



Godavari Foundation's

Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Criteria-6: Governance, Leadership and Management

6.2.2_ Implementation of e-governance

in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination



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6.2.2 Implementation of e-governance in areas of operation

Sr. No.	Particulars	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019	Combined File
1	Summary						
2	E-Governance Declaration Letter						
3	ERP Screen Shots						
4	E-Governance Report 2021-22						



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6.2.2_1 Summary

6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Options:

- A. All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above

All of Above.

The ERP software is started functioning from 2010



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6.2.2_2 E-Governance Bills

6.2.2_2.1 Declaration Letter



In-House Software Development Team

Dear Sir,

I am writing on behalf of Godavari College of Engineering; I would like to bring to your attention the robust software solutions we have developed internally to enhance the efficiency and functionality of our institution. Our Software Development Team, operating on our dedicated servers, has successfully designed and implemented the following bespoke software applications:

Administration Software: A comprehensive solution tailored to streamline administrative processes and facilitate seamless communication within the administrative departments.

Student ERP: A dedicated platform that integrates student data, academic records, and other essential information to simplify academic management and enhance student services.

Finance & Accounts Software: An efficient financial management system to automate and manage the college's financial operations effectively.

Employee Portal: A user-friendly portal designed to centralize and optimize employee-related activities, fostering a collaborative work environment.

Furthermore, it's important to note that we operate these solutions on our own servers, ensuring data security, customization, and a seamless user experience. Our in-house capabilities allow us to adapt and scale our systems according to the evolving needs of our institution.

Examination ERP: -our examination processes are seamlessly facilitated through the Examination ERP provided by our affiliated university DBATU Lonere. This system supports various functions, including online exam form submission, online testing, and paper evaluation, ensuring a streamlined and efficient examination administration.


In addition to our in-house developments, we also purchased Tally ERP to complement our internal audit systems. The decision to acquire Tally ERP was made after careful consideration of its reputation for reliability and its ability to seamlessly integrate with our existing infrastructure.

I am attaching the Tally bill and payment details. Should you have require further information, please feel free to contact our software development team **Mr. Sunil Bonde: -9527300294** (IT Cell Head)

Thank you for your attention and cooperation.

Sincerely,




PRINCIPAL
Godavari College of Engineering
Jalgaon.(M.S.)



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6.2.2_2.2Tally ERP Payment.

TAX INVOICE [CREDIT BILL]

2-INDU COMPUTERS Shop No.5 & 6 Ground Floor Mahavir Chamber , Jaikisanwadi Jalgaon Contact: 7720067500 0257-2224600 GSTIN/UIN: 27ABTPV3917F1Z3 State Name : Maharashtra, Code : 27 E-Mail : info@inducomputers.com		Invoice No.	Dated			
		SB265	28-May-22			
Buyer (Bill to) Godavari College of Egrineering N.H. 6 , P-51 Near MIDC Bhuusawal Road Jalgaon State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Prime Silver Batch : 737931670 - NJGHHQGNW Batch : 767931669 - FSLRD2A64 Tally Silver to Gold Marge With Old Sr.No: 716912037	85238020	2 Nos. 1 Nos. 1 Nos.	15,677.97	Nos.	31,355.94
	CGST [Sales]					2,822.03
	SGST [Sales]					2,822.03
Total			2 Nos.			Rs. 37,000.00
Amount Chargeable (in words) Indian Rupees Thirty Seven Thousand Only						<i>E. & O.E</i>
Company's PAN : ABTPV3917F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Sales Terms: 1) Unless Specified separately above goods are sold without warranty & No return, exchange, refund 2) Breakage or brunt No warranty 3) Interest 2% per months after 8 Days of this invoice date will be charged. 4) Rs.500 per service call chargeable during & after warranty period.5) warranty support at manufacturer's authorized service center.6)No Cash against this.						
Customer's Seal and Signature			for 2-INDU COMPUTERS			
			Authorized Signatory			

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



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6.2.2_3 ERP Screen Shots.

6.2.2_3.1. Administration.

1.1 Office Administration

College Portal

[Employee Portal](#) | [Library Management System](#) | [Student Portal](#) | [Hospital Portal](#)



[Log-In / User Home](#)

 Godavari College Of Engineering

Welcome : Shashikant Baburao Salunkhe

[Log Out](#)

[Master Settings](#) [Account Section](#) [Student Section](#) [Student Report](#) [Student Certificate](#) [Online Payment](#) [Approval](#)

[Master Settings](#) [Employee Section](#) [Payroll](#) [Provident Fund](#) [Income Tax](#) [Professional Tax](#) [FRA Details](#)

[Scholarship Section](#)

[NAAC Section](#)



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2. Finance and Accounts.

2. Finance and Accounts

Screenshot of Staff Salary credited through college software.

College Portal

Employee Portal | Library Management System | Student Portal | Hospital Portal

Voucher Entry

Voucher Entry

Set | Payment | Receipt | Contra | Journal | Voucher Entry Help. Must Read Befor Starting The Work

Payment

College Name	Godavari College Of Engineering	User Name	Shashikant Baburao Salunkhe
Voucher Date	04/01/2021	Voucher Lock Date	undefined
Dr	SALARY TO TEACHING STAFF	Debit Amount	1345085.00
Cr	GODAVARI LAXMI CO-OP BANK LTD 21/26	Credit Amount	1345085.00
Narration	BEING CHEQUE NO. 224380 GLCB BANK TOWARD SALARY TO TEACHING STAFF PAID AS PER LIST		

College Portal

Employee Portal | Library Management System | Student Portal | Hospital Portal

Voucher Entry

Voucher Entry

Set | Payment | Receipt | Contra | Journal | Voucher Entry Help. Must Read Befor Starting The Work

Payment

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3. Student Admission and Support.

College Portal

[Employee Portal](#) [Library Management System](#) [Student Portal](#) [Hospital Portal](#)



Student Receipt

Student Receipt

College name
Godavari College Of Engineering

Student name
Jawale Hemesh Balu

Entry ID
77843

Student Registration No / Student ID
2062

Course
Bachelor In Computer Engineering

Admission Year (Cost Category)
DEGREE 2021-2022

Class (Cost Center Name)
FE 2021-2022

Student Admission Date
20/12/2021

Student Caste (As Per Living)
OBC

Student Admission Quota
OBC

Remark

Financial Year
2022-2023

Concession
32091.00

Receipt Date
05/04/2022

Receipt No
59

Pay Mode
Bank

On Which College Bank Account, You Will have to Deposit this Cheque/DD/RTGS
AU SMALL BANK 2221235937350481

Remark
online

Cheque/DD No
209543956323

Cheque/DD Date
05/04/2022

Cheque/DD Amount
2000.00

Cheque/DD Bank Name
received on 05/04/2022

Please Make Separate Fee Receipt For Hostel/Mess/College/Excess Fee.

Head	Fee Fixed	Fee Paid	OutStanding	Fee
Scholarship	30909.00	0.00	30909	0
Development Fees Collet From Student	5000.00	3000	2000	2000.00
Excess Fee	-	-	-	0

Online Fees Portal In Student Login



Student Details

College Name
Godavari College Of Engineering

Student Name
PATIL DEVENDRA HEMRAJ

ID No
1867

Admission Year
AdmissionYear

Class
Class

Course
Course

Student ID
Regno

Select Fee
 College Fee

[Back](#)

Student Fee Paid OutStanding Details

Action	Entry ID	Admission Year	Class	Total Fee	Fee Paid	Out-Standing
Select To Pay Fee	76299	DEGREE 2021-2022	SE 2021-2022	15000.00	15000.00	0.00
Select To Pay Fee	85802	DEGREE 2022-2023	TE 2022-2023	15000.00	15000.00	0.00
Select To Pay Fee	103975	DEGREE 2023-2024	BE 2023-2024	15000.00	15000.00	0.00

Student Fee Receipt Details

Download Receipt	Receipt Number	Final Receipt Date	Receipt Amount	Transaction Status	UTRN	CRN	BANK NAME
------------------	----------------	--------------------	----------------	--------------------	------	-----	-----------

Criteria-6: Governance, Leadership and Management



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4. Examination.

College Portal

Employee Portal Library Management System Student Portal Hospital Portal

गोदावरी
गोदावरी एंग्लो टेक्निकल कॉलेज

Welcome : Shashikant Baburao Salunkhe
Godavari College Of Engineering

[Student Other Receipt Update/Delete](#)

30/12/2020

Student name	Entry ID	Student Registration No / Student ID
ANKIT AHIRWAR	58056	25
Course	Admission Year (Cost Category)	Class (Cost Center Name)
Diploma In Mechanical Engineering	Diploma 2020-2021	SY 2020-2021
Student Admission Date	Student Caste (As Per Living)	Student Admission Quota
30/12/2020	SC	SC
Remark	Financial Year	
-	2020-2021	
Click to Show Receipt	Receipt Date	Receipt No
<input type="button" value="Show Receipt"/>	30/12/2020	1230

Dr. Babasaheb Ambedkar Technological University
डॉ. बाबासाहेब आंबेडकर तंत्रज्ञान विद्यापीठ
Lonere - 402103 Tal - Mangaon Dist - Raigad (M.S.) India

User: 5171 GFS Godavari College of Engineering, Jalgaon

Home

Instructions

Reports

- View Reports
- Exam Report
- Marks Entry Status Report
- Student Promotion Report
- Admission Count Report (All Count)
- Admission Dashboard Report (2nd Year Onwards Count)
- Admission Dashboard Report (Male-Female Wise Count)

Facilities

- Cancel Admission
- Result
- View Result
- Individual Student Result

12:50:17 PM on 30/12/2020

Welcome Institute

Logout

Dr. Babasaheb Ambedkar Technological University



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5. Tally ERP

Gateway of Tally

Current Period: 1.4.2023 to 31.3.2024
Current Date: Tuesday, 19 Dec, 2023

List of Selected Companies

Name of Company	Date of Last Entry
Godavari College Of Engineering	19-Dec-2023

Gateway of Tally

- Masters
 - Accounts Info.
- Transactions
 - Accounting Vouchers
- Utilities
 - Imp/Out Data
 - Banking
- Audit
 - Audit & Compliance
- Reports
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
- Display
 - Multi Account Printing
- Quit

Product: Tally ERP 9
Vendor & Updates: Series A Release 6.6.3 (Latest)
License & Service: 71691203/068755 expired on 29-Feb-2023
Configuration: Gateway DESKTOP-TMSRUM-9999 ODBC Server 9000

Tally MAM - Gateway of Tally © Tally Solutions Pvt Ltd, 1995-2020 Thu, 21 Dec, 2023 15:29:48



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6. Employee Portal Screen Shot.

Employee Portal
Godavari College Of Engineering
Welcome : Harish Ashok Patil

My Profile
Send Request
Salary Details
Account Transaction
Biometric Attendance
Mentor
Log Out

Appointment No.	106
Course	Degree
Birth Date	26/05/1993
Joining Date	01/06/2019
Aadhaar No	512467803521
Pan No	BSAPP8951N
UAN No	101027317637
Email	harishpatil93@gmail.com
Gender	Male
Department	Electrical Engineering
Designation	Assistant Professor
Branch/Subject	Bachelor In Electrical Engineering
Faculty	Teaching

Employee Portal
Godavari College Of Engineering
Welcome : Harish Ashok Patil

Information

Personal Information	↓ Harish Ashok Patil
Qualification	↓ Harish Ashok Patil
Experience	↓ Harish Ashok Patil
Bank Account	↓ Harish Ashok Patil
National/International Journal Publication	↓ Harish Ashok Patil
Approval	↓ Harish Ashok Patil
AICTE/University/Other Password	↓ Harish Ashok Patil
Workshop/Seminar/Webinar/Paper Presentation Given/Attend/Conference	↓ Harish Ashok Patil

Action	Srno	Employee Name	Appointment No	Joining Date	Resignation Date	Academic Year Upto	Appointment Post	Appointment Dept	Course Name	A.O. Format	Faculty Type
Select	377	Harish Ashok Patil	106	01/06/2019		-	Assistant Professor	Electrical Engineering	Degree	PAY SCALE ORDER	Teaching

Back



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Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

Employee Portal Godavari College Of Engineering Welcome : Harish Ashok Patil

[My Profile](#) [Send Request](#) [Salary Details](#) [Account Transaction](#) [Biometric Attendance](#) [Mentor](#) [Log Out](#)

Leave Request
Pay Slip Request
Expenses Advance Request
Salary Advance Request
Form No 16 Request
Experience Certificate Request

Appointment No.	106
Course	Degree
Birth Date	26/05/1993
Joining Date	01/06/2019
Aadhaar No	512467803521
Pan No	BSAPP8951N
UAN No	101027317637
Email	harishpatil93@gmail.com
Gender	Male
Department	Electrical Engineering
Designation	Assistant Professor
Branch/Subject	Bachelor In Electrical Engineering
Faculty	Teaching

For any issues regarding Employee Portal, please send an email to gfeportal_support@gmail.com Copyright © 2017-2021 Godavari Foundation | Designed, Owned & Maintained by: Software Development Cell

<https://godavarifoundation.com/Employee/Services.aspx#> of the page

Employee Portal Godavari College Of Engineering Welcome : Harish Ashok Patil

[My Profile](#) [Send Request](#) [Salary Details](#) [Account Transaction](#) [Biometric Attendance](#) [Mentor](#) [Log Out](#)

Select Student for Mentor
Student Details
Student Information

Appointment No.	106
Course	Degree
Birth Date	26/05/1993
Joining Date	01/06/2019
Aadhaar No	512467803521
Pan No	BSAPP8951N
UAN No	101027317637
Email	harishpatil93@gmail.com
Gender	Male
Department	Electrical Engineering
Designation	Assistant Professor
Branch/Subject	Bachelor In Electrical Engineering
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<https://godavarifoundation.com/Employee/Services.aspx#> of the page

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6.2.2_4 E-Governance Report.



Godavari Foundation's
GODAVARI COLLEGE OF ENGINEERING
(NAAC Accredited)
P-51, Dr. Ulhas Patil Nagar, M-Sect., M.I.D.C., Bhusawal Road, JALGAON - 425 003. (M.S.)
☎ (0257) 2213500, 2270451, 2212999 Fax: 2212998

ANNUAL E-GOVERNANCE REPORT (2021-22)

Since 2010, the E-Governance is fully operational in "Godavari Foundation's Godavari College of engineering, Jalgaon" in the areas of Administration, Finance & Accounts, Students Admission and Support, and Examination. The College undertook the process of further strengthening the e-Governance in the difficult times of Covid-19.

e-Governance in Administration:

- The College has own developed customized user-friendly Enterprise Resource Planning (ERP) solution to manage students' "Admission", "Feedback", and "College Fees Payment".
- All the administrative offices have fully computerized and equipped with required hardware resources.
- The faculties have been provided with Laptops. Campus-wide surveillance have been ensured through: the installation and maintenance of CCTV cameras at all strategic locations.
- Official communications and notices are sent via e-mail/ Website and other online platforms.
- All the classrooms, the conference room and the Seminar rooms are ICT enabled. with Projectors and Screens
- In the wake of the impending crisis and lockdown in March 2020, all the faculty members of PRMCEAM have developed e-contents and use the new technological advancements like Google classrooms, zoom applications, Google Meet etc.
- The college has adopted various E resources such as Google forms for conducting online examinations. Quizzes etc.

e-Governance in Finance and Accounts

- Use of latest version of Tally and customized Software for accounting to perform and manage all of the major accounting operations.


PRINCIPAL
Godavari College of Engineering
Jalgaon (M.S.)





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☎ (0257) 2213500, 2270451, 2212999 Fax: 2212998

- All financial transaction and tendering processes have become faster and easier with the use of digital signatures and online fees/payment facility.
 - Enterprise Resource planning (ERP) software facilitates online fees payment such as Fees collections, fees receipts, student fees ledgers etc.
 - ERP facilitates maintaining number of Books, integrated with fees and payroll system, report generations etc.
- e-Governance in Student admission and Processes**
- Use of Enterprise resource planning software facilitates admission process where student can apply for online admission in higher classes. Fees demand is created and on the confirmation of fees and scrutiny of necessary document, the admission is confirmed.
 - ERP also facilitates to generate various reports such as Roll list.
 - College Website provides the link for receiving annual fees from students.
 - Enterprise Resource planning (ERP) facilitates Lib Man Modules which facilitates acquisition and cataloguing, book bank, clearance and fine, stock verification, Book searching etc.
 - The College Library has been fully automated. with own developed Library Management Software as a result, procurement, accession, and issue/return of books from the library has become easier and faster
 - The library has created a webpage within college Website, linked with e-resources subscribed by college. This has been especially useful during the pandemic situation induced in lockdown
- e-Governance in Examination**
- The college affiliated university website provides the link which facilitates the application of Examination for, Redressal of Papers, downloading admit card etc. through the university portal.


PRINCIPAL
Godavari College of Engineering
Jalgaon. (M.S.)



E-mail : gcoe1999@gmail.com Web Site : www.godavaricoejal.ac.in