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

Criteria-6: Governance, Leadership and Management

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						

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

6.2.2_2 E-Governance Bills

6.2.2_2.1 Declaration Letter

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

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.)

Criteria-6: Governance, Leadership and Management

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. **SB265**		Dated **28-May-22**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) **Godawari College of Egrineering** N.H. 6 , P-51 Near MIDC Bhuusawal Road Jalgaon State Name : Maharashtra, Code : 27	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] *SGST [Sales]*					2,822.03 2,822.03
	Total		**2 Nos.**			**Rs. 37,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Only

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 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Criteria-6: Governance, Leadership and Management

6.2.2_3 ERP Screen Shots.

6.2.2_3.1. Administration.

1.1 Office Administration

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 Befor Starting The Work |

Payment

College Name	User Name
Godavari College Of Engineering	Shashikant Baburao Salunkhe

Voucher Date	Voucher Lock Date	Voucher ID
04/01/2021	undefined	25616

Dr	Debit Amount
SALARY TO TEACHING STAFF	1345085.00

Cr	Credit Amount
GODAVARI LAXMI CO-OP BANK LTD 21/26	1345085.00

Narration
BEING CHEQUE NO. 224380 GLCB BANK TOWARD SALARY TO TEACHING STAFF PAID AS PER LIST

Criteria-6: Governance, Leadership and Management

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/

3. Student Admission and Support.

Online Fees Portal In Student Login

Criteria-6: Governance, Leadership and Management

4. Examination.

5. Tally ERP

Criteria-6: Governance, Leadership and Management

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

Criteria-6: Governance, Leadership and Management

Employee Portal — Godavari College Of Engineering — Welcome : Harish Ashok Patil

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

Send Request menu:
- Leave Request
- Pay Slip Request
- Expenses Advance Request
- Salary Advance Request
- Form No 16 Request
- Experience Certificate Request

Field	Value
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 gfempportal_support@gmail.com

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https://godavarifoundation.com/Employee/Services.aspx#

Employee Portal — Godavari College Of Engineering — Welcome : Harish Ashok Patil

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

Mentor menu:
- Select Student for Mentor
- Student Details
- Student Information

Field	Value
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

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Criteria-6: Governance, Leadership and Management

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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 Finanee 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.)

Godavari Foundation's

GODAVARI COLLEGE OF ENGINEERING

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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 1acilitates admission process where student can apply tor 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 las 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

Criteria-6: Governance, Leadership and Management