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Godavari Foundation's

Godavari College Of Engineering, Jalgaon

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

<u>Phone</u>: <u>075070 75171</u> Web: <u>https://www.gfgcoe.in/</u>

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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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						

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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



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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.

<u>Student ERP:</u> 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.

<u>Examination ERP:</u> -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,

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

Supplied Of Manager State 1999

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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 , Jalikisanwadi Jalgaon Contact: 7720067500 0257-2224600 GSTIN/UIN: 27ABTPV3917F1Z3 State Name : Maharashtra, Code : 27	Invoice No SB265 Delivery No Reference	_		l ay-2 : √Terπ	2 ns of Payment rences
E-Mall : Info@inducomputers.com Buyer (Bill to) Godawari College of Egrineering N.H. 6 , P-51 Near MIDC	Buyer's Or Dispatch D		Dated		ite Date
Bhuusawal Road Jalgaon State Name : Maharashtra, Code : 27	Dispatched		Desti	nation	
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tally Prime Silver Batch: 737931670 - NJGHHQGNW Batch: 767931669 - FSLRD2A64 Tally Silver to Gold Marge With Old Sr.No: 716912037 CGST [Sales] SGST [Sales]	85238020	2 Nos. 1 Nos. 1 Nos.	15,677.97	Nos.	31,355.94 2,822.03 2,822.03
Total		2 Nos.			Rs. 37,000.00
Amount Chargeable (in words) Indian Rupees Thirty Seven Thousand Only Company's PAN : ABTPV3917F Declaration Was declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Sales Terms: 3] Unless Specified separately above					E. & O.E
goods are sold without warranty & No return, exchange, refund 2) Breakage or bruth No warranty 3) Interest 2% per months after 5 Days of the Involce date will be charged. 4) PA 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			f	or 2-IN	IDU COMPUTERS
SUBJECT TO JAI GA				А	uthorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



Godavari College Of Engineering, Jalgaon

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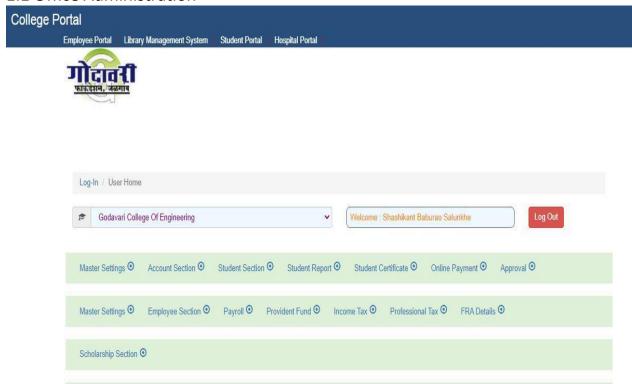
Phone: 075070 75171
Web: https://www.gfgcoe.in/

6.2.2_3 ERP Screen Shots.

6.2.2_3.1. Administration.

1.1 Office Administration

NAAC Section [©]





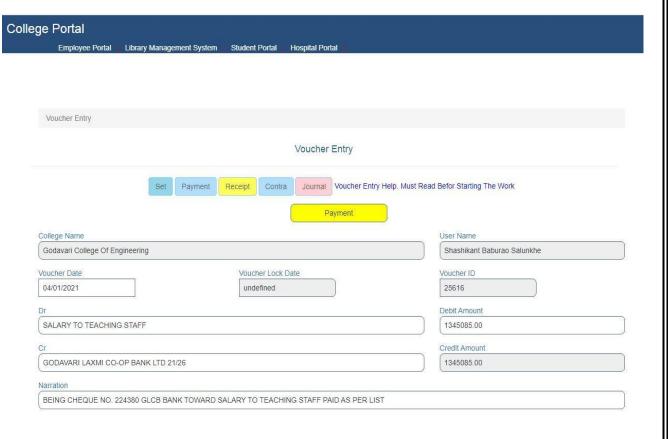
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2. Finance and Accounts.

e Portal		
Employee Portal 1	Library Management System Student Portal Hospital Portal	
Voucher Entry		
	Voucher Entry	
	00000000 mm #	
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	Set Payment Recept Contra Journal Voucher Entry	Help. Must Read Befor Starting The Work
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Godavari College Of Engir	Set Payment Recept Contra Journal Voucher Entry Payment	User Name Shashkant Baburao Sakarkhe
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Godavari College Of Engir outher Date 04/01/2021	Set Payment Receipt Contra Journal Voucher Entry Payment Voucher Lock Date undefined	User Name Shashkari Baburao Sakurikhe Voucher ID 25616
Godavari College Of Engir oocher Date 04/01/2021	Set Payment Receipt Contra Journal Voucher Entry Payment Voucher Lock Date undefined	User Name Shashikant Baburao Sakunkhe Voucher IO 25616 Debit Amount



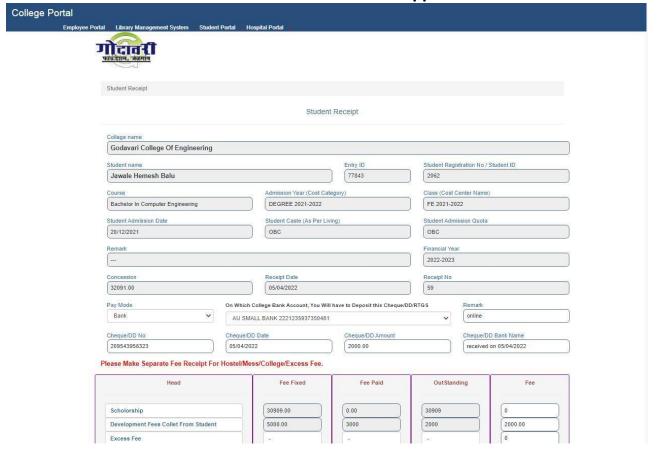


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3. Student Admission and Support.



Online Fees Portal In Student Login





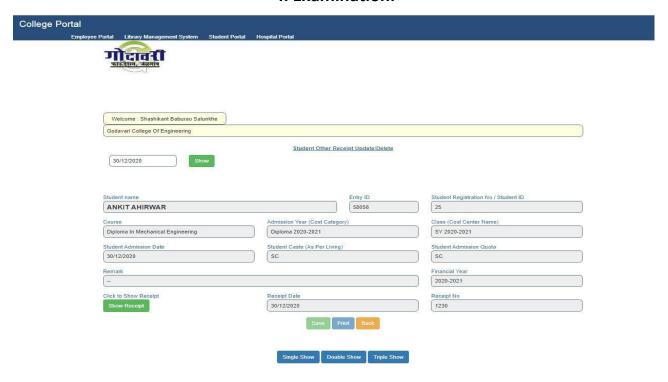


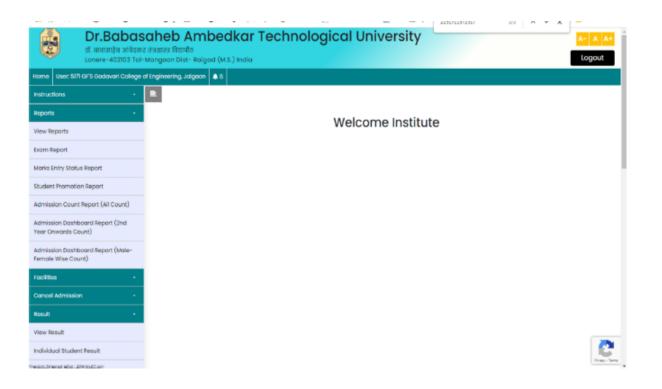
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4. Examination.





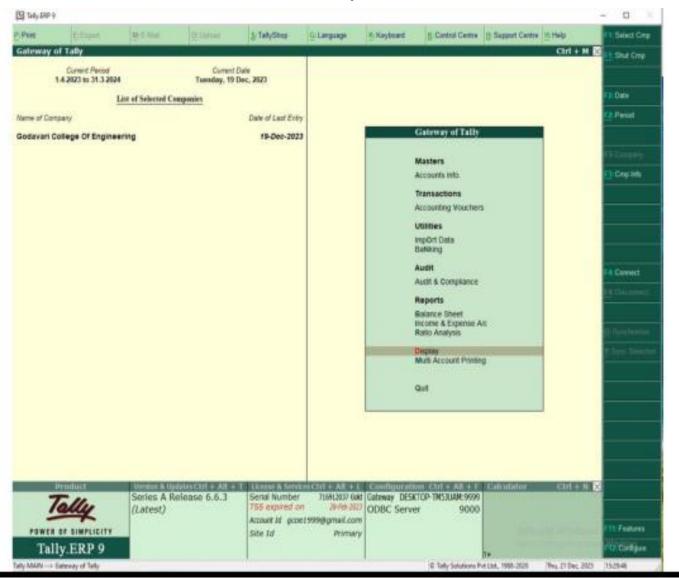


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5. Tally ERP



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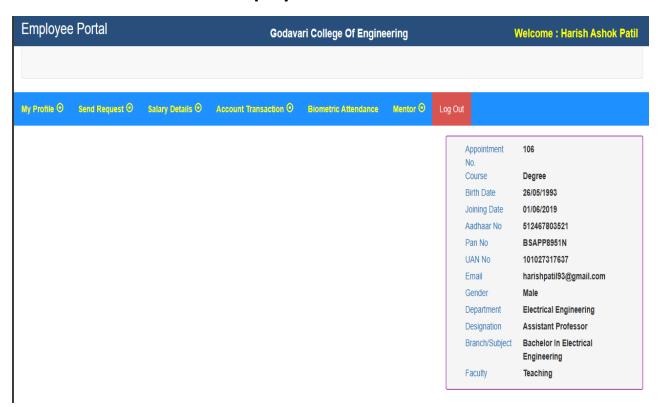
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6. Employee Portal Screen Shot.



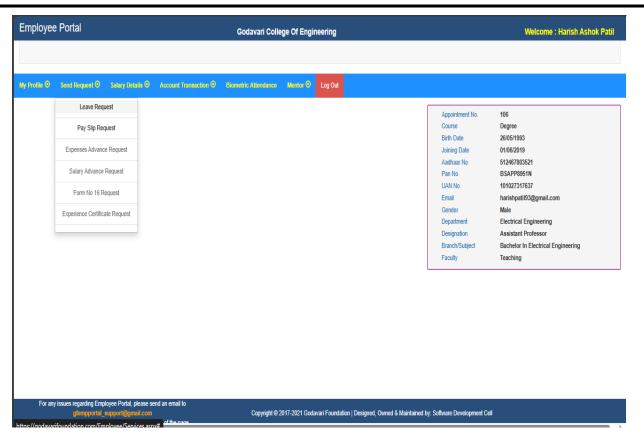


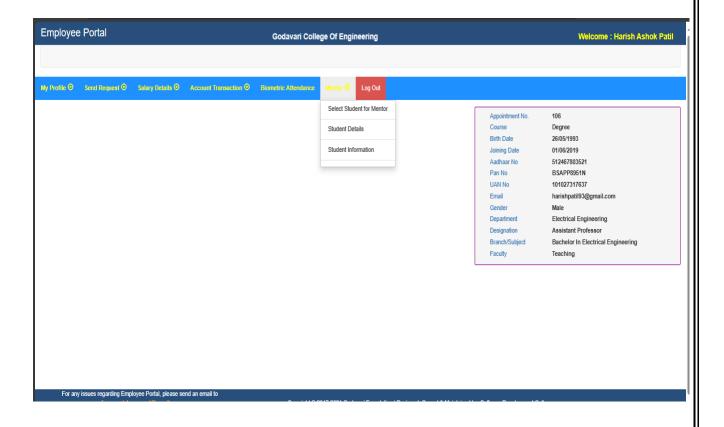


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6.2.2_4 E-Governance Report.



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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 Finance and Accounts

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

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- 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.

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

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