#### Godavari foundation's

# Godavari Institute of Management and Research Jalgaon

NAAC ACCRIDITTED B+

Affiliated to Kaviyitri Bahinabai Chaudhari North Maharashtra, Jalgaon & Approved by All India Council for technical Education New Dehli & Recognized by Govt. of India Plot no P-54, Near Barat Petroleum, Addl MIDC, "Jalgaon-425003

2(0257) 2270731, 2270731 Fax -2272711

# **Declaration**

This is to declare that the institute is having In-House software (Godavari-ERP) for implementing the e-governance system & filled functions in the Institute.



Director

Dr. Frashant S. Warke

DIRECTOR

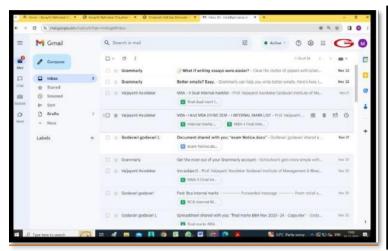
Godavari Institute of Management
& Research, Jalgaon

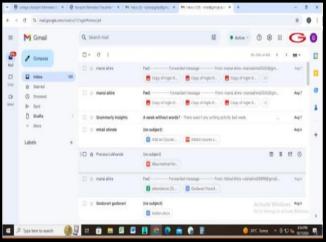
# **6.2.2:** Institution implements e-governance in its operations

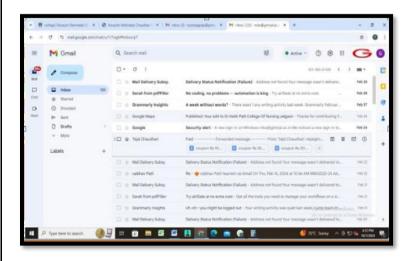
### **Administration:**

#### **G-Suite**

#### A.Y 2023-24 to A.Y.2022-23









Dr. Prashant Warke
Director
DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

# **Biometric Machine:**

#### Year 2023-24









Dr. Prashant Warke Director

DIRECTOR Godavari Institute of Management & Research, Jalgaon

#### GIMR OFFICIAL GROUP

#### Year 2023-24

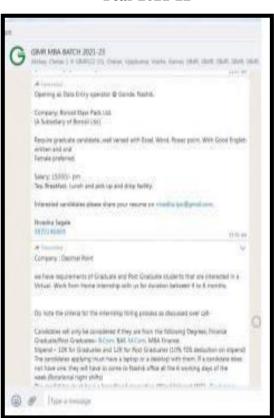




Year 2022-23



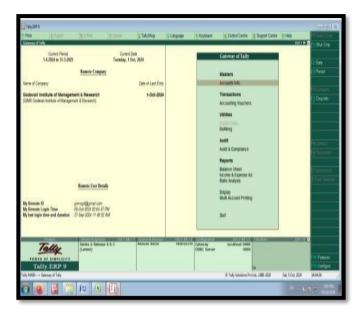
Year 2021-22

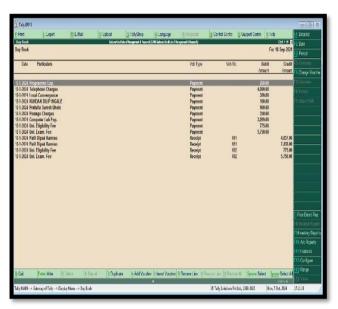




# **Finance and Accounts-**

### **Tally**







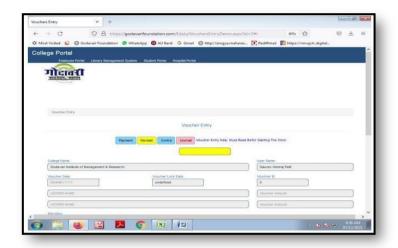


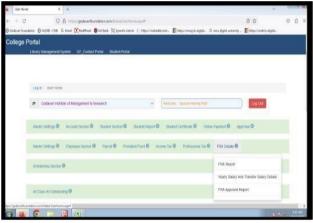
DIRECTOR Godavari Institute of Management & Research, Jalgaon



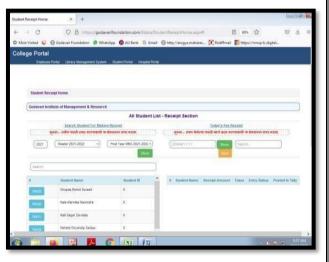
#### Godavari ERP Software

### A.Y. 2023-24 to A.Y.2019-20







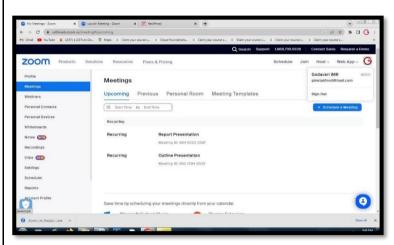


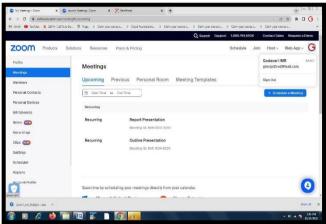


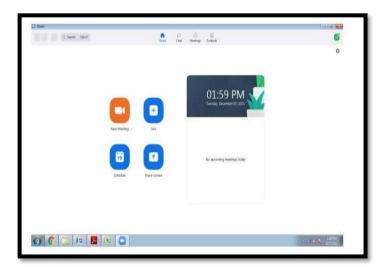


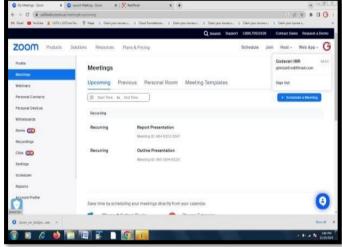
# Official Zoom Id of GIMR:

# Year 2023-24







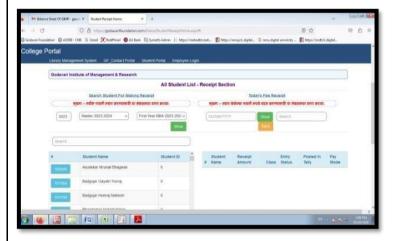


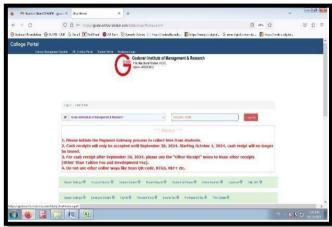


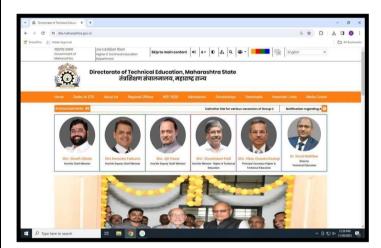
Dr. Prashant Warke
Director

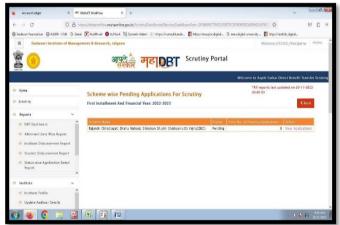
DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

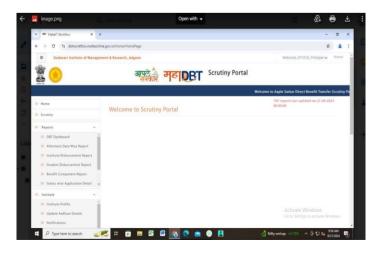
# **Student Admission and Support-**











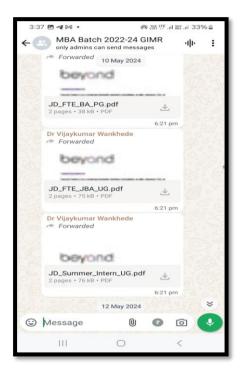


Dr. Prashant Warke

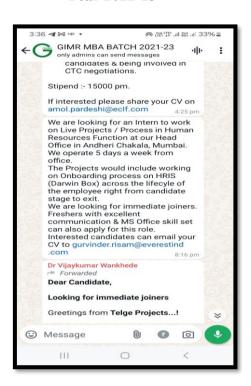
DIRECTOR Godavari Institute of Management & Research, Jalgaon

#### What's App Group:

#### Year 2023-24



#### Year 2022-23



#### Year 2020-21



#### Year 2019-20



S

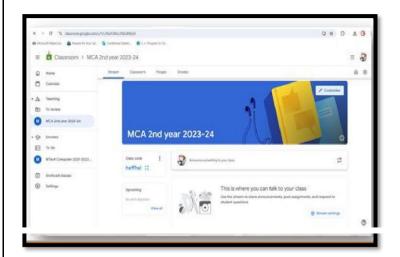


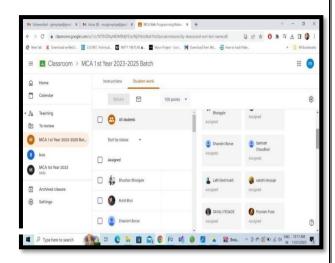


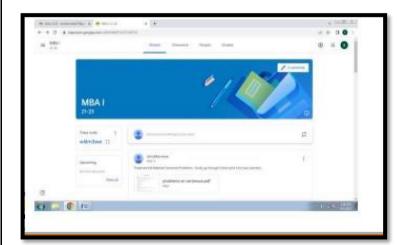
& Research, Jalgaoi

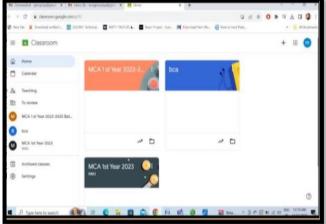
### **Google Class Room:**

#### Year 2023-24











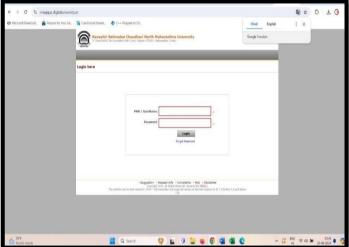
Director

DIRECTOR

Godavari Institute of Management
& Research, Jalgaon

# **KBCNMU Jalgaon Webpage:**









#### **Godavari Foundation GIMR Jalgaon Website:**







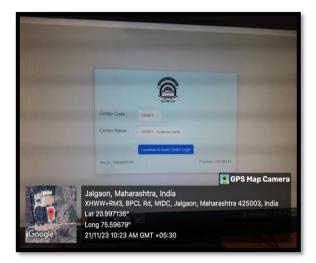


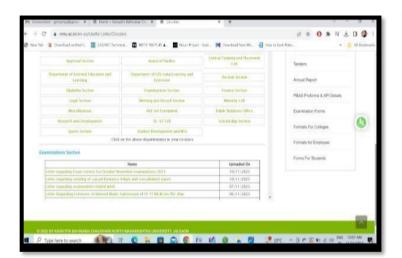




### **Examination-**













No.: Receipt No./79707/2023-24



#### **DELNET- Developing Library Network**

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070

State Name: Delhi, Code: 07

#### Receipt

**GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH** Received with thanks from:

P 54, NEAR BHARAT PETROLEUM

MIDC AREA, JALGAON

[DELNET MEM. NO. IM-5274]

Indian Rupees Thirteen Thousand Five Hundred Seventy Only The sum of

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH; AU Small Finance Bank (India) By

Inter Bank Transfer

14-Mar-24

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES Remarks

FOR THE PERIOD 02-02-2024 TO 01-02-2025



Director

DIRECTOR Godavari Institute of Management & Research, Jalgaon

N0T4240023589526



13,570.00

\*\*₹ 13,570.00/-

# Invoice/Bill of supply

Invoice/Bill of supply No: 20211116-14511 | Invoice/Bill of supply Date: 16-Nov-2021

#### **SRD Solutions**

179, Ground floor ,DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078

State code: 07

support@mysubs.in | 8287570704

GSTIN: 07BBBPD7344H1ZV Reverse charge: No

Order Number: #177666 | Ordered on: www.mysubs.in - MYSUBS

Billing address:

Godavarl Institute of Management & Research Plot no.54, near bharat petroleum ,MIDC, Bhusawal Jalgaon 425003 Maharashtra

State code: 27

Shipping address:

Godavari Institute of Management & Research Plot no.54, near bharat petroleum ,MIDC, Bhusawal Jalgaon 425003 Maharashtra

State code: 27

Place of supply: Maharashtra

#### **Product Details:**

Product

**DataQuest** 1 year / 12 issues - Print Edition **PCQUEST** 

1 year / 12 issues - Print Edition

Qty UOM Sale HSN GST Total Nos 1,245 4902 Nil 1,245 Nos 1,500 4902 Nil 1,500 Total 2,745

Total: Rupees two thousand seven hundred and forty five only

# PAYMENT RECEIPT:

Received with thanks from . a sum of Rs.2,745 ( Rupees two thousand seven hundred and forty five only ) towards payment of items ordered against MYSUBS Order number #177666, Invoice number

This is a computer generated document. No signature required.



DIRECTOR Godavari Institute of Management & Research, Jalgaon

Dr. Prashent Warke

Director

Page 1/1

#### Tax Invoice



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07 Invoice No.

DEL/2022-23/3064

DELNET MEM. No.

IM-5274 dt. 24-Jan-23

Buyer's Order No.

Dated

24-Jan-23

Other References

Dated

Buyer (Bill to)

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH P 54, NEAR BHARAT PETROLEUM, MIDC AREA,

JALGAON, [DELNET MEM. NO. IM-5274]

State Name

: Maharashtra, Code: 27

Place of Supply : Maharashtra

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00
							13,570.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable	Integ	rated Tax	Total
HSINSAC	Value	Rate		Tax Amount
	11.500.00	18%	2,070.00	2,070.00
998431 Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

**DELNET's Bank Details** 

A/c Holder's Name : DELNET

Bank Name : Cental Bank of India

A/c No. : 1065410992 (Saving Bank)

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

GIMR MALGAON DEENET-Developing Library Network :

Dr. Prashent Warke

DIRECTOR Godavari Institute of Management & Research, Jalgaon

6

No.: Receipt No./72595/2022-23



**DELNET- Developing Library Network** Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

#### Receipt

Received with thanks from: GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

P 54, NEAR BHARAT PETROLEUM

MIDC AREA, JALGAON

[DELNET MEM. NO. IM-5274]

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only The sum of

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH; AU Small Finance Bank (India) By 11-Jan-23 DD 000596

13,570.00 Cheque/DD : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES Remarks

FOR THE PERIOD 02-02-2023 TO 01-02-2024

\*\*₹ 13,570.00/-

\*\*Subject to Realisation



Dr. Prashent Warke Director

DIRECTOR Godavari Institute of Management & Research, Jalgaon



# Transaction Successful 06:39 PM on 09 Jan 2023

Paid to



Srd Solutions XXXXXXX1621 State Bank of India ₹906



Transfer Details

Transaction ID

T2301091839451044478779

Debited from



\*\*\*\*\*\*\*\*\*1700

UTR: 300967092042

₹906

Dr. Prashant Warke

DIRECTOR Godavari Institute of Managemer & Research, Jalgaon

Powered by





#### Tax Invoice



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Buyer (Bill to)

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH P 54, NEAR BHARAT PETROLEUM, MIDC AREA, JALGAON, [DELNET MEM. NO. IM-5274]

State Name

: Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

DEL/2021-22/3376

Dated

13-Mar-22

Mode/Terms of Payment

DELNET MEM. No.

IM-5274 dt. 13-Mar-22

Buyer's Order No.

.....

Other References

Dated

Terms of Delivery

SI	Particulars	1	HSN/SAC	GST Rate	Rato	per	Amount
1	IM FEE 2022-2023	ST PAYABLE	98431	18 %	18	%	11,500.00 11,500.00 2,070.00
							- 40 570 00
30		Total					₹ 13,570.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC			Taxable	Integ	rated Tax	Total	
	HSNISAC		Value	Rate	Amount	Tax Amount	
998431			11,500.00	18%	2,070.00		
990431		Total	11,500.00		2,070.00	2,070.00	

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name : 0

: Cental Bank of India

A/c No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network \*

Dr. Prashent Warke

NU Campus, Netson Mandela Road



DIRECTOR
Godavari Institute of Management
& Research Jalgaon



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

## Receipt

Received with thanks from GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

P 54, NEAR BHARAT PETROLEUM

MIDC AREA, JALGAON

[DELNET MEM. NO. IM-5274]

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH; Bank of Baroda (India)

Cheque/DD

Remarks DD 769588 28-Jan-2021 AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES 13,570.00

FOR THE PERIOD 02-02-2021 TO 01-02-2022

\*\*₹ 13,570.00/-

\*\*Subject to Realisation



Director

DIRECTOR Godavari Institute of Managemen' & Research, Jalgaon



# Tax Invoice

Terms of Delivery



**DELNET- Developing Library Network** Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV

State Name : Delhi, Code : 07

Invoice No. Dated DEL/2020-21/2208 15-Feb-2021 Mode/Terms of Payment Other Reference(s) DELNET MEM. No. IM-5274

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

P 54, NEAR BHARAT PETROLEUM

MIDC AREA, JALGAON [DELNET MEM. NO. IM-5274]

Maharashtra, Code: 27

Maharashtra State Name Place of Supply

-					-00	Amount
TOU	Particulars	HSN/SAC	GST Rate	Rate	per	
SI No 1 2	IM FEE 2021-2022 IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00
	Tota	al				₹ 13,570.00 E & O.E

Amount Chargeable (in words)

Amount Chargeable (in words) Indian Rupees Thirteen Thousand Five Hundred Seventy	Taxable	Integ	rated Tax	Total
ndian Rupees Time	Value	Rate	Amount	Tax Amoun
	11,500.0	18%	2,070.00	
	Total: 11,500.0		2,070.00	2,070.0

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

**DELNET's Bank Details** 

: Cental Bank of India Bank Name : S.B.1065410992

Branch & IFS Code: Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network

J-Mar GIMR JALGAON

**DELNET-Developing Library Network** 

Dr. Prashent Warke Director

DIRECTOR Godavari Institute of Management & Research, Jalgaon

DELNET-Developing Library Network JNU Campus, Nelson Mandala Florid Vasant Kunh Nam Dathi-110070

athorised Signatory

#### Tax Invoice



**DELNET- Developing Library Network** 

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

E-Mail: hkkaul@gmail.com

Invoice No.

DEL/2019-20/3411

Dated

24-Feb-2020

Mode/Terms of Payment

NEFT

DELNET MEM. No.

IM-5274

Other Reference(s)

Buyer

**GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH** 

P 54, NEAR BHARAT PETROLEUM, MIDC AREA, JALGAON, [DELNET

MEM. NO. IM-5274]

State Name

Maharashtra, Code: 27

Place of Supply

: Maharashtra

SI No.	Particulars		HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021		998431	18 %			<b>11,500.00</b> 11,500.00
2		IGST PAYABLE	Water Street		18	%	2,070.00

Total

₹ 13,570.00 E. & O.E

Amount Chargeable (in words)

ndian Rupees Thirteen Thousand Five Hundred Seventy Only HSN/SAC Taxable Value

998431

Company's PAN

Integrated Tax Total Amount Tax Amount Rate 11,500.00 18% 2,070.00 2,070.00 Total 11,500.00 2,070.00 2,070.00

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

: AAAAD2288G

**DELNET's Bank Details** 

: Cental Bank of India Bank Name A/c No. : S.B.1065410992

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library N

sed Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

GIMR JALGAON

Dr. Prashent Warke Director

DIRECTOR Godavio

DELNET-Developing Library Networt JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070

#### Godavari foundation's

# Godavari Institute of Management and Research Jalgaon NAACACCRIDITTEDB+

Affiliated to Kaviyitri Bahinabai Chaudhari North Maharashtra, Jalgaon & Approved by All India Council for technical Education New Dehli & Recognized by Govt. of India Plot no P-54, Near Barat Petroleum, Addl MIDC, "Jalgaon-425003

2(0257) 2270731, 2270731 Fax -2272711

# e-Governance Report A.Y.2023-24

Sr. No	Activity	Remark
1	Administration	Administering things online, known as e-governance, is crucial. It helps reduce corruption, makes things more transparent, provides convenience, increases revenue, and cuts costs. Whatever documents are corresponded they are on record which is authentic proof if any transaction against the provision of law. Apart from this in order to maintain time Discipline for staff we have biometric system where staff bound to remain present in person as per schedule hours of duty. We have G-Suite is used for handled Admission process document & Academic documents.
2	Finance &Account	Finance and accounts section uses Tally and excel for carrying out various accounting activities.
3	Student Admission and Support	The college has a really helpful system for students to easily apply for admission and get support. All the different forms, like admission, exams can be filled out in one place with proper guidance by university. This saves students from going to external service centres where they might have to pay extra fees. We also use official WhatsApp groups and Google Classroom to communicate with students.

In every academic year, students are required to take offline examinations, with the entire process being conducted offline. The only exception is the use of the KBCNMU Digital University portal for delivering university examination question papers & The paper-checking process was also conducted online at the college, with each paper accessed confidentially through the respective subject teacher's login. However, during the pandemic, exams were conducted online, and the entire process was shifted to an online mode. The University appointed faculty members from the institute as paper setters, under the supervision of the chairman of the board. All examination papers were submitted to the university through the online logins of the respective faculty members. KBCNMU has established a Digital University portal (E-Suvidha) to facilitate the entire examination process, from the submission of examination forms to the declaration of results.





#### Godavari foundation's

# Godavari Institute of Management and Research Jalgaon NAAC ACCRIDITTED B+

Affiliated to Kaviyitri Bahinabai Chaudhari North Maharashtra, Jalgaon & Approved by All India Council for technical Education New Dehli & Recognized by Govt. of India Plot no P-54, Near Barat Petroleum, Addl MIDC, "Jalgaon-425003

20257) 2270731, 2270731 Fax -2272711

# e-Governance Report

# A.Y.2022-23

Sr. No	Activity	Remark
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4 Examination					
A Evamination	4		•		
	7	UVON	211	OTION	٠
	4	1, 2, 2, 2, 1, 1		1411111	

In every academic year, students are required to take offline examinations, with the entire process being conducted offline. The only exception is the use of the KBCNMU Digital University portal for delivering university examination question papers & The paperchecking process was also conducted online at the college, with each paper accessed confidentially through the respective subject teacher's login. However, during the pandemic, exams were conducted online, and the entire process was shifted to an online mode. The University appointed faculty members from the institute as paper setters, under the supervision of the chairman of the board. All examination papers were submitted to the university through the online logins of the respective faculty members. KBCNMU has established a Digital University portal (E-Suvidha) to facilitate the entire examination process, from the submission examination forms to the declaration of results.





#### Godavari foundation's

# Godavari Institute of Management and Research Jalgaon NAAC ACCRIDITTED B+ Affiliated to Kaviyitri Bahinabai Chaudhari North Maharashtra, Jalgaon & Approved by

#### e-Governance Report

#### A.Y.2021-22

Sr. No	Activity	Remark	
1	Administration	Administering things online, known as e-governance, is crucial. It helps reduce corruption, makes things more transparent, provides convenience, increases revenue, and cuts costs. Whatever documents are corresponded they are on record which is authentic proof if any transaction against the provision of law. Apart from this in order to maintain time Discipline for staff we have biometric system where staff bound to remain present in person as per schedule hours of duty.	
2	Finance & Account	Finance and accounts section uses Tally and excel for carrying out various accounting activities.	
3	Student Admission and Support	The college has a really helpful system for students to easily apply for admission and get support. All the different forms, like admission, exams, and scholarships, can be filled out in one place with proper guidance by university. This saves students from going to external service centres where they might have to pay extra fees. We also use official WhatsApp groups and Google Classroom to communicate with students.	

1	Examination	
4	r/xaiiiiiaiioii	

In every academic year, students are required to take offline examinations, with the entire process being conducted offline. The only exception is the use of the KBCNMU Digital University portal for delivering university examination question papers & The paperchecking process was also conducted online at the college, with each paper accessed confidentially through the respective subject teacher's login. However, during the pandemic, exams were conducted online, and the entire process was shifted to an online mode. The University appointed faculty members from the institute as paper setters, under the supervision of the chairman of the board. All examination papers were submitted to the university through the online logins of the respective faculty members. KBCNMU has established a Digital University portal (E-Suvidha) to facilitate the entire examination process, from the submission examination forms to the declaration of results.





#### Godavari foundation's

# Godavari Institute of Management and Research Jalgaon NAAC ACCRIDITTED B+

# e-Governance Report

# A.Y.2020-21

Sr. No	Activity	Remark	
2	Administration  Finance & Account	Administering things online, known as e-governance, is crucial. It helps reduce corruption, makes things more transparent, provides convenience, increases revenue, and cuts costs. Whatever documents are corresponded they are on record which is authentic proof if any transaction against the provision of law. Apart from this in order to maintain time Discipline for staff we have biometric system where staff bound to remain present in person as per schedule hours of duty.  Finance and accounts section uses Tally and excel for	
3	Student Admission and Support	carrying out various accounting activities.  The college has a really helpful system for students to easily apply for admission and get support. All the different forms, like admission, exams, and scholarships, can be filled out in one place with proper guidance. This saves students from going to external service centres where they might have to pay extra fees. We also use official WhatsApp groups and Google Classroom to communicate with students.	

4	Examination	In this academic year students require to face online examination at their respective places. All appointed paper setters required to assess answer sheet online at the examination centre prescribed by university. Two months prior of every external exams university sends through their login appointment letters for setting the papers under the governance of respective chairman. KBC NMU digital university portal is used for delivery of Questions Papers of university examinations. University Examination forms submitted through KBCNMU E-Suvidha portal. The internal examination are conducted through Google forms in Online mode.





#### Godavari foundation's

# Godavari Institute of Management and Research Jalgaon NAAC ACCRIDITTED B+

Affiliated to Kaviyitri Bahinabai Chaudhari North Maharashtra, Jalgaon & Approved by All India Council for technical Education New Dehli & Recognized by Govt. of India Plot no P-54, Near Barat Petroleum, Addl MIDC, "Jalgaon-425003

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### e-Governance Report

### A.Y.2019-20

Sr. No	Activity	Remark	
1	Administration	Administering things online, known as e-governance, is crucial. It helps reduce corruption, makes things more transparent, provides convenience, increases revenue, and cuts costs. Whatever documents are corresponded they are on record which is authentic proof if any transaction against the provision of law. Apart from this in order to maintain time Discipline for staff we have biometric system where staff bound to remain present in person as per schedule hours of duty.	
2	Finance & Account	Finance and accounts section uses Tally and excel for carrying out various accounting activities.	
3	Student Admission and Support	The college has a really helpful system for students to easily apply for admission and get support. All the different forms, like admission, exams, and scholarships, can be filled out in one place with proper guidance. This saves students from going to external service centres where they might have to pay extra fees. We also use official WhatsApp groups and Google Classroom to communicate with students.	

4	Exa	min	ation

In every academic year, students are required to take offline examinations, with the entire process being conducted offline. The only exception is the use of the KBCNMU Digital University portal for delivering university examination question papers & The paperchecking process was also conducted online at the college, with each paper accessed confidentially through the respective subject teacher's login. However, during the pandemic, exams were conducted online, and the entire process was shifted to an online mode. The University appointed faculty members from the institute as paper setters, under the supervision of the chairman of the board. All examination papers were submitted to the university through the online logins of the respective faculty members. KBCNMU has established a Digital University portal (E-Suvidha) to facilitate the entire examination process, from the submission examination forms to the declaration of results.



Director,
Dr.Frashant S. Warke
DIRECTOR
Godavari Institute of Management
& Research, Jalgaon