

# GUJARAT JALSEVA TRAINING INSTITUTE

GUJARAT WATER SUPPLY & SEWERAGE BOARD

Half-Day **online** Training Programme on

## “ERP – Imprest Module”

(Batch-1, 2021-22)

### TRAINING SUMMARY REPORT

<b>Name of Training</b>	<b>Enterprise Resource Planning – Imprest Module</b> (Batch-1, 2021-22)	
<b>Venue</b>	<b>Online</b>	
<b>Organizing Institute</b>	Gujarat Jalseva Training Institute, GWSSB, Gandhinagar	
<b>Course Level / Type</b>	<b>State Level</b>	
<b>Target Groups</b>	Accountants, Senior Clerk (A/c), <b>Executive Engineers</b> working at Divisional Office & <b>Deputy Executive Engineers</b> working at Sub-Divisional Office of GWSSB	
<b>Date</b>	<b>15 July 2021</b>	
<b>No of days</b>	1 Day	
<b>Planned/Unplanned</b>	<b>Unplanned - As per the demand &amp; request of Account Branch, HO, GWSSB, Gandhinagar</b>	
<b>Co-ordinators Team</b>		
<b>1. Mr. P H Shah, Director</b>	<b>Course Director</b>	
2. Mr. Bhavik Rathod, Joint Director (Adm.) 3. Ms. A M Bhuvella, Ex. Engineer (Adm.) 4. Mr. S P Patel, DEE 5. Ms. Hetal Tewar, AE	Course Co-ordinator	
6. Mr. Rohit Lalwani, Senior Manager (F&A) 7. <b>Mr. Sanjay Panara, Consultant CA</b>	<b>Course Co-ordinator from Account Branch, HO, GWSSB, Gandhinagar</b>	
<b>Training Schedule</b>		
<b>Time</b>	<b>Topic</b>	<b>Faculty</b>
14:00 - 15:00	<b>Process for Online Registration &amp; Entry</b>	
15:15 - 16:00	<b>ERP – Imprest Module</b>	1. <b>Sh. Sanjay Panara</b> , Consultant, Account Branch, HO, GWSSB, Gandhinagar & 2. <b>Ms. Divya Pandya</b> , Business Analyst & 3. <b>Mr. Dinesh Mer</b> , Developer, M/s. In2IT-tech Technologies, Ahmedabad
16:00 – 16:30	Question & Answer Session	do
<b>Total No of Participants</b>	<b>109</b> ( <b>103 Regular Employees of GWSSB &amp; 6 Apprentice Engineer &amp; Outsource staff</b> )	

## List of Regular Employees of GWSSB

No.	CPF NO.	Name	Designation	Office & Place
1	GWSSB/9861	ALPESH AMBELAL PATEL	EE (C)	PHWD, Dahod
2	GWSSB/9875	DEEPA SUNILKUMAR DAMOR	EE (C)	PHWD, BHAVNAGAR
3	GWSSB/10211	GIRISHBHAI AMARSHIBHAI AGOLA	EE (C)	PHWD, VADODARA
4	GWSSB/9132	KAMLESHBHAI HARJIVANBHAI BARAIYA	EE (C)	PHWD, Chhotaudepur
5	9131	PRATIK PRABHUDAS PITHVA	EE (C)	PHWD, Lunawada
6	3230	MAHESHKUMAR DESRAJ BHATIYA	EE (M)	PHMSD, Dahod
7	GWSSB/10264	MOHITKUMAR PRAVINBHAI NAI	EE (M)	PHMD, Valsad
8	GWSSB/5333	PRAVINCHANDRA VALLABHBHAI PATEL	EE (M)	PHMD, Vadodara
9	GWSSB/7201	SANKET BABUBHAI PATEL	EE (M)	PHMD, Godhara
10	GWSSB/10398	AJAYKUMAR GANESHBHAI NAGARIYA	DEE (C)	PHC, Palanpur
11	10500	AMITKUMAR RAMESHBHAI SOLANKI	DEE (C)	PHSSD, Viramgam
12	GWSSB/10417	AMRUTBHAI VARVABHAI DESAI	DEE (C)	PHSSD, Radhanpur
13	10263	ANANDKUMAR SURESHKUMAR PARMAR	DEE (C)	P.H.S.Sub Division, Sami
14	GWSSB/10188	ANILKUMAR NAROTTAMBHAI PRAJAPATI	DEE (C)	PHSSD, Palanpur
15	10342	ANKITKUMAR BABUBHAI PATEL	DEE (C)	PHSSD, Dharampur
16	9552	ASHABEN SUNILKUMAR PATEL	DEE (C)	PHSSD, Valsad
17		BHARATKUMAR CHIMANLAL NAYI	DEE (C)	PHSSD, Nadiad
18	GWSSB/8671	BHIMSINGBHAI KHIMJIBHAI RATHVA	DEE (C)	PHSSD, Bodeli
19	GWSSB/10593	CHANDRAKANT BAHADURBHAI VASAVA	DEE (C)	PHSSD, Dwarka
20		DHARAMKUMAR JAYNTILAL CHAUHAN	DEE (C)	PHSSD, Jetpur
21	GWSSB/10337	DHIRUBHAI NATHUBHAI VAGHELA	DEE (C)	PHSSD, GADHADA
22	10522	GAURANG MADHUBHAI RANA	DEE (C)	PHSSD, Vav
23	GWSSB/2565	JAYANTIBHAI DUNGARBHAI PATEL	DEE (C)	PHSSD, Vijapur
24	2052	JAYANTILAL MATHURBHAI PATEL	DEE (C)	PHSSD, Halol
25	GWSSB/10117	JAYESHKUMAR CHANDUBHAI BHOI	DEE (C)	PHSSD, Khedbrhma
26	GWSSB/6091	JITENDRAKUMAR CHHOTUBHAI DABHI	DEE (C)	PHSSD, Savli
27	GWSSB/1766	KANTILAL BABALDAS OZA	DEE (C)	PHC, Mehsana
28	GWSSB/8361	KETANKUMAR VIRSINHBHAI CHAUDHARI	DEE (C)	PHSSD, Gandhinagar
29	GWSSB/10388	MANOJ LAXMAN GURUNG	DEE (C)	PHSSD, Kalavad
30		MOHIT CHANDRASHEKHAR BHOOT	DEE (C)	PHSSD, shihori
31	GWSSB/10174	NASRULLAH MUSTUFABHAI DODIYA	DEE (C)	PHSSD, Meghraj
32	GWSSB/5306	PRADEEPSINH MULCHANDBHAI PARMAR	DEE (C)	PHSSD, Dahod
33	GWSSB/8448	PRAKASHKUMAR GANGAJIBHAI BAMANIYA	DEE (C)	PHSSD, Virpur
34	GWSSB/10440	RAJESH LAXMANBHAI CHAVDA	DEE (C)	PHSSD, Kalyanpur
35	GWSSB/8225	RAJNIKANT MANGALDAS PATEL	DEE (C)	PHSSD, Lunawada
36	GWSSB/10409	RAJRATNA RATNESHKUMAR VARMA	DEE (C)	PHSSD, Chhotaudepur
37		RATILAL SURAJIBHAI BHUSARA	DEE (C)	PHSSD, Bilimora
38		SANDIPKUMAR PRAHLADBHAI PATEL	DEE (C)	PH Dharoi Pro. Sub Dn., Vav
39	GWSSB/10372	SHASHANK KUNJBIHARI VARMA	DEE (C)	PHSSD, Kapadwanj
40	GWSSB/10182	TRUSHA PRAVINCHANDRA PATEL	DEE (C)	PHSSD, himatnagar
41	GWSSB/10111	VISHAL JAGMALBHAI BHATU	DEE (C)	PHSSD, Mangrol
42	GWSSB/1915	ARVINDKUMAR MOHANLAL PATEL	DEE (C)	PH Unit, Modhera
43	GWSSB/2406	ASHOK PRABHULAL MAHESHWARI	DEE (C)	PHC, Anjar
44	GWSSB/2571	DIVYANGKUMAR MAFATLAL SHAH	DEE (C)	PHSSD, KARJAN
45	GWSSB/10126	KAUSHIKKUMAR JAYSUKHLAL VAGHELA	DEE (C)	Zone-4, Kutch
46	GWSSB/10690	KHUSHBOO KANAIYALAL TAMBOLI	DEE (C)	PHWD, Chhotaudepur
47	GWSSB/10515	KRUNALKUMAR RAMANBHAI PATEL	DEE (C)	PH Dharoi Sub Div., Vadnagar
48	GWSSB/10118	MAHMADASIF ABDULKHALIK VHORA	DEE (C)	PHSSD, Talod

No.	CPF NO.	Name	Designation	Office & Place
49	GWSSB/10223	PRIYANSHUKUMAR RAVINDRABHAI PANCHAL	DEE (C)	PHSSD, DABHOI
50	GWSSB/10520	SUNIL JAYNTIBHAI PATEL	DEE (C)	Zone-4, Kutch
51	GWSSB/10135	AMITKUMAR KANAIYALAL PATEL	DEE (M)	PHMSD, Savli
52	GWSSB/5200	ANILKUMAR HANSJIBHAI PATEL	DEE (M)	PHMSD, Valsad
53		DIPALI HARDIK PATHAK	DEE (M)	PHMSD, GANDHINAGAR
54	GWSSB/10699	KETANKUMAR KANTIBHAI MISTRY	DEE (M)	PHMSD, BHAVNAGAR
55	GWSSB/5813	MAHESHKUMAR GORDHANBHAI RATHVA	DEE (M)	PHMSD, Bodeli
56		MUSTAKALI HANIFBHAI MOMIN	DEE (M)	PHMSD, Modasa
57	GWSSB/10459	SURAJKUMAR SATISHCHANDRA SINGH	DEE (M)	PHMSD, Chhotaudepur
58	GWSSB/10220	ALPESH CHANDUBHAI LODHIYA	Dy. Manager (F&A)	Zone 5, JUNAGADH
59	GWSSB/10210	JENNIFER NIRLON MACWAN	Dy. Manager (F&A)	Zone 1, Vadodara
60		ALPA HASMUKH BHATT	Div. Accountant	GJTI, Gandhinagar
61	GWSSB/10785	AMIN RAFIKBHAI KHIMANI	Div. Accountant	PHWD, Surat
62	GWSSB/9385	ANILKUMAR AMRUTBHAI PRAJAPATI	Div. Accountant	PHWD, LUNAWADA
63	Gwssb/9551	BHUPENDRASINGH MERUBHA ZALA	Div. Accountant	PHWD, Morbi
64	GWSSB/10789	DARSHAK SHARADKUMAR BHATT	Div. Accountant	PHWD, Bhavnagar
65	GWSSB - 8453	DILIPSINH HEMANTSINH JETHWA	Div. Accountant	PHWD, Jamnagar
66	GWSSB/9791	HARESHBHAI KESHARABHAI BHURIYA	Div. Accountant	PHWD, Bhuj
67	GWSSB 4028	HARSUKHBHAI LAXMANBHAI CHAVDA	Div. Accountant	PHWD, Porbandar
68	GWSSB/4377	JASVANTBHAI MOHANBHAI VANKAR	Div. Accountant	PHWD, Gandhinagar
69	10730	JIGNESH RAJANDRAKUMAR PANCHAL	Div. Accountant	HEAD OFFICE GANDHINAGAR
70	GWSSB/4287	KIRITKUMAR BALUBHAI RAJ	Div. Accountant	PHWD, Bharuch
71	-	MAHESHKUMAR TRIBHOVANDAS RAMI	Div. Accountant	PHW Dn Anjar
72	GWSSB/4123	MUKESHBHAI GOVINDBHAI PANCHAL	Div. Accountant	PHMD, AHMEDABAD
73	10810	NARESHKUMAR JIVRAMBHAI CHAUHAN	Div. Accountant	PHWD, PALANPUR
74		PARESHKUMAR NAVNITLAL SOMPURA	Div. Accountant	PHWD, Patan
75	GWSSB/3727	RAJENDRABHAI GUNVANTBHAI VASAVA	Div. Accountant	Zone-1, Vadodara
76	GWSSB/6051	RAMESHBHAI MAGANBHAI CHUDHARI	Div. Accountant	PHWD, MEHSANA
77	gwssb/4992	RUPAKKUMAR VRAJALAL THAKKAR	Div. Accountant	PHWD, Modada
78	10855	SALIMBHAI GAFURBHAI VAHORA	Div. Accountant	PHWD, Vadodara
79		SANJAY D. ZALA	Div. Accountant	PHWD, JUNAGADH
80	GWSSB/9810	SHASHIKANT KESHABHAI SOLANKI	Div. Accountant	PHMD, MEHSANA
81	10729	TEJAL MAHESHBHAI BHATT	Div. Accountant	HEAD OFFICE GANDHINAGAR
82	GWSSB/3801	UDESANG BANESANG GOHIL	Div. Accountant	PHWD, Botad
83	10788	VISHAL DEVENDRAPRASAD KHAMBHOLJA	Div. Accountant	PHWD, Ahmedbaad
84	10703	ANJANA R. RATHOD	AAE (M)	PHMSD, Anand
85	GWSSB/10248	MUKESHKUMAR LALJIBHAI PATEL	AAE (M)	PHMSD, Valsad
86	GWSSB/10394	ABHAYSINH PRATAPJI DABHI	Senior Clerk (A/c)	PHSSD, Kadi
87	GWSSB10488	AJAY PRATAPBHAI MUNJAPARA	Senior Clerk (A/c)	PHWD, Surendranagar
88	GWSSB/7753	ASHOKBHAI VRUJLAL KANANI	Senior Clerk (A/c)	PHWD, Botad
89	GWSSB/9870	JAGDISHBHAI P PARMAR	Senior Clerk (A/c)	PHWD, AHWA
90	GWSSB/8660	JAGDISHCHANDRA NANALAL PANCHAL	Senior Clerk (A/c)	PHSSD, Barwala
91		SHRIPATI SWAMINATH MISHRA	Senior Clerk (A/c)	PHSSD, Dabhoi
92	9724	VIMALBHAI RASIKLAL BHALANI	Senior Clerk (A/c)	Zone 5, Junagadh
93	5753	BALUBHAI NANABHAI SOLANKI	Senior Clerk	PHC, Palanpur
94	GWSSB/2677	BHARTGAR MOTIGAR GUSAI	Senior Clerk	PHWD, Nakhatrana
95	GWSSB/10508	GAURAV KISHORE PARMAR	Senior Clerk	PHMD, Bhuj
96	GWSSB/10493	HARDIP DHARAMSHIBHAI PATEL	Senior Clerk	PHSSD-1, Morbi
97	GWSSB/10496	IMTIYAZ AHAMADBHAI GANJA	Senior Clerk	PHWD, Botad

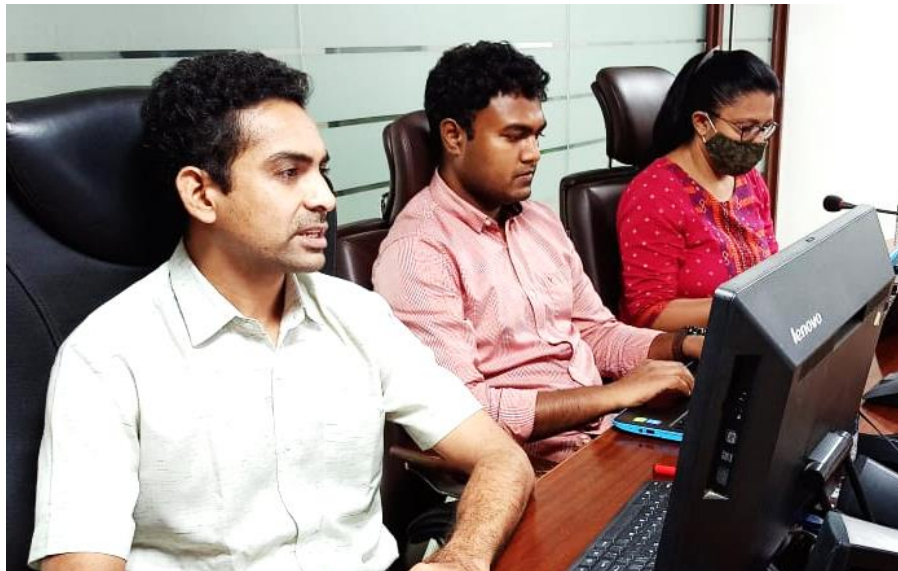
No.	CPF NO.	Name	Designation	Office & Place
98	GWSSB/9550	KETAN KAMLESHCHANDRA KHAIRE	Senior Clerk	Zone-1, Vadodara
99	GWSSB/9863	KIRANKUMAR PRAKASHBHAI MACHHI	Senior Clerk	Zone-1, Vadodara
100	GWSSB/9856	PRATHNABEN HIRENBHAI MANKAD	Senior Clerk	PHSSD, Banni
101	GWSSB10176	SANJAYSINH PRUTHVISINH MAKWANA	Senior Clerk	PHWD, MODASA
102	GWSSB/10268	SUNIL BHALJIBHAI GOHIL	Senior Clerk	PHWD, Porbandar
103	GWSSB/8258	VIMALKUMAR KANTILAL RANA	Senior Clerk	PHWD, Godhara

### **List of Employees (Outsource staff/Apprentice Engineer)**

No.	Name	Designation	Office & Place
1	BHAVESH P. BHOI	Account Assistant	GJTI, Gandhinagar
2	ASHWINGIRI HARIGIRI RAMDATI	Appre. Engg.	PHMSD, Anjar
3	SAGAR PRAVIN SOLANKI	Appre. Engg.	PHMSD, Anjar
4	VIRALIKUMARI JAYESHKUMAR SANGHAVI	Appre. Engg.	PHWD, Surendranagar
5	CHETAN B PATIL	Clerk, Outsourcing	PHWD, AHWA
6	MANOJ MUKESHBHAI JOSHI	Sr. Accountant	GJTI, Gandhinagar

### **Photo Gallery**

1. **Sh. Sanjay Panara**, Consultant, Account Branch, HO, GWSSB, Gandhinagar & **Ms. Divya Pandya**, Business Analyst & **Sh. Dinesh Mer**, Developer from In2IT-tech Technologies, Ahmedabad addressing the trainees through online application



2. **Participants attending online training**

