Shram Sadhana Bombay Trust's
COLLEGE OF ENGINEERING & TECHNOLOGY
BAMBHORI, POST BOX NO. 94, JALGAON- 425001. (M.S.)
Included Under Section 2(f) & 12(B) of the UGC Act, 1956
ISO 9001:2015 Certified

November 2021

E-GOVERNANCE

Phone: (0257) 2258393, 94, 95 Fax: (0257) 2258392
Website- www.sscoetjalgaon.ac.in Email: sscoetjal@gmail.com

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6.2.3 Implementation of e-governance in areas of operation

1] ERP Document (Work Order -2021)

Shrama Sadhana Bombay Trust's

COLLEGE OF ENGINEERING AND TECHNOLOGY

BAMBHORI, POST BOX NO. 94, JALGAON – 425001 (M.S.)

Included under section 2 (f) & 12 (B) of the UGC Act, 1956

Grade B++ (2.91) NAAC Accredited

ISO 9001:2015

Website- www.sscoetjalgaon.ac.in
Email: sscoetjal@gmail.com
Principal: Dr. K.S.Wani
M. Tech., DBM, Ph.D.

Phone No. (0257) 2258393
Fax No. (0257) 2258392

Ref.No.COET/ A/C /848 / 09/2021

Date :- 07/09/2021
08

To,
Sunbonsys Software
Plot No.2/B, Gate No.32/2/B
Laxman Nagar, Jalgaon

Subject :- Work Order For ERP.

Sir,

With Reference to your proposal dated 15/03/2021, we are pleased to place the order of the ERP Software are as mentioned below.

Sr.No	Description	Price
1	College Portal Charges A) Administration ERP B) H.R. Management 1) Pay-Roll 2) Leave Management C) Student Management 1) Admission 2) Fee Collection 3) Scholarship D) Finance & Payment Management E) Hostel Management 1) Hostel Admission & Fee Collection 2) Room – Management	150000.00
2	Employee Portal Charges	25000.00
3	Student Portal Charges	25000.00
4	Payment Gateway Charges	50000.00
	Total:-	**250000.00**
	Yearly Maintenance	**100000.00**

Terms and Conditions :

1) Service support on site or online through telephonic / internet during the warranty period.
2) Data Privacy is to be maintained,. and not allowed to share with any third party / Person.
3) Software & Data Base Should be in the server located in your premises, however the same should be ported to server at our premises by 1st week of April 2022.
4) Backup of data will be maintained by you and the security of data will be fully your responsibility.
5) Hostel management (room management) model should be completed within one month.
6) All legal disputes shall be under the Jalgaon Jurisdictions.
7) AMC payment mode : Six monthly .
8) 100% cost of Software with Work Order.
9) Warranty period : 2 year

7.9.2021

Principal

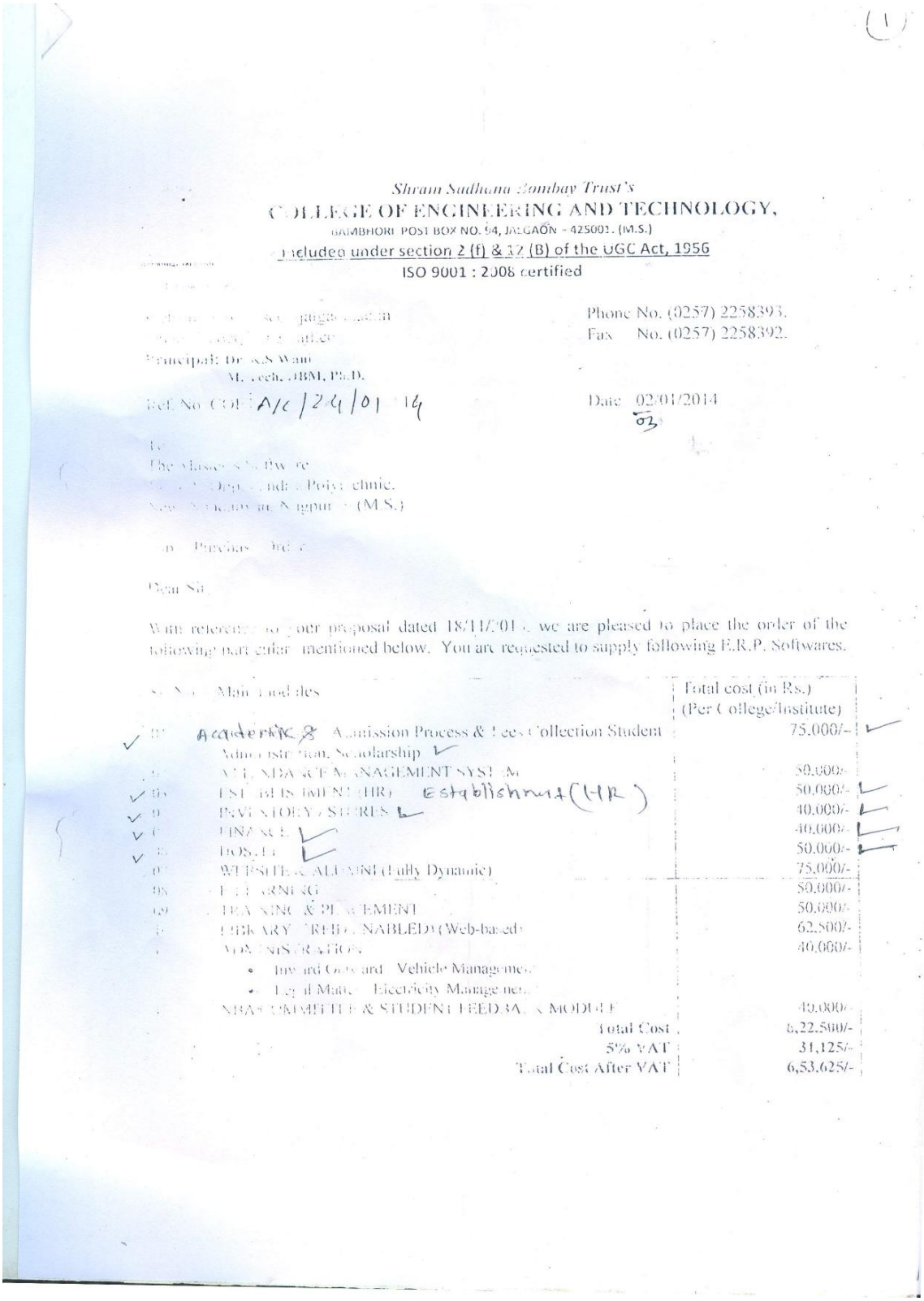
PRINCIPAL
SSBT's College of Engineering & Technology
Bambhori, Jalgaon-425001(M.S.)

Copy to :

1. Principal office
2. Vice-Principal
3. DOA
4. DOAD
5. DOT
6. DR/AR/OS
7. ERP Coordinator

1] ERP Document- Work Order (2014)

(1)



Shram Sadhana Bombay Trust's

COLLEGE OF ENGINEERING AND TECHNOLOGY,

BAMBHORI POST BOX NO. 94, JALGAON - 425001. (M.S.)

Included under section 2 (f) & 12 (B) of the UGC Act, 1956

ISO 9001 : 2008 certified

[illegible] Jalgaon [illegible]
[illegible]
Principal: Dr. K.S Wani
M. Tech, DBM, Ph.D.

Phone No. (0257) 2258393.
Fax No. (0257) 2258392.

Ref. No. COE/A/C/24/01/14

Date 02/01/2014
03

To
The Master's Software
[illegible] Polytechnic.
[illegible] Nagpur (M.S.)

Sub: Purchase Order

Dear Sir,

With reference to your proposal dated 18/11/2013, we are pleased to place the order of the following particulars mentioned below. You are requested to supply following E.R.P. Softwares.

Sr. No.	Main Modules	Total cost (in Rs.) (Per College/Institute)
01	Academic & Admission Process & Fees Collection Student Administration, Scholarship	75,000/-
02	ATTENDANCE MANAGEMENT SYSTEM	50,000/-
03	ESTABLISHMENT (HR) Establishment (HR)	50,000/-
04	INVENTORY / STORES	40,000/-
05	FINANCE	40,000/-
06	HOSTEL	50,000/-
07	WEBSITE & ALUMNI (Fully Dynamic)	75,000/-
08	E-LEARNING	50,000/-
09	TRAINING & PLACEMENT	50,000/-
10	LIBRARY (RFID ENABLED) (Web-based)	62,500/-
11	ADMINISTRATION • Inward Outward Vehicle Management • Legal Matter Electricity Management	40,000/-
12	NBA COMMITTEE & STUDENT FEEDBACK MODULE	40,000/-
	Total Cost	6,22,500/-
	5% VAT	31,125/-
	Total Cost After VAT	6,53,625/-

Terms and conditions

1) Initially you will have to install modules Sr. No.1, 3, 4, 5 & 6 and this work should be completed by all means by 31st March, 2014.
2) 30% advance payment at the time of installation of modules.
3) 40% payment after successful implementation and after submission of satisfactory functioning report of modules by concerned head (module wise).
4) 30% payment after the period of 6 months from implementation.
5) Warranty period will be one year after successful implementation.
6) Service support:- On site, Telephonic, Internet on line during warranty.
7) AMC will be 15% of basic cost after warranty period.
8) All legal disputes shall be under the Jalgaon Jurisdictions.

You are requested to immediately depute the person for installation and training.

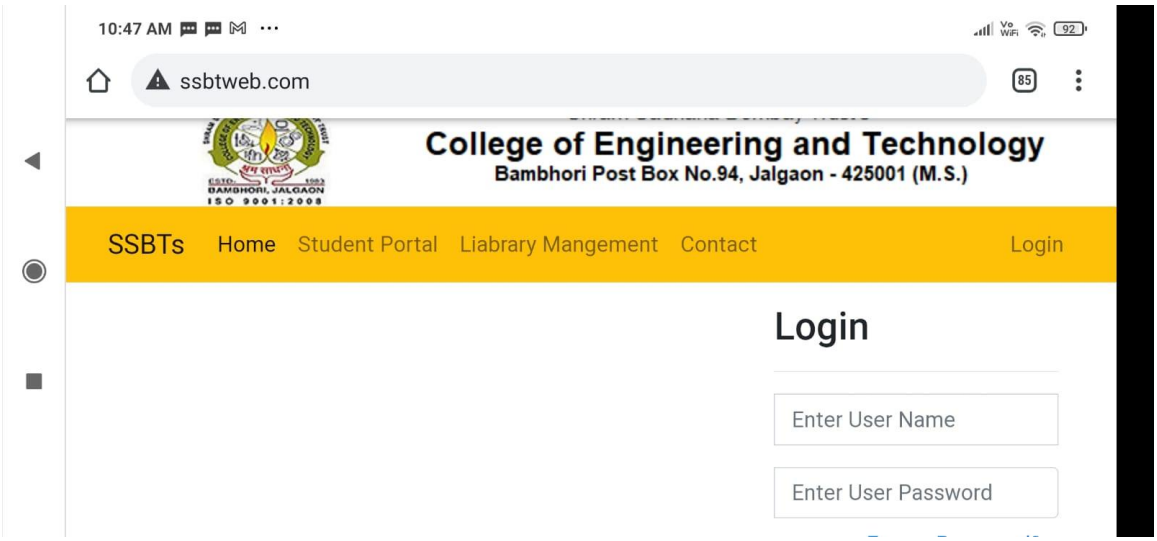
SSBT's COLLEGE OF ENGINEERING & TECHNOLOGY BAMBHORI JALGAON

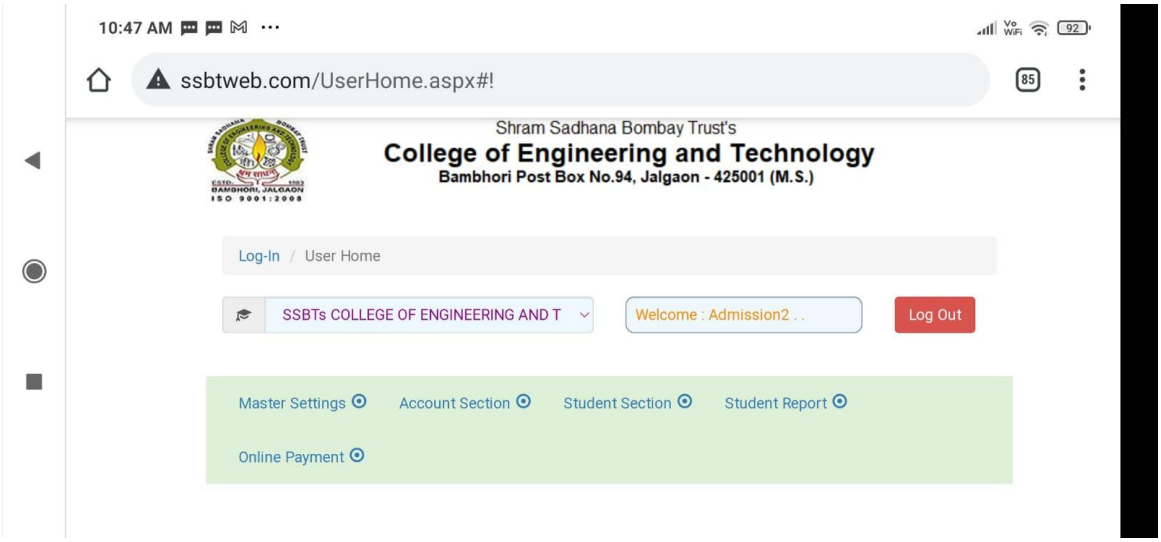
3.1.14
PRINCIPAL
PRINCIPAL
SSBT's College of Engineering & Technology
o/c Bambhori,Jalgaon.(M.S.)

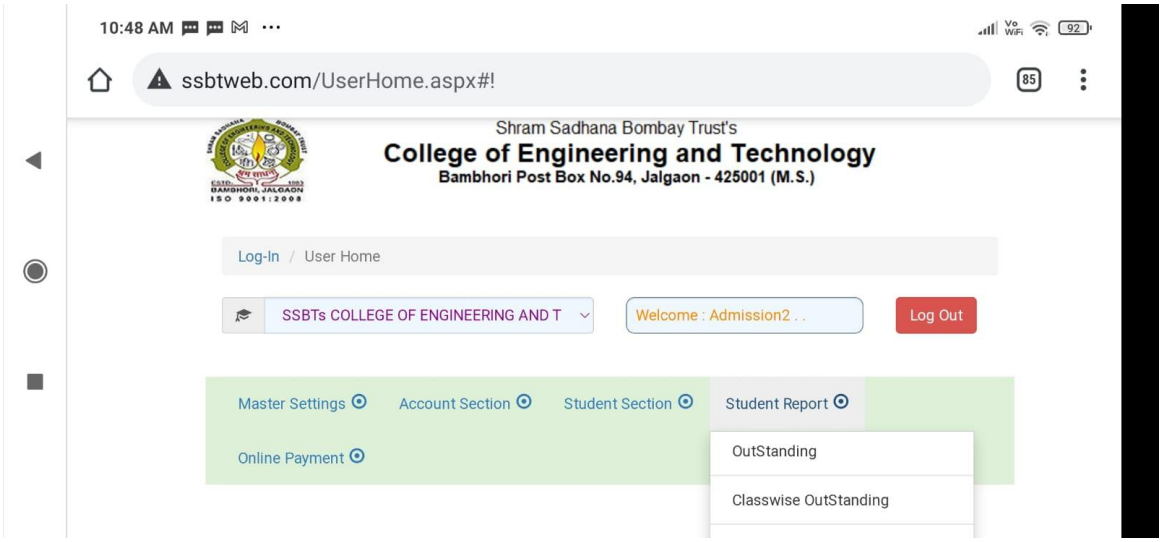
Copy to:- 1) D.O.A.D.
2) H.O.D E.& Tc.
3) A.R.
4) D.R.
5) Principal's Office

Received by Swapnil Chaudhary 03/11/2014
Master Software, Nagpur

2] Screen Shots of User Interface



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College of Engineering and Technology
Bambhori Post Box No.94, Jalgaon - 425001 (M.S.)
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Student Section
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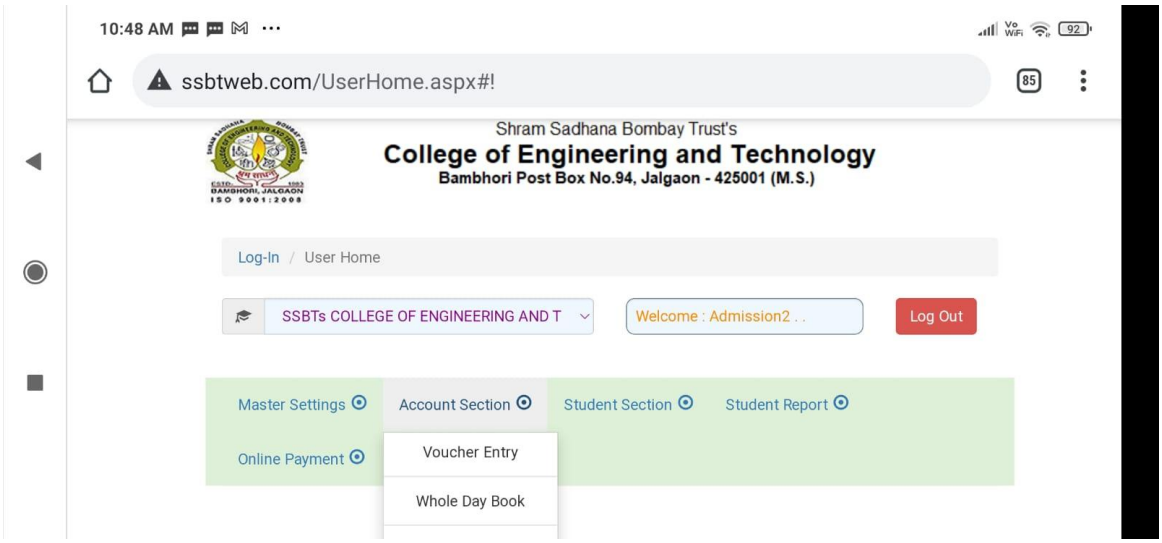
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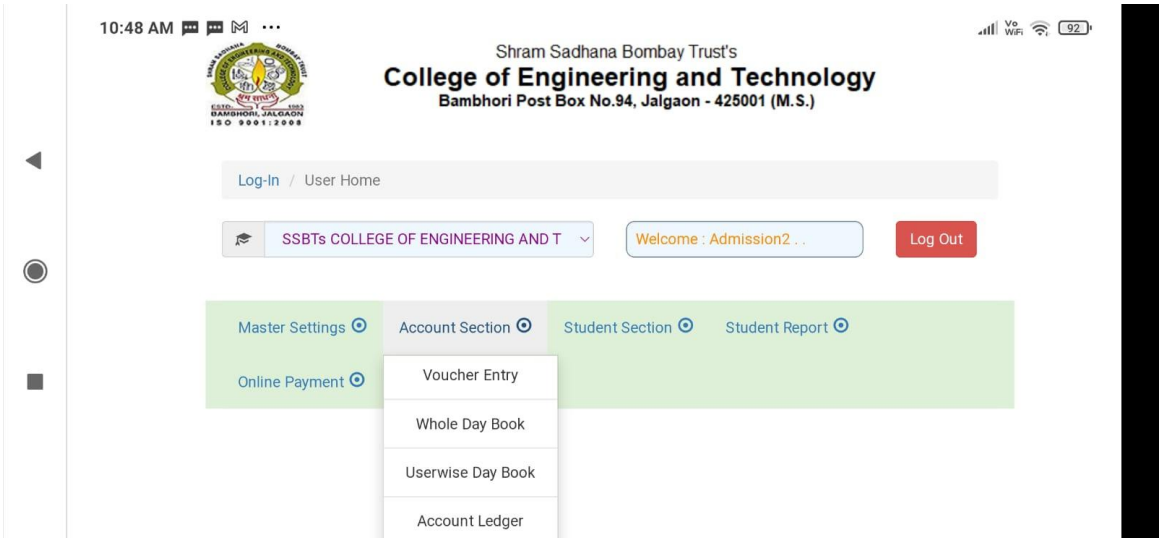
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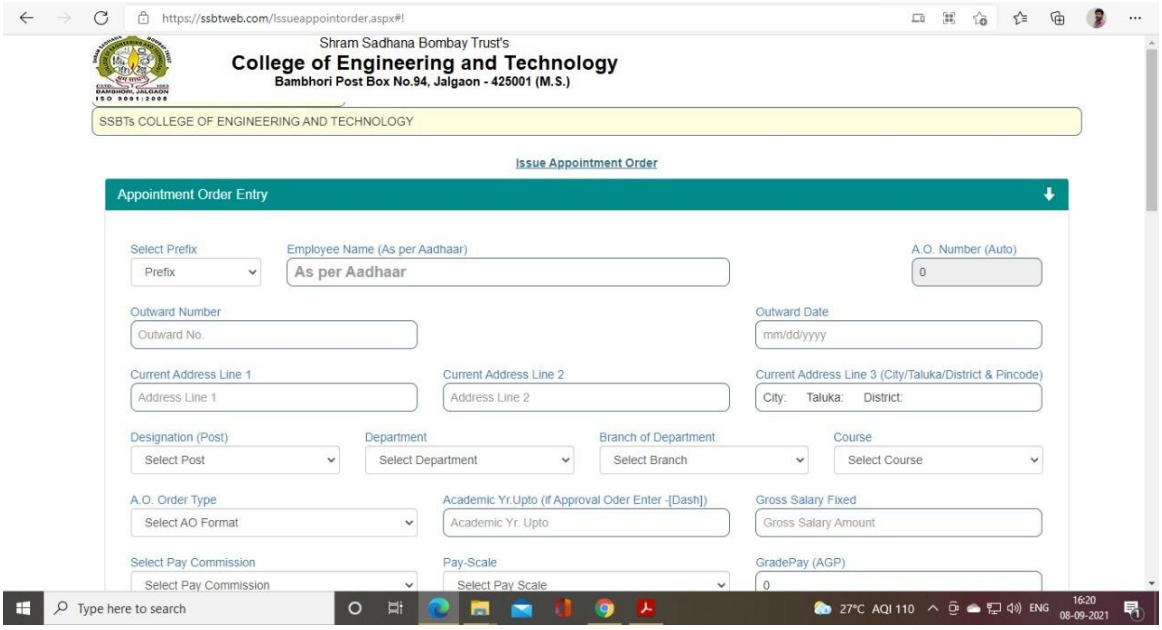
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Shram Sadhana Bombay Trust's
College of Engineering and Technology
Bambhori Post Box No.94, Jalgaon - 425001 (M.S.)
SSBTs COLLEGE OF ENGINEERING AND TECHNOLOGY
Issue Appointment Order
Appointment Order Entry
Select Prefix
Prefix
Employee Name (As per Aadhaar)
As per Aadhaar
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Department
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Branch of Department
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Course
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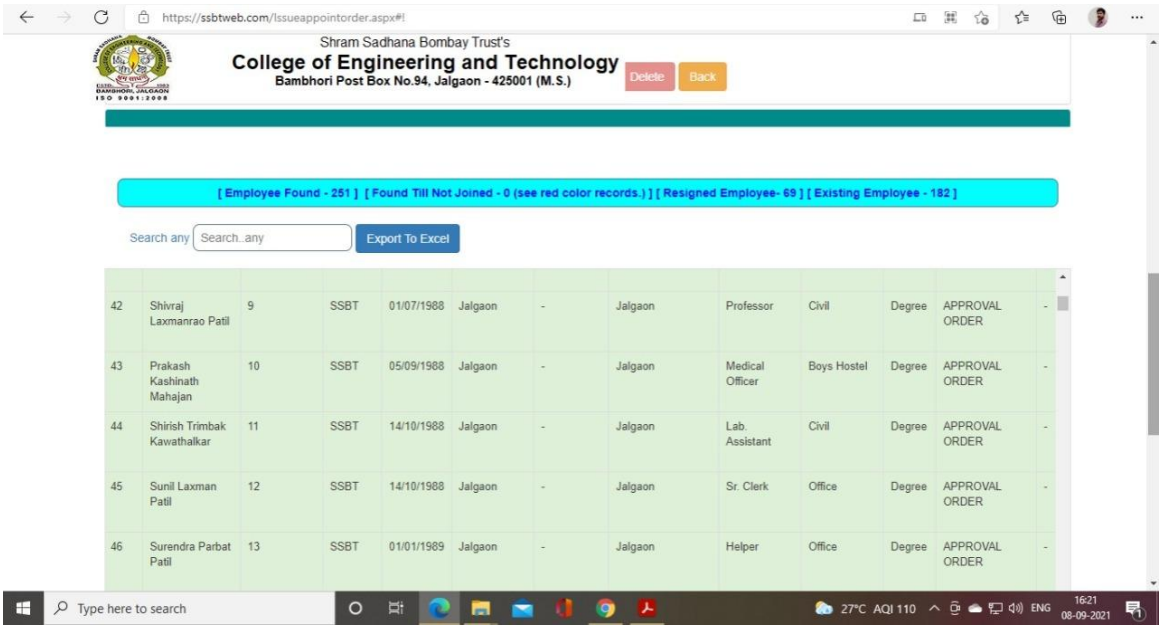
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College of Engineering and Technology
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42 Shivraj Laxmanrao Patil 9 SSBT 01/07/1988 Jalgaon - Jalgaon Professor Civil Degree APPROVAL ORDER -
43 Prakash Kashinath Mahajan 10 SSBT 05/09/1988 Jalgaon - Jalgaon Medical Officer Boys Hostel Degree APPROVAL ORDER -
44 Shirish Trimbak Kawathalkar 11 SSBT 14/10/1988 Jalgaon - Jalgaon Lab. Assistant Civil Degree APPROVAL ORDER -
45 Sunil Laxman Patil 12 SSBT 14/10/1988 Jalgaon - Jalgaon Sr. Clerk Office Degree APPROVAL ORDER -
46 Surendra Parbat Patil 13 SSBT 01/01/1989 Jalgaon - Jalgaon Helper Office Degree APPROVAL ORDER -
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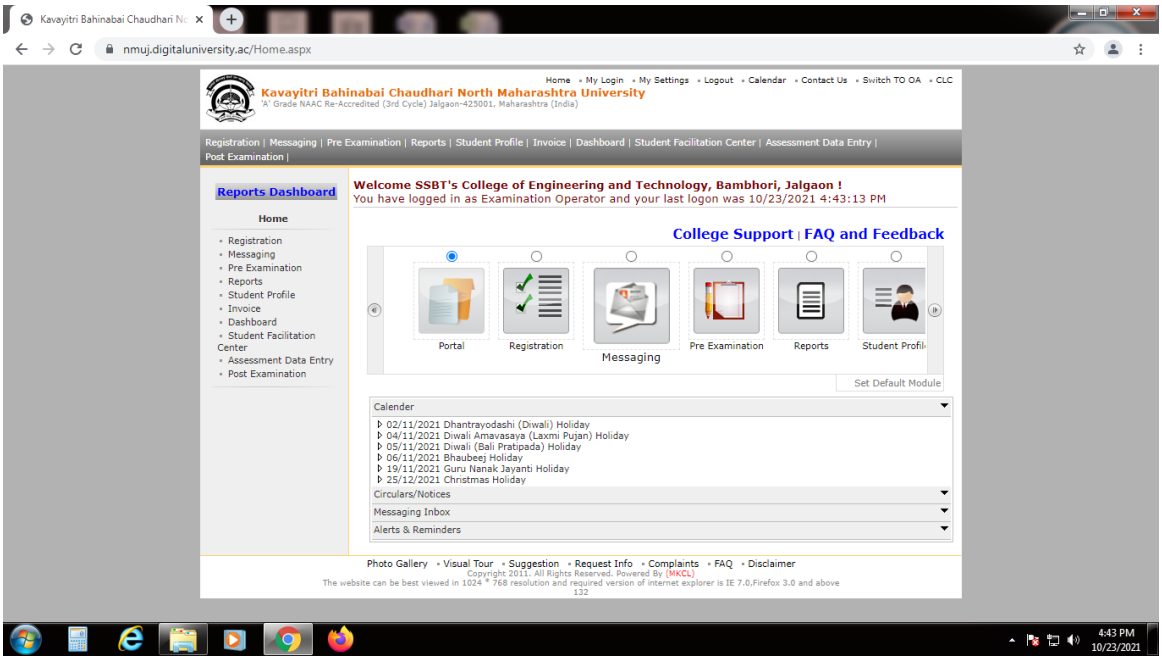
3) Screen Shots of User Interface (Examination)



Note: SSBT's College of Engineering & Technology, Bambhori, Jalgaon is affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University (KBCNMU), Jalgaon (M.S). As the examinations are carried out by KBCNMU, Jalgaon hence College is using E-Suvidha Portal provided by KBCNMU, Jalgaon.

4] Institutional expenditure statements for the heads of e-governance

(As per Audited Statement)

SSBTs COLLEGE OF ENGINEERING AND TECHNOLOGY

Software Maint. Exp.

Ledger Account

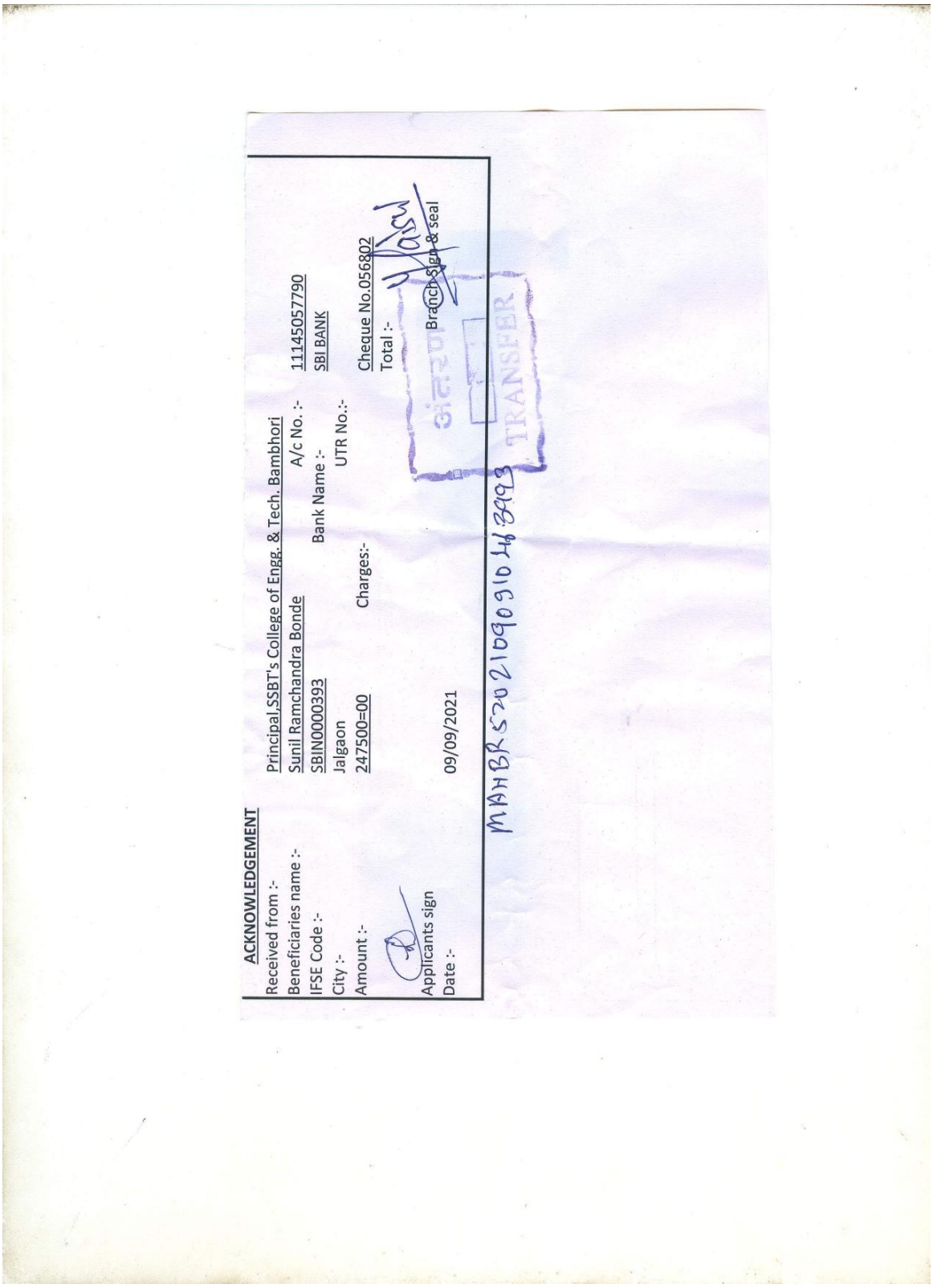
1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2018	Cr	**Bank of Maharashtra Bambhori 60028001642** *Being Cheque isused as per VOUCHER NO : 218 : Paid to MasterSoft ERP Solutions Pvt. Ltd. Nagpur, Payment against AMC renewal for the session 2017-18 period from 14/12/2017 to 13/12/2018*	**Payment**	57	38,940.00	
16-10-2018	Cr	**Bank of Maharashtra Bambhori 60028001642** *Being Cheque isused as per VOUCHER NO : 4662 : Paid to Santronix Invoice No. SC /354/18-19 Dated 9/10/2018 Payment against for Tally Software Services.*	**Payment**	2319	12,744.00	
	Dr	**Closing Balance**			51,684.00	
						51,684.00
					51,684.00	**51,684.00**

COLLEGE OF ENGINEERING & TECHNOLOGY BAMBHORI JALGAON

(Shri.S.R.Girase)
Asstt.Registrar
SSBT's College of Engg. & Tech.
Bambhori,Jalgaon-42500

5] ERP Software Payment Proof



ACKNOWLEDGEMENT

Received from :- Principal,SSBT's College of Engg. & Tech. Bambhori

Beneficiaries name :- Sunil Ramchandra Bonde A/c No. :- 11145057790

IFSE Code :- SBIN0000393 Bank Name :- SBI BANK

City :- Jalgaon UTR No.:-

Amount :- 247500=00 Charges:- Cheque No.056802

Total :-

Applicants sign Branch Sign & seal

Date :- 09/09/2021

MAHBR52021090910443993

TRANSFER

6] Payment Proof of Master Software

D.E.No. 213
Cheque No. 011221
Date 09/06/2015

D.E.No. 214
Cheque No. 011222
Date 09/06/2015

दिनांक ०८/०६/२०१५

प्रती,
मा.प्राचार्य साहेब,
सि.ओ.ई.टी.
बांभोरी.

विषय:- मास्टर सॉप्टवेर, नागपुर यांच्या पेमेंट बाबत.

महोदय,

दिनांक ०४/०६/२०१५ रोजी स्थानिक व्यवस्थापन समितीच्या सभेमध्ये ठरल्याप्रमाणे आम्ही श्री. वाय.के.चित्ते उप-प्रबंधक, श्री. एस.आर.गिरासे सहा.प्रबंधक व श्री. एन.वाय.सुर्यवंशी (Software Co-ordinator) सॉप्टवेअरचे प्रकल्प व्यवस्थापनक श्री. अमोल बनकर यांच्याशी भ्रमण ध्वनीवर चर्चा केली असुन गेल्या दोन दिवसात त्यांनी सॉप्टवेअर मध्ये येणा-या काही अडचणी दुर केल्या असून राहिलेल्या अडचणी पेमेंट मिळाल्यावर लवकरात लवकर पुर्तता करुन देवु असे सांगीतले आहे.

त्याचे पर्चेस ऑर्डर कंडीशन नंबर २ प्रमाणे २०% व कंडीशन नंबर ३ प्रमाणे ३०% असे एकुण रक्कम १२७५००/- व ५% व्हॅट ६३७५/-असे एकुण रक्कम रुपये १३३८७५/- होत असून सदर पेमेंट काम अपुर्ण असल्यामुळे करण्यात आले नव्हते.

तरी दिनांक ०४/०६/२०१५ च्या स्थानिक व्यवस्थापन समितीच्या सभेमध्ये ठरल्याप्रमाणे रक्कम रुपये १३३८७५/- पेमेंट करण्याची परवानगी मिळावी.

श्री. एन.वाय.सुर्यवंशी
(Software Co-ordinator)

श्री.एस.आर.गिरासे
सहा. प्रबधंक (लेखा)

वाय.के.चित्ते
उप प्रबंधक

Permitted
8.6.15

(Shri.S.R.Girase)
Asstt.Registrar
SSBT's College of Engg. & Tech,
Bambhori,Jalgaon-425001(M.S.)

Payment Details
(1) Net Payment Rs 1,20,487=00
(2) TDS 10% of Rs 13,388=00
Total Bill 1,33,875=00