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

6.2.3 Implementation of e-governance in areas of operation

Findings of DVV:

1) Provide Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.
2) Provide Screen shots of user interfaces of each module reflecting the name of the HEI.
3) Provide Policy document on e-governance.
4) Provide Annual e-governance report approved by Governing Council.

Response of HEI:

Sr. No.	Description	Page No.
1	Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.	3
2	Screen Shots of User Interfaces of each module	14
3	Policy document on E-Governance	18
4	Annual E-Governance Report Approved by Governing Council.	20

1] Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.

R. N. Khairnar & CO.,

CHARTERED ACCOUNTANTS

267, "OM" BUILDING, BALIRAM PETH, JALGAON 425 001 [M S]
PHONE NO (0257) 2220890, 2232374
Email :rnkcas@yahoo.co.in

AUDIT REPORT

NAME OF THE ASSESSEE	SSBT'S COLLEGE OF ENGINEERING & TECHNOLOGY
ADDRESS	AT & POST BAMBHORI JALGAON - 425 001
FINANCIAL YEAR	ENDED ON 31ST MARCH, 2017.

SHRAMA SADHANA BOMBAY TRUST's
COLLEGE OF ENGINEERING & TECHNOLOGY, BAMBHORI, JALGAON

INCOME AND EXPENDITURE for the year ending 31'st March, 2017

31/03/2016	EXPENDITURE	31/03/2017	31/03/2016	INCOME	31/03/2017
105604234.00	To Salary Exp.	112569779.00	166326475.00	By Tution Fee	174238697.00
1358937.00	To Library Exp.(List-02)	735576.00	13111682.00	By Other Income (List-10)	10187337.77
23552419.00	To Other College Estab. Exp. (List-03)	33369693.72	19185807.00	By Student Fee (List-11)	15445872.00
5150901.00	To Repair & Maintainance (List-04)	5417925.00	6768694.00	STUDENT FEE-MBA STUDENT (List-11-A)	6329077.00
10395512.00	To Administrative Exp. (List-01)	8883680.67	9804391.00	STUDENT FEE-ME STUDENT (List-11-B)	5526572.00
1393623.00	To Sport Exp. (List-06)	1524113.00			
1888079.00	To Work-Shop & Laboratory Exp. (List-07)	2194309.00			
4838501.66	To Student Act.Culture & Welfare (List-8)	4052859.00			
6186443.00	To Academic Exp. (List-5)	4710756.00			
14519541.60	To Depreciation Exp.(List-9)	11265713.15			
4568695.00	ME EXP. (Shedule-9-A)	3232146.84			
3807167.00	MBA. (Shedule-9-B)	4109721.00			
183264053.26	Total Expenditure	192066272.38			
31932995.74	To Surplus tr. To Balance -Sheet	19661283.39			
215197049.00	Total :-	211727555.77	215197049.00	Total :-	211727555.77

FOR: COLLEGE OF ENGINEERING AND TECHNOLOGY
BAMBHORI, JALGAON

PRINCIPAL

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

TRUSTEE

PLACE : JLAGAON
DATED: 3rd Oct., 2017

AS PER OUR REPORT EVEN DATE ATTACHED
FOR R.N.KHAIRNAR & Co.
CHARTERED ACCOUNTANTS

(R.N.KHAIRNAR)
PROPRIETOR
M.NO.48440

R.N. KHAIRNAR & Co. JALGAON M.NO. 048440 CHARTERED ACCOUNTANTS

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

R.N. KHAIRNAR & Co. JALGAON M.NO. 048440 CHARTERED ACCOUNTANTS

Academic Exp. (LIST-5)	Amount
Admission & Education Fare	923680.00
AICTE Fee	100000.00
Registration & Affilation Fee	320000.00
Faculty Training Exp	220400.00
NAAC Exp.	528516.00
SST Research Pramotion Scheme	89442.00
Work-shop & Seminar Fee	69600.00
Office Computer Software Maint.	91125.00
Staff Welfare & Incentive	415035.00
IEDC Student Project Exp.	403484.00
Remuneration & Contingency Exp (IEDC Staff)	218200.00
Bio-Tech Kisan Project	16884.00
CSI Membership Fee	18400.00
Lab Development Exp.	1264000.00
National Safety Council	3252.00
Staff Recruitment Exp.	28738.00
TOTAL	**4710756.00**

Sport Exp. (LIST-6)	Amount
Play ground Exp.	365911.00
Pro-Rata Fees	59200.00
Sport Activity Exp.	1099002.00
TOTAL	**1524113.00**

Workshop & Laboratory Exp.(List-7)	Amount
Applied Science Exp.	95063.00
Bio Tecnolongy Exp.	153034.00
Chemical Lab Exp.	143503.00
Civil Lab Exp.	58031.00
Computer Lab Exp.	161691.00
Electrical lab Exp.	92207.00
Electronics Lab Exp.	102770.00
I.T.Lab Exp.	51316.00
Mechanical Lab Exp.	91476.00
Workshop Exp.	197850.00
Bio-Gas Plant	24332.00
Microsoft Campus Agreement	310778.00
Centralised Computer Maint.	39300.00
Centralised Networking Exp.	472958.00
TOTAL	**2194309.00**

R.N.KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

R.N.KHAIRNAR & Co. JALGAON M.No. CHARTERED ACCOUNTANTS

R. N. Khairnar & CO.,

CHARTERED ACCOUNTANTS

267, "OM" BUILDING, BALIRAM PETH, JALGAON 425 001 [M S]
PHONE NO (0257) 2220890, 2232374
Email :ravindraca9@gmail.com

AUDIT REPORT

NAME OF THE ASSESSEE	SHRAMA SADHANA BOMBAY TRUST COLLEGE OF ENGINEERING & TECHNOLOGY
ADDRESS	AT & POST : BAMBHORI TAL : DHARANGAON DIST : JALGAON :425001
FINANCIAL YEAR.	31TH MARCH, 2019.
ASSESSMENT YEAR	2019-20.

SHRAMA SADHANA BOMBAY TRUST's
COLLEGE OF ENGINEERING & TECHNOLOGY, BAMBHORI, JALGAON

INCOME AND EXPENDITURE for the year ending 31'st March, 2019

31/03/2018	EXPENDITURE	31/03/2019	31/03/2018	INCOME	31/03/2019
109993404.00	To Salary Exp. (List-4A)	96190794.00	169135159.00	By Tution Fee	156791042.00
686200.00	To Library Exp.(List-02)	188255.00	9521660.00	By Other Income (List-10)	22930333.09
28542303.88	To Other College Estab. Exp. (List-03)	29721127.40	20703295.00	By Student Fee (List-11)	19456888.00
5268725.00	To Repair & Maintainance (List-04)	6755964.00	6004747.00	STUDENT FEE-MBA STUDENT (List-11-A)	5568770.00
11003696.60	To Administrative Exp. (List-01)	9171295.55	2091027.00	STUDENT FEE-ME STUDENT (List-11-B)	1113145.00
929310.00	To Sport Exp. (List-06)	944540.00			
1099646.00	To Work-Shop & Lab. Exp. (List-07)	1573405.00			
3496682.00	To Student Act.Cul. & Welfare (List-8)	3014779.00			
3108223.00	To Academic Exp. (List-5)	2063540.00			
9195817.66	To Depreciation Exp.(List-9)	9024821.30			
2812580.26	ME EXP. (Shedule-9-A)	1562944.53			
4138075.04	MBA. (Shedule-9-B)	3981119.65			
180274663.44	Total Expenditure	164192585.43			
27181224.56	To Surplus tr. To Balance -Sheet	41667592.66			
207455888.00	Total :-	205860178.09	207455888.00	Total :-	205860178.09

FOR: COLLEGE OF ENGINEERING AND TECHNOLOGY
BAMBHORI, JALGAON

PRINCIPAL

TRUSTEE

PLACE : JLAGAON
DATED: 12th October, 2019

AS PER OUR REPORT EVEN DATE ATTACHED
FOR R.N.KHAIRNAR & Co.
CHARTERED ACCOUNTANTS

(R.N.KHAIRNAR)
PROPRIETOR
M.NO.48440

R.N. KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

OTHER COLLEGE ESTABLISHMENT EXP.(LIST-3)	Amount
Accreditation Exp.	
Financial Aid to Poor Students Under College Scholarship Scheme	265500.00
Financial Aid to Martyr Solodiers Family	102000.00
Hospitality Exp.	67602.00
Admission Process Fee To ARA	118155.40
Building Rent	24183953.00
Antivirus Purchasing	23000.00
Tree Plant & Lawn Exp.	274786.00
Flex & Hoarding Exp.	321665.00
Class Room Exp.	239722.00
Colouring Exp.	1697765.00
Unnat Bharat Abhiyan	8484.00
Guest House Exp.	247376.00
Software Maint. Exp.	51684.00
Name Plate & Board Exp.	30400.00
Advertisement Exp.	800161.00
Earthing Exp.	271347.00
Main Gate Decorative Work	65914.00
Seminar Hall Exp.	9172.00
Architect Fee	153316.00
Radio Advertisement	512616.00
Parking Exp	29854.00
Campus Cleaning and College Development Exp.	246655.00
TOTAL:-	**29721127.40**

REPAIR & MAINT. (LIST-4)	Amount
Building Rep. & Maint.	1253562.00
Retaining Wall Maint.	60000.00
Old Weak Security Wall Rep.& Maint.	1993190.00
Electrical Instrument Repairing Exp.	901876.00
Furniture Repair & Maint.	416292.00
Rain Water Pipe Drainage Line Rep. & Maint.	54840.00
Tolet Block Repair & Maint.	748020.00
Other Repair & Maint.	66953.00
Sanitary Exp.	652303.00
I.T.Toilet Repairing Exp.	528552.00
Street Light Repairing Exp.	40376.00
Windos Rpairing Exp.	40000.00
TOTAL:-	**6755964.00**

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

R.N. KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

R. N. Khairnar & CO.,

CHARTERED ACCOUNTANTS

267, "OM" BUILDING, BALIRAM PETH, JALGAON 425 001 [M S]

PHONE NO (0257) 2220890, 2232374

Email :ravindraca9@gmail.com

AUDIT REPORT

NAME OF THE TRUST	SHRAMA SADHANA BOMBAY TRUST COLLEGE OF ENGINEERING & TECHNOLOGY
ADDRESS	AT & POST BAMBHORI TAL: DHARANGAON DIST : JALGAON -425001
FINANCIAL YEAR	ENDED ON 31ST MARCH, 2020
ASSESSMENT YEAR	2020-21

SHRAMA SADHANA BOMBAY TRUST's
COLLEGE OF ENGINEERING & TECHNOLOGY, BAMBHORI, JALGAON

INCOME AND EXPENDITURE for the year ending 31'st March, 2020

31-03-2019	EXPENDITURE	31-03-2020	31-03-2019	INCOME	31-03-2020
96190794.00	To Salary Exp. (List-4A)	94406864.00	156791042.00	By Tution Fee	145833793.00
188255.00	To Library Exp.(List-02)	270372.00	22930333.09	By Other Income (List-10)	11680338.36
29721127.40	To Other College Estab. Exp. (List-03)	29514338.00	19456888.00	By Student Fee (List-11)	19266291.00
6755964.00	To Repair & Maintainance (List-04)	3931105.00	5568770.00	STUDENT FEE-MBA STUDENT (List-11-A)	5755120.00
9171295.55	To Administrative Exp. (List-01)	7513998.63	1113145.00	STUDENT FEE-ME STUDENT (List-11-B)	538460.00
944540.00	To Sport Exp. (List-06)	1181007.00			
1573405.00	To Work-Shop & Lab. Exp. (List-07)	1144257.00			
3014779.00	To Student Act.Cul. & Welfare (List-8)	2568611.00			
2063540.00	To Academic Exp. (List-5)	2017594.00			
9024821.30	To Depreciation Exp.(List-9)	8592946.06			
1562944.53	To ME EXP. (Shedule-9-A)	717413.21			
3981119.65	To MBA. (Shedule-9-B)	4162110.65			
164192585.43	Total Expenditure	156020413.65			
41667592.66	To Surplus tr. To Balance -Sheet	27053585.80			
205860178.09	Total :-	183073999.35	205860178.09	Total :-	183073999.35

FOR: COLLEGE OF ENGINEERING AND TECHNOLOGY
BAMBHORI, JALGAON

PRINCIPAL

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

TRUSTEE

PLACE : JLAGAON
DATED: 29th December, 2020

AS PER OUR REPORT EVEN DATE ATTACHED
FOR R.N.KHAIRNAR & Co.
CHARTERED ACCOUNTANTS

(R.N.KHAIRNAR)
PROPRIETOR
M.NO.48440
UDIN : 21048440AAAABA8408

R.N. KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

R.N. KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

Building Rent	24016553.00
Antivirus Purchasing	61840.00
Tree Plant & Lawn Exp.	154440.00
Flex & Hoarding Exp.	376235.00
Class Room Exp.	498000.00
Fire-Control Exp	35135.00
Colouring Exp.	693953.00
Hospitality Exp.	98164.00
Software Maint. Exp.	18644.00
Name Plate & Board Exp.	62048.00
Advertisement Exp.	907017.00
Duty & Taxes	154647.00
Windos & Door Repairing Exp.	228000.00
Rain Water Harvesting & Reuse of Water	123600.00
Tender Exp.	15621.00
Parking & Paver Block Exp.	450096.00
Open Air Theater Exp.	69660.00
PF Arrears	38038.00
Seminar Hall Exp.	39000.00
Fabrication, Welding & fitting Exp.	315430.00
Architect Fee	130704.00
Radio Advertisement	260190.00
Campus Cleaning and College Development Exp.	602484.00
TOTAL:-	**29514338.00**

REPAIR & MAINT. (LIST-4)	Amount
Building Rep. & Maint.	1339220.00
Retaining Wall Maint.	42000.00
Electrical Instrument Repairing Exp.	539567.00
Furniture Repair & Maint.	578985.00
Tolet Block Repair & Maint.	112536.00
Other Repair & Maint.	17490.00
Old Weak Security Wall Rep.& Maint.	712352.00
Sanitary Exp.	181578.00
Solar Panel Maintenance	14700.00
I.T.Toilet Repairing Exp.	392677.00
TOTAL:-	**3931105.00**

SALARY EXP. (LIST-4A)	Amount
PF Administrative Charges	198752.00
Basic Pay	48385376.00
D.A.	25369597.00
Family Pension	2748284.00
H.R.A.	4051794.00
Salary Increment & Other Payment.	568846.00
Link Insurance	164914.00
P.F. (Employee)	1332886.00
Regional Insurance	563.00
Security Service Contract	2072172.00
Special Allowance	168060.00

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

R.N. KHAIRNAR & Co. JALGAON M.No. 043440 CHARTERED ACCOUNTANTS

Ledger of Software Provider

SSBTs COLLEGE OF ENGINEERING AND TECHNOLOGY 14-15

Master Software Nagpur

Ledger Account

SOFT

-

Jalgaon

1-Apr-2014 to 31-Mar-2015

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	Dr	**Opening Balance**				**4,52,550.00**
6-9-2014	Cr	BANK OF MAHARASHTRA BAMBHORI 60028001642 *Being Cheque isused as per VOUCHER NO : 4081 : 20% Advance Payment against Bill of Rs. 255000.-And % VAT Amt of Rs.2550. -, Payment against purchase of Software Module*	**Payment**	1797	48,195.00	
	Cr	**TDS** *Being Entry Made per VOUCHER NO : 4083 : TDS Amount deducted from advance bill of master software Nagpur*	**Journal**	347	5,355.00	
					53,550.00	4,52,550.00
	Cr	**Closing Balance**			3,99,000.00	
					4,52,550.00	**4,52,550.00**

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

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

SSBTs COLLEGE OF ENGINEERING AND TECHNOLOGY 15-16

OFFICE COMPUTER SOFTWARE MAINT

Ledger Account

1-Apr-2015 to 31-Mar-2016

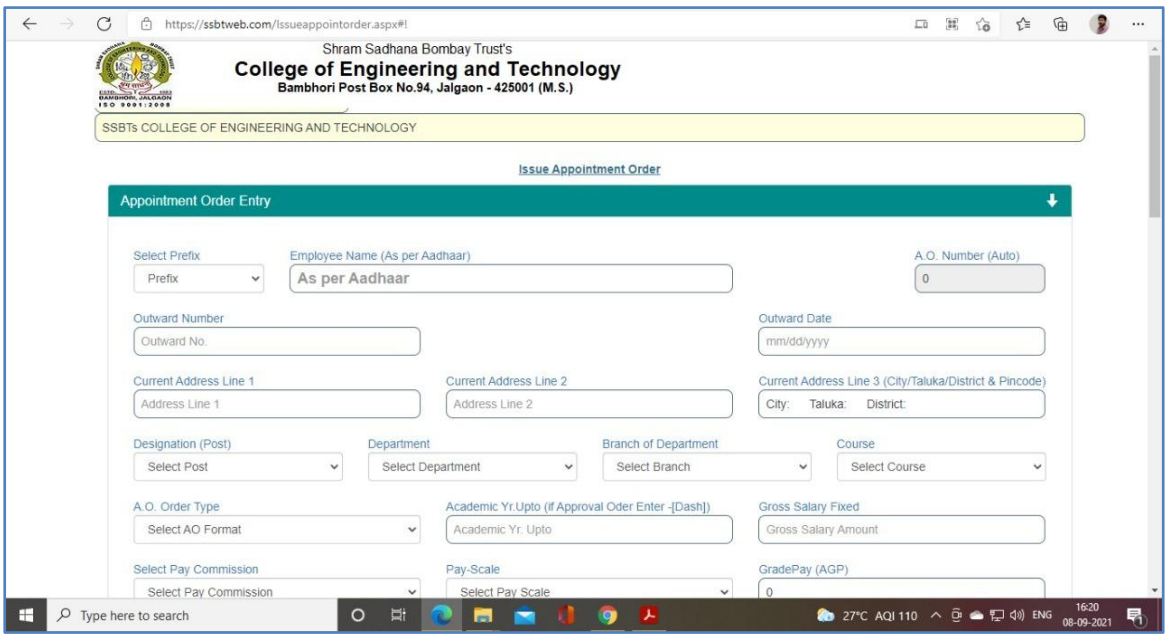
Date		Particulars	Vch Type	Vch No.	Debit	Credit
27-4-2015	Cr	**BANK OF MAHARASHTRA BAMBHORI 60028001642 Payment** *Being Cheque isused as per VOUCHER NO : 371 : Paid to Computer Beam Jalgaon, Invoice No. Cr-147 Dated-09.04.2015, Payment against purchase of 500gb hard disk for college software server use*		53	3,400.00	
20-5-2015	Cr	**BANK OF MAHARASHTRA BAMBHORI 60028001642 Payment** *Being Cheque isused as per VOUCHER NO : 815 : Paid to Santronix Computers Jalgaon Inv. No. Sc.70.15-16 dt- 14.05.15, Payment against Tally software yearly renewal charges*		206	14,400.00	
17-7-2015	Cr	**BANK OF MAHARASHTRA BAMBHORI 60028001642 Payment** *Being Cheque isused as per VOUCHER NO : 2223 : Paid to final 75% advance payment against Bill No. M.22 dt- 24.6.15, Purchase of UPS for Computer engg. department And Bill no. R-56 dt- 3.7.2015, Purchase of 12volt 100AH Dry Battery to use UPS of Office*		858	9,506.00	
7-11-2015	Cr	**BANK OF MAHARASHTRA BAMBHORI 60028001642 Payment** *Being Cheque isused as per VOUCHER NO : 6279 : Paid to Computer Beam Jalgaon Inv. no. CR-3616, CR-3646, And CR- 3726 dt- 17.10.2015, Purchase of Cat-6 Cable 305 @ Rs. 16.86 And 150 mtr @ Rs. 18.42.- And Purchase of Keyboard And Mouse for Receipt And payment cashier counter*		2736	3,760.00	
1-12-2015	Cr	**BANK OF MAHARASHTRA BAMBHORI 60028001642 Payment** *Being Cheque isused as per VOUCHER NO : 6824 : Paid to MasterSoft ERP Solution Pvt. Ltd. Nagpur, Payment against Annual Maintenance Contract for ERP Software maintenance period from 01.08.2015 to 31. 08.2016. 15% on Rs. 250000.- Amt. of Rs. 38250.- + ST 14% Rs. 5355.-*		3040	43,605.00	
30-3-2016	Cr	**OFFICE COMPUTER SOFTWARE Journal** *Being Entry Made per VOUCHER NO : 9829 : Tr.*		1029	16,000.00	
	Dr	**Closing Balance**			90,671.00	
						90,671.00
					90,671.00	**90,671.00**

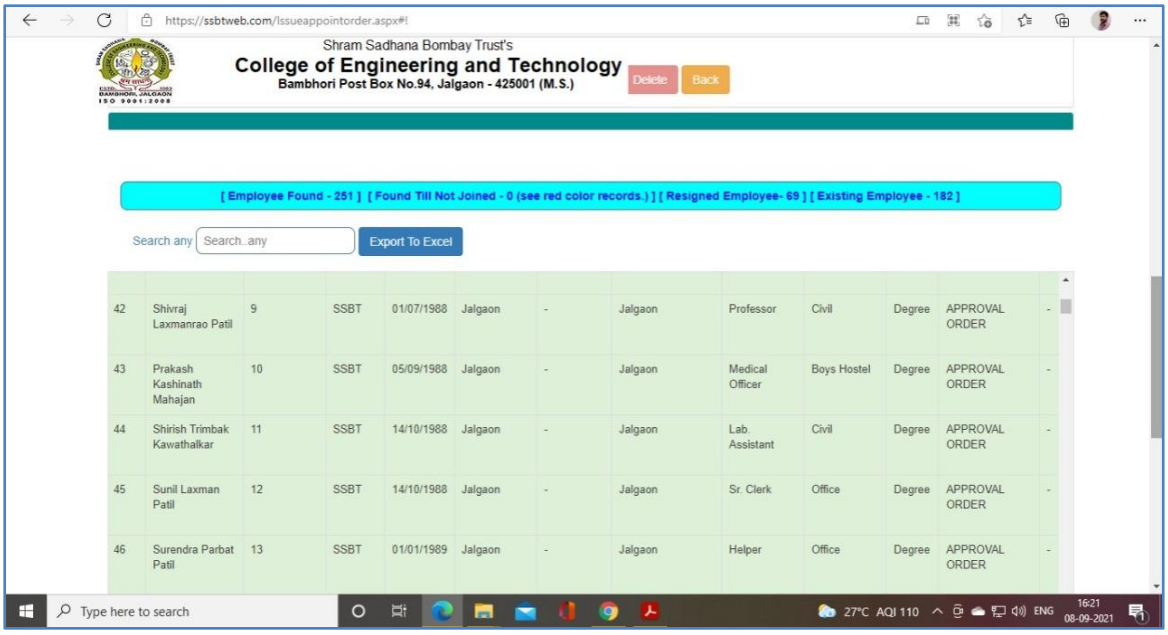
(Shri.S.R.Girase)
Asstt.Registrar
SSBT's College of Engg. & Tech.
Bambhori,Jalgaon-425001(M.S.)

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

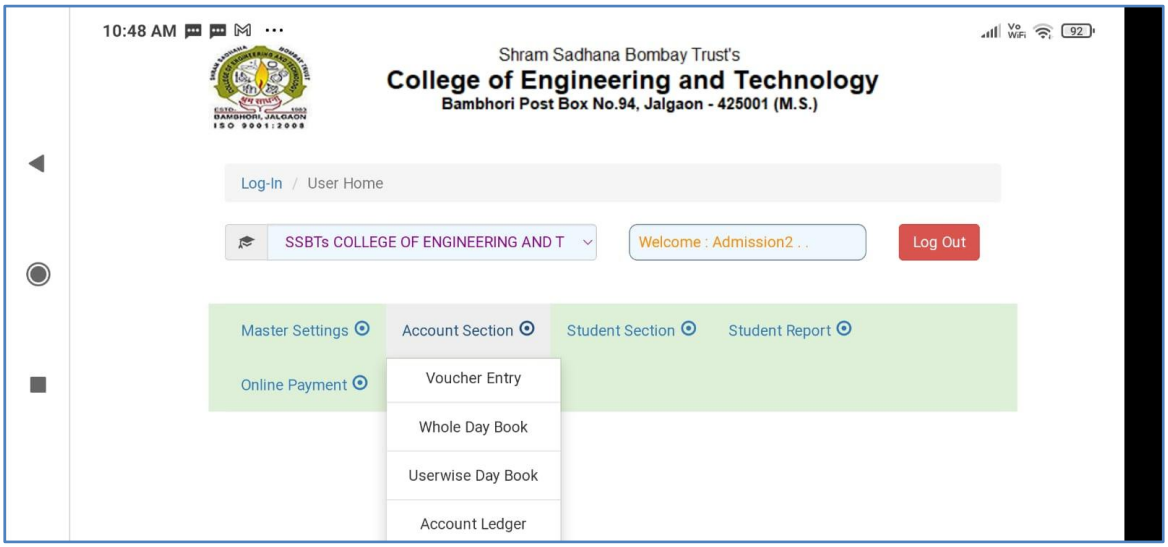
2] Screen Shots of User Interfaces of each module

Administration

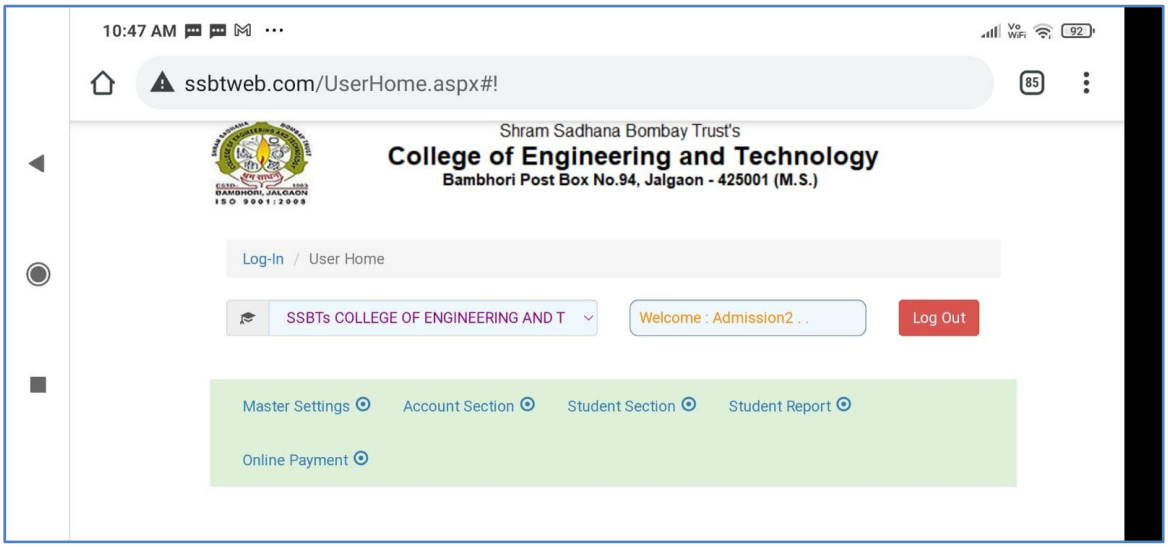


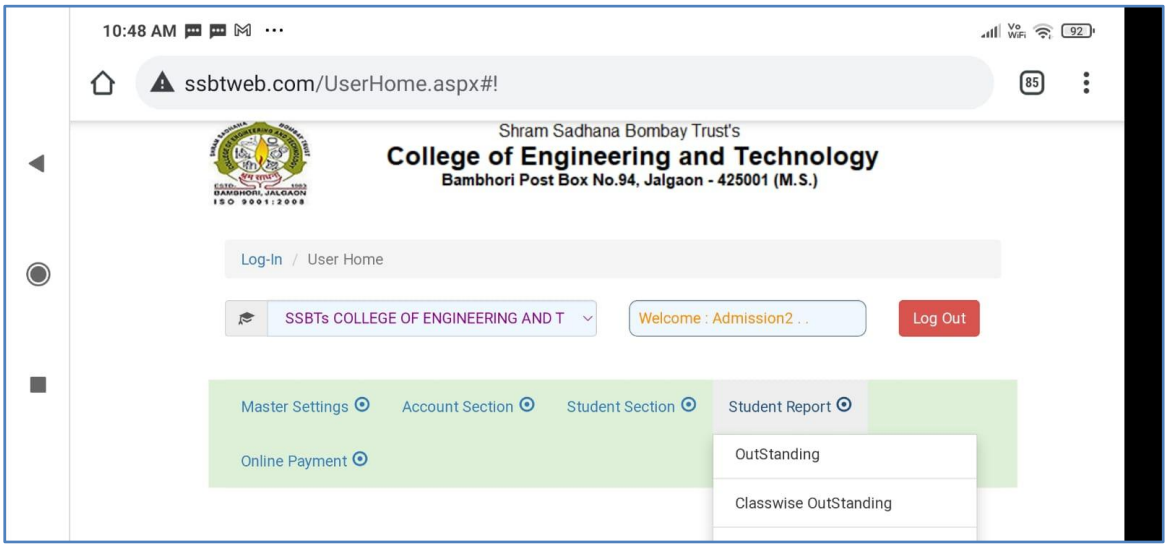


Finance & Accounts

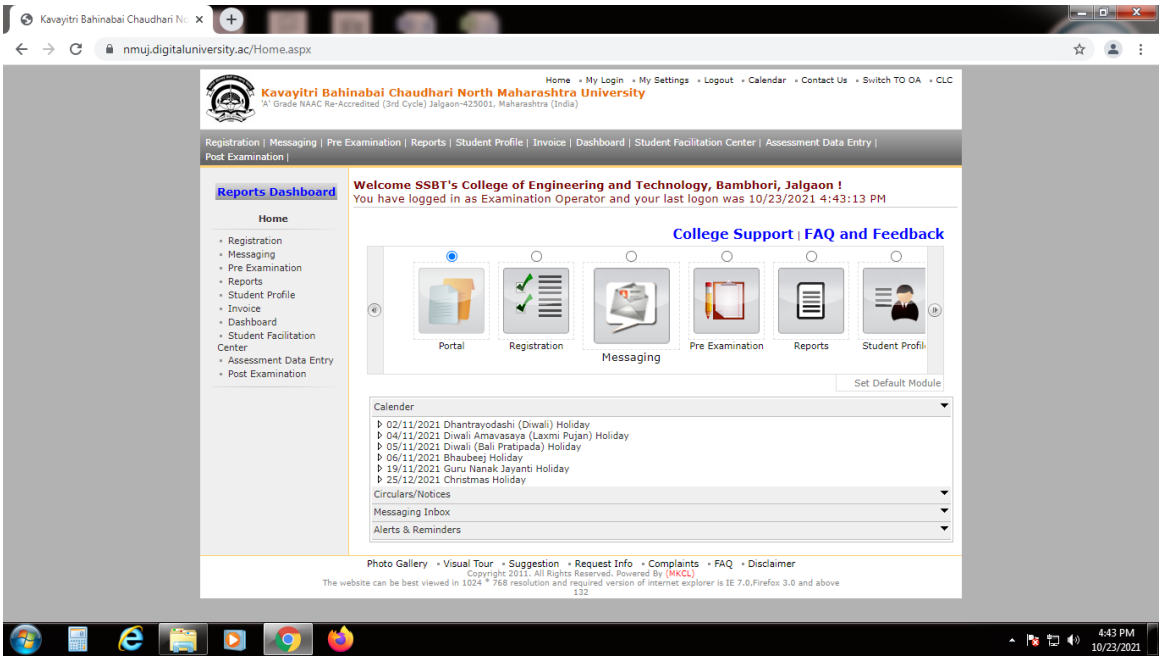


Student Admission & Support





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.

3] Policy document on E-Governance

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

Website- www.sscoetjalgaon.ac.in
Email: sscoetjal@gmail.com
Phone No. (0257) 2258393
Fax No. (0257) 2258392

Ref. : COET/ /
Date : 28 · 11 · 2013

POLICY DOCUMENT

On

E-GOVERNANCE

A remarkable growth in the higher education sector had made the administration of higher education institutions intricate. The integration of ICI' helps to reduce the intricacy and enhance the overall administration of higher education. Electronic Governance (c-Governance) is the use of Information and Communication Technologies (ICT) for the planning, implementation, and monitoring of government programs, projects, and activities.

Object:

1. Implementation of E-governance in various functioning of the institution.
2. Achieving efficiency in our functioning.
3. Promoting transparency and accountability.
4. Achieving paperless administration of the institution.
5. Facilitating online internal and external communication between various entities of the institution.
6. Providing easy access to information.
7. Making the institution visible globally.

Policy:

1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. The institution has already started with e-governance in some aspects of functioning like library, accounts, etc. But, now we have resolved to implement e-governance in many more areas and with this aim in view we have drafted this policy framework.

E-governance in following areas: For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

1. Website: The website of the college needs to revamp taking into account the new changes. The website should act as a mirror of the college activities and information about all activities, important notices, etc. should be made easily available to the outsiders. For this purpose, a separate service provider/web designer can be appointed by the Principal of the College. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updation at the college level.

2. Student Admission: The College has decided to process all admissions in online mode. This will cover admissions to all courses whether graduate, post graduate, Ph.D. The Principal is given the authority to take appropriate decisions and identify the persons responsible for implementation of this aspect of the policy.

3. Accounts: For ease of maintaining accounts, the college is already using Tally software. But, with new accounting methods and compliances, it has become necessary to procure other software as well. Accordingly, requirements should be assessed by the Secretary by discussion with accountant and other accounts staff and accordingly new software may be purchased. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updating of the existing software must be done on timely basis.

4. Library: We have the privilege of having one of the best library in the region. To continue with this legacy, we need to add more and more e-learning resources for the benefit of the teachers and students. Library is presently using SOUL software for its internal working. It needs to update timely. Similarly newer e-learning resources like journals, etc should be identified and subscribed taking into account the recommendations of the library advisory committee. Recommendations of the teachers and students also need to taken into account while subscribing to these resources. Appropriate training to the staff and the students for using the e-learning resources should be provided.

5. Administration: To provide a hassle free, convenient and cheap process, maximum of the administration of the College should be handled with ICI' based technology. Facilities should be provided for online leave management of employees, copy of salary certificates, etc. Students also must be able to obtain maximum services like transfer certificates, bonafide certificates, etc. in online mode.

6. Examination (E-Suvidha by KBC North Maharashtra University, Jalgaon):As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done with utmost care and caution. College Examination Officer needs to supervise the entire process of examination under the guidance of the Principal of the college.

SSBT'S COLLEGE OF ENGINEERING & TECHNOLOGY BAMBHORI JALGAON

Registrar

REGISTRAR,
SSBT'S COLLEGE OF ENGG. & TECH.
BAMBHORI(JALGAON)

4]Annual E-Governance Report Approved by Governing Council.

SSBT's College of Engineering & Technology,

Bambhori, Jalgaon

ANNUAL E-GOVERNANCE REPORT

2020-21

E-Governance is the use of information and communication technologies (ICT) in organization to provide user services, to improve work efficiency. E-Governance is very essential and used as a platform for effective, timely and transparent delivery of services to all the stakeholders. In fact the purpose of e-governance is to bring transparency and efficiency in the working of an organization. It is also known as SMART governance which is simple, moral, accountable, responsive and transparent.

With an object to maintain transparency and effectiveness in day to day academic, administration, accounts work, SSBT's Institute of Engineering & Technology, Bambhori, Jalgaon decided to take step towards implementation of ERP software.

Implementation of E-governance in areas of operation

As a step towards implementation of e-governance in various areas, Institute has identified Sunbonsys Software, Jalgaon in year 2020-2021 as per the recommendations of the IQAC followed by the directions of the Governing Council. Also as per the requirement of Institute, a customized web based portal has developed by Sunbonsys software in areas like Administration, H.R.Management, Student Management, Finance and Payment management, Hostel Management etc.

The details of modules are as follows.

- The HR Management module consists of Pay-Roll and Leave Management
- Student Management module consists of Admission, Fee Collection, Scholarship etc
- Hostel Management module consists of Hostel Admission, Fee Collection, Room Management etc.

SSBT's COLLEGE OF ENGINEERING & TECHNOLOGY BAMBHORI JALGAON

ERP Work Order

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 /1848 / 09/2021

Date :- 07/09/2021

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**

SSBT's COLLEGE OF ENGINEERING & TECHNOLOGY BAMBHORI JALGAON

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

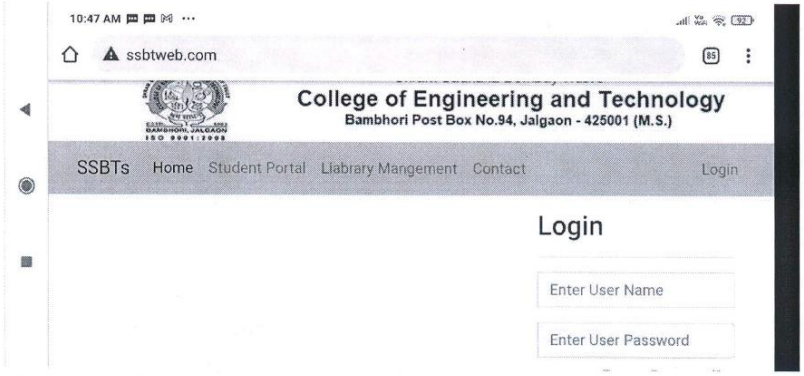
PRINCIPAL
SSBT's College of Engineering & Technology
Bambhori, Jalgaon-425001(M.S.)

Copy to :

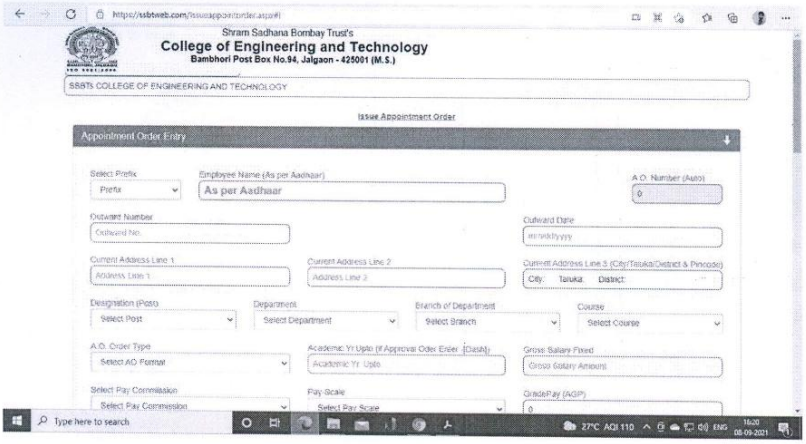
1. Principal office
2. Vice-Principal
3. DOA
4. DOAD
5. DOT
6. DR/AR/OS
7. ERP Coordinator

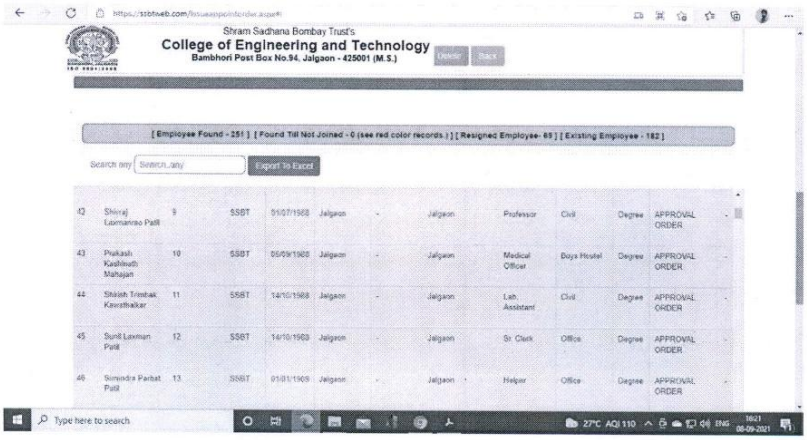
SSBT'S COLLEGE OF ENGINEERING & TECHNOLOGY
BAMBHORI
JALGAON

Screen Shots of User Interface:

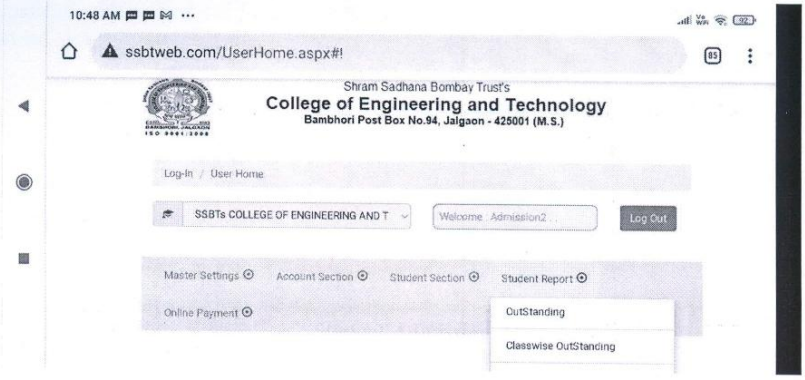


Administration

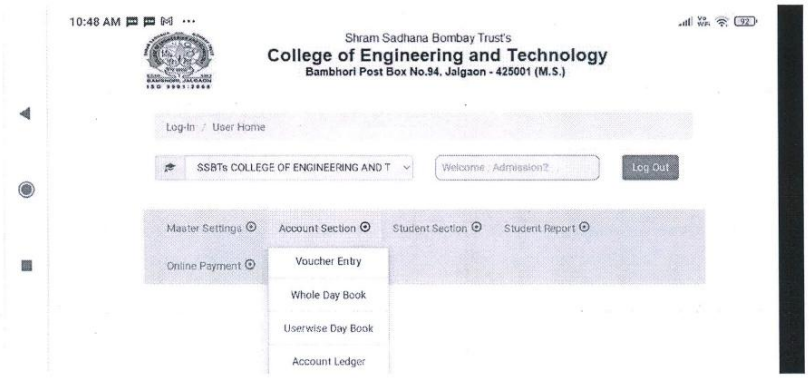




Student Admission



Finance and Accounts



Examination

SSBT's Institute 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 Institute is using E-Suvidha Portal provided by KBCNMU, Jalgaon.

As a result of effective implementation of this ERP software, institute has stepped towards paperless administration, maintaining transparency, timely completion of activities and effectiveness in day to day work related to areas like Administration, H.R.Management, Student Management, Finance and Payment management, Hostel Management etc.

The e-governance report for academic year 2020-21 is submitted to the Governing Council. The Governing Council has verified and accepted the report.

IQAC Coordinator

SSBT's COLLEGE OF ENGINEERING & TECHNOLOGY
BAMBHORI
JALGAON

Principal

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