6.2.3 Implementation of e-governance in areas of operation

- 1. Planning and Development
- 2. Administration
- 3. Finance and Accounts
- 4. Student Admission and Support
- 5. Examination

Options:

- A. All 5 of the above
- B. Any 4 of the above
- C. Any 3 of the above
- D. Any 2 of the above
- E. Any 1 of the above

INDEX OF BILLS

Sr. No.	Particulars	Page No.
1	Year-wise Budget and Expenditure	1
2	Software Installation Bill	2
3	Annual Maintenance Charge Bill of Session 2015-16	3
4	Annual Maintenance Charge Bill of Session 2018-19	4
5	Purchase Bill of New models in ERP Software	5

TO WHOMSOEVER THIS MAY CONCERN

This is to Certify that Tulsiramji Gaikwad Patil College of Engineering & Technology, Mohgaon, Wardha Road, Nagpur has taken step for Annual maintenance of software & Internet & Web Charges.

The details of expenses made towards the same are as follows :-

Year	Annual Software Maintenance charges Budget	Annual Software Maintenance charges Utilization	Internet & Web Charges Budget	Internet & Web Charges Utilization
2018-2019	250000.00	248100.00	800000.00	788912.93
2017-2018	150000.00	117405.00	800000.00	802059.00
2016-2017	225000.00	213205.00	750000.00	725875.00
2015-2016	250000.00	220222.00	750000.00	732282.00
2014-2015	250000.00	239375.00	950000.00	938617.00

The above expenses are covered and Included in the audited statements of accounts of Tulsiramji Gaikwad Patil College of Engineering & Technology, Mohgaon, Wardha Road, Nagpur in the above respective years under the heads of Annual maintenance of software & Internet & Web Charges This is amount has been reflected in the audited statements.

Place: Nagpur

Date: 16/12/2019

For KBCS & Co. Chartered Accountants,

> Partner M.No. 03818

F.R. No. 109255W

Director (Finance) Tulsiramji Gaikwad Patil College of Engineering & Technology, Nagpur.

SyllehRenit Softwares

INAOICE

Ref. No. :- SNRK/INV/72

Date: 25/06/2007

To. The Secretary, Vidharb Bahuideshi Shikshan Sanstha Deo Nagar Nagpur (M.S.)

The following software is installed in your institution.

Sr. No.	Particulars	Rates
1,	Customised Library Automation software (Digital Ver 5.0) (Server & Client Installation)	Rs. 55,000/-
2.	Student Section & Fee Collection Software	Rs, 35,000/-
3	Store & Purchase Software	Rs. 15,000/-
	Total:	Rs. 1,05,000/-
	Package Discount:	Rs. (-).25,000/-
	· Final Total:	Rs. 80,000/-

The final package cost is Rs. 80,000/- (in words Rupees Eighty Thousand Only) The cost is inclusive of all taxes.

For SyNchRoniK Softwares

[Rupesh Kumar Bhattad] Director

SEAL

s, entry that yoods are in good condition

Addresses, 278, Priyadarshini Nagar, Near R. T.O. orlice, Tulsiramji Gaikwan Patil College or Engineering & Technology estall saupeshbhattad@rediffmail.com



Office: 2/8, Priyadarshini Nagar, Near R.T.O. office, Civil Lines

Nagpur -01

Phone: +91 92252 48455

e-mail: rupeshbhattad@rediffmail.com; synchronik@live.com

Invoice No

: 15-16/17

Invoice Date : 21/07/2015

Visit us: www.synchronik.co.in



ERP software SackInfo for automation of various activities of an Academic Institutions like

Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc...

INVOICE

To, The Principal, Tulsiramji Gaikwad Patil College of Engineering & Technology, Wardha Road, Nagpur

With reference to your Work Order

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance Charges for providing online services for ERP Software (SackInfo 2.5) for the Academic Year 2015-2016	₹43,725/-	1 No.	₹43,725/-
	MCIII	Total An	nount :	₹43,725/-

(Rupees Forty Three Thousand Seven Hundred Twenty Five Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRoniK Inc.

[Rupesh Kumar Bhattad]

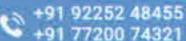
Director





2/8, Priyadarshini Nagar, Near R T.O. office, Nagpur - 01







INVOICE

To. The Principal, Tulsiramji Gaikwad Patil College of Engineering & Technology, Nagpur

Invoice No : 18-19/36 Invoice Date: 21/01/2019

Bill as per your work order

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance charges for College Automation Software (ERP SackInfo 2.5) from 01/07/2018 to 30/06/2019	Rs. 48,100/-	1 No.	Rs. 48,100/-
	. N. 1011 La	Total Am	ount :	Rs. 48,100/-

(Rupees Forty Eight Thousand One Hundred Only) (All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRoniK Inc.

[Rupesh Kumar Bhattad]

Director



Please pay all payments through RTGS/NEFT also send the intimation with UTr No. of payment through mail on rup.bhattad@gmail.com to record the payment made by you.

Bank Details:

A/c Name: Synchronik Inc. Bank Name: State Bank of India

A/c No.: 30824164335 IFS Code: SBIN0004872

Branch: Dharampeth, west high court

road, shastri chowk, Nagpur

Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance & Leave Management , Library, Establishment & Payroll, Committee & Meetings, Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc ...





rup.bhattad@gmail.com synchronik@live.com





INVOICE

To,

The Principal,

Tulsiramji Gaikwad Patil College of

Engineering & Technology,

Nagpur

Invoice No : 18-19/38 Invoice Date: 21/01/2019

Bill as per your work order

Sr. No.	Particulars	Rate	Qty	Amount
i.	Purchase of New Modules in ERP software (SackInfo 2.5) New Modules Added: 1. Exam Section 2. SMS 3. Committee & Meeting 4. Training & Placement 5. Events 6. Feedback 7. Inward Outward Document 8. Grievance redressal 9. Andriod App (For Students) 10. Andriod App (For Staff)	Rs. 1,00,00/-	I No.	Rs. 1,00,000/-
Total Amount:				Rs. 1,00,000/-

(Rupees One Lakh Only)

(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRoniK Inc.

[Rupesh Kumar Bhattad]

Director



Please pay all payments through RTGS/NEFT

Bank Details:

A/c Name: Synchronik Inc. Bank Name: State Bank of India

A/c No.: 30824164335 IFS Code: SBIN0004872

Branch: Dharampeth, west high court road,

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