

Criteria IV

CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES		
4.1 Physical Facilities		
4.1.1 Budget allocation, excluding salary for infrastructure augmentation during the year		
Budget allocated for infrastructure augmentation	Budget utilized for infrastructure development	
Rs. 5,00,000/	Rs. 7,36,912/	
4.1.2 Details of augmentation in infrastructure facilities during the year		
Facilities	Existing	Newly added
Campus area	20,000 sq. m.	Nil
Class rooms	22	Nil
Laboratories	50	Nil
Seminar Halls	03	Nil
Classrooms with LCD facilities	07	Nil
Classrooms with Wi-Fi/ LAN	07	Nil
Seminar halls with ICT facilities	01	Nil
Video Centre	Nil	Nil
No. of important equipments purchased ($\geq$ 1-0 lakh) during the current year.	Nil	Nil
Value of the equipment purchased during the year (Rs. in Lakhs)	Nil	Nil
Others	Nil	Nil

4.1.3 Percentage of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc. (10) (current year data)

Room number or Name of classrooms/Seminar Hall with LCD / wifi /LAN facilities with room numbers	Type of ICT facility
Mech Classroom Room No. 1021	LCD Projector with internet connectivity
Mech Seminar Hall Room No.1022	LCD Projector with internet connectivity
Computer Classroom Room No. 1120	LCD Projector with internet connectivity
Computer & MBA Seminar Hall Room No. 1124	LCD Projector with internet connectivity
Electronics Classroom Room No. 1224	LCD Projector with internet connectivity
Instrumentation Classroom Room No. 1222	LCD Projector with internet connectivity
Electronics & Instru. Seminar Hall Room No. 1228	LCD Projector with internet connectivity
IT Classroom Room No. 1332	LCD Projector with internet connectivity
FE Classroom Room No. 1324	LCD Projector with internet connectivity
IT & FE Seminar Hall Room No. 1329	LCD Projector with internet connectivity

Criteria IV

Conference Room No	LCD Projector with internet connectivity
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4.2 Library as a Learning Resource

4.2.1 Library is automated (Integrated Library Management System -ILMS)

Name of the ILMS software	Nature of automation (fully or partially)	Version	Year of automation
ETH	Partially	8.0	2009-10

4.2.1 Library Services:

	Existing		Newly added		Total	
	No.	Value	No.	Value	No.	Value
Text Books	23736	907195	18	25722	23754	932917
Reference Books	5204	300728	135	25388	5339	326116
e-Books	-	-	-	-	-	-
Journals	763	2402247	Nil	Nil	763	2402247
e-Journals	05	1812506	01	16500	06	1829006
Digital Database	-	-	-	-	-	-
CD & Video	617	-	31	-	648	-
Library automation	-	-	-	-	-	-
Weeding (Hard & Soft)	495	-	-	-	495	-
Others (specify)	-	-	-	-	-	-

4.3 IT Infrastructure

4.3.1 Technology Upgradation (overall)

	Total Computers	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Available bandwidth (MGBPS)	Others
Existing	384	18	02 MBPS	05	01	09	375	02 MBPS	-
Added	-	-	30 MBPS	-	-	-	-	30 MBPS	-
Total	384	18	32 MBPS	05	01	09	375	32 MBPS	-

4.3.2 Bandwidth available of internet connection in the Institution (Leased line)

32 MBPS

4.3.3 Facility for e-content

Name of the e-content development facility	Provide the link of the videos and media centre and recording facility
NIL	

4.3.4 E-content developed by teachers such as: e-PG-Pathshala, CEC (under e-PG-Pathshala CEC (Under Graduate) SWAYAM other MOOCs platform NPTEL/NMEICT/any other Government initiatives & institutional (Learning Management System (LMS) etc

Name of the teacher	Name of the module	Platform on which module is	Date of launching e
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Criteria IV

		developed	- content
NIL	-	-	-
4.4 Maintenance of Campus Infrastructure			
4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year			
Assigned budget on academic facilities	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities	Expenditure incurred on maintenance of physical facilities
Rs.5,50,000/-	Rs.5,22,672/-	Rs.5,00,000/-	Rs. 75,820/-
4.4.2 Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. (maximum 500 words) (information to be available in institutional Website, provide link):			
https://s3.us-east-2.amazonaws.com/pdeacoemnew/IqcDoc/Support+%26+Maintanance+Mechanism.pdf			
The institute has appointed a team of maintenance staff of the college which is duly supervised by the maintenance supervisor. The maintenance staff carries out day to day cleanliness of corridors, washrooms, classrooms, laboratories and overall maintenance of the college premises. The maintenance of water coolers is carried out by an annual maintenance contract. The institute has formed Electrical Maintenance Committee for repair and maintenance of electrical works. Laboratory equipments are serviced and repaired by the technical assistants of their respective departments for minor repairs or by the concerned manufacturers for major repairs. The maintenance of computing facility is carried out by the system administrator and the technical assistants of the respective departments. For the repair and maintenance of civil works, a requisition slip is submitted by the Head of the Department through the Principal to the Campus Maintenance Supervisor. Periodic checks, reviews and observations by the higher authorities help in proper upkeep and maintenance of the campus.			

Revised Budget for the year 2017-2018

IMPORTANT NOTE @ - Budget Information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only

Table No - 1(A) - Receipt Side

SR. NO	ITEM	Actual Receipt as per audited statement 2016-17	As per Tentive Budget Receipt 2017-18	Revised Receipt 2017-18
(1)	(2)	(3)	(4)	(5)
RECEIPTS				
1	Opening Balance	2670094	-3452159	-3452159
	1.1 Cash in hand			
	1.2 D D/Cheques in hand			
	1.3 All bank A/C's Balances	2670094	-3452159	-3452159
2	Government Grants	0	0	0
	2.1 Salary Grants			
	2.2 Non-Salary Grants			
	2.3 Other Govt Grants, if any (excluding scheme grants)			
3	Fee Receipts	43183686	63228120	54431420
	3.1 Tution fees	40146816	57408491	49770491
	3.2 All other fees	3036870	5819629	4660929
4	Interest on Fix Deposits & Bank A/Cs	101150	250000	150000
5	Scheme Grants (Z.P, UGC,AICTE,BCUD,etc)	974823	2800000	1500000
6	Donations Received	0	0	0
7	F.D's.Matuared	0	0	2771906
8	Advances Recevied (excluding internal advances taken)	1480215	0	3000000
9	Other Receipts	0	517528	517528
	9.1 During the year Shala Sudhar Nidhi	0		
	9.2 During the year Vikas Nidhi	0		
	9.3 During the year Building fund	0		
	9.4 During the year Krutadnyata Nidhi	0	517528	517528
	9.5 During the year miscellaneous/ Sankirn	0		
10	TOTAL - (Actual Receipt)	48409968	63343489	58918695
11	DEFICIT (-)	3452159	5284427	2059122
12	Grand TOTAL -	51862127	68727916	61977817

PUNE DISTRICT EDUCATION ASSOCIATION'S

Branch Name :-

Criteria IV

4.1.1

Revised Budget for the year 2017-2018

IMPORTANT NOTE @ Budget information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only

Table No - 1(B) - Payment Side

SR. NO	ITEM	Actual Payment as per audited statement 2016-17	As per Tentive Budget Payment 2017-18	Revised Payment 2017-18
(6)	(7)	(8)	(9)	(10)
PAYMENT				
1	Salary Expences	40081569	45305916	41605817
	1 1 Teaching Grantable			
	1 2 Non -teaching Grantable			
	1 3 Teaching Non-grants	26699981	30811403	27511451
	1 4 Non teaching Non-grants	13381588	14494513	14094366
2	Operating & Administrative Expences	8853542	12072000	10772000
	2 1 Expences against grants	626715	2800000	1500000
	2 2 Honorarium & T A+D A	90734	100000	100000
	2 3 Workshop & Seminars	183638	500000	500000
	2 4 Computer related & software	104715	500000	500000
	2 5 All remaining operating & Administrative expences	7847740	8172000	8172000
3	Bulding Rent	0	2000000	2000000
	3 1 Sanstha building rent (Usage charges)	0	2000000	2000000
	3 2 Other trust & gramasta bulding rent	0	0	0
4	Management charges / Administaretive charges paid to sanatha	0	500000	500000
5	Term Fees Expences	0	0	0
6	New F.D's. made	0	0	0
7	Capital Expenditure	2724380	7350000	6050000
	7.1 Furniture , fixtures & deadstock	1451982	1000000	500000
	7.2 Computer & related equipments	0	1750000	1750000
	7 3 Building construction Expenditure	856985	1000000	500000
	7 4 Lab equipments & Machinery	283589	2500000	2500000
	7 5 Vechile	0	0	0
	7.6 Laibrary books	131824	600000	600000
	7.7 Other Capital expenditure	0	500000	200000
8	Advances Given / Repaid (excluding internal advances)	0	0	0
9	Repair & Maintenance expences	202636	1500000	1050000
	9.1 Building	63278	500000	500000
	9 2 Furniture & fixture	40978	500000	250000
	9.3 General	98380	500000	300000
10	TOTAL - (Actual Payment)	51862127	68727916	61977817
11	SURPLUS (+)	0	0	0
12	Grand TOTAL -	51862127	68727916	61977817

Principal
Pune District Education Association's
College of Engineering Marjapur (U. J. N.)
Pune - 412307

Criteria IV
4.1.1



Pune District Education Associations's
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

Ph. No.

Email Id :

403

Website :

Payment

Date : 19-May-2017

Given To : SAWAI SARJA

Voucher No. : 61

Reference No. :

Head		Amount
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C		
Building Construction		7,36,912.00
Bank Charges & Commission		2,579.00

AKM
19/05/17

INR : INR Seven Lakh Thirty Nine Thousand Four Hundred Ninety One Only

Cheque No. :

Dated : 19-May-2017

Through : ALLAHABAD BANK - 20918681115

₹ 7,39,491.00

Remarks : AMOUNT PAID TO SAWAI SARJA RS 736912/- AND BANK CHARGES RS 2579/-

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal

Criteria IV
4.1.1

2579 B/C.



इलाहाबाद बैंक
ALLAHABAD BANK

दिनांक
DATE: 19/05/17

शाखा
BRANCH: Mayapuri (B.C.)

ग्राहक की रिकॉर्ड पर्ची / Customer's Record Slip

शाखा क्र.
RECEIVED FROM: Pnn Co Em

से / By

नकद / चेक / चे. सं.
CASH / CHEQUE / CH. NO.

नाम प्रेषित द्वारा / मांग ड्रा/छ.अं./वै.चे./ता.अं./सं.
DR. AUTHORITY FOR / D.D. / M.T. / M.T. / T.T. / No.

के लिए जो शाखा (पर देय)
ON BRANCH (Payable at) Pune

पर जारी है तथा

FAVOURING: Sawai Sarita
Constanchar

के पक्ष में है

रु. (शब्दों में) Seven Lakh thirty six
(Rs. in words)

Thirteen hundred and twelve
प्राप्त किए

रकम / AMOUNT	
मांग ड्रा/छ.अं./वै.चे./ता.अं. D.D. / M.T. / M.T. / T.T.	736912
विनिमय / EXCHANGE	
विविध / MISC.	
योग / TOTAL	

वाउ / VR-5 BPC 2004

सजावी/CASHER

Criteria IV

4.1.1

अभिमह/लेखा विभाग/२०१६-१७/१०२३

दिनांक : १२.५.२०१७

प्रति,

मा. मानद सचिव,

पुणे जिल्हा शिक्षण मंडळ,

४८/१ अ एरंडवणा पौड रोड,

पुणे - ४११०३८.

विषय : सवाई सर्जा यांचे रक्कम रु. ७४४३६२/- विलाचे पेमेंटबाबत...

संदर्भ : पुर्जिभि/बांधकाम विभाग-०२३/१७-१८/१५-२० दि. २४.०४.२०१७

मा. महोदय,

उपरोक्त विषयास व संदर्भित पत्रास अनुसरून आपणांस विनंतीपुर्वक कळविण्यात येते की महाविद्यालयाच्या संकुलार्ताल मैदानाच्या ट्रिमिक्स कॉर्कोटीकरण करणे तसेच महाविद्यालयातील इतर मिळील कामाच्या पहिल्या रनिंग विलापोटी सवाई सर्जा कन्स्ट्रक्शन सहकारनगर यांना रक्कम रु. ७४४३६२/- चे विल सदर केलेले आहे यामधुन १% टि.डी.एस.ची रक्कम वजा जाता सवाई सर्जा यांना ७३६९१२/- अदा करणे आवश्यक आहे.

तरी महाविद्यालयाच्या बँक खात्यामध्ये सद्य स्थितीस पुर्ण रक्कम शिल्लक नसल्याने पेमेंट अदा करण्यास अडचणी निर्माण होत आहेत येत्या काही दिवसातच विद्यार्थ्यांच्या शिष्यवृत्तीपोटी मिळणारी रक्कम खात्यामध्ये जमा होणार आहे तरी सदरची रक्कम प्राप्त झाल्यानंतर तातडीने बर्गल पेमेंट अदा करण्यात येईल हि नम विनंती.

कळावे

आपला विश्वासू

12 MAY 2017



प्रत : १. लेखा विभाग

दस्तावेज : २०१७/२०१८ / विद्यार्थीविकास/महाविद्यालय

डा. वि. ए. कावळे
प्रभारी प्राचार्य
पुणे जिल्हा शिक्षण मंडळाचे
सचिव (वृत्त)

Criteria IV

4.1.1



स्थापना ७/९/१९४१

रजिस्टर्ड अंडर सोसायटीज रजिस्ट्रेशन अँक्ट १८६० व पब्लिक ट्रस्ट अँक्ट १९५० (नोंदणी क्र.एफ-१९)

प्रति,

मा. प्राचार्य,

अभियांत्रिकी महाविद्यालय, मांजरी बु॥, पुणे.

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

फोन : 25434570 / 25458327 / 25438328 / 25437341 / 25455180

फॅक्स : २५४३८७०५ ईमेल : honsecretary@pdeapune.org

दि.

24 APR 2017

PDEA's College of Engineering
Manjari (Bk.), Pune - 412307.

Inward No. : 1319

Date: 27/4/2017

विषय:- आपल्या महाविद्यालयाच्या संकुलातील मैदानाच्या पूर्वेकडील अंतर्गत रस्त्याचे ट्रिमिक्स कॉक्रीटीकरण करणे, ग्रंथालयामध्ये ऑल्युमिनियम पार्टीशन बसविणे व नुतनीकरण करणे, मुख्य दर्शनी गेटसमोरील रांऊड प्लॅन्टवॉलवर लोखंडी रेलिंग प्लॅन्टरवॉलवर लोखंडी रेलिंग बसविणे व दोन्ही बाजूच्या कम्पौडवॉलची उंची वाढविणे, कर्बिंग स्टोन बसविणे, डॉक्टर रूमची दुरुस्ती करणे इ. सिव्हील कामांचे पहिले रनिंग बिल अदा करणेबाबत...

संदर्भ:- संस्था टिपणी दि.१७/०४/२०१७...

उपरोक्त विषयास व संदर्भित टिपणीस अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयाच्या संकुलातील मैदानाच्या पूर्वेकडील अंतर्गत रस्त्याचे ट्रिमिक्स कॉक्रीटीकरण करणे, ग्रंथालयामध्ये ऑल्युमिनियम पार्टीशन बसविणे व नुतनीकरण करणे, मुख्य दर्शनी गेटसमोरील रांऊड प्लॅन्टवॉलवर लोखंडी रेलिंग बसविणे व दोन्ही बाजूच्या कम्पौडवॉलची उंची वाढविणे, कर्बिंग स्टोन बसविणे, डॉक्टर रूमची दुरुस्ती करणे इ. सिव्हील कामे कॉन्ट्रॅक्टर सवाई सर्जा कन्स्ट्रक्शन, सहकारनगर, पुणे यांचेमार्फत दि.१४/०३/२०१६ रोजीच्या संस्था वर्कऑर्डनुसार देण्यात आलेली होती. प्रत्यक्ष जागेवर अंतर्गत रस्त्याचे ट्रिमिक्स कॉक्रीटीकरण करण्याचे काम पुर्ण झाले अमून ग्रंथालयामधील ऑल्युमिनियम पार्टीशन व क्रॉक्रीट रोडचे गु कटींगचे काम चालू आहेत. कॉन्ट्रॅक्टर यांना सदर झालेल्या कामाच्या पहिल्या रनिंग बिलापोटी संस्था मान्य टिपणी दि.१७/०४/२०१७ नुसार रक्कम रु.७,४४,३६२/- (अक्षरी रक्कम रूपये सात लाख चव्वेचाळीस हजार तीनशे बासष्ठ फक्त) इतकी देय आहे.

तरी आपल्या महाविद्यालयाच्या बँक खात्यातून कॉन्ट्रॅक्टर सवाई सर्जा कन्स्ट्रक्शन, सहकारनगर, पुणे यांना सदर कामाच्या पहिल्या रनिंग बिलापोटी १% टि.डी.एस. वजा जाता रक्कम रु.७,३६,९१२/- (अक्षरी रक्कम रूपये सात लाख छत्तीस हजार नऊशे बारा फक्त) क्रॉस चेकने अदा करण्यात यावेत व त्यांचे बिलातून कपात केलेला टि.डी.एस रक्कम रूपये ७,४५०/- (अक्षरी रक्कम रूपये सात हजार चारशे पन्नास फक्त) त्यांचे नावाने टि.डी.एस. चलनाद्वारे बँकेत भरणा करण्यात यावा. टि.डी.एस. भरणा चलनाची एक प्रत कॉन्ट्रॅक्टर यांना देण्यात यावी व एक प्रत या कार्यालयाचे माहितीसाठी पाठविण्यात यावी. त्यानुसार कार्यवाही करावी.

कळावे

मानद सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे.

सोबत :- बिलाची प्रत.

Shri. V. A. Dhanekar
DD दिला

Sawai Sarja Construction

Ganeshdutta Society, Sahakar Nagar, Pune.
Mobile no. 9372181881

मानद सचिव
जिल्हा शिक्षण मंडळ,
पुणे.

Date: 9/8/20

विषय: - आपल्या संस्थेच्या मांजरी येथील इंजीनियरिंग
कॉलेज मधील शेडच्या कामाच्या बिलाबाबत.

महोदय

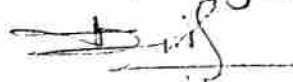
उपरोक्त विषयास अनुसरून आम्ही आपल्या
इंजीनियरिंग कॉलेज या संस्थेमध्ये कॉन्क्रीट शेड व
ऑल्युमिनीअम पार्किंगचे काम संपले पूर्ण केले असून
त्याचे बिल रु. 8,76,696/- आपणास सादर करित आहेत,
तरी कृपया बिल आम्हास मिळवि हि आपणास

जम विनंती.

सोबत बिलाचा तपशील जोडत आहेत.

कळवे.

For Sawai Sarja Construction


proprietor

of the work:-

Criteria IV
4.1.1

Engineering College Manjri
Conceat Road.

ABSTRACT SHEET

Description	Qty.	Rate	Unit	Total
Remoring of grass	M/c 4 Nos	450/-		1800=00
& site cleaning	F/c 4 Nos	350/-		1400=00
Murram Killing	78.63	700/-	Cumt	55,041=00
Compaction of Murram	856.00	100/-	Sqmt	8,560=00
M. 20 conceat for Road	9000 sft			
Say	837.20	797/-	Sqmt	6,67,248=00
Aluminium Partition	510.00	190/-	Sft	96,900=00
Labit transport	4 trip	1000/-	Nos	4000=00
				8,34,949=00
	Lead chargers +5%			41,747=00
				8,76,696=00

Criteria IV Measurement Sheet

4.1.1 Manjri Road Concrete

Engineering College at Manjari

Page No

Description वर्णन	No नं०	Length लांबी	Breadth रुंदी	Depth गुळी	Qty प्रमाण	Rate दर	Total / एकूण Rs / ₹ P.A.
Removing of grass & cleaning & surface leveling					Bigali (M/c) Bar (F/c)	40 Nos 40 Nos	
Museum filling with compaction		420' 20'		.4"	2772 cu ft say 78.63 cum		
Compaction of Museum		430' 20'			8600		
		30' 20'			600		
11.20 concrete for Road		430' 20'			9200 sq ft 8400 sq ft 600 sq ft 9200 sq ft		856 cum
Aluminium Partition in library		33'	10'		330'		
		10'	10'		100'		
		8'	10'		80'		
					510 sq ft		
Rabbit transport					4 Nos		

No. Re.

17340/2017-18



Criteria IV
4.2.3

DELNET- Developing Library Network
JNU Campus Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact 011-26741305 26741232
E-Mail hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from PDEA's COLLEGE OF ENGINEERING
MANJARI (BK.), HADAPSAR-MANJARI ROAD
PUNE-412307
[DELNET MEM NO. IM-6910]

The sum of Indian Rupees Sixteen Thousand Five Hundred Only

By PDEA's COLLEGE OF ENGINEERING, Allahabad Bank (India)
Cheque/DD

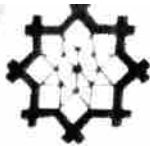
Remarks AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTION
MEMBERSHIP FEES FOR THE PERIOD 21-04-2017 TO 20-04-2018

**₹ 16,500.00/-

**Subject to Realisation

Auth:





Criteria IV
4.2.3

DELNET

Developing Library Network

Dr. H. K. Kaul
Director

DELNET/MEM/IM-6910/mhpDEACE/2017

PDEA	Engineering
Matr	10/04/2017
Inward No	1344
Date	8/5/2017

April 21, 2017

Dear Dr. Kumble,

Sub : Membership of DELNET

We are glad to inform you that the "P. D. E. A. College of Engineering, Pune, Maharashtra" has been admitted as an Institutional Member of DELNET. Your membership number is **IM-6910**. I am herewith enclosing the receipt no. 47340 dated 21/04/2017 received vide DD. no. 796149 dated 10/04/2017 for ₹16,500/- made towards the Admission Fee & Annual Institutional Membership Fee for the period 21-04-2017 to 20-04-2018 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by April 20, 2018.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: www.delnet.nic.in

Click onto DELNET Online (Old Portal)

Login : mhpdeace

Password : pdea6910

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "mhpdeacelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site. Please note that the enclosures have been sent to the Librarian/Incharge Librarian.

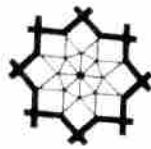
I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

Criteria IV

4.2.3



DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that

*P. D. E. A.'s College of Engineering,
Pune*

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 6910* granted this
21st day of April 2017 expires on April 20, 2018

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: April 21, 2017

Criteria IV

4.2.4

TAX INVOICE

PRADEEP BOOK DEPOT

BOOK SELLERS & STATIONERS

Shop No: 31/32 Indraprastha Complex, Manjari Phata, Hadapsar, Pune - 411 028 Tel: 020-26990101

Buyer Poona College of Engg.No. 016

Buyer GST No. :

Date 12/01/2017

Sr No.	Name of the Books	Rate	Disc.	QTY.	CGST RATE	SGST RATE	AMOUNT Rs. Ps.
1	Medical Dictionary	2141	20%	1			1712.80
2	International Hand book of Archy & History 2000	1600	20%	1			1280.00

Amount (In Words) Rs. : 3312 - Three

TOTAL

3312 -thousand three hundred

CGST @ %

-thruel only

SGST @ %

-

GST No. : 27ACXPC4387P1ZL

GRAND TOTAL

3312 -

We hereby certify that my/our registration under the The Central & Maharashtra Goods & Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Subject to Pune Jurisdiction

For PRADEEP BOOK DEPOT

Receiver's Sign.

Authorised Signatory

D23762 -
D23763

4.2.4



9766830044

KRISHNA Book Collection

Ayurvedic, Medical, Homeopathic, Dental, Physiotherapy,
Nursing, Pharmacy, Engineering

All Types of Competitive Exam Book Available

No. 2497

Date: 1/06/17

635, Budhawar Peth, Dhurta Capital, Opp. Balaji Temple, ABC Chowk, Pune- 411 002

M/s. Principal of, COE, Manjari, Pune.

No.	Particulars	Rs.	Amount	P.s.
1.	Biomedical dig. sing. notes	350/-		
2.	EKG diagnosis	350/-		
3.	electro-cardiography	300/-		
(4)	EKG Interpretation, made easy	906/-		
5.	EKG - Interpretation & Arrhythmias easily	901/-		
6.	Electrocardiogram for students	200/-		
7.	Understanding of ECG	150/-		
8.	SHAH'S ElectroCardiography	70/-		
		3227/-		
	10% discount (-)	323/-		
Monday Closed E. & O. E.		TOTAL	2904/-	

Alonso
D 23753-
D 23760

CMC-LBT-076-0077521

Goods once sold will not be taken back

1. KRISHNA BOOK COLLECTION

For **KRISHNA Book Collection**

Mob. : 9766841584 / 9766830044

Saham di pasar sir

PRADEEP BOOK DEPOT

Shop No. 31/32, Indraprastha Complex, Manjari Phata, Hadapsar, Pune - 411 028. Tel. 020-26990101

No. : 014

Date : 15/06/2017

20% deal (-) 2155f -

TOTAL	8621/-
CGST @ %	-
SGST @ %	-
GRAND TOTAL	8621/-

GRAND TOTAL	8621/
-------------	-------

Subject to Pune Jurisdiction

Receiver's Sign.

Authorised Signatory

①23761

Subject to Pune Jurisdiction

Tel. : (020) 26990101

26993647

Criteria IV

4.2.4

PRADEEP BOOK DEPOT

Booksellers & Stationers

Shop No. 31, Indraprastha Complex, Manjari Phata, Hadapsar, Pune - 28.

No. : 1303

Date : 18/08/17

Mr./Miss. : Principal, PDEA College of Engg.

CASH MEMO

Manjari

Sr. No.	Name of the Materials	Amount Rs.
---------	-----------------------	------------

1) Real Time hand gesture

Recognition Sign Language

to web conversion

2799/-

Rs 2799/- Two thousand
seven hundred ninety
only

E. & O. E.

TOTAL 2799/-

Thank You !

For PRADEEP BOOK DEPOT

D23752

Criteria IV
4.2.4

Subject to Pune Jurisdiction

Tel. : (020) 26990101
26993647

PRADEEP BOOK DEPOT

Booksellers & Stationers

Shop No. 31, Indraprastha Complex, Manjari Phata, Hadapsar, Pune - 411008

No. : 1301

Date 18/08/17

Mr/Miss. Principal, P.D.A. College of Engg.,

CASH MEMO

Manjari

Sr. No	Name of the Materials	Amount Rs.
1/	Application of mobile Ad-hoc. Networks... By Humayun Bakht	752/-
2/	Improving Intrusion Detection in Networks Researching systems in mobile Ad Hoc Network Kindle Edn.	972/-
Rs. one thousand seven hundred twenty four		
E. & O. E. hundred twenty four		
TOTAL		1724/-
Thank You!		For PRADEEP BOOK DEPOT

D23749,
D23750

Criteria IV
4.2.4

Subject to Pune Jurisdiction

Tel. : (020) 26990101

26993647

PRADEEP BOOK DEPOT

Booksellers & Stationers

Shop No 31, Indraprastha Complex, Manjanpada, Hadapsar, Pune - 28.

No. : 1366

Date : 18/08/17

Mr/Miss

Principal, PDA College of Engg.

CASH MEMO

Manjanpada

Sr No	Name of the Materials	Amount Rs.
1	Case & Advanced Java Black Book, Recommended by CDAC Dreamtech Press - 10981 - Rs 10981 - one - thousand ninety eight only	10981 -
E. & O. E.	TOTAL	10981 ✓

Thank You !

For PRADEEP BOOK DEPOT

D23748

Criteria IV
4.2.4

Subject to Pune Jurisdiction

Tel.: (020) 26990101
26993647

PRADEEP BOOK DEPOT

Booksellers & Stationers

Shop No. 31, Indraprastha Complex, Manjari Phata, Hadapsar, Pune - 28.

No.: 1310

Date: 18/08/17

Mr./Miss.: Principal, PDEA College of Engg. Manjari

CASH MEMO

Sr. No.	Name of the Materials	Amount Rs.
1	Application Performance Testing, A Universal Performance Testing Methodology Kindle Edn.	449/-
2	Software Engineering By Ian Sommerville	838/-
	R. 1287) - One thousand two hundred eighty seven	
E. & O. E.	as	TOTAL 1287/-
Thank You !		For PRADEEP BOOK DEPOT

D23746, 23747

Criteria IV

4.2.6

P 2017

strict Education Association's

COLLEGE OF ENGINEERING, MANJARI(BK.), PUNE-412307

STUDENTS DAILY ISSUING REGISTER ..

160

LIBRARY DEPARTMENT

Sr. No.	Date	Name of the students	Class & Branch	Time		Signature	Book Acc. No.
				In Time	Out Time		
	14	Doke Shrirang	BE				
	11	Veer Radha	SE			Veer A.	
		Chaudhari Sanyali	BE			Shub.	
		Vaibhav K	BE	1:10			
		Sagar D	BE	1:10			
		Sangram Jagdale	BE	2:02	4:30	Sangram	
	2/8/17	Bhore Karan	BE	9:15		Bhore	
	2/8/17	Yashwantrao	TE	9:45		Yashwantrao	
	2/8/17	Akshay Chavan	TE	9:45		Akshay	
	2/8/17	Manoj Lagad	TE	9:55	3:00	Manoj	
	2/8/17	Ketan Upase	OP	10:00		Ketan	
	2/8/17	Harshad Masathe	TE	10:00		Harshad	
	2/8/17	Lohar Vidya	TE	10:00		Lohar	
	2/8/17	Deshmukh Pratiksha	TE	10:00		Pratiksha	
	2/8/17	Rajat Patil	BE				
	2/8/17	Abhilash Potegaonkar	TE	10:00		Abhilash	
	2/8/17	Deepak Luman	BE	10:30		Deepak	
		Vaibhav K	BE	10:30			
		Sagar B	BE	10:30			
	2/8/17	Ronneli Nagini	TE	10:30		Ronneli	
	2/8/17	Aditi Pawar	BE	10:40	2:30	Aditi	
	2/8/17	Graikwad Nilesh Kisan	BE	10:50		Graikwad	
	2/8/17	Garde Shubham	TE	10:55		Garde	
	2/8/17	Patil Asmita	TE	11:00	12:45	Patil	
	2/8/17	Kamble Shubhangi	TE	11:00	12:45	Kamble	
	2/8/17	Kulkarni Nita					

Criteria IV
4.2.6

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI(BK.), PUNE-412307
STUDENTS DAILY ISSUING REGISTER
LIBRARY DEPARTMENT

Sr. No	Date	Name of the students	Class & Branch	Time		Signature	Book Acc. No.
				In Time	Out Time		
	3/8/17	Jadhav Pallavi	TE comp	11:25		PBhale	
	-17-	Dote Shrirang	BE	11:25		2021	
	-17-	Gadling Sanandhan	BE mech	11:25		Gadling	
		Harsh P	T.E	12:00		Paj	
	3/8/17	Wairhnavi Metkar	S.E				
	3/8/17	Divya Niaz	S.E				
	-17-	siddhi nalge	SE				
	-17-	Pratik Patil	TE	12:00	2:30	Pratik	
	3/8/17	Negh Shirke	SE	1:10	1:45	Negh	
	-17-	Abhishek Phutane	SC	1:10	1:25	Negh	
	-17-	Shivank Sharma	S.E	1:10	1:45	Shivank	
	-17-	patil Armita	TEcomp	1:15	2:45	Patil	
	-17-	Kamble Shubhangi	TE	1:15	2:45	Patil	
	3/8/17	Bhore Karan M.	BE	9:15		Bhore	
	-17-	Harshal Marathe	BE	--		an	
	3/8/17	Atul M	BE	--		Atul	
		Akash Wagh	TE	--		Akash	
		Jadhav Pallavi	TE (comp)	9:40	12:00	PBhale	
	3/8/17	Lohar Vidya	TE			Dote	
		Deshmukh Prati	T E			Deshmukh	
		Jaalhar Pawar	S.E Comp			Jal	
		Sandeep patil	-17-			Sandeep	
	3/8/17	mayur Lagad	TE IT	10:00	3:00	mayur	
		Kulkarni Yash Ravindra	TEcomp	10:00		Yash	
	3-8-17	Jayshree Kelate	BE IT	10:10	2:15	Kelate	
	3-8-17	Anupama Patil	BE IT	10:20		Anupama	

Criteria IV

4.2.6

Pune District Education Association's

COLLEGE OF ENGINEERING, MANJARI(BK.), PUNE-412307

STUDENTS DAILY ISSUING REGISTER.

LIBRARY DEPARTMENT

167

Sr. No.	Date	Name of the students	Class & Branch	Time		Signature	Book Acc. No.
				In Time	Out Time		
	3/8/17	Jadhav Snehal	BE com	10:44	1:44	Radhak	
	3/8/17	Ketan Upad	TE Comp	11:00		Pur	
	3/8/17	Sakane Rohit	TE Mech	11:00	12:30	Phit	
	3/8/17	Shantanu Khanapure	BE Mech	11:00		Phit	
	3/8/17	Garde Shubham	TE (IT)	11:15		SL	
	3/8/17	Banav Lavande	BE Com	11:15		Red	
	3/8/17	Shubham Kshirsagar	TE (IT)	11:15		Shubh	
	3/8/17	Jagdale Sujit	TE ME	11:30	3:00	Jagdale	
	3/8/17	Tilkar Shivam	TE ME	11:30		Sh	
	3/8/17	Sagar namur	TE ME	11:30	3:00	Sagar	
	3/8/17	Riya Gulame	TE Co	11:30		Rulame	
	3/8/17	Supriya Dorage	TE Co	11:30		Supriya	
	3/8/17	Snehal Sapakal	TE Co	11:30		Snehal	
	-1-	Supriya Hangare	BE comp	-1-		Supriya	
	3-8-17	Chaudhari Sayali	BE IT	11:30	3:15	Shubh	
	3-8-17	Gaikwad Maheshkumar	BE ENTA	12:15	2:45	Shubh	
	3-8-17	Sagar namur	TE-ME	12:45	3:00	Shubh	
	3-8-17	Shelake Tejaswini	BE-IT	01:40		Shel	
	4-8-17	Malawade Lakshmi V.	BE-Mech	8:20		Shubh	
	4-8-17	Wakde Sudhir S.	BE Mech.	9:00		Shubh	
	4/8/17	Lohar Vidya	TE (IT)	9:30		Lohar	
	4/8/17	Jadhav Palli	TE (Comp)	9:30		Jadhav	
	-1-	Supriya Hangare	BE comp	10:00		Supriya	
	4/8/17	Jayshree Kolate	BE IT	10:00	4:20	Shubh	
	4-8-17	Manoj Prakash	T-12	10:10		Manoj	
	4-8-17	Amita					

STUDENTS DAILY ISSUING REGISTER

LIBRARY DEPARTMENT

Sr. No.	Date	Name of the students	Class & Branch	Time		Signature	Book Acc. No.
				In Time	Out Time		
	4-8-17	Megh Shishe	SE	10:15	11:37	Megh	
	4-8-17	Ashishuk Phudane	SE	10:15	11:57	Vansh	
	4-8-17	Har dinya	S.E.	10:15		Dinya	
	4-8-17	Pradeep Aukwad	TE	10:15	12:00	Pradeep	
		Sagar Mamane	TE		12:00	Sagar	
	4/8/17	Jagdale Sujit	TE ME	10:15	12:00	Jagdale	
	4/8/17	Kalbhav Aishwarye	SE	10:15		Ak	
	4/8/17	Pratiksha Shinde	S.E.	10:15	12:15	Pratiksha	
	4/8/17	Tilkar Shivam	T.E.	10:15	12:00	Shivam	
	4/8/17	Pawar Aditi	BE	10:41		Pawar	
	4/8/17	Patil Anupama	BE	10:41		Patil	
	4/8/17	Garde Shubham	TE	10:50	1:45	Shubham	
	4/8/17	Choudhary Savali	BE	11:15	4:00	Choudhary	
	4/8/17	Shinde Shrutika	T.E.	11:56	2:30	Shinde	
	4/8/17	Babhane Ruchita J.	S.E.	11:05	12:15	Babhane	
	4/8/17	Futane Aditya	BE	12:15		Futane	
	4/8/17	Khanapure Shantam	BE	12:30		Shantam	
	4/8/17	Patil Asmita	TE	12:30		Patil	
	4/8/17	Kamble Shabhangini	TE	12:33		Kamble	
	4/8/17	Tilkar Shivam	T.E.	12:48	3:30	Shivam	
	4/8/17	Ganwar Rupali	BE			Ganwar	
	4/8/17	Arinash P. Patil	BE			Arinash	
		Mayur Jagad	TE	12:00		Mayur	
	5-8-17	Jadhav Pallavi	TE comp	9:45		Pallavi	
		Deshmukh Pratiksha	TE it	9:45		Deshmukh	
		Lohar Viagy	TE it.	9:50		Lohar	

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI(BK.), PUNE-412307

STUDENTS DAILY ISSUING REGISTER

LIBRARY DEPARTMENT

170

Criteria IV

4.2.6

Sr. No	Date	Name of the students	Class & Branch	Time		Signature	Book Acc. No.
				In Time	Out Time		
	5-8-17	Jayshree Kolate	BE IT	10:00		<i>[Signature]</i>	
	5/8/17	Pranav Pawar	BE (Mech)	10:00		<i>[Signature]</i>	
	5-8-17	Pratikshith Prasad	T.E	10:10		<i>[Signature]</i>	
	5-8-17	Choudhari Saurali	BE (IT)	10:10		<i>[Signature]</i>	
		Mayur Lagad	TE	10:10	02:00	<i>[Signature]</i>	
	5-8-17	Abhinandan Kamble	TE	10:15		<i>[Signature]</i>	
		Kulkarni Yashavindra	TE comp	10:15		<i>[Signature]</i>	
		Sukanya Pimplit					
		Yashwantrao					
	5-8-17	Abhijeet Nateswar	BE	12:15			
		Vaishnavi Metkar	SE	1:00		<i>[Signature]</i>	
		Siddhi Nalgare	SE	1:00		<i>[Signature]</i>	
		Divya Nair	SE	1:00			
		Abhishek Patil	TE	1:30		<i>[Signature]</i>	
	5/8/17	Arslave Ralcesh	FE (IT)	3:50		<i>[Signature]</i>	
	6-8-17	Choudhari Saurali	BE (IT)	10:10		<i>[Signature]</i>	
	6-8-17	Abhi Kamble	TE			<i>[Signature]</i>	
	6-8-17	Parikshit S. Lande	TE	11:30		<i>[Signature]</i>	
	6-8-17	Jadhav Snehal	BE com	12:05		<i>[Signature]</i>	
	7-8-17	Mayur Lagad	TE	09:30	4:00	<i>[Signature]</i>	
	6-8-17	Jayshree Kolate	BE	3:50		<i>[Signature]</i>	
	06-08-17	Kamble Shubhang	TE comp	11:11	12:57	<i>[Signature]</i>	
	7-8-17	Manure Jayar	TE ME	10:00		<i>[Signature]</i>	
	11-8-17	Lande Parikshit	TE	10:00		<i>[Signature]</i>	
	7-4-17	Halage Sidellhi	S.E	10:24		<i>[Signature]</i>	
	7-4-17	Hairi Divya	S.E	10:24		<i>[Signature]</i>	
	7-4-17	Choudhari Saurali	BE (IT)			<i>[Signature]</i>	

Criteria IV

4.3.3

RELIANCE

BILLING ADDRESS

COLLEGE OF ENGINEERING
COLLEGE OF ENGINEERING MANJARI BK PUNE
PUNE - 412307
MAHARASHTRA
PAN No ATXPP5399M
GSTIN NA

TAX INVOICE
ORIGINAL FOR RECIPIENT

Tax Invoice Date : 01-11-2017
Tax Invoice No. : MH28000216838
Billing Account No. : 100000119985041
State : 27
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
0.27	0.00	0.00	88,500.00	88,500.27	22-Nov-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest
Note: Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

	Amount (Rs.)
Recurring Charges	75,000.00
Sub Total	75,000.00
Taxes	13,500.00
Total Current Charges	88,500.00

Pune District Education Association's
College of Engineering, Manjari Bk Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of Computer
Dept. Sr No 42 Page no 22 It is also taken on CDSR/
CSR of Server Laboratory Sr no 17 Page No 52
—Payment of the same may be released.

Rec'd
df

29/11/17	Prof. Incharge (Name & Signature)	MOD (Name & Signature)
As per government guidelines, services must carry the customer's GSTIN Registration No.		
Please visit www.relianceidc.com and record your GSTIN Reg No.		

Name Address and GSTIN No. of Supplier Reliance Communications Ltd H Block, 1st Floor, DAKC, Thane Belapur Road, Koparkhairane, Navi Mumbai - 400710. GSTIN No 27AACCR7832C1ZH

PAN NO AACCR7832C, CIN No: L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd

Category of Service - Telecommunication Service.
Heading - 9984

To		Due Date	Total Amount Due (Rs.)
COLLEGE OF ENGINEERING		22-Nov-17	88,500.27
For Cheque/DD -- Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049210984 IFSC Code: UTIB0000004; BAN: 100000119985041			



Invoice No.	Invoice Date	Bill Name/Brand	Bill Amount
MH28000216838	01-11-2017		

Criteria IV
4.3.3

Page
Tax Invoice Date
Tax Invoice No
Billing Account No

3 of 4
01-11-2017
MH28000216838
100000119985041

Account Level Charges

Table With 2 Services	Amount (Rs.)	Amount (Rs.)
Recurring Charges		
Recurring Charges	75,000.00	75,000.00
Taxes		
SGST @9%	6,750.00	
CGST @9%	6,750.00	13,500.00
Total Current Charges		88,500.00

Pune District Education Association's

College of Engineering, Manjari Rd, Pune-412307

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Dept. Sr No 42 Page no 22 it is also taken on CDSR/

CSR of Server Laboratory Sr no 17 Page No 52

---Payment of the same may be released




Prof. Incharge
(Name & Signature)



HOD
(Name & Signature)

Criteria IV

4.3.3

of Installation Address
COLLEGE OF ENGINEERING MANJARI BK PUNE PUNE MAH 412307 INDIA WIRELINE
PUNE
State 27

Page 4 of 4
Tax Invoice Date 01-11-2017
Tax Invoice No MH28000216838
Billing Account No 100000119985041

Reliance Internet Service User ID: 5000000073651
Plan Name: WIEMS15
Product Flavour: PURE_BANDWIDTH11
Fee Model: FLAT_FEE
Location Name: PUNE

Port Speed: 12 Mbps
CIR: 6 Mbps
Plan Description: DIA
Location Id: 100123679795112

Details for Reliance Internet Service User ID: 5000000073651

	Amount	Amount
Recurring Charges		
Internet Bandwidth Rental Charges WIEMS15 DIA	01-01-2018 to 31-03-2018	72,500.00
RENT1725E1 Rental Charges	01-01-2018 to 31-03-2018	2,500.00
Total Recurring Charges		75,000.00
Taxes		
GST @9%		6,750.00
GST @9%		6,750.00
Total Taxes		13,500.00

Total Charges on Reliance Internet Service User ID 5000000073651

88,500.00

Pune District Education Association's

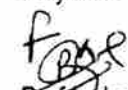
College of Engineering, Manjari Bk. Pune-412307

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CSR of Scanned Laboratory Sr no 17 Page No 52

---Payment of the same may be released.


Prof. Incharge
(Name & Signature)


HOD
(Name & Signature)