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Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

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	(Recognized by Aici E, New Delli & Airi	
		Date:
Ref.: PRPCOFM/		

Session 2017-18

Details of increase in Infrastructure facilities

Content	Page no
Cover Page	

4.1 Details of increase in infrastructure facilities:

Facilities	Existing	Newly created	Source of Fund	Total
Campus area	30352 Sq. Mtrs			30352 Sq. Mirs
Class rooms	34	HARLEY TO SERVICE AND ADDRESS OF THE PARTY O		34
Laboratories	50			50
Seminar Halls	0.5			05
No. of important equipments reclaised (≥ I-0 lakh) during the current				
Value of the equipment purels and during the year (Rs. in Lakhs)				
Others				1

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

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Carm Box	(Recognized by AICTE, New Delhi & Annated to 30	Data
Ref.: PRPCOEM/		Date:

Session 2017-18

Computerization of administration and library

Content	Page no
Cover Page	2
LIBMAN software bills	3-6

4.2 Computerization of administration and library

Library: Automation, LIBN N software 3.0, 10 PCs

Papers that are received Or from the University.

The examination department is equipped with Internet enabled computers, printers, xerox machines and a separate puring section for carrying out exam related work. There is a separate computer and printing area designated for downloading and printing Question

All examination related activities are computerized. Question paper printing, preparation of notices, marksheets for process and assignments, entry of internal marks, etc. are all computerized and managed with examination department,



	INVOIC	E		
To, The Principal P. R. Pote (Patil) Education & Welfare Trust, Amravati		Inv. Sl. No 04-2009/ 04 Date - 23/04/2009 Order No - 09/10/PRPEWT/ 035/134 - 22/04/2009		
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Supply of Library Management Systems Lib-Man Software	1	40,000.00	40,000.00
	In Words: Fourty One Thousand Six	Sub To	otal	40,000.00
Hund	dred Only	4 % V	AT	1,600.00
	TIN 27890104170V w.e.f. 01-04-2006 TIN 27890104170C w.e.f. 01-04-2006	Grand	Total	41,600.00
under force specific the tr been to the tu	e hereby certify that my/our registration certificate the Maharashtra Value Added Tax Act. 2002 is in on the date on which the sales of the goods ided in this tax invoice is made by me/us and that ransaction of sale covered by this tax invoice has effected by me/us and is shall be accounted for in innover of sales while filing of return and the due any, payable on the sale has been paid or shall be		laster Software	JAS IL
ax, II	diff, payable of the sale has been paid of shall be			

1456 - A, New Nandanvan, Nagpur - 09, Ph. 0712 - 2710900, E-mail - litmsindia@vahoo.co.in

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P.R. Pote Patil Page of Engg. & Mgnt Amravati.





Installation Certificate

This is with reference to your Work order No. 09/10/PRPEEWT/035/134dated 22/04/2009. We have installed Library Management System Lib-Man Software in your College. We have given necessary training to staff of your college P. R. Patil Institute of Polytechnic & Tech. Amravati (M.S.) assure further service support as per quotation terms & conditions.

Sr. No.	Modules	Machine Name
1	Lib-Man Software	one machine server & Four machine client Installation

Please receive the following software materials.

- Software CD of Lib-Man Software
- User Manual for Lib-Man Software

HOD/Receiver

Principal

Date: 23/4/2009

Engineer

For Master Software Services 1456-A, New Nandanwan, Nagpur

Paul College or City of College or City of College or City of City of College or City of City of College or City of College or City of College or City of City of College or City or City of College or City of College or City of College or City or City of College or City or Cit

1456, A. New Nandanvan, Nagpur - 440009 Ph. 0712 - 2710900, 2710909 E-mail - itmsindia@yahoo.co.in

> P.R. Pote Patil P.R. Pote Patil Ampavati



MasterSoft

ERP Solutions Pvt. Ltd. Accelerating education ...

To.

The Principal

P.R. Pote (Patil) Education & Welfare Trust, Amrawati

01.11.2016

IMPORTANT & URGENT

Ref:115

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir.

Greetings. I am happy to inform you that - as on date - 1500+ Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

Library Management System

For further un-interrupted service support for Session 16-17, we humbly request you to kindly start / re-new Annual Technical Support for Session 16-17 in which we will extend following services.

Free upgrades except change in technology.

Service support on phone / online.

Free training at Nagpur office

On site Call

■ Backup

As per 12th Plan UGC Guidelines, AMC is admissible under 3) Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive third year we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are Rs.14,000/- + Service Tax of Rs.2,100/- (15%). So kindly release the total amount of Rs.16,100/- (inclusive of ST) at the earliest in favour of "Mastersoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit online in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917) IFS code: SBIN0011144

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. UGC 12th Plan Guidelines (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services.

Yours Sincere

(Ashok Rahapade

Maintahance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712-2742838

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2742839 EPBX: 27137-05/ 06 /07 Fax.: - 0712-2713710 support.iitms@gmail.com, support@iitms.co.in

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Dated Invoice No. 01-11-12016 115/MSERP/2016-17

Buyer's Order No.

Dated

Buyer To.

P.R. Pote (Patil) Education & Welfare Trust, Amrawati

Sr.Nn.	Description of Goods	Quantity	Rate	Per	Amount
1.	Library Management System (Annual Maintanance Charges)	14000			14,000
	(15% Service Tax)				2,100
	Total				Rs.16,100.00

Amount Chargeable (In Word)

INRSixteen Thousand One Hundred Only

E. & O. E

Master Soft ERP Solution Pvt.Ltd. SBI Account No. 34979484917 IFCS code SBINO . SBIN0011144

Company's VAT TIN

: 27891127326V

Company's CST No

: 27891127326C

Company's Service Tax No.: AAJCM7667D

Declaration We declare that his invoice shows the actual price oalil College

goods described and that all

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Date:

Session 2017-18

Library services

Content	Page no
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Journals & e-Journals	8-11

4.3 Library services:

Text Books	+ 1
Reference Books	200
e-Books	4

cisting	New	ly added	Total	A TOPING
Value	No.	Value	No.	Value
4142613	231	94384	9049	42,36,997
	115			

Journals	397	1035050	54	164000	451	1190050
e-Journals		2431331	7500	141600	431	
Digital Database		2431331	1300	141000	5 4 5	2572931
CD & Video			700			e suo in la la Francia
Library automation			728	-		
Weeding (Hard & Soft)				-		
Others (specify)						7

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	Renew Invoice for Subscription for year	2018
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(2) Current Development in Elec		3000.00
	Engineering Networks and Devices	3000.00
(4) Indian Journal of Electronic	NAME OF THE PROPERTY OF THE PR	3000.00
(5) Advance Development in Inc		3000.00
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	ngineering and Modern Technology	3000.00
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(15) Indian Journal of Computer		3000.00
	on Sciences and Computer Application	3000.00
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	tion Engineering and Technology	3000.00
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Session 2017-18

Technology up gradation

Content	Page no
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Internet bills	13-14

4.4 Technology up gradation (overall)

	Total Compu ters	Compu ter Labs	COMPANY OF THE PARTY OF THE PAR	Browsing Centres	Comp uter Centre s	Office	Depart ments	Available band width (MGBPS)	Others
Existing	574	14(5+9)	BSNL	14	01	01	07	20&50 MBPS	
Added	•			•				40&50 MBPS	
Total	574	14		14	01	01	07	117	1

4.3.2 Bandwidth available of internet connection in the Institution (Leased line)
140 MBPS /GBPS

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Telephone Bil

Name and Address of the Customer
PRINCIPAL P R POTE PATIL COLLEGE OF ENGINEERING
AND MANAGEMENT AMRAVATI.

AND MANAGEMENT AMRAVATI.
POTE ESTATE
KATHORA ROAD- AMRAVATI IN
AMRAVATI-AMRAVATI
444604
India.

ne Bill	
Customer ID	1023654075
Account Number	1024244957
Invoice Number	10242449570002
Invoice Date	08-AUG-2017
Due Date	30-AUG-2017
Phone Number	7212970338
Tribito Marino	

Previous Balance Last Payment Adjustments Current		Current charges	Account balance	Amount Payable	
r revious Balance	Last Payment	Aujustinents	00110111	A-B+C+D	(Rounded Up)
A	В	G	U		18904
4424.86	6574.14	85.19	14393.27	18903.32	10000

Account to the state of the sta

Summary of Current Charges	Amount(Rs.)
	12184.67
Recurring Charges	0
One Time Charges	0
Usage Charges	
Discounts	
Tax	2208.6
Late Fee	85.19
Total Charges (Rs.)	14393.2
(40.60.0.00)	Amount(Rs.)
Tax Details Description	
Tax	

Accounts Officer (TR)
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature.

Payment Slip

	10242449570002
Invoice Number	Constitution of the second
Invoice Date	08-AUG-2017
Toue Date	30-AUG-2017

Comp	
Account Number	1024244957
Phone Number	7212970338
(2.11/2.20)720.73	18904
Amount Due	

Invoice Date 08-AUG-2017 Due date 30-AUG-2017 Amount Paid

This Bill is generated from http://www.portal.bsnl.in. Authorised collection centres can accept against this bill.

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This is a Computer generated Bill and does not require any Signature. FREE GST Unlimited Free Calling to any Network Mobile and Landline within India, between 9 PM to 7 AM and full day on every Sunday **BSNL** (From All LL Plan & BB Combo Plans) LANDLINE For Detailes Call Toll Free No. 1800.345-1500 Original For Recipient/Duplicate For Supplier Counter Foil Amravati Telecom District pice No.: WDCMH0013652101 BHARAT SANCHAR NIGAM LTD Account No.: 1024244957 Invoice Date: 04/08/2018 Phone No. : po7212970338_wid 27/08/2018 Amount Due : 6005.00 Date: Credit / Debit Card _____ E-payment Cash Cheque/DD of payment Dated | | Bank _ gue/DD No. Against Card no. Visa Masters Diners Amex se Charge Rs. Principal P. R. Pote (Patil) College of Engineering & Wanagement P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

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Session 2017-18

Computer, internet access, training to teachers and students and any other programme for technology up gradation

Content	Page no
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Training to teachers (OBE Report)	16-17

4.5 Computer, Internet access technology upgradation (Netwo

Education, ICT tools like Ma The programme aimed at interest them to adopt it as a regular processes. ing to teachers and students and any other programme for ing, e-Governance etc.)

a Faculty Development Programme on 'Outcome Based Moodles, NPTEL lectures as part of E-Learning process'.

In g the staff to new and emerging ICT tools and motivating ture of their pedagogy to enhance their teaching-learning

15

FACULTY WORKSHOP ON

OUTCOME BASED LEARNING FOR NBA PROCESSES

12th to 13th November, 2018

Organized by P. R. Pote (Patil) College of Engineering & Management, Amravati

Organizing Committee

Chief Patron:

Hon'ble Shri. Pravinkumar R. Pote,

Minister of State of Industries and Mining, Environment and Public works, Guardian Minister of Amravati District, (M.S.) President, P. R. Pote (Patil) Education & Welfare Trust's Group of Institutions, Amravati (M.S.)

Hon'ble Shri Dilipbhau Nimbhorkar,

Vice-President, P. R. Pote (Patil) Education & Welfare Trust's Group of Institutions, Amravati (M.S.)

Resource Faculty:

- 1. Dr. D. G. Wakde, Director
- 2. Dr. Mrs. S. D. Wakde, Principal
- 3. Dr. S. M. Kherde, Principal, PRPCOE&R
- Prof. Mohd. Zuhair, Vice-Principal
- 5. Prof. D. A. Shahakar, HOD, EE Deptt.
- Dr. Pankaj Ardak, HOD, Mech. Deptt.
- 7. Prof. Sunpreet kaur Nanda, HOD, CSE Deptt.,
- 8. Dr. R. D. Ghongade, HOD, EXTC Deptt.
- 9. Prof. P. R. Wadnerkar, HOD, First year
- 10. Prof. A. S. Telang, EE Deptt.
- 11. Dr. C. A. Dhawale, HOD, MCA Deptt.
- 12. Dr. S. B. Warkad, NBA Coordinator

Convener:

Dr. S. B. Warkad NBA Coordinator

Organizing Committee All Deptt., NBA Coordinator Dear Sir/Madam,

We are glad to inform you that P. R. Pote (Patil) College of Engineering & Management, Amravati is going to organize a two day workshop on "Outcome Based Accreditation and NBA Processes" for the Faculty members of all disciplines on 12-13 November, 2018 at our college premises.

Venue: Seminar Hall

F.N. Session: 11:30 A.M. to 1:30 P.M.

Lunch Break: 1:30 P.M. to 2:30 P.M.

A.N. Session: 2:30 P.M. to 4:30 P.M.

The Topics covered in the workshop relate to NBA Accreditation Criteria based on Self-Assessment Report (SAR).

The following Criterion is discussed in the due course are-

Program Level Criteria

- 1. Vision, Mission and Program Educational Objectives
- 2. Program Curriculum and Teaching Learning Processes
- 3. Course Outcomes and Program Outcomes
- 4. Students' Performance
- 5. Faculty Information and Contributions
- 6. Facilities and Technical Support
- 7. Continuous Improvement

Institute Level Criteria

- 8. First Year Academics
- 9. Student Support Systems
- 10. Governance, Institutional Support and Financial Resources

We request you to kindly attend the program.

Thanking You,

With Best Regards, Dr. S. B. Warkad, NBA Coordinator, PRPCOEM

> Co-ordinator, IQAC P.R. Pote (Patil) C O E & M Amravati

16

Details of Resource Person and Topic

SN	Name of Resource Person	Tonic
1	Dr. D. G. Wakde, Director	Motivation to Outcome Based Education (OBE) and Institute Accreditation
2	Dr. Mrs. S. D. Wakde, Principal	Introduction to Outcome Based Education, NBA process and SAR
3	Dr. S. B. Warkad, NBA Coordinator	Vision, Mission and Program Educational Objectives
4	Prof. D. A. Shahakar, HOD, EE Deptt.	Program Curriculum and Teaching-Learning Process
5	Dr. P. S. Ardak, HOD, Mech. Deptt.	Course Outcomes and Program Outcomes
6	Dr. R. D. Ghongade, HOD, EXTC. Deptt.	Student's Performance
7	Dr. S. M. Kherde, Principal, PRPCOE&R	Faculty Information and Contributions
8	Dr. A. S. Telang, EE Deptt.	Facilities and Technical Supports
9	Dr. C. A. Dhawale, HOD, MCA Deptt.	Continuous Improvement
10	Prof. P. R. Wadnerkar, HOD. First Year Deptt.	First Year Academics
11	Prof. Sanpreet Kaur Nanda, HOD, CSE Deptt.	Student Support Systems
	Prof. Mohd. Zuhair, Vice-Principal & HOD, Civil Deptt.	Governance, Institutional Support and Financial Resources

Co-ordinator, IQAC P.R. Pote (Patil) C O E & M Amravati

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Session 2017-18

Amount spent on maintenance

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Amount spent on maintenance in lakhs	19

i) ICT	5
ii) Campus Infrastructure decilities	1.48
iii) Equipments	58.73
iv) Others	5
Cotal:	70.21





(Recognized by AICTE, New Delhi, Approved by Govt. of Maharastra & Affiliated to SGBAU, Amravati)

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- Web.: www.prpcem.org, www.prpatilcollege.org

Date: 25/05/2018

This is to certify that the amount spent on maintenance of following items during Academic year 2017-18 are as follows.

SN	Particulars	Expenditure in (Rs. Lakhs)
1	ICT Tools	5.00
2	Campus Infrastructure and facilities	1.48
3	Equipment	58.73
4	Others	5.00
	Total	70.21

Accountant

Copy to:

IQAC Coordinator

PARAVATI

incipal Principal

P. R. Pote (Pate) College of Engineering & Menegament Amravat.

Co-ordinator, IQAC P.R. Pote (Patil) C O E 8 N