



Lokmanya Tilak Jankalyan Shikshan Sanstha's
PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24
(Approved by AICTE, New Delhi, Govt. of Maharashtra
and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in
NAAC Accredited



1.4 Feedback System

1.4.1 Institution obtains feedback on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report on the feedback is made available on institutional website

Action Taken Report

Certified Document from Page Number 2 to Page Number 12

NITIN

KRISHNARAO

CHOUHDARI

Digitally signed by
NITIN KRISHNARAO

CHOUHDARI

Date: 2023.10.07

13:50:17 +05'30'



Lokmanya Tilak Jankalyan Shikshan Sanstha's
PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING
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This is to certify that Bandwidth of internet connection in the
Institution is

250 MBPS of BSNL

30 MBPS of Vodafone

hence overall internet bandwidth is 280 MBPS.



Dr. N. K. Choudhari

**Principal
Principal**

Priyadarshini Bhagwati College of Engg.
Umred Road, Nagpur.

**NITIN
KRISHNARAO
CHOUDHARI**

Digitally signed by
NITIN KRISHNARAO
CHOUDHARI
Date: 2023.05.13
14:22:16 +05'30'



Lokmanya Tilak Jankalyan Shikshan Sanstha's
PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING
Harpur Nagar, Umred Road (Near Bada Talbagh), Nagpur-24
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The Institution has following facilities for alternate sources of energy and energy conservation measures

1. Solar energy
2. Wheeling to the Grid
3. Use of LED bulbs/ power efficient equipment etc.



Dr. N. K. Choudhari
Principal

Priyadarshini Bhagwati College of Engg
Umred Road, Nagpur.



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING
HARPUR NAGAR UMRED ROAD- NAGPUR IN
NAGPUR-NAGPUR
#N/A
India

Customer ID 7000282698
Account Number 7000282700
 Invoice Number NDCMH2200132385
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000216139
Due Date 09/02/2023

Customer GSTIN: 27AAATL3003C1ZB

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
120843.91		120844.00		102410.34		18433.86		120844.11		120845.00 (Rounded Up)

Amount In Words: One Lakh Twenty Thousand Eight Hundred Forty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000282700** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000282700** , IFSC: **SBIN0004266** .
 Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING
 HARPUR NAGAR UMRED ROAD NAGPUR NAGPUR-NAGPUR
 IN 440009

Lead B Address:-

Circuit Type :Internet Circuit/ 250 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	22/12/22	120844.00

Recurring Charges

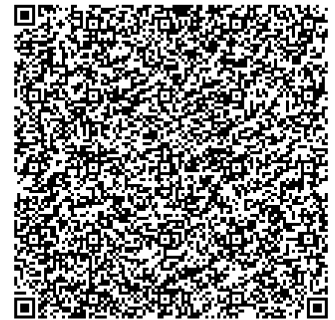
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	730545.34
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-628135.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					102410.34

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	102410.34
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	18433.86
Total Charges	120844.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9216.93	102410.34
SGST/UTGST	9.00%	9216.93	102410.34



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2200132385	BHARAT SANCHAR NIGAM LTD	Account No.: 7000282700
Invoice Date: 18/01/2023		Leased Circuit id.: 1000216139
Due Date: 09/02/2023		Amount Payable : 120845.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NAGPUR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:27AABC5576G1ZL IRN:00d57e3cb343ccbb605903bd13c6669c0e1aa55f31641544498d3a0ccc04b4e

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EIMH022300448942

Bill cycle date: 01.03.23

(details on page 3)

Ship To :

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMQNYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
LOKMQNYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Kind Attn: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To :

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA,
LOKMQNYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
LOKMQNYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN ISD/UIN No: 27AAATL3003C1ZB
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 88,500.00

Due date: 15.03.2023

Relationship no: 40286596

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	75,000.00
• Usage charges	0.00
Total value of services	75,000.00
• Misc. credits / charges	0.00
Total taxable charges	75,000.00
(+) Tax	13,500.00
TOTAL PAYABLE	88,500.00

Amount in words:

Eighty Eight Thousand Five Hundred Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

c9d5db61074f5ba7c441aba1833412878
76a4a2f781c49889a43cff3f4c73512



Invoice Date: 01.03.23



Vi™ Secure. security that evolves with your business.

Protect your business
with our range of solutions



Scan the
QR code to
know more



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.00

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004
Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40286596 Invoice number: EIMH02230044894 Invoice date: 01.03.23 Due date: 15.03.2023 Amount due INR: 88,500.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name	: LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date	: 01.03.23
PO Number	: PO	Invoice Number	: EIMH022300448942
PO Date	: 12.07.19	Relationship Number	: 40286596
Control Number	: 1519614	Circuit ID	: ENT32PUNNGP060555
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 300,000.00
		Service Rental (INR)	
		Installation Address	: ... PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING HARPUR NAGAR UMRED ROAD NAGPUR

Billing Details for Vi ILL Service: 1519614		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.04.23 to 30.06.23	75,000.00
Sub total		75,000.00
Total Rental Charges		75,000.00
Tax		(INR)
State GST @ 9.00%		6,750.00
Central GST @ 9.00%		6,750.00
Total taxes		13,500.00

Total Charges for Vi ILL Service: 1519614

88,500.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD



Lokmanya Tilak Jankalyan Shikshan Sanstha's
Priyadarshini Bhagwati College of Engineering
(Recognized by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to R.T.M. Nagpur University)

Principal:- Dr. N. K. Choudhari

Ph. No. 0712-2710281

RefNo:-PBCOE/ADMIN/2023-24/183

Date:-22/06/2023

IMPORTANT NOTICE

As per the feedback received from the stakeholders in session 2022-23 regarding the accessibility of up-to-date information in ERP portal. The concern persons are required to update the students and faculty related information on ERP portal regularly.

(Dr.N.K.Choudhari)

Principal

Copy to:-

Dean Academic, B.Tech.1stYear Coordinator, Head EC, Head CSE, Head IT, Head Civil, Head Mechanical,
Registrar, Notice Board.

PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING, NAGPUR

Department of Mechanical Engineering

Academic session 2023-24 (Odd semester)

TIME TABLE

W. E. F. 17/07/2023

Time → Day ↓	Sem	10:30 to 11:30	11:30to 12:30	12:30 to 1:30	1:30 to 2:00	2:00 to 3:00	3:00 to 4:00	4:00 to 5:00
MON	V	EC-I (SVB)	IEM (MRM)	HT (SPD)	R E C E S S	HT(SVB) (PR)		---
	VII	DTS (SMP)	ELECT-III (SGG/KDG)	OPEN ELECT-II (ADA/MRM)		ELECT-III (SGG/KDG) (PR)		---
TUE	V	MMM (RKP)	HT (SPD)	DME (SGG)		MMM (RKP) (PR)		
	VII	ELECT-III (SGG/KDG)	EC-III (SVB)	OPEN ELECT-II (ADA/MRM)		DTS (SMP)(TU)	LIBRARY	---
WED	V	IEM (MRM)	DME (SGG)	MMM (RKP)		EC-I (SVB)	LIBRARY	---
	VII	EC-III (SVB)	DTS (SMP)	OPEN ELECT-II (ADA/MRM)		EMPLOYABILITY ENHANCEMENT		---
THU	V	HT (SPD)	IEM (MRM)	DME (SGG)		INDUSTRIAL VISIT (PR)		---
	VII	EC-III (SVB)	ELECT-III (SGG/KDG)	DTS (SMP)		PROJECT		
FRI	V	EC-I (SVB)	MMM (RKP)	DME (SGG) (TU)		PERFORMING ART		---
	VII	PROJECT				LIBRARY	LIBRARY	---
SAT	V	FORUM ACTIVITY			---	---	---	
	VII	FORUM ACTIVITY			---	---	---	

S. V. Borkar
Mrs. S. V. Borkar
I/C Time Table

S. M. Pimpalgaonkar
Mr. S. M. Pimpalgaonkar
Head of Dept.



P. N. Chaudhari
Principal
Priyadarshini Bhagwati College of Engg.
Umred Road, Nagpur.

PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING, NAGPUR

Department of Mechanical Engineering

Academic session 2023-24 (Odd semester)

W. E. F. 07/08/2023

III SEM MECHANICAL

Time -> Day ↓	10:30 to 11:30	11:30 to 12:30	12:30 to 1:30	1:30 to 2:00	2:00 to 3:00	3:00 to 4:00	4:00 to 5:00
MON	M-III (JVD)	MSE (SPD)	KOM (RKP)	R E C E S S	MP (SPD)/SD/MD & SM (ADA)		---
TUE	FM (KDG)	M-III (JVD)	MP (RKB)		MD & SM (ADA)/MP (SPD)/SD		---
WED	KOM (RKP)	FM (KDG)	MP (RKB)		SPORTS		---
THU	MP (RKB)	MSE (SPD)	KOM (RKP)		M-III (JVD)	LIBRARY	---
FRI	MSE (SPD)	FM (KDG)	MD & SM		SD/MD & SM (ADA)/MP (SPD)		---
SAT	FORUM ACTIVITY				---	---	---

SUBJECTS	SUBJECT TEACHER
Applied Mathematics-III (M-III)	Ms. J. V. Deshmukh
Manufacturing Processes (MP)	Mr. R. K. Bhojar
Fluid Mechanics (FM)	Dr. K. D. Ganvir
Kinematics of Machine (KOM)	Dr. R. K. Pohane
Material Science & Engineering (MSE)	Dr. S. P. Daf
Machine Drawing & Solid Modelling (MD & SM)	Dr. A. D. Anjekar
Skill Development (SD)	---

A. Borkar
Mrs. S. V. Borkar
I/C Time Table

A. D. Anjekar
Mr. S. M. Pimpalgaonkar
Head of Dept.

NM
04/08/2023
Principal
Dr. N. K. Choudhari
Priyadarshini Bhagwati College of Engg
Umred Road, Nagpur.

Water-Testing Report
from Public Health
Department

महाराष्ट्र राज्य
सार्वजनिक आरोग्य सेवा

प्रादेशिक आरोग्य प्रयोगशाळा नागपूर दूरध्वनी/फॅक्स क्र. 0712-2546014

पाण्याच्या नमुन्याचा सूक्ष्मजीवीय अहवाल

पाठविणाऱ्यांचे नाव व पत्ता : प्रियदर्शनी भगवती अभियांत्रिकी महाविद्यालय, नागपूर

पाठविणाऱ्यांचे पत्र क्रमांक व दिनांक : —, 20/12/2022

प्रयोगशाळा संदर्भ क्रमांक : 37359

नमुना घेतल्याचा दिनांक : 20/12/2022

नमुना पोहोचल्याचा दिनांक : —१—

परीक्षण सुरु केल्याचा दिनांक : —८—

अ.क्र.	नमुन्याचे प्रकार	परीक्षणाचे निष्कर्ष		इतर अभिप्राय
		प्रति १०० मि.ली. नमुन्यातील सूक्ष्मजंतूंची संख्या		
		कोलीफॉर्म्स	थर्मोटॉलरंट जीवाणू	
म.न.पा. नक	प्रियदर्शनी भगवती अभियांत्रिकी महाविद्यालय नागपूर	०	—	पिण्यास योग्य

अभिप्राय :

पिण्यास अयोग्य पाण्यावर योग्य प्रमाणात क्लोरीनची प्रक्रिया केल्यानंतर व सूक्ष्मजीवीय पुर्णतपासणीनंतर पिण्यास योग्य असल्याची खात्री झाल्यानंतर ते पाणी पिण्यासाठी वापरता येईल.

अहवाल क्रमांक : प्राआप्रशा/१/३७३५९/२०२२

दिनांक : ०७/०८/२३/१२/२२

प्रत सादर

- १) जिल्हा आरोग्य अधिकारी, जिल्हा परिषद, जिल्हा नागपूर
- २) शल्यचिकित्सक, जिल्हा रुग्णालय, जिल्हा नागपूर.

प्रभारी अधिकारी
प्रादेशिक आरोग्य प्रयोगशाळा
नागपूर



Officer Commanding
3 Mad Engr Coy NCC
Nagpur

प्रमाणपत्र CERTIFICATE

सं० No. MAH/SW/20/014307
 नाम Name GUNJAN DHOBLE
 यूनिट Unit 3 PWT ENGR COY MCC NCC
 समूह Group NAGPUR
 रैंक Rank 1/CPL
 सुपुत्र/सुपुत्री Son/Daughter of SHIVAJI DHOBLE
 जन्म तिथि Date of Birth 10 SEP 2001
 राष्ट्रीय केंद्र का निदेशालय NCC Directorate MAH MUMBAI

प्रमाणित किया जाता है कि ऊपरलिखित कैडेट ने रक्षा मंत्रालय, भारत सरकार के प्राधिकार के अर्थात् सन् २०२२ में हुई 'बी' प्रमाणपत्र परीक्षा (संस्था) से पास कर ली है।

This is to certify that the above mentioned Cadet has passed the 'B' Certificate Examination held in 2022 with Grade ...BEE... under the authority of Ministry of Defence, Government of India, from HIT COLLEGE NAGPUR (Institute).

समिति का स्थान
 Board of Examiners
 Place NAGPUR
 दिनांक
 Date NAGPUR



(M Kalim)
 अपर महानिदेशक राष्ट्रीय कैडेट कोर
 Addl. Director General, National Cadet Corps
 उप-महानिदेशक राष्ट्रीय कैडेट कोर
 Dy. Director General, National Cadet Corps
 Group Commandant
 NCC Gp HQ
 Nagpur