



Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PU/PN/ARCH./476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

Criterion 6: Governance, Leadership and Management





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Criterion 6.3: Faculty Empowerment Strategies





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Criterion 6.3.2: Number of teachers provided with financial support to attend conferences/workshops and towards membership fees of professional bodies year wise during the last five years.

Sr. No.	Contents
1	Scope of Financial Support
2	Forms of Financial Support
3	Procedure for Application and Approval





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POLICY DOCUMENT – FINANCIAL SUPPORT

The value of our Institution is to focus on quality education. Thus, to ensure the quality, policy that contains about enhancing competence of the faculty by encouraging them to adopt innovative and updated methods of teaching based on latest technology. In this pursuit, the Institution Authority of our College provides financial support to teachers for professional development.

Scope of Financial Support

The teachers are provided with financial support for professional development activities like:

- Participating in seminars, workshops and conferences.
- Publishing research papers in UGC-CARE listed journals

All the full-time teachers can get the financial support.

Forms of Financial Support

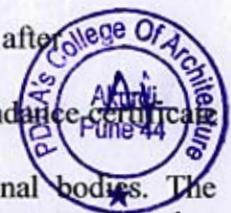
The financial support to the teachers can be for:

- Registration fees for seminars, workshops and conferences
- Traveling and accommodation allowances in case of outstation seminars, workshops and conferences
- Membership fee of professional bodies
- Enrolling for a professional development course

Procedure for Application and Approval

The teachers need to follow the following procedure for application and approval for getting the financial support:

1. Faculty has to make an application to the Head of the Department, in which they have to specify the subject i.e., it will contain which they need the financial support.
2. If Head of the Department finds it relevant then he/she will make an application to the Principal about the teacher participation, their registration fees and any allowances, if applicable. After the approval of the Principal, the funds are released for the same by the Accounts section.
3. In case, when the fee is paid by the teacher, the amount is reimbursed after following proper application and approval procedure.
4. The teacher needs to submit the relevant receipts and a copy of the attendance certificate to the Accounts section for their record.
5. The teachers may be interested to become members of professional bodies. The College sanctions the membership fees upon the application of the concerned teacher for the same. The receipts and records are maintained by the Accounts section.





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6. There are teachers who may be interested in enrolling for any course to enhance their professional skills. The College sanctions the course fee to the teachers. The receipts and records for the same are maintained by the Accounts section.





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Criterion 6.3.2: Number of teachers provided with financial support to attend conferences/workshops and towards membership fees of professional bodies year wise during the last five years.

Sr. No.	Contents
1	Academic Year 2021-22
2	Academic Year 2020-21
3	Academic Year 2019-20
4	Academic Year 2018-19





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Academic Year 2021-22





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Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

Date: 25/04/2022

To,
The Principal
PDEA College Of Architecture
Pune

Subject: Permission to refund the training program amount.

Respected Sir,

As I had attended the online training program which is being conducted on National Seminar on "National Education Policy (2020) Impact on Architectural Pedagogy" on 23rd April-2022, Saturday By MMCOA, Deccan, Pune. E- certificate will be awarded to participate which I had submitted the copy. The TRC fee is 300 /- rs so I request you for the refund of the amount. Receipt of had attached to the letter.

Waiting for your reply.

Thank you

PAID & CANCELLED

Your Faithfully

Ar. Abhijit Bhagat

05/05/22

to account
do not send.

Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044.





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Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

1:54

4G



To MMMS M M college of Architecure

₹300

Completed • April 20, 2022 at 10:28 PM

 **Axis Bank XXXX367591**

UPI transaction ID
211059757921

To
.... 9692

From: ABHIJIT MANIKRAO BHAGAT (Axis Bank)
abhijitbhagat.pdeacoa@okaxis

Google transaction ID
CICAgODj0M29Gw

PAID & CANCELLED

POWERED BY UPI

Principal
Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044.

Having Issues?

Split with friends





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Waiting for your reply.

Thank you

PAID & CANCELLED

Your Faithfully

Ar. Deepali Randhe

Ar. Deepali Randhe
25/04/22

[Signature]
05/05/22
To account bill do the refund.





Pune District Education Association's
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M

MMMS M M COLLEGE OF
ARCHITECTURE

Joined September 2019

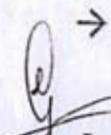
Apr 20 10:13 PM

₹ 300

PAID & CANCELLED

You paid • Apr 20

Repeat payment


Principal
PDEA
College of Architecture,
Akurdi, Pune - 411044.

Apr 20 10:53 PM





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Gmail - request to refund workshop charges

<https://mail.google.com/mail/u/0/?ik=1d9166104b&view=pt&rearc...>

M Gmail

Pdeacoa Akurdi Pune <pdeacoa@gmail.com>

request to refund workshop charges

1 message

abhijit bhagat <abhijitbhagat.pdeacoa@gmail.com>

13 November 2021 at 12:09

To: "deepalirandhe.pdeacoa@gmail.com" <pdeacoa@gmail.com>, mplan.nishant@gmail.com

To,
Principal
PDEA'S COLLEGE OF ARCHITECTURE
AKURDI, PUNE

Sub: Refund of charges paid for attending Statistics in Architectural Research under the Doctoral Research Orientation Program organized by Board of Studies (Architecture), Faculty of Science and Technology, SPPU, Pune on 16-20 August 2021

Sir,

I have attended workshop on Statistics in Architectural Research under the Doctoral Research Orientation Program organized by Board of Studies (Architecture), Faculty of Science and Technology, SPPU, Pune on 16-20 August 2021

I have paid Rs. 500/- (Rupees five hundred Only) as charges to Board of Studies (Architecture), Faculty of Science and Technology, SPPU, I am going to attend the above training on behalf of the college. It is beneficial to college for credit points during the council of architecture inspection. I have received a certificate for attending the workshop attaching a scan copy of the same.

You are requested to refund the mentioned amount of Rs. 500/- (Rupees five hundred Only) as a charge workshop to me from college.

Enclose a copy of payment receipt and certificate from Board of Studies (Architecture), Faculty of Science and Technology, SPPU, please find attachments.

 scan copy of certificate and receipt.pdf
566K





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Statistics in Architectural Research
Drop-2021
Bos (Architecture) SPPU

No.

16.

Date:

02-08-21

RECEIVED with thanks from Abhijit Bhagat

the sum of Rupees Five hundred only

_____ by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

Sundaram

₹ 500/-

PAID & CANCELLED

RB

Signature

This receipt is valid subject to Realisation of cheque.





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Academic Year 2020-21





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e-Receipt
COUNCIL OF ARCHITECTURE

Transaction ID :210506952449695

Date :06/05/2021



Thank you, Your payment towards COUNCIL OF ARCHITECTURE amounting to Rs. 6000.00 was successful through UPI paymode.

Payment Details		Payer Details	
Pg Amount	6000	Mobile Number	9890268099
Convenience Fee	0.00	Email Id	
GST	0.00	Reg No Inst Code	ca/2007/39316
Total Bill Amount	6000.00	Name	P Gadre
		Address	House No. 01, behind Synergia company, Next to Sora
		City	PUNE
		State	Maharashtra
		Pin Code	411045
		Purpose Reason Of Payment	VISUAL RESEARCH METHODS IN ARCHITECTURE
		Remarks	trailing program fees

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Contact Us

karnidest@icicibank.com

Send to: Email SMS

Make Another payment

Print

Download



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e-Receipt

COUNCIL OF ARCHITECTURE

Transaction ID :21050695244994

Date :06/05/2021



Thank you, Your payment towards COUNCIL OF ARCHITECTURE amounting to Rs. 3000.00 was successful through UPI paymode.

Payment Details

Pg Amount	3000
Convenience Fee	0.00
GST	0.00
Total Bill Amount	3000.00

Payer Details

Mobile Number	9890268999
Email Id	ar.abhijit.bhagat@gmail.com
Reg No Inst Code	ca/2007/39316
Name	Abhijit Bhagat
Address	House no.01,behind Syngenta company., Next to Sero
City	PUNE
State	Maharashtra
Pin Code	411045
Purpose Reason Of Payment	VISUAL RESEARCH METHODS IN ARCHITECTURE
Remarks	trailing program fees

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Make Another payment

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Academic Year 2019-20





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Pune District Education Associations's
PDEA College of Architect-Akurdi

Ph. No. Email Id :

Website :
Payment

Date : 12-Aug-2019 Voucher No. : 94
Given To : RASHMI RAWAT Reference No. :

Head	Amount
PDEA College of Architect-Akurdi	
Workshop/Seminar Registration Fees	10,000.

Checked
A. P. Dalavade
24/8/19
Andifer P. D. R.

INR : INR Ten Thousand Only

Cheque No. : 183451 Dated : 12-Aug-2019 Through : Axis Bank-918010059981870

Remarks : BEING PAID TO RASHMI RAWAT FOR COA WORKSHOP REGISTRATION FEE

Prepared By Checked By Head Clerk / OS / Registrar Receivers Name & Signature Principal





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पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एंडवणा, पीड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०१९-२०/६७-२३

दिनांक

प्रति,
मा. प्राचार्य,
कॉलेज ऑफ आर्किटेक्चर,
आफुर्डी.

24 JUN 2019

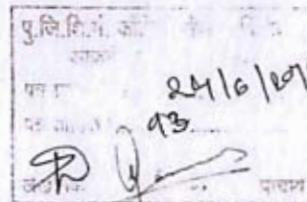
विषय:- कार्यशाळेमध्ये उपस्थित राहण्यासाठी नोंदणी फी करिता होणाऱ्या खर्चाबाबत...

संदर्भ:- आपले पत्र जा. क्र.३४/२०१९-२०,दि.०८/०६/२०१९.

वरील विषयास व संदर्भास अनुसरून आपणांस कळविण्यात येते की, शैक्षणिक वर्ष २०१९-२० मध्ये वस्तु परिषद नवी दिल्ली येथे प्रशिक्षण आणि संशोधन या विषयाच्या कार्यशाळेचे आयोजन करण्यात येणार आहे. सदरच्या कार्यशाळेमध्ये सहभागी होण्याकरिता आपल्या महाविद्यालयाचे चार प्राध्यापक उपस्थित राहणार आहेत. त्यानुसार प्रती प्राध्यापक नोंदणी फी पोटी रकम रु.१०,०००/- (अक्षरी रकम रुपये दहा हजार फक्त) इतकी फी जमा करावी लागणार आहे, असे आपण या कार्यालयास कळविलेले आहे. त्यानुसार प्रशिक्षण आणि संशोधन या कार्यशाळेमध्ये महाविद्यालयाचे चार प्राध्यापक वस्तु परिषद नवी दिल्ली येथे उपस्थित राहण्याकरिता तसेच नोंदणी फी पोटी होणाऱ्या एकूण रकम रु.४०,०००/- (अक्षरी रकम रुपये चाळीस हजार फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. तसेच नोंदणी फी पोटी झालेल्या खर्चाचे विले संस्थेच्या अंतर्गत लेखा परीक्षकांकडून तपासून घेण्यात यावे.

कळावे.

पुणे जिल्हा शिक्षण मंडळ, पुणे.





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From :

Ar. Rashmi Rawat

C-604, Crystal Garden Society,

Baner-Pashan link road,

Pune: 411021

Dt: 01.08.2019

To,
Principal,
PDEA's College of architecture,
Pune.

Subject: Refund of charges paid for attending workshop at training and research centre, Pune on learn to teach

Sir,

I will be attending the workshop at training and research centre, Pune on research in architecture during period 26.08.2019 to 30.08.2019.

I have paid Rs. 10,000/- (Rupees Ten Thousand only) as charges to Council of Architecture. I will be attending the training on behalf of our college as it is useful to the college for the credit points during Council of Architecture inspection.

You are requested to refund above amount of Rs. 10,000/- (Rupees Ten Thousand only) as charges of workshop to me from the college.

Yours faithfully,

Ar. Rashmi Rawat

01/08/19
3. Amount left
to the needful.





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Sector 28, Pradhikaran, Akurdi, Pune - 411044.

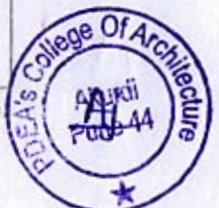


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Pune District Education Associations's	
PDEA College of Architect-Akurdi	
Ph. No.	Email Id :
Website :	
Payment	
Date : 17-Dec-2019	Voucher No. : 156
Given To : Ketaki Mahajan	Reference No. :
Head	Amount
PDEA College of Architect-Akurdi	
Workshop/Seminar Registration Fees	10,000.00
<p>तपासणार स्वाक्षरी</p> <p><i>[Signature]</i></p> <p>अतिरिक्त दिशेय तपासणीस</p> <p>पुणे जिल्हा शिक्षण मंडळ, पुणे</p> <p>दिनांक: 17/12/19</p>	
INR : INR Ten Thousand Only	₹ 10,000.00
Cheque No. : 163456	Dated : 9-Oct-2019 Through : Axis Bank-918010059981870
Remarks : BEING COA WORKSHOP REGEISTRATION FEE PAID BY KETAKI MAHAJAN	
Prepared By	Checked By
Head Clerk / OS / Registrar	Receivers Name & Signature
	Principal



College of Architecture



Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PU/PN/ARCH./476/2016)
Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in



पुणे जिल्हा शिक्षण मंडळ, पुणे
४८/१ अ, एरंडवणा, पोड रोड, पुणे - ४११ ०३८
Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०१९-२०/५७-२३

दिनांक

प्रति,
मा. प्राचार्य,
कॉलेज ऑफ आर्किटेक्चर,
आकुर्डी.

२४/०६/२०१९

विषय:- कार्यशाळेमध्ये उपस्थित राहण्यासाठी नोंदणी फी करिता होणाऱ्या खर्चाबाबत...
संदर्भ:- आपले पत्र जा. क्र.३४/२०१९-२०,दि.०८/०६/२०१९.

वरील विषयास च संदर्भात पत्रास अनुसरून आपणांस कळविण्यात येते की, शैक्षणिक वर्ष २०१९-२० मध्ये वास्तु परिषद नवी दिल्ली येथे प्रशिक्षण आणि संशोधन या विषयाच्या कार्यशाळेचे आयोजन करण्यात येणार आहे. सदरच्या कार्यशाळेमध्ये सहभागी होण्याकरिता आपल्या महाविद्यालयाचे चार प्राध्यापक उपस्थित राहणार आहेत. त्यानुसार प्रती प्राध्यापक नोंदणी फी पोटी रक्कम रु.१०,०००/- (अक्षरी रक्कम रूपये दहा हजार फक्त) इतकी फी जमा करावी लागणार आहे, असे आपण या कार्यालयास कळविलेले आहे. त्यानुसार प्रशिक्षण आणि संशोधन या कार्यशाळेमध्ये महाविद्यालयाचे चार प्राध्यापक वास्तु परिषद नवी दिल्ली येथे उपस्थित राहण्याकरिता तसेच नोंदणी फी पोटी होणाऱ्या एकूण रक्कम रु.४०,०००/- (अक्षरी रक्कम रूपये चाळीस हजार फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. तसेच नोंदणी फी पोटी झालेल्या खर्चाचे विले संस्थेच्या अंतर्गत लेखा परीक्षकांकडून तपासून घेण्यात यावे.

कळावे.


मानंद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे.





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email: : pdeacoa@gmail.com Web: : www.pdeacoa.edu.in

Principal
PDEA's College of Architecture, Akurdi

Sub: Permission to attend the workshop of
'Communication skills for effective teaching - Discourse'

Respected Sir,

Myself, Ar. Ketaki Ashtekar, working in your institute as Asst. Professor. I request you to please allow me to attend the workshop of "Communication skills for effective teaching - Discourse" at COA-TRC, pune on dated 23rd Sept 2019 to 27th Sept 2019.

I have done registration & submitted the amount of Rs. 10,000/- to confirm the registration. I request you to please refund me the paid amount.

I need to submit bonafied letter from the college to COA-TRC, so please issue me the same.

Thanking You.

Yours faithfully;
Ketaki Ashtekar
(Ashtekar)

27/08/2019

27/08/19
To be submitted to the principal.





Pune District Education Association's
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Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

Pune District Education Associations's
PDEA College of Architect-Akurdi

Ph. No. Email Id :
Website :
Payment

Date : 14-Mar-2020 Voucher No. : 212
Given To : DEEPALI RANDHE Reference No. :

Head	Amount
PDEA College of Architect-Akurdi	
Workshop/Seminar Registration Fees	10,070.00

INR : INR Ten Thousand Seventy Only

Cheque No. : 183457 Dated : 14-Mar-2020 Through : Axis Bank-918010056981870

Remarks : BEING COA WORKSHOP REGEISTRATION FEE PAID BY DEEPALI RANDHE

Prepared By: *Deepali*
Checked By: _____
Head Clerk / OS / Registrar: _____
Receivers Name & Signature: _____
Principal: _____
Principal PDEA's

अभिषेक स्वामी
A. P. Malonde
अभिषेक-हिशेव-तेपासभोस
पुणे जिल्हा शिक्षण मंडळ, पुणे
19/03/2020





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

Date : 15/01/2020

To,
The Principal
PDEA,COA
Akurdi, Pune

Subject: Refund of Charges paid for attending workshop at PVP College of Architecture, Pune on "Habitat".

Respected Sir,

I will attending the workshop at PVP,COA Pune on "Habitat" during period 20/01/2020 to 24/01/2020.

I have paid Rs. 10,070/- (Ten thousand seventy only) as charges to Council Of Architecture. I will be attending the training on behalf of our college as it is useful to the college for the credit points during Council Of Architecture inspection.

You are requested to refund above amount of Rs 10,070/- (Ten thousand seventy only) as charges of workshop to me from the college.

Your's Faithfully

Ar. Deepali S. Randhe

15/01/2020

30 accounts dept
do the needful.





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

Academic Year 2018-19





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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पुणे जिल्हा शिक्षण मंडळ, पुणे

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

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग - ०३/२०१८-१९/१५०-१२७ दिनांक

26 OCT 2018

प्रति,
मा. प्राचार्य,
आर्किटेक्चर महाविद्यालय,
आकुर्डी.

विषय :- नोंदणी शुल्क अदा करणेबाबत.

संदर्भ :- आपले पत्र जा. क्र. ११९/२०१८-१९, दि. ०९/१०/२०१८.

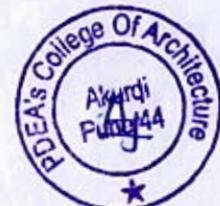
उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयाचे प्राध्यापक अभिजीत भगत हे पुणे येथे झालेल्या Research In Architech या कार्यशाळेमध्ये सहभागी झालेले होत. त्याकरिता आवश्यक असलेले नोंदणी शुल्क त्यांनी स्वतः भरलेले आहे, असे आपण वरील संदर्भीय पत्राने या कार्यालयास कळविलेले आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार नोंदणी शुल्क एकूण रकम ₹.१०,०००/- (अक्षरी रकम रूपये दहा हजार फक्त) त्यांना क्रॉस चेकद्वारे अदा करण्यास या कार्यालयाकडून कार्यांतर परवानगी देण्यात येत आहे.

कळावे,

सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे

पु. जि. शि. मं. कॉलेज २
२७/१०/१८
२७/१०/१८
२४६
प्राचार्य





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

From:
Abhijit Manikrao Bhagat
Row House No.01, Beside
Syngenta Company, Next to
Serenade Royal Appt., Baner
Road, Baner, Pune-411045.
Date 27/08/2018

To,
Principal
PDEA'S COLLEGE OF ARCHITECTURE
AKURDI, PUNE

Sub: Refund of charges paid for attending workshop at Training and Research Centre, Pune on
Research in Architecture

Sir,

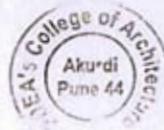
I have attended workshop at Training and Research Centre, Pune on Research in Architecture
During period 05/02/2018 to 09/02/2018.

I have paid Rs. 10,000/- (Rupees Ten Thousand Only) as charges to council of architecture. I have
attended above training on behalf of college .it is useful to college for credit points during council
of architecture inspection.

You are requested to refund above amount of Rs. 10,000/- (Rupees Ten Thousand Only) as charges
of workshop to me from college.

Encl:

1. Photocopy of Application Form.
2. Photocopy of DEMAND DRAFT.
3. Photocopy of Certificate



Yours faithfully

Abhijit Bhagat

Asso. Professor

पु.वि.सि.मं. कॉलेज ऑफ आर्किटेचर
आकुरडी, पुणे-४११०४४.
पत्र प्राप्त दि. 6/9/2018
पत्र आवक नं. 181
व्यक्तिगत प्राचार्य

27/08/18

To Accounts Dept
Do the needful.





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

Training Program - Application Form

Programme Title **Research In Architecture**
Venue: **Council of Architecture, Training & Research Centre,**
Dates: **05. To 09 the february 2018**

Details of payment: Amount paid by college under CIP Rs
Payment made by: College Code & Name
Transaction details: DD/NH/1/RIGS Ref. No
No. of participants
trained till date:

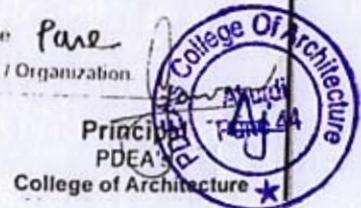
Details of Payment to be filled by head of the Institution / Organization

- 1 Name of Participant **ABHIJIT MANIKRAO BHAGAT**
- 2 Council of Architecture Registration No. **COA /2007/39316**
- 3 Present Designation **Associate Professor**
- 4 COA Institute Code: **MII-96**
- 5 Organisation / Institution **PDEA College of Architecture, Akurdi, Pune**
- 6 Address of Institution **Sector-28, Pradhikaran, Akurdi, Pune- 411044**
City **Pune** State **Maharashtra** Pin Code **411044**
- 7 Institution Phone No **020 27650897** Fax _____
- 8 Contact Address **Row House No.01, Beside Syngenta next To Serenade Royal Apartments, Baner, Pune**
City **Pune** State **Maharashtra** Pin Code **411045**
- 9 Phone No. **9890268999** Mobile _____
- 10 Email Address. **ar.abhijit.bhagat@gmail.com**
- 11 Highest Academic Qualification **M.Arch**
- 12 Specialisation **Industrial Design**
- 13 Experience
a Teaching **3 years**
b Professional **11 years**
- 14 Specialisation **Architectural Design, Professional Practise, Town Planning**
- 15 QIPs / CEPs / Workshops Attended since academic year 2007-08 (Subject Place Date)



Signature _____ Place **17/01/2018** Date **Pune**

The form is to be stamped and attested by the head of the Institution / Organization





Pune District Education Association's
COLLEGE OF ARCHITECTURE

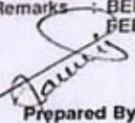
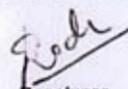
Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

		Pune District Education Associations's PDEA College of Architect-Akurdi	
Ph. No.		Email Id :	
Website :		Payment	
Date : 13-Feb-2019	Voucher No. : 208		Reference No. :
Given To : SWATI RODE			
Head PDEA College of Architect-Akurdi			Amount
Workshop Remuparation <i>Registration Fee</i>			10,000.00
<div style="text-align: center; font-size: 2em; font-family: cursive;"> AKR 08/03/19 </div>			
INR : INR Ten Thousand Only			₹ 10,000.00
Cheque No. : 183446 Dated : 13-Feb-2019 Through : Axis Bank-918010059981870			
Remarks : BEING PAID TO SWATI RODE FOR FACULTY DEVELOPMENT PROGRAM REGISTRATION FEE ORG. BY COA NEW DELHI			
Prepared By 	Checked By	Head Clerk / OS / Registrar	Receivers Name & Signature 
			Principal Principal PDEA's

College of Architecture,
Akurdi, Pune-411 044.





Pune District Education Association's
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Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)
Ph. : 020-27650788, 25438705 || E-mail : principal@coa-pdea.org || Web : www.coa-pdea.org

Office Bearers

Hon. Ajit Pawar
President

Rajendra Ghadge
Vice President

Adv. Sandeep Kadam
Hon. Secretary

v. Mohanrao Deshmukh
Treasurer

L. M. Pawar
Dy. Secretary

Asmita Tolmare
Principal

जावक क्र. सीओए/१७१/२०१८-१९
दिनांक - १६ जानेवारी २०१९

प्रती,
मा. मानद सचिव
पुणे जिल्हा शिक्षण मंडळ,
पुणे - ३८.

विषय:- आर्किटेक्चर अभ्यासक्रम प्रशिक्षण वर्कशॉप रक्कमेचा परतावा
महाविद्यालयाच्या खात्यामधून करणेसाठी संस्था परवानगी मिळणे
बाबत.....

महोदय,
उपरोक्त विषयानुसार काउंसिल ऑफ आर्किटेक्चर, दिल्ली यांचे
प्रशिक्षण आणि संशोधन या बाबतची दरवर्षी कार्यशाळा प्राध्यापकांसाठी
आयोजित केले जात असतात.

सदर प्रशिक्षण कार्यशाळा डी वाय पाटिल आर्किटेक्चर, कॉलेज,
आर्कुडी, पुणे येथे "ADAPTATION OF VIRTUS IN TRADITIONAL
ARCHITECTURE" या विषयावर दि. ४ फेब्रुवारी, २०१९ ते
दि. ८ फेब्रुवारी २०१९ या कालावधीत कार्यशाळा आयोजित केली आहे.
प्राध्यापिका स्वाती रोडे यांनी कार्यशाळेसाठी नावनोंदणी केली आहे.
नोंदणी शुल्क रक्कम रु १०,०००/- (रु रक्कम दहा हजार रुपये) एवढी
आसून प्रशिक्षण वर्कशॉप रक्कमेचा परतावा महाविद्यालयाच्या खात्यामधून
करणेसाठी परवानगी घावी ही विनंती.

- 1 FEB 2019



आपला विश्वास

(प्रा. निशांत गावंडे)
प्राचार्य
पुणे जिल्हा शिक्षण मंडळाचे
फॉलोज ऑफ आर्किटेक्चर
आर्कुडी, पुणे-४११०४४.





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PU/PN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

<https://www.onlinesbi.com/sbicollect/paymenthistory/paymenthistoryredirecturl.htm>



COUNCIL OF ARCHITECTURE

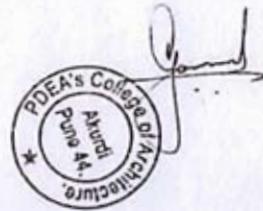
INDIA HABITAT CENTRE CORE 6A 1st.FLOOR LODHI ROAD, NEW DELHI-110003

Date: 29-Jan-2019

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUA8004683
Category	QIP Participation Fee
Registration No./Institutional Code	2025
Name	Swati Rode
Address	Sector 28 Akurdi
City	Pune
State	Maharashtra
Pin Code	411044
Mobile	9960536471
QIP Name	Future of the Past
QIP Scheduled at (City)	Pune
Total QIP Fee Payable	10000
Transaction charge	17.70
Total Amount (In Figures)	10,017.70
Total Amount (In Words)	Rupees Ten Thousand Seventeen and Paise Seventy Only
Remarks	Institutional Code 2025
Notification 1	Please Mention Registration Number/ Institutional Code, if Available. Please mention Bill No. in Remarks Column, if Available for faster Process.
Notification 2	For any Queries, Please Contact Council of Architecture. In addition to the online receipt, a Separate Receipt will be issued by Council of Architecture within 7 Days.

पु.जि.शि.मं. कॉलेज.
आकुर्डी, पुणे
पत्र प्राप्त दि. 21/1/2019
पत्र आवक नं. 311
निक प्राचर्य



<https://www.onlinesbi.com/sbicollect/paymenthistory/paymenthistoryredirecturl.htm>





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PU/PN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

To,
The Principal
PDEACOA,
Pune

Subject: Permission for Attending Teacher's Training Programme (FUTURE OF PAST) &
Paying for Registration Fees of Rs10000/- only.

Respected Sir,

As we Discussed about the Teacher's Training Programme On " FUTURE OF PAST : ADAPTATION OF VIRTUES IN TRADITIONAL ARCHITECTURE" at Dr. D Y Patil college of architecture ,Akurdi ,Pune ,from 4th February to 8th February ,2019. I request you to give the Permission to attend the Programme And also request you to provide remuneration for the Same .

The specifation is attached with the letter.

Thanking You!

Swati Rode
10/01/19

Yours Faithfully

Ar. Swati Rode

Swati Rode
10/01/19 .





Pune District Education Association's
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पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एंडवणा, पीड रोड, पुणे - ४११ ०३८

Email :- honssecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग -०३/२०१८-१९/२३२-२७ दिनांक २० FEB 2019

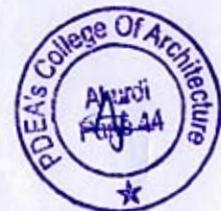
प्रति,
मा. प्राचार्य,
कॉलेज ऑफ आर्किटेक्चर,
आकुर्डी.

विषय:- कार्यशाळेमध्ये उपस्थित राहण्यासाठी नोंदणी फी करिता झालेल्या खर्चाबाबत...
संदर्भ:- आपले पत्र जा. क्र.१७१/२०१८-१९, दि.१६/०१/२०१९.

चरील विषयास व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, डॉ. डि. बाब. पटील कॉलेज ऑफ आर्किटेक्चर आकुर्डी, पुणे. या ठिकाणी "Adaptation of Virtus in Traditional Architecture" या कार्यशाळेचे आयोजन करण्यात आलेले होते, सदरच्या कार्यशाळेमध्ये आपल्या महाविद्यालयाच्या प्रा. स्वाती रोडे या उपस्थित राहिलेल्या होत्या. त्याकरिता त्यांनी नोंदणी फी पोटी रक्कम रु.१०,०००/- (असरी रक्कम रूपये दहा हजार फक्त) इतके शुल्क अदा केलेले आहे, असे आपण या कार्यालयास कळविलेले आहे. त्यानुसार "Adaptation of Virtus in Traditional Architecture" कार्यशाळेमध्ये प्रा. स्वाती रोडे यांना उपस्थित राहण्याकरिता नोंदणी फी पोटी त्यांनी भरलेल्या रक्कम रु.१०,०००/- (अक्षरी रक्कम रूपये दहा हजार फक्त) इतक्या खर्चास या कार्यालयाकडून कार्यांतर परवानगी देण्यात येत आहे. तसेच नोंदणी फी पोटी झालेल्या खर्चाचे विल संस्थेच्या अंतर्गत लेखा परीक्षकांकडून तपासून घेण्यात यावे. कळावे.

आदि सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

जि.शि.मं. कॉलेज ऑफ
आकुर्डी, पुणे-४११०३८
प्राप्त दि. २०/२/१९
त्र आवक नं. ३३३
अधिक प्राचार्य



PDEA College of Architect-Akurdi

Receipts & Payments

1-Apr-2017 to 31-Mar-2018

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
Admission Fee	68,000.00	Advance-Principal For Expenses	1,30,000.00
Advance-Principal For Expenses	1,30,000.00	Advertisement Expenses	3,11,620.00
Deposit Payable-Caution Money	84,000.00	Affiliation Fees (SPPU)	46,000.00
Eligibility Fees	15,400.00	Bank Charges & Commission	1,121.00
Exam Paper Remuneration (SPPU)	1,715.00	Building Construction	15,00,000.00
Interbranch Advance - R.M. College - Building	1,37,646.00	Cleaning / Sanitation Exp	27,030.00
Interest Received	12,737.00	Computers & Software	5,42,224.00
PDEA-HO	68,00,000.00	Electricity Charges	1,74,506.00
Pro-Reta Fees	5,880.00	Eligibility Fees	9,800.00
Salary NG Basic Pay (Tech)	7,200.00	Fees Refund	40,000.00
Salary NG C.H.B.Teacher salary (Tech)	8,900.00	Furniture And Fixtures	26,78,323.00
Salary NG Pay Recovery	22,580.00	Lab Equipment	4,06,034.00
TDS	37,687.00	Library Books	2,28,081.00
Tution Fees	16,24,200.00	Machinery	1,42,072.00
Univ. Exam Fee	26,320.00	Magazines & Journals	12,500.00
		Misc.Expenses	49,177.00
		Office Equipment	1,15,518.00
		Postage & Telegram	577.00
		Printing & Stationery	47,977.00
		Processing Fee - Coa	1,00,000.00
		Processing Fees-AICTE	26,330.00
		Professional Charges	2,000.00
		Pro-Reta Fees	5,152.00
		Remuneration-Guest Lecturer	26,500.00
		Repairs & Maintenance-Equipments	8,546.00
		Repairs & Maintenance-Building	24,612.00
		Revaluation Fee	260.00
		Salary NG Basic Pay (Tech)	6,19,552.00
		Salary NG C.H.B.Teacher salary (Tech)	2,65,355.00
		Salary NG Compensatory Local Allowance (Tech)	8,040.00
		Salary NG Dearness Pay (Tech)	4,47,981.00
		Salary NG Grade Pay (Tech)	2,22,532.00
		Salary NG HRA (Tech)	1,22,177.00
		Salary NG Other Allowances (Tech)	6,000.00
		Salary NG Transport Allowance (Tech)	53,500.00
		Seminar-Other Projects	5,360.00
		TDS	37,687.00
		Tea & Refreshment Expenses	7,160.00
		Telephone Charges	21,639.00
		Transport & Hamali Charges	900.00
		Travelling & Conveyance	19,676.00
		University Exam. Fee (SPPU)	54,750.00
Carried Over	89,82,265.00	Carried Over	85,50,769.00

continued ...



PDEA College of Architect-Akurdi

Receipts & Payments

Receipts		1-Apr-2017 to 31-Mar-2018		Payments		1-Apr-2017 to 31-Mar-2018	
Brought Forward		89,82,265.00		Brought Forward		85,50,769.00	
				Website Desning & Hosting Charges		29,250.00	
				Closing Balance		4,02,246.00	
				IDBI-1491		4,02,246.00	
Total		89,82,265.00		Total		89,82,265.00	



SMDL & ASSOCIATES
Chartered Accountants

[Signature]
CA Prakash B. Dolphoda
Partner
M. No. 136546



[Signature]
Principal
PDEA's

College of Architecture
Akurdi, Pune-411 044.



PDEA College of Architect-Akurdi

Printed on 28-Sep-2020 at 15:51

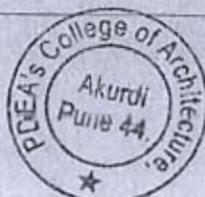
Receipts and Payments

1-Apr-2018 to 31-Mar-2019

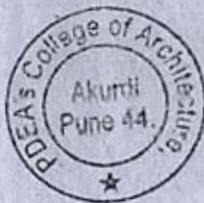
Page 1

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	4,02,246.00	Admissions Regulating Authority Fee	64,680.00
IDBI-1491	4,02,246.00	Advance-Principal For Expenses	2,11,000.00
Advance-Principal For Expenses	2,11,000.00	Advertisement Expenses	21,880.00
Bonafide Fees Receipts	2,000.00	Affiliation Fees (SPPU)	46,000.00
Deposit Payable-Caution Money	3,36,000.00	Audit Fees	17,700.00
Development Fees	1,32,581.00	Bank Charges & Commission	1,192.20
DTE Scholarship	1,09,057.50	Cleaning / Sanitation Exp	71,400.00
Eligibility Fees	23,100.00	Coa Committee Exps	1,06,895.00
Fine & Breakages Receipts	8,000.00	Computer Lab Equipment	11,13,818.00
Income Tax- TDS	1,34,988.00	Computers & Software	12,11,000.00
Interest Received	30,443.00	Consultancy Charges	2,950.00
Miscellaneous Receipts	2.00	Consumables- Educational Aids	40,000.00
PDEA-HO	87,40,679.00	Cultural Activity Exp	12,500.00
Processing Fee - Coa	50,000.00	DTE Scholarship	40,640.00
Professional Tax	20,700.00	Educational Equipment	23,789.00
Pro-Reta Fees	17,460.00	Electricity Charges	2,78,610.00
Retention Money Payable	2,46,000.00	Eligibility Fees	14,000.00
Salary NG Pay Recovery	1,081.00	Eligibility Remuneration & Expenses (SPPU)	13,600.00
Social Welfare Scholarship	2,75,017.50	Exam Paper Remuneration (SPPU)	20,721.00
TDS	33,135.00	Fees Refund	1,73,228.00
Technical Event Fees	2,05,000.00	Functions & Festival Exp	12,175.00
Tuition Fees	42,90,399.00	Furniture And Fixtures	29,13,807.00
University Exam. Fee (SPPU)	1,91,325.00	I- Card Expenses	2,625.00
Univ Exam Grant	19,347.00	Income Tax- TDS	1,34,988.00
		Lab Equipment	97,940.00
		Library Books	2,87,950.00
		Machinery	9,528.00
		Magazines & Journals	16,500.00
		Misc. Expenses	52,160.00
		Municipal Property Tax	8,85,171.00
		News Paper & Periodicals	4,824.00
		Office Equipment	4,83,619.00
		Office Exp.	12,822.00
		Postage & Telegram	799.00
		Printing & Stationery	68,019.00
		Processing Fee - Coa	6,50,000.00
		Professional Charges	38,534.00
		Professional Tax	29,200.00
		Pro-Reta Fees	11,788.00
		Remuneration-Guest Lecturer	5,500.00
		Repairs & Maintenance-Building	69,205.00
Carried Over	1,54,79,561.00	Carried Over	92,72,757.20

continued ...



Receipts		Payments	
1-Apr-2018 to 31-Mar-2019		1-Apr-2018 to 31-Mar-2019	
Brought Forward	1,54,79,561.00	Brought Forward	92,72,757.21
		Repairs & Maintenance-Computer	20,095.00
		Repairs Maintenance - Electricals	18,090.00
		Salary NG Arrears Teach	15,05,668.00
		Salary NG Basic Pay (Non-Tech)	2,49,357.00
		Salary NG Basic Pay (Tech)	16,52,089.00
		Salary NG C.H.B.Teacher salary (Tech)	1,71,245.00
		Salary NG Compensatory Local Allowance (Non-Tech)	596.00
		Salary NG Compensatory Local Allowance (Tech)	8,640.00
		Salary NG Dearness Pay (Non-Tech)	19,247.00
		Salary NG Dearness Pay (Tech)	5,13,581.00
		Salary NG Employer's P.F. Contribution (Non-Tech)	4,471.00
		Salary NG Grade Pay (Non-Tech)	57,571.00
		Salary NG Grade Pay (Tech)	2,49,183.00
		Salary NG HRA (Non-Tech)	4,126.00
		Salary NG HRA (Tech)	1,40,068.00
		Salary NG Other Allowances (Non-Tech)	35,379.00
		Salary NG Other Allowances (Tech)	48,470.00
		Salary NG Transport Allowance (Non-Tech)	994.00
		Salary NG Transport Allowance (Tech)	57,600.00
		Security Service Charges	77,880.00
		TDS	33,135.00
		Tea & Refreshment Expenses	33,083.00
		Telephone Charges	34,652.00
		Travelling & Conveyance	67,544.00
		University Exam. Fee (SPPU)	1,84,630.00
		Workshop Expenses	25,078.00
		Workshop Material	36,816.00
		Workshop Remuneration	52,000.00
		Workshop/Seminar Registration Fees	20,000.00
		Closing Balance	8,85,515.80
		Axis Bank - 918010055227152	11,324.00
		Axis Bank-918010057768592	12,610.00
		Axis Bank-918010059981870	4,42,009.00
		Axis Bank-918060607850	3,71,952.00
		IDBI-1491	14,597.00
Total	1,54,79,561.00	Total	1,54,79,561.00



[Signature]
Principal
PDEA's
College of Architecture,
Akurdi, Pune-411 044



For B. N. MANDHARE & ASSOCIATES
Chartered Accountants
[Signature]
K. N. MANDHARE
Proprietor.

सामान्य शिरे व सूचना
यांस पात्र राहून.

PDEA College of Architect-Akurdi

Axis Bank - 918010055227152

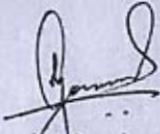
Reconciliation Statement

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Favouring Name / Received From	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
6-2-2019	Workshop Material	Anupam Agencies	Payment	Cheque	181008	6-2-2019	23-4-2019	36,816.00	
6-2-2019	Printing & Stationery	SEVAK SARVAKARI PRATHAM GRAHAK SANSTHA	Payment	Cheque	181007	6-2-2019	4-5-2019	18,233.00	
11-3-2019	News Paper & Periodicals	SUNIL NEWS PAPER AGENCY	Payment	Cheque	181031	11-3-2019	10-6-2019	2,931.00	
Balance as per company books:								11,324.00	
Amounts not reflected in bank:									57,980.00
Balance as per bank:								69,304.00	

For B. N. MANDHARE & ASSOCIATES
Chartered AccountantsK. N. MANDHARE
Proprietor.


Principal
PDEA's
College of Architecture,
Akurdi, Pune-411 044.



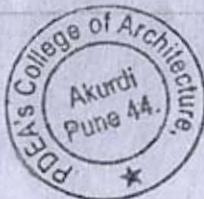
PDEA College of Architect-Akurdi

Receipts and Payments

1-Apr-2019 to 31-Mar-2020

Page 1

Receipts	1-Apr-2019 to 31-Mar-2020	Payments	1-Apr-2019 to 31-Mar-2020
Opening Balance	8,85,515.80	Admissions Regulating Authority Fee	85,685.00
Axis Bank - 918010055227152	11,324.00	Advance-Principal For Expenses	20,000.00
Axis Bank-918010057768592	42,610.80	Advertisement Expenses	1,35,489.00
Axis Bank-918010059981870	4,42,002.00	Affiliation Fees (SPPU)	46,000.00
Axis Bank-918059697850	3,74,982.00	Bank Charges & Commission	47.20
IDBI-1491	14,597.00	Cleaning / Sanitation Exp	82,900.00
Admission Cancellation Charges	2,000.00	Consumables- Office Management	40,250.00
Advance-Principal For Expenses	20,000.00	Educational Equipment	1,28,790.00
Deposit Payable-Caution Money	1,31,200.00	Educational Trip Expenses	20,300.00
Development Fees	6,17,350.00	Electricity Charges	2,76,170.00
DTE Scholarship	68,417.50	Eligibility Fee Expenses (SPPU)	5,250.00
Eligibility Fees	8,800.00	Exam Paper Remuneration (SPPU)	49,785.00
Exam Paper Remuneration (SPPU)	21,729.00	Fees Refund	1,52,864.00
Fine & Breakages Receipts	600.00	Furniture And Fixtures	4,87,777.00
Income Tax- TDS	94,992.00	Garden Expenses	6,160.00
Insurance Premium	1,915.00	Income Tax- TDS	94,992.00
Interest Received	35,630.00	Insurance Premium	1,915.00
Municipal Property Tax	3,11,550.00	Lab Equipment	11,859.00
Other Fees	602.00	Library Books	7,32,227.00
PDEA-HO	26,50,000.00	Magazines & Journals	31,500.00
Professional Charges	1,800.00	Municipal Property Tax	8,95,086.00
Professional Tax	29,400.00	News Paper & Periodicals	4,699.00
Pro-Reta Fees	23,700.00	Office Equipment	72,870.00
Retention Money Payable	30,000.00	Office Exp.	57,741.00
Salary NG Pay Recovery	622.00	Postage & Telegram	312.00
Social Welfare Scholarship	20,34,192.25	Printing & Stationery	2,470.00
TDS	13,237.00	Processing Fee - Coa	1,50,018.00
Technical Event Fees	3,98,700.00	Professional Charges	47,035.40
Tuition Fees	37,28,335.00	Professional Tax	28,600.00
University Exam. Fee (SPPU)	2,27,820.00	Property Tax	1,629.00
Univ Exam Grant	51,032.00	Pro-Reta Nidhi Expenses (SPPU)	13,256.00
		Remuneration-Guest Lecturer	1,500.00
		Repairs & Maintenance-Equipments	670.00
		Repairs & Maintenance-Building	5,96,203.00
		Repairs & Maintenance-Computer	50,049.00
		Repairs & Maintenance-General	13,102.00
		Retention Money Paid	2,46,000.00
		Salary NG Basic Pay (Non-Tech)	5,18,065.00
		Salary NG Basic Pay (Tech)	29,85,471.00
		Salary NG C.H.B.Teacher salary (Tech)	1,81,050.00
		Salary NG Compensatory Local Allowance (Non-Tech)	5,280.00
Carried Over	1,13,89,139.55	Carried Over	82,81,066.60



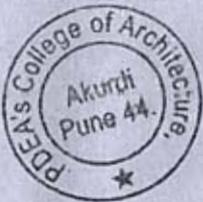
[Signature]
Principal
PDEA's

College of Architecture,
Akurdi, Pune-411 044.



continued ...

Receipts		Payments	
1-Apr-2019 to 31-Mar-2020		1-Apr-2019 to 31-Mar-2020	
Brought Forward	1,13,89,139.55	Brought Forward	82,81,066.60
		Salary NG Compensatory Local Allowance (Tech)	5,644.00
		Salary NG Dearness Pay (Non-Tech)	1,38,593.60
		Salary NG Dearness Pay (Tech)	3,69,668.50
		Salary NG Employer's P.F. Contribution (Non-Tech)	36,436.90
		Salary NG Grade Pay (Non-Tech)	40,700.00
		Salary NG Grade Pay (Tech)	1,73,613.00
		Salary NG HRA (Non-Tech)	31,559.50
		Salary NG HRA (Tech)	1,00,810.50
		Salary NG Other Allowances (Non-Tech)	4,01,512.00
		Salary NG Other Allowances (Tech)	4,74,392.00
		Salary NG Transport Allowance (Non-Tech)	8,800.00
		Salary NG Transport Allowance (Tech)	37,626.00
		Security Service Charges	1,59,300.00
		Seminar-Quality Improvement Programme	19,000.00
		TDS	13,237.00
		Tea & Refreshment Expenses	18,401.00
		Telephone Charges	35,813.00
		Transport & Hamali Charges	800.00
		Travelling & Conveyance	81,576.00
		University Exam. Fee (SPPU)	2,28,325.00
		Website Desning & Hosting Charges	31,388.00
		Workshop Expenses	1,31,214.00
		Workshop Material	33,341.00
		Workshop Remuneration	12,960.00
		Workshop/Seminar Registration Fees	31,840.00
		Closing Balance	4,91,521.95
		Axis Bank - 918010055227152	39,723.40
		Axis Bank-918010057768592	56,509.80
		Axis Bank-918010059981870	40,208.00
		Axis Bank-918059697850	2,38,027.75
		IDBI-1491	1,17,053.00
Total	1,13,89,139.55	Total	1,13,89,139.55



Principal
PDEA's
College of Architecture,
Akurdi, Pune-411 044.

Prepared on the basis of information Provided to Us



S M D L & ASSOCIATES
Chartered Accountants

CA Prakash B. Dolphode
Partner
M. No. 136546



PDEA College of Architect-Akurdi

Receipts and Payments

1-Apr-2020 to 31-Mar-2021

Page 1

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Opening Balance	4,91,521.95	Administrative Charges-PF	13,013.00
Axis Bank - 918010055227152	39,723.40	Advance-Principal For Expenses	20,000.00
Axis Bank-918010057768592	56,509.80	Advance - Staff For Festival	20,000.00
Axis Bank-918010059981870	40,208.00	Affiliation Fees (SPPU)	39,500.00
Axis Bank-918059697850	2,38,027.75	Audit Fees	19,470.00
IDBI-1491	1,17,053.00	Bank Charges & Commission	70.80
Advance-Principal For Expenses	20,000.00	Chief Minister Relief Fund	11,685.71
Advance - Staff For Festival	4,000.00	Cleaning / Sanitation Exp	55,225.00
Bank Charges & Commission	22.07	Consumables- Office Management	5,413.00
Development Fees	7,47,585.00	Electricity Charges	1,93,780.00
D T E-E B C Scholarship	1,70,000.00	Eligibility Fee Expenses (SPPU)	9,450.00
Eligibility Fees	11,550.00	Exam Paper Remuneration (SPPU)	59,464.00
Interest Received	17,071.79	Internet Charges	11,550.00
Municipal Property Tax	1,55,775.00	Library Books	1,19,795.00
Other Recovery Receipts	3,09,057.32	Meeting & Ceremony Exp	720.00
PDEA-HO	8,90,129.00	Municipal Property Tax	8,80,149.00
Professional Charges	2,600.00	Office Exp.	41,238.00
Professional Tax	25,500.00	Postage & Telegram	237.00
Pro-Reta Fees	27,000.00	Printing & Stationery	26,405.00
Providend Fund Employees Contribution	95,421.00	Processing Fee - Coa	1,00,000.00
Providend Fund Employers Contribution	54,018.00	Professional Charges	4,434.00
Sanstha Krutadnyata Nidhi	38,650.00	Professional Tax	25,400.00
Social Welfare Freshship	1,67,226.25	Pro-Reta Nidhi Expenses (SPPU)	16,940.00
Social Welfare Scholarship	6,62,888.25	Providend Fund Employees Contribution	1,24,383.00
TDS	2,760.00	Providend Fund Employers Contribution	67,221.00
Technical Event Fees	3,49,100.00	Repairs & Maintenance-Equipments	7,560.00
Tution Fees	32,95,228.00	Repairs & Maintenance-Computer	26,735.00
University Exam. Fee (SPPU)	1,07,734.00	Repairs Maintenance - Electricals	29,895.00
Univ Exam Grant	1,01,963.00	Repairs & Maintenance-General	7,106.00
		Retention Money Paid	30,000.00
		Revenue Stamp	360.00
		Salary NG Basic Pay (Non-Tech)	6,24,501.00
		Salary NG Basic Pay (Tech)	29,68,500.35
		Salary NG C.H.B.Teacher salary (Tech)	1,20,150.90
		Salary NG Compensatory Local Allowance (Non-Tech)	31,180.00
		Salary NG Compensatory Local Allowance (Tech)	4,808.00
		Salary NG Dearness Pay (Non-Tech)	1,42,062.80
		Salary NG Dearness Pay (Tech)	3,28,222.87
		Salary NG Employer's P.F. Contribution (Non-Tech)	55,335.70
		Salary NG Employer's P.F. Contribution (Tech)	18,000.00
		Salary NG Grade Pay (Non-Tech)	14,800.00
		Salary NG Grade Pay (Tech)	1,50,242.00
Carried Over	77,46,800.63	Carried Over	64,25,003.13



Receipts		Payments	
1-Apr-2020 to 31-Mar-2021		1-Apr-2020 to 31-Mar-2021	
Brought Forward	77,46,800.63	Brought Forward	64,25,003.13
		Salary NG HRA (Non-Tech)	32,348.50
		Salary NG HRA (Tech)	89,513.10
		Salary NG Other Allowances (Non-Tech)	1,09,209.00
		Salary NG Other Allowances (Tech)	1,10,178.00
		Salary NG Transport Allowance (Non-Tech)	9,800.00
		Salary NG Transport Allowance (Tech)	32,852.00
		Sanstha Krutadnyata Nidhi	19,325.00
		Security Service Charges	1,63,297.90
		TDS	2,760.00
		Tea & Refreshment Expenses	4,788.00
		Telephone Charges	29,474.00
		Transport & Hamali Charges	700.00
		Travelling & Conveyance	13,371.00
		University Exam. Fee (SPPU)	1,01,115.00
		Workshop Expenses	248.00
		Workshop Material	17,639.00
		Closing Balance	5,85,179.00
		Axis Bank - 918010055227152	2,54,505.44
		Axis Bank-918010057768592	71,005.20
		Axis Bank-918010059981870	87,606.01
		Axis Bank-918059697850	1,53,565.35
		IDBI-1491	18,497.00
Total	77,46,800.63	Total	77,46,800.63



[Signature]
Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044.

Prepared on the basis of information Provided to Us



SMDL & ASSOCIATES
Chartered Accountants

[Signature]
CA Prakash B. Dolphode
Partner
M. No. 136546



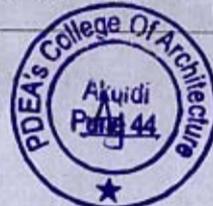
PDEA College of Architect-Akurdi

Receipts and Payments

1-Apr-2021 to 31-Mar-2022

Page 1

Receipts	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 31-Mar-2022
Opening Balance	5,85,179.00	Administrative Charges-PF	15,699.00
Axis Bank - 91801005227152	2,54,505.44	Admissions Regulating Authority Fee	1,48,000.00
Axis Bank-918010057768592	71,005.20	Advance-Principal For Expenses	20,000.00
Axis Bank-918010059981870	87,606.01	Advertisement Expenses	22,313.00
Axis Bank-918059697850	1,53,565.35	Affiliation Fees (SPPU)	1,17,500.00
IDBI-1491	18,497.00	Audit Fees	19,470.00
Advance-Principal For Expenses	20,000.00	Bank Charges & Commission	35.40
Advance - Staff For Festival	16,000.00	Chief Minister Relief Fund	15,675.00
Chief Minister Relief Fund	15,675.00	Cleaning / Sanitation Exp	82,065.00
Consultancy Charges	1,36,500.00	Computer Lab Equipment	15,895.00
Development Fees	9,18,596.00	Computers & Software	11,794.00
T E- E B C Scholarship	6,58,790.00	Educational Visit Expenditures	10,000.00
Eligibility Fees	4,950.00	Electricity Charges	2,17,960.00
Income Tax- TDS	57,500.00	Eligibility Fee Expenses (SPPU)	1,400.00
Interest Received	23,876.62	Eligibility Remuneration & Expenses (SPPU)	5,880.00
Municipal Property Tax	3,11,545.00	Exam Paper Remuneration (SPPU)	7,000.00
Other Recovery Receipts	4,99,446.00	Faculty Dev Expenditures	13,655.00
Professional Charges	5,000.00	Gratuity	40,528.00
Professional Tax	53,000.00	Income Tax- TDS	68,796.00
Pro-Reta Fees	33,900.00	Internet Charges	12,999.00
Providend Fund Employees Contribution	2,39,489.00	Library Books	2,23,372.00
Providend Fund Employers Contribution	1,26,672.00	Magazines & Journals	16,420.00
Social Welfare Freeship	8,29,854.75	Meeting & Ceremony Exp	3,326.00
Social Welfare Scholarship	11,68,914.75	Municipal Property Tax	8,89,051.00
Staff Society Loan	29,658.00	Office Exp.	11,401.00
TDS	3,570.00	Postage & Telegram	94.00
Technical Event Fees	15,899.00	Printing & Stationery	13,103.00
Tuition Fees	60,08,024.00	Processing Fee - Coa	1,00,000.00
University Exam. Fee (SPPU)	1,17,165.00	Professional Charges	81,934.00
Univ Exam Grant	52,949.00	Professional Tax	53,000.00
		Pro-Reta Nidhi Expenses (SPPU)	18,400.00
		Providend Fund Employees Contribution	2,10,527.00
		Providend Fund Employers Contribution	1,13,468.00
		Remuneration-Guest Lecturer	13,400.00
		Repairs & Maintenance Equipments	37,898.00
		Repairs & Maintenance-Computer	1,000.00
		Revenue Stamp	2,125.00
		Salary NG Basic Pay (Non-Tech)	7,39,363.00
		Salary NG Basic Pay (Tech)	60,10,027.00
		Salary NG C.H.B.Teacher salary (Tech)	1,24,390.00
		Salary NG Compensatory Local Allowance (Non-Tech)	54,340.00
		Salary NG Compensatory Local Allowance (Tech)	6,720.00
Carried Over	1,19,32,153.12	Carried Over	95,70,023.40



continued ...

Receipts	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 31-Mar-2022
Brought Forward	1,19,32,153.12	Brought Forward	95,70,023.40
		Salary NG Dearness Pay (Non-Tech)	1,71,861.00
		Salary NG Dearness Pay (Tech)	4,69,370.00
		Salary NG Employer's P.F. Contribution (Non-Tech)	78,072.00
		Salary NG Employer's P.F. Contribution (Tech)	48,600.00
		Salary NG Grade Pay (Tech)	2,10,000.00
		Salary NG HRA (Non-Tech)	39,126.00
		Salary NG HRA (Tech)	1,28,010.00
		Salary NG Other Allowances (Non-Tech)	1,75,714.00
		Salary NG Other Allowances (Tech)	1,54,000.00
		Salary NG Transport Allowance (Non-Tech)	10,400.00
		Salary NG Transport Allowance (Tech)	44,800.00
		Security Service Charges	1,84,289.00
		Service Tax	495.24
		Staff Interview Expenses	15,000.00
		Staff Society Loan	29,658.00
		TDS	3,570.00
		Tea & Refreshment Expenses	2,350.00
		Telephone Charges	1,772.00
		Travelling & Conveyance	15,875.00
		University Exam. Fee (SPPU)	1,17,620.00
		Workshop Material	2,025.00
		Closing Balance	4,59,522.48
		Axis Bank - 918010055227152	2,17,378.52
		Axis Bank-918010057768592	1,43,827.20
		Axis Bank-918010059981870	43,586.91
		Axis Bank-918059697850	35,674.85
		IDBI-1491	19,055.00
Total	1,19,32,153.12	Total	1,19,32,153.12

Prepared on the basis of information provided to us



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Principal
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[Signature]
CA Prakash B. Doiphode
Partner
M. No. 136546

