



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 6.5: Internal Quality Assurance Cell





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Criterion 6.5.2: Regular meeting of Internal Quality Assurance Cell (IQAC):
Feedback collected, analysed and used for improvements.

| Sr. No. | Contents |
|---------|--------------------------------------|
| 1 | Internal Quality Assurance Committee |
| 2 | Notice and Minutes of Meeting 1 |
| 3 | Notice and Minutes of Meeting 2 |





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Internal Quality Assurance Cell (IQAC)





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COA/A/2022-23

Date: 06 / June / 2022

Internal Quality Assurance Committee (IQAC)

The IQAC plays a key role in improving and maintaining the quality of education of an institute. It ensures the quality culture as the prime factor in the education. So the following committee has been constituting to ensure the quality education and it is done as per the NAAC guidelines.

Internal Quality Assurance Committee (IQAC) (2022-23) for PDEA college of Architecture formed on 06/June/2022 has following members.

| Sr. No. | Name | Position |
|---------|-----------------------|---|
| 1. | Ar. A. B. Joshi | Chairperson |
| 2. | Er. S. M. Saste | IQAC Coordinator |
| 3. | Ar. N. M. Gawande | Self-Supporting |
| 4. | Mr. P. S. Jadhav | Management Representative |
| 5. | Mr. R. S. Waidande | Senior Administrative Officers |
| | Mrs. D. S. Sarolikar | |
| | Ar. J. K. Katre | Teaching Staff |
| 6. | Ar. K. R. Sawant | |
| | Ar. A. B. Sonpitale | |
| 7. | Mr. A. A. Pokharnikar | One Nominee - Local Society |
| | Mr. A. D. Mohalkar | One Nominee – Student Representative |
| 8. | | |
| | Miss V. V. Ubale | Alumni Students |
| 9. | Miss. A. M. Raut | |
| | Mr. A. M. Deshmukh | |
| | Miss. A. B. Salunkhe | Employers/ Stakeholders/ Industrialists |
| 10. | Mr. A. A. Mulla | |



Angadi
Principal
PDEA
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COA/A/2022-23

Date: 8/ August / 2022

NOTICE

This is to inform all our teaching and non-teaching staff that there will be a meeting at 2:00 pm on Saturday i.e., 13th August, 2022. Attendance at the meeting is compulsory for all the staff members.

This meeting will be for a discussion regarding the IQAC topic.

Agenda of the meeting:

- To discuss about the constitution of IQAC for proceeding with NAAC Accreditation.
- To discuss about the quality improvement measures to be undertaken for increasing the academic excellence.
- To prepare the Institutional Information and Self Study Report and other documents required for NAAC accreditation.
- Framing of Mission, Vision and Core Values of Institution



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Internal Quality Assurance Committee (IQAC)

Minutes of 1st Meetings (A.Y. 2022-23)

Date: 13 / August / 2022

Agenda:

- To discuss about the constitution of IQAC for proceeding with NAAC Accreditation.
- To discuss about the quality improvement measures to be undertaken for increasing the academic excellence.
- To prepare the Institutional Information and Self Study Report and other documents required for NAAC accreditation.
- Framing of Mission, Vision and Core Values of Institution

Discussions:

- The meeting started with a welcome note by IQAC Coordinator followed by PowerPoint presentation on basic purpose, activities, and functions of IQAC.
- The Chairperson informed that this year the Management has decided to proceed for accreditation of the Institution through National Assessment and Accreditation Council (NAAC). In view of this, the institute needs to constitute the Internal Quality Assurance Cell (IQAC). Name of the members are discussed and IQAC committee is constituted for the institute.
- Principal approved the composition of IQAC and guided the cell on various quality improvement measures to be taken by the institution.
- Principal shared his experience and expressed that the curriculum need to be enriched with industry orientation to make the students more employable.
- Principal also discussed about MoUs with institutions and professional bodies of national, international importance for enabling more interaction with industry.

Decisions after discussions:

- Unanimous acceptance of the constitution of IQAC.
- Coordinator along with conveners and members are to be placed in discharging the functions of NAAC preparations based on the guidelines given by NAAC.
- Academic co coordinator have to concentrate more on the improvement of learning facilities to the students and work towards achieving better learning outcomes through innovative teaching methods.
- The preparation will be initiated immediately to apply for getting accreditation from NAAC.





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The 1st IQAC meeting for Academic Session 2022-23 was held on 13th August 2022. The following members attended the meeting. Agenda:

| Sr.No. | Name | Designation & Affiliation | Sign |
|--------|--------------------|---------------------------|------|
| 1 | Ar. A. B. Joshi | Principal-In charge | |
| 2 | Ar. N. M. Gawande | Vice Principal | |
| 3 | Ar. P. V. Gadre | Design Chair | |
| 4 | Er. S. M. Saste | Exam Coordinator | |
| 5 | Ar. D. S. Randhe | Academic Coordinator | |
| 6 | Ar. P. A. Kudale | Assistant Professor | |
| 7 | Ar. R. A. Mutha | Assistant Professor | |
| 8 | Ar. S. S. Arte | Assistant Professor | |
| 9 | Ar. M. M. Joshi | Assistant Professor | |
| 10 | Ar. K. R. Sawant | Assistant Professor | |
| 11 | Ar. A. P. Shendage | Assistant Professor | |





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COA/A/2022-23

Date: 7/ November/ 2022

NOTICE

This is to inform all our teaching and non-teaching staff that there will be a meeting at 2:00 pm on Saturday i.e., 12th November, 2022. Attendance at the meeting is compulsory for all the staff members.

This meeting will be for a discussion regarding the IQAC topic.

Agenda of the meeting:

- To review the action initiated on the decisions taken in previous meeting.
- To review the progress of NAAC works in the institution.
- To discuss about the information required for preparation of quantitative and qualitative parameters in respect of various parameters of assessment by NAAC.
- To discuss about various measures needed to update infrastructure facilities in the class rooms.
- To discuss about Library Automation and procurement of software needed.



Arushi

**Principal
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Internal Quality Assurance Committee (IQAC)

Minutes of 2nd Meetings (A.Y. 2022-23)

Date: 12 / November / 2022

Agenda:

- To review the action initiated on the decisions taken in previous meeting.
- To review the progress of NAAC works in the institution.
- To discuss about the information required for preparation of quantitative and qualitative parameters in respect of various parameters of assessment by NAAC.
- To discuss about various measures needed to update infrastructure facilities in the class rooms.
- To discuss about Library Automation and procurement of software needed.

Discussions:

- The meeting started on a welcome note by IQAC/NAAC Coordinator. He has given a presentation on the criteria given by NAAC for quality assessment.
- The committee has made a list of both the parameters and deputed criteria-wise coordinators for the preparation of self-study report
- The cell also discussed the extent of library automation and instructed the librarian to work towards making the library fully automated.
- The cell reviewed different facilities in the classrooms and decided to enhance the facility of smart classrooms.
- The cell also has reviewed the progress of the work done towards the preparation of SSR and found that initial preparation is completed.
- The parameters for NAAC preparation were studied carefully and there are two types of parameters i.e., qualitative and quantitative. Quantitative parameters need information in figures and qualitative parameters need information in description.





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- The Principal stressed on the need to work rigorously to complete the preparation of NAAC reports on time and suggested the NAAC coordinator to distribute the work as per parameters.

Decisions after discussions:

- The college has to explore on the possibilities to have modern equipment in the classrooms to improve the class room ambience.
- The coordinator shall convene a daily meeting with the members of NAAC committee and report the progress in work done to the Principal weekly.

The 2nd IQAC meeting for Academic Session 2022-23 was held on 12th November 2022. The following members attended the meeting.

| Sr. No. | Name | Designation & Affiliation | Sign |
|---------|--------------------|---------------------------|------|
| 1 | Ar. A. B. Joshi | Principal-In charge | |
| 2 | Ar. N. M. Gawande | Vice Principal | |
| 3 | Ar. P. V. Gadre | Design Chair | |
| 4 | Er. S. M. Saste | NAAC/ Exam Coordinator | |
| 5 | Ar. D. S. Randhe | Academic Coordinator | |
| 6 | Ar. R. A. Mutha | Assistant Professor | |
| 7 | Ar. S. S. Arte | Assistant Professor | |
| 8 | Ar. M. M. Joshi | Assistant Professor | |
| 9 | Ar. K. R. Sawant | Assistant Professor | |
| 10 | Ar. A. P. Shendage | Assistant Professor | |
| 11 | Ar. M. M. Malkar | Assistant Professor | |





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COA/A/2022-23

Date: 21/ Monday / 2022

NOTICE

This is to inform all our teaching staff that there will be a meeting at 11:30 am on Wednesday 23rd November, 2022. Attendance to this meeting is compulsory for all our teaching staff. This meeting will be for academic audit.

Agenda of the meeting:

- Syllabus completion
- Attendance
- Progress of students
- Marking of assignments



Ameyshi
Principal
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Minutes of 1st Meetings (A.Y. 2022-23)

Date: 23/ November / 2022

The meeting of academic audit was held in library. The vice-principal welcomed all the faculty members. Later meeting commenced with the permission of Principal.

Following points were discussed in the meeting as per the agenda:

- The members were acquainted with the 70-30 pattern of examination introduced by the University for sessional viva. Separate Incharge for conducting these examinations for were already appointed. They discussed the issues faced by them. It was resolved that:
 - Internal examination to be conducted with utmost seriousness. Syllabus should be informed 10 days before the internal exams.
 - Marks should be given strictly according to merit
 - Marks to be displayed on the notice board
 - Utmost care to be taken while uploading internal marks to the University.
- The committee members discussed different beneficial schemes for the student's welfare.
- The details of the committee shall be published on college website.

The meeting ended with the vote of thanks by the vice-principal and recommended scheduling the meeting in case of any complaint received from students or in the next semester.

| Sr.No. | Name | Designation & Affiliation | Sign |
|--------|-------------------|---------------------------|------|
| 1 | Ar. A. B. Joshi | Principal-In charge | |
| 2 | Ar. N. M. Gawande | Vice Principal | |
| 3 | Ar. P. V. Gadre | Design Chair | |
| 4 | Er. S. M. Saste | Exam Coordinator | |
| 5 | Ar. D. S. Randhe | Academic Coordinator | |
| 6 | Ar. P. A. Kudale | Assistant Professor | |
| 7 | Ar. R. A. Mutha | Assistant Professor | |
| 8 | Ar. S. S. Arte | Assistant Professor | |
| 9 | Ar. M. M. Joshi | Assistant Professor | |





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| | | | |
|----|--------------------|---------------------|--|
| 10 | Ar. K. R. Sawant | Assistant Professor | |
| 11 | Ar. A. P. Shendage | Assistant Professor | |





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COA/A/2022-23

Date: 3/ Monday/ 2023

NOTICE

This is to inform all our teaching staff that there will be a meeting at 11:30 am on Wednesday 8th April, 2023. Attendance to this meeting is compulsory for all our teaching staff. This meeting will be for academic audit.

Agenda of the meeting:

- Syllabus completion
- Attendance
- Progress of students
- Marking of assignments



Arjunshi

Principal
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Minutes of 2st Meetings (A.Y. 2021-22)

Date: 8/ April / 2023

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Following points were discussed in the meeting as per the agenda:

- The members were acquainted with the 70-30 pattern of examination introduced by the University for sessional viva. Separate Incharge for conducting these examinations for were already appointed. They discussed the issues faced by them. It was resolved that:
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 - Marks should be given strictly according to merit
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| 9 | Ar. M. M. Joshi | Assistant Professor | |
| 10 | Ar. K. R. Sawant | Assistant Professor | |





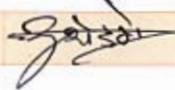
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| | | | |
|----|--------------------|---------------------|---|
| 11 | Ar. A. P. Shendage | Assistant Professor |  |
|----|--------------------|---------------------|---|



PDEA College of Architect-Akurdi

Receipts & Payments

1-Apr-2017 to 31-Mar-2018

Page 1

| 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 & Maintenace-Equipments | 8,646.00 |
| | | 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) | 4,47,931.00 |
| | | 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 |

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PDEA College of Architect-Akurdi

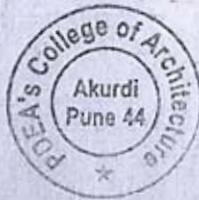
Receipts & Payments

| Receipts | | Payments | |
|---------------------------|---------------------|-----------------------------------|---------------------|
| 1-Apr-2017 to 31-Mar-2018 | | 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. Doiphode
Partner
M. No. 136546



[Signature]

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



PDEA College of Architect-Akurdi

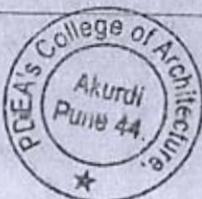
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Receipts and Payments

1-Apr-2018 to 31-Mar-2019

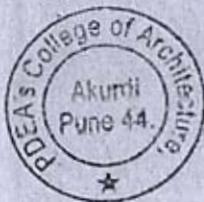
| Receipts | 1-Apr-2018 to 31-Mar-2019 | Payments | 1-Apr-2018 to 31-Mar-2019 |
|--------------------------------|---------------------------|--|---------------------------|
| Opening Balance | 4,02,246.00 | Admissions Regulating Authority Fee | 64,680.00 |
| IDBI-1491 | 4,02,246.00 | Advance-Principal 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 ...



PDEA College of Architect-Akurdi
Receipts and Payments

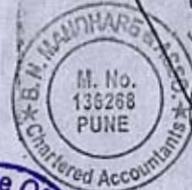
| Receipts | | Payments | |
|---------------------------|-----------------------|---|-----------------------|
| 1-Apr-2018 to 31-Mar-2019 | | 1-Apr-2018 to 31-Mar-2019 | |
| Brought Forward | 1,54,79,561.00 | Brought Forward | 92,72,757.20 |
| | | Repairs & Maintenance-Computer | 20,095.00 |
| | | Repairs 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 | 42,610.00 |
| | | Axis Bank-918010059981870 | 4,42,002.00 |
| | | Axis Bank-918060607850 | 3,71,982.00 |
| | | 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
बांस पात्र राहून.

PDEA College of Architect-Akurdi

Axis Bank - 918010055227152

Reconciliation Statement

1-Apr-2018 to 31-Mar-2019

| 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 | SEYAK SAWKARI PRATHAKI 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.

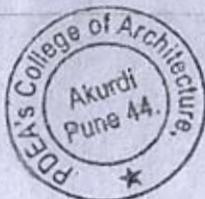
PDEA College of Architect-Akurdi

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 |
| JTE 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 |
| Tution 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 |



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



| 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



SMDL & 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 Freeship | 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



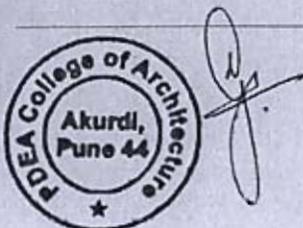
PDEA College of Architect-Akurdi

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 - 918010055227152 | 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 |



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

Prepared on the basis of information Provided to Us



S M D L & ASSOCIATES
Chartered Accountants

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





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

MOU





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Ph. : 020-27650788, 25438705 | E-mail : principal@coa-pdea.org | Web. : www.coa-pdea.org

**MEMORANDUM OF UNDERSTANDING
(MOU)**

BETWEEN

**Pune District Education Association's
COLLEGE OF ARCHITECTURE, AKURDI**
Sector No. 28, Pradhikaran, Nigdi, Pimpri-Chinchwad, Maharashtra 411044
INSTITUTE

AND

FIRM





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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This **Memorandum of Understanding** (hereinafter called as the 'MOU') is entered into on this the
..... **effective date to establish a collaboration** by and between

Pune District Education Association's
COLLEGE OF ARCHITECTURE, AKURDI
Sector No. 28, Pradhikaran, Nigdi, Pimpri-Chinchwad, Maharashtra 411044
INSTITUTE

AND

FIRM

PURPOSE OF MOU

In particular, this MOU is intended to

1. Enhance entrepreneurial mindsets among the students for Entrepreneurship Development
2. Organize various workshops on Entrepreneurship Development.
3. Conduct practical trainings on Entrepreneurship Development.
4. Generate self-employment opportunities in the field of architecture & construction.
5. Assist the students in establishing various start-ups.
6. To exchange information on educational programs.
7. To exchange information on teaching, learning material and other literature relevant to their curriculum.
8. To jointly organize short – term continuing education programs on topics of mutual interest and to invite each other faculty to participate therein.





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NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES SET FORTH IN THIS MOU, THE PARTIES HERE TO AGREE AS FOLLOWS:

Clause 1

CO-OPERATION

- 1.1 Both side are united by common interests and objectives, of student development and they shall establish a link dcommunication and co-operation that will promote and advance their respective operations. The both should keep each other informed on potential opportunities and share all information that may be relevant to secure additional opportunities for one another.
- 1.2 The co-operation between PDEACOA and COACHING CENTRE will facilitate effective utilization of the intellectual capabilities of the COACHING CENTRE providing significant inputs to them in developing suitable teaching/ training systems, keeping in mind the needs of the PDEACOA.

Clause 2

SCOPE OF THE MOU

- 2.1 Both side believe that close co-operation between the two would be a major benefit to the student community to enhance their skills and knowledge.
- 2.2 The associate will give valuable inputs to the PDEACOA in teaching/training methodology so that the students fit into the industrial scenario meaningfully.
- 2.3 The interaction between Industry/firm/institution and College will give an insight into the latest developments /requirements of the industries; the associate to permit Students of the PDEACOA to visit its group companies and also involve in Training Programs for the PDEACOA. The industrial training and exposure provided to students through this association will build confidence and prepare the students to have a smooth transition from academic to working career. The associate will provide its Workshops/ Industrial Sites visit for the hands-on training of the learners enrolled with the PDEACOA.
- 2.4 The CENTRE will train the students of the PDEACOA on the emerging technologies in order to bridge the gap in skill and make them ready for industry.
- 2.5 The CENTRE will extend the necessary support to deliver guest lecturers to the students of the PDEACOA on the technology trends and in house requirements.
- 2.6 The CENTRE will actively engage to help the delivery of the training and placement of students of the PDEACOA into internships/jobs.





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Clause 3

VALIDITY

3.1 The validity of the agreement is ONE years from the date of agreement.

3.2 Both side may terminate this MOU upon 30 calendar days' notice in writing. In the event of Termination, both parties have to discharge their obligations.

AGREED:

For PDEA COLLEGE OF ARCHITECTURE
Sector No. 28, Pradhikaran, Nigdi, Pimpri-Chinchwad
Bosch limited, Po.Bo.3000

For:

Authorized Signatory

Authorized Signatory

| Name of Institute | Name of Firm |
|--|------------------|
| Address: Sector No. 28, Pradhikaran, Nigdi, Pimpri-Chinchwad, Maharashtra 411044 | Address: |
| Contact Details : 020-27650896 | Contact Details: |
| E-mails: pdeacoa@gmail.com | E-mails: |
| Web : www.pdeacoa.edu.in | Web: |

