



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

CRITERIA 4

Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1





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CRITERIA 4- Infrastructure and Learning Resources (100)

Sub Criteria- 4.3- IT Infrastructure (30)

Metric No.		Weightage
4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	20

Sr.No.	Content
1	Description and Updation chart of IT Facilities
2	Bills for Internet by service provider





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Sector 28, Pradhikaran, Akurdi, Pune - 411044.



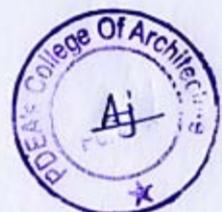
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4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

1) Description and Updation chart of IT Facilities





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• **Description and Updation Chart of IT Facilities**

Facility	2017-18	2018-19	2019-20	2020-21	2021-22
Computers	- HP 280 G2 Desktop Quantity- 5 - HP 18.5" Monitor Quantity-5	- HP 280 G2 Desktop Quantity- 54 - HP 18.5" Monitor Quantity-54	- HP 280 G2 Desktop - HP 18.5" Monitor Quantity-54	- HP 280 G2 Desktop - HP 18.5" Monitor Quantity-54	- HP 280 G2 Desktop - HP 18.5" Monitor Quantity-54
Software	- Windows 8.1 -Microsoft Operating System - Google Chrome -MS Office, AutoCAD, SketchUp	-Windows 8.1 -Microsoft Operating System -Google Chrome -MS Office, AutoCAD, SketchUp	-Windows 8.1 -Microsoft Operating System -Google Chrome -MS Office, AutoCAD, SketchUp	-Windows 8.1 -Microsoft Operating System -Google Chrome -MS Office, AutoCAD, SketchUp -Zoom meeting and Google Meet	-Windows 8.1 -Microsoft Operating System -Google Chrome -MS Office, AutoCAD, SketchUp -Zoom meeting and Google Meet
Printers	- HP MFP 1005 Printer Quantity- 1 - HP LSF Printer Quantity-1	- HP MFP 1005 Printer Quantity- 1 - HP LSF Printer Quantity-2	- HP MFP 1005 Printer Quantity- 1 - HP LSF Printer Quantity-5	- HP MFP 1005 Printer Quantity- 1 - HP LSF Printer Quantity-5	- HP MFP 1005 Printer Quantity- 1 - HP LSF Printer Quantity-5
Camera	HDTVI Dome Camera 2MP/ HD 1080P Quantity-16	HDTVI Dome Camera 2MP/ HD 1080P Quantity-4			
16 Turbo Interface I/P	Quantity-1				
Hard Disk	3TB Hard Disk Quantity-1				
Switch	24 Port Switch Quantity-1	24 Port Switch Quantity-2			
Router	Asus Wireless Router Quantity- 2				
ADSL Modem	Quantity-2				





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Biometric Finger Print Machine	Quantity-1				
Projectors	Quantity-1	Quantity-2			Quantity- 5
TV	Samsung LED 30" FHD TV Quantity- 1				
Xerox Machine	Cannon IR 2004N Xerox Machine with 2KVA Stabilizer Quantity-1				
DVD LG		Quantity- 2			
CCTV DVR 16 Channel		Quantity-1			
Hard Disk		4 TB HDD Quantity-1			
CCTV SMPS		Quantity-1			
Web Cameras				Quantity-5	
16 Port Switch D Link					Quantity-1
5 Port Switch D Link					Quantity-4
Logitech Head Phone					Quantity- 5





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• **Available Bandwidth of Internet Connection in the Institution**

Sr.No.	Service Provider	Academic Year	Bandwidth (in MBPS)
1	BSNL	2017-2018	10 MBPS Unlimited
2	BSNL	2018-2019	10 MBPS Unlimited
3	BSNL	2019-2020	10 MBPS Unlimited
4	BSNL	2020-2021	10 MBPS Unlimited
5	OPTIC NETWORK	2021-2022	25 MBPS Unlimited





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4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

2) Bills for Internet by Service Provider





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BSNL LANDLINE BILL MAIL भारत संचार निगम लिमिटेड
पुणे प्रभाग 4053011

Supplier's Address: One CGM, MH Circle, 6th Floor, B Wing, Adnan Bldg, Juhu, Mumbai-400020, Maharashtra
Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE
SECTOR NO 28
RMC COLLEGE CAMPUS- PUNE IN
NIGDI PRADHIKARAN-PUNE
411044
India

Telephone Bill/Tax Invoice
P140748
Customer ID 1024658514
Account Number 1024658518
Invoice Number WDCMH0003886094
Invoice Issue Date 04/11/2017
Invoice Period 01/10/2017 to 31/10/2017
Due Date 27/11/2017
Customer Type PUBLIC INSTITUTION
Phone Number 020-27650897
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 0.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3235.92	3236.00	37.40	1421.56	1458.88	1459.00 (Rounded Up)

HSN/SAC Code: 9984 Amount In Words: One Thousand Four Hundred Fifty Nine Rupees and Zero Paise

Bill To/Communication Address: PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE
SECTION NO 28
RMC COLLEGE CAMPUS- PUNE IN
NIGDI PRADHIKARAN-PUNE
411044
India

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	1190.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	222.56
Total Charges	1421.56

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	111.28
SGST/UTGST	9.00%	111.28
Taxable Value		1236.40

To update GSTIN Number details, please visit <http://gstin-update.wdc.bsnl.co.in/GSTUPDAR/>

ADD On Offers For Landline Customer

Rs.21 Free Unlimited calling to Any 1 Number of Any N/w	Validity 1 Month
Rs.39 Free Unlimited calling to Any 2 Number of Any N/w	
Rs.49 Free Unlimited calling to Any 3 Number of Any N/w	

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

ADD ON OFFERS FOR LANDLINE CUSTOMER

Rs.21 Free Unlimited calling to Any 1 Number of Any N/w
Rs.39 Free Unlimited calling to Any 2 Number of Any N/w
Rs.49 Free Unlimited calling to Any 3 Number of Any N/w

Validity 1 Month

*Original For Recipient/Duplicate For Supplier E & GE

Pune Telecom District
BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCMH0003886094
Invoice Date: 04/11/2017
Due Date: 27/11/2017

Account No.: 1024658518
Phone No.: 020-27650897
Amount Due : 1459.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa MasterCard Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE

Note: Post Offices / Banks to accept Bills against Account Number are to collect Due Date only.

For bank use only Page 1 of 2





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BHARAT SANCHAR NIGAM LIMITED

Account Number 1024658518 Invoice Date 04/11/2017
 Plan BRG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName 020-27650897

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
Local Cellular	268	03:12:32	0.00	0.00	0.000	
Local LL BSNL	16	00:06:16	0.00	0.00	0.000	
Local LL Other Operator	7	00:06:45	0.00	0.00	0.000	
STD Cellular	1	00:00:19	0.00	0.00	0.000	
STD Inter Circle GT30 Non BSNL	4	00:02:43	0.00	0.00	0.000	
Total Charges (Rs.)			0.00	0.00	0.00	

For BB 1 Unit = 1 KB

STD																	
Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt
02/10/17	13:54:15	07790957499	00:00:19	1	0.000	24/10/17	18:42:22	01126162304	00:00:34	1	0.000	25/10/17	18:47:02	81126713504	00:02:08	3	0.000
* Discounted Calls																	

Plan BRG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName pr2027650897_wor

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
BROADBAND-SAC-9984	BRG-COMBO-ULD-1199-MONTHLY	01/10/17 to 31/10/17	NA	NA	1199.00	
Total Charges (Rs.)					1199.00	

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
BSNL Broadband	84907300	84907300	0.00	0.00	0.000	
Total Charges (Rs.)			0.00	0.00	0.00	

For BB 1 Unit = 1 KB





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भारत संचार निगम लिमिटेड

पुणे दूरसंचार

Supplier's Address: Old CCA, MH Circle, 5th Floor, B Wing, Aditya Bldg, Juhu Garden Complex, Juhu Tara Road, Santacruz West, Mumbai-04, Maharashtra

Name & Communication Address of the Customer PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE SECTOR NO 28 RMC COLLEGE CAMPUS- PUNE IN NIGDI PRADHIKARAN-PUNE 411044 India	Telephone Bill/Tax Invoice*	Customer ID 1024658514 Account Number 1024658518 Invoice Number WDCMH0004962914 Invoice Issue Date 04/12/2017 Invoice Period 01/11/2017 to 30/11/2017 Due Date 26/12/2017 Customer Type PUBLIC INSTITUTION Phone Number 020-27650897 Reverse Charge Applicability: No
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Ref No: 60347

Customer GSTIN: _____	State: Maharashtra(MH)(27)	Loyalty Point: 28	Credit Limit: 1000.00	
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Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1458.88	1459.00	0.00	1414.82	1414.70	1415.00 <small>Revised Val</small>

HSN/SAC Code: 9984 Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Summary of Current Charges			Amount(Rs.)
Recurring Charges			1199.00
One Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Tax			215.82
Total Charges			1414.82

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	107.91
SGST/UTGST	9.00%	107.91
Tax Type		Taxable Amount
CGST		1199.00
SGST/UTGST		1199.00

9. जे. ए. ए. कॉलेज ऑफ आर्किटेक्चर
अकुरडी, पुणे-411044
पत्र प्राप्त दि. 18/12/17
पत्र जाबक नं. 78
लेखाधिकारी

Dear Customer,
New you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL
<http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/>

Landline Special Plan				
Plan Name	FMC	Features	Unit Call Charges	Special Benefit
UC 349	1349	24 hrs. Unlimited Free Calls to Any Network within Maharashtra.	₹1.00 for BSNL N/W & ₹1.20 for Other N/W	Unlimited Free calls between 8:00 AM to 7 AM on Sunday and 24 hrs. to Any Network within INDIA.

Accounts Officer (TR)
PAID BY CHEQUE
21 DEC 2017

Invoice No.: WDCMH0004962914	BHARAT SANCHAR NIGAM LTD	Account No.: 1024658518
Invoice Date: 04/12/2017		Phone No.: 020-27650897
Due Date: 26/12/2017		Amount Due : 1415.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No: _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs: _____ Against Card no: _____ Visa Masters Debit Atrax

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

Reverse meter crossed Cheque/DD/Pay order for Account Payable (Rounded Up) in favour of AO (Cash) BSNL, PUNE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

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BHARAT SANCHAR NIGAM LIMITED

Account Number 1024658518 Invoice Date 04/12/2017
 Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName 020-27650897
 Installation Address : SECTOR NO 28
 RMC COLLEGE CAMPUS PUNE IN
 NIGDI PRADHIKARAN PUNE
 411044
 India

Ref No. 020-27650897

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
Local Cellular	263	03:23:20	0.00	0.00	0.00	
Local LL BSNL	2	00:00:27	0.00	0.00	0.00	
Special Number Band B	9	00:08:20	0.00	0.00	0.00	
STD Cellular	7	00:05:46	0.00	0.00	0.00	
Total Charges (Rs.)			0.00	0.00	0.00	

For 00 1 Unit = 1 Rs

STD											
Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt
03-11-17	11:40:12	09808354309	00:30:17	1	0.00						
03-11-17	13:02:25	09900967868	00:05:29	6	0.00						

Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName pr2027650897_work
 Installation Address :

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
BROADBAND-SAC 9984	BBG-COMBO-ULD-1199-MONTHLY	01/11/17 to 30/11/17	NA	NA	1199.00	
Total Charges (Rs.)					1199.00	

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
BSNL Broadband	128470515	128470515	0.00	0.00	0.00	
Total Charges (Rs.)			0.00	0.00	0.00	

For 00 1 Unit = 1 Rs





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BSNL LANDLINE भारत संचार निगम लिमिटेड पुणे दूरसंचार

Supplier's Address: Old CGM, MH Circle, 8th Floor, B Wing, Aditya Bldg, Juhu Dada Complex, Juhu Tara Road Santacruz West, Mumbai 64, Maharashtra

Name & Communication Address of the Customer: **PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE**
SECTOR NO -28
RMC COLLEGE CAMPUS-PUNE IN
AKURDI PRADHIKARAN-PUNE
411044
India

Telephone Bill/Tax Invoice* Customer ID: 1024660568
Account Number: 1024660623
Invoice Number: WDCMH0013193536
Invoice Issue Date: 03/08/2018
Invoice Period: 01/07/2018 to 31/07/2018
Due Date: 25/08/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 020-27650896
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit: 1699.00 Loyalty Point: 140 Credit Limit: 1000.00

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.26	1415.00	23.97	1419.14	1442.37	1443.00 (Rounded Up)

HSN/SAC Code: 9984 Amount In Words: One Thousand Four Hundred Forty Three Rupees and Zero Paise

Bill To/Installation Address: SECTOR NO -28 RMC COLLEGE CAMPUS PUNE AKURDI PRADHIKARAN PUNE IN

Payment Details	Date	Amount(Rs.)
Payment	27/07/18	1415.00

Adjustments	Charges
Adjustment Description: Penalty For Late Payments Made-SAC-9984	23.97
Total Charges (Rs.)	23.97

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	220.14
Total Charges	1419.14

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	110.07	1222.97
SGST/UTCGST		9.00%	110.07	1222.97

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018, Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Dear Customer, Now you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL: <http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/>

Franchisee Details: M/S BHAGWATI ELECTRO Mob. No.: 02020966666

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

*Original For Recipient/Duplicate For Supplier

1. Bill amount, payment reminder and payment alert.
2. Fault booking acknowledgment and clearance information.
3. Query of bill amount, 4. Broadband usage and speed.
4. Further the bill and also based on usage and speed.

Counter Foil

Invoice No.: WDCMH0013193536 **BHARAT SANCHAR NIGAM LTD** Account No.: 1024660623
Invoice Date: 03/08/2018 Phone No.: 020-27650896
Due Date: 25/08/2018 Amount Due: 1443.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment BFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Phone Charge Rs. _____ Against Card no. _____ Visa Masters Dinors Amex

Signature Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____

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BHARAT SANCHAR NIGAM LIMITED

Account Number 1024660623 Invoice Date 03/08/2018 Phone Number / UserName 020-27650896
Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984
Installation Address : SECTOR NO -28
RMC COLLEGE CAMPUS PUNE IN
AKURDI PRADHIKARAN PUNE
411044

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
Local Cellular	26	00:14:23	0.00	0.00	0.00
Local LL BSNL	4	00:04:44	0.00	0.00	0.00
STD Cellular	1	00:00:04	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

STD											
Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt
020-27650896		STD Cellular				21/07/18	12:20:23	08795716232	00:00:04	1	0.00

Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName px2027650896_wcdr
Installation Address :

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	BBG-COMBO-ULD-1199-MONTHLY	01/07/18 to 31/07/18	NA	NA	1199.00
BROADBAND-SAC-9984					
Total Charges (Rs.)					1199.00

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	107563635	107563635	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB





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Bharat Sanchar Nigam Limited (A Govt. of India Enterprise) Old CGM, MH Circle, 5Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra																	
Telephone Bill/Tax Invoice																	
Name and Address of the Customer PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE, SECTOR NO 28 RMC COLLEGE CAMPUS- PUNE IN NIGDI PRADHIKARAN-PUNE 411044 India. Customer GSTIN :			<table border="1"> <tr><td>Customer ID</td><td>1024658514</td></tr> <tr><td>Account Number</td><td>1024658518</td></tr> <tr><td>Invoice Number</td><td>WDCM-0018367468</td></tr> <tr><td>Invoice Date</td><td>03-JAN-2019</td></tr> <tr><td>Due Date</td><td>25-JAN-2019</td></tr> <tr><td>Phone Number</td><td>2027650897</td></tr> </table>			Customer ID	1024658514	Account Number	1024658518	Invoice Number	WDCM-0018367468	Invoice Date	03-JAN-2019	Due Date	25-JAN-2019	Phone Number	2027650897
Customer ID	1024658514																
Account Number	1024658518																
Invoice Number	WDCM-0018367468																
Invoice Date	03-JAN-2019																
Due Date	25-JAN-2019																
Phone Number	2027650897																
Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)												
A	B	C	D	A-B+C+D	(Rounded to next rupee)												
1,399.78	1,400.00	0.00	1,414.82	1,414.60	1,415.00												
CIN	U74899DL2000GOI107739		Summary of Current Charges		Amount(Rs.)												
PAN	AABCBS579G		Recurring Charges		1,199.00												
GST REG-STRATION NO	Z7AABC86576G1ZL		One Time Charges		0.00												
<small>Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment Due date. Min late fee is Rs.10/- plus GST as applicable</small>			Usage Charges		0.00												
<table border="1"> <tr><td>पु.जि.लि.पं. अकुरडी, पुणे</td><td>२८</td></tr> <tr><td>पत्र प्राप्त दि.</td><td>.....</td></tr> <tr><td>पत्र आदक नं.</td><td>.....</td></tr> <tr><td>लेखनिक</td><td>प्राचार्य</td></tr> </table>			पु.जि.लि.पं. अकुरडी, पुणे	२८	पत्र प्राप्त दि.	पत्र आदक नं.	लेखनिक	प्राचार्य	Discounts		0.00				
पु.जि.लि.पं. अकुरडी, पुणे	२८																
पत्र प्राप्त दि.																
पत्र आदक नं.																
लेखनिक	प्राचार्य																
			Late Fee		0.00												
			GST @ 18%		215.82												
			Total Charges (Rs.)		1,414.82												
			Tax Details		Amount(Rs.)												
			CGST (@9%)		107.91												
			SGST/UTGST (@9%)		107.91												
			Total GST		215.82												
			<small>Accounts Officer (TR) *Please pay current bill amount only, if the previous telephone bill amount has already been paid.*</small>														
			<small>This is a computer generated bill and hence does not require any Signature</small>														
Payment Slip																	
Invoice Number	WDCM-0018367468		Account Number	1024658518													
Invoice Date	03-JAN-2019		Phone Number	2027650897													
Due Date	25-JAN-2019		Amount Due(Rs.)	1,415.00													
Invoice Date	03-JAN-2019	Due date	25-JAN-2019	Amount Paid(Rs.)													
<small>This Bill is generated from http://www.portal.bsnl.in. Authorised collection centres can accept against this bill</small>																	
<input type="button" value="Click To Pay"/>																	





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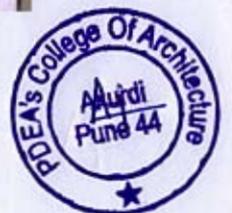
Receipt Details | BSNL Portal

<https://portal2.bsnl.in/myportal/successtransaction.c>



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	Receipt generation is under process and will be communicated to your mail shortly.
Transaction ID	EGF09011917117
Transaction Date	09-01-2019 11:46:38
Amount	₹ 2890.00
Phone No	-
Account No	-
Bank Reference No	579141075
Invoice No	EG0119117045 (Digitally Generated)





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Bharat Sanchar Nigam Ltd

Account No: 1024660623 Invoice No: WDCMH1901351056
 Invoice Date: 03/05/2019 Billing Period
 01/04/2019 to 30/04/2019
 Tariff Plan: 20GB Plan

Tax Invoice

PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE

SECTOR NO-28
RMC COLLEGE CAMPUS-PUNE IN
AKURDI PRADHIKARAN-PUNE
411044
India

TELEPHONE NO

020-27650896

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

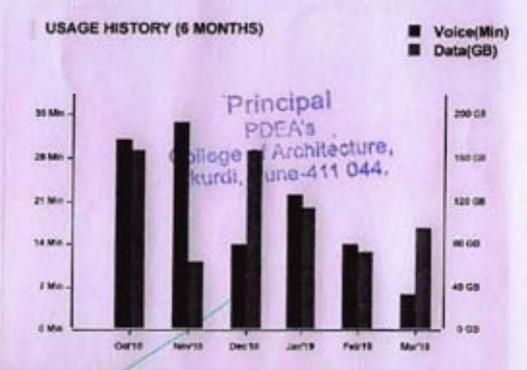
25-05-2019

ACCOUNT SUMMARY		Customer GSTIN:	
PREVIOUS BALANCE पूर्व बिल (-) ₹ 1414.78	PAYMENT RECEIVED पूर्व प्रदान (+) ₹ 1415.00	ADJUSTMENTS अनुमान (+) ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (-) ₹ 1414.82
		TOTAL DUE कुल बिल (=) ₹ 1414.60	AMOUNT PAYABLE देय बिल ₹ 1415.00

Amount in words: One Thousand Four Hundred Fifteen Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	अनुमान	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00



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Invoice No	WDCMH1901351056												
Invoice Date	03/05/2019												
Account No	1024660623												
Phone No	020-27650896												
Due Date	25-05-2019												
Amount Payable	₹ 1415.00												

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Pune District Education Association's COLLEGE OF ARCHITECTURE

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Transaction ID	EGF11051942514
Transaction Date	11-05-2019 15:15:06
Amount	₹ 2829.00
Phone No	
Account No	
Bank Reference No	586849894
Invoice No	EG0519142443 (Digitally Generated)

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

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Bharat Sanchar Nigam

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Corporate Office

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Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1024660623 Invoice No: WDCMH1904192843
 Invoice Date: 03/08/2019 Billing Period: 01/07/2019 to 31/07/2019
 Tariff Plan: 22GB CUL

PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE

SECTOR NO -28
RMC COLLEGE CAMPUS-PUNE IN
AKURDI PRADHIKARAN-PUNE
411044
India

TELEPHONE NO

020-27650896

AMOUNT PAYABLE

₹ 1533.00

PAY NOW

DUE DATE

26-08-2019

ACCOUNT SUMMARY

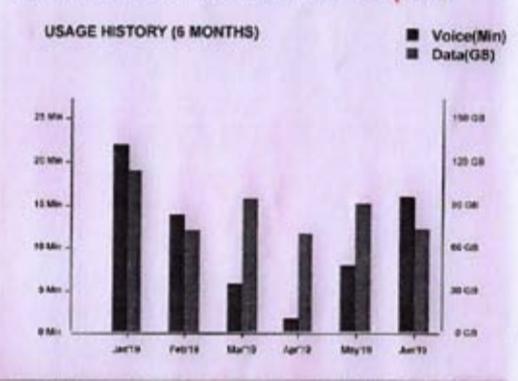
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1414.24	₹ 1415.00	₹ 0.00	₹ 1532.82	₹ 1532.06	₹ 1533.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1299.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	233.82
Total Current Charges	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	5.00%	118.91	1299.00
SGST/UTGST	9.00%	118.91	1299.00



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	Invoice No	WDCMH1904192843											
Invoice Date	03/08/2019												
Account No	1024660623												
Phone No	020-27650896												
Due Date	26-08-2019												
Amount Payable	₹ 1533.00												

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Receipt No	Receipt generation is under process and will be communicated to your mail shortly.
Transaction ID	EGF13081961390
Transaction Date	13-08-2019 16:45:43
Amount	₹ 3066.00
Phone No	-
Account No	-
Bank Reference No	593035754
Invoice No	EG0819161319 (Digitally Generated)

[Handwritten Signature]





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Bharat Sanchar Nigam Ltd

Account No: 1024660623 Invoice No: WDCMH1916759733

Invoice Date: 03/11/2020 Billing Period

01/10/2020 to 31/10/2020

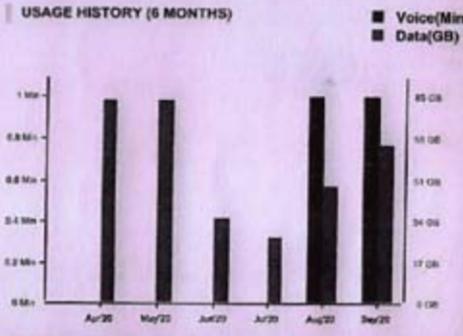
Tariff Plan: 22GB CUL

Bill Mail Service	Tax Invoice	AMOUNT PAYABLE ₹ 1532.00 PAY NOW	DUE DATE 18-11-2020
PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE SECTOR NO-28 RMC COLLEGE CAMPUS-PUNE IN AKURDI PRADHIKARAN-PUNE 411044 India	TELEPHONE NO 020-27650896		

ACCOUNT SUMMARY		Deposit Amount: 1699.00		Customer GSTIN:	
PREVIOUS BALANCE पूर्व बिल (-) ₹ 1532.62	PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1533.00	ADJUSTMENTS समाप्ति (+) ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1532.62	TOTAL DUE कुल बिल (=) ₹ 1531.84	AMOUNT PAYABLE बिल बिले (=) ₹ 1532.00

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.62

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00
5 Paise Cash Back Offer Amount		0.00	



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Mode of payment		Invoice No	WDCMH1916759733
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Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1024660623
Please Charge Rs. _____ Signature _____		Phone No	020-27650896
		Due Date	18-11-2020
		Amount Payable	₹ 1532.00

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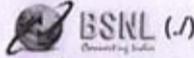


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Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	Receipt generation is under process and will be communicated to your mail shortly.
Transaction ID	EG06112064946
Transaction Date	06-11-2020 12:47:18
Amount	₹ 3065.00
Phone No	
Account No	
Bank Reference No	624032045
Invoice No	EG1120264880 (Digitally Generated)

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th september 2000. It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October 2000 on going concern basis. It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.

OUR CONTACTS

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Pune District Education Association's COLLEGE OF ARCHITECTURE

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Bharat Sanchar Nigam Ltd

Account No: 1024660623 Invoice No: WDCMH1917456676

Invoice Date: 03/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 22GB CUL

Bill Mail Service Tax Invoice PRINCIPAL PDEAS COLLEGE OF ARCHITECTURE SECTOR NO -28 RMAC COLLEGE CAMPUS- PUNE IN AKURDI PRADHIKARAN-PUNE 411044 India	TELEPHONE NO 020-27650896	AMOUNT PAYABLE ₹ 2429.00 PAY NOW	DUE DATE 18-12-2020
---	--	---	--------------------------------------

ACCOUNT SUMMARY		Deposit Amount: 1999.00		Customer GSTIN:	
PREVIOUS BALANCE पूर्वाधीत रकम ₹ 1531.84	PAYMENT RECEIVED प्राप्त रकम ₹ 1532.00	ADJUSTMENTS अनुमान ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 2428.77	TOTAL DUE कुल रकम ₹ 2428.61	AMOUNT PAYABLE देय रकम ₹ 2429.00

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क	Amount ₹	
Recurring Charges	नियमित शुल्क	2058.27	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग शुल्क	0.00	
Miscellaneous Charges	विविध शुल्क	0.00	
Discount	छूट	0.00	
Tax	कर	370.50	
Total Current Charges	वर्तमान शुल्क	2428.77	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	185.25	2058.27
SGST/UTGST	9.00%	185.25	2058.27
₹ Paise Cash Back Offer Amount		0.00	



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- Step 4: Enter customer details.
- Step 5: Verify and pay.
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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1917456676
Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/12/2020
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____	Account No	1024660623
Please Charge Rs. _____		Signature _____		Phone No	020-27650896
				Due Date	18-12-2020
				Amount Payable	₹ 2429.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 3





Pune District Education Association's COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



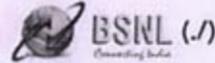
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Receipt Details

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	Receipt generation is under process and will be communicated to your mail shortly.
Transaction ID	EGF09122073153
Transaction Date	09-12-2020 11:18:24
Amount	₹ 4857.00
Phone No	-
Account No	-
Bank Reference No	627014235
Invoice No	EG1220273098 (Digitally Generated)

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th september 2000 . It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October 2000 on going concern basis.It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.





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Optic Network

Trimurti Hsg Soc Shop No - A1/4 Sec 26 Pradhikaran Nigdi Pune-411044
Phone no.: 9067574500
Email: opticnetwork4500@gmail.com
State: 27-Maharashtra

Tax Invoice

Bill To:
PDEA COLLEGE OF ARCHITECTURE
Contact No.: +919403187703

Invoice No.: 230
Date: 29-04-2021

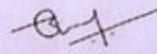
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	25 Mbps Unlimited 12 Months		1	₹ 10,999.00	₹ 10,999.00
2	Installation Charges		1	₹ 1,000.00	₹ 1,000.00
3	Gigafiber connectivity deposit		1	₹ 1,000.00	₹ 1,000.00
	Total		3		₹ 12,999.00

INVOICE AMOUNT IN WORDS
Twelve Thousand Nine Hundred and Ninty Nine Rupees only

TERMS AND CONDITIONS
Thanks for doing business with us!

Sub Total	₹ 12,999.00
Total	₹ 12,999.00
Received	₹ 12,999.00
Balance	₹ 0.00

For, Optic Network


Authorized Signatory

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Vyapar





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To
OPTIC NETWORK
Account No: 056107300000641
IFSC Code: SIBL0000561

From
PRINCIPAL PDEA
COLLEGE OF
ARCHITECTURE
PUNE
NIGDI

PAYMENT ADVICE

Beneficiary Name: OPTIC NETWORK
Beneficiary Nickname: OPTIC NETW
Payment Date: 29-04-2021
Beneficiary Account No.: 056107300000641
Beneficiary IFSC Code: SIBL0000561
Amount: 12999.00
Company Name:
Reference No: 633433129
Remarks: ONE YEAR INTERNET PLAN CHARGES
Payee LEI: INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 29-04-2021 for an amount of INR 12999.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.





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Pune District Education Associations's

PDEA College of Architect-Akurdi

Ph. No. Email Id :

Website :

Payment

Date : 29-Apr-2021

Voucher No. : 12

Given To : OPTIC NETWORK

Reference No. :

	Head PDEA College of Architect-Akurdi	Amount
Internet Fees		12,999.00

Anil Nalawade
Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 38.

dt 29/04/2021

INR : INR Twelve Thousand Nine Hundred Ninety Nine Only

₹ 12,999.00

Cheque No. : ONLINE PAY Dated : 29-Apr-2021 Through : Axis Bank - 918010055227152

Remarks : BEING PAID TO OPTIC NETWORK FOR INTERNET FEE FOR ONE YEAR SUBSCRIPTION

Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

Principal





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CRITERIA 4

Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2





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CRITERIA 4- Infrastructure and Learning Resources (100)

Sub Criteria- 4.3- IT Infrastructure (30)

Metric No.		Weightage
4.3.2	Student- Computer Ratio (Data for the latest completed year)	10

Sr.No.	Content
1	Calculation of Students and Computer ratio
2	Description of Computers in working condition- Lab wise record
3	Dead stock register highlighting purchase of computers
4	Bills for purchase of Computers





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4.3.2

Student- Computer ratio

(Data for the latest completed academic year)

1) Calculation of Students to Computer ratio





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4.3.2 Student Computer Ratio (Current Year- 2021-22)

Lab	Total Computers	Usage
Computer Lab	40	Student Usage
Library	7	
Staff	7	Staff Usage

Total Number of Students: **105 (A.Y. 2021-22)**

Total Number of Computers available for students in working condition:

47 Nos. (Data as per latest academic year 2021-22)

Number of Students	105
Number of Computers Available	47

Student to Computer Ratio- 2:1





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4.3.2

Student- Computer ratio

(Data for the latest completed academic year)

**2) Description of Computers in working condition-
Lab wise record**





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Sr.No.	Type of Computer	Operating System Version Installed on Computers	Application Software In Computer	Working Status
Computer Lab				
Floor- First Floor				
		Microsoft	MS Office, AutoCAD, SketchUp, Google	Yes/ No
1	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
2	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
3	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
4	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
5	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
6	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
7	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
8	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
9	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
10	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
11	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
12	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
13	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
14	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
15	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
16	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
17	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
18	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
19	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
20	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
21	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
22	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
23	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
24	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
25	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
26	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
27	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
28	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
29	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
30	Desktop PC	64-bit, Windows 10 pro	Yes	Yes





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Sr.No.	Type of Computer	Operating System Version Installed on Computers	Application Software In Computer	Working Status
Computer Lab				
Floor- First Floor				
		Microsoft	MS Office, AutoCAD, SketchUp, Google	Yes/ No
31	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
32	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
33	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
34	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
35	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
36	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
37	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
38	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
39	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
40	Desktop PC	64-bit, Windows 10 pro	Yes	Yes

Sr.No.	Type of Computer	Operating System Version Installed on Computers	Application Software In Computer	Working Status
Library				
Floor- First Floor				
		Microsoft	MS Office, AutoCAD, SketchUp, Google	Yes/ No
1	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
2	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
3	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
4	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
5	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
6	Desktop PC	64-bit, Windows 10 pro	Yes	Yes
7	Desktop PC	64-bit, Windows 10 pro	Yes	Yes





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4.3.2

Student- Computer ratio

(Data for the latest completed academic year)

3) Dead stock register highlighting purchase of computers





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पुणे जिल्हा शिक्षण मंडळाचे विद्यालयाचे नाव — COLLEGE OF ARCHITECTURE, AKURDI, PUNE						स्टॉक स्टोक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना PAGE NO 11						
Serial No. अर्जाचे क्रमांक	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरीद करणाऱ्या अधिकाऱ्याचे नाव व खरेदीची तारीख	Number or Quantity खरेदी किंवा प्रमाणाचे	Value मूल्य		Initial of head of Office खरेदी करणाऱ्या अधिकाऱ्याची सही	Final Disposal and/or other remarks	Amount realized and Date of Credit at Treasury खर्च झालेले रकम व तिचे देणारे तारीख	Amount written off बुकी वारी करणाऱ्याची रक्कम	Balance in stock खरेदी झालेले स्टॉक मूल्य		Initial of head of Office खरेदी करणाऱ्या अधिकाऱ्याची सही
				Rs. रुपये	Paise पैसे					Number खरेदी	Value मूल्य	
10/11/18	Drill Machine Vice - Apax	Agriexam Invoice No-43	01	3800/-								
10/11/18	Paper Shank Drill - 25mm	Date - 9/12/18	01	1500/-								
19/11-18	Drift Key		01	100/-								
				6857	8624/-							
				5657	8624/-							
					4272/-							
11/11-19	HP PC 200 GB PC MF Desktop	Microlinc India Pk Ltd.	54	121000/-								
	HP V149 15.5 Monitor	Printer No- P118-19/40	54									
		Date - 7/4/18										
14/11-18	Quick Heal SY 1000		54	59130/-								
				6857	19484/-							
					5057	19484/-						
					25,53,824/-							
12/11-19	Demagly Level	Agriexam	01	4500/-								
11/2/19	Standard Vernice Threadlike	Agriexam	01	2000/-								
14/11-19	LYNX -	Invoice No-117	01	11500/-								
11/12-19	Lyons Leveling slave - 4mm	Date - 12/12/18	03	6000/-								
11/11-19	Lyons Leveling		03	7500/-								





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4.3.2

Student- Computer ratio

(Data for the latest completed academic year)

4) Bills for purchase of Computers





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TAX INVOICE



MICROLINE INDIA PVT LTD (Pune)	Invoice No. P/18-19/40	Dated 9-May-2018	ISO:9001 Certified
Flat No 1 & 2, First Floor, Bldg No. "A" Mansikrupa Appt, CTS 1053, Shivaji Nagar Tel - 020-41061300 GSTIN- 27AABCM2689R1ZN	Delivery Note	Credit Period IMMEDIATE	2000MH1996PTC096678
Buyer Pdea's College Of Architecture Sector No 28, Akurdi Pune - 411044 Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)	
	Customer P.O. No. PDEA/AC/2017-18/1-13	Dated 2-Apr-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Payment CONT.PERSON- MR. M.G CHASKAR SIR 9822913946 MR. SHINDE SIR 9122737427		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP RCTO 280 G3 PCI MT IND PC-1HM24AV SR NO INAB14GQCY, INAB14GQCY, INAB14GQCC INAB14GQDE, INAB14GQDX, INAB14GQDN, INAB14GQDR INAB14GQDV, INAB14GQDY, INAB14GQD1 INAB14GQDU, INAB14GQDT, INAB14GQFL, INAB14GQF INAB14GQFN, INAB14GQF1, INAB14GQF4, INAB14GQF7 INAB14GQK, INAB14GQCL, INAB14GQZ, INAB14GQW INAB14GQL, INAB14GQP, INAB14GQE, INAB14GQW INAB14GQZ, INAB14GQZ, INAB14GQZ, INAB14GQZ INAB14GQPC, INAB14GQFK, INAB14GQZ, INAB14GQF5 INAB14GQFL, INAB14GQCL, INAB14GQDE, INAB14GQF INAB14GQL, INAB14GQDN, INAB14GQZ, INAB14GQDT INAB14GQK, INAB14GQDE, INAB14GQZ, INAB14GQW INAB14GQDN, INAB14GQF3, INAB14GQFL, INAB14GQF9 INAB14GQF3, INAB14GQF6, INAB14GQF9	84715000	18 %	54.00 Nos	39,000.00	Nos	21,06,000.00

पु. जि. शि. मं. कॉलेज ऑफ आर्किटेक्चर
अकुरडी, पुणे-४११ ०४४.
पत्र प्राप्त दि. 15/5/2018
रज आवक नं. 51
प्राचार्य



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TAX INVOICE(Page 2)



MICROLINE INDIA PVT LTD (Pune) Flat No 1 & 2 , First Floor, Bldg No. "A" Mansikrupa Appt , CTS 1053, Shivaji Nagar Tel - 020-41061300 GSTIN:- 27AABCM2689R1ZN	Invoice No. P/18-19/40	Dated 9-Apr-2018	ISO-9001 Certified 9001MH1996PTC096678
	Delivery Note IMMEDIATE	Supplier's Ref.	Credit Period IMMEDIATE
Buyer Pdea's College Of Architecture Sector No 28, Akurdi Pune - 411044 Maharashtra, Code : 27 Place of Supply : Maharashtra	Customer P.O. No. PDEA/AC/2017-18/1-13	Dated 2-Apr-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Payment CONT.PERSON- MR. M.G CHASKAR SIR 9822913946 MR. SHINDE SIR 9122737427			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	Hp V194 18.5- In Monitor SR.NO 3CQ70913HU, 3CQ70913QP, 3CQ70913ZB 3CQ7110LHQ, 3CQ7110M7C, 3CQ8012VPE 3CQ8012VQX, 3CQ8012VR3, 3CQ8012V39 3CQ8012WHL, 3CQ8012WH7, 3CQ8012WY4 3CQ8012W7H, 3CQ8012W7Z, 3CQ8012W91 3CQ8012XLB, 3CQ8012XNQ, 3CQ8012XNX 3CQ70913HE, 3CQ70913HW, 3CQ7110LDB 3CQ7110M8E, 3CQ7440RHT, 3CQ8012VFP 3CQ8012VQ1, 3CQ8012VSS, 3CQ8012WVK 3CQ8012WWT, 3CQ8012WYD, 3CQ8012WY5 3CQ8012W7K, 3CQ8012W9J, 3CQ8012XLB 3CQ8012XMN, 3CQ8012XNS, 3CQ8012XN2 3CQ70913H2, 3CQ70913ZX, 3CQ7110LGS 3CQ7110MR9, 3CQ7440RUB, 3CQ8012VQP 3CQ8012VRZ, 3CQ8012VS3, 3CQ8012WVJ 3CQ8012WWS, 3CQ8012WY1, 3CQ8012W7F 3CQ8012W7M, 3CQ8012W9S, 3CQ8012XLC 3CQ8012XMW, 3CQ8012XNV, 3CQ8012XPM	85285200	18 %	54.00 Nos			
3	QH Total Security 3 Yr 1 User	85238020	18 %	54.00 Nos	1,095.00	Nos	59,130.00
							21,65,130.00
	OUTPUT CGST @ 9%					9 %	1,94,861.70
	OUTPUT SGST @ 9%					9 %	1,94,861.70

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TAX INVOICE(Page 3)



MICROLINE INDIA PVT LTD (Pune) Flat No 1 & 2 , First Floor, Bldg No. "A" Mansikrupa Appt , CTS 1053, Shivaji Nagar Tel - 020-41061300 GSTIN:- 27AA8CM2689R1ZN	Invoice No. P/18-19/40	Dated 2-May-2018	ISO:9001 Certified 300MH1996PTC096678
	Delivery Note	Credit Period IMMEDIATE	Other Reference(s)
Supplier's Ref.	Customer P.O. No. PDEA/AC/2017-18/1-13	Dated 2-Apr-2018	Delivery Note Date
Despatch Document No.	Despatched through	Destination	
Terms of Payment CONT.PERSON- MR. M.G CHASKAR SIR 9822913946 MR. SHINDE SIR 9122737427			

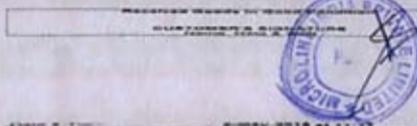
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off(PUNE)						(-0.40)
Total							162.00 Nos
Total							₹ 25,54,853.00

Amount Chargeable (in words) **INR Twenty Five Lakh Fifty Four Thousand Eight Hundred Fifty Three Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	21,06,000.00	9%	1,89,540.00	9%	1,89,540.00
85285200		9%		9%	
85238020	59,130.00	9%	5,321.70	9%	5,321.70
Total			1,94,861.70		1,94,861.70

Tax Amount (in words) : **INR Three Lakh Eighty Nine Thousand Seven Hundred Twenty Three and Forty paise Only**

Interest @24% p.a. will be charged after due date.



Company's VAT TIN: 27AA8CM2689R1ZN
 Company's GST No: 27AA8CM2689R1ZN
 Company's IET No: 27AA8CM2689R1ZN
 Company's PAN: AAACM2689R1Z

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TAX INVOICE (Page 3) (DUPLICATE FOR EXPORTER) *microline*

INDIA PVT LTD (Pune) No 1 & 2, First Floor, No "A" Manskrupa Appt., T-5 1053, Shivaji Nagar Tel - 020-41061300 GSTIN - 27AABCM2689R1ZN	Invoice No. P/18-19/40 Delivery Note Supplier's Ref. Customer P.O. No. PDEA/AC/2017-18/1-13 Despatch Document No. Despatched through Terms of Payment CONT.PERSON- MR. M.G CHASKAR SIR 9822913946 MR. SHINDE SIR 9122737427
Buyer Pdea's College Of Architecture Sector No 28, Akurdi Pune - 411044 Maharashtra, Code : 27 Place of Supply : Maharashtra	Dated 9-May-2018 ISO-9001 Certified Credit Period IMMEDIATE Other Reference(s) Dated 2-Apr-2018 Delivery Note Date Destination Other Reference(s)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less: Round Off(PUNE)						(-)0.40
<p style="font-size: 2em; color: red;">Rs. 13,54,853/- ✓</p> <p style="font-size: 1.5em; color: red;">Rs. 3,54,853/- ✓</p> <p style="font-size: 1.5em; color: red;">Rs. 2,00,000/- ✓</p> <p style="font-size: 1.5em; color: red;">Rs. 10,00,000/- ✓</p> <p style="font-size: 1.5em; color: red;">Rs. 15,54,853/- (67)</p>							
Total					162.00 Nos		₹ 25,54,853.00

Amount Chargeable (in words) **INR Twenty Five Lakh Fifty Four Thousand Eight Hundred Fifty Three Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	21,00,000.00	9%	1,89,540.00	9%	1,89,540.00
85285200		9%		9%	
85238020	59,130.00	9%	5,321.70	9%	5,321.70
Total			1,94,861.70		1,94,861.70

Tax Amount (in words) : **INR Three Lakh Eighty Nine Thousand Seven Hundred Twenty Three and Forty paise Only**

Interest @24% p.a. will be charged after due date.

Company's VAT TIN
 Company's GST No.
 PAN No.
 Company's LST No.
 Buyer's LST No.
 Company's PAN

27AABCM2689
 27AABCM2689
 AACQ0589R
 PAC-LST-073-43004
 AABCM2689R

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CRITERIA 4

Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure

4.4.1





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CRITERIA 4- Infrastructure and Learning Resources (100)

Sub Criteria- 4.4- Maintenance of Campus Infrastructure (20)

Metric No.		Weightage
4.4.1	Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)	20

Sr.No.	Content
1	Average percentage of expenditure incurred on maintenance during last five years
2	Summary of Expenditure excluding salary of last five years
3	Total Expenditure excluding salary for last five years
4	Summary of Expense incurred on maintenance of infrastructure (Physical and Academic support facilities) of last five years
5	Bifurcation of Expenditure Amounts for Infrastructure Maintenance of Physical and Academic Facilities





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4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

- 1) Average percentage of expenditure incurred on maintenance during last five years**





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4.4.1

Average percentage of Expenditure on maintenance of infrastructure for five years

% per year =	Total expenditure incurred on maintenance of infrastructure excluding salary during the last five years/	X100
	Total expenditure excluding salary during the last five years	

Percentage per year (Last five years)			
Year	Percentage %	Exp. For maintenance of infrastructure/ Total exp. excluding salary	
2017-2018	3.24%	2,34,794	X100
		72,37,028	
2018-2019	4.25 %	4,57,400	X100
		1,07,61,276	
2019-2020	17.42 %	10,25,249	X100
		58,79,917	
2020-2021	11.02 %	3,20,301	X100
		29,05,096	
2021-2022	9.77 %	3,38,923	X100
		34,67,360	
Average percentage			
	Average percentage		
2017 to 2022	9.14 %	3.24+4.25+17.42+11.02+9.77/ 5	

- **Average percentage of Expenditure on maintenance of infrastructure for five years = 9.14 %**





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4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

2) Summary of Expenditure excluding salary of last five years





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● **Summary of Expenditure excluding salary of last five years**

YEAR	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
INR in Lakhs	72,37,028	1,07,61,276	58,79,917	29,05,096	34,67,360





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4.1.2

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years.

3) Total Expenditure excluding salary for last five years





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Details of Total Expenditure Excluding Salary

A.Y. 2017-2018				
	Year of AUDIT Report	Total/ Direct Expenditure	Expenditure on salary	Total expenditure excluding salary
1	2017-2018	89,82,265	17,45,237	72,37,028
	TOTAL Expenditure Excluding Salary			72,37,028

Details of Total Expenditure Excluding Salary

A.Y. 2018-2019				
	Year of AUDIT Report	Total/ Direct Expenditure	Expenditure on salary	Total expenditure excluding salary
1	2018-2019	1,54,79,561	47,18,285	1,07,61,276
	TOTAL Expenditure Excluding Salary			1,07,61,276

Details of Total Expenditure Excluding Salary

A.Y. 2019-2020				
	Year of AUDIT Report	Total/ Direct Expenditure	Expenditure on salary	Total expenditure excluding salary
1	2019-2020	113,89,139	55,09,222	58,79,917
	TOTAL Expenditure Excluding Salary			58,79,917





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Details of Total Expenditure Excluding Salary

A.Y. 20120-2021				
	Year of AUDIT Report	Total/ Direct Expenditure	Expenditure on salary	Total expenditure excluding salary
1	2020-2021	77,46,800	48,41,704	29,05,096
	TOTAL Expenditure Excluding Salary			29,05,096

Details of Total Expenditure Excluding Salary

A.Y. 20121-2022				
	Year of AUDIT Report	Total/ Direct Expenditure	Expenditure on salary	Total expenditure excluding salary
1	2021-2022	1,19,32,153	84,64,793	34,67,360
	TOTAL Expenditure Excluding Salary			34,67,360





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4.1.2

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years.

4) Summary of Expense incurred on maintenance of infrastructure (Physical and Academic support facilities) of last five years





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- **Summary of Expense incurred on infrastructure (Physical and Academic support facilities) of last five years**

YEAR	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
INR in Lakhs	29,13,117	33,71,207	15,12,361	3,20,211	3,38,923





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4.1.2

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years.

5) Bifurcation of Expenditure Amounts for Infrastructure Maintenance of Physical and Academic Facilities





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A.Y. 2017-2018		
Sr.No.	Particulars from AUDIT Report	Infrastructure Augmentation
1	Cleaning and Sanitation Expenses	27,030
2	Electricity Charges	1,74,506
3	Repairs and Maintenance- Equipment	8,646
4	Repairs and Maintenance- Building	24,612
	TOTAL	2,34,794

- Expense on Physical and Academic maintenance in 2017-18 = 2,34,794





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A.Y. 2018-2019		
Sr.No.	Particulars from AUDIT Report	Infrastructure Augmentation
1	Cleaning and Sanitation Expenses	71,400
2	Electricity Charges	2,78,610
3	Repairs and Maintenance- Building	69,205
4	Repairs and Maintenance- Computer	20,095
5	Repairs and Maintenance- Electricals	18,090
	TOTAL	4,57,400

- **Expense on Physical and Academic maintenance in 2018-19 = 4,57,400**





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A. Y. 2019-2020		
Sr.No.	Particulars from AUDIT Report	Infrastructure Augmentation
1	Cleaning and Sanitation Expenses	82,900
2	Electricity Charges	2,76,170
3	Repairs and Maintenance- Building	5,96,203
4	Repairs and Maintenance- Computer	50,044
5	Repairs and Maintenance- Equipment	670
6	Repairs and Maintenance- General	13,102
7	Garden Expenses	6,160
	TOTAL	10,25,249

- Expense on Physical and Academic maintenance in 2018-19 = 10,25,249





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A.Y. 2020-2021		
Sr.No.	Particulars from AUDIT Report	Infrastructure Augmentation
1	Cleaning and Sanitation Expenses	55,225
2	Electricity Charges	1,93,780
3	Repairs and Maintenance- Computer	26,735
4	Repairs and Maintenance- Equipment	7560
5	Repairs and Maintenance- General	7106
6	Repairs and Maintenance- Electricals	29,895
	TOTAL	3,20,301

- Expense on Physical and Academic maintenance in 2018-19 = 3,20,301





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A.Y. 2021-2022		
Sr.No.	Particulars from AUDIT Report	Infrastructure Augmentation
1	Cleaning and Sanitation Expenses	82,065
2	Electricity Charges	2,17,960
3	Repairs and Maintenance- Computer	1000
4	Repairs and Maintenance- Equipment	37,898
	TOTAL	3,38,923

- **Expense on Physical and Academic maintenance in 2018-19 = 3,38,923**

