



Pune District Education Association's  
**COLLEGE OF ARCHITECTURE**

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PU/PN/ARCH/J476/2016)

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](mailto:pdeacoa@gmail.com) Web. : [www.pdeacoa.edu.in](http://www.pdeacoa.edu.in)

## **CRITERIA 4**

### **Infrastructure and Learning Resources**

#### **4.4 Maintenance of Campus Infrastructure**

##### **4.4.2**





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## **CRITERIA 4- Infrastructure and Learning Resources (100)**

### **Sub Criteria- 4.4- Maintenance of Campus Infrastructure**

|                   |  |
|-------------------|--|
| <b>Metric No.</b> | <b>There are established systems and procedures for maintaining and utilizing physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc.</b> |
| <b>4.4.2</b>      |  |

| <b>Sr.No.</b> | <b>Content</b>  |
|---------------|---|
| 1             | Details of in-house ancillary staff                   |
| 2             | Details of electrical works in the last academic year |
| 3             | Details of fire extinguishers purchase                |





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## 4.4.2

**Established systems and procedures for maintaining and utilizing physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc.**

### 1) Details of in-house ancillary staff









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पुणे जिल्हा शिक्षण मंडळ, पुणे

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

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

जा.क्र. पुजिशिम/आस्था-८/महा-२०/२०२३-२४/१३७-११ दिनांक 10 OCT 2023

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

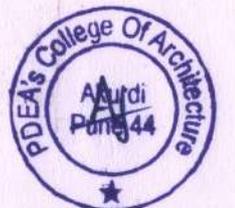
विषय:- महाविद्यालयात रोजंदारी तत्वावर/एकत्रित व्हीचर वेतनावर सन २०२३-२४ या शैक्षणिक वर्षाकरीता सेवकांना काम करण्यास परवानगी मिळणेबाबत ...

उपरोक्त विषयास अनुसरून कळविण्यात येते की, महाविद्यालयात सन २०२३-२४ या शैक्षणिक वर्षाकरीता खालील सेवकांना दिनांक-०१/०९/२०२३ ते ३०/४/२०२४ पर्यंत रोजंदारी तत्वावर/एकत्रित व्हीचर वेतनावर काम करण्यास आपल्या शिफारशीनुसार परवानगी देण्यात येत आहे. त्याप्रमाणे त्यांना कळवावे.

| अ.नं | संपूर्ण नांव                  | पदनाम       | सन २०२३-२४ मध्ये द्यावयाचे मानधन (रोजंदारी/ एकत्रित व्हीचर वेतन) |
|------|-------------------------------|-------------|--|
| १    | श्रीम. लक्ष्मी मलप्पा गोपाळकर | सफाई कामगार | रु.८,५००/-एकत्रित व्हीचर   |
| २    | श्रीम. वैशाली राजाभाऊ देवकर   | सफाई कामगार | रु.६,०००/-एकत्रित व्हीचर   |

कळावे.

मानद सचिव  
पुणे जिल्हा शिक्षण मंडळ, पुणे





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## 4.4.2

**Established systems and procedures for maintaining and utilizing physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc.**

**2) Details of electrical works in the last academic year**





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| TAX INVOICE   |                             |          |        |        |      |               |                               |        |      |                | ORIGINAL |
|---|-----------------------------|----------|--------|--------|------|---------------|-------------------------------|--------|------|----------------|----------|
| RAJ ELECTRICAL  |                             |          |        |        |      |               |                               |        |      |                |          |
| SHOP NO. 1,2 BHALERO HEIGHT MAIN ROAD AKURDI ,CHINCHWAD, PUNE-411035  |                             |          |        |        |      |               |                               |        |      |                |          |
| MOB NO-9356957986   |                             |          |        |        |      |               |                               |        |      |                |          |
| MOB NO-8180989835   |                             |          |        |        |      |               |                               |        |      |                |          |
| Name : PDEAS COLLEGE OF ARCHITECTURE                                  |                             |          |        |        |      |               | GSTIN : 27ABEFR9529E1ZX       |        |      |                |          |
| Address : AKURDI PUNE 411035  |                             |          |        |        |      |               | CASH MEMO                     |        |      |                |          |
| State : Maharashtra Code : 27   |                             |          |        |        |      |               | Invoice No. : RE307           |        |      |                |          |
| GST IN :- Mob.No.: 9890548760   |                             |          |        |        |      |               | Date : 20/04/2023             |        |      |                |          |
| SR. NO.   | PRODUCT DESCRIPTION         | HSN CODE | QTY    | RATE   | DISC | TAXABLE VALUE | CGST                          |        | SGST |                | TOTAL    |
|   |                             |          |        |        |      |               | %                             | Rs.    | %    | Rs.            |          |
| 1   | COMP KL 12W LED PANEL 6500K | 0        | 20 Pic | 230.00 | 0    | 3898.31       | 9.00                          | 350.85 | 9.00 | 350.85         | 4600.01  |
| 2   | COMP KL 16W LED PENEL 6500K | 0        | 10 Pic | 320.00 | 0    | 2711.86       | 9.00                          | 244.07 | 9.00 | 244.07         | 3200.00  |
| <b>TOTAL</b>  |                             |          | 30     |        | 0    | 6610.00       |                               | 595.00 |      | 595.00         | 7800.00  |
| Amount(in Words): Rupees Seven Thousand Eight Hundred Only            |                             |          |        |        |      |               |                               |        |      |                |          |
|   |                             |          |        |        |      |               | TOTAL                         |        |      | 6610.17        |          |
|   |                             |          |        |        |      |               | DISC. 0.0                     |        |      | 0.00           |          |
|   |                             |          |        |        |      |               | CGST                          |        |      | 594.92         |          |
|   |                             |          |        |        |      |               | SGST                          |        |      | 594.92         |          |
|   |                             |          |        |        |      |               | Frieght Chr.                  |        |      | 0.00           |          |
|   |                             |          |        |        |      |               | Other Chr.                    |        |      | 0.00           |          |
|   |                             |          |        |        |      |               | <b>NET TOTAL</b>              |        |      | <b>7800.00</b> |          |
| BANK Details : RAJ ELECTRICAL   |                             |          |        |        |      |               | Authorized Signature.         |        |      |                |          |
| BANK Name : TJSB SAHAKARI BANK LTD. , NIGDI                           |                             |          |        |        |      |               | Shop No. 1,2 Bhalero Height   |        |      |                |          |
| /C NO. : 040120900000082  |                             |          |        |        |      |               | Main Road Akurdi, Pune-411035 |        |      |                |          |
| IFSC Code : TJSB0000040   |                             |          |        |        |      |               | For RAJ ELECTRICAL            |        |      |                |          |
| ERMS AND CONDITIONS :   |                             |          |        |        |      |               | Principal                     |        |      |                |          |
| . CHEQUE RETRUN CHARGES RS.200/- Recovery Charges Rs.100/- Per Visit. |                             |          |        |        |      |               | PDEA                          |        |      |                |          |
|   |                             |          |        |        |      |               | College of Architecture,      |        |      |                |          |
|   |                             |          |        |        |      |               | Akurdi, Pune - 411 044.       |        |      |                |          |
| Receiver's Signature  |                             |          |        |        |      |               | Akurdi                        |        |      |                |          |
|   |                             |          |        |        |      |               | Pune 44                       |        |      |                |          |





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**ORIGINAL**

**TAX INVOICE**

**RAJ ELECTRICAL**

SHOP NO. 1,2 BHALERO HEIGHT MAIN ROAD AKURDI ,CHINCHWAD, PUNE-411035  
MOB NO-9356957986  
MOB NO-8180989835

| Name : PDEAS COLLEGE OF ARCHITECTURE<br>Address : AKURDI PUNE 411035 |                             |          |           |          |                | GSTIN : 27ABEFR9529E1ZX                               |               |                |      |        |         |
|--|-----------------------------|----------|-----------|----------|----------------|---|---------------|----------------|------|--------|---------|
| State : Maharashtra Code : 27<br>GST IN :- Mob.No.: 9890548760       |                             |          |           |          |                | CASH MEMO<br>Invoice No. : RE307<br>Date : 20/04/2023 |               |                |      |        |         |
| SR. NO.  | PRODUCT DESCRIPTION         | HSN CODE | QTY       | RATE     | DISC           | TAXABLE VALUE   | CGST          |                | SGST |        | TOTAL   |
|  |                             |          |           |          |                |   | %             | Rs.            | %    | Rs.    |         |
| 1  | COMP KL 12W LED PANEL 6500K | 0        | 20 Pic    | 230.00   | 0              | 3898.31   | 9.00          | 350.85         | 9.00 | 350.85 | 4600.01 |
| 2  | COMP KL 16W LED PENEL 6500K | 0        | 10 Pic    | 320.00   | 0              | 2711.86   | 9.00          | 244.07         | 9.00 | 244.07 | 3200.00 |
| <b>TOTAL</b>   |                             |          | <b>30</b> | <b>0</b> | <b>6610.00</b> | <b>595.00</b>   | <b>595.00</b> | <b>7800.00</b> |      |        |         |

Amount(in Words): Rupees Seven Thousand Eight Hundred Only

|  |  |  |  |  |                     |                |
|--|--|--|--|--|---------------------|----------------|
|  |  |  |  |  | <b>TOTAL</b>        | 6610.17        |
|  |  |  |  |  | <b>DISC. 0.0</b>    | 0.00           |
|  |  |  |  |  | <b>CGST</b>         | 594.92         |
|  |  |  |  |  | <b>SGST</b>         | 594.92         |
|  |  |  |  |  | <b>Freight Chr.</b> | 0.00           |
|  |  |  |  |  | <b>Other Chr.</b>   | 0.00           |
|  |  |  |  |  | <b>NET TOTAL</b>    | <b>7800.00</b> |

**BANK Details : RAJ ELECTRICAL**  
**BANK Name : TJSB SAHAKARI BANK LTD. , NIGDI**  
**/C NO. : 04012090000082 IFSC Code : TJSB0000040**

**TERMS AND CONDITIONS :**  
 . CHEQUE RETRUN CHARGES RS.200/- Recovery Charges Rs.100/- Per Visit.

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

Authorized Signature:  
For RAJ ELECTRICAL





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ORIGINAL

| TAX INVOICE  |   |          |           |        |          |                              |      |               |      |               |                |
|--|---|----------|-----------|--------|----------|------------------------------|------|---------------|------|---------------|----------------|
| RAJ ELECTRICAL   |   |          |           |        |          |                              |      |               |      |               |                |
| SHOP NO. 1,2 BHALERO HEIGHT MAIN ROAD AKURDI ,CHINCHWAD, PUNE-411035   |   |          |           |        |          |                              |      |               |      |               |                |
| MOB NO-9356957986  |   |          |           |        |          |                              |      |               |      |               |                |
| MOB NO-8180989835  |   |          |           |        |          |                              |      |               |      |               |                |
| Name : PDEAS COLLEGE OF ARCHITECTURE                                   |   |          |           |        |          | GSTIN : 27ABEFR9529E1ZX      |      |               |      |               |                |
| Address : AKURDI PUNE 411035   |   |          |           |        |          | CASH MEMO                    |      |               |      |               |                |
| State : Maharashtra Code : 27  |   |          |           |        |          | Invoice No. : RE938          |      |               |      |               |                |
| GST IN :- Mob.No.: 9890548760  |   |          |           |        |          | Date : 21/12/2023            |      |               |      |               |                |
| SR. NO.  | PRODUCT DESCRIPTION                               | HSN CODE | QTY       | RATE   | DISC     | TAXABLE VALUE                | CGST |               | SGST |               | TOTAL          |
|  |   |          |           |        |          |                              | %    | Rs.           | %    | Rs.           |                |
| 1  | . PHILIPS SLIMLINE NEXT 20W CD L                  | 94051090 | 30 Pic    | 160.00 | 0        | 4067.80                      | 9.00 | 366.10        | 9.00 | 366.10        | 4800.00        |
| 2  | COMP PHILIPS MOTION SENSING BAT TEN 20W CDL 900MM | 94051090 | 2 Pic     | 480.00 | 0        | 813.56                       | 9.00 | 73.22         | 9.00 | 73.22         | 960.00         |
| <b>TOTAL</b>   |   |          | <b>32</b> |        | <b>0</b> | <b>4881.00</b>               |      | <b>439.00</b> |      | <b>439.00</b> | <b>5760.00</b> |
| Amount(in Words): Rupees Five Thousand Seven Hundred Sixty Only        |   |          |           |        |          | TOTAL 4881.36                |      |               |      |               |                |
| Amount 4881.36   |   |          |           |        |          | DISC. 0.0 0.00               |      |               |      |               |                |
| CGST % 9.0   |   |          |           |        |          | CGST 439.32                  |      |               |      |               |                |
| CGST Amt 439.32  |   |          |           |        |          | SGST 439.32                  |      |               |      |               |                |
| SGST % 9.0   |   |          |           |        |          | Freight Chr. 0.00            |      |               |      |               |                |
| SGST Amt 439.32  |   |          |           |        |          | Other Chr. 0.00              |      |               |      |               |                |
| BANK Details : RAJ ELECTRICAL  |   |          |           |        |          | <b>NET TOTAL 5760.00</b>     |      |               |      |               |                |
| BANK Name : TJSB SAHAKARI BANK LTD. , NIGDI                            |   |          |           |        |          | Authorized Signature.        |      |               |      |               |                |
| A/C NO. : 040120900000082  |   |          |           |        |          | RAJ ELECTRICAL               |      |               |      |               |                |
| IFSC Code : TJSB0000040  |   |          |           |        |          | Shop No. Bhalero Height      |      |               |      |               |                |
| TERMS AND CONDITIONS :   |   |          |           |        |          | Akurdi, Pune-35              |      |               |      |               |                |
| 1. CHEQUE RETRUN CHARGES RS.200/- Recovery Charges Rs.100/- Per Visit. |   |          |           |        |          | For RAJ ELECTRICAL           |      |               |      |               |                |
| Receiver's Signature   |   |          |           |        |          | PDEA College of Architecture |      |               |      |               |                |





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## 4.4.2

**Established systems and procedures for maintaining and utilizing physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc.**

### 3)Details of fire extinguishers purchase





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## FIRE SAFETY INDUSTRIES

ALL TYPES OF FIRE EXTINGUISHER, SUPPLIERS, REFILLING & MAINTENANCE CONTRACTOR



### ON SERVICES : MUMBAI, PUNE, SATARA

Authorised Dealer : A.K. Engineering Works, Ghatkopar (W) Mumbai-400068.  
H.O.: 8/11, EWS Type building, Sector - 10, Nerul, Navi Mumbai-400706.  
H.O.: Shop No. 1, House No. 394, At Ozare, Post-Bhanang, Tal-Javall, Dist-Satara-415 022.  
Office : ECP Vastu, Pratappad, A-8/7, Handewadi Rd, Hadapsar, Pune-411028.  
Work Shop : Sr. No. 692, Shop No.: B-20, Poona Bazar, Opp. Kaveri Hotel, Market Yard, Pune-37.  
E mail : firesafetyindustries@gmail.com  
Contact : 9637318100 / 9657309117

## TAX INVOICE

|   |  |
|---|--|
| P.O.E.A.<br>M/s. College of Architectur.<br>AKurdi Pune - 44. | Invoice No.: 29<br>Date: 27/04/2023<br>Work Order: - |
|---|--|

| Sr. No.              | Description<br>FIRE EXTINGUISHER / NEW / REFILLING | Rate  | Nos. | Amount |
|----------------------|--|-------|------|--------|
| 1)                   | ABC 2 Kg Type Capacity Fire Extinguisher           | 260/- | 08   | 2080/- |
| 2)                   | Type Capacity Fire Extinguisher                    |       |      |        |
| 3)                   | Type Capacity Fire Extinguisher                    |       |      |        |
| 4)                   | Type Capacity Fire Extinguisher                    |       |      |        |
| 1)                   | Spare Part:- ABC Wall - Gage.                      | 140/- | 02   | 280/-  |
| 2)                   | ABC Saipan tube.                                   | 160/- | 04   | 640/-  |
| 3)                   |  |       |      |        |
| Sub Total            |  |       |      | 2720/- |
| Round Off            |  |       |      | -      |
| Delivery Charges     |  |       |      | FREE   |
| Installation Charges |  |       |      | FREE   |
| Total                |  |       |      | 2720/- |

पु.जि.शि.मं. कॉलेज ऑफ आर्किटेक्चर  
आकुर्डी, पुणे-४११०४४.  
पत्र प्राप्त दि. 27/04/2023  
पत्र आवक नं. 017  
लेखनिक प्राचार्य

Rupees in words : Two thousand Seven hundred and twenty only.

I/We hereby certify My/Our registration certificate under the maharashtra Value Tax Invoice is made by Me/us and that the transaction of sale covered by this Tax Invoice added Tax Act 2nd/Biet/Tin gi chus, vao day di http/gaigobaucat. xphp.net Has been effected by me/us and it shall be accounted for the turnover of sale While filling of return and the due tax. If any payable on sale has been paid or shall be paid.

GST NO.: 27ARRPM9181A1ZF  
COMPOSITION DEALER:

FOR FIRE SAFETY INDUSTRIES



PROPRIETOR SIGNATURE

