

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2024-25**

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN6757, MCA6757, ME6757, MB6757, PH6757, MPH6757 - YSPM's Yashoda Technical Campus, Satara
Address	Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara

**Online fee approval proposal for academic year 2024-25****INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Receipt & Payment Account,	Yes
4	(iii) Income & Expenditure Account, and	Yes
5	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes



*[Signature]*  
Director  
Yashoda Technical Campus  
Satara



Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



*(Signature)*  
Director  
Yashoda Technical Campus  
Satara



Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes



*16/01/24*  
**Director**  
Yashoda Technical Campus  
Satara

*16/01/24*  
Director  
Yashoda Technical Campus  
Satara



Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift																			
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	MCA	ME	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	10820896	18594647	617671	0	30033214	7431095	22602119	5530589	523741	668274	0	342760	365731	0	0	0	0
2	Books	25	893344	1446260	1005243	0	3344847	710556	2634291	514795	29393	43232	0	87386	35750	0	0	0	0
3	FURNITURE	15	27050311	13302650	727340	0	41080301	6107495	34972806	3824418	379709	579320	0	900840	423208	0	0	0	0
4	MACHINERY	15	19169096	16807112	2685032	0	38661240	5597809	33063431	2278038	35492	51818	0	2204905	1027556	0	0	0	0
Total			57933647	50150669	5035286	0	113119602	19846955	93272647	12147840	968335	1342644	0	3535891	1852245	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
	Signature and Seal of the certifying Chartered Accountant and Auditors	

Yashoda Technical Campus  
Satara



**Director**  
**Yashoda Technical Campus**  
**Satara**



## FORM-A

## Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	YASHODA SHIKSHAN PRASARAK MANDAL, SATARA
Address (With Pin Code)	SR. NO. 242/1, NH-4, WADHE PHATA, SATARA
District - Taluka	Satara-Satara
Telephone No. with STD Code	02162-271238
Fax No. with STD Code	02162-271238
E-mail ID	registrar_yc@yes.edu.in
Website	www.yes.edu.in
Registration No. and date of Trust	mh-13056/satara--2009-09-25
Year of Establishment of the trust	2009
PAN No - TAN No	aaaty2393q--pney02145d

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes

## Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	PROF DASHRATH BALTU SAGARE	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	AJINKYA DASHRATH SAGARE	VICE PRESIDENT	BUSINESS	NO
3	SADHANA DASHRATH SAGARE	SECRETARY	BUSINESS	NO
4	PUSPRAJ SHIVAJI PAWAR	MEMBER OF THE TRUST	BUSINESS	NO
5	YUVRAJ SHIVAJI PAWAR	MEMBER OF THE TRUST	BUSINESS	NO
6	PADMA SHIVAJI PAWAR	MEMBER OF THE TRUST	HOUSEWIFE	NO
7	NAMRATA AJINKYA SAGARE	MEMBER OF THE TRUST	BUSINESS	NO

## Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	YSPM'S YASHODA TECHNICAL CAMPUS, SATARA	SR. NO. 242/1, NH-4, WADHE PHATA, SATARA	6757	2011	B TECH M TECH MBA MCA D PHARM B PHARM M PHARM POLYTECHNIC
2	YASHODA PUBLIC SCHOOL, SATARA	243, NH-4, WADHE PHATA, SATARA	1130615	2014	IST TO 12TH STD ENGLISH MEDIUM SCHOOL
3	YASHODA COLLEGE OF ARCHITECTURE, SATARA	SR. NO. 244, NH-4, WADHE PHATA, SATARA	6880	2015	BACHELOR OF ARCHITECTURE
4	YSPM'S, YASHODA COLLEGE OF PHARMACY, SATARA	SR. NO 241/5, 241/6, NH-4, WADHE, SATARA	16107	2023	B PHARMACY

## Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MCA	MASTER IN COMPUTER APPLICATION	2	60	60	60	60	60	60
2	ME	MECHANICAL ENGINEERING	2	12	12	12	12	12	12
3	ENGG	MECHANICAL ENGINEERING	4	30	60	60	60	60	60
4	ENGG	CIVIL ENGINEERING	4	30	60	30	30	30	30
5	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	60	30	30	30	30
6	ENGG	ELECTRICAL ENGINEERING	4	30	30	30	30	30	30
7	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	30	30	30	30	30
8	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	0	0	0	0	0
9	MBA	M. B. A.	2	60	60	60	60	60	60
10	PH	PHARMACY	4	100	60	60	60	60	60
11	MPH	PHARMACEUTICS	2	15	15	15	15	15	15
12	MPH	PHARMACOLOGY	2	9	9	9	9	9	15



*Yashoda*  
Director  
Yashoda Technical Campus  
Satara



Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	<b>Details of Land</b>				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	30000	47800	70266000	0
	<b>Total</b>	<b>30000</b>	<b>47800</b>	<b>70266000</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
<b>If Rented</b>					
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				0	0
	Annual Rent (Amt. in Rs.)			0	0
<b>If Owned</b>					
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				20155	0
	Cost(Amt. in Rs.)			174191488	0
				174191488	0
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
<b>If Rented</b>					
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				0	0
<b>If Owned</b>					
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				20155	4496
				24651	24651
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					



  
**Director**  
**Yashoda Technical Campus**  
**Satara**



**FORM B Proforma for information of Institutes**

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	MECHANICAL ENGINEERING	4	30	3	10	60	6	17	60	6	55	60	6	46	60	6	0	60	12	0
2	ENGG	CIVIL ENGINEERING	4	30	3	11	60	3	27	30	3	26	30	3	30	30	3	0	30	6	0
3	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	12	120	60	6	65	30	3	33	30	3	33	30	3	0	30	3	0
4	ENGG	ELECTRICAL ENGINEERING	4	30	3	11	30	3	32	30	3	31	30	3	31	30	3	0	30	6	0
5	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	3	30	30	3	32	30	3	25	30	3	15	30	3	0	30	6	0
6	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	30	3	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	MBA	M. B. A.	2	60	0	37	60	0	52	60	0	0	60	0	0	60	0	0	60	0	0
8	MCA	MASTER IN COMPUTER APPLICATION	2	60	0	59	60	0	60	60	0	0	60	0	0	60	0	0	60	0	0
9	ME	MECHANICAL ENGINEERING	2	12	0	0	12	0	3	12	0	0	12	0	0	12	0	0	12	0	0
10	MPH	PHARMACEUTICS	2	15	0	15	15	0	12	15	0	0	15	0	0	15	0	0	15	0	0
11	MPH	PHARMACOLOGY	2	9	0	9	9	0	9	9	0	0	9	0	0	9	0	0	15	0	0
12	PH	PHARMACY	4	100	8	100	60	6	66	60	6	66	60	6	66	60	6	0	60	6	0
Total				526	35	432	456	27	375	396	24	236	396	24	221	396	24	0	402	39	0

Institute Information						
Address	Sr. No. 242/1, NH-4, Wadhe Phata, Satara, Satara, Satara					
Village	Wadhe					
District - Taluka	Satara-Satara					
PIN Code	415011					
Year of Establishment	2011					
Telephone No. (With STD code)	02162-271238					
Mobile Number & WhatsApp number	9172220775 WhatsApp number-9049800808					
E-Mail ID & Alternate E-Mail ID	registrar_yc@yes.edu.in, yspmadmin@yes.edu.in					
Web Site	www.yes.edu.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Councils					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B+ grade Date of Declaration From 02-11-2018 Valid Till Date 01-11-2023 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	10 %					
Total number of research publications in International journals & patents filed by the college	240					
Placement of students	60					
Name of the Director / Principal of the Institution	Dr. Vivekkumar K. Redasani					
Person duly authorised in terms of section 2 (1) of the Act	Dr. Vivekkumar K. Redasani Designation: Director Mobile No: 9822027806					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	870	710	690	255
	2	MBA	120	89	89	47
	3	MCA	120	119	119	106
	4	ME	24	3	3	0
	5	MPH	48	45	44	0
	6	PH	280	298	298	66

Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	AU SMALL FINANCE BANK	2221235438832860	FC ROAD PUNE
2	AU SMALL FINANCE BANK	2221235438827640	FC ROAD PUNE
3	AU SMALL FINANCE BANK	2221254438794350	PUNE EAST STREET CAMP
4	AU SMALL FINANCE BANK	2221254438724782	PUNE EAST STREET CAMP
5	AU SMALL FINANCE BANK	2221254438735424	PUNE EAST STREET CAMP
6	AU SMALL FINANCE BANK	2221254438740644	PUNE EAST STREET CAMP

Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						432	375	236	221	0	0
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0	0
Year of recognition by respective council						2011					
Name of the University/Board/Affiliated Body to which this course is affiliated						Dr. B.A.T. University					
Whether Permitted by State Govt.						Yes					
Hostel Facility Status						Yes Boys- 70 Girls- 300 Total Capacity- 370					
Total No. of laboratories in the Department						60					
Total cost of Equipment in the Department (Rs. in Lakhs)						975 Rs. In Lakhs					
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition						A) UG		850 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG		125 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details			No. of Titles			120					
			No. of Books available			520					
			No. of Journals subscribed In current year								
B) Carpet Area in Use for Library (in Sq. Mtr.)			100								
c) Facilities in Department - Library			1.								



*[Signature]*  
Director

**Yashoda Technical Campus Satara**



	2.	Internet & Wi-fi
	3.	Book Bank Facility, etc.
	4.	eBooks, NDL, DELNET

No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	23	21	2	0	23	
b) Assistant Professors / HOD	59	51	8	0	59	
c) Lecturers	0	0	0	0	0	

Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1462		Student on Roll : 1264	
a) With approved staff		72	Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 18:1	
b) With (approved adhoc + contract) staff		82	Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 15:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	37	30	7	0	37	
b) Non- Technical	60	52	8	0	60	
c) Class- IV	63	51	10	2	63	
<b>Total</b>		<b>133</b>	<b>25</b>	<b>2</b>	<b>160</b>	<b>0</b>
Ratio of Non - Teaching - Teaching Staff		1:3				

Form B5				
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y		
16	Whether Building os owned / <u>Rental by college/</u> Institute:		College / Institute	Others
	b) if owned built-up area in 20236.43 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	1127	0
		Recurring annual expenditure (Amount Rs. in Lakhs)	70	0
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	0	0
17	Mention relation of the landlord with the College / Institute if Any	Land is owned by parent Trust & Building is owned by Institute		

Particulars	Projected Addition			College / Institute / Hostel		
	2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)	2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land(area )	0	500	0			
b. Building (Built-up area in Sq. Mtr.)	0	3000000	3500000			
c. Lab / Work shop	0	5000000	5500000			
d. Laboratory equipments	273994713	4000000	4500000			
e. Books	3328074	3500000	4000000			
f. Furniture & dead stock	21894162	3000000	3500000			
g. Vehicals	3305344	3500000	4000000			
h. Others	29398408	2500000	3000000			
<b>Total</b>	<b>331920701</b>	<b>24500500</b>	<b>28000000</b>			

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	459	39750619
2 <sup>nd</sup> Year	393	24498553
3 <sup>rd</sup> Year	255	19477976
4 <sup>th</sup> Year	229	17906982
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	27	3780000
2 <sup>nd</sup> Year	25	2595000
Fees collected (2022-23) per student for UG/PG course		
UG Course - 76073		
PG Course - 122596		
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	77095	108009130
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Vivekkumar K. Redasani
Regular incharge	Regular
Pay Scale	7th Pay

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SURAVASE GANESH KISAN	Regular	2012-06-30	2012-06-30	ENGG	Administrator	15600-39100+600	898922
2	SAGARE ATUL BHARAT	Regular	2013-08-01	2013-08-01	ENGG	Administrator	9300-34800	509530
3	PAWAR RAMESH RAMCHANDRA	Regular	2022-07-01	2022-07-01	ENGG	Administrator	9300-34800	402000
4	YADAV AJIT DHANAJI	Regular	2013-06-17	2013-06-17	ENGG	Administrator	9300-34800	532968
5	SHINDE SUNIL DADASO	Regular	2011-08-11	2011-08-11	PH	Administrator	43500	621948
6	BHALEKAR ROHIT SHARAD	Regular	2014-07-01	2014-07-01	MBA	Administrator	9300-34800	392,790.0
7	KADAM SURKASHA VILAS	Regular	2020-02-15	2020-02-15	MCA	Administrator	9300-34800	353640
8	KUMBHAR SOMNATH NARAYAN	Regular	2012-07-01	2012-07-01	ENGG	Administrator	9300-34800	597138
9	CHAVAN PRIYANKA PRAMOD	Regular	2019-08-01	2019-08-01	ENGG	Administrator	9300-34800	397090
10	PARAKHE BABU RAMA	Regular	2014-01-01	2014-01-01	ENGG,PH	Administrator	9300-34800	797746
11	WARANG RESHMA RAHUL	Regular	2015-05-02	2015-05-02	ENGG	Administrator	5200-20200	343955
12	SURVASE SANCHITA GANESH	Regular	2019-07-15	2019-07-15	ENGG	Administrator	5200-20200	345208
13	WAGHMALE SHILPA SARTHAK	Regular	2019-10-10	2019-10-10	ENGG	Administrator	25300	303672
14	KOLAPE ROHIT PANDURANG	Regular	2020-07-17	2020-07-17	ENGG	Administrator	5200-20200	273180
15	DIGE ASHWINI SUNIL	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200	240960
16	SHELAR GOURI RAMDAS	Regular	2022-09-12	2022-09-12	ENGG	Administrator	5200-20200	132864



17	SAGARE ANAND BHARAT	Regular	2021-01-01	2021-01-01	PH	Administrator	25500	330912
18	MULLA SAMIR NAJIR	Regular	2020-06-04	2020-06-04	ENGG	Administrator	5200-20200+GP-	231300
19	SOLANKI PRIYA CHETAN	Regular	2020-12-21	2020-12-21	MBA	Administrator	5200-20200	232100
20	BHOSALE ROHIT ANKUSH	Regular	2015-05-21	2005-05-21	PH	Administrator	25500	349728
21	CHAVAN PRAMOD SHANKAR	Regular	2015-05-15	2015-05-15	ENGG	Administrator	5200-20200+GP-	323838
22	JADHAV SUSHANT SATISH	Regular	2011-12-06	2011-12-06	ENGG	Administrator	5200-20200+2800	340563
23	BHOSALE ATUL PRAKASH	Regular	2013-07-24	2013-07-24	ENGG	Administrator	5200-20200+2800	252335
24	BARASKAR SHWETA SUNIL	Regular	2021-01-01	2021-01-01	ENGG	Administrator	5200-20200	233320
25	PADWAL PRIYANKA NAMDEV	Regular	2019-09-02	2019-09-02	ENGG	Administrator	5200-20200+2400	213660
26	BHALEKAR KOMAL ROHIT	Regular	2018-06-01	2018-06-01	MBA	Administrator	5200-20400	220760
27	SHAIKH VASIM IQBAL	Regular	2023-03-01	2023-03-01	MCA	Administrator	5200-20400	19552
28	PAWAR PRIYANKA RUPESH	Regular	2020-07-01	2020-07-01	MCA	Administrator	5200-20200+2400	116283
29	BADKAR RAMADEVI DURDUNDI	Regular	2020-06-06	2020-06-06	ENGG	Administrator	5200-20200+2400	214465
30	SHEDGE SAVITA SUDHIR	Regular	2020-06-10	2020-06-17	ENGG	Administrator	5200-20200+1900	218200
31	SHINDE PRAMILA SUNIL	Regular	2022-07-01	2022-07-01	ENGG	Administrator	5200-20200+1900	211900
32	NIKAM SWATI RAVINDRA	Regular	2020-02-04	2020-02-04	MBA	Administrator	5200-20200+1900	232360
33	SAWANT SHUBHANGI RAJENDRA	Regular	2020-06-08	2020-06-08	MCA	Administrator	5200-20200+1900	212700
34	KADAM PRADEEP SHIVAJI	Regular	2021-01-01	2021-01-01	MCA	Administrator	5200-20200+1900	219000
35	YADAV MAHESH TANAJI	Regular	2021-11-23	2021-11-23	MPH	Administrator	19900	281758
36	NIKAM VIDYA VISHWANATH	Regular	2020-06-08	2020-06-08	MBA	Administrator	5200-20200+1900	225550
37	GADEKAR SUBHASH BAJARANG	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+1900	284730
38	VARPE AMARJEET RAMCHANDRA	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+1900	252980
39	JADHAV PURNIMA SHARAD	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+1900	238610
40	JAGTAP ANURADHA TEJASH	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+1900	231560
41	GUNDALE SITARAM PANDURANG	Regular	2020-01-09	2020-01-09	MBA	Administrator	5200-20200-2800	258679
42	YADAV DHANASHRI DATTARAM	Regular	2020-07-01	2020-07-01	MBA	Administrator	5200-20200	250000
43	GURAV SHRIKANT NANASO	Regular	2020-06-04	2020-06-04	ENGG	Administrator	5200-20200+2000	241890
44	CHAVAN SUJATA RAMESH	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+2000	252830
45	BHOSALE PRIYANKA ATUL	Regular	2019-04-11	2019-04-11	ENGG	Administrator	5200-20200+2000	208620
46	JADHAV PRAMOD SARJERAO	Regular	2020-06-08	2020-06-08	MCA	Administrator	5200-20200+2000	228830
47	KASHID VAISHALI KAILAS	Regular	2020-06-02	2020-06-02	PH	Administrator	16900	209896
48	PAWAR SHITAL KISHOR	Regular	2022-07-01	2022-07-01	ENGG	Administrator	5200-20200+2000	221480
49	KOLEKAR SHANKAR BALKRISHNA	Regular	2012-06-30	2012-06-30	ENGG,PH	Administrator	5200-20200+2800	342116
50	BORATE SURESH VISHNU	Regular	2019-06-03	2019-06-03	PH	Administrator	19900	182500
51	BHOBATE SHIVAJI PRAKASH	Regular	2022-07-01	2022-07-01	ENGG	Administrator	5200-20200+2800	234252
52	SHINDE RAMESH SHANKAR	Regular	2010-01-07	2010-01-07	ENGG	Administrator	5200-20200+2400	457260
53	CHAVAN RAMESH NIVRUTTI	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+2400	233320
54	KAMBLE VIKRAM ANIL	Regular	2019-12-20	2019-12-20	ENGG	Administrator	5200-20200+2400	74424
55	SANAS AKSHAY SHIVAJI	Regular	2021-01-01	2021-01-01	ENGG	Administrator	5200-20200+2800	247812
56	KANUGADE DIPALI MAHESH	Regular	2020-06-04	2020-06-04	ENGG	Administrator	5200-20200+2800	254990
57	KADALE MEDHA DIPAK	Regular	2021-02-05	2021-05-05	ENGG	Administrator	5200-20200+2800	223113
58	BABAR HARISHIKESH SUNIL	Regular	2021-01-02	2021-01-02	ENGG	Administrator	5200-20200+2800	201488
59	SHINDE PRAKTA SHIRIRAM	Regular	2018-06-05	2018-06-05	PH	Administrator	26300	276492.00
60	BHOSALE RITU SHYAM	Regular	2021-11-15	2021-11-15	PH	Administrator	25500	325585
61	SUL AMRAPALI DIPAK	Regular	2020-02-20	2020-02-20	MPH	Administrator	25500	298784
62	SHINDE GAYATRI PRAKASH	Regular	2021-02-05	2021-05-05	ENGG	Administrator	5200-20200+2800	48328
63	KHARAT NITIN SAMPAT	Regular	2020-05-14	2020-05-14	ENGG	Administrator	5200-20200+2000	288760
64	DHANE RAHUL BABURAO	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+2000	280440
65	KADAM VILAS VISHNU	Regular	2021-03-10	2021-03-10	ENGG	Administrator	5200-20200+2000	272380
66	PARAKHE SADHU RAMA	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+2000	272380
67	MANE MADHURI VIJAY	Regular	2020-08-17	2020-05-17	ENGG	Administrator	5200-20200+2000	256760
68	SUTAR HEMALATA BHARAT	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+2000	246680
69	PAWAR SANTOSH PANDURANG	Regular	2020-06-01	2020-06-01	ENGG	Administrator	5200-20200+2000	225510
70	LOKHANDE POOJA DIPAK	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+2000	218960
71	BODHE SAGAR PRAKASH	Regular	2020-06-15	2020-06-15	ENGG	Administrator	5200-20200+2000	116209
72	PAWAR UJWALA ANIL	Regular	2020-06-01	2020-06-01	PH	Administrator	26300	308714
73	KURESHI ALIM NIJAMALI	Regular	2020-11-02	2020-11-02	ENGG	Administrator	5200-20200	208859
74	LONDHE VAISHALI RAJARAM	Regular	2020-06-01	2020-06-01	PH	Administrator	26300	304178
75	GURAV PRATIBHA VAIBHAV	Regular	2020-06-11	2020-06-11	PH	Administrator	25500	307152
76	KIRDAT TEJASHREE PRABHAKAR	Regular	2021-01-18	2021-01-18	PH	Administrator	22400	262096
77	GANGAVANE GAURI AMOL	Regular	2021-03-01	2021-03-01	PH	Administrator	22400	255996
78	GONJARI ROHIT DATTATRAY	Regular	2019-01-30	2019-01-30	MCA	Administrator	5200-20200+2000	337192
79	BABAR CHETAN SADASHIV	Regular	2016-05-16	2016-05-16	ENGG	Administrator	5200-20200+2000	212400
80	SAGARE VILAS BABURWAN	Regular	2018-06-04	2018-06-04	ENGG	Administrator	5200-20200+1900	302120
81	ZAMBARE SUNIL DATTATRAY	Regular	2020-07-01	2020-07-01	ENGG	Administrator	5200-20200+1900	284730
82	RATHOD ANIL LIMBAJI	Regular	2020-06-01	2020-06-01	ENGG	Administrator	5200-20200+1900	222701
83	MANE ASHA DATTATRAY	Regular	2020-07-01	2020-07-01	ENGG	Administrator	5200-20200+1900	205850
84	LAVAND RESHMA VIVEK	Regular	2020-06-03	2020-06-03	ENGG	Administrator	5200-20200+1900	199800
85	SHEWALE SHUBHANGI KISHOR	Regular	2020-07-20	2020-07-20	ENGG	Administrator	5200-20200+1900	194010
86	TILAK GANESH SHIVAJI	Regular	2020-08-03	2020-08-03	ENGG	Administrator	5200-20200+1900	59940
87	GAIKWAD SUSHIR RAMCHANDRA	Regular	2020-09-01	2020-09-01	ENGG	Administrator	5200-20200+1900	136278
88	GOLE GANESH JAGANNATH	Regular	2020-06-01	2020-06-01	PH	Administrator	16900	222180
89	CHAVAN MEENA LAHU	Regular	2020-07-01	2020-07-01	PH	Administrator	18400	220970
90	SHINDE GAJANAN BALKRISHNA	Regular	2011-08-08	2011-08-08	PH	Administrator	18400	220970
91	MORE NILESH NANDKUMAR	Regular	2022-11-01	2022-11-11	ENGG	Administrator	5200-20200+1900	243607
92	KENJALE SHIVCHARAN DNYANDEV	Regular	2020-07-01	2020-07-12	PH	Administrator	16900	203602
93	KADAM BABASO TUKARAM	Regular	2020-06-01	2020-06-01	MCA	Administrator	5200-20200+1900	224797
94	JADHAV RADHIKA KRISHNA	Regular	2020-08-01	2020-08-31	PH	Administrator	17900	184311
95	JADHAV SUNANDA SHANKAR	Regular	2018-06-05	2018-06-05	ENGG	Administrator	5200-20200+1900	177086
96	JADHAV CHAYA HAMBIRAO	Regular	2018-06-05	2018-06-05	ENGG	Administrator	5200-20400+1900	183330
97	BHOSALE INDU SARJERAO	Regular	2018-06-01	2018-06-01	ENGG	Administrator	5200-20200+1900	157325
98	SUTAR SHAMAL VISHNUPANT	Regular	2020-05-01	2020-05-01	ENGG	Administrator	5200-20200+1900	135807
99	MANE SNEHAL ASHOK	Regular	2020-01-02	2020-01-02	ENGG	Administrator	4440-7440-1600	36534
100	NALAWADE VIKRAM SUDHAKAR	Regular	2010-05-13	2010-05-13	ENGG	Administrator	4440-7440-1300	254105
101	ATOLE NILESH KESHAV	Regular	2018-06-06	2018-06-06	ENGG	Administrator	4440-7440-1300	150049
102	CHOUGULE SAGAR RAJU	Regular	2016-11-08	2016-11-08	ENGG	Administrator	4440-7440-1300	24944





103	GAIKWAD JEEVAN DATTATRAY	Regular	2012-06-30	2012-06-30	ENGG	Administrator	4440-7440+1300	232792
104	KADAM AMOL SAMPATRAO	Regular	2021-01-01	2021-01-01	ENGG	Administrator	4440-7440+1300	13906
105	KADAM ROHIT DATTATRAY	Regular	2018-06-06	2018-06-06	ENGG	Administrator	4440-7440+1300	191328
106	KADAM KIRAN SOPAN	Regular	2011-10-27	2011-10-27	ENGG	Administrator	4400-7440+1300	204916
107	SAKTE MAHESH RAMESH	Regular	2018-06-01	2018-06-01	ENGG	Administrator	4440-7440	155032
108	SAPKAL PROMAD JAGANNATH	Regular	2012-01-06	2012-01-06	ENGG	Administrator	4440-7440	98358
109	PISAL TUSHAR ARJUN	Regular	2016-07-21	2016-07-21	ENGG	Administrator	4440-7440	179081
110	PAWAR DNYANESHWAR KASHINATH	Regular	2021-11-25	2021-11-25	ENGG	Administrator	4440-7440	160293
111	HAKHE RAMCHANDRA VASANT	Regular	2023-01-17	2023-01-17	ENGG	Administrator	4400-7440	36922
112	SAGARE BHARAT PRALHAD	Regular	2013-07-22	2013-07-22	MBA	Administrator	4400-7440	228636
113	SATHE SACHIN BHASKAR	Regular	2019-10-06	2019-10-06	MBA	Administrator	4440-7440+1300	71903
114	KUSAKAR HANMANT DURGAPPA	Regular	2011-11-08	2011-11-08	MCA	Administrator	4440-7440+1300	241392
115	SHINDE RAMDAS KISAN	Regular	2020-01-06	2020-01-06	MBA	Administrator	4440-7440+1300	71745
116	SONAWANE ARVIND SHIVAJI	Regular	2011-11-08	2011-11-08	MCA	Administrator	4440-7440+1300	239642
117	PAWAR KISHOR NARAYAN	Regular	2012-12-21	2012-12-21	PH	Administrator	15400	223410
118	JADHAV SANDIP TANAJI	Regular	2023-03-03	2023-03-03	ENGG	Administrator	4400-7440	6713
119	JADHAV VIJAY ARJUN	Regular	2021-04-30	2021-04-30	PH	Administrator	15000	87686
120	KIRDAT DEEPAK MANOHAR	Regular	2023-01-18	2023-01-18	PH	Administrator	15000	41734
121	MORE KIRAN JAGNNATH	Regular	2022-12-01	2022-12-01	MBA	Administrator	4400-7440	26268
122	KUMBHAR ARUN PARSHURAM	Regular	2014-07-01	2014-07-01	ENGG	Administrator	4440-7440+1300	199550
123	SHINDE SAMADHAN MAHADEV	Regular	2019-08-10	2019-08-10	PH	Administrator	15400	211154
124	LAVANGARE VILAS MAHADEV	Regular	2020-07-02	2020-07-02	ENGG	Administrator	4440-7440+1300	182670
125	LONDHE CHANDRAKANT RAGHUNATH	Regular	2020-09-09	2020-09-09	ENGG	Administrator	4440-7440+1300	188210
126	PAWAR RAMESH SHAMRAO	Regular	2012-07-01	2012-07-01	ENGG	Administrator	4440-7440+1300	193760
127	PAWAR SHIVAJI KISAN	Regular	2018-02-08	2018-02-08	PH	Administrator	15400	211510
128	RANE SUDHIR SHIVAJI	Regular	2020-07-02	2020-07-02	ENGG	Administrator	4440-7440+1300	111727
129	NALAGE JITENDRA ASHOK	Regular	2021-06-22	2021-06-22	MBA	Administrator	4440-7440+1300	81978
130	NANAWARE GANESH TUKARAM	Regular	2021-03-06	2021-03-06	MCA	Administrator	4440-7440+1300	84773
131	SHIRKE ANIL NARAYAN	Regular	2021-06-03	2021-06-03	MBA	Administrator	4440-7440+1300	26508
132	ITHAPE DATTATRAY SADASHIV	Regular	2021-12-01	2021-12-01	ENGG	Administrator	4440-7440+1300	89190
133	YADAV VITTHAL SANPAT	Regular	2018-06-05	2018-06-05	MBA	Administrator	4440-7440+1300	178247
134	NANDINI RAMESH SAGARE	Regular	2021-02-12	2021-02-12	PH	Administrator	20500	242180
135	MOHITE PRIYANKA VISHAL	Regular	2021-06-07	2021-06-07	ENGG	Administrator	5200-20200+1900	39960
136	DANGE SAPNA RAMDAS	Regular	2021-06-07	2021-06-07	ENGG	Administrator	5200-20200+1900	41170
137	MAHAMULKAR PALLAVI MAYUR	Regular	2018-06-01	2018-06-01	ENGG	Administrator	5200-20200+2800	66157
138	BHOITE KALYANI SHIVAJI	Regular	2020-07-01	2020-07-01	ENGG	Administrator	5200-20200+2800	17132
139	GONJARI PRAKASH DATTATRAY	Regular	2019-01-30	2019-01-30	ENGG	Administrator	5200-20200+2800	58508
140	KADAM GITANJALI GANESH	Regular	2021-03-06	2021-03-06	ENGG	Administrator	5200-20200+2800	254991
141	GAIKWAD DATTATRAYA SHANKAR	Regular	2021-02-11	2021-02-11	MBA	Administrator	4440-7440+1300	19865
142	GURAV SNEHAL ANIKET	Regular	2021-12-23	2021-12-23	PH	Administrator	25500	100857
143	KADAM SHRIKANT DNYANDEV	Regular	2021-02-12	2021-02-12	MCA	Administrator	4440-7440+1300	41322
144	CHAVAN PRIYANKA PRASHANT	Regular	2022-07-01	2022-07-01	PH	Administrator	25500	76971
145	CHAVAN PRAVIN TUKARAM	Regular	2013-07-01	2013-07-12	MPH	Administrator	4440-7440+1300	300,952
146	KSHRISAGAR ASHA VIRENDRA	Regular	2022-07-01	2022-07-01	MPH	Administrator	25500	294524
147	UNKULE SUSHANT SUNIL	Regular	2013-06-17	2013-06-17	MPH	Administrator	19900	40284
148	JADHAV SACHIN SUBHASH	Regular	2018-12-01	2018-12-01	MPH	Administrator	15000	265990
149	JADHAV ANNASO BHAGWAN	Regular	2018-06-04	2018-06-04	ENGG	Administrator	5200-20200+2000	407962
150	SAGARE SWATI VILAS	Regular	2021-01-02	2021-01-02	ENGG	Administrator	5200-20200+1900	36584
151	SAGARE SACHIN BHARAT	Regular	2013-04-24	2013-04-24	ENGG	Administrator	5200-20200+2400	53850
152	BABAR SACHIN ARJUN	Regular	2019-07-03	2019-07-03	ENGG	Administrator	4400-7440	25919
153	DESHMUKH AMOL LAXMANRAO	Regular	2018-06-25	2019-06-25	ENGG	Administrator	5200-20200+2000	235230
154	KALE VIJAY SHAMRAO	Regular	2022-06-02	2022-06-02	MBA,MCA	Administrator	4440-7440+1300	39846
155	GODASE PRIYA SACHIN	Regular	2022-07-01	2022-07-01	ENGG	Administrator	5200-20400	194010
156	SUBHEDAR PANDURANG PARMESHWAR	Regular	2021-02-06	2021-02-06	ENGG	Administrator	5200-20200+1900	232812
157	PANDIT ANJALI PRABHAKAR	Regular	2021-05-06	2021-05-06	ENGG	Administrator	5200-20200+1900	234486
158	KOKIL POONAM PRASHANT	Regular	2021-06-07	2021-06-07	ENGG	Administrator	5200-20200+2800	262050
159	SHELAR PRANIT SANJAY	Regular	2022-07-09	2022-07-09	PH	Administrator	19900	201631
160	AVKIRE SURAJ RAMCHANDRA	Regular	2022-11-11	2022-11-11	PH	Administrator	25500	41316
161	NIKAM MADHURI BHARAT	Regular	2022-01-06	2022-01-06	MPH	Administrator	25500	41920
162	ATKALE MANGESH NAVNATH	Regular	2022-12-01	2022-12-01	PH	Administrator	25500	45700
163	PAWAR VINAY HARIDAS	Regular	2018-06-01	2018-06-01	ENGG	Administrator	5200-20200	51346
164	CHAVAN GOURAV NANDKUMAR	Regular	2021-07-01	2021-07-01	MCA	Administrator	5200-20400+2800	45900
165	REDASANI VIVEKKUMAR VIRENDRAKUMAR	Regular	2017-08-11	2017-08-11	PH	Teaching	144200	2307000
166	BADKAR DURADUNDI SAWANT	Regular	2022-06-01	2022-06-01	ENGG	Teaching	37400-67000	1457220
167	BHAGWAT AVINASH MAHADEV	Regular	2012-07-02	2012-07-02	PH	Teaching	144200	1856520
168	CHAWARE BHARATEE VITTHAL	Regular	2020-11-06	2020-11-06	PH	Teaching	144200	1771744
169	ROHANE SACHIN HARIDAS	Regular	2018-06-20	2018-07-02	PH	Teaching	144200	1759784
170	CHAWARE VITTHAL JAGANNATH	Regular	2020-02-10	2020-06-11	MPH	Teaching	144200	1930784
171	JADHAV PRAKASH DILIP	Regular	2022-02-03	2022-02-03	MPH	Teaching	144200	1880576
172	ITRAJ SANTOSH SUDHAKAR	Regular	2022-04-07	2022-04-07	ENGG	Teaching	37400-67000	1182044
173	PURANIK VIVEK VINAYAK	Regular	2022-02-06	2022-07-09	ENGG	Teaching	37400-67000	820406.00
174	MUTHUKUMARAN NITHYA RAMASAMY	Regular	2022-11-21	2022-11-21	ENGG	Teaching	37400-67000	522808.00
175	BALSHETWAR SARITA VITTHAL	Regular	2022-06-21	2022-06-21	ENGG	Teaching	37400-67000	1277043.00
176	SHINDE TARANG RAMRAO	Regular	2022-05-04	2022-05-04	ENGG	Teaching	37400-67000	1286710
177	BARIDE AMOL ANIL	Regular	2022-11-03	2022-11-03	ENGG	Teaching	37400-67000	578827
178	CHAVAN RAJASHRI RAMESH	Regular	2017-08-01	2017-08-01	MBA	Teaching	37400-67000	1594730
179	BHOSALE SARIKA ANIL	Regular	2017-08-22	2017-08-22	MBA	Teaching	37400-67000	884056
180	JADHAV SUNITA POPAT	Regular	2022-04-07	2022-04-07	MCA	Teaching	37400-67000	1293480
181	MHASKE DEEPTI NILESH	Regular	2016-04-07	2016-04-07	PH	Teaching	131400	1715768
182	PINGLE JYOTI SHIVAJI	Regular	2022-07-01	2022-01-07	PH	Teaching	131400	719903
183	MOHITE RANDHIRSINH DATTATRAY	Regular	2012-12-10	2012-12-10	MBA	Teaching	37400-67000	1004842
184	SHAH AJINKYA SUBHASH	Regular	2018-01-01	2018-01-01	ENGG	Teaching	15600-39100	846130
185	SABALE SUJATA NIKHIL	Regular	2019-09-09	2019-09-09	ENGG	Teaching	15600-39100	810257
186	ATPADKAR ABHIJIT BALASO	Regular	2017-07-17	2017-07-17	ENGG	Teaching	15600-39100	878235.00
187	MANER VASIM BASHIR	Regular	2014-06-10	2014-06-10	ENGG	Teaching	15600-39100	786947
188	RAUT SATISH KERU	Regular	2018-06-21	2018-06-21	ENGG	Teaching	15600-39100	842724



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Yashoda Technical Campus  
Satara



189	SALUNKHE SHARYU ANIL	Regular	2019-07-12	2019-07-12	ENGG	Teaching	15600-39100	779620
190	LANDAGE MAKARAND VIJAYKUMAR	Regular	2016-04-02	2016-04-02	MBA	Teaching	15600-39100	917610
191	NIMBALKAR PRASHANT PANDHARINATH	Regular	2014-12-23	2014-12-23	ENGG	Teaching	15600-39100	884934
192	PATIL POOJA RAGHUNATH	Regular	2016-06-01	2016-06-01	MBA	Teaching	15600-39100	720387
193	TAPASE HIMGOURI OMKAR	Regular	2017-11-14	2017-11-14	ENGG,MCA	Teaching	15600-39100	885689
194	GADE PRANJALI SADASHIV	Regular	2021-10-01	2021-10-01	MCA	Teaching	15600-39100	613991
195	MANE SUNIL SHANKAR	Regular	2014-02-14	2014-02-14	ENGG	Teaching	15600-39100	947174.00
196	SHENDE TUSHAR VILAS	Regular	2016-10-10	2016-10-10	ENGG,MBA	Teaching	15600-39100	955868
197	KADAM VANAMALA VINAYAK	Regular	2021-11-15	2021-11-15	MCA	Teaching	15600-39100	643906
198	DESHMUKH NIKHIL VILASRAO	Regular	2016-08-11	2016-08-11	ENGG	Teaching	15600-39100	942216
199	JADHAV SNEHAL SURYAKANT	Regular	2021-06-12	2021-06-12	MCA	Teaching	15600-39100	610249
200	RATHOD MAHESH LAXMAN	Regular	2014-06-05	2014-06-05	ENGG	Teaching	15600-39100+600	989768
201	DEVALE RASIKA PURSHOTTAM	Regular	2013-07-01	2013-07-01	PH	Teaching	68900	987422
202	TEKE SACHIN RAMCHANDRA	Regular	2017-06-07	2017-06-07	ENGG	Teaching	15600-39100+600	749206.00
203	JAGTAP KIRAN PRAKASH	Regular	2017-07-04	2017-07-04	ENGG	Teaching	15600-39100+600	1021738
204	BORATE PRASHANT GAJANAN	Regular	2015-06-01	2015-06-01	ENGG	Teaching	15600-39100+600	1022774
205	SHINDE KISHOR RAJENDRAKUMAR	Regular	2018-12-01	2018-12-01	ENGG	Teaching	15600-39100+600	1069600
206	LEMBE SUNIL SHIVAJIRAO	Regular	2018-07-05	2018-07-05	ENGG	Teaching	15600-39100+600	1105184
207	PATEL JAHEER HUSSAIN	Regular	2016-01-06	2016-01-06	ENGG	Teaching	15600-39100+600	947174.00
208	NALAWADE SURAJ RAJARAM	Regular	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100+600	386445
209	SHIKALGAR AFRIN AJMUDDIN	Regular	2022-02-01	2022-02-01	ENGG	Teaching	15600-39100+600	606343
210	PAWAR VIJAYA PRALHAD	Regular	2021-08-17	2021-08-17	ENGG	Teaching	15600-39100+600	646336
211	JADHAV SAYALI SACHIN	Regular	2021-11-16	2021-11-16	ENGG	Teaching	15600-39100+600	604574
212	SHAIKH ALFAJ NAJIR	Regular	2021-06-16	2021-06-16	ENGG	Teaching	15600-39100+600	622343
213	SHIVADE ANAND SUDHIR	Regular	2021-11-16	2021-11-16	ENGG	Teaching	15600-39100+600	600865
214	YADAV KOMAL VISHWAS	Regular	2021-01-03	2021-01-03	ENGG	Teaching	15600-39100+600	624278.00
215	MOHITE AMRUTA UMESH	Regular	2022-10-17	2022-10-17	ENGG	Teaching	15600-39100+600	305077
216	SAMARJIT SINGH ANAND	Regular	2022-11-14	2022-11-14	ENGG	Teaching	15600-39100+600	254053
217	SAGARE ABHIRUP RAJENDRA	Regular	2018-08-16	2018-08-16	PH	Teaching	57700	875534
218	TEMBHURNE SAURABH PREMALA	Regular	2022-12-01	2022-12-01	ENGG	Teaching	15600-39100+600	220732
219	NALAWADE SACHIN PANDITRAO	Regular	2022-12-19	2022-12-19	ENGG	Teaching	15600-39100+600	55632
220	MOHITE VISHAL RAMESH	Regular	2019-07-02	2019-07-02	PH	Teaching	57700	856534
221	RATHOD DEEPA MAHESH	Regular	2023-01-01	2023-01-01	ENGG	Teaching	15600-39100+600	83376
222	KADAM TRIVENI SHRIMANT	Regular	2020-09-22	2020-09-20	PH	Teaching	57700	795554
223	VELHAL ATISH BABURAO	Regular	2020-11-02	2020-11-02	MPH	Teaching	15600-39100+600	1,721,226
224	SALUNKHE AMITA AKASH	Regular	2020-09-22	2020-09-22	PH	Teaching	15600-39100	801660
225	BHONGALE PRIYANKA ASHISH	Regular	2019-01-01	2019-01-01	PH,MPH	Teaching	57700	824826
226	BHOITE RUPALI PRAASHANT	Regular	2020-09-22	2020-09-22	PH	Teaching	15600-39100	801660
227	KADAM SANDHYA PANKAJ	Regular	2022-05-04	2022-05-04	PH	Teaching	57700	729090
228	SABLE KOMAL ARJUN	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	624860
229	KADAM POOJA BALASO	Regular	2022-07-01	2022-07-01	PH	Teaching	57700	527000
230	SAWANT ROHINI KIRAN	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	543142
231	BHONG GAURI ARJUN	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	624860
232	JADHAV AKASH PRAKASH	Regular	2022-10-17	2022-10-17	PH	Teaching	57700	395524
233	JOSHI PIYUSH RAMESH	Regular	2022-07-01	2022-07-01	PH	Teaching	57700	505281
234	KAMBLE SWATI PRAKASH	Regular	2021-10-30	2021-10-30	MBA	Teaching	15600-39100	360849
235	PAWASHE ANUP MARUTI	Regular	2016-06-01	2016-06-01	ENGG	Teaching	15600-39100+600	496104
236	KULKARNI RUTUJAA PRADYUMNA	Regular	2019-07-30	2019-07-30	ENGG	Teaching	37400-67000	239612
237	BHOKARE UMA MAHESH	Regular	2014-02-02	2014-02-02	ENGG	Teaching	15600-39100+600	394286
238	PATIL SUCHIT SHAMARAO	Regular	2023-01-09	2023-01-09	ENGG	Teaching	15600-39100+600	157624
239	YADAV PRIYANKA SHANKARRAO	Regular	2022-02-16	2022-02-16	ENGG	Teaching	15600-39100+600	157624
240	HINDINAMANI SHIVACHANDRA RAVICHANDRA	Regular	2016-06-01	2016-06-01	ENGG	Teaching	15600-39100+600	3709
241	BAGWAN SAMEER USMAN	Regular	2022-03-10	2022-03-10	ENGG	Teaching	15600-39100+600	313794
242	HEBBALE BASAWARAJ SHIVAPPA	Regular	2022-12-06	2022-12-06	ENGG	Teaching	15600-39100+600	209964
243	SAGARE PRATIBHA ATUL	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	137405
244	BHOSALE AJITSINH SURYAKANT	Regular	2022-12-01	2022-12-01	ENGG	Teaching	15600-39100+600	222528
245	CHAVAN VISHAWAJEET SHIVAJI	Regular	2021-12-07	2021-12-07	ENGG	Teaching	15600-39100+600	409250
246	THORAT SHWETA VINAY	Regular	2022-11-01	2022-11-01	MCA	Teaching	15600-39100+600	222528
247	LOKARE PARIKRAMA BHARATRAO	Regular	2018-07-05	2018-07-05	MCA	Teaching	15600-39100+600	55510
248	SHINDE PRIYANKA AMAR	Regular	2022-07-01	2022-07-01	MCA	Teaching	15600-39100+600	203203
249	BARGE ANURADHA DATTATRAY	Regular	2014-10-18	2014-10-18	ENGG	Teaching	15600-39100	760440
250	PATIL POPAT DEVIDAS	Regular	2016-06-01	2016-06-01	ENGG	Teaching	15600-39100+600	555370
251	GADE LAUKIK RAMESH	Regular	2021-01-12	2021-01-12	MCA	Teaching	15600-39100+600	143189
252	PAWAR RAHUL BALWANT	Regular	2016-06-30	2016-06-01	MCA	Teaching	15600-39100+600	111264
253	BAID KRISHAMA JASKARAN	Regular	2018-11-12	2018-11-12	MPH	Teaching	59400	473787
254	DHANE VIKAS SARJERAO	Regular	2021-01-01	2021-01-01	ME	Teaching	15600-39100	910000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ENGG	870	20	44	0	0	
2	MBA	120	20	6	0	0	
3	MCA	120	20	6	0	0	
4	ME	24	20	2	0	0	
5	MPH	48	9	5	0	0	
6	PH	280	15	19	0	0	

(d)	Teaching To Non-Teaching Ratio -		
	Ratio	As per Council Norms	
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:3	1:3	



*[Signature]*  
**Director**  
**Yashoda Technical Campus**  
**Satara**

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, \_\_\_\_\_ (full name in block letters), son / daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as \_\_\_\_\_ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.



Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.



*[Handwritten Signature]*  
Director  
Yashoda Technical Campus  
Satara



FORM-C Central Library Facility			
Total No of student in the institute	1389		
Reading hall capacity	150		
Total carpet Area Sq.Mtr.	620.10		
a) No. of Titles	11829		
b) No. of Books	28081		
c) No. of National Journals	54		
d) No. of International Journals	27		
e) Non-Teaching Journals	3		
<b>Total Cost of</b>			
f) a) Books	114		Lakhs
b) Subscription for Journal	2.26		Lakhs
g) Cost of Furniture	3.84		Lakhs
h) Whether Xerox facility is available	Y		
i) Whether Internet facility is available	Y		
	Band Width		200
j) No. of Computer available in the Library	PIII		0
	PIV		5
	PV		10
k) Whether multimedia facility is available	Y		
l) Whether digitization of library is done	Y		
m) Any other amenities provided to students in library.	LIBRARY NETWORK(LAN) PLAGIARISM X-CHECKER,READING ROOM FACILITY REFERENCE FACILITY,BOOK HOME LENDING		
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Director  
Yashoda Technical Campus  
Satara



Director  
Yashoda Technical Campus  
Satara



FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		492	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		3	
5	Number of Applications Software's available		20	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		60	
7	Number of Scanners available		15	
8	Total cost of the printers and scanners		750000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE	
14	Specify Bandwidth available		100+50+100	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	29398408	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	21894162	
19	Annual fee of the Internet Services in	Rs. Lakhs	933161	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	15810-51729-4400
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	4	6220-23130-2800
	5. Non - Teaching Staff	Y	12	8650-27238-2000
	6. Maintenance Staff	N	0	0

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.



*[Signature]*  
 Director  
 Yashoda Technical Campus  
 Satara



FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	8	8
4	ASSOCIATE PROFESSOR	12	12
5	ASSISTANT PROFESSOR	57	57
6	PHYSICAL DIRECTOR	1	1
7	LIBRARIAN	1	1
8	REGISTRAR	1	1
9	ASSISTANT ADMINISTRATIVE OFFICER	1	1
10	ESTATE MANAGER	1	1
11	OFFICE SUPERINTENDENT	4	4
12	SYSTEM ADMINISTRATOR	1	1
13	SR STENOGRAPHER AND P A	1	1
14	FINANCE OFFICER	1	1
15	ACCOUNTANT	6	6
16	COMPUTER OPERATOR	4	4
17	SR CLERK	13	13
18	JR CLERK	16	16
19	ASSISTANT LIBRARIAN	1	1
20	LIBRARY CLERK	7	7
21	STORE KEEPER	2	2
22	ASSISTANT STORE KEEPER	2	2
23	INSTRUCTOR	3	3
24	LAB TECHNICIANS	15	15
25	LAB ASSISTANT	18	18
26	LAB ATTENDANT	21	13
27	LIBRARY ATTENDANT	1	1
28	PEON	19	18
29	SECURITY GUARD	11	11
30	DRIVER	4	4
31	CLEANER	9	9
32	SWEEPER	8	8
Total		251	242
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



*[Signature]*  
 Director  
 Yashoda Technical Campus  
 Satara



## FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



### Online Fee Approval Proposal for Academic Year 2024-25

<b>Name of the College /Institute</b>	EN6757, MCA6757, ME6757, MB6757, PH6757, MPH6757 - YSPM's Yashoda Technical Campus, Satara
<b>Address</b>	Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

Income Details												
Sr. No	Income Head	Total Income	Segmental bifurcation of Income									
			ENGG	MBA	MCA	ME	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEE	12036488	6023347	1039774	1157776	0	3116756	698835	0	0	0	0
2	TUITION FEE	95972642	48915632	7698691	8658269	198189	25044696	5457165	0	0	0	0
<b>Total Income</b>		<b>108009130</b>	<b>54938979</b>	<b>8738465</b>	<b>9816045</b>	<b>198189</b>	<b>28161452</b>	<b>6156000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details												
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion									
			ENGG	MBA	MCA	ME	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	95972642	Total 48915632 Deductible 0	Total 7698691 Deductible 0	Total 8658269 Deductible 0	Total 198189 Deductible 0	Total 25044696 Deductible 0	Total 5457165 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	12036488	Total 6023347 Deductible 0	Total 1039774 Deductible 0	Total 1157776 Deductible 0	Total 0 Deductible 0	Total 3116756 Deductible 0	Total 698835 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>108009130</b>	<b>54938979</b>	<b>8738465</b>	<b>9816045</b>	<b>198189</b>	<b>28161452</b>	<b>6156000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Details												
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense									
			ENGG	MBA	MCA	ME	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	ADMIN CHARGES	29940	20639	0	1800	0	7501	0	0	0	0	0
2	CONFERENCES SEMINAR - STUDENT	841411	460840	80500	241771	0	58300	0	0	0	0	0
3	STUDENT COMPETITION	491374	353434	32640	105300	0	0	0	0	0	0	0
4	GUEST LECTURE	103960	0	103960	0	0	0	0	0	0	0	0
5	REMUNERATION/PROFESSIONAL CHARGES TO VISITING FACU	367351	185451	22616	122784	0	7500	29000	0	0	0	0
6	COLLEGE OF CONTRIBUTION TO PF	359265	247669	0	21600	0	89996	0	0	0	0	0
7	TEACING STAFF SALARY	69302093	34540359	5606842	4007720	910000	17507538	6729634	0	0	0	0
8	INTERNET CHARGES	933161	574831	125724	205774	0	20124	6708	0	0	0	0
9	GARDEN MATERIAL	504928	283973	38598	47263	0	117370	17724	0	0	0	0
10	NON TEACING STAFF SALARY	34870198	21246852	2794909	2623238	0	6684942	1520257	0	0	0	0
11	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	627907	553447	0	0	0	74460	0	0	0	0	0
12	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI	2262885	1659697	4500	326120	0	237792	34776	0	0	0	0
13	ADMISSIONS REGULATING AUTHORITY	220300	79400	20000	20000	20000	60000	20900	0	0	0	0
14	STUDENTS GATHERING EXPENSES	935604	696940	102300	116512	0	17827	2025	0	0	0	0
15	. STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSE	1209342	736070	171390	291570	0	10312	0	0	0	0	0
16	TRAINING & PLACEMENT EXPENSES	753715	423800	57600	70550	0	175200	26565	0	0	0	0
17	BANK CHARGES/BANK COMMISSION	133089	52624	17317	14067	0	31044	18037	0	0	0	0
18	BANK INTEREST ON THE WORKING CAPITAL LOAN	3010144	1593404	245500	225340	0	550200	395700	0	0	0	0
19	CONFERENCE AND SEMINAR	1028166	525340	98340	385730	0	18756	0	0	0	0	0
20	COMMITTEE MEETING CHARGES TO MEMBERS/TRUSTEE	29256	5256	0	0	0	0	24000	0	0	0	0
21	CONVEYANCE, TRAVELLING, ETC. FOR OFFICIAL PURPOSES	1723014	976548	240900	325670	0	178646	1250	0	0	0	0
22	TELEPHONE, MOBILE, FAX CHARGES	154898	34367	52516	66760	0	0	1255	0	0	0	0
23	PROSPECTUS PRINTING	255390	116500	8000	106860	0	24030	0	0	0	0	0
24	EXAM PAPERS AND FORM PRINTING	409410	302770	3200	103440	0	0	0	0	0	0	0
25	OTHER STATIONARY	257796	219296	0	27500	0	11000	0	0	0	0	0
26	ELECTRICITY	1191147	765737	127623	127623	0	127623	42541	0	0	0	0
27	EXP RELATE TO STUDENT -INDUCTION PROG.	644831	427640	53400	48600	0	46450	68741	0	0	0	0
28	SWEEPING AND CLEANING SERVICES	1133850	548680	148640	292640	0	78650	65240	0	0	0	0
29	LABOTORY MATERIAL	575590	402540	0	125300	0	47750	0	0	0	0	0
30	DEMONSTRATION MATERIAL	301240	301240	0	0	0	0	0	0	0	0	0
31	CONSUMABLES, CHEMICALS ETC	676239	345750	0	48450	0	11044	270995	0	0	0	0
32	DEPRECIATION	22648550	14473095	1138759	1553617	0	3527715	1955364	0	0	0	0
33	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	529890	350450	54100	125340	0	0	0	0	0	0	0
34	OTHER MEETING EXPENSES	163136	0	1600	143440	0	18096	0	0	0	0	0
35	AFFILIATION FEE PAID TO AFFILIATING AUTHORITY	747000	209000	33000	33000	0	236000	236000	0	0	0	0
36	AFFILIATION-UNIVERSITY AFFILIATION FEE	492800	320000	86400	86400	0	0	0	0	0	0	0
37	FEE REGULATING AUTHORITY FEES	116847	41847	15000	15000	0	0	15000	0	0	0	0
38	AFFILIATION- INSPECTION FEE PAID TO VARIOUS COMPET	382500	345000	0	37500	0	0	0	0	0	0	0
39	OTHER EXPENSES-THE PROCESSING FEE PAID TO NBA	1274400	1274400	0	0	0	0	0	0	0	0	0





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40	ADMISSION PUBLISHED IN THE NEWSPAPER	509076	406417	31122	10000	0	61537	0	0	0	0	0	0
41	RECRUITMENT OF STAFF PUBLISHED IN THE NEWSPAPER	117919	92719	0	0	0	25200	0	0	0	0	0	0
42	WATER EXPENSES	492390	252704	40203	52455	0	128266	18762	0	0	0	0	0
43	AUDIT FEE - COLLEGE	150000	60000	25000	20000	0	30000	15000	0	0	0	0	0
<b>Total Expenses</b>		<b>152962002</b>	<b>86506726</b>	<b>11582199</b>	<b>12176734</b>	<b>945000</b>	<b>30235869</b>	<b>11515474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses										
Main Head	Sub Head	Total Expenses	ENGG	MBA	MCA	ME	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	
Salary - Teaching Staff	Pay	69302093	Total 34540359 Paid 34540359 Provision for Unpaid 0 Claimed 34540359	Total 5606842 Paid 5606842 Provision for Unpaid 0 Claimed 5606842	Total 4007720 Paid 4007720 Provision for Unpaid 0 Claimed 4007720	Total 910000 Paid 910000 Provision for Unpaid 0 Claimed 910000	Total 17507538 Paid 17507538 Provision for Unpaid 0 Claimed 17507538	Total 6729634 Paid 6729634 Provision for Unpaid 0 Claimed 6729634	0	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	34870198	Total 21246852 Paid 21246852 Provision for Unpaid 0 Claimed 21246852	Total 2794909 Paid 2794909 Provision for Unpaid 0 Claimed 2794909	Total 2623238 Paid 2623238 Provision for Unpaid 0 Claimed 2623238	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 6684942 Paid 6684942 Provision for Unpaid 0 Claimed 6684942	Total 1520257 Paid 1520257 Provision for Unpaid 0 Claimed 1520257	0	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	359265	Total 247669 Paid 247669 Provision for Unpaid 0 Claimed 247669	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 21600 Paid 21600 Provision for Unpaid 0 Claimed 21600	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 89996 Paid 89996 Provision for Unpaid 0 Claimed 89996	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	29940	Total 20639 Paid 20639 Provision for Unpaid 0 Claimed 20639	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 1800 Paid 1800 Provision for Unpaid 0 Claimed 1800	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 7501 Paid 7501 Provision for Unpaid 0 Claimed 7501	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	367351	Total 185451 Paid 185451 Provision for Unpaid 0 Claimed 185451	Total 22616 Paid 22616 Provision for Unpaid 0 Claimed 22616	Total 122784 Paid 122784 Provision for Unpaid 0 Claimed 122784	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 7500 Paid 7500 Provision for Unpaid 0 Claimed 7500	Total 29000 Paid 29000 Provision for Unpaid 0 Claimed 29000	0	0	0	0	
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	103960	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 103960 Paid 103960 Provision for Unpaid 0 Claimed 103960	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	747000	Total 209000 Paid 209000 Provision for Unpaid 0 Claimed 209000	Total 33000 Paid 33000 Provision for Unpaid 0 Claimed 33000	Total 33000 Paid 33000 Provision for Unpaid 0 Claimed 33000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 236000 Paid 236000 Provision for Unpaid 0 Claimed 236000	Total 236000 Paid 236000 Provision for Unpaid 0 Claimed 236000	0	0	0	0	
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	382500	Total 345000 Paid 345000 Provision for Unpaid 0 Claimed 345000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 37500 Paid 37500 Provision for Unpaid 0 Claimed 37500	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	492800	Total 320000 Paid 320000 Provision for Unpaid 0 Claimed 320000	Total 86400 Paid 86400 Provision for Unpaid 0 Claimed 86400	Total 86400 Paid 86400 Provision for Unpaid 0 Claimed 86400	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	627907	Total 553447 Paid 553447 Provision for Unpaid 0 Claimed 553447	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 74460 Paid 74460 Provision for Unpaid 0 Claimed 74460	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	2262885	Total 1659697 Paid 1659697 Provision for Unpaid 0 Claimed 1659697	Total 4500 Paid 4500 Provision for Unpaid 0 Claimed 4500	Total 326120 Paid 326120 Provision for Unpaid 0 Claimed 326120	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 237792 Paid 237792 Provision for Unpaid 0 Claimed 237792	Total 34776 Paid 34776 Provision for Unpaid 0 Claimed 34776	0	0	0	0	
Audit Fees	Audit Fee - College	150000	Total 60000 Paid 60000 Provision for Unpaid 0 Claimed 60000	Total 25000 Paid 25000 Provision for Unpaid 0 Claimed 25000	Total 20000 Paid 20000 Provision for Unpaid 0 Claimed 20000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 30000 Paid 30000 Provision for Unpaid 0 Claimed 30000	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	0	0	0	0	
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	116847	Total 41847 Paid 41847 Provision for Unpaid 0 Claimed 41847	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	0	0	0	0	
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	220300	Total 79400 Paid 79400 Provision for Unpaid 0 Claimed 79400	Total 20000 Paid 20000 Provision for Unpaid 0 Claimed 20000	Total 20000 Paid 20000 Provision for Unpaid 0 Claimed 20000	Total 20000 Paid 20000 Provision for Unpaid 0 Claimed 20000	Total 60000 Paid 60000 Provision for Unpaid 0 Claimed 60000	Total 20900 Paid 20900 Provision for Unpaid 0 Claimed 20900	0	0	0	0	
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	117919	Total 92719 Paid 92719 Provision for Unpaid 0 Claimed 92719	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 25200 Paid 25200 Provision for Unpaid 0 Claimed 25200	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	509076	Total 406417 Paid 406417 Provision for Unpaid 0 Claimed 406417	Total 31122 Paid 31122 Provision for Unpaid 0 Claimed 31122	Total 10000 Paid 10000 Provision for Unpaid 0 Claimed 10000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 61537 Paid 61537 Provision for Unpaid 0 Claimed 61537	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Expenses related to Students	1. Students Gathering Expenses	935604	Total 696940 Paid 696940 Provision for Unpaid 0 Claimed 696940	Total 102300 Paid 102300 Provision for Unpaid 0 Claimed 102300	Total 116512 Paid 116512 Provision for Unpaid 0 Claimed 116512	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 17827 Paid 17827 Provision for Unpaid 0 Claimed 17827	Total 2025 Paid 2025 Provision for Unpaid 0 Claimed 2025	0	0	0	0	
Expenses related to Students	2. Student sports activities & gymkhana expenses	1209342	Total 736070 Paid 736070 Provision for Unpaid 0 Claimed 736070	Total 171390 Paid 171390 Provision for Unpaid 0 Claimed 171390	Total 291570 Paid 291570 Provision for Unpaid 0 Claimed 291570	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 10312 Paid 10312 Provision for Unpaid 0 Claimed 10312	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name	753715	Total 423800 Paid 423800 Provision for Unpaid 0 Claimed 423800	Total 57600 Paid 57600 Provision for Unpaid 0 Claimed 57600	Total 705550 Paid 705550 Provision for Unpaid 0 Claimed 705550	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 26565 Paid 26565 Provision for Unpaid 0 Claimed 26565	0	0	0	0	



Director



	of consultant, amount paid and mode of payment.		Claimed 423800	Claimed 57600	Claimed 70550	Claimed 0	Claimed 175200	Claimed 26565				
Expenses related to Students	6. Induction Program	644831	Total 427640 Claimed 427640	Total 53400 Claimed 53400	Total 48600 Claimed 48600	Total 0 Claimed 0	Total 46450 Claimed 46450	Total 68741 Claimed 68741	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	133089	Total 52624 Claimed 52624	Total 17317 Claimed 17317	Total 14067 Claimed 14067	Total 0 Claimed 0	Total 31044 Claimed 31044	Total 18037 Claimed 18037	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	3010144	Total 1593404 Claimed 1593404	Total 245500 Claimed 245500	Total 225340 Claimed 225340	Total 0 Claimed 0	Total 550200 Claimed 550200	Total 395700 Claimed 395700	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	1028166	Total 525340 Claimed 525340	Total 98340 Claimed 98340	Total 385730 Claimed 385730	Total 0 Claimed 0	Total 18756 Claimed 18756	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	841411	Total 460840 Claimed 460840	Total 80500 Claimed 80500	Total 241771 Claimed 241771	Total 0 Claimed 0	Total 58300 Claimed 58300	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	491374	Total 353434 Claimed 353434	Total 32640 Claimed 32640	Total 105300 Claimed 105300	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	29256	Total 5256 Claimed 5256	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 24000 Claimed 24000	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	163136	Total 0 Claimed 0	Total 1600 Claimed 1600	Total 143440 Claimed 143440	Total 0 Claimed 0	Total 18096 Claimed 18096	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1723014	Total 976548 Claimed 976548	Total 240900 Claimed 240900	Total 325670 Claimed 325670	Total 0 Claimed 0	Total 178646 Claimed 178646	Total 1250 Claimed 1250	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	933161	Total 574831 Claimed 574831	Total 125724 Claimed 125724	Total 205774 Claimed 205774	Total 0 Claimed 0	Total 20124 Claimed 20124	Total 6708 Claimed 6708	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	154898	Total 34367 Claimed 34367	Total 52516 Claimed 52516	Total 66760 Claimed 66760	Total 0 Claimed 0	Total 0 Claimed 0	Total 1255 Claimed 1255	0	0	0	0
Printing and Stationery	Prospectus printing	255390	Total 116500 Claimed 116500	Total 8000 Claimed 8000	Total 106860 Claimed 106860	Total 0 Claimed 0	Total 24030 Claimed 24030	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	409410	Total 302770 Claimed 302770	Total 3200 Claimed 3200	Total 103440 Claimed 103440	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	257796	Total 219296 Claimed 219296	Total 0 Claimed 0	Total 27500 Claimed 27500	Total 0 Claimed 0	Total 11000 Claimed 11000	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1191147	Total 765737 Claimed 765737	Total 127623 Claimed 127623	Total 127623 Claimed 127623	Total 0 Claimed 0	Total 127623 Claimed 127623	Total 42541 Claimed 42541	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	492390	Total 252704 Claimed 252704	Total 40203 Claimed 40203	Total 52455 Claimed 52455	Total 0 Claimed 0	Total 128266 Claimed 128266	Total 18762 Claimed 18762	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	504928	Total 283973 Claimed 283973	Total 38598 Claimed 38598	Total 47263 Claimed 47263	Total 0 Claimed 0	Total 117370 Claimed 117370	Total 17724 Claimed 17724	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1133850	Total 548680 Claimed 548680	Total 148640 Claimed 148640	Total 292640 Claimed 292640	Total 0 Claimed 0	Total 78650 Claimed 78650	Total 65240 Claimed 65240	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	575590	Total 402540 Claimed 402540	Total 0 Claimed 0	Total 125300 Claimed 125300	Total 0 Claimed 0	Total 47750 Claimed 47750	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	301240	Total 301240 Claimed 301240	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	676239	Total 345750 Claimed 345750	Total 0 Claimed 0	Total 48450 Claimed 48450	Total 0 Claimed 0	Total 11044 Claimed 11044	Total 270995 Claimed 270995	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	1274400	Total 1274400 Claimed 1274400	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	22648550	Total 14473095 Claimed 0	Total 1138759 Claimed 0	Total 1553617 Claimed 0	Total 0 Claimed 0	Total 3527715 Claimed 0	Total 1955364 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	529890	Total 350450 Claimed 350450	Total 54100 Claimed 54100	Total 125340 Claimed 125340	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		152962002	86506726	11582199	12176744	945000	30253669	11515474	0	0	0	0
<b>Total Claimed Expenses</b>			72033631	10443440	106231	945000	2878134	9560110				

FOR OFFICE USE ONLY



Director  
Yashoda Technical Campus  
Satara



Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

## FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



### Online Fee Approval Proposal for Academic Year 2024-25

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: YSPM's Yashoda Technical Campus, Satara  
Code: EN6757  
Location: Sr. No. 242/1, NH-4, Wadhe Phata, Satara, Satara, Satara

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	REDASANI VIVEKKUMAR VIRENDRAKUMAR	DIRECTOR	11-08-2017	NA	PH	Applicable and Submitted	2151237933825114 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	2307000	Bank Transfer	1978465	2307000
2	Teaching	Regular	Approved	Yes	CHAWARE VITTHAL JAGANNATH	PROFESSOR	11-06-2020	NA	MPH	Applicable and Submitted	2151237933824941 AU SMALL FINANCE	Nationalized / Private / Scheduled	1930784	Bank Transfer	1631640	1930784
3	Teaching	Regular	Approved	Yes	JADHAV PRAKASH DILIP	PROFESSOR	03-02-2022	NA	MPH	Applicable and Submitted	2151237933824911 AU SMALL FINANCE	Nationalized / Private / Scheduled	1880576	Bank Transfer	1575880	1880576
4	Teaching	Regular	Approved	Yes	BHAGWAT AVINASH MAHADEV	PROFESSOR	02-07-2012	NA	PH	Applicable and Submitted	2151237933825414 AU SMALL FINANCE	Nationalized / Private / Scheduled	1856520	Bank Transfer	1562494	1856520
5	Teaching	Regular	Approved	Yes	CHAWARE BHARATEE VITTHAL	PROFESSOR	06-11-2020	NA	PH	Applicable and Submitted	2151237933824311 AU SMALL FINANCE	Nationalized / Private / Scheduled	1771744	Bank Transfer	1520779	1771744
6	Teaching	Regular	Approved	Yes	ROHANE SACHIN HARIDAS	PROFESSOR	02-07-2018	NA	PH	Applicable and Submitted	2151237933825084 AU SMALL FINANCE	Nationalized / Private / Scheduled	1759784	Bank Transfer	1481325	1759784
7	Teaching	Regular	Approved	Yes	VELHAL ATISH BABURAO	ASSOCIATE PROFESSOR	02-11-2020	NA	MPH	Applicable and Submitted	2151237933824921 AU SMALL FINANCE	Nationalized / Private / Scheduled	1721226	Bank Transfer	1,454,703	1721226
8	Teaching	Regular	Approved	Yes	MHASKE DEEPTI NILESH	ASSOCIATE PROFESSOR	07-04-2016	NA	PH	Applicable and Submitted	2151237933824201 AU SMALL FINANCE	Nationalized / Private / Scheduled	1715768	Bank Transfer	1450949	1715768
9	Teaching	Regular	Approved	Yes	CHAVAN RAJASHRI RAMESH	ASSOCIATE PROFESSOR	01-08-2017	NA	MBA	Applicable and Submitted	2151237933825924 AU SMALL FINANCE	Nationalized / Private / Scheduled	1594730	Bank Transfer	1367674	1594730
10	Teaching	Regular	Approved	Yes	BADKAR DURADUNDI SAWANT	PRINCIPAL	01-06-2022	NA	ENGG	Applicable and Submitted	2251254441648800 Au Small Fiance Bank	Nationalized / Private / Scheduled	1457220	Bank Transfer	1271225	1457220
11	Teaching	Regular	Approved	Yes	JADHAV SUNITA POPAT	ASSOCIATE PROFESSOR	07-04-2022	NA	MCA	Applicable and Submitted	2151235736493649 AU SMALL FINANCE	Nationalized / Private / Scheduled	1293480	Bank Transfer	1164626	1293480
12	Teaching	Regular	Approved	Yes	SHINDE TARANG RAMRAO	ASSOCIATE PROFESSOR	04-05-2022	NA	ENGG	Applicable and Submitted	2251263040903241 AU SMALL FINANCE	Nationalized / Private / Scheduled	1286711	Bank Transfer	1145066	1286711
13	Teaching	Regular	Approved	Yes	BALSHTWAR SARITA VITTHAL	ASSOCIATE PROFESSOR	21-06-2022	NA	ENGG	Applicable and Submitted	2251254441767701 AU SMALL FINANCE	Nationalized / Private / Scheduled	1277043	Bank Transfer	1137912.00	1277043
14	Teaching	Regular	Approved	Yes	ITRAJ SANTOSH SUDHAKAR	PROFESSOR	07-04-2022	NA	ENGG	Applicable and Submitted	2251254441767951 AU SMALL FINANCE	Nationalized / Private / Scheduled	1182044	Bank Transfer	1080274.00	1182044
15	Teaching	Regular	Approved	Yes	LEMBE SUNIL SHIVAJIRAO	ASSISTANT PROFESSOR	05-07-2018	NA	ENGG	Applicable and Submitted	2151237933825364 AU SMALL FINANCE	Nationalized / Private / Scheduled	1105184	Bank Transfer	1013922	1105184
16	Teaching	Regular	Approved	Yes	SHINDE KISHOR RAJENDRAKUMAR	ASSISTANT PROFESSOR	01-12-2018	NA	ENGG	Applicable and Submitted	2151237933824911 AU SMALL FINANCE	Nationalized / Private / Scheduled	1069600	Bank Transfer	956580	1069600
17	Teaching	Regular	Approved	Yes	BORATE PRASHANT GAJANAN	ASSISTANT PROFESSOR	01-06-2015	NA	ENGG	Applicable and Submitted	2151237933825244 AU SMALL FINANCE	Nationalized / Private / Scheduled	1022774	Bank Transfer	937841	1022774
18	Teaching	Regular	Approved	Yes	JAGTAP KIRAN PRAKASH	ASSISTANT PROFESSOR	04-07-2017	NA	ENGG	Applicable and Submitted	2151237933825374 AU SMALL FINANCE	Nationalized / Private / Scheduled	1021738	Bank Transfer	954500	1021738
19	Teaching	Regular	Approved	Yes	MOHITE RANDHIRSINH	ASSOCIATE PROFESSOR	10-12-2012	NA	MBA	Applicable and Submitted	2151237933825314 AU SMALL FINANCE	Nationalized / Private / Scheduled	980742	Bank Transfer	980742	1004842





					DATTATRAY					Submitted		Scheduled					
20	Teaching	Regular	Approved	Yes	RATHOD MAHESH LAXMAN	ASSISTANT PROFESSOR	05-06-2014	NA	ENGG	Applicable and Submitted	2151237933825344 AU SMALL FINANCE	Nationalized / Private / Scheduled	989768	Bank Transfer	910864	989768	
21	Teaching	Regular	Approved	Yes	DEVALE RASIKA PURSHOTTAM	ASSISTANT PROFESSOR	01-07-2013	NA	PH	Applicable and Submitted	2151237933824581 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	987422	Bank Transfer	908884	987422	
22	Teaching	Regular	Approved	Yes	SHENDE TUSHAR VILAS	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG,MBA	Applicable and Submitted	215123793382556 AU SMALL FINANCE	Nationalized / Private / Scheduled	955868	Bank Transfer	953368	955868	
23	Teaching	Regular	Approved	Yes	MANE SUNIL SHANKAR	ASSISTANT PROFESSOR	14-02-2014	NA	ENGG	Applicable and Submitted	2151237933825154 AU SMALL FINANCE	Nationalized / Private / Scheduled	947174	Bank Transfer	862915.00	947174	
24	Teaching	Regular	Approved	Yes	PATEL JAHEER HUSSAIN	ASSISTANT PROFESSOR	06-01-2016	NA	ENGG	Applicable and Submitted	2151237933825894 AU SMALL FINANCE	Nationalized / Private / Scheduled	947174	Bank Transfer	874915.00	947174	
25	Teaching	Regular	Approved	Yes	DESHMUKH NIKHIL VILASRAO	ASSISTANT PROFESSOR	11-08-2016	NA	ENGG	Applicable and Submitted	2151235436927663 AU SMALL FINANCE	Nationalized / Private / Scheduled	942216	Bank Transfer	866288	942216	
26	Teaching	Regular	Approved	Yes	LANDAGE MAKARAND VIJAYKUMAR	ASSISTANT PROFESSOR	02-04-2016	NA	MBA	Applicable and Submitted	2151237933825834 Au Small Fiance Bank	Nationalized / Private / Scheduled	917610	Bank Transfer	857159	917610	
27	Teaching	Regular	Approved	Yes	DHANE VIKAS SARJERAO	ASSISTANT PROFESSOR	01-01-2021	NA	ME	Not Applicable	2151237933825071 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	910000	Bank Transfer	907500	910000	
28	Teaching	Regular	Approved	Yes	TAPASE HIMGOURI OMKAR	ASSISTANT PROFESSOR	14-11-2017	NA	ENGG,MCA	Applicable and Submitted	2151237933825774 AU SMALL FINANCE	Nationalized / Private / Scheduled	885689	Bank Transfer	831511	885689	
29	Teaching	Regular	Approved	Yes	NIMBALKAR PRASHANT PANDHARINATH	ASSISTANT PROFESSOR	23-12-2014	NA	ENGG	Applicable and Submitted	2151237933825384 AU SMALL FINANCE	Nationalized / Private / Scheduled	884934	Bank Transfer	815968	884934	
30	Teaching	Regular	Approved	Yes	BHOSALE SARIKA ANIL	ASSOCIATE PROFESSOR	22-08-2017	NA	MBA	Applicable and Submitted	225126224402639 AU SMALL FINANCE	Nationalized / Private / Scheduled	884056	Bank Transfer	822444	884056	
31	Teaching	Regular	Approved	Yes	ATPADKAR ABHIJIT BALASO	ASSISTANT PROFESSOR	17-07-2017	NA	ENGG	Applicable and Submitted	2151237933825104 AU SMALL FINANCE	Nationalized / Private / Scheduled	878235	Bank Transfer	816731.00	878235	
32	Teaching	Regular	Approved	Yes	SAGARE ABHIRUP RAJENDRA	ASSISTANT PROFESSOR	16-08-2018	NA	PH	Applicable and Submitted	2151237933824741 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	875534	Bank Transfer	743623	875534	
33	Teaching	Regular	Approved	Yes	MOHITE VISHAL RAMESH	ASSISTANT PROFESSOR	02-07-2019	NA	PH	Applicable and Submitted	2151237933825604 Au Small Fiance Bank	Nationalized / Private / Scheduled	856534	Bank Transfer	798415	856534	
34	Teaching	Regular	Approved	Yes	SHAH AJINKYA SUBHASH	ASSISTANT PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	2151237933825554 AU SMALL FINANCE	Nationalized / Private / Scheduled	846130	Bank Transfer	807312	846130	
35	Teaching	Regular	Approved	Yes	RAUT SATISH KERU	ASSISTANT PROFESSOR	21-06-2018	NA	ENGG	Applicable and Submitted	2151237933825124 AU SMALL FINANCE	Nationalized / Private / Scheduled	842724	Bank Transfer	786759	842724	
36	Teaching	Regular	Approved	Yes	BHONGALE PRIYANKA ASHISH	ASSISTANT PROFESSOR	01-01-2019	NA	PH,MPH	Applicable and Submitted	2151237933823931 AU SMALL FINANCE	Nationalized / Private / Scheduled	824821	Bank Transfer	771653	824821	
37	Teaching	Regular	Approved	Yes	PURANIK VIVEK VINAYAK	PROFESSOR	09-07-2022	NA	ENGG	Applicable and Submitted	2251254441767951 AU SMALL FINANCE	Nationalized / Private / Scheduled	820406	Bank Transfer	818906.00	820406	
38	Teaching	Regular	Approved	Yes	SABALE SUJATA NIKHIL	ASSISTANT PROFESSOR	09-09-2019	NA	ENGG	Applicable and Submitted	2151237933825824 AU SMALL FINANCE	Nationalized / Private / Scheduled	810257	Cheque	759356	810257	
39	Teaching	Regular	Approved	Yes	SALUNKHE AMITA AKASH	ASSISTANT PROFESSOR	22-09-2020	NA	PH	Applicable and Submitted	2151237933825424 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	801660	Bank Transfer	752101	801660	
40	Teaching	Regular	Approved	Yes	BHOITE RUPALI PRASHANT	ASSISTANT PROFESSOR	22-09-2020	NA	PH	Applicable and Submitted	2151237933825614 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	801660	Bank Transfer	752101	801660	
41	Teaching	Regular	Approved	Yes	KADAM TRIVENI SHRIMANT	ASSISTANT PROFESSOR	20-09-2020	NA	PH	Applicable and Submitted	2151237933823801 Au Small Fiance Bank	Nationalized / Private / Scheduled	795554	Bank Transfer	746948	795554	
42	Teaching	Regular	Approved	Yes	MANER VASIM BASHIR	ASSISTANT PROFESSOR	10-06-2014	NA	ENGG	Applicable and Submitted	2151237933825404 AU SMALL FINANCE	Nationalized / Private / Scheduled	786947	Bank Transfer	739683	786947	
43	Teaching	Regular	Approved	Yes	SALUNKHE SHARYU ANIL	ASSISTANT PROFESSOR	12-07-2019	NA	ENGG	Applicable and Submitted	2151237933824901 AU SMALL FINANCE	Nationalized / Private / Scheduled	779620	Bank Transfer	734559	779620	
44	Teaching	Regular	Approved	Yes	BARGE ANURADHA DATTATRAY	LIBRARIAN	18-10-2014	NA	ENGG ,Non_FRA	Applicable and Submitted	2151237933825954 Au Small Fiance Bank	Nationalized / Private / Scheduled	760440	Bank Transfer	758340	789138	
45	Teaching	Regular	Approved	Yes	TEKE SACHIN RAMCHANDRA	ASSISTANT PROFESSOR	07-06-2017	NA	ENGG	Applicable and Submitted	215123793382600 AU SMALL FINANCE	Nationalized / Private / Scheduled	749206	Bank Transfer	746706.00	749206	
46	Teaching	Regular	Approved	Yes	KADAM SANDHYA PANKAJ	ASSISTANT PROFESSOR	04-05-2022	NA	PH	Applicable and Submitted	2251235338507554 AU SMALL FINANCE	Nationalized / Private / Scheduled	729090	Bank Transfer	689965	729090	
47	Teaching	Regular	Approved	Yes	PATIL POOJA RAGHUNATH	ASSISTANT PROFESSOR	01-06-2016	NA	MBA	Applicable and Submitted	2151235436927653 Au Small Fiance Bank	Nationalized / Private / Scheduled	720387	Bank Transfer	681966	720387	
48	Teaching	Regular	Approved	Yes	PINGLE JYOTI SHIVAJI	ASSOCIATE PROFESSOR	07-01-2022	NA	PH ,Non_FRA	Applicable and Submitted	2251235038515187 AU SMALL FINANCE	Nationalized / Private / Scheduled	719903	Bank Transfer	601456	1314000	
49	Teaching	Regular	Approved	Yes	PAWAR VIJAYA PRALHAD	ASSISTANT PROFESSOR	17-08-2021	NA	ENGG	Applicable and Submitted	2151237933824971 AU SMALL FINANCE	Nationalized / Private / Scheduled	646336	Bank Transfer	629025	646336	
50	Teaching	Regular	Approved	Yes	KADAM VANAMALA VINAYAK	ASSISTANT PROFESSOR	15-11-2021	NA	MCA	Applicable and Submitted	2151237933825804 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	643906	Bank Transfer	641406	643906	
51	Teaching	Regular	Approved	Yes	SABLE KOMAL ARJUN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	2151235436932583 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	624860	Bank Transfer	588319	706156	
52	Teaching	Regular	Approved	Yes	BHONG GAURI ARJUN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	2151235436930280 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	624860	Bank Transfer	590464	685533	
53	Teaching	Regular	Approved	Yes	YADAV KOMAL VISHWAS	ASSISTANT PROFESSOR	03-01-2021	NA	ENGG	Applicable and Submitted	2151235033825814 AU SMALL FINANCE	Nationalized / Private / Scheduled	624278	Bank Transfer	0	624278	
54	Teaching	Regular	Approved	Yes	SHAIKH ALFAJ NAJIR	ASSISTANT PROFESSOR	16-06-2021	NA	ENGG	Applicable and Submitted	2151237933824781 AU SMALL FINANCE	Nationalized / Private / Scheduled	622393	Bank Transfer	527123	622343	





55	Teaching	Regular	Approved	Yes	GADE PRANJALI SADASHIV	ASSISTANT PROFESSOR	01-10-2021	NA	MCA	Applicable and Submitted	2151237933825254 Au Small Fiance Bank	Nationalized / Private / Scheduled	613991	Bank Transfer	611491	613991
56	Teaching	Regular	Approved	Yes	JADHAV SNEHAL SURYAKANT	ASSISTANT PROFESSOR	12-06-2021	NA	MCA	Applicable and Submitted	2151237933825884 Au Small Fiance Bank	Nationalized / Private / Scheduled	610249	Bank Transfer	607749	610249
57	Teaching	Regular	Approved	Yes	SHIKALGAR AFRIN AJMUDDIN	ASSISTANT PROFESSOR	01-02-2022	NA	ENGG	Applicable and Submitted	2151237933825844 AU SMALL FINANCE	Nationalized / Private / Scheduled	606343	Bank Transfer	603843	606343
58	Teaching	Regular	Approved	Yes	JADHAV SAYALI SACHIN	ASSISTANT PROFESSOR	16-11-2021	NA	ENGG	Applicable and Submitted	2151237933825744 AU SMALL FINANCE	Nationalized / Private / Scheduled	604574	Bank Transfer	602074	604574
59	Teaching	Regular	Approved	Yes	SHIVADE ANAND SUHDHIR	ASSISTANT PROFESSOR	16-11-2021	NA	ENGG	Applicable and Submitted	2151237933824551 AU SMALL FINANCE	Nationalized / Private / Scheduled	600865	Bank Transfer	598365	600865
60	Teaching	Regular	Approved	Yes	BARIDE AMOL ANIL	ASSOCIATE PROFESSOR	03-11-2022	NA	ENGG	Applicable and Submitted	2251254441767151 AU SMALL FINANCE	Nationalized / Private / Scheduled	578827	Bank Transfer	577727	578827
61	Teaching	Regular	Approved	Yes	PATIL POPAT DEVIDAS	ASSISTANT PROFESSOR	01-06-2016	30-11-2022	ENGG	Applicable and Submitted	2151237933825914 AU SMALL FINANCE	Nationalized / Private / Scheduled	555370	Bank Transfer	553770	555370
62	Teaching	Regular	Approved	Yes	SAWANT ROHINI KIRAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	2151235436932610 AU SMALL FINANCE	Nationalized / Private / Scheduled	543142	Bank Transfer	541042	655335
63	Teaching	Regular	Approved	Yes	KADAM POOJA BALASO	ASSISTANT PROFESSOR	01-07-2022	NA	PH ,Non_FRA	Applicable and Not Submitted	2251251743708156 AU SMALL FINANCE	Nationalized / Private / Scheduled	527000	Bank Transfer	525300	577000
64	Teaching	Regular	Approved	Yes	MUTHUKUMARAN NITHYA RAMASAMY	PROFESSOR	21-11-2022	NA	ENGG	Applicable and Submitted	2251235344574674 AU SMALL FINANCE	Nationalized / Private / Scheduled	522808	Bank Transfer	521708.00	522808
65	Teaching	Regular	Approved	Yes	JOSHI PIYUSH RAMESH	ASSISTANT PROFESSOR	01-07-2022	NA	PH ,Non_FRA	Applicable and Submitted	2251251743708146 AU SMALL FINANCE	Nationalized / Private / Scheduled	505281	Bank Transfer	503581	628185
66	Teaching	Regular	Approved	Yes	PAWASHE ANUP MARUTI	ASSISTANT PROFESSOR	01-06-2016	31-10-2022	ENGG	Not Applicable	2151237933826107 AU SMALL FINANCE	Nationalized / Private / Scheduled	496104	Bank Transfer	482704	496104
67	Teaching	Regular	Approved	Yes	YADAV PRIYANKA SHANKARRAO	ASSISTANT PROFESSOR	16-02-2022	NA	ENGG	Applicable and Submitted	2151237933825934 AU SMALL FINANCE	Nationalized / Private / Scheduled	481828	Bank Transfer	156024	481828
68	Teaching	Regular	Approved	Yes	BAID KRISHAMA JASKARAN	ASSISTANT PROFESSOR	12-11-2018	NA	MPH	Applicable and Submitted	2251251738662864 AU SMALL FINANCE	Nationalized / Private / Scheduled	473787	Bank Transfer	472387	473787
69	Teaching	Regular	Approved	Yes	CHAVAN VISHWAJEET SHIVAJI	PHYSICAL DIRECTOR	07-12-2021	30-11-2022	ENGG	Not Applicable	2151237933823841 AU SMALL FINANCE	Nationalized / Private / Scheduled	409250	Bank Transfer	405650	409250
70	Teaching	Regular	Approved	Yes	JADHAV AKASH PRAKASH	ASSISTANT PROFESSOR	17-10-2022	NA	PH	Applicable and Submitted	2251251743708136 AU SMALL FINANCE	Nationalized / Private / Scheduled	395524	Bank Transfer	394224	395524
71	Teaching	Regular	Approved	Yes	BHOKARE UMA MAHESH	ASSISTANT PROFESSOR	02-02-2014	28-09-2022	ENGG	Not Applicable	2151235436927963 AU SMALL FINANCE	Nationalized / Private / Scheduled	394286	Bank Transfer	362071	394286
72	Teaching	Regular	Approved	Yes	NALAWADE SURAJ RAJARAM	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	2251235342841657 AU SMALL FINANCE	Nationalized / Private / Scheduled	386445	Bank Transfer	385145	386445
73	Teaching	Regular	Approved	Yes	KAMBLE SWATI PRAKASH	ASSISTANT PROFESSOR	30-10-2021	NA	MBA	Applicable and Submitted	2151235436923400 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	360849	Bank Transfer	359349	360849
74	Teaching	Regular	Approved	Yes	BAGWAN SAMEER USMAN	ASSISTANT PROFESSOR	10-03-2022	30-09-2022	ENGG	Applicable and Submitted	2151235736493029 AU SMALL FINANCE	Nationalized / Private / Scheduled	313794	Bank Transfer	310594	313794
75	Teaching	Regular	Approved	Yes	MOHITE AMRUTA UMESH	ASSISTANT PROFESSOR	17-10-2022	NA	ENGG	Applicable and Submitted	2251251743708106 AU SMALL FINANCE	Nationalized / Private / Scheduled	305077	Bank Transfer	303777	305077
76	Teaching	Regular	Approved	Yes	SAMARJIT SINGH ANAND	ASSISTANT PROFESSOR	14-11-2022	NA	ENGG	Applicable and Submitted	2251235344574664 AU SMALL FINANCE	Nationalized / Private / Scheduled	254053	Bank Transfer	252953	254053
77	Teaching	Regular	Approved	Yes	KULKARNI RUTUJAA PRADYUMNA	PRINCIPAL	30-07-2019	27-05-2022	ENGG	Not Applicable	2151237933825094 AU SMALL FINANCE	Nationalized / Private / Scheduled	239612	Bank Transfer	229212	239612
78	Teaching	Regular	Approved	Yes	BHOSALE AJITSINH SURYAKANT	PHYSICAL DIRECTOR	01-12-2022	NA	ENGG	Not Applicable	2251262245407166 AU SMALL FINANCE	Nationalized / Private / Scheduled	222528	Bank Transfer	200628	222528
79	Teaching	Regular	Approved	Yes	THORAT SHWETA VINAY	ASSISTANT PROFESSOR	01-11-2022	NA	MCA	Not Applicable	2251262243631139 AU SMALL FINANCE	Nationalized / Private / Scheduled	222528	Bank Transfer	221628	222528
80	Teaching	Regular	Approved	Yes	TEMBHURNE SAURABH PREMALA	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG	Applicable and Submitted	2151237933851123 AU SMALL FINANCE	Nationalized / Private / Scheduled	220732	Bank Transfer	209832	220732
81	Teaching	Regular	Approved	Yes	HEBBALE BASAWARAJ SHIVAPPA	ASSISTANT PROFESSOR	06-12-2022	NA	ENGG	Not Applicable	2151237933824250 AU SMALL FINANCE	Nationalized / Private / Scheduled	209964	Bank Transfer	199064	209964
82	Teaching	Regular	Approved	Yes	SHINDE PRIYANKA AMAR	ASSISTANT PROFESSOR	01-07-2022	NA	MCA	Not Applicable	2151235436924123 AU SMALL FINANCE	Nationalized / Private / Scheduled	203203	Bank Transfer	202403	203203
83	Teaching	Regular	Approved	Yes	PATIL SUCHIT SHAMARAO	ASSISTANT PROFESSOR	09-01-2023	12-12-2022	ENGG	Not Applicable	2251251738662915 AU SMALL FINANCE	Nationalized / Private / Scheduled	157624	Bank Transfer	156024	157624
84	Teaching	Regular	Approved	Yes	GADE LAUKIK RAMESH	ASSISTANT PROFESSOR	12-01-2021	30-06-2022	MCA	Applicable and Submitted	2151235436923800 AU SMALL FINANCE	Nationalized / Private / Scheduled	143189	Bank Transfer	142589	143189
85	Teaching	Regular	Approved	Yes	SAGARE PRATIBHA ATUL	ASSISTANT PROFESSOR	01-07-2022	27-12-2022	ENGG ,Non_FRA	Not Applicable	2251254441767631 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	137405	Bank Transfer	137005	704808
86	Teaching	Regular	Approved	Yes	PAWAR RAHUL BALWANT	ASSISTANT PROFESSOR	01-06-2016	31-05-2022	MCA	Applicable and Submitted	21512354369274175 AU SMALL FINANCE	Nationalized / Private / Scheduled	111264	Bank Transfer	110864	111264
87	Teaching	Regular	Approved	Yes	RATHOD DEEPA MAHESH	ASSISTANT PROFESSOR	01-01-2023	NA	ENGG ,Non_FRA	Applicable and Submitted	2151237933825344 AU SMALL FINANCE	Nationalized / Private / Scheduled	83376	Bank Transfer	82976	166896
88	Teaching	Regular	Approved	Yes	NALAWADE SACHIN PANDITRAO	ASSISTANT PROFESSOR	19-12-2022	NA	ENGG ,Non_FRA	Applicable and Submitted	22512353038515197 AU SMALL FINANCE	Nationalized / Private / Scheduled	55632	Bank Transfer	55432	188433
89	Teaching	Regular	Approved	Yes	LOKARE PARIKRAMA BHARATRAO	ASSISTANT PROFESSOR	05-07-2018	31-03-2022	MCA	Applicable and Submitted	2151237933823035 AU SMALL FINANCE	Nationalized / Private / Scheduled	55510	Bank Transfer	55310	55510
90	Teaching	Regular	Approved	Yes	HINDINAMANI SHIVACHANDRA	ASSISTANT PROFESSOR	01-06-2016	31-03-2022	ENGG	Not Applicable	2251251738664097 AU SMALL FINANCE	Nationalized / Private / Scheduled	2709	Bank Transfer	2709	3709



					RAVICHANDRA						Scheduled					
91	Administration	Regular	Approved	Yes	SURAVASE GANESH KISAN	REGISTRAR	30-06-2012	NA	ENGG	Applicable and Submitted	2251235338507544 AU SMALL FINANCE	Nationalized / Private / Scheduled	898922	Bank Transfer	878422	898922
92	Administration	Regular	Approved	Yes	PARAKHE BABU RAMA	FINANCE OFFICER	01-01-2014	NA	ENGG,PH	Applicable and Submitted	2151235436927953 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	743911	Bank Transfer	678534	743911
93	Administration	Regular	Approved	Yes	SHINDE SUNIL DADASO	OFFICE SUPERINTENDENT	11-08-2011	NA	PH	Applicable and Submitted	2151237933824001 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	621948	Bank Transfer	601448	621948
94	Administration	Regular	Approved	Yes	KUMBHAR SOMNATH NARAYAN	SYSTEM ADMINISTRATOR	01-07-2012	NA	ENGG	Applicable and Submitted	2151237933823881 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	597138	Bank Transfer	573038	597138
95	Administration	Regular	Approved	Yes	YADAV AJIT DHANAJI	OFFICE SUPERINTENDENT	17-06-2013	NA	ENGG	Applicable and Submitted	2151237933825904 AU SMALL FINANCE	Nationalized / Private / Scheduled	532968	Bank Transfer	508868	532968
96	Administration	Regular	Approved	Yes	SAGARE ATUL BHARAT	ASSISTANT ADMINISTRATIVE OFFICER	01-08-2013	NA	ENGG	Applicable and Submitted	2151237933824721 AU SMALL FINANCE	Nationalized / Private / Scheduled	509530	Bank Transfer	485430	509530
97	Administration	Regular	Approved	Yes	SHINDE RAMESH SHANKAR	INSTRUCTOR	07-01-2010	NA	ENGG	Applicable and Submitted	2151237933823741 AU SMALL FINANCE	Nationalized / Private / Scheduled	457260	Bank Transfer	454760	457260
98	Administration	Regular	Approved	Yes	KHARAT NITIN SAMPAT	LAB ASSISTANT	14-05-2020	NA	ENGG	Applicable and Submitted	2151235436932463 AU SMALL FINANCE	Nationalized / Private / Scheduled	417864	Bank Transfer	286660	417864
99	Administration	Regular	Approved	Yes	PAWAR RAMESH RAMCHANDRA	ESTATE MANAGER	01-07-2022	NA	ENGG	Applicable and Submitted	919010095646769 AXIS BANK	Nationalized / Private / Scheduled	402000	Bank Transfer	399900	402000
100	Administration	Regular	Approved	Yes	CHAVAN PRIYANKA PRAMOD	SR STENOGRAPHER AND PA	01-08-2019	NA	ENGG	Applicable and Submitted	2251251738662914 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	397090	Bank Transfer	394990	397090
101	Administration	Regular	Approved	Yes	BHALEKAR ROHIT SHARAD	OFFICE SUPERINTENDENT	01-07-2014	NA	MBA	Applicable and Submitted	2151237933825974 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	392790	Bank Transfer	368,690.0	392790
102	Administration	Regular	Approved	Yes	KADAM SURKASHA VILAS	OFFICE SUPERINTENDENT	15-02-2020	NA	MCA	Applicable and Submitted	2151235436931880 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	353640	Bank Transfer	351540	536902
103	Administration	Regular	Approved	Yes	BHOSALE ROHIT ANKUSH	SR CLERK	21-05-2005	NA	PH	Applicable and Submitted	2151237933825964 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	349728	Bank Transfer	317228	349728
104	Administration	Regular	Approved	Yes	SURVASE SANCHITA GANESH	ACCOUNTANT	15-07-2019	NA	ENGG	Applicable and Submitted	2251263040903101 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	345208	Bank Transfer	343108	345208
105	Administration	Regular	Approved	Yes	WARANG RESHMA RAHUL	ACCOUNTANT	02-05-2015	NA	ENGG	Applicable and Submitted	2151235436932293 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	343955	Bank Transfer	341855	389955
106	Administration	Regular	Approved	Yes	JADHAV SUSHANT SATISH	SR CLERK	06-12-2011	NA	ENGG	Applicable and Submitted	2151237933824621 AU SMALL FINANCE	Nationalized / Private / Scheduled	340563	Bank Transfer	316463	340563
107	Administration	Regular	Approved	Yes	GONJARI ROHIT DATTATRAY	LAB ASSISTANT	30-01-2019	NA	MCA	Applicable and Submitted	2151237933824801 AU SMALL FINANCE	Nationalized / Private / Scheduled	337194	Bank Transfer	334692	337194
108	Administration	Regular	Approved	Yes	BHOSALE RITU SHYAM	LAB TECHNICIANS	15-11-2021	NA	PH	Applicable and Submitted	2151237933825434 AU SMALL FINANCE	Nationalized / Private / Scheduled	325585	Bank Transfer	323085	325585
109	Administration	Regular	Approved	Yes	CHAVAN PRAMOD SHANKAR	SR CLERK	15-05-2015	NA	ENGG	Applicable and Submitted	2151237933825944 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	323838	Bank Transfer	299738	323838
110	Administration	Regular	Approved	Yes	PAWAR UJWALA ANIL	LAB ASSISTANT	01-06-2020	NA	PH	Applicable and Submitted	2151235436930310 AU SMALL FINANCE	Nationalized / Private / Scheduled	308714	Bank Transfer	306614	405268
111	Administration	Regular	Approved	Yes	GURAV PRATIBHA VAIBHAV	LAB ASSISTANT	11-06-2020	NA	PH	Applicable and Submitted	2151237933824891 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	307152	Bank Transfer	305052	471052
112	Administration	Regular	Approved	Yes	KOLEKAR SHANKAR BALKRISHNA	STORE KEEPER	30-06-2012	NA	ENGG,PH	Applicable and Submitted	2151237933823971 AU SMALL FINANCE	Nationalized / Private / Scheduled	305108	Bank Transfer	284216	305108
113	Administration	Regular	Approved	Yes	SAGARE ANAND BHARAT	COMPUTER OPERATOR	01-01-2021	NA	PH	Applicable and Submitted	2211237942327012 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	304884	Bank Transfer	328612	304884
114	Administration	Regular	Approved	Yes	LONDHE VAISHALI RAJARAM	LAB ASSISTANT	01-06-2020	NA	PH	Applicable and Submitted	2151235436932063 AU SMALL FINANCE	Nationalized / Private / Scheduled	304178	Bank Transfer	302078	444781
115	Administration	Regular	Approved	Yes	WAGHMALE SHILPA SARTHAK	ACCOUNTANT	10-10-2019	NA	PH	Applicable and Submitted	2151235436932373 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	303672	Bank Transfer	301572	437115
116	Administration	Regular	Approved	Yes	SAGARE VILAS BABRUWAN	LAB ATTENDANT	04-06-2018	NA	ENGG	Applicable and Submitted	2251251738662864 AU SMALL FINANCE	Nationalized / Private / Scheduled	302120	Bank Transfer	300020	362120
117	Administration	Regular	Approved	Yes	SUL AMRAPALI DIPAK	LAB TECHNICIANS	20-02-2020	NA	MPH	Applicable and Submitted	2151235436932553 AU SMALL FINANCE	Nationalized / Private / Scheduled	298784	Bank Transfer	296684	376904
118	Administration	Regular	Approved	Yes	KSHRISAGAR ASHA VIRENDRA	LAB TECHNICIANS	01-07-2022	NA	MPH	Applicable and Submitted	2151235436932083 Au Small Fiance Bank	Nationalized / Private / Scheduled	297524	Bank Transfer	295424	467123
119	Administration	Regular	Approved	Yes	CHAVAN PRAVIN TUKARAM	CLEANER	12-07-2013	NA	MPH	Not Applicable	2251254441767951 AU SMALL FINANCE	Nationalized / Private / Scheduled	293997	Bank Transfer	291896	300952
120	Administration	Regular	Approved	Yes	GADEKAR SUBHASH BAJARANG	JR CLERK	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436932273 AU SMALL FINANCE	Nationalized / Private / Scheduled	284730	Bank Transfer	282630	425739
121	Administration	Regular	Approved	Yes	ZAMBARE SUNIL DATTATRAY	LAB ATTENDANT	01-07-2020	NA	ENGG	Applicable and Submitted	2151235436932663 AU SMALL FINANCE	Nationalized / Private / Scheduled	284730	Bank Transfer	282630	391188
122	Administration	Regular	Approved	Yes	YADAV MAHESH TANAJI	JR CLERK	23-11-2021	NA	MPH	Applicable and Submitted	2151237933823751 AU SMALL FINANCE	Nationalized / Private / Scheduled	281758	Bank Transfer	279258	281758
123	Administration	Regular	Approved	Yes	DIHANE RAHUL BABURAO	LAB ASSISTANT	03-06-2020	NA	ENGG	Applicable and Submitted	2251254441767741 AU SMALL FINANCE	Nationalized / Private / Scheduled	280440	Bank Transfer	278340.00	419827
124	Administration	Regular	Approved	Yes	SHINDE PRAJKTA SHRIRAM	LAB TECHNICIANS	05-06-2018	NA	PH	Applicable and Submitted	2251254441767961 AU SMALL FINANCE	Nationalized / Private / Scheduled	276492	Bank Transfer	274592.00	276492
125	Administration	Regular	Approved	Yes	KOLAPE ROHIT PANDURANG	ACCOUNTANT	17-07-2020	NA	ENGG,MBA	Applicable and Submitted	2151237933824591 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	273780	Bank Transfer	270680	273180



126	Administration	Regular	Approved	Yes	PARAKHE SADHU RAMA	LAB ASSISTANT	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436932383 AU SMALL FINANCE	Nationalized / Private / Scheduled	272380	Bank Transfer	270280	383992
127	Administration	Regular	Approved	Yes	KADAM VILAS VISHNU	LAB ASSISTANT	10-03-2021	NA	ENGG	Applicable and Submitted	2151235436932443 AU SMALL FINANCE	Nationalized / Private / Scheduled	272380	Bank Transfer	270280	484184
128	Administration	Regular	Approved	Yes	JADHAV SACHIN SUBHASH	SECURITY GUARD	01-12-2018	NA	MPH	Not Applicable	2151237933823861 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	265990	Bank Transfer	263490	265990
129	Administration	Regular	Approved	Yes	KIRDAT TEJASHREE PRABHAKAR	LAB ASSISTANT	18-01-2021	NA	PH	Applicable and Submitted	2151235436932123 AU SMALL FINANCE	Nationalized / Private / Scheduled	262096	Bank Transfer	259996	371669
130	Administration	Regular	Approved	Yes	KOKIL POONAM PRASHANT	LAB TECHNICIANS	07-06-2021	NA	ENGG	Not Applicable	2251254441767021 AU SMALL FINANCE	Nationalized / Private / Scheduled	262050	Bank Transfer	259950	262050
131	Administration	Regular	Approved	Yes	GUNDALE SITARAM PANDURANG	ASSISTANT LIBRARIAN	09-01-2020	NA	MBA	Not Applicable	2251251738662904 AU SMALL FINANCE	Nationalized / Private / Scheduled	258679	Bank Transfer	256579	258679
132	Administration	Regular	Approved	Yes	MANE MADHURI VIJAY	LAB ASSISTANT	17-05-2020	NA	ENGG	Applicable and Submitted	2151235436931910 AU SMALL FINANCE	Nationalized / Private / Scheduled	256760	Bank Transfer	254660	349459
133	Administration	Regular	Approved	Yes	GANGAVANE GAURI AMOL	LAB ASSISTANT	01-03-2021	NA	PH	Applicable and Submitted	2151235436931780 Au Small Fiance Bank	Nationalized / Private / Scheduled	255996	Bank Transfer	253896	322469
134	Administration	Regular	Approved	Yes	KADAM GITANJALI GANESH	LAB TECHNICIANS	06-03-2021	NA	ENGG	Applicable and Submitted	2151235436930290 AU SMALL FINANCE	Nationalized / Private / Scheduled	254991	Bank Transfer	252891.00	351414
135	Administration	Regular	Approved	Yes	NALAWADE VIKRAM SUDHAKAR	PEON	13-05-2010	NA	ENGG	Applicable and Submitted	2151237933824421 AU SMALL FINANCE	Nationalized / Private / Scheduled	254105	Bank Transfer	230005	254105
136	Administration	Regular	Approved	Yes	VARPE AMARJEET RAMCHANDRA	JR CLERK	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436930260 AU SMALL FINANCE	Nationalized / Private / Scheduled	252980	Bank Transfer	250880	369815
137	Administration	Regular	Approved	Yes	CHAVAN SUJATA RAMESH	LIBRARY CLERK	03-06-2020	NA	ENGG	Applicable and Submitted	2151237933825524 AU SMALL FINANCE	Nationalized / Private / Scheduled	252830	Bank Transfer	232730	252830
138	Administration	Regular	Approved	Yes	BHOSALE ATUL PRAKASH	SR CLERK	24-07-2013	NA	ENGG	Applicable and Submitted	2151235436932183 AU SMALL FINANCE	Nationalized / Private / Scheduled	252335	Bank Transfer	250260	252335
139	Administration	Regular	Approved	Yes	YADAV DHANASHRI DATTARAM	LIBRARY CLERK	01-07-2020	NA	MBA	Applicable and Submitted	2151235436931800 AU SMALL FINANCE	Nationalized / Private / Scheduled	250000	Bank Transfer	247900	326256
140	Administration	Regular	Approved	Yes	SANAS AKSHAY SHIVAJI	LAB TECHNICIANS	01-01-2021	NA	ENGG	Applicable and Submitted	2251254441767711 AU SMALL FINANCE	Nationalized / Private / Scheduled	247812	Bank Transfer	245912	247812
141	Administration	Regular	Approved	Yes	SUTAR HEMALATA BHARAT	LAB ASSISTANT	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436931890 AU SMALL FINANCE	Nationalized / Private / Scheduled	246680	Bank Transfer	244580	362251
142	Administration	Regular	Approved	Yes	MORE NILESH NANDKUMAR	SWEEPER	11-11-2022	NA	ENGG	Not Applicable	2251254441767591 Au Small Fiance Bank	Nationalized / Private / Scheduled	243607	Bank Transfer	241107	243607
143	Administration	Regular	Approved	Yes	NANDINI RAMESH SAGARE	JR CLERK	12-02-2021	NA	PH	Not Applicable	2151235436932523 AU SMALL FINANCE	Nationalized / Private / Scheduled	242180	Bank Transfer	240080	320854
144	Administration	Regular	Approved	Yes	GURAV SHRIKANT NANASO	LIBRARY CLERK	04-06-2020	NA	ENGG	Applicable and Submitted	2151235436930350 AU SMALL FINANCE	Nationalized / Private / Scheduled	241890	Bank Transfer	239790	318051
145	Administration	Regular	Approved	Yes	KUSAKAR HANMANT DURGAPPA	PEON	08-11-2011	NA	MCA	Not Applicable	2151237933823761 Au Small Fiance Bank	Nationalized / Private / Scheduled	241392	Bank Transfer	217292	241392
146	Administration	Regular	Approved	Yes	DIGE ASHWINI SUNIL	ACCOUNTANT	03-06-2020	NA	MCA	Applicable and Submitted	2151235436932303 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	240960	Bank Transfer	238860	381432
147	Administration	Regular	Approved	Yes	SONAWANE ARVIND SHIVAJI	PEON	08-11-2011	NA	MCA	Not Applicable	2151237933825194 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	239642	Bank Transfer	234142	239642
148	Administration	Regular	Approved	Yes	JADHAV PURNIMA SHARAD	JR CLERK	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436932603 AU SMALL FINANCE	Nationalized / Private / Scheduled	238610	Bank Transfer	236510	361950
149	Administration	Regular	Approved	Yes	DESHMUKH AMOL LAXMANRAO	LAB ASSISTANT	25-06-2019	NA	ENGG	Not Applicable	2251235338507544 AU SMALL FINANCE	Nationalized / Private / Scheduled	235230	Bank Transfer	233230	235230
150	Administration	Regular	Approved	Yes	PANDIT ANJALI PRABHAKAR	LAB ATTENDANT	06-05-2021	NA	ENGG	Not Applicable	2151235436930300 AU SMALL FINANCE	Nationalized / Private / Scheduled	234486	Bank Transfer	232586	234486
151	Administration	Regular	Approved	Yes	BHOBATE SHIVAJI PRAKASH	ASSISTANT STORE KEEPER	01-07-2022	NA	ENGG	Applicable and Submitted	2251254441765638 AU SMALL FINANCE	Nationalized / Private / Scheduled	234252	Bank Transfer	232352	234252
152	Administration	Regular	Approved	Yes	BARASKAR SHWETA SUNIL	SR CLERK	01-01-2021	NA	ENGG	Applicable and Submitted	2251254441767081 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	233320	Bank Transfer	231220	233320
153	Administration	Regular	Approved	Yes	CHAVAN RAMESH NIVRUTTI	INSTRUCTOR	03-06-2020	NA	ENGG	Applicable and Submitted	2151237933825594 AU SMALL FINANCE	Nationalized / Private / Scheduled	233320	Bank Transfer	231220	233320
154	Administration	Regular	Approved	Yes	SUBHEDAR PANDURANG PARMESHWAR	LAB ATTENDANT	06-02-2021	NA	ENGG	Not Applicable	2151237933824911 AU SMALL FINANCE	Nationalized / Private / Scheduled	232812	Bank Transfer	230312	232812
155	Administration	Regular	Approved	Yes	GAIKWAD JEEVAN DATTATRAY	PEON	30-06-2012	NA	ENGG	Not Applicable	2151237933824851 AU SMALL FINANCE	Nationalized / Private / Scheduled	232792	Bank Transfer	228492	232792
156	Administration	Regular	Approved	Yes	NIKAM SWATI RAVINDRA	JR CLERK	04-02-2020	NA	MBA	Applicable and Submitted	2151235436932133 AU SMALL FINANCE	Nationalized / Private / Scheduled	232360	Bank Transfer	230260	340225
157	Administration	Regular	Approved	Yes	SOLANKI PRIYA CHETAN	COMPUTER OPERATOR	21-12-2020	NA	MBA	Applicable and Submitted	2151235436932363 Au Small Fiance Bank	Nationalized / Private / Scheduled	232100	Bank Transfer	230000	329990
158	Administration	Regular	Approved	Yes	JAGTAP ANURADHA TEJASH	JR CLERK	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436932493 AU SMALL FINANCE	Nationalized / Private / Scheduled	231560	Bank Transfer	229460	300157
159	Administration	Regular	Approved	Yes	MULLA SAMIR NAJIR	COMPUTER OPERATOR	04-06-2020	NA	ENGG	Applicable and Submitted	2151235436932173 Au Small Fiance Bank	Nationalized / Private / Scheduled	231300	Bank Transfer	229200	231300
160	Administration	Regular	Approved	Yes	KANUGADE DIPALI MAHESH	LAB TECHNICIANS	04-06-2020	NA	ENGG	Applicable and Submitted	22512526738662924 AU SMALL FINANCE	Nationalized / Private / Scheduled	229991	Bank Transfer	252890	229491
161	Administration	Regular	Approved	Yes	JADHAV PRAMOD SARJERAO	LIBRARY CLERK	08-06-2020	NA	MCA	Applicable and Submitted	2151235436932473 AU SMALL FINANCE	Nationalized / Private / Scheduled	226730	Bank Transfer	226730	378156



										Submitted		Scheduled				
162	Administration	Regular	Approved	Yes	SAGARE BHARAT PRALHAD	SWEeper	22-07-2013	NA	MBA	Not Applicable	2151237933824811 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	228636	Bank Transfer	203130	228636
163	Administration	Regular	Approved	Yes	NIKAM VIDYA VISHWANATH	JR CLERK	08-06-2020	NA	MBA	Applicable and Submitted	2151235436932413 AU SMALL FINANCE	Nationalized / Private / Scheduled	225550	Bank Transfer	223450	338041
164	Administration	Regular	Approved	Yes	PAWAR SANTOSH PANDURANG	LAB ASSISTANT	01-06-2020	NA	ENGG	Applicable and Submitted	2151235436932023 AU SMALL FINANCE	Nationalized / Private / Scheduled	225510	Bank Transfer	223410	323700
165	Administration	Regular	Approved	Yes	KADAM BABASO TUKARAM	LAB ATTENDANT	01-06-2020	NA	MCA	Not Applicable	2151237933825474 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	224797	Bank Transfer	222897	224797
166	Administration	Regular	Approved	Yes	PAWAR KISHOR NARAYAN	PEON	21-12-2012	NA	PH	Applicable and Not Submitted	2151237933824751 AU SMALL FINANCE	Nationalized / Private / Scheduled	223410	Bank Transfer	199314	223410
167	Administration	Regular	Approved	Yes	KADALE MEDHA DIPAK	LAB TECHNICIANS	05-05-2021	NA	ENGG	Applicable and Submitted	2251254441767601 AU SMALL FINANCE	Nationalized / Private / Scheduled	223113	Bank Transfer	221013	223113
168	Administration	Regular	Approved	Yes	RATHOD ANIL LIMBAJI	SWEeper	01-06-2020	NA	ENGG	Applicable and Submitted	2151237933825584 AU SMALL FINANCE	Nationalized / Private / Scheduled	222701	Bank Transfer	220626	222701
169	Administration	Regular	Approved	Yes	GOLE GANESH JAGANNATH	CLEANER	01-06-2020	NA	PH	Applicable and Submitted	2151235436932093 AU SMALL FINANCE	Nationalized / Private / Scheduled	222180	Bank Transfer	220080	359741
170	Administration	Regular	Approved	Yes	PAWAR SHITAL KISHOR	LIBRARY CLERK	01-07-2022	NA	ENGG	Applicable and Submitted	2251254441765338 AU SMALL FINANCE	Nationalized / Private / Scheduled	221480	Bank Transfer	219380	221480
171	Administration	Regular	Approved	Yes	CHAVAN MEENA LAHU	SWEeper	01-07-2020	NA	PH	Applicable and Submitted	2151235436932073 AU SMALL FINANCE	Nationalized / Private / Scheduled	220970	Bank Transfer	218870	317669
172	Administration	Regular	Approved	Yes	SHINDE GAJANAN BALKRISHNA	LAB ATTENDANT	08-08-2011	NA	PH	Applicable and Submitted	2251254441765668 AU SMALL FINANCE	Nationalized / Private / Scheduled	220970	Bank Transfer	206870	299999
173	Administration	Regular	Approved	Yes	BHALEKAR KOMAL ROHIT	SR CLERK	01-06-2018	NA	MBA	Applicable and Submitted	2251254441767011 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	220760	Bank Transfer	218660	220760
174	Administration	Regular	Approved	Yes	KADAM PRADEEP SHIVAJI	JR CLERK	01-01-2021	NA	MCA	Applicable and Submitted	2151235436932353 AU SMALL FINANCE	Nationalized / Private / Scheduled	219000	Bank Transfer	216900	346487
175	Administration	Regular	Approved	Yes	LOKHANDE POOJA DIPAK	LAB ASSISTANT	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436932003 AU SMALL FINANCE	Nationalized / Private / Scheduled	218960	Bank Transfer	216860	291866
176	Administration	Regular	Approved	Yes	SHEDGE SAVITA SUDBHIR	JR CLERK	17-06-2020	NA	ENGG	Not Applicable	2151235436932563 AU SMALL FINANCE	Nationalized / Private / Scheduled	218200	Bank Transfer	216100	218200
177	Administration	Regular	Approved	Yes	BADKAR RAMADEVI DURDUNDI	SR CLERK	06-06-2020	NA	ENGG	Not Applicable	32881365755 Sbl Bank	Nationalized / Private / Scheduled	214465	Bank Transfer	212365	214465
178	Administration	Regular	Approved	Yes	PADWAL PRIYANKA NAMDEV	SR CLERK	02-09-2019	NA	ENGG	Not Applicable	2251254441767091 AU SMALL FINANCE	Nationalized / Private / Scheduled	213660	Bank Transfer	190394	213660
179	Administration	Regular	Approved	No	SAWANT SHUBHANGI RAJENDRA	JR CLERK	08-06-2020	NA	MCA	Applicable and Submitted	2151235436932433 AU SMALL FINANCE	Nationalized / Private / Scheduled	212700	Bank Transfer	210600	293450
180	Administration	Regular	Approved	Yes	BABAR CHETAN SADASHIV	LAB ASSISTANT	16-05-2016	NA	ENGG	Not Applicable	2151237933824791 AU SMALL FINANCE	Nationalized / Private / Scheduled	212400	Bank Transfer	210300	212400
181	Administration	Regular	Approved	Yes	SHINDE PRAMILA SUNIL	JR CLERK	01-07-2022	NA	ENGG	Not Applicable	2251254441767511 AU SMALL FINANCE	Nationalized / Private / Scheduled	211900	Bank Transfer	209800	211900
182	Administration	Regular	Approved	Yes	PAWAR SHIVAJI KISAN	SECURITY GUARD	08-02-2018	NA	PH	Not Applicable	2151237933824861 AU SMALL FINANCE	Nationalized / Private / Scheduled	211510	Bank Transfer	209010	211510
183	Administration	Regular	Approved	Yes	SHINDE SAMADHAN MAHADEV	SECURITY GUARD	10-08-2019	NA	PH	Not Applicable	2151237933824261 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	211154	Bank Transfer	208654	211154
184	Administration	Regular	Approved	Yes	KASHID VAISHALI KAILAS	LIBRARY CLERK	02-06-2020	NA	PH	Applicable and Submitted	2151235436930340 AU SMALL FINANCE	Nationalized / Private / Scheduled	209896	Bank Transfer	207796	341319
185	Administration	Regular	Approved	Yes	KURESHI ALIM NIJAMALI	LAB ASSISTANT	02-11-2020	NA	ENGG	Not Applicable	2251263040903251 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	208859	Bank Transfer	206758	208859
186	Administration	Regular	Approved	Yes	BHOSALE PRIYANKA ATUL	LIBRARY CLERK	11-04-2019	NA	ENGG	Applicable and Submitted	2251254441767671 AU SMALL FINANCE	Nationalized / Private / Scheduled	208620	Bank Transfer	206520	208620
187	Administration	Regular	Approved	Yes	MANE ASHA DATTATRAY	CLEANER	01-07-2020	NA	ENGG	Applicable and Submitted	2151235436932453 AU SMALL FINANCE	Nationalized / Private / Scheduled	205850	Bank Transfer	203750	280608
188	Administration	Regular	Approved	Yes	KADAM KIRAN SOPAN	PEON	27-10-2011	NA	ENGG	Not Applicable	2151237933824831 Au Small Fiance Bank	Nationalized / Private / Scheduled	204916	Bank Transfer	184816	204916
189	Administration	Regular	Approved	Yes	KENJALE SHIVCHARAN DNYANDEV	CLEANER	12-07-2020	NA	PH	Applicable and Submitted	2151235436932533 AU SMALL FINANCE	Nationalized / Private / Scheduled	203602	Bank Transfer	201502	203602
190	Administration	Regular	Approved	Yes	SHELAR PRANIT SANJAY	JR CLERK	09-07-2022	NA	PH	Not Applicable	21512379338253445556 AU SMALL FINANCE	Nationalized / Private / Scheduled	201631	Bank Transfer	199931	201631
191	Administration	Regular	Approved	Yes	CHOUGULE SAGAR RAJU	PEON	08-11-2016	NA	ENGG	Not Applicable	2151237933823731 AU SMALL FINANCE	Nationalized / Private / Scheduled	200402	Bank Transfer	175327	200402
192	Administration	Regular	Approved	Yes	JADHAV ANNASO BHAGWAN	LAB ASSISTANT	04-06-2018	NA	ENGG	Applicable and Submitted	2151235436931980 AU SMALL FINANCE	Nationalized / Private / Scheduled	200060	Bank Transfer	197960	407962
193	Administration	Regular	Approved	Yes	LAVAND RESHMA VIVEK	CLEANER	03-06-2020	NA	ENGG	Applicable and Submitted	2151235436931970 AU SMALL FINANCE	Nationalized / Private / Scheduled	199800	Bank Transfer	197700	300733
194	Administration	Regular	Approved	Yes	KUMBHAR ARUN PARSHURAM	SECURITY GUARD	01-07-2014	NA	ENGG	Applicable and Submitted	2251254441765318 AU SMALL FINANCE	Nationalized / Private / Scheduled	199550	Bank Transfer	197450	291788
195	Administration	Regular	Approved	Yes	SHEWALE SHUBHANGI KISHOR	CLEANER	20-07-2020	NA	ENGG	Applicable and Submitted	2251263040903051 AU SMALL FINANCE	Nationalized / Private / Scheduled	194010	Bank Transfer	191910	273780
196	Administration	Regular	Approved	Yes	GODASE PRIYA SACHIN	JR CLERK	01-07-2022	NA	ENGG	Applicable and Submitted	2251251738665055 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	191010	Bank Transfer	191910	303511



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197	Administration	Regular	Approved	Yes	PAWAR RAMESH SHAMRAO	SECURITY GUARD	01-07-2012	NA	ENGG	Not Applicable	2151235436931990 AU SMALL FINANCE	Nationalized / Private / Scheduled	193760	Bank Transfer	191660	193760
198	Administration	Regular	Approved	Yes	KADAM ROHIT DATTATRAY	PEON	06-06-2018	NA	ENGG	Not Applicable	2151237933824841 Au Small Fiance Bank	Nationalized / Private / Scheduled	191328	Bank Transfer	188828	191328
199	Administration	Regular	Approved	Yes	LONDHE CHANDRAKANT RAGHUNATH	SECURITY GUARD	09-09-2020	NA	ENGG	Not Applicable	2251263040902938	Nationalized / Private / Scheduled	188210	Bank Transfer	186110	188210
200	Administration	Regular	Approved	Yes	JADHAV RADHIKA KRISHNA	LAB ATTENDANT	31-08-2020	NA	PH	Not Applicable	2151237933825494 AU SMALL FINANCE	Nationalized / Private / Scheduled	184311	Bank Transfer	182911	184311
201	Administration	Regular	Approved	Yes	JADHAV CHAYA HAMBIRAO	LAB ATTENDANT	05-06-2018	NA	ENGG	Not Applicable	2151237933825504 Au Small Fiance Bank	Nationalized / Private / Scheduled	183330	Bank Transfer	146930	183330
202	Administration	Regular	Approved	Yes	LAVANGARE VILAS MAHADEV	SECURITY GUARD	02-07-2020	NA	ENGG	Applicable and Submitted	2251254441765718 AU SMALL FINANCE	Nationalized / Private / Scheduled	182670	Bank Transfer	180570	293358
203	Administration	Regular	Approved	Yes	BORATE SURESH VISHNU	STORE KEEPER	03-06-2019	NA	PH	Applicable and Submitted	2251251743708126 AU SMALL FINANCE	Nationalized / Private / Scheduled	182500	Bank Transfer	181400	182500
204	Administration	Regular	Approved	Yes	PISAL TUSHAR ARJUN	PEON	21-07-2016	NA	ENGG	Not Applicable	2151237933824451 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	179084	Bank Transfer	176581	179084
205	Administration	Regular	Approved	Yes	YADAV VITTHAL SANPAT	DRIVER	05-06-2018	NA	MBA	Not Applicable	2251254441767131 AU SMALL FINANCE	Nationalized / Private / Scheduled	178247	Bank Transfer	176372	178247
206	Administration	Regular	Approved	Yes	JADHAV SUNANDA SHANKAR	LAB ATTENDANT	05-06-2018	NA	ENGG	Not Applicable	2251235338506731 AU SMALL FINANCE	Co-Operative Bank (A or B Category)	177086	Bank Transfer	175686	177086
207	Administration	Regular	Approved	Yes	PAWAR DNYANESHWAR KASHINATH	SWEEPER	25-11-2021	NA	ENGG	Not Applicable	2151237933824931 Au Small Fiance Bank	Nationalized / Private / Scheduled	160293	Bank Transfer	157993	160293
208	Administration	Regular	Approved	Yes	BHOSALE INDU SARJERAO	LAB ATTENDANT	01-06-2018	NA	ENGG	Not Applicable	2151237933825514 AU SMALL FINANCE	Nationalized / Private / Scheduled	157325	Bank Transfer	155925	157325
209	Administration	Regular	Approved	Yes	SAKTE MAHESH RAMESH	PEON	01-06-2018	NA	ENGG	Not Applicable	2251254441767721 Au Small Fiance Bank	Nationalized / Private / Scheduled	155032	Bank Transfer	153132	155032
210	Administration	Regular	Approved	Yes	ATOLE NILESH KESHAV	CLEANER	06-06-2018	NA	ENGG	Not Applicable	2251254441767521 AU SMALL FINANCE	Nationalized / Private / Scheduled	150049	Bank Transfer	148149	150049
211	Administration	Regular	Approved	Yes	GAIKWAD SUSHIR RAMCHANDRA	LAB ATTENDANT	01-09-2020	NA	ENGG	Not Applicable	2151235436927553 AU SMALL FINANCE	Nationalized / Private / Scheduled	136278	Bank Transfer	134903	136278
212	Administration	Regular	Approved	Yes	SUTAR SHAMAL VISHNUPANT	LAB ATTENDANT	01-05-2020	NA	ENGG	Not Applicable	2151237933825274 AU SMALL FINANCE	Nationalized / Private / Scheduled	135807	Bank Transfer	134407	135807
213	Administration	Regular	Approved	Yes	SHELAR GOURI RAMDAS	ACCOUNTANT	12-09-2022	NA	ENGG	Applicable and Submitted	2251254443628900 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	132864	Bank Transfer	131564	132864
214	Administration	Regular	Approved	No	PAWAR PRIYANKA RUPESH	SR CLERK	01-07-2020	NA	MCA ,Non_FRA	Applicable and Submitted	2251254441765328 AU SMALL FINANCE	Nationalized / Private / Scheduled	116283	Bank Transfer	115283	220760
215	Administration	Regular	Approved	Yes	BODHE SAGAR PRAKASH	LAB ASSISTANT	15-06-2020	NA	ENGG	Not Applicable	2251235342841667 AU SMALL FINANCE	Nationalized / Private / Scheduled	116209	Bank Transfer	114209	116209
216	Administration	Regular	Approved	Yes	RANE SUDHIR SHIVAJI	SECURITY GUARD	02-07-2020	NA	ENGG	Not Applicable	2251254443628930 AU SMALL FINANCE	Nationalized / Private / Scheduled	111727	Bank Transfer	110052	111727
217	Administration	Regular	Approved	Yes	GURAV SNEHAL ANIKET	LAB TECHNICIANS	23-12-2021	NA	PH	Not Applicable	2151237933824891 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	100857	Bank Transfer	99857	100857
218	Administration	Regular	Approved	Yes	BABAR HARIKISHESH SUNIL	LAB TECHNICIANS	02-01-2021	NA	ENGG	Applicable and Submitted	2251251743708116 AU SMALL FINANCE	Nationalized / Private / Scheduled	100744	Bank Transfer	199288	100744
219	Administration	Regular	Approved	Yes	SAPKAL PROMAD JAGAANATH	PEON	06-01-2012	NA	ENGG	Not Applicable	2251254443628730 Au Small Fiance Bank	Nationalized / Private / Scheduled	98358	Bank Transfer	153132	98358
220	Administration	Regular	Approved	Yes	ITHAPE DATTATRAY SADASHIV	SECURITY GUARD	01-12-2021	NA	ENGG	Not Applicable	2151237933825074 AU SMALL FINANCE	Nationalized / Private / Scheduled	89190	Bank Transfer	87990	89190
221	Administration	Regular	Approved	Yes	JADHAV VIJAY ARJUN	PEON	30-04-2021	NA	PH	Not Applicable	2251263040903231 AU SMALL FINANCE	Nationalized / Private / Scheduled	87686	Bank Transfer	86686	87686
222	Administration	Regular	Approved	Yes	NANAWARE GANESH TUKARAM	SECURITY GUARD	06-03-2021	NA	MCA	Not Applicable	2151237933825346 AU SMALL FINANCE	Nationalized / Private / Scheduled	84773	Bank Transfer	83573	84773
223	Administration	Regular	Approved	Yes	NALAGE JITENDRA ASHOK	SECURITY GUARD	22-06-2021	NA	MBA	Not Applicable	2251254441767941 AU SMALL FINANCE	Nationalized / Private / Scheduled	81978	Bank Transfer	80778	81978
224	Administration	Regular	Approved	Yes	CHAVAN PRIVANKA PRASHANT	LAB TECHNICIANS	01-07-2022	NA	PH	Not Applicable	2251254441767771 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	76971	Bank Transfer	76371	76971
225	Administration	Regular	Approved	Yes	KAMBLE VIKRAM ANIL	INSTRUCTOR	20-12-2019	NA	ENGG	Not Applicable	2251235045465691 AU SMALL FINANCE	Nationalized / Private / Scheduled	74424	Bank Transfer	73524	74424
226	Administration	Regular	Approved	Yes	SATHE SACHIIN BHASKAR	CLEANER	06-10-2019	NA	MBA	Applicable and Submitted	2251251738662879 AU SMALL FINANCE	Nationalized / Private / Scheduled	71903	Bank Transfer	71003	71903
227	Administration	Regular	Approved	Yes	SHINDE RAMDAS KISAN	PEON	06-01-2020	NA	MBA	Not Applicable	2151237933825359 AU SMALL FINANCE	Nationalized / Private / Scheduled	71745	Bank Transfer	70645	71745
228	Administration	Regular	Approved	Yes	MAHAMULKAR PALLAVI MAYUR	LAB TECHNICIANS	01-06-2018	NA	ENGG	Applicable and Submitted	2251254441767571 AU SMALL FINANCE	Nationalized / Private / Scheduled	66157	Bank Transfer	61457	66157
229	Administration	Regular	Approved	Yes	TILAK GANESH SHIVAJI	SWEEPER	03-08-2020	NA	ENGG	Not Applicable	2251235338506721 AU SMALL FINANCE	Nationalized / Private / Scheduled	59940	Bank Transfer	59340	59940
230	Administration	Regular	Approved	Yes	GONJARI PRAKASH DATTATRAY	LAB TECHNICIANS	30-01-2019	NA	ENGG	Applicable and Submitted	2151237933824721 AU SMALL FINANCE	Nationalized / Private / Scheduled	58508	Bank Transfer	58108	58508
231	Administration	Regular	Approved	Yes	SAGARE SACHIIN BHARAT	SR CLERK	24-04-2013	NA	ENGG	Not Applicable	2151237933824721 AU SMALL FINANCE	Nationalized / Private / Scheduled	53850	Bank Transfer	47900	53850



Director  
Yashoda Technical Campus  
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232	Administration	Regular	Approved	Yes	KALE VIJAY SHAMRAO	DRIVER	02-06-2022	NA	MBA,MCA	Not Applicable	2251254438502945 AU SMALL FINANCE	Nationalized / Private / Scheduled	53815	Bank Transfer	35246	53815									
233	Administration	Regular	Approved	Yes	PAWAR VINAY HARIDAS	INSTRUCTOR	01-06-2018	NA	ENGG	Not Applicable	21512379338244 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	51346	Bank Transfer	50946	51346									
234	Administration	Regular	Approved	Yes	SHINDE GAYATRI PRAKASH	LAB TECHNICIANS	05-05-2021	NA	ENGG	Not Applicable	2151235436923600 AU SMALL FINANCE	Nationalized / Private / Scheduled	48328	Bank Transfer	47928	48328									
235	Administration	Regular	Approved	Yes	CHAVAN GOURAV NANDKUMAR	COMPUTER OPERATOR	01-07-2021	NA	MCA	Not Applicable	2251251738663615 Au Small Fiance Bank	Nationalized / Private / Scheduled	45900	Bank Transfer	45500	45900									
236	Administration	Regular	Approved	Yes	ATKALE MANGESH NAVNATH	STORE KEEPER	01-12-2022	NA	PH	Not Applicable	2251251738650525 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	45700	Bank Transfer	45300	45700									
237	Administration	Regular	Approved	Yes	NIKAM MADHURI BHARAT	ASSISTANT STORE KEEPER	06-01-2022	NA	MPH	Not Applicable	2151237933824914 AU SMALL FINANCE	Nationalized / Private / Scheduled	41920	Bank Transfer	41520	41920									
238	Administration	Regular	Approved	Yes	KIRDAT DEEPAK MANOHAR	PEON	18-01-2023	NA	PH	Not Applicable	922010033168287 AXIS BANK	Nationalized / Private / Scheduled	41734	Bank Transfer	41234	41734									
239	Administration	Regular	Approved	Yes	KADAM SHRIKANT DNYANDEV	SECURITY GUARD	12-02-2021	NA	MCA	Not Applicable	2151237933825344 AU SMALL FINANCE	Nationalized / Private / Scheduled	41322	Bank Transfer	40722	41322									
240	Administration	Regular	Approved	Yes	AVKIRE SURAJ RAMCHANDRA	LAB TECHNICIANS	11-11-2022	NA	PH	Not Applicable	2151237933827520 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	41316	Bank Transfer	40916	41316									
241	Administration	Regular	Approved	Yes	DANGE SAPNA RAMDAS	JR CLERK	07-06-2021	NA	ENGG	Not Applicable	0 AU SMALL FINANCE	Nationalized / Private / Scheduled	41170	Bank Transfer	40770	41170									
242	Administration	Regular	Approved	Yes	UNKULE SUSHANT SUNIL	JR CLERK	17-06-2013	NA	MPH	Not Applicable	2251235338507544 AU SMALL FINANCE	Nationalized / Private / Scheduled	40284	Bank Transfer	39884	40284									
243	Administration	Regular	Approved	Yes	MOHITE PRIYANKA VISHAL	JR CLERK	07-06-2021	NA	ENGG	Not Applicable	0 AU SMALL FINANCE	Nationalized / Private / Scheduled	39960	Bank Transfer	39560	39960									
244	Administration	Regular	Approved	Yes	HAKE RAMCHANDRA VASANT	SWEEPER	17-01-2023	NA	ENGG	Not Applicable	2251235046079632 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	36922	Bank Transfer	36422	36922									
245	Administration	Regular	Approved	Yes	SAGARE SWATI VILAS	LAB ATTENDANT	02-01-2021	NA	ENGG	Not Applicable	2251254441767631 AU SMALL FINANCE	Nationalized / Private / Scheduled	36584	Bank Transfer	36084	36584									
246	Administration	Regular	Approved	Yes	MANE SNEHAL ASHOK	LIBRARY ATTENDANT	02-01-2020	NA	ENGG	Not Applicable	2151237933825560 AU SMALL FINANCE	Nationalized / Private / Scheduled	36534	Bank Transfer	36134	36534									
247	Administration	Regular	Approved	Yes	SHIRKE ANIL NARAYAN	SECURITY GUARD	03-06-2021	NA	MBA	Not Applicable	2251254441767953 AU SMALL FINANCE	Nationalized / Private / Scheduled	26508	Bank Transfer	26108	26508									
248	Administration	Regular	Approved	Yes	MORE KIRAN JAGNNATH	PEON	01-12-2022	NA	MBA	Not Applicable	2151235436931910 Au Small Fiance Bank	Nationalized / Private / Scheduled	26268	Bank Transfer	26068	26268									
249	Administration	Regular	Approved	Yes	BABAR SACHIN ARJUN	CLEANER	03-07-2019	NA	ENGG	Not Applicable	2151237933824821 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	25919	Bank Transfer	25519	25919									
250	Administration	Regular	Approved	Yes	GAIKWAD DATTATRAYA SHANKAR	SECURITY GUARD	11-02-2021	NA	MBA	Not Applicable	2151237933824911 AU SMALL FINANCE	Nationalized / Private / Scheduled	19865	Bank Transfer	19665	19865									
251	Administration	Regular	Approved	Yes	SHAIKH VASIM IQBAL	SR CLERK	01-03-2023	NA	MCA	Not Applicable	2151237933825974 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	19552	Bank Transfer	19352	19552									
252	Administration	Regular	Approved	Yes	BHOITE KALYANI SHIVAJI	LAB TECHNICIANS	01-07-2020	NA	ENGG	Applicable and Submitted	2251251738662866 AU SMALL FINANCE	Nationalized / Private / Scheduled	17132	Bank Transfer	16932	17132									
253	Administration	Regular	Approved	Yes	KADAM AMOL SAMPATRAO	PEON	01-01-2021	NA	ENGG	Applicable and Submitted	2251251738662958 AU SMALL FINANCE	Nationalized / Private / Scheduled	13906	Bank Transfer	13706	13906									
254	Administration	Regular	Approved	Yes	JADHAV SANDIP TANAJI	SWEEPER	03-03-2023	NA	ENGG	Not Applicable	2251251738662753 AU SMALL FINANCE BANK	Nationalized / Private / Scheduled	6713	Bank Transfer	6713	6713									
Total Teaching Faculty												90	Total Non Teaching Faculty												164
Total Approved Faculty												254	Total Non Approved Faculty (Including Proposal Sent for Approval)												0
Total Annual Salary - Teaching																	69302093 ( 67%)								
Total Annual Salary - Administration																	34870198 ( 33%)								
Total Annual Salary																	104172291								
Total Basic Pay																	44750553								
Total Grade Pay																	6439647								
Total HRA Pay																	4764833								
Total DA Pay																	46354808								
Total TA Pay																	1862450								
Total IT/TDS Pay																	5022662								
Total Institute PT/PF Pay																	361402								
Total PT/PF/other statutory deduction Pay																	457875								



*(Signature)*  
**Director**  
**Yashoda Technical Campus**  
**Satara**



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	<b>Name of the College/Institute:</b> YSPM's Yashoda Technical Campus, Satara <b>Code:</b> EN6757 <b>Stream:</b> ENGG <b>Year:</b> 2024-25 <b>Location:</b> Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved	94500 86500 55000 75500 75500
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	Proposed fee for 2024-25 129000 Rs.	
3.	Whether undertaking on stamp paper submitted reg. refund?	2011	
4	Computation of final tuition fee and development fee:	Y	
		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	56055519	64432
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	185451	213
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>56240970</b>	<b>64645</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	14199257	16321
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>70440227</b>	<b>80966</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1593404) or Total interest allowable limited to 2% of 4.2.2 (1408805) whichever is lower	1408805	1619
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>71849032</b>	<b>82585</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	7184903	8259
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	3233206	3716
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5220000	6000
	Usage charge for building - <b>Second Shift</b> Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	12147840	13963
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>99634981</b>	<b>114523</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	870	
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	710	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	870	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>114523</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>114523</b>	
4.10	Development fee (10% of 4.9.1)	<b>11452</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>125975</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(2290) / NBA Courses - 0(0%) / NIRF within top 500 (0) / UGR Grade- (0) / MCAER Agriculture University Grade- (0) - Add = 2290	3436	




**Director**  
**Yashoda Technical Campus**  
**Satara**



	Ph.D Holder - 10% - Add = 0 Research Publications in international journals & Patents - 4.53 per faculty per year - Add = 573 Placement of students - 60% - Add = 573	
4.10.3	Total Development Fee (4.10 + 4.10.2-(14888)) or Limited 15% of Tuition Fee(4.9.1- (17178)) whichever is less.	14888
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>129411</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		



  
**Director**  
**Yashoda Technical Campus**  
**Satara**

  
**Director**  
**Yashoda Technical Campus**  
**Satara**





# FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM MBA

1	<b>Name of the College/Institute:</b> YSPM's Yashoda Technical Campus, Satara <b>Code:</b> EN6757 <b>Stream:</b> MBA <b>Year:</b> 2024-25 <b>Location:</b> Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved	105000 96000 82000 82000 82000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	C) Year of recognition by respective council/Government :	<b>Proposed fee for 2024-25</b> 130000 Rs.	
3.	Whether undertaking on stamp paper submitted reg. refund?	2011	
4	Computation of final tuition fee and development fee:	Y	
		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	8401751	70015
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	126576	1055
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>8528327</b>	<b>71069</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	1669613	13913
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>10197940</b>	<b>84983</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (245500) or Total interest allowable limited to 2% of 4.2.2 (203959) whichever is lower	203959	1700
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>10401899</b>	<b>86682</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1040190	8668
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	152969	1275
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	660000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	968335	8069
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>13223393</b>	<b>110195</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	89	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	120	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>110195</b>	
4.9.1	Total Tuition Fee (4.9 + 5510 Vacancy Allowance) (5% increase due to less admissions if any)	<b>115705</b>	
4.10	Development fee (10% of 4.9.1)	<b>11571</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>127276</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(2314) / NBA Courses - 0(0%)/ NIRF within top 500 / NCAER Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2314	3472	




  
**Director**  
**Yashoda Technical Campus**  
**Satara**



	Ph.D Holder - 10% - Add = 0 Research Publications in international journals & Patents - 34.29 per faculty per year - Add = 579 Placement of students - 60% - Add = 579	
4.10.3	Total Development Fee (4.10 + 4.10.2-(15043)) or Limited 15% of Tuition Fee(4.9.1- (17356)) whichever is less.	15043
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>130748</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		



  
**Director**  
**Yashoda Technical Campus**  
**Satara**

  
 Director  
 Yashoda Technical Campus  
 Satara





# FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM MCA

1	<b>Name of the College/Institute:</b> YSPM's Yashoda Technical Campus, Satara <b>Code:</b> EN6757 <b>Stream:</b> MCA <b>Year:</b> 2024-25 <b>Location:</b> Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara	
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved 96000 No 89000 Upward 61000 Revision 76000 Approved 76000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 130000 Rs.
	c) Year of recognition by respective council/Government :	2011
3.	Whether undertaking on stamp paper submitted reg. refund?	Y
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)
		Total Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	6654358 55453
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	122784 1023
4.1.3	Stipend paid to the students	0 0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>6777142</b> 56476
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	3620635 30172
4.2.1	a) Less income	0
	b) Hostel expenses,	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>10397777</b> 86648
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (225340) or Total interest allowable limited to 2% of 4.2.2 (207956) whichever is lower	207956 1733
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>10605733</b> 88381
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1060573 8838
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	155967 1300
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	660000 5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0
4.4	Depreciation on other assets at approved rates -	1342644 11189
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>13824917</b> 115208
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	119
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	120
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>115208</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>115208</b>
4.10	Development fee (10% of 4.9.1)	<b>11521</b>
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>126729</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(2304) / NBA Courses - 0(0%) / NIRF with top 700 N/A / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2304	3456



  
**Director**  
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**Satara**



	Ph.D Holder - 10% - Add = 0 Research Publications in international journals & Patents - 24.00 per faculty per year - Add = 576 Placement of students - 60% - Add = 576	
4.10.3	Total Development Fee (4.10 + 4.10.2-(14977)) or Limited 15% of Tuition Fee(4.9.1- (17281)) whichever is less.	14977
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>130185</b>
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Yashoda Technical Campus  
Satara

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Yashoda Technical Campus  
Satara





# FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM MPH

1	<b>Name of the College/Institute:</b> YSPM's Yashoda Technical Campus, Satara <b>Code:</b> EN6757 <b>Stream:</b> MPH <b>Year:</b> 2024-25 <b>Location:</b> Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved	150000 140000 108000 120000 120000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	2011	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	8249891	171873
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	29000	604
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>8278891</b>	<b>172477</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	885519	18448
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>9164410</b>	<b>190925</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (395700) or Total interest allowable limited to 2% of 4.2.2 (183288) whichever is lower	183288	3819
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>9347698</b>	<b>194744</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	934770	19474
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	137466	2864
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	264000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1852245	38588
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>12536179</b>	<b>261170</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	48	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	45	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	48	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>261170</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>261170</b>	
4.10	Development fee (10% of 4.9.1)	<b>26117</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>287287</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(5223) / NBA Courses - 0(0%) / NIRF within top 500 - 100 / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5223	7835	




  
**Director**  
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	Ph.D Holder - 10% - Add = 0 Research Publications in international journals & Patents - 48.00 per faculty per year - Add = 1306 Placement of students - 60% - Add = 1306	
4.10.3	Total Development Fee (4.10 + 4.10.2-(33952)) or Limited 15% of Tuition Fee(4.9.1- (39176)) whichever is less.	33952
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>295122</b>
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<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
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Disallowance:-		
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Checked by (Chartered Accountant)		



  
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 Yashoda Technical Campus  
 Satara

  
 Director  
 Yashoda Technical Campus  
 Satara





# FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM PH

1	<b>Name of the College/Institute:</b> YSPM's Yashoda Technical Campus, Satara <b>Code:</b> EN6757 <b>Stream:</b> PH <b>Year:</b> 2024-25 <b>Location:</b> Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved	106000 96000 74000 86000 86000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 135000 Rs.	
	c) Year of recognition by respective council/Government :	2011	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	24289977	81510
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	7500	25
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>24297477</b>	<b>81535</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	1860477	6243
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>26157954</b>	<b>87778</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (550200) or Total interest allowable limited to 2% of 4.2.2 (523159) whichever is lower	523159	1756
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>26681113</b>	<b>89534</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	2668111	8953
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1200650	4029
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1540000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3535891	11865
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>35625765</b>	<b>119550</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	280	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	298	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	298	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>119550</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>119550</b>	
4.10	Development fee (10% of 4.9.1)	<b>11955</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>131505</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade- B+(2391) / NBA Courses - 0(0%)/ NIRF with top 500 - 0(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2391 Ph.D Holder - 10% - Add = 0	3587	



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**Satara**



	Research Publications in international journals & Patents - 11.43 per faculty per year - Add = 598 Placement of students - 60% - Add = 598	
4.10.3	Total Development Fee (4.10 + 4.10.2-(15542)) or Limited 15% of Tuition Fee(4.9.1- (17933)) whichever is less.	15542
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>135092</b>
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<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
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**Director**  
**Yashoda Technical Campus**  
**Satara**

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 Yashoda Technical Campus  
 Satara





# FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ME

1	<b>Name of the College/Institute:</b> YSPM's Yashoda Technical Campus, Satara <b>Code:</b> EN6757 <b>Stream:</b> ME <b>Year:</b> 2024-25 <b>Location:</b> Sr. No. 242/1, NH-4, Wadhe Phata, Satara ,Satara, Satara		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved No Upward Revision Approved	47000 52000 70000 70000 70000
	b) Fee Proposed by College for AY 2024-25		<b>Proposal Status Y</b> <b>Proposed fee for</b> <b>2024-25 56000 Rs.</b>
	C) Year of recognition by respective council/Government :		2011
3.	Whether undertaking on stamp paper submitted reg. refund?		Y
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.)
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	910000	37917
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>910000</b>	<b>37917</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	35000	1458
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>945000</b>	<b>39375</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (18900) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>945000</b>	<b>39375</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	94500	3938
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	14175	591
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	144000	6000
	Usage charge for building - <b>Second Shift</b> Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>1197675</b>	<b>49903</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	24	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	3	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	24	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>49903</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>49903</b>	
4.10	Development fee (10% of 4.9.1)	<b>4990</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>54893</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(998) / NBA Courses - 0(0%) / NIRF with in top 500 (0) / ICAR Grade- (0) / MCAER/ Agriculture University Grade- (0) - Add = 998 Ph.D Holder - 10% - Add = 0	1498	



  
**Director**  
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**Satara**



	Research Publications in international journals & Patents - 240.00 per faculty per year - Add = 250 Placement of students - 60% - Add = 250	
4.10.3	Total Development Fee (4.10 + 4.10.2-(6488)) or Limited 15% of Tuition Fee(4.9.1- (7485)) whichever is less.	6488
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>56391</b>
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**Director**  
**Yashoda Technical Campus**  
**Satara**

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 Director  
 Yashoda Technical Campus  
 Satara

