



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

INDEX

Sr. No.	Particulars	Page no.
1	The corrected data financial year 2018-19 & 2019-20	04
2	The corrected data template for the financial year 2022-23	04
3.	The corrected data template for repair and maintenance of physical facilities and AMC for academic facility	04
4.	Year-wise single audited income and expenditure statement of all the programs and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years	11,13,15,17,19
5.	Consolidated expenditure incurred on maintenance of infrastructure facilities, excluding salary for all the financial year during the last five years (INR in lakhs)	05-09
6.	CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs)	10,12,14,16,18



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

NAAC SSR II CYCLE **DVV CLARIFICATION**

Criterion IV



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

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

Sr. No.	Findings of DVV	Response of HEI
1	HEI is requested to kindly note that provided data in HEI input in this metric is not matching with the data template for this metric in EXTENDED I'D 3.1 for financial year 2018-19 & 2019-20, please relook and provide correct revise data	Data is corrected and revised data is attached herewith.
2	Kindly note that there is data mismatched in HEI input and in prescribed data template for the financial year 2022-23, please relook and provide correct revise data	Data is corrected and revised data is attached herewith.
3	Kindly note that Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility, please relook and provide correct revise data	Data is corrected and revised data is attached herewith.
4	Kindly must provide Year-wise single audited income and expenditure statement of all the programs and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years	We are providing Year-wise single audited income and expenditure statement of all the programs and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years
5	Kindly provide consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support	Kindly refer attached consolidated expenditure incurred on maintenance of infrastructure (physical facilities and

	facilities, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI	academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI.
6	Kindly must provide CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) seal and signed by CA and head of HEI both	Kindly refer attached CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.
7	Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered	Audited statement in the name of the HEI is attached herewith and also uploaded on institute website. Kindly refer link : https://www.yes.edu.in/files/dvv/4.4.1.pdf

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs).

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
28.90	32.81	17.52	2.0	18.08




DIRECTOR
Yashoda Technical Campus
Satara

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities including salary components, during the last five years

Year 1 (2017-18)							
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture	569294	27879	0	440665	0	100750
	Building	627907	74460	0	553447	0	0
	Electrification	96744	6596	34026	56122	0	0
	Equipments	821127	112117	750	478390	4500	225370
	Computer	450260	91200	0	359060	0	0
	Vehicle	325460	0	0	325460	0	0
	Total	2890792	312252	34776	2213144	4500	326120

Year 2 (2021-22)							
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture	457792	45220	10215	356687		45670
	Building	199121	12589	25697	90215		70620
	Electrification	168611	24562	30264	109785		4000
	Equipments	1316537	137654	90587	752446	324600	11250
	Computer	868555	115290	58313	450367	63705	180880
	Vehicle	270829	10215	20364	200000		40250
	0						
	Total	3281445	345530	235440	1959500	388305	352670

Year 3 (2020-21)							
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture	157058	0	2400	12500	85690	56468
	Building	185757	27700	25879	27700	74089	30389
	Electrification	148820	10747	29607	20500	66368	21598
	Equipments	795124	148036	25205	530212	25690	65981
	Computer	465824	0	75891	283990	58963	46980
	Vehicle	0	0				
	Total	1752583	186483	158982	874902	310800	221416

Year 4 (2019-20)							
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture	28674	0	0	28674	0	0
	Building	73950	8000	0	65950	0	0
	Electrification	10100	0	0	10100	0	0
	Equipments	49748	5074	0	44674	0	0
	Computer	36658	0	0	36658	0	0
	Vehicle	1700	0	0	1700	0	0
	Total	200830	13074	0	187756	0	0

Year 5 (2018-19)							
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture	605400	0	19980	93509	425691	66220
	Building	643458	179625	42610	135630	254896	30697
	Electrification	187268	0	40500	37689	68510	40569
	Equipments	241604	2468	35410	32635	125498	45593
	Computer	120979	2328	10256	40779	37945	29671
	Vehicle	9400	0		9400		
	Total	1808109	184421	148756	349642	912540	212750



W.S.
DIRECTOR
 Yashoda Technical Campus
 Satara

Yashoda Technical Campus, Satara
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.
Ph.No.02162 271238/39/40/41/42
Consolidated Income and Expenditure Statement
1-Apr-18 to 31-Mar-19

Expenses	Amt	Income	Amt
Salary	64874042.00	Direct Incomes	
Advertisement	657786.00	Development Fee 2020-21	6262267.00
Affiliation Exp	1777134.16	Tuition Fee 2020-21	63740218.00
Bank Interest/ Commission/ Charges	19120.86		
Consumable	1038400.00	Excess of Expenditure over Income	24906532.02
Telephone & mobile bill	10529.00		
Conference and Seminar	1169418.00		
cleaning charges	96457.00		
power & fuel	1044659.00		
conveyance & travelling	232196.00		
Security Expenses	332870.00		
office expenses	415300.00		
Internet bill expenses	253048.00		
water exps	85478.00		
Insurance	65480.00		
Magazine, Journals, periodicals etc subscription	256800.00		
Staff Welfare exps	466067.00		
President scholarship	8613989.00		
Membership fee exps	13570.00		
Exam Fee	94847.00		
Medical Expenses	20284.00		
Garden Expenses	262505.00		
Printing & Stationery Expenses	701455.00		
Remuneration/ Professional & Visiting Charges	1476171.00		
Repair & Maintenance	1808109.00		
Research & development	158500.00		
Postage & Courier	58657.00		
Social Gathering/functions/ Welfare Expesnes	2644488.00		
Industrial visit	588150.00		
Training & Placement exps	106180.00		
Depreciation A/c	5567327.00		
Total	94909017.02	Total	94909017.02



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509
SATARA

11 July 2019



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement
1-Apr-19 to 31-Mar-20

Expenses	Amt	Income	Amt
Salary	62830056.00	Direct Incomes	
Advertisement	3049742.00	Development Fee 2020-21	7715217.00
Affiliation Exp	1342741.00	Tuition Fee 2020-21	77520719.00
Bank Interest/ Commission/ Charges	7453.94		
Bank loan interest	10786984.15		
Consumable	201250.00	Excess of Expenditure over Income	15439643.09
Telephone & mobile bill	27136.00		
Conference and Seminar power & fuel	1417060.00		
conveyance & travelling	5402160.00		
office expenses	34072.00		
Staff Welfare exps	2248680.00		
Printing & Stationery Expenses	99635.00		
Professional Charges	172725.00		
Remuneration/ Professional & Visiting Charges	118000.00		
REPAIR & MAINTENANCE	4317492.00		
Social Gathering/functions/ Welfare Expesnes	200830.00		
Depreciation A/c	3671637.00		
	4747925.00		
Total	100675579.09	Total	100675579.09



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-20 to 31-Mar-21

Expenses	Amt	Income	Amt
Salary	77843784.00	Direct Incomes	
Advertisement	249539.00	Development Fee 2020-21	9367320.00
Affiliation Exp	722611.80	Tuition Fee 2020-21	90042500.00
Bank Interest/ Commission/ Charges	19108.28		
Bank loan interest	4633128.00		
Telephone & mobile bill	42612.00		
Miscellaneous expenses	329836.50		
cleaning charges	225870.00		
PF administrative exps	25200.00		
power & fuel	836970.00		
conveyance & travelling	218296.00		
office expenses	1600.00		
Internet bill expenses	235676.00		
Staff Welfare exps	143302.00		
President scholarship	819954.50		
Printing & Stationery Expenses	303596.00		
Remuneration/ Professional & Visiting Charges	4029785.00		
Repair & Maintenance	1468593.00		
Employer provident fund	302400.00		
Research & development	284800.00		
Social Gathering/functions/ Welfare Expesnes	1285050.00		
Training & Placement exps	319560.00		
Depreciation A/c	4001615.40		
Excess of Income Over Expenditure	1066932.52		
Total	99409820.00	Total	99409820.00



[Signature]

DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Signature]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Expenses	Amt	Income	Amt
Salary	85163609.00	Direct Incomes	
Advertisement	1623903.76	Development Fee 2021-22	10075865.00
Affiliation Exp	1410010.62	Tuition Fee 2021-22	90443739.00
Bank Interest/ Commission/ Charges	13766.26	Development Fee 2020-21	5000.00
Communication Expenses	1360783.76	Tuition Fee 2018-19	227578.00
Conference and Seminar	1730925.00	Tuition Fee 2019-20	248000.00
Establishment Expenses	4310057.00	Tuition Fee 2020-21	22000.00
Fees Regulating Authority Fees	379037.00		
Stamp duty tax	110100.00		
Insurance	146585.00		
Laboratory Material and Other Consumable for College	2045000.00	Excess of Expenditure Over Income	17669608.24
Magazine, Journals, periodicals etc subscription	479385.00		
Meeting Fees & Expenses	1701844.62		
	1002517.70		
Printing & Stationery Expenses	1016396.00		
Professional Charges	307200.00		
Property Insurance	145301.00		
Remuneration/ Professional & Visiting Charges	511767.80		
Repair & Maintenance	3287446.00		
University fee paid (for students)	14070.00		
Social Gathering/functions/ Welfare Expesnes	4038641.72		
Training & Placement exps	225000.00		
Depreciation A/c	7668443.00		
Total	118691790.24	Total	118691790.24



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Signature]
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

Expenses	Amt	Income	Amt
Salary	104561496.00	Direct Incomes	
Advertisement	626995.00	Development Fee	12036488.00
Affiliation Exp	1622300.00	Tuition fee	95972642.00
Bank Interest/ Commission/ Charges	3143233.49		
Communication Expenses	1088059.38		
Conference and Seminar	2360951.00	Excess of expenditure over income	44952872.87
Establishment Expenses	3322315.00		
Fees Regulating Authority Fees	337147.00		
Laboratory Material and Other Consumable for College	1553069.00		
Magazine, Journals, periodicals etc subscription	529890.00		
Meeting Fees & Expenses	1915406.00		
Printing & Stationery Expenses	922596.00		
Professional Charges	150000.00		
Remuneration/ Professional & Visiting Charges	471311.00		
Repair & Maintenance	2890792.00		
Social Gathering/functions/ Welfare Expenses	3543492.00		
Depreciation A/c	22648550.00		
NBA Processing Fee	1274400.00		
Total	152962002.87	Total	152962002.87



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
By Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Signature]
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
11 July 2024

Certificate for Expenditures Incurred on Maintenance
Infrastructure

This is to certify that Yashoda Technical Campus has spent on expenditures incurred on maintenance of infrastructure (physical facilities & academic support facilities) as given below during the year 2018-19

Physical Facilities	Amount in Lakhs	Academic Support Facilities	Amount in Lakhs
Furniture	6.05	Equipment's	2.42
Building	6.43	Computer	1.21
Electrification	1.87		
Vehicle	0.09		
Total	14.46	Total	3.63

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2018-19




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W



Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

4.4.1

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.
Ph.No.02162 271238/39/40/41/42
Expenditure incurred on Maintenance of Infrastructure
1-Apr-18 to 31-Mar-19

Physical Facilities	Amount	Academic Support Facilities	Amount
Furniture	605400.00	Equipments	241604.00
Building	643458.00	Computer	120979.00
Electrification	187268.00		
Vehicle	9400.00		
Total	1445526.00	Total	362583.00



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Certificate for Expenditures Incurred on Maintenance
Infrastructure

This is to certify that Yashoda Technical Campus has spent on expenditures incurred on maintenance of infrastructure (physical facilities & academic support facilities) as given below during the year 2019-20

Physical Facilities	Amount in Lakhs	Academic Support Facilities	Amount in Lakhs
Furniture	0.29	Equipment's	0.50
Building	0.74	Computer	0.37
Electrification	0.10		
Vehicle	0.02		
Total	1.14	Total	0.86

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2019-20



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
11 Jul 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure incurred on Maintenance of Infrastructure
1-Apr-19 to 31-Mar-20

Physical Facilities	Amount	Academic Support Facilities	Amount
Furniture	28674.00	Equipments	49748.00
Building	73950.00	Computer	36658.00
Electrification	10100.00		
Vehicle	1700.00		
Total	114424.00	Total	86406.00

Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W



RH Kasar
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

**Certificate for Expenditures Incurred on Maintenance
Infrastructure**

This is to certify that Yashoda Technical Campus has spent on expenditures incurred on maintenance of infrastructure (physical facilities & academic support facilities) as given below during the year 2020-21

Physical Facilities	Amount in Lakhs	Academic Support Facilities	Amount in Lakhs
Furniture	1.57	Equipment's	7.95
Building	1.86	Computer	4.66
Electrification	1.49		
Total	4.92	Total	12.61

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2020-21



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

R.H. Kasar
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure incurred on Maintenance of Infrastructure

1-Apr-20 to 31-Mar-21

Physical Facilities	Amount	Academic Support Facilities	Amount
Furniture	157058.00	Equipments	795124.00
Building	185757.00	Computer	465824.00
Electrification	148820.00		
Total	491635.00	Total	1260948.00




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W


Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
11 July 2024

Certificate for Expenditures Incurred on Maintenance
Infrastructure

This is to certify that Yashoda Technical Campus has spent on expenditures incurred on maintenance of infrastructure (physical facilities & academic support facilities) as given below during the year 2021-22

Physical Facilities	Amount in lakhs	Academic Support Facilities	Amount in Lakhs
Furniture	4.58	Equipments	13.17
Building	1.99	Computer	8.69
Electrification	1.69		
Vehicle	2.71		
Total	10.96	Total	21.85

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2021-22



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure incurred on Maintenance of Infrastructure

1-Apr-21 to 31-Mar-22

Physical Facilities	Amount	Academic Support Facilities	Amount
Furniture	457792.00	Equipments	1316537.00
Building	199121.00	Computer	868555.00
Electrification	168611.00		
Vehicle	270829.00		
Total	1096353.00	Total	2185092.00




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W



Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

**Certificate for Expenditures Incurred on Maintenance
Infrastructure**

This is to certify that Yashoda Technical Campus has spent on expenditures incurred on maintenance of infrastructure (physical facilities & academic support facilities) as given below during the year 2022-23

Physical Facilities	Amount in Lakhs	Academic Support Facilities	Amount in Lakhs
Furniture	5.69	Equipment's	8.21
Building	6.28	Computer	4.50
Electrification	0.97		
Vehicle	3.25		
Total	16.19	Total	12.71

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2022-23



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure incurred on Maintenance of Infrastructure

1-Apr-22 to 31-Mar-23

Physical Facilities	Amount	Academic Support Facilities	Amount
Furniture	569294.00	Equipments	821127.00
Building	627907.00	Computer	450260.00
Electrification	96744.00		
Vehicle	325460.00		
Total	1619405.00	Total	1271387.00




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No. 134237W


Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024