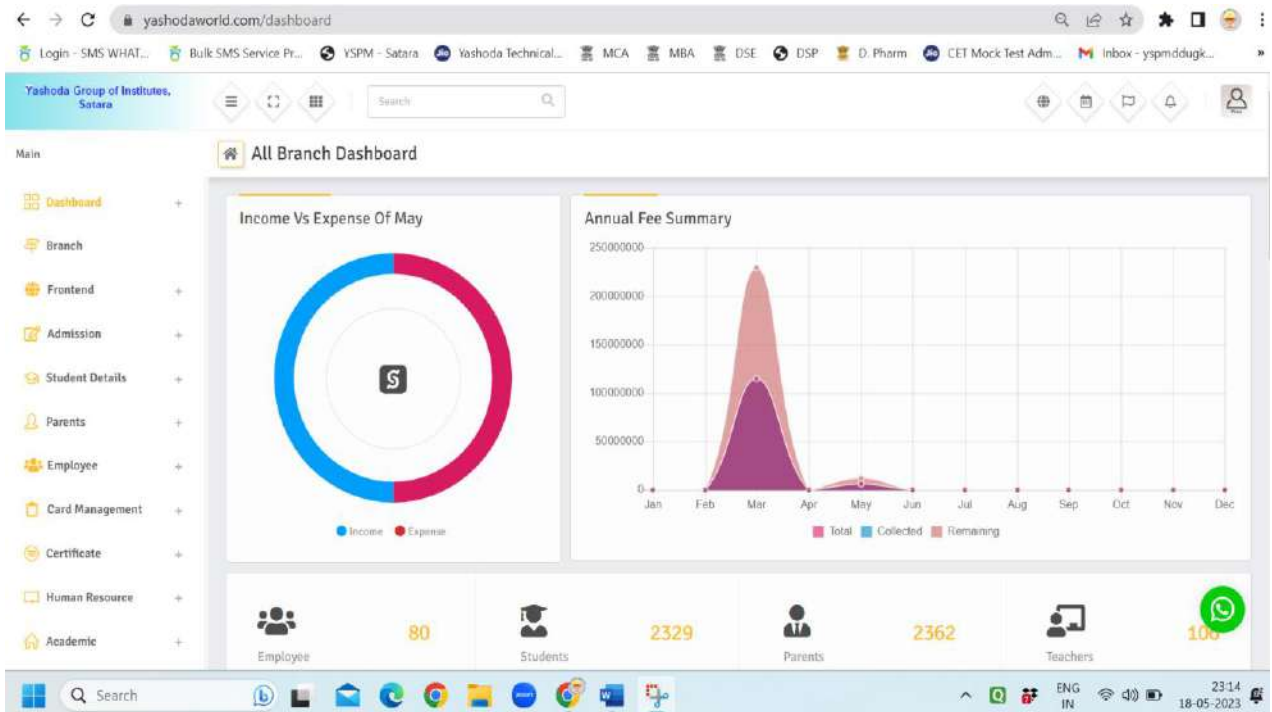
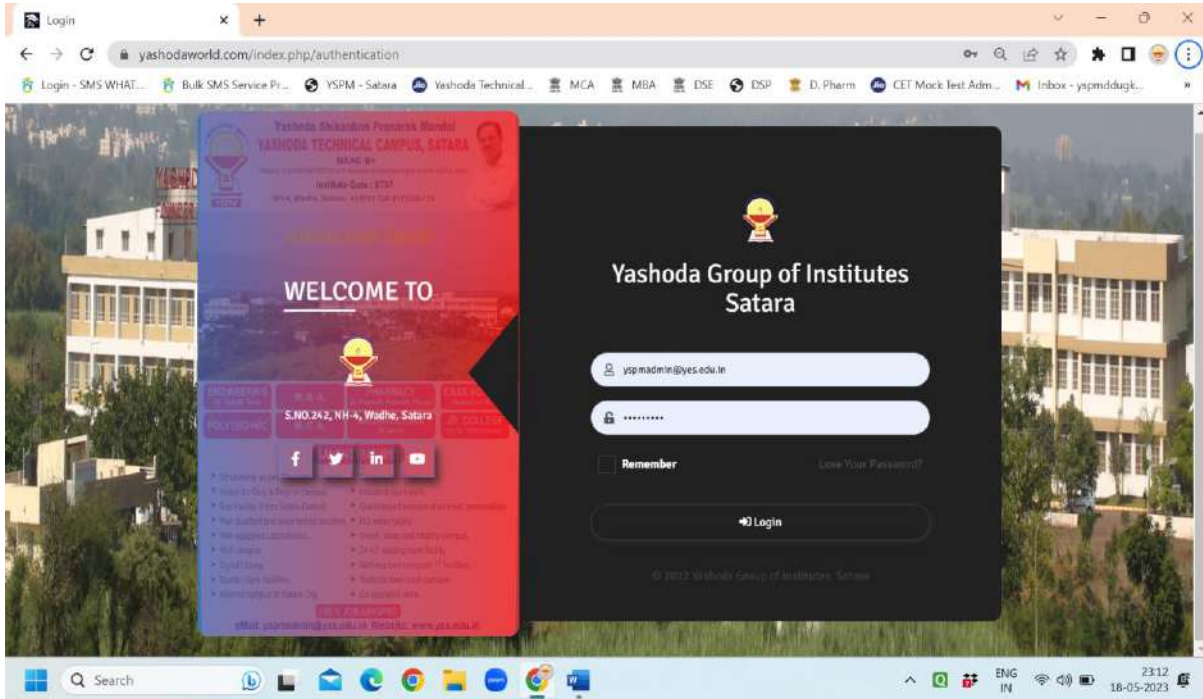


# Yashoda Shikshan Prasarak Mandal's Yashoda College of Architecture, Satara ERP Screenshots



# Yashoda Shikshan Prasarak Mandal's Yashoda College of Architecture, Satara

## ERP Screenshots

**Student List**

Select Ground

Branch \* YCA Class \* Select Section \* All Sections

Filter

Student List

Photo	Name	Class	DOB	Gender	Section	Register No	Phone No	Roll	Age	Guardian Name	Permanent Address	Parent Name	Parent Mob No
	Shivam Madhukar Magdum	Fifth Year	01/02/2004	Male	ARCHITECTURE	YTC-00155	7758905725	0	22	Madhukar Shripati Magdum	A/P- Kaneri, Datta Colony, Tal- Karveer, Dist- Kolhapur	Madhukar	9403231

**Employee**

Admin, Teacher, Accountant, Librarian, Jr. Clerk - School, HOD, Principal, HM, Store Keeper, Cashier, OS, Hostel Rector, Transport Incharge, Director, Physical Director, Security Incharge, Exam Incharge, Jr. Clerk, Registrar, Sr. Clerk, Lab Technician, Assistant Librarian, Peon, Security Guard, Driver, Finance Officer, System Admin, Workshop Instructor, Electrician

Employee List

SI	Photo	Branch	Staff Id	Name	Designation	Department	Email	Mobile No	IFSC Code	Account No
23		YCA	6d0a6c6	Ar. Rakhi Aditya Begampure	Professor	Academics	rab_arch@yes.edu.in	7507757199	AUBL0002544	'2251254443628710
24		YCA	bf701ac	Ar. Mahajani Shri Govind	Assistant Professor	Academics	shree.mahanani@yahoo.com	9890106267	AUBL0002379	'2151237933825134
25		YCA	e9138b7	Ar. Ajit Babu Marsute	Associate Professor	Academics	ar.ajit.marsute@gmail.com	9823026820	AUBL0002354	'2151235436928
26		YCA	aaa3f61	Ar. Talekar	Associate	Academics	talekarsujata@gmail.com	9850584662	AUBL0002379	'2151237933825264

# Yashoda Shikshan Prasarak Mandal's Yashoda College of Architecture, Satara

## ERP Screenshots

Yashoda Group of Institutes, Satara

Search

Main

Class Schedule

Branch \* YCA Class \* First Year Section \* ARCHITECTURE

Filter

Schedule List

SUNDAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MONDAY	<b>Building Construction &amp; Material - I (P)</b> (12:45 AM - 3:45 PM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Building Construction &amp; Material - I (P)</b> (12:45 AM - 3:45 PM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Building Construction &amp; Material - I (P)</b> (12:45 AM - 3:45 PM) Teacher : Ar. Prakash Machhkar Class Room :	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 11:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1	<b>Workshop - I</b> (9:00 AM - 10:00 AM) Teacher : Ar. Priyanka Savalaram Patil Class Room : Studio 1

Yashoda Group of Institutes, Satara

Search

Main

Exam List

Exam List Create Exam

Search...

Sl	Branch	Exam Name	Exam Type	Term	Mark Distribution	Remarks	Action
1	YCA	Unit Test I	Marks	Unit Test I	-Theory	ok	

# Yashoda Shikshan Prasarak Mandal's

# Yashoda College of Architecture, Satara

## ERP Screenshots

The screenshot shows the 'Fees Type' management interface. The left sidebar contains navigation options like Library, Events, Bulk Sms And Email, Student Accounting, Fees Type, Fees Group, Fine Setup, Fees Allocation, Fees Pay / Invoice, Upload Reimbursement, Due Fees Invoice, Fees Reminder, and Office Accounting. The main content area shows a 'Fees Type List' table with columns for Sl, Branch, Name, Fee Code, Description, and Action.

Sl	Branch	Name	Fee Code	Description	Action
3	YCA	Tuition Fee	tuition-fee	This Fee is Applicable for 2022-23 admitted students	
4	YCA	Development Fee	development-fee	This fee is Applicable for 2022-23 admitted students	
5	YCA	Insurance Charges	insurance-charges	This fee is Applicable for 2022-23 admitted students	
6	YCA	Security Deposit	security-deposit	Refundable	
7	YCA	Admission Form Charges	admission-form-charges	2022-23	
8	YCA	Admission Kit	admission-kit	2022-23	
21	YCA	OTHER FEE	other-fee		
22	YCA	UNIVERSITY FEE	university-fee		

The screenshot shows the 'Fees Pay / Invoice' interface. It includes a 'Select Ground' section with dropdowns for Branch (YCA), Class (First Year), and Section (ARCHITECTURE). Below this is an 'Invoice List' table with columns for Student, Class, Section, Register No, Roll, Mobile No, Fee Group, Status, and Action.

Student	Class	Section	Register No	Roll	Mobile No	Fee Group	Status	Action
Rajlaxmi Santosh Babar	First Year	ARCHITECTURE	YTC-00008	1	9322597711	- A.Y. 2022-2023	Partly Paid	
Kalyani Arun Narkar	First Year	ARCHITECTURE	YTC-00009	5		- A.Y. 2022-2023	Unpaid	
Shradha Chandrakant Narkar	First Year	ARCHITECTURE	YTC-00010	6	8010829969	- A.Y. 2022-2023	Partly Paid	
Suraj Mahesh Kadam	First Year	ARCHITECTURE	YTC-00052	4	7666710583	- A.Y. 2022-2023	Unpaid	

# Yashoda College of Architecture, Satara

S.No.244, NH-4, Wadhe Phata,

Satara - 415011.

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

## Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Incomes</b>		<b>Direct Income</b>	<b>94,99,163.00</b>
<b>Indirect Expenses</b>	<b>1,13,27,040.70</b>	DEVELOPMENT FEE 2017-18	8,63,558.00
Aicte Exp	1,72,000.00	Tuition Fee 2017-18	86,35,605.00
Office Exp	59,388.00	Excess of expenditure over income	<b>18,27,877.70</b>
Repairs & Maintnace	1,60,857.00		
Salary	78,31,242.00		
Staff Welfare Exp	76,198.00		
Visiting Faculty Exp	7,47,968.00		
Advertisement Expenses	81,633.00		
Bank Commission & Charges	296.70		
Cleaning Exp	38,265.00		
Consumble Expenses	41,156.00		
Deprection A/c	5,04,327.00		
E Journals	68,027.00		
FRA Processing Fee	5,858.00		
Garden Expense	69,728.00		
Industrial Visit	40,646.00		
Insurance Expenses	35,204.00		
Interenet Exp	36,224.00		
Journal & Perodical	92,476.00		
Medicals Exp	50,680.00		
Postage & Courier Expenses	47,030.00		
Power & Fuel Exp	46,769.00		
Printing & Stationery Expenses	18,200.00		
Processing Fees Expenses	20,000.00		
Professional Fee	30,782.00		
Registration Fees Expenses	41,000.00		
Research & Development	36,224.00		
Security Exp	60,544.00		
Seminar & Workshop Expenses	1,66,325.00		
Sports Expenses	1,02,041.00		
Student Cultural & Activity	1,22,449.00		
Student Welfare Expenses	1,68,613.00		
Telephone & Mobile Expenses	58,142.00		
Training & Placement Exp	1,10,544.00		
Transport Expenses	4,000.00		
Traveling Exp	1,44,789.00		
Water Supply Exp	37,415.00		
<b>Total</b>	<b>1,13,27,040.70</b>	<b>Total</b>	<b>1,13,27,040.70</b>



  
Principal  
Yashoda College of Architecture  
Satara

## Yashoda College of Architecture, Satara

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.  
Ph.No.02162 271238/39/40/41/42.

### Indirect Expenses

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
<b>Aicte Exp</b>	<b>1,72,000.00</b>	
Affiliation Fees Expenses	72,000.00	
Inspection Fee Expenses	1,00,000.00	
<b>Office Exp</b>	<b>59,388.00</b>	
Administrative Expenses	3,148.00	
Office Exp	56,140.00	
STAMP CHARGES	100.00	
<b>Repairs &amp; Maintnace</b>	<b>1,60,857.00</b>	
Repair & Maintenance	1,08,997.00	
Repair & Maintenance (Building)	51,860.00	
<b>Salary</b>	<b>78,31,242.00</b>	
Daily Allowances	4,826.00	
Employer Provident Fund	84,728.00	
PF Administrative Expenses	10,970.00	
Salary Non-Teaching	12,55,219.00	
Salary Teaching Staff	64,75,499.00	
<b>Staff Welfare Exp</b>	<b>76,198.00</b>	
EXAM REMUNARATION	3,842.00	
Hospitality Expenses	7,955.00	
HOUSEKEEPING EXPENSES	960.00	
Staff Welfare Expenses	63,441.00	
<b>Visiting Faculty Exp</b>	<b>7,47,968.00</b>	
Guest Remunerations	9,500.00	
Visiting Chargs	7,38,468.00	
Advertisement Expenses	81,633.00	
Bank Commission & Charges	296.70	
Cleaning Exp	38,265.00	
Consumble Expenses	41,156.00	
Deprection A/c	5,04,327.00	
E Journals	68,027.00	
FRA Processing Fee	5,858.00	
Garden Expense	69,728.00	
Industrial Visit	40,646.00	
Insurance Expenses	35,204.00	
Interenet Exp	36,224.00	
Journal & Perodical	92,476.00	
Medicals Exp	50,680.00	
Postage & Courier Expenses	47,030.00	
Power & Fuel Exp	46,769.00	
Printing & Stationery Expenses	18,200.00	
Processing Fees Expenses	20,000.00	
Professional Fee	30,782.00	
Registration Fees Expenses	41,000.00	
Research & Development	36,224.00	
Security Exp	60,544.00	
Seminar & Workshop Expenses	1,66,325.00	
Sports Expenses	1,02,041.00	
Student Cultural & Activity	1,22,449.00	
Student Welfare Expenses	1,68,613.00	
<b>Carried Over</b>	<b>1,09,72,150.70</b>	

  
**Principal**  


continued ...

**Yashoda College of Architecture, Satara**

Indirect Expenses Group Summary : 1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>1,09,72,150.70</b>
Telephone & Mobile Expenses		58,142.00
Training & Placement Exp		1,10,544.00
Transport Expenses		4,000.00
Traveling Exp		1,44,789.00
Water Supply Exp		37,415.00
<b>Grand Total</b>		<b>1,13,27,040.70</b>



A handwritten signature in blue ink, appearing to read "D. J. K. V.", written over a horizontal line.

**Principal**  
Yashoda College of Architecture  
Satara

# Yashoda College of Architecture[18-19]

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.

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

## Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>1,31,92,587.95</b>	<b>Direct Income</b>	<b>1,23,87,200.00</b>
Affiliation / Aicite	3,96,400.00	DEVELOPMENT FEE 2018-19	11,26,103.00
Consumable	46,538.00	TUITION FEE - 2018-19	1,12,61,097.00
Office Exp	1,56,898.00		
Printing & Stationery	23,410.00	Excess of expenditure over income	8,05,387.95
Repairs & Maintnace	10,890.00		
Salary	1,04,69,640.00		
Staff Welfare	62,768.00		
Student Cultural & Activity	10,000.00		
Student Welfare	14,200.00		
Advertisement Expenses	46,478.00		
ARA Processing Fee	22,637.89		
Bank Commission & Charges	1,041.06		
CONVEYANCE & TRAVELLING EXPENSES	6,084.00		
Deprection A/c	6,49,262.00		
FEE CONCESSION	2,30,627.00		
Medicals Exp	295.00		
Postage & Courier Expenses	171.00		
Pravesh Niyantran Samiti Exp	22,400.00		
Telephone & Mobile Expenses	1,073.00		
Visiting Chargs	10,21,775.00		
<b>Total</b>	<b>1,31,92,587.95</b>	<b>Total</b>	<b>1,31,92,587.95</b>



  
**Principal**  
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Satara



# Yashoda College of Architecture[18-19]

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.  
Ph.No.02162 271238/39/40/41/42.

## Indirect Expenses

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Affiliation / Aicite</b>		<b>3,96,400.00</b>
Affiliation Fees Expenses	1,86,400.00	
AICITE/Affiliation Exp	2,00,000.00	
Eligibility Fee- Shivaji University	4,000.00	
Registration Fees Expenses	6,000.00	
<b>Consumable</b>		<b>46,538.00</b>
COMPUTER & PERIPHERALS	42,050.00	
TONNER CARTAGE	4,488.00	
<b>Office Exp</b>		<b>1,56,898.00</b>
MISCLLENEOUS EXP	1,42,410.00	
Office Exp	4,908.00	
OTHER EXP	600.00	
Scholarship Exam Fee	8,480.00	
STAMP CHARGES	200.00	
University Expenses	300.00	
<b>Printing &amp; Stationery</b>		<b>23,410.00</b>
DAILY NEWS PAPER	878.00	
Printing & Stationery Expenses	22,532.00	
<b>Repairs &amp; Maintnace</b>		<b>10,890.00</b>
Repair & Maintenance	9,250.00	
Repair & Maintenance (Building)	1,640.00	
<b>Salary</b>		<b>1,04,69,640.00</b>
Daily Allowances	3,100.00	
Employer Provident Fund	1,20,975.00	
PF Administrative Expenses	10,986.00	
Salary Non-Teaching	9,26,253.00	
Salary Teaching Staff	94,08,326.00	
<b>Staff Welfare</b>		<b>62,768.00</b>
EXAM REMUNARATION	16,494.00	
Hospitality Expenses	4,304.00	
Staff Welfare Expenses	41,970.00	
<b>Student Cultural &amp; Activity</b>		<b>10,000.00</b>
Exhibition Exp.	10,000.00	
<b>Student Welfare</b>		<b>14,200.00</b>
Lead College Fee	12,600.00	
Student Welfare Expenses	1,600.00	
Advertisement Expenses	46,478.00	
ARA Processing Fee	22,637.89	
Bank Commission & Charges	1,041.06	
CONVEYANCE & TRAVELLING EXPENSES	6,084.00	
Deprection A/c	6,49,262.00	
FEE CONCESSION	2,30,627.00	
Medicals Exp	295.00	
Postage & Courier Expenses	171.00	
Pravesh Niyrantran Samiti Exp	22,400.00	
Telephone & Mobile Expenses	1,073.00	
Visiting Chargs	10,21,775.00	
<b>Grand Total</b>		<b>1,31,92,587.95</b>



  
Principal  
Yashoda College of Architecture  
Satara

# Yashoda College of Architecture, Satara

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.  
Ph.No.02162 271238/39/40/41/42.

## Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>2,36,77,386.36</b>	<b>Sales Accounts</b>	<b>1,32,18,200.00</b>
Affiliation Expenses	1,31,080.00	Direct Income	1,32,18,200.00
Remuneration Exp	64,351.00	<b>Indirect Incomes</b>	
Salary	1,68,43,765.00	Nett Loss	<b>1,04,59,186.36</b>
Staff Welfare Expenses	47,624.00		
Advertisement Expenses	1,610.00		
Bank Commission & Charges	3,368.36		
Bank Interest	11,18,935.00		
Deprection A/c	4,28,229.00		
Journals & Perodicals	36,076.00		
MISCLLENEOUS EXP	18,607.00		
Printing & Stationery Expenses	12,58,532.00		
Repair & Maintenance	20,710.00		
Student Cultural & Activity	16,42,050.00		
Student Welfare Expenses	12,48,540.00		
Traveling Exp	1,020.00		
Visiting Chargs	8,12,889.00		
<b>Total</b>	<b>2,36,77,386.36</b>	<b>Total</b>	<b>2,36,77,386.36</b>



  
**Principal**  
Yashoda College of Architecture  
Satara

# Yashoda College of Architecture, Satara

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.

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

## Indirect Expenses

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Affiliation Expenses</b>		<b>1,31,080.00</b>
Affiliation Fees Expenses		1,21,080.00
AICITE/Affiliation Exp		10,000.00
<b>Remuneration Exp</b>		<b>64,351.00</b>
EXAM REMUNARATION		44,351.00
Guest Remunerations		20,000.00
<b>Salary</b>		<b>1,68,43,765.00</b>
Employer Provident Fund		1,06,756.00
PF Administrative Expenses		9,537.00
Salary Non-Teaching		8,39,640.00
Salary Teaching Staff		1,58,87,832.00
<b>Staff Welfare Expenses</b>		<b>47,624.00</b>
Hospitality Expenses		7,624.00
Staff Welfare Expenses		40,000.00
Advertisement Expenses		1,610.00
Bank Commission & Charges		3,368.36
Bank Interest		11,18,935.00
Deprection A/c		4,28,229.00
Journals & Perodicals		36,076.00
MISCLLENEOUS EXP		18,607.00
Printing & Stationery Expenses		12,58,532.00
Repair & Maintenance		20,710.00
Student Cultural & Activity		16,42,050.00
Student Welfare Expenses		12,48,540.00
Traveling Exp		1,020.00
Visiting Chargs		8,12,889.00
<b>Grand Total</b>		<b>2,36,77,386.36</b>



  
Principal  
Yashoda College of Architecture  
Satara

# Yashoda College of Architecture, Satara

S.No.244, NH-4, Wadhe Phata,

Satara - 415011.

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

## Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Indirect Expenses</b>	<b>2,15,19,344.70</b>	<b>Indirect Incomes</b>	
Salary	1,48,76,388.00	<b>Direct Income</b>	<b>1,33,66,400.00</b>
Advertisement Expenses	39,078.00	DEVELOPMENT FEE 2020-21	12,15,128.00
Affiliation Fees Expenses	1,94,247.00	TUITION FEE 2020-21	1,21,51,272.00
Audit Fees, Legal & Prof.Charges	3,000.00		
Bank Commission & Charges	4,136.50		
BANK LOAN INTEREST	6,95,665.00	Excess of expenditure over income	<b>81,52,944.70</b>
Cleaning Exp	65,200.00		
Deprection A/c	2,89,769.60		
Employer Provident Fund	54,065.00		
EXAM REMUNARATION	1,63,400.00		
Internet Expenses	35,387.00		
Office Exp	11,313.00		
PF Administrative Expenses	5,179.00		
Power & Fuel Exp	1,25,671.00		
PRESIDENT SCH. 2020-21	2,23,187.00		
Printing & Stationery Expenses	9,450.00		
Repair & Maintenance	6,94,603.00		
Research & Development	55,600.00		
Staff Welfare Expenses	1,05,400.00		
Student Welfare Expenses	1,46,983.00		
Training & Placement Exp	1,02,560.00		
Traveling Exp	55,205.00		
Visiting Chargs	35,63,857.60		
<b>Total</b>	<b>2,15,19,344.70</b>	<b>Total</b>	<b>2,15,19,344.70</b>



  
**Principal**  
Yashoda College of Architecture  
Satara

# Yashoda College of Architecture, Satara

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.

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

## Indirect Expenses

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
<b>Salary</b>		<b>1,48,76,388.00</b>
<i>Salary Non-Teaching</i>		34,45,741.00
<i>Salary Teaching Staff</i>		1,14,30,647.00
Advertisement Expenses		39,078.00
Affiliation Fees Expenses		1,94,247.00
Audit Fees , Legal & Prof.Charges		3,000.00
Bank Commission & Charges		4,136.50
BANK LOAN INTEREST		6,95,665.00
Cleaning Exp		65,200.00
Deprection A/c		2,89,769.60
Employer Provident Fund		54,065.00
EXAM REMUNARATION		1,63,400.00
Internet Expenses		35,387.00
Office Exp		11,313.00
PF Administrative Expenses		5,179.00
Power & Fuel Exp		1,25,671.00
PRESIDENT SCH. 2020-21		2,23,187.00
Printing & Stationery Expenses		9,450.00
Repair & Maintenance		6,94,603.00
Research & Development		55,600.00
Staff Welfare Expenses		1,05,400.00
Student Welfare Expenses		1,46,983.00
Training & Placement Exp		1,02,560.00
Traveling Exp		55,205.00
Visiting Chargs		35,63,857.60
<b>Grand Total</b>		<b>2,15,19,344.70</b>



**Principal**

**Yashoda College of Architecture  
Satara**

# Yashoda College of Architecture, Satara [2021-22]

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.  
Ph.No.02162 271238/39/40/41/42.  
Tentative

## Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>	<b>1,74,69,411.00</b>	<b>Indirect Incomes</b>	
Salary Non Teaching	39,87,822.00	<b>Direct Income</b>	<b>1,17,04,400.00</b>
Salary Teaching Expenses	1,34,81,589.00	DEVELOPMENT FEE 2021-22	10,64,039.00
<b>Indirect Expenses</b>	<b>33,97,882.30</b>	TUITION FEE 2021-22	1,06,40,361.00
Advertisement Expenses	1,00,000.00	Excess of expenditure over income	<b>91,62,893.30</b>
Affiliation /inspection	1,94,518.00		
Bank Interest/commission/charges	2,886.10		
Communication Expenses	1,15,000.00		
Conference and Seminar	1,00,000.00		
Establishment Expenses	3,64,524.00		
Fee Regulating Authority Fees	55,352.00		
Insurance	19,092.00		
Lab. Material , Other Consumable	64,000.00		
Magzines Journals Etc Subscriptions	40,000.00		
Meeting Fees and Expenses	3,04,060.00		
Other Expenses	50,000.00		
Printing and Stationery	55,000.00		
Property Insurance	19,055.00		
Remuneration/ Professional Charges to Visting Facul	9,61,528.20		
Repairs & Maint	2,15,917.00		
Social Gathering / Functions Exp ./welfare	1,20,000.00		
Deprection A/c	6,00,935.00		
Grampanchayat Tax	16,015.00		
<b>Total</b>	<b>2,08,67,293.30</b>	<b>Total</b>	<b>2,08,67,293.30</b>



  
Principal  
Yashoda College of Architecture  
Satara

# Yashoda College of Architecture, Satara [2021-22]

S.No.244, NH-4, Wadhe Phata,  
Satara - 415011.  
Ph.No.02162 271238/39/40/41/42.  
Tentative

## Indirect Expenses

Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Advertisement Expenses</b>		<b>1,00,000.00</b>
<i>Adv. of Admissions</i>		65,000.00
<i>Advt. of Recuritment</i>		35,000.00
<b>Affiliation /inspection</b>		<b>1,94,518.00</b>
<i>Affiliation Fees Expenses</i>		1,94,518.00
<b>Bank Interest/commission/charges</b>		<b>2,886.10</b>
<i>Bank Commission &amp; Charges</i>		2,886.10
<b>Communication Expenses</b>		<b>1,15,000.00</b>
<i>Internet Charges</i>		95,000.00
<i>Postage &amp; Courier Expenses</i>		5,000.00
<i>Telephone &amp; Mobile Expenses</i>		15,000.00
<b>Conference and Seminar</b>		<b>1,00,000.00</b>
<i>Conference Seminar Faculties</i>		60,000.00
<i>Student Compition</i>		40,000.00
<b>Establishment Expenses</b>		<b>3,64,524.00</b>
<i>Cleaning Expenses</i>		70,000.00
<i>Electricity Expenses</i>		2,39,524.00
<i>Gardening Expesnes</i>		5,000.00
<i>Sweeping Expenses</i>		35,000.00
<i>Water Expenses</i>		15,000.00
<b>Fee Regulating Authority Fees</b>		<b>55,352.00</b>
<i>ARA Processing Fee</i>		40,000.00
<i>Fee Regulatory Authority Proceesing Fees</i>		15,352.00
<b>Insurance</b>		<b>19,092.00</b>
<i>Building Insurance</i>		19,092.00
<b>Lab. Material , Other Consumable</b>		<b>64,000.00</b>
<i>Consumable , Chemicals Etc</i>		4,000.00
<i>Demonstration Material</i>		35,000.00
<i>Labotoray Material</i>		25,000.00
<b>Magzines Journals Etc Subscriptions</b>		<b>40,000.00</b>
<i>Journals &amp; Perodicals</i>		40,000.00
<b>Meeting Fees and Expenses</b>		<b>3,04,060.00</b>
<i>CONVEYANCE &amp; TRAVELLING EXPENSES</i>		3,01,060.00
<i>Other Meeting Expenses</i>		3,000.00
<b>Other Expenses</b>		<b>50,000.00</b>
<i>Expenses Related to Students</i>		50,000.00
<b>Printing and Stationery</b>		<b>55,000.00</b>
<i>Exam Paper and Form Printing</i>		15,000.00
<i>Other Stationery</i>		5,000.00
<i>Prospectus Printing</i>		35,000.00
<b>Property Insurance</b>		<b>19,055.00</b>
<i>Furniture, Equipment , Vehicle Insurance</i>		19,055.00
<b>Remuneration/ Professional Charges to Visting Facul</b>		<b>9,61,528.20</b>
<i>Visiting Chargs</i>		9,61,528.20
<b>Carried Over</b>		<b>24,45,015.30</b>

*Rakshy*

Principal

Yashoda College of Architecture  
Satara



continued ...

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>24,45,015.30</b>
<b>Repairs &amp; Maint</b>		<b>2,15,917.00</b>
<i>Maint of Equipments</i>		2,15,917.00
<b>Social Gathering / Functions Exp./welfare</b>		<b>1,20,000.00</b>
Student Welfare		
<i>Alumni Expenses</i>		5,000.00
<i>Other Functions and Celebrations</i>		5,000.00
<i>Other Student Welfare</i>		10,000.00
<i>Student Gathring Expenses</i>		40,000.00
<i>Students Functions</i>		15,000.00
<i>Students Sports Activities &amp; Gymkhana Exp</i>		45,000.00
Deprection A/c		6,00,935.00
Grampanchayat Tax		16,015.00
<b>Grand Total</b>		<b>33,97,882.30</b>



A handwritten signature in blue ink, appearing to read "D. Patil".

**Principal**  
**Yashoda College of Architecture**  
**Satara**





Yashoda Shikshan Prasarak Mandal's

## Yashoda College of Architecture, Satara

S. No. : 244, NH-4, WadhePhata, Satara., Tele Fax- 02162-271242

Website- [www.ycoa.org.in](http://www.ycoa.org.in), Email-[principalarch@yes.edu.in](mailto:principalarch@yes.edu.in), [registrar\\_ytc@yes.edu.in](mailto:registrar_ytc@yes.edu.in)

Approved by COA & AICTE- New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to Shivaji University, Kolhapur.

**Prof. Dasharath Sagare**  
Founder, President

**Ar. Suhas S. Talekar**  
Principal

Ref. No. – YSPM/YCA/ADMIN/ /2022-23

Date: / /20

### E- Governance Policy

#### Scope:

- Planning and Development
- Administration
- Finance and Accounts
- Student Admission and Support
- Examination

#### Objectives:

- **Efficiency:** Planning and developing administrative processes, that it reduces paperwork through digital platforms which improves the efficiency of operations within the institute.
- **Transparency & Accountability:** Promote transparency by providing access to information, policies, and procedures to all stakeholders within the institute also by implementing digital systems, it becomes easier to track and monitor activities, ensuring accountability among administrators, staff, and students.
- **Accessibility:** To make services and information easily accessible to all members of the institute, including students, faculty, and administrative staff.
- **Communication:** To facilitate effective communication among different stakeholders within the institute, promoting collaboration and information sharing.
- **Data management:** To enables efficient data collection, storage, and analysis, leading to informed decision-making and improved institutional planning.
- **Service delivery:** Enhance the delivery of services like University examination related activities, government scholarship scheme, college library etc. by automating processes.
- **Cost savings:** By digitizing administrative processes, institutes can reduce costs associated with paperwork, manual labor, and physical infrastructure.
- **Innovation:** To encourage innovation by leveraging technology to introduce new solutions, services, and approaches to improve institute governance and operations.

#### Policy:

E-governance area	Details
Planning and Development	SMS Service used for notifying students and parents about the academic and co-curricular activities. The Notices to students are also circulated through the messaging system. E-mail and WhatsApp is used to convey activities.
Administration	Notice display system for students and other stakeholder,



Yashoda Shikshan Prasarak Mandal's

## Yashoda College of Architecture, Satara

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Website- [www.ycoa.org.in](http://www.ycoa.org.in), Email-[principalarch@yes.edu.in](mailto:principalarch@yes.edu.in), registrar\_ytc@yes.edu.in

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Principal

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/2022-23

Date: / /20

	Submission of Provident Fund related documents also done online.
Finance and Accounts	Online payment transactions are done. Maintenance of the college accounts is done through Tally. All other payments are through corresponding bank accounts.
Student Admission and Support	Institute offers online admission including online payment gateway for students.
Examination	University examination online registration facility, Internal Assessment marks submission to University Secure Remote Paper Delivery (SRPD) is used for downloading the question paper. The results of examinations are also declared online. The staff is recorded with biometric and with computer software. The government scholarship scheme for students are also implemented with complete online system DBATU university conducted a Supplementary examination within 45 days after the result was declared for failed students.



  
Principal  
Yashoda College of Architecture  
Satara