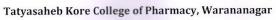


Tatyasaheb Kore College of Pharmacy, Warananagar

Tal: - Panhala, Dist.: - Kolhapur, Maharashtra, India, Pin 416 113

4.1.2. Provide Links for any other relevant document to support the claim (if any)



Non Salary Expenses 2017-18

Sr. No.	Expenses head	B. Pharm	M. Pharm	Total
1	Equipment	1873332		1873332
2	Computers	469097	249877	718974
3	Books	300058	250339	550397
4	Furniture & fixtures	192666		192666
5	Chemicals & glassware	853238	218660	1071898
6	Printing & stationary	424356	65155	489511
7	Other Expenses	3406019	970400	4376419
	Total	7518766	1754431	9273197

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY
Warananagar, Tal. Panhala, Dist. Kolhapur,

As Per Report of even date

Chartered Accountant

Created by

Created by Checked by

Gate

Approved by



Tatyasaheb Kore College of Pharmacy, Warananagar

Tal: - Panhala, Dist.: - Kolhapur, Maharashtra, India, Pin 416 113



Tatyasaheb Kore College of Pharmacy, Warananagar

Non Salary Expenses 2018-19

C. N	Expenses head	B. Pharm	M. Pharm	Total
Sr. No.		2631412	127440	2758852
1	Equipment		600620	900193
2	Computers	299573		345793
3	Books	219449	126344	
4	Furniture & fixtures	229750	145800	375550
		917514	404076	1321590
- 5	Chemicals & glassware	509594	103331	612925
6	Printing & stationary			4816894
7	Other Expenses	3790896	1025998	
	Total	8598188	2533609	11131797

Shree Warana Vibhag Shikshan Mandal's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

2150 'E

Chartered Accountant

Created by

Checked by

Approved by



Tatyasaheb Kore College of Pharmacy, Warananagar

Tal: - Panhala, Dist.: - Kolhapur, Maharashtra, India, Pin 416 113



Tatyasaheb Kore College of Pharmacy, Warananagar

Non Salary Expenses 2019-20

Sr. No.	Expenses head	B. Pharm	M. Pharm	Total
1	Equipment	0	0	0
2	Computers	0	0	0
3	Books	0	0	0
4	Furniture & fixtures	0	. 0	0
5	Chemicals & glassware	500132	250000	750132
6	Printing & stationary	48260	8508	56768
7	Other Expenses	7414450	1796283	9210733
	Total	7962842	2054791	10017633

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY

Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113. ADN/G As Per Report of even date

Sushant Phadnis Chartered Accountant

Created by

ated by Checked by

Gatel

Approved by



Tatyasaheb Kore College of Pharmacy, Warananagar

Tal: - Panhala, Dist.: - Kolhapur, Maharashtra, India, Pin 416 113



Tatyasaheb Kore College of Pharmacy, Warananagar

Non Salary Expenses 2020-21

Sr. No.	Expenses head	B. Pharm	M. Pharm	Total
1	Equipment	3901212	90270	3991482
2	Computers	400822	244555	645377
3	Books	173727	84899	258626
4	Furniture & fixtures	53290	321400	374690
5	Chemicals & glassware	1690973	527687	2218660
6	Printing & stationary	516207	157650	673857
7	Other Expenses	4054362	945121	4999483
	Total	10790593	2371582	13162175

Shree Warana Vibhag Shikshan Mandal's TATYASAHEB KORE

COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

Sushant Phadnis Chartered Accountant

Created by

Checked by

Approved by



Tatyasaheb Kore College of Pharmacy, Warananagar

Tal: - Panhala, Dist.: - Kolhapur, Maharashtra, India, Pin 416 113



Tatyasaheb Kore College of Pharmacy, Warananagar

Non Salary Expenses 2021-22

Sr. No.	Expenses head	B. Pharm	M. Pharm	Total
1	Equipment	1723968	559400	2283368
2	Computers			0
3	Books	102817	77688	180505
4	Furniture & fixtures	35513		35513
5	Chemicals & glassware	2133628	559596	2693224
6	Printing & stationary	501681	157600	659281
7	Other Expenses	5325555	729676	6055231
	Total	9823162	2083960	11907122

Shree Warana Vibhag Shikshan Mandal's TATYASAHEB KORE

COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

Sushant Phadnis **Chartered Accountant**

Created by

Checked by

Approved by