



6.3
Faculty Empowerment Strategies

CONTENT
6.3.2
Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

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Audited statement FY 2019-20

- Two Day National Training Programme	4,615.00			
- Visiting Lecture Remmunration Fee	43,500.00			
- Water Charges	61,200.00			
- Website Renewal Expenses	8,142.00			
- Workshop Expenses	1,38,202.00			
- Software Expenses	20,000.00			
- Xerox	188.00			
To Depreciation		12,72,472.51		
Furniture & Dead Stock	4,67,253.92			
Computer	6,439.03			
Computers Software	1,16,694.85			
Library Books	1,74,764.79			
Laboratory Equipment	5,03,867.68			
Sports Material	3,452.24			
		3,94,23,394.30		3,94,23,394.30



Being as per Books of Accounts
Produced before us



[Signature]
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Ashokrao Mane College of Pharmacy
Peth - Vadgaon, Dist. Kolhapur.



FOR D. S. PATIL & CO.
Chartered Accountants
[Signature]
DHARANAY PATIL
(Proprietor)

10/08/2020

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Audited statement FY 2018-19

Electrical Exp	41,690.00			
News Paper & Periodicals	11,044.00			
Water Charges	1,79,792.00			
Website Renewal Fees	8,142.00			
Workshop Expenses	13,760.00			
Xerox	410.00			
Depriciation				
Furniture & Dead Stock	4,51,573.00	12,86,456.00		
Computer	8,586.00			
Computers Software	1,24,828.00			
Liabery Books	1,10,004.00			
Laboratory Equipment	5,88,727.00			
Sports Material	2,738.00			
		3,71,01,708.08		3,71,01,708.08



Being as per Books of accountant
provided before us

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Chartered Accountants
[Signature]
DHANANJAY PATIL
(Proprietor)

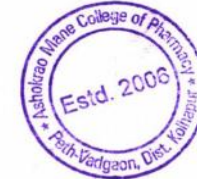
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Audited statement FY 2017-18

Water Charges	219,204.00			
Website Renewal Fees	6,900.00			
Workshop Expenses	221,819.00			
Workshop Reg	10,689.00			
Xerox	1,057.00			
AICTE PROCESING FEE	100,000.00			
TO OTHER EXPS.				
Bank Commission	5,788.49	4,746,998.75		
Building Maintance	2,476,722.00			
Building Rent	1,935,000.00			
-Transporttation	3,200.00			
Peon Unifrom	19,500.00			
- Pharmaciest Day	3,648.00			
- Postage & Courier	3,695.26			
-Sundry Expenses	18,394.00			
Garden Exp	740.00			
- Repairs & Maintances	167,101.00			
- Travlling Expenses	113,210.00			
Depriciation		1,304,752.00		
Furniture & Dead Stock	467,880.00			
Computer	11,448.00			
Liabery Books	138,038.00			
Laboratory Equipment	685,488.00			
Sports Material	1,898.00			
		42,878,410.75		42,878,410.75



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15 JUN 2018

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