



SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

4.1.2

**Percentage of expenditure, excluding salary
for infrastructure augmentation during last
five years (INR in Lakhs)**

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Statements of Expenditure on Infrastructure Augmentation



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SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL					
SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.					
STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION, TOTAL EXPENDITURE EXCLUDING SALARY, ACADEMIC AND PHYSICAL FACILITIES					
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenace of academic facilities (excluding salary for human	Expenditure on maintenace of physical facilities (excluding salary for human
2017-2018	30,00,000	27,26,427	1,54,28,623	39,06,777	87,93,323
2018-2019	40,00,000	41,84,900	1,56,14,957	34,52,499	75,08,481
2019-2020	90,00,000	88,82,379	1,92,54,820	33,39,368	69,13,283
2020-2021	25,00,000	24,32,884	1,18,44,782	39,30,582	54,81,316
2021-2022	60,00,000	59,91,365	1,71,16,327	31,94,578	76,74,940

SAJJA & CO
CHARTERED ACCOUNTANTS
(S. SRIKANTH)
PARTNER




Principal
Santhiram College of Pharmacy
NH-18, NANDYAL


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Statement of Expenditure on Infrastructure Augmentation for the FY 2021-2022



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SANTHIRAM COLLEGE OF PHARMACY :: NANDYAL

EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FACILITIES

FINANCIAL YEAR 2021-22

S.No	PARTICULARS	BUDGET ALLOCATION AMOUNT IN RS	ACTUAL EXPENDITURE AMOUNT IN RS
1	Buildings	35,00,000	33,28,990
2	Electrical Equipment	1,00,000	73,094
3	Lab Equipments	15,00,000	16,61,656
4	Office Equipment	1,00,000	1,17,625
5	Computers and Software	8,00,000	8,10,000
	TOTAL	60,00,000	59,91,365

For SAJJA & CO.
CHARTERED ACCOUNTANTS


(S.SRIKANTH)
PARTNER





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EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FACILITIES


FINANCIAL YEAR 2020-21


S.No	PARTICULARS	BUDGET ALLOCATION AMOUNT IN RS	ACTUAL EXPENDITURE AMOUNT IN RS
1	Buildings	1,00,000	69,508
2	Furniture	50,000	37,288
3	Electrical Equipment	1,00,000	98,530
4	Lab Equipments	21,50,000	21,46,630
5	Computers and Software	1,00,000	80,928
TOTAL		25,00,000	24,32,884

For SAJJA & CO.
CHARTERED ACCOUNTANTS


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Statement of Expenditure on Infrastructure Augmentation for the FY 2019-2020



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SANTHIRAM COLLEGE OF PHARMACY :: NANDYAL

EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FACILITIES

FINANCIAL YEAR 2019-20

S No	PARTICULARS	BUDGET ALLOCATION AMOUNT IN RS	ACTUAL EXPENDITURE AMOUNT IN RS
1	Buildings	55,00,000	56,77,815
2	Electrical Fittings	1,00,000	95,154
3	Air Conditioners & Refrigerators	50,000	34,150
4	Lab Equipments	25,00,000	23,76,061
5	Office Equipment	50,000	49,199
6	Computers and Software	8,00,000	6,50,000
TOTAL		90,00,000	88,82,379

For SAJJA & CO.
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Statement of Expenditure on Infrastructure Augmentation for the FY 2018-2019



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SANTHIRAM COLLEGE OF PHARMACY :: NANDYAL
EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FACILITIES
FINANCIAL YEAR 2018-19


S No	PARTICULARS	BUDGET ALLOCATION AMOUNT IN RS	ACTUAL EXPENDITURE AMOUNT IN RS
1	Buildings	5,00,000	5,16,898
2	Furniture	1,00,000	83,942
3	Electrical Fittings	1,50,000	1,66,662
4	Lab Equipments	2,50,000	2,49,190
5	Buses	23,00,000	24,60,407
6	Computers and Software	6,00,000	6,32,801
7	Air Conditioners & Refrigerators	1,00,000	75,000
	TOTAL	40,00,000	41,84,900

For SAJJA & CO.
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Statement of Expenditure on Infrastructure Augmentation for the FY 2017-2018



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SANTHIRAM COLLEGE OF PHARMACY :: NANDYAL
EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FACILITIES
FINANCIAL YEAR 2017-18


S No	PARTICULARS	BUDGET ALLOCATION AMOUNT IN RS	ACTUAL EXPENDITURE AMOUNT IN RS
1	Buildings	6,00,000	6,22,982
2	Furniture	1,00,000	16,901
3	Lab Equipments	13,00,000	11,52,420
4	Office Equipment	2,00,000	1,47,124
5	Computers	7,50,000	7,32,000
6	Air Conditioners & Refrigerators	50,000	55,000
	TOTAL	30,00,000	27,26,427

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Statement showing Total Expenditure Excluding Salaries

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Statement of Infrastructure Augmentation for the FY 2021-2022



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SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.

STATEMENT SHOWING TOTAL EXPENDITURE OF THE INSTITUTION EXCLUDING SALARIES

FINANCIAL YEAR 2021-22

S.No	PARTICULARS	AMOUNT IN RS
I	REVENUE EXPENDITURE	
1	Advertisement	82,176
2	Affiliation Fees	4,27,000
3	AICTE Fees A/c	1,10,000
4	APSCHE Fee	5,26,997
5	Audit Fees A/c	83,250
6	Bank Charges	1,383
7	Building Repairs and Maint	26,274
8	Buses Repairs and Maintenance	2,07,431
9	College Maintenance	1,02,863
10	Conferences & Publications	90,000
11	Consultancy charges	22,000
12	Depreciation A/c	40,75,183
13	Diesel and Oil	6,29,509
14	Electrical Maintenance	76,034
15	Electricity Charges	13,18,578
16	Functions and Celebrations	62,260
17	Garden Maintenance	30,000
18	General Insurance	69,313
19	Honorarium A/c	1,15,000
20	Insurance and taxes	3,04,555
21	Internet Charges	9,274
22	JNTUA Reg. and UCS Fee	7,58,500
23	Labs Maintenance	1,72,144
24	Library Maintenance	27,140
25	Memberships and registrations	50,000
26	Merit Scholarships to Studets	1,25,000
27	Panchayat charges	42,190
28	PCI Affiliation Fees	4,50,194
29	Printing and Stationary	1,21,007
30	Repairs and Maintenance	1,58,700
31	Sanitary & Water Line Expenses	2,85,876
32	Seminars and Workshops	98,000
33	Softwares renewals and licenses	69,094
34	Sports and Games Exp	28,235
35	Telephone charges	13,548





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S.No	PARTICULARS	AMOUNT IN RS
36	Transport Charges A/c	13,500
37	Travelling Account	87,310
	TOTAL REVENUE EXPENDITURE (I)	1,08,69,518


S.No	PARTICULARS	AMOUNT IN RS
II	CAPITAL EXPENDITURE	
1	Buildings	33,28,990
2	Electrical Equipment	73,094
3	Lab Equipments	16,61,656
4	Office Equipment	1,17,625
5	Library Books	2,55,444
6	Computers and Software	8,10,000
	TOTAL CAPITAL EXPENDITURE EXPENDITURE (II)	62,46,809

I	TOTAL REVENUE EXPENDITURE	1,08,69,518
II	TOTAL CAPITAL EXPENDITURE	62,46,809
	TOTAL EXPENDITURE EXCLUDING SALARIES FOR FY 2021-22	1,71,16,327

For SAJJA & CO.
CHARTERED ACCOUNTANTS


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STATEMENT SHOWING TOTAL EXPENDITURE OF THE INSTITUTION EXCLUDING SALARIES

FINANCIAL YEAR 2020-21

S.No	PARTICULARS	AMOUNT IN RS
I	REVENUE EXPENDITURE	
1	Advertisement	22,096
2	Affiliation Fees	45,000
3	AFRC Fees A/c	60,000
4	AICTE Fees A/c	1,10,000
5	APSCHE Fee	2,85,567
6	Audit Fees A/c	2,70,000
7	Bank Charges	4,715
8	Buses Repairs and Maintenance	2,36,741
9	College Maintenance	61,708
10	Conferences & Publications	45,254
11	Depreciation A/c	37,52,817
12	Diesel and Oil	2,15,199
13	Electrical Maintenance	22,295
14	Electricity Charges	5,78,091
15	Functions and Celebrations	1,31,885
16	General Insurance	28,615
17	Honorarium A/c	1,25,000
18	Inspection Expenses	15,531
19	Insurance to students	65,000
20	Interest paid	22,597
21	Internet Charges	40,482
22	JNTUA Reg. and UCS Fee	12,43,200
23	Labs Maintenance	3,66,658
24	Library Maintenance	4,88,583
25	Membership fee	11,800
26	Merit Scholarships to Studets	75,000
27	Misc Exp for garden	41,758
28	Panchayat charges	40,175
29	PCI Affiliation Fees	7,00,000
30	Printing and Stationary	27,309
31	Repairs and Maintenance	17,000
32	Sanitary & Water Line Expenses	17,515
33	Seminars and Workshops	74,000
34	Softwares renewals and licenses	1,24,248
35	Telephone charges	9,475




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S.No	PARTICULARS	AMOUNT IN RS
36	Transport Charges A/c	960
37	Travelling Account	35,624
	TOTAL REVENUE EXPENDITURE (I)	94,11,898


S.No	PARTICULARS	AMOUNT IN RS
	II CAPITAL EXPENDITURE	
1	Buildings	69,508
2	Furniture	37,288
3	Electrical Equipment	98,530
4	Lab Equipments	21,46,630
5	Computers and Software	80,928
	TOTAL CAPITAL EXPENDITURE EXPENDITURE (II)	24,32,884

I	TOTAL REVENUE EXPENDITURE	94,11,898
II	TOTAL CAPITAL EXPENDITURE	24,32,884
	TOTAL EXPENDITURE EXCLUDING SALARIES FOR FY 2020-21	1,18,44,782

For SAJJA & CO.
CHARTERED ACCOUNTANTS


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STATEMENT SHOWING TOTAL EXPENDITURE OF THE INSTITUTION
EXCLUDING SALARIES
FINANCIAL YEAR 2019-20

S.No	PARTICULARS	AMOUNT IN RS
I	REVENUE EXPENDITURE	
1	Advertisement	32,600
2	Affiliation Fees	2,01,750
3	AICTE Fees A/c	20,000
4	APSCHE Fee	1,26,327
5	Audit Fees A/c	85,000
6	Bank Charges	8,055
7	Building Repairs and Maint	1,93,603
8	Buses Repairs and Maintenance	1,81,537
9	College Maintenance	3,14,747
10	Conferences & Publications	40,350
11	Depreciation A/c	40,12,580
12	Diesel and Oil	4,66,868
13	Electrical Maintenance	91,309
14	Electricity Charges	7,66,119
15	Functions and Celebrations	1,09,426
16	Garden Maintenance	32,250
17	General Insurance	28,320
18	Honorarium A/c	1,53,500
19	Inspection Expenses	
20	Insurance and Taxes	1,87,151
21	Internet Charges	32,803
22	JNTUA Reg. and UCS Fee	12,27,500
23	Labs Maintenance	3,13,978
24	Library Maintenance	1,07,390
25	Merit Scholarships to Studets	75,000
27	Painting and White Washing	52,806
28	Panchayat charges	37,008
29	PCI Affiliation Fees	6,50,000
30	Postage and Couriers	4,327
31	Printing and Stationary	1,22,060
32	Registraions & Memberships	25,000
33	Repairs and Maintenance	18,120
35	Sanitary & Water Line Expenses	19,502
36	Seminars and Workshops	1,75,000
37	Softwares & Websites	1,25,000
38	Sports and Games Exp	14,700




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S.No	PARTICULARS	AMOUNT IN RS
39	Telephone charges	10,270
40	Training programme Exp	86,000
41	Transport Charges A/c	50,355
42	Travelling Account	54,340
TOTAL REVENUE EXPENDITURE (I)		1,02,52,651


S.No	PARTICULARS	AMOUNT IN RS
II CAPITAL EXPENDITURE		
1	Buildings	56,77,815
2	Electrical Fittings	95,154
3	Air Conditioners & Refrigerators	34,150
4	Lab Equipments	23,76,061
5	Office Equipment	49,199
6	Library Books	1,19,790
7	Computers and Software	6,50,000
TOTAL CAPITAL EXPENDITURE EXPENDITURE (II)		90,02,169

I	TOTAL REVENUE EXPENDITURE	1,02,52,651
II	TOTAL CAPITAL EXPENDITURE	90,02,169
TOTAL EXPENDITURE EXCLUDING SALARIES FOR FY 2019-20		1,92,54,820

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STATEMENT SHOWING TOTAL EXPENDITURE OF THE INSTITUTION EXCLUDING SALARIES FINANCIAL YEAR 2018-19

S.No	PARTICULARS	AMOUNT IN RS
I	REVENUE EXPENDITURE	
1	Advertisement	89,646
2	Affiliation Fees	3,44,385
3	AFRC Fees A/c	54,000
4	AICTE Fees A/c	1,00,000
5	APSCHE Fee	81,120
6	Audit Fees A/c	74,000
7	Bank Charges	3,552
8	Building Repairs and Maint	4,93,646
9	Buses Repairs and Maintenance	1,98,202
10	College Maintenance	2,72,459
11	Conferences & Publications	99,900
12	Depreciation A/c	34,72,420
13	Diesel and Oil	7,97,414
14	Electrical Maintenance	1,10,595
15	Electricity Charges	9,37,987
16	Functions and Celebrations	3,00,708
17	Garden Maintenance	32,410
18	General Insurance	24,072
19	Honorarium A/c	88,500
20	Inspection Expenses	63,782
21	Insurance and Taxes	2,05,624
22	Internet Charges	48,733
23	JNTUA Reg. and UCS Fee	11,36,350
24	Labs Maintenance	5,29,693
25	Library Maintenance	86,438
26	Merit Scholarships to Studets	1,25,000
27	Misc Exp	1,086
28	Painting and White Washing	79,390
29	PCI Affiliation Fees	4,50,500
30	Postage and Couriers	725
31	Printing and Stationary	1,09,873
32	Registraions & Memberships	20,000
33	Repairs and Maintenance	1,11,105
34	Research and Development	5,318
36	Sanitary & Water Line Expenses	30,715




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S.No	PARTICULARS	AMOUNT IN RS
37	Seminars and Workshops	85,000
38	Softwares & Websites	1,25,000
39	Sports and Games Exp	92,460
40	Transport Charges A/c	10,416
41	Travelling Account	68,756
TOTAL REVENUE EXPENDITURE (I)		1,09,60,979


S.No	PARTICULARS	AMOUNT IN RS
II CAPITAL EXPENDITURE		
1	Buildings	5,16,898
2	Furniture	83,942
3	Electrical Fittings	1,66,662
4	Lab Equipments	2,49,190
5	Buses	24,60,407
6	Library Books	4,69,078
7	Computers and Software	6,32,801
8	Air Conditioners & Refrigerators	75,000
TOTAL CAPITAL EXPENDITURE EXPENDITURE (II)		46,53,978


I	TOTAL REVENUE EXPENDITURE	1,09,60,979
II	TOTAL CAPITAL EXPENDITURE	46,53,978
TOTAL EXPENDITURE EXCLUDING SALARIES FOR FY 2018-19		1,56,14,957

For SAJJA & CO.
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Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

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SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Statement of Expenditure on Infrastructure Augmentation for the FY 2017-2018



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SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.

**STATEMENT SHOWING TOTAL EXPENDITURE OF THE INSTITUTION
EXCLUDING SALARIES
FINANCIAL YEAR 2017-18**

S.No	PARTICULARS	AMOUNT IN RS
I	REVENUE EXPENDITURE	
1	Advertisement	82,260
2	AICTE Fees A/c	2,00,000
3	APSCHE Fee	79,320
4	Audit Fees A/c	67,000
5	Bank Charges	6,822
6	Building Repairs and Maintenance	7,13,405
7	College Maintenance	4,58,076
8	Conferences & Publications	1,20,000
9	Depreciation A/c	31,41,763
10	Diesel and Oil	4,18,007
11	Electrical Maintenance	4,13,506
12	Electricity Charges	7,72,511
13	Fire Safety Expenses	32,980
14	Functions and Celebrations	3,30,160
15	Garden Maintenance	2,85,600
16	General Insurance	71,417
17	Honorarium	75,000
18	Inspection Expenses	98,791
19	Internet charges	2,31,825
20	JNTUA REG UCS FEE	9,29,900
21	Labs Maintenance	8,17,835
22	Library Maintenance	4,50,775
23	Merit Scholarships	1,25,000
24	Painting and White Washing	4,23,756
25	Panchayat Taxes	32,577
26	PCI Affiliation Fees	3,50,000
27	Printing and Stationary	6,06,731
28	Repairs and Maintenance	1,01,863
29	Registrations & Memberships	15,000
30	Seminars and Workshops	5,03,818
31	Softwares & Website	1,30,000
32	Sports and Games Exp	4,49,765
33	Telephone Charges	20,899
34	Transport Charges A/c	32,632
35	Travelling Account	1,11,106
	TOTAL REVENUE EXPENDITURE (I)	1,27,00,100





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S.No	PARTICULARS	AMOUNT IN RS
II	CAPITAL EXPENDITURE	
1	Buildings	6,22,982
2	Furniture	16,901
3	Lab Equipments	11,52,420
4	Office Equipment	1,47,124
5	Library Books	2,096
6	Computers	7,32,000
7	Air Conditioners & Refrigerators	55,000
	TOTAL CAPITAL EXPENDITURE EXPENDITURE (II)	27,28,523


I	TOTAL REVENUE EXPENDITURE	1,27,00,100
II	TOTAL CAPITAL EXPENDITURE	27,28,523
	TOTAL EXPENDITURE EXCLUDING SALARIES FOR FY 2017-18	1,54,28,623

For SAJJA & CO.
CHARTERED ACCOUNTANTS


(S.SRIKANTH)
PARTNER




Princip.
Santhiram College of Pharmacy,
NH-40, NANDYAL


Principal
Santhiram College of Pharmacy
NH-40, NANDYAL