Fax : 08514 - 276213



Email: srcp07hc@gmail.com srcn07hc@yahoo.com Web: www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

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4.1.1

The Institution has adequate infrastructure and physical facilities for teachinglearning. viz., classrooms, laboratories, computing equipment etc.

AY 2023-2024

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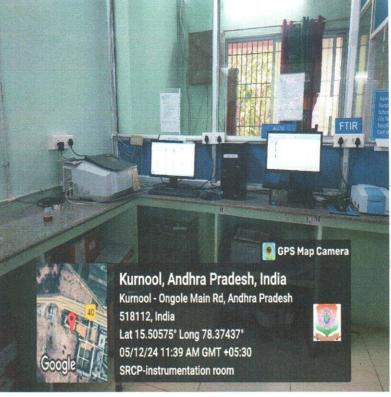
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Central instrumentation lab







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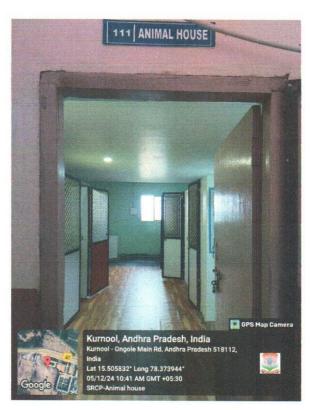


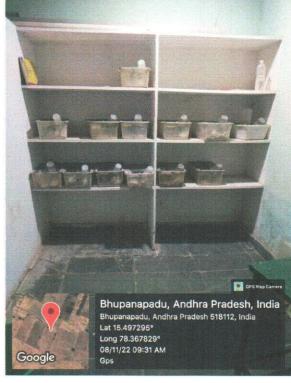
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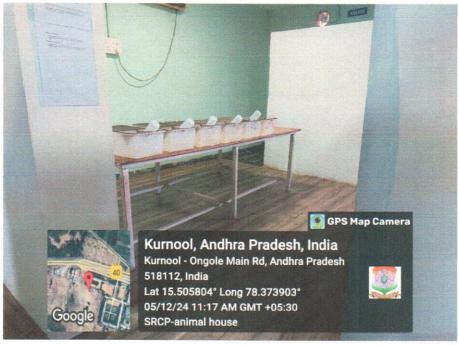
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Animal House







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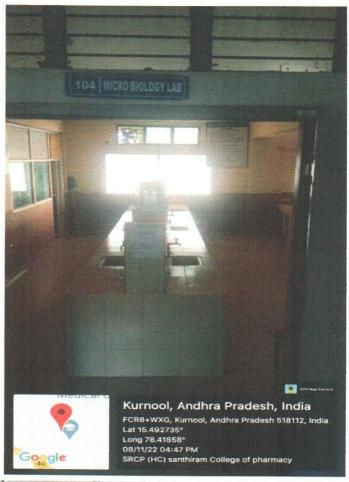


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Pharmaceutical Microbiology lab





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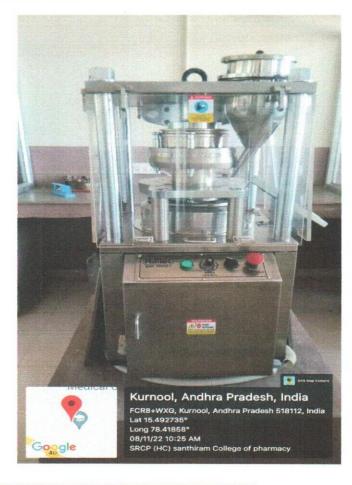
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Machine Room







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NH-40, Nandyal-518501, A.P.

Phone: 08514 - 276211, 276212 Fax

: 08514 - 276213



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Pharmacy Practice





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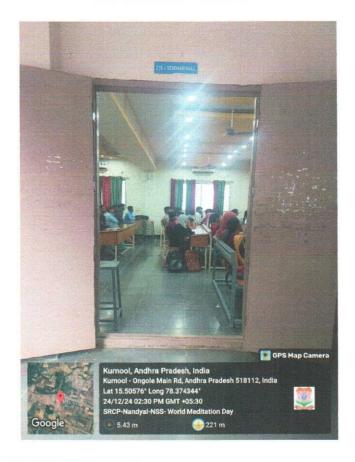


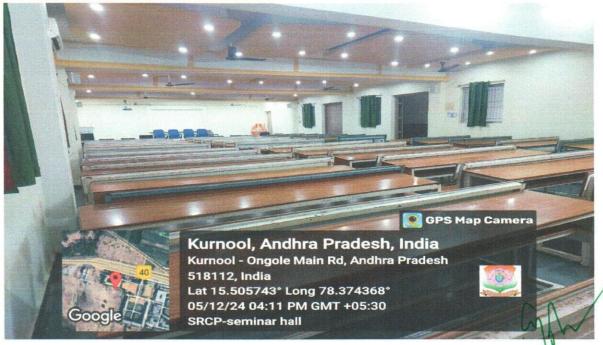
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Seminar Hall





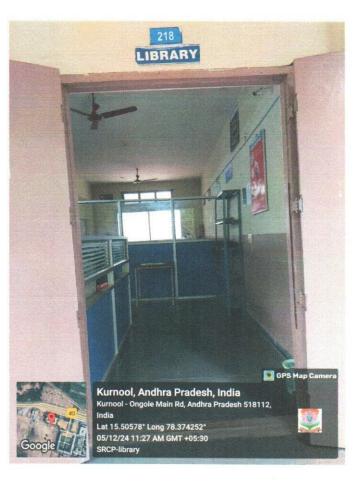


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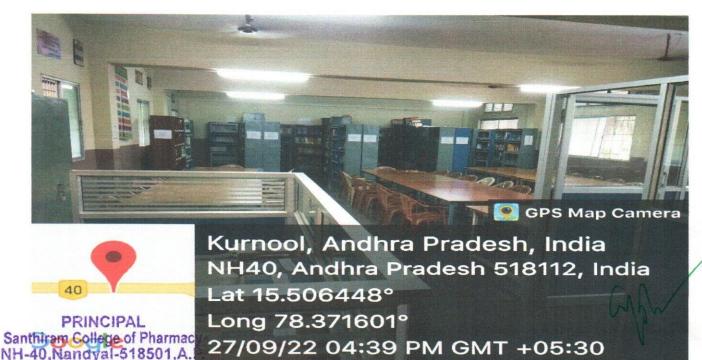
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Library









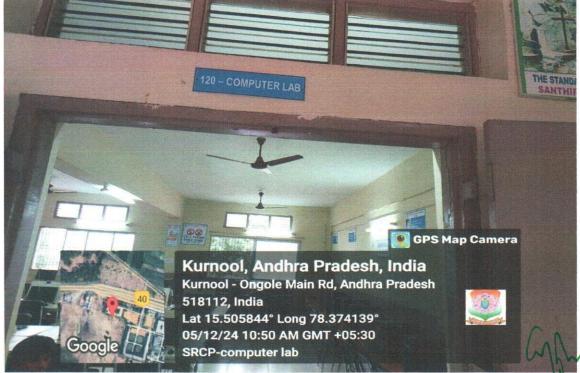
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Computer Lab





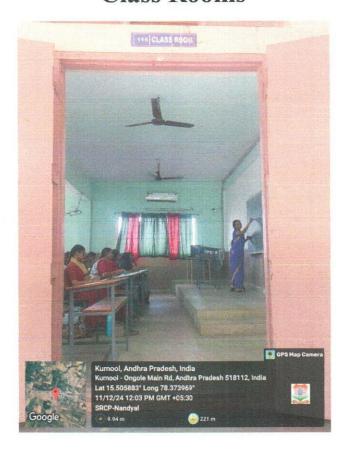


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Class Rooms





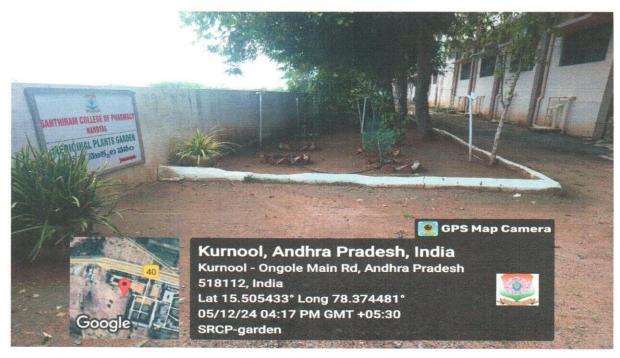


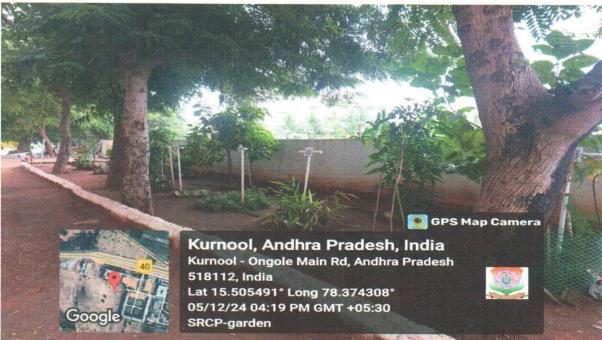
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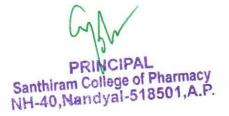
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Medicinal Plant Garden







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Expenditure incurred from upgradation of facilities

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Audited finance statement for the FY 2023-2024

: 08514 - 276213



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SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.

ASST YEAR 2024-25

	EXPENDITURE	AMOUNT IN RS		ERIOD ENDING 31.03.2024 INCOME	AMOUNT
То	Advertisement	39,660	By	Fees Collection	5,05,40,800
To	Affiliation Fees	3,66,000	By	Bus Transport Fee	20,12,355
To	APSCHE Fee	90,800	By		4,33,658
To	Audit Fees A/c	35,000	By	Interest Received	48,569
To	Autonomous Fees	50,000	By	Alumini, IRG AND other Receipts	6,05,000
To	Bank Charges	3,245			
To	Building Cess	50,000		**	
To	Building Repairs and Maintenance	1,70,431			
To	Buses Repairs and Maintenance	2,83,445			
То	College Maintenance	7,34,718			
To	Consultancy Charges	62,000			
To	Depreciation A/c	65,79,039			
To	Diesel and Oil	16,68,863			
To	Electrical Maintenance	7,960			
To	Electricity Charges	9,24,311			
To	Functions and Celebrations	82,357			
To	Garden Maintenance	1,41,645			
To	General Insurance	78,510			
To	Incentives to Students and Staff	2,00,000			
To	Inspection Expenses	91,047			
То	Insurance and Taxes	3,14,600			
To	Insurance to Students	69,030			
To	Interest Paid	23,839			
То	Internet Charges	47,842			
To	JNTUA Reg and UCS Fee	13,87,150			
To	Lab Maintenance	1,70,088			
To	Library Maintenance	2,49,649			
То	Painting and White Washing	19,474			
То	Panchayat Taxes	46,515		~	
To	PCI Affiliation Fees	21,24,000			
To	Printing and Stationary	2,72,387			
To	Repairs and Maintenance	74,389			
To	Salaries A/c	3,60,85,692			
То	Merit Scholarships to students	1,40,250.00			
To	Sanitary & Water Line Expenses	34,154			
То	Seminars and Workshops	18,655			
To	honorarium	1,32,825			
To	Sports and Games Exp	1,71,295			
То	Training Programmes (Students)	82,000			
To	Transport Charges A/c	1,720			
То	Software renewals and licences	79,800			
То	Travelling Account	1,29,907			
То	Excess of Income over Expenditure	3,06,090			
		5,36,40,382			5,36,40,382



For M/s. ALLAM & ASSOCIATES CHARTERED ACCOUNTANTS

V. Swerdre

(VANKU SRENDRA KUMAR) M.No: 258395

Santhiram College of Pharmacy NH-40, Nanc'yal-518501, A.P.