



# SANTHIRAM COLLEGE OF PHARMACY

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


## Library Expenditure Statement for the 2023-2024

SANTHIRAM COLLEGE OF PHARMACY : NANDYALA  
LIBRARY EXPENDITURE STATEMENT FOR THE FY 2023-24

	EXPENDITURE	FY 2023-24
1	Library Maintenance	2,49,649
2	Library Books	2,00,074
	<b>TOTAL LIBRARY AMOUNT</b>	<b>4,49,723</b>



For M/s. ALLAM & ASSOCIATES  
CHARTERED ACCOUNTANTS  
V. Suresh  
(VANKU SRENDRA KUMAR)  
M.No: 258395

  
**PRINCIPAL**  
Santhiram College of Pharmacy  
NH-40, Nandyal-518501, A



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## Audit statement for FY 2023-2024

SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL  
SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.  
ASST YEAR 2024-25

### INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31.03.2024

EXPENDITURE	AMOUNT IN RS	INCOME	AMOUNT
To Advertisement	39,660	By Fees Collection	5,05,40,800
To Affiliation Fees	3,66,000	By Bus Transport Fee	20,12,355
To APSCH Fee	90,800	By Misc Income	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		
To 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		
To Insurance and Taxes	3,14,600		
To Insurance to Students	69,030		
To Interest Paid	23,839		
To 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		
To Painting and White Washing	19,474		
To 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		
To Merit Scholarships to students	1,40,250.00		
To Sanitary & Water Line Expenses	34,154		
To Seminars and Workshops	18,655		
To honorarium	1,32,825		
To Sports and Games Exp	1,71,295		
To Training Programmes (Students)	82,000		
To Transport Charges A/c	1,720		
To Software renewals and licences	79,800		
To Travelling Account	1,29,907		
To Excess of Income over Expenditure	3,06,090		
	5,36,40,382		5,36,40,382



For M/s. ALLAM & ASSOCIATES  
CHARTERED ACCOUNTANTS  
V. Srendra  
(VANKU SRENDRA KUMAR)  
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SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL

SANTHIRAM COLLEGE OF PHARMACY :: NANDYAL

Depreciation Schedule as on 31.03.2024

S No	BLOCK OF ASSETS	WDV as on 01.04.2023			Total	Dep %	Depreciation for the year	WDV as on 31.03.2024
			Before 30.09.23	After 30.09.23				
1	Land	87,400	-	-	87,400	0%	-	87,400
2	Buildings	2,06,95,288	10,21,890	-	2,17,17,178	10%	21,71,718	1,95,45,461
3	Furniture	20,24,178	1,32,292	44,452	22,00,922	10%	2,17,870	19,83,053
4	Electrical Fittings	12,97,164	31,591	41,300	13,70,055	10%	1,34,941	12,35,115
5	Electrical Equipment	7,37,753	20,900	-	7,58,653	15%	1,13,798	6,44,855
6	Air Conditioners & Refrigerators	2,69,015	1,28,469	-	3,97,484	15%	59,623	3,37,862
7	Utilities	3,64,251			3,64,251	15%	54,638	3,09,613
8	Lab Equipments	90,31,730	3,12,613	70,157	94,14,500	15%	14,06,913	80,07,586
9	Office Equipment	5,56,631	2,60,002	2,76,957	10,93,590	15%	1,43,267	9,50,324
10	Indica Car	43,249			43,249	15%	6,487	36,762
11	Buses	13,05,895	16,22,830	-	29,28,725	15%	4,39,309	24,89,416
12	Library Books	2,06,717	2,00,074	-	4,06,791	40%	1,62,716	2,44,075
13	Computers and Software	5,36,795		-	5,36,795	40%	2,14,718	3,22,077
14	Transformer	3,82,025		-	3,82,025	15%	57,304	3,24,721
15	Solar Equipment	34,89,347		-	34,89,347	40%	13,95,739	20,93,608
	<b>TOTAL</b>	<b>2,87,20,055</b>	<b>37,30,661</b>	<b>4,32,866</b>	<b>4,51,90,966</b>		<b>65,79,039</b>	<b>3,86,11,927</b>



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## SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL. STATEMENT SHOWING EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES EXCLUDING SALARY FOR THE FY 2023-24

### I ACADEMIC FACILITIES

S.NO	PARTICULARS	AMOUNT IN RS
1	Advertisement	39,660
2	Affiliation Fees	3,66,000
3	APSCHE Fee	90,800
4	Audit Fees A/c	35,000
5	Autonomous Fees	50,000
6	Bank Charges	3,245
7	Consultancy Charges	62,000
8	Functions and Celebrations	82,357
9	Incentives to Students and Staff	2,00,000
10	Inspection Expenses	91,047
11	Insurance to Students	69,030
12	JNTUA Reg and UCS Fee	13,87,150
13	Library Maintenance	2,49,649
14	PCI Affiliation Fees	21,24,000
15	Merit Scholarships to students	1,40,250
16	Sanitary & Water Line Expenses	34,154
17	Seminars and Workshops	18,655
18	honorarium	1,32,825
19	Training Programmes (Students)	82,000
20	Software renewals and licences	79,800
21	Travelling Account	1,29,907
	<b>Expenditure on Maintenance of Academic Facilities</b>	<b>54,67,529</b>

### II PHYSICAL FACILITIES

1	Building Cess	50,000
2	Building Repairs and Maintenance	1,70,431
3	Buses Repairs and Maintenance	2,83,445
4	College Maintenance	7,34,718
5	Depreciation A/c	65,79,039
6	Diesel and Oil	16,68,863
7	Electrical Maintenance	7,960
8	Electricity Charges	9,24,311
9	Garden Maintenance	1,41,645
10	General Insurance	78,510
11	Insurance and Taxes	3,14,600
12	Interest Paid	23,839
13	Internet Charges	47,842
14	Lab Maintenance	1,70,088
15	Painting and White Washing	19,474
16	Panchayat Taxes	46,515
17	Printing and Stationary	2,72,387
18	Repairs and Maintenance	74,389
19	Sports and Games Exp	1,71,295
20	Transport Charges A/c	1,720
	<b>Expenditure on Maintenance of Physical Facilities</b>	<b>1,17,81,071</b>

I	Expenditure on Maintenance of Academic Facilities	54,67,529
	Expenditure on Maintenance of Physical Facilities	1,17,81,071
	<b>Total Expenditure on Maintenance of Academic Facilities and Physical Facilities Excluding Salary for the FY 2022-23</b>	<b>1,72,48,600</b>



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