

# ADITYA

## PHARMACY COLLEGE

Approved by AICTE & PCI – NEW DELHI, Affiliated to JNTU KAKINADA  
(Formerly known as Aditya Institute of Pharmaceutical Sciences & Research)


Ph: 98665 76663  
Email: [office@adityapharmacy.edu.in](mailto:office@adityapharmacy.edu.in)  
Website: [www.adityapharmacy.edu.in](http://www.adityapharmacy.edu.in)

Creterion	Description
4.2.3	Avarage annual expenditure for purchase of books / e-books and subscription to journals/e-journals during the last year (INR in Lakhs)

### INDEX

S.No.	Description	Page No.
1	Expenditure on Books and Journals	
2	Certificate of Audited Balance Sheet and Income and expenditure statement	

PRINCIPAL  
Aditya Pharmacy College  
SURAMPALEM - 533 437

  
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### TO WHOM SO EVR IT MAY CONCERN

This is to certify that Aditya Pharmacy College, Surampalem – 533437, Andhra Pradesh had incurred the following Annual expenditure the purpose of Books & Journals for the 2022-2023 year. This certificate has been issued based on the audited balance sheet and income and expenditure statement for the 2022-23 year of the society from which college wise figures have been taken.

YEAR	2022-23
Purchase of library books & journals. (INR in Lakhs)	665010



  
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# ADITYA PHARMACY COLLEGE

SURAMPALEM

Asst. Year :: 2023-2024

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023

Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
<b>To Expenditure</b>		4859645	<b>By Income</b>		42042486
Interest on Bank Loans	715420		Term Fee	42004108	
Salaries Non Teaching Staff	4406832		Other Income	38378	
Salaries Teaching Staff	22443132				
Affiliation Fee	421000				
Inspection Fee	561000				
AICTE Fee	85000				
APSCHE Fee	177000				
University Fee	2262600				
APHERMC Fee	160000				
NMAC Processing Fee	560500				
Advertisement Charges	850500				
Audit Fee	38350				
Awards & Prizes	21240				
Bank Charges	196496				
Computer Maintenance	418985				
Consultancy Charges	354000				
Depreciation	4408286				
Electricity Charges	250548				
EPF Admin Charges	15086				
EPF Employers Contribution	274411				
ESI Employer Contribution	32056				
Establishment & Maintenance	111250				
Faculty Development Expenses	45000				
Fire Safety	189175				
Garden Maintenance	61120				
General Maintenance	114725				
Group Insurance	41120				
Students Group Insurance	190120				
Internet Charges	70800				
Lab Maintenance	82967				
Drug Information Software	115214				
Medical Expenses	125				



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Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
Municipal Tax	497965				
News Papers & Periodicals	294270				
Postage & Telegrams	17435				
Printing & Stationery	37393				
Professional Tax	5000				
Reaserach & Development	127300				
Remuneration	212721				
Repairs & Maintenance ( Electrical Equipment)	929400				
Repairs & Maintenance ( Furniture)	1501937				
Repairs & Maintenance( Buildings)	2431330				
Staff Buses Maintenance	372500				
Staff Mess Charges	441000				
Staff Welfare Expenses	126734				
Technical Training & Skill Development	575000				
Travelling Charges	153012				
Solar Maintenance	360000				
Security Charges	312000				
Web Site Maintenance	504000				
Vehicle Maintenance	26590				
Surplus/loss	-6557159				
<b>Total</b>	<b>42042486</b>		<b>Total</b>		<b>42042486</b>

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE FIGURES HAVE BEEN  
BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON  
THE BILLS / VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.



V V SATYANARAYANA  
CHARTERED ACCOUNTANT  
RAJAHMUNDRY

M.NO.022084

UDIN:

23022084B 9WZxv 6564

DATE:

17/12/2023

FOR ADITYA ACADEMY

P. BHASKARA REDDY  
SECRETARY



PRINCIPAL  
Aditya Pharmacy College,  
SURAMPALEM - 533 437