

ADITYA PHARMACY COLLEGE

(Formerly known as Aditya Institute of Pharmaceutical Sciences & Research)

(An AUTONOMOUS Institution)

- Approved by PCI, New Delhi - Accredited by NAAC "A" Grade

- Permanently Affiliated to JNTUK, Kakinada

Aditya Nagar, ADB Road, Surampalem - 533437, Kakinada Dist., A.P., INDIA.



Ph: 98665 76663

E-mail: office@adityapharmacy.edu.in

Web: www.adityapharmacy.edu.in

4.4.1

S.No.	DESCRIPTION	Page. No.
1.	Certification of head of the institution	2
2.	Audited statement of expenditure on maintenance of physical and academic facilities for academic years 2023 - 24	3



PRINCIPAL
Aditya Pharmacy College
SURAMPALAM-533 437

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TO WHOM SO EVER IT MAY CONCERN

This is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary, Expenditure on maintenance of Academic & Physical facilities for the Academic year 2023-24 (INR in Lakhs) are as given below.

S.No	Academic year	Budget allocation for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
1	2023-24	40	38.21	36.31	109.29	258.22



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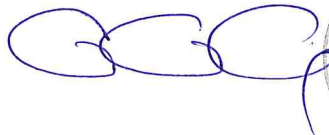
Formerly known as Aditya Institute of Pharmaceutical Sciences & Research

Aditya Nagar, ADB Road, Surampalem - 533 437, Kakinada Dist., Andhra Pradesh, INDIA.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Aditya Pharmacy College, Suramplaem-533437, Andhra Pradesh had incurred the following Expenditure on Maintenance of Academic & Physical Facilities excluding salary component for the year 2023-24. This certificate has been issued based on the Audited Balance Sheet and Income & Expenditure Statement .

S.No	Academic year	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
1	2023-2024	36.31	109.29	258.22



(V.V.SATYANARAYANA)
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
DATE: 19-12-2024



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S.No	Academic year	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
1	2023-2024	36.31	109.29	258.22



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Physical & Academic Maintenance Expenditure

For 1 Year

S.No.	FINANCIAL YEAR	Academic Expenses	Physical Expenses	Total
1.	2023 – 24	36,31,024	1,09,29,964	1,45,60,988



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S.No	Particulars	2023-24
1	Functions & Celebrations	7380
2	Library Expenses & Reading Room, Subscriptions	331398
3	Lab Maintenance	95614
4	Computer Maintenance	52000
5	Training & Placement Expenses	0
6	Travelling & Transport Expenses	63806
7	AICTE Fees	0
8	APSCHE FEES	115200
9	Web Sites Maintenance Expenses	761945
10	INTERNET Charges	78820
11	Seminars	60000
12	Affiliation Fee	140000
13	Drug Information Software	115214
14	University Fee	1751475
15	NAAC Processing Fee	58172
	Total	3631024



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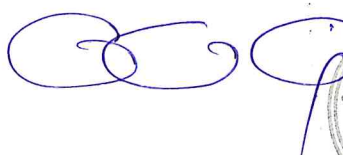
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	Total	3631024



(V.V.SATYANARAYANA)
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
DATE: 19-12-2024



PRINCIPAL
Aditya Pharmacy College
SURAMPAL-533 437

ADITYA PHARMACY COLLEGE
Academic Year 2023-24
Academic Maintenance Expenditure

S.No	Item	Amount
1	Functions & Celebrations	7380
2	Affiliation Fees	140000
3	Library Expenses & Reading Room, Subscriptions	331398
4	Lab Maintenance	95614
5	Drug Information Software	115214
6	Computer Maintenance	52000
7	Training & Placement Expenses	0
8	Travelling & Transport Expenses	63806
9	AICTE Fees	0
10	APSCHE Fees	115200
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	Total	3631024




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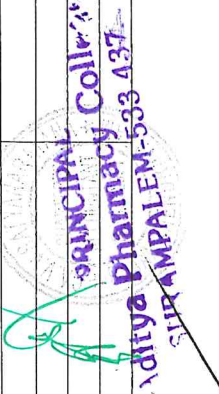
ADITYA PHARMACY COLLEGE

SURAMPALEM

Asst. Year ::2023-2024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2024

Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
To Expenditure		52555834	By Income		47436582
Interest on Bank Loans	1141070		Term Fee	47410368	
Salaries Non Teaching Staff	4877729		Other Income	26214	
Salaries Teaching Staff	21855857				
Affiliation Fee	140000				
Inspection Fee	885000				
APSCHE Fee	115200				
University Fee	1751475				
NAAC Processing Fee	58172				
Advertisement Charges	414300				
Audit Fee	40000				
Awards & Prizes	7380				
Bank Charges	123476				
Business Promotion Expenses	404040				
Computer Maintenance	52000				
Consultancy Charges	300000				
Depreciation	4273125				
Electricity Charges	326466				
EPF Admin Charges	18601				
EPF Employers Contribution	531454				
ESI Employer Contribution	70702				
Establishment & Maintenance	25076				
Faculty Development Expenses	40000				
Garden Maintenance	1491948				
General Maintenance	70143				
Group Insurance	70540				
Students Group Insurance	200000				
Internet Charges	78820				
Internal Exams Expenditure	129118				
Lab Maintenance	95614				
Drug Information Software	115214				
Medical Expenses	5720				
Municipal Tax	522863				



Principal College
Aditya Pharmacy College

Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
News Papers & Periodicals	331398				
Postage & Telegrams	1039				
Printing & Stationery	1108011				
Professional Tax	2500				
Reaserach & Development	169500				
Remuneration	136769				
Repairs & Mainteance (Electrical Equipment)	1062492				
Repairs & Mainteance (Furniture)	1088650				
Repairs & Mainteance(Buildings)	3032482				
Seminors & Work Shops	60000				
Sports Goods(Expenses)	24625				
Staff Buses Maintenance	396000				
Staff Mess Charges	464000				
Staff Welfare Expenses	76135				
Students' Scholarships	780000				
Travelling Charges	63806				
Solar Maintenance	1596205				
Security Charges	1169175				
Web Site Maintenance	761945				
Surplus/Loss	-5119252				
Total	47436582		Total	47436582	

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.

(Signature)

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
UDIN: 24022084 BK.FIK83212
DATE: 19.12.2024



PRINCIPAL
Aditya Pharmacy Coll.
RAJAHMUNDRY
533 437



For ADITYA ACADEMY

(Signature)
P.BHASINATH REDDY ARV
AUTHORISED SIGNATORY



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S.No	Particulars	2023-24
1	Medical Expenses-Health Center Services	5720
2	Repairs & Maintenance Furniture	1088650
3	Repairs & Maintenance Electricals	1062492
4	Repairs & Maintenance Building	3032482
5	Printing & stationary expenses	1108011
6	Postage Expenses	1039
7	Office Expenses	70143
8	Electricity Charges	326466
9	Rent, Rate & Taxes	525363
10	Security charges	1169175
11	Garden Expenses	1491948
12	Audit Expenses	40000
13	Bank Charges	123476
14	Telephone Charges	0
15	Inspection Fees	885000
	Total	10929964



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ADITYA PHARMACY COLLEGE
Academic Year 2023-24
Physical Maintenance Expenditure

S.No	Item	Amount
1	Medical Expenses-Health Center Services	5720
2	Repairs & Maintenance Furniture	1088650
3	Repairs & Maintenance Electricals	1062492
4	Repairs & Maintenance Building	3032482
5	Stationary Expenses	1108011
6	Postage Expenses	1039
7	Telephone Charges	0
8	Office Expenses	70143
9	Electricity Charges	326466
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11	Rent, Rate & Taxes	525363
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ADITYA PHARMACY COLLEGE

SURAMPALEM

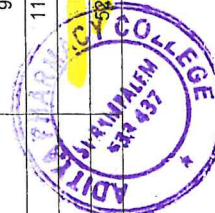
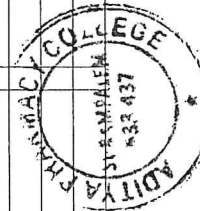
Asst. Year ::2023-2024

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(Signature)

For ADITYA ACADEMY

(Signature)
P. BHASARARAJU
AUTHORISED SIGNATORY

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Principal
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