



Ph.No.08413-202295
Mobile: 9493539631

C B C P

CHILKUR BALAJI COLLEGE OF PHARMACY

(Approved by AICTE, New Delhi, Govt of Telangana & Affiliated to JNT University, Hyderabad)
R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.

Criteria 4 - Infrastructure and Learning Resources

Key Indicator 4.2-Library as a Learning Resource

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

DVV Query

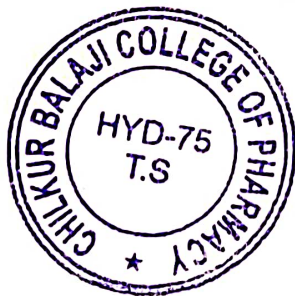
- 1) Consolidated extract of expenditure for purchases of books and journals during the last five years duly attested by Head of the Institution and CA.
- 2) Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals.

DVV Response

The detailed reports of expenditure towards Library Books and Journals along with Bill numbers are given below.

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S.No	Particulars
1	Detailed report expenditure towards Library Books and Journals along with Bill number



PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Aziz Nagar (Post),
Moinabad Road, Near Police Academy
HYDERABAD-500 075

SSVM & CO
Chartered Accountants

TO WHOMSEVER IT MAY CONCERN

This is to certify that CHILKUR BALAJI COLLEGE OF PHARMACY has incurred the following expenditure towards Library Books and Journals.

Year	V.No	Publisher	Rs.
2016-2017	1	Nirali Prakashan	48272
2017-2018	2	Universal Book Distributor	9957
2017-2018	3	Pharma Book Syndicate	937.5
2018-2019	4	New Book Links	6762
2018-2019	5	New Book Link Book Centre	17274
2018-2019	6	J.B Book Seller & Distributors	19096
2019-2020	7	Sivani Book Distributors	42110

The above expenses are covered in the audited financial statements of the college in the above respective years.

This certificate is issued solely for the purpose of N.A.A.C. Assessment.

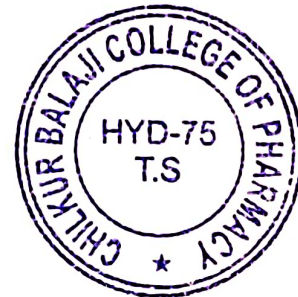
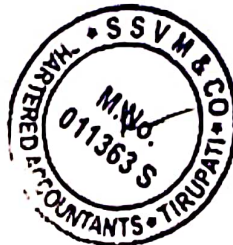
Place : Tirupathi

Date : 10-06-2022

For SSV & Co.,
Chartered Accountants

(A. Venkatasiva Naidu)
IA VENKATASIVA NAIDU
Partner
M.No 025531

PRINCIPAL
Chilkur Balaji College of Pharmacy
R.V.S. Nagar, Azil Nagar (Post),
Moinabad Road, Near Police Academy
HYDERABAD-500 076





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CHILKUR BALAJI COLLEGE OF PHARMACY

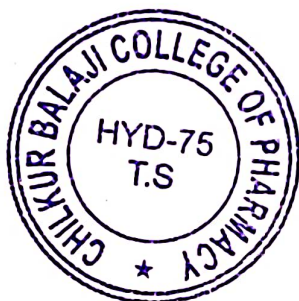
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R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near: T.S.Police Academy
HYDERABAD - 500 075.

Index

4.2-Library as a Learning Resource

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

Year	V.No	Publisher	Bill/Receipt Number	Rs.	Book/Journal
2016-2017	1	NiraliPrakashan	D06192	48272	Books
2017-2018	2	Universal Book Distributor	UBD-SI-6774	9957	Book
2017-2018	3	Pharma Book Syndicate	PBS/63072	937.5	Books
2018-2019	4	New Book Links	53	6762	Books
2018-2019	5	New Book Link Book Centre	1613	17274	Books
2018-2019	6	J.B Book Seller & Distributors	747	19096	Books
2019-2020	7	Sivani Book Distributors	2843	42110	Books



N.C.V.
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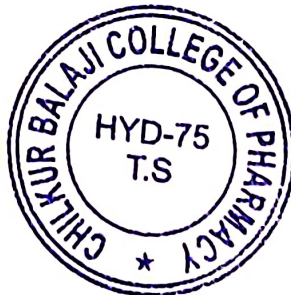
NAME : SRINIVASA EDUCATIONAL ACADEMY - CHITTOOR

CHILKUR BALAJI COLLEGE OF PHARMACY

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Promosation expenses	0.00	By PMS Tuition Fee	85,36,800.00
To Advertisment expenses	0.00	By Special Fee	0.00
To Bank Charges	0.00	By Tuition Fee	92,85,600.00
To Books & Periodicals	4,30,756.00	By Interest received	0.00
To Bus Fee	0.00	By Other Incomes	0.00
To Canteen expenses	0.00		
To College Maintenance	5,13,832.00		
To ESI Payments	0.00		
To Exam fee	0.00		
To Inspection & Affection fee	6,02,890.00		
To Internet Bill	0.00		
To Lab Equipments & Chemical expens	4,30,756.00		
To Legal & Consulting charges	0.00		
To Miscellaneous expenses	12,10,921.00		
To Olive Hospital	0.00		
To Penalty Charges	0.00		
To Printing & Stationery	0.00		
To Property tax to Grampanchayat	0.00		
To Repairs & Maintenance	4,20,716.00		
To Salaries	1,34,59,000.00		
To TA & DA	3,22,485.00		
To Depreciation	431044.00		
To Excess of Income over expenditure	0.00		
	1,78,22,400.00		1,78,22,400.00

PRINCIPAL
Chilkur Balaji College of Pharmacy
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HYDERABAD-500 075



For SSVM & Co.,
Chartered Accountants

(A. ENKATASIVA NAIDU)
Partner
{Hwo:02563

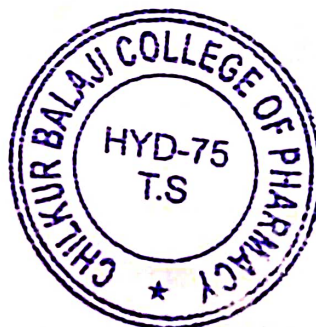
NAME : SRINIVASA EDUCATIONAL ACADEMY - CHITTOOR

CHILKUR BALAJI COLLEGE OF PHARMACY

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Admission & Promosation expenses	2,35,500.00	By PMS Tuition Fee	87,43,000.00
To Advertisement expenses	27,542.00	By Special Fee	0.00
To Bank Charges	3,684.00	By Tuition Fee	86,65,000.00
To Books & Periodicals	1,58,453.00	By Interest received	0.00
To Bus Fee	85,442.00	By Other Incomes	0.00
To Canteen expenses	8,325.00		
To College Maintenance	8,56,976.00		
To ESI Payments	2,80,716.00		
To Exam fee	2,93,153.00		
To Inspection & Affection fee	5,54,960.00		
To Internet Bill	48,700.00		
To Lab Equipments & Chemical expens	3,85,356.00		
To Legal & Consulting charges	0.00		
To Miscellaneous expenses	94,640.00		
To Olive Hospital	0.00		
To Penalty Charges	50,000.00		
To Printing & Stationery	,59,452.00		
To Property tax to Grampanchayat	98,671.00		
To Repairs & Maintenance	4,78,794.00		
To Salaries	1,18,05,700.00		
To TA & DA	3,68,907.00		
To Depreciation	6,64,388.00		
To Excess of Income over expenditure	7,48,641.00		
	<u>1,74,08,000.00</u>		<u>1,66,59,359.00</u>

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Chartered Accountants
(A. ENKATASIVA NAIDU
Partner
{Hwo:02563

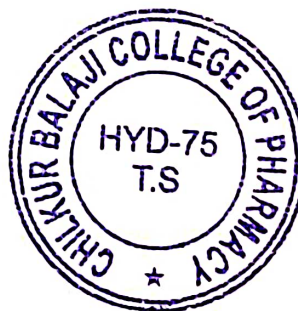
NAME : SRINIVASA EDUCATIONAL ACADEMY - CHITTOOR

CHILKUR BALAJI COLLEGE OF PHARMACY

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Promosation expenses	2,00,000.00	By PMS Tuition Fee	91,19,000.00
To Advertisement expenses	31,498.00	By Special Fee	2,62,558.00
To Bank Charges	2,479.00	By Tuition Fee	1,51,72,900.00
To Books & Periodicals	51,420.00	By Interest received	5,299.00
To Bus Fee	5,38,100.00	By Other Incomes	12,580.00
To Canteen expenses	5,792.00		
To College Maintenance	10,03,059.00		
To ESI Payments	2,80,716.00		
To Exam fee	2,13,700.00		
To Inspection & Affection fee	5,42,605.00		
To Internet Bill	38,000.00		
To Lab Equipments & Chemical expens	2,25,051.00		
To Legal & Consulting charges	3,12,500.00		
To Miscellaneous expenses	84,540.00		
To Olive Hospital	7,50,000.00		
To Penalty Charges	2,00,000.00		
To Printing & Stationery	21,043.00		
To Property tax to Grampanchayat	98,671.00		
To Repairs & Maintenance	2,000.00		
To Salaries	1,29,45,306.00		
To TA & DA	1,60,910.00		
To Depreciation	3,03,494.00		
To Excess of Income over expenditure	65,61,453.00		
	2,45,72,337.00		2,45,72,337.00

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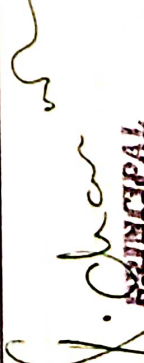
For SSVM & Co.,
Chartered Accountants
(A. VENKATASIVA NAIDU)
Partner
M.No: 025631

CHILKUR BALAJI COLLEGE OF PHARMACY

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near T.S. Police Academy, Hyderabad-75.

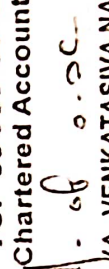
Audited Statement of Account of last Year 2017-18 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	7281709	1	Salary	10800000
2	Other fee/amount collected from students	0	2	Administrative expenses	685976
3	Grants from Govt. / Private agencies	0	3	Training and Development	98000
4	Grants / Contribution from other sources (Management)	0	4	Laboratory consumables	185356
5	Scholarships received	7362000	5	Library	85423
6	Other income		6	Travel	168907
			7	Fees Paid to University/Board/ Government/AICTE/UGC	274760
			8	Repairs and Maintenance	298734
			9	Scholarships/ Concessions/ Fellowships/ Honorarium etc., awarded/incurred(other than Govt. grants)	0
			10	Expenditure of grants received from Govt. / Private agencies	0
			11	Depreciation	484328
			12	Any other expenditure	1562225
	Total	14643709		Total	14643709


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For SSVM & Co.,
Chartered Accountants


 (A. VENKATASIVA NAIDU)
 Partner
 M.No: Q25631

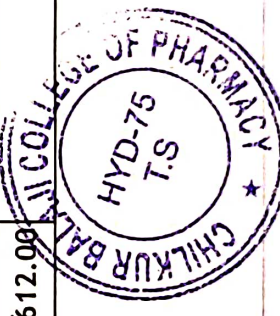
CHILKUR BALAJI COLLEGE OF PHARMACY

R.V.S. Nagar, Aziz Nagar (Post), Moinabad Road, Near : AP Police Academy, Hyderabad- 500 075

Audited Statement of Account of 2016-17 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	71,76,800.00	1	Salary	78,49,778.00
2	Other fee/amount collected from students	0.00	2	Administrative expenses/ Advtismnt chanrgs	90,563.00
3	Grants from Govt. / Private agencies	0.00	3	Training and Development	0.00
4	Interst received	10,953.00	4	Laboratory consumables	0.00
5	Scholarships received	25,84,559.00	5	Library/ Electricity charges	81,987.00
6	Other income	13,300.00	6	Travel	2,00,000.00
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	1,32,375.00
			8	professional tax	32,640.00
			9	Repairs and Maintenance	2,38,260.00
			10	Scholarships/ Concessions/ Fellowships/ Honorarium etc., awarded/incurred(other than Govt. grants)/ESI/	2,53,302.00
			11	Expenditure of grants received from Govt. / Private agencies	0.00
			12	Depreciation	4,24,127.00
			13	Any other expenditure	4,82,580.00
	Total	97,85,612.00			97,85,612.00

For SSVMT & Co.
Chartered Accountants



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HYDERABAD-500 075

Audited on
(A V. K. KATASNA MAIDU)
Partner
M. No. 025631