

**AUDITOR'S REPORT**

We have audited the Statement of Affairs of the Chebrolu Hanumaiah Institute of Pharmaceutical Sciences, Chowdavaram, Guntur-522 019 as at 31<sup>st</sup> March, 2024 and also the annexed Receipts & Payments account, Income & Expenditure account and Statement of Affairs for the year ended on that date and report that:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Statement of affairs and the income & expenditure Account dealt with by the report are in agreement with the books of accounts.
- 3) In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the schedules attached and notes forming part thereof give a true and fair view:
  - i) In the case of the Statement of Affairs, the state of affairs as at 31<sup>st</sup> March, 2024.
  - ii) In the case of the Income & Expenditure Account, the loss for the year ended 31.03.2024.

We further report that :

- I) The accounts are maintained regularly and the receipts and disbursements are properly and correctly reflected in receipts & payments account.
- II) The cash balance and vouchers which were in the custody of the management as on the date of audit are in agreement with the books of accounts.
- III) All the books, deeds, account vouchers and other documents and records required by us were produced for our examination.
- IV) A register of movable & immovable property is properly maintained and the management has periodically verified the same and no material discrepancies were noticed.
- V) Any property or funds of the College were not applied for any object other than the purpose of the College.

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**Chebrolu Hanumaiah Institute of Pharmaceutical Sciences**  
Chandramoulipuram, Chowdavaram,  
GUNTUR-522019, A.P.

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- VI) The amount of tuition fee outstanding for more than one year is Rs.1,27,80,400/- (Tuition Fee receivable from 67 SC students Rs.15,14,690/-; 34 ST students Rs.8,22,150/-; 156 BC students Rs.39,08,800/-; and 188 EBC and minority students Rs.65,34,760/-). The amount of Tuition Fee outstanding for the year 2023-24 is Rs.2,60,96,000/- (Tuition Fee Receivable from 230 BC students Rs.1,03,05,600/-; 24 ST students Rs.11,00,800/-; 83 SC students Rs.37,97,500/-; and from others i.e. OC, EBC 241 students is Rs.1,08,92,100/-). Hence, the total amount of Tuition Fee outstanding as on 31-03-2024 is Rs.33,88,76,400/-. The amount of Admission Fee, Special & Common Services Fee outstanding for the financial year 2023-24 is Rs.3,92,450/-.
- VII) There were no major repairs and hence no tenders were invited for repairs.
- VIII) Funds of the College have been invested in accordance with the provisions of Societies Act and Income-tax Act.
- IX) The College has sold assets under buyback scheme at Rs.1,000/- whose written-down value as on 01-04-2023 was Rs.14,719/-. Loss on sale of asset amounted Rs.2,961/-. Except the said disposal, the institution had not disposed any movable or immovable during the period under audit.
- X) The college has prepared budget and material variances have been duly ratified.
- XI) The college has Fixed Deposit of Rs.1,00,000/- with Union Bank of India, Chowdavaram branch as on 31-03-2023. During the financial year 2023-24, the college has made fixed deposits of Rs.2,00,000/-. Total fixed deposits of the college as on 31-03-2024 are Rs.3,00,000/-.
- XII) The college has provided depreciation on fixed assets as per the rates mentioned in Income-tax rules for the period under audit.
- XIII) Institution has deducted tax at source in respect of payments which are liable for deduction of tax at source. The amount so deducted is remitted to Central Government in accordance with provisions of Income Tax Act, 1961.
- XIV) Expenditure or allowance in respect of the institution was neither used wholly nor partly to the benefit of the members of the college.
- XV) Assets of the Institution have not been insured and fidelity guarantee insurance for employees handling cash has not been taken.

PLACE: GUNTUR,  
DATE : 16-08-2024.



**PRINCIPAL**  
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
Chandramoulipuram, Chowdavaram,  
Guntur-522019, A.P.

For CHEVUTURI ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn No 000632S

*B. Raghunatha Rao*  
(RAGHUNATHA RAO BALINENI)  
PARTNER  
ICAI Regn No: 28105

**CHEBROLU HANUMAIAH INSTITUTE OF PHARMACEUTICAL SCIENCES**  
 (A unit of Nagariuna Education Society, Guntur)  
 Chandramoulipuram, Chowdavaram, Guntur-522 019  
 FINANCIAL YEAR 2023-24  
 ASSESSMENT YEAR 2024-25

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**COMPUTATION OF INCOME APPLIED FOR CHARITABLE PURPOSE U/S 11**

SOURCE	DETAILS	TOTAL
	Rs. Ps.	Rs. Ps.
Tuition Fee	3,45,73,630	
Special & Common Services Fee	1,55,850	
Miscellaneous Receipts	5,98,960	3,53,28,440
85% of Income		3,00,29,174
<b>APPLICATION</b>		
Salaries	2,81,87,396	
Management Contribution to P.F.	6,12,768	
P.F. Administrative Charges	25,531	
P.F. Insurance Fund Admn. Charges	25,534	
E.S.I. Contribution	51,534	
Travelling Expenses	1,46,676	
Conveyance Charges	46,336	
Printing & Stationery	3,35,316	
Postage & Telegrams	1,430	
Telephone & Internet Charges	3,50,110	
Freight & Handling charges	1,837	
Advertisement Charges	2,18,160	
Repairs & Maintenance	52,672	
Insurance	1,01,425	
Vehicle Maintenance	1,40,648	
Electricity Charges	10,64,371	
Fee paid to University and Government	29,97,467	
Professional Tax	5,000	
Maintenance Charges	13,30,881	
Bank Charges	41,849	
Miscellaneous Expenses	9,57,207	
Journals, Newspapers & Magazines	3,48,323	
Intenship	7,50,000	
Games & Sports Expenses	12,300	
Bus Expenditure	2,086	
TDS/TCS	0	
Purchase of Lab Chemicals	1,42,447	
<b>CAPITAL EXPENDITURE INCURRED</b>		
Capital Expenditure	5,05,012	3,84,54,316
Excess of Expenditure over Income met out of earlier year fees collections		<u>84,25,142</u>
Income-tax thereon	Nil	
TDS	0	
Refund due	0	



*C. Srinivas*  
 Secretary & Correspondent  
 Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
 Chandramoulipuram, Chowdavaram,  
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*[Signature]*  
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 FINANCIAL YEAR 2023-24  
 ASSESSMENT YEAR 2024-25

**GROUPINGS FOR RECEIPTS & PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2023-24**

**RECEIPTS SIDE:**

	DETAILS Rs. Ps.	TOTAL Rs. Ps.
<b>OPENING BANK BALANCES:</b>		
Cash at Union Bank of India, Chdm., branch, Guntur CD A/c.21	2,73,578.74	
Cash at Union Bank of India, Chdm., branch, Guntur CD A/c.22	27,26,307.31	
Cash at SBI, Guntur A/c.62215613140	8,37,325.24	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148311011000031	99,852.11	
Cash at Union Bank of Bank, Chdm.,branch, Guntur A/c.148310100055609	79,881.60	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148310100039799	5,201.00	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148311011000033	1,394.85	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148310100013603	4,012.97	40,27,553.82
<b>Tuition Fee</b>		
B.Pharm students	2,14,81,200.00	
M.Pharm students	24,50,000.00	
Pharm.D students	1,04,27,000.00	3,43,58,200.00
<b>Special &amp; Common Services Fee:</b>		
Special & Common Services Fee(B.Pharm students)	0.00	
Special & Common Services Fee(Pharm.D students)	99,900.00	99,900.00

*C. Srinivas*

Secretary & Correspondent  
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 Chandramoulipuram, Chowdavaram,  
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*[Signature]*

**PRINCIPAL**  
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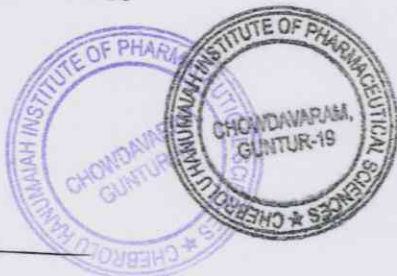
**CHEBROLU HANUMAIAH INSTITUTE OF PHARMACEUTICAL SCIENCES**  
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**GROUPINGS FOR RECEIPTS & PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2023-24**

**PAYMENTS SIDE**

	DETAILS		TOTAL
	Rs.	Ps.	Rs. Ps.
<b>I. SALARIES</b> (Teaching Staff)			
Add: Honorarium to Staff	2,35,80,895.00		
		0.00	2,35,80,895.00
<b>II. SALARIES</b> (Non-teaching Staff)			
Add: Salaries for daily workers	35,35,378.00		
	11,63,540.00		46,98,918.00
<b>TRAVELLING EXPENSES:</b>			
Travelling Expenses		19,201.00	
Add: Expenses for Guest Lectures		4,180.00	
Expenses for Staff Seminars		59,813.00	
Expenses for Inspection Committee		5,000.00	
Expenses for Campus Placements		0.00	
Expenses for Student Seminars		58,482.00	
			1,46,676.00
<b>TELEPHONE &amp; INTERNET CHARGES:</b>			
Telephone Charges		22,623.00	
Internet Charges		3,27,487.00	
			3,50,110.00
<b>AMOUNT PAID TO UNIVERSITY &amp; GOVT:</b>			
Affiliation Fee	17,63,202.00		
Processing Fee		0.00	
IUT Fee		96,750.00	
Sports Affiliation Fee		1,430.00	
Youth Festival Fee		58,050.00	
ISO Certification Fee		17,000.00	
Use Charges		64,100.00	
Membership Fee		0.00	
Research Centre Fee		60,000.00	
Research Journals Fee		10,659.00	
University services fee		7,09,200.00	
Building Taxes		2,77,487.00	
			30,57,878.00
<b>MAINTENANCE CHARGES:</b>			
General Maintenance		61,486.00	
Maintenance of Buildings		2,25,455.00	
Electrical Maintenance		28,615.00	
Lab Maintenance		1,11,696.00	
SSMA & AMC for equipments		2,51,800.00	
Library Maintenance		19,470.00	
Generator Maintenance		1,89,405.00	
Water Plant Maintenance		3,800.00	
Plantation Maintenance		8,486.00	
Computer Centre Maintenance		28,324.00	
Software Licence Fee		4,02,344.00	
			13,30,881.00

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**PRINCIPAL**  
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 Chandramoulipuram, Chowdavaram,  
 GUNTUR-522019, A.P.

	DETAILS		TOTAL	
	Rs.	Ps.	Rs.	Ps.
<b>MISCELLANEOUS EXPENSES:</b>				
Expenses for functions				
Expenses for Meetings		9,01,961.00		
Other miscellaneous expenses		36,000.00		
		<u>19,246.00</u>		9,57,207.00
<b>JOURNALS, NEWSPAPERS &amp; MAGAZINES:</b>				
Newspapers & Magazines				
Journals		23,789.00		
		<u>3,24,534.00</u>		3,48,323.00
<b>VEHICLE MAINTENANCE:</b>				
Maintenance of Car				
Repairs of Car		1,13,194.00		
		<u>27,454.00</u>		1,40,648.00
<b>BUS CHARGES:</b>				
Collected for this year				
Less: Paid for the year		44,65,350.00		
		<u>44,67,436.00</u>		2,086.00
<b>CAPITAL EXPENDITURE:</b>				
Electrical Installations				
Furniture		8,400.00		
Telephones		46,374.00		
Lift		34,400.00		
Library Books		0.00		
Lab Equipment		1,57,105.00		
Lab Glassware		57,606.00		
Computer Lab Equipment		1,78,048.00		
Audio-visual Lab Equipment		13,179.00		
		<u>9,900.00</u>		5,05,012.00
<b>CLOSING BANK BALANCES:</b>				
Cash at Union Bank of India, Chdm., branch, Guntur CD A/c.21		15,32,085.08		
Cash at Union Bank of India, Chdm., branch, Guntur CD A/c.22		10,27,795.00		
Cash at SBI, Guntur A/c.62215613140		9,448.44		
Cash at Union Bank of Bank, Chdm., branch, Guntur A/c.148310100055609		14,850.60		
Cash at Union Bank of India, Chdm., branch, Guntur A/c.148311011000031		99,852.11		
Cash at Union Bank of India, Chdm., branch, Guntur A/c.148310100039799		5,725.00		
Cash at Union Bank of India, Chdm., branch, Guntur A/c.148311011000033		79,004.97		
Cash at Union Bank of India, Chdm., branch, Guntur A/c.148310100013603		28,103.71		
		<u>28,103.71</u>		27,96,864.91

*C. Srinivas*

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*[Signature]*

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**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024**

PREVIOUS YEAR	EXPENDITURE	DETAILS	TOTAL	PREVIOUS YEAR	INCOME	DETAILS	TOTAL
Rs.		Rs. Ps.	Rs. Ps.	Rs.		Rs. Ps.	Rs. Ps.
	To <b>Salaries</b>						
2,31,68,120	" Teaching Staff Salaries	2,35,80,895.00		3,14,22,600	By Tuition Fee		
43,20,791	<u>Add: Non-teaching Staff Salaries</u>	<u>46,98,918.00</u>	2,82,79,813.00	3,36,700	" Special & Common Services Fee		3,43,58,200.00
6,80,772	" Management Contribution to PF		6,12,768.00	0	" Fines		99,900.00
28,290	" PF Administrative Charges		25,531.00	3	" Miscellaneous income		0.00
28,289	" PF Insurance Fund Admn. Charges		25,534.00				5,98,960.00
52,022	" E.S.I.Contribution		51,534.00				
	" Travelling Expenses for						
1,92,124	Guest Lecturers, Seminars		1,46,676.00				
47,804	" Conveyance Charges		46,336.00				
3,64,849	" Printing & Stationery		3,35,316.00	88,93,290	" Excess of Expenditure over Income		61,85,205.67
1,849	" Postage & Telegrams		1,430.00				
3,14,720	" Telephone & Internet Charges		3,50,110.00				
6,520	" Freight & Handling Charges		1,837.00				
2,05,039	" Advertisement Charges		2,18,160.00				
76,957	" Repairs & Maintenance		52,672.00				
6,612	" Insurance		1,01,425.00				
1,20,553	" Vehicle Maintenance		1,40,648.00				
9,20,069	" Electricity Charges		10,64,371.00				
17,95,755	" Fee paid to University and Govt.		30,57,878.00				
4,850	" Professional Tax		5,000.00				
15,31,172	" Maintenance Charges	13,30,881.00					
	<u>Add: Lab Chemicals consumed</u>	<u>1,19,865.90</u>	14,50,746.90				
2,88,147	during the year		41,848.77				
40,134	" Bank Charges		9,57,207.00				
8,39,834	" Miscellaneous Expenses		3,48,323.00				
1,97,475	" Newspapers, Journals & Magazines		12,300.00				
46,885	" Games & Sports Expenses		2,086.00				
10,62,620	" Bus expenditure		7,50,000.00				
8,25,000	" Internship		0.00				
126	" TCS		2,961.00				
38,492	" Loss on equipment written-off		31,59,754.00				
34,46,723	" Depreciation for the year						
<b>4,06,52,593</b>			<b>4,12,42,265.67</b>	<b>4,06,52,593</b>			<b>4,12,42,265.67</b>

For Chebrolu Hanumaiah Institute of Pharmaceutical Sciences, Chowdavaram, Guntur

Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
 Chandramoulipuram, Chowdavaram,  
 GUNTUR-522019, A.P.

Examined and found correct

*Virendra S*  
 (Dr.S.VIDYADHARA)  
 PRINCIPAL

*R. Srinivas*  
 (Dr.R.SRINIVAS)  
 PRESIDENT

*Ud O. Anand*  
 (R.GOPALA KRISHNA)  
 TREASURER

*Dr. C.N. Srinivas*  
 (Dr.C.N.SRINIVAS)  
 SECRETARY & CORRESPONDENT



For CHEVUTURI ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn No 000632S  
*B. Raghunadha Rao*  
 (RAGHUNADHA RAO SALINENI)  
 PARTNER  
 ICAI Memb No:28105

PLACE: GUNTUR  
 DATE :16-08-2024



CONSOLIDATED STATEMENT OF AFFAIRS AS AT 31-03-2024

AS AT 31.03.2023	LIABILITIES	DETAILS Rs. Ps.	TOTAL Rs. Ps.	AS AT 31.03.2023	ASSETS	DETAILS Rs. Ps.	TOTAL Rs. Ps.
44,17,792	<b>CAPITAL FUND</b> As per last year's Statement of Affairs		44,17,791.67	8,00,72,730	<b>FIXED ASSETS:</b> (As per the statement enclosed)		8,05,60,062.19
5,31,96,416	<b>RESERVES:</b> Depreciation Reserve Add: Additions during the year Less: Deductions on Depreciation	5,31,96,415.69 31,59,754.00 5,63,56,169.69 14,719.00	5,63,41,450.69		<b>CURRENT ASSETS, LOANS &amp; ADVANCES:</b> <b>CASH &amp; BANK BALANCES:</b> Cash on Hand Cash at Union Bank of India Endowment FDR at UBI	69,182.46 27,96,864.91 3,00,000.00	31,66,047.37
5,86,65,000	<b>IN CURRENT ACCOUNT WITH NAGARJUNA EDUCATION SOCIETY:</b> As per last year's Statement of Affairs Add: Additions during the year	5,86,65,000.00 31,00,000.00	6,17,65,000.00	5,84,374	Closing Stock of Lab Chemicals	6,06,954.52	
23,14,763	<b>CURRENT LIABILITIES &amp; PROVISIONS:</b> Salaries Payable	24,07,180.00		3,95,40,230	<b>FEE RECEIVABLE:</b>	3,92,68,850.00	
5,45,000	Sundry Creditors	0.00		1,81,630	<b>DEPOSITS RECOVERABLE:</b> (As per schedule)	1,81,630.00	4,32,23,481.89
11,28,880	University services fee payable	11,89,291.00		0	<b>RESERVES &amp; SURPLUS FUNDS</b> Excess of expenditure over income		61,85,205.67
1,51,000	Deposits received for distribution of awards	2,71,000.00					
28,881	Interest on Endowment Deposits payable to students	43,850.60					
14,79,000	<b>DEPOSITS REFUNDABLE:</b> Caution Deposits	14,79,000.00					
22,50,000	Buses Security Deposit	16,00,000.00	69,90,321.60				
99,852	<b>SCHOLARSHIPS ACCOUNT</b> As per last year's Statement of Affairs		99,852.11				
2,52,109	<b>AMOUNTS PAYABLE TO</b> NSS/Exams/Convetion A/c As per last year's Statement of Affairs Add: Received during the year Less: Expenditure during the year	2,52,108.82 7,77,928.00 10,30,036.82 6,75,703.14	3,54,333.68				
12,45,28,693			12,99,68,749.75	12,45,28,693			12,99,68,749.75



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 PRINCIPAL

Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
 Chandramoulipuram, Chowdavaram,  
 GUNTUR-522019, A.P.

For Chebrolu Hanumaiah Institute of Pharmaceutical Sciences, Chowdavaram, Guntur

*[Signature]*  
 (Dr.S.VIDYADHARA)  
 PRINCIPAL

*[Signature]*  
 (Dr.R.SRINIVAS)  
 PRESIDENT

*[Signature]*  
 (R.GOPALA KRISHNA)  
 TREASURER

*[Signature]*  
 (Dr.C.N.SRINIVAS)  
 SECRETARY & CORRESPONDENT



Examined and found correct

For CHEVUTURI ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn No 000632S


*[Signature]*  
 (RAGHUNADHA RAO BALINENI)  
 PARTNER  
 ICAI Memb No:28105


PLACE: GUNTUR  
 DATE : 16-08-2024

**CHEBROLU HANUMAIAH INSTITUTE OF PHARMACEUTICAL SCIENCES**  
(A unit of Nagariuna Education Society, Guntur)  
Chandramoulipuram, Chowdavaram, Guntur-522 019  
**FINANCIAL YEAR 2023-24**  
**ASSESSMENT YEAR 2022-25**

**GROUPINGS FOR STATEMENT OF AFFAIRS FOR THE YEAR ENDED 31-03-2023**

<b>ASSETS SIDE:</b>		
	DETAILS	TOTAL
	Rs. Ps.	Rs. Ps.
<b>CASH AT BANK:</b>		
Cash at Union Bank of India, Chdm., branch, Guntur CD A/c.21	15,32,085.08	
Cash at Union Bank of India, Chdm., branch, Guntur CD A/c.22	10,27,795.00	
Cash at SBI, Guntur A/c.62215613140	9,448.44	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148311011000031	99,852.11	
Cash at Union Bank of Bank, Chdm.,branch, Guntur A/c.148310100055609	14,850.60	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148310100039799	5,725.00	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148311011000033	79,004.97	
Cash at Union Bank of India, Chdm.,branch, Guntur A/c.148310100013603	28,103.71	27,96,864.91
<b>DEPOSITS RECOVERABLE:</b>		
Electrical Deposit	1,72,130.00	
Telephone Deposit	3,500.00	
Gas Deposit	6,000.00	1,81,630.00
<b>CLOSING STOCK OF LAB CHEMICALS:</b>		
Opening Stock as on 01-04-2023	5,84,373.42	
Add: Purchases during the year	1,42,447.00	
	7,26,820.42	
Less: Lab Chemicals consumed during the year	1,19,865.90	6,06,954.52
<b>FEE RECEIVABLE:</b>		
Tuition Fee Receivable	3,88,76,400.00	
Add: Special & Common Services Fee	3,48,450.00	
Admission Fee Receivable	44,000.00	3,92,68,850.00

  
Secretary & Correspondent  
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
Chandramoulipuram, Chowdavaram,  
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PRINCIPAL  
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
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DETAILS OF FIXED ASSETS AS ON 31-03-2024

Sl. No.	Name of the Asset	Rate of Depreciation (%)	GROSS BLOCK					DEPRECIATION BLOCK				NET BLOCK		
			Amount Spent up to 31.03.2023	Additions during the year (above 180 days)	Additions during the year (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2024	Depreciation up to 31.03.2023	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2024	As on 31.03.2024	As on 31.03.2023	
														Rs. Ps.
1	Land	0	24,72,597.50	0.00	0.00	0.00	0.00	24,72,597.50	0.00	0.00	0.00	0.00	24,72,597.50	24,72,597.50
2	Buildings	10%	3,74,12,382.05	0.00	0.00	0.00	0.00	3,74,12,382.05	2,44,64,060.05	12,94,832.00	0.00	0.00	2,57,58,892.05	1,29,48,322.00
3	Roads	10%	12,88,680.50	0.00	0.00	0.00	0.00	12,88,680.50	8,52,380.50	43,630.00	0.00	0.00	8,96,010.50	3,92,670.00
4	Bore Well	15%	1,90,750.00	0.00	0.00	0.00	0.00	1,90,750.00	1,58,830.00	4,788.00	0.00	0.00	1,63,618.00	4,36,300.00
5	Furniture	10%	38,40,198.00	46,374.00	0.00	0.00	0.00	38,86,572.00	23,55,089.00	1,53,148.00	0.00	0.00	25,08,237.00	13,78,335.00
6	Office Equipment	15%	6,42,746.00	0.00	0.00	0.00	0.00	6,42,746.00	3,76,260.00	39,973.00	0.00	0.00	4,16,233.00	2,26,513.00
7	Canteen Equipment	15%	1,54,890.00	0.00	0.00	0.00	0.00	1,54,890.00	81,913.00	10,917.00	0.00	0.00	92,830.00	61,860.00
8	Electrical Installations	15%	55,850.00	8,400.00	0.00	0.00	0.00	64,250.00	29,067.00	5,277.00	0.00	0.00	34,344.00	29,906.00
9	Generator Equipment	15%	5,65,200.00	0.00	0.00	0.00	0.00	5,65,200.00	4,70,618.00	14,187.00	0.00	0.00	4,84,805.00	80,395.00
10	Telephones	15%	77,325.00	33,000.00	1,400.00	17,680.00	0.00	94,045.00	37,685.00	10,557.00	14,719.00	0.00	33,523.00	60,522.00
11	Car (AP7AT 2233)	15%	6,07,805.00	0.00	0.00	0.00	0.00	6,07,805.00	5,06,092.00	15,257.00	0.00	0.00	5,21,349.00	86,456.00
12	Buses	15%	16,00,000.00	0.00	0.00	0.00	0.00	16,00,000.00	4,49,970.00	1,72,505.00	0.00	0.00	6,22,475.00	9,77,525.00
13	Water Coolers	15%	1,67,190.00	0.00	0.00	0.00	0.00	1,67,190.00	1,37,794.00	4,409.00	0.00	0.00	1,42,203.00	24,987.00
14	Water Plant Equipment	15%	1,43,000.00	0.00	0.00	0.00	0.00	1,43,000.00	1,08,494.00	5,176.00	0.00	0.00	1,13,670.00	29,330.00
15	A.C. Units-College	15%	13,15,450.00	0.00	0.00	0.00	0.00	13,15,450.00	9,19,217.00	59,435.00	0.00	0.00	9,78,652.00	3,36,798.00
16	A.C. Units-Convention	15%	2,41,500.00	0.00	0.00	0.00	0.00	2,41,500.00	18,112.00	33,508.00	0.00	0.00	51,620.00	1,89,880.00
17	Computer Centre Equipment	40%	42,44,023.00	0.00	0.00	0.00	0.00	42,57,202.00	38,56,067.00	1,57,818.00	0.00	0.00	40,13,885.00	2,23,388.00
18	Lab Equipment	15%	1,59,73,666.26	0.00	13,179.00	0.00	0.00	1,60,31,272.26	1,13,56,250.26	6,96,933.00	0.00	0.00	1,20,53,183.26	2,43,317.00
19	Lab Glassware	15%	16,08,794.46	0.00	57,606.00	1,78,048.00	0.00	17,86,842.46	10,68,891.46	98,426.00	0.00	0.00	39,78,089.00	6,23,612.00
20	Audio Visual Lab Equipment	15%	14,43,414.00	9,900.00	0.00	0.00	0.00	14,53,314.00	7,97,140.00	98,426.00	0.00	0.00	8,95,566.00	5,57,748.00
21	Library Books	40%	42,91,625.42	500.00	1,56,605.00	0.00	0.00	44,48,730.42	39,65,106.42	1,62,129.00	0.00	0.00	41,27,235.42	3,21,495.00
22	Sports Equipment	15%	91,334.00	0.00	0.00	0.00	0.00	91,334.00	90,375.00	384.00	0.00	0.00	90,759.00	575.00
23	Fire Extinguishers	15%	49,019.00	0.00	0.00	0.00	0.00	49,019.00	31,986.00	2,555.00	0.00	0.00	34,541.00	14,478.00
24	Fire Fittings	15%	6,50,000.00	0.00	0.00	0.00	0.00	6,50,000.00	5,10,740.00	20,889.00	0.00	0.00	5,31,629.00	1,18,371.00
25	Plantation Equipment	15%	1,70,490.00	0.00	0.00	0.00	0.00	1,70,490.00	97,359.00	10,970.00	0.00	0.00	1,08,329.00	62,161.00
26	Lift	15%	7,75,000.00	0.00	0.00	0.00	0.00	7,75,000.00	4,56,919.00	47,712.00	0.00	0.00	5,04,631.00	2,70,369.00
			8,00,72,730.19	98,174.00	4,06,838.00	17,680.00	0.00	8,05,60,062.19	5,31,96,415.69	31,59,754.00	14,719.00	0.00	5,63,41,450.69	2,42,18,611.50
														2,68,76,314.50



*L. Srinivas*  
 Secretary & Correspondent  
 Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
 Chandramoulipuram, Chowdavaram,  
 GUNTUR-522019, A.P.



*[Signature]*  
 PRINCIPAL  
 Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
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# CHEBROLU HANUMAIHAH INSTITUTE OF PHARMACEUTICAL SCIENCES

Chandramoulipuram, Chowdavaram, Guntur – 522019, Andhra Pradesh.

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## ANNUAL BUDGET PROPOSALS FOR THE ACADEMIC YEAR 2023-2024

Budget proposals meeting with all the IQAC members, HOD's, Conveners & Office Superintendent under the Chairmanship of Principal is held on 30/09/2023.

Based upon the requests received from various Departments, Conveners, the following budget allocations are proposed for the academic year 2023-2024, which is subjected to approval by Secretary & Correspondent, Chebrolu Hanumaiah Institute of Pharmaceutical Sciences.

The following are the budget Proposals received under various Heads and forwarded to Secretary & Correspondent, Chebrolu Hanumaiah Institute of Pharmaceutical Sciences for receiving prior approval before the commencement of purchase process.

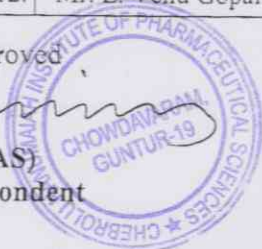
S.No.	Details of Budget Proposals	Budget Proposals in Lakhs
1.	Library Books, Journals, Magazines	5.0
2.	Examinations Cell	1.0
3.	Research & Seminars Cell	3.0
4.	Training and Placements Cell	2.0
5.	Chemicals & Glassware	5.0
6.	Equipment/ Instruments	20.0
7.	Maintenance and AMC	3.0
8.	Sports & Extra curricular	2.0
9.	Bus/ Transportation	20.0
10.	Miscellaneous	10.0

### Members Present:

S.No.	Name	Signature
1.	Dr. J. Ramesh Babu	
2.	Dr. R.L.C. Sasidhar	
3.	Dr. A. Ramu	
4.	Dr.V. Venkata Rao	
5.	Dr. J. Subba Rao	
6.	Dr. Ch. Aruna Kumar	
7.	Dr. P. Vijetha	
8.	Dr.A. Chakravarthy	
9.	Dr. K. Viswanath	
10.	Dr. S. Ramya krishna	
11.	Dr. P. Mallikarjuna Rao	
12.	Mr. L. Venu Gopal	

Approved / Not Approved

(Dr. C. N. SRINIVAS)  
Secretary & Correspondent



Forwarded by

(Dr. S. VIDYADHARA)  
Principal



## CHEBROLU HANUMAIAH INSTITUTE OF PHARMACEUTICAL SCIENCES

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### LIBRARY COMMITTEE REPORT FOR THE ACADEMIC YEAR 2023-2024

The following are the details regarding the library annual expenditure (2023-2024) and current status of the library resources:-

PRINT BOOKS	Total No. of Titles	Total No. of Volumes	Amount Spent on Books(2023-2024)
	2813	9379	Rs.1,57,363-00

PRINT JOURNALS	Total No. of Journals (2023-2024)	National Journals	International Journals	Amount Spent on Journals(2023-2024)
	37	20	17	Rs1,75,564-00

E-RESOURCES/DATABASES (DELNET, NLIST, JGATE, KNIMBUS, BSF EBOOKS, E- PHARMA, EWL-SOFTWARE, MICROMEDEX)	No of E-Books	No of E-Journals	Amount Spent on eResources(2023-2024)
	205809	37658	Rs.2,00,126-00

#### Report Submitted By

Dr. P.Mallikarjunarao *P. Mallikarjunarao*  
Dr.R.L.C.Sasidhar *Sasidhar*  
Dr.A.Ramu *A Ramu*  
Dr.V.Venkat Rao *V Venkat Rao*  
Dr.P.Vijetha *Vijetha P*  
Dr.P.V.S.N.Malleswara Rao *P.V.S.N. Malleswara Rao*  
Dr.D.Sandeep *D Sandeep*



*[Signature]*  
**PRINCIPAL**  
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
Chandramoulipuram, Chowdavaram,  
GUNTUR-522019, A.P.



**CHEBROLU HANUMAIHAH INSTITUTE OF PHARMACEUTICAL SCIENCES**  
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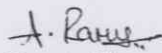
The following are the details of expenses incurred for conducting examinations (Sessional & University Practical Examinations) during the academic year 2023-2024.

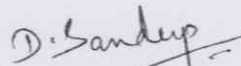
Class	Total Amount (Rs)
Stationary to conduct Sessional and university Exams (Exam Papers)	74,235/=
Stationary for Packing University exam papers (Cloth lined covers, brown sheet, cloth)	50,000/=
Hospitality expenses to conduct university Theory & Practical Exams	45,500/=
<b>Total</b>	<b>169,735/=</b>

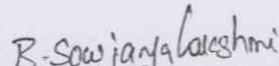
**Summary of Report:**

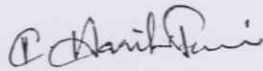
- Syllabus for all the classes and courses were completed as per the Acharya Nagarjuna University academic calendar.
- Internal and external Examinations to the various classes and courses were conducted as per the academic calendar of ANU.


**Report Submitted By:**

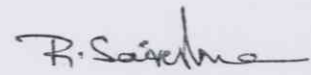
  
Dr. A. Ramu

  
Dr. D. Sandeep


  
B. Sowjanya Lakshmi

  
K. Haritha Pavani

  
G. Sarath Babu

  
R. Sai Reshma



  
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### SEMINARS AND R&D ACTIVITIES FOR THE ACADEMIC YEAR

2023-2024

#### Details of Budget Expenditure

S.No	Program Details	Date	Amount Spent
1.	Sponsored Dr.P.Mallikarjuna Rao for attending One day Awareness Programme on INFLIBNET Services and ORCID for Scholarly Communities	13/10/2023	3,332/-
2.	Sponsored Dr.M.Raghava Kalyan for attending 15 <sup>th</sup> Asian Conference on Pharmacoepidemiology conducted from 26 <sup>th</sup> -28 <sup>th</sup> October 2023 at Hotel Sheraton, Bengaluru, Karnataka.	26/10/2023	12,200/-
3.	Sponsored Dr.S.Ravichandra for attending A Five Day national Workshop on Structure Elucidation of Organic Compounds Using Spectral Data Analysis at Andhra University	05/11/2023	3782/-
4.	Sponsored Dr.P.Mallikarjuna Rao for attending National Workshop on Intellectual Property Rights & Patenting Strategy at School of planning and Architectre	24/11/2023	500/-
5.	Sponsored Dr.M.Raghava Kalyan for attending Two Day Vaccination Training Programme organized by IPA & FIP	04/12/2023	7,600/-
6.	Sponsored Mrs. B. Sowjanya Lakshmi, Mrs. K. Haritha Pavani, Mrs. V. Jhansi Rani, Dr. V. Sindhu Vaishnavi, Mrs. Syed Rihana for attending 17th ABAP & SABINP 2023	19/12/2023	5,000/-
7.	Sponsored Dr. D. Sandeep, Ms. Y. Sailaja & Ms. R. Sai Reshma for attending National Conference on Recent Developments, Challenges and Scope to Pharmaceutical Research	06/01/2024	15,498 /-
8.	Sponsored Dr.P.Vijetha & Y. Sailaja for attending Two Days National Symposium on Farmers Manufactuter's Meet: Vision for Import to Export Strategy"	26/02/2024	14,500/-
9.	Two Day Workshop on EPIC (Excellence in Pharm.D Internship and Clerkship)	16/06/2023 to 17/06/2023	29,000/-
10.	One day workshop on Career guidance in Pharmacovigilance and clinical data management was organized to Pharm.D Students by Mr. Ch. Kiran Kumar (CEO Rise Trainings)	19-06-2023	5000/-



*[Handwritten Signature]*

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11.	A Seminar was organized on Current Trends in US Pharma Industry & Career guidance by Mr. B. Krishna Kanth	26/07/2023	9000/-
12.	A one day seminar was organised on Bioavailability and Bioequivalence Studies –An Overview insight from Industry Perspective by Dr.Ramakrishna Vydana	31/08/2023	5000
13.	A Two day conference PharMAIR on QbD-A Roadmap for Quality Pharmaceuticals was organised.	17-11-2023 To 18-11-2023	2,76,080/-
14.	A seminar was conducted on Regulatory Product Development by Dr.K.vijay Bhaskar Reddy, CEO Momas Pharma	02/12/2023	8027/-
15.	A workshop was organised on Computational Methods in Bioinformatics and Computational Approaches in Drug Designing by Dr.Ramakrishna	26-12-2023 To 30-12-2023	26,000/-
16.	A 5 Day Workshop was conducted on Exploring Emerging trends in Experimental Pharmacology: Hands on training on Pulmonary Fibrosis and Toxicity Studies using animal Models	26/12/2023 to 30/12/2023	25,800/-
17.	A workshop on Entrepreneurship Skill And Attitude Development was organised to B.Pharmacy Students by Prof.R.Sivaram Prasad, Dean, Department of Commerce and Management Studies, Acharya Nagarjuna University	04/01/2024	24,245/-
18.	A workshop was organised to Pharm.D students by Clinisol India by C.S. Mujeebuddin	07-02-2024	15,971/-
19.	A one week Hybrid Mode Faculty Development Programme was organised on Exploring The Potential of Natural Resources in Drug Discovery	18/03/2024 to 23/03/2024	68,000/-
Total			5,54,535/-



  
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Total budget spent on all these activities during the academic year 2023-2024 is 5,54,535/-

## COMMITTEE MEMBERS

Dr. A. Ramu *A. Ramu*

Dr. P.VSN. Malleswara Rao

Dr. V. Venkata Rao *V. Venkata Rao*

Dr. P. Vijetha *P. Vijetha*

Dr. D. Sandeep *D. Sandeep*

Dr. A. Chakravarthy *A. Chakravarthy*

Dr. V. Sindhu Vaishnavi *V. Sindhu Vaishnavi*

Ms. R. Sai Reshma *R. Sai Reshma*

*Sasidhar*

Dr. RLC SASIDHAR  
Convener  
Research & Incubation Cell

Dr. R.L.C. SASIDHAR, Professor  
Convener, Research & Incubation Cell  
Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
Chandramoulipuram, Chowdavaram,  
GUNTUR-522 019, A.P.

*S. Vidyadhara*

Dr. S. VIDYADHARA  
PRINCIPAL  
PRINCIPAL

Chebrolu Hanumaiah Institute of Pharmaceutical Sciences  
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*S. Vidyadhara*

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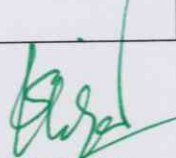
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### DETAILS OF EXPENDITURE DURING THE ACADEMIC YEAR 2023-2024

The following are the financial details for the conduct of various workshops and campus placement drives at our organization during the academic Year 2023-2024. The details of the expenditure incurred during the 2023-2024 academic year were reported.

S. No	Date	Work shop/Training Programme	Speaker/ Resource Person	Expenditure
1.	26/07/2023	Current Trends in US Pharma Industry & Career guidance	Mr. B. Krishna Kanth Sr. Manager Piramal Pharma Ltd. USA	Rs. 10,000/-
2.	07/08/2023 To 11/08/2023	Artificial Intelligence in Health Care	In association with MakeIntern E-Cell, IIT Kharagpur	Rs. 1,07,430/-
3.	01/11/2023 To 06/11/2023	Five-Day Workshop on Human Values and Ethics	Mrs. I. Madhavi Corporate and Academic Trainer, Learning Intervention Specialist and Academician	Rs. 70,000/-
4.	04-11-2023 To 06-11-2023	Two-Day Workshop on Winning at the Workplace	Mr. Bhaskar Rao Ghantasala Co-Founder, SHRD	Rs. 42,450/-
5.	12-12-2023 To 16-12-2023	A Skill Development Course on Recent Trends in Pharmaceutical Industry	Uma Nandan Misra Dean - PTI Suveer Srivastav	Rs. 1,04,275/-
6.	26-12-2023 To 30-12-2023	Bioinformatics and Computational Approaches in Drug Designing	Mr. M. Rama Krishna Research Fellow, Flygenetics and	Rs. 46,525/-



  
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			Developmental NeuroScience, Krasnow Institute for Advanced NeuroScience, GMU, USA	
7.	11-01-2024	A One-Day workshop on Life Skills	G. N. Prasad Freelance Trainer	Rs. 5000/-
8.	11-01-2024	A One-Day workshop on Positive Attitude and Goal Setting	Parimi. Bijaya Lakshmi Freelance Trainer	Rs. 5000/-
9.	07-02-2024	A One-Day Seminar on Globalization of Clinical Trials: Opportunities and Challenges	C.S. Mujeebuddin (Founder & CEO, Clinisol Research Pvt. Ltd.) Dr. Sambasiva (Founder & CEO, IndiGlobal Labs) Dr. Mitesh Reddy Clinical Research Consultant	Rs. 30,450/-
10.	13-02-2024 To 17-02-2024	A Course on Academic - Career - Entrepreneurship Development Success Process PDF <sup>2</sup> V	Dr. Jagannath Rao Founder- Dr. Jaganath Rao's Will and Skill LLP	Rs. 72,648/-
11.	15-02-2024	A One-Day Workshop on Interviewing Best Practices for Company Recruitment	Dr. Jagannath Rao Founder- Dr. Jaganath Rao's Will and Skill	Rs. 15,000/-



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			LLP	
12.	23-02-2024 To 28-02-2024	A Five-Day Certification Programme on “End-to-End Real Time Training on Pharmacovigilance and Pharmacoeconomics”	Mr. K. Basappa CEO & MD Main Springs Services	Rs. 35,700/-
13.	18-03-2024 To 23-03-2024	A Six-day certificate course on Soft Skills and Verbal Skills	Dr. L. Sudarshan Rao Lecturer in soft skills and communication skills, Vignan Degree and PG College	Rs. 30,000/-
14.	30-03-2024	A workshop on career opportunities, growth and challenges to Pharma professionals in medical coding.	R. Sireesha Managing Director, Healthx Healthcare Pvt. Ltd	Rs. 5000/-
15.	08-04-2024	A Seminar on Career Opportunities for Pharmacy Graduates at Canada	Mr. M.R.K. Chaitanya Research Fellow, Department of Medicine, Cardiology, University of Saskatchewan, Canada	Rs. 5000/-
16.	19-04-2024	A One-Day Workshop on Clinical SAS & Clinical Data Management	Venkat Ikkurthy Clinical SAS Programmer, Vconfiger Analytics, USA & India	Rs. 5000/-
17.	28-06-2024	An Awareness Program on	Dr. Srinivasa Rao. S	Rs. 5000/-



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		the Basics of Security Markets	Associate Professor in PG Department of Commerce and Management Studies, TJPS College, Guntur	
<b>Total</b>				<b>Rs. 5,94,478/-</b>

In words: Five Lakhs Ninety Four Thousand Four Hundred and Seventy Eight Rupees  
only

(Dr. V. Venkata Rao)

Convener, Training and Placements Cell



(Dr. S. Vidyadhara)

Principal

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Dt: 14-09-2024

**Report of Stores Purchase Committee for the academic year 2023-2024:**

We (Dr. J.Ramesh Babu, Dr. S. Siva Prasad, Dr. SK.Khadar Yazdhan, Mrs. B. Sowjanya Lakshmi, Mrs. K. Haritha pavani, Mrs.Y. Sailaja, Mrs.V. Radha Krishnaveni, Mrs.Ch. Saritha) have been deputed as members of Stores purchase Committee during the academic year 2023-2024.

During the academic year 2023-2024 the following purchase activities are carried out and the budget involved is herewith furnished.


Based upon the request received from various faculty members of this Institution and after checking the existing stock at Stores, the Chemicals, Glassware and Equipment to be procured are identified and listed. Based upon the lists, the purchases are done for the academic year 2023-2024.

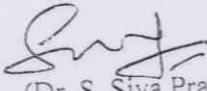
The following is the table related to total cost of purchased Chemicals, Glassware, Equipment, AMCs & Repairs.

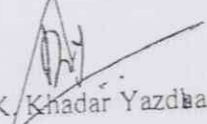
S.No	Name of the Description	Amount (Rs.)
1.	Chemicals from NSP and Yarrow chem	1,70,198=00
2.	Glassware from NSP	1,78,048=00
3.	Equipment	3,92,236=00
4.	AMCs	2,82,686=00
5.	Repairs	1,33,908=00
TOTAL (Rs.)		11,57,076=00

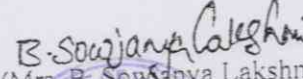
List of Chemicals, Glassware and Equipment purchased & AMCs and Repairs made for academic year 2023-2024 is herewith enclosed.

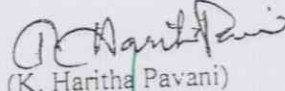
**Committee Members:**

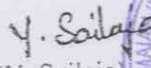
  
(Dr. J. Ramesh Babu)

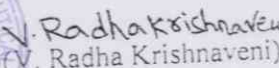
  
(Dr. S. Siva Prasad)

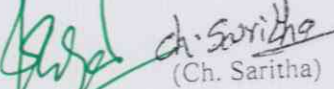
  
(Dr. SK. Khadar Yazdhan)

  
(Mrs. B. Sowjanya Lakshmi)

  
(K. Haritha Pavani)

  
(Y. Sailaja)

  
(V. Radha Krishnaveni)

  
(Ch. Saritha)



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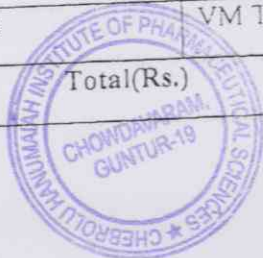
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List of Equipment Purchased during 2023-2024:

S.No	Name of the Equipment	Name of the Company	Bill Amount
1.	Numeric online UPS 3kVA, 6 no. Exide battery	M/s. Computer World, Vijaywada	57,606=00
2.	Crompton LED tube light Set (20no.s)	Raj electrical, Guntur	10,000=00
3.	Hik vision interactive display (2 nos.)	M/s. Computer World, Guntur	2,60,000=00
4.	Abc 4kg Fire extinguishers (13 no.s)	M/s. Kishore Fire Services, Guntur	23,624=00
5.	Cyber power UPS, Tp link router, Hik vision Sandisk pendrivey, Hick vision SSD	M/s. Computer World, Vijaywada	8,006=00
6.	AMDA mahke EPABX system that is being equipped for 6 BSNL lines	APTEL communication system, vijaywada	33,000=00
Total (Rs.)			3,92,236=00

Particulars of the AMCs during the academic year 2023-2024.

S.No	Name of the Equipment	Name of the Company	Bill Amount
1.	90 Computers & 10 Printers	M/s. Revan Technologies, Guntur.	1,29,250=00
2.	UPS (3 KVA & 6 KVA)	M/s. Novateur Electrical & Digitl Systems Pvt.Ltd, Vijayawada	27,616=00
3.	Johnson lifts	Johnson lifts Pvt . limited. Vijayawada	47,436=00
4.	HPLC AMC	Alovie technologies, Hyderabad	40,000=00
5.	Intercom	M/s. APTEL Communication Systems, Vijayawada	7,500=00
6.	82.5 KVA DG Set Generator	Kirloskar Oil Engines Limited	10,384=00
7.	Web site mainenance	VM Trade	20,500=00
Total(Rs.)			2,82,686=00



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List of Repairs/ Replacements of Parts for upgrading Equipments:

S.NO	NAME OF THE EQUIPMENT	Name of the Company	Amount (Rs.)
1.	Fire Extinguishers Refilling & Services	M/s. Kishore Fire Services, Guntur	74,670=00
2.	Pinter Cartridges + Toners	M/s. Revan Technologies, Guntur	28,834=00
3.	Desk top ram, AArvex SATA SSD	M/s. Computer World, Vijaywada	15,104=00
4.	R.O System spare parts	Dolpin, Guntur	3,800=00
5.	Generator battery	Devine, Guntur	11,500=00
Total (Rs.)			1,33,908=00

List of Purchased Chemicals : Enclosed.

List of Purchased Glassware : Enclosed.



  
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➤ **Report submitted to the Principal Dr. S. VIDYADHARA:**

We (Mr. K.Viswanadh, Dr.A. Chakravarthy, Mr. N. Venkata Deepak, Mrs. Syed Rihana and Mr. V. Edukondalu) have been deputed as members of Transport Committee during the academic year 2023-2024.

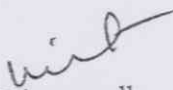
A Summarized report on relevant activities and responsibilities by the Transport Committee is herewith submitted.

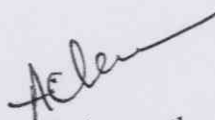
The college Buses are hired from Vjjaya Lakshmi Travels & Transport, Guntur, and Mr. G. Prasad Babu, Guntur by paying Monthly Rental Charges and Diesel Oil Charges(1litre/4 Km) per Kilometer basis. We have undertaken four buses for the academic year 2023-24, bearing bus No. AP35W0288, AP07PG7272, AP27TZ 2262 and AP39UK8419.

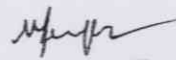
**We are herewith submitting the following Information with necessary enclosures:**

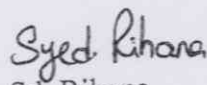
1. Total No. of Buses operated during the academic year -2023-2024 - **04 Buses**
2. Total No. of Students opted college bus facility – **442** (Enclosed)
3. Total No. of Staff Members (Teaching & Non-Teaching) availing college bus facility – **19**
4. Statement of Amount paid for Diesel Oil charges and Rental Charges for the academic year – 2023-2024. (Enclosed)


**Committee Members**

  
K. Viswanadh

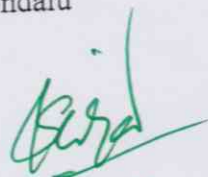
  
A. Chakravarthy

  
N. Venkata Deepak

  
Syed Rihana  
Sd. Rihana

  
V. Edukondalu



  
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Statement showing the amount paid for supply of Diesel Oil Charges & Rental Charges for College Buses (from April-2023 to March-2024).

S.No	Month	Diesel Charges (Rs.)	Rental Charges (Rs.)
1.	April,2023	2,46,288.00	1,80,000=00
2.	May,2023	1,97,567.00	1,80,000=00
3.	June,2023	93,066.00	1,80,000=00
4.	July,2023	1,51,134.00	1,80,000=00
5.	August,2023	1,96,275.00	1,80,000=00
6.	September,2023	2,32,293.00	1,80,000=00
7.	October,2023	1,83,355.00	1,80,000=00
8.	November,2023	1,46,610.00	1,80,000=00
9.	December,2023	1,94,187.00	1,80,000=00
10.	January,2024	2,28,863.00	1,80,000=00
11.	February,2024	1,79,571.00	1,80,000=00
12.	March,2024	2,35,227.00	1,80,000=00
<b>TOTAL (Rs.)</b>		<b>22,84,436=00</b>	<b>21,60,000=00</b>
<b>Grand Total (Rs.)</b>			<b>44,44,436=00</b>



  
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