



## AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by A.I.C.T.E, P.C.I, New Delhi, Recognized by the Govt. of A.P. & Affiliated to JNTU-GV, Vizianagaram)

Cherukupally (Village), Chittivalasa (SO), Bhogapuram (Mandal), Vizianagaram(Dist) -531162.


www.avanthipharma.ac.in., principal@avanthipharma.ac.in

**6.4.1:** Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (**Internal and External**)

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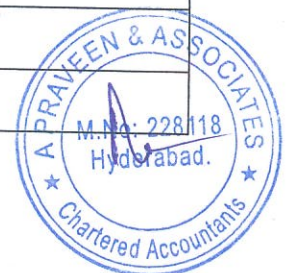
  
**PRINCIPAL**  
Avanthi Institute of Pharmaceutical Sciences  
Cherukupally (V), Bhogapuram Mandal  
Vizianagaram Dt., - 531162

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

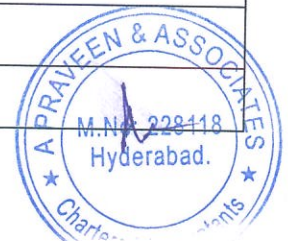
**TAGARAPUVALASA**

**INCOME AND EXPENDITURE STATEMENT FOR THE F.Y. 2022-2023**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
Common Service Fee	6,57,500	Tution fee	70,36,800
JNTU Affiliation fees	4,20,650	Tution fee- Scholar	5168650
Salaries and other remuneration	2,72,45,572	JNTU fee	329000
INSURANCE-STAFF	31,894.87	Bus fees	500670
Pooja expenses	5,50,000	Alumni meeting contributions	72,500
CRT payment	5,10,959	NSS Scheme	22,400
Security charges	3,00,000	Grants from Research projects- Govt	0.00
Canteen Expenditures and maintenance	45,671	Grants from Research project- Non govt	5,00000
Placement expenses	36,712	Society fund	3,88,46,069
Students Welfare	17,850		
Advertisement	1,92,993.25		
Staff Welfare	4,05,200		
Bank Charges	15,200		
Functions and festivals	1,02,571		
Rent and admission expenses	17,024		
Honorarium/Remuneration	1,01,000		
Printing and Stationery	2,35,389.55		
Newspapers and periodicals	15,374		
Municipal Taxes	2,64,046		
Electricity charges	18,67,220		
Repairs and Maintenance	8,71,508		



Tele,Internet and Postage Expenses	80,000		
Conveyance and Travelling Expenses	2,06,080		
Alumni Meeting Expenses	1,07,500		
Medical Expenses health center services	62,500		
Freeships to students	2,630,800		
Merit Scholarships to students	2,38,000		
Vehicles maintenance	7,47,594.6		
Seed money	1,17,800		
Website expenses	35,000		
<b>Faculty financial support</b>	<b>25,100</b>		
Faculty Research grant	5,00,000		
Research and development expenses	1,00,000		
Sports materials and maintenance	68,875		
NSS expenditure	60,000		
Audit fees	15,000		
Laboratory maintenance	2,98,992		
Other expenses	35,28,400		
E-Governance	1,90,250		
Library maintenance	20,200		
INSURANCE	97,843		
Internships/Industrial Visits/Certificate courses	12,50,000		
Provident Fund	103992		
Professional Tax	15000		
Project expenditure	39012		
<b>Capital Expenditure</b>			
Buildings	1,875,812.375		




Computers	10,50,000		
Electrical equipments	11,51,792		
Furnitures	9,72,333		
Laboratory equipment	11,21,300		
Sports equipment	1,46,250		
Library	2,17,338		
Vehicles	13,63,590.625		
Software	1,35,400		
<b>TOTAL Rs.</b>	<b>5,24,76,089</b>		

For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: 017230 S  
  
 PRAVEEN KUMAR. A  
 Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

  
 PRESIDENT

  
 PRINCIPAL  
 Avanthi Institute of Pharmaceutical Sciences  
 Cherukupally (V), Bhogapuram Mandal  
 Vizianagaram Dt., - 531162

  
 Accounts Officer

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

**TAGARAPUVALASA**

**ANNEXURE-1**

<b>2022-2023</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	SALARIES	2,72,45,572	
	Total		
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Buildings	1,875,812.375	
2.	Computers	10,50,000	
3.	Electrical equipments	11,51,792	
4.	Furnitures	9,72,333	
5.	Lab equipment	11,21,300	
6.	Sports equipments	1,46,250	
7.	Vehicles	13,63,590.625	
8.	Software	1,35,400	
	<b>Total Rs.</b>		<b>78,16,478.00</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Internships/industrial visits/certificate courses/workshops	12,50,000	
2.	CRT payment	5,10,959	
3.	Project expenditure	39012	
4.	Placement expenses	36,712	
5.	Students welfare	17,850	
6.	Advertisement	1,92,993.25	




7.	Functions and festivals	1,02,571	
8.	Alumni meeting expenses	1,07,500	
9.	Merit Scholarships to students	2,38,000	
10.	Website expenses	35000	
11.	NSS Expenditure	60,000	
12.	E-Governance	1,90,250	
13.	Common Service fee	6,57,500	
14.	JNTU Affiliation fee	4,20,650	
15.	Honorarium/Remuneration	1,01,000	
16.	Seed money	1,17,800	
17.	Faculty research grant	5,00,000	
18.	Research and development expenses	1,00,000	
19.	Faculty financial support	25100	
	<b>TOTAL Rs.</b>	<b>47,02,897</b>	
	<b>PHYSICAL MAINTENANCE EXPENDITURE</b>		
1.	Rent and admission expenses	17,024	
2.	Electricity charges	18,67,220	
3.	Repairs and maintenance	8,71,508	
4.	Vehicles maintenance	7,47,594.6	
5.	Canteen maintenance	45,671	
6.	Sports materials and maintenance	68,875	
7.	Laboratory maintenance	2,98,992	
8.	Library maintenance	20,200	
9.	Printing and stationery	2,35,389.55	
10.	Municipal Taxes	2,64,046	
	<b>TOTAL Rs.</b>	<b>44,36,520</b>	



	<b>TOTAL MAINTENANCE (ACADEMIC+PHYSICAL)</b>		<b>91,39,417.4</b>
	<b>GENERAL ADMN AND ESTABLISHMENT EXPENSES</b>		
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	News papers and Periodicals	15374	
2.	Tele, internet and postage expenses	80,000	
3.	Freeships to students	2,630,800	
4.	Staff Welfare(Faculty development programme)	4,05,200	
5.	Provident Fund	103992	
6.	Medical expenses health center services	62,500	
7.	<b>INSURANCE-STAFF</b>	<b>31,894.87</b>	
8.	Security charges	3,00,000	
9.	Bank Charges	15,200	
10.	Conveyance and Travelling Expenses	20,6080	
11.	Pooja expenses	5,50,000	
12.	Audit fee	15,000	
13.	Professional Tax	15000	
14.	Library	2,17,338	
15.	Other Expenses	35,28,400	
16.	Insurance	97843	
	<b>Total Rs.</b>		<b>82,74,621.87</b>
	<b>TOTAL Rs.</b>	<b>5,24,76,089.27</b>	

  
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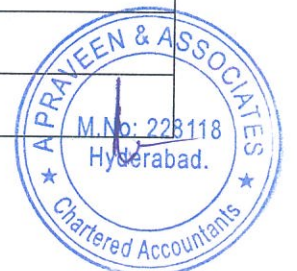


AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES			
TAGARAPUVALASA			
INCOME AND EXPENDITURE STATEMENT FOR THE F.Y.2021-2022			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Common Service Fee	6,57,500	Tution fee	4278700
JNTU Affiliation fees	4,00,950	Tution fee-Scholar	3779400
Salaries and other remuneration	2,57,51,726	JNTU fee	259000
INSURANCE-STAFF	30,800.62	Bus fees	347000
Pooja expenses	4,22,800	Alumni meeting contributions	-
CRT payment	3,40,000	NSS Scheme	50000
Security charges	3,05,000	Grants from Research projects Govt	-
Canteen Expenditures and maintenance	43,000	Grants from Research project-Non govt	500000
Placement expenses	22,347	Society fund	3,95,59,069
Students Welfare	10,120		
Advertisement	1,72,387.00		
Staff Welfare	2,65,939		
Bank Charges	13,740		
Functions and festivals	1,08,991		
Rent and admission expenses	16,987		
Honorarium/Remuneration	1,32,326		
Printing and Stationery	2,27,600		
Newspapers and periodicals	15,374		
Municipal Taxes	2,39,500		
Electricity charges	16,73,453		
Repairs and Maintenance	6,24,284		
Tele,Internet and Postage Expenses	77,884		





Conveyance and Travelling Expenses	15,80,643		
Alumni Meeting Expenses	50,000		
Medical Expenses health center services	41,452		
Freeships to students	465920		
Merit Scholarships to students	2,19,000		
Vehicles maintenance	6,25,600		
Seed money	79,000		
Website expenses	35,000		
Faculty financial support	19,100		
Faculty Research grant	500000		
Research and development expenses	60,500		
Sports materials and maintenance	50,067		
NSS expenditure	60,000		
Audit fees	14,000		
Laboratory maintenance	2,80,209		
Other expenses	35,71,880		
E-Governance	1,75,500		
Library maintenance	15,474		
INSURANCE	95,500		
Internships/Industrial Visits/Certificate courses	10,50,000		
Provident Fund	984506		
Professional Tax	13,200		
Project expenditure	30,000		
<b>Capital Expenditure</b>			
Buildings	1,367,834.56		



Computers	700000		
Electrical equipments	11,46,792		
Furnitures	9,52,333		
Laboratory equipment	11,09,300		
Sports equipment	5,32,500		
Library	2,02,158		
Vehicles	10,57,592.76 5		
Software	1,35,400		
<b>TOTAL Rs.</b>	<b>4,87,73,169</b>		


For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: 017230 S  
  
 PRAVEEN KUMAR. A  
 Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY



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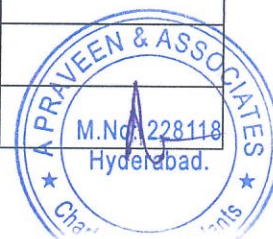
Accounts Officer

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

**TAGARAPUVALASA**

**ANNEXURE-1**

<b>2021-2022</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	SALARIES	2,57,51,726	
	Total		
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Buildings	1,367,834.56	
2.	Computers	700000	
3.	Electrical equipments	11,46,792	
4.	Furnitures	9,52,333	
5.	Lab equipment	11,09,300	
6.	Sports equipments	5,32,500	
7.	Vehicles	10,57,592.765	
8.	Software	<b>1,35,400</b>	
	<b>Total Rs.</b>		<b>70,01,752.33</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Internships/industrial visits/certificate courses/workshops	10,50,000	
2.	CRT payment	3,40,000	
3.	Project expenditure	30,000	
4.	Placement expenses	22,347	




5.	Students welfare	10,120	
6.	Advertisement	1,72,387.00	
7.	Functions and festivals	1,08,991	
8.	Alumni meeting expenses	50,000	
9.	Merit Scholarships to students	219000	
10.	Website expenses	35000	
11.	NSS Expenditure	60,000	
12.	E-Governance	1,75,500	
13.	Common Service fee	6,57,500	
14.	JNTU Affiliation fee	400950	
15.	Honorarium/Remuneration	1,32,326	
16.	Seed money	79,000	
17.	Faculty research grant	500000	
18.	Research and development expenses	60,500	
19.	Faculty financial support	19,100	
	<b>TOTAL Rs.</b>	<b>41,22,721</b>	
	<b>PHYSICAL MAINTENANCE EXPENDITURE</b>		
1.	Rent and admission expenses	16,987	
2.	Electricity charges	16,73,453	
3.	Repairs and maintenance	6,24,284	
4.	Vehicles maintenance	6,25,600	
5.	Canteen maintenance	43000	
6.	Sports materials and maintenance	50,067	
7.	Laboratory maintenance	2,80,209	
8.	Library maintenance	15,474	
9.	Printing and stationery	2,27,600	
10.	Municipal Taxes	2,39,500	

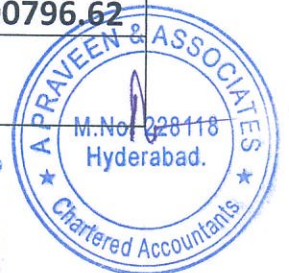


		37,96,174	
	<b>TOTAL MAINTENANCE (ACADEMIC+PHYSICAL)</b>		<b>79,18,895</b>
	<b>GENERAL ADMN AND ESTABLISHMENT EXPENSES</b>		
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	News papers and Periodicals	15374	
2.	Tele, internet and postage expenses	77,884	
3.	Freeships to students	465920	
4.	Staff Welfare(Faculty development programme)	2,65,939	
5.	Provident Fund	984506	
6.	Medical expenses health center services	41,452	
7.	INSURANCE-STAFF	30,800.62	
8.	Security charges	305000	
9.	Bank Charges	13,740	
10.	Conveyance and Travelling Expenses	15,80,643	
11.	Pooja expenses	4,22,800	
12.	Audit fee	14,000	
13.	Professional Tax	13200	
14.	Library	2,02,158	
15.	Other Expenses	35,71,880	
16.	Insurance	95,500	
	<b>Total Rs.</b>		<b>8100796.62</b>
	<b>TOTAL Rs.</b>	<b>4,87,73,169</b>	

5

  
Accounts Officer

  
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Vizianagaram Dt., - 531162

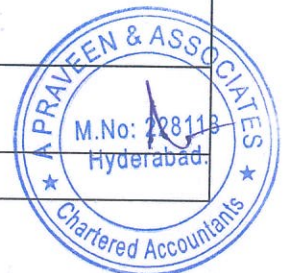


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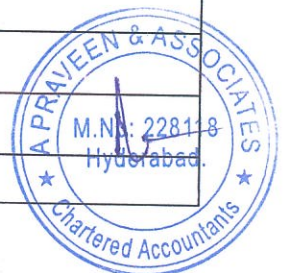
**TAGARAPUVALASA**

**INCOME AND EXPENDITURE STATEMENT FOR THE F.Y.2020-2021**


<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
Common Service Fee	--	Tuition fee	2902100
JNTU Affiliation fees	6,53,650	Tuition fee-Scholar	4866500
Salaries and other remuneration	2,52,44,116	JNTU fee	119000
INSURANCE-STAFF	29600.46	Bus fees	818000
Pooja expenses	66,160	Alumni meeting contributions	-
CRT payment	2,60,000	NSS Scheme	10,000
Security charges		Grants from Research projects-Govt	
Canteen Expenditures and maintenance	30,450	Grants from Research project-Non govt	
Placement expenses	12,700	Society fund	3,85,92,450.73
Students Welfare	10,900		
Advertisement	1,46,510		
Staff Welfare	1,04,750		
Bank Charges	12,977.50		
Functions and festivals	29,534		
Rent and admission expenses	17,024		
Honorarium/Remuneration	1,02,500		
Printing and Stationery	2,06,930		
Newspapers and periodicals	15,374		
Municipal Taxes	2,28,095		
Electricity charges	13,79,032		
Repairs and Maintenance	7,28,375		
Tele,Internet and Postage Expenses	1,40,255		
Conveyance and	1,40,800		



Travelling Expenses			
Alumni Meeting Expenses	16,000		
Medical Expenses health center services	38,560		
Freeships to students	49,32,000		
Merit Scholarships to students	1,98,000		
Vehicles maintenance	10,52,600		
Seed money	85,000		
Website expenses	35,000		
Faculty financial support	18,600		
Faculty Research grant	--		
Research and development expenses	50,000		
Sports materials and maintenance	20,800		
NSS expenditure	20,000		
Audit fees	13,500		
Laboratory maintenance	2,62,679		
Other expenses	30,28,895		
E-Governance	1,20,720		
Library maintenance	22,154		
INSURANCE	93,200		
Internships/Industrial Visits/Certificate courses	10,40,500		
Provident Fund	926824		
Professional Tax	12,100		
Project expenditure	31,016.7		
<b>Capital Expenditure</b>			
Buildings	17,45,005.00		
Electrical equipments	9,51,045		
Furnitures	6,38,909		



Electrical equipments	9,51,045		
Furnitures	6,38,909		
Laboratory equipment	2,10,145		
Sports equipment	20,909		
Library	1,71,164		
Vehicles	18,57,592.77		
Software	1,35,400		
<b>TOTAL Rs.</b>	<b>4,73,08,050.73</b>		

For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: 017230 S  
  
 PRAVEEN KUMAR. A  
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 Vizianagaram Dt., - 531162



Accounts Officer



**TAGARAPUVALASA**

**ANNEXURE-1**

<b>2020-2021</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	SALARIES	2,52,44,116	
	Total		
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Buildings	17,45,005.00	
2	Electrical equipments	9,51,045	
3	Furnitures	6,38,909	
4	Lab equipment	2,10,145	
5	Sports equipments	20,909	
6	Vehicles	18,57,592.77	
7	Software	1,35,400	
	<b>Total Rs.</b>		<b>55,59,005.77</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Internships/industrial visits/certificate courses/workshops	10,40,500	
2.	CRT payment	2,60,000	
3.	Project expenditure	31,016.7	
4.	Placement expenses	12,700	
5.	Students welfare	10,900	



6.	Advertisement	1,46,510	
7.	Functions and festivals	29,534	
8.	Alumni meeting expenses	16,000	
9.	Merit Scholarships to students	198000	
10.	Website expenses	35,000	
11.	NSS Expenditure	20,000	
12.	E-Governance	1,20,720	
13.	Common Service fee	--	
14.	JNTU Affiliation fee	6,53,650	
15.	Honorarium/Remuneration	1,02,500	
16.	Seed money	85,000	
17.	Faculty research grant	-	
18.	Research and development expenses	50,000	
19.	Faculty financial support	18,600	
	<b>TOTAL Rs.</b>		<b>28,30,630.7</b>
	<b>PHYSICAL MAINTENANCE EXPENDITURE</b>		
1.	Rent and admission expenses	17,024	
2.	Electricity charges	13,79,032	
3.	Repairs and maintenance	7,28,375	
4.	Vehicles maintenance	10,52,600	
5.	Canteen maintenance	30,450	
6.	Sports materials and maintenance	20,800	
7.	Laboratory maintenance	2,62,679	
8.	Library maintenance	22,154	
9.	Printing and stationery	2,06,930	
10.	Municipal Taxes	2,28,095	
			<b>39,48,139</b>
	<b>TOTAL MAINTENANCE</b>		



<b>(ACADEMIC+PHYSICAL)</b>			
	<b>GENERAL ADMN AND ESTABLISHMENT EXPENSES</b>		<b>67,78,769.7</b>
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	News papers and Periodicals	15374	
2.	Tele, internet and postage expenses	1,40,255	
3.	Freeships to students	4932000	
4.	Staff Welfare(Faculty development programme)	1,04,750	
5.	Provident Fund	926824	
6.	Medical expenses health center services	38,560	
7.	INSURANCE-STAFF	29600.46	
8.	Security charges		
9.	Bank Charges	12,977.50	
10.	Conveyance and Travelling Expenses	1,40,800	
11.	Pooja expenses	66,160	
12.	Audit fee	13,500	
13.	Professional Tax	12,100	
14.	Library	1,71,164	
15.	Other Expenses	30,28,895	
16.	Insurance	93,200	
	<b>Total Rs.</b>		<b>97,26,159.96</b>
	<b>TOTAL Rs.</b>	<b>4,73,08,050.73</b>	



**Accounts Officer**

**PRINCIPAL**

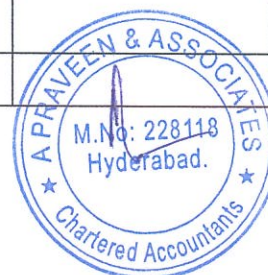
**Avanthi Institute of Pharmaceutical Sciences**  
Cherukupally (V), Bhogapuram Mandal  
Vizianagaram Dt., - 531162

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

**TAGARAPUVALASA**

**INCOME AND EXPENDITURE STATEMENT FOR THE F.Y.2019-2020**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
Common Service Fee	-	Tution fee	8776700
JNTU Affiliation fees	5,67,050	Tution fee-Scholar	3315000
Salaries and other remuneration	2,45,31,621	JNTU fee	59500
INSURANCE-STAFF	28500.33	Bus fees	330800
Pooja expenses	63,607	Alumni meeting contributions	-
CRT payment	4,02,000	NSS Scheme	20,000
Security charges	2,75,000	Grants from Research projects-Govt	
Canteen Expenditures and maintenance	42,000	Grants from Research project-Non govt	5,00,000
Placement expenses	34,400	Society fund	3,28,45,257.33
Students Welfare	15,850		
Advertisement	1,83,966		
Staff Welfare	3,75,650		
Bank Charges	10,000		
Functions and festivals	1,26,980		
Rent and admission expenses	17,024		
Honorarium/Remuneration	90,000		
Printing and Stationery	2,14,385		
Newspapers and periodicals	31,424		
Municipal Taxes	-		
Electricity charges	13,76,536		
Repairs and Maintenance	7,28,375		
Tele,Internet and	76,400		



Postage Expenses			
Conveyance and Travelling Expenses	1,22,760		
Alumni Meeting Expenses	65,500		
Medical Expenses health center services	42,500		
Freeships to students	17,66,000		
Merit Scholarships to students	2,14,000		
Vehicles maintenance	7,59,772		
Seed money	60,000		
Website expenses	35,000		
Faculty financial support	17,500		
Faculty Research grant	5,00,000		
Research and development expenses	1,00,000		
Sports materials and maintenance	50,000		
NSS expenditure	55,000		
Audit fees	13,000		
Laboratory maintenance	2,53,675		
Other expenses	31,26,352		
E-Governance	1,75,825		
Library maintenance	19,025		
INSURANCE	90,120		
Internships/Industrial Visits/Certificate courses	10,40,000		
Provident Fund	80,62,31		
Professional Tax	11200		
Project expenditure	35,000		
<b>Capital Expenditure</b>			



Buildings	15,58,478.00		
Computers	4,10,000		
Electrical equipments	13,01,536		
Furnitures	10,43,430		
Laboratory equipment	12,64,765		
Sports equipment	2,95,909		
Library	1,42,822		
Vehicles	11,45,689		
Software	1,35,400		
<b>TOTAL Rs.</b>	<b>4,58,47,257.33</b>		

For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: 017230 S

*P. Praveen*  
 PRAVEEN KUMAR. A  
 Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

*M. Ganesan*

PRESIDENT

*P. Praveen*  
 PRINCIPAL

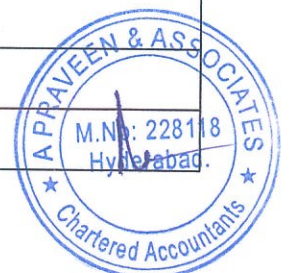
Avanthi Institute of Pharmaceutical Sciences  
 Cherukupally (V), Bhogapuram Mandal  
 Vizianagaram Dt., - 531162

*P. Praveen*

Accounts Officer

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**  
**TAGARAPUVALASA**  
**ANNEXURE-1**

<b>2019-2020</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	SALARIES	2,45,31,621	
	Total		
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Buildings	15,58,478.00	
2.	Computers	4,10,000	
3.	Electrical equipments	13,01,536	
4.	Furnitures	10,43,430	
5.	Lab equipment	12,64,765	
6.	Sports equipments	2,95,909	
7.	Vehicles	11,45,689	
8.	Software	1,35,400	
	<b>Total Rs.</b>		<b>71,55,207.00</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Internships/industrial visits/certificate courses/workshops	10,40,000	
2.	CRT payment	4,02,000	
3.	Project expenditure	35,000	
4.	Placement expenses	34,400	




5.	Students welfare	15850	
6.	Advertisement	1,83,966	
7.	Functions and festivals	1,26,980	
8.	Alumni meeting expenses	65,500	
9.	Merit Scholarships to students	214000	
10.	Website expenses	35000	
11.	NSS Expenditure	55000	
12.	E-Governance	1,75,825	
13.	Common Service fee	-	
14.	JNTU Affiliation fee	5,67,050	
15.	Honorarium/Remuneration	90,000	
16.	Seed money	60,000	
17.	Faculty research grant	500000	
18.	Research and development expenses	100000	
19.	Faculty financial support	17,500	
	<b>TOTAL Rs.</b>		<b>37,18,071</b>
	<b>PHYSICAL MAINTENANCE EXPENDITURE</b>		
1.	Rent and admission expenses	17024	
2.	Electricity charges	13,76,536	
3.	Repairs and maintenance	7,28,375	
4.	Vehicles maintenance	7,59,772	
5.	Canteen maintenance	42000	
6.	Sports materials and maintenance	50,000	
7.	Laboratory maintenance	2,53,675	
8.	Library maintenance	19,025	
9.	Printing and stationery	2,14,385	
10.	Municipal Taxes	-	
			<b>34,60,792</b>

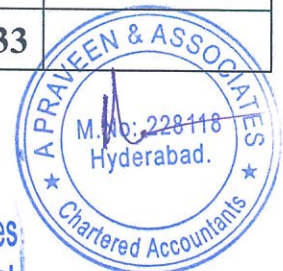




	<b>TOTAL MAINTENANCE (ACADEMIC+PHYSICAL)</b>		<b>71,78,863</b>
	<b>GENERAL ADMN AND ESTABLISHMENT EXPENSES</b>		
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	News papers and Periodicals	31,424	
2.	Tele, internet and postage expenses	76,400	
3.	Freeships to students	1766000	
4.	Staff Welfare(Faculty development programme)	3,75,650	
5.	Provident Fund	806231	
6.	Medical expenses health center services	42,500	
7.	<b>INSURANCE-STAFF</b>	28500.33	
8.	Security charges	2,75,000	
9.	Bank Charges	10,000	
10.	Conveyance and Travelling Expenses	1,22,760	
11.	Pooja expenses	63,607	
12.	Audit fee	13,000	
13.	Professional Tax	11200	
14.	Library	1,42,822	
15.	Other Expenses	31,26,352	
16.	Insurance	90,120	
	<b>Total Rs.</b>		<b>69,81,566</b>
	<b>TOTAL Rs.</b>	<b>4,58,47,257.33</b>	

  
Accounts Officer

  
PRINCIPAL  
Avanathi Institute of Pharmaceutical Sciences  
Cherukupally (V), Bhogapuram Mandal  
Vizianagaram Dt., - 531162

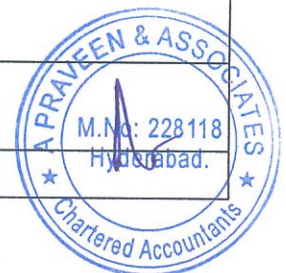


**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

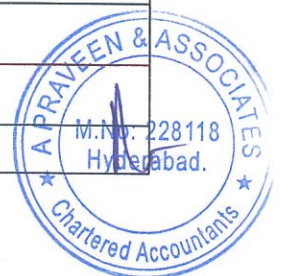
**TAGARAPUVALASA**

**INCOME AND EXPENDITURE STATEMENT FOR THE F.Y.2018-2019**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
Common Service Fee	9,65,669	Tution fee	6580900
JNTU Affiliation fees	5,69,850	Tution fee-Scholar	48,55,600
Salaries and other remuneration	2,39,19,128	JNTU fee	14,000
INSURANCE-STAFF	24450.12	Bus fees	7,08,000
Pooja expenses	24,560	Alumni meeting contributions	-
CRT payment	3,47,000	NSS Scheme	20,000
Security charges	1,80,679	Grants from Research projects-Govt	-
Canteen Expenditures and maintenance	39,000	Grants from Research project-Non govt	-
Placement expenses	25,500	Society fund	3,32,27,128.12
Students Welfare	14,200		
Advertisement	80,650		
Staff Welfare	2,12,542		
Bank Charges	9,542		
Functions and festivals	1,06,872		
Rent and admission expenses	15,420		
Honorarium/Remuneration	80,000		
Printing and Stationery	2,10,844		
Newspapers and periodicals	27,322		
Municipal Taxes	2,46,870		
Electricity charges	11,65,700		
Repairs and Maintenance	6,09,400		
Tele,Internet and Postage Expenses	86,472		
Conveyance and	2,42,194		




Travelling Expenses			
Alumni Meeting Expenses	41,600		
Medical Expenses health center services	32,750		
Freeships to students	36,02,200		
Merit Scholarships to students	1,79,000		
Vehicles maintenance	6,97,305		
Seed money	1,00,000		
Website expenses	35,000		
Faculty financial support	16,000		
Faculty Research grant	-		
Research and development expenses	70,000		
Sports materials and maintenance	40,700		
NSS expenditure	40,000		
Audit fees	12,000		
Laboratory maintenance	2,01,945		
Other expenses	30,21,402		
E-Governance	90,000		
Library maintenance	18,100		
INSURANCE	86,150		
Internships/Industrial Visits/Certificate courses	9,36,700		
Provident Fund	7,85,468		
Professional Tax	10,840		
Project expenditure	20,030		
<b>Capital Expenditure</b>			
Buildings	13,70,578		
Computers	5,41,250		
Electrical equipments	7,80,150		



Computers	5,41,250		
Electrical equipments	7,80,150		
Furnitures	5,42,800		
Laboratory equipment	13,31,160		
Sports equipment	39,000		
Library	1,50,266		
Vehicles	13,09,370		
Software	1,00,000		
<b>TOTAL Rs.</b>	<b>4,54,05,628.12</b>		


For AVANTHI EDUCATIONAL SOCIETY

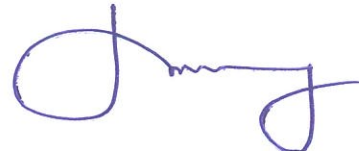
For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: 017230 S  
  
 PRAVEEN KUMAR. A  
 Proprietor, M. No: 228118



\*M. Ganesan

PRESIDENT

  
 PRINCIPAL  
 Avanthi Institute of Pharmaceutical Sciences  
 Cherukupally (V), Bhogapuram Mandal  
 Vizianagaram Dt., - 531162



Accounts Officer

**AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES**

**TAGARAPUVALASA**

**ANNEXURE-1**

<b>2018-2019</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	SALARIES	2,39,19,128	
	Total		
<b>EXPENDITURE FOR INFRASTRUCTURE (EXCLUDING SALARIES)</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Buildings	13,70,578	
2.	Computers	541250	
3.	Electrical equipments	7,80,150	
4.	Furnitures	5,42,800	
5.	Lab equipment	13,31,160	
6.	Sports equipments	39,000	
7.	Vehicles	13,09,370	
8.	Software	1,00,000	
	<b>Total Rs.</b>		<b>60,14,308</b>
<b>ACADEMIC MAINTENANCE EXPENDITURE</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	Internships/industrial visits/certificate courses/workshops	9,36,700	
2.	CRT payment	3,47,000	
3.	Project expenditure	20,030	




7.	Functions and festivals	1,06,872	
8.	Alumni meeting expenses	41,600	
9.	Merit Scholarships to students	179000	
10.	Website expenses	35000	
11.	NSS Expenditure	40,000	
12.	E-Governance	90,000	
13.	Common Service fee	9,65,669	
14.	JNTU Affiliation fee	5,69850	
15.	Honorarium/Remuneration	80000	
16.	Seed money	1,00,000	
17.	Faculty research grant	-	
18.	Research and development expenses	70,000	
19.	Faculty financial support	16,000	
	<b>TOTAL Rs.</b>		<b>37,18,071</b>
	<b>PHYSICAL MAINTENANCE EXPENDITURE</b>		
1.	Rent and admission expenses	15420	
2.	Electricity charges	11,65,700	
3.	Repairs and maintenance	6,09,400	
4.	Vehicles maintenance	6,97,305	
5.	Canteen maintenance	39000	
6.	Sports materials and maintenance	40700	
7.	Laboratory maintenance	2,01,945	
8.	Library maintenance	18,100	
9.	Printing and stationery	2,10,844	
10.	Municipal Taxes	2,46,870	
			<b>32,45,284</b>
			<b>69,63,355</b>
	<b>TOTAL MAINTENANCE</b>		



<b>(ACADEMIC+PHYSICAL)</b>			
<b>GENERAL ADMN AND ESTABLISHMENT EXPENSES</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Amount Rs.</b>	<b>Amount Rs.</b>
1.	News papers and Periodicals	27322	
2.	Tele, internet and postage expenses	86,472	
3.	Freeships to students	3602200	
4.	Staff Welfare(Faculty development programme)	2,12,542	
5.	Provident Fund	78,54,68	
6.	Medical expenses health center services	32,750	
7.	INSURANCE-STAFF	24450.12	
8.	Security charges	180679	
9.	Bank Charges	9,542	
10.	Conveyance and Travelling Expenses	2,42,194	
11.	Pooja expenses	24,560	
12.	Audit fee	12,000	
13.	Professional Tax	10,840	
14.	Library	1,50,266	
15.	Other Expenses	30,21,402	
16.	Insurance	86,150	
	<b>Total Rs.</b>		<b>8508837.12</b>
	<b>TOTAL Rs.</b>	<b>4,54,05,628.12</b>	

  
Accounts Officer

  
PRINCIPAL  
Avanthi Institute of Pharmaceutical Sciences  
Cherukupally (V), Bhogapuram Mandal  
Vizianagaram Dt., - 531162





## AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

(Approved by A.I.C.T.E, P.C.I, New Delhi, Recognized by the Govt. of A.P. & Affiliated to JNTU-GV, Vizianagaram)

Cherukupally (Village), Chittivalasa (SO), Bhogapuram (Mandal), Vizianagaram(Dist) -531162.

www.avanthipharma.ac.in., principal@avanthipharma.ac.in

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# Financial internal audit report (2022-2023)



  
PRINCIPAL

Avanthi Institute of Pharmaceutical Sciences

Cherukupally (V), Bhogapuram Mandal

Vizianagaram Dt., - 531162





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### Financial internal audit report for the period (01-04-2022 to 30-09-2022)

To  
The president,  
Avanti educational society,  
Cherukupally.

We conducted an audit of the vouchers and records of Avanti Institute of Pharmaceutical Sciences situated in Cherukupally Village, Bhogapuram, Vijayanagaram, covering the period from 01-04-2022 to 30-09-2022. During the audit process, our focus was on implementing systems and procedures to enhance the institution's operational efficiency and strengthen its internal control system. Any errors identified were promptly addressed and rectified during the course of our audit. Further details, including other relevant matters, are provided in the Annexure accompanying this report.

**The following are various areas where emphasis is laid out for the purpose of verification**

1. Bus fees receipts
2. JNTU fees receipt
3. stock register
4. student fee receipts
5. chemicals and glassware purchase receipts

List of annexures (as per excel file mailed separately)

Annexure 1: list of the bus fee vouchers verified

Annexure 2: list of JNTU fee receipts verified

Annexure 3: list of stock registers verified

Annexure 4: list of students fee receives verified

Annexure 5: list of chemicals and glassware verified

Dr. Arun Satya dev  
Dept. of pharmacy

Dr. V. C Randeep Raj  
Dept. of pharmacy practice



**PRINCIPAL**  
**Avanti Institute of Pharmaceutical Sciences**  
**Cherukupally (V), Bhogapuram Mandal**  
**Vizianagaram Dt., - 531162**



## AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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### Financial internal audit report for the period (01-10-2022 to 31-03-2023)

To  
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Cherukupally.

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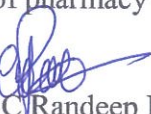
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Annexure 3: list of stock registers verified


Annexure 4: list of students fee receives verified

Annexure 5: list of chemicals and glassware verified

  
Dr. Arun Satya dev  
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# Financial internal audit report (2021-2022)



  
PRINCIPAL

Avanthi Institute of Pharmaceutical Sciences  
Cherukupally (V), Bhogapuram Mandal  
Vizianagaram Dt., - 531162



## AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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Dept. of pharmacy

  
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### Financial internal audit report for the period (01-10-2021 to 31-03-2022)

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Cherukupally.

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PRINCIPAL

Avanthi Institute of Pharmaceutical Sciences

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# Financial internal audit report (2020-2021)



  
PRINCIPAL

Avanthi Institute of Pharmaceutical Sciences

Cherukupally (V), Bhogapuram Mandal

Vizianagaram Dt., - 531162



## AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES

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### Financial internal audit report for the period (01-04-2020 to 30-09-2020)

To  
The president,  
Avanti educational society,  
Cherukupally.

We conducted an audit of the vouchers and records of Avanti Institute of Pharmaceutical Sciences situated in Cherukupally Village, Bhogapuram, Vijayanagaram, covering the period from 01-04-2020 to 30-09-2020. During the audit process, our focus was on implementing systems and procedures to enhance the institution's operational efficiency and strengthen its internal control system. Any errors identified were promptly addressed and rectified during the course of our audit. Further details, including other relevant matters, are provided in the Annexure accompanying this report.

**The following are various areas where emphasis is laid out for the purpose of verification**

1. Bus fees receipts
2. JNTU fees receipt
3. stock register
4. student fee receipts
5. chemicals and glassware purchase receipts

List of annexures (as per excel file mailed separately)


Annexure 1: list of the bus fee vouchers verified

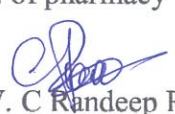
Annexure 2: list of JNTU fee receipts verified

Annexure 3: list of stock registers verified

Annexure 4: list of students fee receives verified

Annexure 5: list of chemicals and glassware verified

  
Dr. Arun Satya dev  
Dept. of pharmacy

  
Dr. V. C Randeep Raj  
Dept. of pharmacy practice



  
PRINCIPAL  
Avanthi Institute of Pharmaceutical Sciences  
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# Financial internal audit report (2019-2020)



  
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# **Financial internal audit report (2018-2019)**



  
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