



VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES

Near Airport, Nidigatla Road, Rajahmundry - 533102

(Approved by AICTE & PCI, New Delhi Affiliated to Andhra University, Vizag)



Alumni Donated Fee for Last Five years

Year	2020-21	2019-20	2018-19	2017-18	2016-17
Amount	59400	104660	137460	31200	91885

Dr. G. SUMALATHA
PRINCIPAL

Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.



VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES

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Alumni Donated Fee for Academic Year 2020-21

S. No	Name of Alumni	Amount
1	V RAVI KIRAN	2000
2	M RAMA KRISHNA	2000
3	P GIRIJA	2000
4	G SINDHU PRIYA	5400
5	U RAMYA SREE	6000
6	P NAGENDRA	2000
7	R APARNA	5000
8	K.VINAY	2000
9	G AVINASH	2000
10	P ESWAR	2000
11	SHIVAM THIWARI	5000
12	P DIVYA RAJU	2000
13	B SIVA RAMAKRISHNA	2000
14	K MANISH SAI SITARAM	2000
15	P SOWJANYA	5000
16	M TANUJA	5000
17	G RAJASREE	2000
18	PALIVELA VENKATA SAI	2000
19	KUNCHALA JOSEPH KUMAR	2000
20	GOSALA SASI KUMAR	2000
Total		59400

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**Professional Academy of Education and Research
Vikas Institute of Pharmaceutical Sciences,
Nidagatla, Korukonda (Near Airport),
Rajahmundry – 533289**

**Audit Report and Consolidated Financial Statements
For the Year ended
31 03 2021**



**N Ramesh and Associates
Chartered Accountants**

**First Floor No 1 Thiruvengadam Street
Opp. Corporation Zonal Office
Adayar Chennai 600020**

Ph: 044-24410641/24416256/24414392

**Dr. G. SUMALATHA
PRINCIPAL**

**Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102**

Vikas Institute of Pharmaceutical Sciences
Schedules forming part of the Financial Statements - FY 2020-21

Schedule 10

Receipts from Students	31.03.2021
Particulars	Rs.
Affiliation Fee Received	106170
Alumini Fee	59400
APSCHE Fee Received	786490
NPDF Fund Received	50000
Bus Fee Received	497000
Exam Fee Received	506640
Hospital Fee Received	286000
Lab & Others Fee Received	105884
Donation received	218
Unnath Bharath Abhiyan Fund Received	50000
Provisional Fee	26900
Software / Training Programme	690301
IPSF STUDENT CONGRESS RECEIPT	3900
Tution Fee Received	11983077
UDF Fee Received	924150
University & other fee	8240
Applicatio Fee	22600
Total	16108933

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RAJAHMUNDRAM - 5200102.





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Alumni Donated Fee for Academic Year 2019-20

S. No	Name of Alumni	Amount
1	K. ASHWIN GUPTHA	8000
2	S. SARAT KUMAR	8000
3	TAATAPUDI SWETHA	3000
4	S. MALATHY LATHA	6000
5	SAINI MOUNIKA	6000
6	S. SRAVANI	5000
7	E. NAGADURGA	5000
8	G. RAVINDRA NAYAK	3000
9	G. TEJAVARDHAN	4000
10	M DURGA PRASAD	6000
11	V. DEEPIKA	5000
12	G. SARANYA	2220
13	S. HEMALATHA	3000
14	K PAVANI	2220
15	G. PRAVEEN KRISHNA	5000
16	S. BHARGAVI	5000
17	M. SAI RAMYA	2220
18	S. MRUDULA	3000
19	M. SUNITHA	4000
20	M. SABEEHA	3000
21	T. NAVEENA JYOTHI	8000
22	R. BHAVYA MANI	8000
Total		1,04,660

Dr. G. SUMALATHA
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Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.

CONSOLIDATED FINANCIAL STATEMENTS

FOR

Professional Academy of Education and Research

Vikas Institute of Pharmaceutical Sciences,
Nidagatla, Korukonda (Near Airport),
Rajahmundry – 533289

For the year ended
31.03.2020



BY

**N. RAMESH Bcom FCA AICWA ACS
N.RAMESH & ASSOCIATES
CHARTERED ACCOUNTANTS
NO.1, THIRUVENGADAM
STREET, ADYAR
CHENNAI – 600 020**

PH: 24416256/24410641

A handwritten signature in green ink, appearing to read "Sumalatha".

**Dr. G. SUMALATHA
PRINCIPAL**

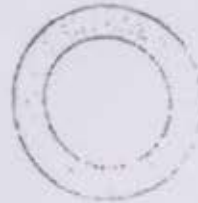
Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.

Vikas Institute of Pharmaceutical Sciences
Schedules forming part of the Financial Statements

Schedule 10
Receipts from Students

Particulars	Rs.
Affiliation Fee Received	238135
Alumini Fee	104660
APSCHE Fee Received	1640210
Bus Fee Received	2121461
Exam Fee Received	1918846
Hospital Fee Received	1993805
Lab & Others Fee Received	511553
Library Fee	14636
Provisional Fee	46900
Record Fee Received	137400
ID Cards	162610
Tution Fee Received	12212089
UDF Fee Received	866105
University & other fee	19693
Applicatio Fee	29340
Total	22018043

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Alumni Donated Fee for Academic Year 2018-19

S. No	Name of Alumni	Amount
1	G SRAVYA	8000
2	V SRINIVAS	8000
3	J SOWMYA	3000
4	D S S VAIBHAVI	6000
5	CH DEVI LIKYA	6000
6	K SOWMYA	5000
7	N. SUDHAM	5000
8	SHAHELA RIHAN	3000
9	Y S K LALITHA	4000
10	ANIPE KANTHI SHEELA	6000
11	M. SUNAND KUMAR	5000
12	C.NAVEEN KUMAR	2220
13	M. ROBIN KUMAR	3000
14	S. REVATI	2220
15	A. KIRAN TEJA	5000
16	D. YASAWANTH	5000
17	E. BHANU PRASAD	2220
18	S. K. REVATHI	3000
19	M.MANI RAKESH	4000
20	K.J.V.HANEESHA	3000
21	M.ALISHA JOSINE	8000
22	D. PRUDHVI RAJ	8000
23	V. DIVYA SRI	3000
24	L. ANUSHA	4000
25	G. SUJI	3000
26	K. LEELA BHASKAR	3000
27	K. LAKSHMI SOWJANYA	3000
28	B. SRUTHI	2000
29	D. VINEETHA KUMARI	3000
30	BONDARU JAYA RAMA LAKSHMI	2500
31	KARIBANDI PRAGNA SREE	2500
32	CH. VENKATESH CHOWDARY	5000
33	S.NOOKARAJU	2000
Total		1,37,460

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CONSOLIDATED FINANCIAL STATEMENTS

FOR

Professional Academy of Education and Research

Vikas Institute of Pharmaceutical Sciences,
Nidagatla, Korukonda (Near Airport),
Rajahmundry – 533289

For the year ended
31.03.2019



BY

N. RAMESH Bcom FCA AICWA ACS
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NO.1, THIRUVENGADAM
STREET, ADYAR
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Vikas Institute of Pharmaceutical Sciences
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Vikas Institute of Pharmaceutical Sciences
Schedules forming part of the Financial Statements
Schedule 8

Administration Expenses

Particulars	Rs.
Accountant fee	33000
Building Maintenance	149533
Canteen Expenses	136374
Bank Charges	19108
Vehicle Running and Maintenance	328799
Seminar Expenses at A.U	61161
Bus Maintenance	1163709
Donations	106980
College Maintenance	3000
Computer Maintenance	62833
Conveyance	147538
Functions and Celebrations	325754
Garden Maintenance	76320
General Expenses	280558
Professional Fee	91829
Provision For bad debts	600454
Repairs and Maintenance	131188
Traveling Charges	696239
IACP Seminar	30846
Internet Expenses	62351
Library Journals	14317
Soft Ware Expenses	400639
Miscellaneous Expenses	198011
NPDF Expenditure	200000
Office Maintenance	96795
Postage and Courier	4931
Printing and Stationery	216220
Professional Tax	5700
Publicity and Advertisements	4442
Records Purchase	11704
Panchayat Tax	134847
Tax and Licence	5259
TDS Paid	5710
Patents	18000
Telephone Charges	49988
Transportation	107842
DIC And Hospital	9260
Vehicle Insurance	734194
Total	6443020

19022240AAAAADP3729

Schedule 9

Receipts from Students

Particulars	Rs.
Affiliation Fee Received	173900
Alumni Fee	137460
APSCHE Fee Received	1082920
Bus Fee Received	1960700
Exam Fee Received	1342355
Exam Remuneration Received	37320
Hospital Fee Received	1375070
Lab & Others Fee Received	494440
Library Fee	16154
Provisional Fee	10800
Record Fee Received	235550
ID Cards	25600
Tuition Fee Received	23788743
UDF Fee Received	541820
Stationary fee University fee	30000
Hostel fee	66000
Application Fee	11600
Total	31329932

Schedule 10

Tuition Fee Due From GOVT

Particulars	Rs.
Tuition Fee Due From Govt 2018-19	8189900
	8189900

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Alumni Donated Fee for Academic Year 2017-18

S. No	Name of Alumni	Amount
1	K.GAYATHRI	1200
2	A.MANIKANTA	2000
3	V.MURALI KRISHNA	2000
4	K J S DANI	3000
5	P. MOUNIKA	2000
6	K. SRI GOWRI	3000
7	B.DHARANI KUMAR	1000
8	B V S N L RENUKA	3000
11	K PRATYUSHA	3000
12	K.UMAJYOTHI	1000
13	M.LOKESH	3000
17	K.DHANAVARDHAN	1000
18	K.PRIYANKA	2000
19	JAMI BUTCHI RAJU	1000
20	M SAILAJA	3000
Total		31,200

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CONSOLIDATED FINANCIAL STATEMENTS

FOR

Professional Academy of Education and Research

Vikas Institute of Pharmaceutical Sciences,
Nidagatla, Korukonda (Near Airport),
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For the year ended
31.03.2018

BY

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N.RAMESH & ASSOCIATES
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NO.1, THIRUVENGADAM
STREET, ADYAR
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Vikas Institute of Pharmaceutical Sciences
Schedules forming part of the Financial Statements
Schedule 9

Receipts from Students

Particulars	Rs.
Affiliation Fee Received	186050
Alumini Fee	31200
APSCHE Fee Received	1226270
Bus Fee Received	2257400
Exam Fee Received	1550771
Exam Remuneration Received	57505
Hospital Fee Received	1084659
Lab & Others Fee Received	314435
Library Fee	4350
NPDF Fund Received	910560
Provisional Fee	9600
Record Fee Received	236310
Sport Fee Received	
Tuition Fee Received	26834625
UDF Fee Received	511765
Stationary fee	16400
Canteen rent	154320
Applicatio Fee	4000
Total	35390220

Schedule 10

Tuition Fee Due From GOVT

Particulars	Rs.
Tuition Fee Due From Govt 2012-13	104400
Tuition Fee Due From Govt 2013-14	104400
Tuition Fee Due From Govt 2014-15	279400
Tuition Fee Due From Govt 2015-16	104400
Tuition Fee Due From Govt 2016-17	140400
	733000



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VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES

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Alumni Donated Fee for Academic Year 2016-17

S. No	Name of Alumni	Amount
1	M. USHA	3000
2	K.ARUN CHAND ROBY	3000
3	K P S PRANEETHA	3000
4	DS CHANAKYA	3000
5	S. MOUNIKA	3000
6	C. SHRONITA	3000
7	G.SIVADHAR	3000
8	L.TEJASWANI	3000
11	G.SASIREKHA	3000
12	CS.PAVAN KUMAR	3000
13	S.RUKHYA BEGAM	3000
17	G.SRIDEVI	3000
18	T.JANARDHAN	3000
19	P.DURGA RAO	3000
20	G.VENKAT	3000
21	S.CHANDINI	2885
22	K, RAMYA	3000
23	P.SUNEEL KUMAR	3000
24	G.RAVITEJA	3000
25	T.SUMALATHA	3000
26	B.SATYA SANTHI	3000
27	K.GANESH	3000
28	D.SANTHA KUMARI	3000
29	R.ANUSHA	3000
30	G.SUHASINI	3000
31	K.SEKHAR	3000
32	T.AYYAPPA	3000
33	CP SISTA MADHURI	3000
34	P.VIJETHA	3000
35	A.ANUSHA	2000
36	M.REVATHI	3000
Total		91885

Sumalatha

Dr. G. SUMALATHA
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Vikas Institute of Pharmaceutical Science
RAJAHMUNDY-533 102.

AUDIT REPORT

FOR

Professional Academy of Education and Research

(PAN No: AABAP9853C)

C/o Vikas Institute of Pharmaceutical Sciences,
Nidagatla, Korukonda (Near Airport),
Rajahmundry – 533289

For the year ended
31.03.2017



BY

N. RAMESH Bcom FCA AICWA ACS
N. RAMESH & ASSOCIATES
CHARTERED ACCOUNTANTS
NO.1, THIRUVENGADAM
STREET, ADYAR
CHENNAI – 600 020
PH: 24416256/24410641

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Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.

Vikas Institute of Pharmaceutical Sciences
Schedules forming part of the Financial Statements
Schedule 8

Administration Expenses

Particulars	Rs.
Building Insurance	52000
Bus Maintenance	796325
Canteen Expenses	132733
Car Maintenance	179100
College Maintenance	6381
Computer Maintenance	43236
Conveyance	51689
Functions and Celebrations	78497
Garden Maintenance	52834
General Expenses	108462
Generator Maintenance	11000
Gift, Mementoes, Presents & Awards	28027
Accommodation for Guest Faculty	98236
IACP Seminar	-47250
Internet Expenses	25848
Journals	35812
Miscellaneous Expenses	215450
NPW Expenditure	5235
Office Maintenance	88834
Postage and Courier	6193
Printing and Stationery	188566
Professional Tax	50780
Promotional Expenses	202365
Publicity and Advertisements	137134
Records Purchase	67362
Repair & Maintenance	116699
Staffs Uniform	99342
Tax and Licence	134847
TDS Paid	41005
Telephone Charges	15079
Transportation	45145
Travelling Charges	770063
Vehicle Insurance	140745
Total	3977773

Schedule 9

Receipts from Students

Particulars	Rs.
Affiliation Fee Received	149195
Alumni Fee	91885
APSCHE Fee Received	761200
Bus Fee Received	1313995
Exam Fee Received	1094461
Exam Remuneration Received	118564
Hospital Fee Received	452500
Lab & Others Fee Received	204800
Library Fee	156500
National Seminar Fund	75000
NPDF Fund Received	960000
Provisional Fee	14925
Record Fee Received	153610
Sport Fee Received	31300
Tution Fee Received	17172871
UDF Fee Received	480405
Union Fee Received	31300
Total	23262511

Sumalatha

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**Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.**

