

Dr. K. V. SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE & PCI New Delhi, Affiliated to JNTU Anantapur,
Anantapuramu,



MoU with Government General Hospital, KMC, Kurnool)
Opp: Dupadu RS, N.H-44, Lakshmipuram (Post), Kurnool-518218
E-mail: principalkvsrip@gmail.com


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Fax: 08518-287618

ALUMNI FUND AMOUNT

Details of Receipts for the Year from 2017-18 to 2021-22

S.No	Financial Year	Receipts In Rs	Cumulative Total Rs
1	2017-2018	38500	38500
2	2018-2019	43100	81600
3	2019-2020	54600	136200
4	2020-2021	59500	195700
5	2021-2022	63800	259500


PRINCIPAL
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44.
KURNOOL-518218 (A.P.)

NOTES TO STATEMENT OF INCOME AND EXPENDITURE FOR FY 2017-18		
NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	11000
2	Audit Fees	6215
3	AP State Council of Higher Education	62226
4	Building Maintenance Expenses	715000
5	Bus Maintenance	182043
6	Car Insurance	24863
7	Car Loan interest	5369
8	Car Maintenance	13414
9	Career Guidance & Counseling	60610
10	Computer Maintenance	191093
11	Convocation Expenses	5555
12	Postage and Couriers	18150
13	Electrical Material	21982
14	Electricity Charges	899922
15	Exam Expenses	1020250
16	Expenses on Admissions	45100
17	Expenses on Functions & Festivals	421410
18	Expenses on instructional Resource Centre	68783
19	Expenses on Staff Recruitment	51128
20	Expenses on Training & Placements	159588
21	Fees Returns	123204
22	Furniture Maintenance	64955
23	Games Expenses	611258
24	Gardening Expenses	185365
25	Generator Expenses	92026
26	Guest Faculty	28482
27	Hardware & Sanitary	95642
28	Hospitality & Entertainment	96598
29	internet Charges	7095
30	J.N.T.U. Fees	2200394
31	Lab Expenses	100615
32	Library Journals	114796
33	Medical Expenses	27544
34	Membership Fee (APPECMA)	11000
35	Merit Awards	22550
36	News Papers	23892
37	NSS Expenses	12496
38	Play Ground Expenses	153050
39	Printing & Stationary	172185
40	Repairs & Maintenance	616823
41	Seminars and Conferences	139876
42	Student Activities	253132
43	Student Scholarships	44000
44	Technical Expenses	151140
45	Web Site Maintenance	25960
	Total	9357778
NOTE 3	SALARIES	
1	Salaries - Pharmacy Teaching	15119392
2	Salaries - B.Pharmacy Non Teaching	2635260
3	Salaries - M.Pharmacy Non Teaching	886500
	Total	18641152

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

B. V. Lemene
Principal
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H. 44,
KURNOOL-518218 (A.P.)

B. V. Lemene
PRINCIPAL
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)

PALEM MANASA DEVI & CO.,
CHARTERED ACCOUNTANTS
Firm Reg. No.00178295
P. Manasa Devi
PALEM MANASA DEVI
Proprietor, Tel.No:242558

NOTES TO STATEMENT OF INCOME AND EXPENDITURE FOR FY 2019-20		
NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	39600
2	Accrediation expenses	49328
3	Administrative expenses	209176
4	Audit Fees	4420
5	A I C T E Fees	89246
6	AP State Council of Higher Education	67121
7	Building Maintenance Expenses	559436
8	Bus Maintenance	262597
9	Car Loan interest	3027
10	Car Maintenance	10039
11	Career Guidance & Counseling	77176
12	Computer Maintenance	265826
13	Convocation Expenses	11044
14	Electrical Material	298478
15	Electricity Charges	553273
16	Electricity Charges-38456800495	494457
17	Exam Expenses	591910
18	Expenses on Admissions	118287
19	Expenses on Functions & Festivals	467258
20	Expenses on Instructional Resource Centre	87192
21	Expenses on Staff Recruitment	70576
22	Expenses on Training & Placements	264508
23	Fees Returns	7150
24	Food Expenses for employees	325776
25	Furniture Maintenance	90376
26	Game Expenses	1274400
27	Gardening Expenses	359095
28	Generator Expenses	75687
29	Guest Faculty	77000
30	Hardware & Sanitary	328416
31	Hospitality & Entertainment	39743
32	Internet Charges	5720
33	J.N.T.U. Fees	1451451
34	Late Fee	594
35	Library Journals	157535
36	News Papers	28873
37	Play Ground Expenses	262576
38	Printing & Stationary	360778
39	Student Activites	91399
40	Student Scholarships	3960
41	TATA-Consultancy Service	312576
42	Web Site Maintenance	12870
43	Workshops, seminars and conference	429176
44	GST Interest payment	5574
45	Provident fund	87995
	Total	10382694
NOTE 3	SALARIES	Amount in (Rs.)
	Salaries - Pharmacy Teaching	16321868
	Salaries - Pharmacy Non Teaching	3783199
	Total	20105067

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

[Signature]
Principal
Dr. K.V.S.R. Institute of Pharmacy
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KURNOOL-518218 (A.P.)

[Signature]
Principal
Dr. K.V.S.R. Institute of Pharmacy
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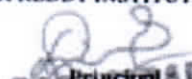
PALEM MANASA DEVI & CO.,
CHARTERED ACCOUNTANTS
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PALEM MANASA DEVI
Proprietor, M.No:242558

**NOTES TO STATEMENT OF INCOME AND EXPENDITURE
FOR FY 2020-21**

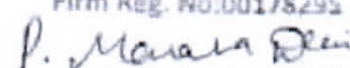
NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	20100
2	Administrative Expenses	288310
3	AICTE Fees	26184
4	AP State Council of Higher Education	194703
5	Auditor Fee	41060
6	Building Maintenance Expenses	557872
7	Bus Maintenance	112165
8	Career Guidance & Counseling	142670
9	Car Insurance	10071
10	Car Maintenance	13750
11	Computer Maintenance	214288
12	Convocation Expenses	11572
13	Couriers	13717
14	Electrical Material	299431
15	Electricity Charges	339927
16	Electricity Charges-38456800495	273907
17	Exam Expenses	197637
18	Expenses on Admissions	77143
19	Expenses on Functions & Festivals	350324
20	Expenses on Staff Recruitment	85511
21	Expenses on Training & Placements	273702
22	Fees Return	111395
23	Food Expenses for Employees	211343
24	Furniture Maintenance	77176
25	Games Expenses	393990
26	Gardening Expenses	225632
27	Generator Expenses	94490
28	Guest Faculty	35376
29	Hospitality & Entertainment	92499
30	House Keeping & Sanitation	182556
31	Internet Charges	6270
32	J.N.T.U. Fees	793225
33	Library Journals	209143
34	News Paper	28710
35	Play Ground Expenses	176403
36	Printing & Stationary	314751
37	Solar Power Maintenance Expenses	26400
38	Student Activities	213070
39	Student Scholarships	27280
40	TaTa Consultancy - Expenses	473132
41	Web Site Maintenance	3366
42	Work Shops, Seminars and Conferences	272910
43	Fee and Taxes	1872
44	Provident Fund	383628
45	Student Uniforms	10626
	Total	7909284

NOTE 3	SALARIES	Amount in (Rs.)
1	Salaries - Pharmacy Teaching	18406310
2	Salaries - Pharmacy Non Teaching	3783200
	Total	22189510

FOR Dr. K.V. SUBBA REDDY INSTITUTE OF PHARMACY


Principal
 Dr. K.V.S.R. Institute of Pharmacy
 Opp: Dupadu R.S. N.H.-44,
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B. V. Jayaram
 PRINCIPAL,
 Dr. K.V.S.R. Institute of Pharmacy
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P. MANASA DEVI
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 PALEM MANASA DEVI
 Proprietor, M.No:242558


**NOTES TO STATEMENT OF INCOME AND EXPENDITURE
FOR FY 2018-19**

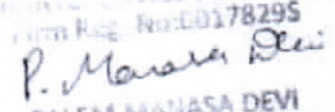
NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	26400
2	Audit Fees	6215
3	A I C T E Fees	78090
4	AP State Council of Higher Education	202114
5	Bank Charges	5134
6	Building Maintenance Expenses	781000
7	Bus Maintenance	347613
8	Car Insurance	10780
9	Car Loan interest	15365
10	Car Maintenance	27632
11	Career Guidance & Counseling	63030
12	Computer Maintenance	201999
13	Convocation Expenses	10032
14	Electrical Material	293063
15	Electricity Charges	961653
16	Exam Expenses	1023132
17	Expenses on Admissions	69432
18	Expenses on Functions & Festivals	493786
19	Expenses on instructional Resource Centre	137632
20	Expenses on Staff Recruitment	54076
21	Expenses on Training & Placements	267032
22	Fees Returns	67320
23	Furniture Maintenance	71632
24	Games Expenses	671132
25	Gardening Expenses	275110
26	Generator Expenses	106700
27	Guest Faculty	35797
28	Hardware & Sanitary	44581
29	Internet Charges	10780
30	J.N.T.U. Fees	1047253
31	Lab Expenses	209864
32	Late Fee	506
33	Library Journals	136970
34	Medical Expenses	29172
35	Merit Awards	23276
36	News Papers	25766
37	Play Ground Expenses	274967
38	Printing & Stationary	252390
39	Postage & Courier	14474
40	Purchases - Others	481778
41	Repairs & Maintenance	783161
42	Seminars and Conferences	181676
43	Sports expenses	6749
44	Student Activities	275176
45	Student Scholarships	19800
46	Technical Expenses	155100
47	Web Site Maintenance	12430
	Total	10288766

NOTE 3	SALARIES	
	Salaries - Pharmacy Teaching	15143237
	Salaries - B.Pharmacy Non Teaching	2725600
	Salaries - M.Pharmacy Non Teaching	1105600
	Total	18974437

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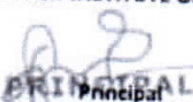
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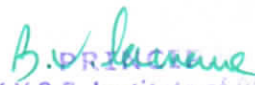
**NOTES TO STATEMENT OF INCOME AND EXPENDITURE
FOR FY 2021-22**

NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Administrative Expenses	127625
2	Auditor Fee	25750
3	Building Maintenance Expenses	633945
4	Bus Maintenance	127460
5	Career Guidance & Counseling	490018
6	Car Insurance	11275
7	Car Maintenance	37438
8	Computer Maintenance	127793
9	Convocation Expenses	13150
10	Couriers	11969
11	Electricity Charges	986124
12	Expenses on Instructional Resource Centre	19500
13	Exam Expenses	242263
14	Expenses on Admissions	173605
15	Expenses on Functions & Festivals	351281
16	Expenses on Staff Recruitment	45000
17	Expenses on Training & Placements	166750
18	Food Expenses for Employees	62500
19	Games Expenses	260488
20	Gardening Expenses	309654
21	Generator Expenses	140963
22	Guest Faculty	312750
23	Hospitality & Entertainment	145238
24	House Keeping & Sanitation	237963
25	Internet Charges	6125
26	Library Journals	255200
27	News Paper	30963
28	NSS Expenses	6300
29	Play Ground Expenses	440156
30	Printing & Stationary	166443
31	Repairs and Maintenance Expenses	208630
32	Solar Power Maintenance Expenses	70465
33	Student Activities	255175
34	Student Scholarships	31000
35	TaTa Consultancy Expenses	537650
36	Web Site Maintenance	3825
37	Work Shops, Seminars and Conferences	330200
38	Fee and Taxes	521
39	Provident Fund	294115
40	Student Uniforms	48875
41	Water Plant Expenses	127603
	Total	7873745

NOTE 3	SALARIES	Amount in (Rs.)
1	Salaries - Pharmacy Teaching	18794928
2	Salaries - Pharmacy Non Teaching	4161520
	Total	22956448

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