

ANNUAL E-GOVERNANCE REPORT: 2021-22

E-Governance in the field of the educational sector has changed the way of administration with the data and processes model of an educational institution, makes the process easy, well-organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year

S.No	Name of the Service	Area of Operation
1.	College Automation Package (CampX)	This CampX is a cutting-edge robust digital campus automation management platform designed to revolutionize the way to manage and operate the higher education institution. It is flexible and leverages the latest cloud-based technologies to ensure secure storage, robust data protection, and real-time analytics and provides an integrated digital ecosystem for all the students, teachers, administration and other staff members. It is robust data security measures are designed to protect sensitive data from unauthorized access, breaches, and cyber threats.
2.	Website Developing and Maintenance	Institution has a website to share the infrastructural academics and placement information with its stakeholders Results shall be uploaded to the website directly

The total expenditure towards e-governance during the year 2021-2022 year is Rs. 44,840/-



Principal
Vaagdevi College of Pharmacy
 Hanamakonda, Warangal-506 001

Secretary & Correspondent
 Viswambhara Educational Society
 Kishanpura, Hanamakonda,



VISWAMBHARA EDUCATIONAL SOCIETY

VAAGDEVI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)
Ramnagar Dist. Hanumakonda- 506001. (T.S)

VAAGDEVI COLLEGE OF PHARMACY

GOVERNING BODY COMMITTEE PROCEEDINGS



VAAGDEVI COLLEGE OF PHARMACY

RAMNAGAR, HANUMAKONDA – 506 001 (T.S)

Phone: (0870) 2455111, 9000716969



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



VISHWAMBHARA EDUCATIONAL SOCIETY

VAAGDEVI COLLEGE OF PHARMACY


(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)
Ramnagar Dist. Hanamakonda- 506001, (T.S)

GOVERNING BODY MEETING

FUNCTIONS AND RESPONSIBILITIES

- Evolves the vision mission and objectives of the college and ensures that they are achieved.
- Governing council makes all policy decisions like H R. Admissions. Administration, Finance, manual, Alumni manual, IT, Globalization, Innovation & Incubation policy etc... It also makes decisions regarding courses to be offered, recruitment of staff, service rules of teaching and non-teaching staff, conduct of staff and students academic and non-academic activities, also it ensures that they are periodically updated.
- Approves new programmes of study leading to new degree.
- Approves scholarships, fellowships, studentships, medals, prizes and certificates on the recommendations of the academic council.
- All matters concerning the academic and finance committees are thoroughly discussed and their recommendations/comments are communicated to the concerned.
- It administers the physical resources of the institute.
- Reviews the performance of the institute and guide to function effectively to achieve excellence in academics, research and industry collaborations.
- Ensures the regulatory compliance of all the decisions by the concerned authorities like the principal, HOD and other officers of the institute in all matters of fundamental concern.
- Ratifies and resolves the minutes of academic council, finance committee.
- Reviews to apply accreditations of different regulatory bodies (NAAC).
- Monitors on the effective functioning of different non statutory committees of the college.
- Major decisions on the functioning of the college are taken by the Governing Body.
- College activities and policy decisions regarding academic matters are taken by the Governing Body. Takes policy decisions after deliberations in the meetings convened for the purpose.
- Budgetary sanctions, investment in infrastructure of the college etc.




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- Authorizes appointment to various posts on the recommendations of the interviewing body. Adopts audited statements of account.
- To approve the proposals of Institution for introduction of new courses/variation/increase in intake of existing programs. To approve the seminars/workshops/conferences etc.
- To review the training and placements.
- Building construction and expansion works, maintenance of buildings & other works, power supply.
- Encourages and gives directions to apply for funds from different funding agencies.



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GOVERNING BODY COUNCIL
PROCEEDINGS OF YEAR
2021-2022



VAAGDEVI COLLEGE OF PHARMACY
RAMNAGAR, HANUMAKONDA – 506 001 (T.S)
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**MINUTES OF
BOARD OF GOVERNORS MEETING**

HELD ON

12-02-2022; 3:00 P.M.




Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



VISWAMBHARA EDUCATIONAL SOCIETY

VAAGDEVI COLLEGE OF PHARMACY

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Ramnagar Dist. Hanamakonda- 506001, (T.S)

Date: 07-02-2022

CIRCULAR

Notice is hereby given that the Governing body meeting of Vaagdevi College of Pharmacy is scheduled to be held at 3:00 PM on 12-02-2022 in the Administrative office. Hence, everyone is requested to attend the meeting. We expect your esteemed presence and welcome your valuable inputs.

Agenda of the meeting:

1. Admission for the academic year 2021-2022
2. Examination results
3. Faculty and student's workshops, conferences and other events.
4. Faculty Recruitment
5. Budget proposals for the academic year 2022-2023
6. Industry institute interaction and MoUs
7. Extracurricular Activities.
8. Placements
9. Functioning of Various committees
10. Conducting skill development programme

With Regards,

Dr. C. Srinivas Reddy
Member secretary

Copy to:

Members of Governing Body Council



Principal
Vaagdevi College of Pharmacy
Hanamakonda, Warangal-506 001



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Ramnagar Dist. Hanumakonda- 506001, (T.S)

Ref. No: VCOP/GBC/2021-22/25

GOVERNING BODY MEMBERS

Governing Body Meeting of Vaagdevi College of Pharmacy sponsored by VISWAMBHARA EDUCATIONAL SOCIETY on 12-02-2022 at 3:00PM.in the administrative office.

S.No	Name of the Member	Designation	Governing Body
1	Sri. Ch. Narasimha Reddy	Chairman, Viswambhara Educational Society	Chairman
2	Dr. Ch. Devender Reddy	General Secretary & Correspondent, Viswambhara Educational Society	Member, Secretary and Correspondent
3	Dr. C. Satyapal Reddy	Member, Joint Secretary, Viswambhara Educational Society	Member, Joint Secretary
4	Dr. Ch. Ratnakar Reddy	Member, Treasurer Viswambhara Educational Society	Member, Treasurer
5	Dr. Ch. Vahini Devi	Executive Member Viswambhara Educational Society	Executive Member
6	Dr. Y. Narasimha Reddy	Member, Kakatiya University Nominee	Member
7	Mr. Navin Mittal	Ex. Officio Member. Technical Education, Govt of TS	Ex. Officio, Member
8	Dr. Y. Madhusudhan Rao	Member, Academician and Director of Vaagdevi group of Pharmacy Colleges	Member
9	Dr. S. Vasudeva Murthy	Member, Academician and Principal, Jayamukhi College of Pharmacy	Member
10	Mr. Satyavardhan	Member Industrialist	Member
11	Dr. C. Srinivas Reddy	Principal Vaagdevi College of Pharmacy	Member Secretary




Principal

Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



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Minutes of the previous meeting of Governing Body Council 16-01-2021

The minutes of the previous meeting held on 16-01-2021 were read and ratified by all the members of the Governing Body Council.

Part B

Agenda of the meeting

Sri. Ch. Narasimha Reddy, Chairman, presided over the meeting. The items as per agenda note were taken for discussion and ratification.

Agenda of the meeting:

1. Admission for the academic year 2021-2022
2. Examination results
3. Faculty and student's workshops, conferences and other events.
4. Faculty Recruitment
5. Budget proposals for the academic year 2022-2023
6. Industry institute interaction and MoUs
7. Extracurricular Activities.
8. Placements
9. Functioning of Various committees
10. Conducting skill development programme
11. Staff welfare measures
12. Alumni Programme
13. Any other item with the permission of the chair



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Part C

Discussions, Considerations and Ratifications

Dr. P. Srinivas Reddy, Member Secretary presented a detailed PPT on the overall progress of Vaagdevi College of Pharmacy.

Agenda item No.1. Admissions for the academic year 2019-2020

Members discussed about the steps to be taken to improve the M. Pharmacy, Pharm. D. and B. Pharmacy admission.

Agenda item No.2. Examination results

The Council members discussed about the pass percentage of B. Pharmacy, M. Pharmacy & PharmD students. The members appreciated the faculty for their meticulous effort in bringing out the best results. It was decided to improve the performance of the slow learners through remedial classes.

Agenda item No.3. Faculty and student's workshops, conferences and other events

As per the suggestions of council members from previous minutes different events organized by the institute for the development of the staff and students. The staff and the students have published many papers in the reputed journals and presented.

Mrs. P. Girija, Assistant Professor, Department of Pharmacology was awarded doctorate degree on "**Neuroprotective Effect of some Indian Medicinal Plant for Cognitive Impairment**" from JNTU, Hyderabad.

Mr. B.S. Sharvana bhava, Assistant Professor, Department of Pharmacology was awarded doctorate degree on "**Phytochemical Investigation and Evaluation of Antidiabetic and Antioxidant activities Atylosia Albicans Benth., and Delonix Elata Inn**" from Annamalai University



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Agenda item no.4. Faculty Recruitment:

Faculty recruitment advertisements are given in the Newspapers and interviews are conducted to the eligible candidates and recruit was done. The sectioned Faculty in the year 2020-21 are 38

Agenda item No. 5. Budget proposals for the academic year 2022-2023

The council verified the utilized budget for the year 2021-2022 and approved the budget for the year 2022-2023.

Seminars & Conferences and Faculty Development: Rs. 60,000

National Festivals and Annual Day Celebration: Rs. 1,50,000

E-Governance: Rs. 45,000

Agenda item No. 6. Industry Institute interaction and MoUs

As per Members suggestions to have more MoUs with industries, Institutions and hospitals for internships, industry-institute training activities.

As per Members suggestions to have more MoUs with industries, Institutions and hospitals for internships, industry-institute training activities. We got MoU in 2019-2020 year with Industries like **Larson Pharma Pvt. Ltd** for 5 years (29/06/2021 to 29/06/26) and with Institutions like **St. Peters Institute of Pharmaceutical sciences, Jayamukhi Institute of Pharmaceutical sciences, Siddhartha Institute of Pharmacy and Unity College of Pharmacy** for 5 years (19/08/2021 to 19/08/2026) to do the collaborative research.

Agenda item no. 7. Extracurricular and co-curricular activities

a) Extracurricular activities

As part of extracurricular activities, we have organized, **Flash mob on Save girl child** on 09/12/2021, **Drawing competition** on Women Issues on 29/11/2021, **Rangoli competition** on 7/11/2021, **Bathukamma celebration** on 9/10/2021.

b) Co-Curricular activities

As part of Co-curricular activities, we have organised Health, **Sanitation Day** on 16/12/2021, **Awareness on Thyroid related Problems** on 2/11/2021, **Awareness programme on Mental Health** on 04/10/2021.



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Agenda item no. 8. Placements:

Previous year's placement data was reviewed and the placement team was appreciated for placements. On Campus and off Campus, the total number of placements for the year 2020-21 are 57.

Training and Placement cell also took steps to develop students towards emerging trends in pharmaceutical industry by visiting reputed. The industrial visits have been made a part of curriculum for 3rd/4th year students.

Agenda item no. 9. Functioning of various committees

The council members were satisfied with the performance of various committees like Student welfare committee, ICC Committee, Student Council etc.

The institution achieved 05 PGCET, 6 GPAT, 5 NIPER ranks for the academic year 2020-21. The council congratulated examination committee for the achievement. Council also suggested to put more efforts to improve the achievements.

Agenda item No.10: Conducting skill development programme

We have conducted various workshops and seminars to improve the skills of students. In future also we want to conduct personality development programmes by Motivational speakers and we also planning to invite industrial persons to explain the present scenario of pharma industry and what are the skills to be required for the students.

Agenda item no. 11. Staff welfare measures: As per the meeting the staff welfare measures like Group & Personal Accidental insurance etc discussed with the Council members.

Agenda item no. 12. Alumni program: The meeting concludes that Alumni program is the togetherness of the passed-out students from this institution and here discussed about the beneficiaries of the students. 4th Alumni meet is scheduled on December 2022.

Agenda item no. 13. Any other item with the permission of the chair

The member secretary Prof. C. Srinivas Reddy disclosed that the institution is applying for the NAAC.



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**GOVERNING BODY MEMBERS**

Governing Body Meeting of Vaagdevi College of Pharmacy sponsored by Viswambhara Educational Society on 12-02-2022 at 11:00AM.in the administrative office.

S.No	Name of the Member	Designation	Governing Body	Signature
1	Sri. Ch. Narasimha Reddy	Chairman, Viswambhara Educational Society	Chairman	
2	Dr. Ch. Devender Reddy	General Secretary & Correspondent, Viswambhara Educational Society	Member, Secretary and Correspondent	
3	Dr. C. Satyapal Reddy	Member, Joint Secretary, Viswambhara Educational Society	Member, Joint Secretary	
4	Dr. Ch. Ratnakar Reddy	Member, Treasurer Viswambhara Educational Society	Member, Treasurer	
5	Dr. Ch. Vahini Devi	Executive Member Viswambhara Educational Society	Executive Member	
6	Dr. Y. Narasimha Reddy	Member, Kakatiya University Nominee	Member	
7	Mr. Navin Mittal	Ex. Officio Member. Technical Education, Govt of TS	Ex. Officio. Member	-
8	Dr. Y. Madhusudhan Rao	Member, Academician and Director of Vaagdevi group of Pharmacy Colleges	Member	
9	Dr. S. Vasudeva Murthy	Member, Academician and Principal, Jayamukhi College of Pharmacy	Member	
10	Mr. Satyavardhan	Member Industrialist	Member	
11	Dr. Challa Srinivas Reddy	Principal Vaagdevi College of Pharmacy	Member Secretary	

Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



VLSWAMBHARA EDUCATIONAL SOCIETY

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Suggestions by Council Members

It was suggested to

- Improve the quality of paper publications by involving more number of students.
- Improve number of patents filing.
- Enhance the consultancy projects to fill the gap between industry and institute.
- Faculty to write more research proposals to grab funds from funding agencies.

The meeting came to close by 05.00 PM with the vote of thanks by Member Secretary.



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Hanamkonda, Warangal-506 001

Acknowledgement Number:459624771310822

Date of filing:31-08-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAATV2087L		
Name	VISHWAMBHARA EDUCATIONAL SOCIETY		
Address	2-2-457/1,VAAGDEVI DEGREE COLLEGE , RAMNAGAR , Hanamkonda , WARANGAL , Hanamkonda H.O , 36-Telangana , 91-India , 506001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	459624771310822

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	24,30,685
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,30,690	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by DEVENDER REDDY CHANDUPATLA in the capacity of Principal Officer having PAN AHGPC7549H from IP address 103.65.23.92 on 31-08-2022 10:51:45
DSC Sl. No. & Issuer 3221103 & 6925601513052909663CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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FORM NO. 10BB [See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -459787940310822

(i) We have examined the Balance Sheet as at 31 March 2022 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of VISHWAMBHARA EDUCATIONAL SOCIETY and AAATV2087L (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at C/o Vagdevi Colleges, H. No. 2-2-457/1, Near Vagdevi Degree college, Ram Nagar, Hanamkonda, 506002 and 0 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31 March 2022 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith:

Place

Date

Name

Membership No.

Firm Registration Number

Date of Audit Report

Address



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

M. Rayanna

103.65.23.62 RAYANNA)
Partner - M. No. 200303

30-Aug-2022

RAYANNA MADHINENI

200303

0002407S

30-Aug-2022

SHOP NO.20, H.NO.9-2-31, 3RD
Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



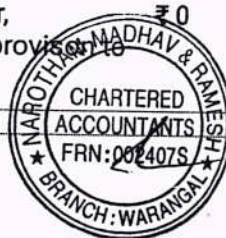
FLOOR, NIRMALAMALL, JPN ROAD,
Warangal H.O, Warangal,
WARANGAL, 506002, Telangana,
INDIA

ANNEXURE
Statement of particulars
PART A- GENERAL

1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	VISHWAMBHARA EDUCATIONAL SOCIETY
2. Address	H.No. 2-2-457/1, Near Nagdevi Degree College, Ramnagar, Hana, Hanamkonda, Hanamkonda H.O, WARANGAL, Telangana, India - 506001
3. Permanent Account Number	AAATV2087L
4. Assessment year	2022-23
5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	AAATV2087LC20214, 23-Sep-2021

PART B- Application of income for charitable or religious or educational or philanthropic purposes

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	Educational
8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	₹ 68,68,32,122
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 52,77,58,308
10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	₹ 10,29,38,305
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C).	₹ 0



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12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	


PART C- OTHER INFORMATION

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
	No Records Added		

16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	NA
	(b) whether separate books of account were maintained in respect of such business?	NA
	(c) if the answer to (a) and/or (b) above is 'no', then state the	




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amount of such income.	
17 (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No
(b) If answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited	
18 (a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b) If answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution	
19 (a) whether any anonymous donation referred to in section 115 BBC was received during the year?	No
(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	

Place 103.65.23.62
Date 30-Aug-2022

Acknowledgement Number - 459787940310822

This form has been digitally signed by RAYANNA MADHINENI having PAN ABZPM3309G from IP Address 103.65.23.62 on 30-Aug-2022 10:12:13 PM
Dsc SI No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

(Handwritten signature)

(CA. M. RAYANNA)
Partner - M. No. 200303



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

VAAGDEVI COLLEGE OF PHARMACY

Kishanpura, Hanamkonda

Receipts and Payments Accounts For the Period 01.04.2021 to 31.03.2022

Receipts	Amounts	Payments	Amounts
Cash-in-hand	3789304.77	AICTE Fee	240047
Bank Accounts	17744.5	Audit fee	95000
		Advertisement expenses	95270
		Bank Charges	2876.97
		Books	50489
INCOMES:		Computers	546000
Exam fee collection	1433126	Canteen Expenses	25000
Fee collection	4223497.08	Clinical expenses MGM	5000
Tuition Fee collection	8407030	College maintenance	141719
Fee Reimbursement	16796000	Certificates and brochure preparation	25000
Convenor TSPGECET	364501	Conferences and membership fee	31800
Convenor TSCET	1415000	ESI	7110
Convenor DOST	28900	Events and Functions	78180
		Electricity maintenance	249126.29
Branch / Divisions:		Examination expenses	381628
Viswambhara Educational Society	4574000	e- resources	128570
Vaagdevi Engg College	66000	fuel expense for vehicles	162000
Vaagdevi College of Engineering	176000	Furniture and fittings	2131006.5
Bank interest	56886	Generator expenses	55797
		Gardening expenses	13000
		House Keeping expenses	54175
		Hotel expenses	21529
		Internet expenses	225000
		Journals	21250
		Lab maintenance	960733.475
		Lift maintenance	12000
		Merit scholarship	2311250
		Municipal tax	106151
		Non -Teaching	1515707
		Paper bill	13170
		Placement charges	10000
		Printing and stationary	24876
		PCI fee	558698
		Repairs and maintenance furniture	323473
		Repairs and maintenance electricity	77890
		Repairs and maintenance building	221590
		Secretary SBTET	60010


Principal
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Security	73219	
Sports expenses	9000	
Secretary TSCHE	78500	
Telephone	12500	
TDS	2338	
Teaching staff salaries	23158157.6	
Uniform to students	357000	
Vehicle maintenance	84446.04	
VIPRA	100000	
Xerox expenses	13500	
		34870782.88
FIXED ASSETS:		
lab equipment		557770
BRANCH / DIVISIONS:		
Viswambhara Educational Society		2270247.2
Closing Balance:		
cash-in-hand	116244.55	
Bank Account	3532944.85	3649189.4
TOTAL	41347989.35	TOTAL 41347989.35



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

M. Rayanna

(CA. M. RAYANNA)
Partner - M. No. 200303

(Signature)
Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001