



VISWAMBHARA 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)

**FUND ALLOCATION ON MAINTENANCE OF PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES EXCLUDING SALARY (2017-18)**

Particulars	Amount
Advertisement expenses	339000
Clinical expenses MGM	39000
College maintenance	519435
Certificates and brochure preparation	25000
Conferences and membership fee	31200
ESI	14800
Events and Functions	14800
Electricity maintenance	994263
Examination expenses	763151
Generator expenses	230120
Gardening expenses	22000
Housekeeping expenses	195481
Insurance	34368
Internet expenses	375000
Journals	21450
KU, Registrar	1685314
Lab maintenance	772506
Merit scholarship	1845000
NSS	29060
Paper bill	22055



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

M. Rayanna

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



Principal
Vaagdevi College of Pharmacy
Hanamakonda, Warangal-506 001



VISWAMBHARA 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)

Printing and stationary	137836
PCI fee	450000
Repairs and maintenance furniture	473275.1
Repairs and maintenance Electricity	647860
Repairs and maintenance building	468462.8
Seminar and project grant	199058
Sports expenses	262400
Security	95754
Telephone	25846
Travelling expenses	245675
TDS	153000
University fee	229900
Uniform to students	93100
Vehicle maintenance	220565
VIPRA	100000
Total	11738934.90



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

M. Rayanna

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



Principal
Vaagdevi College of Pharmacy
Hanamakonda, Warangal-506 001