



**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 (2018-19)**

Particulars	Amount
AICTE fee	200000
Advertisement expenses	395000
Clinical expenses MGM	242420
College maintenance	714846.26
Certificates and brochure preparation	25000
Conferences and membership fee	28500
ESI	7400
Events and Functions	312130
Electricity maintenance	952181
Examination expenses	1083770
Generator expenses	105340
Gardening expenses	235000
Housekeeping expenses	58367
Internet expenses	189240
Journals	30000
KU, Registrar	1768190
Lab maintenance	1681471.26
Merit scholarship	1570000
NSS	32560
Paper bill	25305
Printing and stationary	106295
PCI fee	1000000



For NAROTHAM MADHAV & RAMESH

Chartered Accountants  
FRN: 002407S

*M. Ray*

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



*Principal*  
**Vaagdevi College of Pharmacy**  
Hanamakonda, Warangal-506 001



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<b>Repairs and maintenance furniture</b>	121020
<b>Repairs and maintenance Electricity</b>	346885
<b>Repairs and maintenance building</b>	991690
<b>Secretary SBTET</b>	85000
<b>Secretary TSCHE</b>	22800
<b>Seminar and project grant</b>	55000
<b>Sports expenses</b>	22000
<b>Security</b>	13700
<b>Telephone</b>	12390
<b>Travelling expenses</b>	196332
<b>TDS</b>	198500
<b>University fee</b>	150010
<b>Uniform to students</b>	210750
<b>Vehicle maintenance</b>	89605
<b>VIPRA</b>	100000
<b>Xerox expenses</b>	127474
<b>Total</b>	<b>13450697.52</b>



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 002407S

*M. Rayanna*

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



*[Signature]*  
**Principal**  
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