


PRINCETON COLLEGE OF PHARMACY
(Spon: Vaagdevi Educational Society)
Narappaly (V), Ghatkesar (M), Medchal District-501301

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019
(B.PHARMACY & M.PHARMACY)

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Salaries to Teaching & Non-Teaching Staff	19,987,422.00	By fees for the financial year 2018-19	12,850,000.00
To Salary Arrears to Teaching & Non-Teaching Staff	1,969,600.00	By Scholarship received	8,651,000.00
To Employer's Contribution to Provident Fund	18,504.00	By Examination Fee Received	792,740.00
To Electricity Charges	692,400.00	By Common Service fee Received	451,000.00
To Telephone Charges	46,800.00	By Excess of Expenditure over Income C/fd	6,801,802.00
To Printing & Stationary	642,500.00		
To Management Quota processing fees	12,800.00		
To Bank Charges	3,742.00		
To Common Service Fees	451,000.00		
To AICTE Processing Fees	100,000.00		
To PCI Processing Fees	350,000.00		
To JNTUH Inspection Fees	62,000.00		
To Newspapers & Magazines	114,800.00		
To Seminar Expenses for students	542,800.00		
To Building repairs & Maintenance	633,930.00		
To Electrical Maintenance	252,450.00		
To Lab Maintenance	500,500.00		
To Computer Spares and Maintenance	380,380.00		
To Internet Charges	225,000.00		
To Furniture repairs & Maintenance	136,275.00		
To Games & Sports Expenses	153,800.00		
To Annual Function Expenses	362,900.00		
To Lab external Fees	20,000.00		
To Project Expenses	380,000.00		
To Gram Panchayat Tax	101,163.00		
To Examination Expenses	242,800.00		
To Exam fee paid	792,740.00		
To General Expenses	388,740.00		
Total	29,546,542.00	Total	29,546,542.00
To Excess of Expenditure over Income B/fd	6,801,802.00	To Excess of Expenditure over Income B/fd	7,433,348.00
To Library books purchased	41,574.00		
To Lab Equipment purchased	589,972.00		
TOTAL	7,433,348.00	TOTAL	7,433,348.00

 *[Signature]*

PRINCIPAL For VAGDEVI EDUCATIONAL SOCIETY
Princeton College of Pharmacy,
Korremula Vill, Vijayapuri Colony,
Ghatkesar MdI, Medchal Dist, Telangana.

[Signature]
Secretary & Correspondent.