

## PRINCETON COLLEGE OF PHARMACY

(Spon: Vaagdevi Educational Society)

Narappaly (V), Ghatkesar (M), Medchal District-501301

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021(B.PHARMACY & M.PHARMACY)

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	RS.	PS.		RS.	PS.
To Salaries to Teaching & Non-Teaching staff		23,442,400.00	By Tutlon Fees Received in cash		16,760,297.61
To Employer's contribution to provident fund		21,650.00	By Examination fees received		797,350.00
To Electricity & Water Charges		622,500.00	By Scholarships received		17,386,267.62
To Telephone Charges		65,000.00	By Common Service fee received		1,845,000.00
To Printing & Stationary		699,030.00	By Project Fee		487,500.00
To Management Quota processing fees		64,000.00	By Invigilator Remmuration		105,600.00
To Bank Charges		1,051.97			
To Common Service fee		1,275,000.00			
To AICTE Processing fees		100,000.00			
To PCI Processing fees		250,000.00			
To JNTU Inspection fees		62,000.00			
To News paper & Magazines		138,908.00			
To Semlnar Expenses		656,788.00			
To Building Repairs & Maintanance		383,527.50			
To Delnet Membership		13,570.00			
To Electrical Repairs & Maintanance		152,732.00			
To Lab Maintanance		702,802.50			
To Computer Spares & Maintanance		230,129.50			
To Internet Charges		402,600.00			
To Furniture repairs & Maintanance		164,893.00			
To Games & Sports Expenses		593,049.00			
To College function expenses		1,019,554.50			
To Lab external fees		48,000.00			
To Project Fee		787,500.00			
To Gram panchayath tax		101,163.00			
To Examination expenses		422,100.00			
To General Expenses		1,283,187.50			
To Invigilator Remmuration		305,600.00			
To Examination fee paid		997,350.00			
To Excess of Income over Expenditure		2,375,928.76			
<b>Total</b>		<b>37,382,015.23</b>			<b>37,382,015.23</b>
To Library books purchased		206,336.60	By Excess of Income over Expenditure		2,375,928.76
To Lab Equipment purchased		1,297,350.00			
To Amount Available for Application (Surplus)		872,242.16			
<b>TOTAL</b>		<b>2,375,928.76</b>	<b>TOTAL</b>		<b>2,375,928.76</b>



PRINCIPAL

Princeton College of Pharmacy,  
Korremula Vill, Vijayapuri Colony,  
Ghatkesar MdI, Medchal Dist, Telangana.

FOR VAAGDEVI EDUCATIONAL SOCIETY

Secretary &amp; Correspondent

