

PRINCETON COLLEGE OF PHARMACY
(Spon: Vaagdevi Educational Society)
Narappaly (V), Ghatkesar (M), Medchal District-501301
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2021 TO 31-03-2022
(B.PHARMACY & M.PHARMACY)

EXPENDITURE	AMOUNT		INCOME	AMOUNT		AMOUNT	
	RS.	PS.		RS.	PS.	RS.	PS.
To Salaries to Teaching & Non-Teaching staff	24,592,900.00		By Tutition Fees Received in cash	12,733,000.00			
To Employer's contribution to provident fund	21,650.00		add:tution fee receivable	5,245,000.00		17,978,000.00	
To Electricity & Water Charges	710,000.00		By Examination fees received			809,490.00	
To Telephone Charges	84,000.00		By Scholarships received			12,367,000.00	
To Printing & Stationary	784,300.00		By Common Service fee received			2,530,000.00	
To Management Quota processing fees	75,600.00		By Project Fee			739,000.00	
To Bank Charges	295.00		By Invigilator Remmuneration			225,000.00	
To Common Service fee	1,150,000.00		By Excess of Expenditure over income			4,261,522.50	
To AICTE Processing fees	100,000.00						
To PCI Processing fees	708,000.00						
To JNTU Inspection fees	225,000.00						
To News paper & Magazines	145,600.00						
To Seminar Expenses	722,000.00						
To Building Repairs & Maintainance	484,600.00						
To Delnet Membership	13,570.00						
To Electrical Repairs & Maintainance	242,600.00						
To Lab Maintainance	884,800.00						
To Computer Spares & Maintainance	364,900.00						
To Internet Charges	102,000.00						
To Furniture repairs & Maintainance	234,500.00						
To Games & Sports Expenses	565,000.00						
To College function expenses	899,500.00						
To Lab external fees	64,000.00						
To Project Fee	739,000.00						
To Gram panchayath tax	101,163.00						
To Examination expenses	385,000.00						
To General Expenses	1,283,187.50						
To Invigilator Remmuneration	265,800.00						
To Examination fee paid	1,063,347.00						
To Legal Expendature	222,800.00						
To Gardening Expendature	790,000.00						
To Expendature on Schlarship Merit Awards Etc Spent By the Institution	884,900.00						
Total	38,910,012.50						38,910,012.50
To Excess of Expenditure over income	4,261,522.50		By Excess of Expenditure over Income (deficit)				5,983,322.00
To Library books purchased	302,000.00						
To Lab Equipment purchased	1,419,800.00						
TOTAL	5,983,322.50		TOTAL				5,983,322.00

[Signature]
G. CHANDRA MOHAN REDDY
MR. No: 022848
H-13
Court: []

[Signature]
PRINCIPAL
Princeton College of Pharmacy,
Korremula Vill, Vijayapuri Colony,
Ghatkesar Mdl, Medchal Dist, Telangana.

For VAGDEVI EDUCATIONAL SOCIETY

[Signature]
Secretary & Correspondent