

**VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES**

Affiliated to Kakatiya University, Approved by PCI-New Delhi, AICTE, New Delhi  
P.O. BOLLIKUNTA, WARANGAL- 506 005 (Telangana State)

**6.2.2 Implementation of e-governance in areas of operation**

The Vaagdevi Institute of Pharmaceutical Sciences College of pharmacy is implementing the e-governance in following areas of operation

1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
4. Examination

**1. Implementation of e-governance in areas of Administration**

a) Organizing and Creating Personal emails are used by the institute to employ ICT in the process of preparing college events and activities. Emails are another way that important information and notices are distributed.

b) College employees connect via smart phones with social media apps like Gmail.

c) A WhatsApp group can assist in disseminating short notifications of any upcoming campus events. WhatsApp can assist with the following classes: Additionally, a lot of kids reach out to the concerned instructor directly on their phones. Staff, students, and others have convenient access to important information.

d) Students can use these email addresses to send electronic copies of their assignments. Additionally, instructors have the ability to distribute study materials to students' email addresses via WhatsApp groups or personal emails.

**2. Implementation of e-governance in areas of operation Finance and Accounts**

Employee salaries are paid digitally through banks. Major payments are never made using the cash system or offline methods. Only students use cash, a UPI, or online payment methods to pay their admission costs. Every scholarship is funded via the DBT online system. Students must have their account number connected to their Aadhaar and cell phone numbers in order to be eligible for scholarships.

**3. Implementation of e-governance in areas of operation Student Admission and Support**

The university decides on the admissions procedure. If admissions are handled online, students must apply online in order to be admitted. The application must come in person to the location of their choice for admission because the system is centralized. The admissions merit list is available on the college website. The college issues books in the library through a methodical software technique as well.



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### 4 Implementation of e-governance in areas of operation Examination

The University conducts examinations for both semester and annual credit. College fulfils its guidelines to the letter. The examination paper for the 2019–2020 Covid-19 illness period was posted on the college website to assist students in preparing for their exams. The university also provided instruction on this. The software updates each and every internal and exterior mark.



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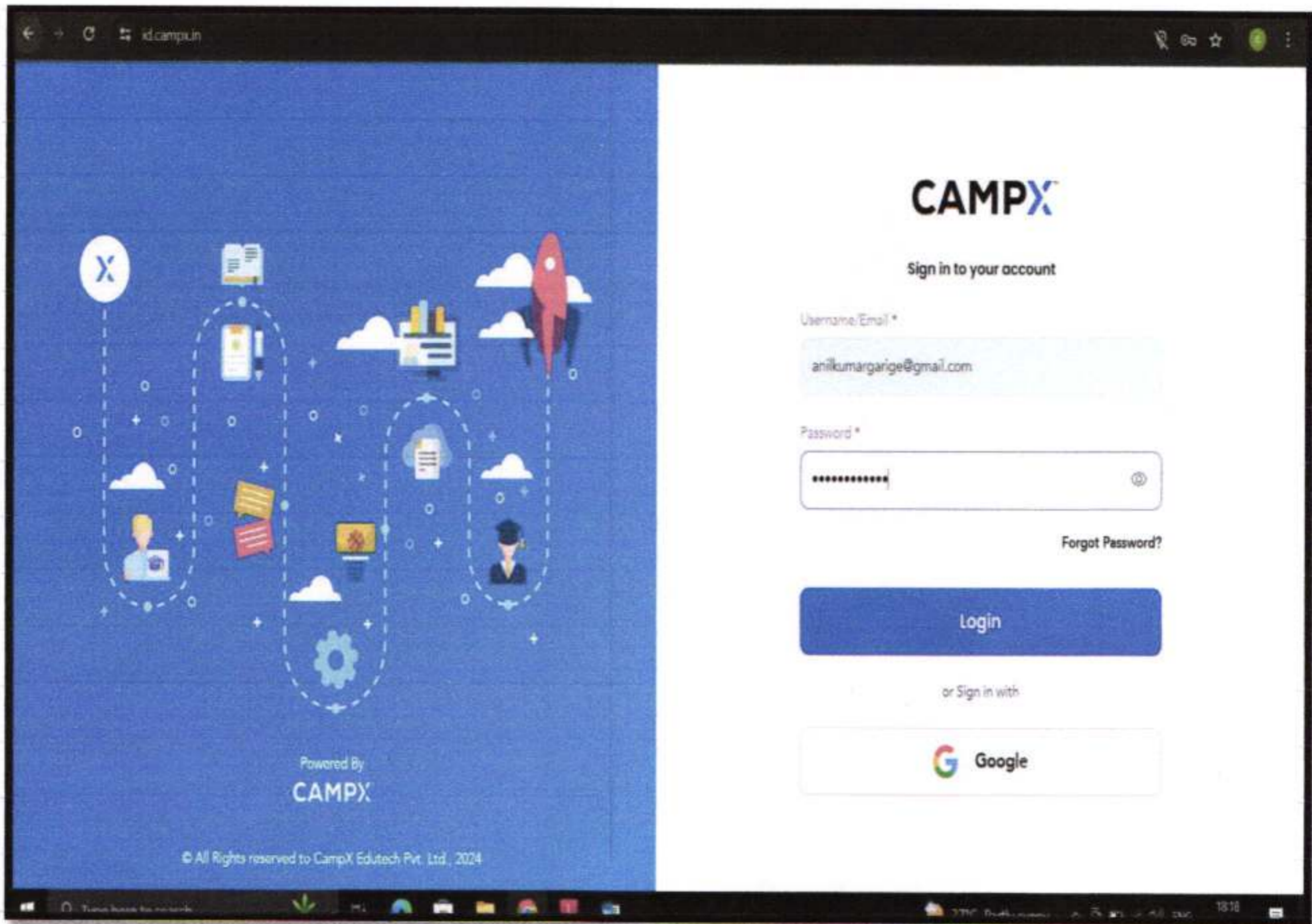


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## ADMINISTRATION



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admin.campx.in/vdce/vips/application-profiles

CAMPX | VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

AKG

People [Add User Profile Relation](#)

Search by Name

| User                    | Assigned Profiles | Actions     |
|-------------------------|-------------------|-------------|
| Anil Kumar Garige       | Administrator     | Edit Remove |
| Sanathkumar Thallapally | Administrator     | Edit Remove |
| Suresh Manyam           | Administrator     | Edit Remove |

1 - 3 of 3 | 10 / Page

Type here to search | 37°C Partly sunny | 18:15 05-06-2024



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Phone: 0870-2865183, 2865146

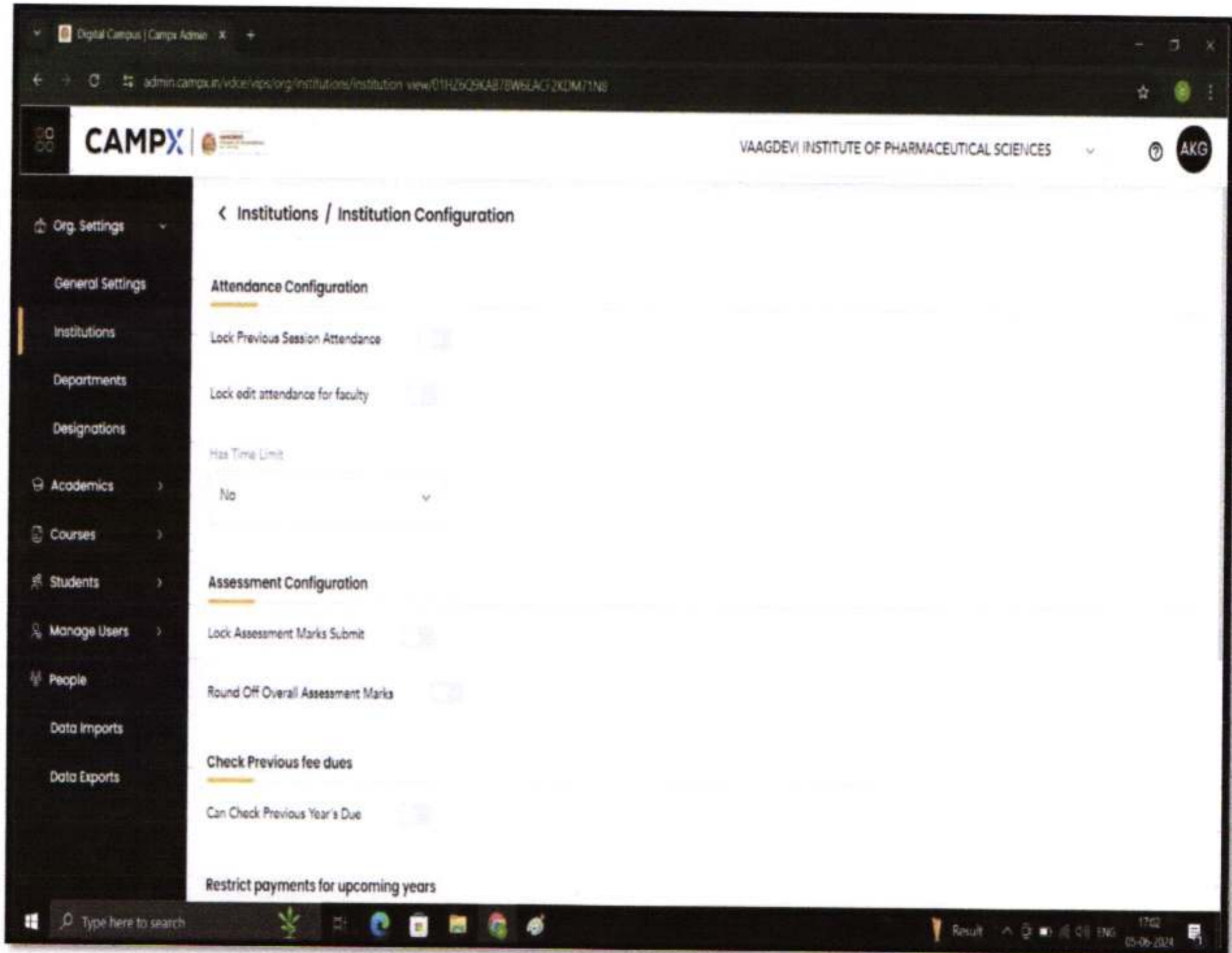
Fax: 0870-2865185

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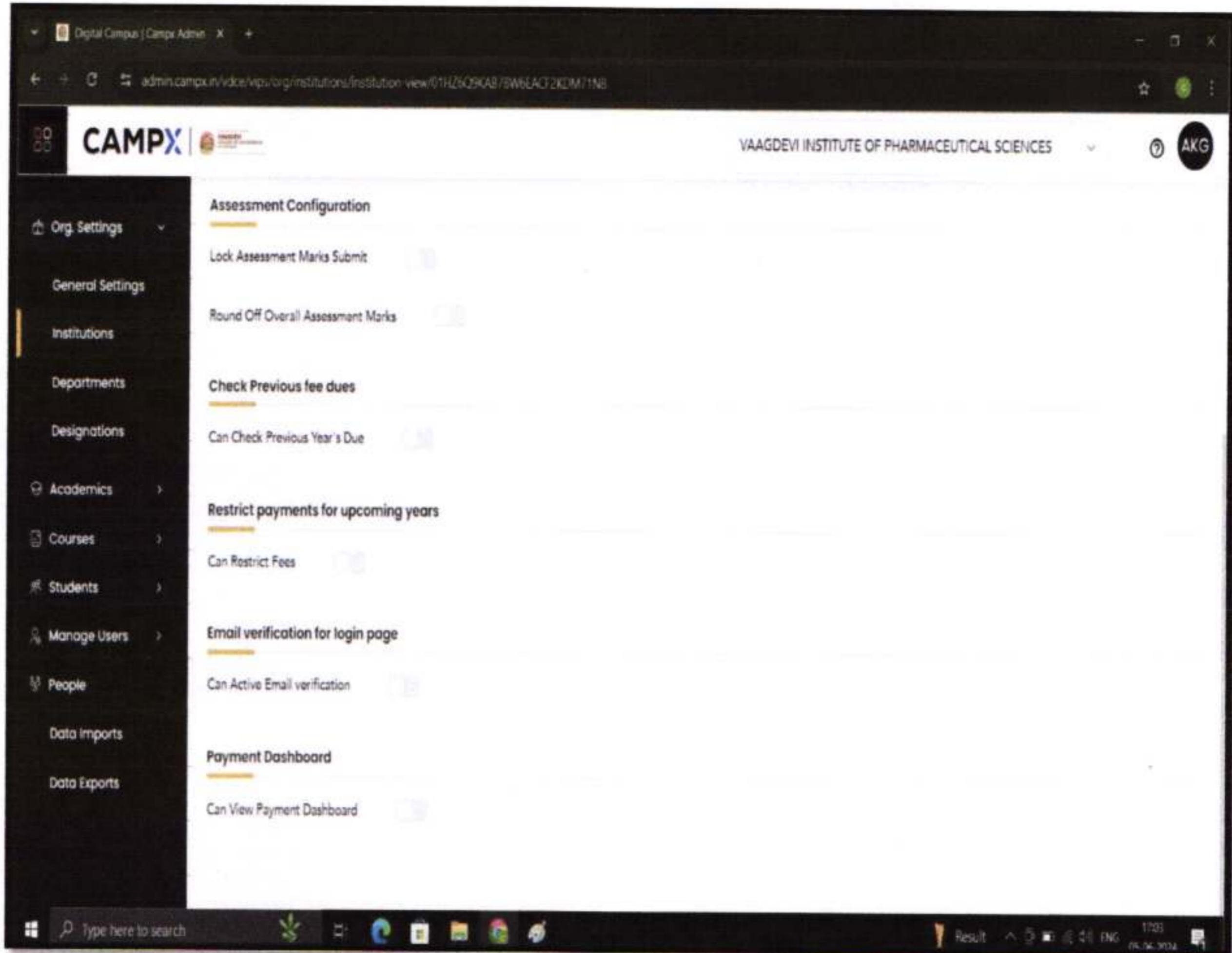
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The screenshot shows the 'Departments' management interface in the CAMPX system. The left sidebar contains navigation options: Org. Settings, General Settings, Institutions, Departments (highlighted), Designations, Academics, Courses, Students, Manage Users, People, Data Imports, and Data Exports. The main content area displays a table of departments with columns for Name, Department Heads, and Actions. A 'New Department' button is located in the top right corner of the table area.

| Name                     | Department Heads | Actions |
|--------------------------|------------------|---------|
| B. PHARM                 |                  | [Edit]  |
| B.PHARMACY               |                  | [Edit]  |
| INDUSTRIAL PHARMACY      |                  | [Edit]  |
| M. PHARM                 |                  | [Edit]  |
| M.PHARMACY               |                  | [Edit]  |
| PHARM. D                 |                  | [Edit]  |
| PHARM.D                  |                  | [Edit]  |
| PHARM.D (PB)             |                  | [Edit]  |
| PHARMACEUTICAL ANALYSIS  |                  | [Edit]  |
| PHARMACEUTICAL CHEMISTRY |                  | [Edit]  |
| PHARMACEUTICS            |                  | [Edit]  |



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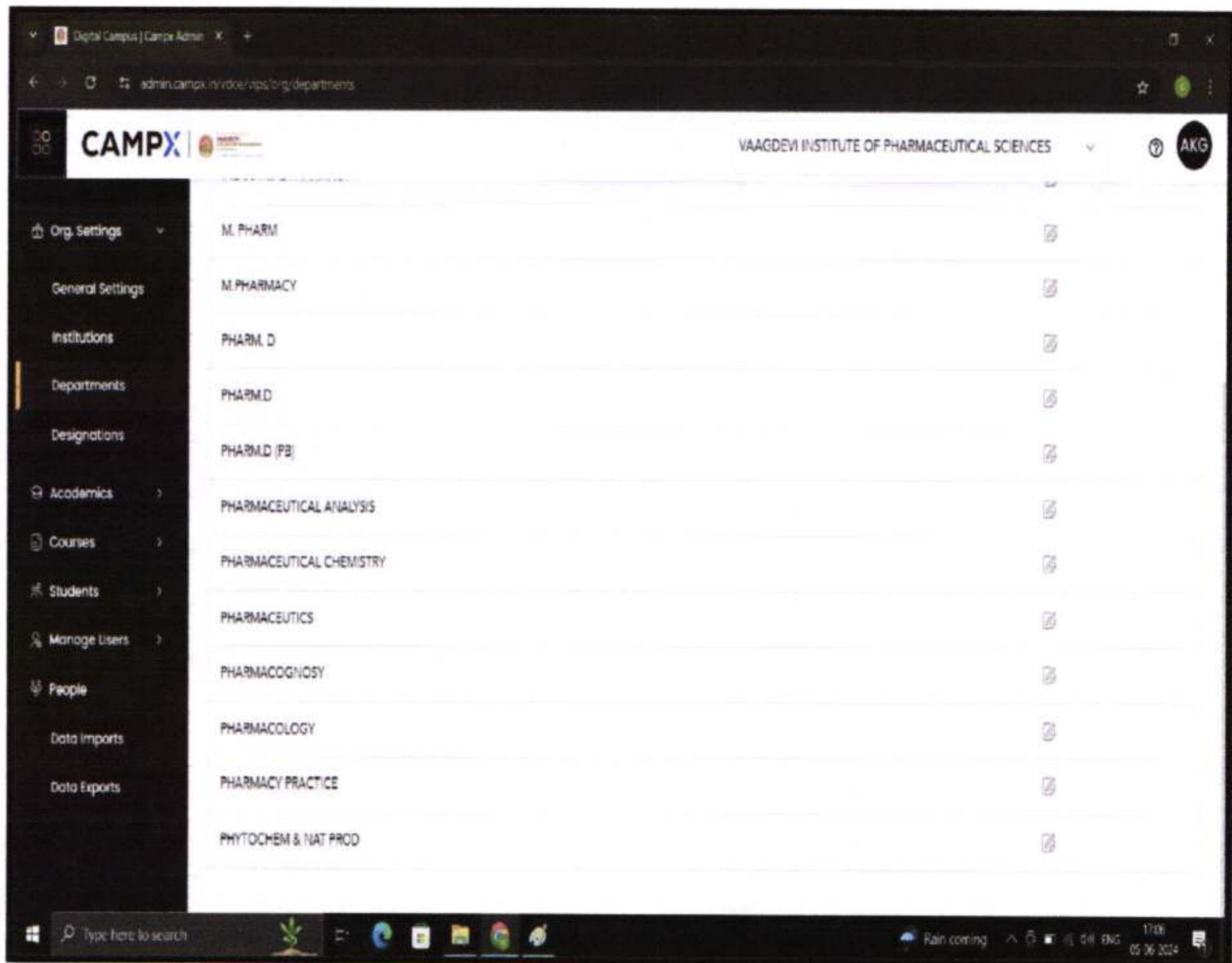


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The screenshot shows the 'Designations' page in the CAMPX system. The page title is 'Designations' and it includes a 'New Designation' button. A table lists the following designations:

| Name                  | Actions |
|-----------------------|---------|
| ASSISTANT PROFESSOR   | [Edit]  |
| ASSOCIATE PROFESSOR   | [Edit]  |
| ATTENDER              | [Edit]  |
| DEO                   | [Edit]  |
| DIRECTOR              | [Edit]  |
| HEAD OF DEPARTMENT    | [Edit]  |
| JUNIOR ASSISTANT      | [Edit]  |
| OFFICE ASSISTANT      | [Edit]  |
| OFFICE SUPERINTENDENT | [Edit]  |
| PLACEMENT HEAD        | [Edit]  |
| PRINCIPAL             | [Edit]  |



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## FINANCE AND ACCOUNTS

The screenshot shows the CAMPX web application interface. The browser address bar displays 'admin.campx.in/vdce/vps/students/all\_students/8163/details'. The page title is 'VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES'. The user is logged in as 'AKG'. The main content area is titled 'Students / NABEELA NOUREEN'. On the left, there is a sidebar menu with options: Org. Settings, Academics, Courses, Students, All Students, Manage Users, People, Data Imports, and Data Exports. The student profile for NABEELA NOUREEN (ID: 23P01) is shown. The 'Payments' tab is selected, displaying a table with columns: Fee Type, Total Amount, Concession Amount, Payable Amount, Paid Amount, and Amount Due. The table is currently empty, showing 'No Records Found'. The student details include: Roll No: 23P01, Admission no.: 8167, Degree: B.PHARMACY, Program: PHB, Batch: 2023 - 2024, Class: PHB-A, Admitted Date: -, and Quota: CONVENOR.



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**CAMPX** | VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

Students / SHAMAILA MAJEED

SHAMAILA MAJEED  
ID: 23P02

Academic Performance | **Payments** | Attendance | Memos | Backlogs

Year\*  
1st Year | Total Due : 0 | Previous Year's due : 0

| Fee Type         | Total Amount | Concession Amount | Payable Amount | Paid Amount | Amount Due |
|------------------|--------------|-------------------|----------------|-------------|------------|
| No Records Found |              |                   |                |             |            |

ACADEMIC | PERSONAL

Roll No : 23P02  
Admission no. : 8168  
Degree : B.PHARMACY  
Program : PHB  
Batch : 2023 - 2024  
Class : PHB-A  
Admitted Date : --  
Quota : MANAGEMENT



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The screenshot shows the CAMPX student portal interface. The browser address bar displays 'admin.campx.in/vdc/vps/students/all\_students/5551/details'. The page title is 'Students / BACHU RAVALI'. On the left, a navigation menu includes 'Org. Settings', 'Academics', 'Courses', 'Students', 'All Students', 'Manage Users', 'People', 'Data Imports', and 'Data Exports'. The main content area shows student details for BACHU RAVALI (ID: 23VP101). The 'Payments' tab is active, showing a 'Total Due : 0' and 'Previous Year's due : 0'. A table with columns 'Fee Type', 'Total Amount', 'Concession Amount', 'Payable Amount', 'Paid Amount', and 'Amount Due' is present but contains no records. The student's academic details are listed below:

| ACADEMIC      | PERSONAL      |
|---------------|---------------|
| Roll No       | : 23VP101     |
| Admission no. | : 8557        |
| Degree        | : M.PHARMACY  |
| Program       | : PHINDP      |
| Batch         | : 2023 - 2024 |
| Class         | : PHINDP-A    |
| Admitted Date | : -           |
| Quota         | : CONVENOR    |



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The screenshot shows the CAMPX student portal interface. The browser address bar displays 'admin.campx.in/vdc/vps/students/all\_students/9571/details'. The page header includes the CAMPX logo and the institution name 'VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES'. A user profile icon 'AKG' is visible in the top right.

The main content area is titled 'Students / PERUMANDLA SADHWIKA'. It features a student profile card with a placeholder image and the name 'PERUMANDLA SADHWIKA' with ID '23VPA01'. Below the profile, there are tabs for 'Academic Performance', 'Payments', 'Attendance', 'Memos', and 'Backlogs'. The 'Payments' tab is active, showing a 'Year' dropdown set to '1st Year' and 'Total Due : 0'. A table below the tabs has columns for 'Fee Type', 'Total Amount', 'Concession Amount', 'Payable Amount', 'Paid Amount', and 'Amount Due'. The table is currently empty, with a message 'No Records Found' displayed below it.

On the left side, there is a navigation menu with options: Org. Settings, Academics, Courses, Students, All Students, Manage Users, People, Data Imports, and Data Exports.

At the bottom, there is a table of student details:

|               |               |
|---------------|---------------|
| Roll No       | : 23VPA01     |
| Admission no. | : 8575        |
| Degree        | : M.PHARMACY  |
| Program       | : PHANLS      |
| Batch         | : 2023 - 2024 |
| Class         | : PHANLS-A    |
| Admitted Date | : --          |
| Quota         | : CONVENOR    |



  
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The screenshot shows the CAMPX student portal interface. The browser address bar indicates the URL: admin.campus/vite/vps/students/all\_students/5714/details. The page title is "Students / RESU NIKHILA".

**Student Profile:**  
RESU NIKHILA  
ID: 21DP27

**Academic Performance:** Academic Performance | **Payments** | Attendance | Memos | Backlogs

Year: 3rd Year (dropdown) | Total Due: 0 | Previous Year's due: 0

| Fee Type             | Total Amount | Concession Amount | Payable Amount | Paid Amount | Amount Due |
|----------------------|--------------|-------------------|----------------|-------------|------------|
| <br>No Records Found |              |                   |                |             |            |

**ACADEMIC DETAILS:**  
Roll No : 21DP27  
Admission no. : 8718  
Degree : PHARM.D  
Program : PDB  
Batch : 2023 - 2024  
Class : PDB-A  
Admitted Date : --  
Quota : CONVENOR



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## STUDENT ADMISSION AND SUPPORT

| Degree Name          | Short Name   | Display Name | Duration (in Years) | Level Of Study | Actions |
|----------------------|--------------|--------------|---------------------|----------------|---------|
| BACHELOR OF PHARMACY | B.PHARMACY   | B.PHARM      | 4                   | UNDER GRADUATE |         |
| MASTER OF PHARMACY   | M.PHARMACY   | M.PHARM      | 2                   | POST GRADUATE  |         |
| DOCTOR OF PHARMACY   | PHARM.D      | PHARM.D      | 6                   | UNDER GRADUATE |         |
| DOCTOR OF PHARMACY   | PHARM.D (PB) | PHARM.D (PB) | 3                   | UNDER GRADUATE |         |



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The screenshot displays the CAMPX digital ecosystem interface. The browser address bar shows the URL: admin.campus.in/vic/vips/students/all-students/8462/details. The page header includes the CAMPX logo and the institution name: VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES. A user profile icon labeled 'AKG' is visible in the top right corner.

The main content area is titled '< Students / NERELLA DHANALAXMI'. It features a student profile card for NERELLA DHANALAXMI with ID: 20P02. The card includes tabs for Academic Performance, Payments, Attendance, Memos, and Backlogs. Below the tabs, it shows 'Current semester 8th' with SGPA: NA and CGPA: NA.

Below the profile card, there are two tabs: ACADEMIC and PERSONAL. The ACADEMIC tab is active, displaying the following details:

|               |               |
|---------------|---------------|
| Roll No       | : 20P02       |
| Admission no. | : 8466        |
| Degree        | : B.PHARMACY  |
| Program       | : PHB         |
| Batch         | : 2020 - 2021 |
| Class         | : PHB-A       |
| Admitted Date | : --          |
| Quota         | : CONVENOR    |

The Windows taskbar at the bottom shows the search bar with the text 'Type here to search' and the system tray with the date and time: 15:41, 05-06-2024.



*Hae*

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The screenshot shows the 'Students' management page in the CAMPX system. The page includes a sidebar with navigation options like 'Org. Settings', 'Academics', 'Courses', 'Students', 'All Students', 'Manage Users', 'People', 'Data Imports', and 'Data Exports'. The main content area displays a table of students with columns for Roll No, Name, Gender, Mobile, Program Code, Sem No, Batch, Classroom, Detained, and Actions. The table lists seven students, all with 'Active' status and 'PHB' program code. A search bar and filter options for Batch, Degree, Program, and Status are also visible.

| Roll No | Name               | Gender | Mobile          | Program Code | Sem No | Batch       | Classroom | Detained | Actions         |
|---------|--------------------|--------|-----------------|--------------|--------|-------------|-----------|----------|-----------------|
| 20P01   | MANGALI BHARGAVI   | FEMALE | +91 97013 81354 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |
| 20P02   | NERELLA DHANALAXMI | FEMALE | +91 93467 60210 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |
| 20P03   | B VARSHA           | FEMALE | +91 77990 30384 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |
| 20P04   | KURRE ANJALI       | FEMALE | +91 63035 29681 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |
| 20P05   | VEENAVANKA KALPANA | FEMALE | +91 70751 69624 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |
| 20P06   | GAJULA RANI        | FEMALE | +91 95152 01487 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |
| 20P07   | PATTI ANUSHA       | FEMALE | +91 63036 40352 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       | [Edit] [Delete] |



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The screenshot shows the CAMPX digital campus interface. The page title is "Students" and it includes filters for Batch (2020-2021), Degree (B.PHARMACY), Program (PHB), and Status (Active). A search bar is available for finding students by name or hall ticket number. The main content is a table listing student details.

| Roll No | Name                | Gender | Mobile          | Program Code | Sem No | Batch       | Classroom | Detained | Actions |
|---------|---------------------|--------|-----------------|--------------|--------|-------------|-----------|----------|---------|
| 20P01   | MANGALI BHARGAVI    | FEMALE | +91 97013 81354 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |
| 20P02   | NERELLA DHANALAXMI  | FEMALE | +91 93467 60210 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |
| 20P03   | B VARSHA            | FEMALE | +91 77990 30384 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |
| 20P04   | KURRE ANJALI        | FEMALE | +91 63035 29681 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |
| 20P05   | VEENAVANIKA KALPANA | FEMALE | +91 70751 69624 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |
| 20P06   | GAJULA RANI         | FEMALE | +91 95152 01487 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |
| 20P07   | PATTI ANUSHA        | FEMALE | +91 63036 40352 | PHB          | 8      | 2020 - 2021 | PHB-A     | --       |         |



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The screenshot shows the CAMPX digital campus interface. The page title is "Students" and it includes filters for Batch (2023 - 2024), Degree (M. PHARMACY), Program (PHINDP), and Status (Active). A search bar is present with the text "Search student by Name / HallTicket Number". Below the filters is a table of students with columns for Roll No, Name, Gender, Mobile, Program Code, Sem No, Batch, Classroom, Detained, and Actions. The table contains 6 rows of student data. The interface also shows a sidebar with navigation options like Org. Settings, Academics, Courses, Students, All Students, Manage Users, People, Data Imports, and Data Exports. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray.

| Roll No | Name                 | Gender | Mobile          | Program Code | Sem No | Batch       | Classroom | Detained | Actions |
|---------|----------------------|--------|-----------------|--------------|--------|-------------|-----------|----------|---------|
| 23VPI01 | BACHU RAVALI         | FEMALE | +91 76800 86257 | PHINDP       | 2      | 2023 - 2024 | PHINDP-A  | --       | [Icons] |
| 23VPI02 | THATIPAMULA USHA SRI | FEMALE | +91 63009 71521 | PHINDP       | 2      | 2023 - 2024 | PHINDP-A  | --       | [Icons] |
| 23VPI03 | DABBETA AKSHAYA      | FEMALE | +91 85199 36834 | PHINDP       | 2      | 2023 - 2024 | PHINDP-A  | --       | [Icons] |
| 23VPI04 | KANUGULA RAKESH      | MALE   | +91 93902 88285 | PHINDP       | 2      | 2023 - 2024 | PHINDP-A  | --       | [Icons] |
| 23VPI05 | SAMBARI MANASA       | FEMALE | +91 83410 91828 | PHINDP       | 2      | 2023 - 2024 | PHINDP-A  | --       | [Icons] |
| 23VPI06 | KANDAGATLA VIJAY     | MALE   | +91 77310 28026 | PHINDP       | 2      | 2023 - 2024 | PHINDP-A  | --       | [Icons] |



  
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The screenshot shows the CAMPX web application interface. The top navigation bar includes the CAMPX logo, the institution name 'VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES', and a user profile icon labeled 'AKG'. A left sidebar contains navigation options: Org. Settings, Academics, Courses, Students, All Students, Manage Users, People, Data Imports, and Data Exports. The main content area is titled 'Students' and features filter buttons for 'Upload Photos' and 'Export'. Below the filters, there are dropdown menus for 'Batch' (2023 - 2024), 'Degree' (PHARM.D), 'Program' (All), and 'Status' (Active), with a 'Submit' button. A search bar is labeled 'Search student by Name / Hall Ticket Number'. The student list table has the following columns: Roll No, Name, Gender, Mobile, Program Code, Sem No, Batch, Classroom, Detained, and Actions. Five students are listed in the table.

| Roll No | Name               | Gender | Mobile          | Program Code | Sem No | Batch       | Classroom | Detained | Actions         |
|---------|--------------------|--------|-----------------|--------------|--------|-------------|-----------|----------|-----------------|
| 21DP27  | RESU NIKHILA       | FEMALE | +91 99591 03829 | PDB          | 3      | 2023 - 2024 | PDB-A     | --       | [Edit] [Delete] |
| 23DP01  | GANGARAPU SHARANYA | FEMALE | +91 70139 51311 | PDB          | 1      | 2023 - 2024 | PDB-A     | --       | [Edit] [Delete] |
| 23DP02  | YADDE SRI VARSHINI | FEMALE | +91 83176 67219 | PDB          | 1      | 2023 - 2024 | PDB-A     | --       | [Edit] [Delete] |
| 23DP03  | AMEENA TABASSUM    | FEMALE | +91 97019 15086 | PDB          | 1      | 2023 - 2024 | PDB-A     | --       | [Edit] [Delete] |
| 23DP04  | BONAGIRI VINEELA   | FEMALE | +91 93923 87204 | PDB          | 1      | 2023 - 2024 | PDB-A     | --       | [Edit] [Delete] |



**Principal**  
Vaagdevi Institute of Pharmaceutical Sciences  
Bollikunta, Warangal, Telangana - 506 005



# VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

Affiliated to Kakatiya University, Approved by PCI-New Delhi, AICTE, New Delhi

P.O. BOLLIKUNTA, WARANGAL- 506 005 (Telangana State)

## Examination

**Semesters** New Semester

Degree: B.PHARMACY

| Name       | Display Name | Short Name | Year | Sem No. | Degree     | Annual Exam | Degree Completion | Action |
|------------|--------------|------------|------|---------|------------|-------------|-------------------|--------|
| SEMESTER-2 | SEM-2        | SEM-2      | I    | II      | B.PHARMACY | Yes         | —                 |        |
| SEMESTER-4 | SEM-4        | SEM-4      | II   | IV      | B.PHARMACY | Yes         | —                 |        |
| SEMESTER-6 | SEM-6        | SEM-6      | III  | VI      | B.PHARMACY | Yes         | —                 |        |
| SEMESTER-8 | SEM-8        | SEM-8      | IV   | VIII    | B.PHARMACY | Yes         | —                 |        |

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**Principal**  
**Vaagdevi Institute of Pharmaceutical Sciences**  
**Bollikunta, Warangal, Telangana - 506 005.**



Phone: 0870-2865183, 2865146

Fax: 0870-2865185

Viswambhara Educational Society

# VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

Affiliated to Kakatiya University, Approved by PCI-New Delhi, AICTE, New Delhi

P.O. BOLLIKUNTA, WARANGAL- 506 005 (Telangana State)

**Semesters** New Semester

Degree: M.PHARMACY

| Name       | Display Name | Short Name | Year | Sem No. | Degree     | Annual Exam | Degree Completion | Action |
|------------|--------------|------------|------|---------|------------|-------------|-------------------|--------|
| SEMESTER-2 | SEM-2        | SEM-2      | I    | II      | M.PHARMACY | Yes         | —                 |        |
| SEMESTER-3 | SEM-3        | SEM-3      | II   | III     | M.PHARMACY | Yes         | —                 |        |

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**Principal**  
Vaagdevi Institute of Pharmaceutical Sciences  
Bollikunta, Warangal, Telangana - 506 005.



# VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

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P.O. BOLLIKUNTA, WARANGAL- 506 005 (Telangana State)



**Principal**  
**Vaagdevi Institute of Pharmaceutical Sciences**  
**Bollikunta, Warangal, Telangana - 506 005.**



# VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

Affiliated to Kakatiya University, Approved by PCI-New Delhi, AICTE, New Delhi

P.O. BOLLIKUNTA, WARANGAL- 506 005 (Telangana State)

The screenshot shows the CAMPX web application interface. The browser address bar displays 'admin.campx.nvdcu/vps/academics/semesters?page=1&limit=10'. The application header includes the CAMPX logo and the institution name 'VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES'. A sidebar on the left contains navigation options: Org. Settings, Academics, Degrees, Programs, Semesters, Regulation Batches, Courses, Students, Manage Users, People, Data Imports, and Data Exports. The 'Semesters' option is highlighted. The main content area shows a table of semesters with a 'Degree' dropdown menu set to 'All'. The table has columns for Name, Display Name, Short Name, Year, Sem No., Degree, Annual Exam, Degree Completion, and Action. The data rows are as follows:

| Name       | Display Name | Short Name | Year | Sem No. | Degree      | Annual Exam | Degree Completion | Action |
|------------|--------------|------------|------|---------|-------------|-------------|-------------------|--------|
| SEMESTER-1 | SEM-1        | SEM-1      | I    | I       | PHARMD      | Yes         | —                 |        |
| SEMESTER-1 | SEM-1        | SEM-1      | I    | I       | PHARMD (PB) | Yes         | —                 |        |
| SEMESTER-2 | SEM-2        | SEM-2      | I    | II      | B.PHARMACY  | Yes         | —                 |        |
| SEMESTER-2 | SEM-2        | SEM-2      | I    | II      | M.PHARMACY  | Yes         | —                 |        |
| SEMESTER-2 | SEM-2        | SEM-2      | II   | II      | PHARMD      | Yes         | —                 |        |
| SEMESTER-2 | SEM-2        | SEM-2      | II   | II      | PHARMD (PB) | Yes         | —                 |        |
| SEMESTER-3 | SEM-3        | SEM-3      | II   | III     | M.PHARMACY  | Yes         | —                 |        |
| SEMESTER-3 | SEM-3        | SEM-3      | III  | III     | PHARMD      | Yes         | —                 |        |
| SEMESTER-4 | SEM-4        | SEM-4      | II   | IV      | B.PHARMACY  | Yes         | —                 |        |
| SEMESTER-4 | SEM-4        | SEM-4      | IV   | IV      | PHARMD      | Yes         | —                 |        |



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# VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES

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P.O. BOLLIKUNTA, WARANGAL- 506 005 (Telangana State)

The screenshot shows the CAMPX web application interface. The header includes the CAMPX logo and the institution name: VAAGDEVI INSTITUTE OF PHARMACEUTICAL SCIENCES. A user profile icon labeled 'AKG' is visible in the top right. The main content area is titled 'Students' and features a sidebar with navigation options: Org. Settings, Academics, Courses, Students, All Students, Manage Users, People, Data Imports, and Data Exports. The 'Students' section includes filters for Batch (2023 - 2024), Degree (M.PHARMACY), Program (PHCETS), and Status (Active), with a 'Submit' button. Below the filters is a search bar labeled 'Search student by Name / HallTicket Number'. A table lists the following students:

| Roll No | Name                  | Gender | Mobile          | Program Code | Sem No | Batch       | Classroom | Detained | Actions         |
|---------|-----------------------|--------|-----------------|--------------|--------|-------------|-----------|----------|-----------------|
| 23VPC01 | MDSHIREEN THABASSUM   | FEMALE | +91 83676 03986 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |
| 23VPC02 | POTHUGANTI MOU/NIKA   | FEMALE | +91 70321 40324 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |
| 23VPC03 | GODISELA SOWMYA       | FEMALE | +91 93911 98614 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |
| 23VPC04 | MOTAPOTHULA APARNA    | FEMALE | +91 93814 92715 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |
| 23VPC05 | GUDLA SRAVANI         | FEMALE | +91 85209 43479 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |
| 23VPC06 | ANAMAINENI SHALINI    | FEMALE | +91 81791 72401 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |
| 23VPC07 | GORANTALA MADHU PRIYA | FEMALE | +91 73307 00794 | PHCETS       | 2      | 2023 - 2024 | PHCETS-A  | --       | [Edit] [Delete] |



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Bollikunta, Warangal, Telangana - 506 005.


**Vaagdevi Institute of Pharmaceutical Sciences**  
 Bollikunta, Warangal  
 Receipts & Payments account for the period from 01.04.2022 to 31.03.2023

|   |                    |   |            |                    |
|---|--------------------|---|------------|--------------------|
| <b>Opening balance</b>                  | <b>7892174.42</b>  | <b>Fixed Assets</b>                                   |            | <b>86341</b>       |
| <b>corpus fund:</b>                     |                    | computers and printers                                | 70800      |                    |
| Bank accounts                           | 5781524.42         | Library Books   | 15541      |                    |
| cash in hand                            | 2110650            |   |            |                    |
| <b>Branch/Divisions</b>                 | <b>2630000</b>     |   |            | <b>23124496.1</b>  |
| <b>Vishwambhara Educational Society</b> | <b>2630000</b>     | To Finacial Charges                                   | 5160937    |                    |
|   |                    | To Staff salary                                       | 11294815   |                    |
|   |                    | To Freeships  | 349000     |                    |
| <b>Direct Incomes</b>                   | <b>20274212</b>    | To PCI fee  | 1062000    |                    |
| BY Convenor TSCET                       | 491000             | To Postal Charges                                     | 5000       |                    |
| By Exam fee collection                  | 43350              | To Repair and maintenance charge (Lab)                | 223818     |                    |
| BY Fee collection                       | 12302562           | To Building repair and maintenance                    | 513734     |                    |
| By Endowments                           | 100000             | To Bank charges                                       | 8947.83    |                    |
| By Fee Reimbursement                    | 6232300            | To Vehicle and repair maintenance( Diesel and petrol) | 95000      |                    |
|   |                    | To Electricity charges and electricals                | 54145      |                    |
| By Research projects and Consultancy    | 710000             | To Green envirinment and gardening expenses           | 5000       |                    |
| By TDS recovery                         | 395000             | To Telephone and internet charges                     | 40073      |                    |
|   |                    | To Mobilizations fund                                 | 95000      |                    |
|   |                    | To Printing and stationary                            | 3,850      |                    |
|   |                    | To Transport charges                                  | 20000      |                    |
|   |                    | To Common servives and KU affiliation charges         | 2144827.27 |                    |
|   |                    | To sports maintenance and expenses                    | 7007       |                    |
|   |                    | To rates and taxes                                    | 589560     |                    |
|   |                    | To seed Amount  | 90500      |                    |
|   |                    | To registration membres ship fee                      | 36708      |                    |
|   |                    | To staff welfare, medical and clinical expenses       | 788022     |                    |
|   |                    | To computer repair , maintenance and projecters       | 247525     |                    |
|   |                    | To insurance on vehicle                               | 56000      |                    |
|   |                    | To advertismnt Expenses                               | 65734      |                    |
|   |                    | To library  | 104053     |                    |
|   |                    | To Secretary TSCHE                                    | 63240      |                    |
|   |                    | <b>Closing Balance</b>                                |            | <b>7585549.35</b>  |
|   |                    | Bank Accounts   | 2864708.35 |                    |
|   |                    | Cash in Hand  | 4720841    |                    |
| <b>Total</b>                            | <b>30796386.45</b> | <b>Total</b>  |            | <b>30796386.45</b> |

  
**Principal**  
 Vaagdevi Institute of Pharmaceutical Sciences  
 Bollikunta, Warangal, Telangana 506 005



For NAROTHAM MADHAV & RAMESH  
 Chartered Accountants  
 FRN: 0024075

  
 (CA. M. RAYANNA)  
 Partner - M.No. 200007

  
**Principal**  
 Vaagdevi Institute of Pharmaceutical Sciences  
 Bollikunta, Warangal, Telangana 506 005



**Vaagdevi Institute of Pharmaceutical Sciences**  
Bollikunta, Warangal

Receipts & Payments account for the period from 01.04.2021 to 31.03.2022

|   |                  |                    |  |
|---|------------------|--------------------|--|
| <b>Opening balance</b>                  |                  |                    |  |
| <b>corpus fund:</b>                     |                  | 4948748.77         |  |
| Bank accounts                           | 3022353.07       |                    | 1297000  |
| cash in hand                            | <u>1926395.7</u> |                    |  |
| <b>Branch/Divisions</b>                 |                  | 7694845            | 20498183.32  |
| <b>Vishwambhara Educational Society</b> | 7694845          |                    |  |
| <b>Direct Incomes</b>                   |                  | 17043764           |  |
| BY convenor TSCET                       | 504000           |                    |  |
| By exam fee collection                  | 512300           |                    |  |
| BY Fee collection                       | 10790600         |                    |  |
| By Registrar KU                         | 178864           |                    |  |
| By endowments                           | 100000           |                    |  |
| BY Tution fee collection                | 370000           |                    |  |
| By Fee Reimbursement                    | 3883000          |                    |  |
| By Research projects and Consultancy    | 705000           |                    |  |
|   |                  |                    | To Finacial Charges 1297000                                |
|   |                  |                    | To staff salary 16130732                                   |
|   |                  |                    | To freeships 337000  |
|   |                  |                    | To PCI fee 93624   |
|   |                  |                    | To postal Charges 4466                                     |
|   |                  |                    | To repair and maintenance charge (Lab) 150000              |
|   |                  |                    | To building repair and maintenance 64915                   |
|   |                  |                    | To bank charges 5057.92                                    |
|   |                  |                    | To vehicle and repair maintenance Disel and petrol) 100000 |
|   |                  |                    | To electricity charges electricals 40730                   |
|   |                  |                    | To Green envirinment and gardening expenses 6000           |
|   |                  |                    | To telephone and internet charges 30019                    |
|   |                  |                    | To mobilizations fund 100000                               |
|   |                  |                    | To printing and stationary 5,100                           |
|   |                  |                    | To Transport charges 36000                                 |
|   |                  |                    | To Common services and affiliation charges 2513621.4       |
|   |                  |                    | To sports maintenance and expeneses 10000                  |
|   |                  |                    | To rates and taxes 121867                                  |
|   |                  |                    | To seed Amount 42000                                       |
|   |                  |                    | To registration membres ship fee 150000                    |
|   |                  |                    | To staff welfare, medical and clinical expenses 36212      |
|   |                  |                    | To computer repair and maintenance and projectors 261796   |
|   |                  |                    | To insurance on vehicle 63000                              |
|   |                  |                    | To Guest Lectures Remuneration 65000                       |
|   |                  |                    | To advertismnt Expenses 42000                              |
|   |                  |                    | To library 63243   |
|   |                  |                    | To Secretary TSCHE 25800                                   |
|   |                  |                    | Closing Balance 7892174.45                                 |
|   |                  |                    | Bank Accounts 5781524.45                                   |
|   |                  |                    | Cash in Hand 2110650                                       |
|   |                  | <b>29687357.77</b> | <b>29687357.77</b>   |

*M N* Principal  
Vaagdevi Institute of Pharmaceutical Sciences  
Bollikunta Warangal, Telangana 506 005

*M N* Principal  
Vaagdevi Institute of Pharmaceutical Sciences  
Bollikunta, Warangal, Telangana - 506 005  
Bollikunta, Warangal, Telangana 506 005



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 002407S



**Vaagdevi Institute of Pharmaceutical Sciences**

Bollikunta, Warangal

Receipts & Payments account for the period from 01.04.2020 to 31.03.2021

|   |                |                    |  |                    |
|---|----------------|--------------------|--|--------------------|
| <b>Corpus fund:</b>                     |                | 6361099.08         | Lab Equipments                                       | 135539             |
| Bank accounts                           | 4357918.08     |                    |  |                    |
| cash in hand                            | <u>2003181</u> |                    | To Finacial Charges                                  | 12176000           |
| <b>Branch/Divisions</b>                 |                | 3200000            |  |                    |
| <b>Vishwambhara Educational Society</b> | 3200000        |                    | To exams expenses                                    | 17000              |
|   |                |                    | To staff salary                                      | 6559013            |
|   |                |                    | To freships  | 293000             |
| <b>Direct Incomes</b>                   |                | 19304952.46        | To PCI fee   | 500000             |
| BY convenor TSCET                       | 468000         |                    | To postal Charges                                    | 9000               |
| By exam fee collection                  | 527991         |                    | To repair and maintenance charge (Lab)               | 192528             |
| BY Fee collection                       | 5792511.46     |                    | To building repair and maintenance                   | 155612             |
| BY DD Cancellations                     | 204450         |                    | To bank charges                                      | 29286.93           |
| By endowments                           | 100000         |                    | To vehicle and repair maintenance Diesel and petrol) | 66000              |
| BY Tution fee collection                | 12212000       |                    | To electricity charges and electricals               | 40730              |
|   |                |                    | To Green envirinment and gardening expenses          | 20000              |
|   |                |                    | To telephoine and internet chrages                   | 20000              |
|   |                |                    | To mobilizations fund                                | 207000             |
|   |                |                    | To priniting and stationary                          | 1,10,000           |
|   |                |                    | To Transport charges                                 | 80000              |
|   |                |                    | To Common services and affiliation charges           | 1538669.7          |
|   |                |                    | To sports maintenance and expenses                   | 20000              |
|   |                |                    | To rates and taxes                                   | 225607.16          |
|   |                |                    | To seed Amount                                       | 40500              |
|   |                |                    | To registration membres ship fee                     | 150000             |
|   |                |                    | To staff welfare, medical and clinical expenses      | 277622             |
|   |                |                    | To insurance on vehicle                              | 126000             |
|   |                |                    | To Guest Lectures and other Remunerations            | 114000             |
|   |                |                    | To advertismnt Expenses                              | 126821             |
|   |                |                    | To General Expenses                                  | 103613.84          |
|   |                |                    | To College Maintenance                               | 509870             |
|   |                |                    | <b>Closing Balance</b>                               |                    |
|   |                |                    | Bank Accounts  | 3053457.91         |
|   |                |                    | Cash in Accounts                                     | 1969181            |
|   |                | <b>28866051.54</b> |  | <b>28866051.54</b> |

*M. Ramesh*  
Principal  
Vaagdevi Institute of Pharmaceutical Sciences  
Bollikunta, Warangal, Telangana 506 005



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 002407S


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

*M. Ramesh*  
Principal  
Vaagdevi Institute of Pharmaceutical Sciences  
Bollikunta, Warangal, Telangana 506 005




**Vaagdevi Institute of Pharmaceutical Sciences**  
 Bollikunta, Warangal  
 Receipts & Payments account for the period from 01.04.2019 to 31.03.2020

| Receipts                     | Amount             | Payments  | Amount             |
|------------------------------|--------------------|---|--------------------|
| Opening balance              | 10828666.65        | <b>Fixed assets</b>                             | 219500             |
| <b>Trust fund:</b>           |                    | To LAB EQUIPMENTS                               | 135000             |
| Cash in hand                 | 1889136            | To Library books                                | 84500              |
| Bank accounts                | 8939530.65         | <b>Branch /Divisions</b>                        | 8685000            |
| Branch /divisions            | 600000             | To financial Charges                            | 8685000            |
| Wambhara educational society | 600000             | <b>Direct incomes</b>                           | 16981378.84        |
| <b>COMES</b>                 |                    | <b>Indirect Expenses</b>                        |                    |
| Fee Receipts                 |                    | To Staff salaries                               | 11755415           |
| Convenor TSCET               | 327000             | To Freeships                                    | 213000             |
| Exam fee collection          | 353020             | To Vehicle maintenance (Diesel and petrol)      | 89250              |
| Fee collection               | 11163205.27        | To common service and Affiliation charges       | 1482469            |
| Other incomes                |                    | To AICTE fee                                    | 15000              |
| Tuition fee collection       | 8882500            | To postal charges                               | 10000              |
| Endowments                   | 49800              | To repair and maintenance of lab                | 746225             |
|                              | 20775525.27        | To building and repair maintenance              | 173979             |
|                              |                    | To computer repair and maintenance              | 18000              |
|                              |                    | To bank charges                                 | 38790.9            |
|                              |                    | To vehicle repair and maintenance               | 35000              |
|                              |                    | To electricity charges                          | 107743.94          |
|                              |                    | To PCI fee                                      | 500000             |
|                              |                    | To green environment                            | 10000              |
|                              |                    | To telephone and internet charges               | 21052              |
|                              |                    | To mobilization fund                            | 375329             |
|                              |                    | To transport charges                            | 39500              |
|                              |                    | To advertising expenses                         | 149000             |
|                              |                    | To library charges                              | 283075             |
|                              |                    | To staff welfare, medical and clinical expenses | 150000             |
|                              |                    | To registration and membership                  | 90000              |
|                              |                    | To seed amount                                  | 53000              |
|                              |                    | To rates and taxes                              | 342060             |
|                              |                    | To sports maintenance expenses                  | 13440              |
|                              |                    | To insurance on vehicle                         | 150000             |
|                              |                    | To secretary TSCHE                              | 10800              |
|                              |                    | To Printing & stationary                        | 34250              |
|                              |                    | To guest lectures and remuneration purpose      | 75000              |
|                              |                    | Closing balance                                 |                    |
|                              |                    | Bank accounts                                   | 4315132.08         |
|                              |                    | cash in hand                                    | 2003181            |
|                              | <b>32204191.92</b> |   | <b>32204191.92</b> |

  
 Principal  
 Vaagdevi Institute of Pharmaceutical Sciences  
 Bollikunta, Warangal, Telangana - 506 005



For NAROTHAM MADHAV & RAMESH  
 Chartered Accountants  
 FRN: 002407S

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

  
 Principal  
 Vaagdevi Institute of Pharmaceutical Sciences  
 Bollikunta, Warangal, Telangana - 506 005



**Vaagdevi Institute of Pharmaceutical Sciences**

Bollikunta, Warangal

Receipts & Payments account for the period from 01.04.2018 to 31.03.2019

|                           |             |             |  |            |                    |
|---------------------------|-------------|-------------|--|------------|--------------------|
| Opening balance           |             |             | To Secretary TSCHE                                       | 9600       |                    |
| Corpus Fund               |             |             | To staff salary  | 9593104    |                    |
| Cash in hand              | 1862636     |             | To bank charges and financial charges                    | 39879      |                    |
| Bank accounts             | 9500620.01  | 11363256.01 | To Vehicle maintenance                                   | 14000      |                    |
|                           |             |             | To staff welfare and Medical Expenses                    | 10000      |                    |
| <b>INCOME:</b>            |             |             | To Insurance on vehicle                                  | 100000     |                    |
| By Fee Receipts           |             |             | To Advertisement   | 23713      |                    |
| BY convenor fee           | 450000      |             | To Library expenditure, e-journals and journals          | 36811      |                    |
| By exam fee collection    | 422980      |             | To sports and maintenance                                | 15000      |                    |
| BY Fee collection         | 14111073.64 |             | To printing and stationary                               | 120200     |                    |
| BY Library fee collection | 6000        |             | To repair and maintenance of lab and equipments          | 1182118    |                    |
| BY other incomes          | 115500      |             | To building and maintenance                              | 104400     |                    |
| BY Tution fee collection  | 9694000     |             | To postal Charges, courier and general expenses          | 40219      |                    |
| By endowments             | 150000      | 24949553.64 | To vehicle maintenance (diesel and petrol)               | 95795      |                    |
|                           |             |             | To electricity charges                                   | 180147     |                    |
|                           |             |             | To transport charges                                     | 38712      |                    |
|                           |             |             | To Convenor TSCET  | 3200       |                    |
|                           |             |             | To Professional Tax                                      | 40200      |                    |
|                           |             |             | To university Fee  | 1200380    |                    |
|                           |             |             | To commom Services and Affiliation charges, registrar KU | 1101004    |                    |
|                           |             |             | To Freeships and fee refund                              | 277000     |                    |
|                           |             |             | To computer repair and mainatanice                       | 307500     |                    |
|                           |             |             | To telephone and internet charges                        | 15010      |                    |
|                           |             |             | To mobilization fund                                     | 48797      |                    |
|                           |             |             | To Rates and taxes                                       | 359925     |                    |
|                           |             |             | To Seed Amount   | 57500      |                    |
|                           |             |             | To registration and membership                           | 25000      |                    |
|                           |             |             | To Guest lectures and other remunerations                | 87929      | 15127143           |
|                           |             |             | To Financial charges                                     | 10357000   | 10357000           |
|                           |             |             | closing balance:   |            |                    |
|                           |             |             | Cash in hand   | 1889136    |                    |
|                           |             |             | Bank accounts  | 8939530.65 | 10828666.65        |
|                           |             |             |  |            | <b>36312809.65</b> |

*M. R.*

**Principal**  
Vaagdevi Institute of Pharmaceutical Science  
Bollikunta, Warangal, Telangana 506 005

**36312809.65**

For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN:002407S



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

**Principal**  
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