



# **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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## **3.1**

# **RESOURCE MOBILIZATION FOR RESEARCH**



# **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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**3.1.1**

## **RESEARCH PROJECTS**



## **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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### **3.1.1**

## **CONSOLIDATED LIST**

**OF**

**Grants Received From Government  
and Non-Governmental Agencies for  
Research Projects/ Endowments  
during the Last 5 YEARS**



## SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

### RESEARCH INNOVATION & INCUBATION CELL

#### GRANTS RECEIVED FROM GOVT./ GOVT. RECOGNISED &

#### NON-GOVERNMENT BODIES DURING LAST 5 YEARS

Academic Year	Amount Sanctioned From Govt./ Govt. Recognised Bodies (INR in Lakhs)	Amount Sanctioned From Non- Government Bodies (INR in Lakhs)	Total Amount Sanctioned from Govt./ Govt. Recognised & Non-Government Bodies (INR in Lakhs)
2021-22	19.68	0.45	20.13
2020-21	0.00	0.50	0.50
2019-20	0.00	0.45	0.45
2018-19	0.00	6.30	6.30
2017-18	0.00	0.35	0.35
Total Amount Received during last 5 Years (INR in Lakhs)	19.68	8.05	27.73

Principal  
Santhiram College of Pharmacy  
NH-40, NANDYAL



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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### **3.1.1**

**Grants received from Government  
and Non-Governmental agencies for  
research projects/ endowments during  
the Academic Year 2021-22**



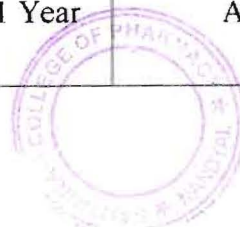
## SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

### R&D Cell

#### List of Funded Projects – Govt./ Non-Govt.

Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Status
Research Project	Dr. Praveen Kumar.P	Pharmacy	2021-22	0.45L	1 Month	Sri Krishnadevaraya University College of Pharmaceutical Sciences, Ananthapuramu, Andhra Pradesh.	Non-Government	Ongoing
Organising Impact Lectures in Online Mode-Phase 2	Dr. Siva Sanker Reddy.L	Pharmacy	2021-22	0.12L	2 Months (May 23 <sup>rd</sup> – July 15 <sup>th</sup> 2022)	Ministry of Education's Innovation Cell, AICTE	Government	Completed
Research promotion scheme (RPS)	Dr.Y.Dastagiri Reddy (PI), Dr. Siva Sanker Reddy.L (CI)	Pharmacy	2021-22	14.4L	3 years	AICTE	Government	Ongoing
Research promotion scheme (RPS)	Dr. Sreenivasulu Munna (PI) Dr. Madhusudhana Chetty Challa (CI)	Pharmacy	2021-22	3.16L	3 years	AICTE	Government	Ongoing
Grant for Organizing Conference (GOC)	Dr. Siva Sanker Reddy.L	Pharmacy	2021-22	2.0L	1 Year	AICTE	Government	Ongoing



Principal Investigator  
Santhiram College of Pharmacy  
NH-40, NANDYAL



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# **AUDITED FINANCIAL STATEMENT FOR THE YEAR 2021-22**

**SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL**  
**SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.**

**FINANCIAL YEAR 2021-22**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**

<b>EXPENDITURE</b>		<b>AMOUNT RS</b>		<b>INCOME</b>	<b>AMOUNT RS</b>
To	Advertisement	82,176	By	Fees Collection	3,85,29,400
To	Affiliation Fees	4,27,000	By	Bus transport fee	7.66.503
To	AICTE Fees A/c	1,10,000	By	Alumni, <b>IRG</b> and Other Receipts	<b>5,38,552</b>
To	APSCHE Fee	5,26,997	By	Interest Received	1,57,384
To	Audit Fees A/c	83,250	By	<b>AICTE, R&amp;D Receipts</b>	<b>20,01,000</b>
To	Bank Charges	1,383			
To	Building Repairs and Maint	26,274			
To	Buses Repairs and Maintenance	2,07,431			
To	College Maintenance	1,02,863			
To	Conferences & Publications	90,000			
To	Consultancy charges	22,000			
To	Depreciation A/c	40,75,183			
To	Diesel and Oil	6,29,509			
To	Electricial Maintenance	76,034			
To	Electricity Charges	13,18,578			
To	Functions and Celebrations	62,260			
To	Garden Maintenance	30,000			
To	General Insurance	69,313			
To	Honorarium A/c	1,15,000			
To	Insurance and taxes	3,04,555			
To	Internet Charges	9,274			
To	JNTUA Reg. and UCS Fee	7,58,500			
To	Labs Maintenance	1,72,144			
To	Library Maintenance	27,140			
To	Memberships and registrations	50,000			
To	Merit Scholarships to Studets	1,25,000			
To	Panchayat charges	42,190			
To	PCI Affiliation Fees	4,50,194			
To	Printing and Stationary	1,21,007			
To	Repairs and Maintenance	1,58,700			
To	Salaries A/c	3,09,18,365			
To	Sanitary & Water Line Expenses	2,85,876			
To	Seminars and Workshops	98,000			
To	Softwares renewals and licenses	69,094			
To	Sports and Games Exp	28,235			
To	Telephone charges	13,548			
To	Transport Charges A/c	13,500			
To	Travelling Account	87,310			
To	<b>Excess of Income over Expenditure</b>	<b>2,04,956</b>			
<b>TOTAL</b>		<b>4,19,92,839</b>		<b>TOTAL</b>	<b>4,19,92,839</b>

**For SAJJA & CO.**  
**CHARTERED ACCOUNTANTS**

(S.SRIKANTH)  
**PARTNER**



*(Signature)*  
**Principal**  
**Santhiram College of Pharmacy**  
**NH-40, NANDYAL**



## **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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**GRANT/ FUND RECEIVED FROM**

**SRI KRISHNADEVARAYA**  
**UNIVERSITY COLLEGE OF**  
**PHARMACEUTICAL SCIENCES,**  
**ANANTHAPURAMU,**  
**ANDHRA PRADESH**



Account Name : **SANTHIRAM COLLEGE OF PHARMACY**  
Address : NH-18, NANDYAL KURNOOL Kurnool  
ALUR  
ANDHRA PRADESH-518112  
INDIA

Date : 24 Sep 2022

Account Number : **00000038049837054**

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Branch : RAJIV GANDHI COLLEGE OF ENGG AND TECH

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 90023346986

IFS Code : SBIN0010577

MICR Code : 518002683

Balance as on 25 Aug 2022 : 55,376.98

Account Statement from 25 Aug 2022 to 24 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Aug 2022	25 Aug 2022	BY TRANSFER- UPI/CR/2237 89014962/PA SALA /SBIN/praveenpha/Payme-	TRANSFER FROM 48993551620 94 /	1		45,000.00	1,00,376.98
25 Aug 2022	25 Aug 2022	CHEQUE WDL- CHEQUE TRANSFER TO-287072	TRANSFER FROM 39968152069 Mr. PASALA PRAVEEN KU / 287072	10577	24,450.00		75,926.98
15 Sep 2022	15 Sep 2022	BY TRANSFER- UPI/CR/2258 34598244/K GNANAN/UTI B/k.gnananat/ UPI-	TRANSFER FROM 50990761620 94 /	10577		35,000.00	1,10,926.98

\*\*This is a computer generated statement and does not require a signature.



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**GRANT/ FUND RECEIVED FROM**

**MINISTRY OF EDUCATION'S  
INNOVATION CELL,  
AICTE, NEW DELHI**



IIC ID

IC201912411

Santhiram College of Pharmacy (C-26982)

Star Ratings: IIC 3.0



## Impact Lecture Series

Under the Impact lecture series scheme, IIC institutions can organise up to two sessions(four expert lectures) with the financial support of MIC/AICTE in the field of innovation, IPR, and start up by inviting successful innovators, patent experts and entrepreneurs and resource persons from innovation and start-up ecosystems.

**Number of Sessions:** 2

**Session:** Two lectures per session by different experts

**Mode of Conduct:** Online

**Funding support(Reimbursement Mode):** Rs. 12000 for two sessions (Rs. 3000 per lecture/per expert/per day)

Result of Impact lecture scheme Phase-I and Phase-II already declared. We will notify when next application call for applying in this scheme will open.

Upload Mandate Form

Nominate a coordinator

Add Session Details

Session Report

Statement of Expenditure

Step - 1



Santhiram College of Pharmacy,  
NH-40, NANDYAL

## **Statement of Expenditure**

(for the financial year: 2022-23)

**Name of Institute:** SANTHIRAM COLLEGE OF PHARMACY

**IIC ID:** IC 201912411

**Name of the Scheme under which Grant is approved (Reimbursement mode):** Impact Lecture

### **Expenditure Details**

<b>Session-1</b>		
<b>Date:</b> 18-06-2022		
	<b>Expert Name</b>	<b>Honorarium Amount(In Rs)</b>
<b>Lecture 1</b>	Dr.V.Ravi Shankar	Rs.3000/- (Includes TDS Rs.300)
<b>Lecture 2</b>	Dr. Yoganjaneyulu Kasetti	Rs.3000/- (Includes TDS Rs.300)
<b>Total (session 1)</b>		Rs. 6000/-
<b>Session 2</b>		
<b>Date:</b> 09-07-2022		
<b>Lecture 1</b>	Dr.Chandraiah Godugu	Rs.3000/- (Includes TDS Rs.300)
<b>Lecture 2</b>	Mr. L.A.Rama Prasad	Rs.3000/- (Includes TDS Rs.300)
<b>Total (session 2)</b>		Rs. 6000/-
<b>Total Amount (Session1+Session2)</b>	Rs. 12000	

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

#### **Kinds of checks exercised:**

1. Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
2. Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post
3. TDS must be deducted by the institute before releasing honorarium amount to the experts as per income tax act (10%)

[Signature of Chartered Accountant\*/Finance Officer\*\*  
/Registrar\*\*/Govt. Auditor\*\*]

Name of CA: Srikanth Sajja  
Membership No.: 233156  
Full Address: H.No:29-178-4B1  
SBI Colony, Nandyal-518501  
[with seal]



[Signature of Head of the Institute]  
Name: Dr.C.Madhusudhana Chetty  
Designation: Principal  
Full Address: Santhiram College of  
Pharmacy, NH-40, Nandyal-51850  
[with seal]

[Signature of Head of the Institute]  
Principal

Place: Nandyal  
Date: 14-07-2022

\*In case of private institutions/self-financing Institutions  
\*In case of Government Institutions

Principal  
Santhiram College of Pharmacy  
NH-40, NANDYAL



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**GRANT/ FUND RECEIVED FROM**

**RESEARCH PROMOTION**

**SCHEME (RPS)**

**AICTE, NEW DELHI**



Account Name : **SANTHIRAM COLLEGE OF PAHRMACY**  
Address : NH-18, NANDYAL KURNOOL Kurnool  
ALUR  
ANDHRA PRADESH-518112  
India  
Date : 23 Sep 2022  
Account Number : **00000030412264395**  
Account Description : CA-GEN-PUB-IND-RURAL-INR  
Branch : RAJIV GANDHI COLLEGE OF ENGG AND TECH  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 15.65  
MOD Balance : 0.00  
CIF No. : 88985590061  
IFS Code : SBIN0010577  
MICR Code : 518002683  
Balance as on 1 Feb 2022 : 23,98,080.22

Account Statement from **1 Feb 2022 to 18 Sep 2022**

The number of transactions in this statement exceeds 299 entries. You can view the remaining transactions in the Pending Statement link using this Request ID:2923G4558018002.

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Feb 2022	1 Feb 2022	TO TRANSFER-INB-	001443145067 CKS7047636 TRANSFER TO 36429227099 INCOME TAX /	99922	38,700.00		23,59,380.22
1 Feb 2022	1 Feb 2022	TO TRANSFER-INB-	000432945810 CKS7047845 TRANSFER TO 30447949399 INCOME TAX /	99922	38,160.00		23,21,220.22



*Santhir*  
Principal

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Mar 2022	8 Mar 2022	BY TRANSFER- C032205606 085 Credit Through PFMS 21BCSSB-	TRANSFER FROM 45993841052 10 /	10521		2,77,082.00	24,30,286.42
8 Mar 2022	8 Mar 2022	BY TRANSFER- C032205605 999 Credit Through PFMS 21BCSSB-	TRANSFER FROM 31999391052 16 /	10521		12,60,291.00	36,90,577.42
10 Mar 2022	10 Mar 2022	TO TRANSFER- INB SYAM KUMAR B FUNCTIONS AN-	CTR5227837 TRANSFER TO 34302738318 Ms. BONTHALA SYAM KUMA /	99922	3,490.00		36,87,087.42
10 Mar 2022	10 Mar 2022	TO TRANSFER- INB NEFT UTR NO: SBIN1220695 49636- SPINCOTEC H PVT LTD	NEFT INB: CNABWDOM Z3 TRANSFER TO 31979450443 05 / SPINCOTEC H PVT LTD	99922	5,400.00		36,81,687.42
10 Mar 2022	10 Mar 2022	TO TRANSFER- INB JAYANNA M PUNCTURE BUSES-	CTR5229372 TRANSFER TO 38930158468 Mr. MIDDE JAYANNA /	99922	820.00		36,80,867.42
12 Mar 2022	12 Mar 2022	TO TRANSFER- INB NEFT UTR NO: SBIN3220717 79512- National scientific products	NEFT INB: CNABWFNE L9 TRANSFER TO 31979450443 05 / National scientific products	99922	2,98,452.00		33,82,415.42
12 Mar 2022	12 Mar 2022	TO TRANSFER- INB NEFT UTR NO: SBIN3220718 00250- SANTHIRAM FILLING STATION RABBANI	NEFT INB: CNABWFOX W4 TRANSFER TO 31979450443 05 / SANTHIRAM FILLING STATION RABBANI	99922	22,378.00		33,60,037.42



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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**GRANT/ FUND RECEIVED FROM**

**GRANT FOR ORGANIZING**  
**CONFERENCE (GOC),**  
**AICTE, NEW DELHI**

Dated- 8<sup>th</sup> September, 2021

F.No.67- 40/IDC/GOC/POLICY-2/2020-21

**All India Council for Technical Education**

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**Grant for Organizing Conference - Sanction Letter**

To

The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

**Subject:** Release of a sum of Rs. 2,00,000/- (Rupees Two lakh only) as Grant-in-Aid to conduct Conference under the scheme Grant for Organizing Conference (GOC) for the year 2020-21 payable during the current financial year 2021-22-reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 2,00,000/- (Rupees Two lakh only) to conduct Conference under the scheme Grant for Organizing Conference (GOC), as per details given below:

1.	Name and address of the Beneficiary Institute:	Santhiram College of Pharmacy, NH-18, Nandyal, Kurnool-District, Andhra Pradesh-518501
2.	Permanent ID of Institute:	1-35377431
3.	Title of Conference:	drug discovery for the next decade
4.	Mode of Conference:	Onsite Conferences
5.	Level of Conference:	International Level
6.	Name of Coordinator:	Dr. Lingareddy Gari Reddy
	Name of Co-Coordinator:	Mohammed Ishaq
7.	Grant-in-aid Sanctioned:	Rs. 4,00,000/- (Rupees Four lakh only)
8.	Amount to be released during the year 2020-21 as 1 <sup>st</sup> instalment (50% of grant sanctioned:	Rs. 2,00,000/- (Rupees Two lakh only)
9.	Sanctioned grant-in-aid is debitable to:	Major Head 601. 17 (a) Gen (GOC) Plan Head

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/ Director/ Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

**The instructions/ guidelines to be followed by college/ institution**

**I. Release of funds**

- The Principal/ Director of the institute and the Coordinator of the Conference are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, against which the grant is being released:



  
Principal  
Santhiram College of Pharmacy

AQIS ID: 1-9289860715



Account Name  
Address

**SANTHIRAM COLLEGE OF PHARMACY**  
NH-18, NANDYAL KURNOOL Kurnool  
ALUR  
ANDHRA PRADESH-518112  
India

Date

: 23 Sep 2022

Account Number

: **00000030412264395**

Account Description

: CA-GEN-PUB-IND-RURAL-INR

Branch

: RAJIV GANDHI COLLEGE OF ENGG AND TECH

Drawing Power

: 0.00

Interest Rate(% p.a.)

: 15.65

MOD Balance

: 0.00

CIF No.

: 88985590061

FS Code

: SBIN0010577


MICR Code

: 518002683

Balance as on 1 Sep 2021 : 4,89,827.02

Account Statement from **1 Sep 2021 to 30 Nov 2021**

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 Sep 2021	3 Sep 2021	BY CLEARING / CHEQUE- CHB 400036005-012503 518002102-12503	/ 12503	20577		35,540.00	5,25,367.02
5 Sep 2021	5 Sep 2021	TO TRANSFER- INB JNTUA AFFILIATION FEE-	CTP1313362 TRANSFER TO 30501759330 THE REGISTRAR JNTUA AN /	99922	1,60,000.00		3,65,367.02
5 Sep 2021	5 Sep 2021	TO TRANSFER- INB Affiliation Processin Fee-	CTP1314093 TRANSFER TO 30501759330 THE REGISTRAR JNTUA AN /	99922	5,000.00		3,60,367.02

  
Principal  
Santhiram College of Pharmacy  
NH-40, NANDYAL

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Oct 2021	5 Oct 2021	TO TRANSFER- INB PULLAIAH M SMS CHARGES-	CTP5055374 TRANSFER TO 64029297298 Mr. PULLAIAH MADASU /	99922	13,000.00		1,59,822.02
6 Oct 2021	6 Oct 2021	BY TRANSFER- C102109158 965 Credit Through PFMS 21BCSSB-	TRANSFER FROM 45993881052 16 /	10521		2,00,000.00	3,59,822.02
9 Oct 2021	9 Oct 2021	BY TRANSFER- INB srcp-	CTP5666049 TRANSFER FROM 37296916769 SANTHIRAM COLLEGE OF P /	99922		3,00,000.00	6,59,822.02
9 Oct 2021	9 Oct 2021	TO TRANSFER- INB PRASAD K MASON-	CTP5667485 TRANSFER TO 31138698837 Mr. PRASAD KONIKAPOG U /	99922	29,700.00		6,30,122.02
9 Oct 2021	9 Oct 2021	TO TRANSFER- INB VEERA KUMAR V SPIRIT-	CTP5667633 TRANSFER TO 31901015276 Mr. VEERA KUMAR VANKE /	99922	5,240.00		6,24,882.02
9 Oct 2021	9 Oct 2021	TO TRANSFER- INB MUNISANKA R G PENDRIVE-	CTP5670103 TRANSFER TO 20079052947 Mr. GUTHIBESI MUNISHA /	99922	900.00		6,23,982.02
9 Oct 2021	9 Oct 2021	TO TRANSFER- INB SATYA MURTHY I MAINT-	CTP5670730 TRANSFER TO 20215663397 Mr. ILLURU SATYAMURT H /	99922	2,915.00		6,21,067.02
9 Oct 2021	9 Oct 2021	TO TRANSFER- INB VEERAKUM AR V PRINTING-	CTP5672843 TRANSFER TO 31901015276 Mr. VEERA KUMAR VANKE /	99922	830.00		6,20,237.02



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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### **3.1.1**

**Grants received from Government  
and Non-Governmental agencies for  
research projects/ endowments during  
the Academic Year 2020-21**

Phone : 08514 - 276211, 276212  
Fax : 08514 - 276213



Email : srcp07hc@gmail.com  
srcn07hc@yahoo.com  
Web : www.srcpnandyal.edu.in


## SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

### R&D CELL

#### LIST OF FUNDED PROJECTS – GOVT./ NON-GOVT. **AY 2020-21**

Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned (INR in Lakhs)	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Status
Research Project	Dr. L.Siva Sanker Reddy	Pharmacy	2020-21	<b>0.50 L</b>	2 Months	Individual	Non-Government	Completed
Total Amount Sanctioned During the AY 2020-21 (INR in Lakhs)				<b>0.50 L</b>				

  
Principal  
Santhiram College of Pharmacy  
NH-18, NANDYAL



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# **AUDITED FINANCIAL STATEMENT FOR THE YEAR 2020-21**

**SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL**  
**SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.**

**FINANCIAL YEAR 2020-21**

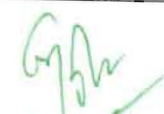
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

	EXPENDITURE	AMOUNT RS		INCOME	AMOUNT RS
To	Advertisement	22,096	By	Fees Collection	3,85,41,130
To	Affiliation Fees	45,000	By	Bus transport fee	9,16,700
To	AFRC Fees A/c	60,000	By	Alumni, <b>RG</b> & Other Receipts	<b>13,28,973</b>
To	AICTE Fees A/c	1,10,000	By	Interest Received	1,041
To	APSCHE Fee	2,85,567			
To	Audit Fees A/c	48,708			
To	Bank Charges	4,715			
To	Buscs Repairs and Maintenance	2,36,741			
To	College Maintenance	61,708			
To	Conferences & Publications	45,254			
To	Depreciation A/c	37,52,817			
To	Diesel and Oil	2,15,199			
To	Electrical Maintenance	22,295			
To	Electricity Charges	5,78,091			
To	Functions and Celebrations	1,31,885			
To	General Insurance	28,615			
To	Honorarium A/c	1,25,000			
To	Inspection Expenses	15,531			
To	Insurance to students	65,000			
To	Interest paid	22,597			
To	Internet Charges	40,482			
To	JNTUA Reg. and UCS Fee	12,43,200			
To	Labs Maintenance	3,66,658			
To	Library Maintenance	4,88,583			
To	Membership fee	11,800			
To	Merit Scholarships to Studets	75,000			
To	Misc Exp for garden	41,758			
To	Panchayat charges	40,175			
To	PCI Affiliation Fees	7,00,000			
To	Printing and Stationary	27,309			
To	Repairs and Maintenance	17,000			
To	Salaries A/c	2,99,70,077			
To	Sanitary & Water Line Expenses	17,515			
To	Seminars and Workshops	74,000			
To	Softwares renewals and licenses	3,45,540			
To	Telephone charges	9,475			
To	Transport Charges A/c	960			
To	Travelling Account	35,624			
To	<b>Excess of Income over Expenditure</b>	<b>14,05,869</b>			
<b>TOTAL</b>		<b>4,07,87,844</b>	<b>TOTAL</b>		<b>4,07,87,844</b>

For SAJJA & CO.  
CHARTERED ACCOUNTANTS

  
(S. SRIKANTH)  
PARTNER



  
Principal  
Santhiram College of Pharmacy  
NH-40, NANDYAL



## **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

---

### **3.1.1**

**Grants received from Government  
and Non-Governmental agencies for  
research projects/ endowments  
during the Academic Year 2019-20**

Phone : 08514 - 276211, 276212  
Fax : 08514 - 276213



Email : srcp07hc@gmail.com  
srcn07hc@yahoo.com  
Web : www.srcpnandyal.edu.in


## SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

### R&D CELL

#### LIST OF FUNDED PROJECTS – GOVT./NON-GOVT. **AY 2019-20**

Name of the research project/endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned (INR in Lakhs)	Duration of the project	Name of the Funding Agency	Type (Government/Non-Government)	Status
Research Project	Mr.Madan Gopal	Pharmacy	2019-20	<b>0.45 L</b>	2 Months	Individual	Non-Government	Completed
Total Amount Sanctioned During the AY 2019-20 (INR in Lakhs)				<b>0.45 L</b>				

  
Principal  
Santhiram College of Pharmacy  
NH-18, NANDYAL



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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# **AUDITED FINANCIAL STATEMENT FOR THE YEAR 2019-20**

**SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL**  
**SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.**

**FINANCIAL YEAR 2019-20**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020**

<b>EXPENDITURE</b>		<b>AMOUNT RS</b>		<b>INCOME</b>	<b>AMOUNT RS</b>
To	Advertisement	32,600	By	Fees Collection	4,36,33,096
To	Affiliation Fees	2,01,750	By	Bus transport fee	10,50,550
To	AICTE Fees A/c	20,000	By	Alumni, IRG & Other Receipts	4,53,634
To	APSCHE Fee	1,26,327	By	Interest Received	53,137
To	Audit Fees A/c	85,000			
To	Bank Charges	8,055			
To	Building Repairs and Maint	1,93,603			
To	Buses Repairs and Maintenance	1,81,537			
To	College Maintenance	3,14,747			
To	Conferences & Publications	40,350			
To	Depreciation A/c	40,12,580			
To	Diesel and Oil	4,66,868			
To	Electrical Maintenance	91,309			
To	Electricity Charges	7,66,119			
To	Functions and Celebrations	1,09,426			
To	Garden Maintenance	32,250			
To	General Insurance	28,320			
To	Honorarium A/c	1,53,500			
To	Inspection Expenses				
To	Insurance and Taxes	1,87,151			
To	Internet Charges	32,803			
To	JNTUA Reg. and UCS Fee	12,27,500			
To	Labs Maintenance	3,13,978			
To	Library Maintenance	1,07,390			
To	Merit Scholarships to Studets	75,000			
To	Misc Exp				
To	Painting and White Washing	52,806			
To	Panchayat charges	37,008			
To	PCI Affiliation Fees	6,50,000			
To	Postage and Couriers	4,327			
To	Printing and Stationary	1,22,060			
To	Registraions & Memberships	25,000			
To	Repairs and Maintenance	18,120			
To	Salaries A/c	3,12,58,430			
To	Sanitary & Water Line Expenses	19,502			
To	Seminars and Workshops	1,75,000			
To	Softwares & Websites	1,25,000			
To	Sports and Games Exp	14,700			
To	Telephone charges	10,270			
To	Training programme Exp	86,000			
To	Transport Charges A/c	50,355			
To	Travelling Account	54,340			
To	<b>Excess of Income over Expenditure</b>	<b>36,79,336</b>			
<b>TOTAL</b>		<b>4,51,90,417</b>	<b>TOTAL</b>		<b>4,51,90,417</b>

For SAJJA & CO.  
 CHARTERED ACCOUNTANTS

(S. SRIKANTH)  
 PARTNER



Principal  
 Santhiram College of Pharmacy  
 NH-40, NANDYAL



## **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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### **3.1.1**

**Grants received from Government  
and Non-Governmental agencies for  
research projects/ endowments during  
the Academic Year 2018-19**




## SANTHIRAM COLLEGE OF PHARMACY

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

### R&D CELL

#### LIST OF FUNDED PROJECTS – GOVT./ NON-GOVT. **AY 2018-19**

Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned (INR in Lakhs)	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Status
Research Project	Dr. Y.Dastagiri Reddy	Pharmacy	2018-19	<b>0.3 L</b>	2 Months	RGM & Santhiram Group of Institutions (IRG)	Non-Government	Completed
Research Project	Dr. B.Md. Ishaq	Pharmacy	2018-19	<b>6.0 L</b>	6 Months	RGM & Santhiram Group of Institutions (IRG)	Non-Government	Completed
Total Amount Sanctioned During the AY 2018-19 (INR in Lakhs)				<b>6.30 L</b>				

  
Principal  
Santhiram College of Pharmacy  
NH-18, NANDYAL



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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# **AUDITED FINANCIAL STATEMENT FOR THE YEAR 2018-19**

**SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL**  
**SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.**

**FINANCIAL YEAR 2018-19**

**REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019**

EXPENDITURE	AMOUNT RS		INCOME	AMOUNT RS
To Advertisement	89,646	By Fees Collection	3,77,01,304	
To Affiliation Fees	1,69,735	By <b>IRG and R&amp;D</b>	<b>6,30,000</b>	
To AFRC Fees A/c	54,000	By Other Receipts	55,12,600	
To AICTE Fees A/c	1,00,000	By Alumni & Other Receipts	9,44,881	
To APSCHE Fee	81,120	By Interest Received from	2,89,695	
To Audit Fees A/c	74,000			
To Bank Charges	3,552			
To Building Repairs and Maint	4,93,646			
To Buses Repairs and Maintenance	1,98,202			
To College Maintenance	2,72,459			
To Conferences & Publications	99,900			
To Depreciation A/c	34,72,420			
To Diesel and Oil	7,97,414			
To Electricial Maintenance	1,10,595			
To Electricity Charges	9,37,987			
To Functions and Celebrations	3,00,708			
To Garden Maintenance	32,410			
To General Insurance	24,072			
To Honorarium A/c	88,500			
To Inspection Expenses	63,782			
To Insurance and Taxes	2,05,624			
To Internet Charges	48,733			
To JNTUA Reg. and UCS Fee	11,36,350			
To Labs Maintenance	5,29,693			
To Library Maintenance	86,438			
To Merit Scholarships to Studets	1,25,000			
To Misc Exp	1,086			
To Painting and White Washing	79,390			
To PCI Affiliation Fees	4,50,500			
To Postage and Couriers	725			
To Printing and Stationary	1,09,873			
To Registraions & Memberships	20,000			
To Repairs and Maintenance	1,11,105			
To Research and Development	5,318			
To Salaries A/c	2,69,71,340			
To Sanitary & Water Line Expenses	30,715			
To Seminars and Workshops	85,000			
To Softwares & Websites	2,99,650			
To Sports and Games Exp	92,460			
To Transport Charges A/c	10,416			
To Travelling Account	68,756			
To <b>Excess of Income over Expenditure</b>	<b>71,46,161</b>			
<b>TOTAL</b>	<b>4,50,78,480</b>	<b>TOTAL</b>		<b>4,50,78,480</b>

For SAJJA & CO.  
 CHARTERED ACCOUNTANTS

(S.SRIKANTH)  
 PARTNER



*(Signature)*  
 Principal  
 Santhiram College of Pharmacy  
 NH-40, NANDYAL

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

R G M C E T, NANDYAL

PANEM

PANEM (MANDAL) DIST. KURNOOL

Branch Code : 10577

Branch Phone : 276200

IFSC:SBIN0010577

MICR:518002683

**SANTHIRAM COLLEGE OF PHARMACY(R&D)**

**NH-18, NANDYAL**

KURNOOL

518112

**Account No. : 38049837054**

**Product : CA-GEN-PUB OTH-NONRURAL-INR**

**Currency : INR**

ate : 14/05/2019

Time : 15:56:29

E-mail :

leared Balance :

29,591.98Cr

Uncleared Amount :

0.00

MOD Bal:

0.00

limit :

0.00

Drawing Power :

0.00

nt. Rate : 16.70 % p.a.

Nominee Name :

atement From 03/11/2018 to 12/03/2019

Page No. : 1

ost ate	Value Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				0.00
'11/18	08/11/18	DEP TFR 10577 R G M C E T, N UPI/CR/831288234677/ TRF FR 4899360162097 UPI/CR/831288234677/			30000.00	30000.00
'02/19	28/02/19	MCC ISSUE		177.00		29823.00
'03/19	12/03/19	AC KEEPING FEES		231.02		29591.98

CLOSING BALANCE :

atement Summary  
r. Count 2

Cr. Count 1

408.02

Principal  
Santhiram College of Pharmacy  
29,591.98C  
30,000.00L

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 Mar 2019	22 Mar 2019	TO TRANSFER- INB projector material- CTF5027802 TRANSFER TO 37306333474 Mr. SARADHI NDVR-	- / -	99922	800.00		4,650.75
22 Mar 2019	22 Mar 2019	CASH DEPOSIT- CASH DEPOSIT SELF--	- / -	10577		2,00,000.00	2,04,650.75
25 Mar 2019	25 Mar 2019	BY CLEARING / CHEQUE- SYB BY CLEARING-- 227789	- / 227789	20577		26,850.00	2,31,500.75
25 Mar 2019	25 Mar 2019	CASH DEPOSIT- CASH DEPOSIT SELF--	- / -	10577		1,00,000.00	3,31,500.75
25 Mar 2019	25 Mar 2019	CASH DEPOSIT- CASH DEPOSIT SELF--	- / -	10577		1,00,000.00	4,31,500.75
26 Mar 2019	26 Mar 2019	CASH DEPOSIT- CASH DEPOSIT SELF--	- / -	10577		2,00,000.00	6,31,500.75
26 Mar 2019	26 Mar 2019	BY TRANSFER- INB IMPS908514 892391/8125 356670/XX39 43/Karishma k- MAB0002526 71833 MAB0002526 71833 TRANSFER FROM 48979641620 97-	- / -	99922		20,000.00	6,51,500.75



## **SANTHIRAM COLLEGE OF PHARMACY**

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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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### **3.1.1**

**Grants received from Government  
and Non-Governmental agencies for  
research projects/ endowments during  
the Academic Year 2017-18**

Phone : 08514 - 276211, 276212  
Fax : 08514 - 276213



Email : srcp07hc@gmail.com  
srcn07hc@yahoo.com  
Web : www.srcpnandyal.edu.in


## SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

### R&D CELL

#### LIST OF FUNDED PROJECTS – GOVT./ NON-GOVT. **AY 2017-18**

Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned (INR in Lakhs)	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Status
Research Project	Dr. L.Siva Sanker Reddy	Pharmacy	2017-18	<b>0.35 L</b>	2 Months	Individual	Non-Government	Completed
Total Amount Sanctioned During the AY 2017-18 (INR in Lakhs)				<b>0.35 L</b>				

  
Principal  
Santhiram College of Pharmacy  
NH-18, NANDYAL



## **SANTHIRAM COLLEGE OF PHARMACY**

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur  
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

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# **AUDITED FINANCIAL STATEMENT FOR THE YEAR 2017-18**

**SRI SHIRDI SAI EDUCATIONAL ACADEMY :: NANDYAL**  
**SANTHIRAM COLLEGE OF PHARMACY:: NANDYAL.**

**FINANCIAL YEAR 2017-18**


**REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018**

<b>EXPENDITURE</b>		<b>AMOUNT RS</b>		<b>INCOME</b>	<b>AMOUNT RS</b>
To	Advertisement	82,260	By	Fees Collection	3,01,80,742
To	AICTE Fees A/c	2,00,000	By	Interest Received from Banks	2,10,824
To	APSCHE Fee	79,320	By	Leave Salary	30,43,212
To	Audit Fees A/c	67,000	By	Alumni, <b>IRG</b> and Other Receipts	<b>6,00,000</b>
To	Bank Charges	6,822			
To	Building Repairs and Maintenance	7,13,405			
To	College Maintenance	4,58,076			
To	Conferences & Publications	1,20,000			
To	Depreciation A/c	31,41,763			
To	Diesel and Oil	4,18,007			
To	Electrical Maintenance	4,13,506			
To	Electricity Charges	7,72,511			
To	Salaries A/c	2,03,83,918			
To	Fire Safety Expenses	32,980			
To	Functions and Celebrations	3,30,160			
To	Garden Maintenance	2,85,600			
To	General Insurance	71,417			
To	Honorarium	75,000			
To	Inspection Expenses	98,791			
To	Internet charges	2,31,825			
To	JNTUA REG UCS FEE	9,29,900			
To	Labs Maintenance	8,17,835			
To	Library Maintenance	4,50,775			
To	Merit Scholarships	1,25,000			
To	Painting and White Washing	4,23,756			
To	Panchayat Taxes	32,577			
To	PCI Affiliation Fees	3,50,000			
To	Printing and Stationary	6,06,731			
To	Repairs and Maintenance	1,01,863			
To	Registrations & Memberships	15,000			
To	Seminars and Workshops	5,03,818			
To	Softwares & Website	1,30,000			
To	Sports and Games Exp	4,49,765			
To	Telephone Charges	20,899			
To	Transport Charges A/c	32,632			
To	Travelling Account	1,11,106			
To	<b>Excess of Income over Expenditure</b>	<b>9,50,760</b>			
<b>TOTAL</b>		<b>3,40,34,778</b>	<b>TOTAL</b>		<b>3,40,34,778</b>

**For SAJJA & CO.**  
**CHARTERED ACCOUNTANTS**

  
**(S. SRIKANTH)**  
**PARTNER**



  
**Principal**  
**Santhiram College of Pharmacy**  
**NH-40, NANDYAL**