



## **SANTHIRAM COLLEGE OF PHARMACY**

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

### **3.1**

## **RESOURCE MOBILIZATION FOR RESEARCH**



## **SANTHIRAM COLLEGE OF PHARMACY**

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

### **3.1.1**

## **RESEARCH PROJECTS**



## **SANTHIRAM COLLEGE OF PHARMACY**

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

### **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**

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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**

<b>Academic Year</b>	<b>Amount Sanctioned From Govt./ Govt. Recognised Bodies (INR in Lakhs)</b>	<b>Amount Sanctioned From Non- Government Bodies (INR in Lakhs)</b>	<b>Total Amount Sanctioned from Govt./ Govt. Recognised &amp; Non-Government Bodies (INR in Lakhs)</b>
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.

### **3.1.1**

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



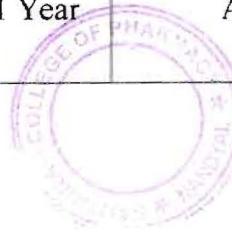
## SANTHIRAM COLLEGE OF PHARMACY

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 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



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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, IRG and Other Receipts	5,38,552
To APSCHE Fee	5,26,997	By	Interest Received	1,57,384
To Audit Fees A/c	83,250	By	AICTE, R&D Receipts	20,01,000
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 Electrical 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



  
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.

### **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/pravee npha/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**



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

Session-1		
<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/-
Session 2		
<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]

Place: Nandyal

Date: 14-07-2022

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

\*In case of Government Institutions



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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



*G. J. J. S.*  
Santhi 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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**GRANT/ FUND RECEIVED FROM**

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

**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:	<b>Santhiram College of Pharmacy, NH-18, Nandyal, Kurnool-District, Andhra Pradesh-518501</b>
2.	Permanent ID of Institute:	<b>1-35377431</b>
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:	<b>Dr. Lingareddy Gari Reddy</b>
	Name of Co-Coordinator:	<b>Mohammed Ishaq</b>
7.	Grant-in-aid Sanctioned:	<b>Rs. 4,00,000/- (Rupees Four lakh only)</b>
8.	Amount to be released during the year 2020-21 as 1 <sup>st</sup> instalment (50% of grant sanctioned):	<b>Rs. 2,00,000/- (Rupees Two lakh only)</b>
9.	Sanctioned grant-in-aid is debit able to:	<b>Major Head 601. 17 (a) Gen (GOC) Plan Head</b>

- 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:



*[Signature]*  
 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

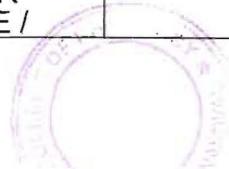
Date : 23 Sep 2022  
Account Number : 00000030412264395  
Account Description : CA-GEN-PUB-IND-RURAL-INR  
Branch : RAJIV GANDHI COLLEGE OF ENGG AND TECH  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 15.65  
MOD Balance : 0.00  
CIF No. : 88985590061  
FS Code : SBIN0010577  
MICR Code : 518002683  
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, NANNI, Vizag

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 KONIKAPOGU /	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 SATYAMURTHI /	99922	2,915.00		6,21,067.02
9 Oct 2021	9 Oct 2021	TO TRANSFER- INB VEERAKUMAR V PRINTING-	CTP5672843 TRANSFER TO 31901015276 Mr. VEERA KUMAR VANKE /	99922	830.00		6,20,237.02





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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**



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### 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	0.50 L	2 Months	Individual	Non-Government	Completed	
Total Amount Sanctioned During the AY 2020-21 (INR in Lakhs)				0.50 L					

  
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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**

	<b>EXPENDITURE</b>	<b>AMOUNT RS</b>		<b>INCOME</b>	<b>AMOUNT RS</b>
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, IRG & 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	Electriical 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			
<b>To</b>	<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****



## 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 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	0.45 L	2 Months	Individual	Non-Government	Completed	
Total Amount Sanctioned During the AY 2019-20 (INR in Lakhs)				0.45 L					

  
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.

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

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

**FINANCIAL YEAR 2019-20**

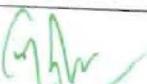
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020**

<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	<b>4,53,634</b>
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 Registrations & 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 Pha...  
NH-10, 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 **2018-19****



## 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 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	0.3 L	2 Months	RGM & Santhiram Group of Institutions (IRG)	Non-Government	Completed	
Research Project	Dr. B.Md. Ishaq	Pharmacy	2018-19	6.0 L	6 Months	RGM & Santhiram Group of Institutions (IRG)	Non-Government	Completed	
<b>Total Amount Sanctioned During the AY 2018-19 (INR in Lakhs)</b>				<b>6.30 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.

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

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

**FINANCIAL YEAR 2018-19**

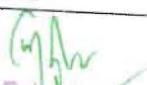
**REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019**

<b>EXPENDITURE</b>	<b>AMOUNT RS</b>	<b>INCOME</b>	<b>AMOUNT RS</b>
To Advertisement	89,646	By Fees Collection	3,77,01,304
To Affiliation Fees	1,69,735	By IRG and R&D	6,30,000
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 Electrical 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 Registrations & 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



  
Principal  
Santhiram College of Pharmacy  
NH-40, NANDYAL

## STATEMENT OF ACCOUNT

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

**NH-18, NANDYAL**

KURNOOL  
518112

Date : 14/05/2019

Time : 15:56:29

E-mail :

leared Balance : 29,591.98Cr

Uncleared Amount :

0.00

MOD Bal: 0.00

imit : 0.00

Drawing Power : 0.00

nt. Rate : 16.70 % p.a.

Nominee Name :

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

Page No. : 1

ost ate	Value Date	Details	Chq.No.	Debit	Credit	Bala:
		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 :

29,591.98C

Statement Summary

R. Count 2

Cr. Count 1

408.02

Principal

Santhiram College of Pharmacy  
Kurnool, Andhra Pradesh  
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 Capital  
Principal

Guarantor



## **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 2017-18**



## 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	0.35 L	2 Months	Individual	Non-Government	Completed	
Total Amount Sanctioned During the AY 2017-18 (INR in Lakhs)				0.35 L					

  
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.

# **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, IRG and Other Receipts	6,00,000
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			
<b>To 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