

Phone : 08514 - 276211, 276212

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Email : srcp07hc@gmail.com

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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

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



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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



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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 rd – July 15 th 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
Santhiram College of Pharmacy
NH-40, NANDYAL

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

EXPENDITURE		AMOUNT RS	INCOME		AMOUNT RS
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	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	Excess of Income over Expenditure	2,04,956			
TOTAL		4,19,92,839	TOTAL		4,19,92,839

For SAJJA & CO.
CHARTERED ACCOUNTANTS

(S. SRIKANTH)
PARTNER



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



SRI KRISHNADEVARAYA UNIVERSITY:: ANANTHAPURAMU.

SKU COLLEGE OF PHARMACEUTICAL SCIENCES

Dr.G. Somasekhar
Principal

Mobile No : 9652358969
Email: gss_1966@rediffmail.com

Date:09.02.2022

To
The Principal
Santhiram College of Pharmacy, Nandyal
Andhra Pradesh

Requisition letter for carryout research Project – Reg

We are, G Vamshi (Reg no: 205501026), R. Lakshmi Charitha (Reg no: 205501033), N. Mounika (Reg no : 205501031) M.Pharm (Pharmacology), SK University, Dept of Pharmaceutical Sciences request you to provide technical assistance of **Dr P Praveen Kumar** in a part of our research project and provide necessary facilities to carry out our projects. I agree to bear all expenses incurred as a result of the above said research work and to provide authorship to the above said faculty members in any research publications resulting from the work.

PRINCIPAL
S.K.U. College of Pharmaceutical Sciences
Sri Krishnadevaraya University
ANANTHAPURAMU-515003 A F

Thank you

Dr. G Somasekhar, M.Pharmacy, Ph.D.
Principal,
Sri Krishnadevaraya University College of Pharmaceutical sciences,
Anantapuram, Andhra Pradesh

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



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

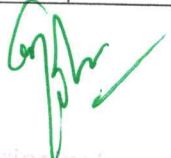
Balance as on 25 Aug 2022 : 55,376.98

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.




Principal
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		
Date:18-06-2022		
	Expert Name	Honarium Amount(In Rs)
Lecture 1	Dr.V.Ravi Shankar	Rs.3000/- (Includes TDS Rs.300)
Lecture 2	Dr. Yoganjaneyulu Kasetti	Rs.3000/- (Includes TDS Rs.300)
Total (session 1)		Rs. 6000/-
Session 2		
Date:09-07-2022		
Lecture 1	Dr.Chandraiah Godugu	Rs.3000/- (Includes TDS Rs.300)
Lecture 2	Mr. L.A.Rama Prasad	Rs.3000/- (Includes TDS Rs.300)
Total (session 2)		Rs. 6000/-
Total Amount (Session1+Session2)	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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NH-40, NANDYAL



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

Step - 2

Step - 3




Santhiram College of Pharmacy,
NH-40, NANDYAL

- IA Training 2022
- IA Change Request
- IA Activity Progress

Manage Pre-Incubation / Incubation Details

- Schemes
- Mentor-Mentee
- Impact Lecture

ATL School Linkage

e-Learning Resources

YUKTI

Refer Institute for IIC Registration

Performance Card



Dr. Shaik Muneer <muneer.pharma@gmail.com>

Fwd: List of IIC Institutions Selected for Organizing Impact Lecture Sessions – Institution's Innovation Council, MoE's Innovation Cell - Reg.

2 messages

madhusudhan challa <drcmchetty@gmail.com>

Tue, May 17, 2022 at 5:09 PM

To: muneer.pharma@gmail.com, Niranjan Kumar <niranjan3131@gmail.com>

----- Forwarded message -----

From: **IIC MHRD** <iic.mhrd@aicte-india.org>

Date: Tue, May 17, 2022, 4:03 PM

Subject: List of IIC Institutions Selected for Organizing Impact Lecture Sessions – Institution's Innovation Council, MoE's Innovation Cell - Reg.

To:

Cc: <ankush.sharma@aicte-india.org>, selva rani <selva.rani@aicte-india.org>, Abhishek Ranjan <innovationofficer4@aicte-india.org>, <startupfellow3@aicte-india.org>, <startupfellow4@aicte-india.org>

To,
The Head of the Institute
& IIC President

Dear Sir/Madam,

It is a pleasure to inform that a total 645 IIC Institutions are listed to organize impact lectures (in online mode only) in their respective campuses during the period from 23rd May 2022 to 15th July 2022 and submit the reports by 30th July 2022 in the IIC portal. Detail list is attached and also you can check the same at <https://api.mic.gov.in/uploads/institutes/mic/images/announcements/impact%20lecture%20pahse2-%20selected%20iic%20institutions.pdf>

The Ministry of Education's Innovation Cell (MIC) will provide funding assistance to these IIC institutions towards organizing Impact Lecture Sessions (honorarium to invited external experts). Please go through the attached guideline for conduct of impact lecture sessions.

For any query, please reach to Mr. Ankush Sharma, Innovation Officer, MIC at ankush.sharma@aicte-india.org, Phone no - 011 29581223

Thanks & regards.

Dipan Sahu
Asst. Innovation Director
Ministry of Education's Innovation Cell
AICTE HQ, Nelson Mandela Road, Vasant Kunj,
New Delhi 110070 Phone: 011 29581226

Linked-in: <https://www.linkedin.com/in/deepansahu/>
Alternative Emails: dipan.sahu@gov.in, deepun.sahu@gmail.com
Website: <https://mic.gov.in>

2 attachments

Impact Scheme -Phase II Guidelines.pdf


Principal
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NH-40, NANDYAL



List of IIC Institutions Selected for Organising Impact Lectures in Online Mode-Phase 2

Sr.No	IIC ID	Institute Name	State	Zone
248	IC201810778	Ravindra College of Engineering for Women	Andhra Pradesh	South-Central/SCRO
249	IC201912411	Santhiram College of Pharmacy	Andhra Pradesh	South-Central/SCRO
250	IC201811573	School of Planning & Architecture Vijaywada	Andhra Pradesh	South-Central/SCRO
251	IC201810226	Shri Vishnu Engineering College for Women	Andhra Pradesh	South-Central/SCRO
252	IC201810297	Siddharth Institute of Engineering & Technology	Andhra Pradesh	South-Central/SCRO
253	IC201811904	Sri Venkateswara College of Pharmacy	Andhra Pradesh	South-Central/SCRO
254	IC201810015	Sri Venkateswara Engineering College	Andhra Pradesh	South-Central/SCRO
255	IC201811595	SRINIVASA RAMANUJAN INSTITUTE OF TECHNOLOGY	Andhra Pradesh	South-Central/SCRO
256	IC201810056	SRKR Engineering College	Andhra Pradesh	South-Central/SCRO
257	IC202014550	SVR Engineering College	Andhra Pradesh	South-Central/SCRO
258	IC201810463	V.S.M. College of Engineering	Andhra Pradesh	South-Central/SCRO
259	IC202013948	VALLABHANENI VENKATADRI INSTITUTE OF PHARMACEUTICAL SCIENCES	Andhra Pradesh	South-Central/SCRO
260	IC202115513	Vignan's Foundation of Science Technology & Research	Andhra Pradesh	South-Central/SCRO
261	IC202014131	Vignan's Institute of Information Technology	Andhra Pradesh	South-Central/SCRO
262	IC201912246	VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES	Andhra Pradesh	South-Central/SCRO
263	IC202012990	Balaji Institute of Technology & Science	Telangana	South-Central/SCRO
264	IC202013943	Bharathiya Vidya Bhavans Vivekananda College of Science, Humanities & Commerce	Telangana	South-Central/SCRO
265	IC202216282	IIMC Degree College	Telangana	South-Central/SCRO




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NH-40, MANDYAL




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-	00144314506 7 CKS7047636 TRANSFER TO 36429227099 INCOME TAX /	99922	38,700.00		23,59,380.22
1 Feb 2022	1 Feb 2022	TO TRANSFER- INB-	00043294581 0 CKS7047845 TRANSFER TO 30447949399 INCOME TAX /	99922	38,160.00		23,21,220.22




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NH-18 NANDYAL

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



Principal
Santhiram College of Pharmacy
Nellore, Andhra Pradesh

ALL INDIA COUNCIL FOR TECHNICAL EDUCATIONNelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter

File No. 8-140/FDC/RPS/POLICY-1/2021-22

Date: 18 FEB 2022

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

Sub: Release of a sum of Rs. 1260291/- being the 1st installment of the total grant of Rs. 1440333/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1260291/- (Rupees Twelve Lakh Sixty Thousand Two Hundred Ninety One Only) as 1st installment out of a total approved grant-in-aid of Rs.1440333/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, SANTHIRAM COLLEGE OF PHARMACY, NH-18, NANDYAL -518501, ANDHRA PRADESH
II.	Principal Investigator's Name & Dept./Course	: Dr. DASTAGIRI Y (PHARMACY)
III.	Co-Principal Investigator's Name & Dept.	: LINGAREEDY GARI REDDY (PHARMACEUTICS)
IV.	Grant-in-aid Sanctioned	: Rs. 1440333/- (Rs. 1080249/- for non-recurring and Rs.360084/- for recurring expenditure)
V.	Amount to be Released during the year 2021-22 (as 1 st installment)	: Rs. 1260291/- (Rs. 1080249/- Full amount of non-recurring & Rs. 180042/- recurring i.e. 50 % of total sanctioned recurring grant)
VI.	Project Duration	: 3 Years
VII.	Title of the Project	: Preparation Characterization and in vivo studies of Phytosomes as herbal drug delivery for Cancer therapy

I. Release of funds:

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of SANTHIRAM COLLEGE OF PHARMACY, NH-18, NANDYAL -518501, ANDHRA PRADESH through PFMS.
- The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2021-22.
- The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
- The 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.

II. Maintenance of account by the Institute/PI:

- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The grant is intended to cover items of expenditure/equipment approved by AICTE.
- Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070



Contd...2/-
Principal
Santthiram College of Pharmacy
NH-18 NANDYAL

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AADAS89 01L	STATE BANK OF INDIA	RGMCET	NH-40, Panyam Mandal, Nerawada, Nandyal-518501	Principal	Current Account	30412264395	SBIN0010577

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
- Principal/Director of the institution (Chairperson)
 - Two HODs from institute (Members)
 - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant can be used for the items (non-recurring) sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

Contd...3/-



[Signature]
Principal
Santhiram College of Pharmacy
NH-40 NANDYAL

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and **timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

IV. Submission of documents by the institute/PI to AICTE:

A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

Note: Any deviation from the above said time schedule will cause serious action against the institute.

V. Approved List of Items under Non-recurring grant:

S. No.	Approved Items (As per proposal)	No. of Units	Amount recommended (in Rs.)
A.	Non-recurring		
i)	Diffusion Cell Apparatus	1	Rs. 1080249/-
ii)	FTIR SPECTROPHOTOMETER	1	
iii)	Freezedryer (Lyophiliser)	1	
iv)	Thermolab Stability Chamber	1	
B.	Recurring i.e. 50% of total approved recurring grant) for Contingencies & Consumables only		Rs. 180042/-
	Grand Total (A) + (B)		Rs. 1260291/-

Copy forwarded for information and necessary action to:

1. REGISTRAR / DIRECTOR / PRINCIPAL,

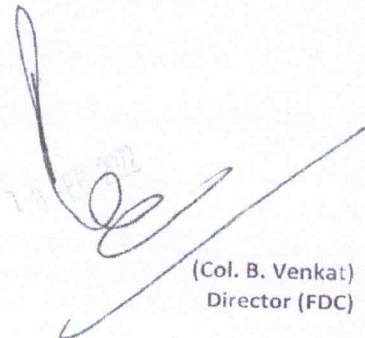
SANTHIRAM COLLEGE OF PHARMACY,
NH-18, NANDYAL -518501,
ANDHRA PRADESH

2. NAME OF PRINCIPAL INVESTIGATOR,


Dr. DASTAGIRI Y,
(PHARMACY)
SANTHIRAM COLLEGE OF PHARMACY,
NH-18, NANDYAL -518501,
ANDHRA PRADESH

3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.

4. GUARD FILE


(Col. B. Venkat)
Director (FDC)




Principal
Santhiram College of Pharmacy
NH-18 NANDYAL

ALL INDIA COUNCIL FOR TECHNICAL EDUCATIONNelson Mandela Marg, Vasant Kunj,
New Delhi-110070**RPS - Sanction Letter**

File No. 8-141/FDC/RPS/POLICY-1/2021-22

18 FEB 2022 Date: _____

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

Sub: Release of a sum of Rs. 277082/- being the 1st installment of the total grant of Rs. 316666/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 277082/- (Rupees Two Lakh Seventy Seven Thousand Eighty Two Only) as 1st installment out of a total approved grant-in-aid of Rs.316666/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, SANTHIRAM COLLEGE OF PHARMACY, NH-18, NANDYAL -518501, ANDHRA PRADESH
II.	Principal Investigator's Name & Dept./Course	: Dr. SREENIVASULU MUNNA (PHARMACY)
III.	Co-Principal Investigator's Name & Dept.	: MADHUSUDHANA CHETTY CHALLA (PHARMACEUTICAL BIOTECHNOLOGY)
IV.	Grant-in-aid Sanctioned	: Rs. 316666/- (Rs. 237499/- for non-recurring and Rs.79167/- for recurring expenditure)
V.	Amount to be Released during the year 2021-22 (as 1 st installment)	: Rs. 277082/- (Rs. 237499/- Full amount of non-recurring & Rs. 39583/- recurring i.e. 50 % of total sanctioned recurring grant)
VI.	Project Duration	: 3 Years
VII.	Title of the Project	: Isolation and anti-cancer investigation of secondary metabolite of capparidaphylla (roth.) in human breast cancer cell line

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of SANTHIRAM COLLEGE OF PHARMACY, NH-18, NANDYAL -518501, ANDHRA PRADESH through PFMS.
2. The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2021-22.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The 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.

II. Maintenance of account by the Institute/PI:

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070



[Signature]

Contd...2/-

Principal
Santthiram College of Pharmacy
Nandyal, Andhra Pradesh

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AADAS89 01L	STATE BANK OF INDIA	RGMCET	NH 40, Panyam Mandal, Nerawada, Nandyal-518501	Principal	Current Account	30412264395	SBIN0010577

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

III. General Instructions:

- It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
- The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

- The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
 - Principal/Director of the institution (Chairperson)
 - Two HODs from institute (Members)
 - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - Coordinator of the project (Member Secretary)
- The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
- Similarly, the recurring grant can be used for the items (non-recurring) sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.



Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

Contd...3/-

V. Approved List of Items under Non-recurring grant:

S. No.	Approved Items (As per proposal)	No. of Units	Amount recommended (in Rs.)
A.	Non-recurring		
i)	Inverted Microscope	1	
xx)		1	Rs. 237499/-
B.	Recurring i.e. 50% of total approved recurring grant) for Contingencies & Consumables only		Rs. 39583/-
	Grand Total (A) + (B)		Rs. 277082/-

Copy forwarded for information and necessary action to:

1. REGISTRAR / DIRECTOR / PRINCIPAL,

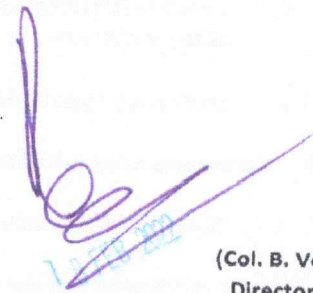
SANTHIRAM COLLEGE OF PHARMACY,
NH-18, NANDYAL -518501,
ANDHRA PRADESH

2. NAME OF PRINCIPAL INVESTIGATOR,

Dr. SREENIVASULU MUNNA,
(PHARMACY)
SANTHIRAM COLLEGE OF PHARMACY,
NH-18, NANDYAL -518501,
ANDHRA PRADESH


3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.

4. GUARD FILE



(Col. B. Venkat)
Director (FDC)




Principal
Santthiram College of Pharmacy
NH-18, Nandyal



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

FS Code : SBIN0010577

MICR Code : 518002683

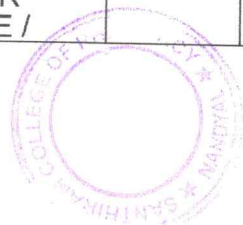
Balance as on 1 Sep 2021 : 4,89,827.02

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 SATYAMURTH /	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



Principal
Santhiram College of Pharmacy
NH-10, NANDYAL

Dated- 8th 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



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. Lingareedy 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 st instalment (50% of grant sanctioned:	Rs. 2,00,000/- (Rupees Two lakh only)
9.	Sanctioned grant-in-aid is debitible 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

- a. 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

Dated- 8th September, 2021

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AADAS890 1L	STATE BANK OF INDIA	RGM CET	NH-40, Panyam Mandal, Narawada, Nandyal	PRINCIPAL	Current Account	304122643 95	SBIN0010577

In case of any omission the same should be reported to AICTE immediately.

- First instalment i.e. 50% of the grant sanctioned is being released as advance to the institute.
- 2nd instalment will be released on receipt of requisite documents after successful conduct of conference.
- This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.

II. Limit of Funding

- The grant from AICTE will be **one-third (limited to Rs. 4,00,000/-)** of the total expenditure incurred for organizing the Conference and rest amount i.e. two-third of total expenditure will be managed by institute itself.

III. Utilization of funds

- Funds once released/sanctioned for organizing the particular Conference cannot be utilized for any other programme/ conference.
- 10% of the funds sanctioned by AICTE should be utilized for registration fee of participants belonging to SC/ST category.
- At least 15% and 25% participation from other states is must for onsite conference and online conference respectively.
- Papers from host institution should not be more than 10% of the total papers.
- Coordinator will maintain an electronic record of papers, participants, their institution & its location, to ensure that norm of Pan-India participation, overseas participants in International Conferences and papers from local faculty, are adhered to and also shared with AICTE.

IV. Maintenance of accounts

- The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. All correspondence related to the conference must contain the number of this letter alongwith year of sanction of the conference failing which correspondence will not be entertained.
- The institute shall maintain proper accounts of the expenditure out of the grant and the Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.

V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2020-21.

- The proposed/ approved Conference shall be conducted within 12 months from the date of receipt of grant. If conference is not conducted within stipulated time period, the released amount, alongwith interest

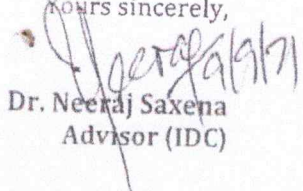
AQIS ID: 1-9289860715



Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

Dated- 8th September, 2021


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

Yours sincerely,

Dr. Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. **The Registrar / Director / Principal**
Santhiram College of Pharmacy,
NH-18, Nandyal, Kurnool-District,
Andhra Pradesh-518501
 2. **Name and Address of the Coordinator**
Dr. Lingareedy Gari Reddy
Santhiram College of Pharmacy,
NH-18, Nandyal, Kurnool-District,
Andhra Pradesh-518501
 3. **Name and Address of the Coordinator**
Mohammed Ishaq
Santhiram College of Pharmacy,
NH-18, Nandyal, Kurnool-District,
Andhra Pradesh-518501
3. Guard File




Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

AQIS ID: 1-9289860715



Phone : 011-26131577 - 78, 80
011-29581000

Website : www.aicte-india.org



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)

(मानव संसाधन विकास मंत्रालय, भारत सरकार)

नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A Statutory Body of the Govt. of India)

(Ministry of Human Resource Development, Govt. of India)

Nelson Mandeia Marg, Vasant Kunj, New Delhi-110070

Shri Paramjeet
Assistant Director (IDC)

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

Dated: 31.08.2021

To,

The Principal
Santhiram College of Pharmacy,
NH-18, Nandyal, Kurnool-District,
Andhra Pradesh-518501

Sub: - Approval to conduct the conference in online mode under GOC Scheme.

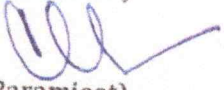
Sir,

With reference to your email dated-25.08.2021 requesting permission to organize the Conference in online mode instead of onsite conference, it is informed that the Competent Authority has approved your request for organizing the conference in online mode.

If the Conference is organized in online mode, the grant from AICTE will be Rs. 50,000/- or 1/3rd of the total expenditure incurred for organizing the e-conference, whichever is lesser. Rest amount is required to be refunded to AICTE by Demand Draft in favour of Member Secretary, AICTE, New Delhi.

The conditions laid in the scheme guidelines are to be strictly complied.

Yours sincerely


(Paramjeet)

Copy forwarded for information and necessary action to:-

- Dr. Lingareddy Gari Reddy**
(Co-ordinator)
Santhiram College of Pharmacy,
NH-18, Nandyal, Kurnool-District,
Andhra Pradesh-518501





Principal
Santhiram College of Pharmacy
Nandyal, Kurnool-District,
Andhra Pradesh



सूचना का
अधिकार

**Grant for Organizing Conference(GOC)
Utilization Certificate For The Financial Year: 2020-21**

Name of the Institute: **Santhiram College of Pharmacy, NH-40, Nerawada, Nandyal-518501,
Kurnool Dist., Andhra Pradesh, India**

Name of Scheme under which Grant was sanctioned: **GRANT FOR ORGANISING
CONFERENCE (GOC)**

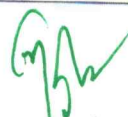
AICTE FILE.NO : **F.No:67-40/IDC/GOC/Policy-2/2020-21 Dt: 04/05/2021**

1. Name of the Co-Ordinator: **Dr. Lingareddygari. Siva Sanker Reddy**

Date (s) of Event: **25th & 26th March 2022**

Title of the Seminar : **AICTE SPONSORED TWO DAYS ONLINE "INTERNATIONAL
CONFERENCE ON DRUG DISCOVERY FOR THE NEXT DECADE (DDND-2022)**

S. No	AICTE Sanction Order / Letter No. & Date under which grant was sanctioned	Amount (Rs.)	Certified that out of the grant-in-aid of
1	F.No:67-40/IDC/GOC/Policy-2/2020-21 & Dt: 04/05/2021. Amount sanctioned date: 04/05/2021 Approval to conduct conference in online mode dated 31-08-2021	Rs. 50,000/- for E-Conference due to outbreak of COVID-19, requested AICTE to go for online conference and was approved on 31-08-2021	Rs. 2,00,000-00 (Rupees Two Lakhs only) dated 06-10-2021 sanctioned by AICTE during the financial year 20-21 as per letter mentioned in the margin Rs 1,50,000(Rupees One Lakh Fifty Thousand only) on account of unspent balance of previous year + Rs 0-00(Zero) on account of interest, a sum of Rs 50,000/- (Fifty Thousand Rupees Only) has been utilized for the purpose for which it was sanctioned and the balance of Rs 1,50,000/-(One Lakh Fifty Thousand Rupees Only) remained unutilized at the end of year. e-payorder (e-payorder number: CTS7155079 & Dated: 13-06-2022)
2	Amount of Expenditure of GOC	1,52,182-00 (Rupees One Lakh Fifty Two Thousand One Hundred and Eight Two Only).	



Principal
Santhiram College of Pharmacy
NH-40, NANDYAL


Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned has 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. Audited Annual Accounts of the Institute
2. Receipt and Payment account of the Institute


[Signature of Chartered Accountant]
Name of CA : **Srikanth Sajja**
Membership No. : **233156**
Full Address: **H. No: 29-178-4B1,**
SBI Colony, Nandyal-518501,
Andhra Pradesh




[Signature of Head of the Institute]
Name : **Dr.C.Madhusudhana Chetty**
Designation : **Principal**
Full Address: **Santhram College of Pharmacy**
Principal NH-40, Nandyal
Santhram College of Pharmacy, Andhra Pradesh
NH-40.NANDYAL

Place: **Nandyal**
Date: **14.06.2022**


Principal
Santhram 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 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, IRG & Other Receipts	13,28,973
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	Buses 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	Excess of Income over Expenditure	14,05,869			
	TOTAL	4,07,87,844		TOTAL	4,07,87,844

For SAJJA & CO.
 CHARTERED ACCOUNTANTS


 (S. SRIKANTH)
 PARTNER




 Principal
 Santhiram College of Pharmacy
 NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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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 **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

EXPENDITURE		AMOUNT RS	INCOME		AMOUNT RS
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	Excess of Income over Expenditure	36,79,336			
TOTAL		4,51,90,417	TOTAL		4,51,90,417

For SAJJA & CO.
CHARTERED ACCONTANTS


(S.SRIKANTH)
PARTNER




Principal
Santhiram College of Pharmacy
NH-40, NANDYA.

Phone : 08514 - 276211, 276212

Fax : 08514 - 276213



Email : srcp07hc@gmail.com

srcn07hc@yahoo.com

Web : www.srcpnandyal.edu.in

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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 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.

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. Mohommed Ishaq	Pharmacy	2018-19	0.3L	3 Months	IRG	Non-Government	Completed
Research Project	Dr. Madhusudhana Chetty Challa	Pharmacy	2018-19	6.0L	1 Year	IRG	Non-Government	Completed



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

FINANCIAL YEAR 2018-19

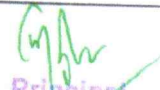
REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE		AMOUNT RS	INCOME		AMOUNT RS
To	Advertisement	89,646	By	Fees Collection	3,77,01,304
To	Affiliation Fees	1,69,735	By	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	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	Excess of Income over Expenditure	71,46,161			
TOTAL		4,50,78,480	TOTAL		4,50,78,480

For SAJJA & CO.
CHARTERED ACCONTANTS


(S.SRIKANTH)
PARTNER




Principal
Santhiram College of Pharmacy
NH-40,NANDYAL

TATEMENT 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

imit : 0.00

Drawing Power : 0.00

nt. Rate : 16.70 % p.a.

Nominee Name :

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

Page No. : 1

ost ate	Value Date	Details	Chq.No.	Debit	Credit	Balar
		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

tatement Summary
r. Count 2

Cr. Count 1

408.02


Principal
Santhiram College of Pharmacy
NH-18, NANDYAL
30,000.00L

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 Mar 2019	22 Mar 2019	TO TRANSFER- INB projecter 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




 Principal
 Santhiram College of Pharmacy
 Madhavaram, Chennai

SOAP OIL

INTRODUCTION:

Soap oil chemically known as sodium salt of linear alkyl benzene sulphonic acid is used as dish wash, floor cleaner and liquid detergent. Soap oil is used in household, hotels, and restaurants, kitchens etc.,

Technical Aspects:

Process of Manufacturing:

The raw materials used in the manufacture of soap oil.

Ingredients	Quantity per 1 Kg PC (g)	Quantity per 100 Kg PC (Kg)
NaOH	22	2.2
Acid slurry	100	10
Water	890	89
Perfume	5	0.5
Color	5	0.5
Urea	20	2
Salt	20	2
Total	1000	100


PROCEDURE:

1. Weigh and take the materials separately as per quantities given in the formula.
2. Weigh and dissolve 2 Kg of NaOH in 40 lts of water and add 10 kgs of acid slurry slowly and Stir for 15 mins slowly.
3. Adjust the pH of the solution with sodium hydroxide pellets until the pH paper turns to green. (Alkaline)
4. Add 49 litres of water to the solution
5. Leave the preparation overnight without disturbance
6. Then add 2kg urea, 2kg salt, 0.5 kg colour and 0.5 kg perfume.

Implementation Schedule:

The project can be implemented in one month time as detailed below:

S. No.	Activity	Time Required
1	Acquisition and construction of premises	14 days
2	Procurement & installation of Plant & Machinery	3weeks
3	Procurement of raw materials (Chemicals)	10 days
4	Arrangement of Finance	2 days
5	Recruitment of required manpower	1 day
Total time required (some activities shall run concurrently)		~ 1 month


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FINANCIAL ASPECTS

Manpower Requirement:

The enterprise requires 1 dedicated employee as detailed below:

S. No	Designation of employee with salary per month	Roles and responsibilities
1.	Skilled worker cum accountant Salary: ~2000 per month	<ul style="list-style-type: none">➤ Responsible to manufacture and supply the soap oil as per the demand.➤ Must plan the manufacture and procure the raw materials whenever necessary.➤ Should maintain the records of manufacture and supply of it.

List of Machinery Required:

Details of important machinery are given below:

S. No	Description	Quantity	Value Rs.
1	Mixing vessel (Plastic drum) - 200 lts	2	2,000
4	Weighing balance - 100 kgs	1	12,000
5	Measuring cans (small drums) - 50 lts	5	1,000
6	Transport cans - 50 lts	10	10,000
8	Miscellaneous	--	10,000
Total			~35,000


Raw Material requirement and cost

Ingredients	Cost per KG (Rs.)
NaOH	45
Acid slurry*	100
Water	--
Perfume	1300
Colour	200
Salt	10
Urea	15

*cost of above raw materials was for the order of ~200 lts

Initial investment on chemicals

Ingredients	Cost per KG (Rs.)	Minimum quantity to be ordered (Kg)	Total amount (Rs)
NaOH	45	50	2250
Acid slurry*	100	250	25000
Water	--	--	--
Perfume	500	1	500
Colour	200	1	200
Urea	15	50	750
Salt	10	50	500
Total			29200


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Raw Material requirements per batch (100 litres per month)


S. No	Description	Quantity in kgs (for 100 litres)	Value Rs.
1	NaOH	2.2	100
2	Acid slurry	10	1000
3	Water	89	--
4	Perfume	0.5	250
5	Colour	0.5	100
6	Urea	2	30
7	Salt	2	20
Total		100 litres	1500

Utilities and other expenses per month

S. No.	Description	Value Rs.
1	Power	100
2	Water	100
3	Misc. expenditure	300
Total		500

Total working capital per month

S. No	Description	Value Rs.
1	Staff and labour	2,000
3	Raw materials	29200
4	Utilities	1,600
5	Other expenses.	1,000
Total		33,800


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K. H. A. P. MANDYAL

IRG with Soap oil

S. No	Institution	Monthly consumption (lit)	Price/lit (Rs)	Total expenditure per month (Rs.)	SRCP Product (Rs.)	Expenditure with SRCP product (Rs.)	Savings to RGM (Rs.)	IRG(SRCP)/Month (Rs.)
1	SRMC & GH	100	25	2500	15	1500	1000	500
2	RGM INT. School	200	35	7000		3000	4000	1000
3	RGMCET	400	15	6000		6000	0	2000
4	RGM Boys Hostel	250	15	3750		3750	0	1250
5	RGM Girls Hostel	300	15	4500		4500	0	1500
Total per month		1250		23750		18750	5000	6250
Per annum		15000		285000		225000	60000	75000

Total Savings to RGM group and SRCP-IRG:

S.No.	Name of the Formula	Savings to RGM group/Year (Rs)	Savings to IRG – SRCP/Year (Rs)	Total Saving/Year (Rs)
1.	Phenyl	21600(C)+90720(D) =112320	37200(C)+71280(D) =108480	Rs.220800
2.	Soap oil	60000	75000	Rs.135000
	Grand Total	172320	183480	Rs.355800

[Handwritten Signature]
26/12/18

[Handwritten Signature]
Santhiram College of Pharmacy
NH-40, NANDYAL

[Handwritten Signature]
Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

PHENYLE (SIDOL)

INTRODUCTION:

Phenyl is an emulsion of Pine oil and water with an emulsifying agent. Pine oil contains pinene (7.38%), β -pinene (12.46%), β -phellandrene (26.93%), β -caryophyllene (4.48%), and citronellol (12.48%) and other homologues of phenol which exert the necessary germicidal powder. Apart from possessing the correct germicidal strength, phenyl should stand without separation for any length, whether exposed to light or not. When poured into water it should readily disperse without stirring. It should form a thick milky white emulsion when sufficiently diluted. Phenyl apart from its use in household, hotels, and restaurants, kitchens, bathrooms, and drain lines is used in considerable quantities by institutions such as hospitals, nursing homes, dispensaries and municipalities.

Technical Aspects:

Process of Manufacturing:

The raw materials used in the manufacture of phenyl Concentrate (PC).

Ingredients	Quantity per 1 Kg PC (g)	Quantity per 100 Kg PC (Kg)	Quantity per 500 Kg PC (Kg)
NaOH	7.76	0.78	3.88
Acid slurry	48.50	4.85	24.25
Water	193.99	19.40	97.00
TRO	126.32	12.63	63.16
ALFOX	31.58	3.16	15.79
Pine Oil	600.00	60.00	300.00
Total	1000.39	100.039	500.20

1. Procedure to make 100 liters of Phenyl concentrate:

Step-01: Product - I


1. Weigh and put the materials separately as per quantities given in the formula.
2. Weigh and dissolve 0.78 Kg of NaOH in 19.40 lts of water, add 4.85 kgs of acid slurry slowly and Stir for 15 mins.
3. Adjust the pH of the solution with sodium hydroxide pellets until the pH paper turns to green. (Alkaline)
4. Leave the preparation overnight without disturbance.

Step-02: Emulsifying agent

1. Next day add 3.16 Kg of Alfox and 12.63 Kg of TRO to the Product - I. Mix slowly for 30 mins.
2. Regulate the speed of stirring such that no foam should form.
3. Again leave the preparation overnight uninterrupted. (Optional)

Step-03: Phenyl concentrate:

1. 60 kgs of pine oil is added to the above preparation and mixed for 30 mins.
2. Leave the final preparation for 4 - 5 hrs.
3. Final product must be homogenous, transparent, brownish colour clear solution.


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2. White Phenyl:

To one liter of Phenyl Concentrate add 20-25 liters of water. The prepared white phenyl is ready to use.

Implementation Schedule:

The project can be implemented in 1 month time as detailed below:

S. No.	Activity	Time Required
1	Acquisition and construction of premises	14 days
2	Procurement & installation of Plant & Machinery	3 weeks
3	Procurement of raw materials (Chemicals)	14 days
4	Arrangement of Finance	2 days
5	Recruitment of required manpower	1 day
Total time required (some activities shall run concurrently)		~ 1 month

FINANCIAL ASPECTS

Manpower Requirement:

The enterprise requires **One** dedicated employee as detailed below:

S. No	Designation of employee with salary per month	Roles and responsibilities
1.	Skilled worker cum accountant Salary: ~5000 per month	<ul style="list-style-type: none">➤ Responsible to manufacture and supply the phenyl as per the demand.➤ Must plan for manufacturing and procure the raw materials whenever necessary.➤ Should maintain the records of supply.

List of Machinery Required:

Details of important machinery are given below:

S. No	Description	Quantity	Value Rs.
1	Mixing vessel (Plastic drum) - 200 lits	8	8,000
2	Mixer, stirrer-electrically operated	1	30,000
3	Weighing balance - 100 kgs	1	10,000
4	Measuring cans (small drums) - 50 lits	5	1,000
5	Transport cans - 50 lits	10	10,000
6	Electrical wiring and water connection.	--	6,000
7	Miscellaneous	--	10,000
Total			~85,000


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Raw Material requirement and cost

Ingredients	Cost per KG (Rs.)
NaOH	45
Acid slurry*	100
Water	--
TRO*	85
ALFOX*	166
Pine Oil*	132

*cost of above raw materials was for the order of Min 200 lits

Initial investment on chemicals

Ingredients	Cost per KG (Rs.)	Minimum quantity to be ordered (Kg)	Total amount (Rs)
NaOH	45	3	135
Acid slurry*	100	200	20000
Water	--	--	--
TRO*	85	200	17000
ALFOX*	166	200	33200
Pine Oil*	132	200	26400
Total			96,735

Raw Material requirements per batch (500 kgs per month)

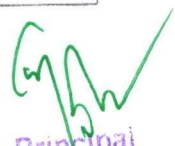
S. No	Description	Quantity in kgs (for 500 kgs)	Value Rs.
1	NaOH	3.88	174.6
2	Acid slurry	24.25	2425
3	Water	97.00	--
4	TRO	63.16	5368
5	ALFOX	15.79	2621.14
6	Pine Oil	300.00	38700
Total		500Kgs	49288.06

Utilities and other expenses per month

S. No.	Description	Value Rs.
1	Power	500
2	Water	100
3	Misc. expenditure	1000
Total		1600

Total working capital per month

S. No	Description	Value Rs.
1	Staff and labour	5,000
2	Machineries	85,000
3	Raw materials	96,735
4	Utilities	1,600
5	Other expenses.	2000
Total		1,90,335


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RG from SIDOL(Phenyl Concentrate)

S. No	Institution	Buying Cost/Liter (Rs)	Quantity purchasing per month (Lits)	Total expenditure per month (Rs)	Total expenditure per annum (Rs)	Dilution ratio	Cost of Phenyl conc. (SIDOL) (Rs)	Dilution ratio (SIDOL)	Expenditure /Month (SIDOL) (Rs)	Savings per month (SIDOL) (Rs)	Savings (SIDOL) %	IRG/month (SRCP) Rs.(SIDOL) (Rs)
1	SRMC & GH	120	300	36000	432000	01:20	120	01:20	36000	0	0	0
2	SREC	180	5	900	10800	01:20			600	300	2.78	100
3	TNPS & JC	130	150	19500	234000	01:20			18000	1500	0.64	3000
Total per month			455 Lits	56400	--				54600	1800	3.19	3100
Total per annum				52800	676800				655200	21600	3.19	37200


 Principal
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 H-49, NANDYAL

IRG From White Phenyl (SIDOL)

S. No	Institution	Buying Cost/Liter (Rs)	Quantity purchasing per month (Lits)	Total expenditure per month (Rs)	Total expenditure per annum (Rs)	Dilution ratio (SIDOL)	Cost of white phenyl/Liter (SIDOL) (Rs)	Total Cost of White Phenyl per month (Lts)(SIDOL) (Rs)	Savings per month to RGM(SIDOL) (Rs)	Savings per Annum to RGM (SIDOL) (Rs)	Savings to RGM (SIDOL) %	IRG/month (SRCP) (Rs)
1.	RGM-INT. School	35	108	3780	45360	01:20	15.00	1620	2160	25920	57.14	540
2.	RGMCET	20	620	12400	148800			9300	3100	37200	25	3100
3.	RGM Boys Hostel	20	200	4000	48000			3000	1000	12000	25	1000
4.	RGM Girls Hostel	20	200	4000	48000			3000	1000	12000	25	1000
5.	SRCP	20	60	1200	14400			900	300	3600	25	300
Total per month			1188 Lits	25380	--			17820	7560			5940
Total per Annum				304560	304560			213840	90720	90720		71280

Approved
26/12/18

[Signature]

[Signature]

Principal
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NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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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 **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

EXPENDITURE		AMOUNT RS		INCOME	AMOUNT RS
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			
To	Excess of Income over Expenditure	9,50,760			
TOTAL		3,40,34,778	TOTAL		3,40,34,778

**For SAJJA & CO.
CHARTERED ACCOUNTANTS**


**(S.SRIKANTH)
PARTNER**




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



SANTHIRAM COLLEGE OF PHARMACY

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

3.1.1

Grants Applied for Government and non-governmental agencies by the institution during the last five years (INR in Lakhs)

(SERB-CRG)



SANTHIRAM COLLEGE OF PHARMACY

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SERB-CRG Projects applied 2021

S.No	Name of the Principle investigator and Co principle investigator	Department	Title of the project	File number	Amount Applied (In Rs)
1	Dr. Praveen Kumar Pasala Dr. K Parusuram Naik (BHU, Varanasi) Dr Y Dasthagiri Reddy	SERB (Core Research Grant)	Investigation of the cerebroprotective activity of selected antihypertensive nasal formulation via activation of anti-apoptotic signaling pathway in cerebral injury in rats	CRG/2021/003961	23,50,000/-
2	Dr. Siva Sanker Reddy L & Dr. B.Md.Ishaq	SERB (Core Research Grant)	Synthesis and formulation of novel Indianan derivatives for treatment of Alzheimer's disease: <i>In vitro</i> and <i>In vivo</i> studies.	CRG/2021/008375/BHS	31,46,160/-
Total funding amount applied (in Rs)					54,96,160

Director R&D

PRINCIPAL

Principal
Santhiram College of Pharmacy
NH-40,NANDYAL



SERB-Notification

1 message

Dr. Balachandar Venkatesan <venkatbala@serbonline.in>
To: serbinfo1@gmail.com

Tue, Apr 20, 2021 at 2:11 PM



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

File Number: CRG/2021/003961

Dated: 20-Apr-2021

Subject: Project titled "Investigation of the cerebroprotective activity of selected antihypertensive nasal formulation via activation of antiapoptotic signaling pathway in cerebral injury rats".

Dear Dr. PRAVEEN KUMAR PASALA,

Proposal is in-order and it is under consideration for further processing.

Yours sincerely,

(Dr. Balachandar Venkatesan)

Scientist F

Email: ms_hs@serbonline.in

Dr. PRAVEEN KUMAR PASALA

Pharmacology

Santhiram College of Pharmacy , Nh-18, kurnool, Nandyal, Andhra pradesh-518112

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



SANTHIRAM COLLEGE OF PHARMACY

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

Funding projects applied for Science Engineering Research Board (SERB) 2019-20

S. No	Name of the Principle investigator and Co principle investigator	Title of the project	File number	Amount applied (In Rs)
1	Siva Sanker Reddy L B.Md.Ishaq	In vivo pharmacokinetic, pharmacodynamic and toxicity studies of some in vitro active anti tubercular synthetic lead compounds.	CRG/2019/001774	34,97,108.00
2	Y. Dastagiri Reddy Siva Sanker Reddy L	In vitro and in vivo characterization of Lapatinib nano particles incorporated in transdermal patch for breast cancer cells.	CRG/2019/001975	32,64,025.00
3.	M.Sreenivasulu C.Madhusudanachetty	An Investigation of Phytochemical properties and anticancer activity of Capparis aphylla(Roth.) in Human Breast Cancer cell lines.	CRG/2019/003635	16,30,000.00
4.	B.Md.Ishaq Siva Sanker Reddy L	Development and validation of Novel Bio-analytical methods for the simultaneous determination of some selected antiviral drugs and its application to study bio-availability and bio-equivalence	CRG/2019/003669	34,23,113.00
Total funding amount applied (in Rs)				1,18,14,246.00

DIRECTOR R&D

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

Funding projects applied for Science Engineering Research Board (SERB) 2019-20

S.No	Name of the Principle investigator and Co principle investigator	Department	Title of the project	File number	Amount applied (In Rs)	Status
1	Siva Sanker Reddy L B.Md.Ishaq	SERB (Core Research Grant)	In vivo pharmacokinetic, pharmacodynamic and toxicity studies of some in vitro active anti tubercular synthetic lead compounds.	CRG/2019/001774	34,97,108.00	Rejected (stage-2) (Aug 2019)
2	Y. Dastagiri Reddy Siva Sanker Reddy L	SERB (Core Research Grant)	In vitro and in vivo characterization of Lapatinib nano particles incorporated in transdermal patch for breast cancer cells.	CRG/2019/001975	32,64,025.00	Rejected (stage-2) (Aug 2019)
3.	M.Sreenivasulu C.Madhusudanachetty	SERB (Core Research Grant)	An Investigation of Phytochemical properties and anticancer activity of Capparis aphylla (Roth.) in Human Breast Cancer cell lines.	CRG/2019/003635	16,30,000.00	Rejected (Aug 2019)
4.	B.Md.Ishaq Siva Sanker Reddy L	SERB (Core Research Grant)	Development and validation of Novel Bio-analytical methods for the simultaneous determination of some selected antiviral drugs and its application to study bio-availability and bio-equivalence	CRG/2019/003669	34,23,113.00	Rejected (Aug 2019)
Total funding amount applied (in Rs)					1,18,14,246.00	

Director R&D

PRINCIPAL

Santhiram College of Pharma.,
NH-40,NANDYAL



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

3.1.1

Grants Applied for Government and non-governmental agencies by the institution during the last five years (INR in Lakhs)
(AICTE – RPS, FDP, SG, MODROBS, TG)



SANTHIRAM COLLEGE OF PHARMACY

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

R&D Cell

List of Grants applied for AICTE AY 2019-20 (RPS, FDP, SG, MODROBS, TG)

S.No	Application ID	Type of grants	Name of the applicant	Title of Project / Grant	Amount applied in INR	Limit of funding in INR
1	1-3568617324	Research Promotion Scheme (RPS)	Dr.C. Madhusudhana Chetty	Formulation and Evaluation of anti-Psoriatic Liposome's	24,11,764.71	25,00,000
2	1-3565826695	Faculty Development Program (FDP)	Dr. M. Sreenivasulu	Recent Trends in Pharma Education and Research to meet the Industrial Needs	5,47,700	7,00,000
3	1-3565826243	Seminar Grant (SG)	Dr.Y.Dasthagiri Reddy	A todays National Level Seminar on ' Revolution in Formulation Development by using 3D Printing Technology and DOE(Design of Experiment)	1,00,000	1,00,000
4	1-3567255774	Modernization and Removal of Obsolescence (MODROBS)	Dr.Siva Sankar Reddy.L	In Vitro, In vivo Pre-Clinical Pharmacokinetic and in vivo Pharmacodynamic Study of <i>In-vitro</i> Proven 3BM, 3GM, 3JM as anti-Breast Cancer Lead Molecules	19,88,235	2,00,000
5	1-3569508425	Travel Grant (TG)	Dr.Siva Sankar Reddy. L	33 rd International conference on Oncology Nursing and Cancer Care	1,24,534	1,50,000


DIRECTOR, R&D


PRINCIPAL



SANTHIRAM COLLEGE OF PHARMACY

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Details of Projects applied for the AICTE AY 2019-20

S.No	Name of the staff	Title	Type of funding applied for	Total grant applied for	File number	Status
1	Dr.Mohammad Ishaq	Herbal Drug Standardization and Biochemical evaluation of a medicinal Herb Cyperus esculentus	Research Promotion Scheme	25,00,000	1-7106582974	Applied on 3 rd Jan 2020
2	Dr. Siva Sanker Reddy.L	Progress Through Innovation In Synthetic Chemistry (Drug Discovery), Bioequivalence And Relevance Of IPR In Next Decade.	FDP	4,45,000	1-7116944171	Applied on 3 rd Jan 2020
3	Y.Dastagiri Reddy	Pharmacokinetic And Pharmacodynamic Studies Of Lapatinib Drug Loaded Liposomes Incorporated In Transdermal Patch For Breast Cancer	Research Promotion Scheme	25,00,000	1-7116944253	Applied on 3 rd Jan 2020
Total				54,45,000		

Director, R & D

Principal
Santhiram College of Pharmac,
NH-40,NANDYAL