# List of Welfare Measures for Teaching and Non Teaching Staff AY 2017-2018



Phone: +91 9959390412 Fax: -91-40-24220320 Website: www.geethanjaliinstitutions.com

## Geethanjali College of Pharmacy

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

#### LIST OF WELFARE MEASURES FOR TEACHING AND NON **TEACHING STAFF -AY 2017-18**

S. No	Title			
1	Contributory PF Coverage			
2	ESIC			
3	Leave facilities (Maternity)			
4	Research facilities			
5 Personal Loans/Advanced Loans Availing Facult				
6	Transport facility (Non-teaching faculty)			
7	Financial support for conferences/workshops/Patent publication/Membership/FDPs/short term courses			



PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

### GEETHANJALI COLLEGE OF PHARMACY

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#### 1. List of Faculties Availing PF Benefits-AY 2017-18

S. No	Name of the faculty	UAN Number
1	Aruna Kumari	101065218508
2	A Nagasree	100014167310
3	A Srinivas	100456971501
4	BB Mohatatra	101065218512
5	B Bhanu Prakesh	100895634936
6	B Kondal	101081950341
7	B Manjula	100890248415
8	B Raju	100883746037
9	B Sandhya	100486449255
10	B Swathi	100004151539
11	B.Anjali	100068093875
12	B.Rambabu	100103513283
13	Bolay. Bhattacharya	100457076118
14	Ch Soujanya	100890260403
15	Ch Suvarna	100487561256
16	Ch.Srilatha	100458710335
17	Ch.Sumalatha	100126887882
18	Chandra Kala	100891782673
19	D Savitha	100580000195
20	D Thirumala	100834992996
21	D.Navya	100128779487
22	Dr B Subba Rao	100893399929
23	Dr M Ravi Kumar	100144139441
24	Dr R Siva Kumar	101134001881
25	G Padma	100895822656
26	I Venkanna	100166572040



Komburk H

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27	J.Sunil	100457279156
28	Kabbulu	100183152805
29	Kanitha	100183158868
30	K Balakrishna	100182708974
31	K Pallavi	100884785572
32	Ksuguna	100895766391
33	K.Murali Srinivas	100183871658
34	Kuduru Varamma	100836383506
35	M Nagesh	100895811189
36	M Pravalika	100457723504
37	M Srinivas	100457724370
38	M.Aparna	100458595655
39	M.Satish Kumar	100457353631
40	M.Tirupati	100211313493
41	Md Abubakar	100456990229
42	Md Mohansin Pasha	100889702967
43	N Anjaneyulu	100246343580
44	P Jyothismayee	100263542589
45	P Madhuri	100487977028
46	P Nagaraju	100884785627
47	Pranadheer	100264168607
48	P Santoshi	100895823771
49	P Shankaraiah	100905443197
50	P Srinivas	100889001516
51	P Surender	100264464093
52	P Umadevi	100884704280
53	P.Niraja	100263918256
54	Pooja Agarwal	100580256377
55	Pusapati Siva Jyothi	101168040715
56	Pydikondala Venkateswara	101168040727
57	R Naga Kishore	100288428026



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58	R Ram Reddy	100486674780
59	Rsruthi	100889001378
60	Rumadevi	100885154737
61	S Archana	100321397157
62	S Chinnappalan	100322926066
63	S Lahari	100896792359
64	S Madhava Reddy	100324255301
65	S Prabhakar Reddy	100893441737
66	Sara Shreen	100883631160
67	Shashi Rekha	100381673915
68	Tanoosha	100895918829
69	T Mongilal	100458250597
70 ′	Tramya Krishna	100895634825
71	T Vijaya Kumari	100896780219
72	V Shalini	100486682162
73	V Srivani	100890385478
74	Vinay Kumar	100834594011
75	Y.Shivakumar	100458717676





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P

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	1	TEJA EDUCAT	IONAL SOCI	ETY		The state of the s	PAN	
HE	-	Flat/Door/Block I					AAAT	T7624B
COL	-	SYNO.33 AND 3		Name O	Name Of Premises/Building/Village		-	
NON	_						Form No. v	which
MAT) ECTE		Road/Street/Post		Area/Loca	llity		electronica transmitted	
FOR!		CHERIYAL VILI	LAGE		A MENDAL			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	T	Town/City/Distric	t	State			Status	AOP/BOI
SON	F	R R DIST				Pin/ZipCode	Aadhaar I	Number/Enrollment l
PER	_			TELANG		501301		
	De	esignation of AC	(Ward/Circ	le) CENTRAL CIRC	TF7			
	. E-	filing Acknowle	dgement Nun			,	Original or F	Revised ORIGINAL
	1	1 Gross total income 275991381311017 Date(DD					D/MM/YYY	
	2	Deductions unde	er Chapter-VI-	pter-VI-A				0
Ĺ	3					2	0	
AND TAX THEREON	3a					3	0	
EON	4							0
TAX THEREON	5	Interest payable			The second		4	0
X -	6	Total tax and inte		2,0	The second secon		5	0
TA	7	Taxes Paid	-	vance Tax	7a	0	_ [6]	0
AND			c TC		7b	44552	-	
				Assessment Tax	7c	. 0	_	ed og state i de state
			e Tota	I Taxes Paid (7a+7b+	7d 7d 7c +7d)	0		
- 8	_	Tax Payable (6-7e)			7e	44552		
9	9   F	Refund (7e-6)					8	0
10	0 E	Exempt Income		Agriculture			9	44550
	<u> </u>			Others	-	0	10	0

This return has been digitally signed by SRIDEVI GADDAM

in the capacity of SECRETARY

having PAN <u>AEIPG7169Q</u> from IP Address <u>124.123.105.36</u> on <u>31-10-2017</u> at <u>R R DIS</u>

Dsc SI No & issuer

| 1401087876CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Nannada Valley Fertilizers and Chemicals

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



rempiredy

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Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301,



#### TEJA EDUCATIONAL SOCIETY GEETHANJALI COLLEGE OF PHARMACY

Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist.(T.S)-501 301

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

Sy,NO.33 & 54, 5	TURE ACCOUNT	FOR	THE PERIOD ENDED 31.03.2017 PARTICULARS		Rs
	Rs	F	PARTICULARS		
PARTICULARS	31,449,724				
To Salaries Staff	1,132,573		EES RECEIPTS		,
To EPF (Employee's Share of cont.)	6,118				22,750,900
To ESI (Employee's Share of cont.)	7,178	By	Tuitions Fees		2,649,380
To Telephone charges	386,687	By	Admission fees & Other fees		3,718,280
Torinting & Stationery	2,296,946	Ву	Transportation Fee		0,110,200
- Ruilding Renairs & College Maintanance	395,634	,			1
To II ab consumbles & Repairs Maintanance	2,025,000	1			
To Hospital Intentionship Expences	263,718				
To Mehicle Repairs & Maintenance	358,399	1	74		
To Insurance Charges on Vehicles	451,770				
To Rates & Taxs	128,230	- 1			
To Administrative Expenses	145,523	1	9		
To Fire Service Fee	250,152	1			
To Security Charges	Part Control of the C				
To Electricity Charges	639,27	1			
To Periodical &Subscriptions Journals	389,69	1			
o JNTU Common Service Fee	934,73				
	300,000	1	-		
1 - Learnin Degistration tee	9,20	1			
l	955,78	- 1			
	5,94	1			
The state of the s	5,6				1
Chargos	204,5				
Denoire & Transport Maintenance	1,521,1				
- Colobrations Exp.	305,4	1			1
To Functions & Celebrations Exp	89,7				
To Seminars & Workshop	127,4				
To Generator Maintenance	523,				
To Furniture Repairs & Maintanance	80,	275			
To Electrical Repairs & maintanance	122,	751	***		
To Travelling & Conveyance	179	356			
To Internet& Website Charges	5,282				
To Depreciation	(21,876				29,118,
To Loss for the period	29,118				
Total			For GEETHANJALI COLI	EGE OF	PHARMACY

Date:

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY) GENERAL SECRETARY



PRINCIPAL

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Medchal Dist. 7.5.-501301.

#### TEJA EDUCATIONAL SOCIETY GEETHANJALI COLLEGE OF PHARMACY

Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist.(T.S)-501 301 BALANCE SHEET AS AT 31.03.2017

¥	BALANCE SHEET AS AT 31.03.2017  ASSETS  ASSETS					
	LIABILITIES	Rs	Acces			
	CAPITAL Loss of Income over Expenditure	(47,197,428)	FIXED ASSETS  NET FIXED ASSETS(As per schedule)	40,027,077		
	Unscured Loans		Buildings Under Constructions	4,654,973		
	Geethanjali College Of Engg.&Tech.	86,867,784	OTHER CURRENT ASSETS Staff Salary advances & Loans	41,600		
	Secured Loans Canara Bank	16,426,838	Tuition Fee Receivable	19,392,495		
	CURRENT LIABILITIES		CURRENT ASSETS	7		
	Other Sundry Liabilities	3,306,575	CASH AND BANK	701,096		
	PROVISIONS	5,455,443	Cash at Bank			
i		*	Cash in hand	41,971		
		64,859,212		64,859,212		

Date:

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY) GENERAL SECRETARY



PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal(V), Keesara(M), Medchal Dist. T.S. 501301.

	1	-
1	D	
1	1	
	1	1

		10 a	
31st March	1 107 000	14,713,632 1,280,906 2,544,667 809,414 6,653,480 1,964,091	
NET BLOCK 31st March 31st	7,0,7	1, 107,000 25,453,830 2,064,163 2,517,007 346,965 6,810,011 1,728,100	
N C	31.03.2017	13,057,198 1,167,317 1,235,546 3,018,664 6,676,881 2,629,399	
DEPRECIATION	April 2,016	10,228,994 941,097 962,669 2,498,215 5,541,000 2,330,032	77,304,000
DEI	March'17	2,828,203 226,220 272,877 520,448 1,135,880 299,367	5,282,996
31.03.2017	AS AT 31.03.17	1,107,000 38,511,028 3,231,480 3,752,553 3,365,629 13,486,892 4,357,499	67,812,081
GEETHANJALI COLLEGE OF PHARMACY - FIXED ASSETS FOR THE PERIOD 01.04.2016 to 31.03.2017 GROSS BLOCK	ADDITIONS DURING THE AFTER SEPT'16	56,363 122,219 746,714 63,376	988,672
GEETHANJALI COLLEGE OF PHARMACY IXED ASSETS FOR THE PERIOD 01.04.2016 GROSS BLOCK	ADDITIONS DURING THE	13,568,402 953,114 122,998 58,000 545,698	15,248,212
SEETHANJALI KED ASSETS F	AS AT 01.04.16	1,107,000 24,942,626 2,222,003 3,507,336 3,307,629 12,194,480 4,294,123	51,575,197
F.Y-2016-17 SCHEDULE - D - FI)	SI. DESCRIPTION	1 Land 2 Buildings 3 Furniture & Fixtures 4 Text Books Library 5 Computers 6 Electrical & Lab Equip. 7 Vehicles	TOTAL



Geethanjali College of Pharmacy Cheeryal(V), KeesæalMj, Medchal Dist, T.S.-501301.



#### GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

#### 2. List of Faculty Beneficiaries with ESIC for the AY-2017-18

S.No	Name of the Staff	IP Number
1	Babburi Bhanu Prakash	5213097704
2	Sunkogi Archana	5213097705
3	Boda Manjula.	5213097706
4	Balaboina Raju	5213097707
5	Chukka Sashirekha	5213097708
6	Kanchamidi Anitha	5213097709
7	Muddam Chandrakal 30	5213097710
- 8	Koninti Suguna	5213097711
9	Kuduru Varamma	5213097712
10	Godishala Padma -	5213097713
11	Kaduru Pallavi	5213251284
12	S Ram Reddy.	5213258541
13	Sruthi	5213258546
14	A Nagasree	5213261463
15	S Madhav Reddy	5213261517
16	P Surendhar	5213261587
17	K Bala Krishna	5213261644
18	Banjali	5213261691
19	K Thirupathi	5213261830
20	S Suvarna	5213261876
21	K Arunakumari	5213261942
22	G Swathi	5213262009
23	I Venkanna	5213262036
24	K Murali Srinivas	5213262045
25	S Prabhakar Reddy,	5213262060
26	Vinay Kumar	5213262086



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Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

To,
The principal,
Geethanjali College of Pharmacy,
Cheeryal.

) Sub: Reg Maternity leave.

Respected Sir,

J. D. Navya working as Asst. professor.

Dept. of Pharmaceutics, requests you to grant me materinity leave 3 months i.e from 08/01/2018 to 2/4/2011

I will rejoin after completion of my maternity leave kindly do the needful.

Thanking you dir,

Thanking you

Your's faithfully D. Navya Asst. Professor

Dept. of Pharmaceur

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-2-2018

Canara Bank Salaries for the Month of Jan'2018

	Designation &						
Sno	Name	Dept.	Amt	Bank A/C No.			
1	Dr.M.Ravikumar	Principal	113095	606118000054			
1 2	Dr.N.Anjaneyulu	Assoc.Prof	58183	606118000696			
3	K.Abbulu	Assoc.Prof	71237	606118000610			
4	R.Nagakishore	Assoc.Prof	52846	606118000697			
5	M.Satish kumar	Asst.Prof	30527	606131000151			
6	Md Abubakar	Asst.Prof	30512	1622108000151			
7	M Nagesh	Asst.Prof	30012	606131000132			
8	D Savitha	Asst.Prof	30012	606131000138			
9	M Santhoshi	Asst.Prof	30012	606131000146			
10	V Shalini	Asst.Prof	30012	606131000134			
11	Pooja Agarwal	Asst.Prof	30012	606131000130			
12	P Naga Raju	Asst.Prof	30012	606131000149			
13	B Sandya	Asst.Prof	30012	606131000141			
14	R Uma Devi	Asst.Prof	25692	606131000136			
15	T Ramya Krishna	Asst.Prof	25692	606131000131			
16	Sara Shreen	Asst.Prof	25692	606131000150			
1 17	D Navya	Asst.Prof	25692	606131.000145			
18	MD Mohansin Pasha	Asst.Prof	27092	606131000147			
19	S Lahari	Asst.Prof	25692	606136000014			
20	Fathima Benazir	Asst.Prof	30312	606131000144			
21	A Srinivas	Asst.Prof	26492	606118000100			
22	B Kondal	Asst.Prof	31000	4926131000006			
23	K Swapna	Asst.Prof	26492	606136000017			
24	M.Thirupathi	Lab.Asst	16161	606131000155			
25	L.Nagamani	Librarian	23798	606101061149			
26	I.Venkanna	Lab.Asst	17985	606118000116			
27	P.Surender	Lab.Asst	17985	606101061146			
28	P Ranadheer	A.O	43000	606101061138			
	Grand T	otal	955261	-			

Rlease find enclosed here with bearing Ch.No.289278 Date:01-21-2018 for Rs.9,55,261/-(Rupees nine lacks fifty five thousand thousand two hundred and sixty one only)towards payment towards payment of our college staff Salaries transfer for the above Accounts.

Thanking You For Geethaniali college of Pharmacy

Accountant



शास्त्रा PRINCIPATION PRINCIPA

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:02-2-2018

Canara Bank Salaries for the Month of FEB'2018

1.5		Designation &	THI OF TED.	
Sno	Name	Dept.	Amt	Bank A/C No.
1	Dr.M.Ravikumar	Principal	113095	606118000054
2	Dr.N.Anjaneyulu	Assoc.Prof	51433	606118000696
3	K.Abbulu	Assoc.Prof	71737	606118000610
4	R.Nagakishore	Assoc.Prof	50346	606118000697
5	M.Satish kumar	Asst.Prof	30465	606131000151
6	Md Abubakar	Asst.Prof	29042	1622108000151
7	M Pravalika	Asst.Prof	30512	606131000129
8	P Madhuri	Asst.Prof	26538	606131000153
9	M Nagesh	Asst.Prof	30012	606131000132
10	D Savitha	Asst.Prof	30512	606131000138
11	M Santhoshi	Asst.Prof	30290	606131000146
12	V Shalini	Asst. Prof	29312	606131000134
13	Pooja Agarwal	Asst.Prof	29566	606131000130
14	P Naga Raju	Asst.Prof	30290	606131000149
15	B Sandya	Asst.Prof	29042	606131000141
16	R Uma Devi	Asst.Prof	26192	606131000136
17	T Ramya Krishna	Asst.Prof	25590	606131000131
18	Sara Shreen	Asst.Prof	25590	606131000150
19	P Shankaraiah	Asst.Prof	27592	606131000143
20	U Navya /	Asst.Prof	25567	606131000145
21	MD Mohansin Pasha	Asst.Prof	26990	606131000147
22	S Lahari	Asst.Prof	22419	6061360000147
23	Fathima Benazir	Asst.Prof	30812	606131000144
24	A Srinivas	Asst.Prof	26492	606118000100
25	B Kondal	Asst-Prof	31000	4926131000006
36	K Swapna	Asst.Prof	26492	606136000017
27	M.Thirupathi	Lab.Asst	16161	606131000155
28	L.Nagamani	Librarian	23798	606101061149
29	I. Venkanna	Lab.Asst	17985	606118000116
30	P.Surender	Lab.Asst	17985	606101061146
31	P Ranadheer	A.O	43000	606101061148
		Total	1025858	000101001138

Please find enclosed here with bearing Ch.No. 2-8(28) Date: 63-3-2018 for Rs.10,25,858/-(Rupees Ten lacks twenty five thousand eight hundred and fifty eight only) towards payment towards payment of our college staff Salaries transfer for the above Accounts. Specialised Mile Congressio

Thanking You,

ACCOUNTANT

For Geethanjalicollege of Pharmacy

Geethanjali College of Pharmacy PRINCIFAL Seerrally), Keesara(H), Heechal Dist. T.S. -501301;

Adarsn Nag

CNRB 000606

## Geethanjali college of Pharmacy

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date: 03-4-2018

Canara Bank Salaries for the Month of MAR'2018

0		Designation &		
Sno	Name	Dept.	Amt	Bank A/C No.
11	Dr.M.Ravikumar	Principal	123094	606118000054
2	Dr.N.Anjaneyulu	Assoc.Prof	51943	606118000696
3	K.Abbulu	Assoc.Prof	71737	606118000610
4	R.Nagakishore	Assoc.Prof	51375	606118000697
5	M.Satish kumar	Asst.Prof	31027	606131000151
6	Md Abubakar	Asst.Prof	29636	1622108000151
7	M Pravalika	Asst.Prof	30512	606131000129
8	P Madhuri	Asst.Prof	29612	606131000153
9	M Nagesh	Asst.Prof	29166	606131000132
10	D Savitha	Asst.Prof	25772	606131000138
11	M Santhoshi	Asst.Prof	15197	606131000146
12	V Shalini	Asst.Prof	29366	606131000134
13	Pooja Agarwal	Asst.Prof	29612	606131000130
14	P Naga Raju	Asst.Prof	30290	606131000149
15	B Sandya	Asst.Prof	29636	606131000141
16	R Uma Devi	Asst.Prof	25692	606131000136
17	T Ramya Krishna	Asst.Prof	25692	606131000131
18	Sara Shreen	Asst.Prof	25692	606131000150
19	P Shankaraiah	Asst.Prof	27592	606131000143
20	D Navya	Asst.Prof	25715	606131000145
21	MD Mohansin Pasha	Asst.Prof	27092	606131000147
22	S Lahari	Asst.Prof	25692	606136000014
23	Fathima Benazir	Asst.Prof	30812	606131000144
24	A Srinivas	Asst.Prof	26492	606118000100
-25	B Kondal	Asst.Prof	31000	4926131000006
3	K Swapna	Asst.Prof	26492	606136000017
27	M.Thirupathi	Lab.Asst	16161	606131000155
28	L.Nagamani	Librarian	23798	606101061149
29	I.Venkanna	Lab.Asst	17985	606118000116
30	P.Surender	Lab.Asst	17985	606101061146
31	P Ranadheer	A.O	43000	606101061138
	Grand	Total	1024867	

Please find enclosed here with bearing Ch.No. 289284 Date:03-04-2018 for Rs.10,24,867/-(Rupees Ten lacks twenty four thousand eight hundred and sixty seven only)towards payment towards payment of our college staff Salaries transfer for the above Accounts.

Thanking You, For Geethanjali college of Pharmacy

ACCOUNTANT

Geethanjali College of Pharmacy

Cheeryally), Keesaral M.), Redictal Dist. T.S.-501301.

केमरा वैंक विशेष सिंड कार्पेरिट शासा आदर्श तजर, दिन्हाताद - १० ६,

0 4 APR 2018

CANAR Specialised Mid Corporat Adarsh Hagar, Hyderaba

1- Aug-17 Hyderabad Cheeryala.

The principal sür, Geethanjali collige of phaemay, Cheenyala, Keesasa.

Sir,

I M. pravalika evorcing as an Actiet protessor in phasmacutical Analysis department informing you that as I am reasing my due date for delivery is. Nov. 15, my docks suggested me to take bed rest cor of some medical reason. So i want to take leave from 2-8-17 to 2-11-17.

And I wish to join Soon, Iwill inform you about it and it Proant to extent my leave previod Iwill notify you are well

I kindly nexuet you to approve my leave

Thanking you

Forwarded Suntay sin PRINCIPAL

PRINCIPAL

PRINCIPAL

Geethanjali College of Phanology

Cheervally), Keesara(M), Medchal Dist. T.S.: 501301.

M. Pravalika

Programacutical Analytical

Programacutical Analytical

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-09-2017

Canara Bank Salaries for the Month of AUG'2017

	Name	Designation & Dept.	Amt	Bank A/C No.
Sno	Dr.M.Ravikumar	Principal	115395	606118000054
2	P Ranadheer	A.O	38000	606101061138
3	I.Venkanna	Lab.Asst	16005	606118000116
	P.Surender	Lab.Asst	15005	606101061146
5	K.Abbulu	Assoc.Prof	69237	606118000610
6	Dr.N.Anjaneyulu	Assoc.Prof	58183	606118000696
7	R.Nagakishore	Assoc.Prof	52846	606118000697
8	S.Chinnappalanaidu	Librarian	20550	606101061126
9	A Srinivas	Asst.Prof	26492	606118000100
10	Md Abubakar	Asst.Prof	30012	1622108000151
11	L Thirupathi	Asst.Prof	33212	606101558153
12	M.Satish kumar	Asst.Prof	30527	606131000151
13	M Pravalika	Asst.Prof	30012	606131000129
14	P Madhuri	Asst.Prof	30012	606131000153
15	M Nagesh	Asst.Prof	30012	606131000132
16	D Savitha	Asst.Prof	30012	606131000138
17	M Santhoshi	Asst.Prof	30012	606131000146
18	V Shalini	Asst.Prof	30012	606131000134
19	Pooja Agarwal	Asst.Prof	30012	
20	P Naga Raju	Asst.Prof	30013	
21	B Sandya	Asst.Prof	3001	606131000141
22	R Uma Devi	Asst.Prof	2619	
23	T Ramya Krishna	Asst.Prof	2619	2 606131000131
24	Sara Shreen	Asst.Prof	2619	2 606131000150
25	P Shankaraiah	Asst.Prof	2759	
26	D Navya	Asst.Prof	2141	9 606131000145
27	MD Mohansin Pasha	Asst.Prof	2759	
28	S Lahari	Asst.Prof	2619	606136000014
29	B Kondal	Asst.Prof	2800	
30	V Shireesha	Asst.Prof	2799	
31	M.Thirupathi	Lab.Asst	1418	606131000155
32		Asst.Prof	2829	606136000017
02	Grand		105540	8

केनरा चैंक विशेष मिड कार्पोरेट १ आदर्श नगर, हेंडराजर 5 - 1 SEP 7017

CANARA BA Specialised Mid Corpor Adarsh Nagar, Hydera

Please find enclosed here with bearing Ch.No. 289258 Date:01-07-2017 for Rs.10,55,408/-(Rupees Ten lacks fifty five thousand four hundred and eight only)towards payment towards payment of our college staff Salaries transfer for the above Accounts.

Geethaniali College of Pharmacy

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:26-09-2017

Canara Bank Salaries for the Month of SEPT'2017

Sno	Name	Designation & Dept.	Amt	Bank A/C No.
1	Dr.M.Ravikumar	Principal	122895	606118000054
2	P Ranadheer	A.O	43667	606101061138
3	I.Venkanna	Lab.Asst	18718	606118000116
4	P.Surender	Lab.Asst	22985	606101061146
5	K.Abbulu	Assoc.Prof	69237	606118000610
6	Dr.N.Anjaneyulu	Assoc.Prof	58183	606118000696
7	R.Nagakishore	Assoc.Prof	52846	606118000697
8	S.Chinnappalanaidu	Librarian	24633	606101061126
9	A Srinivas	Asst.Prof	26492	606118000100
10	Md Abubakar	Asst.Prof	30012	1622108000151
11	L Thirupathi	Asst.Prof	33212	606101558153
12	M.Satish kumar	Asst.Prof	30527	606131000151
13	M Pravalika	Asst.Prof	30012	606131000129
14	P Madhuri	Asst.Prof	30012	606131000153
15	M Nagesh	Asst.Prof	30012	606131000132
16	D Savitha	Asst.Prof	30012	606131000138
17	M Santhoshi	Asst.Prof	30012	606131000146
18	V Shalini	Asst.Prof	30012	606131000134
19	Pooja Agarwal	Asst.Prof	30012	606131000130
20	P Naga Raju	Asst.Prof	30012	606131000149
21	B Sandya	Asst.Prof	30012	606131000141
22	R Uma Devi	Asst.Prof	26192	606131000136
23	T Ramya Krishna	Asst.Prof	26192	606131000131
24	Sara Shreen	Asst.Prof	26192	606131000150
25	P Shankaraiah	Asst.Prof	27592	606131000143
26	D Navya	Asst.Prof	26192	606131000145
27	MD Mohansin Pasha	Asst.Prof	27592	606131000147
28	S Lahari	Asst.Prof	26192	606136000014
29	B Kondal	Asst.Prof	28000	4926131000006
30	V Shireesha	Asst.Prof	27992	606136000013
31	M.Thirupathi	Lab.Asst	3216	606131000155
32	K Swapna	Asst.Prof	28292	606136000017
	Grand '		1106104	

ता है जिल्ला विशेष भिड कार्रीकः आदर्श नगर, हैररागर-5

Adarsh Hagar, hyden

(Rupees Eleven lacks six thousand one hundred and four one only) towards payment ollege of pharmacy (neerally), keesara(H), Heddhal Dist, 15, 501301.

### Geethanjali college of Pharmacy Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-11-2017

Canara Bank Salaries for the Month of OCT'2017

	Canara Bank		I	0012017	
Sno	Name	Designation & Dept.	Amt	Bank A/C No.	
1	Dr.M.Ravikumar	Principal	130395	606118000054	
2	P Ranadheer	A.O	43000	606101061138	
3	I.Venkanna	Lab.Asst	17985	606118000116	
4	P.Surender	Lab.Asst	16985	606101061146	
5	K.Abbulu	Assoc.Prof	69237	606118000610	
6	Dr.N.Anjaneyulu	Assoc.Prof	58183	606118000696	
7	R.Nagakishore	Assoc.Prof	52846	606118000697	
8	S.Chinnappalanaidu	Librarian	23050	606101061126	
9	A Srinivas	Asst.Prof	26492	606118000100	
10	Md Abubakar	Asst.Prof	30012	1622108000151	
11	L Thirupathi	Asst.Prof	33212	606101558153	
12	M.Satish kumar	Asst.Prof	30527	606131000151	
13	M Pravalika	Asst.Prof	27824	606131000129	
14	P Madhuri	Asst.Prof	30012	606131000153	
15	M Nagesh	Asst.Prof	30012	606131000132	
16	D Savitha	Asst.Prof	30012	606131000138	P.
17	M Santhoshi	Asst.Prof	30012	606131000146	
18	V Shalini	Asst.Prof	30012	606131000134	
19	Pooja Agarwal	Asst.Prof	30012	606131000130	
20	P Naga Raju	Asst.Prof	30012	606131000149	
21	B Sandya	Asst.Prof	30012	606131000141	
22	R Uma Devi	Asst.Prof	26192	606131000136	
23	T Ramya Krishna	Asst.Prof	26192	606131000131	
24	Sara Shreen	Asst.Prof	26192	606131000150	
25	P Shankaraiah	Asst.Prof	27592	606131000143 विशे	क मिड कार्पोरेट शाखा नगर, हैदरायाद-500 06
26	D Navya	Asst.Prof	26192	. 606131000145 आदश	नगर, हदरावाद-३७० ००-
27	MD Mohansin Pasha	Asst.Prof	27592	606131000147	0 1 NOV 2017
28	S Lahari	Asst.Prof	26192	606136000014	L. Los paleix
29	B Kondal	Asst.Prof	28000	4926131000006 <sub>Snet</sub>	ANARA BANK
30	V Shireesha	Asst.Prof	27992	CO C10 C000010   Ado	rsh Navari Hydera and 6
31	M.Thirupathi	Lab.Asst	16161	606131000155	
32	K Swapna	Asst.Prof	28292	606136000017	- und
	Grand 1	- Total	1086433		RINCIPAL
				college of p	DINCIPLIONAL

Please find enclosed here with bearing Ch.No. 260 Date:01-17-2017 for Rs.10,86,43 rege of Pharmacon (Rupees Ten lacks eighty six thousand four hundred and thirty three only) towards and thirty three only).

Cheenyal, Dt:-1/02/2017.

The Poincipal,

Greethanjali College of Phanmacy,

Cheenyal.

Subject: Maternity Leave

Respected Sin,

I (T. Anoosha) was working as assistant porotessoon in own institute in Phanmacology depositment. As I was pregnant & my EDD was expected soon, I need to take maternity leave from 04/02/2014. So please grant me penmission ton loave.

anticipation, Thanking you sin in

Forwarded to sevelory ein 2-2.17

Geethanial Venzaralul Weddral Dist. I.S. 50138 Secure 11 411 Concess of Madde Dist. 15.501301.

yours sincerely T. Anosha, phanmacology, Asst. Porotessoon.

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-03-2017

#### SBH Salaries for the Month of Feb'2017

Name	Designation & Dept.	Amt	A/C No.
ff Salaries			
Battacharya	Professor	56404	52207797458
eraja	Asst.Prof	42964	62196221898
gaganesh	Asst.Prof	39159	52205184342
thirmaye	Asst.Prof	54204	62089768456
ngilal	Asst.Prof	69035	52205184024
mbabu	Assoc.Prof	51346	62253471719
ımalatha	Asst.Prof	39164	62110143759
ana	Asst.Prof	30027	62325236346
ilatha	Asst.Prof	27688	62324854295
va Kumar	Asst.Prof	31027	62229328689
il	Asst.Prof	31027	62010888887
Srinivas	Professor	60219	62072684268
3 Mohatatra	Professor	60468	62502561250
Subbha Rao	Professor	61568	52210438154
ani	Asst.Prof	31912	62213349696
rumala	Asst.Prof	30812	62240226013
ıala	Asst.Prof	31012	62416031775
ivas	Asst.Prof	27592	62246809645
osha /	Asst.Prof	26492	62070986361
		802120	
			802120

Please find enclosed here with bearing Ch.No. 756197 Date:01-03-2017 for Rs.8,02,120/-

(Rupees eight lacks two thousand one hundred twenty only )

towards payment of our college staff Salaries transfer for the following Accounts. Thanking You,

Geethanjali college of Pharmacy





(20435) - CHERIYAL 1-66, MAIN ROAD, CHERIYAL VILLAGE KEESARA MANDAL RANGAREDDY 501301 IFSC Code: SBHY0020435

PAY YOUY

को या उनके आदेश पर OR ORDER

PRINCIPAL PHAIR TO THE date of Section 11 (1) 1 NOT OVER RS. 1000000/-

खा.सं. A/c No

62079630757

MULTICITY CHEQUE Payable at par at all Branches of SBH

PRINICIPAL GEETANJALI COLLEGE OF PHARMAC Y M RAVI KUMAR

Please sign above

Prefix: 2109100008 30122016 MCA 8418202234

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-04-2017

SBH Salaries for the Month of March'2017

Name	Designation & Dept.	Amt	A/C No.
Staff Salaries			
Dr.B.Battacharya	Professor	56407	52207797458
P.Neeraja	Asst.Prof	42964	62196221898
M.Nagaganesh	Asst.Prof	43186	52205184342
P.Jyothirmaye	Asst.Prof	43366	62089768456
T.Mangilal	Asst.Prof	50390	52205184024
B.Rambabu	Assoc.Prof	41898	62253471719
Ch.Sumalatha	Asst.Prof	36387	62110143759
P.Aprana	Asst.Prof	30027	62325236346
Ch Srilatha	Asst.Prof	29484	62324854295
Y.Shiva Kumar	Asst.Prof	31027	62229328689
J Sunil	Asst.Prof	31027	62010888887
Dr. M Srinivas	Professor	56407	62072684268
Dr.B B Mohatatra	Professor	60468	62502561250
Dr B Subbha Rao	Professor	61568	52210438154
V Srivani	Asst.Prof	31912	62213349696
D Thirumala	Asst.Prof	27530	62240226013
G Vimala	Asst.Prof	31012	62416031775
P Srinivas	Asst.Prof	27592	62246809645
T Anoosha /	Asst.Prof	26492	62070986361
		-	
		759144	
	Staff Salaries Dr.B.Battacharya P.Neeraja M.Nagaganesh P.Jyothirmaye T.Mangilal B.Rambabu Ch.Sumalatha P.Aprana Ch Srilatha Y.Shiva Kumar J Sunil Dr. M Srinivas Dr.B B Mohatatra Dr B Subbha Rao V Srivani D Thirumala G Vimala P Srinivas	Staff Salaries  Dr.B.Battacharya Professor P.Neeraja Asst.Prof  M.Nagaganesh Asst.Prof P.Jyothirmaye Asst.Prof  T.Mangilal Asst.Prof B.Rambabu Assoc.Prof Ch.Sumalatha Asst.Prof P.Aprana Asst.Prof Ch Srilatha Asst.Prof Y.Shiva Kumar Asst.Prof J Sunil Asst.Prof Dr. M Srinivas Professor Dr.B B Mohatatra Professor V Srivani Asst.Prof D Thirumala Asst.Prof G Vimala Asst.Prof P Srinivas Asst.Prof	Staff Salaries           Dr.B.Battacharya         Professor         56407           P.Neeraja         Asst.Prof         42964           M.Nagaganesh         Asst.Prof         43186           P.Jyothirmaye         Asst.Prof         43366           T.Mangilal         Asst.Prof         50390           B.Rambabu         Assoc.Prof         41898           Ch.Sumalatha         Asst.Prof         36387           P.Aprana         Asst.Prof         30027           Ch Srilatha         Asst.Prof         29484           Y.Shiva Kumar         Asst.Prof         31027           J Sunil         Asst.Prof         31027           Dr. M Srinivas         Professor         56407           Dr.B B Mohatatra         Professor         60468           Dr B Subbha Rao         Professor         61568           V Srivani         Asst.Prof         31912           D Thirumala         Asst.Prof         31012           P Srinivas         Asst.Prof         27592           T Anoosha         Asst.Prof         26492

Please find enclosed here with bearing Ch.No. 288312 Date:01-04-2017 for Rs.7,59,144/-(Rupees Seven lacks fifty nine thousand one hundred forty four only ) towards payment of our college staff Salaries transfer for the following Accounts.

For Geethan ali ollege of Pharmacy

Geethaniali College of Pharmacy
College of Pha

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-05-2017

SBH Salaries for the Month of Apr'2017

S No	Name	Designation & Dept.	Amt	A/C No.
	Staff Salaries			
1	Dr.B.Battacharya	Professor	69237	52207797458
2	P.Neeraja	Asst.Prof	41464	62196221898
3	M.Nagaganesh	Asst.Prof	42464	52205184342
4	P.Jyothirmaye	Asst.Prof	52846	62089768456
5	T.Mangilal	Asst.Prof	67463	52205184024
6	B.Rambabu	Assoc.Prof	53846	62253471719
7	Ch.Sumalatha	Asst.Prof	37664	62110143759
8	P.Aprana	Asst.Prof	29527	62325236346
9	Ch Srilatha	Asst.Prof	24849	62324854295
10	Y.Shiva Kumar	Asst.Prof	30527	62229328689
11	J Sunil	Asst.Prof	30527	62010888887
12	Dr. M Srinivas	Professor	69237	62072684268
13	Dr.B B Mohatatra	Professor	57968	62502561250
	Dr B Subbha Rao	Professor	59068	52210438154
15	V Srivani	Asst.Prof	30282	62213349696
16	D Thirumala	Asst.Prof	26921	62240226013
17	G Vimala	Asst.Prof	30512	62416031775
18	P Srinivas	Asst.Prof	27592	62246809645
19	T Anoosha	Asst, Prof	26492	62070986361
			808486	

Please find enclosed here with bearing Ch.No. 015615 Date:03-05-2017 for Rs.8,08,486/- (Rupees Eight lacks eight thousand four hundred eighty six only ) towards payment of our college staff Salaries transfer for the following Accounts.

Thanking You,
For Geethanjali college of Pharmacy

Accountant



PRINCIPAL
PRINCIPAL
College of Pharmacy
Geethaniali College othanial Dist. T.S. 501301.
Meeryally), Keesalal M., Medchal Dist. T.S. 501301.



Hyderabad, 01st July 2017

10

The principal, heethenjali college of pharmacy Cheeryal.

Respected sign,

myself V. Shalini, working as Assistant professors in repartment of pharmaculogy. This letter is to furnally intern you I am pregnant and my i are due on 29/07/17 and my doctor has advised me to take maternity leave.

for three months ie, from July 1st to sep 30th. so hereby I am enclosing the medical certificate given by doctors. I also ensure that my job responsibilities will be managed during the period that I am away. from the office.

for the nespective period. I shall be very thankful to you if you consider my case as early as possible.

Thenking you sin,

Forwarded Sceretory Sir. yours sincerely, V. Shalini

pharmawlogy nept.

PRINCIPAL

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryally), Keesara(M), Madichal Dist. T.S.-501301.



# Geethanjali college of Pharmacy Cheeryal(V), Keesara(M), R.R(Dist)-501301

Canara Bank Salaries for the Month of JULY'2017 Date:01-08-2017

	//г		Canara Bar	nk S	Salaries for	the	Monti	h -	Date:01-08-2	017
	11.	Sno			Designation	&	MONT	1 C	Date:01-08-2 of JULY'2017	
1	1	1	Name Dr.M.Ravikumar		Dept.	- 1	Amt		Bank A/C No.	Ÿ.
1		2	P Ranadheer		Principal		1153	95	606118000054	-
1		3	I. Venkanna		A.O	$\perp$	380	00	606101061138	
f		4	P.Surender		Lab.Asst		160	05	606118000116	-
			K.Abbulu		Lab.Asst		1500	)5	606101061146	-
			Dr.N.Anjaneyulu		Assoc.Prof		6923	37	606118000610	
			R.Nagakishore		Assoc.Prof		5818	33	606118000696	_
		_	S.Chinnappalanaidu		Assoc.Prof		5284	6	606118000697	<del>-</del>
		9 4	A Srinivas		Librarian		2055	0	606101061126	
		_	Md Abubakar	-	Asst.Prof		2649	2	606118000100	
1			Thirupathi		Asst.Prof		30012	+	1622108000151	
					Asst.Prof		33212	2	606101558153	_
			1.Satish kumar	_	sst.Prof		30527	+-	606131000151	
	1.		1 Pravalika	_	.sst.Prof		30012	+-	606131000131	The second secon
	1:	-	Madhuri	A	sst.Prof		30012	+	606121000122	केनरा चैंक
		-	Nagesh		sst.Prof		30012	+-	606131000132	मिन्ह कार्याट-५०० ००: मन्दर, हिन्दाबाद-५०० ००:
	16	-	Savitha	A:	sst.Prof	1	30012	-	606121000132	2017
	17	-	athima Benazir	As	sst.Prof	-	14697	-	606131000138	3 AUG 2017
	18		Santhoshi	As	sst.Prof	<del> </del> -	30012		606131000144	NARA BAN
1	20	-	Shalini /	As	st.Prof	1	30012		606131000146 Speci	igused tald color to
1	21		oja Agarwal	As	st.Prof		30012		606131000134 ACM	Susmices
+	22		laga Raju	As	st.Prof	-	30012		606131000130	
1	23		Sandya	Ass	st.Prof		30012		606131000149	
-	24	1	lma Devi	Ass	st.Prof				606131000141	
-	25	TR	amya Krishna	Ass	t.Prof		26192		606131000136	
-	26		a Shreen	Ass	t.Prof		26192		606131000131	
-	27	PSI	nankaraiah	Ass	t.Prof		26192		606131000150	ilali College of Pho
-	28	D Na		Assi	t.Prof		27592		606131000143	College of Pharman
-	29	MDI	Mohansin Pasha	Asst	Prof		26192		000131000145	大 [ ] [ ]
L	30	S La		-	.Prof		27592		606131000147	
_	31	В Ко	ndal	-	Prof		26192		606136000014	Aeesara (M), Meditial (D)
	32	V Shi	reesha		Prof		28000		1926131000006	7
	33	M.Th	irupathi	Lab.A			7992		606136000013	Luite
(			lanna				4181	(	506131000155	OLDAI.
_			Grand Total	Asst.F			3292	(	606136000017 PR	College of Pha
۔ اد		c			1	1074	878		a ehaniali	College Dist. T.

Please find enclosed here with bearing Ch.No.289256 Date:03-08-2017 for Records of the control o (Rupees Ten lacks seventy two thousand nine hundred and forty nine only)towards payment



ali College of Pharmar

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-09-2017

Canara Bank Salaries for the Month of AUG'2017

		Designation &		
Sno	Name	Dept.	Amt	Bank A/C No.
1	Dr.M.Ravikumar	Principal	115395	606118000054
2	P Ranadheer	A.O	38000	606101061138
3	I.Venkanna	Lab.Asst	16005	606118000116
4	P.Surender	Lab.Asst	15005	606101061146
5	K.Abbulu	Assoc.Prof	69237	606118000610
6	Dr.N.Anjaneyulu	Assoc.Prof	58183	606118000696
7	R.Nagakishore	Assoc.Prof	52846	606118000697
8	S.Chinnappalanaidu	Librarian	20550	606101061126
9	A Srinivas	Asst.Prof	26492	606118000100
10	Md Abubakar	Asst.Prof	30012	1622108000151
11	L Thirupathi	Asst.Prof	33212	606101558153
12	M.Satish kumar	Asst.Prof	30527	606131000151
13	M Pravalika	Asst.Prof	30012	606131000129
14	P Madhuri	Asst.Prof	30012	606131000153
15	M Nagesh	Asst.Prof	30012	606131000132
16	D Savitha	Asst.Prof	30012	606131000138
17	M Santhoshi	Asst.Prof	30012	606131000146
18	V Shalini	Asst.Prof	30012	606131000134
19	Pooja Agarwal	Asst.Prof	30012	606131000130
20	P Naga Raju	Asst.Prof	30012	606131000149
21	B Sandya	Asst.Prof	30012	606131000141
22	R Uma Devi	Asst.Prof	26192	606131000136
23	T Ramya Krishna	Asst.Prof	26192	606131000131
24	Sara Shreen	Asst.Prof	26192	606131000150
25	P Shankaraiah	Asst.Prof	27592	606131000143
26	D Navya	Asst.Prof	21419	606131000145
27	MD Mohansin Pasha	Asst.Prof	27592	606131000147
28	S Lahari	Asst.Prof	26192	606136000014
29	B Kondal	Asst.Prof	28000	4926131000006
30	V Shireesha	Asst.Prof	27992	606136000013
31	M.Thirupathi	Lab.Asst	14181	606131000155
32	K Swapna	Asst.Prof	28292	606136000017
	Grand T	10	1055408	

केनरा चैंक विशेष मिड कार्पोरेट शास आदर्श नगर, हैंस्टाअस् 500 ( अ की

CANARA BANI Specialised Mid Corporate Adarsh Nagar, Hyderabad

Please find enclosed here with bearing Ch.No. 289258 Date:01-07-2017 for Rs.10,55,408/-(Rupees Ten lacks fifty five thousand four hundred and eight only)towards payment towards payment of our college staff Salaries transfer for the above Accounts.

PRINCIFAL Geethanjali College of Pharmacy Enterpil(Y), Kettini(N), Medchal Bist. T.S.-501301.

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:26-09-2017

Canara Bank Salaries for the Month of SEPT'2017

		Designation &		Bank A/C No.
Sno	Name	Dept.	Amt	606118000054
1	Dr.M.Ravikumar	Principal A.O	122895	606101061138
2	P Ranadheer		43667	606118000116
3	I.Venkanna	Lab.Asst	18718	
4	P.Surender	Lab.Asst	22985	606101061146
5	K.Abbulu	Assoc.Prof	69237	606118000610
6	Dr.N.Anjaneyulu	Assoc.Prof	58183	606118000696
7	R.Nagakishore	Assoc.Prof	52846	
8	S.Chinnappalanaidu	Librarian	24633	
9	A Srinivas	Asst.Prof	26492	606118000100
10	Md Abubakar	Asst.Prof	30012	
11	L Thirupathi	Asst.Prof	33212	606101558153
12	M.Satish kumar	Asst.Prof	30527	606131000151
13	M Pravalika	Asst.Prof	30012	606131000129
14	P Madhuri	Asst.Prof	30012	606131000153
15	M Nagesh	Asst.Prof	30012	606131000132
16	D Savitha	Asst.Prof	30012	606131000138
17	M Santhoshi	Asst.Prof	30012	606131000146
18	V Shalini	Asst.Prof	30012	606131000134
19	Pooja Agarwal	Asst.Prof	30012	606131000130
20	P Naga Raju	Asst.Prof	30012	606131000149
21	B Sandya	Asst.Prof	30012	606131000141
22	R Uma Devi	Asst.Prof	26192	606131000136
23	T Ramya Krishna	Asst.Prof	26192	606131000131
24	Sara Shreen	Asst.Prof	26192	606131000150
25	P Shankaraiah	Asst.Prof	27592	606101000110
26	D Navya	Asst.Prof	26192	60.6101000115
27	MD Mohansin Pasha	Asst.Prof	27592	606101000117
	S Lahari	Asst.Prof	26192	606106000011
28	B Kondal	Asst.Prof	2800	1006101000006
29		Asst.Prof	2799	50.610.6000010
30	V Shireesha		3216	505101000155
31	M.Thirupathi	Lab.Asst	2829	606106000017
32	K Swapna	Asst.Prof		
	Grand	I otal	1106104	

केन रा विक विशेष भिड कार्परित का आदर्श नगर, हैररावाद-50-

ANARA BA

Specialised Mid Corr en Adarsh Hagar, Hyderens

Please find enclosed here with bearing Ch. No. Date:25-09-2017 for Rs.11,06,104/(Rupees Eleven lacks six thousand one hundred and four one only)towards payment

PRINCIPAL
Genthanjali College of Pharmacy
Wheelpal(V), Keessin(N), Medical Disk, 15, 201304.

Date: 21/02/2017,

place: cheeryal.

To The principal,

Geethaniali college ob pharmay, checryel,

Ranga Reddy.

Subject: Apply for meteenity leave. Respected SIr,

The sarithan Assit, professor dept. ob pharmacology. Six I am pregnent now 9th month is running. Doctor Adviced me take complete rest from 9th month onwords. So. I unable to come to college, So. please Sanction meteensty leave for 3 months. I,e, from 22/03/2017 to 21/06/2017.

Constitution of Pharmace Gee!

s Thanking you sir

Geethanjali College of Pharmacy

Geethanjali College of Pharmacy

Geethanjali College of Pharmacy

Geethanjali College of Pharmacy

Geethanjali College

Gee

yours faithfully
Suy
(L. Saritha);
ASSIT- professor;
Dept. pharmacology.

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:03-05-2017

SBH Salaries for the Month of Apr'2017

Sno	Name	Designation & Dept.	Amt	A/C No.
1	S Lahari	Asst.Prof	25012	62067474406
2	T Kavitha	Asst.Prof	26492	62384449220
3	T Vijaya kumari	Asst.Prof	26492	62322689651
	B Ganesh	Asst.Prof	29392	62140515032
5	P Uma Devi	Asst.Prof	26492	62110984431
6	Ch.Sowjanya	Asst.Prof	26492	62305482330
	P Venkateshwar Rao	Asst.Prof	28292	62054970757
9	P Shiva Shanker	Asst.Prof	28292	62500708092
10	B Priyanka	Asst.Prof	28292	62084567027
	K Ganesh	Asst.Prof	28292	62263545772
12	M Sravanthi	Asst.Prof	28292	62504513918
13	Y Swathi	Asst.Prof	28292	62110171866
14	B Chandulal	Asst.Prof	28292	6254513929
15	L Saritha V	Asst.Prof	28292	62468512198
16	K.Balakrishna	Lab.Asst	18353	62093059147
17	K.Murali Srinivas	Lab.Asst	13419	62199843645
18	A Nagasree	Admin.Asst	10416	62294926523
19	B.Anjali	Lab.Asst	10644	62299736264
20	B Swathi	Admin.Asst	9048	62245068152
21	S Prabhakar Reddy	Lab.Asst	6610	62014899760
22	G Sruthi	Lab.Asst	5928	62452684030
23	B Bhanu Prakash	Admin.Asst	5481	62469895134
24	S.Madhava Reddy	Attender	10023	62015108917
25	S Archana	Ayah	4425	62196230256
26	Vinay Kumar	Attender	4190	62384113211
27	Ch Suvarna	Ayah	3635	62266009805
28	S Rami Reddy	Gardener	5102	62271309121
29	Varamma	Gardener	3780	62039189637
30	B Raju	Attender	3465	62070061527
31	Chandra Kala	Ayah	2770	62040260517
32	Padma G	Ayah	2970	62070862426
33	K Pallavi	Ayah	2970	62215828010
34	K Suguna	Ayah	2870	62042359957
35	B Manjula	Ayah	2970	62270989525
36	K.Anitha	Ayah	4830	62041624431
37	Shashi Rekha	Ayah	4954	62014773510
38	A Aruna	Admin.Asst	5495	62409994598

531056

Please find enclosed here with bearing Ch.No.015616 Date:03-05-2017 for Rs.5,31,056/ (Rupees five lacks thirty one thousand and fifty sixty only)

towards payment of our college staff Salaries transfer for the following Accounts.

Thanking You,

For Geethanjali college of Pharmacy

Accountant

PRINCIPAL Pharmacy

PRINCIPAL

PR



Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:05-06-2017

SBH Salaries for the Month of May'2017

Sno	Name	Designation & Dept.	Amt	A/C No.
1	S Lahari	Asst.Prof	26492	62067474406
2	T Kavitha	Asst.Prof	26490	62384449220
3	T Vijaya kumari	Asst.Prof	26492	62322689651
4	B Ganesh	Asst.Prof	29392	62140515032
5	P Uma Devi	Asst.Prof	26492	62110984431
6	Ch.Sowjanya	Asst.Prof	26492	62305482330
	P Venkateshwar Rao	Asst.Prof	28292	62054970757
9	P Shiva Shanker	Asst.Prof	28292	62500708092
10	B Priyanka	Asst.Prof	28292	62084567027
11	K Ganesh	Asst.Prof	28292	62263545772
12	M Sravanthi	Asst.Prof	28292	62504513918
13	Y Swathi	Asst.Prof	28292	62110171866
14	B Chandulal	Asst.Prof	28292	62504513929
15	L Saritha	Asst.Prof	28292	62468512198
16	K.Balakrishna	Lab.Asst	18353	62093059147
17	K.Murali Srinivas	Lab.Asst	13419	62199843645
18	A Nagasree	Admin.Asst	10416	62294926523
19	B.Anjali	Lab.Asst	10644	62299736264
20	B Swathi	Admin.Asst	9048	62245068152
21	S Prabhakar Reddy	Lab.Asst	6610	62014899760
22	G Sruthi	Lab.Asst	5928	62452684030
23	B Bhanu Prakash	Admin.Asst	6156	62469895134
24	S.Madhava Reddy	Attender	10023	62015108917
25	S Archana	Ayah	4425	62196230256
26	Vinay Kumar	Attender .	4190	62384113211
27	Ch Suvarna	Ayah	3635	62266009805
28	S Rami Reddy	Gardener	5102	62271309121
29	Varamma	Gardener	3780	62039189637
30	B Raju	Attender	3465	62070061527
31	Chandra Kala	Ayah	2970	62040260517
A 12 - 1 10 10 10 10 10 10 10 10 10 10 10 10 1	Padma G	Ayah	2970	62070862426
33	K Pallavi	Ayah	2970	62215828010
34	K Suguna	Ayah	2970	62042359957
35	B Manjula	Ayah	2970	62270989525
36	K.Anitha	Ayah	4425	62041624431
37	Shashi Rekha	Ayah	3954	62014773510
38	A Aruna	Admin.Asst	5928	62409994598

532537

Please find enclosed here with bearing Ch.No. 558702 Date:05-06-2017 for Rs.5,32,537/- (Rupees five lacks thirty two thousand and five hundred thirty seven only ) towards payment of our college staff Salaries transfer for the following Accounts.

Thanking You,

For Geethanjali college of Pharmacy



Geethanjali College of Pharmacy
Cheryally), Keesara(N), Heechal Dist. T.S. - 501301.

Cheeryal(V), Keesara(M), R.R(Dist)-501301

Date:01-07-2017

#### SBH Salaries for the Month of June'2017

Sno	Name	Designation & Dept.	Amt	A/C No.
1	T Vijaya kumari	Asst.Prof	26492	62322689651
2	B Ganesh	Asst.Prof	29392	62140515032
3	P Uma Devi	Asst.Prof	26492	62110984431
4	Ch.Sowjanya	Asst.Prof	26492	62305482330
5	P Venkateshwar Rao	Asst.Prof	28292	62054970757
6	P Shiva Shanker	Asst.Prof	28292	62500708092
7	B Priyanka	Asst.Prof	28292	62084567027
8	K Ganesh	Asst.Prof	28292	62263545772
9	M Sravanthi	Asst.Prof	28292	62504513918
10	Y Swathi	Asst.Prof	28292	62110171866
11	B Chandulal	Asst.Prof	28292	62504513929
12	L Saritha V	Asst.Prof	28292	62468512198
13	K.Balakrishna	Lab.Asst	18353	62093059147
14	K.Murali Srinivas	Lab.Asst	13419	62199843645
15	A Nagasree	Admin.Asst	10416	62294926523
16	B.Anjali	Lab.Asst	10644	62299736264
17	B Swathi	Admin.Asst	9048	62245068152
18	S Prabhakar Reddy	Lab.Asst	6610	62014899760
19	G Sruthi	Lab.Asst	5928	62452684030
20	B Bhanu Prakash	Admin.Asst	6156	62469895134
21	S.Madhava Reddy	Attender	10023	62015108917
22	S Archana	Ayah	4425	62196230256
23	Vinay Kumar	Attender	4190	62384113211
24	Ch Suvarna	Ayah	3635	62266009805
25	S Rami Reddy	Gardener	5102	62271309121
26	Varamma	Gardener	3780	62039189637
27	D Raju	Allender	3469	62070061527
28	Chandra Kala	Ayah	2970	62040260517
29	Padma G	Ayah	2970	62070862426
30	K Pallavi	Ayah	2970	62215828010
31	K Suguna	Ayah	2970	62042359957
32	B Manjula	Ayah	2970	62270989525
33	K.Anitha	Ayah	4425	62041624431
34	Shashi Rekha	Ayah	3954	62014773510
35	A Aruna	Admin.Asst	5928	62409994598

#### 479559

Please find enclosed here with bearing Ch.No.558720 Date:01-07-2017 for Rs.4,79,559/-(Rupees four lacks Seventy nine thousand five hundred and fifty nine only) towards payment of our college staff Salaries transfer for the above Accounts.

hanking kou, Flor Geethaniali college of Pharmacy

Grethaniali College of Pharmacy

Cheelyally), Researal HJ, Heddral Dist. T.S.: 501304.



#### GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

#### 4. Awarded Ph. D while working in the Institute during AY 2017-2018

S. No.	Name of the Ph. D scholar	Name of the Department	Year of award Ph. D
1.	Dr. B. Rambabu	Pharmacology	2017
2.	Dr. M. Naga Ganesh	Pharmaceutics	2017



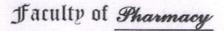
PRINCIPAL

PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301

Osmania University









This is to certify that Rambabu B

son / daughter of Hanmanthu

having pursued a course of study prescribed by this University and having passed the requirements by Examination and by thesis has been admitted to the Degree of

## Doctor Of Philosophy

in the Subject of Pharmaceutical Iciences

The title of the Thesis is:

Phytochemical and Pharmacological Evaluation of Some Medicinal Plants

(Jasminum Sambac, Sorghum Halepense, Lilium Candidum and

Chamomilla Capitula)

The candidate has been declared qualified for the award of the Degree of Ph.D. on 01 May 2017

Given under the seal of the University

CN101700142

Hyderabad



PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.: 501301.

# JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

ANANTHAPURAMU - 515 002, ANDHRA PRADESH, INDIA

CC 005877

H.T.No:10PH1325

Aadhar No: 736764641424





Mahankali Naga Ganesh

Sto. M Ramanarasimham

having fulfilled the academic requirements in December, 2017 has this day been admitted by the Executive Council to the Degree of

Doctor of Philosophy

(Pharmaceutical Sciences)

for the Thesis entitled, "DEVELOPMENT AND EVALUATION OF MODIFIED RELEASE DOSAGE FORMS BASED ON GASTRO RETENTIVE AND OSMOTIC TECHNOLOGY PRINCIPLES"

Date of Viva Voce: 11.12.2017

Monday, 19 February, 2018.

Given under the Seal of the University



#### GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

# 5. List of Non-Teaching Staff Availing College Transport Facility for the AY-2017-18

S.NO	Name of the staff	Designation
1	B. Siva Jyothi	Lab Technician
2	K Thirupathi	Lab Technician
3	K. Murali Srinivas	Lab Technician
4	I Venkanna	Lab Technician
5	P Surender	Lab Technician
6	G.Shruthi	Lab Technician
7	B Anjali	Lab Technician

Geethanjali College of Pharmacy Cheeryal(V), Keesara(M), Medehal Dist, T.S.-501301.

#### GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

6. List of Personal Loans/Advanced Loans Availing Faculty for the AY-2017-18

	DUCATIONAL SOC			
Office ; Sy. No	33 & 34, Cheoryal (V), Keesara (M), R.R. Dist. (1.5) Phones : 040 - 31001617, 31001618, 32935969	) - 501 301.		
Payment Voucher				
(Cash Bank)			2012	
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your college, request you to grant advance swary;



PRINCIPAL Geethanjali College of Pharmacy Cheeryal(Y), Keesara(N), Nedchal Dist. T.S.-501301.



Vishal Yeripherals

# 13 & 14, Ground Floor, Chency Trade Centre, Parklane, Secunderabad, Telangana - 500 003
Phone No. 66901507, 66901157, 66140470

36AFHPM1954P1ZV

TAX INVOICE

Original for Recognisms Duplicate for Supllier/Transporting

Triplicate for Supplier

Invoice No

GG-16742

28-10-2020

Bank Name

Payment Terms

Cheque No. Cheque Date

**BILLING ADDRESS:** 

SHIPPING ADDRESS / CUSTOMER DETAILS:

CREDIT CARD\_13 & 14

Address: SRINIVAS

Contact No:

9908606829

S.No	Description	HSN/SAC Code	Qly	Rate	Taxable Value	CGST	SGST %	1GS
*	MSD GIGABYTE (GA-B460M-GAMING HD)	8473	11	6,101.70	\$101.7d	9	9	-
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2	CPU INTEL CORE (5-10400F) 7.9	8473	1	11,015.94	11016.94	9	9	
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3	RAM 16 GB DDR4 VENGEANCE 3200MHZ	8473	1 .	4,152.54	4152.54	9	9	
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- 4	HOO 1 TE SEAGATE SATA	8471	1	2,584.74	2586.74	9	9	
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5	SSD 250 GB SAMBUNG 860 EVO M 2	8523	1	3,644.06	3644.06	9	ð.	
	SSGFNG0MC36187					1		
8	CABINET COCKER MASTER KSW	D473	1	2,600.00	2600 00	9	9	
	Closing Salance	i i		(	K6356 56	1		

We have purchased only computer parts & components

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Taxable Value

44,788.12

CGST SGST

4,030.94 4.030.94

**IGST** 

Signature of Customer

Freight

FIFTY TWO THOUSAND EIGHT HUNDRED AND FIFTY ONLY Total Amount :

52,850.00

Rupees: Remarks

TERMS AND CONDITIONS:

TERMS AND CONDITIONS:

01 Manufacturers policies or reprint repairs/replacement only if parts are in good physical constition, Products with breasthours, per bends, perspect of reprint acceptance of components is tempered warranty of with bringsted and considered warranty of with bringsted and considered warranty of the warranties, in respect of equipments supplied here under is given by the manufacturer it thereof is visited Peripherals shall not be held italis/responsible in any matter whatsoever intespect thereof.

03. Goods once sold cannot be taken back.

04. No warranty for adoptive, captes, patteries, headphone i earphones, other accessories is consumable products.

05. No warranty for adoptive, captes, patteries, headphone i earphones, other accessories is consumable products.

06. No warranty for adoptive in Peripheral DAMAGE.

06. Blank Charges (§ 1% of cheque amount if cheque returns, in case of defaut intensis shall be charged (§ 24% p.a from bill date.

07. Payment should be sent through Air Payer Cheque or demand draft payable at Sequindarabat.

08. In owarranty on ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD.

10. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES.

For

Aughto

PRINCIPAL

Geethanjali College of Pharmacy Cheeryal(V), Keesara(H), Nedchal Dist. T.S. 501301.

#### GEETHANJALI COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, Permanently Affiliated to JNTUH Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana State- 501301

7. Faculty provided financial support to the Conferences for the AY 2017-18

Office : Sy. No	EDUCATIONAL SO . 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. Phones: 9182058186, 9182058196, 9182058198	(TS)-50	ΓY 1 301.		
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PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medichal Dist. T.S.-501301.

Payment Voucher	(Cash / Bank)		Document Date			
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FRINCIF of Pharmacy
Geethaniali College of Pharmacy
Cheerally), Keesara(N), Medicial Dist. T.S. 501301.