# List of Welfare Measures for Teaching and Non Teaching Staff AY 2016-2017



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 2016-17

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



PRINCIPAL

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

S.No.	Name of the Faculty Member	UAN
1	M.Ravikumar	100144139441
2	T. Mangilal	100458250597
3	M.Srinivas	100457724370
4	B. Bhattacharya	100457076118
5	Bayya Subba Rao	100457076118
6	Bharat Bhushan Mohapatra	101065218512
7	Mr. B. Rambabu	100103513283
8	Mr. N. Anjaneyulu	100246343580
9	Mr. K. Abbulu	100183152805
10	Mrs.P.Jyothirmaye	100263542589
11	Mr. Naga Ganesh	100210589517
12	Mr. R. Naga Kishore	100288428026
13	Mrs.P.Neeraja	100263918256
14	Mr. Y. Shiva kumar	100458717676
15	Mr. J.Sunil	100457279156
16	Mrs.Ch.Sumalatha	10012688788
17	Mrs. Ch. Srilatha	100458710335
18	Dr. Md. Abubakar	100456990229
19	Ms.M.Pravallika	100457723504
20	Ms. P.Madhuri	100457989772
21	Mrs.V.Srivani	100890385478
22	Mrs.D.Thirumala	100834992996
23	Mr.M.Nagesh	1000895811189
24	Ms.D.Savitha	100580000195
25	Mrs.FathimaBenazir	100883628038
26	Ms.V.Shalini	100486682162
27	Ms.Pooja Agarwal	100580256377
28	Mr.P.Nagaraju	100884785627
29	Ms.B.Sandhya	100486449255
30	Dr.P.Srinivas	1000889001516
31	Mrs.R.Umadevi	100884704280
32	Mrs.T.Ramyakrishna	100895634825
33	Ms.Sara Shreen	100883631160

## 1. List of Faculties Availing PF Benefits-AY 2016-17



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

wind

34	Mr.P.Shankaraiah	100905443197
35	Dr.Md.Mohasin Pasha	100896792359
36	Ms.T.Anoosha	10088470280
37	Ms.P.Umadevi	100885154737
38	Ch Sowjanya	100890260403
39	Mrs. T.Vijaya kumari	100896780219
40	Mr.P.Venkateswara Rao	101168040727
41	Mr.B.Chandulal	101409568157
42	Mr. A. Srinivas	100456971501
43	S Prabhakar Reddy	100893441737
44	K Thirupathi	100211313493
45	K. Murali Srinivas	100457724370
46	I Venkanna	100166572040
47	K. Bala Krishna	100182708974
48	P Surender	100264464093
49	G.Shruthi	100889001378
50	B Anjali	100068093875



PRINCIPAL

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2016-17

Name         AAATT76248           TEJA EDUCATIONAL SOCIETY         AAATT76248           Fiat/Door/Block No         Name Of Premises/Building/Village         Form No. which has been digitally signed by SRIDEVI GADDAM         ITR-7           Road/Street/Post Office         Area/Locality         Transmitted         ITR-7           CHERUYAL VILLAGE         KEESARA MENDAL         Status         AOP(Trusts)           Town/City/District         Status         AOP(Trusts)         Aadhaar Number           R R DIST         TELANGANA         S01301         ITR-7           Designation of AO(Ward/Circle)         CENTRAL CIRCLE 7         Original or Revised ORIGINAL           1         Gross total income         1         0           2         Deductions under Chapter-VI-A         2         0           3         O         3         0         0           3         O         O         0         0         0           3         Total Income         3         0         0         0           3         Interest payable         70         0         0         0         0           4         Name         Advance Tax         7a         0         0         0         0						and the second second		PAN		
TEA EDUCATIONAL SOCIETY       Image: Constraint of the second secon									ATT7624B	
FlatDoor/Block No       Name Of Pressure Void       Description       Ital Control Control Void       TR-7         SY N0.33 AND 34       Area/Locality       transmitted       Transmitted       TR-7         Road/Street/Post Office       Area/Locality       Status       AOP(Trusts)         CHERIYAL VILLAGE       KEESARA MENDAL       Status       AOP(Trusts)         Town/City/District       State       Pin       Aadhaar Number         Town/City/District       State       Original or Revised       ORIGINAL         E-filing Acknowledgement Number       461779021240916       Date(DD/MM/YYYY)       24-09-2016         1       Gross total income       1       0       0         3       Total Income       3       0       0         3       Total Income       3       0       0         4       Net tax payable       6       0       0         7       Taxes Paid       a Advance Tax       7a       0       0         8       Tax Payable (6-7e)       8       0       0       0       0         9       Refund (7e-6)       10       0       0       0       0       0         10       Exempt Income       Agriculture <td< td=""><td></td><td>TEJA</td><td>A EDUCATIONAL SC</td><td>OCIETY</td><td></td><td>,</td><td></td><td></td><td></td><td></td></td<>		TEJA	A EDUCATIONAL SC	OCIETY		,				
Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Date(DD/MM/YYYY)       24-09-2016         I       Gross total income       1       0       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       5       0         5       Interest payable       6       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       6       0         7       Taxes Paid       a       Advance Tax       7a       0         8       Tax       Tax       7d       0       0       0         9       Refund (7e-6)       9       653435       0       0       0         9       Refund (7e-6	THE	Flat/	Door/Block No		Name Of Premi	ses/Building/V	llage			
Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Date(DD/MM/YYYY)       24-09-2016         I       Gross total income       1       0       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       5       0         5       Interest payable       6       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       6       0         7       Taxes Paid       a       Advance Tax       7a       0         8       Tax       Tax       7d       0       0       0         9       Refund (7e-6)       9       653435       0       0       0         9       Refund (7e-6		SY N	0.33 AND 34							ITR-7
Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Date(DD/MM/YYYY)       24-09-2016         I       Gross total income       1       0       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       5       0         5       Interest payable       6       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       6       0         7       Taxes Paid       a       Advance Tax       7a       0         8       Tax       Tax       7d       0       0       0         9       Refund (7e-6)       9       653435       0       0       0         9       Refund (7e-6	VNO -				A rea/Locality			transi	nitted	
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Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Date(DD/MM/YYYY)       24-09-2016         I       Gross total income       1       0       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       5       0         5       Interest payable       6       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       6       0         7       Taxes Paid       a       Advance Tax       7a       0         8       Tax       Tax       7d       0       0       0         9       Refund (7e-6)       9       653435       0       0       0         9       Refund (7e-6	ELE	CHE	RIYAL VILLAGE	us						
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Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Designation of AQ(Ward/Ciffel)       EINTRIP Ciffelio       Date(DD/MM/YYYY)       24-09-2016         I       Gross total income       1       0       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       5       0         5       Interest payable       6       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       6       0         7       Taxes Paid       a       Advance Tax       7a       0         8       Tax       Tax       7d       0       0       0         9       Refund (7e-6)       9       653435       0       0       0         9       Refund (7e-6	TR III				TELANGANA		501301			
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E-filing Acknowledgement Number       461779021240916       Date(DD/MM/YYYY)       24-09-2016         1       Gross total income       1       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       4       0         5       Interest payable       5       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         8       Tax Payable (6-7e)       8       0       9       653340         9       Refund (7e-6)       9       9       65340         10       Exempt Income       Agriculture       0       10       0         10	PE	Desi	gnation of AO(War	d/Circle) CH	ENTRAL CIRCLE 7			Origi	nal or Revi	original
Iming Acknowledgement of Lander Chapter-VI-A         1       Gross total income       1       0         2       Deductions under Chapter-VI-A       2       0         3       Total Income       3       0         3a       Current Year loss, if any       3a       0         4       Net tax payable       4       0         5       Interest payable       5       0         6       Total tax and interest payable       6       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total Tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total Tax and interest payable       6       0       0         7       Taxes Paid       a       Advance Tax       7a       0         6       Total Tax and interest payable       6       0       0         9       Refund (7e-6)       8       0       0         9       Refund (7e-6)       9       65340       0         9       Refund (7e-6)       10       0       0	-					Da	te(DD/MI	M/YYYY)	24-09-2016	
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S       Interest payable        Interest payab	ME	3a							0	
S       Interest payable        Interest payab	NCO	4	Net tax payable							0
A       Advance Tax       7a       0         7       Taxes Paid       a       Advance Tax       7a       0         b       TDS       7b       65335         c       TCS       7c       0         d       Self Assessment Tax       7d       0         e       Total Taxes Paid (7a+7b+7c+7d)       7e       65335         8       Tax Payable (6-7e)       8       0         9       Refund (7e-6)       9       65340         10       Exempt Income       Agriculture       0       10         Others       0         in the capacity of SECRETARY         having PAN       AEIPG7169Q       from IP Address       124.123.105.197       on 24-09-2016       at RR DIST	÷	5		1	WARE TAX	DEPARIT	-strengtor, ter			0
A       Advance Tax       7a       0         7       Taxes Paid       a       Advance Tax       7a       0         b       TDS       7b       65335         c       TCS       7c       0         d       Self Assessment Tax       7d       0         e       Total Taxes Paid (7a+7b+7c+7d)       7e       65335         8       Tax Payable (6-7e)       8       0         9       Refund (7e-6)       9       65340         10       Exempt Income       Agriculture       0       10         Others       0         in the capacity of SECRETARY         having PAN       AEIPG7169Q       from IP Address       124.123.105.197       on 24-09-2016       at RR DIST	N O	6	Total tax and interest	payable		Backerson -			0	
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8       Tax Payable (6-7e)       8       0         9       Refund (7e-6)       9       65340         10       Exempt Income       Agriculture       0       10       0         10       Exempt Income       Agriculture       0       10       0         This return has been digitally signed by SRIDEVI GADDAM         in the capacity of SECRETARY         having PANAEIPG7169Q from IP Address 124.123.105.197 on 24-09-2016 at R R DIST	0								7e	65335
9     Refund (7e-6)     Agriculture     0     10       10     Exempt Income     Agriculture     0     10     0   This return has been digitally signed by SRIDEVI GADDAM in the capacity of SECRETARY having PAN AEIPG7169Q from IP Address 124.123.105.197 on 24-09-2016 at R R DIST					axes Paid (7a+76+76+76)				8	0
10     Exempt Income     Agriculture     0     10     0       10     Exempt Income     Others     0     10     0		8	Tax Payable (6-7e	)					9	65340
10     Exempt Income     Agriculture     0     10     0       This return has been digitally signed by     SRIDEVI GADDAM     in the capacity of     SECRETARY       having PAN     AEIPG7169Q     from IP Address     124.123.105.197     on     24-09-2016     at     R R DIST	U.	9	Refund (7e-6)					0	10	0
This return has been digitally signed by       SRIDEVI GADDAM       in the capacity of       SECRETARY         having PAN       AEIPG7169Q       from IP Address       124.123.105.197       on       24-09-2016       at       R R DIST	Ĩ	10	Exempt Income		0					0
This return has been digitally signed by       SRIDEVI GADDAM         having PAN       AEIPG7169Q       from IP Address       124.123.105.197       on       24-09-2016       at       R R DIST	L				Others					
having PAN <u>AEIPG7169Q</u> from IP Address <u>124.123.105.197</u> on <u>24-09-2016</u> at <u>R R DIST</u> having PAN <u>AEIPG7169Q</u> from IP Address <u>124.123.105.197</u> on <u>24-09-2016</u> at <u>R R DIST</u>	This re	turn has	s been digitally signed	by SRIDEV	I GADDAM		in th	e capacity	of SECI	RETARY
CUTC Infotomer" STREET="Bodakdey, S G Road, Ahmedabad",						on 24-09-201	6 at RRD	IST		
Dsc Sl No & issuer 1395694004CN=(n)Code Solutions CA 2014, OID 2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN	havin	g PAN	-							
	Dsc S	1 No &	1395694004CN=	(n)Code Solutio	ns CA 2014, OID.2.5.4 54, OU=Certifying Aut	hority, O=Gujarat	Infotower", STREI Narmada Valley F	ET="Bodak ertilizers ar	dev, S G Roa d Chemicals	d, Ahmedabad", Limited, C=IN
	0.000									

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Geethanjali Coilege of Pharmacy Cheeryal(V), Keesara(M), Nedchal 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 ME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2016

INCOME AND EXPEN		FOF	R THE PERIOD ENDED 31.03.20	T	Rs
PARTICULARS	Rs		PARTICULARS		
To Salaries Staff	25,880,443			1	
To EPF (Employee's Share of cont.)	745,970		FEES RECEIPTS		20,435,500
To Telephone charges	9,154	By	Tuitions Fees		3,291,440
To Printing & Stationery		By	Admission fees & Other fees		2,730,795
To Building Repairs & College Maintanance		By	Transportation Fee		
To Lab consumbles & Repairs Maintanance	8 027,009				
To Hospital Intentionship Expences	1,285,000				
To Repairs & Vehicle Maintenance	250,386				
To Insurance Charges on Vehicles	272,456				
To Rates & Taxs	276,505				
To Security Charges	81,246				
To Staff Welfare	9,223	1			
To Electricity Charges	404,400				
To Periodical & Subscriptions Journals	749,626				
To Interest on Unsecured Loan	1,600,677				
To AICTE Fee	100,000				
To P.C.I fees	580,000				
To TAFRC Processing Fee	46,000				
TO TSSCHE Fee	27,600				
intu Common Service Fee	559,671				
JNTU Common Service Fee JNTU Examination Fee Exp.	476,270				
To Post & Telegrams	14,162				
To Bank Charges	4,987				
To Advertisement Charges	379,370				
To Bus Maintenance & Transport	850,064				
To Garden Maintanance	119,384				1
To Computer Peripherals & Maintanance	148,922	:		5	
To Seminars & Workshop	45,600				
To Generator Maintenance	94,080				
To Electrical Repairs & maintanance	10,678				
To Travelling & Conveyance	140,344				
To Internet& Website Charges	35,000	)			
To Depreciation	4,046,094	1			
To Loss for the period	(14,320,310				26,457,73
Total	26,457,73	5			20,401,100

Date :

1, (1)

For GEETHANJALI COLLEGE OF PHARMACY

1 N (G.R.RAVINDER REDDY) GENERAL SECRETARY



would PRINCIPAL 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 BALANCE SHEET AS AT 31.03.2016

	Rs	ASSETS	Rs
LIABILITIES			
CAPITAL Loss of Income over Expenditure	(25,321,258)	FIXED ASSETS NET FIXED ASSETS(As per schedule)	29,073,189
<u>Unscured Loans</u> Geethanjali College Of Engg.&Tech.	(60,597,060	Buildings Under Constructions OTHER CURRENT ASSETS Staff Salary advances & Loans	(11,576,680 11,500
<u>Secured Loans</u> Canara Bank	16,426,838	Tuition Fee Receivable	(20,247,690
CURRENT LIABILITIES Other Sundry Liabilities	/3,631,196	CURRENT ASSETS	
PROVISIONS	6,096,566	CASH AND BANK Cash at Bank	( 501,182
		CASH Cash in hand	20,161
	61,430,402		61,430,402

For GEETHANJALI COLLEGE OF PHARMACY

DIM (G.R.RAVINDER REDDY) GENERAL SECRETARY

.

Geethaniali College of Pharmacy Cheenally, KessiaW, Neddal Dist. T.S. 501301.



The principal, Geethaujali college of pharmacy, Cheergal. Respected sir, Sub: - Regarding materialy leave. I am T. Kavithe, Department of pharmaceutics. I wish to take maternity leave for 3 months ises, from 30-07-2016 to 30-10-2016. So, kindly accept my request. Thanking you, as por scrotte college M. Leave Hurs sincesely, infines. M 28.7.16 T. Kavitha T.Kaubay, Geethaniai College I pharmacy Deethaniai College I pharmacy

## Geethonjali college of Pharmacy

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Date:03-08-2046

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

no	Name	Designation & Dept.	Amt	A/C No.
	S Lahari	Asst.Prof	26512	62067474406
	K Apjali Kumari	Asst.Prof	26512	62180154644
	Ravitha V	Asst.Prof	25492	62384449220
	T Vijaya kumari	Asst.Prof	26512	62322689651
	Naresh N S	Asst.Prof	27292	62431497512
	B Ganesh	Asst.Prof	28392	62140515032
	P Uma Devi	Asst.Prof	26512	62110984431
	V Kranthi Kumar	Asst.Prof	27292	62476414135
	Ch.Sowjanya	Asst.Prof	26512	62305482330
	K.Balakrishna	Lab.Asst	15202	62093059147
	K.Murali Srinivas	Lab.Asst	11064	62199843645
	A Nagasree	Admin.Asst	8528	62294926523
	B.Anjali	Lab.Asst	8759	62299736264
1	B Swathi	Admin.Asst	7145	62245068152
15	S Prabhakar Reddy	Lab.Asst	6684	62014899760
	G Sruthi	Lab.Asst	5993	62452684030
	B Bhanu Prakash	Admin.Asst	6223	62469895134
	S.Madhava Reddy	Attender	7748	62015108917
	S Archana	Ayah	3884	62196230256
	Vinay Kumar	Attender	3100	62384113211
	Ch Suvarna	Ayah	2487	62266009805
22	S Rami Reddy	Gardener	4057	62271309121
	Varamma	Gardener	2720	62039189637
	B Raju	Attender	2305	62070061527
	Chandra Kala	Ayah	1779	62040260517
	Padma G	Ayah	1844	62070862426
	K Pallavi	Ayah	1844	62215828010
	K Suguna	Ayah	1844	62042359957
	B Manjula	Ayah	1779	62270989525
	K.Anitha	Ayah	3784	62041624431
	Shashi Rekha	Ayah	3907	62014773510
	A Aruna	Admin.Asst	6071	62409994598

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धास भुजास्तव

Please find enclosed here with bearing Ch.No.705543 Date:01-09-2016 for Rs.3,59,779/-(Rupees Three lacks fifty nine thousand seven hundred seventy nine only ) towards payment of our college staff Salaries transfer for the following Accounts.

> PRINCIPAL PRINCIPAL of Pharmacy Geethanjali College of Pharmacy Dist. T.S. 501301 Cheerfall(V), Keesara(W), Medichal Dist. T.S. 501301

Thanking You, For Geethaniati college of Pharmacy

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## Geethanjali college of Pharmacy

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

#### Date:01-10-2016

#### SBH Salaries for the Month of Sept'2016

5	Name	Designation & Dept.	Amt	A/C No.	
	S Lahari	Asst.Prof	26512	62067474406	
	K Anjali Kumari	Asst.Prof	26512	62180154644	
	T Kavitha 🗸	Asst.Prof	25492	62384449220	
	T Vijaya kumari	Asst.Prof	26512	62322689651	
	Naresh N S	Asst.Prof	27292	62431497512	
	B Ganesh	Asst.Prof	28392	62140515032	A
7	P Uma Devi	Asst.Prof	26512	32110984431	
	V Kranthi Kumar	Asst.Prof	27292	62476414135	
	Ch.Sowjanya	Asst.Prof	26512	62305482330	
	K.Balakrishna	Lab.Asst	15202	62093059147	
11	K.Murali Srinivas	Lab.Asst	17481	62199843645	
	^ Nagasree	Admin.Asst	14128	62294926523	
	13.Anjali	Lab.Asst	13367	62299736264	
	B Swathi	Admin.Asst	13012	62245068152	
	S Prabhakar Reddy	Lab.Asst	6684	62014899760	
	G Sruthi	Lab.Asst	5343	62452684030	
	B Bhanu Prakash	Admin.Asst	5886	62469895134	
	S.Madhava Reddy	Attender	15248	62015108917	
	S Archana	Ayah	7184	62196230256	1.000
	Vinay Kumar	Attender	6400	62384113211	
	Ch Suvarna	Ayah	5874	62266009805	1
22	S Rami Reddy	Gardener	7357	62271309121	
	Varamma	Gardener	6020	62039189637	-
	B Raju	Attender	5505	62070061527	1
25	Chandra Kaia	Ayah	5044	62040260517	4
26	Padma G	Ayah	4844	62070862426	1
~~~	K Pallavi	Ayah	4844	62215828010	1
- 20	K Suguna	Ayah	4844	62042359957	1
	B Manjula	Ayah	4844	62270989525	4
	K.Anitha	Ayah	7084	62041624431	-
	Shashi Rekha	Ayah	7207	62014773510	4
32	A Aruna	Admin.Asst	5204	62409994598	

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**PRINCIPAL** Geethanjali College of Pharmacy Okeerjal(V), Keesara(N), Nedchal Dist. T.S. 501301. SPUK UL H

Dy. Manager Accts

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college of

Please find enclosed here with bearing Ch.No.705561 Date:01-10-2016 for Rs.4,29,634/ (Rupees Four lacks twenty nine thousand six hundred thirty four only) towards payment of our college staff Salaries transfer for the following Accounts.

Tha college of Pharmacy Fo

## Geethanjali college of Pharmacy

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

Date:01-11-2016

#### SBH Salaries for the Month of Oct'2016

Sno	Name	Designation & Dept.	Amt	A/C No.
1	S Lahari	Asst.Prof	26512	62067474406
2	K Anjali Kumari	Asst.Prof	2081	62180154644
3	T Kavitha 🗸	Asst.Prof	11173	62384449220
4	T Vijaya kumari	Asst.Prof	26512	62322689651
5	Naresh N S	Asst.Prof	27292	62431497512
6	B Ganesh	Asst.Prof	28392	62140515032
7	P Uma Devi	Asst.Prof	26512	62110984431
8	V Kranthi Kumar	Asst.Prof	27292	62476414135
9	Ch.Sowjanya	Asst.Prof	26512	62305482330
	P Venkateshwar Rao	Asst.Prof	26512	62054970757
10	K.Balakrishna	Lab.Asst	15202	62093059147
11	K.Murali Srinivas	Lab.Asst	13564	62199843645
12	A Nagasree	Admin.Asst	10528	62294926523
13	B.Anjali	Lab.Asst	10759	62299736264
1	B Swathi	Admin.Asst	9145	62245068152
15	S Prabhakar Reddy	Lab.Asst	6684	62014899760
16	G Sruthi	Lab.Asst	5993	62452684030
17	B Bhanu Prakash	Admin.Asst	6223	62469895134
18	S.Madhava Reddy	Attender	10248	62015108917
19	S Archana	Ayah	5201	62196230256
20	Vinay Kumar	Attender	4200	62384113211
21	Ch Suvarna	Ayah	3674	<b>622660098</b> 05
22	S Rami Reddy	Gardener	5157	62271309121
23	Varamma	Gardener	3820	62039189637
24	B Raju	Attender	3305	62070061527
25	Chandra Kala	Ayah	2844	62040260517
26	Padma G	Ayah	2844	62070862426
27	K Pallavi	Ayah	2844	62215828010
28	K Suguna	Ayah	2844	62042359957
9	B Manjula	Ayah	2844	62270989525
30	K.Anitha	Ayah	4884	62041624431
31	Shashi Rekha	Ayah	5007	62014773510
32	A Aruna	Admin.Asst	6071	62409994598

372675

Please find enclosed here with bearing Ch.No.705576 Date:01-11-2016 for Rs.3,72,675/-

Geethanjali College of Pharmacy Geethanjali College of Pharmacy Geethanjali Keesara(M), Nedchal Dist. I.S. 501304.

(Rupees Three lacks seventy two thousand six hundred seventy five only) towards payment of our college staff Salaries transfer for the following Accounts.

Thanking You For Geethanian college of Pharmacy

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

# 3. Faculty Awarded Ph. D while working in the Institute during AY 2016-2017

S. No.	Name of the Ph. D scholar	Name of the Department	Year of award Ph. D
1.	Dr. N. Anjaneyulu	Pharmaceutical Analysis	2016



PRINCIPAL



Aadhar No: 674235555412

Mr. Narapusetti Anjaneyulu Slo. N Guravaiah

having fulfilled the academic requirements in August 2016 has this day been admitted by the executive council to the degree of

Doctor of Philosophy

(Pharmaceutical Sciences)

Topic: Bioanalytical Method Development and Validation of Some Selected Drugs in Biological Samples by Using Liquid Chromatography Related Techniques



HTNo: 10022PPH20 Date: 23-01-2018

Given under the Seal of the University



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4. List of Non-Teaching Staff Availing College Transport Facility for AY-2016-17

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



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## 5. Faculty provided financial support to the Conferences for the AY 2016-17

Payment Voucher V.No. 2			Document Date				
(Cash / Bank)		21	1	201	6		
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