

**FRESHIP**  
**2023-2024**



JNTUH COLLEGE CODE: U2

EAMCET CODE: SDIP

# SREE DATTHA INSTITUTE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Affiliated to JNTUH, Hyderabad, T.S)  
Nagarjuna Sagar Road, Sheriguda (V), Ibrahimpatnam (M), R.R.Dist., Greater Hyderabad-501510. T.S  
Ph.: +91-8801099936/35, 9393808082,  
Email: principalsdip@sreedattha.ac.in, www.sreedattha.ac.in

## 5.1.1 Percentage of students benefited by freeships provided by Non-Government agencies during 2023-2024

| S.No | Academic Year | Amount   | Number of Students Benefited |
|------|---------------|----------|------------------------------|
| 1.   | 2022-2023     | 3,79,500 | 53                           |

A TRADITION OF EXCELLENCE - A LEGACY OF CARING



Applying Minds

ESTD 2005



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## POLICY DOCUMENT ON SREE DATTHA SCHOLARSHIP SCHEME

### POLICY STATEMENT:

Sree Dattha Institute of Pharmacy takes the utmost care in providing financial support to the economically weaker and deserving student community to encourage them to pursue their education without setbacks.

### PURPOSE:

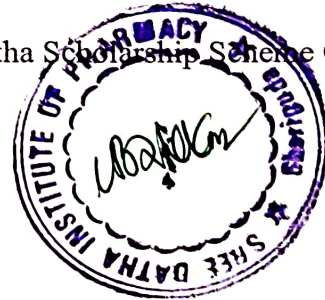
The main aim of Sree Dattha Scholarship Scheme is to the economically backward students and provides them the concession in tuition fees besides other fees

### SCOPE:

Under this policy a wide range of students who come under the underprivileged sections will be covered.

### PROCEDURE:

1. This Scheme is limited to economically backward section students.
2. It applies to the students whose parent's income is less very less
3. To utilize the fee concession, all eligible students are expected to submit an Application form which is available from the college office
4. The concession may be granted by the management for the students who provide the evidences of Income certificate and other related documents.
5. The Selection of the students will be finalized by the Sree Dattha Scholarship Scheme Committee Members.





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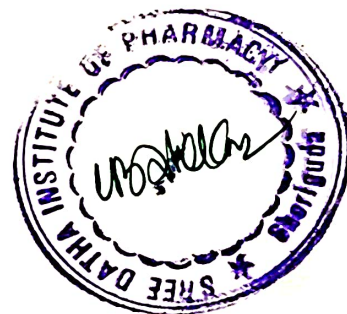
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## SREE DATTHA SCHOLARSHIP SCHEME COMMITTEE MEMBERS

| S.No | Name                         | Designation                   |
|------|------------------------------|-------------------------------|
| 1.   | Sri G. Panduranga Reddy      | Chairman                      |
| 2.   | Sri G.N.V.Vibhav Reddy       | Member                        |
| 3.   | Sri G. Devendra Vikram Reddy | Treasurer                     |
| 4.   | Sri Y. Sreenivasa Murthy     | Member                        |
| 5.   | Smt T. Malathi               | Member                        |
| 6.   | Sri Dr.S.A Sreenivas         | Member Secretary              |
| 7.   | Sri M.Venkata Raju           | Member - Eminent Professional |
| 8.   | Sri C.S.Mujeebuddin          | Member - Eminent Professional |
| 9.   | Sri Dr. V.Himabindu          | University Nominee            |
| 10.  | Sri Dr.U.Sambamoorthy        | Member - Academician          |
| 11.  | Sri Dr.Shete Shivkumar       | Member - Academician          |

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SREE DATTHA  
SCHOLARSHIP  
SCHEME  
2023-2024



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## MINUTES OF MEETING

|      |           |                   |                  |
|------|-----------|-------------------|------------------|
| Year | 2023-2024 | Meeting Date/Time | 14-8-23/ 2:30 PM |
|------|-----------|-------------------|------------------|

| S.NO | Agenda                         | Details   |
|------|--------------------------------|---|
| 1    | Sree Dattha Scholarship scheme | Discussion about Sree Dattha Scholarship Scheme   |
| 2    | Process of Applications        | The Sree Dattha Scholarship Scheme Committee has look over the applications and approved for academic year 2022-24. <ul style="list-style-type: none"><li>• Total Number of Applications Received: 65</li><li>• Total Number of students Eligible for Scholarships: 53</li><li>• Total Amount of Scholarship: Rs.3,79,500/-</li></ul> |

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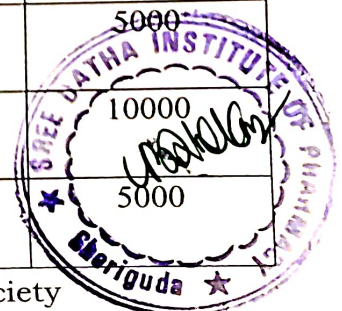
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## Eligible List of Students for Freeships for the Year 2023-2024

| S.No | Hall Ticket No | Student Name             | Amount Benefited |
|------|----------------|--------------------------|------------------|
| 1.   | 21U21T0008     | Kuruva Prathyusha        | 10000            |
| 2.   | 21U21T0016     | Cheepirishetty Sanjusri  | 10000            |
| 3.   | 21U21T0019     | Chinna Addula Anusha     | 20000            |
| 4.   | 21U21T0025     | Upparahalu Prathyusha    | 12750            |
| 5.   | 21U21R0001     | Sankalamaddi Shravani    | 10000            |
| 6.   | 21U21R0004     | Buchireddygari Poojasree | 10000            |
| 7.   | 21U21R0006     | Vasala Shruthi           | 5000             |
| 8.   | 21U21R0016     | Bandi Akhila             | 5000             |
| 9.   | 21U21R0020     | Gadasu Tejaswini         | 5000             |
| 10.  | 21U21R0026     | Badanaveni Rachana       | 5000             |
| 11.  | 21U21R0027     | Boddu Tejaswini          | 10000            |
| 12.  | 21U21R0028     | Vattela Sai Kiran        | 5000             |
| 13.  | 21U21R0029     | Agirishetti Maneesha     | 5000             |
| 14.  | 21U21R0030     | Jitta Vigna              | 5000             |
| 15.  | 21U21R0034     | Kunchala Ashok           | 5000             |
| 16.  | 21U21R0038     | Komari Archana           | 10000            |
| 17.  | 21U21R0043     | Sirra Swarnadeepika      | 5000             |

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|     |            |                         |       |
|-----|------------|-------------------------|-------|
| 18. | 21U21R0044 | Yellulla Bhanu Teja     | 12750 |
| 19. | 21U21R0049 | P B Raju                | 5000  |
| 20. | 21U21R0051 | Miryala Keerthi         | 10000 |
| 21. | 21U21R0053 | Yanala Santhosh Reddy   | 5000  |
| 22. | 21U21R0054 | Indirala Vishwa Sahil   | 10000 |
| 23. | 21U21R0055 | Gangula Kruthika        | 5000  |
| 24. | 21U21R0058 | Harshitha Boyapally     | 10000 |
| 25. | 21U21R0059 | Bashaboina Sushma       | 5000  |
| 26. | 21U21R0060 | Gandam Vaishnavi        | 5000  |
| 27. | 21U21R0062 | Chimata Swetha          | 5000  |
| 28. | 21U21R0063 | Vangala Keerthi         | 5000  |
| 29. | 21U21R0065 | Burujula Vaishnavi      | 10000 |
| 30. | 21U21R0068 | A Chandrakanth          | 5000  |
| 31. | 21U21R0072 | Rachakonda Komal Pranav | 10000 |
| 32. | 21U21R0099 | Nilesh Kumar            | 5000  |
| 33. | 21U21R00A1 | Vishal Kumar            | 5000  |
| 34. | 20U21T0022 | Paruchuri Shoba Sai     | 10000 |
| 35. | 20U21T0026 | Prince Thiwar           | 10000 |
| 36. | 20U21R0070 | Karumuri Jaya Naga Venk | 5000  |
| 37. | 20U21R0071 | Dhadi Shiva Kumar Reddy | 5000  |

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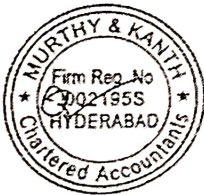
|     |            |                           |       |
|-----|------------|---------------------------|-------|
| 38. | 20U21R0091 | Nitesh Kumar              | 10000 |
| 39. | 20U21R0092 | Ranjan Kumar Yadav        | 5000  |
| 40. | 20U21R0093 | Ashok Kumar               | 5000  |
| 41. | 20U21R0094 | Govind Kumar Kamat        | 5000  |
| 42. | 20U21R0097 | Aayush Kumar Jha          | 5000  |
| 43. | 20U21R0098 | Bablu Sharma              | 5000  |
| 44. | 22U21R0026 | Pullagari Harini          | 7000  |
| 45. | 22U21R0034 | Bodapatla Rakesh          | 7000  |
| 46. | 22U21R0092 | Anke Deepika              | 7000  |
| 47. | 22U21R0097 | K Harini                  | 9000  |
| 48. | 22U21T0021 | Mogalimoni Madhumitha     | 9000  |
| 49. | 22U21T0023 | Veeramalla Ramya          | 9000  |
| 50. | 23U21R0065 | Varthyavath Lavanya       | 10000 |
| 51. | 23U21R0073 | Vatti Sravya              | 5000  |
| 52. | 23U21R0080 | Madagouni Nandini         | 5000  |
| 53. | 23U21T0026 | Sheelam Durga Prasad Goud |       |



**SREE DATTHA INSTITUTE OF PHARMACY**  
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INCOME & EXPENDITURE FOR THE PERIOD 01/04/2023 TO 31/03/2024

| EXPENDITURE                        | AMOUNT<br>Rs. | INCOME                  | AMOUNT<br>Rs. |
|------------------------------------|---------------|-------------------------|---------------|
| To Salaries                        | 27,463,080.00 | By Fees Collection      | 70,210,000.00 |
| To Cleaning Expenses               | 476,630.00    | By Misc Receipts        | 380,451.95    |
| To Medical Expenses                | 446,060.00    | By Allumini Association | 213,000.00    |
| To Honorarium to Guest Faculties   | 720,900.00    | By Research Grant       | 870,000.00    |
| To Security Salaries               | 544,100.00    |                         |               |
| To Independence Day Expenses       | 58,370.00     |                         |               |
| To Inspection Fees                 | 11,500.00     |                         |               |
| To Induction Day Expenses          | 72,780.00     |                         |               |
| To Telephone Charges               | 35,536.00     |                         |               |
| To SMS Charges                     | 25,960.00     |                         |               |
| To JNTU Fees                       | 1,747,111.00  |                         |               |
| To JNTU Infrastructure Fees        | 993,500.00    |                         |               |
| To Conveyance                      | 280,980.00    |                         |               |
| To JNTU Affiliation Fees           | 298,678.00    |                         |               |
| To JNTU Inspection/Processing Fees | 298,838.00    |                         |               |
| To Annual Day Expenses             | 247,850.00    |                         |               |
| To Internet & Website Charges      | 73,500.00     |                         |               |
| To Electricity Charges             | 269,594.00    |                         |               |
| To Garden Expenses                 | 314,670.00    |                         |               |
| To Placement Expenses              | 356,820.00    |                         |               |
| To Illumination Expenses           | 357,980.00    |                         |               |
| To Magazines                       | 163,180.00    |                         |               |
| To Electrical Equipment Repair     | 463,210.00    |                         |               |
| To Audit Fees                      | 50,000.00     |                         |               |
| To Research & Development Expenses | 386,290.00    |                         |               |
| To Advertisement                   | 1,186,080.00  |                         |               |
| To Printing & Stationery           | 289,950.00    |                         |               |
| To Painting Charges                | 531,450.00    |                         |               |
| To Vehicle Repair & Maintenance    | 153,750.00    |                         |               |
| To Repair & Maintenance (others)   | 169,820.00    |                         |               |
| To Building Repair & Maintenance   | 979,421.25    |                         |               |
| To Misc Expenses                   | 161,752.00    |                         |               |
| To Technical Fest Expenses         | 24,960.00     |                         |               |
| To Office Maintenance              | 358,122.50    |                         |               |
| To College Maintenance             | 395,045.00    |                         |               |
| To Sponsorship Fees                | 50,000.00     |                         |               |
| To CCTV Camera Repair              | 82,500.00     |                         |               |
| To Furniture & Fixture Repair      | 1,026,960.00  |                         |               |
| To AICTE Fees                      | 657,000.00    |                         |               |
| To PCI Fees                        | 2,124,011.00  |                         |               |
| To TSCHS Fees                      | 155,000.00    |                         |               |
| To Industrial Tours                | 162,550.00    |                         |               |
| To NAAC Accreditation Expenses     | 189,200.00    |                         |               |
| To NAAC/Autonomous/NBA Expenses    | 480,000.00    |                         |               |
| To NAAC Fees                       | 150,000.00    |                         |               |
| To Student Welfare                 | 137,040.00    |                         |               |
| To Staff Welfare                   | 445,110.00    |                         |               |
| To Vehicle Fitness Expenses        | 11,500.00     |                         |               |
| To SoftWare Expenses               | 57,800.00     |                         |               |
| To Fire Safety Expenses            | 86,500.00     |                         |               |
| To Placement Expenses              | 346,400.00    |                         |               |
| To Tax Consultant Salaries         | 94,110.00     |                         |               |



|   |                      |              |                      |
|---|----------------------|--------------|----------------------|
| To Incubation Center Expenses                   | 161,700.00           |              |                      |
| To Sub Staff Salaries                           | 6,636,930.00         |              |                      |
| To Green Audit Fees                             | 5,000.00             |              |                      |
| To Uniform Expenses                             | 186,310.00           |              |                      |
| To Publication Expenses                         | 15,290.00            |              |                      |
| To Professional Expenses - Consultant           | 2,005,000.00         |              |                      |
| To Work Shop Expenses                           | 109,740.00           |              |                      |
| To Website Charges                              | 100,400.00           |              |                      |
| To ID Cards Expenses                            | 75,850.00            |              |                      |
| To Generator Diesel Expenses                    | 248,020.00           |              |                      |
| To National Level Conference & Seminar Expenses | 124,770.00           |              |                      |
| To Global Medical Edu Research Foundation       | 1,612,500.00         |              |                      |
| To Scholarships and Merit Awards                | 379,500.00           |              |                      |
| To Generator Repair                             | 34,865.00            |              |                      |
| To Professional Fees                            | 540,340.00           |              |                      |
| To Travelling Expenses                          | 116,600.00           |              |                      |
| To Remuneration to Experts                      | 126,325.00           |              |                      |
| To Staff Recruitment Expenses                   | 149,100.00           |              |                      |
| To Lab External Exam Remuneration               | 63,900.00            |              |                      |
| To Chemistry Lab Maintenance                    | 100,050.00           |              |                      |
| To Education Fair Expenses                      | 173,300.00           |              |                      |
| To PF   | 42,000.00            |              |                      |
| To ESI  | 6,500.00             |              |                      |
| To Petrol & Diesel Charges                      | 739,880.00           |              |                      |
| To Bank Charges                                 | 5,725.41             |              |                      |
| To Lab Maintenance                              | 87,850.00            |              |                      |
| To Accreditation Expenses                       | 57,200.00            |              |                      |
| To Car Rent                                     | 118,670.00           |              |                      |
| To Car Vehicle Maintenance                      | 51,230.00            |              |                      |
| To Library Expenses                             | 336,500.00           |              |                      |
| To Water Charges                                | 223,550.00           |              |                      |
| To Repairs & Maintenance-Computers              | 522,490.00           |              |                      |
| To Lift Maintenance                             | 100,520.00           |              |                      |
| To Sports Expenses                              | 150,090.00           |              |                      |
| To Transport Charges to Staff                   | 124,790.00           |              |                      |
| To Faculty Club Expenses                        | 112,590.00           |              |                      |
| To Xerox Machine Maintenance                    | 75,030.00            |              |                      |
| To UPS Repair Maintenance                       | 75,470.00            |              |                      |
| To Teacher Day Expenses                         | 75,500.00            |              |                      |
| To Processing Fees                              | 30,339.12            |              |                      |
| To Housekeeping Expenses                        | 283,261.25           |              |                      |
| To Chemistry Lab Consumables                    | 461,330.00           |              |                      |
| To Pharmacy Lab Consumables                     | 980,910.00           |              |                      |
| To College Brouchers                            | 379,440.00           |              |                      |
| To English Lab Consumables                      | 20,030.00            |              |                      |
| To Hospital Training Expenses                   | 932,000.00           |              |                      |
| To Play Ground Maintenance                      | 176,700.00           |              |                      |
| To Insurance                                    | 112,460.00           |              |                      |
| To RTC Registration                             | 5,000.00             |              |                      |
| To Tours and Travels                            | 27,525.00            |              |                      |
| To Innovation Product Development               | 188,750.00           |              |                      |
| To Skill Development Expenses                   | 790,500.00           |              |                      |
| To Faculty Development Programme Expenses       | 428,600.00           |              |                      |
| To Remuneration-SCM                             | 190,000.00           |              |                      |
| To Student Projects & Development               | 578,500.00           |              |                      |
| To Water Treatment Plant Maintenance Expenses   | 78,500.00            |              |                      |
| To Depreciation                                 | 2,970,882.42         |              |                      |
| <b>TOTAL</b>                                    | <b>71,673,451.95</b> | <b>TOTAL</b> | <b>71,673,451.95</b> |

For MURTHY & KANTH  
Chartered Accountants  
Firm Reg. No. 002195S

*T. Umakanth*

T. UMAKANTH  
Partner  
M. No: 023126

