



JNTUH COLLEGE CODE: U2

EAMCET CODE: SDIP

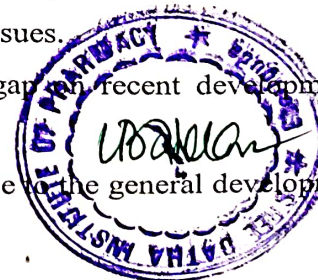
SREE DATTHA INSTITUTE OF PHARMACY

(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

5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services.

Alumni of Sree Dattha Institute of Pharmacy have made significant contribution for the betterment of the students of SDIP. The College has a well-connected network of alumni. The Alumni Association of Sree Dattha Institute of Pharmacy is registered as per the Society Registration Act, 2001 under Government of Telangana with Society registration number: 1380 of 2019. The Alumni Association is a reflection of College. The alumni support the Institution and contribute to its Institutional and academic development. The College conducts an alumni meet every year which results in wide spread interaction within alumni, faculties and students, thereby bringing more synergy in achieving the alumni association objectives of providing platform for exchanging ideas and flow to knowledge. The Alumni association is formed with an objective of sharing knowledge, experience and opportunities among the faculty and students. The Alumni of SDIP is guiding and nurturing the students both technically and clinically. An Alumni Association brings together former students to stay in touch with their College and other alumni. Many of our Alumni occupied prominent positions in different sectors like academics, industries, health care and other sectors of society. The College is proud of its alumni and truly appreciates their positions achieved. The Alumni network of the institute is one of the biggest sources for placements. It also focus on:

- Maintaining relevant details of the alumni.
- Encouraging, fostering and promoting close relationships among the alumni themselves.
- Fostering a lasting sense of belonging to the alma mater among alumni through regular contact with them.
- To arrange and support in placement activities for the students of the Institute.
- To express the alumni's gratitude towards their alma mater.
- To request the alumni to extend their contributions towards the development of the Institute.
- To guide the students who have recently completed their courses of study at SDIP.
- To provide a forum for discussion of common-interest and current issues.
- To build a bridge between Institution and industries to fill the gap in recent developments in various fields of Pharmacy Profession.
- To enable the alumni to participate in activities that would contribute to the general development of the College.



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- To enable alumni in exchanging their thoughts, ideas and views related to academic, cultural and social issues by organizing reunion of the alumni.

With these objectives we are sure that we can increase strong bonding among alumni, students and College.



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Alumni Contributions	
Academic Year	Contributions (in INR)
2023-2024	2,13,000

Details of Alumni Meet				
Academic Year	Number of Meetings	Date of Meetings	Number of alumni members attended	Total number of alumni members enrolled
2023-2024	1	16-12-2023	133	270

Applying Minds

ESTD 2005

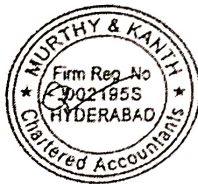


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SREE DATTHA INSTITUTE OF PHARMACY
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INCOME & EXPENDITURE FOR THE PERIOD 01/04/2023 TO 31/03/2024

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT 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 Alumni 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 TSCHE 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	
TOTAL	71,673,451.95	TOTAL 71,673,451.95

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

T. Umakant
T. UMAKANTH
Partner
M. No: 023126

