



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

CRITERION 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2. STRATEGY DEVELOPMENT AND DEPLOYMENT

6.2.2. Implementation of e-governance in the areas of operation



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

E-Governance Policy

1. Preamble:

1.1. An educational institution must have a Good E-Governance Policy, Good Governance Document, and Good Governance Initiatives to get recognized nationally and internationally. For a professional Pharmacy Institution like Annamacharya College of Pharmacy, it is made an essential component for its comprehensive growth and progress. To sustain and to make its mark as one of the Institutes of Excellence among the HEIs of the country, the institute has developed a good E-Governance Document and has been implementing many good E-Governance initiatives. Governance is made inclusive, participatory, accountable and transparent for the smooth functioning of the system. E-governance facilitates transparency, participation, provides speedy information, propagation, improves administrative efficiency and public services in all aspects of education.

2. Scope: The scope of this policy extends to the following areas:

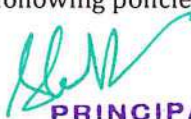
- 2.1. General Administration
- 2.2. Student Admission
- 2.3. Examination
- 2.4. Library
- 2.5. Accounts and Finance
- 2.6. ICT Infrastructure
- 2.7. E-waste Management

3. Objectives:

- 3.1. Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- 3.2. To promote transparency and accountability in all the functions of the college.
- 3.3. To achieve and create a paperless environment in the college.
- 3.4. To provide easy and quick access to information.
- 3.5. To make campus Wi-Fi enabled.
- 3.6. To make our Classrooms ICT Enabled having Desktops, Laptops, Smartboards, Projectors, etc.
- 3.7. To establish automated Library.

4. Policy:

- 4.1. The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching, etc.
- 4.2. The policy is designed and framed to make each and every function transparent and accountable.
- 4.3. Latest versions of the software to be purchased and used by the college.
- 4.4. The College decides to make the following policies and procedures.


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E-Governance Policy

5. Website:

- 5.1. The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc.
- 5.2. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website.
- 5.3. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining and working of the website on a regular basis. The Committee will also look for other changes that are required on the website.
- 5.4. The College strives to showcase its vibrant self and activeness through its website.
- 5.5. All the important notifications have to go live on the website as and when they are released.

6. Student Admission:

- 6.1. An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the State Govt. of Andhra Pradesh.
- 6.2. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process.
- 6.3. An Admission Portal, managed by EMCET/EAPCET Board, APSCHE, is used to manage the admissions in the college. Number of students applying to each course, withdrawals, etc, all to be managed through this Portal only.
- 6.4. Students are required to submit a separate Application Form for taking admission to the college.

7. Accounts:

- 7.1. The office continues to maintain its account on Tally. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through Tally.
- 7.2. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software must be done regularly.
- 7.3. Payroll Management System which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system. Reports can be generated for all Staff members.
- 7.4. Payments are also made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

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E-Governance Policy

8. Library:

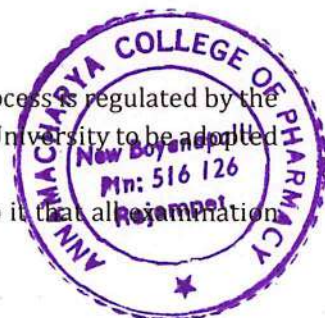
- 8.1. The College continues to maintain its academic excellence through maintaining a well-stocked library.
- 8.2. The College will add more and more e-learning resources for the benefit of the teachers and the students.
- 8.3. The College should continue to subscribe to journals and books regularly.
- 8.4. Recommendations are taken from the teachers and students while subscribing to the e-resources.
- 8.5. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.
- 8.6. The Library to install automated TLSS software which should have an easy to use-Graphical User Interface, unicode support with Multilingual Search and export facility for most reports.
- 8.7. The use of Online Public Access Catalogue module of the software to allow library database searching by entering preferred terms for information retrieval.
- 8.8. The Circulation module of the software should cover all the operations of circulation, right from creating member records to printing of reminders for outstanding books.
- 8.9. The Database Maintenance module should cover all operations of database creation and maintenance.

9. Administration:

- 9.1. Administrative Office should use Advanced Excel and File Management System Tools to maintain effective database.
- 9.2. To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- 9.3. Students must be able to obtain maximum services in online mode.
- 9.4. The college will look into opportunities to automate some of its functions related to administration.
- 9.5. Admin Staff to be provided with adequate training and development to keep them abreast with the new technology.
- 9.6. Internal communication to the students is to be done through WhatsApp Student Groups.
- 9.7. Internal communication to the faculty is to be done through WhatsApp Group and faculty are to be sent important information through e- mails.

10. Examination:

- 10.1. The college has adopted an online system. The Examination process is regulated by the JNTUniversity Anantapur and thus e-governance policy of the University to be adopted in this regard.
- 10.2. The institution as per JNTUA, the affiliating University sees to it that all examination procedures are conducted in an online format.




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E-Governance Policy

- 10.3. Filling out application forms, revaluation forms, obtaining hall tickets, uploading scores shall all be done online.
- 10.4. Under the supervision of the Principal, the College Examination Officer is responsible for overseeing the entire examination process and while handling examinations, utmost secrecy and confidentiality shall be upheld, and work must be performed with great care and attentiveness.
- 11. Alumni:**
- 11.1. In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent alumni of the college, feedback and many other aspects.
- 11.2. Alumni association to be consulted for regular updates and database management.
- 12. E-Waste Management:**
- 12.1. ANCP ensures that its usage of technology and generation of e-waste does not impact the environment.
- 13. ICT Tools**
- 13.1. Hardware Infrastructure
- 13.1.1. The College to ensure that it has adequate number of desktops and laptops for students and staff.
- 13.1.2. Computers and printers to be made available in the administrative block.
- 13.1.3. Projectors and other multimedia devices to be provided in the classrooms, seminar rooms, etc.
- 13.1.4. The infrastructure to be complemented by high-speed printing & photocopying machine, computer networking devices, scanners and interactive teaching board/smart board etc.
- 13.2. Software Infrastructure
- 13.2.1. The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- 13.2.2. Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.
- 13.2.3. The college to provide access to all standard Econometrics, Statistical, computational and scientific typesetting packages.
14. The Principal has the right to make reasonable decisions and designate individuals to put the policy into action.




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FINANCE AND ACCOUNTS

Tally ERP Program

Screen shots of Talley ERP Program

Gateway of Tally

Current Period: 1-4-2021 to 31-3-2022
Current Date: Sunday, 13-Mar-2022

List of Selected Companies


Name of Company	Date of Last Entry
Annamacharya College of Pharmacy-2020-21	13-Mar-2022


Gateway of Tally

- Masters
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - Imp/Ort Data
 - Banking
- Reports
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
- Display
 - Mult Account Printing
- Quit

Group Summary
Annamacharya College of Pharmacy 2020-21

Particulars	Sundry Debtors	
	Debit	Credit
Students 2017-19 M.Pharm DRA	1,37,500.00	
Students 2017-19 M.Pharm Ph.Chemistry	2,74,800.00	
Students 2017-20 Pharm.D (PB)	1,19,200.00	
Students 2018-19 B.Pharmacy	1,99,845.00	22,69,326.00
Students 2018-19 D.Pharmacy	84,000.00	31,000.00
Students 2018-19 M.Pharm DRA	1,37,500.00	
Students 2018-19 M.Pharm - PAQA	1,55,000.00	1,100.00
Students 2018-19 M.Pharm-Ph.Analysis	3,30,000.00	
Students 2018-19 M.Pharm.Pharmaceutics	8,15,200.00	
Students 2018-19 M.Pharm(Pharmacology)	4,80,200.00	
Students 2018-19 M.Pharm.Ph.Chemistry	4,67,500.00	
Students 2018-19 Pharm.D	53,67,348.00	
Students 2019-20 B.Pharmacy	5,26,195.00	8,14,700.00
Students 2019-20 D.Pharmacy	35,000.00	400.00
Students 2019-20 M.Pharm-Ph.Chemistry	4,30,500.00	
Students 2019-20 M.Pharm - PAQA	3,58,700.00	
Students 2019-20 M.Pharm.Pharmaceutics	1,10,000.00	1,50,900.00
Students 2019-20 M.Pharm.Pharmacology	3,50,200.00	
Students 2019-20 Pharm.D	7,13,599.00	2,48,311.00
Students 2020-21 B.Pharmacy	5,01,729.72	14,759.00
Students 2020-21 D.Pharmacy	25,000.00	
Students 2020-21 M.Pharm.Pharmaceutics		1.00
Students 2020-21 M.Pharm.Pharmacology		2.00
Students 2020-21 Pharm.D	3,750.00	
Students 2021-22 D.Pharmacy		2,500.00
Grand Total	2,51,41,616.44	44,88,329.44


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FINANCE AND ACCOUNTS

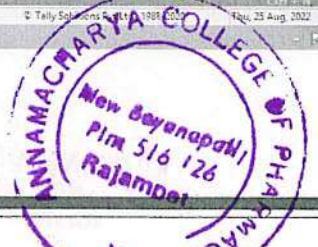
Tally ERP Program

Screen shots of Tally ERP Program

Annamacharya College of Pharmacy-2020-21 1-Apr-2020 to 31-Mar-2021		Annamacharya College of Pharmacy-2020-21 1-Apr-2020 to 31-Mar-2021	
Particulars		Particulars	
Indirect Expenses		Indirect Incomes	
Chief Minister's Relief Fund for Covid-19		Bus Fee Received	2,63,000.00
Academic Expenses	1,82,05,921.94	Bus Collections	2,63,000.00
Affiliation Fee	10,26,050.00	Interest on Deposits	
Atip Processing Fee	26,667.00	Interest on SB	38,579.00
Application Fee		Lab Breakage	34,345.00
Chemical & Glassware		Late Fee	1,470.00
Guest Lecturers	49,000.00	Miscellaneous Income	5,46,750.00
Hospital Posting Fee	6,07,500.00	Other Collections	
Inspection Fee	45,930.00	Xerox Collections	1,042.00
Internet Expenses	27,099.00	Other Collections	
JNTU Exam Remuneration		Tuition Fee	4,07,70,900.00
Jntu Fees Paid	13,340.00	Lab Utility Fee	28,92,000.00
Remuneration	58,500.00	Library Utility Fee	12,000.00
Seminar & Conference (Entrepreneurship)		Tuition Fee Received	9,10,000.00
Staff Salaries (Non Teaching)	26,24,721.94	Tuition Fee Received (B.Ph)	2,07,31,750.00
Staff Salaries (Teaching)	1,31,04,028.00	Tuition Fee Received (D.Ph)	4,55,000.00
Subsctrption	22,485.00	Tuition Fee Received (M.Pharm)	11,23,150.00
Administrative Expenses	10,62,862.00	Tuition Fee Received (Pharm D)	1,45,30,000.00
Advertisement Charges	2,02,605.00	Tuition Fee Received (Pharm D-PB)	1,25,000.00
Conferences	34,372.00		
Electricity Charges	1,410.00		
Hospitality	25,965.00		
Insurance Charges	68,914.00		
Patrol & Convoynance	3,095.00		
P.F Contribution	1,90,720.00		
Postage & Telegram	3,413.00		
Total	4,15,88,650.00	Total	4,15,88,650.00

Annamacharya College of Pharmacy-2020-21 as at 31-Mar-2021		Annamacharya College of Pharmacy-2020-21 as at 31-Mar-2021	
Liabilities		Assets	
Loans (Liability)		Capital Account	1,83,37,987.28
Current Liabilities	2,29,29,312.58	College Development Fund	1,63,37,987.28
Provisions	59,77,090.58	Fixed Assets	2,57,07,185.00
Sundry Creditors	1,69,52,222.00	Building Account	1,69,93,855.00
Branch / Divisions	5,39,75,581.46	College Buses	14,086.00
AET - Hostel	98,89,829.00	Computers	3,06,567.00
A.E.T-Rajampet	3,89,58,358.46	Electrical Equipment	3,25,821.00
AITS - HYDERABAD	45,37,769.00	Furniture & Fixings	20,54,879.00
Aits Rajampet	5,89,625.00	Lab Equipment	29,24,003.00
Suspense A/c		Library Books	1,52,497.00
Suspense		Office Equipment	8,99,810.00
Excess of expenditure over income		Software	26,687.00
Opening Balance		Current Assets	3,26,59,721.76
Current Period	1,83,26,463.82	Deposits (Asset)	7,900.00
Less: Transferred	1,83,26,463.82	Loans & Advances (Asset)	12,683.00
		Sundry Debtors	2,86,95,403.72
		Cash-in-hand	1,40,500.00
		Bank Accounts	36,60,862.04
		Pre-Paid Affiliation Fee	
		Prepaid AFRC Processing Fee	53,333.00
		Pre-Paid AMC Charges	21,456.00
		Pre-Paid Hospital Fee	
		Pre-Paid Insurance	28,123.00
		Pre-Paid Internet Charges	63,601.00
		Pre-Paid Processing Fee	1,11,597.00
		Pre-Paid Subsctrption	35,953.00
		Prepaid Web Maintenance	28,320.00
Total	7,69,04,884.04	Total	7,69,04,884.04


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FINANCE AND ACCOUNTS

Tally ERP Program

Screen shots of Talley ERP Program

Tally ERP 9
Annamacharya College of Pharmacy - 2020-21

Name of Ledger
20M71R00

List of Ledgers

- 20M71R0001
- 20M71R0002
- 20M71R0003
- 20M71R0004
- 20M71R0005
- 20M71R0006
- 20M71R0007
- 20M71R0008
- 20M71R0009
- 20M71R0010
- 20M71R0011
- 20M71R0012
- 20M71R0013
- 20M71R0014
- 20M71R0015
- 20M71R0016
- 20M71R0017
- 20M71R0018
- 20M71R0019
- 20M71R0020
- 20M71R0021
- 20M71R0022
- 20M71R0023
- 20M71R0024
- 20M71R0025
- 20M71R0026
- 20M71R0027

80 more ...

Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Select Item
© Tally Solutions Pvt Ltd., 1988-2020 Thu, 25 Aug, 2022 16:24:24

Tally ERP 9
Annamacharya College of Pharmacy - 2020-21

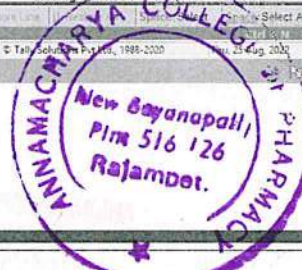
Ledger Vouchers
Ledger: Akula Tharun
1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No	Debit	Credit
24-2-2021	Andhra Bank A/c:176310100000188 Cash 233 Tuition Fee 53,100.00 Cr Towards Fee collected from students by ch.no. 233	Fee Receipt	659		53,100.00
15-3-2021	Tuition Fee Received (B.Pb)	Journal		53,100.00	

Opening Balance
Current Total: 53,100.00 53,100.00
Closing Balance:

Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Ledger Vouchers
© Tally Solutions Pvt Ltd., 1988-2020 Thu, 25 Aug, 2022 16:27:04

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EXAMINATIONS

Examination Management System

Screen shots of EMS Portal

Welcome to JNTUAEMS

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTAPURAMU - 515002

EXAMINATION MANAGEMENT SYSTEM

Welcome ACP-RAJAMPET(M7) Home Sign out

College Users Section
Student Registrations
Upload Data
View / Download Reports
Payments To University
Online Exam System
Question Paper Download

Recent Updates

02-Sep-2022

Please Download Hall Tickets for B.Pharmacy II & IV Year I & II Semester (R13, R15 & R19) Regular & Supply Examinations, September 2022, from 'Download Hall Tickets' Module and Check the Hall Tickets thoroughly with the details available in the 'View Registered Students' Module. Also download the Strength of the Students writing Exam in your College from 'View Students Writing in your College' Module. In Case of any Discrepancy Immediately Contact Controller of Examinations. Also the Principals are requested to sign on the hall tickets before issuing to the students.
Note: Please submit exam Registration fee receipts, along with faculty data for observation duty and spot valuation without fail.

Add Student To Your College

Hall Ticket Number:

Student Number on SSC:

Roll Number on SSC:

Higher Name:

Gender:

Date of Birth:

Date:

Physically Handicapped (PH):

Upload Student Photo:

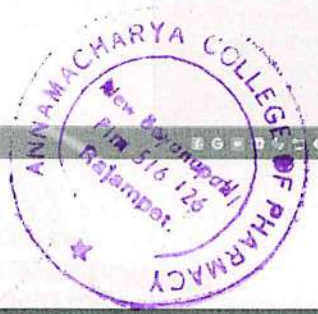
Choose Photo

Email ID:

Phone Number:

Teacher Name:

[Handwritten Signature]
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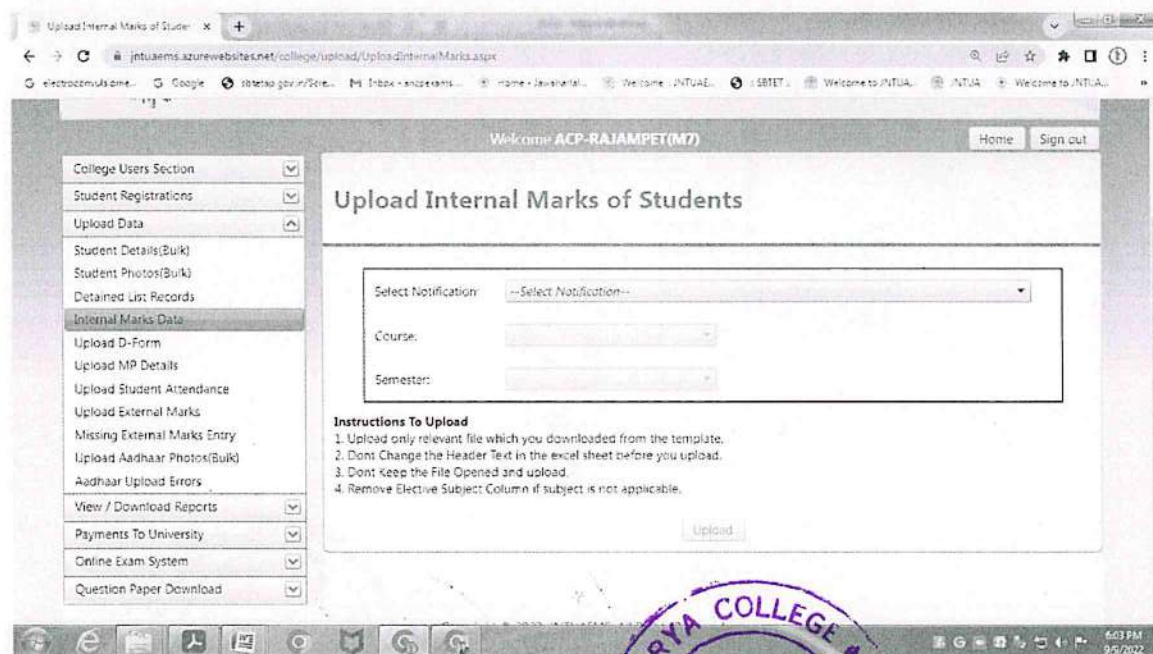
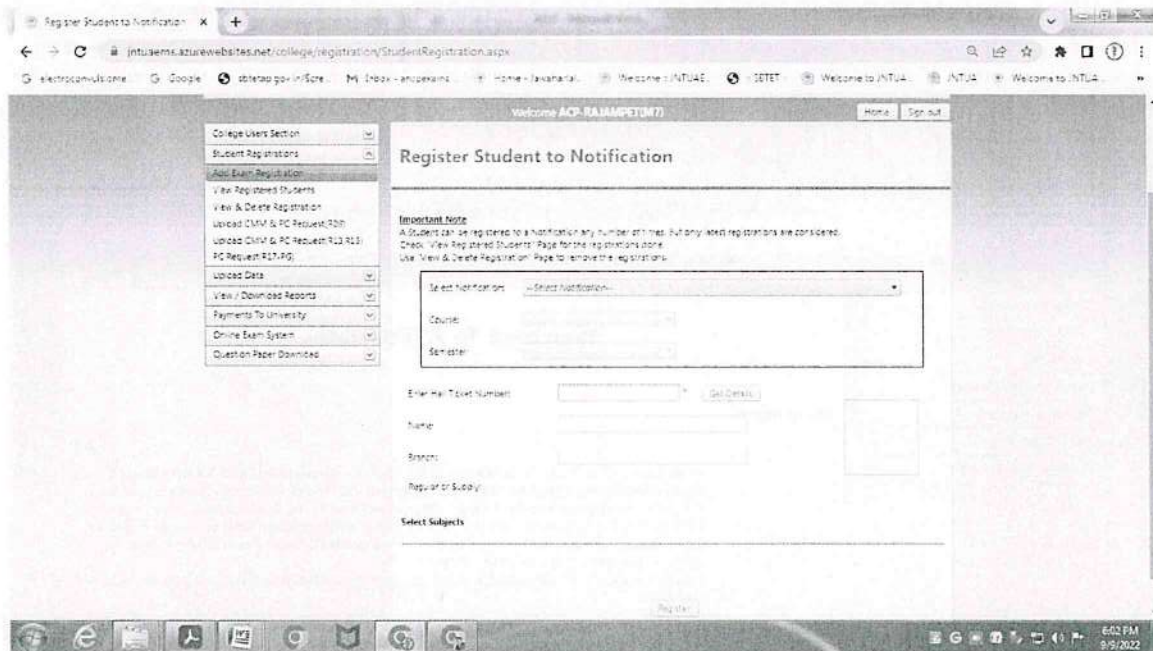
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EXAMINATIONS

Examination Management System

Screen shots of EMS Portal



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Pin 516 126
Rajampet.



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EXAMINATIONS

Examination Management System

Screen shots of EMS Portal

Welcome ACP-RAJAMPET(M7) Home Sign out

Upload Student Attendance Monthly

Batch Year:

Select Course:

Select Branch:

Select Month Year:

Instructions To Upload
1 Upload only .csv format file
2 Sample Format looks like below(Hall Ticket No, Student Present Periods):
StudentHT1,185
StudentHT2,180

Note: Days are replaced as Periods. Please check and upload the data again. More details will be given by CE.

Welcome ACP-RAJAMPET(M7) Home Sign out

Project/Lab Marks First Entry

Select Notification:

Course:

Semester:

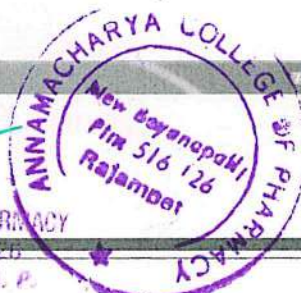
Select Branch Code:

Select Subject Code:

Legend

- 1 = Absent
- 2 = With Held
- 4 = MP

[Signature]
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Examination Management System

Screen shots of EMS Portal

Download TSheets - INTUAEIMS

intuems.azurewebsites.net/college/download/DownloadTSheets.aspx

Welcome ACP-RAJAMPET(M7) Home Sign out

College Users Section

Student Registrations

Upload Data

View / Download Reports

Exam Notification

Exam Time Table

Student Reference

Download Hall Tickets

Download Individual Hall Ticket

Download TSheet

Internal Marks Template

Students Writing In College

Students Writing In College(Photo)

D-Form

Malpractice/MPI Details

Overall Student Attendance

Payments To University

Online Exam System

Question Paper Download

Select Notification: M.Pharmacy I Semester (R21) Regular Examinations, May/June 2022

Course: M Pharmacy R21

Semester: I Semester

Download

Validate Authenticator & Download Paper

Welcome ACP-RAJAMPET(M7) Home Sign out

9/9/2022 6:04:31 PM

Enter the code shown in Google Authenticator & click Validate:

Validate

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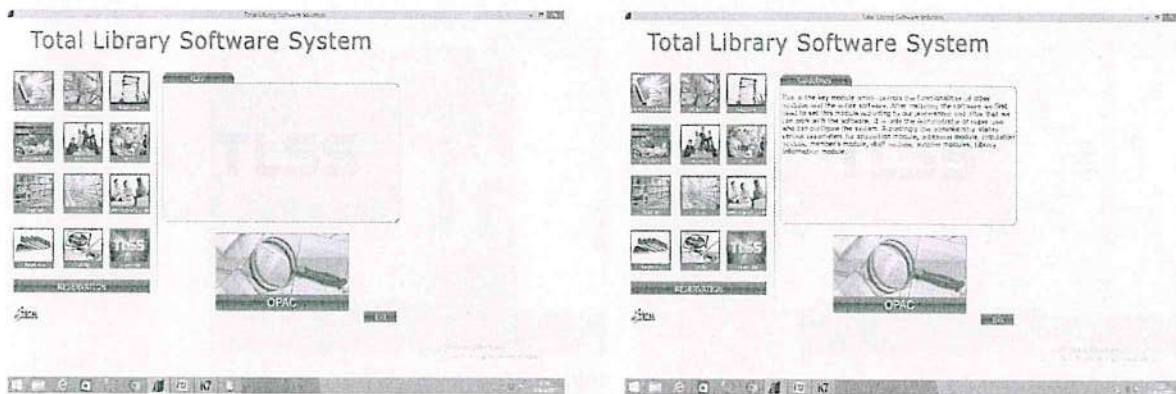
New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

STUDENT SUPPORT

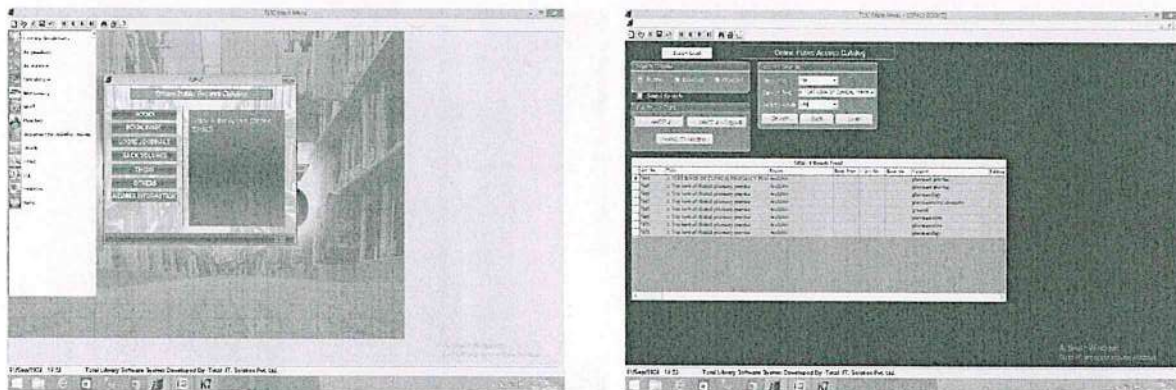
TLSS Integrated Library Management System




Screen shots of Home Page



Screen shots of Acquisition Modules (OPAC System)




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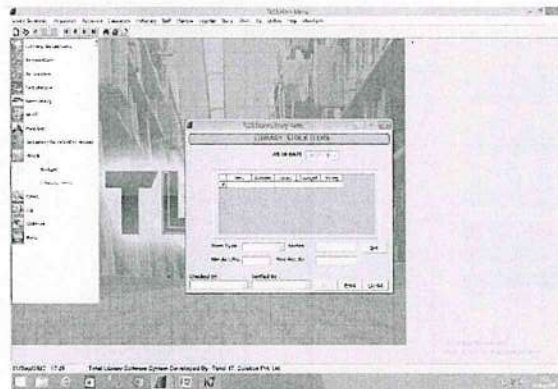
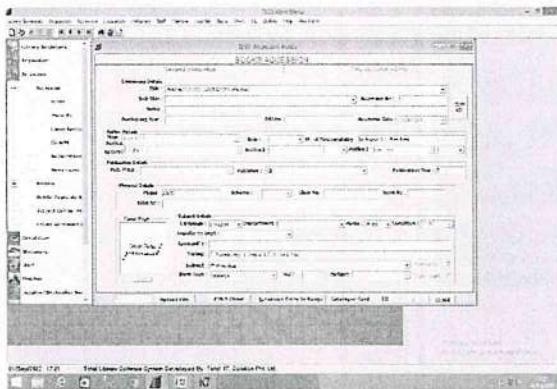
New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

STUDENT SUPPORT

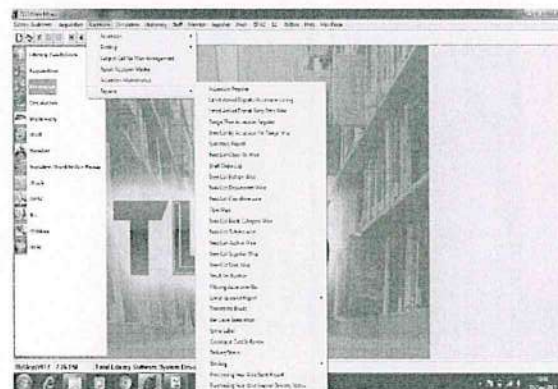
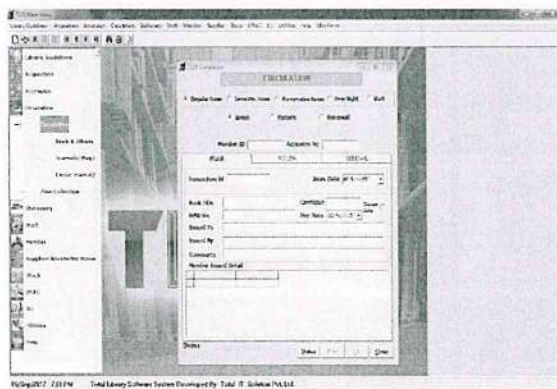
TLSS Integrated Library Management System



Screen shots of Accession & Stock Modules



Screen shots of Circulation and reports Module



[Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.





ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

ADMINISTRATION

Screenshot of eSSL Time Track

eSSL eTimeTrackLite 10.20 - [Employees Details]

Admin Masters Utilities Attendance Reports Canteen Monitor Windows Help

Employee List

Company: All Designation: All Category: All Status: Working Employment Type: All Location: All

Emp Code	Emp Name	Company	Department	Designation	Location	Category	Shift Group	Grade	Team	Status	Emp. Type
239	Ms. A MADHULATHA	ANCP	PH.CHEMISTRY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
332	Mr. E. GIREESH KUM.	ANCP	PH.ANALYSIS	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
333	Mr. H. MADHU	ANCP	PH.ANALYSIS	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
334	Ms. A. SUSMITHA	ANCP	PH.ANALYSIS	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
335	Mr. U. NARASIMHULU	ANCP	PH.ANALYSIS		RAJAMPET	Default	None			Working	Permanent
336	Mr. S. ASHOK	ANCP	PH.ANALYSIS	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
337	Mr. Y. NAGARAJA R.	ANCP	PH.ANALYSIS	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
421	Dr. T. S. MOHAMED S.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
431	Mr. R. PRADEEP KU.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
435	Mr. V. CHINIKRISHN.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
438	Dr. D. GIRIRAJA SEK.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
442	Dr. M. SIRESHA	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
443	Dr. S. PRADEEP KUM.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
444	Mr. K. RUPA SAGAR	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
445	Ms. S. RAHAMATHI	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
452	Dr. S. SRAVANA KUM.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
454	Mr. S. SUDHAKAR	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
456	Ms. A. UDAYA	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
457	Dr. R. VENKATA ANI.	ANCP	Research Schola.	Research Scholar	RAJAMPET	Default	None			Working	Permanent
461	Dr. M. PRAMOD KUM.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
462	Dr. MOHAMMED HA.	ANCP	PHARMACOLOGY	ASST. PROF	RAJAMPET	Default	None			Working	Permanent
521	Dr. D. SWARNALATHA	ANCP	ADMIN	PRINCIPAL	RAJAMPET	Default	None			Working	Permanent

Total Records : 70

Login User: essl Role: Admin Login Time: 16 Sep 2022 10:48 AM Powered By: http://www.esslinfia.com

eSSL eTimeTrackLite 10.20 - [Employees Details]

Admin Masters Utilities Attendance Reports Canteen Monitor Windows Help

Employee List

Company: All Designation: All Category: All Status: Working Employment Type: All Location: All

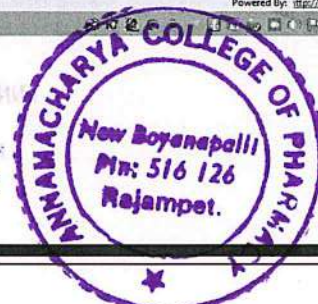
Emp Code	Emp Name	Company	Department	Designation	Location	Category	Shift Group	Grade	Team	Status	Emp. Type
10	Mr. G. REDDI S.									Working	Permanent
11	Mr. H. RAVI KU.									Working	Permanent
12	Mr. K. SRI RAM									Working	Permanent
21	Mr. B. BALAJI									Working	Permanent
22	Mr. N. SURYAN									Working	Permanent
25	Mr. C. SREEHA									Working	Permanent
26										Working	Permanent
27	Mr. B. ESWARA									Working	Permanent
28	Mr. B. SWATH									Working	Permanent
31	Mr. J. CHINDR.									Working	Permanent
32	Mr. K. SVARNA									Working	Permanent
35	Mr. A. SUBBAR									Working	Permanent
37	Mr. M. RAMESH									Working	Permanent
38	Mr. B. NAGARA									Working	Permanent
40	Mr. P. VENKAT									Working	Permanent
41	Mr. M. NARAS									Working	Permanent
42	Mr. U. NARAS									Working	Permanent
44	Mr. M. SVAKRISHNA	ANCP	NON TEACHING	ATTENDAR	RAJAMPET	Default	None			Working	Permanent
45	Mr. J. VARAJKSHMI	ANCP	NON TEACHING	ATTENDAR	RAJAMPET	Default	None			Working	Permanent
46	Mr. B. GOPALU	ANCP	NON TEACHING	ATTENDAR	RAJAMPET	Default	None			Working	Permanent
47	Mr. C. NARASAH	ANCP	NON TEACHING	ATTENDAR	RAJAMPET	Default	None			Working	Permanent
48	Mr. M. CHANDRA SE.	ANCP	NON TEACHING	ATTENDAR	RAJAMPET	Default	None			Working	Permanent

Total Records : 70

Login User: essl Role: Admin Login Time: 16 Sep 2022 10:48 AM Powered By: http://www.esslinfia.com



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RAJAMPET, KADAPA DISTRICT - A.P.



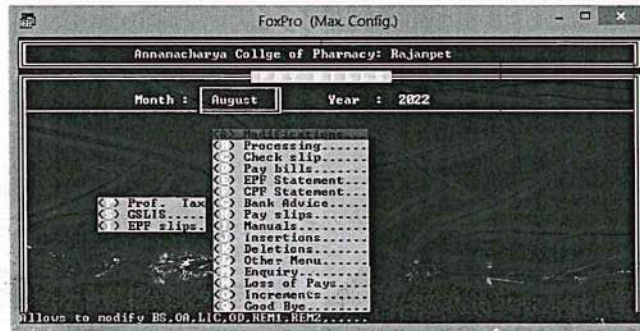


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ADMINISTRATION

Screenshot of Salary Package FoxPro Software

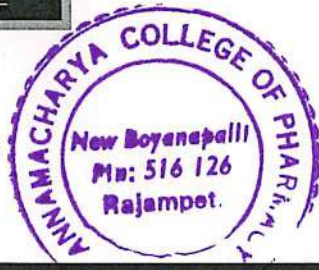


Empcode	Cpfcode	Epfcode	Man	Empcode	Cpfcode	Epfcode	Name
101001	0	0	0	Dr. D	101001	0	Dr. D. Svarnalatha
102002	0	0	0	Dr. P	102002	0	Dr. P. Dhanakandha Reddy
103003	0	0	0	Dr. C	103003	0	Dr. C. Surya Prakash Reddy
104004	0	0	0	Dr. U	104004	0	Dr. U. Saravara Reddy
105005	0	0	0	Mr. M	105005	0	Mr. M. Madha
106006	0	0	0	Mr. N	106006	0	Mr. N. Praveen Kumar
107007	0	0	0	Mr. U	107007	0	Mr. U. Chinnikrishnaiah
108008	0	0	0	Mr. E	108008	0	Mr. E. Gireesh Kumar
109009	0	0	0	Dr. U	109009	0	Dr. U. Deepa
110010	0	0	0	Dr. K	110010	0	Dr. K. Adinarayana
111011	0	0	0	Mr. D	111011	0	Mr. D. Givi Rajasekhar
112012	0	0	0	Mr. B	112012	0	Mr. B. Mirsala Devi
113013	0	0	0	Mr. N	113013	0	Mr. N. Pradeep Kumar
114014	0	0	0	Mr. S	114014	0	Mr. S. Pradeep Kumar
115015	0	0	0	Dr. P	115015	0	Dr. P. Anitha
116016	0	0	0	Mr. S	116016	0	Mr. S. Srinitha
117017	0	0	0	Mr. U	117017	0	Mr. U. Navanithulu
118018	0	0	0	Mr. S	118018	0	Mr. S. Sudhakar
119019	0	0	0	Mr. V	119019	0	Mr. V. Sreelatha
120020	0	0	0	Mr. N	120020	0	Mr. N. Prasad Kumar



Empcode	Cpfcode	Epfcode	Man	Empcode	Cpfcode	Epfcode	Man
101001	0.00	45461.60	0.00	101001	0.00	45461.60	0.00
01	0.00	0.00	200.00	01	0.00	0.00	200.00
00	0.00	0.00	6000.00	00	0.00	0.00	6000.00
PAGE TOTALS							
01	0.00	501413.40	29949.70	01	0.00	501413.40	29949.70
00	0.00	10331.00	110677.00	00	0.00	10331.00	110677.00
		26094.00	65000.00			26094.00	65000.00

[Signature]
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NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



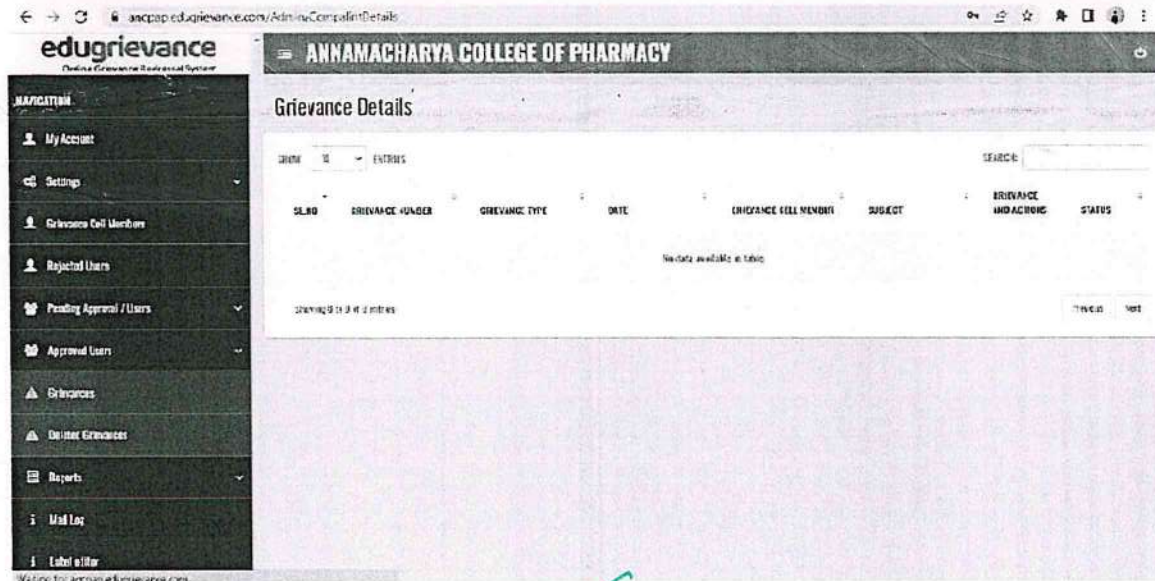


ANNAMACHARYA COLLEGE OF PHARMACY

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ADMINISTRATION

Grievance Redressal Portal



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RAJAMPET, Kadapa Dist. A. P.



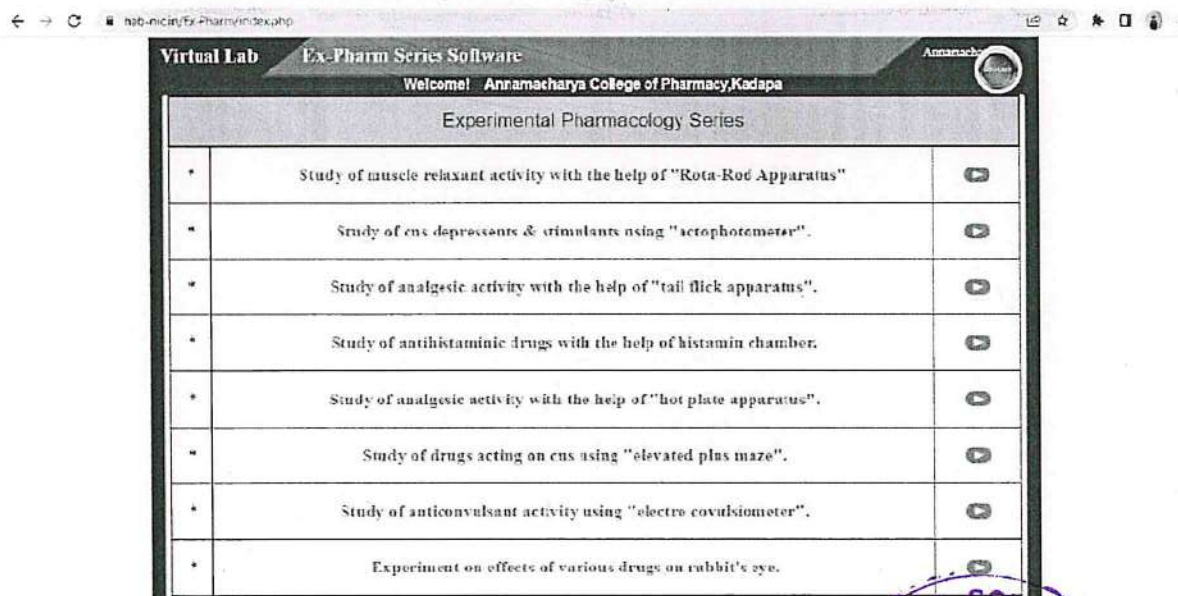



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

STUDENT SUPPORT

EX-PHARMACOLOGY SOFTWARE




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ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

STUDENT SUPPORT IBM MICROMEDEX

IBM Micromedex® Web Applications Access

Product update and notifications. There are no current notifications.

Clinical Knowledge Medication, Disease and Toxicology Management

- Evidence-based clinical resources to support informed diagnosis and treatment decisions.
- Unbiased, referenced Clinical Decision Support (CDS) for medication, toxicology, disease, and alternative medicine.
- Safety and therapy management strategy for pediatric and neonatal patients with Pediatric and Pediatric evidence-based drug information.
- RECD blocks for drug pricing, drug costs, and manufacturer information.

Find information about additional Micromedex at <https://www.ibm.com/micromedex/health-providers/clinical-training/micromedex/>

Formulary Facility-wide Formulary Management

- Easy-to-use online tool to effectively manage and update hospital formulary and communicate the most current information facility-wide.

Patient Connect CareNotes

- Provides patients with complete, easy-to-understand patient education handbooks.
- Patient education for conditions and diagnoses, labs, and procedures written for every stage of care.
- Medication instructions deliver a single source of evidence-based patient education.
- Documents are written at a 5th-7th grade reading level, and are available in up to 15 languages.

Medication Essential Fact Sheets

- Short and to-the-point drug information that supports better patient understanding and adherence.
- Helps improve medication-related Hospital Consumer Assessment of Healthcare.

Log In:
Username:
Password:
Log In

IBM Micromedex® Web Applications Access

Product update and notifications. There are no current notifications.

Clinical Knowledge Medication, Disease and Toxicology Management

- Evidence-based clinical resources to support informed diagnosis and treatment decisions.
- Unbiased, referenced Clinical Decision Support (CDS) for medication, toxicology, disease, and alternative medicine.
- Safety and therapy management strategy for pediatric and neonatal patients with Pediatric and Pediatric evidence-based drug information.
- RECD blocks for drug pricing, drug data, and manufacturer information.

Find information about additional Micromedex at <https://www.ibm.com/micromedex/health-providers/clinical-training/micromedex/>

Formulary Facility-wide Formulary Management

- Easy-to-use online tool to effectively manage and update hospital formulary and communicate the most current information facility-wide.

Patient Connect CareNotes

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- Documents are written at a 5th-7th grade reading level, and are available in up to 15 languages.

Medication Essential Fact Sheets

- Short and to-the-point drug information that supports better patient understanding and adherence.

Your applications:

Micromedex

CareNotes

Log in as someone else.
Logout

IBM Micromedex®

My Subscriptions | Settings | Training Center | Help | Mobile Application Access | Support

Home | Drug Interactions | IV Compatibility | Drug ID | Drug Comparison | Conditions | Nephro | Pediatric | Sex & Drug | Product Lookup | News | Help

Search Drug, Disease, Toxicology, and more

AS DRUG INTERACTIONS

Submit Search

Ask Watson
Search Micromedex drug information

Enter search questions...

Latest News

- Feedback Submitted - What Matters?
- Current Notice Highlights

Support & Training

- Training Center
- User Guide
- Minnesota Companda Resources
- Drug Microbook

Resources

- Black Box Warnings
- Comparative Tables
- Do Not Confuse Drug List
- Drug Details
- Drug Journals
- RECD

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Support Request

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Pin: 516 126
Rajampet.

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NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



ANNAMACHARYA COLLEGE OF PHARMACY

New Boyanapalli, Rajampet - 516126, Y.S.R. Kadapa District. A.P., India

STUDENT ADMISSION & SUPPORT

JNANABHUMI PORTAL

Education is what makes a person fearless, teaches him the lesson of unity, makes him aware of his rights and inspires him to struggle for his rights. An education that does not make a person capable, that does not teach him equality and morality, is not true education. True education cradles humanity, generates sources of livelihood, imparts wisdom and imbues us with egalitarianism. True education makes society alive.

Latest Notifications

WALK-IN-INTERVIEW for JEE & NEET
Click Here

Centre for Educational Development of
Application Form
Click Here

Share Tender Notification for Procurement
Selection of Agency for Printing & Supply of
Honorable Chief Ministers message to mothers of
Click Here

CSIR Innovation Award for School Children
CSIR Innovation Award for School Children 2022
Click Here

Results

CARE TAKERS SKILL TEST RESULTS
TEST RESULTS ANNOUNCED
Click Here

Activate Windows
Go to Settings to activate Windows.

Welcome : ANNAMACHARYA COLLEGE OF PHARMACY (M7) (Last Login : 15-09-2022 15:09:41 IST)

Under the Eligible students to complete the above pending issues, no ineligible students shall be allowed to get the benefits

COLLEGE - GEO LOCATION - 2022-23	
College Name	ANNAMACHARYA COLLEGE OF PHARMACY (M7)
Latitude	14.2267075
Longitude	79.1375915

Vidya Released Report for October-December

Details of CSS Amount Released by Government of India for SC Students of 2021-22 Academic year In Phase-I under Scholarship Scheme

JVD schemes - G.O 18 - Duties of stakeholders.

JVD - Technical Team - Contact Numbers, District Wise.

Circular-Serving of notices to ineligible students for filing objections if any

PMS for SC Students for 2021-22 Academic year GOI Released its share of the Fee to Account

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



ANNEXURE – III : RTGS – FUNDS TRANSFER APPLICATION FORM

Through:

UNION BANK OF INIDA,
(ANDHRA BANK),
New Boyanapalli,
Rajampet.

Sl.No:

Date: 18.04.2022

Real Time Gross Settlement: Funds Transfer Application Form
(To be filled by the application in BLOCK Letters)

Details of the Applicant (REMITTER)

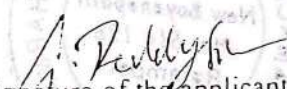
Name of the Remitter (From) : ANNAMACHARYA COLLEGE OF PHARMACY
Account Number : 176310100000186
Cheque Number : 002603
Date of the Cheque : 18.04.2022
Type of account SB/CA/CC/OD : SB

Details of the Beneficiary (TO)

Centre : Ananthapur
Bank : State Bank of India
Branch : JNTU-EC
IFSC Code : SBIN0002723
Beneficiary Name : The Registrar, JNTUA-Consortia of
e-Resources
Beneficiary Account No. : 39076492371
Type of Account AB/CA/CC/OD : ---
Purpose of Remittance : ---
Amount of Remittance : Rs. 1,15,214/-
Rupees in words : One Lakh Fifteen Thousand Two Hundred and Four Only
Bank Charges : (To be filled after confirming with office)



Remit the amount as per above details. This Remittance is subject to the Terms and Conditions which, I am/we are understood and agree for the same.


Signature of the applicant/s
(Firm stamp if remitted by firms)
ADMN. OFFICER
Annamacharya College of Pharmaceutics
RAJAMPET

Mobile No. 9912342118


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist., A. P.



Bureau for Health and Education Status Upliftment

(Institutionally Entitled as Health-Education, Bureau)

20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 25/02/2021

Ref. No: EP/1823/1/22/02

To,
The Principal,
Annamacharya College of Pharmacy,
New Boyanapalli Post, Tallapaka Panchayat,
Rajampet Mandal, Kadapa Dist, A.P. - 516126.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request received from JNTU, Anantapur, Andhra Pradesh, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software.

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from MAR-21 to FEB-22 (1 Year).

To login into Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: accop

Password: accop01

You will be receiving further communications time to time also.

Thanking you


Director
Digital Service Division


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



Enclosed:

❖ User Manual



20/11/21

INVOICE

Targetorate Consulting LLP
5th Floor, Shanta Sriram Building,
PSR Towers, Beside DLF, Gachibowli,
Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	25-November-2020	TC-ANCP-DM-003	30-November-2020

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-December-2020	28- February -2021	₹ 36,000.00
IGST		18%	₹ 6,480.00
		Total	₹ 42,480.00

In Words: Forty Two Thousand Four Hundred Eighty Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



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 Hyderabad - 500032, India

PAN #: AAJFT9452A
 TAN #: HYDT06332E
 GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	18 - August -2020	TC-ANCP-DM-002	25-August-2020

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-September-2020	30- November -2020	₹ 36,000.00
IGST	18%		₹ 6,480.00
	Total		₹ 42,480.00

In Words: Forty Two Thousand Four Hundred Eighty Only

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
 Managing Director



PRINCIPAL
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 NEW BOYANAPALLI-516126
 RAJAMPET, Kadapa Dist. A.P.

For Targetorate Consulting LLP

*As per Abhijeet Sir
 Annamacharya Pharmacy Invoice
 at 11/11/2020 PAID
 at 12/11/2020*



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 Hyderabad - 500032, India

PAN #: AAJFT9452A
 TAN #: HYDT06332E
 GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	03 - June -2020	TC-ANCP-DM-001	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01- June -2020	31- August -2020	₹ 36,000.00
IGST		18%	₹ 6,480.00
	Total		₹ 42,480.00

In Words: Forty Two Thousand Four Hundred Eighty Only

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
 Managing Director

Handwritten signature of Abhijeet Ballurkar

For Targetorate Consulting LLP

*As per Abhi's note 8/2
 Quotation 2/2/20
 Invoice Price
 on 7/19/20*



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NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

6/8/19

Remitted by cgs/01
through phone
Shr



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Hyderabad, India - 500032

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Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A i23

Bill To	Date	Invoice #	Due Date
Arinamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126.	01 - March -2020	TC-ANCP-DM-005	Immediate

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01- March -2020	31- May -2020	₹ 75,000.00
IGST		18%	₹ 13,500.00
	Total		₹ 88,500.00

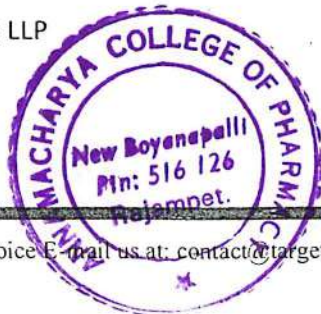
In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

For Targetorate Consulting LLP



Shr
05/06/2020

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NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

30/4/19

TargetOrate

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Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A iZ3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126.	01 - March -2020	TC-ANCP-DM-005	Immediate

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01- March -2020	31- May -2020	₹ 75,000.00
IGST	18%		₹ 13,500.00
	Total		₹ 88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

For Targetorate Consulting LLP



Shr
05/06/2020

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P,

INVOICE

Targetorate Consulting LLP
 # 5th Floor, Shanta Sriram Building,
 PSR Towers, Beside DLF, Gachibowli,
 Hyderabad - 500032, India

PAN #: AAJFT9452A
 TAN #: HYDT06332E
 GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01- December -2019	TC-ANCP-DM-004	01- December -2019

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01- December-2019	29- February -2020	₹ 75,000.00
IGST		18%	₹ 13,500.00
	Total		₹ 88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

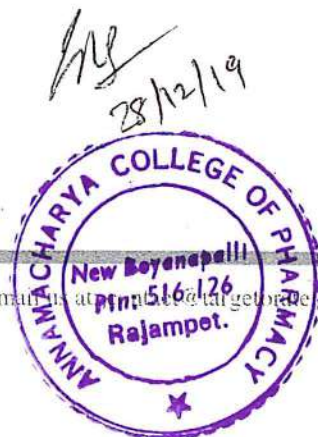
Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
 Managing Director

For Targetorate Consulting LLP

OK
 CAH
 23/2/19

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



Handwritten signature and date 28/12/19

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5th Floor, Shanta Sriram Building,
PSR Towers, Beside DLF, Gachibowli,
Hyderabad - 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To	Date	Invoice #	Due Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01-September-2019	TC-ANCP-DM-003	01-September-2019

Description	Period From	Period To	Total (Rs)
Digital Marketing (3 Months)	01-September-2019	30-November-2019	₹ 75,000.00
IGST		18%	₹ 13,500.00
	Total		₹ 88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP

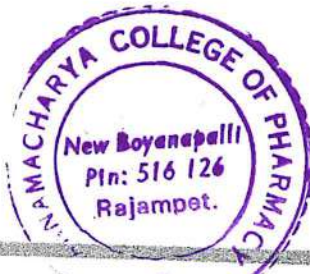
Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

OK
C. Ath
1/10/19

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



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5th Floor, Shanta Sriram Building,
PSR Towers, Beside DLF, Gachibowli
Hyderabad 500032, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3

Bill To:
Annamacharya College Of Pharmacy. 06-June-2019 TC-ANCP-DM-002 06-June-2019
Thallapaka Panchayath, New
Boyanapalli, Rajampet, Kadapa
District Andhra Pradesh - 516126

Description	Period From	Period To	Amount
Digital Marketing (3 Months)	01-June-2019	31-August-2019	75,000.00
IGST		18%	13,500.00
		Total	88,500.00


In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP.

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB.

Abhijeet Ballurkar
Managing Director

For TARGETORATE CONSULTING LLP


Designated Partner
For Targetorate Consulting LLP

OK
C.ATH
25/7/19


27/7/19


26/7/19


PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



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E-mail: contact@targetorate.com

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Targetorate Consulting LLP
 5th Floor, Shanta Sriram Building,
 PSR Towers, Beside DLF, Gachibowli
 Hyderabad 500032, India

PAN #: AAJFT9452A
 TAN #: HYDT06332E
 GSTIN #: 36AAJFT9452A1Z3

Billed To	Date	Invoice #	Billed Date
Annamacharya College Of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh - 516126	23-April-2019	TC-ANCP-DM-001	23-April-2019

Description	Period From	Period To	Total (INR)
Digital Marketing (3 Months)	01-March-2019	31-May-2019	75,000.00
IGST	18%		13,500.00
	Total		88,500.00

In Words: Eighty Eight Thousand Five Hundred Only.

Payable To: Targetorate Consulting LLP.

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB.

Abhijeet Ballurkar
 Managing Director

TARGETORATE CONSULTING LLP



Designated Partner
 For Targetorate Consulting LLP

OK
 C. Ath
 24/4/19

1/5/19

1/5/19



PRINCIPAL
 ANNAMACHARYA COLLEGE OF PHARMACY
 NEW BOYANAPALLI-516 126
 RAJAMPET, Kadapa Dist. A. P.

**Targetorate Consulting LLP**

Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084

INVOICE

Targetorate Consulting LLP
Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3
SAC Code #: 998314

Bill To	Date	Invoice #	Due Date
Annamacharya College of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01-June-2021	TC-ANCP-21-01	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-June-2021	31-August-2021	₹ 36,000.00
IGST		18%	₹ 6,480.00
		Total	₹ 42,480.00

In Words: Forty-Two Thousand Four Hundred Eighty Only

Payable To: Targetorate Consulting LLP

Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director

[Handwritten Signature]
25/6/2021

[Handwritten Signature]
25/6/2021

For Targetorate Consulting LLP

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.





TARGETORATE CONSULTING LLP

1150, 3rd floor, 60 feet main road ayappa society madhapur
Hyderabad Telangana 500081
India
GSTIN 36AAJFT9452A1Z3

TAX INVOICE

TC-ANCP-22-01

Balance Due
₹42,480.00

Bill To
ANCP Rajampet

Invoice Date: 01/06/2022
Terms: Due on Receipt
Due Date: 01/06/2022

Place Of Supply: Andhra Pradesh (37)

#	Item & Description of Service	HSN/SAC	Qty	Rate	IGST	Amount
1	ANCP - Website Maintenance For the period 1st June 2022 to 31st August 2022.	998314	1.00	36,000.00	6,480.00 18%	36,000.00

Total Taxable Amount	36,000.00
IGST18 (18%)	6,480.00
Total	₹42,480.00
Balance Due	₹42,480.00

Total In Words: **Indian Rupee Forty-Two Thousand Four Hundred Eighty Only**

Notes

Please deduct TDS@2%.
Thanks for your business.

Payable To: Targetorate Consulting LLP
Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar, Managing Director
Authorized Signature

26/08/2022
**PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.**



INVOICE

Targetorate Consulting LLP
Lorven Tiara, 1st Floor, Survey No 34,
Kothaguda Junction, Kondapur,
Hyderabad, Telangana 500084, India

PAN #: AAJFT9452A
TAN #: HYDT06332E
GSTIN #: 36AAJFT9452A1Z3
SAC Code #: 998314

Bill To	Date	Invoice #	Due Date
Annamacharya College of Pharmacy. Thallapaka Panchayath, New Boyanapalli, Rajampet, Kadapa District Andhra Pradesh – 516126.	01-December-2021	TC-ANCP-21-03	Immediate

Description	Period From	Period To	Total (Rs)
Website Maintenance	01-December-2021	28-February-2022	₹ 36,000.00
IGST		18%	₹ 6,480.00
		Total	₹ 42,480.00

In Words: Forty-Two Thousand Four Hundred Eighty Only
Payable To: Targetorate Consulting LLP
Bank Details: HDFC, A/C# 50200008823838, IFSC# HDFC0002019, Swift# HDFCINBB

Abhijeet Ballurkar
Managing Director



For Targetorate Consulting LLP

Proceed for it. A.O.

PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.



Annamacharya College of Pharmacy-2019-20

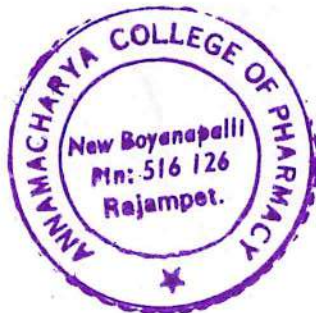
Website Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2019	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>Being the website updation fee for 3 months as per inv no TC-ANCP-DM-001 dated 23.4. 19</i>	Journal		88,500.00	
				8,850.00 Cr	79,650.00 Cr
6-8-2019	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the Digital marketing (3 months) training fee as per bill no TC-ANCP-DM-002 dated 6.6.19</i>	Journal		88,500.00	
				8,850.00 Cr	79,650.00 Cr
15-10-2019	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the digital marketing charges for three months from 01.9.19 to 30.11.19</i>	Journal		88,500.00	
				7,500.00 Cr	81,000.00 Cr
30-12-2019	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the digital marketing charges for three months from 01.12.19 TO 29.2.2020</i>	Journal		88,500.00	
				7,500.00 Cr	81,000.00 Cr
				3,54,000.00	
	By Closing Balance				3,54,000.00
				3,54,000.00	3,54,000.00



[Signature]
PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Annamacharya College of Pharmacy-2020-21

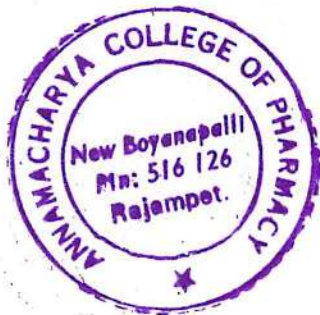
Website Maintenance


Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Prepaid Web Maintenance <i>Being Prepaid Web Maintenance transferred to Web Maintenance (01.02.2020 to 31.03.2020)</i>	Journal		59,000.00	
30-6-2020	To (as per details) Prepaid Web Maintenance TDS on Website Maintenance Targetorate Consulting LLP <i>being digital marketing charges for three months from 01.3.2020 to 31.5.2020 as per bill</i>	Journal		29,500.00	
				59,000.00 Dr	
				750.00 Cr	
				87,750.00 Cr	
7-9-2020	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>Being the website maintenance charges for the period from 01.6.2020 to 31.08.2020 as per inv no TC=ANCP=DM-001</i>	Journal		42,480.00	
				360.00 Cr	
				42,120.00 Cr	
12-11-2020	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the website maintenance charges for period from 01.9.2020 to 30.11.2020</i>	Journal		42,480.00	
				360.00 Cr	
				42,120.00 Cr	
12-1-2021	To (as per details) TDS on Website Maintenance Targetorate Consulting LLP <i>being the website maintenance charges for the period from 01.12.2020 to 28.2.2021</i>	Journal		42,480.00	
				360.00 Cr	
				42,120.00 Cr	
31-3-2021	To (as per details) Prepaid Web Maintenance Targetorate Consulting LLP TDS on Website Maintenance <i>Being amount payable to Target Orate towards website maintenance from 1.3.21 to 31.5.21 vide bill no.TC-ANCP-DM-004</i>	Journal		14,160.00	
				28,320.00 Dr	
				42,120.00 Cr	
				360.00 Cr	
					2,30,100.00
By	Closing Balance				2,30,100.00
					2,30,100.00




PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

Annamacharya College of Pharmacy-2019-20
New Boyanapalli
Rajampet
Kadapa (Dist)

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	(1-Apr-2019 to 31-Mar-2020)	Particulars	1-Apr-2019 to 31-Mar-2020
Academic Expenses	2,22,78,358.00	Bus Fee Received	3,46,000.00
Affiliation Fee	8,95,000.00	Bus Collections	3,46,000.00
Chemical & Glassware	95,053.00	Examination Fee	10,927.00
Games & Sports	59,637.00	JNTU EXAMINATION FEE - Pharmacy	10,927.00
Guest Lecturers	3,11,533.90	Miscellaneous Income	10,41,093.10
Hospital Posting Fee	7,48,000.00	Interest on SB	52,685.00
Inspection Fee	50,000.00	Lab Breakage	77,735.00
Internet Expenses	1,35,107.00	Late Fee	70,949.10
Printing & Stationery	1,13,073.00	Other Collections	1,20,226.00
Prizes & Medals	7,995.00	Other Income	7,14,816.00
Processing Fee	2,14,918.00	Xerox Collections	4,682.00
Remuneration	54,000.00	Tuition Fee	4,47,62,300.00
Seminar & Conference	10,000.00	Lab Utility Fee	30,55,750.00
Seminar & Conference (APCCN International)	(-)-1,29,621.00	Library Utility Fee	7,46,600.00
Seminar & Conference (Entrepreneurship)	17,475.00	Tuition Fee Received	10,78,050.00
Staff Salaries (Non Teaching)	30,98,097.50	Tuition Fee Received (B.Ph)	1,86,64,750.00
Staff Salaries (Teaching)	*1,64,83,051.00	Tuition Fee Received (D.Ph)	4,82,000.00
Subscription	1,15,039.50	Tuition Fee Received (M.Pharm)	35,20,150.00
Administrative Expenses	13,36,072.00	Tuition Fee Received (Pharm.D)	1,68,25,000.00
Advertisement Charges	4,75,009.00	Tuition Fee Received (Pharm.D-PB)	2,50,000.00
Annual Day Celebrations	45,762.00	Tuition Fee Received (Research & Scholars)	1,40,000.00
Application Fee	500.00		
Contingencies	2,19,781.00		
Electricity Charges	5,650.00		
Hospitality	77,256.00		
Insurance Charges	57,927.00		
Petrol & Conveyance	12,942.00		
P.F Contribution	1,87,892.00		
Postage & Telegram	18,125.00		
Professiona: Fee	17,150.00		
Rates & Taxes	168.00		
Sanitary Expenses	36,333.00		
Telephone Charges	45,424.00		
Transport Charges	3,039.00		
Travelling Expenses	1,13,114.00		
Vehicle Hire Charges	10,000.00		
Depreciation	38,00,444.00		
Depreciation	38,00,444.00		
Financial Charges	6,181.90		
Bank Charges	6,181.90		
Maintenance Charges	10,48,559.00		
A M C Charges	1,03,827.00		
Bus Maintenance Charges	69,871.00		
Diesel Expenses	2,71,700.00		
Lab Maintenance	32,091.00		



For ANNAMACHARYA EDUCATIONAL TRUST continued ...



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A.P.

C. Suresh Kumar
SECRETARY

Handwritten calculations and signatures:

57,95,307
30,98,097
20,97,210

34,33,282.00
+ 6,61,819.00
+ 10,48,559.00

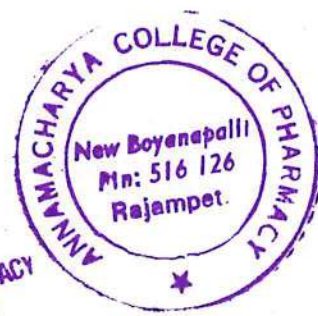
Annamacharya College of Pharmacy-2020-21

New Boyanapalli
Rajampet
Kadapa (Dist)

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Academic Expenses	1,22,05,921.94	Bus Fee Received	2,63,000.00
Affiliation Fee	10,26,050.00	Bus Collections	2,63,000.00
Afrc Processing Fee	26,667.00		
Guest Lecturers	49,000.00	Interest on Deposits	
Hospital Posting Fee	6,07,500.00		
Inspection Fee	45,930.00	Miscellaneous Income	5,46,750.00
Internet Expenses	27,099.00	Interest on SB	38,579.00
Intu Fees Paid	13,940.00	Lab Breakage	34,345.00
Rentuation	58,500.00	Late Fee	1,420.00
Staff Salaries (Non-Teaching)	29,24,721.94	Miscellaneous Income	40,123.00
Staff Salaries (Teaching)	1,34,04,028.00	Other Collections	4,31,241.00
Subscription	22,486.00	Xerox Collections	1,042.00
Administrative Expenses	10,62,862.00	Tuition Fee	4,07,28,900.00
Advertisement Charges	2,02,805.00	Lab Utility Fee	28,92,000.00
Contingencies	24,272.00	Library Utility Fee	12,000.00
Electricity Charges	5,410.00	Tuition Fee Received	3,82,000.00
Printing	25,985.00	Tuition Fee Received (B.Ph)	2,07,31,750.00
Insurance Charges	68,914.00	Degree Fee Received (D.Ph)	4,55,000.00
Petrol & Conveyance	3,096.00	Tuition Fee Received (M.Pharm)	11,23,150.00
P.F Contribution	1,90,720.00	Tuition Fee Received (Pharm.D)	1,45,30,000.00
Postage & Telegram	3,413.00	Tuition Fee Received (Pharm.D-PB)	1,25,000.00
Printing & Stationery	3,12,570.00		
Processing Fee	1,50,672.00		
Telephone Charges	17,519.00		
Transport Charges	1,170.00		
Travelling Expenses	28,276.00		
Vehicle Hire Charges	6,000.00		
Depreciation	33,48,086.00		
Depreciation	33,48,086.00		
Financial Charges	10,387.24		
Bank Charges	10,387.24		
Maintenance Charges	6,32,929.00		
A M C Charges	1,23,093.00		
Bus Maintenance Charges	57,490.00		
Diesel	80,630.00		
Lab Maintenance	811.00		
Rent Expenses	43,200.00		
Repairs & Maintenance- Building	2,750.00		
Repairs & Maintenance-Computers	15,470.00		
Repairs & Maintenance (Electrical)	18,799.00		
Repairs & Maintenance-Furniture	20,545.00		
Sanitary Expenses	31,810.00		
Website Maintenance	2,30,100.00		
Xerox Machine Maintenance	8,231.00		



PRINCIPAL
ANNAMACHARYA COLLEGE OF PHARMACY
NEW BOYANAPALLI-516 126
RAJAMPET, Kadapa Dist. A. P.

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Pala Sankaram
M. PALA SANKARAM
PARTNER

For ANNAMACHARYA EDUCATIONAL TRUST

C. Shashikala
SECRETARY

continued.