

For the Period Ended 31st March 2022

Sri Siddhartha Dental College

Agalakote, B.H.Road
N.H.206
TUMKUR

Indirect Incomes
Group Summary

Particulars	Closing Balance	
	Debit	Credit
Fees		6,96,09,272.56
<i>Examination Fee Received</i>		2,10,000.00
<i>Tuition Fees & Other Fees</i>		6,93,99,272.56
Interest Received		19,23,589.00
<i>Interest Received From Banks</i>		19,23,589.00
Other Income		44,77,946.00
<i>Examination Remuneration Received</i>		1,20,017.00
<i>Laboratory Charges Received</i>		5,60,655.00
<i>SSDC Hospital Collections</i>		37,97,274.00
Grand Total		7,60,10,807.56

CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.



Dept. of oral pathology	Biopsy	Students and Private practioners	2022	7,400
Department of Civil Engineering , SSIT, Tumakuru	HoD,Department of Civil Engineering , SSIT, Tumakuru	PWD,PRE,KRIDL,Social Welfare office works	2021-22	10,37,501



H. Z. Kumar
REGISTRAR
Sri Siddhartha Academy of Higher Education
Agalakote, B.H. Road, Tumkur - 572 107.

Sri Siddhartha Dental College
Agalakote, B.H.Road
N.H.206
TUMKUR

Indirect Incomes
Group Summary
1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance	
	Debit	Credit
Fees		7,26,69,003.4
Examination Fees Received		1,68,600.0
Tuition Fees & Other Fees		7,25,00,403.4
Interest Received		23,96,270.7
Interest Received From Banks		23,96,270.7
Other Income		25,54,852.0
Examination Remuneration Received		1,05,965.0
Laboratory Charges Received		8,50,910.0
SSDC HOSPITAL COLLECTIONS		15,97,977.0
Danta Bhagya Yojane		1,01,250.0
Grand Total		7,77,21,376.1


CHANCELLOR
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TUMKUR-572 107, KARNATAKA.


REGISTRAR
Sri Siddhartha Academy of Higher Education
Agalakote, TUMKUR-572107.



SSAHE	National PG Review Course	SSAHE Tumkur	2020	77,500
Dept. of Oral surgery	Ayushman Bharath	Health & Family welfare, Govt. of Karnataka	2020	1,07,170
Dept. of oral pathology	Biopsy	Students and Private practioners	2020	200
Dept. of prosthodontics	Dantabhagya Yojana	Health & Family welfare, Govt. of Karnataka	2021	1,01,250
Dept. of Oral surgery	Ayushman Bharath	Health & Family welfare, Govt. of Karnataka	2021	2,92,180
Dept. of oral pathology	Biopsy	Students and Private practioners	2021	2,400
Department of Civil Engineering , SSIT, Tumakuru	HoD, Department of Civil Engineering , SSIT, Tumakuru	PWD,PRE,KRIDL,Social Welfare office works	2020-21	19,54,640





SRI SIDDHARTHA MEDICAL COLLEGE
(Constituent College of Sri Siddhartha Academy of Higher Education, Tumkur)
[Established under section 3 of UGC Act, 1956]
Agalakote, B.H. Road, Tumkur - 572 107
[Recognized by the Medical Council of India &
Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore
Dir: 0816-2278867 / Pri: 2255045 Fax: 0816-2275210
e-mail:ssmc_tumkur@hotmail.com Website:ssmctumkur.org

4 October 2019

To,
The DNB Coordinator
District hospital
Tumkur

Respected Sir,

Subject: No Due certificate

We from the department of medical education unit, Sri Siddhartha Medical college here by certify that we have received the remuneration amount for conducting training programme for research methodology DNB students in June 2019.

Amount received

1. Dr.Manjunath.G- Rs 10,000
2. Dr.Venkatesh.P-Rs 10,000
3. Dr.Shashiraj-Rs 10,000
4. Dr.Swetha.R-Rs 10,000
5. Dr.Rajesh.S.S-Rs 10,000

Total: 50,000

Thanking you

Yours sincerely,

Dr.Manjunath.G-

Dr.Venkatesh.P-

Dr.Shashiraj-

Dr.Swetha.R-

Dr.Rajesh.S.S-

le-n-mx
Abt
Pij
Swetha
Rajesh

[Signature]

PRINCIPAL
Sri Siddhartha Medical College
Tumkur-572107



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e-mail: ssmc_tumkur@hotmail.com Website: ssmctumkur.org

12 June 2020

To,

The District Surveillance Officer
Surveillance unit
Tumakuru

Respected Sir,

Subject: No Due certificate

We, from the department of Obstetrics and gynecology, Sri Siddhartha Medical college here by certify that we have received the remuneration for conducting Pap smear camp for screening cervical cancer under National Programme for Prevention and Control of Cancer, Diabetes, Cardiovascular Diseases and Stroke (NPCDCS).

Amount received

1. Year 2018: 50,000
2. Year 2019-2020: 2,59,000

Total: 3,09,000

Thanking you

Yours sincerely,

Dr. Dhananjaya

Professor and HOD

Department of Obstetrics and gynecology

Sri Siddhartha Medical College

PRINCIPAL

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08 June 2020

To,

The principal
Sri Siddhartha Medical College
Tumakuru

Respected Sir,

Subject: Income generated expenditure in genetic laboratory form 2015-2020

With reference to the above, following is the summary of income generated from the genetic laboratory from the year 2015 to 2020.

Year	Income generated	Expenditure
2015	55,502	31,132
2016	92,300	46817
2017	75,800	1,26,883
2018	1,52,300	91,216
2019	88,385	51,607
2020	66,500	20,562

Thanking you

Yours sincerely,

Dr. Lakshmi Prabha

Professor and HOD
Department of Anatomy
Sri Siddhartha Medical College
TUMKUR

Sri Siddhartha Medical College

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12 June 2020

To,

The Mission Director

National health mission

Bengaluru

Respected Sir,

Subject: No Due certificate

I Dr.Chandana Krishna from the department of Community Medicine, Sri Siddhartha Medical college here by certify that we have received the remuneration amount for Kayakalpa state level external assessment of district hospitals and CHC s conducted from 5/02/2020 to 14/02/2020.

Amount received

1. Remuneration :60,000
 2. TA and DA :26,935
- Total: 86,935

Thanking you

Yours sincerely,

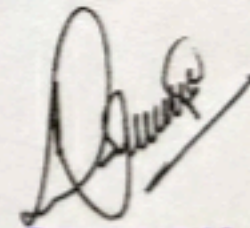
Chandana Krishna

Dr.Chandana Krishna

Assistant Professor

Department of Community Medicine

Sri Siddhartha Medical college



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Sri Siddhartha Medical College
Tumkur-572107



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e-mail: ssmc_tumkur@hotmail.com Website: ssmctumkur.org

19-May-2019

To

The District Health Officer

District Blindness Control Society

Tumkur

Subject: No Due Certificate

Respected Sir/Mam,

We, from department of Ophthalmology, Sri Siddhartha Medical College, hereby certify that we have been reimbursed the respective amount for the surgeries done in the year 2018-2019.

There are no dues pending for the past year.

Amount reimbursed :-

August 2018 - Rs 10,000

Sept 2018 - Rs 12,000

Oct 2018 - Rs 14,000

Nov 2018 - Rs 30,000

Dec 2018 - Rs 20,000

Jan 2019 - Rs 20,000

Feb 2019 - Rs 16,000

Mar 2019 - Rs 20,000

Total - 1,42,000

Thanking you

Dr Jayashree S Shah

Professor & HOD

Department of Ophthalmology

Sri Siddhartha medical college





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19-May-2020

To

The District Health Officer

District Blindness Control Society

Tumkur

Subject: No Due Certificate

Respected Sir/Mam,

We, from department of Ophthalmology, Sri Siddhartha Medical College, hereby certify that we have been reimbursed the respective amount for the surgeries done in the year 2019-2020.

There are no dues pending for the past year.

Amount reimbursed :-

06/06/2019-Rs 36,000

31/08/2019-Rs 94,000

31/10/2019-Rs 70,000

30/12/2019- Rs 94,000

29/02/2020- Rs 36,000

26/03/2020-Rs 10,000

Total amount-Rs 3,40,000 /-

Thanking you

Dr Jayashree S Shah

Professor & HOD

Department of Ophthalmology

Sri Siddhartha medical college



Sri Siddhartha Institute of Technology

Department of Civil Engineering

Policy of consultancy amount disbursement

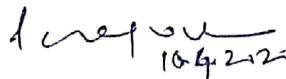
Date: 04.05.2020


The department is pioneer in consultancy and material testing works in the following fields: Structural Engineering, Concrete Technology, Highway Engineering, Geotechnical Engineering and Environmental Engineering.

Revenue collected from materials testing in lab consultancy works in the 2019-2020 is disbursed as follows:

1. Management	40%
2. Principal	4.5%
3. HoD	4.5%
4. Office and Accounts	3%
5. Record maintaining staff	1%
6. Faculty involved in consultancy	23%
7. Staff involved in consultancy	24%
Total	100%

This comes to immediate effect from 04.05.2020


10.4.2020
Principal
Principal
Sri Siddhartha Institute of Technology
Maralur, Tumakuru - 572 105.


HOD
Professor & Head
Dept. Of Civil Engineering
Sri Siddhartha Institute of Technology
Marlur, TUMKUR-572 105.

Sri Siddhartha Institute of Technology

Department of Civil Engineering

Policy of consultancy amount disbursement

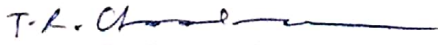
Date: 08.04.2015

The department is undertaking third party consultancy work for Tumakuru district (works undertaken by Government of Karnataka).

Revenue collected from third party inspection works for the year 2015-2016 is disbursed as follows:

1. Management	40%
2. Principal	5%
3. HoD	5%
4. Office and Accounts	3%
5. Stationary	2%
6. Faculty involved in consultancy	45%
Total	100%

Note: Same policy holds good for succeeding years till further changes are effected.



In charge Principal

Principal
Sri Siddhartha Institute of Technology
Maralur, Tumakuru - 572 105.



HOD

Principal
Dept. Of Civil Engineering
Sri Siddhartha Institute of Technology
Maralur, TUMKUR-572 105.

Sri Siddhartha Institute of Technology

Department of Civil Engineering

Policy of consultancy amount disbursement

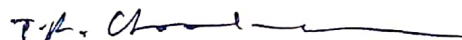
Date: 08.04.2015

The department is pioneer in consultancy and material testing works in the following fields: Structural Engineering, Concrete Technology, Highway Engineering, Geotechnical Engineering and Environmental Engineering.

Revenue collected from materials testing in lab consultancy works for the year 2015-2016 is disbursed as follows:

1. Management	35%
2. Principal	5%
3. HoD	5%
4. Office and Accounts	3%
5. Faculty involved in consultancy	25%
6. Staff involved in consultancy	27%
Total	100%

Note: Same policy holds good till 2019-20.


In charge Principal

Principal
Sri Siddhartha Institute of Technology
Maralur, Tumakuru - 572 105.


HOD

Professor & Head
Dept. Of Civil Engineering
Sri Siddhartha Institute of Technology
Marlur, TUMKUR-572 105.