



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**

Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in

Recognized by UGC, Government of India
 Program Accredited by NBA
 Approved by AICTE
 Accredited by NAAC
 Affiliated with JNTU
 ISO Certified 9001:2015

COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

44
years

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff and avenues for career development/ progression

The web link displaying the common facilities provided by the Institute:

https://www.cbit.ac.in/current_students/facilities/

Attested copies of Sample Evidences

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Academic and Research activities		
13.	Faculty encouragement for consultancy Activities	https://www.cbit.ac.in/wp-content/uploads/2022/11/CBIT_Consultancy-Policy.pdf
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15.	Registration fee, Dearness allowance for attending teaching and non-teaching staff for workshops/seminars	90-94
16.	Provision for Space along with facilitates for faculty and students to initiate start-ups.	https://www.cbit.ac.in/wp-content/uploads/2021/05/Innovation-and-Incubation-Policy.pdf
17.	ICT Tools	1. https://www.cbit.ac.in/current_students/ict-tools/

		2. Sample (EEE Dept) https://www.cbit.ac.in/wp-content/uploads/2022/11/4.1.3_1_Classrooms-with-ICT-Facilites-EEE.pdf
General Facilities		
18	Power Back up	95-95
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22	Gymnasium and Yoga Facilities	100-101
23	Concessional Transport facilities	Staff: 101-108 Students: https://www.cbit.ac.in/current_students/transport/
24	Health Centre	109-111
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Attested copies of Sample Evidences--- Service Matters



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

Application for Medical Leave

Date: 28/9/22

The Principal,
Chaitanya Bharathi Institute of Technology,
Kokapet, Hyderabad.

Through: HoD

Name & Designation	Staff No.	Department	Outstation Address and Contact No.
B. Neeraja, Asst. Prof.	10327	ECE	

Sir,

I am unable to attend to the Duties from 21/9/22 to 26/9/22 due to

Hence, I request you to kindly grant me (12) days of Half Pay Leave commuted to full pay on Medical grounds and also to avail prefix / suffix holidays i.e. _____.

The details of substitute arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

Sl. No.	Class Sem.	Date(s) & Period / Sub.		Details of Staff who have agreed to engage			Adjusted for Class/ Invigilation Duties/etc. pls. specify
		Date	Period(s)	Dept.	Staff Name	Signature	
1.	B.E. I-sem	21/9/22	11:15 to 12:15 III	ECE	B. Divya	[Signature]	MCC
2.	I-sem	26/9/22	II	ECE	J. Mohanika	[Signature]	MCC
3.							
4.							

*If more space is required use backside.

Yours Faithfully

Recommended / ~~Not Recommended~~
Head of the Department
Signature: [Signature]
Name: _____

[Signature]
Signature of the Applicant

For Office Use

Particulars	Period of Leave			Balance of Leave at Credit
	From	To	No. of Days	
Half Pay Leave (on Medical Grounds commuted to full pay by debiting HPL account with double the numbers of days of leave)	21/9/22	26/9/22	6/12	- 29 -

Verified by HR Dept. Entend in SR
Page nos. 9 of 31

[Signature]
Head, HR

Sanction is hereby accorded for the grant of Half Pay Leave commuted to full pay on Medical grounds as detailed above.

[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



PRINCIPAL



Avasa

Multispeciality Hospitals

Skilled Healthcare Close to Home

OUT PATIENT DETAILS

Patient Name	: Mrs. NEERAJA B	Mobile	: 9959894606
Reg No	: OP1310027775	App Date	: 3-10-2022 10:52 AM
Age / Gender	: 36Y/Female	MR No	: MR1310016455
Doctor	: Dr. SAGARIKA NANDA MBBS, MD GENERAL MEDICINE		

Note: Consultation is valid for 7 days

To whoever it may be concerned

This is to inform Mrs Neeraja B was
(OP1310027081)
suffering from viral fever and showed
in out patient department on 20.9.2022.
She was advised Iv fluids and
symptomatic treatment and rest for
5 days from 21.9.2022 till 26.9.2022.

S. A. Sagarika

Principal

**Chaitanya Bharathi Institute of Technology
(Autonomous)**

Gandipet, Hyderabad-500 075.

08413 402888 / +91 70366 96332 / 733 755 4339

✉ avasahospitals@gmail.com

H.No. 1-1-48/B, Laxminagar Colony, Opp: Lanco Hills Villas, Manikonda, Hyd - 89



S. Sagarika
Avasa Hospital (Ind. UK Hospitals Pvt. Ltd.)
1-1-48/B, Laxminagar Colony,
Manikonda, Hyderabad - 89.



Ret no: 36545 / ECE / 13/10/22.

From

NEERAJA B
Asst. Professor
ECE department
CBIT

Date: 28 September, 2022
Hyderabad

To
The Principal
CBIT

(Through proper channel)

Sub: Joining report after claiming medical leave reg.

Respected Sir,

I am B.Neeraja, working as Assistant Professor in the department of ECE, CBIT would like to inform you that due to health issues, I claimed medical leave of 6 days from 21/09/22 to 26/09/22. The details of which are mentioned in the medical certificate attached herewith. So, kindly grant me the permission to rejoin the duties.

Thank you

Forwarded.
ms
W ECE

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



To
HR

Yours sincerely

NEERAJA B

శెలవు లెక్క నమూనా
FORM OF LEAVE ACCOUNT

1952 లో మార్చిన శలవు నియమావళి
(Revised Leave Rules of 1952)

ప్రొ. పి. పి. నియమావళి రెండవ సంపుటం 23వ అనుబంధం ప్రకారం
As per Appendix XXIII of H.C.S. Rules Vol. II

ప్రభుత్వ ఉద్యోగి పేరు
Name of Government Servant

B. Neeraj

పుట్టిన తేదీ
Date of Birth 20/04/1986

నివాసము
Domicile

సర్వీసు ఆరంభమైన తేదీ
Date of Commencement
of Continuous Service :

25/10/12

నిర్బంధ ఉద్యోగ విరమణ తేదీ
Date of Compulsory
Retirement 30/04/2046

EARNED LEAVE సంపాదిత శలవు

ఉద్యోగి Duty			సంపాదించిన శలవు (ఎన్ని దినములు Leave ear- ned (in days)	జమవున్న శలవు ఎన్ని దినములు కాలములు 9+4 ఈ సరిమిటికి లోబడి Leave at credit in days cols. 9+4 Subject to the appropriate limit	తీసుకున్న శలవు LEAVE TAKEN			శలవు నుండి తిరిగి వచ్చిన పిదు శేషము కాలములు 5-8 Balance on return from leave Cols. 5-8
ముడి From	వరకు To	ఎన్ని దినములు No. of days			ముడి From	వరకు To	ఎన్ని దినములు No. of days	
1	2	3	4	5	6	7	8	9
25/10/12	9/6/13	7M.	11	11				
10/6/13	29/11/13	(6M) EOL	-	-				
30/11/13	29/11/14	1y	20	31				
30/11/14	29/11/15	1y	20	51	10/12/15	12/12/15	3-6	45
30/11/15	29/11/16	1y	20	39	16/12/15	22/12/15	7-14	31
30/11/16	29/11/17	1year	20	41	11/7/16	16/7/16	6-12	17
30/11/17	29/11/18	1year	20	47	10/3/17	3/17	2-04	35
30/11/18	29/11/19	1year	-20-	35	5/6/17	10/6/17	-6-	29
30/11/19	29/11/20	1y	-20-	27	23/6/17	24/6/17	2-04-	25
30/11/20	29/11/21	1year	-20-	47	12/9/17	13/9/17	02-04-	21
					20/1/17	21/1/17	-02-04-	37
					27/12/17	29/12/17	-03-06-	31
					27/02/18	28/02/18	-02-04-	27
					03/12/18	05/12/18	-03-06-	41
					27/12/18	29/12/18	-03-06-	35
					25/11/19	04/12/19	-10-20-	15
					12/02/20	13/02/20	-02-04-	31
					16/03/20	27/03/20	-12-24-	7
					16/3/21	18/3/21	-3-6-	41

(Signature)

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)



Gandipet, Hyderabad-500 075.

INSURANCE CORPORATION OF INDIA
PENSION & GROUP SCHEMES DEPARTMENT
DIVISIONAL OFFICE, HYD - 63

PART-I – CLAIMANT'S STATEMENT

(To be completed by the Master Policy holder i.e., by the Trustees at the Group Gratuity & Superannuation Schemes or by the Employer in case of other Group Insurance Schemes)

A.	1. Name of the Scheme	: CBIT Teaching Staff Employees Gratuity Scheme
	2. Master Policy No.	: 516565
	3. Date of Commencement	: 01.04.2012 (Limited to Rs. 20,00,000/-)
<hr/>		
B.	1. Full Name of the member	: Dr. M.KOTI REDDY
	2. Designation	: Professor, Department of Civil Engineering, CBIT
	3. Membership Number	: LIC ID No. 26
	4. Date of Birth	: 10-09-1962
	5. Date of joining	: 10-08-1988
	6. Date of Retirement	: 30-09-2022
	7. Date of Acceptance	: -
	8. Date of relieved	: 30-09-2022 A.N.
	9. Present salary (Pay + DA)	: Rs. 1,93,800 + 32,946 = 2,26,746/-
	10. Date of last attended the duties	: 30-09-2022 A.N.
	11. Whether Date was furnished on previous Renewal Date	:
<hr/>		
C.	1. Date of Entry into the scheme by the Member	: 10-08-1988
D.	1. Name/s of the Beneficiary With Relationship	: Dr.M.KOTI REDDY
	2. Address of the Beneficiary	: CBIT, Gandipet, Hyd -500 075
	3. Whether Nominated by the deceased or Legal Heir/s of the deceased	: N/A



We hereby declare that all the above answers are true in every respect.
We enclose Relieving Order in proof of the retirement of the Member.

[Handwritten Signature]

SIGNATURE OF THE MASTER POLICY HOLDER
OFFICE SEAL

Place : Hyderabad
Date : 13-10-2022

* Please specify the nature of proof furnished.

[Handwritten Signature]

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



PRINCIPAL
Chaitanya Bharathi
Institute of Technology,
Gandipet, Hyderabad - 500 075

[Handwritten Signature]

LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD - 500 063

Ref : PNGS/U655369/516565/8111

Date: 20/10/2022

CBIT EMPLOYEES GROUP GRATUITY SCHEME (TEACHING)
PRINCIPAL,
C B I T ,
GANDIPET,,HYDERABAD
HYDERABAD
500075

Dear Sir / Madam

Reg : MATURITY Claim under Master policy no 516565 .

We are forwarding cheque no _____/crediting to your Bank
Acc No. 06431110000751 of UNION BANK OF INDIA.
IFSC Code : UBIN0806439

The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/Wthd	REFUND	OTH AMT	TOTAL
26 26		0	2000000.00	.00	.00	2000000.00
Dr. M.KOTI REDDY						

TOTALS: LCSA : 0 SV/Mat/Wthd : 2000000 Refnd : 0 Other: 0 Total: 2000000

Yours Faithfully

Manager (PNGS)


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



UNION BANK OF INDIA
KOKAPET
CAMPUS OF C.B.I.T, NEAR OSMAN SAGAR ROAD,
GANDIPET, KOKAPET, R.R. DIST, A.P.

**TO .CBIT EMPLOYEES GROUP GRATUITY
SCHEME**

Account No : 064311100000751

Customer Id : 41054283

Status : ACTIVE

Account Open Date : 07-11-2013

Re-KYC Due date :

Nominee Name :

Account Type : CAA

Account Currency : INR

Phone :

Email :

Date : 26-10-2022

Address : CBIT RAJENDRA

NAGAR

KV RANGAREDDY

HYDERABAD

TELANGANA

INDIA

BRANCH :

KOKAPET

IFSC : UBIN0806439

MICR : 500026223

PHONE : 040-

24193101

**STATEMENT AND SUMMARY OF YOUR ACCOUNTS FOR THE PERIOD FROM 01-10-2022 TO
26-10-2022**

TRANSACTION DETAILS

Date	Description	Instrument No	Withdrawals(Rs.)	Deposits(Rs.)	Balance(Rs.)
01-10-2022	Opening Balance	-	-	-	694.09Cr
12-10-2022 16:10:39	BY LIC			18,12,443.00	18,13,137.09Cr
21-10-2022 16:10:39	BY LIC			20,00,000.00	38,13,137.09Cr
26-10-2022	Closing Balance	-	-	-	38,13,137.09Cr

OTHER LINKED ACCOUNTS

CASA

Scheme Type	Account No	Account Open Date	Status	Account Balance(Rs.)
CA-Current Account	064311100000751	07-11-2013	Active	38,13,137.09

OTHER DIGITAL PRODUCTS

Facility Type	Linked or Not
SMS Alert	N
Debit Card	N
Internet banking	N

Note : This statement includes summary of your current, savings, deposit, loan accounts, lockers, government and digital products. Summary of other facilities may not include all other accounts/facilities availed by you. Further it does not include insurance policies and mutual fund availed from the bank as additional products

(Handwritten Signature)

Principal

**Chaitanya Bharathi Institute of Technology
(Autonomous)**

Gandipet, Hyderabad-500 075.





No. CBIT / HR / 141 / 2022

Date: 27-10-2022

Note Submitted To The Hon'ble President

Sub: - CBIT - HR - Teaching staff - Payment of Gratuity to Dr. M. Koti Reddy, Professor, Department of Civil, CBIT retired from service on 30-09-2022 - Reg.

Ref: - 1. Master Policy No.516565.
2. PNGS/U655369/516565/8111, Date: 20-10-2022.

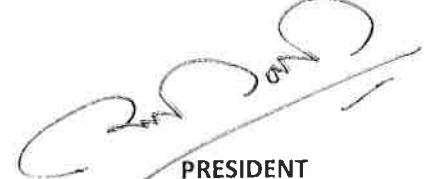
The Institute has received the amount of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** through online (NEFT) from Life Insurance Corporation of India, Pension and Group Schemes Department, Hyderabad towards gratuity amount pertaining to Dr. M. Koti Reddy (MAJJIGAPU KOTI REDDY in Bank list), who has retired from service on 30-09-2022. The amount was credited in our A/c No.064311100000751 of Union Bank of India on 21-10-2022. (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.20,00,000/-** to MAJJIGAPU KOTI REDDY (Dr. M. Koti Reddy), Professor, Department of Civil Engineering, CBIT who has retired from service on 30-09-2022.

Submitted for approval.


Head HR


PRINCIPAL


PRESIDENT

Calculations

Date of Eligibility : 10 - 08 - 1988
Date of Retired : 30 - 09 - 2022

Total Service : 00 - 01 - 34

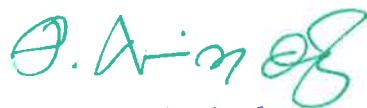
Gratuity for : 34 Years

Last Pay

Basic : Rs. 1,93,800
DA (17%) : Rs. 32,946

Total : Rs. 2,26,746

Gratuity : $\left\{ \frac{\text{Rs. } 2,26,746 \times 15}{26} = 1,30,815 \times 34 \text{ Y} \right\}$ Rs.44,47,710/- (Limited to Rs.20,00,000/-)


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Received
24/10/22



कोकापेट शाखा, मेडचल-मलकाजगिरी - 500171
 KOKAPET BRANCH, **A/c Payee**
 MEDCHAL-MALKAJGIRI-500171
 IFS Code : UBIN0806439

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE

3	1	1	0	2	0	2	2
D	D	M	M	Y	Y	Y	Y

 1LR00

PAY **Majjigapu Koti Reddy**

या धारक को OR BEARER

रुपये RUPEES **Twenty Lakh Only**

अदा करें। ₹ ****20,00,000.00**

22/11/21

खाता सं. A/c No. **064311100000751**

चेक क्र. Cheque No. **02002946**

For CBIT EMPLOYEES GROUP GRATUITY SCHEME

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]
 Authorised Signatory Authorised Signatory

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈00 2946⑈ 5000 26 223⑈ 064310⑈ 29

[Handwritten Signature]



Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

**INSURANCE CORPORATION OF INDIA
PENSION & GROUP SCHEMES DEPARTMENT
DIVISIONAL OFFICE, HYDERABAD-500 063**

PART-I – CLAIMANT'S STATEMENT

(To be completed by the Master Policy holder i.e., by the Trustees at the Group Gratuity & Superannuation Schemes or by the Employer in case of other Group Insurance Schemes)

A. 1. Name of the Scheme : CBIT Non-Teaching Staff Employees Gratuity Scheme
2. Master Policy No. : 504003137
3. Date of Commencement : 05-12-2016 (Limited to Rs.20,00,000/-)

B. 1. Full Name of the member : **Smt S.Vinutha**
2. Designation : Junior Assistant
3. Membership Number : LIC ID No. 2
4. Date of Birth : 06-08-1981
5. Date of joining : 01-09-2016
6. Date of Retirement : 10-10-2022 (Resigned)
7. Date of Acceptance : —
8. Date of relieving : 10-10-2022 A.N.
9. Present salary (Pay + DA) : Rs. 18400 + 7135 = 25,535/-
10. Date of last attended the duties : 10-10-2022 A.N.
11. Whether Date was furnished : Yes
on previous Renewal Date

C. 1. Date of Entry into the scheme by the Member : 01-09-2016

D. 1. Name/s of the Beneficiary/ies With Relationship : **Smt S.Vinutha**
Junior Assistant
2. Address of the Beneficiary/ies : Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-500 075
3. Whether Nominated by the deceased or Legal Heir/s of the deceased : N/A

We hereby declare that all the above answers are True in every respect.

We enclose Relieving Order in proof of the retirement of the Member.

SIGNATURE OF THE MASTER POLICY HOLDER
OFFICE SEAL

Place : Hyderabad

Date : 13-10-2022

* Please specify the nature of proof furnished



Principal

**Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.**



PRINCIPAL

Chaitanya



LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD - 500 063

Ref :PNGS/U558057/504003137/8131

Date:25/10/2022

The Trustees, CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL,
C B I T ,
GANDIPET,,HYDERABAD
ANDHRA PRADESH
500075

Dear Sir / Madam

Reg : Claim under Master policy no 504003137 .

We are forwarding cheque no _____/crediting to your Bank
Acc No. 064311011000277 of UNION BANK OF INDIA.
IFSC Code : UBIN0806439

The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/Wthd	REFUND	OTH AMT	TOTAL
	2 2	0	88390.00	.00	.00	
Emp Name						
Smt. S.VINUTHA						88390.00

TOTALS: LCSA :0 SV/Mat/Withd : 88390 Refnd : 0 Other: 0 Total: 88390

Yours Faithfully


Principal

Manager (PNGS)

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



**UNION BANK OF INDIA
KOKAPET
CAMPUS OF C.B.I.T, NEAR OSMAN SAGAR ROAD,
GANDIPET, KOKAPET, R.R. DIST, A.P.**

TO .CBIT EMPLOYEES GROUP GRATUITY FUND
A/C

Account No : 064311011000277

Customer Id : 39200728

Status : ACTIVE

Account Open Date : 27-11-2003

Re-KYC Due date :

Nominee Name :

Account Type : CAA

Account Currency : INR

Phone : 8466997204

Email :

Date : 26-10-2022

Address : KOKAPET BRANCH : KOKAPET

IFSC : UBIN0806439

HYDERABAD

MICR : 500026223

TELANGANA

PHONE : 040-24193101

INDIA

**STATEMENT AND SUMMARY OF YOUR ACCOUNTS FOR THE PERIOD FROM 01-10-2022 TO
26-10-2022**

TRANSACTION DETAILS

Date	Description	Instrument No	Withdrawals(Rs.)	Deposits(Rs.)	Balance(Rs.)
01-10-2022	Opening Balance	-	-	-	10,21,671.70Cr
21-10-2022 16:10:39	BY LIC			88,390.00	11,10,061.70Cr
26-10-2022	Closing Balance	-	-	-	11,10,061.70Cr

OTHER LINKED ACCOUNTS

CASA

Scheme Type	Account No	Account Open Date	Status	Account Balance(Rs.)
CA-Current Account	064311011000277	27-11-2003	Active	11,10,061.70

OTHER DIGITAL PRODUCTS

Facility Type	Linked or Not
SMS Alert	N
Debit Card	N
Internet banking	N

Note : This statement includes summary of your current, savings, deposit, loan accounts, lockers, government and digital products. Summary of other facilities may not include all other accounts/facilities availed by you. Further it does not include insurance policies and mutual fund availed from the bank as additional products

(Signature)
Principal
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-500 075.





No. CBIT / HR / 143 / 2022

Date: 27-10-2022

Note submitted to The Hon'ble President

Sub: - CBIT - HR - Teaching staff - Payment of Gratuity to Mrs. S .Vinutha, Junior Assistant, Department of Academics and Examination Cell, CBIT resigned from service on 10-10-2022 - Reg.

Ref: - 1. Master Policy No.504003137.
2. PNGS/U558057/504003137/8131, dated.25-10-2022.

The Institute has received the amount of **Rs.88,390/- (Rupees Eighty Eight Thousand Three Hundred Ninety only)** through online (NEFT) from Life Insurance Corporation of India, Pension and Group Schemes Department, Hyderabad towards gratuity amount pertaining to Mrs. S.Vinutha who has resigned from service on 10-10-2022. The amount was credited in our A/c No.064311011000277 of Union Bank of India on 21-10-2022. (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.88,390/-** to **S . VINUTHA**, Junior Assistant, Department of Academics and Examination Cell, CBIT who has resigned from service on 10-10-2022.

Submitted for approval.


Head HR


PRINCIPAL


PRESIDENT

◆ **Calculations**

Date of Eligibility : 01 - 09 - 2016
Date of Resigned : 10 - 10 - 2022

Total Service : 00 - 00 - 06

Gratuity for : 06 Years

◆ **Last Pay**


Basic : Rs. 18,400
DA (38.776%) : Rs. 7,135

Total : Rs. 25,535

◆ **Gratuity:**

Rs. 25,535 x 15 = 14,731 x 6 Years = Rs.88,390/- (Limited to Rs.20,00,000/-)

26



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.




31/10/22



कोकापेट शाखा, मेडचल-मलकाजगिरी - **A/c Payee**
 KOKAPET BRANCH,
 MEDCHAL-MALKAJGIRI-500171
 IFS Code : UBIN0806439

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
 दिनांक DATE

3	1	1	0	2	0	2	2
D	D	M	M	Y	Y	Y	Y

 1QV41

PAY **SANDADI VINUTHA**

या धारक को OR BEARER

रुपये **RUPEESEighty Eight Thousand Three Hundred Ninety Only**

अदा करें। ₹ ****88,390.00**

खाता सं. A/c No.	064311011000277	चेक क्र. Cheque No.	02002201
---------------------	-----------------	------------------------	----------

For CBIT EMPLOYEES GROUP GRATUITY FUND A/C

P. Anand *P. Durga*


[Signature]
 Authorised Signatory

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

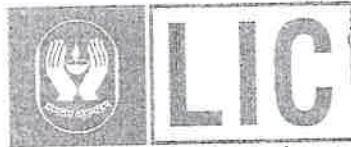
PLEASE SIGN ABOVE THIS LINE

⑈002201⑈ 500026223⑈ 064310⑈ 29

P. Anand
 Principal
 Chaitanya Bharathi Institute of Tech
 [Autonomous]
 Gandipet, Hyderabad-500 075.



MANIPAL TECHNOLOGIES LIMITED / CTS-2010 14-08-2021 02/09/21



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अचिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504 049767

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No. 054/G504

समय - Time 25/04/2022

1030

निम्न लिखित के लिए धन्यवाद

Received with thanks Rs.

से - From

towards the following

DEPOSIT MEMORANDUM

3265426.00 CHEQUE No of Insts 1

CHAITANYA BHARATHI INSTITUTE OF TECH.

Policy No :- NGGCA -- 504001959

Being the amount held in Deposit for the above Policy
(Thirty Two Lakh Sixty Five Thousand Four Hundred Twenty Six Only)

CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL,
C B I T,
GANDIPET, HYDERABAD

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की प्रतिलिपि सह दे दी जाती है।

Receipt of payment made by cheque. Insurance protection shall only be provided effective
subject to realisation of cheque from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

574119/04/2022 ICICI Bank HYD 3265426.00



हस्ताक्षर - Signature

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
44715 11046 : 9471111

Principal

T-5-1000



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

NO. CBIT / HR / 253 / 2022

Date: 22-04-2022

To
The Manager,
P & GS Unit Divisional Office,
Jeevan Prakash,
Life Insurance Corporation of India,
Hyderabad.

Sir,

Sub:- CBIT-Master Policy No. 504001959-Teaching staff - Gratuity Scheme - Payment of Annual Premium for the year 2021 -Regarding.

Ref:- 1. Master Policy No. 504001959
2. Letter No. P&GS/655369/504001959, dated 12-04-2022

Please find enclosed Cheque No.005741 dated 19-04-2022 for Rs.32,65,426/- (Rupees Thirty two lakhs sixty five thousand four hundred and twenty six only) in favour of Life Insurance Corporation of India, Hyderabad drawn on ICICI Bank, Gandipet Branch towards Annual Premium as quotation for the year 2022 for renewal of the policy for Rs. 20 Lacs per head for year 2022 under the Group Gratuity Scheme as per your letter 2nd cited.

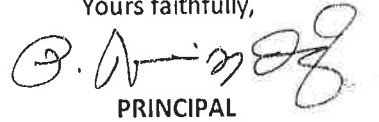
The latest particulars for calculation of exact Annual Premium were already mailed to you and a hard copy is enclosed for your immediate reference.

Kindly acknowledge receipt.

Thanking you,

ENCL: As above

Yours faithfully,


PRINCIPAL


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

040-24193276, 79, 80

principal@cbit.ac.in www.cbit.ac.in

ICICI Bank
Private Banking
HYDERABAD - CBIT GANDIPET Branch
CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075.
RTGS / NEFT IFS Code : ICIC0004385

A/c Payee

VALID FOR THREE MONTHS ONLY
1 9 0 4 2 0 2 2
D D M M Y Y Y Y

OR ORDER

Pay Life Insurance Corporation of India, Hyderabad

Rupees Thirty Two Lakh Sixty Five Thousand Four Hundred Twenty

₹ **32,65,426.00

Six Only

A/c No. 180401001258

07/4/22 SBTAS CBS
Private Banking : Savings Account
Payable at par at all branches of ICICI Bank Limited in India

FOR CBIT RECURRING EXPENDITURE



P. A. Rao

AUTHORISED SIGNATORY

Please sign above

⑈00574⑈ 500229104⑈ 001258⑈ 3⑈

P. A. Rao



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash, Secretariat Road
Saifabad, HYDERABAD
Pin Code -500 063

Ref : PNGS/655369/504001959
Version : 22.04/04

Date : 12/04/2022

Phone No: 040-23420764, 040-23420768
Email : bo_g504@licindia.com

The Trustees, CHAITANYA BHARATHI INSTITUTE OF TECH.,
PRINCIPAL,
C B I T ,
GANDIPET,,HYDERABAD
ANDHRA PRADESH
500075

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

1	Policy no ARD	: 504001959 : 01/04/2022
2	MEMBERSHIP DATA	
	Number Of Members	: 84
	Average age	: 39.00
	Average Monthly Salary	: 77760.42
	Average Past Service	: 4.13
3	VALUATION METHOD	: Projected Unit Credit Method
4	ACTUARIAL ASSUMPTIONS	
	Mortality Rate	: LIC(2006-08) ultimate
	Withdrawal Rate	: 1% to 3% depending on age
	Discount rate	: 7% p. a.
	Salary Escalation	: 6%
5	RESULTS OF VALUATION	
	a. PV of Past Service Benefit	: 13247637
	b. Current Service Cost	: 3104427
	c. Total Service Gratuity	: 92141145
	d. Accrued Gratuity	: 15768956
	e. LCSA	: 76372189
	f. LC Premium	: 154153 ✓
	g. GST @18%	: 27748 ✓
	(S Tax + Ec / SB Cess + KK Cess	: 27747.54 + 0 + 0)
6	RECOMMENDED CONTRIBUTION RATE	
	a. Fund Value as on Renewal Date	: 13268539
	b. Additional Contribution for existing fund	: 0
	c. Current Service Cost	: 3083525 ✓
7	Total Amount Payable (Rs) (6.b + 6.c + 5.f + 5.g)	: 3265426

P.A. 2022
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



.....Contd 2

Policy No : 504001959
ARD : 01/04/2022

8 Benefits Valued

A R D	Category	NRA	Grty Ceiling	Slab	Rate	LCSA Ceiling	RTA TABLE
01/04/2022	1	60	2000000	99	15	2000000	X3

Please note that the contribution rate may change in future depending upon the experience of the scheme. It is necessary to carry out the the Actuarial Valuation periodically. It may be noted that the above results are as per the Actuarial Valuation which is based upon certain assumptions about future experience of the scheme. Further, the results are particularly sensitive to the difference between assumed valuation rate of discount and the assumed rate of escalation in salary. The valuation is done on the basis of members data.

Yours Faithfully,

MANAGER (PNGS)



No. CBIT/ 58 /HR/2022

Date: 13-04-2022

Office Note Submitted To The Hon'ble President

Sub:- CBIT - HR - Teaching staff Group Gratuity premium - Master policy No.504001959 Payment of Annual Premium-Regarding.

Ref:- 1. Letter No . P&GS/655369/504001959, dated 12-04-2022
2. Annual Renewal due date 01-04-2022

With reference to the letters 1st and 2nd cited, the LIC has sent a renewal quotation letter for the premium payable for covering gratuity payment for Teaching Staff No. 504001959.

The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2022 and requested to pay the premium. The details are furnished hereunder as per quotation.

S. No.	Particulars	Amount Rs.
1.	Present value of past service benefits	1,32,47,637
2.	Fund value as on renewal date which includes interest also	1,32,68,539
3.	Actual amount payable by the Institute to cover the above amount	0
4.	(a) Current service cost	Rs. 30,83,525
	(b) Life coverage premium	Rs. 1,54,153
	(c) GST @ 18%	Rs. 27,748
	Total	Rs. 32,65,426
Total (3&4) Actual Premium payable by the Institute as per the quotation.		32,65,426

Hence approval may be accorded to remit an amount of **Rs. 32,65,426/-** (Rupees Thirty Two Three Lakhs Sixty Five Thousand Four Hundred and twenty Six only) in favour of **Life Insurance Corporation of India, Hyderabad** for renewal of Group Gratuity Policy of Teaching Staff for the year 2022.

Submitted for approval.


Head HR


Principal


President



6 APR 2022



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)

Date: 01-04-2022

STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE TEACHING STAFF WHO WERE UNDER GROUP GRATUITY SCHEME

ADDITIONS AND DELETIONS ALONG WITH SALARY (as per 7th CPC) - POLICY NO. 504001959

(i.e. Basic Pay + AGP + DA) AS ON 01.04.2022

S.No	policy_no	lic_id	Employee_no	category	date_of_birth	date_of_appointment	salary	frequency	employee_name	sex	doj_scheme	customer_unit_code
1	504001959	1	1	1	27-06-1970 00:00	22-07-2014 00:00	1,78,191	M	Dr.N.RAVI DAKSHINA MURTHY	M	01-04-2015 00:00	
2	504001959	3	3	1	08-04-1969 00:00	07-11-2016 00:00	71,604	M	Smt.ASWARI SULTANA BEGUM	F	01-04-2017 00:00	
3	504001959	4	4	1	04-02-1972 00:00	07-09-2016 00:00	71,604	M	Dr.M.SUBHADRA	F	01-04-2017 00:00	
4	504001959	5	5	1	20-07-1974 00:00	07-09-2016 00:00	71,604	M	Sri V.SRINIVASA RAO	M	01-04-2017 00:00	
5	504001959	6	6	1	15-06-1979 00:00	07-09-2016 00:00	71,604	M	Sri.K.NAVEEN KUMAR	M	01-04-2017 00:00	
6	504001959	7	7	1	02-12-1979 00:00	07-09-2016 00:00	73,710	M	Smt.D.NAGA JYOTHI	F	01-04-2017 00:00	
7	504001959	9	9	1	24-06-1981 00:00	20-10-2016 00:00	1,58,301	M	Dr.MD.ALEEM PASHA	M	01-04-2017 00:00	
8	504001959	10	10	1	15-01-1982 00:00	07-09-2016 00:00	73,710	M	Smt.G.MAMATHA	F	01-04-2017 00:00	
9	504001959	11	11	1	18-02-1982 00:00	17-10-2016 00:00	73,710	M	Sri K.GURUBRAHMAM	M	01-04-2017 00:00	
10	504001959	12	12	1	10-06-1982 00:00	02-11-2016 00:00	73,710	M	Smt.S.DURGA DEVI	F	01-04-2017 00:00	
11	504001959	13	13	1	25-08-1982 00:00	20-10-2016 00:00	73,710	M	Sri A.CHANDRAKANTH	M	01-04-2017 00:00	
12	504001959	14	14	1	02-11-1982 00:00	07-09-2016 00:00	73,710	M	Sri P.VARA PRASAD GOUD	M	01-04-2017 00:00	
13	504001959	15	15	1	11-02-1983 00:00	19-10-2016 00:00	71,604	M	Sri K. KIRAN PRAKASH	M	01-04-2017 00:00	
14	504001959	17	17	1	06-08-1984 00:00	07-09-2016 00:00	73,710	M	Smt.CH.VENKATA SUSHMA	F	01-04-2017 00:00	
15	504001959	18	18	1	11-08-1984 00:00	26-09-2016 00:00	73,710	M	Smt.D.NAGA DEVI	F	01-04-2017 00:00	
16	504001959	19	19	1	19-08-1984 00:00	03-08-2006 00:00	71,604	M	Sri B.RAMANA REDDY	M	01-04-2017 00:00	
17	504001959	20	20	1	29-08-1984 00:00	07-09-2016 00:00	71,604	M	Sri B.SRINIVASA S.P.KUMAR	M	01-04-2017 00:00	
18	504001959	21	21	1	04-08-1986 00:00	07-09-2016 00:00	73,710	M	Sri D.HARSHA	M	01-04-2017 00:00	
19	504001959	22	22	1	27-08-1986 00:00	07-09-2016 00:00	73,710	M	Sri.V.SANTHOSH	M	01-04-2017 00:00	
20	504001959	23	23	1	01-06-1987 00:00	07-09-2016 00:00	71,604	M	Sri E.CHANDRA SEKHAR	M	01-04-2017 00:00	
21	504001959	24	24	1	12-07-1987 00:00	07-09-2016 00:00	71,604	M	Sri MOHD. ZIAUDDIN JAHANGIR	M	01-04-2017 00:00	
22	504001959	26	26	1	30-06-1988 00:00	07-09-2016 00:00	71,604	M	Sri.C.HARISH	M	01-04-2017 00:00	



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Hyderabad-500 075

S.No	policy_no	lic_id	Employee_no	category	date_of_birth	date_of_appointment	salary	frequency	employee_name	sex	doj_scheme	customer_unit_code
23	504001959	27	27	1	08-07-1988 00:00	07-09-2016 00:00	71,604	M	Smt.J.MOUNIKA REDDY	F	01-04-2017 00:00	
24	504001959	28	28	1	08-07-1988 00:00	07-09-2016 00:00	73,710	M	Sri A.MOHAN	M	01-04-2017 00:00	
25	504001959	31	31	1	16-10-1989 00:00	22-09-2016 00:00	73,710	M	Sri T.N.ADITYA	M	01-04-2017 00:00	
26	504001959	32	32	1	18-06-1991 00:00	02-11-2016 00:00	67,509	M	Sri R.SWAMI RANGA REDDY	M	01-04-2017 00:00	
27	504001959	33	33	1	07-09-1979 00:00	03-07-2017 00:00	1,68,012	M	Dr.M.BALASUBBAREDDY	M	01-04-2018 00:00	
28	504001959	34	34	1	05-07-1976 00:00	20-10-2017 00:00	1,63,098	M	Dr.D.LAKSHMI SREENIVASA REDDY	M	01-04-2018 00:00	
29	504001959	35	35	1	09-08-1978 00:00	02-07-2018 00:00	67,509	M	Dr.B.GANESH	M	01-04-2019 00:00	
30	504001959	36	36	1	11-06-1972 00:00	27-06-2018 00:00	69,498	M	DR.B.INDIRA	F	01-04-2019 00:00	
31	504001959	37	37	1	21-06-1984 00:00	18-06-2018 00:00	69,498	M	Dr.K.SOWMYA	F	01-04-2019 00:00	
32	504001959	38	38	1	01-01-1980 00:00	18-06-2018 00:00	67,509	M	Dr.NEELIMA AGARWAL	F	01-04-2019 00:00	
33	504001959	39	39	1	22-06-1981 00:00	18-06-2018 00:00	67,509	M	Dr.P.MURALI KRISHNA	M	01-04-2019 00:00	
34	504001959	41	41	1	05-01-1982 00:00	19-06-2018 00:00	69,498	M	Dr.SHAGUFTA PARWEEN	F	01-04-2019 00:00	
35	504001959	43	43	1	15-06-1988 00:00	20-06-2018 00:00	67,509	M	Smt.E.SWATHI	F	01-04-2019 00:00	
36	504001959	45	45	1	15-05-1977 00:00	18-06-2018 00:00	69,498	M	Sri C.SRISAILAM	M	01-04-2019 00:00	
37	504001959	46	46	1	09-03-1972 00:00	29-06-2018 00:00	67,509	M	Sri E.MAHESWAR REDDY	M	01-04-2019 00:00	
38	504001959	47	47	1	02-04-1979 00:00	18-06-2018 00:00	67,509	M	Sri K.GANGADHAR RAO	M	01-04-2019 00:00	
39	504001959	49	49	1	21-04-1982 00:00	18-06-2018 00:00	67,509	M	Sri M.NAGA RAJU	M	01-04-2019 00:00	
40	504001959	50	50	1	25-12-1982 00:00	18-06-2018 00:00	67,509	M	Sri N.SANTOSH KUMAR	M	01-04-2019 00:00	
41	504001959	51	51	1	24-10-1987 00:00	19-06-2018 00:00	67,509	M	Sri R.SRIKANTH	M	01-04-2019 00:00	
42	504001959	53	53	1	06-10-1983 00:00	19-06-2018 00:00	67,509	M	Smt.ISHA PADHY	M	01-04-2019 00:00	
43	504001959	54	54	1	20-08-1987 00:00	18-06-2018 00:00	69,498	M	Sri D.RAVI	F	01-04-2019 00:00	
44	504001959	55	55	1	15-01-1981 00:00	11-07-2019 00:00	69,498	M	Sri RAMANARAYAN SANKRITI	M	01-04-2020 00:00	
45	504001959	57	57	1	12-12-1990 00:00	23-06-2019 00:00	67,509	F	SMT.N.LALITHA KUMARI	F	01-04-2020 00:00	
46	504001959	58	58	1	22-02-1989 00:00	23-06-2019 00:00	67,509	M	SRI M.KALYAN	M	01-04-2020 00:00	
47	504001959	59	59	1	24-08-1987 00:00	29-06-2019 00:00	67,509	M	Sri VISWANATH GOPISETTY	M	01-04-2020 00:00	
48	504001959	60	60	1	10-06-1987 00:00	28-06-2019 00:00	67,509	M	Dr.N.VENKATA PHANENDRA BABU	M	01-04-2020 00:00	

S.No	policy_no	lic_id	Employee_no	category	date_of_birth	date_of_appointment	salary	frequency	employee_name	sex	doj_scheme	customer_unit_code
49	504001959	61	61	1	28-01-1983 00:00	24-06-2019 00:00	67,509		DR.SAI KRISHNA KONDOJU	M	01-04-2020 00:00	
50	504001959	62	62	1	16-10-1979 00:00	14-10-2019 00:00	67,509		SMT.CH.NAVITHA	F	01-04-2020 00:00	
51	504001959	63	63	1	13-06-1985 00:00	24-06-2019 00:00	67,509		SRI P.RANJITH	M	01-04-2020 00:00	
52	504001959	64	64	1	30-08-1988 00:00	24-06-2019 00:00	69,498		SMT.J.MOUNIKA	F	01-04-2020 00:00	
53	504001959	66	66	1	14-04-1989 00:00	28-06-2019 00:00	67,509		DR.RAHUL	M	01-04-2020 00:00	
54	504001959	67	67	1	06-03-1991 00:00	24-06-2019 00:00	67,509		SRI P.SURENDAR REDDY	M	01-04-2020 00:00	
55	504001959	68	68	1	03-02-1984 00:00	01-07-2019 00:00	1,58,301		DR.SANGEETA GUPTA	F	01-04-2020 00:00	
56	504001959	69	69	1	23-07-1979 00:00	04-07-2019 00:00	1,58,301		DR.A.SUPRAJA REDDY	F	01-04-2020 00:00	
57	504001959	70	70	1	23-11-1990 00:00	29-06-2019 00:00	67,509		Smt.G.SHANMUKHI RAMA	F	01-04-2020 00:00	
58	504001959	71	71	1	15-12-1982 00:00	08-07-2019 00:00	67,509		SRI M.VENKATA KRISHNA REDDY	M	01-04-2020 00:00	
59	504001959	72	72	1	14-07-1989 00:00	24-06-2019 00:00	67,509		SMT.B.POONGUZHARSELVI	F	01-04-2020 00:00	
60	504001959	73	73	1	25-04-1982 00:00	21-08-2019 00:00	1,02,024		Dr.PRAGATHI PRIYADARSHINEE	F	01-04-2020 00:00	
61	504001959	74	74	1	24-06-1987 00:00	24-06-2019 00:00	69,498		SRI S.RAKESH	M	01-04-2020 00:00	
62	504001959	75	75	1	20-02-1991 00:00	24-06-2019 00:00	69,498		SRI U.SAI RAM	M	01-04-2020 00:00	
63	504001959	76	76	1	20-09-1989 00:00	24-06-2019 00:00	67,509		Smt.KRATIKA SHARMA	F	01-04-2020 00:00	
64	504001959	77	77	1	26-06-1984 00:00	24-06-2019 00:00	67,509		SMT.T.SATYA KIRANMAI	F	01-04-2020 00:00	
65	504001959	79	79	1	13-12-1990 00:00	11-07-2019 00:00	67,509		MRS.HARSHA NAGAR	F	01-04-2020 00:00	
66	504001959	80	80	1	30-08-1979 00:00	16-08-2019 00:00	67,509		DR.V.SWAPNA	F	01-04-2020 00:00	
67	504001959	82	82	1	30-01-1984 00:00	02-07-2019 00:00	69,498		Dr.BISHWAMBER MISHRA	M	01-04-2020 00:00	
68	504001959	83	83	1	20-07-1988 00:00	30-08-2019 00:00	69,498		DR.C.NAGENDRANATHA REDDY	M	01-04-2020 00:00	
69	504001959	84	84	1	01-08-1986 00:00	24-06-2019 00:00	67,509		SRI M.AMARNATH	M	01-04-2020 00:00	
70	504001959	85	85	1	16-08-1985 00:00	24-06-2019 00:00	69,498		DR.K.SHARADA	F	01-04-2020 00:00	
71	504001959	86	86	1	16-12-1981 00:00	24-06-2019 00:00	69,498		DR.MAMTA THAKUR	F	01-04-2020 00:00	
72	504001959	87	87	1	20-06-1972 00:00	24-06-2019 00:00	69,498		DR.A.PADMA	F	01-04-2020 00:00	
73	504001959	88	88	1	04-06-1986 00:00	24-06-2019 00:00	69,498		Dr.PALLE KIRAN	M	01-04-2020 00:00	
74	504001959	89	89	1	01-08-1972 00:00	24-06-2019 00:00	69,498		DR.SHIRISHA DESHPANDE	F	01-04-2020 00:00	



Principal
(Autonomous)
Hyderabad 500 075.

S.No	policy_no	lic_id	Employee_no	category	date_of_birth	date_of_appointment	salary	frequency	employee_name	sex	doj_scheme	customer_unit_code
75	504001959	90	90	1	20-08-1985 00:00	24-06-2019 00:00	69,498		DR.S.SHRAVAN KUMAR REDDY	M	01-04-2020 00:00	
76	504001959	91	91	1	01-06-1984 00:00	24-06-2019 00:00	69,498		DR.SARITHA.D	F	01-04-2020 00:00	
77	504001959	92	92	1	21-07-1978 00:00	20-07-2019 00:00	69,498		Dr.GUBBALA VENKATA RAMESH	M	01-04-2020 00:00	
78	504001959	93	93	1	07-11-1980 00:00	24-06-2019 00:00	67,509		DR.M.RAMA DEVI	F	01-04-2020 00:00	
79	504001959	94	94	1	29-07-1970 00:00	24-06-2019 00:00	67,509		Dr.N.MAHENDER REDDY	M	01-04-2020 00:00	
80	504001959	95	95	1	05-07-1978 00:00	02-01-2020 00:00	1,53,738		Dr.E.JALAJA	F	01-04-2020 00:00	
81	504001959	96	96	1	08-08-1981 00:00	02-01-2020 00:00	67,509		DR.NARENDER MIRYALA	M	01-04-2020 00:00	
82	504001959	97	97	1	03-11-1986 00:00	02-12-2019 00:00	69,498		DR.PARUTHI MANDAKINI	F	01-04-2020 00:00	
83	504001959	98	98	1	11-11-1986 00:00	23-12-2019 00:00	67,509		DR.M.ANIL KUMAR	M	01-04-2020 00:00	
84	504001959	99	99	1	07-01-1988 00:00	03-12-2019 00:00	69,498		DR.DAMAN JEET	F	01-04-2020 00:00	
							65,31,876					

DELETIONS

S.No	policy_no	lic_id	Employee_no	category	date_of_birth	date_of_appointment	salary	frequency	employee_name	sex	doj_scheme	Remarks
1	504001959	81	81	1	25-01-1988 00:00	18-07-2019 00:00	-		DR.HARIKRISHNAN.N	M	01-04-2020 00:00	
2	504001959	65	65	1	11-11-1988 00:00	19-07-2019 00:00	-		DR.MANOWAR HUSSAIN	M	01-04-2020 00:00	
3	504001959	56	56	1	25-06-1990 00:00	24-06-2019 00:00	-		Dr.POOJARI YUGENDER	M	01-04-2020 00:00	

B. Anand

PRINCIPAL

Due



समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504 039611

मण्डल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No. 57 / GSC 4

समय - Time 24/12/2021
14345

P&GS UNIT, HYDERABAD
2nd floor Jeevan Prakash
Secretariat Road

निम्न लिखित के लिए सधन्यावाद प्राप्त

Received with thanks Rs.

Saifabad
HYDERABAD 500 063

से - From

towards the following

DEPOSIT MEMORANDUM

520647.00 DIRECT CREDIT NO. OF Insts 5
CHAITANYA BHARATHI INSTITUTE OF TECH.
Policy No :- NGGCA -- 50400313
Being the amount held in Deposit for the above Policy
(Five Lakh Twenty Thousand Six Hundred Forty Seven Only)
CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL,
C B I T,
GANDIPET, HYDERABAD

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगा।

Receipt of payment made by cheque is issued

subject to realisation of cheque

Insurance Protection shall only be provided effective
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject To Realisation)



P. Anand
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

हस्ताक्षर - Signature

N.T. Sharma



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

Policy no
504003137

Date: 21.12.2021

To

The Manager,
ICICI Bank

Dear Sir,

Sub: Remittance of Amount by NEFT/RTGS

We enclose here with our Cheque No. **005352** dated **21.12.2021** for **Rs. 5,20,647/-** drawn in your favour on A/c. No. **180401001258** and request you to send NEFT/RTGS to **LIC OF INDIA** as per details given here under.

Name of Beneficiary : LIC OF INDIA
Beneficiary Bank Name : UNION BANK.
Beneficiary Account Number : 51033100316572
Beneficiary Branch Name : PBB Branch, Nampally, Hyderabad (TS)
Beneficiary IFSC Code : UBIN0905241

Kindly acknowledge.

Thanking you

Yours Faithfully

For Chaitanya Bharathi Institute of Technology (A)

23 DEC 2021
G. Srinivas

52021122300325960


Principal


Member-CBIT Authorized Signatory


President



Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India
040-24498276, 79, 80

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash, Secretariat Road
Saifabad, HYDERABAD
Pin Code -500 063

Ref : P&GS/650841/504003137
Version : 21.16/16

Date : 13/12/2021

Phone No: 040-23420764, 040-23420768
Email : bo_g504@licindia.com

The Trustees, CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL,
C B I T ,
GANDIPET,,HYDERABAD
ANDHRA PRADESH
500075

Dr Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

1	Policy no	:	504003137
	ARD	:	05/12/2021
2	MEMBERSHIP DATA		
	Number Of Members	:	35
	Average age	:	40.66
	Average Monthly Salary	:	24672.51
	Average Past Service	:	5.69
3	VALUATION METHOD	:	Projected Unit Credit Method
4	ACTUARIAL ASSUMPTIONS		
	Mortality Rate	:	LIC(2006-08) ultimate
	Withdrawal Rate	:	1% to 3% depending on age
	Discount rate	:	7% p. a.
	Salary Escalation	:	6%
5	RESULTS OF VALUATION		
	a. PV of Past Service Benefit	:	3254585
	b. Current Service Cost	:	428252
	c. Total Service Gratuity	:	11626342
	d. Accrued Gratuity	:	3592929
	e. LCSA	:	8033413
	f. LC Premium	:	35588
	g. GST @18%	:	6406
	(S Tax + Ec / SB Cess + KK Cess	:	6405.84 + 0 + 0)
6	RECOMMENDED CONTRIBUTION RATE	:	
	a. Fund Value as on Renewal Date	:	3204184
	b. Additional Contribution for existing fund	:	50401
	c. Current Service Cost	:	428252
7	Total Amount Payable (Rs) (6.b + 6.c + 5.f + 5.g)	:	520647

[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad - 500 075



8 Benefits Valued

A R D	Category	NRA	Grty Ceiling	Slab	Rate	LCSA Ceiling	RTA TABLE
05/12/2021	1	58	2000000	99	15	2000000	DUMMY

Please note that the contribution rate may change in future depending upon the experience of the scheme. It is necessary to carry out the the Actuarial Valuation periodically. It may be noted that the above results are as per the Actuarial Valuation which is based upon certain assumptions about future experience of the scheme. Further, the results are particularly sensitive to the difference between assumed valuation rate of discount and the assumed rate of escalation in salary. The valuation is done on the basis of members data.

Yours Faithfully,

MANAGER (P&GS) ♀



No. CBIT/114/HR/2021

Date: 13-12-2021

Note Submitted to the Hon'ble President:

Sub:- CBIT - HR - Non Teaching staff Group Gratuity premium - Master Policy No. 504003137 (New Policy) - Payment of Annual Premium for the year 2021-22-Reg.

Ref:- 1) Ref. No. P & GS/650841/504003137, dated: 13-12-2021.
2) Annual Renewal due date 05-12-2021

With reference to the letter cited, the LIC has sent a renewal letter for the premium payable on group gratuity policy taken by the CBIT for covering gratuity payment of Non Teaching Staff covered under Policy No. 504003137 (New Policy).

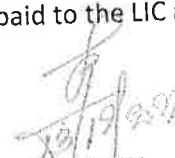
The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2021-2022 and requested to pay the premium. The details are furnished hereunder as per quotation for policy no. 504003137 (New Policy).

S. No.	Particulars	Amount Rs.	
1.	Present value of past service benefits	32,54,585=00	
2.	Fund value as on renewal date which includes interest also	32,04,184=00	
3.	Actual amount payable by the Institute to cover the above amount	50,401=00	
4.	(a) Current service cost	Rs. 4,28,252=00	4,70,246=00
	(b) Life coverage premium	Rs. 35,588=00	
	(c) GST @ 18%	Rs. 6,406=00	
	Total	Rs. 4,70,246=00	
5.	Total (3&4) Actual Premium payable by the Institute as per the quotation.	5,20,647=00	

Hence, the note is submitted for according approval to adjust the funds of Rs. 5,20,647=00 (Rupees Five Lakhs Twenty Thousand Six Hundred and Forty Seven only) in favour of Life Insurance Corporation of India, Hyderabad.

If approved, the above amounts may be paid to the LIC at the earliest possible.


HEAD- HR


PRINCIPAL


PRESIDENT




Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY-HYDERABAD-500 075

STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE NON-TEACHING STAFF WHO WERE UNDER GROUP GRATUITY SCHEME
(i.e. Basic Pay + DA) (NEW POLICY NO. 504003137)

Date: 01-12-2021

S.No	Policy No	Lic id	Empl. No	Category	Date of Birth	Date of Appointment	Salary (Pay+DA)	Frequency	Employee Name	Sex	Doj Scheme	Customer Unit Code
1	504003137	1	1	2	08-06-1983	01-09-2016	25,535		Sri G.SANDEEP	M	05/12/2016	
2	504003137	2	2	2	06-08-1981	01-09-2016	25,535		Smt.S.VINUTHA	F	05/12/2016	
3	504003137	4	3	2	15-08-1968	01-09-2016	24,827		Smt.D.NEETHA	F	05/12/2016	
4	504003137	5	4	2	13-08-1978	01-09-2016	22,107		Smt. B.NELA KUMARI	F	05/12/2016	
5	504003137	6	5	2	05-06-1971	01-09-2016	19,665		Sri.B.NARAYANA	M	05/12/2016	
6	504003137	7	6	2	01-07-1980	01-09-2016	19,665		Smt.V.JYOTHI	F	05/12/2016	
7	504003137	8	7	2	03-04-1974	01-09-2016	19,665		Sri.M.RAMESH	M	05/12/2016	
8	504003137	9	8	2	15-04-1990	01-09-2016	19,665		Sri.T.MALLESH	M	05/12/2016	
9	504003137	10	9	2	21-07-1982	01-09-2016	19,665		Sri.T.NARSIMHA	M	05/12/2016	
10	504003137	11	10	2	12-10-1966	01-09-2016	19,665		Sri.T.POCHAIHAH	M	05/12/2016	
11	504003137	12	11	2	04-06-1976	01-09-2016	19,665		Sri.G.GANDAIHAH	M	05/12/2016	
12	504003137	13	12	2	16-05-1982	01-10-2016	29,462		Sri.D.VENKATESH GOUD	M	05/12/2016	
13	504003137	14	24	2	07-05-1977	01-10-2016	29,462		Sri V.SRINIVAS	M	05/12/2016	
14	504003137	15	14	2	05-04-1983	01-11-2018	18,582		Smt.CH.SHOBA	F	05/12/2018	
15	504003137	16	15	2	06-08-1985	01-11-2018	18,582		Sri.D.SURESH	M	05/12/2018	
16	504003137	17	16	2	15-08-1990	01-11-2018	18,582		Sri.G.MAHENDAR REDDY	M	05/12/2018	
17	504003137	18	17	2	04-03-1984	01-11-2018	18,582		Sri.G.NARSIMLU	M	05/12/2018	
18	504003137	19	18	2	02-06-1987	01-11-2018	18,582		Sri.G.SRINIVAS	M	05/12/2018	
19	504003137	20	19	2	09-03-1992	01-11-2018	18,582		Sri.J.NITESH	M	05/12/2018	
20	504003137	21	20	2	18-05-1980	01-11-2018	18,582		Sri.K.VIJAYA KUMAR	M	05/12/2018	
21	504003137	22	21	2	11-02-1993	01-11-2018	18,041		Sri.M.MANIKYAM	M	05/12/2018	
22	504003137	23	22	2	01-08-1979	01-11-2018	18,582		Sri.M.SRINIVAS	M	05/12/2018	
23	504003137	24	23	2	03-03-1991	01-11-2018	18,582		Sri.R.PRAVEEN KUMAR (Jr.)	M	05/12/2018	
24	504003137	25	24	2	16-07-1982	01-11-2018	18,582		Sri.V.SADHANANDAM	M	05/12/2018	
25	504003137	26	25	2	10-10-1988	01-11-2018	18,582		Sri.R.SATISH	M	05/12/2018	
26	504003137	27	26	2	13-07-1988	01-10-2016	28,643		Sri V.RAVINDRA NAIK	M	05/12/2016	
27	504003137	28	27	2	10-08-1981	01-10-2016	27,061		Sri D.RAMI REDDY	M	05/12/2016	



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

S.No	Policy No	Lic id	Empl. No	Category	Date of Birth	Date of Appointment	Salary (Pay+DA)	Frequency	Employee Name	Sex	Doj Scheme	Customer Unit Code
28	504003137	29	28	2	28-08-1976	01-10-2016	24,119		Mr.K.JANGAIAH	M	05/12/2016	
29	504003137	30	29	2	10-06-1988	01-10-2016	23,412		Sri D.SUDHAKAR	M	05/12/2016	
30	504003137	31	30	2	05-01-1979	01-10-2016	27,825		Mr.G.SUDHARSHAN	M	05/12/2016	
31	504003137	384	249	2	11-07-1965	01-06-1995	62,269	M	Sri D.PANDU RANGAM	M	05/12/2003	
32	504003137	386	251	2	24-12-1970	01-07-2010	54,345	M	Smt.B.VANI	F	01/07/2010	
33	504003137	387	252	2	16-04-1979	01-01-2010	32,946	M	Mr.SHAIK AFSAR	M	01/01/2010	
34	504003137	388	253	2	10-05-1979	01-01-2010	32,946	M	Sri P.DHARAMPURI	M	01/01/2010	
35	504003137	389	254	2	13-01-1982	01-10-2010	32,946	M	Mr.A.NARASIMHA	M	01/10/2010	
							8,63,538					

B.A. 7 28
PRINCIPAL

due



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY

Kokapet (Village), Gandipet, Hyderabad, Telangana-500075. www.cbilac.in



COMMITTED TO
RESEARCH
INNOVATION AND
EDUCATION

42
years

No. CBIT/HR/ 61 /2021

Date: 26-03-2021

Note Submitted To The Hon'ble President

Sub: - CBIT- HR - Teaching and Non-Teaching Staff - Sanction of surrender of Earned Leave for Encashment for the financial year 2020-21 - Regarding.

All the regular Teaching Non-Teaching staff are entitled to surrender of EL for Encashment as per resolution of 65th General Body meeting held on 25-03-2021.

129 Teaching and 137 Non-Teaching staff members have applied for encashment of Earned Leave for the financial year 2020-21. The applications have been scrutinized and found to be in order. The financial commitment involved is **Rs.3,00,31,163/- (Rupees Three Crores Thirty One Thousand One Hundred and Sixty Three only)** as per the statement enclosed.


Approval may kindly be accorded for payment of this amount of **Rs.3,00,31,163/- (Rupees Three Crores Thirty One Thousand One Hundred and Sixty Three only)** which will be remitted to the respective Saving Bank Accounts of applicants maintained in ICICI Bank, Kokapet Branch, Hyderabad.,


Submitted for approval.


Head HR


PRINCIPAL

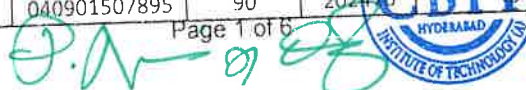

PRESIDENT, CBIT


Principal
Chaitanya Bharathi Institute of Techn
(Autonomous)
Gandipet, Hyderabad-500 075.



Els Statement

S. No.	Emp Code	Name of the Employee	A/c No.	Available Els	Gross Salary	No. of Els Release	Total	TDS	NET
TEACHING STAFF									
1	TMEC.GCM	Dr. G.CHANDRA MOHAN REDDY	020201554865	281	298638	45	4,47,957	144430	3,03,527
2	TPHD.GSR	Dr. G.SHYAM MOHAN REDDY	040901507941	277	202476	45	3,03,714	97930	2,05,784
3	TMEC.PRD	Dr. P.RAVINDER REDDY	040901507647	271	298638	45	4,47,957	144430	3,03,527
4	TLIB.CSR	Dr.C.SRIKANTH REDDY	040901507916	244	214743	45	3,22,115	103860	2,18,255
5	TCIV.ABR	Sri A.BALAJI RAO	000801526728	232	256338	45	3,84,507	123970	2,60,537
6	TCIV.SVC	Sri S.S.V.CHALAM	040901507672	191	264093	45	3,96,140	127730	2,68,410
7	TECE.NVK	Dr. N.V.KOTESWARA RAO	040901507733	189	273258	45	4,09,887	132160	2,77,727
8	TMEC.PRP	Sri P.RADHAKRISHNA PRASAD	426601500705	167	175122	45	2,62,683	84700	1,77,983
9	TCIV.MKR	Dr. M.KOTI REDDY	040901507673	166	273258	45	4,09,887	132160	2,77,727
10	TMEC.TRR	Sri T.RATNA REDDY	426601500704	164	247455	45	3,71,183	119680	2,51,503
11	TMEC.MVS	Dr. M.V.S.MURALI KRISHNA	426601500703	163	257607	45	3,86,411	124590	2,61,821
12	TCIV.MVK	Dr. M.V.KRISHNA RAO	040901507677	155	215730	45	3,23,595	104340	2,19,255
13	TCSE.SCR	Dr.S.CHINA RAMU	040901507792	144	230253	45	3,45,380	111360	2,34,020
14	TMAH.PRR	Dr. P.RAJ REDDY	040901507892	141	203322	45	3,04,983	98340	2,06,643
15	TMAH.MGR	Dr. M.GANESHWAR RAO	040901507891	137	228843	45	3,43,265	110680	2,32,585
16	TPHY.BLR	Dr B.LINGA REDDY	040901507849	136	222216	45	3,33,324	107480	2,25,844
17	TCSE.MSD	Dr.M.SWAMY DAS	040901507791	134	242802	45	3,64,203	117430	2,46,773
18	TMEC.PPR	Dr. P.PRABHAKAR REDDY	426601500709	132	228843	45	3,43,265	110680	2,32,585
19	TCSE.YRD	Dr. Y.RAMA DEVI	040901507789	131	273258	45	4,09,887	132160	2,77,727
20	TMEC.PVR	Dr. P.V.R.RAVINDRA REDDY	426601500710	131	235752	45	3,53,628	114020	2,39,608
21	TCIV.GBR	Sri G.BHASKAR REDDY	040901507676	128	160458	45	2,40,687	77610	1,63,077
22	TINF.PSH	Dr. P.SURESH	426601500808	128	257607	45	3,86,411	124590	2,61,821
23	TMEC.NVS	Dr. N.V.SRINIVASULU	426601500708	127	235752	45	3,53,628	114020	2,39,608
24	TMCA.GNP	SRI G.N.R.PRASAD	040901507862	124	160317	45	2,40,476	77540	1,62,936
25	TCIV.TVR	Sri T.VASUDEVA RAO	040901507678	121	142551	45	2,13,827	68950	1,44,877
26	TPHY.BSR	Dr B.SREENIVASA REDDY	040901507850	119	209385	45	3,14,078	101270	2,12,808
27	TMEC.RPC	Dr.R.P.CHOWDARY	426601500711	118	214884	45	3,22,326	103930	2,18,396
28	TSMS.SST	Dr. S.SARASWATHI	426601500790	115	208539	45	3,12,809	100860	2,11,949
29	TMEC.KKR	Dr.K.KISHOR	426601500714	114	190773	45	2,86,160	92260	1,93,900
30	TCEG.IBK	Sri I.BALA KRISHNA	040901507933	112	151152	45	2,26,728	73110	1,53,618
31	TCSE.KSG	Dr.K.SAGAR	040901507793	112	230253	45	3,45,380	111360	2,34,020
32	TCSE.TSD	Smt T.SRIDEVI	040901507794	106	208539	45	3,12,809	100860	2,11,949
33	TINF.KRK	Dr.K.RADHIKA	426601500809	101	215730	45	3,23,595	104340	2,19,255
34	TMCA.DJR	Sri D.JAYARAM	040901507863	98	138603	45	2,07,905	67040	1,40,865
35	TEEE.CKR	Sri CH.VENKATA KRISHNA REDDY	024501541660	96	130425	45	1,95,638	63080	1,32,558
36	TMEC.GLH	Dr.G.LAXMAIAH	426601500712	96	215730	45	3,23,595	104340	2,19,255
37	TEEE.KKV	Dr. K.KRISHNA VENI	024501541657	95	242802	45	3,64,203	117430	2,46,773
38	TECE.KSD	Sri K.SUDARSHAN REDDY	040901507735	93	160458	45	2,40,687	77610	1,63,077
39	TECE.PNS	Dr.P.NARAHARI SASTRY	040901507738	92	222216	45	3,33,324	107480	2,25,844
40	TCSE.NRD	Smt N.RAMADEVI	040901507787	91	264093	45	3,96,140	127730	2,68,410
41	TECE.MRR	Sri. M.RAMANA REDDY	040901507740	90	130425	45	1,95,638	63080	1,32,558
42	TMAH.GNL	Dr. G.NARSIMLU	040901507896	90	134377	45	2,01,560	64990	1,36,570
43	TMAH.SWR	Dr. SWATMARAM	040901507895	90	202476	45	3,03,714	97930	2,05,784



S. No.	Emp Code	Name of the Employee	My No.	Els	Salary	Release			
44	TMEC.PKK	Sri P.KIRAN KUMAR	426601500716	90	131976	45	1,97,964	63830	1,34,134
45	TMEC.SSR	Sri S.SOLOMON RAJ	426601500715	90	190773	45	2,86,160	92260	1,93,900
46	TMEC.VVR	Dr.V.V.R.SESHAGIRI RAO	426601500713	90	190773	45	2,86,160	92260	1,93,900
47	TEEE.PVP	Dr. P.VENKATA PRASAD	024501541658	88	235752	45	3,53,628	114020	2,39,608
48	TMCA.PKP	SRI P.KRISHNA PRASAD	040901507866	87	112659	45	1,68,989	54490	1,14,499
49	TINF.MTI	Smt M.TRUPTHI	426601500813	86	126618	45	1,89,927	61240	1,28,687
50	TBIO.VAA	Dr.VARIMADUGU ARUNA	426601500773	84	122952	45	1,84,428	59470	1,24,958
51	TMEC.NVR	Sri N.VENKATESWAR RAO	426601500719	84	116043	45	1,74,065	56130	1,17,935
52	TEEE.IMA	Sri I. PRANAV	024501541662	83	116043	45	1,74,065	56130	1,17,935
53	TPHD.RRI	Smt. R.RAJESWARI	040901507942	83	122952	45	1,84,428	59470	1,24,958
54	TCEG.MKY	Smt.M.KALYANI	040901507934	82	122952	45	1,84,428	59470	1,24,958
55	TEEE.BSK	Dr.B.SURESH KUMAR	024501541681	82	196554	45	2,94,831	95060	1,99,771
56	TMAH.AVL	Smt. A.VIJAYA LAKSHMI	040901507893	82	109416	45	1,64,124	52920	1,11,204
57	TMAH.BRS	Dr.B.R.SREEDHAR	040901507897	82	130425	45	1,95,638	63080	1,32,558
58	TMAH.PSH	Sri P.SURESH	040901507898	79	116043	45	1,74,065	56130	1,17,935
59	TCEM.KRS	Dr.K.RAMESH	040901507878	78	122952	45	1,84,428	59470	1,24,958
60	TCIV.KJR	Dr. K.JAGANNADHA RAO	040901507679	78	265362	45	3,98,043	128340	2,69,703
61	TPHY.YSR	Dr.Y.SRINIVASA REDDY	040901507851	78	126618	45	1,89,927	61240	1,28,687
62	TCSE.EPL	Smt. E.PADMA LATHA	040901507798	77	122952	45	1,84,428	59470	1,24,958
63	TECE.AKK	Sri A.KRISHNA KUMAR	040901507741	77	119568	45	1,79,352	57830	1,21,522
64	TECE.MVN	Sri M.V.NAGABHUSHANAM	040901507736	76	126618	45	1,89,927	61240	1,28,687
65	TINF.TPM	Smt. T.PRATHIMA	426601500814	76	112659	45	1,68,989	54490	1,14,499
66	TMEC.CIP	Smt.. CH.INDIRA PRIYADARSINI	426601500720	75	126618	45	1,89,927	61240	1,28,687
67	TMEC.LSK	Dr.L.SURESH KUMAR	426601500717	75	119427	45	1,79,141	57770	1,21,371
68	TCEM.KLM	Dr. K.LAKSHMI	040901507876	74	228843	44	3,35,636	108220	2,27,416
69	TINF.ASA	Smt. A.SIRISHA	426601500810	74	130425	44	1,91,290	61680	1,29,610
70	TSMS.TSP	Dr.T.S.POORNA CHANDRIKA	426601500792	74	196554	44	2,88,279	92950	1,95,329
71	TECE.DKR	Dr. D.KRISHNA REDDY	040901507737	72	250134	42	3,50,188	112910	2,37,278
72	TPHY.GNR	Sri G.NATARAJU	040901507852	72	100110	42	1,40,154	45190	94,964
73	TMCA.MKD	Sri M.KALIDAS	040901507864	71	138462	41	1,89,231	61020	1,28,211
74	TCSE.BRM	Sri B.RAMADASU	040901507800	70	116043	40	1,54,724	49890	1,04,834
75	TCSE.KMS	Smt. K.MARY SUDHA RANI	040901507804	70	116043	40	1,54,724	49890	1,04,834
76	TPHY.KVK	Dr.K.VINAY KUMAR REDDY	040901507853	70	119427	40	1,59,236	51350	1,07,886
77	TECE.NJM	Sri N.JAGAN MOHAN REDDY	040901507743	69	116043	45	1,74,065	56130	1,17,935
78	TECE.AVI	Dr. A.VANI	040901507744	66	112659	36	1,35,191	43590	91,601
79	TECE.NAM	Smt. N.ALIVELU MANGA	040901507747	66	208539	36	2,50,247	80690	1,69,557
80	TECE.PSH	Sri P.SATHISH	040901507748	66	112659	36	1,35,191	43590	91,601
81	TECE.TAB	Sri T.ARAVINDA BABU	040901507746	66	112659	36	1,35,191	43590	91,601
82	TMCA.MRC	Sri M.RAMCHANDER	040901507865	66	112659	36	1,35,191	43590	91,601
83	TMEC.VSH	Smt. V.SANDHYA	426601500722	66	109416	36	1,31,299	42340	88,959
84	TCSE.RRR	Dr.R.RAVINDER REDDY	040901507797	64	190773	34	2,16,209	69720	1,46,489
85	TIT/NSK	Smt N.V.S.SRIDEVI KELLA	426601500816	64	112659	34	1,27,680	41180	86,500
86	TEEE.TMK	Dr. T.MURALI KRISHNA	024501541663	63	190773	33	2,09,850	67670	1,42,180
87	TMEC.BSN	Sri B.SURYANARAYANA	426601500702	63	241674	33	2,65,841	85720	1,80,121
88	TBIO.SSY	Dr.S.SHYLAJA	426601500775	62	119427		1,27,389	41080	86,309
89	TEEE.GSB	Dr.G.SURESH BABU	024501541659	62	250134		2,66,810	86030	1,80,780
90	TMEC.SNK	Dr.S.NARASIMHA KUMAR	426601500721	61	112659		1,16,414	37540	78,874



S. No.	Emp Code	Name of the Employee	A/C No.	Els	Salary	Release			
91	TBIO.GVL	Dr. G.VIJAYA LAXMI	426601500776	60	106173	30	1,06,173	34240	71,933
92	TBIO.KRG	Dr. K.RAJA GOPAL	426601500777	60	106173	30	1,06,173	34240	71,933
93	TCSE.TSK	Smt. T.SUVARNA KUMARI	040901507806	60	106173	30	1,06,173	34240	71,933
94	TINF.KSA	Smt. K.SUGAMYA	426601500812	60	126618	30	1,26,618	40840	85,778
95	TMEC.BVS	Sri B.V.S.RAO	426601500723	60	112659	30	1,12,659	36330	76,329
96	TBIO.COR	Sri CHITTEPU OBULA REDDY	426601500774	59	122952	29	1,18,854	38330	80,524
97	TBIO.SSA	Smt. S.SUMITHRA	426601500778	58	106173	28	99,095	31950	67,145
98	TINF.ERK	Smt. E.RAMALAKSHMI	426601500811	58	126618	28	1,18,177	38110	80,067
99	TCSE.GVT	Smt. G.VANITHA	040901507803	56	122952	26	1,06,558	34370	72,188
100	TINF.BVJ	Smt. B.VEERA JYOTHI	426601500817	55	112659	25	93,883	30280	63,603
101	TECE.KSJ	Smt. K.S.R.S.JYOTHSNA	040901507739	53	119568	23	91,669	29560	62,109
102	TMEC.YNG	Smt.Y.NAGINI	426601500718	52	126618	22	92,853	29950	62,903
103	TEEE.NVG	Smt. N.VASANTHA GOWRI	024501541664	48	112659	18	67,595	21800	45,795
104	TCSE.ASG	Smt. A.SANGEETHA	040901507799	47	116043	17	65,758	21210	44,548
105	TCIV.RRR	Sri R.RANGA REDDY	040901507684	46	134373	16	71,666	23110	48,556
106	TMEC.VJR	Sri V.JAIPAL REDDY	426601500726	46	97008	16	51,738	16690	35,048
107	TCEG.PVN	Dr. P.V.NAGA PRAPURNA	040901507931	43	208539	13	90,367	29150	61,217
108	TCSE.ISA	Smt. I.SRUJANA	040901507796	42	126618	12	50,647	16340	34,307
109	TECE.GMR	Sri G.MALLIKHARJUNA RAO	040901507750	42	97008	12	38,803	12520	26,283
110	TECE.KSN	Dr.K.SUMAN	040901507751	42	100110	12	40,044	12920	27,124
111	TECE.TSR	Sri T.SRIDHER	040901507752	42	94188	12	37,675	12150	25,525
112	TEEE-MTP	Sri M.THIRUPATHAIAH	024501541665	42	94188	12	37,675	12150	25,525
113	TEEE-PKW	Smt. P.KOWSTUBHA	024501541666	42	185274	12	74,110	23900	50,210
114	TMEC.NJN	Sri N.JANARDHAN	426601500725	42	97149	12	38,860	12540	26,320
115	TCSE.MVG	Sri.M.VENU GOPALCHARI	040901507811	41	185274	11	67,934	21910	46,024
116	TCSE.PVM	Smt.P.VIMALA MANOHARA RUTH	040901507809	40	97008	10	32,336	10440	21,896
117	TINF.KSW	Smt. K.SWATHI	426601500815	40	116043	10	38,681	12480	26,201
118	TCSE.GKT	Smt. G.KAVITA	040901507808	39	94188	9	28,256	9120	19,136
119	TECE.NDL	Smt. N.DHANA LAKSHMI	040901507745	39	109416	9	32,825	10590	22,235
120	TCSE.KSA	Smt.K.SPANDANA	040901507810	38	97008	8	25,869	8350	17,519
121	TCIV.KKR	Sri K.KOTESWARA RAO	040901507683	35	134373	5	22,396	7230	15,166
122	TECE.PCS	Sri P.CHANDRA SEKHAR	040901507754	35	88830	5	14,805	4780	10,025
123	TMEC.PAD	Smt.P.ANJANI DEVI	426601500727	35	88830	5	14,805	4780	10,025
124	TCEG.KPB	Sri K.PRASAD BABU	040901507652	34	88830	4	11,844	3830	8,014
125	TCEM.MMA	Dr.M.MAMATHA	040901507879	33	88830	3	8,883	2880	6,003
126	TCIV.KVV	Sri K.V.VIVEK	040901507685	33	88830	3	8,883	2880	6,003
127	TEEE-PHC	Sri P.HEMESHWAR CHARY	024501541667	33	88830	3	8,883	2880	6,003
128	TCSE.KAW	Smt..KAVITA AGARWAL	040901507813	32	91509	2	6,101	1980	4,121
129	TECE.BNJ	Smt B.NEERAJA	040901507749	32	97008	2	6,467	2100	4,367
TOTAL - 1							2,56,45,172	82,69,300	1,73,75,872

NON TEACHING STAFF

1	NADM.DPR	Sri D.PANDU RANGAM	056701513666	300	76730	15	38,365	7988	30,377
2	NADM.JBS	Sri J.BALASUBRAMANYAM	040901507646	300	76730	15	38,365	7988	30,377


Sl. No.	Emp Code	Name of the Employee	Age	Els	Salary	Release			
3	NMAN.KGH	Sri K.GANDIAIAH	024501541694	280	68966	45	1,03,449	37659	65,790
4	NADM.ERD	Sri E.RAVINDER	040901507630	263	49444	15	24,722	0	24,722
5	NEXM.AKR	Sri. KRISHNA REDDY.A	040901507715	258	68966	15	34,483	0	34,483
5	NMEC.TSR	Sri T.SADASIVA RAO	426601500758	250	50928	15	25,464	0	25,464
7	NADM.TSU	Sri T. SUDHAKAR REDDY	040901507592	245	80882	15	40,441	8414	32,027
8	NTRS.AMH	Sri A.MOHAN	040901507593	236	56767	15	28,384	0	28,384
9	NADM.ASS	Smt.A.S.V.SUBHADRA DEVI	040901507571	230	52312	15	26,156	0	26,156
10	NADM.KNG	Sri K.NAGENDER	040901507568	218	37511	15	18,756	0	18,756
11	NEXM.DHM	Smt.D.HEMALATHA	040901507721	217	48060	15	24,030	0	24,030
12	NEXM.TLL	Smt.T.L.LALITHAMBA	040901507723	217	44212	15	22,106	0	22,106
13	NEXM.CHS	Smt. CH.SUMANA	040901507714	205	63316	15	31,658	0	31,658
14	NEXM.PSV	Sri P.SRINIVAS	040901507713	201	63316	15	31,658	0	31,658
15	NEXM.TRM	Sri T. RAMESH	040901507717	196	38507	15	19,254	0	19,254
16	NEXM.PSR	Sri P. SRINIVASA REDDY	040901507718	189	72713	15	36,357	0	36,357
17	NADM.DPG	Sri D.PRASANNA GOUD	040901507939	187	52312	15	26,156	0	26,156
18	NEXM.KVP	Sri K.VARA PRASAD	040901507719	179	50928	15	25,464	0	25,464
19	NTRS.KCR	Sri K.CHANDRAIAH	040901507635	178	46777	15	23,389	0	23,389
20	NPJT.BVN	Smt.B.VANI	056701513681	165	67093	15	33,547	0	33,547
21	NPJT.PDR	Sri P.DHARAMPURI	056701513689	165	40667	15	20,334	0	20,334
22	NTRS.ANM	Sri A.NARSIMHA	056701513687	165	40667	15	20,334	0	20,334
23	NTRS.SAR	Sri SHAIK AFSAR	056701513686	165	40667	15	20,334	0	20,334
24	NEXM.BPI	Smt.B.PADMAVATHI	040901507724	162	44212	30	44,212	0	44,212
25	NEXM.KND	Smt.K. ANDALU	040901507716	152	41849	15	20,925	0	20,925
26	NEXM.GBR	Sri G.BANGAR REDDY	040901507722	146	44212	15	22,106	0	22,106
27	NEXM.BPK	Sri.B.PRAVEEN KUMAR	040901507726	138	31655	15	15,828	0	15,828
28	NEXM.KRK	Sri K.RAVI KIRAN REDDY	040901507725	131	46777	15	23,389	0	23,389
29	NADM.DVN	Sri D.V.N.RATHAN KUMAR	040901507590	130	58371	30	58,371	0	58,371
30	NMAN.MSH	Sri M.SAMMAIAH	024501541822	128	32583	15	16,292	0	16,292
31	NTRS.RDI	Sri D.RAVI	056701513673	128	40667	15	20,334	0	20,334
32	NMCA.NVH	Sri N. VITALAIAH	040901507873	124	49444	15	24,722	5148	19,574
33	NMAN.GGD	Sri.G.GANDIAIAH	024501541837	115	24316	45	36,474	0	36,474
34	NEEE.SLP	Sri S.LAXMIPATHI	024501541699	109	83025	45	1,24,538	45334	79,204
35	NMAN.DLN	Sri D.LAXMAN	024501541821	108	32583	15	16,292	0	16,292
36	NPHY.SNR	Sri S.NARASIMHA REDDY	040901507859	104	89759	45	1,34,639	49016	85,623
37	NMAN.MAG	Sri MD. ABDUL GANI	024501541811	102	37427	15	18,714	0	18,714
38	NLIB.KLR	Sri K.LAKSHMA REDDY	040901507917	99	43030	45	64,545	0	64,545
39	NMEC.SKR	Sri S. KOTESWAR RAO	426601500765	98	38507	15	19,254	0	19,254
40	NTRS.DVG	Sri.D.VENKATESH GOUD	040901507632	97	36431	15	18,216	0	18,216
41	NTRS.VSS	Sri V.SRINIVAS	040901507634	97	36431	15	18,216	0	18,216
42	NMAH.KYD	Sri K.YADIAIAH (Junior)	040901507908	96	49444	45	74,166	0	74,166
43	NCIV.KVL	Smt K.VASANTHA LAXMI	040901507700	93	147911	45	2,21,867	80767	1,41,100
44	NMEC.ERR	Sri E.RAMACHANDER	426601500753	93	65354	45	98,031	20395	77,636
45	NTRS.NPR	Sri N.P.RAJ	403901501442	92	35435	15	17,718	0	17,718
46	NTRS.AJM	Sri A.JAGAN MOHAN REDDY	040901507633	91	46777	15	23,389	0	23,389
47	NLIB.NSH	Sri N.SHANKARAIAH	040901507915	89	52312	15	26,156	0	26,156
48	NMEC.KBL	Sri K.BALAKRISHNA	426601500763	86	37427	45	56,141	0	56,141
49	NEXM.SVK	Sri S. VENKATESH	040901507720	85	37427	15	18,714	0	18,714
50	NMAN.MRH	Sri.M.RAMESH	040901507637	85	24316	15	12,158		12,158
51	NMAN.ASK	Sri A. SRIKANTH	024501541816	84	37427	45	56,141		56,141
52	NMEC.ERM	Sri E.RAMESH	426601500760	84	45494	15	22,747		22,747



				Dis	Salary	Release			
53	NCEG.KSN	Sri K.SATYANARAYANA	040901507655	83	68966	45	1,03,449	0	1,03,449
54	NLIB.MRC	Sri M.RAMACHANDRA REDDY	040901507918	83	52312	45	78,468	0	78,468
55	NPJT.DRR	Sri D.RAMI REDDY	056701513683	82	33511	15	16,756	0	16,756
56	NPJT.DSK	Sri D.SUDHAKAR	056701513685	82	29073	15	14,537	0	14,537
57	NMEC.ESN	Sri E.SATYANARAYANA	426601500754	81	63316	45	94,974	19760	75,214
58	NPJT.VRN	Sri V.RAVINDER NAIK	056701513669	81	35435	15	17,718	0	17,718
59	NECE.NKH	Sri N.KRISHNAIAH	040901507780	78	45494	15	22,747	0	22,747
60	NINF.KMI	Smt K.MADHAVI	236301507402	78	96983	45	1,45,475	52957	92,518
61	NTPO.KVR	Sri K.VENKAT REDDY	426601500556	78	50928	45	76,392	0	76,392
62	NCIV.KBH	Sri K.BALAIHAH	040901507705	76	63316	45	94,974	34580	60,394
63	NCIV.ARS	Sri A.RAJASEKHAR	040901507701	75	92055	15	46,028	14363	31,665
64	NEXM.SVT	Smt. S.VINUTHA	040901507727	75	31655	15	15,828	0	15,828
65	NMAH.PAN	Sri P. ANJANEYULU	040901507909	73	37427	15	18,714	0	18,714
66	NECE.VSK	Sri V.SHIVA KUMAR	040901507783	72	38507	15	19,254	0	19,254
67	NMAN.PSJ	Smt.P. SUJATHA	024501541808	72	41849	30	41,849	0	41,849
68	NCSE.MNJ	Smt. M.NAGA JYOTHI	040901507834	71	85169	30	85,169	26583	58,586
69	NPHY.SSK	Sri S.SIVA KUMAR	040901507860	71	59974	30	59,974	0	59,974
70	NADM.GSP	Sri G.SANDEEP	040901507636	70	31655	15	15,828	0	15,828
71	NLIB.BRL	Sri B.RAMULU	040901507914	68	52312	15	26,156	0	26,156
72	NTRS.GSN	Sri G.SUDHARSHAN	056701513690	67	34440	15	17,220	0	17,220
73	NTRS.KJH	Sri JANGAIAH	056701513691	67	29933	15	14,967	0	14,967
74	NEEE.JRB	Sri J.RAMESH BABU	040901507680	62	48060	15	24,030	0	24,030
75	NLIB.KST	Sri K. SATYANARAYANA	040901507921	62	37427	15	18,714	0	18,714
76	NCSE.ESR	Sri E.SANJEEVA REDDY	040901507833	61	117796	30	1,17,796	42880	74,916
77	NMEC.YRK	Sri Y.RAMA KRISHNA REDDY	426601500759	61	68966	30	68,966	0	68,966
78	NEEE.CSV	Sri C.SREENIVAS	024501541685	60	32583	30	32,583	0	32,583
79	NMAN.BLA	Sri B. LAKSHMAIAH	024501541820	60	32583	30	32,583	0	32,583
80	NMAN.BSR	Sri B.SRINIVASA RAO	024501541832	59	30794	15	15,397	0	15,397
81	NMAN.KDH	Sri K.DASHARATHA	024501541827	57	30794	15	15,397	0	15,397
82	NMAN.KRU	Sri K. RAMULU	024501541810	57	41849	15	20,925	0	20,925
83	NMAN.BCP	Sri B.C.PULLAIAH	024501541698	56	58371	26	50,588	5263	45,325
84	NMAN.CSK	Sri C. SHANI KUMAR	024501541818	55	37427	15	18,714	0	18,714
85	NMEC.NCS	Sri N.CHANDRASEKHAR	426601500764	55	50928	15	25,464	0	25,464
86	NBIO.DMB	MAHABOOB BASHA.D	426601500784	54	45494	15	22,747	0	22,747
87	NBIO.DML	Smt.D.MADHAVI LATHA	426601500785	54	45494	15	22,747	0	22,747
88	NBIO.SHA	Sri SHAIK AMIR	426601500786	54	36431	15	18,216	0	18,216
89	NCSE.BSV	Sri B.SANGEEV KUMAR	040901507838	54	59974	15	29,987	0	29,987
90	NCSE.RAR	Sri R.ANAND RAJ	040901507841	54	45494	15	22,747	0	22,747
91	NEEE.PVC	Sri P.VENUMADHAVA CHARY	024501541688	54	44212	15	22,106	0	22,106
92	NMEC.YCS	Sri Y.CHANDRA SEKHAR	426601500768	54	45494	15	22,747	0	22,747
93	NTPO.YPR	Sri Y.PRASAD RAO	040901507837	54	46777	15	23,389	0	23,389
94	NCIV.PLN	Sri P.L. NARSHIMA SWAMY	040901507706	53	55282	15	27,641	0	27,641
95	NCSE.GKA	Sri G.KOTIBABU	040901507839	53	49612	15	24,806	0	24,806
96	NCSE.MSP	Sri M.SURYA PRAKASH RAO	040901507835	52	80882	15	40,441	8414	32,027
97	NINF.BKV	Smt B.KAVITHA	426601500831	51	85169	15	42,585	11076	31,509
98	NMAN.BNH	Sri B. NARASIMHA	024501541702	50	65354	15	32,677	10203	22,474
99	NBIO.SKA	Smt.S.KAVITHA	426601500788	48	41849	15	20,925	0	20,925
100	NLIB.ASC	Sri A.SHYAMAIAH CHARY	040901507920	48	41849	15	20,925	0	20,925
101	NMAN.APM	Smt.A.PADMA	024501541825	48	30794	15	15,397	0	15,397
102	NMAN.GSH	Sri G.SURESH	024501541834	48	30794	15	15,397	0	15,397
103	NMAN.KMH	Sri K. MALLESH	024501541829	48	30794	15	15,397	0	15,397



Emp Code	Name of the Employee								
NMAN.PDT	Sri P.DASARATHI	024501541836	48	30794	15	15,397	0	15,397	
NMAN.RAT	Smt.R.ANITHA	024501541823	48	30794	15	15,397	0	15,397	
NMAN.TRK	Sri T.RATNAKAR	024501541831	48	30794	15	15,397	0	15,397	
NECE.SCR	Sri S.CHANDRA REDDY	040901507778	47	76730	15	38,365	0	38,365	
NLIB.DRR	Sri D.RAJENDER REDDY	040901507919	47	44212	15	22,106	0	22,106	
NMAN.KLM	Sri K.LAXMAIAH	024501541815	47	37427	15	18,714	0	18,714	
NECE.KVB	Sri K.VIJAYA BHASKAR	040901507775	46	83025	15	41,513	0	41,513	
NMAN.MAY	Smt.M.ANUSUYA	024501541824	46	30794	15	15,397	0	15,397	
NMAN.MSV	Smt M.SAVITRI	024501541703	44	50928	14	23,766	0	23,766	
NMAN.BNA	Sri.B.NARAYANA	024501541840	43	24316	13	10,537	0	10,537	
NMAN.CPN	Sri C.P.NARAYANA	024501541830	43	30794	13	13,344	0	13,344	
NMAN.TSU	Smt.T. SUMITRA	024501541817	42	37427	12	14,971	0	14,971	
NMEC.RKR	Sri R.KUMAR	426601500761	42	44212	12	17,685	0	17,685	
NCEG.MLC	Sri M.LAXMANA CHARY	040901507650	41	56767	11	20,815	0	20,815	
NCEG.VSR	Sri V.SANJEEVA REDDY	040901507569	39	58371	9	17,511	0	17,511	
NCSE.PRB	Sri P.RAMESH BABU	040901507840	39	59974	9	17,992	0	17,992	
NEEE.BMS	Sri B.MAHESHWAR	024501541686	39	44212	9	13,264	0	13,264	
NEEE.KMH	Sri K.MALLESH	024501541687	39	44212	9	13,264	0	13,264	
NEEEAKC	Sri A.KRISHNAMA CHARY	024501541689	39	44212	9	13,264	0	13,264	
NECE.EYG	Sri E.YADAGIRI	040901507781	36	58371	6	11,674	0	11,674	
NMEC.KCH	Sri K.CHINNAIAH	426601500756	35	52312	5	8,719	0	8,719	
NMAN.ARJ	Smt.A.RAJINI	024501541819	34	37427	4	4,990	0	4,990	
NMEC.ANH	Sri A.NAGIAH	426601500755	34	67093	4	8,946	0	8,946	
NCEM.BVH	Sri B.VENKATAIAH	040901507887	33	49444	3	4,944	0	4,944	
NCIV.TVK	Sri T. VENKATESHWARLU	040901507708	33	50928	3	5,093	0	5,093	
NECE.VYD	Sri V.YADAGIRI	040901507784	33	56767	3	5,677	0	5,677	
NEEE.KKH	Sri K.KOMARAI AH	024501541683	33	52312	3	5,231	0	5,231	
NMAN.BKR	Sri B.KUMAR	024501541828	33	30794	3	3,079	0	3,079	
NMAN.UUR	Smt.U.UMA RANI	024501541835	33	30794	3	3,079	0	3,079	
NMCA.VKR	Sri V. KONDAL REDDY	040901507874	33	68966	3	6,897	0	6,897	
NMEC.GKM	Sri G.KRISHNA MURTHY	426601500751	32	102080	2	6,805	0	6,805	
NCEM.KCS	Sri K.CHANDRA SEKHAR	040901507886	31	74721	1	2,491	0	2,491	
NECE.NSR	Sri N.SESHAGIRI RAO	040901507779	31	68966	1	2,299	0	2,299	
NMAN.ABL	Smt A. BALAMMA	024501541806	31	40667	1	1,356	0	1,356	
TOTAL - 2						43,85,991	4,88,788	38,97,203	
GRAND TOTAL - (1+2)						3,00,31,163	87,58,088	2,12,73,075	

G.A. in 

Principal
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(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi
Institute of Technology
Gandipet, Hyderabad - 500 075.



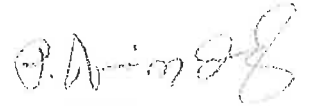
NO. CBIT/ HR / 32 / 2022

Date: 31-05-2022

Sub:- CBIT-HR-Non-Teaching staff - Sri B.Narasimha, Spl.Gr.Electrician, Maintenance Section of CBIT Retirement on attaining the age of 58 years of superannuation on 31-05-2022 A.N - Terminal benefits – Orders - Issued.

Sri B.Narasimha, Spl.Gr.Electrician, Maintenance Section of Chaitanya Bharathi Institute of Technology is retiring from service on 31-05-2022 A.N, on attaining the age of 58 years of superannuation. He is having 209 days of E.L. and 91 days HPL put together at his credit as on 31-05-2022.

Sanction is hereby accorded for encashment of E.L and HPL for payment of Rs.5,35,554/- (Rupees Five Lakhs Thirty Five Thousand Five Hundred Fifty Four only) as terminal benefits to Sri B.Narasimha, Spl.Gr.Electrician, Maintenance Section of CBIT. A Cheque bearing No.005839, dated 16-05-2022 for Rs.5,35,554/- is enclosed herewith.


PRINCIPAL

To
Sri B.Narasimha
Spl.Gr. Electrician
Maintenance Section
CBIT, Hyderabad.



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Principal

Chaitanya Bharathi Institute of Technology
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Gandipet, Hyderabad-500 075.





No. CBIT/HR/ 61 /2022

Date: 14-05-2022

Note submitted to the Hon'ble President

Sub:- CBIT - HR - Non-Teaching Staff - Sri B.Narasimha, Spl.Gr.Electrician, Maintenance Section of CBIT - Retirement on 31-05-2022 - Terminal Benefits (EL and HPL Encashment) Sanction - Reg.

Sri B.Narasimha, Spl.Gr.Electrician, Maintenance Section of CBIT has attaining his superannuation of 58 years on 31-05-2022.

It has been in practice of CBIT to grant Terminal Benefits of encashment of Earned Leave and Half Pay Leave. The Management has also adopted the G.O. for encashment of HPL in combination with Earned Leave at credit to the Non Teaching Employees at the time of retirement from service on attaining the age of superannuation of 58 years subject to the maximum limit of 300 days both Earned Leave and Half Pay Leave put together.

He has **209 days Earned Lave and 186 days Half Pay Leave** (168 days in CBES Service and 41 days in CBIT Service, 10 Half Pay Leaves in CBES Service and 176 days Half Pay Leaves in CBIT Service) to his credit as on 31-05-2022 A.N. as per his service record. His gross salary for the month of May, 2022 is Rs.65,354/- (Rupees Sixty Five Thousand Three Hundred Fifty Four only).

Approval may therefore, be granted for encashment to Sri B.Narasimha for **209 days Earned Lave and 91 days Half Pay Leave** which is available at his credit as detailed below:

Emoluments	Rs.	Calculations		
EL Encashment				
Basic Pay	38,130.00	For 168 days Earned Leaves in CBES	168 days x Rs.65,354 30	3,65,982.00
D.A. 38.776%	14,785.00			
HRA (30%)	11,439.00	For 41 days Earned Leaves in CBIT	41 days x Rs.65,354 30	89,317.00
CCA	1,000.00			
Total per month	65,354.00		Total - I	4,55,299.00
HPL Encashment (Pay + DA)				
Basic Pay	19,065.00	For 91 days Half Pay Leaves	91 days x Rs.26,458 30	80,255.00
D.A. 38.776%	7,393.00			
Total	26,458.00		Total - II	80,255.00
Grand Total (Total - I + Total - II)				5,35,554.00

It is therefore, requested to kindly accord sanction for payment of Rs.5,35,554/- (Rupees Five Lakhs Thirty Five Thousand Five Hundred Fifty Four only) towards encashment of Earned Leave and Half Pay Leave put together as terminal benefit to Sri B.Narasimha, Spl.Gr.Electrician, Maintenance Section of CBIT.

Submitted for approval.


Head HR


PRINCIPAL


PRESIDENT



No. CBIT / HR / 235 / 2022

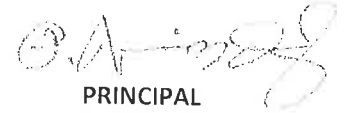
Date: 30-08-2022

Sub:- CBIT - HR - Teaching staff – Sri K.Koteshwara Rao, Assistant Professor, Department of Civil Engineering – Retirement – Relieving on 30-08-2022 AN – Terminal benefits (EL Encashment) – Orders - Issued.

Sri K.Koteshwara Rao, Assistant Professor, Department of Civil Engineering is retiring from service on 30-08-2022 AN on attaining the age of superannuation of 60 years. With respect to the further Orders regarding his Encashment on Earned Leaves, a grant of 42 days of Earned Leaves has been considered and approved as per his service records.

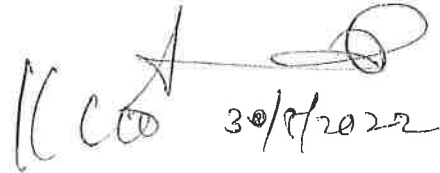
Sanction is accorded for encashment of the same and the payment of Rs.1,88,122/- (Rupees One Lakh Eighty Eight Thousand One Hundred Twenty Two only) as Terminal Benefit (42 EL) to Sri K.Koteshwara Rao, would be released through the **Cheque No.006113**, dated **27-08-2022** on ICICI Bank, Financial District Branch for **Rs.1,88,122/-**.


To
Sri K.Koteshwara Rao,
Assistant Professor,
Dept. of Civil
CBIT, Hyderabad.


PRINCIPAL



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30/8/2022


Principal
Chaitanya Bharathi Institute of Technology
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Gandipet, Hyderabad-500 075.





No. CBIT / HR / 101 / 2022

Date: 18-08-2022

Note submitted to the Hon'ble President

Sub:- CBIT- HR - Teaching Staff - **Sri K.Koteshwara Rao**, Assistant Professor, Dept. of Civil - Retirement on 31-08-2022 AN -Terminal Benefits (EL Encashment) - Reg.

Sri K.Koteshwara Rao, Assistant Professor, Department of Civil Engineering is going to retire on 31-08-2022 AN from the CBIT service on attaining the age of superannuation of 60 years.

He has Earned Leave of 42 days at his credit as on August, 2022 as per his service record. His gross salary for the month of August, 2022 Rs.1,34,373/- (Rupees One Lakh Thirty Four Thousand Three Hundred Seventy Three only.)

It has been in practice of CBIT to grant terminal benefits of encashment of Earned Leave available at their credit to the employees at the time of retirement from service subject to a maximum of 300 days on attaining the age of superannuation of 60 years.


Approval may therefore, granted for encashment to **Sri K.Koteshwara Rao** for 42 days of Earned Leave which is available at his credit as detailed below:

Emoluments	Rs.	Calculations		Rs.
Pay	95,300	For 42 days	$\frac{42 \times 1,34,373}{30}$	1,88,122
DA (17%)	16,201			
HRA (24%)	22,872			
Total	1,34,373			
Grand Total				1,88,122

It is therefore, requested to kindly accord sanction for payment of **Rs.1,88,122/-** (Rupees One Lakh Eighty Eight Thousand One Hundred Twenty Two only) towards Earned Leave Encashment as terminal benefit. A cheque to be prepared in favour of **Sri K.Koteshwara Rao**, Assistant Professor, Civil Engineering, CBIT.

Submitted for approval.


Head HR


PRINCIPAL


PRESIDENT





Hyderabad
01/09/2022



To
The Principal,
CBIT,
Gandipet.

Sir,

(Through Proper Channel)

Sub: Request for availing maternity leave - reg.

I, A Sangeetha working as Asst.Prof. in CSE Department has been serving CBIT from 03-08-2006. I would like to inform you that I am pregnant and wish to avail maternity leave from 12-09-2022 as per CBIT rules. My expected due date is 14-10-2022 but doctor has advised for rest. I am enclosing the doctor's letter. So I request you to sanction maternity leave from 12-09-2022 onwards. I express my sincere gratitude in advance for allowing me to avail maternity leave. I look forward to continue my duties and serve the institute after availing maternity leave.

Thanking you

*Forwarded to Principal
for approval as per CBIT
Rules.*

11/9/2022

Yours Sincerely
Sangeetha
(A. SANGEETHA)
Asst. Prof.
CSE Dept.

*TO
HR*



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

M. Sangeetha



No. CBIT / HR / 113 / 2022

Date: 05-09-2022

Note Submitted to the Hon'ble President

Sub: - CBIT - Human Resources - Teaching Staff – Mrs. A. Sangeetha, Assistant Professor,
Department of CSE - Sanction of Maternity Leave for 180 days - Reg.

Ref: - Application dated 01-09-2022 of Mrs. A.Sangeetha, Assistant Professor, Dept of CSE.

"The Managing Committee at its 69th meeting held on 18-06-2012 has adopted the G.O.Ms. No. 152, Finance (FR-I) Department, dated 04.05.2010, relating to enhancement of Maternity Leave for the benefit of women married employees in CBIT who have satisfactorily completed the probation period of two years from 120 days to 180 days subject to the above said G.O. that it shall be granted to those with less than two surviving children only".

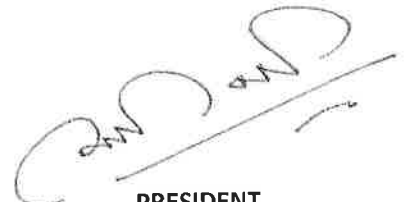
Since Mrs. A. Sangeetha, Assistant Professor, Department of Computer Science and Engineering date of appointment is 03-08-2006, she has completed more than Sixteen (16) years of service in CBIT. Hence she is eligible for Maternity Leave as per the above rule for her 1st delivery.

Therefore, permission may be granted for Maternity Leave for 180 days from 12-09-2022 to 10-03-2023.

Submitted for orders.


Head- HR


06/09/2022
PRINCIPAL


PRESIDENT





Principal
Chaitanya Bharathi Institute of Technolog
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Gandipet, Hyderabad-500 075.



No. CBIT / HR / 242 / 2022

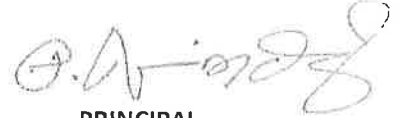
Date: 10-09-2022

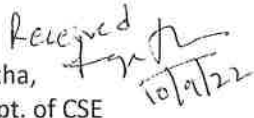
Sub:- CBIT-HR-Teaching Staff - Sanction of Maternity Leave - Orders Issued.

Ref:- 1. Application dated 01-09-2022 of Mrs. A. Sangeetha, Asst. Prof, CSE Dept
2. Minutes of the meeting of the 69th Managing Committee held on 18.06.2012.
3. Note Approved by President, CBIT dated 05-09-2022.

* * *

With reference to her letter cited, Mrs. A.Sangeetha, Assistant Professor, Department of Computer Science and Engineering is hereby permitted to go on Maternity Leave for 180 days as per the rules of CBIT from 12-09-2022 to 10-03-2023.


PRINCIPAL

To 
Mrs.A.Sangeetha,
Asst. Prof., Dept. of CSE
(Through HOD)



Copy to

1. The Head, Department of CSE 
2. Personal file





Principal
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Gandipet, Hyderabad-500 075.

C.B.I.T. , GANDIPET, HYD-75
PAYSLIP FOR THE MONTH OF October 2022

NAME: Smt.A.SANGEETHA		Desg: ASSISTANT PROFESSOR		Dept: CSE	
STAFF CODE CBIT-10518		D	-	E	-
E	BASIC	82,300.00	E	-	
A	-		D	-	
R	<i>DA</i>	13,991.00	U	<i>Group Insurance</i>	100.00
N	<i>HRA</i>	19,752.00	C	<i>Income Tax</i>	10,600.00
I	-		T	<i>Professional Tax</i>	200.00
N	-		I	-	
G	-		O	<i>ESIC</i>	-
S	-		N	-	
			S	-	
GROSS		116,043.00	Total Deductions		10,900.00
Amount Credited to your ICICI SB A/c No. 040901507799			NET - PAY		105,143.00

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Principal
Chaitanya Bharathi Institute of Technology
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Gandipet, Hyderabad-500 075.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/10/2022 13:50:

Payment Confirmation Receipt

TRRN No :	1202209030621
Challan Status :	Payment Confirmed
Challan Generated On :	30-SEP-2022 16:44:32
Establishment ID :	APHYD0011454000
Establishment Name :	CHAITANYA BHARATHI INST. OF TECH.,
Challan Type :	Monthly Contribution Challan
Total Members :	322
Wage Month :	SEP-2022
Total Amount (Rs) :	15,65,402
Account-1 Amount (Rs) :	11,34,559
Account-2 Amount (Rs) :	23,740
Account-10 Amount (Rs) :	3,83,363
Account-21 Amount (Rs) :	23,740
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141022003334
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0

(Handwritten Signature)



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & : (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1202209030621
ECR Id 78893919
LIN : 1106761888

Dues for the wage month of September 2022

Establishment Code & Name APHYD0011454000 CHAITANYA BHARATHI INST. OF TECH.,
Address : GANDIDET., CHAITANYA BHARATHI (POST), HYDERABAD., HYDERABAD, TELANGANA

EDLI
319
47,47,991

EPF
319
46,00,476

Total Subscribers :

Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	23,740	0	0	0	23,740
2	Employer's Share Of	1,86,398	0	3,83,363	23,740	0	593,501
3	Employee's Share Of	9,48,161	0	0	0	0	948,161
	Grand Total : Fifteen Lakh Sixty-Five Thousand Four Hundred Two Rupees Only						15,65,402

(This is a system generated challan on 30-SEP-2022 16:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,65,402	
F) Total amount of uploaded ECR (D + E) (15,65,402	



S.A. 2022
Principal

Chaitanya Bharathi Institute of Technology
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Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(Autonomous)

Statement showing the particulars of the EPF subscription and Management contribution under new Package system (Online) introduced by EPF Office pertaining to CBIT staff for the month of SEPTEMBER-2022 as detailed below:

Date: 30-09-2022

Office Note Submitted

No. of Subscribers as per last Month	327
(+) No. of new subscribers	0
(-) No. of subscribers left	5
Total	322

No. of FPF Members 312
47,37,837

Total Wages :

A/c No.1 (12%)	
1. Employees Contribution	569761
2. Higher Rate of Contribution (HRC)	378400
Sub Total	948161

3. Management Contribution (3.67%) 185148

Sub Total 1133309

A/c. No.10: Management Contribution (8.33%) 384613

Sub Total 1517922

A/c No.2 : Admn Charges (0.50%) 23740

A/c No.21 : EDI.IF Charges (0.50%) 23740

Total 1565402

Less: PMRPY and PMPRPY 0

Grand Total 1565402

if approved Rs.1565402(Rupees Fifteen Lakh(s) Sixty Five Thousand Four Hundred Two Only) may drawn and deposited in to A/c No. 180401001249 in ICICI Branch, Financial District, Hyderabad. For the month of SEPTEMBER-2022)

The following amounts remitted through ICICI online payment

S.No	Particulars	A/c No.1	A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
1	Employer's Share of Contribution	185148.00	-	384613.00	23740.00	-	593501.00
2	Employee's Contribution	948161.00	-	-	-	-	948161.00
3	Admn. Charges	-	23740.00	-	-	0.00	23740.00
4	Inspection Charges	-	-	-	-	-	0.00
5	Penal Damages	-	-	-	-	-	0.00
6	Less : PMRPY & PMPRPY	-	-	-	-	-	0.00
Grand Total		11,33,309.00	23,740.00	3,84,613.00	23,740.00	0.00	15,65,402.00

The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY

A) A/c no 1 (Employer Share)	Rs.	
B) A/c no 10 (Pension fund)	Rs.	
C) Total (A+B)	Rs.	
D) Total remittance by Employer	Rs.	15,65,402.00
E) Total amount of uploaded ECR (C+D)	Rs.	15,65,402.00

30/9/22
SR. ASST.



Principal

HEAD HR

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

**EPF STATEMENT FOR THE MONTH OF SEPTEMBER-2022****EMPLOYEE'S SHARE/MANAGEMENT SHARE**

Date: 03-10-2022

S.No.	NAME	UAN No.	Gross Wages	EPF WAGES	FPS WAGES	EDLI WAGES	EPF-12% HRC	FPF 8.33%	FPF 3.67%	Remarks
1	Smt K.VASANTHA LAXMI	100182516443	77673	15000	15000	15000	1800	1250	550	
2	Sri K.GANDAIHAH	100181163239	68966	15000	15000	15000	16800	1250	550	
3	Dr.M.V.S.MURALI KRISHNA	100209124555	257607	15000	0	15000	1800	0	1800	
4	Dr.T.RATNA REDDY	100387293310	248865	15000	0	15000	12800	0	1800	
5	Dr. P.SURESH	100262644921	257607	15000	15000	15000	1800	1250	550	
6	Dr.M.KOTI REDDY	100208160820	273258	15000	0	15000	6800	0	1800	
7	Dr.P.RAJ REDDY	100262311160	209385	15000	0	15000	1800	0	1800	
8	Smt K.KALPANA	100181321879	99447	15000	15000	15000	11800	1250	550	
9	Sri G.KRISHNA MURTHY	100147148603	104080	15000	15000	15000	1800	1250	550	
10	Sri E.SATYANARAYANA	100144411287	63316	15000	15000	15000	1800	1250	550	
11	Sri E.RAMACHANDER	100144391630	65354	15000	15000	15000	11800	1250	550	
12	Sri A.BALAJI RAO	100069358052	256338	15000	0	15000	1800	0	1800	
13	Sri A.NAGAIHAH	100069724921	67093	15000	15000	15000	1800	1250	550	
14	Sri K.BALAIHAH	100180984680	63316	15000	15000	15000	1800	1250	550	
15	Sri G.BHASKAR REDDY	100146963513	160458	15000	0	15000	1800	0	1800	
16	Sri S.I.AXMIPATHI	100321919599	83025	15000	15000	15000	11800	1250	550	
17	Smt N.RAMADEVI	100245889164	271989	15000	15000	15000	7800	1250	550	
18	Dr. P.RAVINDER REDDY	100262399503	298638	15000	15000	15000	1800	1250	550	
19	Dr. G.CHANDRA MOHAN REDDY	100146988952	298638	15000	15000	15000	6800	1250	550	
20	Dr.N.V.KOTESWARA RAO	100246094393	273258	15000	15000	15000	1800	1250	550	
21	Sri P.RADHAKRISHNA PRASAD	100262304949	175122	15000	15000	15000	41800	1250	550	
22	Dr.M.V.KRISHNA RAO	100209110384	215730	15000	0	15000	16800	0	1800	
23	Sri V.RAJENDER REDDY	100397738273	80882	15000	15000	15000	1800	1250	550	
24	Sri K.VIJAYA BHASKAR REDDY	100182581086	83025	15000	15000	15000	11800	1250	550	
25	Sri V.SHIVARAMAIAH	100397832474	83025	15000	15000	15000	1800	1250	550	
26	Sri V.LINGAIAH	100397509716	52312	15000	15000	15000	10800	1250	550	
27	Sri C.MOHAN LAL	100120363458	52312	15000	15000	15000	1800	1250	550	
28	Sri E.RAVINDER	100144396979	49444	15000	15000	15000	1800	1250	550	
29	Sri K.CHINNAIAH	100181076491	52312	15000	15000	15000	1800	1250	550	
30	Sri B.RAMULU	100102357304	52312	15000	15000	15000	6800	1250	550	
31	Sri M.LAXMAIAH	100208223607	55282	15000	15000	15000	1800	1250	550	
32	Sri N.SHANKARAIAH	100245988763	52312	15000	15000	15000	6800	1250	550	
33	Dr.C.SRIKANTH REDDY	100120512018	214743	15000	15000	15000	1800	1250	550	
34	Dr.Y.RAMA DEVI	100414278280	273258	15000	15000	15000	21800	1250	550	
35	Sri S.CHANDRA REDDY	100321498271	76730	15000	15000	15000	7000	1250	550	
36	Sri M.LAXMANA CHARY	100208225814	56767	15000	15000	15000	1800	1250	550	
37	Sri K.YADAIHAH (Junior)	100182626934	49444	15000	15000	15000	1800	1250	550	
38	Sri N.VITALAIAH	100246142454	49444	15000	15000	15000	1800	1250	550	
39	Smt M.SAVITRI	100208852709	50928	15000	15000	15000	4800	1250	550	
40	Sri S.NARASIMHA REDDY	100322131007	89759	15000	15000	15000	1800	1250	550	
41	Dr.K.SUDARSHAN REDDY	100182302681	160458	15000	0	15000	1800	0	1800	
42	Sri E.SANJEEVA REDDY	100144406341	117796	15000	15000	15000	4800	1250	550	
43	Smt K.MADHAVI	100181489487	96983	15000	15000	15000	5800	1250	550	
44	Dr B.LINGA REDDY	100102067958	0	0	0	0	0	0	0	30 Days Tol
45	Dr.M.GANESHWAR RAO	100207977880	228843	15000	15000	15000	6800	1250	550	
46	Dr. G. N. R. PRASAD	100147273584	160317	15000	15000	15000	1800	1250	550	
47	Dr.M.SWAMY DAS	100209017748	242802	15000	15000	15000	1800	1250	550	
48	Sri V.KONDAL REDDY	100397474210	68966	15000	15000	15000	1800	1250	550	
49	Sri J.BALASUBRAMANYAM	100168647429	76730	15000	15000	15000	11800	1250	550	
50	Sri KRISHNA REDDY.A	100069593641	68966	15000	15000	15000	1800	1250	550	
51	Sri B.VENKATAIAH	100102672627	49444	15000	15000	15000	1800	1250	550	
52	Sri T.SADASIVA RAO	100387327667	50928	15000	15000	15000	6800	1250	550	

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S.No.	NAME	UAN No.	Gross Wages	EPF WAGES	FPS WAGES	EDII WAGES	EPF-12% HRC	PF 8.33%	PF 3.67%	Remarks
53	Dr.K.KRISHNA VENI	100181381883	250134	15000	15000	15000	11800	1250	550	
54	Sri K.SATYANARAYANA	100182156484	68966	15000	15000	15000	1800	1250	550	
55	Dr. K.LAXMI	100181425758	728843	15000	15000	15000	1800	1250	550	
56	Sri S.SIVA KUMAR	100322604509	59974	15000	15000	15000	1800	1250	550	
57	Dr.P.PRABHAKAR REDDY	100262247221	235752	15000	15000	15000	11800	1250	550	
58	Sri M.SURYA PRAKASH RAO	100209014109	80882	15000	15000	15000	1800	1250	550	
59	Dr B.SREENIVASA REDDY	100102508030	209385	15000	15000	15000	1800	1250	550	
60	Dr.N.V.SRINIVASULU	100246103653	235752	15000	15000	15000	11800	1250	550	
61	Sri P.SRINIVAS	100262585085	63316	15000	15000	15000	3800	1250	550	
62	Dr.P.V.NAGA PRAPURNA	100262744936	208539	15000	15000	15000	1800	1250	550	
63	Dr.S.CHINA RAMU	100321510851	228843	15000	15000	15000	4800	1250	550	
64	Sri I.BALA KRISHNA	100166425878	151152	15000	15000	15000	1800	1250	550	
65	Dr.P.V.R.RAVINDRA REDDY	100262748885	235752	15000	15000	15000	11800	1250	550	
66	Smt.CH.SUMANA	100121383052	63316	15000	15000	15000	1800	1250	550	
67	Sri V.SRIHARI	100397850271	43030	15000	15000	15000	1800	1250	550	
68	Sri T.MALLESH	100387149197	45495	15000	15000	15000	1800	1250	550	
69	Sri R.KUMAR	100286974980	44212	15000	15000	15000	1800	1250	550	
70	Sri N.SESHAGIRI RAO	100245985719	68966	15000	15000	15000	1800	1250	550	
71	Sri K.LAKSHMA REDDY	100181419524	45030	15000	15000	15000	5800	1250	550	
72	Sri A.MALLESH(CH)	100069661435	0	0	0	0	0	0	0	0 30 Days l-o
73	Sri V.SANJEEVA REDDY	100397791368	58371	15000	15000	15000	1800	1250	550	
74	Sri Y.RAMA KRISHNA REDDY	100414278813	68966	15000	15000	15000	3800	1250	550	
75	Dr. T.PRATHIMA	100387237617	116043	15000	15000	15000	1800	1250	550	
76	Sri E.YADAGIRI	100144459182	58371	15000	15000	15000	4800	1250	550	
77	Sri N.KRISHNAIAH	100245693970	45495	15000	15000	15000	1800	1250	550	
78	Sri E.RAMESH	100144392707	45495	15000	15000	15000	1800	1250	550	
79	Smt.T.S.PRAVEENA	100387319314	76730	15000	15000	15000	5000	1250	550	
80	Sri D.V.N.RATHAN KUMAR	100128268008	58371	15000	15000	15000	1800	1250	550	
81	Sri M.KRISHNA	100208163224	55282	15000	15000	15000	1800	1250	550	
82	Dr D.KRISHNA REDDY	100127879742	250134	15000	15000	15000	11800	1250	550	
83	Dr S.SARASWATHI	100322518303	208539	15000	15000	15000	1800	1250	550	
84	Smt. M.NAGA JYOTHI	100208404686	85169	15000	15000	15000	1800	1250	550	
85	Smt.A.S.V.SUBHADRA DEVI	100069937005	52312	15000	15000	15000	3800	1250	550	
86	Sri P.KRISHNA PRASAD	100261962112	112659	15000	15000	15000	1800	1250	550	
87	Dr.G.SURESH BABU	100147660795	250134	15000	15000	15000	6800	1250	550	
88	Dr.R.P.CHOWDARY	100287142897	214884	15000	15000	15000	11800	1250	550	
89	Dr.SWATMARAM	100377445924	208539	15000	15000	15000	1800	1250	550	
90	Dr P.NARAHARI SASTRY	100262166289	222216	15000	15000	15000	21800	1250	550	
91	Dr.B.R.SREEDHAR	100107293524	130425	15000	15000	15000	1800	1250	550	
92	Sri M.RAMACHANDRA REDDY	100208668761	52312	15000	15000	15000	1800	1250	550	
93	Sri D.PRASANNA GOUD	100128028920	52312	15000	15000	15000	1800	1250	550	
94	Smt.A.VIJAYA LAKSHMI	100070172627	109416	15000	15000	15000	1800	1250	550	
95	Sri P.SRINIVASA REDDY	100262599848	72713	15000	15000	15000	1800	1250	550	
96	Dr.G.LAXMAIAH	100147181543	215730	15000	15000	15000	1800	1250	550	
97	Sri G.NATARAJU	100147310655	100110	15000	15000	15000	6800	1250	550	
98	Smt B.KAVITHA	100102005486	85169	15000	15000	15000	1800	1250	550	
99	Sri N.CHANDRASEKHAR	100245567257	50928	15000	15000	15000	1800	1250	550	
100	Sri A.SHYAMAIAH CHARY	100070001844	41849	15000	15000	15000	1800	1250	550	
101	Sri K.VARA PRASAD	100182511648	50928	15000	15000	15000	1800	1250	550	
102	Dr.K.KISHOR	100181357679	196554	15000	15000	15000	11800	1250	550	
103	Sri T.RAMESH	100387286187	38507	15000	15000	15000	1800	1250	550	
104	Sri S. Lava Kumar	100321913446	38507	15000	15000	15000	1800	1250	550	
105	Sri G.Raju	100147424544	38507	15000	15000	15000	1800	1250	550	
106	Sri K.BALAKRISHNA	100180987999	37427	15000	15000	15000	1800	1250	550	
107	Sri V.SHIVA KUMAR	100397831082	38507	15000	15000	15000	1800	1250	550	
108	Sri P.ANJANEYULU	100261599657	38327	15000	15000	15000	1800	1250	550	
109	Sri S.KOTESWAR RAO	100321854753	38507	15000	15000	15000	6800	1250	550	
110	Sri S.VENKATESH	100322857943	37427	15000	15000	15000	1800	1250	550	

S.No.	NAME	UAN No.	Gross Wages	EPF WAGES	FPS WAGES	EDII WAGES	EPF- 12% HRC	PF 8.33%	PF 3.67%	Remarks
111	Sri SYED MOULALI	100377742252	37427	15000	15000	15000	1800	1750	550	
112	Sri E.GOPAL	100144316662	35435	15000	15000	15000	1800	1750	550	
113	Sri K.NAGENDER	100181648815	37511	15000	15000	15000	1800	1750	550	
114	Smt.A.RAJINI	100069851565	37427	15000	15000	15000	1800	1750	550	
115	Smt.T.SUMITRA	100387400551	37427	15000	15000	15000	1800	1750	550	
116	Sri K.SATYANARAYANA	100182156497	37427	15000	15000	15000	1800	1750	550	
117	Sri C.SHANI KUMAR	100120499131	37427	15000	15000	15000	1800	1750	550	
118	Sri K.VENKAT REDDY	100182534376	50928	15000	15000	15000	4800	1750	550	
119	Sri B.SHARATH KUMAR	100102481427	50928	15000	15000	15000	3800	1750	550	
120	Sri T.VENKATESHWARLU	100387477077	50928	15000	15000	15000	1800	1750	550	
121	Dr V.V.R.SESHAGIRI RAO	100397951228	190773	15000	15000	15000	1800	1750	550	
122	Dr.G.NARSIMU	100147309007	134373	15000	15000	15000	4800	1750	550	
123	Smt.D.HEMALATHA	100127814653	48060	15000	15000	15000	1800	1750	550	
124	Sri Y.PRASAD RAO	100414266463	46777	15000	15000	15000	1800	1750	550	
125	Sri P.KIRAN KUMAR	100261948074	130566	15000	15000	15000	1800	1750	550	
126	Dr.S.SHYLAJA	100322597330	119427	15000	15000	15000	1800	1750	550	
127	Sri M.KALIDAS	100208118594	138462	15000	15000	15000	1800	1750	550	
128	Sri J.RAMESH BABU	100168855856	48060	15000	15000	15000	6800	1750	550	
129	Dr.R.RAJESWARI	100287243518	88633	15000	15000	15000	1800	1750	550	
130	Sri B.SANGEEV KUMAR	100102439696	59974	15000	15000	15000	1800	1750	550	
131	Smt.P.BHAVANI	100261679040	36431	15000	15000	15000	2800	1750	550	
132	Smt.K.SWARUPA RANI	100182357654	36431	15000	15000	15000	2800	1750	550	
133	Smt.T.L.LALITHAMBA	100387119499	44212	15000	15000	15000	1800	1750	550	
134	Smt.M.SUNITHA	100208996311	35435	15000	15000	15000	1800	1750	550	
135	Sri R.VENKATESHAM	100287562730	35435	15000	15000	15000	1800	1750	550	
136	Sri P.RAMESH BABU	100262372425	59974	15000	15000	15000	1800	1750	550	
137	Dr.K.JAGANNADHA RAO	100181253407	273258	15000	15000	15000	11800	1750	550	
138	Sri A.KRISHNAMA CHARY	100069594622	44212	15000	15000	15000	1800	1750	550	
139	Sri SHAIK AMIR	100345513625	36431	15000	15000	15000	1800	1750	550	
140	Sri Y.CHANDRA SEKHAR	100414192822	45495	15000	15000	15000	1800	1750	550	
141	Sri G.BANGAR REDDY	100146954480	44212	15000	15000	15000	1800	1750	550	
142	Sri G.SANJEEVA	100147533490	47495	15000	15000	15000	1800	1750	550	
143	Smt.D.MADHAVI LATHA	100127920075	45495	15000	15000	15000	6800	1750	550	
144	Dr.Y.SRINIVASA REDDY	100414316453	130284	15000	15000	15000	7800	1750	550	
145	Sri B.LAKSHMAIAH	100102048622	32583	15000	15000	15000	1800	1750	550	
146	Sri R.NARSING RAO	100287127600	32583	15000	15000	15000	1800	1750	550	
147	Sri D.LAXMAN	100127900929	32583	15000	15000	15000	1800	1750	550	
148	Sri M.SAMMAIAH	100208800812	32583	15000	15000	15000	1800	1750	550	
149	Sri C.SREENIVAS	100120510371	32583	15000	15000	15000	1800	1750	550	
150	Sri A.SRIKANTH	100070020201	37427	15000	15000	15000	1800	1750	550	
151	Sri MD.ABDUL GANI	100224697050	37427	15000	15000	15000	1800	1750	550	
152	Sri R.ANAND RAJ	100286673509	45495	15000	15000	15000	1800	1750	550	
153	Sri D.MAHABOOB BASHA	101309213472	45495	15000	15000	15000	1800	1750	550	
154	Sri K.MALLESHA	100181513372	44212	15000	15000	15000	3800	1750	550	
155	Sri TSKHL VARA PRASAD	100392470401	36431	15000	15000	15000	1800	1750	550	
156	Smt.B.PADMAVATHI	100102234852	44212	15000	15000	15000	1800	1750	550	
157	Sri M.VIJAYA CHANDRA RAO	100209199018	35435	15000	15000	15000	1800	1750	550	
158	Sri G.KOTIBABU	100147143498	44212	15000	15000	15000	1800	1750	550	
159	Sri K.RAVI KIRAN REDDY	100181985234	46777	15000	15000	15000	1800	1750	550	
160	Sri A.MOHAN	100069686370	57117	15000	15000	15000	4800	1750	550	
161	Sri D.RAJENDER REDDY	100128060919	44212	15000	15000	15000	1800	1750	550	
162	Sri P.L.NARSHIMA SWAMY	100261989909	55282	15000	15000	15000	1800	1750	550	
163	Sri B.YADAGIRI	100102716823	41849	15000	15000	15000	1800	1750	550	
164	Sri K.RAMULU (Jr.)	100181966382	41849	15000	15000	15000	1800	1750	550	
165	Sri M.MALLESH	100208287410	41849	15000	15000	15000	1800	1750	550	
166	Smt.K.ANDALU	100180898379	41849	15000	15000	15000	1800	1750	550	
167	Smt A.BALAMMA	100069359267	40668	15000	15000	15000	1800	1750	550	
168	Sri B.MAHESHWAR	100102101182	44212	15000	15000	15000	3800	1750	550	

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[Handwritten Signature]



S.No.	NAME	UAN No.	Gross Wages	EPF WAGES	FPS WAGES	EDLI WAGES	EPF-12% HRC	FPF 8.33%	FPF 3.67%	Remarks
169	Sri P.VENUMADHAVA CHARY	100262819702	44212	15000	15000	15000	1800	1250	550	
170	Dr.G.VIJAYA LAXMI	100147791070	106173	15000	15000	15000	1800	1250	550	
171	Sri C.P.NARAYANA	100120400776	30794	15000	15000	15000	1800	1250	550	
172	Sri B.KUMAR	100102028002	30794	15000	15000	15000	1800	1250	550	
173	Sri K.MALLESH	100181513386	30794	15000	15000	15000	1800	1250	550	
174	Smt.U.UMA RANI	100393834747	30794	15000	15000	15000	1800	1250	550	
175	Sri G.SURESH	100147659959	30794	15000	15000	15000	1800	1250	550	
176	Sri G.SRAVAN BABU	100147599281	30794	15000	15000	15000	1800	1250	550	
177	Sri K.DASHARATHA	100181097474	30794	15000	15000	15000	1800	1250	550	
178	Sri B.SRINIVASA RAO	100102527157	30794	15000	15000	15000	1800	1250	550	
179	Sri T.RATNAKAR	100387293375	30794	15000	15000	15000	1800	1250	550	
180	Smt.S.KAVITHA	100321842851	41849	15000	15000	15000	1800	1250	550	
181	Sri V.YADAGIRI	100398019329	56767	15000	15000	15000	1800	1250	550	
182	Sri A.JAGAN MOHAN REDDY	100069494166	47127	15000	15000	15000	1800	1250	550	
183	Sri K.CHANDRAIAH	100181062952	47127	15000	15000	15000	1800	1250	550	
184	Smt. B.NELA KUMARI	100102208168	27286	15000	15000	15000	1800	1250	550	
185	Smt.D.NEETHA	100127991055	30794	15000	15000	15000	1800	1250	550	
186	Dr. P.SATHISH	100262501624	112659	15000	15000	15000	1800	1250	550	
187	Sri G.SANDEEP	100147530693	31655	15000	15000	15000	1800	1250	550	
188	Smt.S.VINUTHA	100322892207	15827	12767	12767	12767	1532	1063	469	15 Days l:ol
189	Smt.K.BHAGYA LAKSHMI	100181004004	29671	15000	15000	15000	1800	1250	550	
190	Smt.A.PADMA	100069772822	30794	15000	15000	15000	1800	1250	550	
191	Smt.R.ANITHA	100286679826	30794	15000	15000	15000	1800	1250	550	
192	Sri E.ILESH	100144321266	31655	15000	15000	15000	1800	1250	550	
193	Smt.M.ANUSUYA	100207732938	30794	15000	15000	15000	1800	1250	550	
194	Sri.B.PRAVEEN KUMAR	100102264887	31655	15000	15000	15000	1800	1250	550	
195	Sri P.DASARATHI	100261741995	30794	15000	15000	15000	1800	1250	550	
196	Sri.T.MALLESH	100387149204	24316	15000	15000	15000	1800	1250	550	
197	Dr.M.VENUGOPALA CHARI	100209190948	190773	15000	15000	15000	1800	1250	550	
198	Sri.B.SRIKANTH	100102514230	27066	15000	15000	15000	1800	1250	550	
199	Sri P.VARA PRASAD GOUD	100262774754	88830	15000	15000	15000	1800	1250	550	
200	Sri.T.POCHAIHAH	100387228820	24316	15000	15000	15000	1800	1250	550	
201	Sri.B.NARAYANA	100102192264	24316	15000	15000	15000	1800	1250	550	
202	Sri.M.RAMESH	100208675522	24316	15000	15000	15000	1800	1250	550	
203	Sri.G.GANDAIHAH	100147040451	24316	15000	15000	15000	1800	1250	550	
204	Sri.M.SRINIVAS	100208940475	23899	15000	15000	15000	1800	1250	550	
205	Sri.K.VIJAYA KUMAR	100182581979	22999	15000	15000	15000	1800	1250	550	
206	Smt.V.JYOTHI	100397427839	24316	15000	15000	15000	1800	1250	550	
207	Sri.V.SADHANANDAM	100397782501	22999	15000	15000	15000	1800	1250	550	
208	Sri.T.NARSIMHA	100387201228	24316	15000	15000	15000	1800	1250	550	
209	Smt.CH.SHOBA	100121359884	22999	15000	15000	15000	1800	1250	550	
210	Sri.G.NARSIMLU	100147309011	22999	15000	15000	15000	1800	1250	550	
211	Sri D.SURESH	100128219609	22999	15000	15000	15000	1800	1250	550	
212	Sri.G.SRINIVAS	100147614745	22999	15000	15000	15000	1800	1250	550	
213	Sri.R.SATISH	100287376822	23899	15000	15000	15000	1800	1250	550	
214	Sri.G.MAHENDAR REDDY	100147212970	22999	15000	15000	15000	1800	1250	550	
215	Sri.R.PRAVEEN KUMAR (Jr.)	100287192444	22999	15000	15000	15000	1800	1250	550	
216	Sri.J.NITHESH	100168798734	22999	15000	15000	15000	1800	1250	550	
217	Sri.M.MANIKYAM	100208301916	22341	15000	15000	15000	1800	1250	550	
218	Sri.C.HARISH	100009361298	86292	15000	15000	15000	1800	1250	550	
219	Smt.B.BHAGYA LAXMI	100423319270	24265	15000	15000	15000	1800	1250	550	
220	Sri B.YADAIHAH	100422944708	22232	15000	15000	15000	1800	1250	550	
221	Sri G.VENKATA KISHORE	100423006366	26100	15000	15000	15000	1800	1250	550	
222	Sri K.MADHU	100423051949	25132	15000	15000	15000	1800	1250	550	
223	SRI.K.RAJ GOPAL	100423052465	26132	15000	15000	15000	1800	1250	550	
224	Sri M.DEVENDER REDDY	100209949307	27066	15000	15000	15000	1800	1250	550	
225	Dr.D.LAKSHMI SREENIVASA REDDY	100127894411	196554	15000	15000	15000	1800	1250	550	
226	Smt.K.PRASANNA	100862006376	24167	15000	15000	15000	1800	1250	550	

S.No.	NAME	UAN No.	Gross Wages	EPF WAGES	FPS WAGES	EDII WAGES	EPF-12% HRC	PF 8.33%	PF 3.67%	Remarks
227	Sri R.NAVANADH	100678324457	24167	15000	15000	15000	1800	1250	550	
228	Sri B.SHEKAR	100678034251	24167	15000	15000	15000	1800	1250	550	
229	Smt.K.AKHILA VASAVI	100708886663	30570	15000	15000	15000	1800	1250	550	
230	Sri T.N.ADITYA	100950587465	88830	15000	15000	15000	1800	1250	550	
231	Smt.D.NAGA DEVI	100950744023	88830	15000	15000	15000	1800	1250	550	
232	Sri.S.SATEESH REDDY	100949875180	14586	11220	11220	11220	1347	935	412	4 Days Fol
233	Smt.S.DURGA DEVI	100949870779	88830	15000	15000	15000	1800	1250	550	
234	Smt.ASWARI SULTANA BEGUM	100948711024	86292	15000	15000	15000	1800	1250	550	
235	Sri R.SRIKANTH	100362404223	81357	15000	15000	15000	1800	1250	550	
236	Sri G.MAHENDER REDDY	101177645656	16915	13012	13012	13012	1562	1084	478	1 Day Fol
237	Ms.A.DAKSHYANI	101177645660	18366	14128	14128	14128	1695	1177	518	1 Day Fol
238	Sri P.B.VINAY KUMAR	101177645687	17400	13385	13385	13385	1606	1115	491	1 Day Fol
239	Sri B.SANTI JAYAKAR	101177645694	24167	15000	15000	15000	1800	1250	550	
240	Sri G.SIDDARTHA KUMAR	101177645710	22645	13846	13846	13846	1667	1153	509	
241	Smt.T.VIJAYA	101177645723	17400	13385	13385	13385	1606	1115	491	1 Day Fol
242	Smt.M.P.RADHA	101191458580	23200	15000	15000	15000	1800	1250	550	
243	Smt.B.SWATHI SOWMYA	100417841400	51021	15000	15000	15000	1800	1250	550	
244	Sri V.CHANDRASHEKAR YADAV	101327379465	19332	14871	14871	14871	1785	1239	546	1 Day Fol
245	Dr.B.INDIRA	100144133570	83754	15000	15000	15000	1800	1250	550	
246	Sri M.KISHORE	101303585182	20783	15000	15000	15000	1800	1250	550	
247	Sri A.SRIKANTH	101327379477	18665	14358	14358	14358	1723	1196	527	2 Days Fol
248	Sri SANGEM SRINIVAS	101327379483	19332	14871	14871	14871	1785	1239	546	1 Day Fol
249	Sri V.SRINIVAS	101327379496	18366	14128	14128	14128	1695	1177	518	1 Day Fol
250	Sri G.KOTI REDDY	101384915464	16270	12515	0	12515	1502	0	1502	1 Day Fol
251	Sri G.SRISAILAM	101434830329	25132	15000	15000	15000	1800	1250	550	
252	Sri K.H.V.S.S.PHANI KUMAR	101396482751	13613	10472	10472	10472	1257	872	385	1 Day Fol
253	Sri SYED SHANAWAZ BASHA	101434830340	26100	15000	15000	15000	1800	1250	550	
254	Smt.B.VANI	100102653092	67093	15000	15000	15000	1800	1250	550	
255	Sri P.DHARAMPURI	100261756133	40668	15000	15000	15000	1800	1250	550	
256	Sri D.PANDU RANGAM	100128012874	76730	15000	15000	15000	1800	1250	550	
257	Sri D.RAMI REDDY	100128086191	33511	15000	15000	15000	1800	1250	550	
258	Sri D.SUDHAKAR	100128210318	29073	15000	15000	15000	1800	1250	550	
259	Dr.YADAVALLI RAJASRI	100414289482	139150	15000	15000	15000	1800	1250	550	
260	Dr.A.PADMA	100488976081	83754	15000	15000	15000	1800	1250	550	
261	Smt.GARAPATI VANI	100636868271	30570	15000	15000	15000	1800	1250	550	
262	Smt.D.SONY	100487496695	49590	15000	15000	15000	1800	1250	550	
263	Dr.SANGEETA GUPTA	100332179581	190773	15000	15000	15000	1800	1250	550	
264	Dr.NARENDER MIRYALA	101162958815	81357	15000	15000	15000	1800	1250	550	
265	Ms.VINAYAKA LAVANYA	101188437970	22232	15000	15000	15000	1800	1250	550	
266	Mr.G.SRIKANTH REDDY	101557442899	22010	15000	15000	15000	1800	1250	550	
267	Sri K.SRIKANTH	101566928608	18343	14110	14110	14110	1693	1175	518	1 Day Fol
268	Ms.SUMA SRI MANDRU	101751203857	37000	15000	0	15000	1800	0	1800	
269	Mr.G.SUDHARSHAN	100147639760	34440	15000	15000	15000	1800	1250	550	
270	Mr.A.NARASIMHA	100069736477	40668	15000	15000	15000	1800	1250	550	
271	Mr.SHAIK AFSAR	100224719976	40668	15000	15000	15000	1800	1250	550	
272	Mr.K.JANGAIAH	100181260559	29933	15000	15000	15000	1800	1250	550	
273	Sri RAJESH SUDDOJU	100442852957	24167	15000	15000	15000	1800	1250	550	
274	Sri D.RAVI	100128093486	41018	15000	15000	15000	1800	1250	550	
275	Dr.T.SUDHAKAR BABU	100754261687	150000	15000	15000	15000	1800	1250	550	
276	Dr.KOLLA MORARJEE	100181600928	125000	15000	15000	15000	1800	1250	550	
277	Dr.VINOD KUMAR MINCHULA	100211447086	110000	15000	15000	15000	1800	1250	550	
278	Ms.M.DEEPETHI	100712266408	46000	15000	15000	15000	1800	1250	550	
279	Ms.B.DEEPETHI	100721435003	58500	15000	15000	15000	1800	1250	550	
280	Mr.ABDUL MUBEEN	101483100843	47250	15000	15000	15000	1800	1250	550	
281	Dr.T.CHAITANYA SRIKRISHNA	101339096250	81357	15000	15000	15000	1800	1250	550	
282	Dr.S.SHANMUKHARAO SAMATHAM	101240991041	81357	15000	15000	15000	1800	1250	550	
283	Dr.MACHA MADHU	101123865666	81357	15000	15000	15000	1800	1250	550	
284	Dr.T.V.SURENDRA	101181359636	81357	15000	15000	15000	1800	1250	550	

Principal
Chaitanya Bharathi Institute of Technology
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Gandipet, Hyderabad-500 075.



S.No.	NAME	UAN No.	Gross Wages	EPF WAGES	FPS WAGES	EDLI WAGES	EPF-12% HRC	PF 8.33%	PF 3.67%	Remarks
285	Mrs.T.SAMATHA	101145762512	21000	15000	15000	15000	1800	1250	550	
286	Dr.NISHANT PATNAIK	101632328545	81357	15000	15000	15000	1800	1250	550	
287	Mr.A.HARIBABU	100625047389	20000	15000	15000	15000	1800	1250	550	
288	Mr.AKKI SRIVISHNU	101753946928	21000	15000	15000	15000	1800	1250	550	
289	Mr.KARTHIK KARMAKONDA	101125721608	56000	15000	15000	15000	1800	1250	550	
290	Mr.SHAIK RAHIMPASHA	101114766763	23000	15000	15000	15000	1800	1250	550	
291	Mr.G.RAVI KUMAR	100147977655	16500	12692	12692	12692	1523	1057	466	
292	Dr.G.KIRAN KUMAR	100147163721	109275	15000	15000	15000	1800	1250	550	
293	Mr.G.GANESH	100715950648	26000	15000	15000	15000	1800	1250	550	
294	Mr.TEJAVATH HARINDER	101327379514	18000	13846	13846	13846	1662	1153	509	
295	Mr.BANDLOJU PRANAY	101125627876	16000	12308	12308	12308	1477	1025	457	
296	Ms.NAGA JYOTHI BHUSANI	101764592131	0	0	0	0	0	0	0	30 Days l ol
297	Mrs. K.GEETHA	101764592149	17000	13077	13077	13077	1569	1089	480	
298	Mr. RAJU KAMMARI	101075129036	20000	15000	15000	15000	1800	1250	550	
299	Mr. SURENDER GANDURI	100149872456	25000	15000	15000	15000	1800	1250	550	
300	Ms.SUSMITHA TUMMA	101335040354	45500	15000	15000	15000	1800	1250	550	
301	Mr. K.SRIDHAR BABU	101169384697	25000	15000	15000	15000	1800	1250	550	
302	Dr.JEET GHOSH	101457179331	81357	15000	15000	15000	1800	1250	550	
303	Dr.P.VIJAY BABU	101646999458	81357	15000	15000	15000	1800	1250	550	
304	Mr. VENKATESH VANGARA	100399015413	21000	15000	15000	15000	1800	1250	550	
305	Mrs. BHAVANI MYLAVARAPU	101075128961	23000	15000	15000	15000	1800	1250	550	
306	Dr.V.SREE RAMANI	100398937679	68000	15000	15000	15000	1800	1250	550	
307	Dr.RAJANI KANTH ALUVALU	100298256498	200000	15000	15000	15000	1800	1250	550	
308	Mr. K.VINOD KUMAR	101090882436	30000	15000	15000	15000	1800	1250	550	
309	Mrs.S.SHOBA RANI	100544949989	70000	15000	15000	15000	1800	1250	550	
310	Ms.V.ANUSHA GOUD	101161846374	18000	13846	13846	13846	1662	1153	509	
311	Dr.A.KIRAN KUMAR	101295599577	81357	15000	15000	15000	1800	1250	550	
312	Dr. VENKATA SESA PRAVEEN B	100883763848	81357	15000	15000	15000	1800	1250	550	
313	Mr. P.CHANDRASEKHAR	100637357515	36400	15000	15000	15000	1800	1250	550	
314	Mr. JAWAHARILAI KATRIVATH	101335992079	34000	15000	15000	15000	1800	1250	550	
315	Dr.M.SUBRAMANIAM	100869508355	160000	15000	15000	15000	1800	1250	550	
316	Dr. MALLAIAH MEKALA	101074454674	125000	15000	15000	15000	1800	1250	550	
317	Dr. R.MADANA MOHANA	100212010514	150000	15000	15000	15000	1800	1250	550	
318	Mr.MUNISH SABHARWAL	101763668868	60000	15000	15000	15000	1800	1250	550	
319	Dr. V.PADMAVATHI	100397661999	125000	15000	15000	15000	1800	1250	550	
320	Dr. RAMAN DUGYALA	100303170824	180000	15000	15000	15000	1800	1250	550	
321	Sri MADHUKAR MAVURAM	100028490301	100000	15000	15000	15000	1800	1250	550	
TOTAL			23734799	4737837	4590322	4737837	946943	382517	186026	

322	Mrs.S.TEJOMAI	101300395561	13,200	10,154	10,154	10,154	1,218	846	372	
Grand Total			2,37,47,999	47,47,991	46,00,476	47,47,991	9,48,161	3,83,363	1,86,398	





Chaitanya Bharathi Institute of Technology[®] (Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U.; All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC); ISO Certified 9001 : 2008)

**Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana**

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ : 040-24193276, 277, 280, Fax: 040-24193278



CBIT

Date: 15-10-2018

To,
ICICI Bank Limited
Gachibowli, Hyderabad.

Dear Sir/ Madam,

Sub: Festival Advance disbursement

This is with reference to disbursement of festival advance to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the festival advance amount to be credited to the respective accounts. Details of festival advance disbursement are as follows:

Total no. of festival advance accounts to be credited with festival advance: 119

Total amount to be credited: 7,45,000/-

The soft file in the format required for processing of festival advance has been sent to ICICI Bank Jojo Jose from the e-mail id jojo.jose@icicibank.com of company official from which soft copy has been sent to Bank. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the festival advance as per details provided.


PRINCIPAL

Seal:

Name: Dr. P.RAVINDER REDDY

Designation: Principal

Details of accounts for disbursement of Salary list enclosed



Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



received


15/10



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)

STATEMENT SHOWING THE PARTICULARS OF FESTIVAL ADVANCE FOR THE YEAR -2018

Date: 15-10-2018

S.No.	Name of the Employee	A/c No.	Amount Rs.	Remarks
1	GURRAPU BONDAIAH	040901507591	7,500.00	Festival Advance-2018
2	GOPAL SANDEEP	040901507636	7,500.00	Festival Advance-2018
3	RAVIKIRAN REDDY KANDADI	040901507725	7,500.00	Festival Advance-2018
4	T RAMESH	040901507717	7,500.00	Festival Advance-2018
5	SRINIVASA REDDY PIDAPARTHI	040901507718	7,500.00	Festival Advance-2018
6	GUJJULA BANGAR REDDY	040901507722	7,500.00	Festival Advance-2018
7	MAHABOOB BASHA DUDEKULA	426601500784	7,500.00	Festival Advance-2018
8	SHAIK AMIR	426601500786	7,500.00	Festival Advance-2018
9	S KAVITHA	426601500788	7,500.00	Festival Advance-2018
10	KALYANAM CHANDRASEKHAR	040901507886	7,500.00	Festival Advance-2018
11	BAKKANI VENKATAIAH	040901507887	7,500.00	Festival Advance-2018
12	THOTA VENKATESHWARLU	040901507708	7,500.00	Festival Advance-2018
13	GURUVU KOTIBABU	040901507839	7,500.00	Festival Advance-2018
14	PENTAMALA RAMESH BABU	040901507840	7,500.00	Festival Advance-2018
15	GANDAM SANJEEVA	040901507785	7,500.00	Festival Advance-2018
16	K KOMARAI AH	024501541683	7,500.00	Festival Advance-2018
17	BHOMRAY MAHESHWAR	024501541686	7,500.00	Festival Advance-2018
18	KUMMARI MALLESHA	024501541687	7,500.00	Festival Advance-2018
19	PATHIPAKA VENUMADHAVACHARY	024501541688	7,500.00	Festival Advance-2018
20	AKAVARAPU KRISHNAMA CHARY	024501541689	7,500.00	Festival Advance-2018
21	JANGALA RAMESH BABU	040901507680	7,500.00	Festival Advance-2018
22	MARUKANTI RAMACHANDRA REDDY	040901507918	7,500.00	Festival Advance-2018
23	D RAJENDER REDDY	040901507919	7,500.00	Festival Advance-2018
24	AVUSULA SHYAMAIAH CHARY	040901507920	7,500.00	Festival Advance-2018
25	BALAGA SARAT KUMAR	040901507922	7,500.00	Festival Advance-2018
26	PEDDINTI BHAVANI	040901507924	7,500.00	Festival Advance-2018
27	KONDOJU SWAROOPA RANI	040901507925	7,500.00	Festival Advance-2018
28	TSKHL VARAPRASAD	040901507926	7,500.00	Festival Advance-2018
29	RACHURI VENKATESHAM	040901507927	7,500.00	Festival Advance-2018
30	M SUNITHA	040901507910	7,500.00	Festival Advance-2018
31	S LAXMIPATHI	024501541699	7,500.00	Festival Advance-2018
32	VANGOOR KONDAL REDDY	040901507874	7,500.00	Festival Advance-2018
33	PRAVEENA AVISA	040901507875	7,500.00	Festival Advance-2018
34	G KRISHNAMURTHY	426601500751	7,500.00	Festival Advance-2018
35	E RAMCHANDER	426601500753	7,500.00	Festival Advance-2018
36	E SATYA NARAYANA	426601500754	7,500.00	Festival Advance-2018
37	AITHA NAGAI AH	426601500755	7,500.00	Festival Advance-2018
38	MANDUMULLA LAXMAIAH	426601500757	7,500.00	Festival Advance-2018
39	TADIKONDA SADASIVA RAO	426601500758	7,500.00	Festival Advance-2018
40	YAMASANI RAMAKRISHNA REDDY	426601500759	7,500.00	Festival Advance-2018
41	EDULA KANTI RAMESH	426601500760	7,500.00	Festival Advance-2018
42	RAGULAKOLU KUMAR	426601500761	7,500.00	Festival Advance-2018
43	NANDURI CHANDRA SEKHAR	426601500764	7,500.00	Festival Advance-2018
44	SUTARI LAVA KUMAR	426601500766	7,500.00	Festival Advance-2018

Principal

Chaitanya Bharathi Institute of Technology

Page 1 of 3 (Autonomous)

Gandipet, Hyderabad-500 075.



S.No.	Name of the Employee	A/c No.	Amount Rs.	Remarks
45	YELLAPRAGADA CHANDRA SEKHA ✓	426601500768	7,500.00	Festival Advance-2018
46	BANDI NARSIMHA ✓	024501541702	7,500.00	Festival Advance-2018
47	MOOTUPOORU VIJAYA CHANDRA RAO ✓	426601500807	7,500.00	Festival Advance-2018
48	KOTLA VENKAT REDDY ✓	426601500556	7,500.00	Festival Advance-2018
49	ALABOINA MOHAN ✓	040901507593	7,500.00	Festival Advance-2018
50	DURGAPU VENKATESHGOU ✓	040901507632	7,500.00	Festival Advance-2018
51	ANTHI REDDI JAGANMOHAN REDDI ✓	040901507633	7,500.00	Festival Advance-2018
52	V SRINIVAS ✓	040901507634	7,500.00	Festival Advance-2018
53	KALVA CHANDRAIAH ✓	040901507635	7,500.00	Festival Advance-2018
54	MACHANI NAGAJYOTHI ✓	040901507834	7,500.00	Festival Advance-2018
55	THANGADAPALLI MALLESH ✓	426601500762	7,500.00	Festival Advance-2018
56	KAMPE SATYANARAYANA ✓	040901507655	7,500.00	Festival Advance-2018
57	MUNIGADAPA LAXMANA CHARY ✓	040901507650	7,500.00	Festival Advance-2018
58	MADIRI SHIPLEY ✓	040901507937	7,500.00	Festival Advance-2018
59	VOLADRI SANJEEVA REDDY ✓	040901507569	7,500.00	Festival Advance-2018
60	SEEDARLA KOTESWARA RAO ✓	426601500765	7,500.00	Festival Advance-2018
61	K NAGENDER ✓	040901507568	5,000.00	Festival Advance-2018
62	EDULA KANTI RAVINDER ✓	040901507630	5,000.00	Festival Advance-2018
63	KARROLLA ANDALU ✓	040901507716	5,000.00	Festival Advance-2018
64	SHANKARI VENKATESH ✓	040901507720	5,000.00	Festival Advance-2018
65	E ILESH ✓	426601500787	5,000.00	Festival Advance-2018
66	PALADI LAXMINARASIMHA SWAMI ✓	040901507706	5,000.00	Festival Advance-2018
67	B YADAGIRI ✓	040901507707	5,000.00	Festival Advance-2018
68	SYED MOULALI ✓	040901507836	5,000.00	Festival Advance-2018
69	CHIPURI SREENIVAS ✓	024501541685	5,000.00	Festival Advance-2018
70	T ANANTHAIAH ✓	040901507913	5,000.00	Festival Advance-2018
71	BEERLA RAMULU ✓	040901507914	5,000.00	Festival Advance-2018
72	NAGULLAPALLY SHANKARAIHA ✓	040901507915	5,000.00	Festival Advance-2018
73	KODARI LAKSHMA REDDY ✓	040901507917	5,000.00	Festival Advance-2018
74	KOTAGIRI SATHYANARAYANA ✓	040901507921	5,000.00	Festival Advance-2018
75	PIRANGI ANJANEYULU ✓	040901507909	5,000.00	Festival Advance-2018
76	RAMESWARAM BALARAJ ✓	024501541693	5,000.00	Festival Advance-2018
77	K GANDAIHA ✓	024501541694	5,000.00	Festival Advance-2018
78	NYALATA JANGAIAH ✓	024501541695	5,000.00	Festival Advance-2018
79	C MOHAN LAL ✓	024501541701	5,000.00	Festival Advance-2018
80	MENDE SAVITRI ✓	024501541703	5,000.00	Festival Advance-2018
81	KALLEM RAMULU ✓	024501541705	5,000.00	Festival Advance-2018
82	ARRAGOLLA BALAMMA ✓	024501541806	5,000.00	Festival Advance-2018
83	M MALLESHA ✓	024501541807	5,000.00	Festival Advance-2018
84	PERAMANDLA SUJATHA ✓	024501541808	5,000.00	Festival Advance-2018
85	RAMJAN BEE ✓	024501541809	5,000.00	Festival Advance-2018
86	KOLURU RAMU ✓	024501541810	5,000.00	Festival Advance-2018
87	ARRAGOLLA BALAMMA ✓	024501541813	5,000.00	Festival Advance-2018
88	EDULAKANTI GOPAL ✓	024501541814	5,000.00	Festival Advance-2018
89	KAVALI LAXMAIAH ✓	024501541815	5,000.00	Festival Advance-2018
90	ANEVENI SRIKANTH ✓	024501541816	5,000.00	Festival Advance-2018
91	CHINDALYA SHANI KUMAR ✓	024501541818	5,000.00	Festival Advance-2018



S.No.	Name of the Employee	A/c No.	Amount Rs.	Remarks
92	THOTA RAJINI ✓	024501541819	5,000.00	Festival Advance-2018
93	BHANURI LAXMAIAH ✓	024501541820	5,000.00	Festival Advance-2018
94	D LAXMAN ✓	024501541821	5,000.00	Festival Advance-2018
95	M SAMMAIAH ✓	024501541822	5,000.00	Festival Advance-2018
96	MANCHALA ANUSUYA ✓	024501541824	5,000.00	Festival Advance-2018
97	A PADMA ✓	024501541825	5,000.00	Festival Advance-2018
98	KANNAIAHGARI DASHARATHA ✓	024501541827	5,000.00	Festival Advance-2018
99	BAKKA KUMAR ✓	024501541828	5,000.00	Festival Advance-2018
100	KUMMARI MALLESH ✓	024501541829	5,000.00	Festival Advance-2018
101	CHAKALI PETHENTI NARAYANA ✓	024501541830	5,000.00	Festival Advance-2018
102	T RATNAKAR ✓	024501541831	5,000.00	Festival Advance-2018
103	B SRINIVAS RAO ✓	024501541832	5,000.00	Festival Advance-2018
104	GOPALA SRAVAN BABU ✓	024501541833	5,000.00	Festival Advance-2018
105	G SURESH ✓	024501541834	5,000.00	Festival Advance-2018
106	MADDURI UMARANI ✓	024501541835	5,000.00	Festival Advance-2018
107	VADLA JYOTHI ✓	024501541838	5,000.00	Festival Advance-2018
108	TURUPU MALLESH ✓	024501541839	5,000.00	Festival Advance-2018
109	BURAMA NARAYANA ✓	024501541840	5,000.00	Festival Advance-2018
110	TURUPU NARASIMHA ✓	024501541841	5,000.00	Festival Advance-2018
111	MANNE RAMESH ✓	040901507637	5,000.00	Festival Advance-2018
112	NAGULAPALLY VITTALIAH ✓	040901507873	5,000.00	Festival Advance-2018
113	KATIKALA CHENNAIAH ✓	426601500756	5,000.00	Festival Advance-2018
114	RAMESHWARAM NARSING RAO ✓	426601500767	5,000.00	Festival Advance-2018
115	S NARSING RAO ✓	040901507857	5,000.00	Festival Advance-2018
116	V SRI HARI ✓	040901507861	5,000.00	Festival Advance-2018
117	VEMULA LINGAIAH ✓	426601500806	5,000.00	Festival Advance-2018
118	GOPALA GANDIAH ✓	024501541837	5,000.00	Festival Advance-2018
119	GODA RAJU ✓	040901507938	5,000.00	Festival Advance-2018
Total			7,45,000.00	

Principal

Principal



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

ESIC PAYMENT RECEIPT

ESIC Challan Number	05222136437997
Party Code	52000318030001304
Party Name	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,
Amount	20500
Total Amount(in words)	Rupees Twenty Thousand Five Hundred and Paise Zero Only.
Transaction Status	Successful
CIN Number	141022002153
Bank Reference No	89012824
Transaction Date-Time	14/10/2022 12:01:56 PM
Debit Date (From Employer's Account)	14/10/2022 12:03:27
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.


Principal
Chaitanya Bharathi Institute of Technology
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Gandipet, Hyderabad-500 075.





Office Note Submitted

Date: 30-09-2022

The following amounts have been deducted on account of ESIC from the Pay Bills of Non-Teaching Staff for the month of SEPTEMBER-2022.

	₹
1. Employee's Share @ 0.75%	3,850.00
2. Employer's Share @ 3.25%	16,650.00
Total	20,500.00

if approved Rs.20,500/- (Rupees Twenty thousand five hundred and sixty only) cheque may be issued in favour of yourselves to transfer amount to A/c No. 180401001249, ICICI, Financial District Branch, Hyderabad for the month of SEPTEMBER-2022.

Sr. Asst. 26/9/22

Head HR

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



STATEMENT SHOWING THE ESIC AMOUNT DEDUCTED FROM THE NON - TEACHING STAFF
FOR THE MONTH OF SEPTEMBER-2022

Date: 03-10-2022

S No.	Employee Name	Designation	Department	Gross Pay	Employee Share 0.75%	No of Days	Remarks
1	Sri.S.SATEESH REDDY	VEHICLE SUPERVISOR	TRANSPORT	14586	110	28	2 Days Eol
2	Sri G.KOTI REDDY	VEHICLE SUPERVISOR	TRANSPORT	16270	123	29	1 Day Eol
3	Sri K.SRIKANTH	STORE ATTENDANT	Purchase Sec.	18343	138	29	1 Day Eol
4	Mr.VANGARA VENKATESH	Technician Gr-III	MECHANICAL	21000	158	30	
5	Sri A.SRIKANTH	Technician Gr-III	MECHANICAL	18665	140	28	2 Days Eol
6	Sri V.SRINIVAS	Technician Gr-III	MECHANICAL	18366	138	29	1 Day Eol
7	Mrs. V.ANUSHA GOUD	COMPUTER OPERATOR	MECHANICAL	18000	135	30	
8	Sri B.Pranay	Technician Gr-III	MECHANICAL	16000	120	30	
9	Smt.T.Vijaya	COMPUTER OPERATOR	IT	17400	131	29	1 Day Eol
10	Sri K.H.V.S.S.PHANI KUMAR	Technical Supervisor	Engineering Dept	13613	103	29	1 Day Eol
11	Mrs.T.Samatha	Technician Gr-III	EEE	21000	158	30	
12	Sri SANGEM SRINIVAS	Technician Gr-III	EEE	19332	145	29	1 Day Eol
13	Sri B.KUMAR	COMPUTER OPERATOR	EEE	20000	150	30	
14	Sri V.CHANDRASHEKAR YADAV	Technician Gr-III	ECE	19332	145	29	1 Day Eol
15	Sri SYED ALTHAF	COMPUTER OPERATOR	CSI	20000	150	30	
16	Sri P. B. Vinay Kumar	COMPUTER OPERATOR	CSF	17400	131	29	1 Day Eol
17	Sri Akki Srivishnu	Technician Gr-III	Civil	21000	158	30	
18	Mr. Bandloju Vinay	Technician Gr-III	Civil	20000	150	30	
19	Ms.A.Dakshyani	Technician Gr-III	Civil	18366	138	29	1 Day Eol
20	Sri T.Harinder	Technician Gr-III	Civil	18000	135	30	
21	Sri Anneboina Haribabu	Technician Gr-III	Chemistry	20000	150	30	
22	Sri G.Mahender Reddy	Technician Gr-III	Chemistry	16915	127	29	1 Day Eol
23	Sri G.Ravi Kumar	Technician Gr-III	Chemistry	16500	124	30	
24	Mr.RAJU KAMMARI	DEO As Jr.ASSISTANT	AEC	20000	150	30	
25	Mrs.NAGA JYOTHI B	DEO As Jr.ASSISTANT	AEC	0	0	0	30 Days Eol
26	Mr.G.GANESH	DEO As Jr.ASSISTANT	Admn	21000	158	30	
27	Mrs.K.GEETHA	DEO As Jr.ASSISTANT	Admn	17000	128	30	
28	Sri G.Siddartha Kumar	COMPUTER OPERATOR	Admn	21000	158	30	
TOTAL				499088	3751		
29	Mrs. S.TEJOMAYI	Nurse		13200	99	30	
TOTAL WAGES				5,12,288	3,850		

Total Wages	5,12,288
A. Employee share @0.75%	3,850
B. Employer share on Total Wages @ 3.25%	16,650
Total payable/paid Amount A+B	20,500

Sr. Asst.

[Signature]
Head HR

[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



ESIC STATEMENT FOR THE MONTH OF September 2022

NON TEACHING STAFF

9/26/2022

S.No.	NAME	WAGES	EMPLOYEE'S SHARE (0.75%)		REMARK
				Amount	
1	Mr. BANDLOJU VINAY	20,000.00		150.00	
2	Mr.KUMAR BARIBADRULA	20,000.00		150.00	
3	Mr. SYED ALTHAF	20,000.00		150.00	
4	Sri G.SIDDARTHA KUMAR	18,000.00		158.00	
5	Mrs.T.SAMATHA	21,000.00		158.00	
6	Mr.A.HARIBABU	20,000.00		150.00	
7	Mr.AKKI SRIVISHNU	21,000.00		158.00	
8	Mr.G.RAVI KUMAR	16,500.00		124.00	
9	Mr.G.GANESH	26,000.00		158.00	
10	Mr.TEJAVATH HARINDER	18,000.00		135.00	
11	Mr.BANDLOJU PRANAY	16,000.00		120.00	
12	Mrs. K.GEETHA	17,000.00		128.00	
13	Mr. RAJU KAMMARI	20,000.00		150.00	
14	Mr. VENKATESH VANGARA	21,000.00		158.00	
15	Ms.V.ANUSHA GOUD	18,000.00		135.00	
16	Sri G.MAHENDER REDDY	16,915.00		127.00	DAYS EOL
17	Ms.A.DAKSHYANI	18,366.00		138.00	DAYS EOL
18	Sri P.B.VINAY KUMAR	17,400.00		131.00	DAYS EOL
19	Smt.T.VIJAYA	17,400.00		131.00	DAYS EOL
20	Sri V.CHANDRASHEKAR YAD	19,332.00		145.00	DAYS EOL
21	Sri SANGEM SRINIVAS	19,332.00		145.00	DAYS EOL
22	Sri V.SRINIVAS	18,366.00		138.00	DAYS EOL
23	Sri G.KOTI REDDY	16,270.00		123.00	DAYS EOL
24	Sri K.H.V.S.S.PHANI KUMAR	13,613.00		103.00	DAYS EOL
25	Sri.K.SRIKANTH	18,343.00		138.00	DAYS EOL
26	Sri A.SRIKANTH	18,665.00		140.00	DAYS EOL
27	Sri.S.SATEESH REDDY	14,586.00		110.00	DAYS EOL
Grand Total		359,958		3,751.00	




Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.



Tuesday, October 11, 2022
12:18:34 PM
0

User Login: 52000318030001304

Employer > Monthly Contribution

Monthly Contribution Details

Employer's Name: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,
Employer's Code No.: 52000318030001304

Contribution Period: Sep-2022
Region Code: RO - Telar

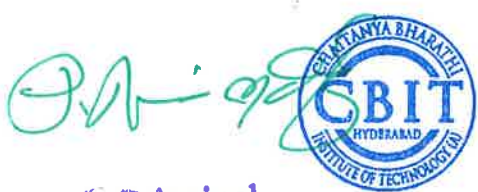
Sl.No.	Insurance Number	Insured Person	No. of Days for Which Wages Paid / Payable*	Total Monthly Wages*	IP Contribution	Reason For Zero Working Days*	Last W
21	5215327771	VANGARA VENKATESH	30	21000	158	Select	▼
22	€ Payment History						
23	€ Total IP Contribution(Rs.)						3850
24	€ Total Employer Contribution(Rs.)						16650
25	€ Grand Total (Employee & Employer Contribution)(Rs.)						20500
26	€ Total Central Government Contribution(Rs.)						0
27	€ Total Wages(Rs.)						512288
28	Contribution once submitted cannot be altered or deleted.						
29	<input type="checkbox"/> Data Verified						
30	5218391447	SYED ALTHAF	30	20000	150	Select	▼

Submit Close

Back 3 You have reached extreme page Cancel

NB: Please enter Ip details in all pages for filing(submitting) MC data

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Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



No. CBIT/109 /HR/2021

Date: 06-12-2021

Note Submitted to the Hon'ble President

Sub:- CBIT- Human Resources - Teaching Staff - Medical Insurance Policy - recovery of Share of Employees - Reg.

Ref:- Minutes of the 22nd Meeting of D & P Committee, dated 18-11-2021.

As per the above reference, The institute has paid Medical Insurance Policy Premium for Individual Medical Insurance Policy in favor of M/s. Oriental Insurance Company Limited to the Teaching Staff for the year 2021-2022. The Policy has been detailed under the following terms.

As per the approval of the Managing Committee, CBIT bears 50% of the premium and the balance 50% is borne by the Teaching staff for coverage of Rs.1.00 lakh per head. However, in the year 2012, at the request of the teaching staff, coverage per head was increased to Rs.2.00 lakhs with the understanding that the extra commitment for additional One lakh will be borne by the employees.

The Department of Purchase, CBIT have collected quotations from Three parties and finally confirmed to insure with M/s. Oriental Insurance Company Limited (TPA M/s. Bharat Re-insurance Brokers Pvt. Limited, Hyderabad), who has quoted an amount of Rs.25,77,120/- for 145 Employees.

On the above lines, the total premium of Rs.25,77,120/- to be paid to M/s. Oriental Insurance Company shall be allocated as under:

S. No.	Particulars	%	Management share	%	Employees share	Total Rs.
1	Premium for cover of Rs.1.00 lakh	50	6,44,280	50	6,44,280	12,88,560
2	Premium for additional cover of Rs.1.00 lakh	--	--	100	12,88,560	12,88,560
Total			6,44,280		19,32,840	25,77,120
Expenditure per head			4,443		13,330	17,773

(previous year Management share is Rs.1,404/- and employee share is Rs.4,210/-).

If approved we shall deduct Rs. 13,330/- per head from the December,2021 salaries of Teaching Staff covered the under Medical Insurance Policy.

Forwarded for your kind approval.

due
HEAD HR

Principal



PRINCIPAL

PRINCIPAL

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (AUTONOMOUS)

Kokapet Village, Gandipet, Hyderabad – 500 075

Minutes of the 22nd Meeting of Development and Purchase Committee of Chaitanya Bharathi Institute of Technology (CBIT Society) held on 18.11.2021 at 2.30 PM at the Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad – 500 075.

Members Present:

- 1) Smt. B. Shalini Reddy, Chairperson, D&P Committee
- 2) Smt. T. Kranti, Member, D&P Committee
- 3) Dr. P. Ravinder Reddy, Principal, CBIT & Member, D&P Committee


Leave of Absence:

- 1) Smt. D. Sandhya Sree, Member, D&P Committee
- 2) Smt. P. Divya Reddy, Member, D&P Committee
- 3) Smt. S. Uma Devi, Member, D&P Committee


Others Present:



- 1) Dr. A D Sarma, Member, Internal Purache Committee(IPC) & Director –R&D, CBIT
- 2) Dr. Suresh Pabboju, Convener, IPC, & Joint Director - AEC-CoE, CBIT
- 3) Dr. N V Koteswara Rao, Member- IPC & Director - Academics, CBIT
- 4) Dr. M. Swamy Das, Member- IPC, & Joint Director -Academics, CBIT
- 5) Mrs. Anne Violet, Head-HR, CBIT

Item No. 1 Minutes	<p>Renewal of Medical Insurance for CBIT Teaching Staff</p> <p>Minutes:</p> <p>Received quotations from the following parties: M/s Centcart Insurance Broking Services Pvt. Ltd., Hyd, M/s Bharat Re-Insurance Brokers Pvt. Ltd., M/s Jainuine Insurance Brokers Pvt. Ltd., M/s GVR Insurance Brokers Pvt. Ltd., M/s Radiant Insurance Broking Pvt. Ltd. and M/s LMV Insurance Broking Insurance Pvt. Ltd.</p> <p>M/s Radiant Insurance Broking Pvt. Ltd. participated online mode and the remaining parties attended physically.</p> <p>After negotiations, the medical insurance by Manipal Cigna Insurance Co. Ltd. offered by M/s LMV Insurance Broking Insurance Pvt. Ltd. quoted the lowest price of Rs.20,06,000/- (including GST) which is the new one.</p> <p>Reliance General Insurance Co. Ltd. offered by M/s. Jainuine Insurance Brokers Pvt. Ltd. quoted the 2nd Lowest price of Rs. 20,65,000/-(including GST)</p> <p>The existing Teaching Staff Medial Insurance Policy is with M/s The Oriental Insurance Company Limited offered by M/s Bharat Re-Insurance Brokers Pvt. Ltd., which served satisfactorily in the previous year quoted Rs. 25,77,120/- (including GST).</p> <p>Medical insurance by Star Health and Allied Insurance Co. Ltd offered by M/s Centcart Insurance Broking Services Pvt. Ltd., Hyd. quoted Rs. 23,60,000/- (including GST).</p> <p>Based on the feedback of employees and HR-Head, it is recommended to go with Oriental Insurance Company Limited.</p> <p>Hence, it is resolved to place order on The Oriental Insurance Company Limited offered by M/s Bharat Re-Insurance Brokers Pvt. Ltd. for the Teaching Staff Medical Insurance Renewal.</p>
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Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.




Smt. B. Shalini Reddy
Chairperson, D&P Committee

GROUP MEDICLAIM TAILORMADE POLICY SHEDULE
UIN : OICHLGP449V022021

This Document is Digitally Signed

Signer: GEETHA SANTHASEELAN
Date: Thu, Dec 23, 2021 19:20:08 IST
Location: NOISA
Reason: Signing Policy for OICL

Policy No. : 431500/48/2022/2563 Prev. Policy No. : -
Cover Note No. : 43000043150004 Cover Note Date : 27/11/2021
Insured's Code : AB0000020324 Issue Office Code : 431500
Insured's Name : Chaitanya Bharathi Institute of Technology (GSTIN: 36AABTC1906A1ZG) Issue Office Name : DO IV HYDERABAD (GSTIN: 36AAACT0627R3ZY)
Address : Kokapet, CBIT Campus Address : 1st FLOOR, 6-2-976, Shankarapalli Road, PAVANI ESTATES, P B NO. 74, Hyderabad-500171 KHAIRATABAD, HYDERABAD. HYDERABAD TELANGANA 500004
Tel. /Fax /Email : / / 9966620969 / principal@cbit.ac.in Tel. /Fax /Email : 040 23314493 / 23314319 / 23314225 / 040 23318231 / cheruku.shankaraiah@orientalinsurance.co.in, 431500@orientalinsurance.co.in

Agent/Broker Details
Dev.Off.Code :
Agent/Broker : LF000000012 BHARAT RE-INSURANCE BROKERS PVT.LTD
Address : 1-1-782/B/5 GANDHI NAGAR, HYDERABAD-- 500080 ANDHRA PRADESH, MOB NO 9971045556 TEL NO 040-27645070, HYDERABAD, ANDHRA PRADESH, 500080
Tel/Fax/Email : 04027645070/040-27645070//

Period of Insurance : FROM 00:00 ON 29/11/2021 TO MIDNIGHT OF 28/11/2022
Collection No. & Dt. : CD A/C AB0000020324 GST INVOICE NO :3620138227 UIN :0
Gross Premium : 21,84,000 GST : 3,93,120 Stamp Duty : 1 Total : 25,77,120
Co-insurance Details : NIL

TPA Details :

TPA ID : YA0000000349
TPA Name : M/S VIDAL HEALTH INS
TPA Address : 1st Floor, Tower 2, SJR I Park, Plot No.13,14,15, EPIP Zone, Whitefield, Bangalore - 560066.
BANGALORE 560066
Toll Free No : 1800 425 8885, 1800 425 7878, 080-40125678
Telephone No : 1800 425 8885, 1800 425 7878, 080 40125678
Fax No : 1800 425 2626

Risk Details
As per attached Annexure

Sr No : 1 Emp/Dependant Name : 145 EMP, 348 DEPENDENTS, 493 LIVES SI : 29000000 No Of Dependents : 493

Particulars of the Persons covered

Sr. No.	Name	Relationship	Sex	Age	Pre-existing Ailments, If Any
---------	------	--------------	-----	-----	-------------------------------

Place : HYDERABAD
Date : 30/11/2021



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.



Authorised Signatory

Page 1 of 2

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee
IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Total Sum Insured in words : Indian Rupees Two Crores Ninety Lakhs Only
 Total Premium in words : Indian Rupees Twenty-Five Lakhs Seventy-Seven Thousand One Hundred Twenty Five Only

Signer: GEETHA SANTHA SEELAN
 Date: Thu, Dec 23, 2021 19:20:08 IST
 Reason: Signing Policy for OICL

Installment Details

Inst. No	Installment Date	Installment %	Installment Amount	Tax	Total	Remarks
1	29/11/2021	100	21,84,000	3,93,120	25,77,120	

The insurance under this policy is subject to conditions, clauses, warranties, endorsements.
 The policy shall pay for hospitalization expenses for medical/surgical treatment at any Nursing Home/Hospital in INDIA as an in-patient defined in the policy

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

- ∩ Sum Insureds: Rs2L Per family on a floater basis
- ∩ Family Size: 1 + 5(Self + Spouse + 2 Children + 2 Parents)
- ∩ Pre-existing, TBE waivers as per clauses 4.1, 4.2 & 4.3: Waived
- ∩ Maternity Benefit & limits: Not opted
- ∩ Sub limits/ Cappings: NO
- ∩ Room Rent limits: 2 % of Sum Insured for normal room & 4 % for ICU on proportionate basis
- ∩ Co-pay & other deductibles: NIL
- >MTMAT-Not opted
- >All other terms and conditions as per standard GMC

Warranted that in case the person covered under the policy has lodged any claim under the previous policy and the sum insured is enhanced under the current policy, for a further claim for the same disease during the current policy, the earlier Limit of Sum Insured shall be applicable and not the enhanced sum insured

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

In witness whereof the undersigned being authorised by and on behalf of the Company has/have herein to set his/their hands at DO IV HYDERABAD (GSTIN: 36AAACT0627R3ZY) on 02-DEC-21

"In case of grievance related to any issue related to this policy the same may be addressed to the office In-Charge or the Grievance Officer at above policy address. If the grievance remains pending, it may be escalated to Grievance Officer of the concerned Regional Office # 6-3-871, SNEHALATHA BUILDING,, P B NO.45, GREENLANDS ROAD,, BEGUMPET, HYDERABAD,, The next escalation in case grievance remains unresolved is CSD, Head Office, situated at Oriental House, A-25/27, Asaf Ali Road, New Delhi-110002. If the insured is not satisfied with the resolution/reply provided by the company, he/she may approach the Office of Insurance Ombudsman, within his/her jurisdiction. The list of offices of Ombudsman is available on Company's portal."

Entered By : Abbu Satyanarayana Akash
 Examined By : A VINAY KUMAR

For and on behalf of
 The Oriental Insurance Company Limited

Policy Printed By : 940224 IP :
 Policy Printed On : 02-DEC-21 19:16:22 MAC :

Authorised Signatory

Place : HYDERABAD
 Date : 30/11/2021



For and on behalf of
 The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

(Handwritten Signature)
Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



Authorised Signatory



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**
Kokapet (Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in

COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

44
years

No. CBIT/ HR/ 131 /2022

Date: 10-10-2022

Note Submitted to the Hon'ble President

Sub:- CBIT- HR - Contract - Teaching Staff & Non-Teaching Staff - Medical Insurance Policy - recovery of Share of Employees - Regarding.

Ref:- Note approval - No. 12/HR/CBIT/2022, dated 16-02-2022.

As per the above reference, The institute has paid Medical Insurance Policy Premium for Individual Medical Insurance Policy in favor of M/s Care Health Insurance Co. Ltd. to the contract Teaching Staff & Non-Teaching Staff for the year 2022-2023. The Policy has been detailed under the following terms.

The Management to subsidize the premium of 25 % (Rs.2.00 Lakh coverage) for the contract Teaching Staff and 80% (Rs.3.00 Lakh coverage) for the contract Non Teaching Staff as was done earlier as under.

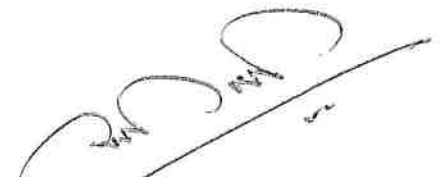
S. No.	Particulars	Total Premium Rs.	Management Share (25% & 80%)	Employee Share Rs.
1.	Teaching Staff Contract	1,14,219	28,555	79,670
2.	Non Teaching Staff Contract	1,51,281	1,21,025	36,250
Total		2,65,500	1,49,580	1,15,920

If approved we shall deduct Rs. 79,670/- from Teaching Staff and Rs. 36,250/- from Non Teaching Staff from the salaries of contract Teaching Staff & Non Teaching Staff covered the under Medical Insurance Policy.

Forwarded for your kind approval.


Head-HR


PRINCIPAL


PRESIDENT



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



care

HEALTH INSURANCE

Policy Certificate - Group Care 360°

CHAITANYABHARATHIINSTITUTEOFTECHNOLOGY
CBIT COLLAGE, KOKAPET VILLAGE
RAJENDRANAGAR,
GANDIPET HYDERABAD
Rangareddy-500075
Rangana
GSTN: 36AABTC1906A1ZG
STATE CODE: 36

Policy No 40756204
Name of Policyholder CHAITANYABHARATHIINSTIT
UTEOFTECHNOLOGY
Cover type Main Floater
Policy Period - Start Date 00:00 hrs 03-Apr-2022
Policy Period - End Date Midnight 02-Apr-2023

Premium Details

Premium	CGST	IGST	SGST	UGST	Total Premium	Premium Payment Mode
₹ 218,742	₹ 19,686.77	₹ 0	₹ 19,686.77	₹ 0	₹ 258,115	ANNUAL PREMIUM

Details of Insured

S.No.	Particulars	Nos.
1	Primary Insured Members	42
2	Dependents	104
	Total	146

For details of each insured refer to "Annexure A"

Details of Cover

S.No.	Particulars	Amount
1	Total Sum Insured	₹ 10,100,000

258115
7384
2,65,549

Intermediary Details

Name	Code	Contact Number
MAGNAM INSURANCE BROKING PVT LTD	20453609	7330908088

NOW RENEW YOUR POLICY & DO MUCH MORE WITH THE
'CARE HEALTH INSURANCE - CUSTOMER APP'

- Instant Policy Renewal
- File & track status of your claim/request
- Book Annual Health Check-up
- Download Health Reports
- Update your policy details

Care Health Insurance - Customer App
can be downloaded from



Principal
Principal
Chaitanya Bharathi
CBIT
HYDERABAD
Institute of Technology

for Claims & Assistance: Call 1800-102-4488

Policy Certificate - Group Care 360°

CHAITANYABHARATHIINSTITUTE OF TECHNOLOGY
 CBIT COLLAGE, KOKAPET VILLAGE
 RAJENDRANAGAR,
 GANDIPET HYDERABAD
 Rangareddy-500075
 Telangana
 GSTN : 36AABTC1906A1ZG
 STATE CODE : 36

Policy No 41071940
 Name of Policyholder CHAITANYABHARATHIINSTIT
 UTE OF TECHNOLOGY
 Cover type Main Floater
 Policy Period - Start Date 00:00 hrs 03-Apr-2022
 Policy Period - End Date Midnight 02-Apr-2023

Premium Details

	CGST	IGST	SGST	UGST	Total Premium	Premium Payment Mode
Premium	₹ 563.22	₹ 0	₹ 563.22	₹ 0	₹ 7,384	ANNUAL PREMIUM
₹ 6,238						

Details of Insured

S No.	Particulars	Nos.
1	Primary Insured Members	42 ✓
2	Dependents	104 ✓
	Total	146 ✓

For details of each insured refer to "Annexure A"

Details of Cover

S No.	Particulars	Amount
1	Total Sum Insured	₹ 10,500

Intermediary Details


Name MAGNAM INSURANCE BROKING PVT LTD
 Code 20453609
 Contact Number 7330908088

NOW RENEW YOUR POLICY & DO MUCH MORE WITH THE 'CARE HEALTH INSURANCE - CUSTOMER APP'

- Instant Policy Renewal
- File & track status of your claim/request
- Book Annual Health Check-up
- Download Health Reports
- Update your policy details

Care Health Insurance - Customer App
 can be downloaded from




 Principal
 Chaitanya Bharathi Institute of Technology


for Claims & Assistance: Call 1800-102-4488



No. CBIT/HR/ 96 /2022

Date: 05-08-2022

Note Submitted to the Hon'ble President

Sub:- CBIT- HR - Regular Non-Teaching Staff - Medical Insurance Policy -2022-23 - recovery of Share of Employees - Regarding.

Ref:- Policy No. 462900/48/2023/2015, dated 12-07-2022

The institute has paid Medical Insurance Policy Premium for Individual Medical Insurance Policy in favor of M/s The Oriental Insurance Company Limited to the regular Non-Teaching Staff for the year 2022-2023 (copy enclosed). The Policy has been detailed under the following terms.

The Management to subsidize the premium of 80% and limit the recovery from the employees to 20% as was done earlier for Rs. 3.00 Lakhs coverage.

New Policy may be shared in the earlier ratio of 80% by Management and 20% by Employees for Rs. 3.00 Lakhs coverage as under

S. No.	Particulars	Amount Rs.	
1.	Total Premium paid for 166 employees	19,94,200.00	
Amount per Head			
2.	80% Employer's Share	15,95,360.00	9611.00
3.	20% Employees' Share	3,98,840.00	2,417.21


If approved, Employee Share of Rs. 3,98,840.00/- (Three lakhs ninety eight thousand eight hundred and forty only) may be deducted from salaries of regular Non Teaching Staff who are covered the under Medical Insurance Policy in the month of August-2022.

Forwarded for your kind approval.


Head-HR


PRINCIPAL


PRESIDENT, CBIT


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.





The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHISEELAN
Date: Mon, Jul 26, 2022 08:01:28 IST
Location: NOIDA
Reason: Signing Policy for OICL

GROUP MEDICLAIM TAILORMADE POLICY SHEDULE

UIN : OICHLGP449V022021

Policy No. : 462900/48/2023/215 Prev. Policy No. : -

Cover Note No. : 46000020230001 Cover Note Date : 12/07/2022

Insured's Code : AB0000050707 Issue Office Code : 462900

Insured's Name : CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (GSTIN: 36AABTC1906A1ZG) Issue Office Name : DO ONGOLE (GSTIN: 37AAACT0627R4ZV)

Address : CBIT COLLEGE, KOKAPET VILLAGE RAJENDRA NAGAR, GANDIPET, HYDERABAD RANGA REDDY, TELANGANA . RANGAREDDY TELANGANA 500075 / / / / NA Address : Ground Floor, D.No.58-8-16(3), BM Apartments, Ramakurivari Street, Santhapeta, Ongole - 523001, Prakasam District, Andhra Pradesh ONGOLE ANDHRA PRADESH 523001

Tel. /Fax /Email : Tel. /Fax /Email : 08592-232423, 233307 / 9440241997 / 08592-232956 / ananda.rao@orienttalinsurance.co.in

Agent/Broker Details
Dev.Off.Code : Agent/Broker : LC0000000281 JAINUINE INSURANCE BROKERS PVT LTD
Address : F-63 FIRST FLOOR, GOLANI MARKET, JALGAON, JALGAON, MAHARASHTRA, 425001
Tel/Fax/Email : 02572225747//

Period of Insurance : FROM 00:00 ON 13/07/2022 TO MIDNIGHT OF 12/07/2023
Collection No. & Dt. : CD A/C AB0000050707 GST INVOICE NO :372161687 UIN : 0
Gross Premium : 16,90,000 GST : 3,04,200 Stamp Duty : 1 Total : 19,94,200
Co-insurance Details : NIL

TPA Details :

TPA ID : YA0000000340
TPA Name : M/S SAFEWAY INSURANC
TPA Address : 815, Vishwasadan, District Centre, Janakpuri, DELHI 110058 Toll Free No : 1800 -102-5671
Telephone No : Fax No :

Risk Details As per attached Annexure

Sr No : 1 Emp/Dependant Name : Coverage of 586 lives (Emp : 166 & Dependents : 420) SI : 49800000 No Of Dependants : 586

Particulars of the Persons covered

Sr. No.	Name	Relationship	Sex	Age	Pre-existing Ailments, if any
Place :	ONGOLE				
Date :	25/07/2022				

IRDA-REGNO-556

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee
IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orienttalinsurance.org.in

Principal Authorised Signatory
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.





The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHASEELAI
Date: Mon, Jul 25, 2022 8:01:28 IS
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 462900/48/2023/215

Total Sum Insured in words : Indian Rupees Four Crores Ninety-Eight Lakhs Only
Total Premium in words : Indian Rupees Nineteen Lakhs Ninety-Four Thousand Two Hundred Only

Installment Details

Inst. No	Installment Date	Installment %	Installment Amount	Tax	Total	Remarks
1	13/07/2022	100	16,90,000	3,04,200	19,94,200	

The insurance under this policy is subject to conditions, clauses, warranties, endorsements :

The policy shall pay for hospitalization expenses for medical/surgical treatment at any Nursing Home/Hospital in INDIA as an in-patient defined in the policy

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

(1) Family Size : 1+3 (Self + Spouse + two dependent child), age group : 0 to 60 (2) Sum Insured per family : Rs.3 lakh per family (3) Waiver of pre-existing diseases (4) New born baby is covered from day one within family SI (5) Additions/Deletion premium collected on pro-rate basis. New additions are covered from the date of joining subject to sufficient CD balance as on date. (6) Waived for 30 days, 1st year, 2nd year and 4th years exclusions

(7) Pre and post hospitalisation are 30 and 60 days respectively (8) Co-pay : Nil (9) Room rent : 2% of SI per day for Normal and 4% of SI per day for ICU (10) Ambulance charges upto Rs.750/- per hospitalisation and overall limit of Rs.1500/- per policy period (11) Cataract limit: Rs.20,000/- per eye (12) No of families : 166 families/ 586 lives (Total Sum insured : Rs.498 Lakhs). (13) Home care treatment for COVID19 covered upto Rs.15000/- per family during policy period and the treatment as per ICMR COVID19 guidelines.

Ayush Treatment : Expenses incurred on treatment under AYUSH in a Government Hospital or in any institute recognised by the Government and / or accredited by the Quality council or India/National Accreditation Board on Health upto 25% of the sum insured subject to a maximum of Rs.25000/- per policy period .

Warranted that in case the person covered under the policy has lodged any claim under the previous policy and the sum insured is enhanced under the current policy, for a further claim for the same disease during the current policy, the earlier Limit of Sum Insured shall be applicable and not the enhanced sum insured

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

In witness whereof the undersigned being authorised by and on behalf of the Company has/have herein to set his/their hands at DO ONGOLE (GSTIN: 37AAACT0627R4ZV) on 25-JUL-22

"In case of grievance related to any issue related to this policy the same may be addressed to the office In-Charge or the Grievance Officer at above policy address. If the grievance remains pending, it may be escalated to Grievance Officer of the concerned Regional Office DOOR NO.48-14-111, SRI NITYA COMPLEX, 2ND FLOOR, OPP : KARNATAKA BANK, RAMA TALKIES ROAD, VISAKHAPATNAM,. The next escalation in case grievance remains unresolved is CSD, Head Office, situated at Oriental House, A-25/27, Asaf Ali Road, New Delhi-110002.

If the insured is not satisfied with the resolution/reply provided by the company, he/she may approach the Office of Insurance Ombudsman, within his/her jurisdiction. The list of offices of Ombudsman is available on Company's portal."

Entered By : P.Rambabu

Place : ONGOLE
Examined By : T.T.V RAMAN
Date : 25/07/2022



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Page 2 of 3

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHA SEELAN
Date: Mon, Jul 25, 2022 18:01:28 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 462900/48/2023/215

Policy Printed By :659223

IP :

For and on behalf of

Policy Printed On :25-JUL-22 18:01:38

MAC :

The Oriental Insurance Company Limited

Authorised Signatory

Place : ONGOLE



Date : 25/07/2022



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The
Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll
Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org in

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Authorised Signatory





भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504 007279

मंडल क्रमांक - Division Code

तिथि - Date

064/G504

रसीद क्रमांक - Receipt No.

06/10/2022

समय - Time

10372

16:15:51

निम्न लिखित के लिए सहकारिता प्राप्त

Received with thanks Rs.

से - From:

towards the following

26300.00 DIRECT CREDIT No of Insts 0

CHAITANYA BHARATHI INSTITUTE OF TECH

Policy No :- GSLI -- 86009

Being the amount held in Deposit for the above Policy
(Twenty Six Thousand Three Hundred Only)

CHAITANYA BHARATHI INSTITUTE OF TECH
PRINCIPAL
C B I T

GANDIPET HYDERABAD

ANDHRA PRADESH

500075

चेक प्राप्त हुआ है (Insurance Protection shall only be provided effective
Receipt of payment made by cheque is issued from the date of acceptance of risk)
subject to realisation of cheque

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject To Realisation)



[Handwritten Signature]

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

हस्ताक्षर - Signature



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Date:30.09.22

To

The Manager,
ICICI Bank

Dear Sir,

Sub: Remittance of Amount by RTGS.

We enclose here with our Cheque No.006241 dated 30.09.22 for Rs.26,300/- drawn in your favour on A/c. No. 180401001258 and request you to send RTGS/ NEFT to LIC Of India, P.Gs Department, Hyderabad as per details given here under.

Name of Beneficiary : LIC Of India, P.Gs Department, Hyderabad
Beneficiary Bank Name : Union Bank of India
Beneficiary Account Number : 510331001316572
Beneficiary Branch Name : PBB Branch, Nampally, Hyderabad (TS)
Beneficiary IFSC Code : UBIN0905241

Kindly acknowledge

Thanking you

Yours Faithfully

For Chaitanya Bharathi Institute of Technology.

Principal

Member-CBIT Authorized Signatory

President

UTR Id- 000122880344

Principal



Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO): Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

☎ 040-24193276, 79, 80

✉ principal@cbit.ac.in www.cbit.ac.in

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY-HYD-500 075**STATEMENT SHOWING THE PARTICULARS OF GSLI AMOUNT DEDUCTED FROM THE SALARIES OF STAFF OF
CBIT FOR THE MONTH OF SEPTEMBER-2022**CBIT Master Policy No: 86009**

Date:27-09-2022

S.No.	Name of the staff	Designation	Ac/No.	Amount	Remarks
1	Dr.M.KOTI REDDY	PROFESSOR	20	100.00	
2	Dr. P.SURESH	PROFESSOR	26	100.00	
3	Dr.T.RATNA REDDY	ASSOCIATE PROFESSOR	29	100.00	
4	Dr.M.V.S.MURALI KRISHNA	PROFESSOR	30	100.00	
5	Smt K.VASANTHA LAXMI	SPP-IB Lab.Asst.	68	100.00	
6	Sri K.GANDIAH	SPP-II. Watchman	112	100.00	
7	Sri A.BALAJI RAO	ASSOCIATE PROFESSOR	125	100.00	
8	Sri G.BHASKAR REDDY	ASSOCIATE PROFESSOR	127	100.00	
9	Dr.M.V.KRISHNA RAO	PROFESSOR	128	100.00	
10	Dr.P.RAVINDER REDDY	PRINCIPAL	145	100.00	
11	Sri P.RADHAKRISHNA PRASAD	ASSOCIATE PROFESSOR	146	100.00	
12	Dr.G.CHANDRA MOHAN REDDY	PROFESSOR	147	100.00	
13	Sri G.KRISHNA MURTHY	Tech.Grade-I	153	100.00	
14	Smt K.KALPANA	Spl.Gr.Tech.Grade-II	156	100.00	
15	Dr.P.RAJ REDDY	PROFESSOR	161	100.00	
16	Sri K.CHINNAIAH	SPP-IB Attender	162	100.00	
17	Sri B.RAMULU	SPP-IB Attender	163	100.00	
18	Sri N.SHANKARAIAH	SPP-IB Attender	164	100.00	
19	Sri M.LAXMAIAH	TECHNICIAN GRADE-II	165	100.00	
20	Sri K.BALAJI	Spl.Gr.Tech.Grade-III	166	100.00	
21	Sri E.SATYANARAYANA	Spl.Gr.Tech.Grade-III	167	100.00	
22	Sri A.NAGIAH	Tech.Grade-I	168	100.00	
23	Sri V.RAJENDER REDDY	Tech.Grade-I	169	100.00	
24	Sri V.SHIVARAMAIAH	Lab.Asst.	170	100.00	
25	Sri K.VIJAYA BHASKAR	Lab.Asst.	171	100.00	
26	Sri E.RAMACHANDER	Spl.Gr.Tech.Grade-III	172	100.00	
27	Sri S.LAXMIPATHI	Spl.Gr.Tech.Grade-I	176	100.00	
28	Sri E.RAVINDER	SPP-IBAttender	182	100.00	
29	Sri C.MOHAN LAL	SPP-IB Attender	187	100.00	
30	Sri V.LINGAIAH	SPP-IB Attender	188	100.00	
31	Dr.C.SRIKANTH REDDY	LIBRARIAN (ASSO.PROF)	189	100.00	
32	Dr.Y.RAMA DEVI	PROFESSOR	192	100.00	
33	Dr. C.R.K.REDDY	PROFESSOR	195	100.00	
34	Sri K.SUDARSHAN REDDY	ASSOCIATE PROFESSOR	202	100.00	
35	SRI D.VENKAT REDDY	ASSISTANT PROFESSOR	203	100.00	
36	Dr.K.SUDHAKAR REDDY	ASSISTANT PROFESSOR	205	100.00	
37	Sri E.SANJEEVA REDDY	SPP-IA System Engineer	206	100.00	
38	Dr B.LINGA REDDY	PROFESSOR	209	100.00	
39	Dr.M.GANESHWAR RAO	PROFESSOR	210	100.00	
40	Smt K.MADHAVI	SPP-IA Programmer	213	100.00	
41	Sri S.CHANDRA REDDY	Spl.Gr.Tech.Grade-I	217	100.00	
42	Smt M.SAVITRI	SPP-IB Attender	218	100.00	
43	Sri T.SADASIVA RAO	Skilled Assistant	219	100.00	
44	Sri M.LAXMANA CHARY	TECHNICIAN GRADE-I	220	100.00	
45	Sri B.VENKATAIAH	SPP-IA Record.Asst.	221	100.00	
46	Sri K.YADIAH (Junior)	SPP-IB. Attender	222	100.00	
47	Sri N.VITALIAH	SPP-IB.Attender	223	100.00	
48	Sri G.N.R.PRASAD	ASSOCIATE PROFESSOR	226	100.00	
49	Dr.M.SWAMY DAS	PROFESSOR	227	100.00	
50	Dr.K.KRISHNA VENI	PROFESSOR	229	100.00	
51	Dr.N.V.SRINIVASULU	PROFESSOR	231	100.00	
52	Dr. K.LAXMI	PROFESSOR	233	100.00	
53	Dr.P.PRABHAKAR REDDY	PROFESSOR	236	100.00	
54	Dr.P.V.NAGA PRAPURNA	ASSOCIATE PROFESSOR	241	100.00	
55	Sri I.BALA KRISHNA	ASSISTANT PROFESSOR(SR)	242	100.00	
56	Dr.P.V.R.RAVINDRA REDDY	PROFESSOR	246	100.00	
57	Dr.S.CHINA RAMU	PROFESSOR	251	100.00	


Principal

Page 1 of 5

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.




S.No.	Name of the staff	Designation	Ac/No.	Amount	Remarks
58	Dr B.SREENIVASA REDDY	PROFESSOR	256	100.00	
59	Sri V.KONDAL REDDY	Programmer	258	100.00	
60	Sri S.NARASIMHA REDDY	Spl.Gr.Lab.Asst.	259	100.00	
61	Sri J.BALASUBRAMANYAM	Spl.Gr.Spl.Cat. Steno	260	100.00	
62	Smt.CH.SUMANA	Spl.Gr.Sr. Asst.	261	100.00	
63	Sri P.SRINIVAS	Superintendent	262	100.00	
64	Sri K.SATYANARAYANA	TECHNICIAN GRADE-I	263	100.00	
65	Sri N.SESHAGIRI RAO	TECHNICIAN GRADE-I	264	100.00	
66	Sri Y.RAMA KRISHNA REDDY	TECHNICIAN GRADE-I	265	100.00	
67	Sri S.SIVA KUMAR	TECHNICIAN GRADE-I	266	100.00	
68	Dr.P.VENKATA PRASAD	PROFESSOR	272	100.00	
69	Sri T.VASUDEVA RAO	ASSISTANT PROFESSOR(SR)	273	100.00	
70	Dr.K.SAGAR	PROFESSOR	274	100.00	
71	Sri M.V.NAGABHUSHANAM	ASSOCIATE PROFESSOR	275	100.00	
72	Dr.R.P.CHOWDARY	ASSOCIATE PROFESSOR	277	100.00	
73	Sri D.JAYARAM	ASSOCIATE PROFESSOR	278	100.00	
74	Sri KRISHNA REDDY.A	Programmer	279	100.00	
75	Smt. M.NAGA JYOTHI	Programmer	283	100.00	
76	Dr.S.SARASWATHI	ASSOCIATE PROFESSOR	285	100.00	
77	Dr.V.HARILEELA	ASSOCIATE PROFESSOR	286	100.00	
78	Smt B.KAVITHA	Programmer	287	100.00	
79	Dr.G.SURESH BABU	PROFESSOR	289	100.00	
80	Sri V.SRIHARI	SPP-IA.Attender	290	100.00	
81	Sri V.SANJEEVA REDDY	TECHNICIAN GRADE-III	291	100.00	
82	Sri E.RAMESH	Skilled Assistant	292	100.00	
83	Sri T.MALLESH	Spl.Gr.Tech.Grade-III	293	100.00	
84	Sri R.KUMAR	Spl.Gr.Tech. Grade-III	294	100.00	
85	Sri K.LAKSHMA REDDY	SPP-IA.Attender	295	100.00	
86	Sri N.KRISHNAIAH	Skilled Assistant	299	100.00	
87	Dr.K.RADHIKA	PROFESSOR	304	100.00	
88	Sri M.SURYA PRAKASH RAO	Spl. Gr.Programmer	308	100.00	
89	Sri M.KALIDAS	ASSOCIATE PROFESSOR	311	100.00	
90	Dr.T.SRIDEVI	ASSOCIATE PROFESSOR	312	100.00	
91	Dr.P.NARAHARI SASTRY	PROFESSOR	316	100.00	
92	Dr.D.KRISHNA REDDY	PROFESSOR	324	100.00	
93	Dr.G.LAXMAIAH	PROFESSOR	325	100.00	
94	Sri P.KRISHNA PRASAD	ASSISTANT PROFESSOR	328	100.00	
95	Sri CH.VENKATA KRISHNA REDDY	ASSISTANT PROFESSOR	329	100.00	
96	Sri D.V.N.RATHAN KUMAR	Sr.Assistant	330	100.00	
97	Smt.A.VIJAYA LAKSHMI	ASSISTANT PROFESSOR	331	100.00	
98	Sri M.RAMACHANDRA REDDY	Spl.Gr.Jr.Lib.Asst.	332	100.00	
99	Sri E.YADAGIRI	TECHNICIAN GRADE-I	333	100.00	
100	Smt.A.S.V.SUBHADRA DEVI	Superintendent	336	100.00	
101	Sri M.KRISHNA	TECHNICIAN GRADE-I	339	100.00	
102	Dr.SWATMARAM	ASSOCIATE PROFESSOR	340	100.00	
103	Dr.G.NARSIMLU	ASSISTANT PROFESSOR	341	100.00	
104	Sri B.RAMADASU	ASSISTANT PROFESSOR	345	100.00	
105	Sri P.KIRAN KUMAR	ASSISTANT PROFESSOR	346	100.00	
106	Dr.L.SURESH KUMAR	ASSISTANT PROFESSOR	347	100.00	
107	Dr.S.SOLOMON RAJ	ASSISTANT PROFESSOR	349	100.00	
108	Dr.K.KISHOR	ASSOCIATE PROFESSOR	351	100.00	
109	Dr.R.RAVINDER REDDY	ASSISTANT PROFESSOR	353	100.00	
110	Dr.B.R.SREEDHAR	ASSISTANT PROFESSOR	354	100.00	
111	Dr.V.V.R.SESHAGIRI RAO	ASSISTANT PROFESSOR	356	100.00	
112	Smt. E.RAMALAKSHMI	ASSISTANT PROFESSOR	358	100.00	
113	Smt.M.TRUPTHI	ASSISTANT PROFESSOR	359	100.00	
114	Smt.K.SUGAMYA	ASSOCIATE PROFESSOR	366	100.00	
115	Dr.B.SURESH KUMAR	ASSOCIATE PROFESSOR	367	100.00	
116	Sri A.KRISHNA KUMAR	ASSISTANT PROFESSOR	371	100.00	
117	Smt.CH.VIJAYA LAKSHMI	ASSISTANT PROFESSOR	375	100.00	
118	Smt. A.SATYAVATI	ASSISTANT PROFESSOR	377	100.00	
119	Smt.I.SRUJANA	ASSISTANT PROFESSOR	379	100.00	



S.No.	Name of the staff	Designation	Ac/No.	Amount	Remarks
120	Smt.A.SANGEETHA	ASSISTANT PROFESSOR	380	100.00	
121	Dr.T.S.POORNA CHANDRIKA	ASSOCIATE PROFESSOR	381	100.00	
122	Sri SRINIVASULU ANDOJU	ASSISTANT PROFESSOR	383	100.00	
123	Sri N.JAGAN MOHAN REDDY	ASSISTANT PROFESSOR	384	100.00	
124	Sri N.VENKATESWAR RAO	ASSISTANT PROFESSOR	386	100.00	
125	Smt.CH.INDIRA PRIYADARSINI	ASSISTANT PROFESSOR	388	100.00	
126	Smt.E.PADMA LATHA	ASSISTANT PROFESSOR	389	100.00	
127	Smt.K.S.R.S.JYOTHSNA	ASSISTANT PROFESSOR	391	100.00	
128	Sri.M.RAMANA REDDY	ASSISTANT PROFESSOR	392	100.00	
129	Smt.A.SIRISHA	ASSISTANT PROFESSOR	395	100.00	
130	Sri P.SURESH	ASSISTANT PROFESSOR	396	100.00	
131	Smt.Y.NAGINI	ASSISTANT PROFESSOR	397	100.00	
132	Dr.R.RAJESWARI	ASSISTANT PHYSICAL DIR.	398	100.00	
133	Dr.VARIMADUGU ARUNA	ASSISTANT PROFESSOR	400	100.00	
134	Dr.K.RAMESH	ASSISTANT PROFESSOR	401	100.00	
135	Sri CHITTEPU OBULA REDDY	ASSISTANT PROFESSOR	402	100.00	
136	Dr.Y.SRINIVASA REDDY	ASSISTANT PROFESSOR	403	100.00	
137	Smt.K.SWATHI	ASSISTANT PROFESSOR	404	100.00	
138	Smt.E.KALPANA	ASSISTANT PROFESSOR	405	100.00	
139	Smt.K.MARY SUDHA RANI	ASSISTANT PROFESSOR	406	100.00	
140	Smt.G.VANITHA	ASSISTANT PROFESSOR	407	100.00	
141	Dr.G.DEEPA	ASSISTANT PROFESSOR	409	100.00	
142	Dr.S.SHYLAJA	ASSISTANT PROFESSOR	411	100.00	
143	Sri D.RAJENDER REDDY	Spl.Gr.H.V.Driver	414	100.00	
144	Sri A.MOHAN	SPP-IA H.V. Driver	415	100.00	
145	Sri P.L.NARSHIMA SWAMY	SPP-II Attender	416	100.00	
146	Smt.K. ANDALU	SPP-IA .Attender	417	100.00	
147	Smt A.BALAMMA	SPP-IA .Attendent	419	100.00	
148	Sri B.YADAGIRI	SPP-IA .Attender	420	100.00	
149	Sri K.RAMULU (Jr.)	SPP-IA Attender	422	100.00	
150	Sri M.MALLESH	SPP-IA .Attender	423	100.00	
151	Dr.K.JAGANNADHA RAO	PROFESSOR	424	100.00	
152	Smt.T.S.PRAVEENA	Programmer	425	100.00	
153	Sri I.PRANAV	ASSISTANT PROFESSOR	436	100.00	
154	Dr.T.MURALI KRISHNA	ASSISTANT PROFESSOR	437	100.00	
155	Smt.T.PRATHIMA	ASSISTANT PROFESSOR	438	100.00	
156	Sri G.NATARAJU	ASSISTANT PROFESSOR	439	100.00	
157	Dr.K.VINAY KUMAR REDDY	ASSISTANT PROFESSOR	440	100.00	
158	Sri D.PRASANNA GOUD	Asst.Programmer	441	100.00	
159	Sri T.VENKATESHWARLU	Asst.Programmer	442	100.00	
160	Sri K.VENKAT REDDY	Asst.Programmer	443	100.00	
161	Sri P.SRINIVASA REDDY	Programmer	444	100.00	
162	Sri K.VARA PRASAD	Sr.Assistant	445	100.00	
163	Sri A.SHYAMAIAH CHARY	Jr.Lib.Asst.	446	100.00	
164	Sri B.SHARATH KUMAR	Asst.Programer	447	100.00	
165	Smt.T.SUMITRA	Spl.Gr.Ater/swe/ma/wat	448	100.00	
166	Sri G.Raju	Spl.Gr.Ater/swe/ma/wat	450	100.00	
167	Sri K.NAGENDER	Spl.Gr.Ater//swe/ma/wat	451	100.00	
168	Sri C.SHANI KUMAR	Spl.Gr./Ater/swe/ma/wat	452	100.00	
169	Sri K.SATYANARAYANA	Spl.Gr./Ater/swe/ma/wat	453	100.00	
170	Sri SYED MOULALI	Spl.Gr./Ater/swe/ma/wat	454	100.00	
171	Sri P.ANJANEYULU	Spl.Gr./Aten/swe/ma/wat	455	100.00	
172	Sri MD.ABDUL GANI	Spl.Gr./Aten/swe/ma/wat	456	100.00	
173	Sri A.SRIKANTH	Spl.Gr./Ater/swe/ma/wat	457	100.00	
174	Sri S.VENKATESH	Spl.Gr./Ater/swe/ma/wat	458	100.00	
175	Sri V.SHIVA KUMAR	Skilled Assistant	459	100.00	
176	Sri S. Lava Kumar	Skilled Assistant	460	100.00	
177	Sri T.RAMESH	Record Asst.	461	100.00	
178	Sri S.KOTESWAR RAO	Skilled Assistant	462	100.00	
179	Sri E.GOPAL	Spl.Gr.Ater/swe/ma/wat	463	100.00	
180	Sri K.BALAKRISHNA	Spl.Gr./Ater/swe/ma/wat	466	100.00	
181	Sri N.CHANDRASEKHAR	TECHNICIAN GRADE-II	468	100.00	

S.No.	Name of the staff	Designation	Ac/No.	Amount	Remarks
182	Smt. K.MANASA	ASSISTANT PROFESSOR	470	100.00	
183	Smt.T.SUVARNA KUMARI	ASSISTANT PROFESSOR	471	100.00	
184	Smt.A.RAJINI	Spl.Gr./Ater/swe/ma/wat	472	100.00	
185	Dr.S.NARASIMHA KUMAR	ASSISTANT PROFESSOR	473	100.00	
186	Smt.V.SANDHYA	ASSISTANT PROFESSOR	474	100.00	
187	Dr.A.VANI	ASST.PROF.(ASSOC.PROF.(A)	477	100.00	
188	Dr.B.V.S.RAO	ASSISTANT PROFESSOR	479	100.00	
189	Smt. N.VASANTHA GOWRI	ASSISTANT PROFESSOR	480	100.00	
190	Sri Y.PRASAD RAO	Spl.Gr.Computer Operator	481	100.00	
191	Sri J.RAMESH BABU	Asst.Programmer	482	100.00	
192	Smt.D.HEMALATHA	Sr.Assistant	483	100.00	
193	Sri B.SATEESH	ASSISTANT PROFESSOR	484	100.00	
194	Smt.B.VEERA JYOTHI	ASSISTANT PROFESSOR	485	100.00	
195	Sri T.ARAVINDA BABU*	ASSISTANT PROFESSOR	486	100.00	
196	Smt.N.DHANA LAKSHMI	ASSISTANT PROFESSOR	487	100.00	
197	Sri P.SATHISH	ASSISTANT PROFESSOR	490	100.00	
198	Sri M.RAMCHANDER	ASSISTANT PROFESSOR	491	100.00	
199	Dr.N.V.KOTESWARA RAO	PROFESSOR	492	100.00	
200	Sri B.LAKSHMAIAH	Spl.Gr./Ater/swe/ma/wat	493	100.00	
201	Sri M.SAMMAIAH	Spl.Gr./Ater/swe/ma/wat	494	100.00	
202	Sri D.LAXMAN	Spl.Gr./Ater/swe/ma/wat	495	100.00	
203	Sri C.SREENIVAS	Spl.Gr./Ater/swe/ma/wat	496	100.00	
204	Sri R.NARSING RAO	Spl.Gr./Ater/swe/ma/wat	498	100.00	
205	Dr.K.RAJA GOPAL	ASSISTANT PROFESSOR	499	100.00	
206	Dr.G.VIJAYA LAXMI	ASSISTANT PROFESSOR	500	100.00	
207	Smt.S.SUMITHRA	ASSISTANT PROFESSOR	501	100.00	
208	Sri A.JAGAN MOHAN REDDY	Spl.Gr.H.V.Driver	502	100.00	
209	Sri K.CHANDRAIAH	Spl.Gr.H.V.Driver	503	100.00	
210	Sri B.SANGEEV KUMAR	Programmer	504	100.00	
211	Sri P.RAMESH BABU	Asst. Programmer	505	100.00	
212	Sri G.BANGAR REDDY	Sr.Assistant	506	100.00	
213	Smt.T.L.LALITHAMBA	Sr.Assistant	507	100.00	
214	Sri G.KOTIBABU	Spl.Gr.Computer Operator	508	100.00	
215	Sri R.ANAND RAJ	Asst.Programmer	509	100.00	
216	Smt.B.PADMAVATHI	Spl.Gr.Computer Operator	511	100.00	
217	Sri K.RAVI KIRAN REDDY	Asst.Programmer	512	100.00	
218	Sri A.KRISHNAMA CHARY	Spl.Gr.Tech.Grade-III	513	100.00	
219	Sri P.VENUMADHAVA CHARY	SplGr.Tech.Grade-III	514	100.00	
220	Sri B.MAHESHWAR	Spl.Gr.Tech.Grade-III	515	100.00	
221	Sri K.MALLESH	Spl.Gr.Tech.Grade-III	516	100.00	
222	Smt.D.MADHAVI LATHA	TECHNICIAN GRADE-II	517	100.00	
223	Sri D.MAHATBOOB BASHA.D	Tech.Grad-II	518	100.00	
224	Smt.P.BHAVANI	Jr.Lib.Asst.	520	100.00	
225	Smt.K.SWARUPA RANI	Spl.Gr.Book Bearer	521	100.00	
226	Sri TSKHL VARA PRASAD	Jr.Lib.Asst.	522	100.00	
227	Sri G.SANJEEVA	Assistant Programmer	524	100.00	
228	Sri SHAIK AMIR	Spl. Gr. Skilled Asst.	525	100.00	
229	Sri Y.CHANDRA SEKHAR	Assistant Programmer	526	100.00	
230	Sri M.VIJAYA CHANDRA RAO	Spl. Gr. Record Asst	527	100.00	
231	Sri R.VENKATESHAM	Spl. Gr. Book Bearer	528	100.00	
232	Smt.M.SUNITHA	Spl. Gr. Record Asst.	529	100.00	
233	Smt.A.PADMA	Spl.Gr./Ater/swe/ma/wat	530	100.00	
234	Smt.R.ANITHA	Spl.Gr./Ater/swe/ma/wat	531	100.00	
235	Sri.E.ILESH	Spl.Gr./Ater/swe/ma/wat	532	100.00	
236	Smt.M.ANUSUYA	Spl.Gr./Ater/swe/ma/wat	533	100.00	
237	Sri.B.PRAVEEN KUMAR	Spl.Gr./Ater/swe/ma/wat	534	100.00	
238	Sri V.YADAGIRI	Programmer	537	100.00	
239	Smt.S.KAVITHA	TECHNICIAN GRADE-III	538	100.00	
240	Sri G.SRAVAN BABU	Ater/Aten/swe/ma/wat	539	100.00	
241	Sri G.SURESH	Ater/Aten/swe/ma/wat	540	100.00	
242	Sri K.DASHARATHA	Ater/Aten/swe/ma/wat	541	100.00	
243	Sri T.RATNAKAR	Ater/Aten/swe/ma/wat	542	100.00	

S.No.	Name of the staff	Designation	Ac/No.	Amount	Remarks
244	Sri B.SRINIVASA RAO	Ater/Aten/swe/ma/wat	543	100.00	
245	Smt.U.UMA RANI	Ater/Aten/swe/ma/wat	544	100.00	
246	Sri K.MALLESH	Ater/Aten/swe/ma/wat	545	100.00	
247	Sri B.KUMAR	AAter/Aten/swe/ma/wat	546	100.00	
248	Sri C.P.NARAYANA	Ater/Aten/swe/ma/wat	547	100.00	
249	Sri P.DASARATHI	Attender-cum-Plumber	548	100.00	
250	Sri P.SRINIVAS REDDY	ASSISTANT PROFESSOR	549	100.00	
251	Ms.T.MALLESWARI DEVI	ASSISTANT PROFESSOR	550	100.00	
252	Smt.P.VIMALA MANOHARA RUTH	ASSISTANT PROFESSOR	551	100.00	
253	Smt.G.KAVITA	ASSISTANT PROFESSOR	552	100.00	
254	Smt.K.SPANDANA	ASSISTANT PROFESSOR	553	100.00	
255	Dr.M.VENU GOPALCHARI	ASSISTANT PROFESSOR	554	100.00	
256	Sri G.MALLIKHARJUNA RAO	ASSISTANT PROFESSOR	555	100.00	
257	Dr.K.SUMAN	ASSISTANT PROFESSOR	556	100.00	
258	Sri T.SRIDHER	ASSISTANT PROFESSOR	557	100.00	
259	Dr.P.KOWSTUBHA	ASSISTANT PROFESSOR	558	100.00	
260	Sri M.THIRUPATHAIAH	ASSISTANT PROFESSOR	559	100.00	
261	Sri V.JAIPAL REDDY	ASSISTANT PROFESSOR	560	100.00	
262	Dr.N.JANARDHAN	ASSISTANT PROFESSOR	561	100.00	
263	Smt. N.JYOTHIRMAYI	ASSISTANT PROFESSOR	562	100.00	
Grand Total				26,300.00	


Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.





P & G. S. Unit, Divisional Officer, Hyderabad – 500063

GSLI CLAIM FROM (FOR RETIREMENTS, RESIGNATIONS)

(Please give specific replies to all questions. Dashes and Dots are not acceptable)

- 1. Name of the Insurance & Tel. No : **CBIT, 24193280**
- 2. Master Policy Number (Current Station) : **86009**
- 3. Name of the Insured Member : **Dr. M. KOTI REDDY**
Membership No & Category : **20**
- 4. Date of Birth & Date of normal retirement : **10-09-1962 /30-09-2022 Retired**
- 5. Date of Joining the Scheme and M.P.No at Commencement : **01-09-1988 20**
- 6. Monthly Contribution recovered from the Insured Member at the time of joining scheme : **01-09-1988**
- 7. In case of Transfers (Pl. Furnish without fail the details, such as place of work & MP No.) : **-**

Sl. No. Place of work MP No From To Amount Rs.

- 1. - - - - -
- 2. - - - - -

8. If there has been a change in the monthly contribution during his Membership indicate of change and the revised contribution.

<u>Amount.</u>	<u>₹</u>	<u>Recovered from salary for the month of</u>	<u>Towards premium</u>
1.	-	-	-
2.	-	-	-
3.	-	-	-

- 9. Due date for payment of the first contribution (Indicate day, month and year) : **01.09.1988**
- 10. Date of exit from Scheme/Date of last attended Duties : **30-09-2022**
- 11. Due date for payment of the last Contribution (indicate day, month and year) : **Recovered from salary for the month of 30-09-2022 towards Premium due Rs.100/-**

12. Last Month Recovery Particulars **UTR No. 000127880344** Date: **04-10-2022**
Amount Rs.**26,300/-**

13. Mode of exit (retirement, resignation, termination of service etc.,) **Retired**

14. Whether any premium remains unpaid During Membership if so, give details : **-**

We declare that the above particulars are true and correct and the above Member was an Insured Member covered under the Scheme on the date of his exit and that all premiums have been paid to the Corporation on his behalf.

Dated at: 13th this October day of Thursday 2022

WITNESS

Signature :

Name : **Sri G.Sandeep**

Address : **CBIT, Hyderabad.**

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

SIGNATURE OF THE MASTER POLICY HOLDER
Gandipet, Hyderabad-500075



PRINCIPAL
Chaitanya Bharathi
Institute of Technology
Gandipet, Hyderabad 500075



LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD - 500 063

Ref : PNGS/U664005/86009/8207

Date: 21/10/2022

CHAITANYA BHARATHI INSTITUTE OF TECH
PRINCIPAL
C B I T
GANDIPET HYDERABAD
ANDHRA PRADESH
500075

Dear Sir / Madam

Reg : MATURITY Claim under Master policy no 86009 .



We are forwarding cheque no _____/crediting to your Bank
Acc No. 180401001258 of ICICI BANK LIMITED.
IFSC Code : ICIC0004385

The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/Withd	REFUND	OTH AMT	TOTAL
Emp Name						
	288 20	0	139985.00	.00	.00	139985.00
M KOTI REDDY						

TOTALS: LCSA : 0 SV/Mat/Withd : 139985 Refnd : 0 Other: 0 Total: 139985

Yours Faithfully



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Manager (PNGS)



No. CBIT / HR / 142 / 2022

Date: 27-10-2022

Note Submitted To The Hon'ble President

Sub: CBIT - GSLI - Refund of GSLI amount to Dr. M. Koti Reddy, Former Professor, Department of Civil Engineering, CBIT - Reg.

Ref: 1. Master Policy No.86009.
2. PNGS/U664005/86009/8207, dated 21-10-2022.

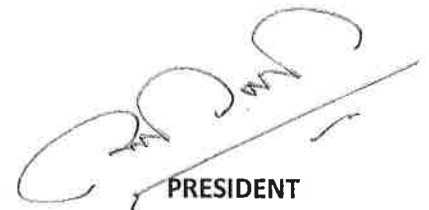
The Institute has received the amount of **Rs.1,39,985/-** (Rupees One Lakh Thirty Nine Thousand Nine Hundred Eighty Five only) through online (NEFT) towards GSLI on behalf of Dr. M. Koti Reddy (MAJJIGAPU KOTI REDDY in Bank list), who has retired from service on 30-09-2022. The amount was credited in our A/c No.180401001258 of ICICI Bank Limited on 18-08-2022 (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.1,39,985/-** (Rupees One Lakh Thirty Nine Thousand Nine Hundred Eighty Five only) to **MAJJIGAPU KOTI REDDY** (Dr. M. Koti Reddy), Former Professor, Department of Civil Engineering, CBIT who has retired from service on 30-09-2022.

Submitted for approval


Head-HR


PRINCIPAL


PRESIDENT




Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Received,

31/10/22



Hyderabad - CBIT Gandipet Branch
 CBIT Gandipet, Sy No 35/1, CBIT Campus, Gandipet, Kokapet, Hyderabad, Telangana - 500075
 RTGS / NEFT / IFS Code : ICIC0004385

VALID FOR THREE MONTHS ONLY

3	1	1	0	2	0	2	2
D	D	M	M	Y	Y	Y	Y

Pay **Majjigapu Koti Reddy**

OR ORDER

Rupees **One Lakh Thirty Nine Thousand Nine Hundred Eighty Five**

Only

₹ ****1,39,985.00**

A/c No. **180401001258**

FOR CBIT RECURRING EXPENDITURE

06/9/22 SBTAS CBS
 Private Banking : Savings Account
 Payable at par at all branches of ICICI Bank Limited in India



[Handwritten Signature]
 P. Durga

AUTHORISED SIGNATORY

Please sign above

⑈006308⑈ 500229104⑈ 001258⑈ 31

[Handwritten Signature]



Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



P & G. S. Unit, Divisional Officer, Hyderabad – 500063

GSLI CLAIM FROM (FOR RETIREMENTS, RESIGNATIONS)

(Please give specific replies to all questions. Dashes and Dots are not acceptable)

1. Name of the Insurance & Tel. No : **CBIT, 24193280**
2. Master Policy Number (Current Station) : **86009**
3. Name of the Insured Member : **Sri B.NARASIMHA**
Membership No & Category : **427**
4. Date of Birth & Date of normal retirement : **10-05-1964 /31-05-2022 Retired**
5. Date of Joining the Scheme and M.P.No : **01-09-2007 427**
at Commencement
6. Monthly Contribution recovered from the : **01-09-2007**
Insured Member at the time of joining scheme
7. In case of Transfers (PI. Furnish without fail : **-**
the details, such as place of work & MP No.)

Sl. No. Place of work MP No From To Amount Rs.

Sl. No.	Place of work	MP No	From	To	Amount Rs.
1.	-	-	-	-	-
2.	-	-	-	-	-

8. If there has been a change in the monthly contribution during his Membership indicate of change and the revised contribution.

Amount. ₹ Recovered from salary for the month of Towards premium due

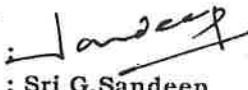
1.	-	-	-
2.	-	-	-
3.	-	-	-


9. Due date for payment of the first contribution : **01-09-2007**
(Indicate day, month and year)
10. Date of exit from Scheme/Date of last attended : **31-05-2022**
Duties
11. Due date for payment of the last : **Recovered from salary for the month of**
Contribution (indicate day, month and year) : **31-05-2022 towards Premium due Rs.100/-**
12. Last Month Recovery Particulars **UTR No. 000124506701 Date: 16-06-2022**
Amount **Rs.26,700/-**
13. Mode of exit (retirement, resignation, termination of service etc.,) **Retired**
14. Whether any premium remains unpaid : **-**
During Membership if so, give details

We declare that the above particulars are true and correct and the above Member was an Insured Member covered under the Scheme on the date of his exit and that all premiums have been paid to the Corporation on his behalf.

Dated at: 16th this June day of Thursday 2022


WITNESS

Signature : 
Name : **Sri G. Sandeep**
Address : **CBIT, Hyderabad.**


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.




SIGNATURE OF THE MASTER POLICY HOLDER
OFFICE SEAL


PRINCIPAL
Chaitanya Bharathi
Institute of Technology
Gandipet, Hyderabad - 500 075

c1m_forward_ltr

LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD - 500 063

Ref : PNGS/U664005/86009/3428

Date: 29/06/2022

CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL,
C B I T ,
GANDIPET,,HYDERABAD
ANDHRA PRADESH
500075

Dear Sir / Madam

Reg : Claim under Master policy no 86009 .

We are forwarding cheque no _____/crediting to your Bank
Acc No. 180401001258 of ICICI BANK LIMITED.
IFSC Code : ICIC0004385

The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/wthd	REFUND	OTH AMT
TOTAL					
Emp Name					
100100 427		0	21357.00	.00	.00
Sri B. NARASIMHA					
21357.00					

TOTALS: LCSA :0 SV/Mat/wthd : 21357 Refnd : 0 Other: 0 Total: 21357

Faithfully

Yours

(PNGS)




Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

Manager



DETAILED STATEMENT

Transactions List - -CBIT RECURRING EXPENDITURE (INR) - 180401001258

No.	Transaction ID	Value Date	Txn Posted Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)
1	S55982767	29/06/2022	29/06/2022 05:21:20 PM	-	NEFT-010372910106-LIC OF INDIA P AND GS IV PAYMENT AC-BY LIC-510331001316580-LB	CR	18841
2	S55982990	29/06/2022	29/06/2022 05:21:21 PM	-	NEFT-010372910105-LIC OF INDIA P AND GS IV PAYMENT AC-BY LIC-510331001316580-LB	CR	21357

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11/1/22

Account Officer



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Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



No. CBIT /HR / 86 / 2022

Date: 06-07-2022

Note Submitted To The Hon'ble President

Sub : CBIT - HR - Refund of GSLI amount to Mr. B.Narasimha, Former Special Grade Electrician, Maintenance Section CBIT - Reg.

Ref : 1. Master Policy No.86009.
2. PNGS/U664005/86009/3428, dated 29-06-2022.

The Institute has received the amount of Rs.21,357/- (Rupees Twenty one thousand three hundred fifty seven only) through online (NEFT) towards GSLI on behalf of Mr. B.Narasimha, who has retired from the Institute on 31-05-2022. The amount was credited in our A/c No.180401001258 of ICICI Bank Limited on 29-06-2022 (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of Rs.21,357/- (Rupees Twenty one thousand three hundred fifty seven only) to Mr. B.Narasimha, Special Grade Electrician, Maintenance Section, CBIT who has retired from service on 31-05-2022.

Submitted for approval


Head-HR


PRINCIPAL


PRESIDENT




Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.




CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)

RECEIPT

Received in sum of Rs.21,357/- (Rupees Twenty One Thousand Three Hundred Fifty Seven Only) vide Cheque No.006013 dated 18-07-2022 on ICICI Bank Gandipet Branch in full and final settlement of my GSLI dues from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 01-08-2022
Place: Hyderabad


Signature (B.NARASIMHA) 2/8/2022
Former Spl.Gr.Electrician
Maintenance Section




Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



**VIJAYA
DIAGNOSTIC
CENTRE**

India's Largest Comprehensive Diagnostic Network

FREE HEALTH CHECK CAMP

FREE HEALTH CHECK PARAMETERS

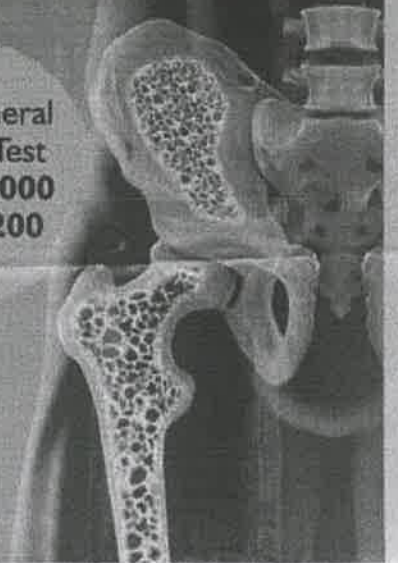
- Blood Pressure
- Random Blood Sugar*
- Heart Rate
- Oxygen Saturation (SPO2)
- Body Fat%
- Muscle Mass
- Bone Mass
- Body Mass Index (BMI)
- DCI / BMR
- Metabolic Age
- Body Water %
- Visceral Fat

* Only for people above the age of 30 years



Body
Composition
Analyser Report
worth ₹ 1500
at just ₹ 500

Bone Mineral
Density Test
worth ₹ 1000
at just ₹ 200



Date: 08-11-2019

Timing:

09:30 AM - 05:00 PM

Venue: SPORTS ROOM
CBIT COLLEGE GANDIPET

Get Special Corporate Discount on Health Check Packages ☎ 9121218957 / 58



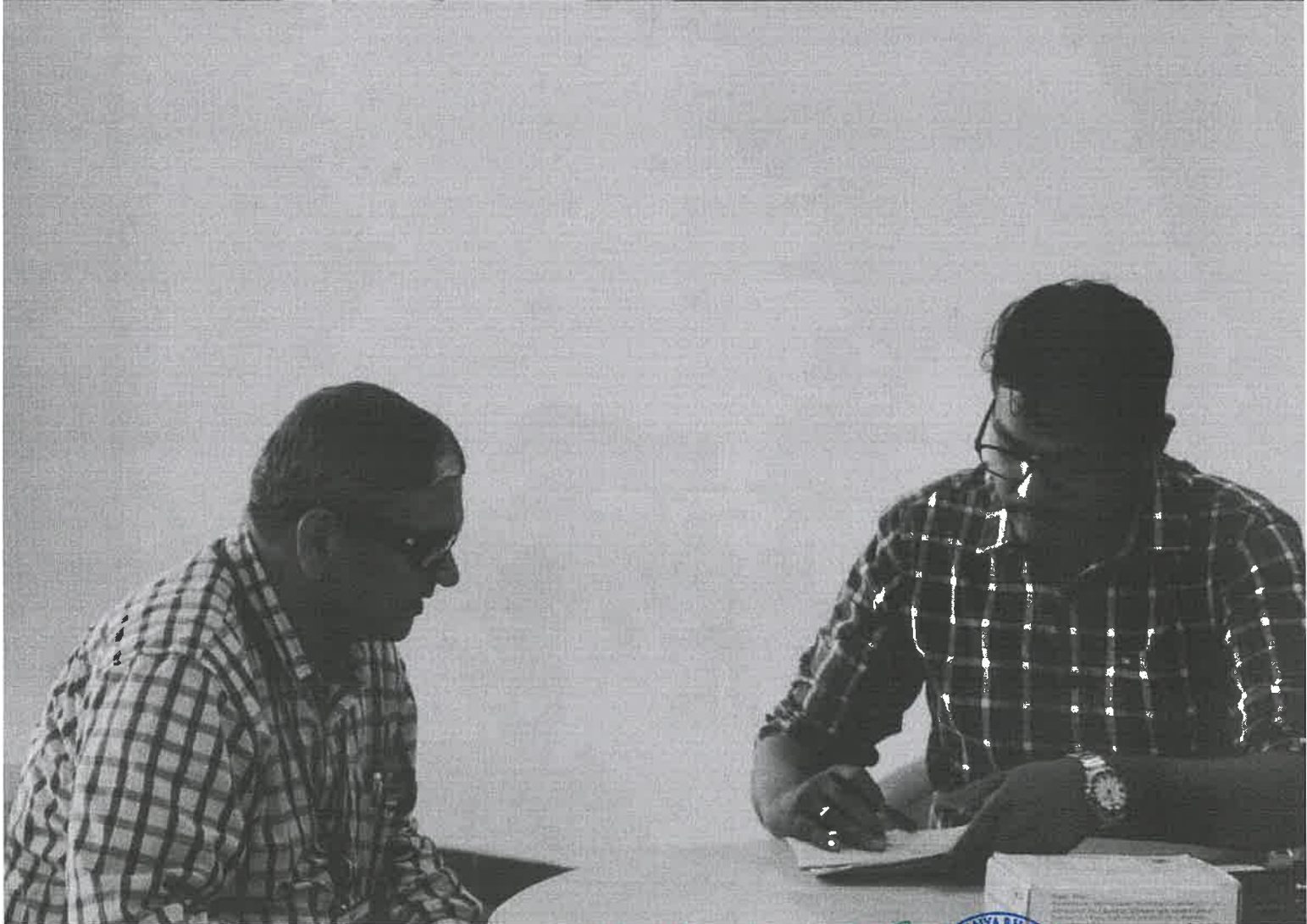
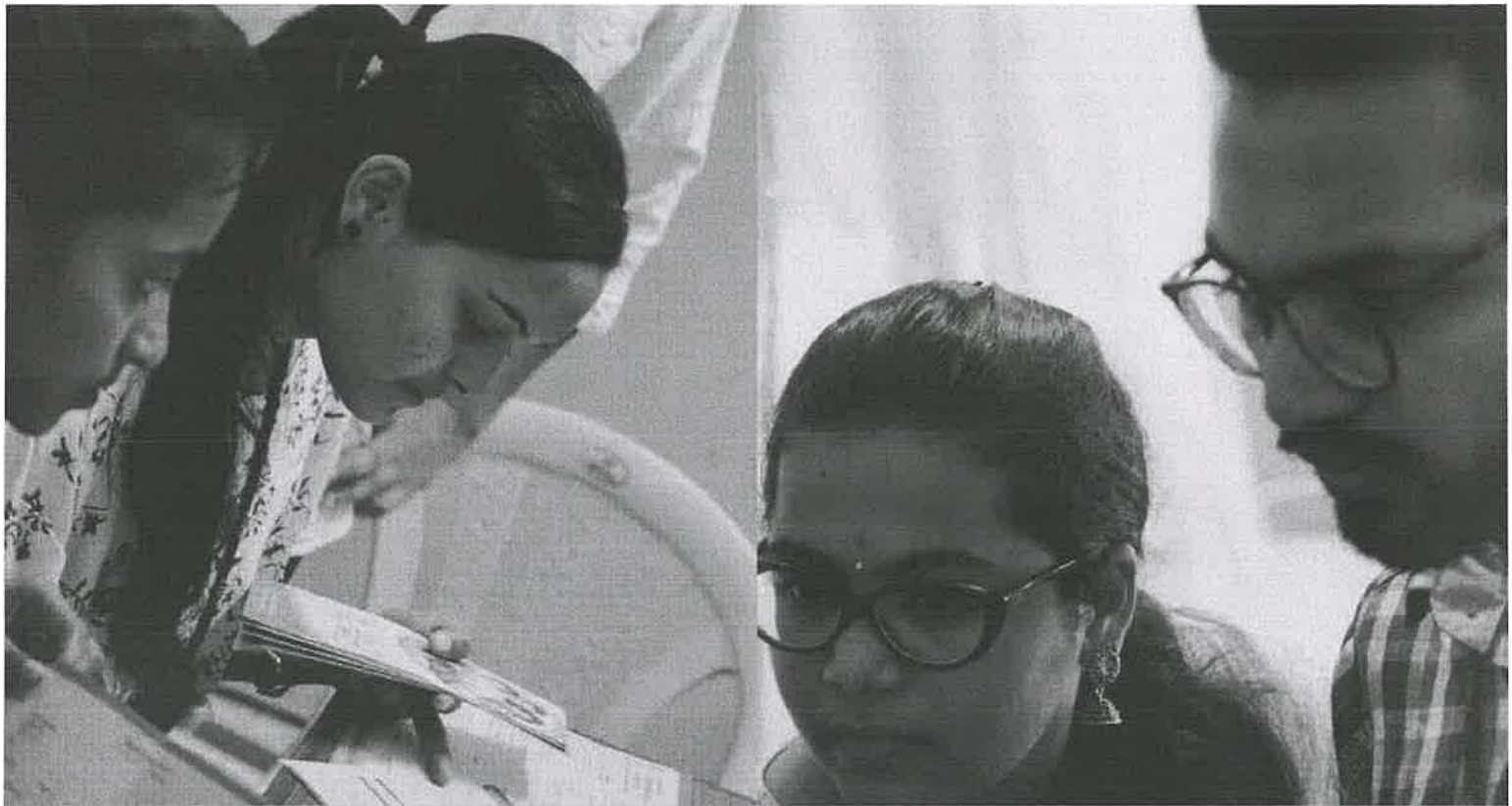
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Principal

Chaitanya Bharathi Institute of Techno
(Autonomous)

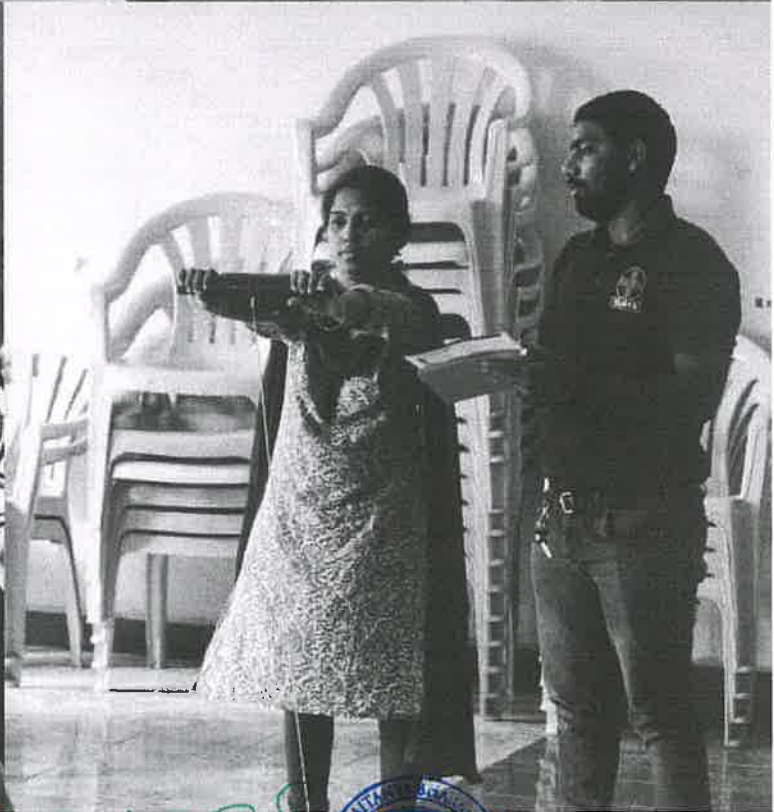
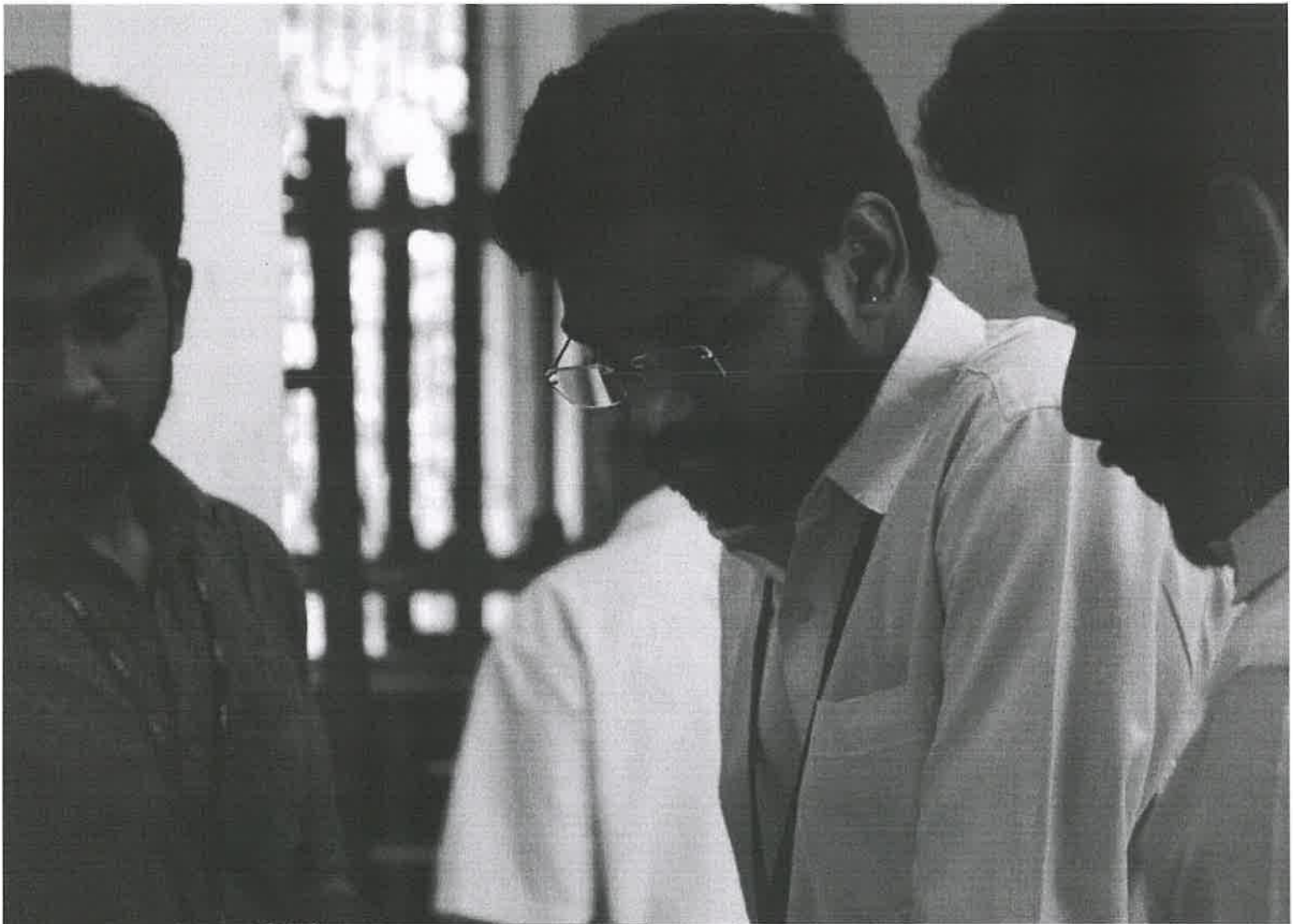
Gandipet, Hyderabad-500 075.

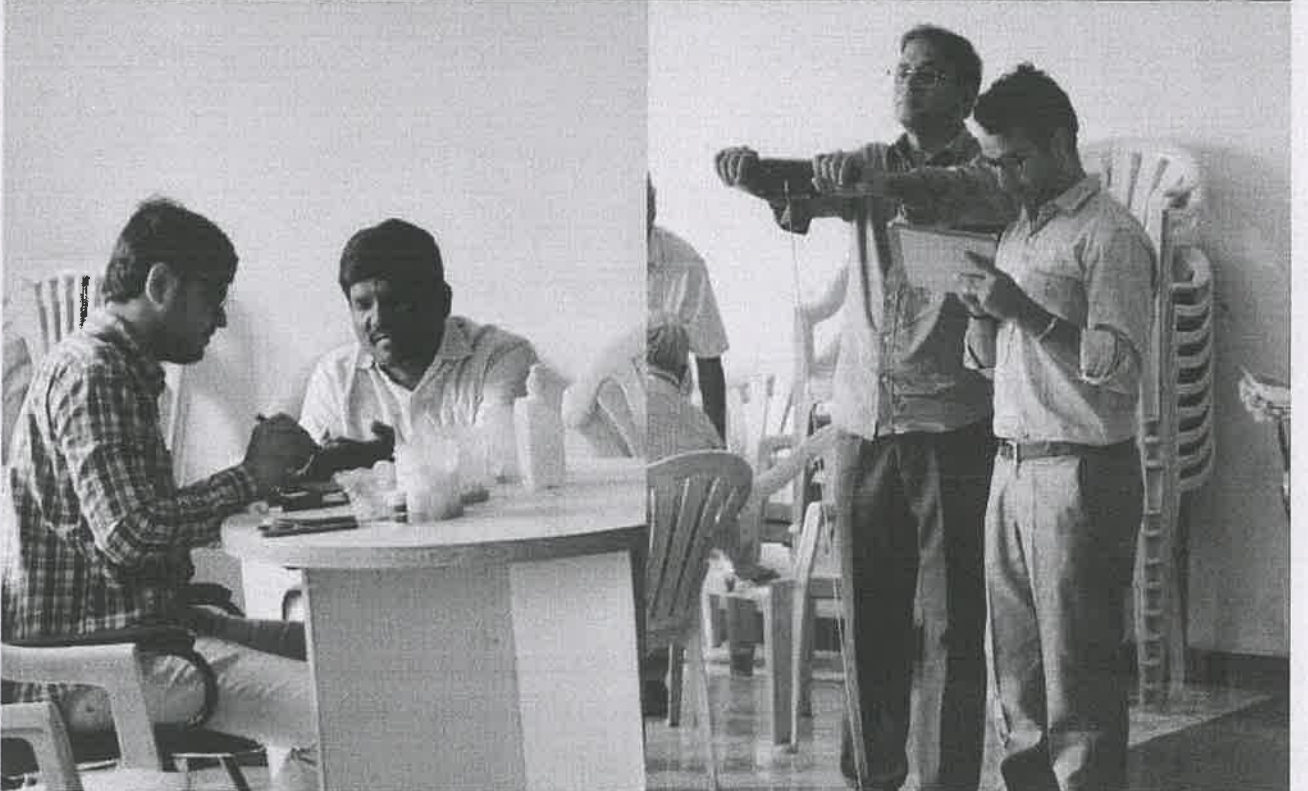
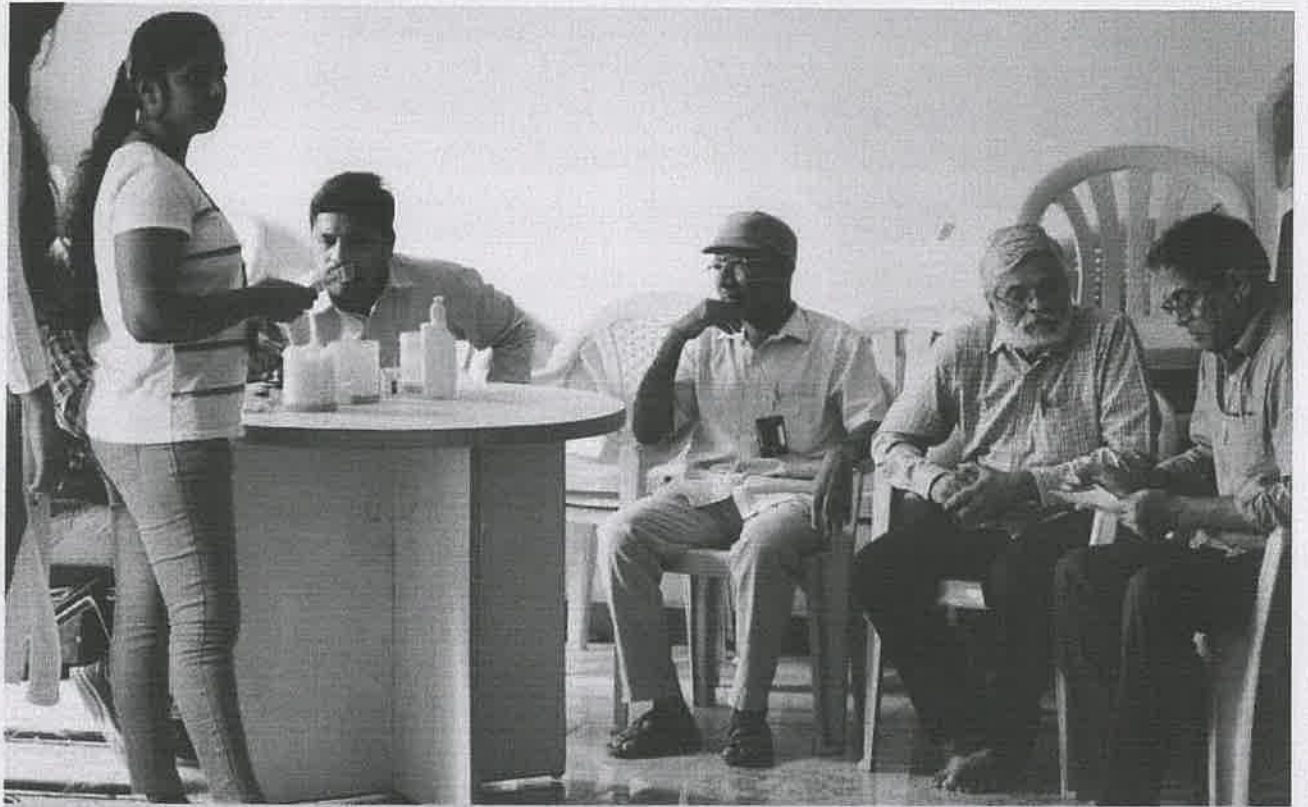




P. Anand
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Campus, Hyderabad-500 075







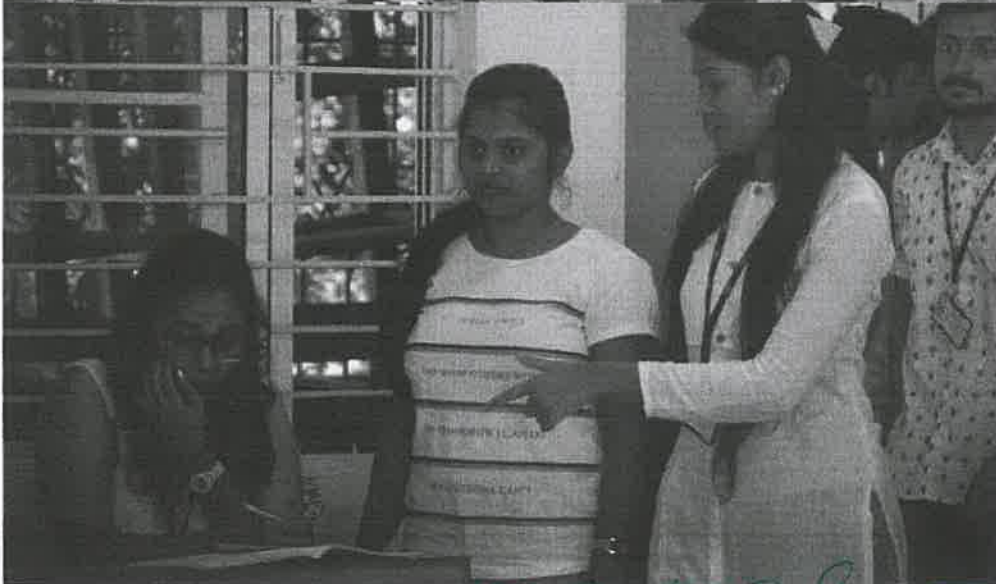
O. Arinjay

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.





[Handwritten Signature]
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075



Attested copies of Sample Evidences-Academic and Research activities

No. CBIT/CSD/17084/25-1-2018

JAN 2018

24/01/2018

To,
The Principal,
CBIT, Hyderabad

(Through Proper channel, Head, CED)

Sir,
Sub: Project Proposal - Financial Assistance - Request - Regarding

I am P.Srinivas Reddy, working as Assistant Professor of Civil Engineering department. The proposed project is related to my PhD research work and it is interdisciplinary in nature, associated with Bio-Technology department. This project is proposed to study Mechanical and Durability aspects of Bacterial concrete (Bio-Concrete). In this connection equipment and material is required for execution of the project.

After completion of this project, its scope can be extended further and requested for more financial assistance from funding agencies like UGC, DST and AICTE.

In this regard I request to kindly grant permission and financial help for execution of this project. Project proposal with details of expenditure and other details is enclosed herewith.

Enclosed: Project Proposal

from R & D
Yours faithfully
P.Srinivas Reddy
Assistant Professor
Department of Civil Engineering

*To the Principal,
this proposal is as informing
and can be approved under
R&D. Hence I request to
grant support to this with possible
financial support with which
he will get the Ph.D. and also to me
useful. Thanking you*

*To
R.S.
P. V. S.
25/01/18*

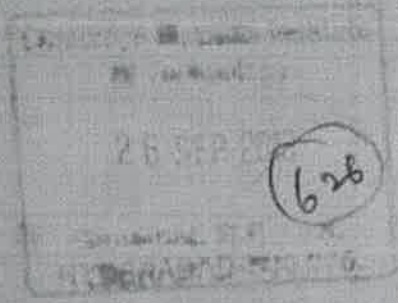


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Approval may be accorded to take up the Proj.
(X) at an Appx cost of Rs 81,000/- and advance
shall be released as and when required of
R.S.
24/01/18

26.09.2019

The Principal
CBIT, Hyderabad



Mr. CWS
26/9/19

Dear Sir,

Sub: Permission for attending an International Conference
from 20-24 Nov 2019 - rep

I, Dr. C. Nagendaratha Reddy, working as
Asst. Professor in Biotechnology, hereby get to your
notice that my abstract has been selected for the
presentation in "International Conference on New Horizons
in Biotechnology" to be held in Trivandrum, Kerala from
20-24 Nov 2019. Hence, I request you to permit me
to participate in the conference and provide me with
"On Duty" on the dates specified along with the
financial assistance required.

I hereby attach the requisition form for attending conference,
abstract, abstract acceptance letter and brochure of
the conference for your kind perusal.

Thank you
HR ~~AO~~ AO

Principal



Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

Yours Sincerely,
Dr. C. Nagendaratha Reddy
Asst. Professor
Dept. of. Biotechnology
ID No: 10819
Mobile: 9885512489

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Application for attending FDP/Workshop/Refresher Course/Orientation Programme/Conference

1.	Name of the Faculty/Staff	: Dr C. NAGENDRANATHA REDDY
2.	Designation and Department	: Asst. Professor ; Biotechnology
3.	E-mail Id: <i>nagreddy16987@gmail.com</i>	: Mobile No: 9885512489
4.	i) Title/theme of Short-term Course / Workshop / Refresher Course / Orientation Programme	: International Conference on New Horizons in Biotechnology 2019
	ii) Duration of the programme (with dates)	: Nov 20-27; 2019
5.	iii) Venue of the Programme and address	: Hotel Residency Tower Prasad Road Piravandam, Kerala 695001
	Alternative arrangements made for the class work and other duties, if any.	: Give details on the reverse or use a separate sheet No classes - Examinations
6.	Financial Assistance required:	
	a) Course/ Registration Fee	: Rs 9500
	b) Travel Expenses (estimate)	: Rs 2400
	c) Any other expenditure	: Rs 4500
Total Rs 16,400		<i>P</i>
7.	Have you attended any other program(s) prior to this? If Yes Please give details along with No. of days availed and financial assistance extended by the Institute: (Attach separate sheet if required)	Yes/No
8.	Whether presenting papers at the Conference?	Yes/No
9.	Recommendations of the HOD	: This a very prestigious conference organized at international level.

[Signature]
Signature of the employee with date 11/10/2019

[Signature]
Signature of the HOD with date 11/10/19

Note: Along with this application, faculty/staff are hereby requested to enclose the registration form for attending the program. After attending the program, the respective faculty have to submit the report regarding knowledge gained, participation certificate and the related documents for claiming Registration Fee/Course Fee/ Travel Expenses etc. If the faculty presenting a paper in the conference, then the respective faculty shall submit a proceedings copy of the publication(s) after attending the program

For Office Use		
<p><i>Limited to Rs 10,000/-</i></p> <p><i>[Signature]</i> Finance Nodal Officer 11/10/19</p>	<p><i>Financial assistance may be granted as per rules</i></p> <p><i>[Signature]</i> Coordinator 11/10</p>	<p><i>[Signature]</i> Principal 11/10/19</p>

[Signature]
Principal

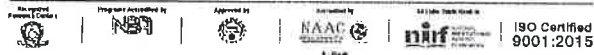


Attested copies of Sample Evidences--- General Facilities



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**

Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

44
years

POWER BACKUP

Institute is well equipped with 24X7 power backup, as we have dedicated HT 11 kV power supply with two transformers of 500 kVA & 315 kVA. The institution has two 500 kVA and 125 kVA D.G sets.

All computer Laboratories are connected to "ON LINE" UPS facility.

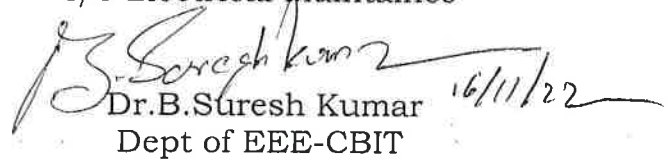

16/11/22

Attestation by Principal

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

I/c Electrical Maintenance


16/11/22
Dr. B. Suresh Kumar
Dept of EEE-CBIT

Dr. B. Suresh Kumar M.Tech, Ph.D.
Asso. Professor
Dept. of Electrical & Electronics Engg.
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-75.





Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.


**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (AUTONOMOUS),
HYDERABAD-75**

Sno	Name of the Department	No. of Computers	No. of Laptops / Tabs	Printers	LCD Units	No. of Webcams	No. of Headsets
1	Biotechnology	30	4	4	5	12	12
2	Chemical Engineering	36	5	5	6	12	12
3	Civil Engineering	90	10	4	10	22	27
4	Computer Science & Engineering	545	23	25	24	34	39
5	Electronics & Communication Engg.	277	17	14	18	31	35
6	Electrical & Electronics Engg. (EEE)	65	12	6	8	21	25
7	Information Technology	237	17	5	8	27	27
8	Mechanical Engineering	222	19	15	13	35	42
9	School of Management Studies (MBA)	60	7	3	5	10	13
10	MCA	71	3	4	6	6	11
11	H&S	39	18	7	18	35	35
12	CDC & Central Computing	260	NA	3	7	1	200
13	Library	50	1	1	NA	1	1
14	R&E	50	NA	6	16	3	3
15	IT Workshop & Robotics	149	NA	NA	NA	NA	NA
16	Servers HP, DELL	15	NA	NA	NA	NA	NA
17	AWS cloud resources	As per requirement					
18	Staff Systems	150	36	NA	NA	NA	NA
19	AEC&CoE	33	2	15	1	1	1
20	Purchase & Project Office, Admin,	30	12	21	1	3	3
Total		2409	186	138	146	254	486

Total Computers/Laptops available in working condition : 2595

Cisco (1900) Router : 01 Network Switches : 172
 Cisco (4331L) : 01 VPN routers : 6
 Firewalls : 03 (Cisco MX-100, NetGate-1537 with pfSense)
 Wi-Fi Routers : 114


 Mr. E Sanjeeva Reddy
 System Engineer


 Prof. M Swamy Das
 Joint Director-Academics (Informatics)


 PRINCIPAL

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.





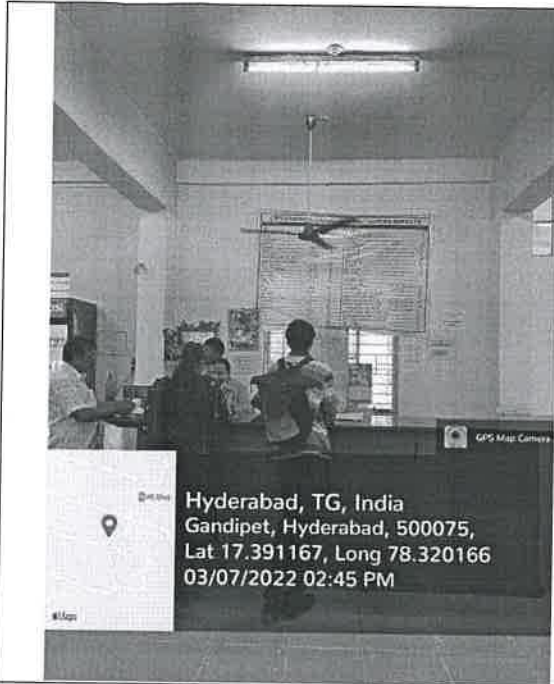
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in

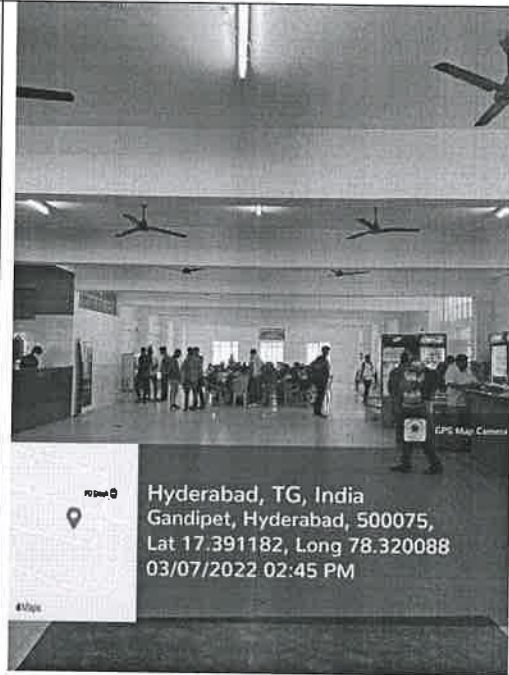
Approved by NAAC, NIRF, ISO Certified 9001:2015

COMMITTED TO RESEARCH, INNOVATION AND EDUCATION **44** years

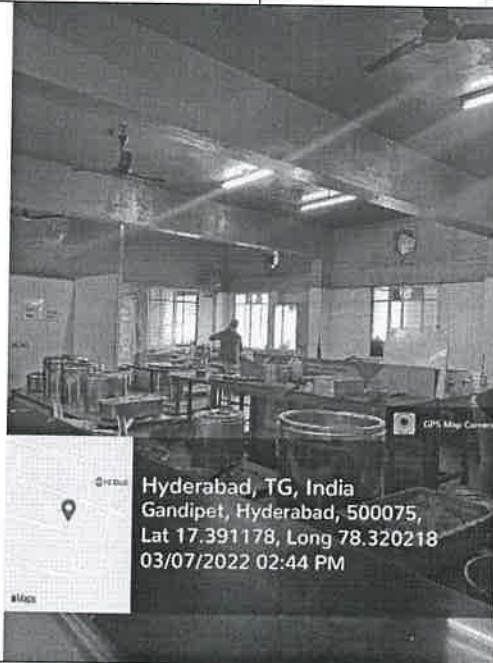
CANTEEN FACILITIES



Token Issue Counter



Dining Hall



Kitchen in the Canteen



[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Attestation by Principal'



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

No.CBIT/205/Admn./2022

Dt.08.09.2022

CANTEEN MONITORING COMMITTEE

Faculty Members:

1. Prof. N.V. Srinivasulu, Mechanical Engg.	Chairman
2. Prof. N. Rama Devi, CSE	Member
3. Dr. N.R. Dakshina Murthy, Assoc. Prof., Civil Engg.	Member
4. Dr. Poorna Chandrika, Assoc. Prof., SMS	Member
5. Dr. B.V.S. Praveen, Asst. Prof., Chemical Engg.	Member
6. Dr. T. Prathima, Asst. Prof., IT	Member
7. Sri P. Kiran Kumar, Asst. Prof., Mechanical Engg.	Member
8. Sri M.V. Nagabhushanam, Asst. Prof., ECE	Member
9. Dr. Ch. V. Krishna Reddy, Asst. Prof., EEE	Member
10. Dr. S. Shanmukha Rao, Asst. Prof., Physics	Member
11. Sri M. Ramchander, Asst. Prof., MCA	Member
12. Dr. V. Aruna, Asst. Prof., Biotechnology	Convener

Students Team :

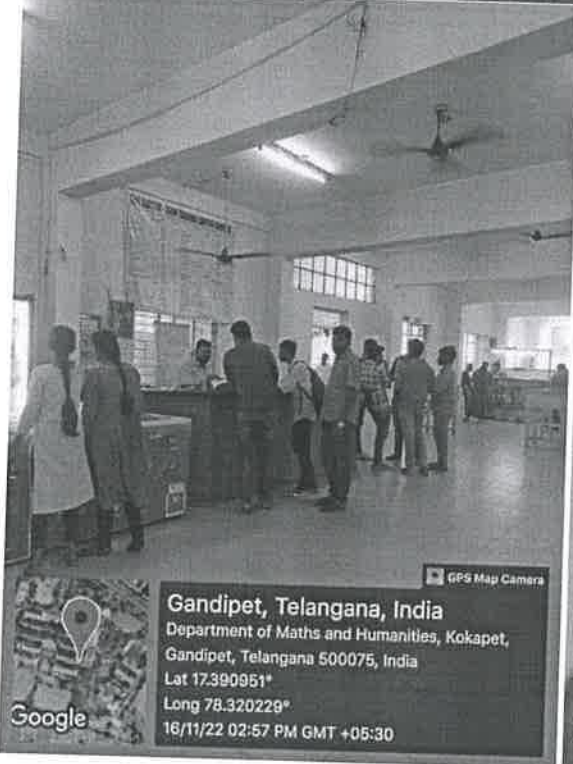
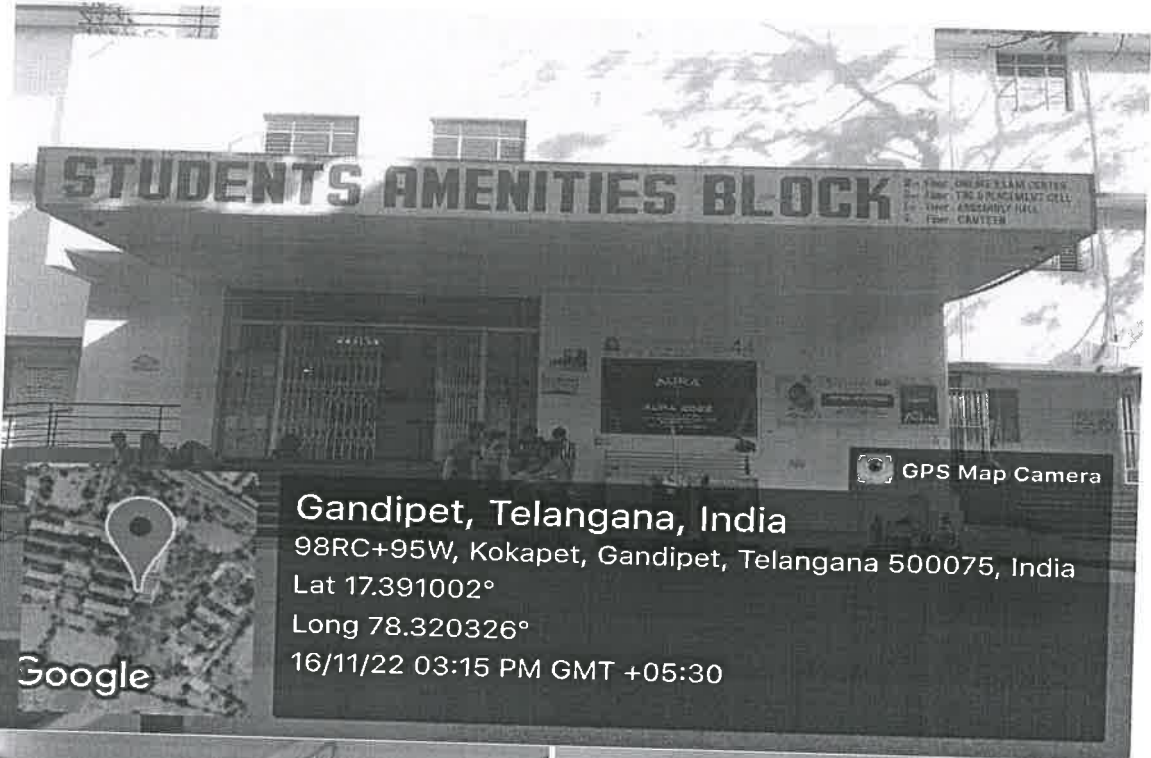
13. President of Students' Association	-	Member and Student Head
14. General Secretary of Student's Association	-	Member and student Convener
15. Mr. M. C. Keshava Charan Biotech (Roll No.1610120805046) Ph. 9177491458	-	Student Member
16. Mr. D. Aravind Chemical (Roll No. 1601208023082) Ph. 9398516540	-	Student Member
17. Mr. G.Yakub Civil (Roll No. 160120732116)Ph. 8179045640	-	Student Member
18. Mr. Aditya Koushik Desai CSE (Roll No. 160120748023)Ph. 7981387215	-	Student Member
19. Ms. Pooja Reddy EEE (Roll No. 160120734013)Ph. 9573361155	-	Student Member
20. Mr. Mukesh ECE (Roll no. 160120735094) Ph. 8688799570	-	Student Member
21. Mr. Venkata Ganesh Konda IT (Roll No. 160120737119) Ph.9573455716	-	Student Member
22. Mr. Pranay Kumar Mechanical (Roll No. 160120736090) Ph. 8247695952	-	Student Member
23. Mr. K. Sai Sagar MCA (Roll No.160121862031) Ph. 9908558940	-	Student Member
24. Mr. G. Ashwin Kumar SMS (Roll No. 160121672049) Ph. 9177917413	-	Student Member
25. MS. Chaturya 1 st year Representative (Roll No. 160121736083) Ph.9493872016	-	Student Member

[Handwritten Signature]
Principal

[Handwritten Signature]
Prof. P. RAVINDER REDDY
PRINCIPAL



Canteen Facility for Teaching, Non-Teaching and Students





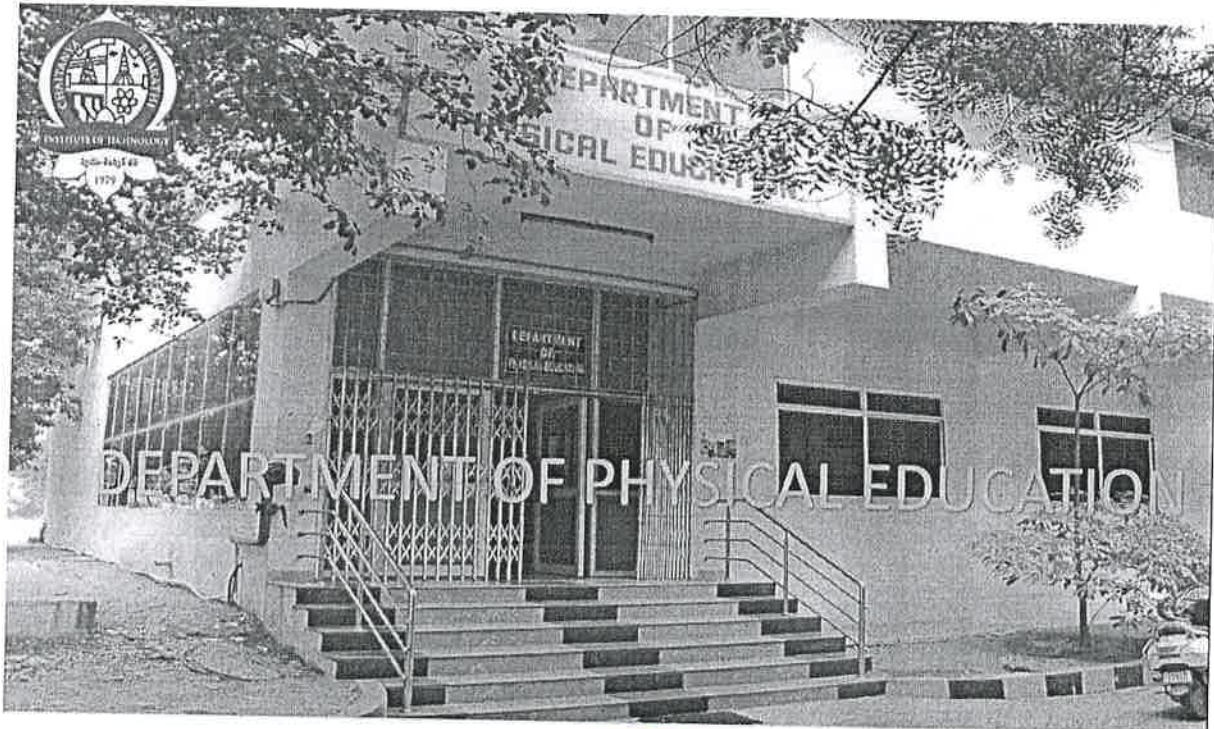
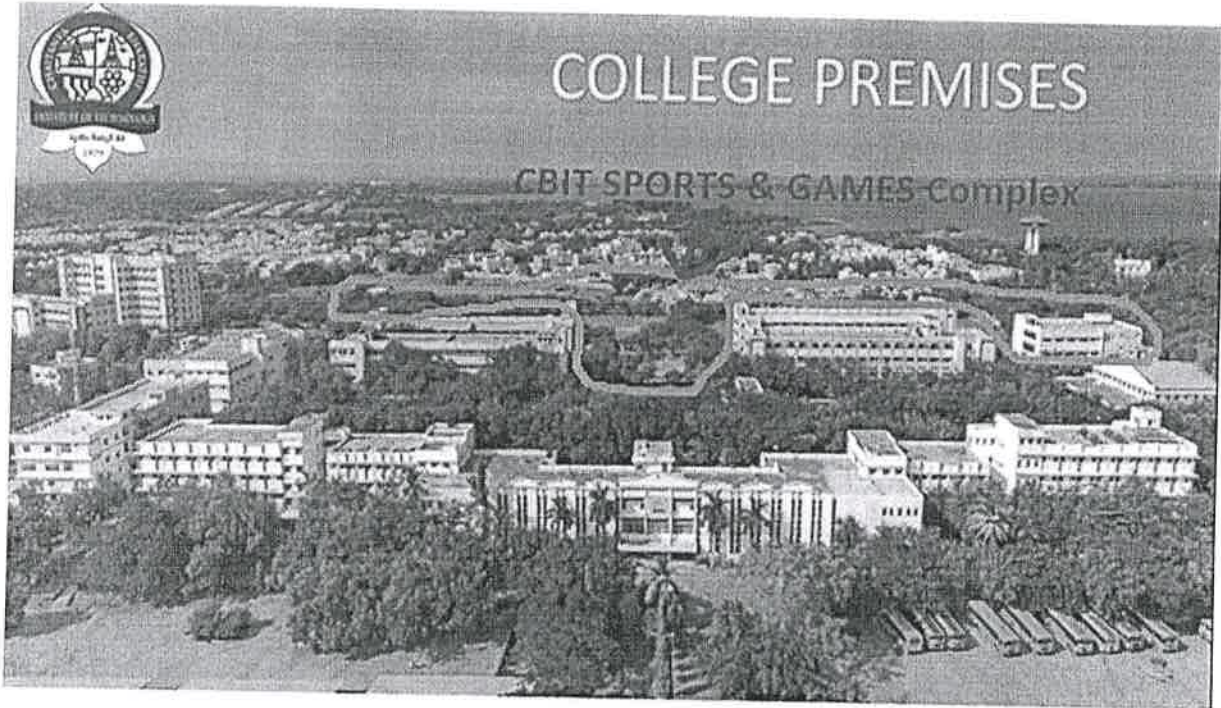

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

HYDERABAD-75

DEPARTMENT OF PHYSICAL EDUCATION

The institution has adequate facilities for cultural activities, yoga, games (indoor, outdoor) and sports. (Gymnasium, yoga centre, auditorium, etc.)



[Handwritten Signature]
Principal



Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

[Handwritten Signature]
R. Rajeswari

Asst. Professor
Dept. of Physical Education

CBIT, Hyderabad, Physical Education

1. Area of Indoor and outdoor Sports & Games, other facilities

Table 1: Area of Indoor Stadiums and other Sports & Games Facilities

Sno	Name of the Sport/Game Facility	Area (SFT)
1	Sports building – Indoor (TT, Gym, Restrooms etc.)	24,000
2	Wooden floored Badminton Courts (2) – Indoor	4,225
3	Basketball Court (RCC)	2,000
4	Cricket ground (clay)	64,350
5	Volleyball Court	2,574
6	Throwball Court	2,400
7	Football Court	64,350
Total		1,64,889

2. Gymnasium Equipment, Yoga and Cultural Facilities:

Sno	Sport item	Quantity	
1	Gymnasium	Steel Dumbbells	31
		Plain rods	04
		Zigzag rods	01
		Rubber plates	20
		Iron plates	10
		Treadmills	01
		Pushup Stands	02
		Cable crossover, Duel peak series multipurpose, Multi station leg curl and twister	1 each
		12-station multi-Gym	01
		Elliptical cross trainer, Aero fit cycles	04
2	Other indoor sport facilities	Kick boxing bag	01
		TT Tables	06
		Chess	20
3	Facilities for Cultural Activities including Yoga	Carrom boards	15
		Yoga Centre-2(100+400 capacity), Open air auditorium, CB and N-Block seminar Halls	05
		Cricket Ground(Approx. 10,000 capacity)	1

R. Raji
Asst. Physical Director

[Signature]
Principal
Attestation by Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-50

Dr. H. Rajeshwari
M.Ed, M.Phil, Ph.D
Assistant Professor
Dept. of Physical Education
BIT, Gandipet, Hyderabad





CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

Kokapet (Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in

Approved by
UGC
Recognized by
NBA
Accredited to
NBA
ISO Certified
9001:2015

COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

43
years

No. CBIT/ 77/ HR / 2022

Date: 18-06-2022

Note Submitted To The Hon'ble President:

Sub:- CBIT - Enhancement of General Bus Pass charges - Approval - Request - Reg.

The Telangana State Road Transport Corporation authorities have enhanced the Ordinary General Bus Pass rates from Rs.950 to 1,150 from 01st April, 2022 onwards.

The Enhanced charges will be implement to all Teaching Staff and Regular Non teaching staff with effect from 01-04-2022.

Contract/Outsourcing Non teaching staff of CBIT are to be collected ^(50%) fifty percent of Ordinary General Bus Pass for utilizing College Staff Transport facility.

Therefore, approval may be sanctioned to collect Enhanced Charges from 01-04-2022.

Head HR

PRINCIPAL

PRESIDENT

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Siasat.com/News/Hyderabad/Fuel price hike: TSRTC increases price of bus passes in Telangana

Fuel price hike: TSRTC increases price of bus passes in Telangana

The prices have been upped by about Rs 200, and more, depending on the service.

News Desk | Posted by Shreya Srikonda | Updated: 28th March 2022 5:05 pm IST
Representational photo

Hyderabad: The Telangana State Road Transport Corporation (TRSTC) formally announced a hike in the rates of bus passes. **Siasat.com** had previously reported the increase in bus pass rates, but an official announcement was made on Monday.

Thanks to increasing diesel rates, the Telangana State Road Transport Corporation has also decided hike the cost of its passes by about Rs 200. New rates will be applicable from April 1.

The following is the official hike in bus pass rates as announced by the TSRTC.

S.NO	TYPE OF PASS	EXISTING TARIFF	REVISED TARIFF
1.	GBT-MONTHLY BUSPASSES		
a	GBT-ORDINARY	Rs.950/-	Rs.1150/-
b	GBT-METRO EXPRESS	Rs.1070/-	Rs.1300/-
c	GBT-METRO DELUXE	Rs.1185/-	Rs.1450/-
d	GBT-GREATER HYDERABAD PASS	Rs.950+Rs150/- for every 2 KMs	Rs.1150/+Rs.200/- for every 2 KMs
e	PUSHPAK A/C PASS	Rs.2500/-	Rs.3000/-
2.	NGOs- MONTHLY BUS PASSES		
a	GBT- ORDINARY	Rs.320/-	Rs.400/-
b	GBT-METRO EXPRESS	Rs.450/-	Rs.550/-
c	GBT-METRO DELUXE	Rs.575/-	Rs.700/-
3.	MMTS-RTC COMBI TICKET	Rs.1090/-	Rs.1350/-

Earlier, a 'safety cess' was introduced in the city, and existing rates were rounded-off to the next multiple of Rs 5. The RTC is currently under severe deficit and the corporation is suffering a loss of crores of rupees annually.


Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, GANDIPET, HYDERABAD - 500 07

TRANSPORT DEDUCTION STATEMENT FOR THE MONTH OF October 2022

10/31/2022

Sl.No	EMP_NAME	DESG	Transport
Human Resources			
1	Sri J.BALASUBRAMANYAM	Spl.Gr.Spl.Cat. Steno	1,150.00
2	Sri T.SUDHAKAR REDDY	Sr.Assistant	575.00
3	Mr. K.VINOD KUMAR	DEO as Jr.Asst.	575.00
		TOTAL	2,300.00
Administrative Office			
4	Smt.A.S.V.SUBHADRA DEVI	Superintendent	1,150.00
5	Sri G.KOTI REDDY	VEH. MAIN.SUPERVISOR	575.00
6	Mr. JAWAHARLAL KATRAVATH	Jr. Accountant	575.00
7	Smt.K.AKHILA VASAVI	Jr. Assistant	575.00
8	Mr. K.GANESH	Sr. ACCOUNTS OFFICER	575.00
9	Sri.K.SRIKANTH	Store Attendant	575.00
10	Sri MADHUKAR MAVURAM	ADDL. ACCOUNTS OFFICER	575.00
11	Mr.P.ANIL KUMAR	Jr. Purchase Officer	575.00
12	Sri.S.SATEESH REDDY	VEH. MAIN.SUPERVISOR	575.00
13	Smt.T.KIRANMAI	Stenographer	575.00
		TOTAL	6,325.00
Chemical Engineering			
14	Sri M.LAXMANA CHARY	TECHNICIAN GRADE-I	1,150.00
15	Sri V.SANJEEVA REDDY	TECHNICIAN GRADE-III	1,150.00
16	Dr.B.GANESH	ASSISTANT PROFESSOR	1,150.00
17	Dr. VENKATA SESA PRAVEEN B	ASSISTANT PROFESSOR	1,150.00
18	Sri I.BALA KRISHNA	ASSISTANT PROFESSOR(SR)	1,150.00
19	Dr. MALLAIAH MEKALA	ASSOCIATE PROFESSOR	1,150.00
20	Dr.N.L.NARASIMHA REDDY	ASSOCIATE PROFESSOR	1,150.00
21	Dr.P.MADHURI	ASSISTANT PROFESSOR	1,150.00
22	Dr.PRASANNA RANI REDAPANGU	ASSISTANT PROFESSOR	1,150.00
23	Dr.P.V.NAGA PRAPURNA	ASSOCIATE PROFESSOR	1,150.00
24	Dr. RAJ KUMAR VARMA	ASSISTANT PROFESSOR	1,150.00
25	Dr. K.PRASAD BABU	ASSISTANT PROFESSOR	1,150.00
		TOTAL	13,800.00
Chemistry			
26	Mr.A.HARIBABU	TECH. GR-III	575.00
27	Dr.M.MAMATHA	ASSISTANT PROFESSOR	1,150.00
28	Dr.M.RAMA DEVI	ASSISTANT PROFESSOR	1,150.00
29	Dr.P.MURALI KRISHNA	ASSISTANT PROFESSOR	1,150.00
30	Dr.SARITHA.D	ASSISTANT PROFESSOR	1,150.00
		TOTAL	5,175.00
Civil			
31	Ms.A.DAKSHYANI	TECHNICIAN GRADE-III	575.00
32	Mr.AKKI SRIVISHNU	TECH. GR-III	575.00
33	Smt.B.BHAGYA LAXMI	TECHNICIAN GRADE-III	575.00
34	Sri K.BALAJIAH	Spl.Gr.Tech.Grade-III	1,150.00
35	Sri T.VENKATESHWARLU	Asst.Programmer	1,150.00
36	Sri A.BALAJI RAO	ASSOCIATE PROFESSOR	1,150.00
37	Smt.ASWARI SULTANA BEGUM	ASSISTANT PROFESSOR	1,150.00
38	Sri E.MAHESWAR REDDY	ASSISTANT PROFESSOR	1,150.00
39	Sri G.BHASKAR REDDY	ASSISTANT PROFESSOR	1,150.00
40	Dr.JNANA RANJAN KHUNTIA	ASSISTANT PROFESSOR	1,150.00
41	Sri M.KALYAN	ASSISTANT PROFESSOR	1,150.00
42	Sri P.SRINIVAS REDDY	ASSISTANT PROFESSOR	1,150.00
43	Sri P.SREENIVASA SHARMA	PROFESSOR (Adhoc)	1,150.00
44	Sri R.RANGA REDDY	ASSISTANT PROFESSOR	1,150.00
45	Dr. SRIKANTH KONIKI	ASSISTANT PROFESSOR	1,150.00
46	Dr.T.CHAITANYA SRIKRISHNA	ASSISTANT PROFESSOR	1,150.00
47	Sri T.VASUDEVA RAO	ASSISTANT PROFESSOR(SR)	1,150.00
48	Sri VISWANATH GOPISETTY	ASSISTANT PROFESSOR	1,150.00
		TOTAL	18,975.00
CSE			
49	Sri B.SANGEEV KUMAR	Programmer	1,150.00
50	Smt. M.NAGA JYOTHI	Programmer	1,150.00
51	Sri M.SURYA PRAKASH RAO	Spl. Gr.Programmer	1,150.00
52	Sri P.B.VINAY KUMAR	Computer Operator	575.00
53	Sri RAJESH SUDDOJU	Computer Operator	575.00
54	Mr.T.THUKARAM GOUD	COMPUTER OPERATOR	575.00
55	Mr. MD.YAKUB PASHA	COMPUTER OPERATOR	575.00
56	Sri A.MOHAN	ASSISTANT PROFESSOR	1,150.00
57	Mrs. ANILA MACHARLA	ASSISTANT PROFESSOR	1,150.00
58	Ms.B.DEEPTHI	ASSISTANT PROFESSOR	1,150.00
59	Smt.CH.VIJAYA LAKSHMI	ASSISTANT PROFESSOR	1,150.00
60	Smt.CH.MADHAVI SUDHA	ASSISTANT PROFESSOR	1,150.00

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.



TRANSPORT DEDUCTION STATEMENT FOR THE MONTH OF October 2022

10/31/2022

Sl.No	EMP NAME	DESG	Transport
61	Dr. RAMAN DUGYALA	PROFESSOR	1,150.00
62	Dr.E.PADMA LATHA	ASSISTANT PROFESSOR	1,150.00
63	Smt.E.SWATHI	ASSISTANT PROFESSOR	1,150.00
64	Dr.G.KIRAN KUMAR	ASSISTANT PROFESSOR	1,150.00
65	Smt.G.MAMATHA	ASSISTANT PROFESSOR	1,150.00
66	Dr.G.VANITHA	ASSISTANT PROFESSOR	1,150.00
67	Smt.I.SRUJANA	ASSISTANT PROFESSOR	1,150.00
68	Sri J.SHIVA SAI	ASSISTANT PROFESSOR	1,150.00
69	Mr.KARTHIK KARMAKONDA	ASSISTANT PROFESSOR	1,150.00
70	Sri K. KIRAN PRAKASH	ASSISTANT PROFESSOR	1,150.00
71	Dr.KOLLA MORARJEE	ASSOCIATE PROFESSOR	1,150.00
72	Smt.K.MARY SUDHA RANI	ASSISTANT PROFESSOR	1,150.00
73	Smt.K.SPANDANA	ASSISTANT PROFESSOR	1,150.00
74	Dr.K.SAGAR	PROFESSOR	1,150.00
75	Sri M.VENKATA KRISHNA REDDY	ASSISTANT PROFESSOR	1,150.00
76	Smt N.RAMADEVI	ASSOCIATE PROFESSOR	1,150.00
77	Smt.P.VIMALA MANOHARA RUTH	ASSISTANT PROFESSOR	1,150.00
78	Dr.RUPESH MISHRA	ASSISTANT PROFESSOR	1,150.00
79	Sri R.SRIKANTH	ASSISTANT PROFESSOR	1,150.00
80	Dr. RAVI UYYALA	ASSOCIATE PROFESSOR	1,150.00
81	Smt.S.DURGA DEVI	ASSISTANT PROFESSOR	1,150.00
82	Dr.SANGEETA GUPTA	ASSOCIATE PROFESSOR	1,150.00
83	Ms.SUSMITHA TUMMA	ASSISTANT PROFESSOR	1,150.00
84	Ms.TALLA PRASHANTHI	ASSISTANT PROFESSOR	1,150.00
85	Ms.THAVVA RAMYA	ASSISTANT PROFESSOR	1,150.00
86	Dr.T.SRIDEVI	ASSOCIATE PROFESSOR	1,150.00
87	Dr. V.PADMAVATHI	ASSOCIATE PROFESSOR	1,150.00
88	Dr.Y.RAMA DEVI	PROFESSOR	1,150.00
		TOTAL	43,700.00

ECE

89	Mr. SURENDER GANDURI	TECH. GR-III	575.00
90	Sri G.SANJEEVA	Assistant Programmer	1,150.00
91	Mr. K.SRIDHAR BABU	TECH. GR-III	575.00
92	Smt.M.P.RADHA	TECHNICIAN GRADE-III	575.00
93	Sri N.SESHAQIRI RAO	TECHNICIAN GRADE-I	1,150.00
94	Sri S.CHANDRA REDDY	Spl.Gr.Tech.Grade-I	1,150.00
95	Sri V.RAJENDER REDDY	Tech.Grade-I	1,150.00
96	Sri V.YADAGIRI	Programmer	1,150.00
97	Mr.ABDUL MUBEEN	ASSISTANT PROFESSOR	1,150.00
98	Dr.A.VANI	ASST.PROF.(ASSOC.PROF.(A))	1,150.00
99	Ms.B.DIVYA	ASSISTANT PROFESSOR	1,150.00
100	Dr.CH.NAVITHA	ASSISTANT PROFESSOR	1,150.00
101	Dr.D.KRISHNA REDDY	PROFESSOR	1,150.00
102	Smt.D.SONY	ASSISTANT PROFESSOR	1,150.00
103	Dr.JEET GHOSH	ASSISTANT PROFESSOR	1,150.00
104	Smt.J.MOUNIKA	ASSISTANT PROFESSOR	1,150.00
105	Ms.K.NIKHILA	ASSISTANT PROFESSOR	1,150.00
106	Dr.K.SUDARSHAN REDDY	ASSISTANT PROFESSOR	1,150.00
107	Smt.K.S.R.S.JYOTHSNA	ASSISTANT PROFESSOR	1,150.00
108	Dr.M.L.N.CHARYULU	ASSOCIATE PROFESSOR	1,150.00
109	Dr.M.RAMANA REDDY	ASSISTANT PROFESSOR	1,150.00
110	Sri M.V.NAGABHUSHANAM	ASSISTANT PROFESSOR	1,150.00
111	Sri MOHD. ZIAUDDIN JAHANGIR	ASSISTANT PROFESSOR	1,150.00
112	Sri N.JAGAN MOHAN REDDY	ASSISTANT PROFESSOR	1,150.00
113	Dr.N.V.KOTESWARA RAO	PROFESSOR	1,150.00
114	Sri P.CHANDRA SEKHAR	ASSISTANT PROFESSOR	1,150.00
115	Dr.P.NARAHARI SASTRY	PROFESSOR	1,150.00
116	Sri P.RANJITH	ASSISTANT PROFESSOR	1,150.00
117	Dr. P.SATHISH	ASSISTANT PROFESSOR	1,150.00
118	Dr.SAI KRISHNA KONDOJU	ASSISTANT PROFESSOR	1,150.00
119	Sri T.ARAVINDA BABU	ASSISTANT PROFESSOR	1,150.00
120	Sri T.SRIDHER	ASSISTANT PROFESSOR	1,150.00
		TOTAL	35,075.00

EEE

121	Sri J.RAMESH BABU	Asst.Programmer	1,150.00
122	Mr.KUMAR BARIBADRULA	COMPUTER OPERATOR	575.00
123	Sri S.KRISHNA VALLABHANENI	TECHNICIAN GRADE-III	575.00
124	Mr.SHAIK RAHIMPASHA	TECH. GR-III	575.00
125	Mrs.T.SAMATHA	TECH. GR-III	575.00
126	Sri.C.HARISH	ASSISTANT PROFESSOR	1,150.00
127	Sri D.HARSHA	ASSISTANT PROFESSOR	1,150.00
128	Ms.DASYAM SUSHMA	ASSISTANT PROFESSOR	1,150.00
129	Ms.M.DEEPTHI	ASSISTANT PROFESSOR	1,150.00
130	Dr.P.VIJAY BABU	ASSISTANT PROFESSOR	1,150.00



Gandipet, Hyderabad-500 075.

TRANSPORT DEDUCTION STATEMENT FOR THE MONTH OF October 2022

10/31/2022

Sl.No	EMP NAME	DESG	Transport
131	Dr.P.VENKATA PRASAD	PROFESSOR	1,150.00
		TOTAL	10,350.00
	Exam Branch		
132	Mrs. E.VINDHYA RANI	COMPUTER OPERATOR	575.00
133	Sri KRISHNA REDDY.A	Programmer	1,150.00
134	Smt.B.PADMAVATHI	Spl.Gr.Computer Operator	1,150.00
135	Smt.CH.SUMANA	Spl.Gr.Sr. Asst.	1,150.00
136	Mr.GUGULOTH BALOJI	DEO as Jr. Assistant	575.00
137	Sri G.BANGAR REDDY	Sr.Assistant	1,150.00
138	Smt.GARAPATI VANI	Front Office Executiv	575.00
139	Sri K.MADHU	Computer Operator	575.00
140	Smt K.PRASANNA	JR. ASST.	575.00
141	Mr. RAJU KAMMARI	Computer Operator	575.00
142	Sri K.RAVI KIRAN REDDY	Asst.Programmer	1,150.00
143	Sri K.VARA PRASAD	Sr.Assistant	1,150.00
144	Mrs. BHAVANI MYLAVARAPU	DEO as Jr. Asst.	575.00
145	Smt.T.L.LALITHAMBA	Sr.Assistant	1,150.00
146	Sri S.KIRPAL SINGH	DTP Operator	575.00
		TOTAL	12,650.00
	IT		
147	Smt B.KAVITHA	Programmer	1,150.00
148	Sri G.VENKATA KISHORE	Computer Operator	575.00
149	Smt K.KALPANA	Spl.Gr.Tech.Grade-II	1,150.00
150	Smt K.MADHAVI	SPP-IA Programmer	1,150.00
151	Smt.T.VIJAYA	Computer Operator	575.00
152	Dr.M.VENUGOPALA CHARI	ASSOCIATE PROFESSOR	1,150.00
153	Smt.A.SIRISHA	ASSISTANT PROFESSOR	1,150.00
154	Mr.B.HARISH GOUD	ASSISTANT PROFESSOR	1,150.00
155	Smt.B.SWATHI SOWMYA	ASSISTANT PROFESSOR	1,150.00
156	Smt. E.RAMALAKSHMI	ASSISTANT PROFESSOR	1,150.00
157	Mr.G.SRIKANTH	ASSISTANT PROFESSOR	1,150.00
158	Ms.I.SUCHARITHA	ASSISTANT PROFESSOR	1,150.00
159	Sri K.GANGADHAR RAO	ASSISTANT PROFESSOR	1,150.00
160	Mrs. KH.VIJAYA KUMARI	ASSISTANT PROFESSOR	1,150.00
161	Dr.K.RADHIKA	PROFESSOR	1,150.00
162	Dr. KADIYALA RAMANA	ASSOCIATE PROFESSOR	1,150.00
163	Smt.K.SUGAMYA	ASSISTANT PROFESSOR	1,150.00
164	Smt.K.SWATHI	ASSISTANT PROFESSOR	1,150.00
165	Ms. SUMA SRI MANDRU	ASST. PROFESSOR	1,150.00
166	Dr. M.TRUPTHI	ASSISTANT PROFESSOR	1,150.00
167	Dr. P.RAMESH BABU	ASSOCIATE PROFESSOR	1,150.00
168	Sri P.VASANTH SENA	ASSISTANT PROFESSOR	1,150.00
169	Dr. RAMU KUCHIPUDI	ASSOCIATE PROFESSOR	1,150.00
170	Dr. R.MADANA MOHANA	PROFESSOR	1,150.00
171	Dr. S.SATHAPPAN	ASSOCIATE PROFESSOR	1,150.00
172	Mrs.S.SHOBA RANI	ASSISTANT PROFESSOR	1,150.00
173	Ms.T.MADHURI	ASSISTANT PROFESSOR	1,150.00
174	Dr .T.PRATHIMA	ASSISTANT PROFESSOR	1,150.00
175	Smt.T.SATYA KIRANMAI	ASSISTANT PROFESSOR	1,150.00
176	Sri U.SAI RAM	ASSISTANT PROFESSOR	1,150.00
177	Mrs.V.KRISHNA ARAVINDA	ASST. PROFESSOR	1,150.00
178	Sri.V.SANTHOSH	ASSISTANT PROFESSOR	1,150.00
		TOTAL	35,650.00
	Library		
179	Smt. B.NELA KUMARI	Book Bearer	1,150.00
180	Smt.K.SWARUPA RANI	Spl.Gr.Book Bearer	1,150.00
181	Sri M.RAMACHANDRA REDDY	Spl.Gr.Jr.Lib.Asst.	1,150.00
182	Smt.P.BHAVANI	Jr.Lib.Asst.	1,150.00
183	Sri TSKHL VARA PRASAD	Jr.Lib.Asst.	1,150.00
		TOTAL	5,750.00
	Maintanance		
184	Mr. P.CHANDRASEKHAR	ELECTRICIAN	575.00
		TOTAL	575.00
	Mathematics		
185	Sri J.PRADEEP KUMAR	DEO as Jr. Assistant	2,763.00
186	Dr.B.CHANDRA SHEKAR	ASSISTANT PROFESSOR	1,150.00
187	Dr.G.NARSIMLU	ASSISTANT PROFESSOR	1,150.00
188	Dr.MAMTA THAKUR	ASSISTANT PROFESSOR	1,150.00
189	Dr.P.RAJ REDDY	PROFESSOR	1,150.00
190	Dr.P.SURESH	ASSISTANT PROFESSOR	1,150.00
191	Dr.SWATMARAM	ASSOCIATE PROFESSOR	1,150.00

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.



TRANSPORT DEDUCTION STATEMENT FOR THE MONTH OF October 2022

10/31/2022

Sl.No	EMP NAME	DESG	Transport
192	Dr.G.DEEPA	ASSISTANT PROFESSOR	1,150.00
		TOTAL	10,813.00
	Mechanical		
193	Sri A.NAGAI AH	Tech.Grade-I	1,150.00
194	Sri A.SRIKANTH	TECHNICIAN GRADE-III	575.00
195	Sri E.RAMESH	Skilled Assistant	1,150.00
196	SRI.K.RAJ GOPAL	TECHNICIAN GRADE-III	575.00
197	Sri M.DEVENDER REDDY	TECHNICIAN GRADE-III	575.00
198	Sri N.CHANDRASEKHAR	TECHNICIAN GRADE-II	1,150.00
199	Sri T.SADASIVA RAO	Skilled Assistant	1,150.00
200	Ms.V.ANUSHA GOUD	COMPUTER OPERATOR	575.00
201	Sri V.SRINIVAS	TECHNICIAN GRADE-III	575.00
202	Sri Y.CHANDRA SEKHAR	Assistant Programmer	1,150.00
203	Mr. SRINIVAS VULLOGU	TECH. GR-III	575.00
204	Mr. VENKATESH VANGARA	TECH. GR-III	575.00
205	Sri A.CHANDRAKANTH	ASSISTANT PROFESSOR	1,150.00
206	Dr.A.KIRAN KUMAR	ASSISTANT PROFESSOR	1,150.00
207	Smt.CH.INDIRA PRIYADARSINI	ASSISTANT PROFESSOR	1,150.00
208	Smt.CH.VENKATA SUSHMA	ASSISTANT PROFESSOR	1,150.00
209	Sri K.GURUBRAHMAM	ASSISTANT PROFESSOR	1,150.00
210	Dr.K.KISHOR	ASSOCIATE PROFESSOR	1,150.00
211	Smt.KNV SREEDEVI	ASSISTANT PROFESSOR	1,150.00
212	Dr.MD.ALEEM PASHA	ASSOCIATE PROFESSOR	1,150.00
213	Smt. N.JYOTHIRMAYI	ASSISTANT PROFESSOR	1,150.00
214	Dr.N.JANARDHAN	ASSISTANT PROFESSOR	1,150.00
215	Sri N.VENKATESWAR RAO	ASSISTANT PROFESSOR	1,150.00
216	Dr.N.V.SRINIVASULU	PROFESSOR	1,150.00
217	Dr.P.PRABHAKAR REDDY	PROFESSOR	1,150.00
218	Sri P.RADHAKRISHNA PRASAD	ASSISTANT PROFESSOR	1,150.00
219	Dr.P.V.R.RAVINDRA REDDY	PROFESSOR	1,150.00
220	Ms.R.NAVANEETHA	ASSISTANT PROFESSOR	1,150.00
221	Dr.R.P.CHOWDARY	ASSOCIATE PROFESSOR	1,150.00
222	Sri T.N.ADITYA	ASSISTANT PROFESSOR	1,150.00
223	Sri V.JAIPAL REDDY	ASSISTANT PROFESSOR	1,150.00
224	Smt.V.SANDHYA	ASSISTANT PROFESSOR	1,150.00
225	Sri YASODA SREERAM KALLURI	ASSISTANT PROFESSOR	1,150.00
		TOTAL	33,925.00
	Physics		
226	Sri S.NARASIMHA REDDY	Spl.Gr.Lab.Asst.	1,150.00
227	Dr.B.M.PRATHIMA	ASSISTANT PROFESSOR	1,150.00
228	Dr B.SREENIVASA REDDY	PROFESSOR	1,150.00
229	Dr.K.VINAY KUMAR REDDY	ASSISTANT PROFESSOR	1,150.00
230	Dr.M.CHANDRA SEKHAR	ASSISTANT PROFESSOR	1,150.00
231	Dr.M.SUBHADRA	ASSISTANT PROFESSOR	1,150.00
232	Dr.SANTHOSH KUMAR.A	ASSISTANT PROFESSOR	1,150.00
233	Dr. S.SHANMUKHARAO SAMATHA	ASSISTANT PROFESSOR	1,150.00
234	Dr.Y.SRINIVASA REDDY	ASSISTANT PROFESSOR	1,150.00
		TOTAL	10,350.00
	SMS		
235	Sri M.VIJAYA CHANDRA RAO	Spl. Gr. Record Asst	1,150.00
236	Smt.K.BHAGYA LAKSHMI	ASSISTANT PROFESSOR	1,150.00
237	Dr.K.SOWMYA	ASSISTANT PROFESSOR	1,150.00
238	Dr.NARENDER MIRYALA	ASSISTANT PROFESSOR	1,150.00
239	Ms.M.SANGEETHA	ASSISTANT PROFESSOR	1,150.00
240	Dr.S.SARASWATHI	ASSOCIATE PROFESSOR	1,150.00
		TOTAL	6,900.00
	Bio-Technology		
241	Sri B.SHEKAR	Computer Operator	575.00
242	Sri D.MAHABOOB BASHA	Tech.Grad-II	1,150.00
243	Smt.D.MADHAVI LATHA	TECHNICIAN GRADE-II	1,150.00
244	Smt.S.KAVITHA	TECHNICIAN GRADE-III	1,150.00
245	Dr.BISHWAMBER MISHRA	ASSISTANT PROFESSOR	1,150.00
246	Dr.B.SUMITHRA	ASSISTANT PROFESSOR	1,150.00
247	Dr.CHITTEPU OBULA REDDY	ASSISTANT PROFESSOR	1,150.00
248	Dr.DHARMALINGAM	ASSISTANT PROFESSOR	1,150.00
249	Dr. KIRAN YELLAPPA VAJANTHRI	ASSISTANT PROFESSOR	1,150.00
250	Dr.VARIMADUGU ARUNA	ASSISTANT PROFESSOR	1,150.00
		TOTAL	10,925.00
	MCA		
251	Smt.T.S.PRAVEENA	Programmer	1,150.00
252	Sri V.KONDAL REDDY	Programmer	1,150.00
253	Sri M.KALIDAS	ASSISTANT PROFESSOR	1,150.00




Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

TRANSPORT DEDUCTION STATEMENT FOR THE MONTH OF October 2022

10/31/2022

Sl.No	EMP NAME	DESG	Transport
254	Sri P.KRISHNA PRASAD	ASSISTANT PROFESSOR	1,150.00
		TOTAL	4,600.00
T&PO			
255	Sri K.VENKAT REDDY	Asst.Programmer	1,150.00
		TOTAL	1,150.00
ENGLISH			
256	Dr.N.MADHU	ASST. PROFESSOR	1,150.00
257	Sri VARE LAXMAN	ASSISTANT PROFESSOR	1,150.00
258	Smt.A.VIJAYA LAKSHMI	ASSISTANT PROFESSOR	1,150.00
259	Dr.SHIRISHA DESHPANDE	ASSISTANT PROFESSOR	1,150.00
260	Dr.SHAGUFTA PARWEEN	ASSISTANT PROFESSOR	1,150.00
		TOTAL	5,750.00
Networking			
261	Sri G.KOTIBABU	Spl.Gr.Computer Operator	1,150.00
		TOTAL	1,150.00
Project & Maintenance			
262	Smt.B.VANI	ASST. ENGINEER	1,150.00
		TOTAL	1,150.00
		GRAND TOTAL	277,038.00


PRINCIPAL, CBIT

To The Transport i/c



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



PROCEEDINGS NO. CBIT/HR/ 65 / 2021

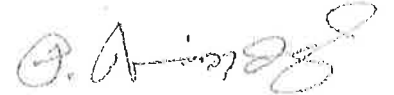
Date: 22-11-2021

Sub: CBIT - HR - Staff Welfare - Health Care Centre - Dr. M. Chandra Sekhar Setty,
Medical Officer at CBIT - Enhancement of Salary – Orders - Issued.

Ref: 1. Proceedings No. CBIT/728/Admn./A1/2004, dated 24-01-2004.
2. Representation, dated 09-07-2021.
3. Note approval by the President, dt.20-11-2021.

The monthly consolidated remuneration of Dr. M. Chandra Sekhar Setty, Medical Officer
at Health Care Centre, Chaitanya Bharathi Institute of Technology, is hereby enhanced
from Rs.15,590/- to Rs.17,461/- per month with effect from 01-11-2021.

The other terms and conditions stipulated in the reference first cited remain unaltered.

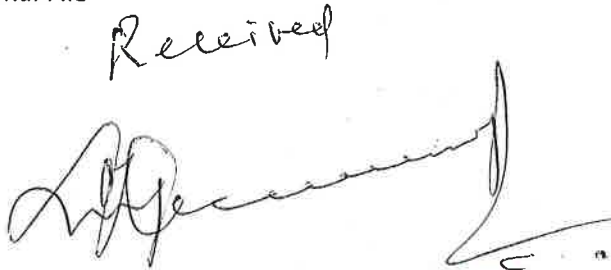

PRINCIPAL

To
Dr. M. Chandra Sekhar Setty,
96, Laxmi Nagar, Darga,
Hyderabad.



Copy to:

1. Accounts Section
2. Personal File






Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

No. CBIT/ 44 /HR/2021

Date: 01-09-2021

PROCEEDINGS OF THE PRESIDENT, CBIT

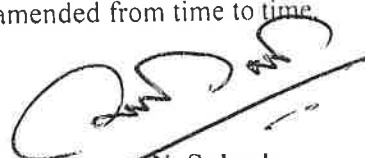
Sub:- CBIT - Human Resources - Mrs. S. Tejomayi - Non Teaching - Appointment as Nurse on Contractual Service CBIT Health Centre for a period of Eleven Months - Orders - Issued.

Ref:- Note approval of the Hon'ble President, CBIT, dated

Mrs. S. Tejomayi, is hereby appointed as Nurse in Health Centre, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad on Contractual Service with a pay of Rs.13,200/- (Rupees Thirteen Thousand Two Hundred Only) per month for a period of Eleven months from 01-09-2021. She should submit all the original certificates at the time of her joining duty. She should report to the Principal, CBIT. She is not eligible for any other allowances.

The Management reserves the right to terminate the Contractual Service of Mrs. S. Tejomayi at any time by giving one-month notice or one month pay in lieu thereof. Mrs. S. Tejomayi also has got the right to leave the service of the Institute by giving one-month notice or one month pay in lieu thereof.

She will abide by the Rules and Policies of CBIT now in force and as amended from time to time.


N. Subash
President, CBIT

To
Mrs. S. Tejomayi,
Film Nagar,
Hyderabad.

Received

Copy to the personal file.


S. Tejomayi
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (P.O), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

040-24193276, 79, 80

principal@cbit.ac.in www.cbit.ac.in



Institute Health Center Facility for Teaching, Non-Teaching and Students



[Handwritten Signature]



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

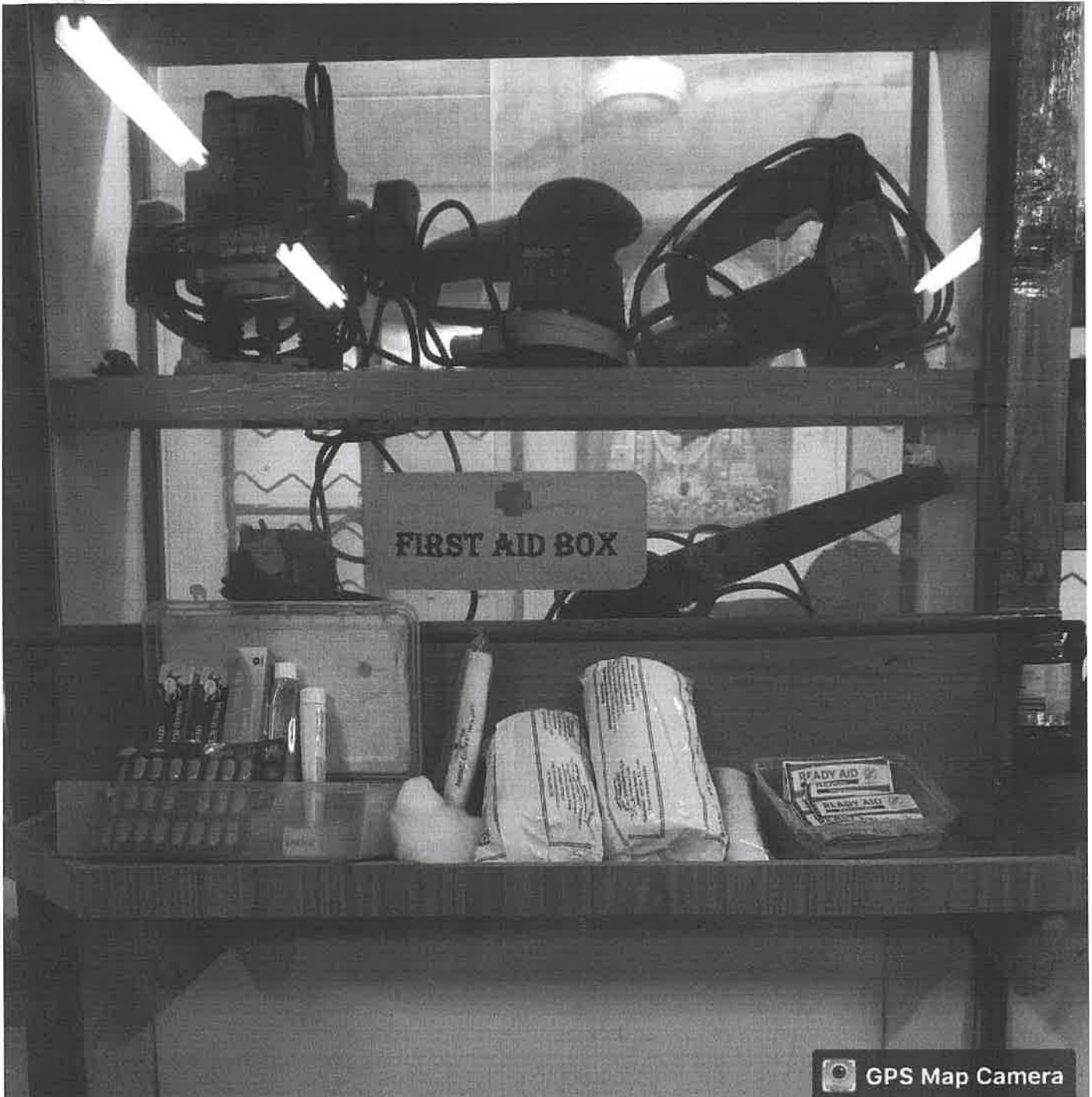
Health Emergency Services



P. A. Rao



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



GPS Map Camera



Gandipet, Telangana, India
 98R9+RGM, CBIT Rd Number 2, Kokapet,
 Gandipet, Telangana 500075, India
 Lat 17.391915°
 Long 78.318666°
 16/11/22 05:36 PM GMT +05:30

B. Anand
Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



Stamp Vendor
H.No.2 - 41,Hydershakote Village
Mandal Rajendra,
Ranga Reddy Dist.
License No. 17 / 2013

NON JUDICIAL
17.11.2021
357475
INDIA
TELANGANA

001723860181

LEAVE AND LICENCE AGREEMENT

THIS LEAVE AND LICENCE AGREEMENT (hereinafter referred to as the "Licence Agreement") made at Hyderabad this 17th day of November, 2021,

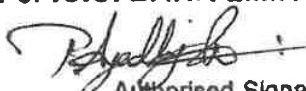
BY AND BETWEEN

M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (SOCIETY), a society registered under registration Act, 2001 with regd. No.855 of 2009 having its registered office at 3-5-925/2B, Narayanaguda, Hyderabad - 500029, Telangana represented by its President N.Subash, S/o of Late Sri N.M. Choudary, aged about 58 years, having GST No. 36AABTC1906A1ZG and PAN No. AABTC1906A (hereinafter referred to as the "Licensor" which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) of the ONE PART;

AND

ICICI BANK LIMITED, a company within the meaning of the Companies Act, 2013 and a banking company under the Banking Regulation Act, 1949, having PAN No. AAACI1195H and having its registered office at ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat 390 007, and its corporate office at ICICI Bank Towers, Bandra Kurla Complex, Mumbai, Maharashtra 400 051 having GST No. 36AAACI1195H1ZN (hereinafter referred to as the "Licensee", which expression shall, unless it be repugnant to the subject or context thereof, include its successors and assigns) acting through its authorized signatory/constituted attorney, Mr. Ayodhy Ram Payila by virtue of the powers vested in him/her vide power of attorney / letter of authority dated of the OTHER PART;

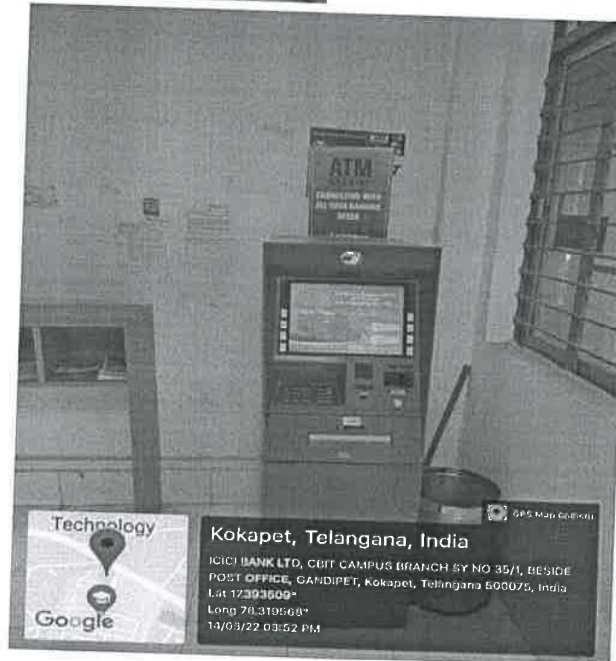
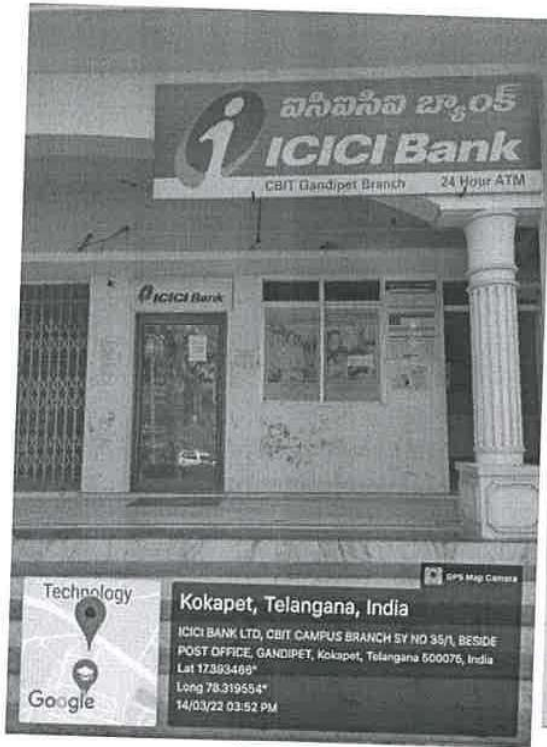
For ICICI BANK LIMITED



Authorised Signatory




Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
President
CBIT

Bank Facility with ATM available in the Institute




Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



241
Project Engineer

DEPARTMENT OF POSTS: INDIA
Office of the Senior Superintendent of Post Offices
Hyderabad City Division, Hyderabad - 500 001
Ph Nos: 040-23463526/527; Fax No: 040-23463524
E-mail: ssposhyccity@yahoo.co.in***

Chatanya Bharathi Institute
of Technology
21 JAN 2012
GANDIPET,
HYDERABAD-500 075.

To
Dr. B. Chenna Kesava Rao,
Principal, Chatanya Bharathi Institute of Technology
Chatanya Bharathi PO
Hyderabad - 500075.

No. D-29/Chatanya Bharathi PO dated at Hyderabad - 01 the 16.1.2012
Sub: Information about Chatanya Bharathi PO Building.
Ref- Your letter dated 05.1.2012.

Sir,
With reference to your letter cited above it is to inform that this Department has opened the Post office in your premises-w.e f.21-12.81-based on the assurance of the then Secretary vide letter no nil did 24.11.1981(copy of the letter is enclosed) that the accommodation offered would be rent free and the CBIT PO is exclusively serving the interests of the institution only.

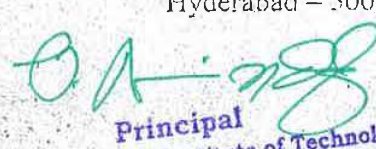

Names of the postmasters are furnished below.

Name of the official	Period
Sri	
1.Mohd.Ghouse	13.6.1982-28.10.1983
2.Mohd Fakruddin	29.10.1983-02.05.1984
3.A.S SreeRamulu	03.5.1984-24.5.85
4.R.Laxman Rao	27.6.85-17.9.1986
5.Y.Brahamaiah	19.9.1986-09.06.1989
6.M. L N Murthy	10.6.89-8.1.1990
7.L.Muralidhar Rao	19.4.90-23.2.93
8.Satyanarayana	24.02.1993
9.Muralidhar Rao	24.11.90- 18.2.1991
10.Mallareddy	19.2.1991 -16.9.1992
11.Chandramouli	17.9.1992 -7.07.1994
12.B.Thirupathaiah	08.7.1994-13.12.1994
13.M.Maqbool	14.12.94- 03.04.1996
14.B.Thirupathaiah	4.4.1996-03.12.1999
15.T.Narasimlu	04.12.1999- 29.04.2004
16.Jagath Narayana	30.4.2004
17K.Narasimbareddy	19.11.2008-08.7.2009
18.Md.Jaffer	09.7.2009- 31.05.2011
19.G.Balram	present

Yours Faithfully
Sr. Supdt. of Post Offices,
Hyderabad City Division,
Hyderabad - 500 001.

DA: As stated above.

Principal
Chatanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

23/1/12

Chaitanya Bharati Educational Society

(Regd. No. 964 of 1979)

Chief Patron :
Dr. MARRI CHENNA REDDY

Chairman :
Justice K. MADHAVA REDDY

Vice-Chairman :
Dr. P. SIVA REDDY
M.S., F.A.M.S., D.Sc.

Sri A.P. RANGANATHA SWAMY
B.E., F.I.E.

Sri B.N. REDDY
M.B (USA)

Secretary :
Dr. V. MALAKONDA REDDY
B.E., M.Sc. (Engg.), Ph.D., (Edinburgh)

Joint Secretary :
Sri T. YOGAIAH NAIDU
B.E., M.I.E.

Treasurer :
Sri D. KAMALAKAR REDDY
M.B.A.

Phone: 63300
A.V.C. Campus
Gagan Mahal
Hyderabad-500 029

Date: 24th Nov. 1981

To

The Senior Superintendent of Post Offices,
Hyderabad City Division,
HYDERABAD-500001

Sir,

Sub:- Opening of post office at Chaitanya Bharathi
Institute of Technology-Regarding

Ref:- Your letter dated 24th November, 1981

With reference to your letter cited, I wish to inform you that a room of dimensions 12 ft x 26 ft will be provided rent & to accommodate the post office. However, electricity and water charges amounting to Rs.50/- ^{P.M.} will be charged. Residential accommodation on request will also be provided to the Postmaster at Rs.100/- P.M. plus water and electricity charges.

The Institute has already been functioning at the campus since a month and the students and staff are put to difficulties without a post office, I request you to open the post office at the campus without further delay.

Thanking you,

Yours faithfully,

Malakonda Reddy
SECRETARY.

Copy to
The Director, Postal Services, CHAI...
Andhra Pradesh, Northern Region,
Hyderabad-500 001

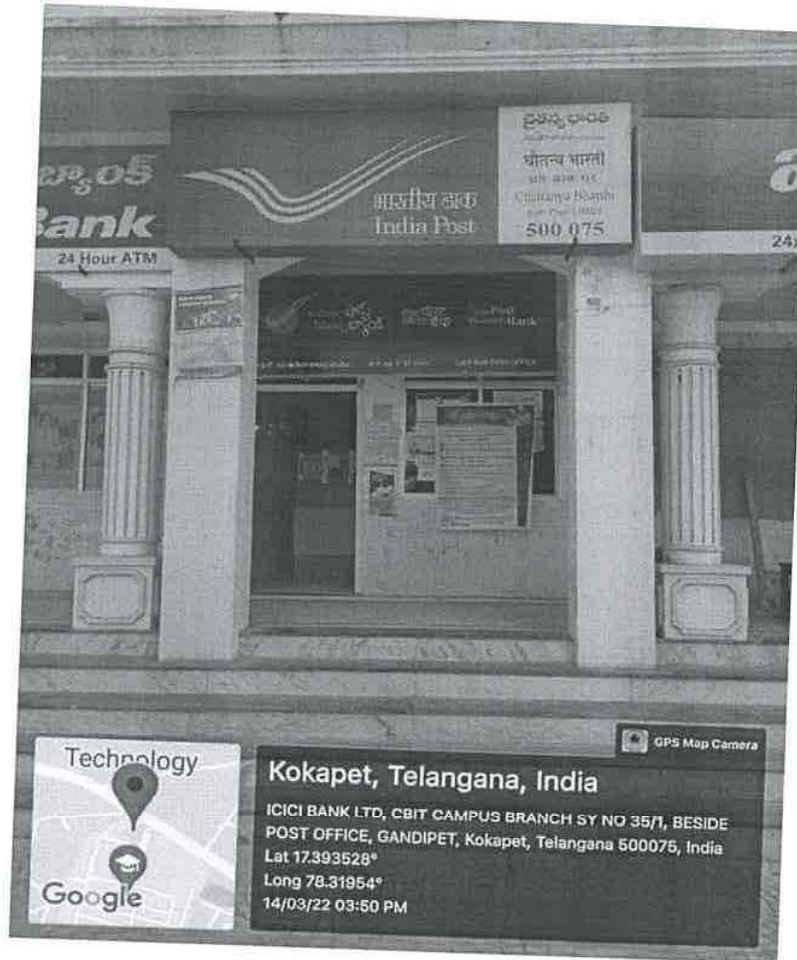
Principal

Chaitanya Bharati Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.



Post Office Facility available in the Institute



P. Anand



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**

Kokapet (Village), Gandipet, Hyderabad, Telangana-500075. www.cbif.ac.in



COMMITTED TO
RESEARCH
INNOVATION AND
EDUCATION

43
years

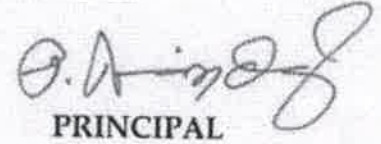
No.CBIT/178/ Admn./2022

Dt.08.08.2022

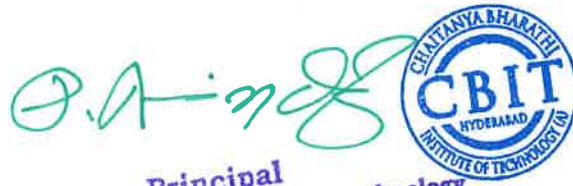

CIRCULAR

It is hereby informed that the front seat / first seat of the Students / Staff buses that are operated by our institute, is reserved for Physically challenged / Divyangjan Staff / Students. All such persons may utilise this facility henceforth.

All Directors, Joint Directors, Heads of the Departments, In-charges of Sections, CoE, Librarian, Head-HR, Asst. PD, PRO, In-charges of Students & Staff Transport are advised to disseminate the information among all the staff and students under their control.


PRINCIPAL

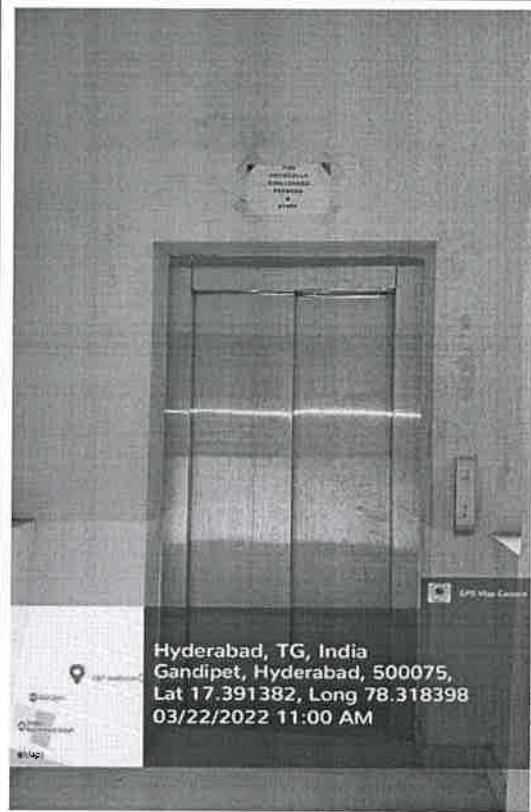
To
All the concerned for n/a.

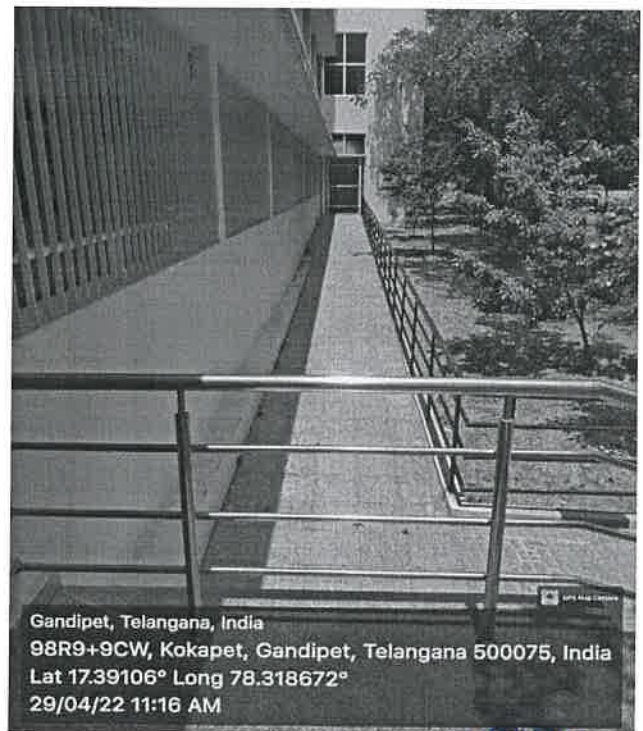
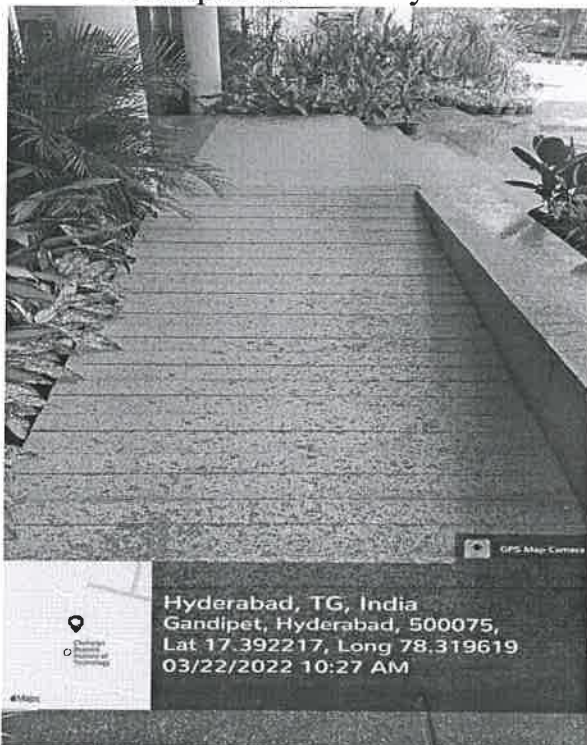
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Facilities provided for Divyangjan Staff/Students

The Institution has a disabled-friendly and barrier-free environment




Ramps/lifts for easy access to classrooms and Centres

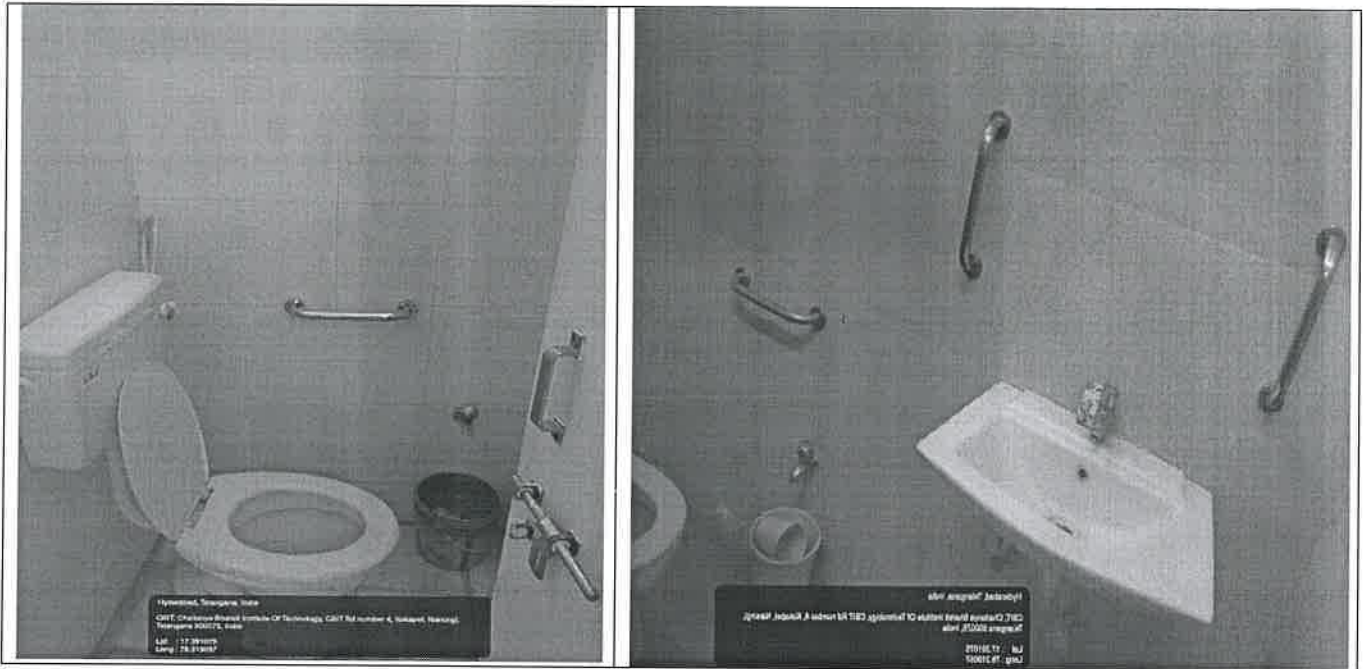


Main Block Entrance

N-Block


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.





Wash room

S. A. [Signature]



Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.