### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, HYDERABAD

- 5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years
- **5.1.2.1:** Total number of students benefited by scholarships, freeships, etc provided by the institution and non-government agencies year wise during last five years

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	236	60	72	395	395

Self-attested letter with list of students sanctioned scholarships by the Institute 2019-20

## CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

(Autonomous)

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

Academic Year: 2019-20

The following students were awarded scholarships by the Institute. A total of 72 students were awarded scholarships by the Institute during the academic year 2019-20.

	Total number of	Total Amount	
Name of Scheme	students benefited	(in INR)	
Scholarships Provided by the Institute	72	16,20,000	

Please refer audited financial statements related to Income & Expenses (Page no. 2) of the year and Schedule no. 13 (Page no. 11) provided in the Institute website.

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

#### CHAITANYA BHARATHI INSTITUTTE OF TECHNOLOGY

Kokapet (V), Gandipet, Hyderabad, Telangana - 500075.

5.1.2 Averge Percentage of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years

Number of students benefited by scholarships and freeships

CLNIC	2019-2020	Amount
SI.No	SANDIRI THARUN	25,00
2	MAHAMMAD FAYLEMUDDIN	25,00
3	ALAGANDULA ANIMISHA	25,00
4	KATHILAVANYA	25,00
5	MALEGAM SRIDHAR	25,00
6	VIGNESH ALAKUNTLA	25,00
7	SYED MUZAMMIL HYDER RAZVI	25,00
8	GIRAMONI SAI VAISHNAVI	25,00
9	AGGIMALLA SWATHI	25,00
10	HIMAJA BOMPELLI	25,00
11	DEVATH BHADRAKALI	25,00
12	S KARTHIK YADAV	25,00
13	M SAI CHETAN	25,00
14	SALENDRA MANOGNYA	15,00
15	AYALASOMAYAJULA SRIVIDYA	25,00
16	YALLALA SHAIK ABUZAR	25,00
17	MOHD TAQUI	25,00
18	GADDE GIRISH	15,00
19	I SAI SANDEEP	15,00
20	SAMBARAJU ABHIRAM	25,00
Mark Street, Square Persons	MANERU YADAGIRI	25,00
21	T TEJA KRISHNA	25,00
22	DHARAVATH GANESH	25,00
23	FNUGURTHI MANASA	25,00
24	BAVANDLA ANJALI	25,00
25		15,00
26	BALGAR SWAPNA	25,00
27	MD ZAIN AFRIDI	25,00
28	AVVARI CHANDU	25,00
29	DARA PAVANKALYAN	25,00
30	AMBATI SATISH	25,00
31	MALOTHU KRISHNA DEV	25,00
32	AKKENAPALLI SAI KIRAN	15,00
33	MOHAMMED ABDUL HAQUE	25,00
34	CHITRAPALLY SAI KISHORE	25,00
35	MAIDAM SRAVANI	25,00
36	MEKALA SUMANTH	25,00
37	CHILAKAMARTI SHARATH CHANDRA	25,00
38	SAINI VARSHINI	25,00
39	BANDELA SUPRIYA	25,00
40	PAPPIREDDY SREE LEKHA	15,00
41	KONTHAM SUSHMA ANIRVEDA	25,00
42	SHAIK ABDUL AZEEM FARHAN	25,00
43	NAMBI REVATHI	25,00
44	MUGGIRALA KEERTHI SHRAVANI	15,00
45	K SRIKANTH	15,00
46	ACHE SUCHARITHA	15,00
47	ARSHAM RAJKUMAR	15,00
48	TANDRA RAMASREE	15,00
49	TAHERA BEGUM	15,00
50	NAUREEN FATHIMA	25,00
51	NAKKALA MOUNIKA	25,00
52	MUSUKU SAI PRIYANKA	15,00
53	MANDRU SUMA SRI	
54	BNINISHA	15,00
55	AMGOTH HARIPRASAD	25,00 25,00
56	ASRA FATHIMA	
57	SAMALA CHANDRAVADHAN	25,00
58	DASARI RAJNARAYANA	25,00
59	KANDULA VENKATA SAI LAXMI PRIYANKA	25,00
60	NOMULA RAJITHA	25,00
61	KUKATLA RAMPRASAD	25,00
62	SNEHA VERUPULA	15,00
63	VARALA PASULA NIKHILA	25,00
64	KAMLIKAR SOWMYA	25,00
65	JB FARHEEN	25,00
66	KADAKANCHI KARTHIK	25,00
67	B RAGHUVEER	25,00
68	DHAVA MAHESH	25,00
69	BEGARI SAI VIDYA	15,00
70	THE CONTROL OF THE PROPERTY OF	15,00
71	BALAVANTHULA SRIKANTH	25,00
THE THE PERSON NAMED IN COLUMN	AYUSH SHARMA	25,000
72	MIRIYALA ABHINAY KUMAR Total Amount Principal	1,620,000
	Total Amount Principal nt in Words : Sixteen Lakhan Twenty thousable to pool of the bology	The state of the s

otal Amount in Words Sixteen lake Interest illeusand to poes only Bolog

Gandipet, Hyderabad 500 075.

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A) NOTES FORMING PART OF FINANCIAL STATEMENTS

#### 13. ADMINISTRATIVE EXPENSES

Scholarship to Students *   16,20,000   8,68,46,46   8,68,46,46,46,46,46,46,46,46,46,46,46,46,46,	Particulars	For the Year Ended	For the Year Ended
Scholarship to Students *         16,20,000         8,68,46,0           Elettricity Charges         1,10,79,966         98,39,0           Sponsorships         25,000         70,0           Security Charges         39,79,030         39,77,73           Legal Fees         73,955,500         11,76,5           AMC Charges         19,28,505         13,61,2           Advertisement         35,92,110         15,12,6           Printing & Stationery         14,58,414         10,10,504           Hospitality / Entertainment         10,10,504         12,79,6           Property Tax         12,55,746         12,20,7           Communication Charges         10,17,381         9,83,9           Repairs & Maintenance         19,29,752         10,48,7           NBA Expenditure         4,81,866         -           Orientation Programme         13,77,960         7,17,0           Honorarium         7,01,435         5,76,9           Electrical Maintenance         5,02,084         11,01,2           Paper Presentation         -         2,11,9           Internal Audit Fee         4,46,672         4,40,1           Internal Audit Fee         4,46,672         4,40,1           Travel Expenses	Particulars		
Scholarship to Students *         16,20,000         8,68,46,00           Ellectricity Charges         1,10,79,966         98,39,0           Sponsorships         25,000         70,0           Security Charges         39,79,030         39,77,7           Legal Fees         73,95,500         11,76,5           AMC Charges         19,28,505         13,61,2           Advertisement         35,92,110         15,12,6           Printing & Stationery         14,58,414         10,51,0           Hospitality / Entertainment         10,10,504         12,79,6           Property Tax         12,55,746         12,20,7           Communication Charges         10,17,381         9,83,9           Repairs & Maintenance         19,29,752         10,48,7           NBA Expenditure         4,81,866         -           Orientation Programme         13,77,960         7,17,0           Honorarium         7,01,435         5,76,9           Electrical Maintenance         5,02,084         11,01,2           Paper Presentation         -         -         2,11,9           Internal Audit Fees         4,46,672         4,40,1           Travel Expenses         2,66,476         3,77,6           Conveyance			
Electricity Charges	Scholarship to Students *		
Sponsorships         25,000         70,00           Security Charges         39,79,030         39,77,030         39,77,030         39,77,7           Legal Fees         73,95,500         11,76,5         11,76,5         11,76,5         11,76,5         11,76,5         13,61,2         Advertisement         19,28,505         13,61,2         13,61,2         Advertisement         19,28,505         13,61,2         13,61,2         Advertisement         10,10,504         12,61,61         10,10,504         12,61,61         10,10,504         12,61,61         10,10,504         12,61,61         12,20,79         12,20,29         12,20,29 <td></td> <td></td> <td></td>			
Security Charges   39,79,030   39,77.7	[18] [18] [18] [18] [18] [18] [18] [18]		
Legal Fees 73,95,500 11,76,55 AMC Charges 19,28,505 13,61,2 AMC Charges 19,28,505 13,61,2 Advertisement 35,92,110 15,12,6 Printing & Stationery 14,58,414 10,51,0 Hospitality / Entertainment 10,10,504 12,79,6 Property Tax 12,55,746 12,20,77 Communication Charges 10,17,381 9,83,9 Repairs & Maintenance 19,29,752 10,48,77 NBA Expenditure 4,81,866 - Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,9 Pager Presentation 7,01,435 5,76,9 Professional Charges 7,000 1,75,0 Professional Charges 7,79,1 Professional Charges 7,79,2 Professional Charges 7,7			
AMC Charges Advertisement Adve			
Advertisement 35,92,110 15,12,6 Printing & Stationery 14,58,414 10,51,0 Hospitality / Entertainment 10,10,504 12,79,6 Property Tax 12,55,746 12,20,79,6 Property Tax 12,55,746 12,20,79,6 Communication Charges 10,17,381 9,83,9 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866 7 Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,9 Electrical Maintenance 5,02,084 11,01,2 Paper Presentation 7,01,435 5,76,9 Electrical Maintenance 5,02,084 11,01,2 Paper Presentation 1,01,2 Paper Paper Presentation 1,01,2 Paper P			
Printing & Stationery Hospitality / Entertainment Holoution Programme Honorarium	[2] 14 전 17 전		
Hospitality / Entertainment 10,10,504 12,79,66 Property Tax 12,55,746 12,20,71 Communication Charges 10,17,381 9,83,91 Repairs & Maintenance 19,29,752 10,48,77 NBA Expenditure 4,81,866 7,71,00 NBA Expenditure 7,01,435 5,76,9 Clientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,9 Cliectrical Maintenance 5,02,084 11,01,2 Paper Presentation - 2,11,9 Internal Audit Fees 4,46,672 4,40,1 Internal Audit Fees 4,46,672 4,40,1 Internal Audit Fees 6,180 1,92,3 AICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,3 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,1 Insurance 762 81,2 Affiliation Fees 762 1,18,000 1,23,0 Communicando Expenses 762 81,2 Affiliation Fees 1,18,000 1,23,0 Communicando Expenses 1,84,500 1,67,8 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,6 Water Charges 1,65,492 2,99,1 CARPEDIEM - 9,56,7 CARPEDIEM - 9,56,7 CARPEDIEM - 9,56,7 Charges 15,84,711 15,73,6 CECCUP Expenditure 9,38,169 - 1 CECUP			
Property Tax Communication Charges Communication Charges 10,17,381 9,83,91 Repairs & Maintenance 19,29,752 10,48,75 NBA Expenditure 4,81,866 - Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,9 Paper Presentation - Internal Audit Fees 4,46,672 4,40,1 Internal Audit Fees 4,04,000 7,15,0 Greenary Rofessional Charges 6,81,468 17,18,6 Conveyance 4,04,000 7,15,0 Greenary Rofessional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 1,26,476 81,21 Affiliation Fees 1,18,000 1,23,00 Communicando Expenses 1,24,00 Romembership fees Research (Projects) Expenditure Induction Programme 4,05,831 2,52,6 Water Charges 1,65,492 2,99,1 Rose Research Rories 1,61,492 2,99,1 Rose Research day expenditure CTEQIP Expenditure C			
Communication Charges         10,17,381         9,83,99           Repairs & Maintenance         19,29,752         10,48,77           NBA Expenditure         4,81,866         -           Orientation Programme         13,77,960         7,17,0           Honorarium         7,01,435         5,76,9           Electrical Maintenance         5,02,084         11,01,2           Paper Presentation         -         2,11,9           Internal Audit Fees         4,46,672         4,40,1           Internal Audit Fees         4,66,72         4,40,1           Internal Audit Fees         4,04,000         7,15,0           Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Greenary         3,80,649         2,75,3           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,0           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6			
Repairs & Maintenance         19,29,752         10,48,7           NBA Expenditure         4,81,866         -           Orientation Programme         13,77,960         7,17,0           Honorarium         7,01,435         5,76,9           Electrical Maintenance         5,02,084         11,01,2           Paper Presentation         -         2,11,9           Internal Audit Fees         4,46,672         4,40,1           Conveyance         61,180         1,92,3           AICTE         4,04,000         7,15,0           Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Conference and Seminar Expenses         3,25,905         1,79,1           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,0           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6           Water Charges         1,65,492         2,99,1 </td <td>로 가입하다면 이 (B. C. C.</td> <td></td> <td></td>	로 가입하다면 이 (B. C.		
NBA Expenditure Orientation Programme Honorarium Honorarium Flectrical Maintenance Paper Presentation Internal Audit Fees Paper Presentation Internal Audit Fees Professional Charges Conveyance AlCTE AlCT AlCTE			
Orientation Programme         13,77,960         7,17,0           Honorarium         7,01,435         5,76,9           Electrical Maintenance         5,02,084         11,01,2           Paper Presentation         -         2,11,9           Internal Audit Fees         4,46,672         4,40,1           Conveyance         61,180         1,92,3           AICTE         4,04,000         7,15,0           Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Conference and Seminar Expenses         3,25,905         1,79,1           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,00           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6           Water Charges         1,65,492         2,99,1           Each Charges         2,183         2,1           Bank Charges         1,65,492         2,99,1			10,48,775
Honorarium			•
Electrical Maintenance   5,02,084   11,01,2      Paper Presentation   -   2,11,9      Internal Audit Fees   4,46,672   4,40,1      Travel Expenses   2,66,476   3,77,6      Conveyance   61,180   1,92,3      AlCTE   4,04,000   7,15,0      Greenary   3,80,649   2,75,3      Professional Charges   6,81,468   17,18,6      Conference and Seminar Expenses   3,25,905   1,79,1      Insurance   762   81,2      Affiliation Fees   -   -       Communicando Expenses   -   45,6      Membership fees   1,18,000   1,23,0      Communicando Expenses   -   45,6      Membership fees   1,84,500   1,67,8      Research (Projects) Expenditure   11,95,526   13,33,4      Induction Programme   4,05,831   2,52,6      Water Charges   1,65,492   2,99,1      CARPEDIEM   -   -   -       Locker Rent   2,183   2,1      House Keeping Services   25,68,974   11,87,2      Website Maintenance   3,54,000   1,18,0      TEQIP Expenditure   9,38,169   -     Others   15,84,711   15,73,6      rent on equipment   1,61,834   -     Research day expenditure   9,38,169   -     Teachers day Celebrations   1,06,150   -     Teachers day Celebrations   50,000   -     Accreditation expenses   23,83,640   -     Conference   2,83,640   -     Conference   3,71,00   -     Conference   3,	Orientation Programme	13,77,960	7,17,053
Paper Presentation - 2,11,9 Internal Audit Fees 4,46,672 4,40,1 Travel Expenses 2,66,476 3,77,6 Conveyance 61,180 1,92,3 IAICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,3 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,1 Insurance 762 81,2 Insur	Honorarium	7,01,435	5,76,977
Internal Audit Fees	Electrical Maintenance	5,02,084	11,01,200
Travel Expenses         2,66,476         3,77,6           Conveyance         61,180         1,92,3           AICTE         4,04,000         7,15,0           Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Conference and Seminar Expenses         3,25,905         1,79,1           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,0           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6           Water Charges         -         8,1           Water Charges         1,65,492         2,99,1           CARPEDIEM         -         -           Locker Rent         2,183         2,1           House Keeping Services         25,68,974         11,87,2           Website Maintenance         3,54,000         1,18,0           TEQIP Expenditure         9,38,169         -           Tent on equipment<	Paper Presentation		2,11,900
Conveyance         61,180         1,92,3           AICTE         4,04,000         7,15,0           Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Conference and Seminar Expenses         3,25,905         1,79,1           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,0           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6           Water Charges         1,65,492         2,99,1           Bank Charges         1,65,492         2,99,1           Cacker Rent         2,183         2,1           House Keeping Services         25,68,974         11,87,2           Website Maintenance         3,54,000         1,18,0           TEQIP Expenditure         -         9,56,7           Others         15,84,711         15,73,6           Tent on equipment         1,61,834         -           Res	nternal Audit Fees	4,46,672	4,40,140
Conveyance         61,180         1,92,3           AICTE         4,04,000         7,15,0           Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Conference and Seminar Expenses         3,25,905         1,79,1           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,0           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6           Water Charges         1,65,492         2,99,1           Bank Charges         1,65,492         2,99,1           Cacker Rent         2,183         2,1           House Keeping Services         25,68,974         11,87,2           Website Maintenance         3,54,000         1,18,0           TEQIP Expenditure         -         9,56,7           Others         15,84,711         15,73,6           Tent on equipment         1,61,834         -           Res	Travel Expenses	2,66,476	3,77,659
AICTE 4,04,000 7,15,00 Greenary 3,80,649 2,75,30 Professional Charges 6,81,468 17,18,60 Conference and Seminar Expenses 3,25,905 1,79,1 Insurance 762 81,20 Affiliation Fees 762 81,20 Affiliation Fees 762 81,20 Communicando Expenses 762 81,20 Communicando Expenses 763 Research (Projects) Expenditure 11,95,526 13,33,40 Induction Programme 4,05,831 2,52,60 Water Charges 76,811 CARPEDIEM 76,831 2,13 CARPEDIEM 76,831 2,13 CARPEDIEM 76,831 2,13 CHOUSE Keeping Services 25,68,974 11,87,20 Website Maintenance 3,54,000 1,18,00 CTEQIP Expenditure 76,57,67 COthers 15,84,711 15,73,67 Cothers 15,84,711 15,73,67 Cothers 10,61,50 - Cothers 50,000 - Cothers 10,61,50 -			1,92,363
Greenary         3,80,649         2,75,3           Professional Charges         6,81,468         17,18,6           Conference and Seminar Expenses         3,25,905         1,79,1           Insurance         762         81,2           Affiliation Fees         -         -           Statutory Audit Fee         1,18,000         1,23,0           Communicando Expenses         -         45,6           Membership fees         1,84,500         1,67,8           Research (Projects) Expenditure         11,95,526         13,33,4           Induction Programme         4,05,831         2,52,6           Water Charges         -         8,1           CARPEDIEM         -         8,1           Locker Rent         2,183         2,1           House Keeping Services         25,68,974         11,87,2           Website Maintenance         3,54,000         1,18,0           TEQIP Expenditure         -         9,56,7           Others         15,84,711         15,73,6           Tent on equipment         1,61,834         -           Research day expenditure         9,38,169         -           Teachers day Celebrations         1,06,150         -	[유민사] : (1987년 - 1987년		
Professional Charges Conference and Seminar Expenses Conferenc			
Conference and Seminar Expenses       3,25,905       1,79,1         Insurance       762       81,2         Affiliation Fees       -       -         Statutory Audit Fee       1,18,000       1,23,00         Communicando Expenses       -       45,60         Membership fees       1,84,500       1,67,8         Research (Projects) Expenditure       11,95,526       13,33,4         Induction Programme       4,05,831       2,52,6         Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses			
Insurance       762       81,22         Affiliation Fees       -       -         Statutory Audit Fee       1,18,000       1,23,00         Communicando Expenses       -       45,60         Membership fees       1,84,500       1,67,8         Research (Projects) Expenditure       11,95,526       13,33,40         Induction Programme       4,05,831       2,52,6         Water Charges       -       8,10         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005	그리 마다 하는 것이 없는 것이 하는 것이 없는 것이다.		
Affiliation Fees Statutory Audit Fee Communicando Expenses Membership fees Membership fees Research (Projects) Expenditure Induction Programme A,05,831 I,65,492 Bank Charges Bank Charges Bank Charges CARPEDIEM Caker Rent House Keeping Services Website Maintenance TEQIP Expenditure Others Terot on equipment Research day expenditure Research day expenditure Ph.d Registrations Accreditation expenses OSAF Penalities and Interest on EPF Cartridge refilling charges  1,18,000 1,18,0			
Statutory Audit Fee       1,18,000       1,23,00         Communicando Expenses       -       45,6         Membership fees       1,84,500       1,67,8         Research (Projects) Expenditure       11,95,526       13,33,4         Induction Programme       4,05,831       2,52,6         Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,00         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling c		702	01,221
Communicando Expenses       -       45,6         Membership fees       1,84,500       1,67,8         Research (Projects) Expenditure       11,95,526       13,33,4         Induction Programme       4,05,831       2,52,6         Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -		1 18 000	1 22 000
Membership fees       1,84,500       1,67,8         Research (Projects) Expenditure       11,95,526       13,33,4         Induction Programme       4,05,831       2,52,6         Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -		1,18,000	
Research (Projects) Expenditure       11,95,526       13,33,4         Induction Programme       4,05,831       2,52,6         Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -			
Induction Programme       4,05,831       2,52,6         Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	그들이 가장 그리고 있는데 그렇게 되었다. 아이들은 사람들은 이 아이들의 가는 그리는 사람들이 되었다. 그리는 사람들이 되었다.		
Water Charges       -       8,1         Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -			
Bank Charges       1,65,492       2,99,1         CARPEDIEM       -       -         Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	2일 1일 2012년 1일	4,05,831	2,52,671
CARPEDIEM       -	Water Charges	•	8,100
Locker Rent       2,183       2,1         House Keeping Services       25,68,974       11,87,2         Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       -       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	Bank Charges	1,65,492	2,99,118
House Keeping Services 25,68,974 11,87,2 Website Maintenance 3,54,000 1,18,0 TEQIP Expenditure - 9,56,7 Others 15,84,711 15,73,6 rent on equipment 1,61,834 - Research day expenditure 9,38,169 - Teachers day Celebrations 1,06,150 - interest on OD 24,35,770 - Ph.d Registrations 50,000 - Accreditation expenses 23,83,640 - OSAF 5,50,005 - Penalities and Interest on EPF 10,65,997 - Cartridge refilling charges 37,100 -	CARPEDIEM	•	•
Website Maintenance       3,54,000       1,18,0         TEQIP Expenditure       9,56,7         Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	Locker Rent	2,183	2,183
FEQIP Expenditure       -       9,56,70         Others       15,84,711       15,73,60         Pent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Feachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	House Keeping Services	25,68,974	11,87,231
Others       15,84,711       15,73,6         rent on equipment       1,61,834       -         Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	Website Maintenance	3,54,000	1,18,000
rent on equipment 1,61,834 - Research day expenditure 9,38,169 - Teachers day Celebrations 1,06,150 - Interest on OD 24,35,770 - Ph.d Registrations 50,000 - Accreditation expenses 23,83,640 - DSAF 5,50,005 - Penalities and Interest on EPF 10,65,997 - Cartridge refilling charges 37,100 -	TEQIP Expenditure .		9,56,787
rent on equipment 1,61,834 - Research day expenditure 9,38,169 - Teachers day Celebrations 1,06,150 - Interest on OD 24,35,770 - Ph.d Registrations 50,000 - Accreditation expenses 23,83,640 - OSAF 5,50,005 - Penalities and Interest on EPF 10,65,997 - Cartridge refilling charges 37,100 -	Others	15,84,711	15,73,648
Research day expenditure       9,38,169       -         Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	rent on equipment		
Teachers day Celebrations       1,06,150       -         Interest on OD       24,35,770       -         Ph.d Registrations       50,000       -         Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -	등 게임하다 마이트 전에 가면 하면 되었다면 하나 이 동안 가는 바람이 되는 이렇게 함께 있는 것이 되었다면 하는 것이다.		
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Ph.d Registrations         50,000         -           Accreditation expenses         23,83,640         -           DSAF         5,50,005         -           Penalities and Interest on EPF         10,65,997         -           Cartridge refilling charges         37,100         -	(BTMC)[10] [10] [10] [10] [10] [10] [10] [10]		-
Accreditation expenses       23,83,640       -         OSAF       5,50,005       -         Penalities and Interest on EPF       10,65,997       -         Cartridge refilling charges       37,100       -			
OSAF 5,50,005 - Penalities and Interest on EPF 10,65,997 - Cartridge refilling charges 37,100 -			
Penalities and Interest on EPF 10,65,997 - Cartridge refilling charges 37,100 -	그렇게 하고 하다 하다 그 사이 아래 살아왔다면 하는데 그 나는 그 사이를 보고 있다고 있다면 하다 하다.		
Cartridge refilling charges 37,100 -			•
TOTAL 5,62,30,247 12,30,21,6	경기 시간 생각 사람이 가는 이번에 가는 바람이 되는 사람들은 사람들이 되었다. 그리고 아니는 사람들이 되었다.	5,62,30,247	12,30,21,683



