

## **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

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

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

**2019-20**

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**

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

**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**

Number of students benefited by scholarships and freeships

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

**Principal**

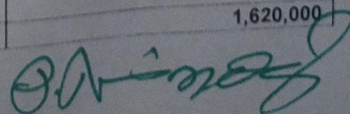
Total Amount in Words : Sixteen Lakh Twenty Thousand only

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

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

**NOTES FORMING PART OF FINANCIAL STATEMENTS**

**13. ADMINISTRATIVE EXPENSES**

Particulars	For the	For the
	Year Ended 2019-20 Rs.	Year Ended 2018-19 Rs.
Scholarship to Students *	16,20,000	8,68,46,000
Electricity Charges	1,10,79,966	98,39,072
Sponsorships	25,000	70,000
Security Charges	39,79,030	39,77,733
Legal Fees	73,95,500	11,76,500
AMC Charges	19,28,505	13,61,236
Advertisement	35,92,110	15,12,642
Printing & Stationery	14,58,414	10,51,042
Hospitality / Entertainment	10,10,504	12,79,622
Property Tax	12,55,746	12,20,790
Communication Charges	10,17,381	9,83,995
Repairs & Maintenance	19,29,752	10,48,775
NBA Expenditure	4,81,866	-
Orientation Programme	13,77,960	7,17,053
Honorarium	7,01,435	5,76,977
Electrical Maintenance	5,02,084	11,01,200
Paper Presentation	-	2,11,900
Internal Audit Fees	4,46,672	4,40,140
Travel Expenses	2,66,476	3,77,659
Conveyance	61,180	1,92,363
AICTE	4,04,000	7,15,000
Greenary	3,80,649	2,75,380
Professional Charges	6,81,468	17,18,610
Conference and Seminar Expenses	3,25,905	1,79,116
Insurance	762	81,221
Affiliation Fees	-	-
Statutory Audit Fee	1,18,000	1,23,000
Communicando Expenses	-	45,620
Membership fees	1,84,500	1,67,813
Research (Projects) Expenditure	11,95,526	13,33,487
Induction Programme	4,05,831	2,52,671
Water Charges	-	8,100
Bank Charges	1,65,492	2,99,118
CARPEDIEM	-	-
Locker Rent	2,183	2,183
House Keeping Services	25,68,974	11,87,231
Website Maintenance	3,54,000	1,18,000
TEQIP Expenditure	-	9,56,787
Others	15,84,711	15,73,648
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	-
OSSF	5,50,005	-
Penalties and Interest on EPF	10,65,997	-
Cartridge refilling charges	37,100	-
<b>TOTAL</b>	<b>5,62,30,247</b>	<b>12,30,21,683</b>

