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 INSTITUTTE OF TECHNOLOGY Kokapet (V), Gandipet, Hyderabad, Telangana - 500075.

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

Number of students benefited by scholarships and freeships 2019-2020

	2019-2020	
SI.No	Name	Amount
1	SANDIRI THARUN	25,00
2	MAHAMMAD FAYLEMUDDIN	25,00
3	ALAGANDULA ANIMISHA	25,00
4	KATHI LAVANYA	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	15,00
14	SALENDRA MANOGNYA	25,00
15	AYALASOMAYAJULA SRIVIDYA	25,00
16	YALLALA SHAIK ABUZAR	25,00
17	MOHD TAQUI	
18	GADDE GIRISH	15,00
19	I SAI SANDEEP	15,00
20	SAMBARAJU ABHIRAM	25,00
21	MANERU YADAGIRI	25,00
22	T TEJA KRISHNA	25,00
23	DHARAVATH GANESH	25,00
24	ENUGURTHI MANASA	25,00
25	BAVANDLA ANJALI	25,00
26	BALGAR SWAPNA	15,00
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	25,00
33	MOHAMMED ABDUL HAQUE	15,00
34	CHITRAPALLY SAI KISHORE	25,00
35	MAIDAM SRAVANI	25,00
36	MEKALA SUMANTH	25,00
37	CHILAKAMARTI SHARATH CHANDRA	25,00
	SAINI VARSHINI	25,00
38	BANDELA SUPRIYA	25,00
39		25,00
40		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	15,00
52	MUSUKU SAI PRIYANKA	15,00
53	MANDRU SUMA SRI	15,00
54	BNINISHA	and the second
55	AMGOTH HARIPRASAD	25,00
56	ASRA FATHIMA	25,00
57	SAMALA CHANDRAVADHAN	25,00
58	DASARI RAJNARAYANA	25,00
59	KANDULA VENKATA SALLAXMI 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		25,00
		25,00
67	B RAGHUVEER	25,00
68		15,00
69	BEGARI SALVIDYA	15,00
70	BALAVANTHULA SRIKANTH	25,00
71	AYUSH SHARMA	25,00
Contract of the Party of the Pa		
72	MIRIYALA ABHINAY KUMAR Total Amount Principal	1,620,000

Gandipet, Hydershad 500 075.

GUV

0

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

13. ADMINISTRATIVE EXPENSES

.....

2019-20 2018-19 Rs. Rs. Scholarship to Students* 16,20,000 Electricity Charges 1,10,79,966 Socurity Charges 39,79,030 Socurity Charges 39,77,100 Legal Fees 73,95,500 AMC Charges 19,28,505 Advertisement 35,92,110 Printing & Stationery 14,58,414 Printing & Stationery 12,25,746 Priperly Tax 12,25,746 Properly Tax 12,25,746 NBA Expenditure 481,866 Orientation Programme 13,77,960 Orientation Programme 13,77,960 Prize 2,66,476 Orientation Programme - 2,114 Internal Audit Fees 2,46,476 Conveyance 61,180 AIT - 2,64,476 Conference and Seminar Expenses - 2,66,476 Conference and Seminar Expenses 3,25,905 Statuory Audit Fee 1,18,000 Conference and Seminar Expenses - 45,00 Communicando Expenses	Particulars	For the	For the
Rs. Rs. Rs. Scholarship to Students * 16,20,000 8,684,60 Sponsorships 25,000 70,0 Sponsorships 25,000 70,0 Security Charges 39,79,030 39,77, Legal Fees 73,955,000 11,76,2 AMC Charges 19,28,505 13,61,2 Advertisement 35,92,110 15,12,4 Hospitality / Entertainment 10,01,0504 12,79,9 Property Tax 12,55,746 12,20,0 Communication Charges 10,17,381 9,83,7 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866 0rientation Programme 13,77,960 7,17,7 Honorarium 70,1435 5,76,6 11,01,7 Paper Presentation - 2,114 Internal Audit Fees 4,46,672 4,40,000 7,15,7 Gorience and Seminar Expenses 3,25,905 1,79,9 7,79,6 Internal Audit Fees - 4,46,672 4,40,00 7,15,8 Gree	Particulars	Year Ended	Year Ended
Scholarship to Students * 16,20,000 8,68,66, Electricity Charges 1,10.79,966 98,39,1 Sponsorships 25,000 70,0 Security Charges 39,79,030 39,77, Legal Fees 73,955,500 11,76; AMC Charges 19,28,505 13,61,7 Advertisement 35,92,110 15,12,2 Printing & Stationery 14,58,8414 10,51,4 Hospitality / Entertainment 10,10,504 12,79,6 Priperty Tax 12,25,746 12,20,0 Communication Charges 10,17,381 9,83; Repairs & Maintenance 19,29,752 10,48; NBA Expenditure 4,81,866 0 Orientation Programme 13,77,960 7,17,1 Honorarium 7,01,435 5,76; Electrical Maintenance 2,06,476 3,77,0 Conveyance 6,81,468 19,22 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75; Professional Charges 6,81,468			
Electricity Charges 1,10,79,966 98,39,1 Sponsorships 25,000 70,0 Sponsorships 39,79,030 39,77,1 Legal Fees 73,95,500 11,76,1 AMC Charges 19,28,505 13,61,7 AMC Charges 19,28,505 13,61,7 AMC Charges 19,28,505 13,61,7 Advertisement 35,92,110 15,12,0 Printing & Stationery 14,58,414 10,51,41 Property Tax 12,55,746 12,20,7 Communication Charges 10,17,381 9,832,0 Repairs & Maintenance 19,29,752 10,48,7 Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,9 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,0 Internal Audit Fees 2,66,476 3,77,17,0 Conveyance 6,1,80 1,92,3 AICTE 4,04,000 7,15,5 Greenary 3,80,649 2,75,5	Scholarship to Students *	the state of the s	the state of the s
Sponsorships 25,000 70,0 Security Charges 39,79,030 39,77, Legal Fees 73,95,500 11,76,1 AMC Charges 19,28,505 13,61,1 Advertisement 35,92,110 15,12,4 Printing & Stationery 14,58,414 10,51,1 Hospitality / Entertainment 10,10,504 12,79,2 Property Tax 12,55,746 12,20,7 Communication Charges 10,17,381 9,83,8 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866 - Orientation Programme 13,77,960 7,17,17 Honorarium 7,01,435 5,76,5 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,8 Internal Audit Fees 4,46,672 4,40,0 Travel Expenses 2,66,476 3,77,7 Conference and Seminar Expenses 3,25,905 1,79,2 Insurance 6,81,468 1,71,84 Research (Projects) Expenditure			
Security Charges 39,79,030 39,77, Legal Fees 73,95,500 11,76,5 AMC Charges 19,28,505 13,61,7 AMC Charges 19,28,505 13,61,7 Advertisement 35,92,110 15,12,2 Printing & Stationery 14,58,414 10,51,0 Hospitality / Entertainment 10,10,504 12,29,0 Communication Charges 10,17,381 9,83,6 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 48,1866 7,17,0 Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,5 Electrical Maintenance 5,02,084 11,01,2 Paper Presentation - 2,11,6 Internal Audit Fees 4,46,672 4,40,0 Travel Expenses 2,66,476 3,77,6 Conveyance 6,81,468 17,18,8 Conference and Seminar Expenses 3,25,905 1,79,7 Insurance 762 81,2 Affiliation Fees -			
Legal Fees 73,95,500 11,76,5 AMC Charges 19,28,505 13,61,7 Advertisement 35,92,110 15,12,7 Printing & Stationery 14,58,414 10,51,22,7 Property Tax 12,55,746 12,20,7 Communication Charges 10,17,381 9,83,3 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866 - Orientation Programme 13,77,960 7,17,4 Honorarium 7,01,435 5,766, Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,5 Internal Audit Fees 2,66,476 3,77,0 Conveyance 6,81,468 17,18,0 AICTE 4,04,000 7,15,5 Greenary 3,80,649 2,755,5 Professional Charges 6,81,468 17,18,0 Conference and Seminar Expenses - 45,6 Insurance 762 81,2 Affiliation Fees - -			70,000
AMC Charges 19,28,505 13,61,7 Advertisement 35,92,110 15,12,1 Printing & Stationery 14,58,414 10,51,054 Property Tax 12,55,746 12,20,7 Communication Charges 10,10,504 12,79,8 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866 0 Orientation Programme 13,77,960 7,17,4 Honorarium 7,01,435 5,765 Electrical Maintenance 2,113 11,01,7 Paper Presentation - 2,113 11,92,775 Internal Audit Fees 4,46,672 4,40,00 7,15,0 Conveyance 61,180 1,92,75 19,83,80,649 2,75,5 Professional Charges 2,66,476 3,71,6 2,95,95 1,79,95 Conference and Seminar Expenses 3,82,054 2,75,2 11,92,32 Insurance 762 81,2 1,78,000 1,18,02 1,23,02 Communication Expenses - 4,05,831 2,2,24 11,05,252 13,33,4 Induction Programme 4,05,831			
Advertisement 35,92,110 15,12,0 Printing & Stationery 14,58,414 10,51,0 Hospitality / Entertainment 10,01,0504 12,75,746 Property Tax 12,55,746 12,200,0 Communication Charges 10,17,381 9,83,6 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866 0 Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,6 Electrical Maintenance 5,02,084 11,01,7 Pape Presentation - 2,11,6 Internal Audit Fees 2,46,672 4,400,00 Travel Expenses 2,66,476 3,77,0 Conveyance 6,1,180 1,92,2 AICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,0 Conference and Seminar Expenses 3,25,905 1,79,1 Insurance 762 8,2 Affiliation Fees - - Statutory Audit Fee 1,84,500 1,67,8	-		
Printing & Stationery 14,58,414 10,51,1 Hospitality / Entertainment 10,10,504 12,79,1 Property Tax 12,75,746 12,20,7 Communication Charges 10,17,381 9,833 Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866			
Hospitality / Entertainment 10,10,504 12,79, f Property Tax 12,55,746 12,20, 7 Communication Charges 10,17,381 9,83, 6 Repairs & Maintenance 19,29,752 10,48, 7 NBA Expenditure 4,81,866 7,17,4 Orientation Programme 13,77,960 7,17,1 Honorarium 7,01,435 5,76,5 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,2 Internal Audit Fees 4,46,672 4,40,7 Travel Expenses 2,66,476 3,77,6 Conveyance 61,180 1,92;3 AICTE 4,040,00 7,152,5 Greenary 3,80,649 2,75; Professional Charges 6,81,468 17,18,4 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,2 Affiliation Fees - - Statutory Audit Fee 1,84,500 1,67,8 Research (Projects) Expenditure 1,95,526 13,334 Induction Programme 4,05,831			15,12,642
Property Tax 12,55,746 12,20,75 Communication Charges 10,17,381 9,83,9 Repairs & Maintenance 19,29,752 10,46,7 NBA Expenditure 4,81,866 Orientation Programme 13,77,960 7,17,0 Honorarium 7,01,435 5,76,5 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,7 Internal Audit Fees 4,46,672 4,40,70 Conveyance 61,180 1,92,7 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75,7 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,7 Insurance 762 81,2 Affiliation Fees - - 45,6 Communicando Expenses - 45,6 12,18,00 1,67,7 Research (Projects) Expenditure 1,18,000 1,23,0 1,67,7 13,33,4 Induction Programme 4,05,831 2,52,6 13,33,4 14,52,32 2,99,5 1,52,52 13,33,4			10,51,042
Communication Charges 10,17,381 9,83,5 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 5,76,5 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,0 Internal Audit Fees 4,46,672 4,40,00 Travel Expenses 2,66,476 3,77,0 Conveyance 61,180 1,92,2 AICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,0 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,7 Affiliation Fees - - Statuory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,5 Research (Projects) Expenditure 11,95,526 13,33,4			12,79,622
Repairs & Maintenance 19,29,752 10,48,7 NBA Expenditure 4,81,866			12,20,790
NBA Expenditure 4,81,866 Orientation Programme 13,77,960 7,17,4 Honorarium 7,01,435 5,76,5 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,5 Internal Audit Fees 4,46,672 4,40,7 Travel Expenses 2,66,476 3,77,0 Conveyance 61,180 1,92,2 AICTE 4,04,000 7,15,4 Greenary 3,80,649 2,75,3 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,7 Insurance 762 81,7 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,4 Research (Projects) Expenditure 1,95,526 13,33,4 Induction Programme 4,05,831 2,52,4 Water Charges - 8,2 Bank Charges<			9,83,995
Orientation Programme 13,77,960 7,17, Honorarium 7,01,435 5,76,9 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,2 Internal Audit Fees 4,46,672 4,40, Travel Expenses 2,66,476 3,77,0 Conveyance 61,180 1,92,2 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75,5 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,2 Affiliation Fees - 45,6 Statutory Audit Fee 1,18,000 1,23,2 Induction Programme 4,05,831 2,52,6 Membership fees 1,65,492 2,99,5 CARPEDIEM - - Locker Rent 2,183 2,5 Unduction Programme 4,05,831 2,52,6 Mouse Keeping Services 25,68,974 11,87,7 Websi	Repairs & Maintenance		10,48,775
Honorarium 7,01,435 5,76,5 Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,113,11 Internal Audit Fees 4,46,672 4,40,7 Travel Expenses 2,66,476 3,77,7 Conveyance 61,180 1,92,3 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75,5 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,1 Insurance 762 81,7 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,5 Research (Projects) Expenditure 1,95,526 13,33,4 Induction Programme 4,05,831 2,52,60 Water Charges - 8,3 Bank Charges 1,65,492 2,99,5 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 2,		4,81,866	-
Electrical Maintenance 5,02,084 11,01,7 Paper Presentation - 2,11,9 Internal Audit Fees 4,46,672 4,40,0 Travel Expenses 2,66,476 3,77,0 Conveyance 61,180 1,92,3 AICTE 4,04,000 7,155,0 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,7 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,5 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,6 Water Charges - 8,3 Bank Charges 1,65,492 2,99,3 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 25,68,974 11,8,7 Website Maintenance	Orientation Programme	13,77,960	7,17,053
Paper Presentation - 2,11,5 Internal Audit Fees 4,46,672 4,40, Travel Expenses 2,66,476 3,77,6 Conveyance 61,180 1,92,3 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75,5 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,7 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,7 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,02 Water Charges - 8,7 Bank Charges 1,65,492 2,99,7 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 25,68,974 11,8,7 Website Maintenance 15,84,711 15,73,6 TeoLIP Expenditure <	Honorarium	7,01,435	5,76,977
Paper Presentation - 2,11,5 Internal Audit Fees 4,46,672 4,40, Travel Expenses 2,66,476 3,77,6 Conveyance 61,180 1,92,3 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,7 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 13,32,4 Induction Programme 4,05,831 2,52,6 Water Charges - 8,7 Induction Programme 2,568,974 11,87,7 Website Maintenance 2,568,974 11,87,7 TeQIP Expenditure - 9,55,10 TeQIP Expenditure - 9,58,169 TeQIP Expenditure - 9,58,169 TeQIP Expendi	Electrical Maintenance		11,01,200
Internal Audit Fees 4,46,672 4,40, Travel Expenses 2,66,476 3,77,6 Conveyance 61,180 1,92,3 AICTE 4,04,000 7,15,6 Greenary 3,80,649 2,75,5 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,3 Insurance 762 81,7 Affiliation Fees - 45,6 Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,7 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,92 Water Charges - 8,7 Bank Charges 1,65,492 2,99,3 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 25,68,974 11,8,7 Website Maintenance 9,38,169 - TeQIP Expenditure - 9,58,169 Teachers day Celebrations	Paper Presentation		2,11,900
Travel Expenses 2,66,476 3,77,0 Conveyance 61,180 1,92,2 AICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,2 Insurance 762 81,7 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,2 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,6 Water Charges - 8,2 Bank Charges 1,65,492 2,99,2 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 25,68,974 11,87,7 Website Maintenance 3,54,000 1,18,07 TEQIP Expenditure - 9,38,169 Teachers day Celebrations 1,06,150 interest on OD 24,35,770		4.46.672	4,40,140
Conveyance 61,180 1,92,2 AICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,2 Insurance 762 81,2 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,2 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,6 Water Charges - 8,2 Bank Charges 1,65,492 2,99,2 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 25,68,974 11,87,7 Website Maintenance 3,54,000 1,18,0 TEQIP Expenditure 9,33,169 - Teachers day Celebrations 1,06,150 interest on OD 2			3,77,659
AICTE 4,04,000 7,15,0 Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,0 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 Bank Charges 1,65,492 2,99,2 CARPEDIEM - 2,183 2,2 Locker Rent 2,183 2,2 House Keeping Services 25,68,974 11,87,7 Website Maintenance 3,54,000 1,18,0 Teachers day celebrations 1,06,150 1 Interest on OD 24,35,770 Ph.18,814 Research day expenditure 9,38,169 1 Teachers day Celebrations 50,000 24,35,770 <td></td> <td></td> <td></td>			
Greenary 3,80,649 2,75,2 Professional Charges 6,81,468 17,18,6 Conference and Seminar Expenses 3,25,905 1,79,7 Insurance 762 81,7 Affiliation Fees - - Statutory Audit Fee 1,18,000 1,23,0 Communicando Expenses - 45,6 Membership fees 1,84,500 1,67,5 Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,6 Water Charges - 8,2 Bank Charges 1,65,492 2,99,3 CARPEDIEM - - Locker Rent 2,183 2,7 House Keeping Services 25,68,974 11,87,3,6 Vebsite 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 - Teache			
Professional Charges6,81,46817,18,6Conference and Seminar Expenses3,25,9051,79,7Insurance76281,7Affiliation FeesStatutory Audit Fee1,18,0001,23,0Communicando Expenses-45,6Membership fees1,84,5001,67,8Research (Projects) Expenditure11,95,52613,33,4Induction Programme4,05,8312,52,6Water Charges-8,3Bank Charges-8,2Locker Rent2,1832,7House Keeping Services25,68,97411,87,2Website Maintenance3,54,0001,8,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150Interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			
Conference and Seminar Expenses3,25,9051,79,1Insurance76281,2Affiliation Fees-Statutory Audit Fee1,18,0001,23,0Communicando Expenses-45,6Membership fees1,84,5001,67,8Research (Projects) Expenditure11,95,52613,33,4Induction Programme4,05,8312,52,6Water Charges-8,3Bank Charges1,65,4922,99,3CARPEDIEMLocker Rent2,1832,7House Keeping Services25,68,97411,87,3Website Maintenance3,54,0001,18,6TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			
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 - 8,3 Bank Charges 1,65,492 2,99,2 CARPEDIEM - 2,183 2,2 House Keeping Services 25,68,974 11,87,2 Website Maintenance 3,54,000 1,84,711 TEQIP Expenditure - 9,56,7 Others 15,84,711 15,73,6 rent on equipment 1,61,834 14,61,834 Research day expenditure 9,38,169 1 Teachers day Celebrations 1,06,150 1 interest on OD 24,35,770 14,61,834 Ph.d Registrations 50,000 3 Accreditation expenses 23,83,640 0			
Affiliation Fees-Statutory Audit Fee1,18,0001,23,0Communicando Expenses-45,6Membership fees1,84,5001,67,8Research (Projects) Expenditure11,95,52613,33,4Induction Programme4,05,8312,52,6Water Charges-8,3Bank Charges-8,3Bank Charges1,65,4922,99,3CARPEDIEMLocker Rent2,1832,2House Keeping Services25,68,97411,87,3Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,3Others15,84,71115,73,6rent on equipment1,61,8341,06,150interest on OD24,35,7701,06,150Ph.d Registrations50,00050,000Accreditation expenses23,83,640OSAFOSAF5,50,0055,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			
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 Bank Charges 1,65,492 2,99,1 CARPEDIEM - - Locker Rent 2,183 2,2 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 ch		762	81,221
Communicando Expenses-45,6Membership fees1,84,5001,67,8Research (Projects) Expenditure11,95,52613,33,4Induction Programme4,05,8312,52,6Water Charges-8,3Bank Charges1,65,4922,99,3CARPEDIEMLocker Rent2,1832,5House Keeping Services25,68,97411,87,3Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834-Research day expenditure9,38,169-Teachers day Celebrations1,06,150-interest on OD24,35,770-Ph.d Registrations50,000-Accreditation expenses23,83,640-OSAF5,50,005-Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100		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 - 8,3 Bank Charges 1,65,492 2,99,3 CARPEDIEM - 2,183 2,2 Locker Rent 2,183 2,3 2,3 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 1 Research day expenditure 9,38,169 1 Teachers day Celebrations 1,06,150 1 interest on OD 24,35,770 1 Ph.d Registrations 50,000 3 Accreditation expenses 23,83,640 0 OSAF 5,50,005 1 Penalities and Interest on EPF 10,65,997 37,100		1,18,000	
Research (Projects) Expenditure 11,95,526 13,33,4 Induction Programme 4,05,831 2,52,6 Water Charges - 8,3 Bank Charges 1,65,492 2,99,3 CARPEDIEM - 2,183 2,2 Locker Rent 2,183 2,2 2,99,3 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 11,61,834 Research day expenditure 9,38,169 11,61,834 Teachers day Celebrations 1,06,150 10,65,150 interest on OD 24,35,770 11,61,834 Ph.d Registrations 50,000 24,35,770 Ph.d Registrations 50,000 5,50,0005 OSAF 5,50,0005 5,50,005 Penalities and Interest on EPF 10,65,997 2,100		-	
Induction Programme4,05,8312,52,6Water Charges-8,3Bank Charges1,65,4922,99,3CARPEDIEMLocker Rent2,1832,3House Keeping Services25,68,97411,87,3Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,3Others15,84,71115,73,6rent on equipment1,61,834-Research day expenditure9,38,169-Teachers day Celebrations1,06,150-interest on OD24,35,770-Ph.d Registrations50,000-Accreditation expenses23,83,640-OSAF5,50,005-Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			
Water Charges-8,1Bank Charges1,65,4922,99,1CARPEDIEMLocker Rent2,1832,2House Keeping Services25,68,97411,87,2Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			13,33,487
Bank Charges1,65,4922,99,3CARPEDIEM-Locker Rent2,1832,5House Keeping Services25,68,97411,87,2Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100		4,05,831	2,52,671
CARPEDIEM-Locker Rent2,1832,2House Keeping Services25,68,97411,87,2Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,8341Research day expenditure9,38,1691Teachers day Celebrations1,06,1501interest on OD24,35,7701Ph.d Registrations50,00023,83,640OSAF5,50,0055,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100		•	8,100
Locker Rent2,1832,1House Keeping Services25,68,97411,87,2Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,2Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100		1,65,492	2,99,118
House Keeping Services25,68,97411,87,7Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	CARPEDIEM	•	-
Website Maintenance3,54,0001,18,0TEQIP Expenditure-9,56,7Others15,84,71115,73,6Tent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150Interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	Locker Rent	2,183	2,183
TEQIP Expenditure-9,56,7Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	House Keeping Services	25,68,974	11,87,231
Others15,84,71115,73,6rent on equipment1,61,834Research day expenditure9,38,169Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	Website Maintenance	3,54,000	1,18,000
rent on equipment1,61,834Research day expenditure9,38,169Feachers day Celebrations1,06,150Interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	TEQIP Expenditure	•	9,56,787
Research day expenditure9,38,169Teachers day Celebrations1,06,150Interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	Others	15,84,711	15,73,648
Research day expenditure9,38,169Teachers day Celebrations1,06,150Interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100	rent on equipment	1,61,834	- 1
Teachers day Celebrations1,06,150interest on OD24,35,770Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -
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			-
Ph.d Registrations50,000Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			-
Accreditation expenses23,83,640OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			
OSAF5,50,005Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			_
Penalities and Interest on EPF10,65,997Cartridge refilling charges37,100			
Cartridge refilling charges 37,100			
	Cartridge refilling charges TOTAL	5,62,30,247	- 12,30,21,683

CBIT NYABH

Page 11 of 14