

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

2020-21

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

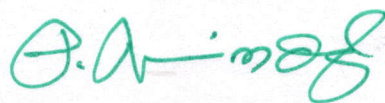
5.1.2 Average Percentage of students benefited by scholarships, freeships, etc. provided by the institutiion and non-government agencies during the last five years

Number of students benefited by scholarships and freeships

2020-2021

S.No	Name	Amount
1	SANDIRI THARUN	35,000
2	MAHAMMAD FAYEEMUDDIN	35,000
3	ALAGANDULA ANMISHA	35,000
4	KATHI LAVANYA	35,000
5	MALEGAM SRIDHAR	35,000
6	VIGNESH ALAKUNTILA	35,000
7	SYED MUZAMMIL HYDER RAZVI	35,000
8	GIRAMONI SAI VAISHNAVI	35,000
9	AGGIMALLA SWATHI	35,000
10	S KARTHIK YADAV	35,000
11	M SAI CHETAN	35,000
12	SALENDRA MANOGNYA	21,000
13	AYALASOMAYAJULA SRIVIDYA	35,000
14	YALLALA SHAIK ABUZAR	35,000
15	MOHD TAQUI	35,000
16	GADDE GIRISH	21,000
17	I SAI SANDEEP	21,000
18	SAMBARAJU ABHIRAM	35,000
19	MANERU YADAGIRI	35,000
20	T TEJA KRISHNA	35,000
21	DHARAVATH GANESH	35,000
22	ENUGURTHI MANASA	35,000
23	BAVANDLA ANJALI	35,000
24	BALGAR SWAPNA	21,000
25	MD ZAIN AFRIDI	35,000
26	AVVARI CHANDU	35,000
27	AMBATI SATISH	35,000
28	AKKENAPALLI SAI KIRAN	35,000
29	MOHAMMED ABDUL HAQUE	21,000
30	CHITRAPALLY SAI KISHORE	35,000
31	MEKALA SUMANTH	35,000
32	CHILAKAMARTI SHARATH CHANDRA	35,000
33	SAINI VARSHINI	35,000
34	BANDELA SUPRIYA	35,000
35	KONTHAM SUSHMA ANIRVEDA	21,000
36	SHAIK ABDUL AZEEM FARHAN	35,000
37	NAMBI REVATHI	35,000
38	MUGGIRALA KEERTHI SHRAVANI	35,000
39	K SRIKANTH	21,000
40	ACHE SUCHARITHA	21,000
41	TANDRA RAMASREE	21,000
42	TAHERA BEGUM	21,000
43	NAUREEN FATHIMA	21,000
44	MUSUKU SAI PRIYANKA	21,000
45	MANDRU SUMA SRI	21,000
46	B NINISHA	21,000
47	AMGOTH HARIIPRASAD	35,000
48	ASRA FATHIMA	35,000
49	SAMALA CHANDRAVADHAN	35,000
50	DASARI RAJNARAYANA	35,000
51	KANDULA VENKATA SAI LAXMI PRIYANKA	35,000
52	NOMULA RAJITHA	35,000
53	KUKATLA RAMPRASAD	35,000
54	VARALA PASULA NIKHILA	35,000
55	KAMLIKAR SOWMYA	35,000
56	JB FARHEEN	35,000
57	KADAKANCHI KARTHIK	35,000
58	B RAGHUVEER	35,000
59	BEGARI SAI VIDYA	21,000
60	MIRIYALA ABHINAY KUMAR	35,000
	Total Amount	1,890,000

Total Amount in Rupees : Eighteen Lakhs Ninety thousand rupees only



Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
HYDERABAD - 500 075
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2021

PARTICULARS	NOTES	For the Year	For the Year
		2020-21	2019-20
		Rs.	Rs.
INCOME			
Academic Fees	9	79,59,41,742	77,74,77,984
Interest Income		1,14,04,820	1,93,90,524
Other Income	10	5,26,14,169	5,28,12,484
TOTAL		85,99,60,731	84,96,80,993
EXPENDITURE			
Staff Costs	11	59,35,78,340	52,68,35,686
Transportation Charges	12	1,72,59,094	28,47,449
Administrative Expenses	13	14,76,80,907	5,62,30,247
Lab Recurring Expenses	14	57,96,705	89,38,165
Students Activities	15	43,36,381	70,92,689
Campus Maintenance		5,51,120	17,92,371
Repairs & Renovation		-	1,59,46,128
Depreciation & Amortisation	5	4,75,56,595	5,28,34,882
Building Maintenance		44,83,094	73,68,007
Finance Charges		2,21,541	9,28,699
Excess of Income over Expenditure Transferred to Capital Fund		3,84,96,955	16,88,66,669
TOTAL		85,99,60,731	84,96,80,993
Accounting Policies	16		

Add/ Less : Prior Period Adjustments

Less: Excess Fee reversed related to earlier years as per court order	-	(14,77,07,898)
Add: Excess Provision for 7th CPC in FY 2019-20	24,26,971	1,67,23,049
Excess of income over expenditure after previous year adjustments	4,09,23,926	3,78,81,820

For P. MURALI & CO.,
Chartered Accountants

Registration No: 0072578

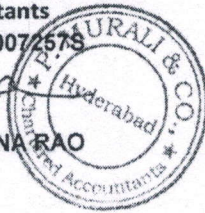
P. Murali Mohana Rao
P.MURALI MOHANA RAO

PARTNER

M.NO.023412

UDIN: 22023412AAAACJ9231

DATE: 11.01.2022



For CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

P. Durga
PRINCIPAL

P. Durga
Member - CBIT

[Signature]
PRESIDENT

[Signature]
Principal

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 2020-21 Rs.	Year Ended 2019-20 Rs.
Scholarship to Students *	8,40,71,920	16,20,000
Electricity Charges	51,92,491	1,10,79,966
Sponsorships	-	25,000
Security Charges	38,71,267	39,79,030
Legal Fees	12,96,750	73,95,500
AMC Charges	16,70,181	19,28,505
Advertisement	17,12,999	35,92,110
Printing & Stationery	6,42,645	14,58,414
Hospitality / Entertainment	53,976	10,10,504
Property Tax	11,93,491	12,55,746
Communication Charges	13,21,627	10,17,381
Repairs & Maintenance	1,62,726	19,29,752
NBA Expenditure	5,46,000	4,81,866
Orientation Programme	-	13,77,960
Honorarium	-	7,01,435
Electrical Maintenance	3,60,308	5,02,084
Internal Audit Fees	3,18,600	4,46,672
Travel Expenses	39,132	2,66,476
Conveyance	18,726	61,180
AICTE	10,000	4,04,000
Greenary	2,47,741	3,80,649
Professional Charges	1,91,580	6,81,468
Conference and Seminar Expenses	5,15,240	3,25,905
Insurance	1,38,958	762
Statutory Audit Fee	-	1,18,000
Membership fees	7,66,845	1,84,500
Research Expenditure	6,08,432	11,95,526
Induction Programme	24,000	4,05,831
Bank Charges	1,64,871	1,65,492
GST Audit Expenses	40,000	-
Locker Rent	5,074	2,183
House Keeping Services	27,68,553	25,68,974
Computer & Website Maintenance	5,66,012	3,54,000
TEQIP Expenditure	-	-
Others	4,32,302	15,84,711
ISO Audit Expenses	61,360	-
Staff Welfare	6,20,437	-
BOS & Academic Council Meeting	1,74,000	-
rent on equipment	2,18,967	1,61,834
Research day expenditure	6,000	9,38,169
Teachers day Celebrations	-	1,06,150
interest on OD	1,56,965	24,35,770
Ph.d Registrations	-	50,000
Accreditation expenses	-	23,83,640
OSAF	-	5,50,005
Penalties and Interest on EPF	-	10,65,997
Cartridge refilling charges	-	37,100
Loss on Sale of Asset	74,486	-
Admission Expenses	1,99,518	-
Examination Expenses	49,45,666	-
Interview Expenses	2,25,000	-
Meeting Expenses	36,240	-
Covid-19 Preventive Expenses	4,26,981	-
Fire Sافتey Expenses	1,20,000	-
Project Expenses	1,48,531	-
TDS Filling Charges	14,943	-
Consultancy Expenses	1,02,423	-
Independence Day Expenses	260	-
Womens Day Expenses	23,182	-
Student Welfare	1,73,500	-
Fees & Charges	3,10,00,000	-
TOTAL	14,76,80,907	5,62,30,247

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