



BHARAT INSTITUTE OF TECHNOLOGY

(Approved by AICTE & PCI, New Delhi and Affiliated to JNTU, Hyderabad)

Sponsored by : CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510, Telangana.

Ph : 08414-252265, Fax : 08414-252645, E-mail : bitpharm@yahoo.com

Ref.:

5.1.1 Students benefited by Scholarships and freeships provided by the Government. Sanctioned Year 2020-2021

S.no	Name of Schemes	No of Students benefited
1.	SC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	57
2.	ST Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	22
3.	BC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	135
4.	EBC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	35
5.	MW Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	32
	Total	281

Vision

To build the nation's one among the best centers of excellence engaged in providing pharmaceutical education including training and research. Bharat Institute of technology (pharmacy) firmly believes that right knowledge and ethical responsibility drives individual commitment for the service of mankind.

Mission

M1: To bring to students India's best education, as a combination of teaching theory and practical application of knowledge, and research in pharmaceutical sciences in order to train them to many positions of leadership and responsibility in the pharmaceutical industry, in academic and health care sector.

M2: To impart education, in a conducive ambience, as comprehensive as possible, with the support of modern technologies and pedagogic tools, and thereby develop in students the abilities and passions to work wisely, creatively and effectively for the betterment of the society.

M3: To impart a Value Based education, where the mind, body and the soul are holistically developed, and major purpose of life is seen by mankind and meeting the great challenges of the future.



A.S. 18.181
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Ranga Reddy District - 501 510, Telangana.



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Mangalpally (Village), Ibrahimpatnam (Mandal), RangaReddy District-501510.

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	202011327564	SIVIKA MOLUGURI	2020-21	SC/Madiga	PHARM.D/1	90,000
2	202011312836	K AKASH	2020-21	SC/Mala	PHARM.D/1	90,000
3	202011329850	AMBILPUR NANDINI	2020-21	SC/Mochi	B (PHARMACY)/1	60,000
4	202011379667	VARKALA BINDU	2020-21	SC/Madiga	PHARM.D/1	90,000
5	202011396619	MASKURI SRUTHI	2020-21	SC/Mala	B (PHARMACY)/1	60,000
6	202011403924	NIRADI KARTHIK	2020-21	SC/Mala	B (PHARMACY)/1	60,000
7	202011431145	BAIREE PRIYANKA	2020-21	SC/Mala	B (PHARMACY)/1	60,000
8	202011561867	BITLA JAGADEESHWAR	2020-21	SC/Mala	M (PHARMACY PHARMACOLOGY)/1	80,000
9	202011398905	CHIVARALA POOJITHA	2020-21	SC/Madiga	B (PHARMACY)/1	60,000
10	202011467694	A BHARATH	2020-21	SC/Madiga	PHARM.D/1	90,000
11	202010388049	BADUGU KEERTHI	2020-21	SC/Mala	PHARM.D/1	90,000
12	202007538020	GADAMALLA SONY	2020-21	SC/Mala	M PHARMCY(PHARMACEUTICS)/1	80,000
13	202011374206	B SONY	2020-21	SC/Madiga	B (PHARMACY)/1	60,000
14	202010506828	E LAXMI PRASANNA	2020-21	SC/Madiga	B (PHARMACY)/1	60,000
15	202010415799	K KRISHNAVENI	2020-21	SC/Madiga	B (PHARMACY)/1	60,000
16	202010708116	PANDI JHANSI	2020-21	SC/Madiga	B (PHARMACY)/3	45,000
17	202010283473	MATHANGI SUSAN ZION	2020-21	SC/Madiga	PHARM.D/4	68,000
18	202006496076	CHALLAM VENU	2020-21	SC/Mala	PHARM.D/5	68,000
19	202010890713	S MOHAN	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
20	202008168945	NANDIGAMA SHEEBA RANI	2020-21	SC/Madiga	PHARM-D(PB)/2	68,000
21	202010935581	POLAMURI HAVILA	2020-21	SC/Mala	PHARM.D/2	90,000
22	202010888270	GANJI SRIKANTH	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
23	202009642959	M SUNIL KUMAR	2020-21	SC/Madiga	B (PHARMACY)/3	45,000
24	202009637158	DUVASI RAKESH	2020-21	SC/Mala	B (PHARMACY)/3	45,000
25	202008310141	SUNIL WAGHMARE	2020-21	SC/Mochi	B (PHARMACY)/3	45,000
26	202009375176	AMULA SWETHA	2020-21	SC/Mala	B (PHARMACY)/3	45,000
27	202010600160	CHAPURI NIKITHA	2020-21	SC/Mala	B (PHARMACY)/3	45,000
28	202004765219	KONDRU DIVYA	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
29	202010025498	DAYALA OUM SRIPRIYA	2020-21	SC/Mala	B (PHARMACY)/2	60,000
30	202010089587	KALPANA KALE	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
31	202010116980	THUMALA VINAY SREE	2020-21	SC/Mala	B (PHARMACY)/4	45,000
32	202010137104	BANDARI NIKHIL	2020-21	SC/Mala	B (PHARMACY)/2	60,000
33	202011121548	PERUMALLA SHIREESHA	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
34	202010198159	KASHAMALLA PRASANNA LAXMI	2020-21	SC/Mala	B (PHARMACY)/2	60,000
35	202007424508	MADDELA SAI RATHAN	2020-21	SC/Mala	B (PHARMACY)/4	45,000



[Signature]
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Mangalpally (Village), Ibrahimpatnam (Mandal), RangaReddy District-501510.

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
36	202007748265	VASUPULA POOJA KUMARI	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
37	202007804269	CHINTHALA VARSHA	2020-21	SC/Bindla	B (PHARMACY)/4	45,000
38	202008320720	MAILARAPU SRILATHA	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
39	202008603105	ENJAM ANJALI	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
40	202008663063	GUMMAKONDA LAKSHMAIAH	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
41	202009322650	MANDA BHARATH	2020-21	SC/Madiga	B (PHARMACY)/3	45,000
42	202010196240	DASARI ARUNKUMAR	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
43	202006400041	KATHULA LAKSHMAN	2020-21	SC/Madiga	PHARM.D/3	68,000
44	202007781800	MADGULA MAMATHA	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
45	202008430337	DARA SRAVAN KUMAR	2020-21	SC/Mala	PHARM.D/3	68,000
46	202008800687	BINGI SHRUTHI	2020-21	SC/Madiga	B (PHARMACY)/4	45,000
47	202009658433	CHIKKELA NAVEENA	2020-21	SC/Madiga	PHARM.D/3	68,000
48	202009925726	KAKARAJALA UJWALA	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
49	202010193469	ADLA SAI	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
50	202010261703	MEKALA SWATHI KIRAN	2020-21	SC/Madiga	PHARM.D/2	90,000
51	202010329902	JANGALA MAHESH	2020-21	SC/Mala	B (PHARMACY)/2	60,000
52	202010523399	MOTAM SANTHOSH	2020-21	SC/Beda(Budga) jangam	B (PHARMACY)/3	45,000
53	202009487115	NALLIPOGU SAI TULASI	2020-21	SC/Madiga	PHARM.D/2	90,000
54	202009663626	YAMJALA RAVALI	2020-21	SC/Madiga	B (PHARMACY)/3	45,000
55	202009851270	BEJIGAMA PRIYANKA	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
56	202010235682	SURARAPU LEELA VARA PRASAD	2020-21	SC/Madiga	B (PHARMACY)/2	60,000
57	202009911366	SREEBHADRI MANJUNATH	2020-21	SC/Mala	B (PHARMACY)/2	60,000
		TOTAL FOR SC STUDENTS				3,433,000



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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	202011568385	S RAJKUMAR	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
2	202010039243	RUPAVATH MANJULA	2020-21	ST/Lambadis(Sl.No-29)	PHARM.D/1	90,000
3	202011316890	ANUSHA NENAVATH	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
4	202010626053	NENAVATH ARUNA	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
5	202011407713	ESLAVATH PRAMEELA	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
6	202009979158	MUDAVATH KAVITHA	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
7	202009944351	MUDAVATH PARAMESH	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
8	202010496615	KETHAVATH MANJULA	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
9	202008803529	ESLAVATH MAHESWARI	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45,000
10	202010020109	K VIKRAM	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
11	202008156654	RAMAVATH VIJAYALAKSHMI	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45,000
12	202009259878	SABHAVATH DHANIA	2020-21	ST/Lambadis(Sl.No-29)	PHARM.D/2	90,000
13	202008823198	VADTYA ARUN	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
14	202010562707	DAPAVATH AMAR SINGH	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
15	202009510880	MUDAVATH POOJA	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
16	202006318072	RATHNAVATH MOUNIKA	2020-21	ST/Lambadis(Sl.No-29)	PHARM.D/6	68,000
17	202006395968	RATHOD DILIP	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45,000
18	202007531749	K HANUMANTHU	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45,000
19	202008406360	BHARMAVATH SIRISHA	2020-21	ST/Lambadis(Sl.No-29)	PHARM.D/3	68,000
20	202010890944	DEVASOTH RAJAMOULI	2020-21	ST/Banjara(Sl.No-29)	B (PHARMACY)/2	60,000
21	202010916788	SULTHAN CHAKRAVARTHI	2020-21	ST/Yerukulas(Sl.No-33)	PHARM.D/2	90,000
22	202010207011	ESLAVATH MOUNIKA	2020-21	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
TOTAL FOR ST STUDENTS						1,306,000



Ch. S. Lakshmi
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1	202010446930	KALLURI GAYATHRI DEVI	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
2	202010449090	MAMIDIGALLA SUPRATHIKA	2020-21	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/1	31,000
3	202010500194	PUPPALLA BHAVANI	2020-21	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/1	31,000
4	202011349031	NAKKA PRAVALIKA	2020-21	BC-D/Yadava(Sl.No.-33)	PHARM.D/1	68,000
5	202011414411	BLISSY JASPER MOGALATHURTHI	2020-21	BC-B/Viswabrahmin(Sl.No.-21)	PHARM.D/1	68,000
6	202011449702	ALLE VAMSHIKRISHNA	2020-21	BC-A/Bestha(Sl.No.-1)	B (PHARMACY)/1	31,000
7	202011139035	MUPPIDI SHIVANI	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
8	202011394175	KOMERA NIKHITHA	2020-21	BC-A/Vaddelu(Sl.No.-37)	B (PHARMACY)/1	31,000
9	202010699363	GUNDAGANI KRUTHI	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
10	202010694983	JOKU NARSIMHA	2020-21	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/1	31,000
11	202011405093	CHINTHANIPPULA KRISHIKA	2020-21	BC-D/Munnurukapu	PHARM.D/1	68,000
12	202010519784	KORAMPALLI AISHWARYA	2020-21	BC-B/Kummara(Sl.No.-8)	PHARM.D/1	68,000
13	202011311183	MUTHI ROHITH	2020-21	BC-D/Lingabali(Sl.No.-46)	B (PHARMACY)/1	31,000
14	202010724307	MUTHAGARI AKSHAYA	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
15	202010626742	NALLAGINNALA AMBIKA	2020-21	BC-B/Kanchari(Sl.No.-21)	B (PHARMACY)/1	31,000
16	202010441010	NALLA NAVEEN	2020-21	BC-D/Lakkamari Kapu(Sl.No-45)	B (PHARMACY)/1	31,000
17	202010437463	SAMMETA VISHNU PRAKASH	2020-21	BC-A/Mangali(Sl.No.-16)	B (PHARMACY)/1	31,000
18	202010749579	KOLANU GOWTHAM	2020-21	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/1	31,000
19	202010470850	BYKANI SRIKANTH	2020-21	BC-D/Yadava (Golla)	B (PHARMACY)/1	31,000
20	202010430971	VADLA SHIVA PRAKASH	2020-21	BC-B/Vadla(Sl.No.-21)	B (PHARMACY)/1	31,000
21	202010436983	KRISHNA MURTHY NANDINI	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/1	31,000
22	202010508430	BASWAPUR BHAVANI	2020-21	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/1	31,000
23	202010583416	GUNAGANTI DEVENDER	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
24	202010657744	GANDETI PRANEETH GOUD	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/1	31,000
25	202010680501	ERATI SHIREESHA	2020-21	BC-D/Yadava (Golla)	B (PHARMACY)/1	31,000
26	202010228427	NAKKAPOTHU SHIVA RAM	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/1	31,000
27	202010424708	BAIRI ROHITH	2020-21	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	PHARM.D/1	68,000



Principal
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28	202010225562	KAIRAM SAHITHI PRIYA	2020-21	BC-B/Goud(Sl.No.-4)	PHARM.D/1	68,000
29	202007830097	KOULOJU HARIKA	2020-21	BC-B/Vadla(Sl.No.-21)	M PHARMCY(PHARMACEUTICS)/1	80,000
30	202009742662	AYIDALAPALLY CHANDRA SHEKAR	2020-21	BC-A/Chakali(Sl.No.-5)	PHARM.D/1	68,000
31	202010028853	K RAM	2020-21	BC-D/Uppara(Sl.No.-31)	B (PHARMACY)/1	31,000
32	202010324202	MAROUJ KEERTHI	2020-21	BC-B/Vadrangi(Sl.No.-21)	B (PHARMACY)/1	31,000
33	202010385031	MADUPATHI MEGHANA	2020-21	BC-A/Jangam(Sl.No.-9)	B (PHARMACY)/1	31,000
34	202010391929	NAVATH BHANU	2020-21	BC-D/Vanjari(Sl.No.-32)	B (PHARMACY)/1	31,000
35	202010430270	SINAMGARAM AMSHU	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
36	202010576646	ACCHA HARSHITHA	2020-21	BC-B/Perika(Sl.No.-15)	PHARM.D/1	68,000
37	202011111942	CHENNAGONI TULASI	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/1	31,000
38	202011371694	CHINDAM SUSHMA	2020-21	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31,000
39	202011381243	HOJAKARI APARNA	2020-21	BC-D/Katika(Sl.No.-2)	B (PHARMACY)/1	31,000
40	202006430770	MANDHALA SAIKRISHNA	2020-21	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)- Mangala and Bhajantri	PHARM.D/5	68,000
41	202008229482	CHIRAMCHETTI SATHWIKA	2020-21	BC-B/Perika Balija(Sl.No.-15)	PHARM.D/3	68,000
42	202009596751	MANJU SADA SHANKER	2020-21	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	PHARM.D/5	68,000
43	202010538648	AINALA KAVYA	2020-21	BC-D/Munnurukapu	PHARM.D/3	68,000
44	202005526396	G NAVEEN KUMAR	2020-21	BC-B/Kuruba or Kuruma	PHARM.D/5	68,000
45	202005762192	BAVU AKHIL KUMAR	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	PHARM.D/5	68,000
46	202007413100	PADAKANTI MANISHA	2020-21	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
47	202007525486	AGUNURI JAGADISH	2020-21	BC-B/Kummara(Sl.No.-8)	B (PHARMACY)/4	31,000
48	202007748552	CHENNA SOWMYA	2020-21	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	B (PHARMACY)/4	31,000
49	202008289755	NARRE SHIRISHA	2020-21	BC-B/Kuruba or Kuruma	B (PHARMACY)/4	31,000



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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
50	202008291233	GANDLA SUMA LATHA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/4	31,000
51	202008370721	RAVIRALA MANASAVEENA	2020-21	BC-D/Tammali (Non-Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments- vending of flowers and giving assistance in temple service but not Shivarchakars	B (PHARMACY)/4	31,000
52	202008376302	REPANI HIMASRIJA	2020-21	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	B (PHARMACY)/4	31,000
53	202008517858	CHOWHAN ANJALI	2020-21	BC-B/Aryakshatriya- Chittari- Giniyar- Chitrakara- Nakhas	B (PHARMACY)/4	31,000
54	202008628156	MAMIDI MOUNIKA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/4	31,000
55	202009923662	KOKKALAKONDA MADHURI	2020-21	BC-B/Kuruba or Kuruma	B (PHARMACY)/4	31,000
56	202008374151	ARULMOLI JANANI	2020-21	BC-B/Gowda(Sl.No.-4)	B (PHARMACY)/3	31,000
57	202010095176	GUNAGANTI INDUPRIYA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/2	31,000
58	202009866724	MANAL REECHA	2020-21	BC-D/Munnurukapu	B (PHARMACY)/3	31,000
59	202010223500	ALLADI SAI CHARAN	2020-21	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/2	31,000
60	202007898107	BALRAM SHIVANI	2020-21	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/3	31,000
61	202005967956	B BALU	2020-21	BC-B/Perika (Perika Baliya- Puragiri kshatriya)	PHARM.D/5	68,000
62	202010985972	CHIGURLA AKHILA	2020-21	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/2	31,000
63	202008351172	CHINTHAKAYALA NITISH KUMAR	2020-21	BC-D/Mudiraj- Mutrasi- Tenugollu	B (PHARMACY)/4	31,000
64	202009575856	EEDULA CHANDANA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/3	31,000
65	202010057761	G NAGESH	2020-21	BC-D/Golla(Sl.No.-33)	B (PHARMACY)/2	31,000
66	202010172418	KOTAGIRI RISHITHA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	B (PHARMACY)/4	31,000
67	202010269250	MAKAM SHAILAJA	2020-21	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/2	31,000



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Mangalpally (Village), Ibrahimpatnam (Mandal), RangaReddy District-501510.

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
68	202007329254	M AKHILA	2020-21	BC-A/Agnikulakshatriya-Palli- Vadabalija- Bestha-Jalari- Gangavar-Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu- Vannereddi-Pallikapu- Pallireddi) Neyyala- Pattapu.	B (PHARMACY)/4	31,000
69	202010129181	MOGUTALA SANDHYA RANI	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	PHARM.D/2	68,000
70	202009859498	MOREDDY SHIVAKUMAR	2020-21	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/3	31,000
71	202007720979	NEELI SAI KUMAR	2020-21	BC-A/Agnikulakshatriya-Palli- Vadabalija- Bestha-Jalari- Gangavar-Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu- Vannereddi-Pallikapu- Pallireddi) Neyyala- Pattapu.	PHARM.D/4	68,000
72	202008398780	PANISSETTY VAIBHAVI	2020-21	BC-D/Munnurukapu	M (PHARMACY PHARMACOLOGY)/2	80,000
73	202007893154	PEDDI SRIVIDYA	2020-21	BC-D/Munnurukapu	M (PHARMACY PHARMACOLOGY)/2	80,000
74	202010195597	POLAGONI MEGHANA	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000
75	202010914527	SUMEETH KUMAR SINGH	2020-21	BC-B/Bondili	M PHARMCY(PHARMACEUTICS)/2	80,000
76	202010544360	SURIGI PAVAN KALYAN	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31,000
77	202010091373	TEKI VENKATA SRUJANA	2020-21	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
78	202008161306	THALARI CHAITHANYA	2020-21	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/4	31,000
79	202009600297	THAMMALI SIDDHARTHA	2020-21	BC-D/Tammali (Non-Brahmins) (Shudra caste) whose traditional occupation is playing musical instruments-vending of flowers and giving assistance in temple service but not Shivarchakars	B (PHARMACY)/3	31,000
80	202009608455	T NAVEEN KUMAR	2020-21	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/2	31,000
81	202008841780	VADLAKONDA SRUTHI	2020-21	BC-D/Yadava (Golla)	B (PHARMACY)/4	31,000
82	202005551278	BUDDE VINEETH	2020-21	BC-B/Perika (Perika Balija- Puragiri kshatriya)	B (PHARMACY)/4	31,000



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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
83	202007867811	ANGURU SREE DEEPTHI	2020-21	BC-B/Gandla- Telikula- Devathilakula	B (PHARMACY)/4	31,000
84	202008339039	KOMMARAJULA VIJAY KUMAR	2020-21	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	B (PHARMACY)/4	31,000
85	202008433857	NAREDLA LAVANYA	2020-21	BC-D/Mudiraj- Mutrasi- Tenugollu	B (PHARMACY)/4	31,000
86	202008830073	DASARI PAVAN KALYAN GOUD	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31,000
87	202009593422	MUMMADI SWATHI	2020-21	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/3	31,000
88	202010167725	MUNGANDA JAHNAVI	2020-21	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	B (PHARMACY)/4	31,000
89	202010916796	NERELLA MANOJ	2020-21	BC-B/Gowda(Sl.No.-4)	PHARM.D/2	68,000
90	202010964066	KAMBHAMPATI SAI RUPINI	2020-21	BC-A/Nayi Brahmin(Sl.No.- 16)	B (PHARMACY)/2	31,000
91	202010974632	SURVI DURGA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
92	202008306565	RUPANI APARNA	2020-21	BC-A/Odde (Oddilu- Vaddi- Vaddelu) Vaddera- Vaddabhovi- Vadiyaraj- Waddera	B (PHARMACY)/4	31,000
93	202009960437	KOKKONDA SAI PRASANNA	2020-21	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/2	31,000
94	202009989352	KONDA SAI KIRAN	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
95	202010497046	BOLGUM GOPI KRISHNA GOUD	2020-21	BC-B/Ediga(Sl.No.-4)	B (PHARMACY)/3	31,000
96	202010479912	BAIKADI SHIVA PRASAD	2020-21	BC-D/Yadava (Golla)	B (PHARMACY)/3	31,000
97	202010335530	POLOJU PRAVALIKA	2020-21	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/2	31,000
98	202007532437	VORAGANTI AISHWARYA	2020-21	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	PHARM.D/4	68,000
99	202008731065	DAMERA KALYANI	2020-21	BC-B/Kummara or Kulala- Salivahana	PHARM.D/3	68,000
100	202009372058	VARAGANTI SAIPRASANNA	2020-21	BC-D/Munnurukapu	B (PHARMACY)/3	31,000
101	202009499599	MADUPATHI MANASA	2020-21	BC-A/Jangam(Sl.No.-9)	PHARM.D/2	68,000
102	202009599492	RAILLA SWATHI	2020-21	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/3	31,000
103	202009642705	GORIGE RAMESH	2020-21	BC-B/Kuruba(Kurumbi) (Sl.No.-11)	B (PHARMACY)/3	31,000



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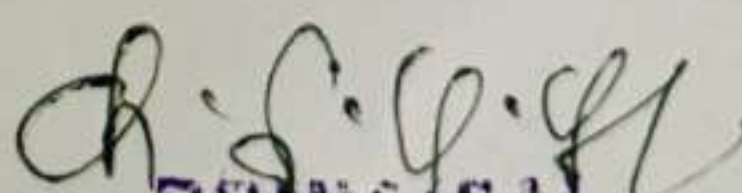


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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
104	202009766392	DUPATI MANASA	2020-21	BC-B/Kummara or Kulala-Salivahana	PHARM.D/3	68,000
105	202009875913	CHILIVERI PRATHIBHA VARSHINI	2020-21	BC-B/Padmasali(SI.No.-17)	B (PHARMACY)/3	31,000
106	202009883227	RAPELLY RAJESHWARI	2020-21	BC-B/Padmasali(SI.No.-17)	B (PHARMACY)/3	31,000
107	202009938024	CHANDHULAWAR YOGESH	2020-21	BC-A/Chakali(SI.No.-5)	B (PHARMACY)/2	31,000
108	202009986583	MAHENDERKAR RESHAB	2020-21	BC-D/Rangrez(SI.No.-26)	B (PHARMACY)/2	31,000
109	202010106631	KOTHAPALLY KARTHIK	2020-21	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/2	31,000
110	202010153873	RACHAKONDA BINDUJA	2020-21	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/2	31,000
111	202010159155	PGK CHANDANA	2020-21	BC-B/Nessi or Kurni	PHARM.D/4	68,000
112	202010163602	ETTAMONI PRIYANKA	2020-21	BC-D/Yadava (Golla)	B (PHARMACY)/2	31,000
113	202010251895	BELLAMKONDA MANASA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
114	202010265610	AKKALADEVI VARSHITHA	2020-21	BC-A/Nayi Brahmin(SI.No.-16)	B (PHARMACY)/2	31,000
115	202010323272	KARROLA YOGITHA	2020-21	BC-D/Munnurukapu	B (PHARMACY)/2	31,000
116	202010326086	LADHIPEERLA NIKSHITHA	2020-21	BC-B/Goud(SI.No.-4)	B (PHARMACY)/2	31,000
117	202010342820	BEJAWADA SANDEEP	2020-21	BC-B/Goud(SI.No.-4)	B (PHARMACY)/2	31,000
118	202010534148	PAMPARI JAGANNATH	2020-21	BC-A/Gangaputra(SI.No.-1)	B (PHARMACY)/3	31,000
119	202010576845	SIRIGIRI BHARGAVI	2020-21	BC-B/Kammari(SI.No.-21)	B (PHARMACY)/3	31,000
120	202010669239	BAIKAN KAVYA	2020-21	BC-B/Kuruba/Kuruma (SI.No.-11)	PHARM.D/3	68,000
121	202010829803	CHIKKONDA SHIVA KRISHNA	2020-21	BC-B/Kuruba/Kuruma (SI.No.-11)	B (PHARMACY)/2	31,000
122	202010888763	MOREDDY PRATHYUSHA	2020-21	BC-D/Munnurukapu(telangana)(SI.No.-20)	B (PHARMACY)/2	31,000
123	202010913677	BYROJU RAMYA	2020-21	BC-B/Viswakarma(SI.No.-21)	B (PHARMACY)/2	31,000
124	202010918315	DARNI PRAVALIKA	2020-21	BC-D/Munnurukapu(telangana)(SI.No.-20)	PHARM.D/2	68,000
125	202010985519	JULURI YASHASHWINI	2020-21	BC-B/Vadrangi(SI.No.-21)	B (PHARMACY)/2	31,000
126	202011041351	BODDUPALLI SRAVANI	2020-21	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/2	31,000
127	202008828303	KARLA SAIPRAKASH	2020-21	BC-D/Munnurukapu	B (PHARMACY)/4	31,000
128	202009489221	DARGI ANAND	2020-21	BC-D/Mera(SI.No.-5)	B (PHARMACY)/3	31,000
129	202009592253	SURIGALA SHIVA KUMAR	2020-21	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/3	31,000




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Mangalpally (Village), Ibrahimpatnam (Mandal), RangaReddy District-501510.

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
130	202003267260	VIPPULA ANITHA	2020-21	BC-D/Golla(SI.No.-33)	M (PHARMACY PHARMACOLOGY)/2	80,000
131	202010164385	GUNTI RAHUL	2020-21	BC-D/Mera(SI.No.-5)	B (PHARMACY)/2	31,000
132	202010052994	B R PRATIBHA	2020-21	BC-D/Munnurukapu	PHARM.D/4	68,000
133	202008905567	LAYASRI PUTTA	2020-21	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)]	PHARM.D/4	68,000
134	202010056916	THOTA NITHA	2020-21	BC-D/Munnurukapu(telangana)(SI.No.-20)	PHARM.D/2	68,000
135	202009540971	DASARI DEVENDHAR	2020-21	BC-D/Munnurukapu	B (PHARMACY)/3	31,000
TOTAL FOR BC STUDENTS						5,466,000



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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	202011323213	K KAVYA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
2	202011548403	KANDHATI KRISHNAVENI	2020-21	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/1	80,000
3	202011387558	KONDAM YASHVANTH REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
4	202011459852	VADDIREDDY SAHITHYA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
5	202011402439	BOMPELly ANJALI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
6	202010218830	KOTLA SHIRISHA	2020-21	EBC(OTHERS)/Others	M (PHARMACY PHARMACOLOGY)/1	80,000
7	202011469763	SAIREDDY KAVYA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
8	202010034235	P PRAVALIKA REDDY	2020-21	EBC(OTHERS)/Others	PHARM.D/4	68,000
9	202009993632	GAJJALA SANKEERTHANA	2020-21	EBC(OTHERS)/Others	PHARM.D/4	68,000
10	202010573479	VEMULA SPANDANA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
11	202010966914	BELDHA BHARGAVI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
12	202010006171	GUJJULA HARSHAVARDHAN REDDY	2020-21	EBC(OTHERS)/Others	PHARM.D/4	68,000
13	202010033879	PATLOLLA AKSHITHA REDDY	2020-21	EBC(OTHERS)/Others	PHARM.D/4	68,000
14	202010115679	GOTTAM SREEJA REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
15	202010529443	KAYITI MANASA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
16	202010530121	MEREDDY VAMSHIDHAR REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
17	202010538101	ATTALURI MANISHA	2020-21	EBC(OTHERS)/Others	PHARM.D/3	68,000
18	202010553094	DACHEPALLY DEEKSHITHA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
19	202010685534	AKKI REDDY KALYANI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
20	202010857109	D SREEJA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
21	202010860858	GANNU ANVITHA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
22	202010916007	MUTTUPURI JAYA SRI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
23	202010948752	DASARI PREETHI	2020-21	EBC(OTHERS)/Others	PHARM.D/2	68,000
24	202011056514	ALUGUBELLI UPENDHAR REDDY	2020-21	EBC(OTHERS)/Others	PHARM.D/3	68,000
25	202011148933	PAILLA SAMPATH REDDY	2020-21	EBC(OTHERS)/Others	PHARM.D/2	68,000
26	202008905162	GUNDA LAKSHMAN KUMAR	2020-21	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	116,000
27	202010958284	MADUGULA AKSHITHA	2020-21	EBC(OTHERS)/Others	PHARM.D/2	68,000
28	202009990350	RAHUL DAGA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
29	202010915340	SAMA SAI KRISHNA REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
30	202009994616	KONTHAM RAGHURAM REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
31	202010158593	MANCHIKANTI GAYITHRI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
32	202010212249	VENKATESHWARLU LAXMI SARANYA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
33	202010538406	PASHAM MAHESH REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000



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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
34	202010297537	B S G S AMRUTHA VARSHINI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
35	202010916872	GUDUPALLY DEEPIKA	2020-21	EBC(LISTED)/Kapu	B (PHARMACY)/2	31,000
TOTAL FOR EBC STUDENTS						1,601,000

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34	202010297537	B S G S AMRUTHA VARSHINI	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
35	202010916872	GUDUPALLY DEEPIKA	2020-21	EBC(LISTED)/Kapu	B (PHARMACY)/2	31,000
TOTAL FOR EBC STUDENTS						1,601,000



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1	202007523308	KALUVALA SUSAN	2020-21	BC-C/Dalit Christian	M PHARMCY(PHARMACEUTICS)/1	80,000
2	202010476184	mariama badar	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60,000
3	202011609516	RAHILLA FATHIMA	2020-21	BC-E/BC-E	M (PHARMACY PHARMACOLOGY)/1	80,000
4	202010021131	MOHAMMAD UMAR	2020-21	BC-B/Dudekula(SI.No.-5)	B (PHARMACY)/1	60,000
5	202010371456	BAKKA NISSI	2020-21	BC-C/Dalit Christian	B (PHARMACY)/1	60,000
6	202010396609	SUFIYA	2020-21	BC-E/Shaik/ Sheikh	PHARM.D/1	90,000
7	202010431099	MOHAMMED MAAZ HUSSAIN	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60,000
8	202010964870	MA PARVEZ	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60,000
9	202011338566	SANIA SIDDIQUI	2020-21	BC-E/Shaik/ Sheikh	PHARM.D/1	90,000
10	202009967012	FABEEHA FATIMA	2020-21	BC-E/Shaik/ Sheikh	PHARM.D/1	90,000
11	202005417750	MAIMUNA FATIMA	2020-21	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/3	68,000
12	202009527515	RIZWANA BEGUM	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	45,000
13	202008796208	SHAGUFTHA SULTANA	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	45,000
14	202009551056	MOHAMMAD JUNAID AHMED	2020-21	BC-E/Shaik/ Sheikh	PHARM.D/5	68,000
15	202005006753	NABEELA FATHIMA	2020-21	BC-E/Shaik/ Sheikh	M PHARMACY (PHARMACY PRACTICE)/2	116,000
16	202005644085	SADIA ANJUM	2020-21	BC-E/Shaik/ Sheikh	M PHARMACY (PHARMACY PRACTICE)/2	116,000
17	202007246789	MAJID HUSSAIN	2020-21	BC-E/Shaik/ Sheikh	M (PHARMACY PHARMACOLOGY)/2	116,000
18	202008829070	RUKHAIYA ASMA	2020-21	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68,000
19	202008831566	AISHA AHMED	2020-21	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68,000
20	202010067659	SHAIK REHMA	2020-21	BC-B/Dudekula(SI.No.-5)	B (PHARMACY)/2	60,000
21	202010439047	ALFIYA SHAIKH SHABBIR	2020-21	BC-E/Shaik/ Sheikh	PHARM.D/3	68,000
22	202010507993	SALMA TASNEEM	2020-21	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68,000
23	202010555677	UROOSA FATIMA	2020-21	OC(Muslim)/OC(Muslim)	PHARM.D/3	68,000
24	202004673784	ERAM SAROSH	2020-21	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68,000
25	202005427360	MD BILAL	2020-21	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68,000
26	202005431773	SYEDA WAJEEHA ZARFEEN	2020-21	OC(Muslim)/OC(Muslim)	M PHARMACY (PHARMACY PRACTICE)/2	116,000
27	202007802512	BUTOOL FATIMA	2020-21	BC-E/Shaik/ Sheikh	M (PHARMACY PHARMACOLOGY)/2	116,000
28	202009482227	NADA AHMED AL AMOODI	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	45,000
29	202010887380	MADIHA BATUL	2020-21	OC(Muslim)/OC(Muslim)	M PHARMACY (PHARMACY PRACTICE)/2	116,000
30	202010884940	SAMREEN	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	60,000
31	202009180671	SHAISTHA MUSKAAN	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	60,000



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BHARAT INSTITUTE OF TECHNOLOGY

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Mangalpally (Village), Ibrahimpatnam (Mandal), RangaReddy District-501510.

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
32	202009843238	HAJERA NADIA	2020-21	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	45,000
TOTAL FOR MINORITY STUDENTS						2,398,000



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Bills Acquaintance Form For the Academic Year:2020-21 Department:SC Development

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15301FRC0202100193 21-09-2021	15	1090000.0	Annexure(A)	Annexure(B)
2. ☐	15301RRC0202100194 21-09-2021	34	1893000.0	Annexure(A)	Annexure(B)
3. ☐	15301RRS0202100162 30-06-2021	8	450000.0	Annexure(A)	Annexure(B)
Total		57	3433000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

Add Challan RemoveLa

Total Amount

ConfirmUtilisation



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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 1090000 (in Lakh)** released vide Proceeding No. **15301FRC0202100193**, dt. **21-09-2021** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	1	Fresh	8	480000.0
2	M (PHARMACY PHARMACOLOGY)	1	Fresh	1	80000.0
3	M PHARMCY(PHARMACEUTICS)	1	Fresh	1	80000.0
4	PHARM.D	1	Fresh	5	450000.0
Total				15	1090000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.



[Signature]
 Signature of Principal
 With college seal

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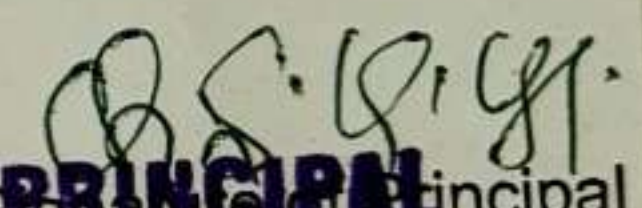
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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 1893000 (in Lakh)** released vide Proceeding No.15301RRC0202100194, dt.21-09-2021 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	6	360000.0
2	B (PHARMACY)	3	Renewal	9	405000.0
3	B (PHARMACY)	4	Renewal	10	450000.0
4	PHARM.D	2	Renewal	3	270000.0
5	PHARM.D	3	Renewal	3	204000.0
6	PHARM.D	4	Renewal	1	68000.0
7	PHARM.D	5	Renewal	1	68000.0
8	PHARM-D(PB)	2	Renewal	1	68000.0
Total				34	1893000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


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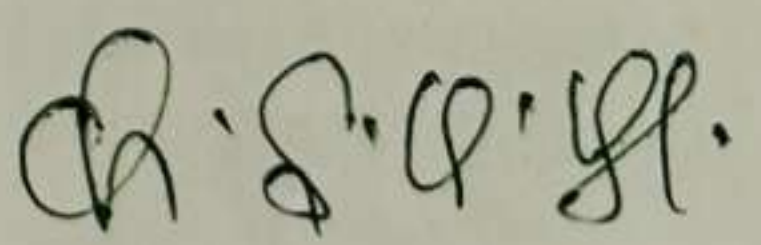
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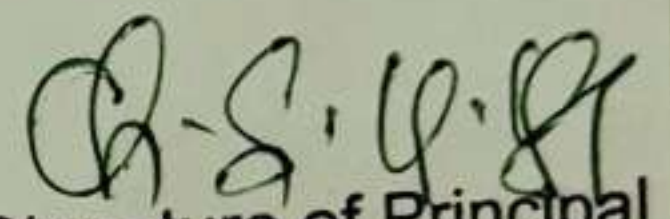

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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 450000 (in Lakh)** released vide Proceeding No. **15301RRS0202100162**, dt. **30-06-2021** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	6	360000.0
2	B (PHARMACY)	4	Renewal	2	90000.0
Total				8	450000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


Signature of Principal
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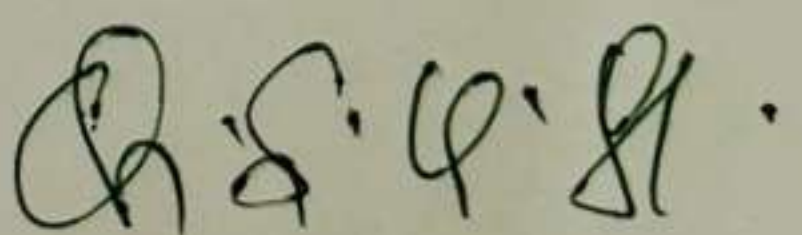
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UTILIZATION CERTIFICATE/ACQUAINTANCE :: BILL WISE UTILIZATION/ACQUAINTANCE CONFIRMATION

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Bills Acquaintance Form For the Academic Year:2020-21 Department:ST Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15302FRS0202100089 15-03-2022	2	150000.0	Annexure(A)	Annexure(B)
2. ☐	15302RRC0202100072 28-01-2022	3	150000.0	Annexure(A)	Annexure(B)
3. ☐	15302RRS0202100062 07-08-2021	14	862200.0	Annexure(A)	Annexure(B)
Total		19	1162200		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

Add Challan RemoveL

Total Amount

ConfirmUtilisation



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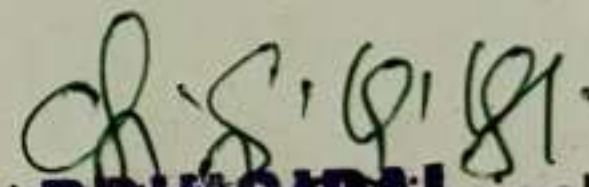
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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for ST Welfare-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 150000 (in Lakh)** released vide Proceeding No. **15302FRS0202100089**, dt. **15-03-2022** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	1	Fresh	1	60000.0
2	PHARM.D	1	Fresh	1	90000.0
Total				2	150000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


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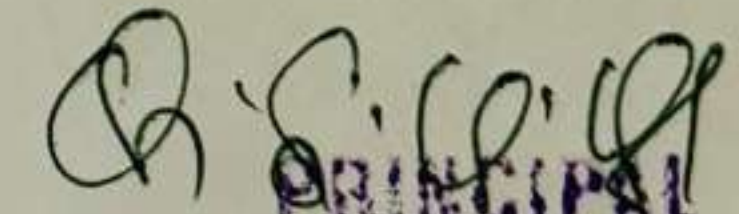
Verified with the office records and reconciled with the Treasury and found details correct.

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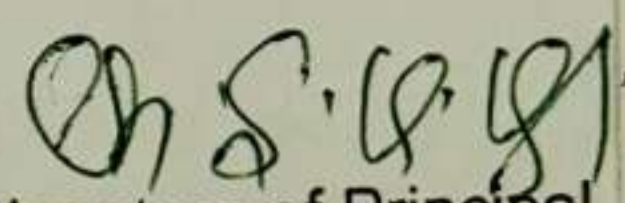

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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for ST Welfare-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 150000 (in Lakh)** released vide Proceeding No. **15302RRC0202100072**, dt. **28-01-2022** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	1	60000.0
2	B (PHARMACY)	3	Renewal	2	90000.0
Total				3	150000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
 With college seal

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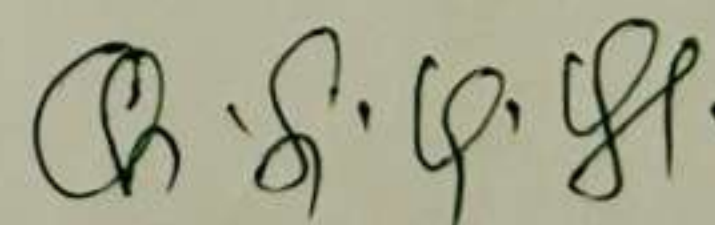
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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for ST Welfare-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 862200 (in Lakh)** released vide Proceeding No.15302RRS0202100062, dt.07-08-2021 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year 2020-21. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	4	240000.0
2	B (PHARMACY)	3	Renewal	2	90000.0
3	B (PHARMACY)	4	Renewal	4	180000.0
4	PHARM.D	2	Renewal	2	180000.0
5	PHARM.D	3	Renewal	1	68000.0
6	PHARM.D	6	Renewal	1	104200.0
Total				14	862200

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.

(Signature)
 Signature of Principal

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Bills Acquaintance Form For the Academic Year:2020-21 Department:BC Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15303FRS0202200401 01-04-2023	17	527000.0	Annexure(A)	Annexure(B)
2. ☐	15303RRS0202100208 06-12-2021	27	985000.0	Annexure(A)	Annexure(B)
3. ☐	15303RRS0202200319 17-08-2022	68	2859000.0	Annexure(A)	Annexure(B)
Total		112	4371000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

Add Challan RemoveL

Total Amount

ConfirmUtilisation



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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for BC Welfare-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 527000 (in Lakh)** released vide Proceeding No. **15303FRS0202200401**, dt. **01-04-2023** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	1	Fresh	17	527000.0
Total				17	527000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.

Ch. S. G. G.
 Signature of Principal
 With college seal

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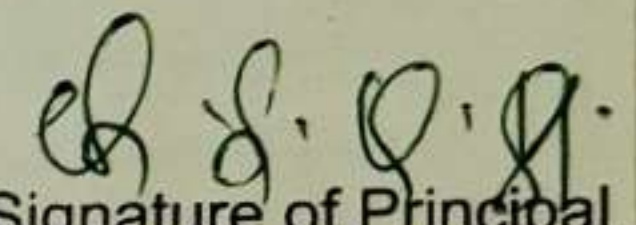
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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for BC Welfare-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 985000 (in Lakh)** released vide Proceeding No.15303RRS0202100208, dt.06-12-2021 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	4	Renewal	23	713000.0
2	PHARM.D	5	Renewal	4	272000.0
Total				27	985000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
PRINCIPAL Seal

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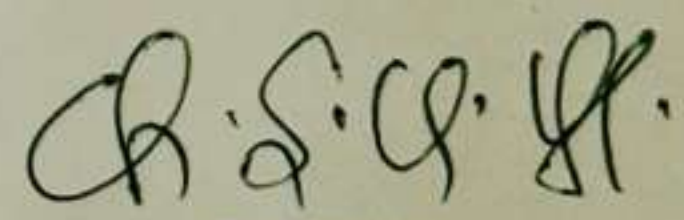
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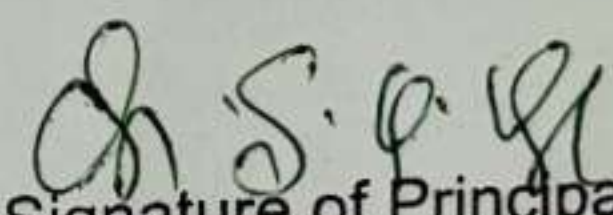

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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for BC Welfare-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 2859000 (in Lakh)** released vide Proceeding No.15303RRS0202200319, dt.17-08-2022 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	28	868000.0
2	B (PHARMACY)	3	Renewal	21	651000.0
3	M (PHARMACY PHARMACOLOGY)	2	Renewal	3	240000.0
4	M PHARMCY(PHARMACEUTICS)	2	Renewal	1	80000.0
5	PHARM.D	2	Renewal	5	340000.0
6	PHARM.D	3	Renewal	5	340000.0
7	PHARM.D	4	Renewal	5	340000.0
Total				68	2859000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
 With college seal

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Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

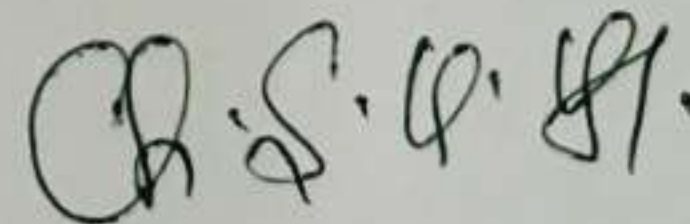
Verified with the office records and reconciled with the Treasury and fund details correct.

Signature of DD / JD
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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

UTILIZATION CERTIFICATE/ACQUAINTANCE :: BILL WISE UTILIZATION/ACQUAINTANCE CONFIRMATION

<== Back

Bills Acquaintance Form For the Academic Year:2020-21 Department:EBC

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15306FRS0202100128 09-03-2022	7	315000.0	Annexure(A)	Annexure(B)
2. ☐	15306RRS0202100081 03-12-2021	28	1250000.0	Annexure(A)	Annexure(B)
Total		35	1565000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

Add Challan RemoveLa

Total Amount

ConfirmUtilisation



R. S. P. S.

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

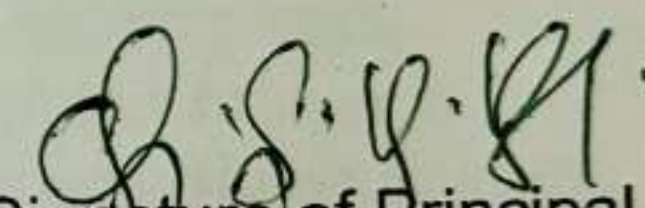
Designed and Developed by CGG. Content owned, maintained and updated by Social Welfare Department, Government of Telangana.

Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for EBC-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 315000 (in Lakh)** released vide Proceeding No. **15306FRS0202100128**, dt. **09-03-2022** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	1	Fresh	5	155000.0
2	M (PHARMACY PHARMACOLOGY)	1	Fresh	1	80000.0
3	M PHARMCY(PHARMACEUTICS)	1	Fresh	1	80000.0
Total				7	315000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
 With Office seal
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

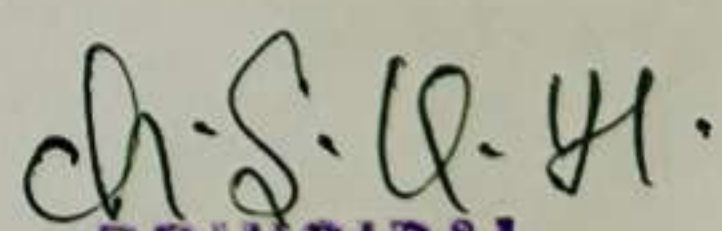
Verified with the office records and reconciled with the Treasury and P.A. Dist - 501 510, Telangana.

Signature of DD / JD
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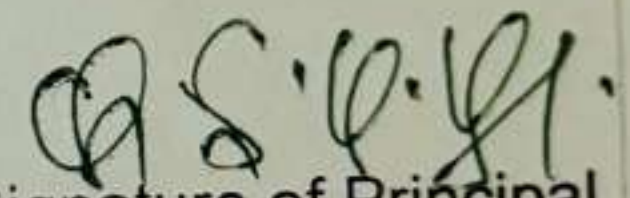

PRINCIPAL
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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
 (for EBC-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 1250000 (in Lakh)** released vide Proceeding No.15306RRS0202100081, dt.03-12-2021 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST.** for the year 2020-21. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	6	186000.0
2	B (PHARMACY)	3	Renewal	6	186000.0
3	B (PHARMACY)	4	Renewal	6	186000.0
4	M PHARMCY(PHARMACEUTICS)	2	Renewal	1	80000.0
5	PHARM.D	2	Renewal	3	204000.0
6	PHARM.D	3	Renewal	2	136000.0
7	PHARM.D	4	Renewal	4	272000.0
Total				28	1250000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
 With college seal

Bharat Institute of Technology
 Mangalpally (V), Ibrahimpatnam (M),
 R.R. Dist - 501 510, Telangana.

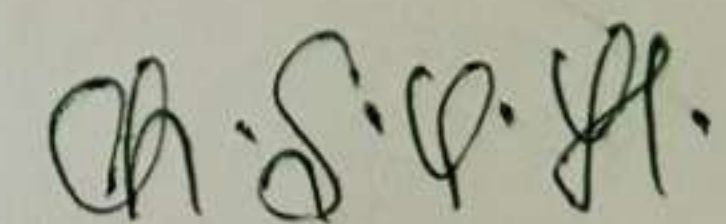
Verified with the office records and reconciled with the Treasury and found details correct.

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UTILIZATION CERTIFICATE/ACQUAINTANCE :: BILL WISE UTILIZATION/ACQUAINTANCE CONFIRMATION

<== Bac

Bills Acquaintance Form For the Academic Year:2020-21 Department:Minority

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15307FRS0202200159 23-08-2022	1	80000.0	Annexure(A)	Annexure(B)
2. ☐	15307FRS0202200181 01-04-2023	8	570000.0	Annexure(A)	Annexure(B)
3.	15307RRS0202100106 22-01-2022	1	68000.0	Annexure(A)	Annexure(B)
4.	15307RRS0202100113 22-01-2022	17	1289600.0	Annexure(A)	Annexure(B)
5.	15307RRS0202200145 06-07-2022	4	239200.0	Annexure(A)	Annexure(B)
Total		31	2246800	Annexure	

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

Add Challan RemoveL

Total Amount

ConfirmUtilisation

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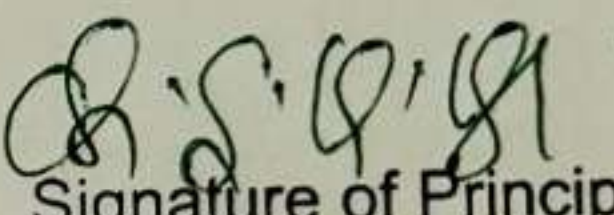
PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for Minority-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 80000 (in Lakh)** released vide Proceeding No.15307FRS0202200159, dt.23-08-2022 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	M (PHARMACY PHARMACOLOGY)	1	Fresh	1	80000.0
Total				1	80000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
 With college seal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

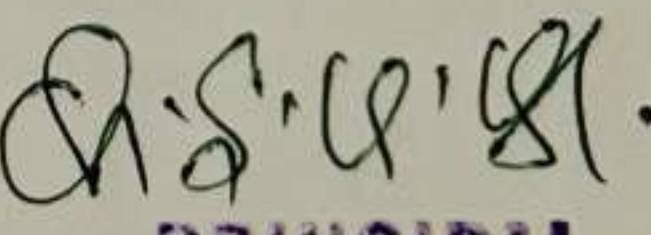
Verified with the office records and reconciled with the Treasury and found details correct.

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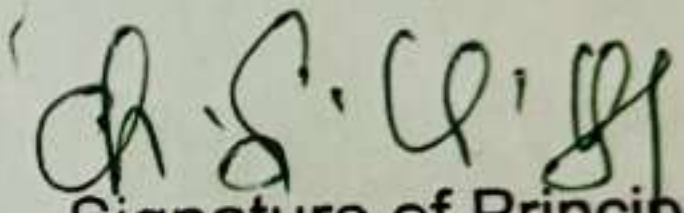
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for Minority-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 570000 (in Lakh)** released vide Proceeding No. **15307FRS0202200181**, dt. **01-04-2023** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	1	Fresh	5	300000.0
2	PHARM.D	1	Fresh	3	270000.0
Total				8	570000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


Signature of Principal
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana

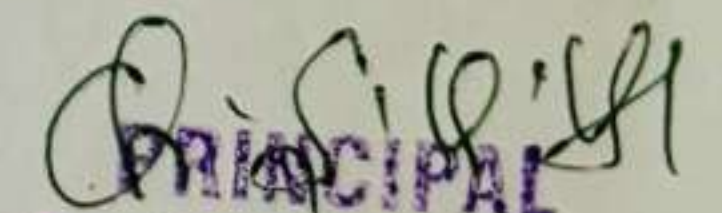
Verified with the office records and reconciled with the Treasury and found details correct.

Signature of DD / JD
With Office seal

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Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for Minority-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 68000 (in Lakh)** released vide Proceeding No. **15307RRS0202100106**, dt. **22-01-2022** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**, for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	PHARM.D	5	Renewal	1	68000.0
Total				1	68000

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.

[Signature]
 Signature of Principal
PRINCIPAL
 With Office seal

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

Verified with the office records and reconciled with the Treasury and found details correct.

Signature of DD / JD
 With Office seal



[Signature]
PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for Minority-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 1289600 (in Lakh)** released vide Proceeding No.15307RRS0202100113, dt.22-01-2022 (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST.** for the year 2020-21. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	2	Renewal	3	180000.0
2	B (PHARMACY)	4	Renewal	1	45000.0
3	M (PHARMACY PHARMACOLOGY)	2	Renewal	2	160000.0
4	M PHARMACY (PHARMACY PRACTICE)	2	Renewal	4	320000.0
5	PHARM.D	3	Renewal	2	136000.0
6	PHARM-D(PB)	2	Renewal	2	136000.0
7	PHARM-D(PB)	3	Renewal	3	312600.0
Total				17	1289600

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.

R. S. G. S.
 Signature of Principal
 With college seal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M).
R.R. Dist - 501 510. Telangana.

Verified with the office records and reconciled with the Treasury and found details correct.

Signature of DD / JD
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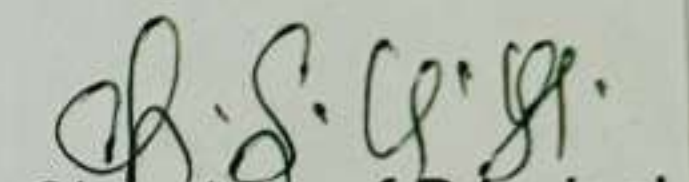
PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M).
R.R. Dist - 501 510. Telangana.

Annexure-I(A)
COURSE -WISE AMOUNT SANCTIONED
(for Minority-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 239200 (in Lakh)** released vide Proceeding No. **15307RRS0202200145**, dt. **06-07-2022** (mentioned at Annexure-I) from the DD / JD of **RANGA REDDY** District for the Institution **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST.** for the year **2020-21**. It is utilised, course-wise as shown in the Table below. It is also confirmed that no Reimbursement of Tution Fee(RTF) is collected from any of the students.

S.No	Course	Course Year	Fresh/Renewal	No. of Students	Amount
1	B (PHARMACY)	3	Renewal	2	90000.0
2	B (PHARMACY)	4	Renewal	1	45000.0
3	PHARM-D(PB)	3	Renewal	1	104200.0
Total				4	239200

Certified that I have satisfied myself that the conditions on which the Scholarship was sanctioned have been duly fulfilled. I have exercised all the checks to see that the money is actually utilized for the purpose for which it was sanctioned. I also certify that no amount towards Reimbursement of Tution Fees (RTF) is collected from any of the students of my Institution.


 Signature of Principal
PRINCIPAL (Large seal)

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

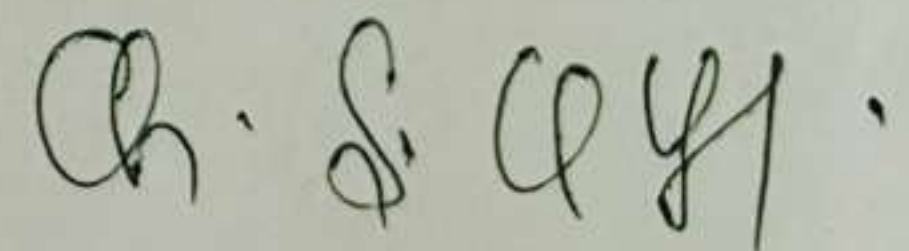
Verified with the office records and reconciled with the Treasury and found correct.

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BHARAT INSTITUTE OF TECHNOLOGY

(Sponsored by Chinta Reddy Madhusudhan Reddy Educational Society)
(Affiliated to JNTU, Recognised by AICTE & Approved by Pharmacy Council of India)
Mangalpally (Village), Ibrahimpatnam, Ranga Reddy District - 501 510.
Ph: 958414252645, (Admn. Office : 91-040-27676372, 27645849)

Students Benefited By Management(Non Government) 2020-2021

S.No	Name Of The Student	Course	Fees Concession
1	Pathuri Udaya Sri	B.Pharmacy	23000
2.	Ch.Eeshitha	Pharm D	30000
3	P.Anusha	Pharm D	300000
4.	Nandam Yogeshwari Devi	B.Pharmacy	60000
5.	Kashi Harshini	B.Pharmacy	47500
6.	Emmarosu Sai Vasanth	B.Pharmacy	20000
7	Maddi Swetha	M.Pharmacy	120000
Total			600500



A. S. U. Y.
PRINCIPAL

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R.R. Dist - 501 510. Telangana.

BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Concession/B.PHARMACY/2019-20/7

DATE:3/3/2020

The Management has taken a decision Tution Fee Concession for PATHURI UDAYA SRI, D/O , PATHURI LAXMAN ROLL.NO.16171R0012, NON-RTF-MANAGEMENT-B.PHARMACY-2016-17 for Rs.23000/- (Twenty Three Thousand Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	PATHURI UDAYA SRI	2016	45000	5500	4000
2	"	2017	45000	2500	-Nill-
3	"	2018	45000	2500	-Nill-
4	"	2019	45000	2500	-Nill-
	TOTALS		180000	13000	4000
	GRAND TOTAL				197000
	AS ON DATE PAID				174000
	AS ON DATE DUE				23000
	TOTAL CONCESSION				23000

C/o. Ashutosh Goud
Mangalpalli.
To, AUC
06/03/2020
(Honb'le Chairman)



Ch. S. G. R.
PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.

BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Concession/PHARM-D/2020-21/1

DATE: 12.8.2020

The Management has taken a decision Tution Fee Concession for CH.EESHITHA,
D/O.CH.MADHAVA RAO, ROLL.NO.14171T0006, NON-RTF-MANAGEMENT-PHARM-D-2014-
15 for Rs.30,000/- (THIRTY THOUSAND Only) details as for follows.

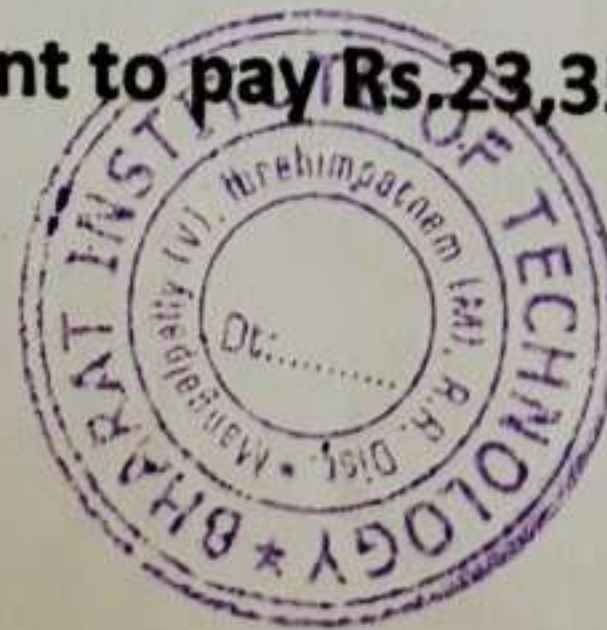
SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	CH.EESHITHA	2014	104200	5500	8500
2	"	2015	104200	2500	-Nill-
		FINE	4000		
3	"	2016	104200	2500	-Nill-
4	"	2017	104200	2500	-Nill-
5	"	2018	104200	2500	-NILL-
6	"	2019	104200	2500	-NILL-
	TOTAL		629200	18000	8500
	GRAND TOTAL				655700
	As on Date paid				625700
	TOTAL CONCESSION				30000

P. Cudhri 12/8/2020
(BIT ACCOUNTANT)

Ch. S. V. D. 12/8/2020
(BIT-PRINCIPAL)

12/08/2020
(Hon'ble Chairman)

Note: Dt.12.8.2020 BIT Principal CH.S.Vijayavani phone confirmation with
Chairman sir allowed student to pay Rs.23,350/-



PRINCIPAL
Bharat Institute of Technology
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R.R. Dist - 501 510, Telangana.

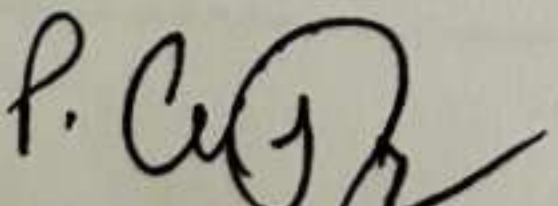
BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Concession/PHARM-D/2020-21/2

DATE: 04/11/2020

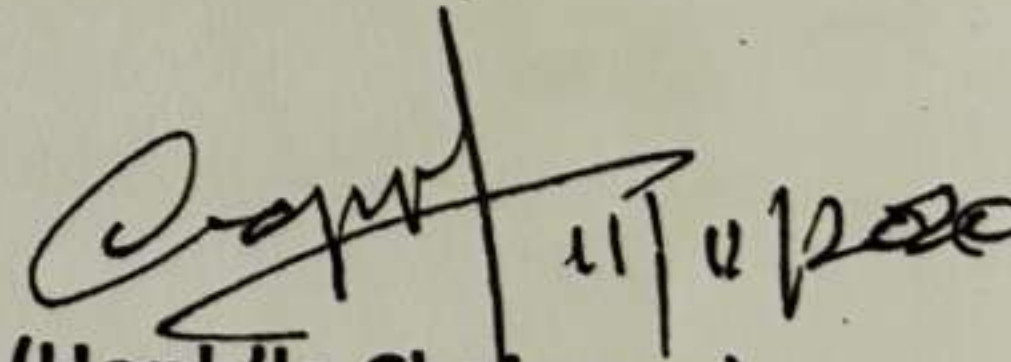
The Management has taken a decision Tution Fee Concession for P ANUSHA, D/O.P.ANAND, ROLL.NO.15171T0016, NON-RTF-MANAGEMENT-PHARM-D-2015-16 for Rs.3,00,000/- (THREE LAKHS Only) details as for follows.

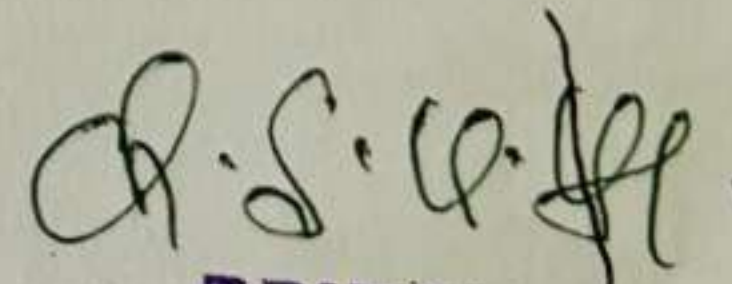
SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	P ANUSHA	2015	104200	5500	8500
2	"	2016	104200	2500	-Nill-
3	"	2017	104200	2500	-Nill-
4	"	2018	104200	2500	-Nill-
5	"	2019	104200	2500	-NILL-
6	"	2020	104200	2500	-NILL-
	TOTALS		625200	18000 -	8500
	GRAND TOTAL				651700
	As on Date paid				134000
	TOTAL CONCESSION				300000
	Fee payable during the total 6 year course				217700


(BIT Accountant)

P.Chandrasekahr




(Honb'le Chairman)


PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.

BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Concession/B.PHARMACY/2019-20/9

DATE:6.3.2020

The Management has taken a decision Tution Fee Concession for NANDAM YOGESWARI DEVI, D/O.N.EASHWAR RAO, ROLL.NO.16171R0072, NON-RTF-MANAGEMENT-B.PHARMACY-2016-17 for Rs.60,000/- (Sixty Thousand Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	Nandam Yogeswari Devi	2016	45000	5500	4000
2	"	2017	45000	2500 -	-Nill-
3	"	2018	45000	2500	-Nill-
4	"	2019	45000	2500	-Nill-
	TOTALS		180000	13000	4000
	GRAND TOTAL				197000
	As on Date paid				137000
	TOTAL CONCESSION				60000
	Fee payable during the total 4 year course				-nill-

P. Anand
PREPARED BY
P. Sekhar
BIT ACCOUNTANT
6/3/2020



(Hon'ble Chairman)

Principal
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana

BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Waive Off/B.PHARMACY/2019-20/4

DATE:8.3.2021

The Management has taken a decision Tution Fee AND Special Fee Waive off for KASHI HARSHINI, D/O.LAXMAN SHARMA ROLL.NO.17171R0030, NON-RTF-MANAGEMENT-2017-18 for Rs.47,500-00 (Forty Seven Thousand and Five Hudnred Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
Ref: BIT/T	Kashi Harshini	2020 4 TH YEAR	45000	2500	NILL-21
	TOTAL		45000	2500	
	GRAND TOTAL	47500			
	AS on date paid	NILL			
	Total Exemption	47500			

REF: PUROHIT LAXMAN SHARMA

Kashi Harshini

2020

45000

2500

NILL-

(BIT ACCOUNTANT)

P.N.V.CHANDRASEKHAR

AS on date paid

Total Exemption

47500

NILL

47500

(Honb'le Chairman)

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana

REF: PUROHIT LAXMAN SHARMA

Hyderabad,

Dt-16-08-21.

To,

The Respected Sir / madam.

BIHARAT INSTITUTE of TECHNOLOGY,

I am Emmarasu Sai vasanth of B.Pharm
IVth year. Roll No = 17171R0018. I have an
Exemption of Rs 5000 Every year of total
20,000 for 4 years. In the reference of
Dr. BHAGAVANTH REDDY and my father name
is E. NARAYANA. So, I am requesting
to issue the Certificate.

Thanking you,

Yours obediently,
E. Sai vasanth,
17171R0018.

Father name : E. NARAYANA

Phone no : 9848316646

Reference name



Principal
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

K. Sai Vasanth
for five thousand
every year
Total Rs. twenty
thousand only

BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally(V), Ibrahimpatnam(M), R.R.Dist

Ref: BIT/Tuition Fee Concession/M.PHARM/2020-21/3

DATE: 08/3/2021

The Management has taken a decision Tution Fee Concession for MADDI SWETHA, ROLL.NO.17171S0305, NON-RTF-CEUTICS-M.PHARMACY-2017-2018 for Rs.1,20,000/- (One Lakh and Twenty Thousand Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	MADDI SWETHA	2017	60000	-NILL-	-NILL-
2	"	2018	60000	-NILL-	-NILL-
	TOTALS		120000		
	GRAND TOTAL				120000
	As on Date paid				-NILL-
	TOTAL CONCESSION				1,20,000/-

REF: G.RAMULU CPM CENTRAL MEMBER

(BIT Accountant)
P.Chandrasekahr



PRINCIPAL
 Bharat Institute of Technology
 Mangalpally (V), Ibrahimpatnam (M)
 R.R. Dist - 501 510, Telangana.

(Hon'ble Chairman)

(Hon'ble Chairman)



BHARAT INSTITUTE OF TECHNOLOGY

(Sponsored by Chinta Reddy Madhusudhan Reddy Educational Society)
(Affiliated to JNTU, Recognised by AICTE & Approved by Pharmacy Council of India)
Mangalpally (Village), Ibrahimpatnam, Ranga Reddy District - 501 510.
Ph : 958414252645, (Admn. Office : 91-040-27676372, 27645849)

Students Benefited By Management(Non Government) 2020-2021

Merit scholarship

Note: For Toppers

S.No	Course	Merit scholarship provided by the Institution
1	B.Pharmacy	24000
2.	Pharm D	30,000
TOTAL		54,000



A. S. U. Y.
PRINCIPAL

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally, Ibrahimpatnam, R.R. District, PIN-501510

(Affiliated to JNTUH, Approved by AICTE and PCI, New Delhi. Accredited by NAAC)

TOPPERS LIST - MERIT SCHOLAR SHIPS

PHARM D 2020-2021

Hall Ticket No	Name of the student	Year	Rank	
16171T0003	Shik Meheb Shehenaaz	V	I	3000
16171T0021	B. Akhil Kumar	V	II	2000
16171T0002	Ambadipally Laharika	V	III	1000
17171T0011	M.Srivarshini	IV	I	3000
17171T0004	G.Sankeerthana	IV	II	2000
17171T0010	P.Layasri	IV	III	1000
18171T0002	Ainala Kavya	III	I	3000
18171T0007	B. Kavya	III	II	2000
18171T0008	B. Sravya	III	III	1000
19171T0011	M.Akshitha	II	I	3000
19171T0020	Polamuri Havila	II	II	2000
19171T0016	N.Saitulasi	II	III	1000
20171T0009	Fabeeha Fatima	I	I	3000
20171T0004	B.Keerthi	I	II	2000
20171T0013	M.Shiva Swapna	I	III	1000
				30000



R. S. K. Y. S.

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Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally, Ibrahimpatnam, R.R. District, PIN-501510

(Affiliated to JNTUH, Approved by AICTE and PCI, New Delhi. Accredited by NAAC)

TOPPERS LIST - MERIT SCHOLAR SHIPS

B.PHARMACY :2020-2021

Hall Ticket No	Name of the student	Year	Rank	Amount
17171R0004	B S G S Amrutha Varshini	IV	I	3000
17171R0035	Kontham Raghuram Reddy	IV	II	2000
17171R0031	Kokkalakonda Madhuri	IV	III	1000
18171R0011	Anusha Kumari	III	I	3000
18171R0051	Mahesh Reddy	III	II	2000
18171R0071	Spandhana	III	III	1000
19171R0060	Jayasree	II	I	3000
19171R0050	Srivalli	II	II	2000
19171R0055	kavya	II	III	1000
20171R0007	Nissi	I	I	3000
20171R0002	Nandhini	I	II	2000
20171R0043	Krishna	I	III	1000
				24000



Ch. S. V. G.

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

2020-21

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
BHARAT INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH'2021

Expenses	Total	Income	Total
	Rs.		Rs.
Direct Expenses	13508569	Direct Incomes	35452449
Salaries & Other Benefits	13508569	Fee collection	32675500
		Other Income	2776949
Indirect Expenses	4755700		
Depreciation	1536492		
Printing & Stationery	107454		
Electricity Charges	6120		
Lab maintenance(Incl consumable stores)	7215		
Travelling & Conveyance	(17522)		
Internet charges	150000		
Repairs & Maintenance			
Buildings	774599		
Computers	14660		
Electrical Equipments	62635		
Others,if any	18176		
Rent,Rates & Taxes	439992		
Staff welfare/Medical Aid	1988		
Other Maintenance Expenses	33587		
Postage	3423		
Professional charges	10000		
Bank Charges	4280		
Exam Branch Expenses	23750		
Functions & Celebrations	16313		
ISO Certificate Charges	16000		
JNTUH Regn & Common Services fee	1324875		
Providend fund(Employer Contributions)	62149		
ESI(Employer Contributions)	55466		
Academic Programme Expenses	86526		
surplus/(Deficit)	17205702		
Total	35452449	Total	35452449



Ch. S. V. R.
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Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Shik Meheb Shehenaz studying Pharm-D Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my pharm-D year
year during the Academic year 2020-2021

[Signature]

L-Shanku
Audit

[Signature]
Admin I/c



[Signature]
Principal

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist. 501 510. Telangana.



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I B. Akhil Kumar studying pharm-D Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my pharm-D year
year during the Academic year 2020-2021

[Signature]

L-Shanku
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c



[Signature]
Principal

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist. - 501 510. Telangana.



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Ambadipally Sahasika studying Pharm-D Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my Pharm-D year
year during the Academic year 2020-2021

Sahasika

L. Shanthi
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c

[Signature]
Principal

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Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I M. Sivarshini studying Pharm-D Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my Pharm-D year
year during the Academic year 2020-2021

Sivarshini

L. Shanthi
Audit

[Signature]
Admin I/c

[Signature]
Academic I/c

[Signature]
Principal

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Mangalpally (V), Ibrahimpatnam (M),
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BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Gi. Sankeerthana studying Pharm-D Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my Pharm-D IV year
year during the Academic year 2020-2021

[Signature]

L. Shanthi
Audit

[Signature]
Admin I/c Academic I/c

[Signature]
Principal

BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana,



Date: 11/06/2021

I P. Kaya Sri studying Pharm-D Course/Programme

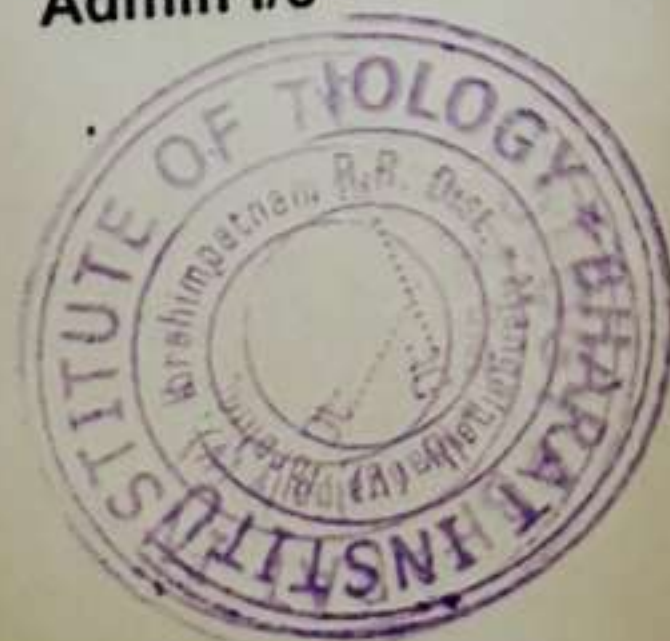
Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my Pharm-D IV year
year during the Academic year 2020-2021

[Signature]

L. Shanthi
Audit

[Signature]
Admin I/c Academic I/c

[Signature]
Principal



PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Arnala Kavya studying Pharm-D Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my Pharm-D III year
year during the Academic year 2020-2021

L. Shanthi
Audit

Admin I/c



Academic I/c

Principal

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana



BHARAT INSTITUTE OF TECHNOLOGY
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I B. Kavya studying Pharm-D Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my Pharm-D III year
year during the Academic year 2020-2021

L. Shanthi
Audit

Admin I/c

Academic I/c

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Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana





BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I B. Sravya studying Pharm-D Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my Pharm-D III year
year during the Academic year 2020-2021

L. Shanthi
Audit

Admin I/c

Academic I/c

Principal
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I M. Akshitha studying Pharm-D Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my Pharm-D II year
year during the Academic year 2020-2021

L. Shanthi
Audit

Admin I/c

Academic I/c

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Bharat Institute of Technology
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BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Pelamusi Havila studying Pharm-D Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my Pharm-D II year
year during the Academic year 2020-2021

L-Shanthi
Audit

Admin I/c

Academic I/c

Principal

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I N. Saitulasi studying Pharm-D Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my Pharm-D II year
year during the Academic year 2020-2021

L-Shanthi
Audit

Admin I/c

Academic I/c

Principal



PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Fabeeha Fatima studying Pharm-D Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First ☒ I / ☐ II / ☐ III rank in my Pharm-D I year
year during the Academic year 2020-2021

Fabeeha Fatima

L. Shanthi
Audit

Admin I/c



Academic I/c

A.S.G. S.
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I B. Keerthi studying Pharm-D Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second ☒ I / ☐ II / ☐ III rank in my Pharm-D I year
year during the Academic year 2020-2021

B. Keerthi

L. Shanthi
Audit

Admin I/c



Academic I/c

A.S.G. S.
Principal

PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

1. M. Shiva Swapna studying pharm-D Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my pharm-D I year
year during the Academic year 2020-2021

2. Shanthi
Audit



Principal

PRINCIPAL

Bharat Institute of Technology

Mangalpally (V), Ibrahimpatnam (M),

R.R. Dist - 501 510. Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I BSGS Amrutha Varshini studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand

rupees only for securing First ☒ I / II / III rank in my B-pharm IV year

year during the Academic year 2020-2021

BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

1. Kontham Raghuram Reddy studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my B-pharm IV year
year during the Academic year 2020-2021

[Signature]

L. Shanthi
Audit

Admin I/c



Academic I/c

[Signature]

Principal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

1. Kokkalakonda Madhavi studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm-IV year
year during the Academic year 2020-2021

[Signature]

L. Shanthi
Audit

Admin I/c



Academic I/c

[Signature]

Principal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

Anusha Kumari studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm III year
year during the Academic year 2020-2021

Anusha Kumari

Shanthi
Audit

[Signature]
Admin I/c Academic I/c

[Signature]
PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana

BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

Mahesh Reddy studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my B-pharm III year
year during the Academic year 2020-2021

Mahesh Reddy

Shanthi
Audit

[Signature]
Admin I/c Academic I/c

[Signature]
Principal



PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana

BHARAT INSTITUTE OF TECHNOLOGY

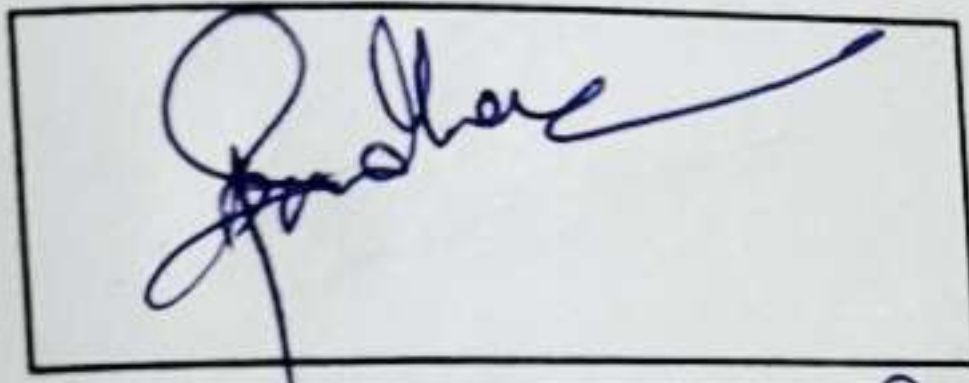
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

1. Spandhana

studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm III year
year during the Academic year 2020-2021.



L. Shanthi
Audit

Admin I/c

Academic I/c

Ch. S. G. R.

Principal

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

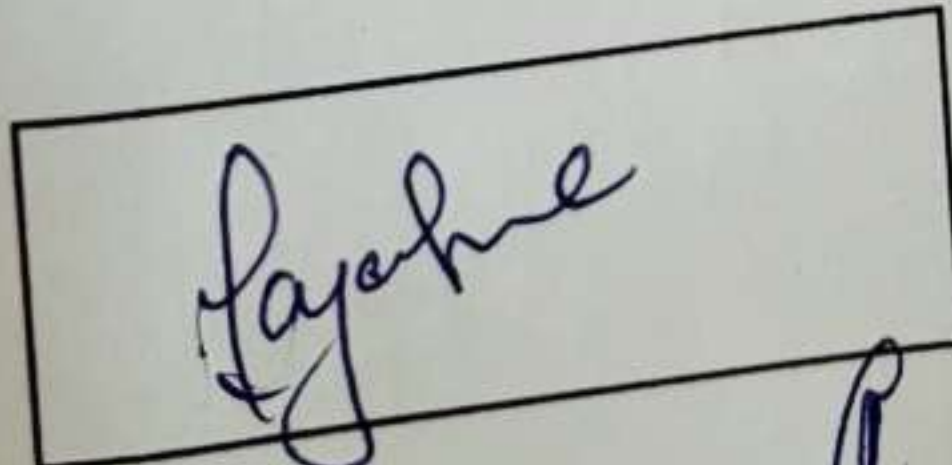
BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

1. Jaya Sree studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm II year
year during the Academic year 2020-2021.



L. Shanthi
Audit

Admin I/c

Academic I/c

Ch. S. G. R.

Principal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

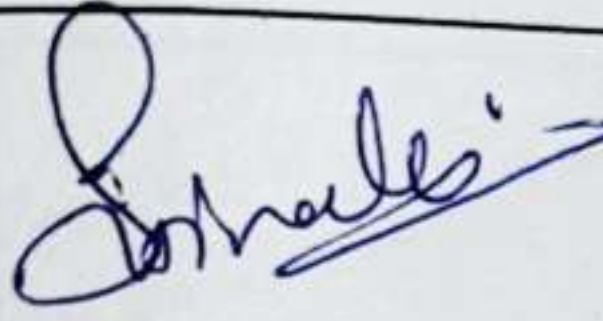
Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

1. Soivalli

Date: 11/06/2021

studying B-pharm Course/Programme

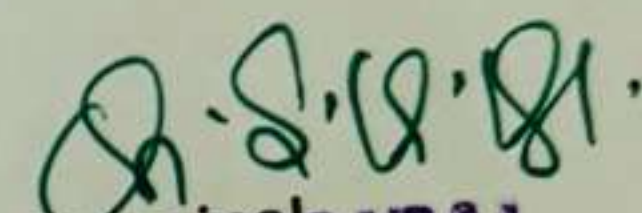
Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing Second I / II / III rank in my B-pharm II year
year during the Academic year 2020-2021



L. Shanthi
Audit

Admin I/c

Academic I/c



Principal

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam Mandal,
R.R. Dist - 501 510, Telangana.

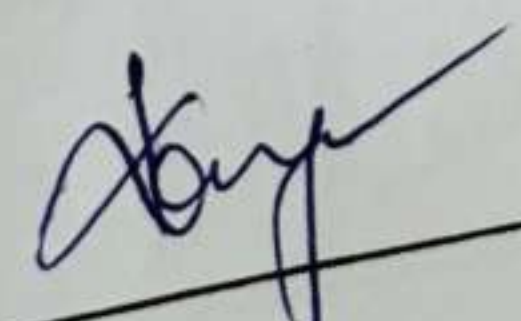
BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

1. Kavya studying B-pharm Course/Programme

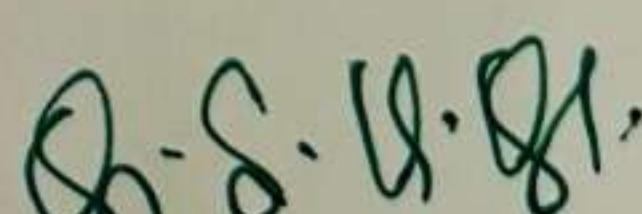
Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm II year
year during the Academic year 2020-2021



L. Shanthi
Audit

Admin I/c

Academic I/c



Principal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam Mandal,
R.R. Dist - 501 510, Telangana.





BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Nissip studying B-pharm Course/Programme

Received an Amount of Rupees 3000/- Amount in words Three thousand
rupees only for securing First I / II / III rank in my B-pharm I year
year during the Academic year 2020-2021

[Signature]

L. Shanthi

Audit

[Signature]

Admin I/c

[Signature]

Academic I/c

[Signature]

Principal

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Nandhini studying B-pharm Course/Programme

Received an Amount of Rupees 2000/- Amount in words Two thousand
rupees only for securing second I / II / III rank in my B-pharm I year
year during the Academic year 2020-2021

[Signature]

L. Shanthi

Audit

[Signature]

Admin I/c

[Signature]

Academic I/c

[Signature]

Principal

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF TECHNOLOGY

Mangalpally Village, Ibrahimpatnam Mandal, Hyd

Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I Krishna studying B-pharm Course/Programme

Received an Amount of Rupees 1000/- Amount in words one thousand
rupees only for securing Third I / II / III rank in my B-pharm I year
year during the Academic year 2020-2021

STATEMENT OF ACCOUNT

Name : B.I.T- SCHOLARSHIP A/C
BHARAT INSTITUTE OF TECHNOLOGY
NALLAKUNTA
HYDERABAD
HYDERABAD

Date : 10/09/2020

Time : 16:28:15

Cleared Balance : 19,17,139.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 0.00 % p.a.

Account Open Date : 24/09/2002

Statement From : 01/08/2020 to 10/09/2020

STATE BANK OF INDIA

BONGLOOR
H NO 2-84, GANGA NAGAR COLONY
BONGLOOR-VILLAGE, IBRAHIMPATNAM MANDAL
RANGAREDDY DIST
501510
Branch Code : 21069
Branch Phone : 252479
IFSC : SBIN0021069
MICR : 500002420

Account No.: 52019740541

Product : CA-REGULAR-PUB-OTH-ALL-INR

Currency : INR

E-mail : kausthubheam05@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				4705339.00Cr
05/08/20	05/08/20	DEP TFR NEFT RBI218208364494 2 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			116800.00	4822139.00Cr
07/08/20	07/08/20	DEP TFR NEFT RBI220208643281 9 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			509200.00	5331339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2095152 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		5300339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2095108 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		5269339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2095858 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		5238339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2095912 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		5207339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2096165 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		5176339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2096209 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		5145339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2096261		68000.00		5077339.00Cr
		CARRIED FORWARD :				50,77,339.00Cr

Statement Summary

Dr. Count 7

Cr. Count 2

2,54,000.00

6,26,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2096308 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	5046339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2096938 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	5015339.00Cr



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R.R. Dist - 501 510, Telangana.

13/08/20	13/08/20	WDL TFR i-Collect-DUD2096982 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	4947339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2097017 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4916339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2097064 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	4848339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2097777 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4817339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2097839 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	4749339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2097899 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4718339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2098429	68000.00	4650339.00Cr
CARRIED FORWARD :				46,50,339.00Cr

Statement Summary

Dr. Count 16

Cr. Count 2

6,81,000.00

6,26,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2098488 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4619339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2098799 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4588339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2098881 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	4478339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2099352 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	4368339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2099416 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	4258339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2099480 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	4148339.00Cr
13/08/20	13/08/20	WDL TFR i-Collect-DUD2099526 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	4038339.00Cr
20/08/20	20/08/20	DEP TFR NEFT RBI233200078694 3 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS	45000.00	4083339.00Cr
24/08/20	24/08/20	DEP TFR NEFT RBI237200350554	116800.00	4200139.00Cr
CARRIED FORWARD :				42,00,139.00Cr

Statement Summary

Dr. Count 23

Cr. Count 4

12,93,000.00

7,87,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

24/08/20	24/08/20	NEFT RBI237200350581 5 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS DEP TFR NEFT RBI237200350554	158000.00	438139.00Cr
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PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

24/08/20	24/08/20	1 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS DEP TFR NEFT RBI237200350522 6 RBISOGOTGEP	45000.00	4403139.00Cr
25/08/20	25/08/20	DISTRICT TREASUR AT 04430 PAYMENT SYS WDL TFR i-Collect-DUD2102099 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4372139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102586 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4341139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2104852 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4310139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2104829 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4279139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2104811 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4248139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103994	31000.00	4217139.00Cr
CARRIED FORWARD :				42,17,139.00Cr

Statement Summary

Dr. Count 29

Cr. Count 6

14,79,000.00

9,90,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103981 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4186139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103939 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4155139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103773 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4124139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103737 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	4093139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103312 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	4025139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103416 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3994139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103358 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	3926139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2103329 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3895139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102888	31000.00	3864139.00Cr
CARRIED FORWARD :				38,64,139.00Cr

Statement Summary

Dr. Count 38

Cr. Count 6

18,32,000.00

9,90,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

52019740518 OF BHARA
AT 21069 BONGLOOR



[Signature]
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

25/08/20	25/08/20	WDL TFR i-Collect-DUD2103135 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3833139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102829 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3802139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102799 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3771139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102661 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3740139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102628 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3709139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102528 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	3641139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102294 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	3531139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102259 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3500139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2102234 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	3432139.00Cr
		CARRIED FORWARD :		34,32,139.00Cr

Statement Summary

Dr. Count 47

Cr. Count 6

22,64,000.00 9,90,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100754 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	3322139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2100717 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3291139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2100079 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	3223139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2100246 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3192139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2100206 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	3161139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2100181 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	3093139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2100138 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	2983139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2099697 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	2873139.00Cr
25/08/20	25/08/20	WDL TFR i-Collect-DUD2099645 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	2763139.00Cr
		CARRIED FORWARD :		27,63,139.00Cr

Statement Summary

Dr. Count 56

Cr. Count 6



29,53,000.00 9,90,800.00

Ch. S. V. R. J.
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana.

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099599	110000.00	2653139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2098365	110000.00	2543139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3267077	116800.00	2426339.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3267515	45000.00	2381339.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3268024	104200.00	2277139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3268729	45000.00	2232139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3268997	45000.00	2187139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3269173	45000.00	2142139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3270042	45000.00	2097139.00Cr
CARRIED FORWARD :				20,97,139.00Cr

Statement Summary

Dr. Count 65

Cr. Count 6

35,99,000.00 9,90,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3276651	45000.00	2052139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3277339	45000.00	2007139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3277473	45000.00	1962139.00Cr
01/09/20	01/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD3277698	45000.00	1917139.00Cr
CLOSING BALANCE :				19,17,139.00Cr

Statement Summary

Dr. Count 69

Cr. Count 6

37,79,000.00 9,90,800.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



Account Name : BHARAT INSTITUTE OF TECHNOLOGY

Address : BHARAT INSTITUTE OF TECHNOLOGY
NALLAKUNTA
HYDERABAD-500044
BHARAT INSTITUTE OF TECHNOLOGY

Date : 18 Mar 2021

Account Number : 00000052019740541

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.0

CIF No. : 78211198627

IFS Code : SBIN0021069

MICR Code : 500002420

Nomination Registered : No

Balance as on 1 Feb 2021 : 13,59,403.00

Account Statement from 1 Feb 2021 to 18 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Feb 2021	5 Feb 2021	CHEQUE WDL-CHEQUE TRANSFER TO-192760	TRANSFER FROM 62209022697 / 192760	18,357.00		13,41,046.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160809469*DISTRICT TREASUR-	TRANSFER FROM 3199678044303		5,88,000.00	19,29,046.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160809509*DISTRICT TREASUR-	TRANSFER FROM 3199678044303		3,59,000.00	22,88,046.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160810681*DISTRICT TREASUR-	TRANSFER FROM 3199410044308		90,000.00	23,78,046.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160818639*DISTRICT TREASUR-	TRANSFER FROM 3199971044309		1,16,800.00	24,94,846.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160819539*DISTRICT TREASUR-	TRANSFER FROM 3199962044300		3,97,200.00	28,92,046.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160820325*DISTRICT TREASUR-	TRANSFER FROM 3199414044305		4,80,000.00	33,72,046.00
25 Feb 2021	25 Feb 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI056 2160820928*DISTRICT TREASUR-	TRANSFER FROM 3199675044306		7,77,800.00	41,49,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4620340-	TRANSFER TO 52019740518	31,000.00		41,18,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4622295-	TRANSFER TO 52019740518	31,000.00		40,87,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4622971-	TRANSFER TO 52019740518	68,000.00		40,19,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4623043-	TRANSFER TO 52019740518	68,000.00		39,51,846.00



PRINCIPAL
Bharat Institute of Technology
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R.R. Dist - 501 510, Telangana.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4623526-	TRANSFER TO 52019740518	68,000.00		38,83,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4623603-	TRANSFER TO 52019740518	68,000.00		38,15,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4623965-	TRANSFER TO 52019740518	31,000.00		37,84,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4627524-	TRANSFER TO 52019740518	31,000.00		37,53,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4627292-	TRANSFER TO 52019740518	31,000.00		37,22,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4631959-	TRANSFER TO 52019740518	68,000.00		36,54,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4631899-	TRANSFER TO 52019740518	31,000.00		36,23,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4632403-	TRANSFER TO 52019740518	31,000.00		35,92,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4632667-	TRANSFER TO 52019740518	31,000.00		35,61,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4632959-	TRANSFER TO 52019740518	31,000.00		35,30,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4633107-	TRANSFER TO 52019740518	31,000.00		34,99,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4633029-	TRANSFER TO 52019740518	31,000.00		34,68,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4633625-	TRANSFER TO 52019740518	68,000.00		34,00,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4633756-	TRANSFER TO 52019740518	31,000.00		33,69,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4634128-	TRANSFER TO 52019740518	68,000.00		33,01,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4633892-	TRANSFER TO 52019740518	68,000.00		32,33,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4635012-	TRANSFER TO 52019740518	45,000.00		31,88,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4634878-	TRANSFER TO 52019740518	68,000.00		31,20,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4825320-	TRANSFER TO 52019740518	45,000.00		30,75,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4715881-	TRANSFER TO 52019740518	45,000.00		30,30,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4716424-	TRANSFER TO 52019740518	45,000.00		29,85,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4716482-	TRANSFER TO 52019740518	45,000.00		29,40,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4717016-	TRANSFER TO 52019740518	60,000.00		28,80,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4717065-	TRANSFER TO 52019740518	60,000.00		28,20,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4717117-	TRANSFER TO 52019740518	60,000.00		27,60,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4717549-	TRANSFER TO 52019740518	60,000.00		27,00,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4717623-	TRANSFER TO 52019740518	60,000.00		26,40,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4718240-	TRANSFER TO 52019740518	45,000.00		25,95,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4718558-	TRANSFER TO 52019740518	68,000.00		25,27,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4718626-	TRANSFER TO 52019740518	45,000.00		24,82,846.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4718486-	TRANSFER TO 52019740518	19,736.00		24,63,110.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4719419-	TRANSFER TO 52019740518	45,000.00		24,18,110.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4719637-	TRANSFER TO 52019740518	68,000.00		23,50,110.00



B. S. C. S. R.
PRINCIPAL

Bharat Institute of Technology
Mengalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4634243-	TRANSFER TO 52019740518	90,000.00		22,60,110.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4634305-	TRANSFER TO 52019740518	1,16,800.00		21,43,310.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4634941-	TRANSFER TO 52019740518	1,04,200.00		20,39,110.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4716956-	TRANSFER TO 52019740518	90,000.00		19,49,110.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4718151-	TRANSFER TO 52019740518	90,000.00		18,59,110.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4718970-	TRANSFER TO 52019740518	99,682.00		17,59,428.00
10 Mar 2021	10 Mar 2021	TO TRANSFER-i-Collect-DUE4719205-	TRANSFER TO 52019740518	84,234.00		16,75,194.00
12 Mar 2021	12 Mar 2021	TO TRANSFER-i-Collect-DUE4632348-	TRANSFER TO 52019740518	31,000.00		16,44,194.00
12 Mar 2021	12 Mar 2021	A/C Keeping Chgs--		649.00		16,43,545.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



S. S. V. S. V.
PRINCIPAL
 Bharat Institute of Technology
 Mangalpally (V), Ibrahimpatnam (M),
 R.R. Dist - 501 510, Telangana.

STATEMENT OF ACCOUNT

Name : B.I.T- SCHOLARSHIP A/C
BHARAT INSTITUTE OF TECHNOLOGY
NALLAKUNTA
HYDERABAD
HYDERABAD

Date : 18/12/2020

Time : 12:12:29

Cleared Balance : 13,59,403.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 0.00 % p.a.

Account Open Date : 24/09/2002

Statement From : 01/11/2020 to 30/11/2020

STATE BANK OF INDIA
BONGLOOR
H NO 2-84, GANGA NAGAR COLONY
BONGLOOR-VILLAGE, IBRAHIMPATNAM MANDAL
RANGAREDDY DIST
501510
Branch Code : 21069
Branch Phone : 252479
IFSC : SBIN0021069
MICR : 500002420

Account No.: 52019740541

Product : CA-REGULAR-PUB-OTH-ALL-INR

Currency : INR

E-mail : kausthubhearn05@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						1359403.00Cr
17/11/20	17/11/20	BROUGHT FORWARD :				2460403.00Cr
		DEP TFR			1101000.00	
		NEFT RBI323200607066				
		1 RBISOGOTGEP				
		DISTRICT TREASUR				
		AT 04430 PAYMENT SYS				
		CLOSING BALANCE :				24,60,403.00Cr

Statement Summary

Dr. Count 0

Cr. Count 1

11,01,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --



11.01.2021
PRINCIPAL
Bharat Institute of Technology
M. G. Road, Ibrahimpatnam (M),
R. Dist - 501 510, Telangana

STATEMENT OF ACCOUNT

Name : B.I.T- SCHOLARSHIP A/C
BHARAT INSTITUTE OF TECHNOLOGY
NALLAKUNTA
HYDERABAD
HYDERABAD

Date : 19/10/2020

Time : 16:40:56

Cleared Balance : 13,59,403.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 0.00 % p.a.

Account Open Date : 24/09/2002

Statement From : 01/09/2020 to 19/10/2020

STATE BANK OF INDIA
BONGLOOR
H NO 2-84, GANGA NAGAR COLONY
BONGLOOR-VILLAGE, IBRAHIMPATNAM MANDAL
RANGAREDDY DIST
501510
Branch Code : 21069
Branch Phone : 252479
IFSC : SBIN0021069
MICR : 500002420
Account No.: 52019740541
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

E-mail : kausthubheam05@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2543139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3267077 52019740518 OF BHARA AT 21069 BONGLOOR		116800.00		2426339.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3267515 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2381339.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3268024 52019740518 OF BHARA AT 21069 BONGLOOR		104200.00		2277139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3268729 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2232139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3268997 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2187139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3269173 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2142139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3270042 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2097139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3276651 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2052139.00Cr
01/09/20	01/09/20	WDL TFR i-Collect-DUD3277339 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		2007139.00Cr
		CARRIED FORWARD :				20,07,139.00Cr

Statement Summary

Dr. Count 9

Cr. Count 0

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



5,36,000.00

[Signature]
PRINCIPAL

Bharat Institute of Technology
Mengalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.

STATEMENT OF ACCOUNT

Name : B.I.T- SCHOLARSHIP A/C
BHARAT INSTITUTE OF TECHNOLOGY
NALLAKUNTA
HYDERABAD
HYDERABAD

Date : 19/10/2020

Time : 16:40:56

Cleared Balance : 13,59,403.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 0.00 % p.a.

Account Open Date : 24/09/2002

Statement From : 01/09/2020 to 19/10/2020

STATE BANK OF INDIA
BONGLOOR
H NO 2-84, GANGA NAGAR COLONY
BONGLOOR-VILLAGE, IBRAHIMPATNAM MANDAL
RANGAREDDY DIST
501510
Branch Code : 21069
Branch Phone : 252479
IFSC : SBIN0021069
MICR : 500002420

Account No.: 52019740541

Product : CA-REGULAR-PUB-OTH-ALL-INR

Currency : INR

E-mail : kausthubhearn05@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						2007139.00Cr
						1962139.00Cr
		BROUGHT FORWARD :				
01/09/20	01/09/20	WDL TFR i-Collect-DUD3277473 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		
01/09/20	01/09/20	WDL TFR i-Collect-DUD3277698 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		1917139.00Cr
16/09/20	16/09/20	DEP TFR NEFT RBI260203228932 0 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			1393000.00	3310139.00Cr
16/09/20	16/09/20	DEP TFR NEFT RBI260203228903 4 RBISOGOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			968000.00	4278139.00Cr
16/09/20	16/09/20	WDL TFR i-Collect-DUD4878699 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		4233139.00Cr
16/09/20	16/09/20	WDL TFR i-Collect-DUD4876907 52019740518 OF BHARA AT 21069 BONGLOOR		116800.00		4116339.00Cr
16/09/20	16/09/20	WDL TFR i-Collect-DUD4878086 52019740518 OF BHARA AT 21069 BONGLOOR		68000.00		4048339.00Cr
16/09/20	16/09/20	WDL TFR i-Collect-DUD4877870 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		4003339.00Cr
16/09/20	16/09/20	WDL TFR i-Collect-DUD4877874 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		3958339.00Cr
		CARRIED FORWARD :				39,58,339.00Cr

Statement Summary

Dr. Count 16

Cr. Count 2

9,45,800.00 23,61,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

16/09/20	16/09/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD4877285 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	3913339.00Cr
21/09/20	21/09/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 62265309390 OF Mr. S AT 21069 BONGLOOR	192759	3809139.00Cr



R. S. G. G. G.
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana

08/10/20	08/10/20	WDL TFR i-Collect-DUD5310450	68000.00	3741139.00Cr
08/10/20	08/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5311952	60000.00	3681139.00Cr
08/10/20	08/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5331582	60000.00	3621139.00Cr
08/10/20	08/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5312308	60000.00	3561139.00Cr
08/10/20	08/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5330091	45000.00	3516139.00Cr
08/10/20	08/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5313812	68000.00	3448139.00Cr
08/10/20	08/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5312446	60000.00	3388139.00Cr
09/10/20	09/10/20			33,88,139.00Cr
CARRIED FORWARD :				

Statement Summary

15,16,000.00 23,61,000.00

Dr. Count 25

Cr. Count 2

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5313756	45000.00	3343139.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5310497	90000.00	3253139.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5315171	68000.00	3185139.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5323979	44736.00	3140403.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5312481	60000.00	3080403.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5314377	45000.00	3035403.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5329501	68000.00	2967403.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5313862	116800.00	2850603.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5313290	104200.00	2746403.00Cr
09/10/20	09/10/20			27,46,403.00Cr
CARRIED FORWARD :				

Statement Summary

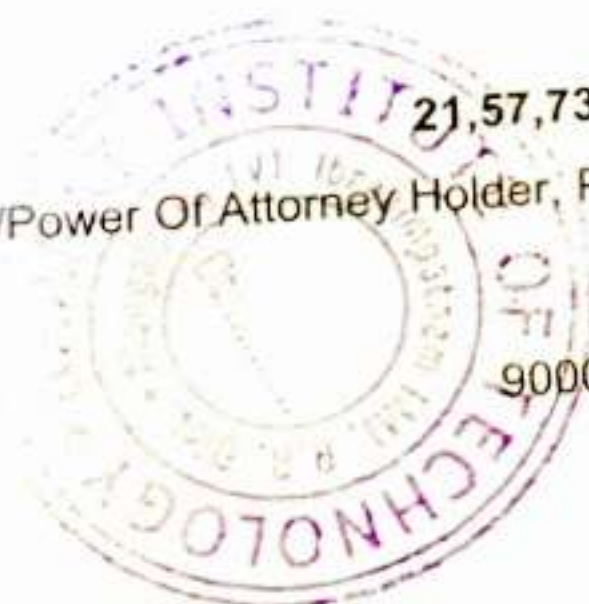
21,57,736.00 23,61,000.00

Dr. Count 34

Cr. Count 2

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5312405	90000.00	2656403.00Cr
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR		



Ch S. C. S. S.
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

12/10/20	12/10/20	WDL TFR i-Collect-DUD5312833 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2596403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5314411 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	2551403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5312861 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2491403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5312899 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2431403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5313126 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2371403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5313163 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2311403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5313194 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2251403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5313234 52019740518 OF BHARA AT 21069 BONGLOOR	60000.00	2191403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5313234	60000.00	21,91,403.00Cr

CARRIED FORWARD :

Statement Summary

27,12,736.00 23,61,000.00

Dr. Count 43

Cr. Count 2

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

12/10/20	12/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5314468 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	2146403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5314498 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	2101403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5315135 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	2056403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5316212 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	2011403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5316309 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1966403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5323459 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1921403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5323925 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1876403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5324026 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1831403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5329431 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1786403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5329431	45000.00	17,86,403.00Cr

CARRIED FORWARD :

Statement Summary

Dr. Count 52

Cr. Count 2

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

52019740518 OF BHARA
AT 21069 BONGLOOR



Handwritten signature in green ink.

12/10/20	12/10/20	WDL TFR i-Collect-DUD5329477 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1741403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5329586 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1696403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5329950 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1651403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5329680 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1606403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5330021 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1561403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5330042 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	1493403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD5330067 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00	1448403.00Cr
12/10/20	12/10/20	WDL TFR i-Collect-DUD6294493 52019740857 OF BHARA AT 21069 BONGLOOR	89000.00	1359403.00Cr
CLOSING BALANCE :				13,59,403.00Cr

Statement Summary

Dr. Count 60

Cr. Count 2

35,44,736.00

23,61,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



G.S. U. S.
PRINCIPAL

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 519, Telangana