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 2022-2023

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.	72
2.	ST Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	25
3.	BC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	180
4.	EBC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	47
5.	MW Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	41
	Total	**365**

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R.R. Dist - 501 510. Telangana.

Vision

To build the nation's one among the best centers of excellence engaged in providing overall 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 conductive 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.

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5.1.1 NAAC
5.1.2 22-23

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
1	202211595080	CHERUKUPALLY THRIVENI	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
2	202212385395	NALLAGATLA RAVI RAJA	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
3	202212462791	KONDRA ARAVINDA	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
4	202212360892	RAMANCHALA SWATHI	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
5	202212324850	PATHAKOTI RISHITH	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
6	202211516750	RAUTHLA NEHA	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
7	202211562822	MADDIMADUGU DINESH	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
8	202211439264	TALARI KEERTHANA	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
9	202212386180	MANDALA JAYANTH	2022-23	SC/Mala	B (PHARMACY)/1	60,000
10	202212376407	BALUGULA BHASKAR	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
11	202211288025	KORVI ANKITHA	2022-23	SC/Mala	B (PHARMACY)/1	60,000
12	202212371014	NEERUDI VIJAY KUMAR	2022-23	SC/Mala	B (PHARMACY)/1	60,000
13	202212351827	B SAIKIRAN	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
14	202211324544	BUSSA MADHAVI	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
15	202210899483	CHIRRA ARPITHA	2022-23	SC/Madiga	B (PHARMACY)/1	60,000
16	202212327224	KESHAMALLA VINOD	2022-23	SC/Mala	B (PHARMACY)/1	60,000
17	202212324789	PAGE ADHITHYA	2022-23	SC/Netkani	PHARM.D/1	90,000
18	202210686037	MADDIKUNTA PRANEETH KUMAR	2022-23	SC/Mala	PHARM.D/2	90,000
19	202211988202	GANDANI INDUPRIYA	2022-23	SC/Madiga	PHARM.D/1	90,000
20	202209375176	AMULA SWETHA	2022-23	SC/Mala	M PHARMACY (PHARMACY PRACTICE)/1	110,000
21	202210388049	BADUGU KEERTHI	2022-23	SC/Mala	PHARM.D/3	90,000
22	202211329850	AMBILPUR NANDINI	2022-23	SC/Mochi	B (PHARMACY)/3	60,000
23	202209911366	SREEBHADRI MANJUNATH	2022-23	SC/Mala	B (PHARMACY)/4	60,000
24	202209925726	KAKARAJALA UJWALA	2022-23	SC/Madiga	B (PHARMACY)/4	60,000
25	202210890713	S MOHAN	2022-23	SC/Madiga	B (PHARMACY)/4	60,000
26	202211917942	BATTULA SAI KUMAR	2022-23	SC/Mala	B (PHARMACY)/2	60,000
27	202206114181	SURESH KUMAR BEGARI	2022-23	SC/Mala	PHARM-D(PB)/2	68,000
28	202207168718	PONNALA ASHWINI	2022-23	SC/Madiga	M PHARMCY(PHARMACEUTICS)/2	80,000
29	202210261703	MEKALA SWATHI KIRAN	2022-23	SC/Madiga	PHARM.D/4	90,000
30	202211374206	B SONY	2022-23	SC/Madiga	B (PHARMACY)/3	60,000

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

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
31	202211889132	MADASU RAJKUMAR	2022-23	SC/Mala	B (PHARMACY)/2	60,000
32	202203395698	SRIPALLY DEEPIKA	2022-23	SC/Mala	M (PHARMACY PHARMACOLOGY)/2	80,000
33	202210198159	KASHAMALLA PRASANNA LAXMI	2022-23	SC/Mala	B (PHARMACY)/4	60,000
34	202208430337	DARA SRAVAN KUMAR	2022-23	SC/Mala	PHARM.D/5	68,000
35	202210137104	BANDARI NIKHIL	2022-23	SC/Mala	B (PHARMACY)/4	60,000
36	202208750455	BOLLE PREETHI	2022-23	SC/Madiga	PHARM.D/2	90,000
37	202209851270	BEJIGAMA PRIYANKA	2022-23	SC/Madiga	B (PHARMACY)/4	60,000
38	202210935581	POLAMURI HAVILA	2022-23	SC/Mala	PHARM.D/4	90,000
39	202210083491	DOMALA SPANDHANA	2022-23	SC/Mala	B (PHARMACY)/2	60,000
40	202211327564	SIVIKA MOLUGURI	2022-23	SC/Madiga	PHARM.D/3	90,000
41	202210283473	MATHANGI SUSAN ZION	2022-23	SC/Madiga	PHARM.D/6	90,000
42	202210506828	E LAXMI PRASANNA	2022-23	SC/Madiga	B (PHARMACY)/3	60,000
43	202210585103	KANDI VEDASHRI	2022-23	SC/Mochi	PHARM.D/2	90,000
44	202211127742	KONDUTI SANDHYA RANI	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
45	202210865204	MUDIGONDA AKHILA	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
46	202212007114	UNNAMATLA SOWJANYA	2022-23	SC/Mala	M PHARMACY (PHARMACY PRACTICE)/2	80,000
47	202211403924	NIRADI KARTHIK	2022-23	SC/Mala	B (PHARMACY)/3	60,000
48	202211956478	BANDARU POOJITHA	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
49	202211312836	K AKASH	2022-23	SC/Mala	PHARM.D/3	90,000
50	202211379667	VARKALA BINDU	2022-23	SC/Madiga	PHARM.D/3	90,000
51	202211910096	BUSAGARI NIKHIL KUMAR	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
52	202211940186	K PREM KUMAR	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
53	202211924212	PERUMANDLA SURYA VAMSHI	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
54	202211929283	KANDIKANTI DEEPIKA	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
55	202210235682	SURARAPU LEELA VARA PRASAD	2022-23	SC/Madiga	B (PHARMACY)/4	60,000
56	202211119893	NAKIREKANTI PAVANI	2022-23	SC/Madiga	B (PHARMACY)/2	60,000
57	202206400041	KATHULA LAKSHMAN	2022-23	SC/Madiga	PHARM.D/5	68,000
58	202210888270	GANJI SRIKANTH	2022-23	SC/Madiga	B (PHARMACY)/4	60,000
59	202209658433	CHIKKELA NAVEENA	2022-23	SC/Madiga	PHARM.D/5	68,000
60	202210025498	DAYALA OUM SRIPRIYA	2022-23	SC/Mala	B (PHARMACY)/4	60,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
61	202210193469	ADLA SAI	2022-23	SC/Madiga	B (PHARMACY)/4	60,000
62	202210415799	K KRISHNAVENI	2022-23	SC/Madiga	B (PHARMACY)/3	60,000
63	202208427528	MASKU SILPA	2022-23	SC/Madiga	M PHARMACY (PHARMACY PRACTICE)/2	80,000
64	202211467694	A BHARATH	2022-23	SC/Madiga	PHARM.D/3	90,000
65	202211398905	CHIVARALA POOJITHA	2022-23	SC/Madiga	B (PHARMACY)/3	60,000
66	202211396619	MASKURI SRUTHI	2022-23	SC/Mala	B (PHARMACY)/3	60,000
67	202211431145	BAIREE PRIYANKA	2022-23	SC/Mala	B (PHARMACY)/3	60,000
68	202209487115	NALLIPOGU SAI TULASI	2022-23	SC/Madiga	PHARM.D/4	90,000
69	202211920430	YEDLA KAVYASRI	2022-23	SC/Mala	PHARM.D/2	90,000
70	202211927991	BEGARI RAKESH KUMAR	2022-23	SC/Mala	B (PHARMACY)/2	60,000
71	202210076186	PERIKALA SUVARNA	2022-23	SC/Mala	M PHARMCY(PHARMACEUTICS)/2	80,000
72	202211026866	E PAVAN KUMAR	2022-23	SC/Madiga	PHARM.D/2	90,000
		TOTAL AMOUNT FOR SC STUDENTS				4,982,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
1	202211044339	VADTHYAVATH GAYATHRI	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
2	202212327424	RAMAVATH KAVYA	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
3	202212338330	JATOTHU SWATHI	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
4	202212322428	DHEERAVATH SNEHA	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
5	202208207483	MADASU NIKHIL	2022-23	ST/Yerukulas(Sl.No-33)	M (PHARMACY PHARMACOLOGY)/ 1	110,000
6	202212321766	JATAVATH NANDINI	2022-23	ST/Lambadis(Sl.No-29)	PHARM.D/1	90,000
7	202211316890	ANUSHA NENAVATH	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	60,000
8	202210020109	K VIKRAM	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	60,000
9	202210207011	ESLAVATH MOUNIKA	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	60,000
10	202210953953	HANUMANTH KUMAR	2022-23	ST/Yerukulas(Sl.No-33)	B (PHARMACY)/2	60,000
11	202211184396	BELLAMKONDA SREEJA	2022-23	ST/Yerukulas(Sl.No-33)	B (PHARMACY)/2	60,000
12	202209259878	SABHAVATH DHANIA	2022-23	ST/Lambadis(Sl.No-29)	PHARM.D/4	90,000
13	202211407713	ESLAVATH PRAMEELA	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	60,000
14	202210039243	RUPAVATH MANJULA	2022-23	ST/Lambadis(Sl.No-29)	PHARM.D/3	90,000
15	202209944351	MUDAVATH PARAMESH	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	60,000
16	202208814510	DASARI SHIVA	2022-23	ST/Chenchu(Sl.No-4)	M (PHARMACY PHARMACOLOGY)/ 2	80,000
17	202211875786	BHUKYA ANJALI	2022-23	ST/Lambadis(Sl.No-29)	PHARM.D/2	90,000
18	202210890944	DEVASOTH RAJAMOULI	2022-23	ST/Banjara(Sl.No-29)	B (PHARMACY)/4	60,000
19	202210900241	BHUKYA INDHU	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
20	202210916788	SULTHAN CHAKRAVARTHI	2022-23	ST/Yerukulas(Sl.No-33)	PHARM.D/4	90,000
21	202211884249	GUGULOTHU VEERU	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
22	202211910858	JATOTHU AKHILA	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
23	202208406360	BHARMAVATH SIRISHA	2022-23	ST/Lambadis(Sl.No-29)	PHARM.D/5	68,000
24	202209979158	MUDAVATH KAVITHA	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	60,000
25	202211904180	BANOTH SRIDHAR	2022-23	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	60,000
		TOTAL AMOUNT FOR ST STUDENTS				1,728,000

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

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
1	202211502382	JAMBULA NIKHITHA	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/1	31,000
2	202212402490	SANDHARSHEK RAVI	2022-23	BC-A/Dommara(Sl.No.-7)	B (PHARMACY)/1	31,000
3	202211382824	VEERAMALLA PRANAY	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
4	202211384872	JEELLA ANIL	2022-23	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/1	31,000
5	202211640627	KARNATI SATHVIKA	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
6	202211572423	KUMMARIKUNTA SAI VIKAS	2022-23	BC-D/Munnurukapu	B (PHARMACY)/1	31,000
7	202211320779	BANDI SAI VENKAT	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
8	202211547022	PENDEM RAMYASRI	2022-23	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu- Thogata Sali)	B (PHARMACY)/1	31,000
9	202212294618	EDIGI ARCHANA	2022-23	BC-B/Ediga(Sl.No.-4)	B (PHARMACY)/1	31,000
10	202212373609	BIRADAR SHYAM	2022-23	BC-B/Maratha (Non-Brahmins)(Sl.No.-25)	B (PHARMACY)/1	31,000
11	202211264602	CHOUDARAPALLY SWATHI	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31,000
12	202212304469	CHAKALI INDU	2022-23	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/1	31,000
13	202212318800	PERUMANDLA VAMSHIKA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31,000
14	202211521898	KALVAKOLU AKHILA	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
15	202211239778	GAIKAWADA JHANSI BAI	2022-23	BC-D/Rangrez(Sl.No.-26)	B (PHARMACY)/1	31,000
16	202211265672	CHAKALI PANDARI	2022-23	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/1	31,000
17	202211343422	DONIKENA CHIRUBINDU	2022-23	BC-D/Munnurukapu	B (PHARMACY)/1	31,000
18	202212378716	DHANDUGULA NAGA JYOTHI	2022-23	BC-A/Vaddelu(Sl.No.-37)	B (PHARMACY)/1	31,000
19	202212331675	DEVAYALA BHARGAVI	2022-23	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/1	31,000
20	202211489858	KADARI MAMATHA	2022-23	BC-D/Yadava(Sl.No.-33)	B (PHARMACY)/1	31,000
21	202211460721	DONDA TEJASREE	2022-23	BC-D/Yadava(Sl.No.-33)	B (PHARMACY)/1	31,000
22	202211448260	GONGIDI SANDHYA	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/1	31,000
23	202211329058	JAMMI SHIVANI	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31,000
24	202211489132	GANDLA LINGARAJU	2022-23	BC-B/Gandla(Sl.No.-6)	B (PHARMACY)/1	31,000
25	202212327415	SUGURI SHIVA KUMAR	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
26	202211204064	CHAMALA KOMALI	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/1	31,000
27	202211235091	BANDARAPU TEJASWI	2022-23	BC-B/Kummara(Sl.No.-8)	B (PHARMACY)/1	31,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
28	202211276430	BOYAPALLY RAMYA	2022-23	BC-B/Goud [Edlga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segldi)	B (PHARMACY)/1	31,000
29	202209640348	CHANDURKAR HARSHIL	2022-23	BC-B/Vadla(Sl.No.-21)	M (PHARMACY PHARMACOLOGY)/1	110,000
30	202210563681	DEVUNI SUCHITHRA	2022-23	BC-D/Mudiraj(Sl.No.-19)	M (PHARMACY PHARMACOLOGY)/1	110,000
31	202212410980	BUSSULAKARMA ANUSHA KUMARI	2022-23	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	M (PHARMACY PHARMACOLOGY)/1	110,000
32	202209379597	TERETTI DEEPTHI	2022-23	BC-D/Mudiraj(Sl.No.-19)	M (PHARMACY PHARMACOLOGY)/1	110,000
33	202207795138	MANDALOJU SUSHMA	2022-23	BC-B/Vadla(Sl.No.-21)	M (PHARMACY PHARMACOLOGY)/1	110,000
34	202208401776	V BINDHU	2022-23	BC-B/Vadla(Sl.No.-21)	M (PHARMACY PHARMACOLOGY)/1	110,000
35	202208179446	R AMARNATH	2022-23	BC-D/Chippolu(Sl.No.-5)	M (PHARMACY PHARMACOLOGY)/1	110,000
36	202212332326	PASALA KRISHNITHA	2022-23	BC-B/Thogati(Sl.No.-20)	PHARM.D/1	68,000
37	202212365943	CHENAMONI SHYNI	2022-23	BC-D/Mudiraj(Sl.No.-19)	PHARM.D/1	68,000
38	202211089022	POLEPALLY SHAMBHAVI	2022-23	BC-A/Poosala(Sl.No.-52)	PHARM.D/1	68,000
39	202211282535	CHAKRAPU RAMYA SANGEETHA	2022-23	BC-B/Kummara(Sl.No.-8)	PHARM.D/1	68,000
40	202211204133	CHERUKURI TRISHA	2022-23	BC-D/Munnurukapu	PHARM.D/1	68,000
41	202210019103	KOKKULA DEVENDER	2022-23	BC-B/Padmasali(Sl.No.-17)	PHARM.D/1	68,000
42	202211323192	NAYINI LAVANYA	2022-23	BC-D/Munnurukapu	PHARM.D/1	68,000
43	202211306600	YAZALI HIMA SREE	2022-23	BC-A/Nayi Brahmin(Sl.No.-16)	PHARM.D/1	68,000
44	202205274504	P ANITHA	2022-23	BC-D/Golla(Sl.No.-33)	M PHARMCY(PHARMACEUTICS)/1	110,000
45	202212389691	KONDOJU SHAILAJA	2022-23	BC-B/Vadrangi(Sl.No.-21)	M PHARMCY(PHARMACEUTICS)/1	110,000
46	202206014513	THANGALLA JAYASRI	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	M PHARMCY(PHARMACEUTICS)/1	110,000
47	202204011492	GOPPULLAPALLI HARIKA GOUD	2022-23	BC-B/Goud(Sl.No.-4)	M PHARMCY(PHARMACEUTICS)/1	110,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
48	202210492384	AARTHI PATIL	2022-23	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	M PHARMCY(PHARMACEUTICS)/1	110,000
49	202209883227	RAPELLY RAJESHWARI	2022-23	BC-B/Padmashali	M PHARMACY (PHARMACY PRACTICE)/1	110,000
50	202209823261	THAMALLA SOWMYA	2022-23	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	M PHARMACY (PHARMACY PRACTICE)/1	110,000
51	202210694477	POTLA PAVAN KUMAR	2022-23	BC-B/Jandra(Sl.No.-7)	PHARM-D(PB)/1	68,000
52	202208157946	MARATI DILEEP	2022-23	BC-D/Mera(Sl.No.-5)	PHARM-D(PB)/1	68,000
53	202209938024	CHANDHULAWAR YOGESH	2022-23	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/4	31,000
54	202210911582	CHINTHALA RISHITHA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/2	68,000
55	202211017876	VADLAKONDA HARINI	2022-23	BC-B/Padmasali(Sl.No.-17)	PHARM.D/2	68,000
56	202208229482	CHIRAMCHETTI SATHWIKA	2022-23	BC-B/Perika Balija(Sl.No.-15)	PHARM.D/5	68,000
57	202208386366	EMMADI SATHISH KUMAR	2022-23	BC-D/Munnurukapu	M PHARMCY(PHARMACEUTICS)/2	80,000
58	202210918315	DARNI PRAVALIKA	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	PHARM.D/4	68,000
59	202209960437	KOKKONDA SAI PRASANNA	2022-23	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/4	31,000
60	202210985972	CHIGURLA AKHILA	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/4	31,000
61	202210056916	THOTA NITHA	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	PHARM.D/4	68,000
62	202210600328	KASARAVENI SHEETHAL	2022-23	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/2	31,000
63	202210913677	BYROJU RAMYA	2022-23	BC-B/Viswakarma(Sl.No.-21)	B (PHARMACY)/4	31,000
64	202210430971	VADLA SHIVA PRAKASH	2022-23	BC-B/Vadla(Sl.No.-21)	B (PHARMACY)/3	31,000
65	202211022258	BOKKENA SAISRIJA	2022-23	BC-B/Vadla(Sl.No.-21)	B (PHARMACY)/2	31,000
66	202210500194	PUPPALLA BHAVANI	2022-23	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/3	31,000
67	202210052994	B R PRATIBHA	2022-23	BC-D/Munnurukapu	PHARM.D/6	68,000

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68	202208289755	NARRE SHIRISHA	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	M PHARMCY(PHARMACEUTICS)/2	80,000
69	202210153873	RACHAKONDA BINDUJA	2022-23	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
70	202210324202	MAROJU KEERTHI	2022-23	BC-B/Vadrangi(Sl.No.-21)	B (PHARMACY)/3	31,000
71	202210195597	POLAGONI MEGHANA	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/4	31,000
72	202210385031	MADUPATHI MEGHANA	2022-23	BC-A/Jangam(Sl.No.-9)	B (PHARMACY)/3	31,000
73	202210251895	BELLAMKONDA MANASA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
74	202207532437	VORAGANTI AISHWARYA	2022-23	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	PHARM.D/6	68,000
75	202211907502	D MOUNIKA	2022-23	BC-D/Arekatika(Sl.No.-2)	B (PHARMACY)/2	31,000
76	202210449090	MAMIDIGALLA SUPRATHIKA	2022-23	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/3	31,000
77	202210519179	RACHUR BHANU PRAKASH	2022-23	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/2	31,000
78	202210974632	SURVI DURGA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
79	202210694983	JOKU NARSIMHA	2022-23	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/3	31,000
80	202211414411	BLISSY JASPER MOGALATHURTHI	2022-23	BC-B/Viswabrahmin(Sl.No.-21)	PHARM.D/3	68,000
81	202211405093	CHINTHANIPPULA KRISHIKA	2022-23	BC-D/Munnurukapu	PHARM.D/3	68,000
82	202210223500	ALLADI SAI CHARAN	2022-23	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/4	31,000
83	202210265610	AKKALADEVI VARSHITHA	2022-23	BC-A/Nayi Brahmin(Sl.No.-16)	B (PHARMACY)/4	31,000
84	202210880301	RACHAKONDA ANITHA	2022-23	BC-D/Yadava(Sl.No.-33)	B (PHARMACY)/2	31,000
85	202210669239	BAIKAN KAVYA	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	PHARM.D/5	68,000
86	202210106631	KOTHAPALLY KARTHIK	2022-23	BC-A/Rajaka (Chakali- Vannar)	B (PHARMACY)/4	31,000
87	202206448010	NUKA PRAVEEN	2022-23	BC-D/Yadava (Golla)	M PHARMACY (PHARMACY PRACTICE)/2	80,000
88	202211881004	THAMBURI DHANUNJAY	2022-23	BC-D/Munnurukapu	PHARM.D/2	68,000
89	202209986583	MAHENDERKAR RESHAB	2022-23	BC-D/Rangrez(Sl.No.-26)	B (PHARMACY)/4	31,000
90	202210436983	KRISHNA MURTHY NANDINI	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31,000

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91	202208330743	DASARIKONDA MOUNIKA	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	M (PHARMACY PHARMACOLOGY)/2	80,000
92	202210897841	KUMMARI NITHYASRI	2022-23	BC-D/Munnurukapu	B (PHARMACY)/2	31,000
93	202208731065	DAMERA KALYANI	2022-23	BC-B/Kummara or Kulala-Salivahana	PHARM.D/5	68,000
94	202211449702	ALLE VAMSHIKRISHNA	2022-23	BC-A/Bestha(Sl.No.-1)	B (PHARMACY)/3	31,000
95	202210326086	LADHIPEERLA NIKSHITHA	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/4	31,000
96	202210164385	GUNTI RAHUL	2022-23	BC-D/Mera(Sl.No.-5)	B (PHARMACY)/4	31,000
97	202210057761	G NAGESH	2022-23	BC-D/Golla(Sl.No.-33)	B (PHARMACY)/4	31,000
98	202210335530	POLOJU PRAVALIKA	2022-23	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
99	202210129181	MOGUTALA SANDHYA RANI	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/4	68,000
100	202210159155	PGK CHANDANA	2022-23	BC-B/Nessi or Kurni	PHARM.D/6	68,000
101	202210237343	D SRI VIDHYA	2022-23	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu- Thogata Sali)	M PHARMACY (PHARMACY PRACTICE)/2	80,000
102	202210342820	BEJAWADA SANDEEP	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/4	31,000
103	202210441010	NALLA NAVEEN	2022-23	BC-D/Lakkamari Kapu(Sl. No-45)	B (PHARMACY)/3	31,000
104	202210916796	NERELLA MANOJ	2022-23	BC-B/Gowda(Sl.No.-4)	PHARM.D/4	68,000
105	202210546864	MODUGUMUDI MAHESH CHANDRA	2022-23	BC-B/Gowda(Sl.No.-4)	B (PHARMACY)/2	31,000
106	202211898248	BANDARU PARSHURAM	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000
107	202210430270	SINAMGARAM AMSHU	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31,000
108	202211139035	MUPPIDI SHIVANI	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31,000
109	202210437463	SAMMETA VISHNU PRAKASH	2022-23	BC-A/Mangali(Sl.No.-16)	B (PHARMACY)/3	31,000
110	202210592372	BUDIDHA REVATHI	2022-23	BC-B/Goud(Sl.No.-4)	PHARM.D/2	68,000
111	202210576646	ACCHA HARSHITHA	2022-23	BC-B/Perika(Sl.No.-15)	PHARM.D/3	68,000
112	202210680501	ERATI SHIREESHA	2022-23	BC-D/Yadava (Golla)	B (PHARMACY)/3	31,000
113	202210724307	MUTHAGARI AKSHAYA	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31,000
114	202210225562	KAIRAM SAHITHI PRIYA	2022-23	BC-B/Goud(Sl.No.-4)	PHARM.D/3	68,000
115	202208905567	LAYASRI PUTTA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/6	68,000
116	202210985519	JULURI YASHASHWINI	2022-23	BC-B/Vadrangi(Sl.No.-21)	B (PHARMACY)/4	31,000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
117	202210163602	ETTAMONI PRIYANKA	2022-23	BC-D/Yadava (Golla)	B (PHARMACY)/4	31,000
118	202210936049	J RAMESH	2022-23	BC-A/Jogi(Sl.No.-10)	B (PHARMACY)/2	31,000
119	202211007201	SUNKARI ABHINAYA	2022-23	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/2	31,000
120	202211131399	VADLA POOJITHA	2022-23	BC-B/Viswakarma(Sl.No.-21)	B (PHARMACY)/2	31,000
121	202211112787	KUSUMBA SHIVAJI	2022-23	BC-D/Are- Arevallu and Arollu	B (PHARMACY)/2	31,000
122	202210869185	SEGOJU SIRI	2022-23	BC-B/Viswabrahmin(Sl.No.-21)	B (PHARMACY)/2	31,000
123	202211393871	ALUMACHITTI NEHA	2022-23	BC-A/Mangali(Sl.No.-16)	B (PHARMACY)/2	31,000
124	202210964066	KAMBHAMPATI SAI RUPINI	2022-23	BC-A/Nayi Brahmin(Sl.No.-16)	B (PHARMACY)/4	31,000
125	202211074460	KANUGULA YASHASWINI	2022-23	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)- Mangala and Bhajantri	B (PHARMACY)/2	31,000
126	202211041351	BODDUPALLI SRAVANI	2022-23	BC-A/Rajaka (Chakali- Vannar)	B (PHARMACY)/4	31,000
127	202209608455	T NAVEEN KUMAR	2022-23	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/4	31,000
128	202211191508	CHERUKU VISHNU TEJ GOUD	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
129	202211916521	THAKUR ROHITH	2022-23	BC-A/Agnikulakshatriya(Sl.No.-1)	B (PHARMACY)/2	31,000
130	202209742662	AYIDALAPALLY CHANDRA SHEKAR	2022-23	BC-A/Chakali(Sl.No.-5)	PHARM.D/3	68,000
131	202211394175	KOMERA NIKHITHA	2022-23	BC-A/Vaddelu(Sl.No.-37)	B (PHARMACY)/3	31,000
132	202211371694	CHINDAM SUSHMA	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/3	31,000
133	202210508430	BASWAPUR BHAVANI	2022-23	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/3	31,000
134	202210657744	GANDETI PRANEETH GOUD	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31,000
135	202210665251	GUNDLA SAI KRISHNA	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000
136	202211854733	MUCHATI LIKHITHA	2022-23	BC-A/Gangaputra(Sl.No.-1)	PHARM.D/2	68,000
137	202210493444	PADIGELA SRUJAN	2022-23	BC-A/Bestha(Sl.No.-1)	B (PHARMACY)/2	31,000
138	202211983944	EDULAKANTI BHAVANA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	M (PHARMACY PHARMACOLOGY)/2	80,000
139	202211911619	GUJJARI SAGARIKA LAXMI	2022-23	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/2	31,000
140	202211901976	CHINTHA SINDHUJA	2022-23	BC-A/Agnikulakshatriya(Sl.No.-1)	B (PHARMACY)/2	31,000
141	202211949922	PALLEY SUNNY SAKETH	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000

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142	202210997036	RUDRARAPU MANVITHA	2022-23	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/2	31,000
143	202210391929	NAVATH BHANU	2022-23	BC-D/Vanjari(Sl.No.-32)	B (PHARMACY)/3	31,000
144	202211311183	MUTHI ROHITH	2022-23	BC-D/Lingabalija (Sl.No.-46)	B (PHARMACY)/3	31,000
145	202210424708	BAIRI ROHITH	2022-23	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu- Thogata Sali)	PHARM.D/3	68,000
146	202211927108	VARAGANTI GAYATRI ANKITHA	2022-23	BC-B/Ausula(Sl.No.-21)	PHARM.D/2	68,000
147	202210850577	EDIGI SHASHIDHAR	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000
148	202211925138	PAVILLA SREEJA	2022-23	BC-D/Yadava (Golla)	PHARM.D/2	68,000
149	202207720979	NEELI SAI KUMAR	2022-23	BC-A/Agnikulakshatriya- Palli-Vadabalija- Bestha- Jalari-Gangavar- Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu-Vannereddi- Pallikapu-Pallireddi) Neyyala- Pattapu.	PHARM.D/6	68,000
150	202210028853	K RAM	2022-23	BC-D/Uppara(Sl.No.-31)	B (PHARMACY)/3	31,000
151	202210699363	GUNDAGANI KRUTHI	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31,000
152	202210821506	KOTLA ASHWINI	2022-23	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/2	31,000
153	202211693127	MORTHAD SHREEMITHA	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/2	31,000
154	202208723576	BAIRI RAKESH	2022-23	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu- Thogata Sali)	M (PHARMACY PHARMACOLOGY)/2	80,000
155	202210269250	MAKAM SHAILAJA	2022-23	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/4	31,000
156	202210323272	KARROLA YOGITHA	2022-23	BC-D/Munnurukapu	B (PHARMACY)/4	31,000
157	202207385162	KASARAPU PRIYA NANDINI	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	M (PHARMACY PHARMACOLOGY)/2	80,000
158	202205040707	BEJAWADA SUDHA	2022-23	BC-A/Mangali(Sl.No.-16)	M PHARMCY(PHARMACEUTICS)/2	80,000
159	202211877647	MADDI NEHA	2022-23	BC-A/Gangaputra(Sl.No.-1)	PHARM.D/2	68,000
160	202210375589	GANGULA MAHIMA	2022-23	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/2	31,000
161	202208368048	KANTEKAR ANKITHA	2022-23	BC-D/Arekatika- Katika- Are-Suryavamshi	PHARM-D(PB)/2	68,000
162	202211381243	HOUJAKARI APARNA	2022-23	BC-D/Katika(Sl.No.-2)	B (PHARMACY)/3	31,000
163	202209499599	MADUPATHI MANASA	2022-23	BC-A/Jangam(Sl.No.-9)	PHARM.D/4	68,000
164	202209766392	DUPATI MANASA	2022-23	BC-B/Kummara or Kulala-Salivahana	PHARM.D/5	68,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
165	202210888763	MOREDDY PRATHYUSHA	2022-23	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/4	31,000
166	202210538648	AINALA KAVYA	2022-23	BC-D/Munnurukapu	PHARM.D/5	68,000
167	202210626742	NALLAGINNALA AMBIKA	2022-23	BC-B/Kanchari(Sl.No.-21)	B (PHARMACY)/3	31,000
168	202211184708	GADDAM SATVIK	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000
169	202210095176	GUNAGANTI INDUPRIYA	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
170	202210583416	GUNAGANTI DEVENDER	2022-23	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31,000
171	202208276749	G SRUJANA	2022-23	BC-D/Lingabalija (Sl.No.-46)	M PHARMCY(PHARMACEUTICS)/2	110,000
172	202211349031	NAKKA PRAVALIKA	2022-23	BC-D/Yadava(Sl.No.-33)	PHARM.D/3	68,000
173	202209989352	KONDA SAI KIRAN	2022-23	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
174	202210470850	BYKANI SRIKANTH	2022-23	BC-D/Yadava (Golla)	B (PHARMACY)/3	31,000
175	202210829803	CHIKKONDA SHIVA KRISHNA	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/4	31,000
176	202210796933	MEKALA SWETHA	2022-23	BC-B/Perika(Sl.No.-15)	B (PHARMACY)/2	31,000
177	202211882594	KANCHI RAMYA SREE	2022-23	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/2	31,000
178	202210519784	KORAMPALLI AISHWARYA	2022-23	BC-B/Kummara(Sl.No.-8)	PHARM.D/3	68,000
179	202211033384	JALLOLU KALPANA	2022-23	BC-D/Yadava(Sl.No.-33)	B (PHARMACY)/2	31,000
180	202210749579	KOLANU GOWTHAM	2022-23	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/3	31,000
		TOTAL FOR BC STUDENTS				**8,760,000**

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
1	202212308851	KALAVALA DRAKSHAYANI	2022-23	EBC(LISTED)/Kapu	PHARM.D/1	68,000
2	202212344200	ALUGUPALLI CHANDANA	2022-23	EBC(OTHERS)/Others	PHARM.D/1	68,000
3	202212391194	BHUMIKA TIWARI	2022-23	EBC(OTHERS)/Others	M (PHARMACY PHARMACOLOGY)/1	110,000
4	202212352428	KATREDDY LAHARISHA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
5	202212347644	CHINNELUKA VAISHNAVI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
6	202212358361	VANGALA DIVYA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
7	202212365733	THAMMAREDDY SHIVANI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
8	202212319205	G PRAVALIKA	2022-23	EBC(LISTED)/Kapu	B (PHARMACY)/1	31,000
9	202212333231	KOTHA SRILATHA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
10	202212352236	PAGADALA TEJASWINI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
11	202210534080	KATTUMULLA RENU SRI	2022-23	EBC(OTHERS)/Others	M (PHARMACY PHARMACOLOGY)/1	110,000
12	202212344127	PULIGILLA RAJASHEKAR	2022-23	EBC(OTHERS)/Others	PHARM.D/1	68,000
13	202211894649	DAGGULA LOKESH REDDY	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
14	202210857109	D SREEJA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
15	202210860858	GANNU ANVITHA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
16	202211459852	VADDIREDDY SAHITHYA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
17	202211895591	MANCHUKONDA NANDINI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
18	202211927868	KYATHAM AKHIL REDDY	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
19	202211931626	DUDIPALA GAYATHRI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
20	202211995437	GUBBA LAXMI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
21	202212032512	GUNDUBAVI RAMYA SRI	2022-23	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	110,000
22	202212031028	GULLAPALLI SATHWIKA REDDY	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
23	202212009480	GOURU SAIRAM	2022-23	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	110,000
24	202211928778	PATHIREDDY NIKITHA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
25	202211902962	NAGAPUR HIMA VARSHA	2022-23	EBC(LISTED)/Kapu	B (PHARMACY)/2	31,000
26	202211838601	NOMULA KUSUMA	2022-23	EBC(LISTED)/Kapu	B (PHARMACY)/2	31,000
27	202210916007	MUTTUPURI JAYA SRI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
28	202210006171	GUJJULA HARSHAVARDHAN REDDY	2022-23	EBC(OTHERS)/Others	PHARM.D/6	68,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
29	202210034235	P PRAVALIKA REDDY	2022-23	EBC(OTHERS)/Others	PHARM.D/6	68,000
30	202210948752	DASARI PREETHI	2022-23	EBC(OTHERS)/Others	PHARM.D/4	68,000
31	202211056514	ALUGUBELLI UPENDHAR REDDY	2022-23	EBC(OTHERS)/Others	PHARM.D/5	68,000
32	202211387558	KONDAM YASHVANTH REDDY	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
33	202210538101	ATTALURI MANISHA	2022-23	EBC(OTHERS)/Others	PHARM.D/5	68,000
34	202211952640	P SRIKANTH REDDY	2022-23	EBC(OTHERS)/Others	PHARM.D/2	68,000
35	202211148933	PAILLA SAMPATH REDDY	2022-23	EBC(OTHERS)/Others	PHARM.D/4	68,000
36	202210916872	GUDUPALLY DEEPIKA	2022-23	EBC(LISTED)/Kapu	B (PHARMACY)/4	31,000
37	202210117487	GALLA PAVAN BHARGAVI	2022-23	EBC(LISTED)/Kapu	M (PHARMACY PHARMACOLOGY)/ 2	110,000
38	202211862603	VITTA GANGOTHRI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
39	202211469763	SAIREDDY KAVYA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
40	202209993632	GAJJALA SANKEERTHANA	2022-23	EBC(OTHERS)/Others	PHARM.D/6	68,000
41	202210033879	PATLOLLA AKSHITHA REDDY	2022-23	EBC(OTHERS)/Others	PHARM.D/6	68,000
42	202210958284	MADUGULA AKSHITHA	2022-23	EBC(OTHERS)/Others	PHARM.D/4	68,000
43	202210915340	SAMA SAI KRISHNA REDDY	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
44	202210966914	BELDHA BHARGAVI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
45	202211402439	BOMPELLY ANJALI	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
46	202211323213	K KAVYA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
47	202211861656	YADLAPALLY NAVYA	2022-23	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
		TOTAL FOR EBC STUDENTS				**2,333,000**

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

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
1	202209640969	RUMANA ISMAIL JAFFER	2022-23	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/1	68,000
2	202209222456	SYEDA ZAIB UNNISA	2022-23	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/1	68,000
3	202209382254	SAMREEN BANU	2022-23	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/1	68,000
4	202209579657	KHASIM SHAREEF SHAIK	2022-23	BC-E/Shaik/ Sheikh	M PHARMCY(PHARMACEUTICS)/1	110,000
5	202207784909	MEHWISH ARIF	2022-23	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68,000
6	202210797661	NASREEN BEGUM	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/1	90,000
7	202209732035	MANNE SHALEM RAJ	2022-23	BC-C/Dalit Christian	M (PHARMACY PHARMACOLOGY)/1	110,000
8	202212440543	FATHIMA MARIAM	2022-23	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68,000
9	202211051279	AROOBA AHMED	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/1	90,000
10	202207242575	ORUGANTI MARIYA ROJA	2022-23	OC(Christian)/OC(Christian)	M PHARMACY (PHARMACEUTICAL ANALYSIS)/1	110,000
11	202211527204	MD ISMAYIL ALI BEG	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60,000
12	202211389855	PENNINTI KARUNA	2022-23	BC-C/Dalit Christian	B (PHARMACY)/1	60,000
13	202212439281	MALIHA FATHIMA	2022-23	BC-E/Shaik/ Sheikh	M PHARMACY (PHARMACY PRACTICE)/1	110,000
14	202212463216	MD ADIL	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60,000
15	202210569688	SHAIK AISHA SIDDIKA SANA	2022-23	BC-E/Shaik/ Sheikh	M (PHARMACY PHARMACOLOGY)/1	110,000
16	202212424438	SALEHA	2022-23	BC-E/Shaik/ Sheikh	M PHARMCY(PHARMACEUTICS)/1	110,000
17	202212367593	SABA BEGUM	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60,000
18	202210439047	ALFIYA SHAIKH SHABBIR	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/5	68,000
19	202210884940	SAMREEN	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	60,000
20	202209180671	SHAISTHA MUSKAAN	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	60,000
21	202210791182	SYED NADEEM	2022-23	OC(Muslim)/OC(Muslim)	B (PHARMACY)/2	60,000
22	202210351813	SHAIK TABREZ ALI	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	60,000
23	202210374675	MD ABDUL THALHA	2022-23	OC(Muslim)/OC(Muslim)	PHARM.D/2	90,000
24	202210371456	BAKKA NISSI	2022-23	BC-C/Dalit Christian	B (PHARMACY)/3	60,000
25	202211114976	SUMAIYA FATIMA	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/2	90,000
26	202211107929	SAMREEN BEGUM	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	60,000
27	202205696137	AMENA BEGUM	2022-23	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	Fee
28	202210021131	MOHAMMAD UMAR	2022-23	BC-B/Dudekula(Sl.No.-5)	B (PHARMACY)/3	60,000
29	202210396609	SUFIYA	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/3	90,000
30	202210476184	mariama badar	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	60,000
31	202211895577	TAHOORA FATIMA	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/2	90,000
32	202210964870	MA PARVEZ	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	60,000
33	202211338566	SANIA SIDDIQUI	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/3	90,000
34	202210338681	NASHRA NIZAMI	2022-23	BC-E/Shaik/ Sheikh	M PHARMACY (PHARMACY PRACTICE)/2	80,000
35	202210067659	SHAIK REHMA	2022-23	BC-B/Dudekula(Sl.No.-5)	B (PHARMACY)/4	60,000
36	202210431099	MOHAMMED MAAZ HUSSAIN	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	60,000
37	202211125830	MOHD JAVEED	2022-23	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	60,000
38	202210555677	UROOSA FATIMA	2022-23	OC(Muslim)/OC(Muslim)	PHARM.D/5	68,000
39	202211894216	MEDARI DARATHI RECHAL	2022-23	BC-C/Dalit Christian	B (PHARMACY)/2	60,000
40	202209967012	FABEEHA FATIMA	2022-23	BC-E/Shaik/ Sheikh	PHARM.D/3	90,000
41	202212027004	HANAN KHALID	2022-23	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68,000
		TOTAL FOR MINORITY STUDENTS				3,092,000

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Mangalpally (Village), Ibrahimpatnam, Ranga Reddy District - 501 510.
Ph : 958414252645, (Admn. Office : 91-040-27676372, 27645849)

Students Benefited By National Scholarship Portal(NSP) 2022-2023

S.no	Student Name	Course
1.	Akil Mustafa	Pharm D
2.	Madeehajabeen	B.Pharmacy
3.	Bandaru Dixita	B.Pharmacy
4.	Puligillashiva Sai	B.Pharmacy
5.	Mudhvath Harshitha	B.Pharmacy
6.	Sameera Begum	B.Pharmacy
7.	K Arun Kumar	B.Pharmacy
8.	Shamakura Prasanna	B.Pharmacy
9.	K.Aishwarya	B.Pharmacy
10.	Avoti Nikitha	B.Pharmacy

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

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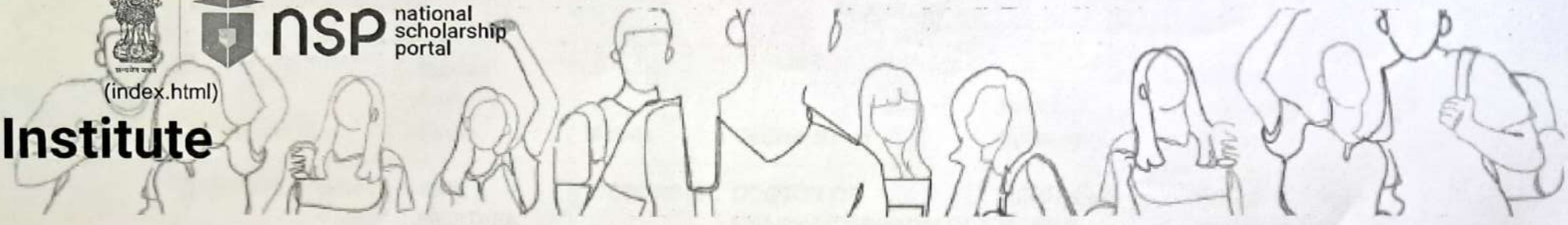
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User Type: Institute Nodal Officer

Academic Year 2022-23

INO's BioAuth Status: Done

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Verified Application List (Fresh)

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Search:

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	**MH202223008069019**	AKIL MUSTAFA SHAIKH / MUSTAFA	7769818810	DOCTOR OF PHARMACY(PHARM.D)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Final Verified by the State/Board/Force Nodal Officer
2	**TS202223004400206**	MADEEHA JABEEN / MOHAMMED MOINUDDIN	8328189901	BACHELOR OF PHARMACY(B.PHARM)		Application is marked as defective by State Nodal Officer
3	**TS202223006135898**	BANDARU DIXITHA / BANDARU SUDHAKAR	8505989602	BACHELOR OF PHARMACY(B.PHARM)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	Application sent to PFMS for Payment

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Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
4	**TS202223009419470**	PULIGILLA SHIVA SAI RAO / P VENKATA RAMANA RAO	8179847236	BACHELOR OF PHARMACY(B.PHARM)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is marked as defective by State Nodal Officer
5	**TS202223009496064**	MUDAVATH HARSHITHA / M REKYA	9701260812	BACHELOR OF PHARMACY(B.PHARM)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application sent to PFMS for Payment
6	**TS202223009801123**	KOMSHET PALLY SAMEERA BEGUM / K AMJAD PASHA	8096656225	BACHELOR OF PHARMACY(B.PHARM)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application Final Verified by the State/Board/Force Nodal Officer

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Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
7	TS202223009801262	K ARUN KUMAR / K HANMANTHU	9398461170	BACHELOR OF PHARMACY(B.PHARM)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
8	TS202223009801994	SHAMAKURA PRASANNA / S RAM KUMAR	7386224256	BACHELOR OF PHARMACY(B.PHARM)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application Final Verified by the State/Board/Force Nodal Officer
9	TS202223009802461	KADUMURI AISHWARYA / K SUDARSHAN	8328055117	BACHELOR OF PHARMACY(B.PHARM)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment

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Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
10	**TS202223009859153**	AVOTI NIKITHA / A NAGARAJU	9390019757	BACHELOR OF PHARMACY(B.PHARM)	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application Final Verified by the State/Board/Force Nodal Officer

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Ph: 08414252645, (Admn. Office : 91-040-27676372, 27674849)

Students Benefited By Management(Non Government) 2022-2023

S.No	Name Of The Student	Course	Fees Concession
1	Mr.Hidayath Mohdkhan	B.Pharmacy	47500
2.	Kodiganti Divya	Pharm D	40000
3	Kalluri Gayathri	B.Pharmacy	15000
Total			**102500**

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

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

Ref: BIT/Tuition Fee Concession/B.PHARM/2022-23/2

DATE: 08.07.2022

The Management has taken a decision Tution Fee Concession for Mr.HIDAYATH MOHD KHAN, S/O.HANEEF KHAN, ROLL.NO.16171R0068, NON-RTF-MANAGEMENT-B.PHARMACY-2016-17 for Rs.47,500/- (FORTY SEVEN THOUSAND AND FIVE HUNDRED ONLY) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	HIDAYATH MOHD KHAN	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				149500
	TOTAL CONCESSION				47500
	Fee payable during the total 4 year course				-NILL-

Rs, forty seven thousand five hundred only

Rs, 47,500/- concessy

(Honb'le Chairman)

08/07/2022

P. Chandrasekhar P. Sekhar

(BIT Accountant)

P.Chandrasekahr

REF: Admin Incharge Haritha Pasupulati spoke to you and confirmed the same.

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

PRINCIPAL

Bharat Institute of Technology

Mangalpally (V), Ibrahimpatnam (M),

R.R. Dist - 501 510. Telangana.

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BHARAT INSTITUTE OF TECHNOLOGY

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

Ref: BIT/Tuition Fee Concession/PHARM-D/2022-23/1

DATE: 08.7.2022

The Management has taken a decision Tution Fee Concession for Ms.KODIGANTI DIVYA, D/O.K.NARSIMHA REDDY, ROLL.NO.18171T0017, NON-RTF-MANAGEMENT-PHARM-D-2018-19 for Rs.40,000/- (FORTY THOUSAND ONLY) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE.	BOOK BANK FEE
1	KODIGANTI DIVYA	2018	68000	5500	8500
2	"	2019	68000	2500	-Nill-
3	"	2020	68000	2500	-Nill-
4	"	2021	68000	2500	-Nill-
5	"	2022	68000	2500	-NILL-
6	"	2023	68000	2500	-NILL-
	TOTALS		408000	18000	8500
	GRAND TOTAL				434500
	As on Date paid				223000
	TOTAL CONCESSION				40000
	Fee payable during the total 6 year course				171500

Rs.40,000/- Rs.forty thousand only
Concession given

(Hon'ble Chairman)

(BIT Accountant)
P.Chandrasekahr
REF: MALLAREDDY SWATHI, Municipal Accounts Officer, Adibatla Municipality,Hyd

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R.R. Dist - 501 510. Telangana.

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BHARAT INSTITUTE OF TECHNOLOGY

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

Ref: BIT/Tuition Fee Concession/B.PHARM/2022-23/4

DATE: 03.08.2022

The Management has taken a decision Tution Fee Concession for Ms.KALLURI GAYATHRI DEVI, D/O.Mr.AYODHYA, ROLL.NO.20171R0045, BC-RTF-B.PHARMACY-2020-21 for Rs.15,000/- (FIFTEEN THOUSAND ONLY) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	KALLURI GAYATHRI DEVI	2020	60000	5500	4000
2	"	2021	60000	2500	-Nill-
	TOTALS		120000	8000	4000
	GRAND TOTAL				132000
	As on Date paid				38500
	-			BALANCE	93500
	BC SCHOLAR SHIP FOR 2 YEARS				61882
				BALANCE	31618
	TOTAL CONCESSION				15000
	Fee payable during the total 2 year course				16618

(Honb'le Chairman)

(BIT Accountant)

P.Chandrasekahr

REF: PROGRESSIVE DEMOCRATIC STUDENTS UNION.

PRINCIPAL

Bharat Institute of Technology

Mangalpally (V), Ibrahimpatnam (M),

R.R. Dist - 501 510. Telangana.

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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 : 9581414252645, (Admn. Office : 91-040-27676372, 27674849)

Students Benefited By Management(Non Government) 2022-2023

Merit scholarship

Note: For Toppers

S.No	Course	Merit scholarship provided by the Institution
1	B.Pharmacy	24000
2.	Pharm D	30,000
3	Pharm D PB	12,000
TOTAL		**66,000**

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

PRINCIPAL

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

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

TOPPERS LIST - MERIT SCHOLAR SHIPS PHARM D AND PHARM D PB22-23

Hall Ticket No	Name of the student	Year	Total Marks	Percentage	Rank	
18171T0008	B.Shravya	V	414	80%	I	3000
18171T0007	B.Kavya	V	406	78%	II	2000
18171T0002	A.Kavya	V	399	76%	III	1000
19171T0005	E.Sahithi Reddy	IV	824	82.7%	I	3000
19171T0011	M.Akshitha	IV	814	81.4%	II	2000
19171T0016	N.Tulasi	IV	813	81.3%	III	1000
19171T0020	P.Havila	IV	813	81.3%	III	1000
20171T0013	M.Shiva Swapna	III	945	94%	I	3000
20171T0023	S.Manikanta	III	935	93%	II	2000
20171T0009	Fabeeha Fatima	III	921	92%	III	1000
21171T0001	B.Anjali	II	790	79%	I	3000
21171T0019	V.Harini	II	775	77%	II	2000
21171T0018	T.Dhanujay	II	774	77%	III	1000
22171T0020	Nasreen Begum	I	900	81.8%	I	3000
22171T0005	Ch.Shyni	I	894	81.2%	II	2000
22171T0001	A.Chandana	I	887	80%	III	1000
21175T0003	Manoj Singh	PB II	405	76.2	I	3000
21175T0010	Umaima	PB II	383	75.4	II	2000
21175T0001	K.Ankitha	PB II	381	71.2	III	1000
22175T0009	Syed Zaibunnisa	PB I	882	79.4	I	3000
22175T0007	R.Ismail Jaffer	PB I	869	77.1	II	2000
22175T0006	P.Pavan Kumar	PB I	832	75.7	III	1000

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Mangalpally, Ibrahimpatnam, R.R. District, PIN-501510
(Affiliated to JNTUH, Approved by AICTE and PCI, New Delhi. Accreditated by NAAC)

Hall Ticket No	Name of the student	Year	Total Marks	Percentage	Rank	Amount
19171R0060	M.Jayasree	IV	389	80%	I	3000
19171R0010	B.Bhargavi	IV	379	79%	II	2000
19171R0035	Indupriya	IV	370	76%	III	1000
20171R0014	B.Anjali	III	704	78.2%	I	3000
20171R0015	B.Ishwarya	III	687	76.3%	II	2000
20171R0021	C.Mounika	III	686	68.6%	III	1000
21171R0019	D.Gayathri	II	792	81.2%	I	3000
21171R0026	G.S Lakshmi	II	788	80.8%	II	2000
21171R0074	V.Gangothri	II	786	80%	III	1000
22171R0042	J.Swathi	I	508	72.5%	I	3000
22171R0036	G.Jhansi Bhai	I	502	71.7%	II	2000
22171R0055	K.Sameera	I	492	70.2%	III	1000

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

Date: 11/03/2023

I B. Shravya studying Pharm-D V 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 V year. year during the Academic year 2022-203.

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: 11/03/2023

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 V years. year during the Academic year 2022-2023

Audit Admin I/c Academic I/c Principal

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

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

Date: 11/03/2023

I A. Kavya 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 V year

year during the Academic year 2022-2023.

A. Kavya

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 11/3/2023

I E. Sahithi Reddy 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 IV year

year during the Academic year 2022-2023.

E. Sahithi Reddy

Audit | Admin I/c | Academic I/c | Principal

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

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/3/2023

I M. Akshitha 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 2022-2023

L. Shantha
Audit

Admin I/c

Academic I/c

R. K Reddy
Principal

PRINCIPAL
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BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I N. Tulasi 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 2022-2023

Tulasi

L-Shantha
Audit

Admin I/c

Academic I/c

R.L.C. Murthy
Principal

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

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

Date: 11/3/2023

I P. Havila 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 2022-2023.

Havila

L-Shantha
Audit

Admin I/c

Academic I/c

R.L.C. Murthy
Principal

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

Date: 11/3/2023

I M. Shiva Swapna 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 2022-2023

Shiva Swapna

Audit | Admin I/c | Academic I/c | Principal

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BHARAT INSTITUTIONS

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

Date: 11/3/2023

I S. Manikanta 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 2022-2023.

Manikanta

Audit | Admin I/c | Academic I/c | Principal

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BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/03/2023

I Fabeeha Fatima 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 2022-2023

Fabeeha Fatima

L. Shantha
Audit

Admin I/c

Academic I/c

G. K. Murthy
Principal

PRINCIPAL
Bharat Institute of Technology
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BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I D. Anjali 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 2022-2023.

Anjali

L. Shantha
Audit

Admin I/c

Academic I/c

G. K. Murthy
Principal

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

Date: 11/3/2023

I V. Hasini 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 2022-2023.

Hasini

Audit Admin I/c Academic I/c Principal

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

Date: 11/3/2023

I T. Dhanjay 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 2022-2023.

Dhanjay

Audit Admin I/c Academic I/c Principal

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

Date: 11/3/2023

I Nasreen Begum studying PharmD 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-DI year

year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

PRINCIPAL
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BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I Ch. Shyni 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 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

PRINCIPAL
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BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I A. Chandana 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 2022-2023

Audit | Admin I/c | Academic I/c | Principal

PRINCIPAL
Bharat Institute of Technology
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Mangalpally Village, Ibrahimpatnam Mandal, Hyd
Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/3/2023

I Manoj Singh studying Pharm-DPB 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 PB II year year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

PRINCIPAL
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: 11/3/2023

I Umaima. studying Pharm-DPB 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 PB II Year

year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/3/2023

I K. Ankitha studying Pharm-DPB. 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-DPB II year.

year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

Date: 11/3/2023

I Syed Laibunnisa studying Pharm-DPB 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-DPB I year during the Academic year 2022-2023

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 11/3/2023

I R. Ismail Jaffer studying Pharm-DPB. 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-DPB I year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/3/2023

I P. Pavan Kumar studying Pharm-DPB 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 PB

year during the Academic year 2022-2023 I years

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: 11/3/2023

I M. JayaSree studying B.Pharmacy 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.Pharmacy IV

year during the Academic year 2022-2023. year

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I B. Bhargavi studying B.Pharmacy 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.pharmacy IV Year. year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 11/3/2023

I Indupriya. studying B.Pharmacy 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. Pharmacy IV years year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I B. Anjali studying B.Pharmacy 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. Pharmacy III year

year during the Academic year 2022-2023.

Audit Admin I/c Academic I/c Principal

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

BHARAT INSTITUTIONS
INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I B. Aishwarya studying B.Pharmacy 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. Pharmacy

III year

year during the Academic year 2022-2023.

Audit Admin I/c Academic I/c Principal

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

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BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I C. Mounika. studying B.Pharmacy 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.Pharmacy III year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I D. Gayathri studying B.Pharmacy 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.Pharmacy IV year during the Academic year 2022-2023.

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I G. S. Lakshmi studying B. Pharmacy 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. Pharmacy II year

year during the Academic year 2022-2023.

Lakshmi

L. Shantha
Audit

Admin I/c

Academic I/c

R. K. Murthy
PRINCIPAL
Principal

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

BHARAT INSTITUTIONS
INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I V. Gangothri studying B. Pharmacy 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. Pharmacy IV year

year during the Academic year 2022-2023..

Gayathri

L. Shantha
Audit

Admin I/c

Academic I/c

R. K. Murthy
Principal

PRINCIPAL
Bharat Institute of Tech
Mangalpally (V), Ibrahimpa
R.R. Dist - 501 510. Telangana.

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BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I T. Swathi studying B. Pharmacy 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. Pharmacy I st year year during the Academic year 2022-2023.

T. Swathi

Audit | Admin I/c | Academic I/c

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

BHARAT INSTITUTIONS
INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/3/2023

I G. Jhansi Bhai studying B. Pharmacy 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. Pharmacy I st year year during the Academic year 2022-2023.

Jhansi Bhai

Audit | Admin I/c | Academic I/c

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/3/2023

I K. Sameesa. studying B. Pharmacy 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. Pharmacy I year during the Academic year 2022-2023.

K. Sameesa

Audit

Admin I/c

Academic I/c

A. K. Mukherjee

Principal

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

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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.:

Fees concessions for Management students 2022-2023

S.no	Name of the student	Course	Fees	Concession
1.	K Jhansee Rani	B.Pharmacy	69500	5000
2.	Avoti Nikitha	B.Pharmacy	69500	5000
3.	Bura Shiva Kumar	B.Pharmacy	69500	5000
4.	Chokkakula Vishnuvardhan	B.Pharmacy	69500	5000
5.	Kataram Akhil	B.Pharmacy	69500	5000
6.	M Karthik-	B.Pharmacy	69500	5000
7.	Kanugula Harish Kumar	B.Pharmacy	69500	5000
8.	Agur Pavan Kumar	B.Pharmacy	69500	5000
9.	Anem Pavan Kumar	B.Pharmacy	69500	5000
10.	Pasunuri Vivek	B.Pharmacy	69500	5000
11.	Udari Swathi Yadav	B.Pharmacy	69500	5000
12.	Mohammed Misbah Farhan	Pharm D	104000	8000
13.	Thota Charitha Sai Lasya-	Pharm D	104000	8000
14.	Gyara Meghana	Pharm D	104000	8000
	TOTAL		**1076500**	**79000**

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

PRINCIPAL

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

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2022-23

BHARAT INSTITUTE OF TECHNOLOGY
(Sponsored by CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY)

Statement of Income and Expenditure for the financial year ended March 31, 2023

Expenses	Amount	Income	Amount
Salaries	2,43,78,199	Fee Receipts	4,43,44,780
Academic Programme Expenses	23,30,893	Other Income	(2,22,744)
Affiliation and Other Fees	8,57,500		
Common Service Fee	10,19,500		
Inhouse Training Fee	1,03,06,080	Deficit for the year	61,48,782
Lab Expenses	48,056		
Library Expenses	1,32,713		
Examination Expenses	53,479		
Bank Charges	35,184		
Electricity Charges	2,32,599		
Functions and Meetings	5,02,295		
Postage and Telephone Charges	5,26,833		
Internet Charges	2,20,000		
Printing and Stationery	17,93,527		
Office Maintenance	2,82,050		
Advertisement Expenses	11,68,376		
Insurance	23,390		
Rates, Taxes and License	2,22,342		
Repairs and Maintenance	18,65,200		
Staff Welfare Expenses	6,93,367		
Travelling and Converyance	7,40,888		
Professional and Consultancy Expenses	14,15,714		
Rent	76,500		
Depreciation	11,66,071		
Other Expenses	1,80,063		
Total	5,02,70,818	Total	5,02,70,818

For Narotham Madhav & Ramesh
Chartered Accountants
Firm Reg No: 002407S

P. Gopi Krishna
Partner
M.No: 232800

Date: Dec 30, 2023
Place: Hyderabad

Narotham Madhav & Ramesh * Chartered Accountants * FRN: 002407S HYD.

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

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

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SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 15 Sep 2022
Account Number	: 00000052019740541
Account Description	: CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 0.0000
MOD Balance	: 0.00
CIF No.	: 78211198627
IFS Code	: SBIN0021069
MICR Code	: 500002420
Nomination Registered	: No
Balance as on 1 Aug 2022	: 21,43,154.00

Account Statement from 1 Aug 2022 to 15 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2022	4 Aug 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2162280733154*DISTRICT TREASUR-	TRANSFER FROM 3199969044303		19,20,000.00	40,63,154.00
5 Aug 2022	5 Aug 2022	TO TRANSFER-i-Collect-DUJ5016442-	TRANSFER TO 52019740518	45,000.00		40,18,154.00
5 Aug 2022	5 Aug 2022	TO TRANSFER-i-Collect-DUJ5017376-	TRANSFER TO 52019740518	45,000.00		39,73,154.00
5 Aug 2022	5 Aug 2022	TO TRANSFER-i-Collect-DUJ5017067-	TRANSFER TO 52019740518	45,000.00		39,28,154.00
18 Aug 2022	18 Aug 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2302292643038*DISTRICT TREASUR-	TRANSFER FROM 3199418044301		3,60,000.00	42,88,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5730704-	TRANSFER TO 52019740518	68,000.00		42,20,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5731928-	TRANSFER TO 52019740518	45,000.00		41,75,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5732631-	TRANSFER TO 52019740518	68,000.00		41,07,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5733180-	TRANSFER TO 52019740518	68,000.00		40,39,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5732899-	TRANSFER TO 52019740518	60,000.00		39,79,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5732947-	TRANSFER TO 52019740518	60,000.00		39,19,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5733480-	TRANSFER TO 52019740518	60,000.00		38,59,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5733537-	TRANSFER TO 52019740518	60,000.00		37,99,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734437-	TRANSFER TO 52019740518	45,000.00		37,54,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734487-	TRANSFER TO 52019740518	60,000.00		36,94,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734900-	TRANSFER TO 52019740518	60,000.00		36,34,154.00

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

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5735437-	TRANSFER TO 52019740518	68,000.00		35,66,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5735604-	TRANSFER TO 52019740518	60,000.00		35,06,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5735673-	TRANSFER TO 52019740518	60,000.00		34,46,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5736038-	TRANSFER TO 52019740518	60,000.00		33,86,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5736126-	TRANSFER TO 52019740518	60,000.00		33,26,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5735957-	TRANSFER TO 52019740518	45,000.00		32,81,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5736607-	TRANSFER TO 52019740518	68,000.00		32,13,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5736649-	TRANSFER TO 52019740518	45,000.00		31,68,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5736699-	TRANSFER TO 52019740518	45,000.00		31,23,154.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5738882-	TRANSFER TO 52019740518	44,999.00		30,78,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5732706-	TRANSFER TO 52019740518	80,000.00		29,98,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5732854-	TRANSFER TO 52019740518	90,000.00		29,08,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734036-	TRANSFER TO 52019740518	90,000.00		28,18,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734093-	TRANSFER TO 52019740518	90,000.00		27,28,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734390-	TRANSFER TO 52019740518	90,000.00		26,38,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5734963-	TRANSFER TO 52019740518	90,000.00		25,48,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5735093-	TRANSFER TO 52019740518	90,000.00		24,58,155.00
19 Aug 2022	19 Aug 2022	TO TRANSFER-i-Collect-DUJ5736894-	TRANSFER TO 52019740518	90,000.00		23,68,155.00

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

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SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 2 Jan 2023
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 Dec 2022	: 20,38,637.00

Account Statement from 1 Dec 2022 to 2 Jan 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2022	5 Dec 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3392279905440*DISTRICT TREASUR-	TRANSFER FROM 3199683044306		80,000.00	21,18,637.00
21 Dec 2022	21 Dec 2022	CHEQUE WDL-CHEQUE TRANSFER TO-192769	TRANSFER FROM 52019740518 / 192769	80,000.00		20,38,637.00

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

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

Scanned with OKEN Scanner

SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 16 Aug 2022
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 Jul 2022	: 19,03,954.00

Account Statement from 1 Jul 2022 to 16 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2022	26 Jul 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2072261757447*DISTRICT TREASUR-	TRANSFER FROM 3199419044300		2,39,200.00	21,43,154.00
4 Aug 2022	4 Aug 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2162280733154*DISTRICT TREASUR-	TRANSFER FROM 3199969044303		19,20,000.00	40,63,154.00
5 Aug 2022	5 Aug 2022	TO TRANSFER-i-Collect-DUJ5016442-	TRANSFER TO 52019740518	45,000.00		40,18,154.00
5 Aug 2022	5 Aug 2022	TO TRANSFER-i-Collect-DUJ5017376-	TRANSFER TO 52019740518	45,000.00		39,73,154.00
5 Aug 2022	5 Aug 2022	TO TRANSFER-i-Collect-DUJ5017067-	TRANSFER TO 52019740518	45,000.00		39,28,154.00

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

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

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SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 7 Dec 2022
Account Number	: 00000052019740541
Account Description	: CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 0.0000
MOD Balance	: 0.00
CIF No.	: 78211198627
IFS Code	: SBIN0021069
MICR Code	: 500002420
Nomination Registered	: No
Balance as on 1 Nov 2022	: 20,38,637.00

Account Statement from 1 Nov 2022 to 7 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2022	5 Dec 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3392279905440*DISTRICT TREASUR-	TRANSFER FROM 3199683044306		80,000.00	21,18,637.00

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

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

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SBI

Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 5 Nov 2022
Account Number : 00000052019740541
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 78211198627
IFS Code : SBIN0021069
MICR Code : 500002420
Nomination Registered : No
Balance as on 1 Oct 2022 : 57,22,155.00

Account Statement from 1 Oct 2022 to 5 Nov 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2022	1 Oct 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2742269554725*DISTRICT TREASUR-	TRANSFER FROM 3199423044304		2,10,000.00	59,32,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7824182-	TRANSFER TO 52019740518	60,000.00		58,72,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795292-	TRANSFER TO 52019740518	60,000.00		58,12,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795331-	TRANSFER TO 52019740518	45,000.00		57,67,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795779-	TRANSFER TO 52019740518	60,000.00		57,07,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795815-	TRANSFER TO 52019740518	60,000.00		56,47,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7796721-	TRANSFER TO 52019740518	68,000.00		55,79,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797182-	TRANSFER TO 52019740518	68,000.00		55,11,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797278-	TRANSFER TO 52019740518	31,000.00		54,80,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797369-	TRANSFER TO 52019740518	68,000.00		54,12,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797688-	TRANSFER TO 52019740518	31,000.00		53,81,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798439-	TRANSFER TO 52019740518	68,000.00		53,13,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798711-	TRANSFER TO 52019740518	31,000.00		52,82,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798843-	TRANSFER TO 52019740518	68,000.00		52,14,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7799240-	TRANSFER TO 52019740518	31,000.00		51,83,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7799319-	TRANSFER TO 52019740518	31,000.00		51,52,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7799656-	TRANSFER TO 52019740518	68,000.00		50,84,155.00

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7800214-	TRANSFER TO 52019740518	31,000.00		50,53,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7800281-	TRANSFER TO 52019740518	31,000.00		50,22,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7801281-	TRANSFER TO 52019740518	31,000.00		49,91,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7801782-	TRANSFER TO 52019740518	31,000.00		49,60,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7801696-	TRANSFER TO 52019740518	31,000.00		49,29,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802207-	TRANSFER TO 52019740518	31,000.00		48,98,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802124-	TRANSFER TO 52019740518	31,000.00		48,67,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802644-	TRANSFER TO 52019740518	31,000.00		48,36,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802741-	TRANSFER TO 52019740518	68,000.00		47,68,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7803259-	TRANSFER TO 52019740518	31,000.00		47,37,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7803353-	TRANSFER TO 52019740518	31,000.00		47,06,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7803682-	TRANSFER TO 52019740518	31,000.00		46,75,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804183-	TRANSFER TO 52019740518	31,000.00		46,44,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804145-	TRANSFER TO 52019740518	31,000.00		46,13,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804445-	TRANSFER TO 52019740518	31,000.00		45,82,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804962-	TRANSFER TO 52019740518	31,000.00		45,51,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805414-	TRANSFER TO 52019740518	31,000.00		45,20,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805347-	TRANSFER TO 52019740518	68,000.00		44,52,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805827-	TRANSFER TO 52019740518	68,000.00		43,84,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805907-	TRANSFER TO 52019740518	31,000.00		43,53,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7806590-	TRANSFER TO 52019740518	31,000.00		43,22,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7806570-	TRANSFER TO 52019740518	31,000.00		42,91,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7806768-	TRANSFER TO 52019740518	68,000.00		42,23,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7807234-	TRANSFER TO 52019740518	31,000.00		41,92,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7807343-	TRANSFER TO 52019740518	68,000.00		41,24,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7808069-	TRANSFER TO 52019740518	31,000.00		40,93,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7808364-	TRANSFER TO 52019740518	31,000.00		40,62,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7808896-	TRANSFER TO 52019740518	31,000.00		40,31,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809020-	TRANSFER TO 52019740518	31,000.00		40,00,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809151-	TRANSFER TO 52019740518	31,000.00		39,69,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809810-	TRANSFER TO 52019740518	31,000.00		39,38,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809914-	TRANSFER TO 52019740518	31,000.00		39,07,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7810416-	TRANSFER TO 52019740518	31,000.00		38,76,155.00

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7810556-	TRANSFER TO 52019740518	31,000.00		38,45,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7810732-	TRANSFER TO 52019740518	31,000.00		38,14,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7811411-	TRANSFER TO 52019740518	31,000.00		37,83,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7811780-	TRANSFER TO 52019740518	31,000.00		37,52,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7811906-	TRANSFER TO 52019740518	31,000.00		37,21,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7812435-	TRANSFER TO 52019740518	31,000.00		36,90,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7812527-	TRANSFER TO 52019740518	68,000.00		36,22,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813064-	TRANSFER TO 52019740518	31,000.00		35,91,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813590-	TRANSFER TO 52019740518	31,000.00		35,60,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813801-	TRANSFER TO 52019740518	68,000.00		34,92,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813927-	TRANSFER TO 52019740518	31,000.00		34,61,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7814679-	TRANSFER TO 52019740518	31,000.00		34,30,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7815088-	TRANSFER TO 52019740518	31,000.00		33,99,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7815669-	TRANSFER TO 52019740518	69,918.00		33,29,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7815874-	TRANSFER TO 52019740518	68,000.00		32,61,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7816391-	TRANSFER TO 52019740518	68,000.00		31,93,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7816497-	TRANSFER TO 52019740518	31,000.00		31,62,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7817155-	TRANSFER TO 52019740518	31,000.00		31,31,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7818479-	TRANSFER TO 52019740518	31,000.00		31,00,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7819305-	TRANSFER TO 52019740518	31,000.00		30,69,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7819996-	TRANSFER TO 52019740518	31,000.00		30,38,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7908344-	TRANSFER TO 52019740518	60,000.00		29,78,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7909116-	TRANSFER TO 52019740518	60,000.00		29,18,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7909464-	TRANSFER TO 52019740518	60,000.00		28,58,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7909766-	TRANSFER TO 52019740518	60,000.00		27,98,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7910341-	TRANSFER TO 52019740518	60,000.00		27,38,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7910891-	TRANSFER TO 52019740518	60,000.00		26,78,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795846-	TRANSFER TO 52019740518	90,000.00		25,88,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7796592-	TRANSFER TO 52019740518	73,200.00		25,15,037.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797090-	TRANSFER TO 52019740518	73,200.00		24,41,837.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798151-	TRANSFER TO 52019740518	73,200.00		23,68,637.00
20 Oct 2022	20 Oct 2022	TO TRANSFER-i-Collect-DUJ9252558-	TRANSFER TO 52019740518	60,000.00		23,08,637.00
20 Oct 2022	20 Oct 2022	TO TRANSFER-i-Collect-DUJ9255889-	TRANSFER TO 52019740518	60,000.00		22,48,637.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2022	20 Oct 2022	TO TRANSFER-i-Collect-DUJ9257483-	TRANSFER TO 52019740518	60,000.00		21,88,637.00
20 Oct 2022	20 Oct 2022	TO TRANSFER-i-Collect-DUJ9258007-	TRANSFER TO 52019740518	60,000.00		21,28,637.00
20 Oct 2022	20 Oct 2022	TO TRANSFER-i-Collect-DUJ9256903-	TRANSFER TO 52019740518	90,000.00		20,38,637.00

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

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SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 14 Oct 2022
Account Number	: 00000052019740541
Account Description	: CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 0.0000
MOD Balance	: 0.00
CIF No.	: 78211198627
IFS Code	: SBIN0021069
MICR Code	: 500002420
Nomination Registered	: No
Balance as on 1 Sep 2022	: 23,68,155.00

Account Statement from 1 Sep 2022 to 14 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Sep 2022	22 Sep 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2652248711068*DISTRICT TREASUR-	TRANSFER FROM 3199967044305		60,000.00	24,28,155.00
22 Sep 2022	22 Sep 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2652248711026*DISTRICT TREASUR-	TRANSFER FROM 3199682044307		3,15,000.00	27,43,155.00
23 Sep 2022	23 Sep 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2662256014291*DISTRICT TREASUR-	TRANSFER FROM 3199957044306		28,59,000.00	56,02,155.00
30 Sep 2022	30 Sep 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2732266868531*DISTRICT TREASUR-	TRANSFER FROM 3199675044306		1,20,000.00	57,22,155.00
1 Oct 2022	1 Oct 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2742269554725*DISTRICT TREASUR-	TRANSFER FROM 3199423044304		2,10,000.00	59,32,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7824182-	TRANSFER TO 52019740518	60,000.00		58,72,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795292-	TRANSFER TO 52019740518	60,000.00		58,12,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795331-	TRANSFER TO 52019740518	45,000.00		57,67,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795779-	TRANSFER TO 52019740518	60,000.00		57,07,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795815-	TRANSFER TO 52019740518	60,000.00		56,47,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7796721-	TRANSFER TO 52019740518	68,000.00		55,79,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797182-	TRANSFER TO 52019740518	68,000.00		55,11,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797278-	TRANSFER TO 52019740518	31,000.00		54,80,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797369-	TRANSFER TO 52019740518	68,000.00		54,12,155.00

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797688-	TRANSFER TO 52019740518	31,000.00		53,81,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798439-	TRANSFER TO 52019740518	68,000.00		53,13,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798711-	TRANSFER TO 52019740518	31,000.00		52,82,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798843-	TRANSFER TO 52019740518	68,000.00		52,14,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7799240-	TRANSFER TO 52019740518	31,000.00		51,83,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7799319-	TRANSFER TO 52019740518	31,000.00		51,52,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7799656-	TRANSFER TO 52019740518	68,000.00		50,84,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7800214-	TRANSFER TO 52019740518	31,000.00		50,53,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7800281-	TRANSFER TO 52019740518	31,000.00		50,22,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7801281-	TRANSFER TO 52019740518	31,000.00		49,91,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7801782-	TRANSFER TO 52019740518	31,000.00		49,60,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7801696-	TRANSFER TO 52019740518	31,000.00		49,29,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802207-	TRANSFER TO 52019740518	31,000.00		48,98,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802124-	TRANSFER TO 52019740518	31,000.00		48,67,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802644-	TRANSFER TO 52019740518	31,000.00		48,36,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7802741-	TRANSFER TO 52019740518	68,000.00		47,68,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7803259-	TRANSFER TO 52019740518	31,000.00		47,37,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7803353-	TRANSFER TO 52019740518	31,000.00		47,06,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7803682-	TRANSFER TO 52019740518	31,000.00		46,75,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804183-	TRANSFER TO 52019740518	31,000.00		46,44,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804145-	TRANSFER TO 52019740518	31,000.00		46,13,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804445-	TRANSFER TO 52019740518	31,000.00		45,82,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7804962-	TRANSFER TO 52019740518	31,000.00		45,51,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805414-	TRANSFER TO 52019740518	31,000.00		45,20,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805347-	TRANSFER TO 52019740518	68,000.00		44,52,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805827-	TRANSFER TO 52019740518	68,000.00		43,84,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7805907-	TRANSFER TO 52019740518	31,000.00		43,53,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7806590-	TRANSFER TO 52019740518	31,000.00		43,22,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7806570-	TRANSFER TO 52019740518	31,000.00		42,91,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7806768-	TRANSFER TO 52019740518	68,000.00		42,23,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7807234-	TRANSFER TO 52019740518	31,000.00		41,92,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7807343-	TRANSFER TO 52019740518	68,000.00		41,24,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7808069-	TRANSFER TO 52019740518	31,000.00		40,93,155.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7808364-	TRANSFER TO 52019740518	31,000.00		40,62,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7808896-	TRANSFER TO 52019740518	31,000.00		40,31,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809020-	TRANSFER TO 52019740518	31,000.00		40,00,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809151-	TRANSFER TO 52019740518	31,000.00		39,69,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809810-	TRANSFER TO 52019740518	31,000.00		39,38,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7809914-	TRANSFER TO 52019740518	31,000.00		39,07,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7810416-	TRANSFER TO 52019740518	31,000.00		38,76,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7810556-	TRANSFER TO 52019740518	31,000.00		38,45,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7810732-	TRANSFER TO 52019740518	31,000.00		38,14,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7811411-	TRANSFER TO 52019740518	31,000.00		37,83,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7811780-	TRANSFER TO 52019740518	31,000.00		37,52,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7811906-	TRANSFER TO 52019740518	31,000.00		37,21,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7812435-	TRANSFER TO 52019740518	31,000.00		36,90,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7812527-	TRANSFER TO 52019740518	68,000.00		36,22,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813064-	TRANSFER TO 52019740518	31,000.00		35,91,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813590-	TRANSFER TO 52019740518	31,000.00		35,60,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813801-	TRANSFER TO 52019740518	68,000.00		34,92,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7813927-	TRANSFER TO 52019740518	31,000.00		34,61,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7814679-	TRANSFER TO 52019740518	31,000.00		34,30,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7815088-	TRANSFER TO 52019740518	31,000.00		33,99,155.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7815669-	TRANSFER TO 52019740518	69,918.00		33,29,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7815874-	TRANSFER TO 52019740518	68,000.00		32,61,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7816391-	TRANSFER TO 52019740518	68,000.00		31,93,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7816497-	TRANSFER TO 52019740518	31,000.00		31,62,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7817155-	TRANSFER TO 52019740518	31,000.00		31,31,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7818479-	TRANSFER TO 52019740518	31,000.00		31,00,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7819305-	TRANSFER TO 52019740518	31,000.00		30,69,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7819996-	TRANSFER TO 52019740518	31,000.00		30,38,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7908344-	TRANSFER TO 52019740518	60,000.00		29,78,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7909116-	TRANSFER TO 52019740518	60,000.00		29,18,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7909464-	TRANSFER TO 52019740518	60,000.00		28,58,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7909766-	TRANSFER TO 52019740518	60,000.00		27,98,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7910341-	TRANSFER TO 52019740518	60,000.00		27,38,237.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7910891-	TRANSFER TO 52019740518	60,000.00		26,78,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7795846-	TRANSFER TO 52019740518	90,000.00		25,88,237.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7796592-	TRANSFER TO 52019740518	73,200.00		25,15,037.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7797090-	TRANSFER TO 52019740518	73,200.00		24,41,837.00
3 Oct 2022	3 Oct 2022	TO TRANSFER-i-Collect-DUJ7798151-	TRANSFER TO 52019740518	73,200.00		23,68,637.00

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.

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SBI

Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 4 Apr 2023
Account Number : 00000052019740518
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 78211198627
IFS Code : SBIN0020083
MICR Code : 500002339
Nomination Registered : No
Balance as on 1 Mar 2023 : 11,562.60

Account Statement from 1 Mar 2023 to 4 Apr 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2023	1 Mar 2023	CHEQUE DEPOSIT--405304	TRANSFER TO 30627018719 / 405304		92,500.00	1,04,062.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5793908 BIT FEE COLLECTION-	DUK5793908IUM 4775530 TRANSFER FROM 3		27,559.00	1,31,621.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5784109 BIT FEE COLLECTION-	DUK5784109IUM 4775381 TRANSFER FROM 3		65,500.00	1,97,121.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5780839 BIT FEE COLLECTION-	DUK5780839IUM 4778530 TRANSFER FROM 3		65,500.00	2,62,621.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5787886 BIT FEE COLLECTION-	DUK5787886IUM 4781143 TRANSFER FROM 3		6,000.00	2,68,621.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5792805 BIT FEE COLLECTION-	DUK5792805IUM 4781142 TRANSFER FROM 3		20,000.00	2,88,621.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5791182 BIT FEE COLLECTION-	DUK5791182IUM 4782625 TRANSFER FROM 3		20,000.00	3,08,621.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5779404 BIT FEE COLLECTION-	DUK5779404IUM 4782513 TRANSFER FROM 3		34,559.00	3,43,180.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5782888 BIT FEE COLLECTION-	DUK5782888IUM 4782626 TRANSFER FROM 3		65,500.00	4,08,680.60
1 Mar 2023	1 Mar 2023	BY TRANSFER-INB DUK5793186 BIT FEE COLLECTION-	DUK5793186IUM 4785629 TRANSFER FROM 3		30,000.00	4,38,680.60

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2022	5 May 2022	BY TRANSFER-INB DUI9274849 BIT FEE COLLECTION-	DUI9274849IUK7 535439 TRANSFER FROM 3		15,000.00	85,653.20
5 May 2022	5 May 2022	BY TRANSFER-INB DUI9291535 BIT FEE COLLECTION-	DUI9291535IUK7 535952 TRANSFER FROM 3		59,500.00	1,45,153.20
5 May 2022	5 May 2022	BY TRANSFER-INB DUI9274927 BIT FEE COLLECTION-	DUI9274927IUK7 534934 TRANSFER FROM 3		24,500.00	1,69,653.20
5 May 2022	5 May 2022	CASH DEPOSIT-CASH i-Collect-DUI9492484-			70,500.00	2,40,153.20
5 May 2022	5 May 2022	DEBIT SWEEP--	SWEEP TO 62041972535	2,30,000.00		10,153.20
6 May 2022	6 May 2022	CASH DEPOSIT-CASH i-Collect-DUI9332032-			70,500.00	80,653.20
6 May 2022	6 May 2022	BY TRANSFER-i-Collect-DUI9333162-	TRANSFER FROM 10094887350		70,500.00	1,51,153.20
6 May 2022	6 May 2022	DEBIT SWEEP--	SWEEP TO 62041972535	1,40,000.00		11,153.20
7 May 2022	7 May 2022	BY TRANSFER-INB DUI9585106 BIT FEE COLLECTION-	DUI9585106IUK7 603498 TRANSFER FROM 3		59.00	11,212.20
9 May 2022	9 May 2022	BY TRANSFER-INB DUI9482256 BIT FEE COLLECTION-	DUI9482256IUK7 681201 TRANSFER FROM 3		2,559.00	13,771.20
9 May 2022	9 May 2022	BY TRANSFER-INB DUI9489125 BIT FEE COLLECTION-	DUI9489125IUK7 690133 TRANSFER FROM 3		15,000.00	28,771.20
9 May 2022	9 May 2022	BY TRANSFER-INB DUI9583143 BIT FEE COLLECTION-	DUI9583143IUK7 713966 TRANSFER FROM 3		2,559.00	31,330.20
9 May 2022	9 May 2022	BY TRANSFER-INB DUI9556961 BIT FEE COLLECTION-	DUI9556961IUK7 723578 TRANSFER FROM 3		49,559.00	80,889.20
9 May 2022	9 May 2022	BY TRANSFER-INB DUI9490017 BIT FEE COLLECTION-	DUI9490017IUK7 673588 TRANSFER FROM 3		54,500.00	1,35,389.20
9 May 2022	9 May 2022	DEBIT SWEEP--	SWEEP TO 62041972535	1,25,000.00		10,389.20
10 May 2022	10 May 2022	BY CLEARING / CHEQUE-ICI 500229006-001176 500002420 -1176	1176		20,000.00	30,389.20
10 May 2022	10 May 2022	DEBIT SWEEP--	SWEEP TO 62041972535	20,000.00		10,389.20
11 May 2022	11 May 2022	CASH DEPOSIT-CASH i-Collect-DUH9983592-			70,500.00	80,889.20
11 May 2022	11 May 2022	BY TRANSFER-INB DUI9638900 BIT FEE COLLECTION-	DUI9638900IUK7 833082 TRANSFER FROM 3		70,500.00	1,51,389.20
11 May 2022	11 May 2022	DEBIT SWEEP--	SWEEP TO 62041972535	1,40,000.00		11,389.20
17 May 2022	17 May 2022	BY TRANSFER-INB DUI9921708 BIT FEE COLLECTION-	DUI9921708IUK8 120050 TRANSFER FROM 3		15,000.00	26,389.20
17 May 2022	17 May 2022	BY TRANSFER-INB DUI9921088 BIT FEE COLLECTION-	DUI9921088IUK8 136695 TRANSFER FROM 3		15,000.00	41,389.20
17 May 2022	17 May 2022	DEBIT SWEEP--	SWEEP TO 62041972535	30,000.00		11,389.20

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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 2021-2022

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.	67
2.	ST Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	24
3.	BC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	157
4.	EBC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	44
5.	MW Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	31
	Total	323

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Vision

To build the nation's one among the best centers of excellence engaged in providing overall 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 conductive 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.

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	202103395698	SRIPALLY DEEPIKA	2021-22	SC/Mala	M (PHARMACY PHARMACOLOGY)/1	80,000
2	202111910096	BUSAGARI NIKHIL KUMAR	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
3	202111026866	E PAVAN KUMAR	2021-22	SC/Madiga	PHARM.D/1	90,000
4	202108427528	MASKU SILPA	2021-22	SC/Madiga	M PHARMACY (PHARMACY PRACTICE)/1	80,000
5	202110754779	PERKA SHARATHCHANDRA PRASAD	2021-22	SC/Mala	B (PHARMACY)/1	60,000
6	202111127742	KONDUTI SANDHYA RANI	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
7	202110585103	KANDI VEDASHRI	2021-22	SC/Mochi	PHARM.D/1	90,000
8	202111889132	MADASU RAJKUMAR	2021-22	SC/Mala	B (PHARMACY)/1	60,000
9	202111917942	BATTULA SAI KUMAR	2021-22	SC/Mala	B (PHARMACY)/1	60,000
10	202112007114	UNNAMATLA SOWJANYA	2021-22	SC/Mala	M PHARMACY (PHARMACY PRACTICE)/1	80,000
11	202106114181	SURESH KUMAR BEGARI	2021-22	SC/Mala	PHARM-D(PB)/1	68000
12	202110076186	PERIKALA SUVARNA	2021-22	SC/Mala	M PHARMCY(PHARMACEUTICS)/1	80,000
13	202108750455	BOLLE PREETHI	2021-22	SC/Madiga	PHARM.D/1	90,000
14	202111119893	NAKIREKANTI PAVANI	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
15	202111920430	YEDLA KAVYASRI	2021-22	SC/Mala	PHARM.D/1	90,000
16	202110083491	DOMALA SPANDHANA	2021-22	SC/Mala	B (PHARMACY)/1	60,000
17	202111940186	K PREM KUMAR	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
18	202111929283	KANDIKANTI DEEPIKA	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
19	202110865204	MUDIGONDA AKHILA	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
20	202111927991	BEGARI RAKESH KUMAR	2021-22	SC/Mala	B (PHARMACY)/1	60,000
21	202111924212	PERUMANDLA SURYA VAMSHI	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
22	202111956478	BANDARU POOJITHA	2021-22	SC/Madiga	B (PHARMACY)/1	60,000
23	202107168718	PONNALA ASHWINI	2021-22	SC/Madiga	M PHARMCY(PHARMACEUTICS)/1	80,000
24	202109925726	KAKARAJALA UJWALA	2021-22	SC/Madiga	B (PHARMACY)/3	60,000
25	202110283473	MATHANGI SUSAN ZION	2021-22	SC/Madiga	PHARM.D/5	68,000
26	202106496076	CHALLAM VENU	2021-22	SC/Mala	PHARM.D/6	68,000
27	202107538020	GADAMALLA SONY	2021-22	SC/Mala	M PHARMCY(PHARMACEUTICS)/2	80,000
28	202108168945	NANDIGAMA SHEEBA RANI	2021-22	SC/Madiga	PHARM-D(PB)/3	68000
29	202108310141	SUNIL WAGHMARE	2021-22	SC/Mochi	B (PHARMACY)/4	45,000
30	202109322650	MANDA BHARATH	2021-22	SC/Madiga	B (PHARMACY)/4	45,000
31	202109637158	DUVASI RAKESH	2021-22	SC/Mala	B (PHARMACY)/4	45,000
32	202109658433	CHIKKELA NAVEENA	2021-22	SC/Madiga	PHARM.D/4	68,000
33	202109663626	YAMJALA RAVALI	2021-22	SC/Madiga	B (PHARMACY)/4	45,000
34	202109851270	BEJIGAMA PRIYANKA	2021-22	SC/Madiga	B (PHARMACY)/3	60,000

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

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

35	202110261703	MEKALA SWATHI KIRAN	2021-22	SC/Madiga	PHARM.D/3	90,000
36	202110388049	BADUGU KEERTHI	2021-22	SC/Mala	PHARM.D/2	90,000
37	202110415799	K KRISHNAVENI	2021-22	SC/Madiga	B (PHARMACY)/2	60,000
38	202110523399	MOTAM SANTHOSH	2021-22	SC/Beda(Budga) Jangam	B (PHARMACY)/4	45,000
39	202110935581	POLAMURI HAVILA	2021-22	SC/Mala	PHARM.D/3	90,000
40	202111327564	SIVIKA MOLUGURI	2021-22	SC/Madiga	PHARM.D/2	90,000
41	202110137104	BANDARI NIKHIL	2021-22	SC/Mala	B (PHARMACY)/3	60,000
42	202109911366	SREEBHADRI MANJUNATH	2021-22	SC/Mala	B (PHARMACY)/3	60,000
43	202110235682	SURARAPU LEELA VARA PRASAD	2021-22	SC/Madiga	B (PHARMACY)/3	60,000
44	202110888270	GANJI SRIKANTH	2021-22	SC/Madiga	B (PHARMACY)/3	60,000
45	202110193469	ADLA SAI	2021-22	SC/Madiga	B (PHARMACY)/3	60,000
46	202111467694	A BHARATH	2021-22	SC/Madiga	PHARM.D/2	90,000
47	202111561867	BITLA JAGADEESHWAR	2021-22	SC/Mala	M (PHARMACY PHARMACOLOGY)/2	80,000
48	202108430337	DARA SRAVAN KUMAR	2021-22	SC/Mala	PHARM.D/4	68,000
49	202110198159	KASHAMALLA PRASANNA LAXMI	2021-22	SC/Mala	B (PHARMACY)/3	60,000
50	202110708116	PANDI JHANSI	2021-22	SC/Madiga	B (PHARMACY)/4	45,000
51	202110890713	S MOHAN	2021-22	SC/Madiga	B (PHARMACY)/3	60,000
52	202109642959	M SUNIL KUMAR	2021-22	SC/Madiga	B (PHARMACY)/4	45,000
53	202111431145	BAIREE PRIYANKA	2021-22	SC/Mala	B (PHARMACY)/2	60,000
54	202109487115	NALLIPOGU SAI TULASI	2021-22	SC/Madiga	PHARM.D/3	90,000
55	202110506828	E LAXMI PRASANNA	2021-22	SC/Madiga	B (PHARMACY)/2	60,000
56	202106400041	KATHULA LAKSHMAN	2021-22	SC/Madiga	PHARM.D/4	68,000
57	202111374206	B SONY	2021-22	SC/Madiga	B (PHARMACY)/2	60,000
58	202111396619	MASKURI SRUTHI	2021-22	SC/Mala	B (PHARMACY)/2	60,000
59	202111398905	CHIVARALA POOJITHA	2021-22	SC/Madiga	B (PHARMACY)/2	60,000
60	202109375176	AMULA SWETHA	2021-22	SC/Mala	B (PHARMACY)/4	45,000
61	202111329850	AMBILPUR NANDINI	2021-22	SC/Mochi	B (PHARMACY)/2	60,000
62	202110025498	DAYALA OUM SRIPRIYA	2021-22	SC/Mala	B (PHARMACY)/3	60,000
63	202111379667	VARKALA BINDU	2021-22	SC/Madiga	PHARM.D/2	90,000
64	202111312836	K AKASH	2021-22	SC/Mala	PHARM.D/2	90,000
65	202111403924	NIRADI KARTHIK	2021-22	SC/Mala	B (PHARMACY)/2	60,000
66	202110600160	CHAPURI NIKITHA	2021-22	SC/Mala	B (PHARMACY)/4	45,000
67	202111121548	PERUMALLA SHIREESHA	2021-22	SC/Madiga	B (PHARMACY)/3	60,000
		TOTAL FOR SC STUDENTS				4,441,000

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

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

1	202111910858	JATOTHU AKHILA	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/1	60,000
2	202108814510	DASARI SHIVA	2021-22	ST/Chenchu(Sl.No-4)	M (PHARMACY PHARMACOLOGY)/1	80,000
3	202110953953	HANUMANTH KUMAR	2021-22	ST/Yerukulas(Sl. No-33)	B (PHARMACY)/1	60,000
4	202111904180	BANOTH SRIDHAR	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/1	60,000
5	202111875786	BHUKYA ANJALI	2021-22	ST/Lambadis(Sl. No-29)	PHARM.D/1	90,000
6	202111184396	BELLAMKONDA SREEJA	2021-22	ST/Yerukulas(Sl. No-33)	B (PHARMACY)/1	60,000
7	202110900241	BHUKYA INDHU	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/1	60,000
8	202111884249	GUGULOTHU VEERU	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/1	60,000
9	202110916788	SULTHAN CHAKRAVARTHI	2021-22	ST/Yerukulas(Sl. No-33)	PHARM.D/3	90,000
10	202109259878	SABHAVATH DHANIA	2021-22	ST/Lambadis(Sl. No-29)	PHARM.D/3	90,000
11	202110039243	RUPAVATH MANJULA	2021-22	ST/Lambadis(Sl. No-29)	PHARM.D/2	90,000
12	202109979158	MUDAVATH KAVITHA	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/3	60,000
13	202110496615	KETHAVATH MANJULA	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/4	45,000
14	202110890944	DEVASOTH RAJAMOULI	2021-22	ST/Banjara(Sl.No-29)	B (PHARMACY)/3	60,000
15	202110562707	DAPAVATH AMAR SINGH	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/4	45,000
16	202108406360	BHARMAVATH SIRISHA	2021-22	ST/Lambadis(Sl. No-29)	PHARM.D/4	68,000
17	202111407713	ESLAVATH PRAMEELA	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/2	60,000
18	202110020109	K VIKRAM	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/3	60,000
19	202110207011	ESLAVATH MOUNIKA	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/3	60,000
20	202109944351	MUDAVATH PARAMESH	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/3	60,000
21	202111316890	ANUSHA NENAVATH	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/2	60,000
22	202111568385	S RAJKUMAR	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/2	60,000
23	202109510880	MUDAVATH POOJA	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/4	45,000
24	202108823198	VADTYA ARUN	2021-22	ST/Lambadis(Sl. No-29)	B (PHARMACY)/4	45,000
		TOTAL FOR ST STUDENTS				1,528,000

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1	202111949922	PALLEY SUNNY SAKETH	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
2	202111911619	GUJJARI SAGARIKA LAXMI	2021-22	BC-B/Padmasali(Sl. No.-17)	B (PHARMACY)/1	31000
3	202111898248	BANDARU PARSHURAM	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
4	202111882594	KANCHI RAMYA SREE	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31000
5	202111877647	MADDI NEHA	2021-22	BC-A/Gangaputra(Sl.No.-1)	PHARM.D/1	68000
6	202111854733	MUCHATI LIKHITHA	2021-22	BC-A/Gangaputra(Sl.No.-1)	PHARM.D/1	68000
7	202111393871	ALUMACHITTI NEHA	2021-22	BC-A/Mangali(Sl.No.-16)	B (PHARMACY)/1	31000
8	202111131399	VADLA POOJITHA	2021-22	BC-B/Viswakarma(Sl.No.-21)	B (PHARMACY)/1	31000
9	202111074460	KANUGULA YASHASWINI	2021-22	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)-Mangala and Bhajantri	B (PHARMACY)/1	31000
10	202111033384	JALLOLU KALPANA	2021-22	BC-D/Yadava(Sl.No.-33)	B (PHARMACY)/1	31000
11	202111022258	BOKKENA SAISRIJA	2021-22	BC-B/Vadla(Sl.No.-21)	B (PHARMACY)/1	31000
12	202111017876	VADLAKONDA HARINI	2021-22	BC-B/Padmasali(Sl. No.-17)	PHARM.D/1	68000
13	202111007201	SUNKARI ABHINAYA	2021-22	BC-D/Mudiraj-Mutrasi-Tenugollu	B (PHARMACY)/1	31000
14	202110936049	J RAMESH	2021-22	BC-A/Jogi(Sl.No.-10)	B (PHARMACY)/1	31000
15	202110897841	KUMMARI NITHYASRI	2021-22	BC-D/Munnurukapu	B (PHARMACY)/1	31000
16	202110850577	EDIGI SHASHIDHAR	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
17	202110821506	KOTLA ASHWINI	2021-22	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/1	31000
18	202110796933	MEKALA SWETHA	2021-22	BC-B/Perika(Sl.No.-15)	B (PHARMACY)/1	31000

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19	202110665251	GUNDLA SAI KRISHNA	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
20	202110600328	KASARAVENI SHEETHAL	2021-22	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/1	31000
21	202110592372	BUDIDHA REVATHI	2021-22	BC-B/Goud(Sl.No.-4)	PHARM.D/1	68000
22	202110546864	MODUGUMUDI MAHESH CHANDRA	2021-22	BC-B/Gowda(Sl.No.-4)	B (PHARMACY)/1	31000
23	202110519179	RACHUR BHANU PRAKASH	2021-22	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/1	31000
24	202110375589	GANGULA MAHIMA	2021-22	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/1	31000
25	202108386366	EMMADI SATHISH KUMAR	2021-22	BC-D/Munnurukapu	M PHARMCY(PHARMACEUTICS)/1	80,000
26	202108276749	G SRUJANA	2021-22	BC-D/Lingabalija (Sl.No.-46)	M PHARMCY(PHARMACEUTICS)/1	80,000
27	202105040707	BEJAWADA SUDHA	2021-22	BC-A/Mangali(Sl.No.-16)	M PHARMCY(PHARMACEUTICS)/1	80,000
28	202111693127	MORTHAD SHREEMITHA	2021-22	BC-D/Munnurukapu (telangana)(Sl.No.-20)	B (PHARMACY)/1	31000
29	202111184708	GADDAM SATVIK	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
30	202107385162	KASARAPU PRIYA NANDINI	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	M (PHARMACY PHARMACOLOGY)/1	80,000
31	202106448010	NUKA PRAVEEN	2021-22	BC-D/Yadava (Golla)	M PHARMACY (PHARMACY PRACTICE)/1	80,000
32	202108289755	NARRE SHIRISHA	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	M PHARMCY(PHARMACEUTICS)/1	80,000
33	202108723576	BAIRI RAKESH	2021-22	BC-B/Padmasali (Sali- Salivan-Pattusali-Senapathulu-Thogata Sali)	M (PHARMACY PHARMACOLOGY)/1	80,000

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34	202110911582	CHINTHALA RISHITHA	2021-22	BC-B/Goud [Edlga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/1	68000
35	202110869185	SEGOJU SIRI	2021-22	BC-B/Viswabrahmin (Sl.No.-21)	B (PHARMACY)/1	31000
36	202111925138	PAVILLA SREEJA	2021-22	BC-D/Yadava (Golla)	PHARM.D/1	68000
37	202111901976	CHINTHA SINDHUJA	2021-22	BC-A/Agnikulakshatriya(Sl.No.-1)	B (PHARMACY)/1	31000
38	202111927108	VARAGANTI GAYATRI ANKITHA	2021-22	BC-B/Ausula(Sl.No.-21)	PHARM.D/1	68000
39	202107556592	GONE MEGHANA	2021-22	BC-B/Padmasali(Sl. No.-17)	M (PHARMACY PHARMACOLOGY)/1	80,000
40	202108330743	DASARIKONDA MOUNIKA	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	M (PHARMACY PHARMACOLOGY)/1	80,000
41	202111014191	THATI SAI MALIK	2021-22	BC-B/Padmasali(Sl. No.-17)	B (PHARMACY)/1	31000
42	202108368048	KANTEKAR ANKITHA	2021-22	BC-D/Arekatika-Katika- Are-Suryavamshi	PHARM-D(PB)/1	68000
43	202110880301	RACHAKONDA ANITHA	2021-22	BC-D/Yadava(Sl.No.-33)	B (PHARMACY)/1	31000
44	202111112787	KUSUMBA SHIVAJI	2021-22	BC-D/Are-Arevallu and Arollu	B (PHARMACY)/1	31000
45	202111881004	THAMBURI DHANUNJAY	2021-22	BC-D/Munnurukapu	PHARM.D/1	68000
46	202111916521	THAKUR ROHITH	2021-22	BC-A/Agnikulakshatriya(Sl.No.-1)	B (PHARMACY)/1	31000
47	202111983944	EDULAKANTI BHAVANA	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	M (PHARMACY PHARMACOLOGY)/1	80,000
48	202110493444	PADIGELA SRUJAN	2021-22	BC-A/Bestha(Sl.No.-1)	B (PHARMACY)/1	31000
49	202110997036	RUDRARAPU MANVITHA	2021-22	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/1	31000

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50	202110237343	D SRI VIDHYA	2021-22	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	M PHARMACY (PHARMACY PRACTICE)/1	80,000
51	202111907502	D MOUNIKA	2021-22	BC-D/Arekatika(Sl.No.-2)	B (PHARMACY)/1	31000
52	202111191508	CHERUKU VISHNU TEJ GOUD	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31000
53	202109600297	THAMMALI SIDDHARTHA	2021-22	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	31000
54	202110508430	BASWAPUR BHAVANI	2021-22	BC-D/Mudiraj(Sl.No.-19)	B (PHARMACY)/2	31000
55	202110052994	B R PRATIBHA	2021-22	BC-D/Munnurukapu	PHARM.D/5	68000
56	202110225562	KAIRAM SAHITHI PRIYA	2021-22	BC-B/Goud(Sl.No.-4)	PHARM.D/2	68000
57	202110749579	KOLANU GOWTHAM	2021-22	BC-B/Padmasali(Sl. No.-17)	B (PHARMACY)/2	31000
58	202110251895	BELLAMKONDA MANASA	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31000
59	202110441010	NALLA NAVEEN	2021-22	BC-D/Lakkamari Kapu(Sl.No.-45)	B (PHARMACY)/2	31000

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60	202110538648	AINALA KAVYA	2021-22	BC-D/Munnurukapu	PHARM.D/4	68000
61	202110829803	CHIKKONDA SHIVA KRISHNA	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/3	31000
62	202109642705	GORIGE RAMESH	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/4	31000
63	202109960437	KOKKONDA SAI PRASANNA	2021-22	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/3	31000
64	202110056916	THOTA NITHA	2021-22	BC-D/Munnurukapu (telangana)(Sl.No.-20)	PHARM.D/3	68000
65	202110153873	RACHAKONDA BINDUJA	2021-22	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/3	31000
66	202110265610	AKKALADEVI VARSHITHA	2021-22	BC-A/Nayi Brahmin(Sl.No.-16)	B (PHARMACY)/3	31000
67	202110335530	POLOJU PRAVALIKA	2021-22	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/3	31000
68	202110500194	PUPPALLA BHAVANI	2021-22	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/2	31000
69	202109593422	MUMMADI SWATHI	2021-22	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/4	31000
70	202109866724	MANAL REECHA	2021-22	BC-D/Munnurukapu	B (PHARMACY)/4	31000
71	202109875913	CHILIVERI PRATHIBHA VARSHINI	2021-22	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/4	31000
72	202109883227	RAPELLY RAJESHWARI	2021-22	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/4	31000

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73	202109989352	KONDA SAI KIRAN	2021-22	BC-B/Goud [Edlga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidl)	B (PHARMACY)/3	31000
74	202110470850	BYKANI SRIKANTH	2021-22	BC-D/Yadava (Golla)	B (PHARMACY)/2	31000
75	202110479912	BAIKADI SHIVA PRASAD	2021-22	BC-D/Yadava (Golla)	B (PHARMACY)/4	31000
76	202107898107	BALRAM SHIVANI	2021-22	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/4	31000
77	202108374151	ARULMOLI JANANI	2021-22	BC-B/Gowda(Sl.No.-4)	B (PHARMACY)/4	31000
78	202109489221	DARGI ANAND	2021-22	BC-D/Mera(Sl.No.-5)	B (PHARMACY)/4	31000
79	202109596751	MANJU SADA SHANKER	2021-22	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	PHARM.D/6	68000
80	202111414411	BLISSY JASPER MOGALATHURTHI	2021-22	BC-B/Viswabrahmin (Sl.No.-21)	PHARM.D/2	68000
81	202108905567	LAYASRI PUTTA	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/5	68000
82	202109986583	MAHENDERKAR RESHAB	2021-22	BC-D/Rangrez(Sl.No.-26)	B (PHARMACY)/3	31000
83	202108229482	CHIRAMCHETTI SATHWIKA	2021-22	BC-B/Perika Balija(Sl.No.-15)	PHARM.D/4	68000
84	202110497046	BOLGUM GOPI KRISHNA GOUD	2021-22	BC-B/Ediga(Sl.No.-4)	B (PHARMACY)/4	31000
85	202105762192	BAVU AKHIL KUMAR	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/6	68000

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86	202106430770	MANDHALA SAIKRISHNA	2021-22	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)-Mangala and Bhajantri	PHARM.D/6	68000
87	202109575856	EEDULA CHANDANA	2021-22	BC-B/Goud (Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31000
88	202110544360	SURIGI PAVAN KALYAN	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/4	31000
89	202110057761	G NAGESH	2021-22	BC-D/Golla(Sl.No.-33)	B (PHARMACY)/3	31000
90	202110534148	PAMPARI JAGANNATH	2021-22	BC-A/Gangaputra(Sl.No.-1)	B (PHARMACY)/4	31000
91	202109540971	DASARI DEVENDHAR	2021-22	BC-D/Munnurukapu	B (PHARMACY)/4	31000
92	202109859498	MOREDDY SHIVAKUMAR	2021-22	BC-D/Munnurukapu (telangana)(Sl.No.-20)	B (PHARMACY)/4	31000
93	202107830097	KOULOJU HARIKA	2021-22	BC-B/Vadla(Sl.No.-21)	M PHARMCY(PHARMACEUTICS)/2	80,000
94	202110163602	ETTAMONI PRIYANKA	2021-22	BC-D/Yadava (Golla)	B (PHARMACY)/3	31000
95	202110385031	MADUPATHI MEGHANA	2021-22	BC-A/Jangam(Sl.No.-9)	B (PHARMACY)/2	31000
96	202111449702	ALLE VAMSHIKRISHNA	2021-22	BC-A/Bestha(Sl.No.-1)	B (PHARMACY)/2	31000
97	202110342820	BEJAWADA SANDEEP	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31000
98	202110913677	BYROJU RAMYA	2021-22	BC-B/Viswakarma(Sl.No.-21)	B (PHARMACY)/3	31000
99	202110985972	CHIGURLA AKHILA	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/3	31000
100	202110391929	NAVATH BHANU	2021-22	BC-D/Vanjari(Sl.No.-32)	B (PHARMACY)/2	31000
101	202110195597	POLAGONI MEGHANA	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31000

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102	202107532437	VORAGANTI AISHWARYA	2021-22	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari-Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	PHARM.D/5	68000
103	202109742662	AYIDALAPALLY CHANDRA SHEKAR	2021-22	BC-A/Chakali(Sl.No.-5)	PHARM.D/2	68000
104	202110446930	KALLURI GAYATHRI DEVI	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000
105	202111311183	MUTHI ROHITH	2021-22	BC-D/Lingabalija (Sl.No.-46)	B (PHARMACY)/2	31000
106	202110576845	SIRIGIRI BHARGAVI	2021-22	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/4	31000
107	202109608455	T NAVEEN KUMAR	2021-22	BC-D/Mudiraj-Mutrasi-Tenugollu	B (PHARMACY)/3	31000
108	202109766392	DUPATI MANASA	2021-22	BC-B/Kummara or Kulala-Salivahana	PHARM.D/4	68000
109	202111041351	BODDUPALLI SRAVANI	2021-22	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/3	31000
110	202111371694	CHINDAM SUSHMA	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/2	31000
111	202110694983	JOKU NARSIMHA	2021-22	BC-D/Mudiraj-Mutrasi-Tenugollu	B (PHARMACY)/2	31000
112	202110028853	K RAM	2021-22	BC-D/Uppara(Sl.No.-31)	B (PHARMACY)/2	31000
113	202108731065	DAMERA KALYANI	2021-22	BC-B/Kummara or Kulala-Salivahana	PHARM.D/4	68000
114	202110888763	MOREDDY PRATHYUSHA	2021-22	BC-D/Munnurukapu (telangana)(Sl.No.-20)	B (PHARMACY)/3	31000
115	202105967956	B BALU	2021-22	BC-B/Perika (Perika,Balija-Puranik kshatriya)	PHARM.D/6	68000

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

116	202107720979	NEELI SAI KUMAR	2021-22	BC-A/Agnikulakshatriya- Palli-Vadaballja-Bestha- Jalari-Gangavar-Gangaputra-Goondla-Vanyakulakshatriya (Vannekapu-Vannereddi-Pallikapu-Pallireddi) Neyyala-Pattapu.	PHARM.D/5	68000
117	202108830073	DASARI PAVAN KALYAN GOUD	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31000
118	202109499599	MADUPATHI MANASA	2021-22	BC-A/Jangam(Sl.No.-9)	PHARM.D/3	68000
119	202109938024	CHANDHULAWAR YOGESH	2021-22	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/3	31000
120	202110095176	GUNAGANTI INDUPRIYA	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31000
121	202110106631	KOTHAPALLY KARTHIK	2021-22	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/3	31000
122	202110129181	MOGUTALA SANDHYA RANI	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/3	68000
123	202110159155	PGK CHANDANA	2021-22	BC-B/Nessi or Kurni	PHARM.D/5	68000
124	202110164385	GUNTI RAHUL	2021-22	BC-D/Mera(Sl.No.-5)	B (PHARMACY)/3	31000
125	202110223500	ALLADI SAI CHARAN	2021-22	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/3	31000
126	202110269250	MAKAM SHAILAJA	2021-22	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/3	31000

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127	202110323272	KARROLA YOGITHA	2021-22	BC-D/Munnurukapu	B (PHARMACY)/3	31000
128	202110324202	MAROJU KEERTHI	2021-22	BC-B/Vadrangl(Sl.No.-21)	B (PHARMACY)/2	31000
129	202110326086	LADHIPEERLA NIKSHITHA	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/3	31000
130	202110424708	BAIRI ROHITH	2021-22	BC-B/Padmasali (Sali- Salivan-Pattusali-Senapathulu-Thogata Sali)	PHARM.D/2	68000
131	202110430270	SINAMGARAM AMSHU	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000
132	202110430971	VADLA SHIVA PRAKASH	2021-22	BC-B/Vadla(Sl.No.-21)	B (PHARMACY)/2	31000
133	202110436983	KRISHNA MURTHY NANDINI	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31000
134	202110437463	SAMMETA VISHNU PRAKASH	2021-22	BC-A/Mangali(Sl.No.-16)	B (PHARMACY)/2	31000
135	202110449090	MAMIDIGALLA SUPRATHIKA	2021-22	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/2	31000
136	202110519784	KORAMPALLI AISHWARYA	2021-22	BC-B/Kummara(Sl.No.-8)	PHARM.D/2	68000
137	202110583416	GUNAGANTI DEVENDER	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000
138	202110626742	NALLAGINNALA AMBIKA	2021-22	BC-B/Kanchari(Sl.No.-21)	B (PHARMACY)/2	31000
139	202110657744	GANDETI PRANEETH GOUD	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31000
140	202110669239	BAIKAN KAVYA	2021-22	BC-B/Kuruba/Kuruma (Sl.No.-11)	PHARM.D/4	68000
141	202110680501	ERATI SHIREESHA	2021-22	BC-D/Yadava (Golla)	B (PHARMACY)/2	31000
142	202110699363	GUNDAGANI KRUTHI	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000

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143	202110724307	MUTHAGARI AKSHAYA	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000
144	202110916796	NERELLA MANOJ	2021-22	BC-B/Gowda(Sl.No.-4)	PHARM.D/3	68000
145	202110918315	DARNI PRAVALIKA	2021-22	BC-D/Munnurukapu (telangana)(Sl.No.-20)	PHARM.D/3	68000
146	202110964066	KAMBHAMPATI SAI RUPINI	2021-22	BC-A/Nayi Brahmin(Sl.No.-16)	B (PHARMACY)/3	31000
147	202110985519	JULURI YASHASHWINI	2021-22	BC-B/Vadrangi(Sl.No.-21)	B (PHARMACY)/3	31000
148	202111139035	MUPPIDI SHIVANI	2021-22	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000
149	202111349031	NAKKA PRAVALIKA	2021-22	BC-D/Yadava(Sl.No.-33)	PHARM.D/2	68000
150	202111381243	HOUJAKARI APARNA	2021-22	BC-D/Katika(Sl.No.-2)	B (PHARMACY)/2	31000
151	202111394175	KOMERA NIKHITHA	2021-22	BC-A/Vaddelu(Sl.No.-37)	B (PHARMACY)/2	31000
152	202111405093	CHINTHANIPPULA KRISHIKA	2021-22	BC-D/Munnurukapu	PHARM.D/2	68000
153	202109372058	VARAGANTI SAIPRASANNA	2021-22	BC-D/Munnurukapu	B (PHARMACY)/4	31000
154	202110576646	ACCHA HARSHITHA	2021-22	BC-B/Perika(Sl.No.-15)	PHARM.D/2	68000
155	202110974632	SURVI DURGA	2021-22	BC-B/Goud [Ediga- Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31000
156	202109592253	SURIGALA SHIVA KUMAR	2021-22	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/4	31000
157	202109599492	RAILLA SWATHI	2021-22	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/4	31000
		TOTAL FOR BC STUDENTS				6787000

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1	202111838601	NOMULA KUSUMA	2021-22	EBC(LISTED)/Kapu	B (PHARMACY)/1	31000
2	202111839990	BOREDDY PRASANNA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
3	202111862603	VITTA GANGOTHRI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
4	202111894649	DAGGULA LOKESH REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
5	202111902962	NAGAPUR HIMA VARSHA	2021-22	EBC(LISTED)/Kapu	B (PHARMACY)/1	31000
6	202111927868	KYATHAM AKHIL REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
7	202112009480	GOURU SAIRAM	2021-22	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/1	80,000
8	202111931626	DUDIPALA GAYATHRI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
9	202111861656	YADLAPALLY NAVYA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
10	202111995437	GUBBA LAXMI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
11	202110117487	GALLA PAVAN BHARGAVI	2021-22	EBC(LISTED)/Kapu	M (PHARMACY PHARMACOLOGY)/1	80,000
12	202111928778	PATHIREDDY NIKITHA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
13	202112031028	GULLAPALLI SATHWIKA REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
14	202111895591	MANCHUKONDA NANDINI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
15	202112032512	GUNDUBAVI RAMYA SRI	2021-22	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/1	80,000
16	202111952640	P SRIKANTH REDDY	2021-22	EBC(OTHERS)/Others	PHARM.D/1	68000
17	202110218830	KOTLA SHIRISHA	2021-22	EBC(OTHERS)/Others	M (PHARMACY PHARMACOLOGY)/2	80,000
18	202110958284	MADUGULA AKSHITHA	2021-22	EBC(OTHERS)/Others	PHARM.D/3	68000
19	202111056514	ALUGUBELLI UPENDHAR REDDY	2021-22	EBC(OTHERS)/Others	PHARM.D/4	68000
20	202110860858	GANNU ANVITHA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
21	202110033879	PATLOLLA AKSHITHA REDDY	2021-22	EBC(OTHERS)/Others	PHARM.D/5	68000
22	202109993632	GAJJALA SANKEERTHANA	2021-22	EBC(OTHERS)/Others	PHARM.D/5	68000
23	202110006171	GUJJULA HARSHAVARDHAN REDDY	2021-22	EBC(OTHERS)/Others	PHARM.D/5	68000
24	202110573479	VEMULA SPANDANA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
25	202110916007	MUTTUPURI JAYA SRI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
26	202110916872	GUDUPALLY DEEPIKA	2021-22	EBC(LISTED)/Kapu	B (PHARMACY)/3	31000
27	202111387558	KONDAM YASHVANTH REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
28	202111402439	BOMPELLY ANJALI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
29	202111459852	VADDIREDDY SAHITHYA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/2	31000

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30	202111469763	SAIREDDY KAVYA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
31	202110553094	DACHEPALLY DEEKSHITHA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
32	202110948752	DASARI PREETHI	2021-22	EBC(OTHERS)/Others	PHARM.D/3	68000
33	202111548403	KANDHATI KRISHNAVENI	2021-22	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	80,000
34	202110529443	KAYITI MANASA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
35	202111148933	PAILLA SAMPATH REDDY	2021-22	EBC(OTHERS)/Others	PHARM.D/3	68000
36	202110915340	SAMA SAI KRISHNA REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
37	202110538406	PASHAM MAHESH REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
38	202110530121	MEREDDY VAMSHIDHAR REDDY	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
39	202110034235	P PRAVALIKA REDDY	2021-22	EBC(OTHERS)/Others	PHARM.D/5	68000
40	202110538101	ATTALURI MANISHA	2021-22	EBC(OTHERS)/Others	PHARM.D/4	68000
41	202110966914	BELDHA BHARGAVI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
42	202111323213	K KAVYA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
43	202110857109	D SREEJA	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
44	202110685534	AKKI REDDY KALYANI	2021-22	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
		TOTAL FOR EBC STUDENTS				1979000

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1	202110791182	SYED NADEEM	2021-22	OC(Muslim)/OC(Muslim)	B (PHARMACY)/1	60,000
2	202111107929	SAMREEN BEGUM	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/1	60,000
3	202111894216	MEDARI DARATHI RECHAL	2021-22	BC-C/Dalit Christian	B (PHARMACY)/1	60,000
4	202112027004	HANAN KHALID	2021-22	BC-E/Shaik/Sheikh	PHARM-D(PB)/1	68,000
5	202105696137	AMENA BEGUM	2021-22	BC-E/Shaik/Sheikh	PHARM-D(PB)/1	68,000
6	202111114976	SUMAIYA FATIMA	2021-22	BC-E/Shaik/Sheikh	PHARM.D/1	90,000
7	202110374675	MD ABDUL THALHA	2021-22	OC(Muslim)/OC(Muslim)	PHARM.D/1	90,000
8	202110351813	SHAIK TABREZ ALI	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/1	60,000
9	202111125830	MOHD JAVEED	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/1	60,000
10	202110338681	NASHRA NIZAMI	2021-22	BC-E/Shaik/Sheikh	M PHARMACY (PHARMACY PRACTICE)/1	80,000
11	202111895577	TAHOORA FATIMA	2021-22	BC-E/Shaik/Sheikh	PHARM.D/1	90,000
12	202111338566	SANIA SIDDIQUI	2021-22	BC-E/Shaik/Sheikh	PHARM.D/2	90,000
13	202110431099	MOHAMMED MAAZ HUSSAIN	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/2	60,000
14	202110476184	mariama badar	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/2	60,000
15	202110964870	MA PARVEZ	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/2	60,000
16	202109967012	FABEEHA FATIMA	2021-22	BC-E/Shaik/Sheikh	PHARM.D/2	90,000
17	202109551056	MOHAMMAD JUNAID AHMED	2021-22	BC-E/Shaik/Sheikh	PHARM.D/6	68,000
18	202108829070	RUKHAIYA ASMA	2021-22	BC-E/Shaik/Sheikh	PHARM-D(PB)/3	68,000
19	202110371456	BAKKA NISSI	2021-22	BC-C/Dalit Christian	B (PHARMACY)/2	60,000
20	202111609516	RAHILLA FATHIMA	2021-22	BC-E/BC-E	M (PHARMACY PHARMACOLOGY)/2	80,000
21	202107523308	KALUVALA SUSAN	2021-22	BC-C/Dalit Christian	M PHARMCY(PHARMACEUTICS)/2	80,000
22	202109527515	RIZWANA BEGUM	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/4	45,000
23	202110396609	SUFIYA	2021-22	BC-E/Shaik/Sheikh	PHARM.D/2	90,000
24	202109180671	SHAISTHA MUSKAAN	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/3	60,000
25	202110555677	UROOSA FATIMA	2021-22	OC(Muslim)/OC(Muslim)	PHARM.D/4	68,000
26	202110884940	SAMREEN	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/3	60,000
27	202110439047	ALFIYA SHAIKH SHABBIR	2021-22	BC-E/Shaik/Sheikh	PHARM.D/4	68,000
28	202108831566	AISHA AHMED	2021-22	BC-E/Shaik/Sheikh	PHARM-D(PB)/3	68,000
29	202109843238	HAJERA NADIA	2021-22	BC-E/Shaik/Sheikh	B (PHARMACY)/4	45,000

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30	202110021131	MOHAMMAD UMAR	2021-22	BC-B/Dudekula(Sl.No.-5)	B (PHARMACY)/2	60,000
31	202110067659	SHAIK REHMA	2021-22	BC-B/Dudekula(Sl.No.-5)	B (PHARMACY)/3	60,000
		TOTAL FOR MINORITY STUDENTS				2,126,000

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== Bac

Bills Acquaintance Form For the Academic Year:2021-22 Department:SC Development

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15301FRS0212100124 01-05-2022	6	360000.0	Annexurel(A)	Annexurel(B)
2. ☐	15301FRS0212200166 22-08-2022	1	60000.0	Annexurel(A)	Annexurel(B)
3. ☐	15301FRS0212200195 04-09-2022	3	210000.0	Annexurel(A)	Annexurel(B)
4. ☐	15301RRS0212100126 01-05-2022	29	1920000.0	Annexurel(A)	Annexurel(B)
5. ☐	15301RRS0212200164 22-08-2022	5	315000.0	Annexurel(A)	Annexurel(B)
6. ☐	15301RRS0212200190 03-09-2022	2	120000.0	Annexurel(A)	Annexurel(B)
7. ☐	15301RRS0212200269 01-04-2023	8	478000.0	Annexurel(A)	Annexurel(B)
Total		**54**	**3463000**		

Enter Challan Details for unutilized Amount

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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. 360000 (in Lakh)** released vide Proceeding No.**15301FRS0212100124**, dt.**01-05-2022** (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 **2021-22**. 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	6	360000.0
Total				**6**	**360000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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 SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 60000 (in Lakh)** released vide Proceeding No.**15301FRS0212200166**, dt.**22-08-2022** (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 **2021-22**. 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
Total				**1**	**60000**

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 Tuition 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.

Signature of DD / JD
With Office seal

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

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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. 210000 (in Lakh)** released vide Proceeding No.**15301FRS0212200195**, dt.**04-09-2022** (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 **2021-22**. 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	2	120000.0
2	PHARM.D	1	Fresh	1	90000.0
Total				3	210000

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 Tuition 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.

Signature of DD / JD
With Office seal

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R.R. Dist - 501 510. Telangana.

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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. 1920000 (in Lakh)** released vide Proceeding No.**15301RRS0212100126**, dt.**01-05-2022** (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 **2021-22**. 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	4	240000.0
3	B (PHARMACY)	4	Renewal	6	270000.0
4	M PHARMCY(PHARMACEUTICS)	2	Renewal	1	80000.0
5	PHARM.D	2	Renewal	4	360000.0
6	PHARM.D	3	Renewal	3	270000.0
7	PHARM.D	4	Renewal	2	136000.0
8	PHARM.D	5	Renewal	1	68000.0
9	PHARM.D	6	Renewal	1	68000.0
10	PHARM-D(PB)	3	Renewal	1	68000.0
Total				**29**	**1920000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

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

Signature of Principal
With college seal

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 SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 315000 (in Lakh)** released vide Proceeding No.**15301RRS0212200164**, dt.**22-08-2022** (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 **2021-22**. 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	3	180000.0
2	B (PHARMACY)	4	Renewal	1	45000.0
3	PHARM.D	2	Renewal	1	90000.0
Total				**5**	**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 Tuition 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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R.R. Dist - 501 510. Telangana.

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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. 120000 (in Lakh)** released vide Proceeding No.**15301RRS0212200190**, dt.**03-09-2022** (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 **2021-22**. 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	2	120000.0
Total				2	120000

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

It is to confirm that the amount **Rs. 478000 (in Lakh)** released vide Proceeding No.**15301RRS0212200269**, 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 **2021-22**. 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	4	240000.0
2	B (PHARMACY)	4	Renewal	2	90000.0
3	M (PHARMACY PHARMACOLOGY)	2	Renewal	1	80000.0
4	PHARM.D	4	Renewal	1	68000.0
Total				**8**	**478000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

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

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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Welcome

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Electronic Payment & Application System of Scholarships

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== Bac

Bills Acquaintance Form For the Academic Year:2021-22 Department:ST Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15302RRS0212300087 19-06-2023	2	120000.0	Annexurel(A)	Annexurel(B)
Total		2	120000		

Enter Challan Details for unutilized Amount

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

Add Challan RemoveL

Total Amou

ConfirmUtilisation

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

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

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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. 120000 (in Lakh)** released vide Proceeding No.**15302RRS0212300087**, dt.**19-06-2023** (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 2021-22. 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	1	60000.0
Total				2	120000

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 Tuition 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.

Signature of DD / JD
With Office seal

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R.R. Dist - 501 510. Telangana.

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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:2021-22 Department:BC Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15303RRS0212200231 01-04-2023	5	229000.0	Annexurel(A)	Annexurel(B)
2. ☐	15303RRS0212300281 13-07-2023	69	2916000.0	Annexurel(A)	Annexurel(B)
Total		**74**	**3145000**		

Enter Challan Details for unutilized Amount

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

Add Challan RemoveLa

Total Amoun

ConfirmUtilisation

BHARAT INSTITUTE OF TECHNOLOGY (M), R.R. Dist.

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

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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. 229000 (in Lakh)** released vide Proceeding No.**15303RRS0212200231**, 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 **2021-22**. 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	3	93000.0
2	PHARM.D	6	Renewal	2	136000.0
Total				5	**229000**

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 Tuition 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. Telengana.

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

Signature of DD / JD
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R.R. Dist - 501 510. Telengana.

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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. 2916000 (in Lakh)** released vide Proceeding No.**15303RRS0212300281**, dt.**13-07-2023** (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 **2021-22**. 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	24	744000.0
2	B (PHARMACY)	3	Renewal	22	682000.0
3	B (PHARMACY)	4	Renewal	2	62000.0
4	PHARM.D	2	Renewal	8	544000.0
5	PHARM.D	3	Renewal	5	340000.0
6	PHARM.D	4	Renewal	2	136000.0
7	PHARM.D	5	Renewal	5	340000.0
8	PHARM.D	6	Renewal	1	68000.0
Total				69	2916000

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 Tuition 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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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== Ba

Bills Acquaintance Form For the Academic Year:2021-22 Department:Minority

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15307RRS0212300092 03-07-2023	5	294000.0	Annexurel(A)	Annexurel(B)
Total		5	294000		

Enter Challan Details for unutilized Amount

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

Add Challan Removel

Total Amou

ConfirmUtilisation

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

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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. 294000 (in Lakh)** released vide Proceeding No.**15307RRS0212300092**, dt.**03-07-2023** (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 **2021-22**. 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	2	90000.0
2	PHARM.D	6	Renewal	1	68000.0
3	PHARM-D(PB)	3	Renewal	2	136000.0
Total				**5**	**294000**

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 Tuition 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.

Signature of DD / JD
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BHARAT INSTITUTE OF TECHNOLOGY
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(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, 27675849)

Students Benefited By National Scholarship Portal(NSP) 2021-2022

S.no	Student Name	Course
1.	Purukutapu Ruchitha	B.Pharmacy
2.	Dulla Spandana	B.Pharmacy
3.	Gayakawada Yamini	B.Pharmacy
4.	Seraja Ahmed	B.Pharmacy
5.	Madeeha Jabeen	B.Pharmacy
6.	Sukina Shabir	Pharm D

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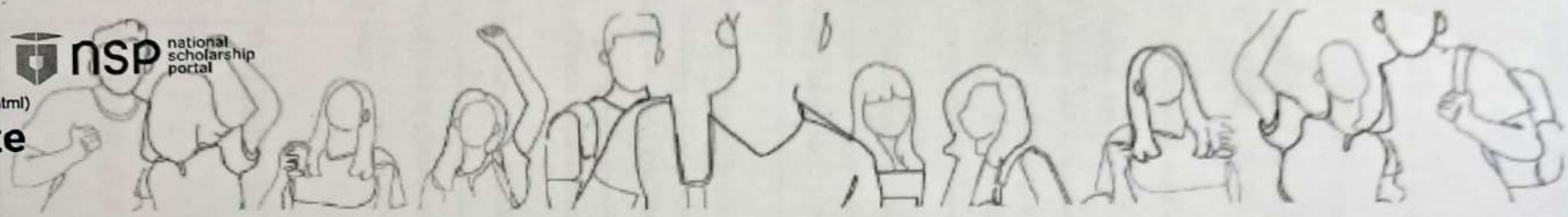
Government of India | Ministry of Electronics & Information Technology | Digital India

English

nsp national scholarship portal

(index.html)

Institute



(Institute.html) Home (instituteMainDashboard.action)

Welcome: BHARTHAT INSTITUTE OF TECHNOLOGY (ID: C-19924) (C-19924) Mangalpally (V), Ibrahimpatnam (M), Ranga Reddy District - 501510, Hyderabad , RANGA REDDY , TELANGANA

User Type: Institute Nodal Officer

Academic Year 2021-22

INO's BioAuth Status: Done

Reports

Logout

Renewal Application List 2021-22

PDF

Search:

Srno	Application	Name	Father Name	Scheme Name	Course Name	Application Renewed or Not
1	TS202021003736432	PURUKUTAPU RUCHITHA	PURUKUTAPU NARENDHAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF PHARMACY(B.PHARM)	Yes

Showing 1 to 1 of 1 entries

Previous 1 Next

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R.R. Dist - 501 510. Telangana.

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Print Date: 20/09/2024 16:26:40

National Scholarships Portal (NSP2.0)

Status of the applications verified by INO as on 19/09/2024

Report No.: 40075_8

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(1) AISHE/DISE/NCVT Code: C-19924

(2) Name of the Institute :

BHARTHAT INSTITUTE OF TECHNOLOGY

(3) Total students strenght as declared in KYC: 737

(4) Institute Address:

Address: Mangalpally (V), Ibrahimpatnam (M), Ranga Reddy District - 501510, Hyderabad

District: RANGA REDDY State: TELANGANA Pincode: 501510

---

(5) Details of Designated Intitute's Nodal officer for NSP (INO-NSP):

Name / Mobile no: Palaparthi Twila Pushpa / 9908236572

(6) Head of Institute details:

Name: Anu Vrat Sharma / 0

No of Fresh Applicantions verified : 5

No of Renewal Applicantions verified : 0

List of fresh applicants under fresh category :-

Sr.	App Id	Name	DOB	Gender	father Name	scheme	verify date
1	TS202122005332965	DULLA SPANDANA	03/02/2003	F	DULLA LAXMAIAH	AICTE – PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	31/01/2022
2	TS202122005290055	GAYAKAWADA YAMINI	17/08/2002	F	MASTHAN RAO	AICTE – SWANATH SCHOLARSHIP SCHEME (TECHNICAL DEGREE)	31/01/2022

BHARAT INSTITUTE OF TECHNOLOGY

Principal

Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
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3	MH202122008554038	SERAJ AHMAD	17/07/1998	M	Abdul majeed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25/01/2022
4	TS202122007169105	MADEEHA JABEEN	16/10/2003	F	MOHAMMED MOINUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	31/01/2022
5	TS202122010109454	SUKAINA SHABBIR KARJATWALLA	28/08/1998	F	SHABBIR AHMED KARJATWALLA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	31/01/2022

List of Renewal applicants under renewal category:-

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

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(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) 2021-2022

Merit scholarship

Note: For Toppers

S.No	Course	Merit scholarship provided by the Institution
1	B.Pharmacy	24000
2.	Pharm D	30,000
3	Pharm D PB	6,000
TOTAL		**60,000**

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

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

TOPPERS LIST - MERIT SCHOLAR SHIPS **PHARM D AND PHARM D PB21-22**

Hall Ticket No	Name of the student	Year	Total Marks	Percentage	Rank	
17171T0010	P.Layasri	V	398	79%	I	3000
17171T0004	G.Sankeerthana	V	396	79%	II	2000
17171T0011	M.Srivarshini	V	386	77%	III	1000
18171T0008	B.Sravya	IV	837	83%	I	3000
18171T0007	B.Kavya	IV	820	82%	II	2000
18171T0009	B.Sirisha	IV	810	81%	III	1000
19171T0011	M.Akshitha	III	917	83%	I	3000
19171T0025	T.Nitha	III	915	82%	II	2000
19171T0016	N.Saitulasi	III	913	81%	III	1000
20171T0013	M.Shiva Swapna	II	730	82%	I	3000
20171T0004	B.Keerthi	II	728	80%	II	2000
20171T0009	Fabeeha Fatima	II	697	77.4%	III	1000
21171T0001	B.Anjali	I	926	84.1%	I	3000
21171T0019	V.Harini	I	903	82%	II	2000
21171T0018	Tahoor Fatima	I	883	80.2%	III	1000
21175T0002	K.Ankitha	PB I	979	97%	I	3000
21175T0001	Hanam Khalid	PB I	948	94%	II	2000
21175T0007	Manoj Singh	PB I	911	91%	III	1000
						36000

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R.R. Dist - 501 510. Telangana.

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Hall Ticket No	Name of the student	Year	Total Marks	Percentage	Rank	Amount
18171R0011	B.K.Anusha	IV	376	73.2%	I	3000
18171R0031	K.Manasa	IV	365	73%	II	2000
18171R0071	Spandhana	IV	356	71%	III	1000
19171R0055	Kavya	III	850	85%	I	3000
19171R0060	Jayasree	III	842	84%	II	2000
19171R0050	Srivalli	III	790	79%	III	1000
20171R0002	Nandhini	II	780	79%	I	3000
20171R0007	Nissi	II	768	78%	II	2000
20171R0043	Krishna	II	751	76%	III	1000
21171R0019	B.Gayathri	I	891	83%	I	3000
21171R0038	K.Shhetal	I	8871	82%	II	2000
21171R0024	Lakshmi	I	857	80%	III	1000
						24000

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

Date: 30/7/2022

I P. Layasri 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 V year year during the Academic year 2021-2022.

Layasri

L. Shantha
Audit

Admin I/c

Academic I/c

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: 30/7/2022

I G. 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 V year year during the Academic year 2021-2022.

L. Shantha
Audit

Admin I/c

Academic I/c

Principal

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

Date: 30/7/2022

I M. Srivarshini 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 2021-2022

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

Date: 30/7/2022

I Ba Sravya studying PharmD 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 IV year year during the Academic year 2021-2022

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Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

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 IV year year during the Academic year 2021-2022

Kavya

L. Shanthi
Audit

Admin I/c

Academic I/c

R.K. Murthy
Principal

PRINCIPAL
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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I B. Sirisha 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 2021-2022

Sirisha

L. Shanthi
Audit

Admin I/c

Academic I/c

R.K. Murthy
Principal

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MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

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 III year year during the Academic year 2021-2022

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

Date: 30/7/2022

I T. Nitha 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 2021-2022

Audit Admin I/c Academic I/c Principal

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Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

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 IV year year during the Academic year 2021-2022

Audit | Admin I/c | Academic I/c | Principal

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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I M. Shiva Swapna studying Pharm-D Course/Programme

Received an Amount of Rupees 3000 Amount in words Three thousand rupees only for securing Third I / II / III rank in my Pharm-D II year year during the Academic year 2021-2022

Audit | Admin I/c | Academic I/c | Principal

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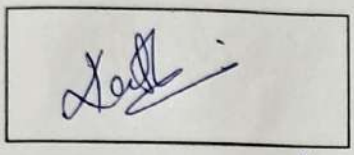
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MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

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 II year year during the Academic year 2021-2022



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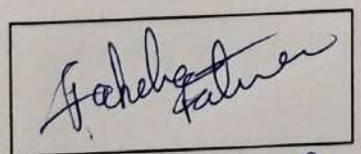
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MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I Fabeeha Fatima 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 2021-2022



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Date: 30/7/2022

I B. Anjali 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 2021-2022

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MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I V. Harini 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 2021-2022

Audit | Admin I/c | Academic I/c | Principal

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Date: 30/7/2022

I Tahoor Fatima 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 2021-2022

Tahoor Fatima

Audit Admin I/c Academic I/c Principal

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MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I K. Ankitha studying Pharm-D PB I 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 PB I yea

year during the Academic year 2021-2022

Ankitha

Audit Admin I/c Academic I/c Principal

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MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I Hanam Khalid studying Pharm-D PB I 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 PB I year year during the Academic year 2021 – 2022

Hanam Khalid

Audit

Admin I/c

Academic I/c

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Date: 30/7/2022

I Manoj Singh studying Pharm-DPB 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 PB I year year during the Academic year 2021-2022

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MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I B.K. Anusha 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 2021-2022

Audit | Admin I/c | Academic I/c | Principal

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MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I K. Manasa 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 2021 – 2022

Audit | Admin I/c | Academic I/c | Principal

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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I 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 IV yea year during the Academic year 2021 – 2022

Audit | Admin I/c | Academic I/c | Principal

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Ranga Reddy District - 501510
MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I Kavya 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 2021-2022

Audit | Admin I/c | Academic I/c | Principal

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Ranga Reddy District - 501510
MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I Jayasree 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 2021 - 2022

Audit | Admin I/c | Academic I/c | Principal

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

Date: 30/7/2022

I Srivalli 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 2021-2022

Srivalli

L-Shanthi
Audit

Admin I/c

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Academic I/c

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

Date: 30/7/2022

I Nandhini 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 2021-2022

Nandhini

L-Shanthi
Audit

Admin I/c

Academic I/c

Principal

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MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I Nissi 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 2021 - 2022

Audit | Admin I/c | Academic I/c | Principal

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MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

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 II year year during the Academic year 2021 - 2022

Audit | Admin I/c | Academic I/c | Principal

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

Date: 30/7/2022

I B. Gayathri 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 2021 - 2022

Audit Admin I/c Academic I/c Principal

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

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

Date: 30/7/2022

I K. shhetal 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 2021 - 2022

Audit Admin I/c Academic I/c Principal

PRINCIPAL
Bharat Institute of Technology
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Ranga Reddy District - 501510

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 30/7/2022

I Lakshmi 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 2021-2022

Audit | Admin I/c | Academic I/c | Principal

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Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510, Telangana.
Ph : 08414-252265, Fax : 08414-252645, E-mail : bitpharm@yahoo.com

Ref.:

Fees concessions for Management students 2021-2022

S.no	Name of the student	Course	Fees	Concession
1	B Sowmya Goud	B.Pharmacy	69500	5000
2	Giri Lakshmi Prasanna	B.Pharmacy	69500	5000
3	Sumanth Punugupati	B.Pharmacy	69500	5000
4	Summiya Fatima	B.Pharmacy	69500	5000
5	Marthala Mythili	B.Pharmacy	69500	5000
6	Dusari Bhanu Preethi	B.Pharmacy	69500	5000
7	Goura Srikanth	B.Pharmacy	69500	5000
8	Malreddy Anusha Reddy	B.Pharmacy	69500	5000
9	Mohd Mujhtabauddin Ahmed	B.Pharmacy	69500	5000
10	Shilpa Laxman Akkaraj	B.Pharmacy	69500	5000
11	Arroju Rethika	B.Pharmacy	69500	5000
12	Bommaladevi Vijay Kumar	B.Pharmacy	69500	5000
13	Asarapally Bhavana Sandhya	B.Pharmacy	69500	5000
14	Edgi Hanmagoud	B.Pharmacy	69500	5000
15	Govindu Eshwar	B.Pharmacy	69500	5000
16	Nabeela Zakir	Pharm D	104000	10000
17	Baddam Nikitha	Pharm D	104000	10000
18	E Sai Harsha	Pharm D	104000	10000
	TOTAL		**1354500**	**105000**

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

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2021-22

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
BHARAT INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH'2022

Expenses	Total	Income	Total
	Rs.		Rs.
Direct Expeneses	950500	**Direct Incomes**	**40013157**
Jntuh-Common service fee-2021-22	950500	Tuition Fee	40013157
Indirect Expenses	**25108527**	**Indirect Incomes**	**63700**
Academic programme expenses	101775		
Affiliation & Other fees	2084314	Other Income	63700
Bank charges	6308		
Certificates of Edp-Nba & Naac	2275		
Consultancy expenses	86000		
Convener, TS PGSET admissions	1200		
Conveyance ayahs ,attendars	40		
Depreciation	1336006		
Examination expenses	123139		
Faculty remunerations	409000		
Financial charges	255		
Fist aid medicines	940		
Functions and meetings	12724		
Guest speaker honorarium	24500		
In-house training fee	3479600		
Inspection expenses	56984		
Jntuh Nss	2350		
Jntuh verification processing fee	19800		
Lab expenses	28525		
Lab instrument expenses	2500		
Merit scholarship	20000		
Misc expenses	5670151		
Office maintenance	37129		
Other expenses	12775		
Pharmcy tech fest expenses	38650		
Pharmacist day celebrations	14950		
Postage and telegrams	663		
Printing and stationery	57385		
Prior period expenses	2156393		
Property tax advance	355557		
Repairs and maintenance	275501		
Secretary TSCHE admissions	32400		
Software purchase expenses	90000		
Staff welfare expenses	8446709		
Subscriptions and Journals	19470		
Telangana academy for skill and knowledge fee	4720		
Travel and transportaion	20839		
Travelling expenses	67000		
TS Rtc administrative charges	4000		
Videography expenses Inspection JNTUH	6000		
Excess Of Income Over Expendit	14017830		
Total	40076857	Total	40076857

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SBI

Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 1 Sep 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 Aug 2021 : 25,11,904.00

Account Statement from 1 Aug 2021 to 1 Sep 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Aug 2021	2 Aug 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2142191412013*DISTRICT TREASUR-	TRANSFER FROM 3199965044307		19,51,000.00	44,62,904.00
4 Aug 2021	4 Aug 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2162101484861*DISTRICT TREASUR-	TRANSFER FROM 3199421044306		4,50,000.00	49,12,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4912470-	TRANSFER TO 52019740518	60,000.00		48,52,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4913660-	TRANSFER TO 52019740518	60,000.00		47,92,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4914239-	TRANSFER TO 52019740518	60,000.00		47,32,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4915089-	TRANSFER TO 52019740518	68,000.00		46,64,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4915460-	TRANSFER TO 52019740518	68,000.00		45,96,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5018679-	TRANSFER TO 52019740518	31,000.00		45,65,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5018725-	TRANSFER TO 52019740518	31,000.00		45,34,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5019118-	TRANSFER TO 52019740518	31,000.00		45,03,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5019625-	TRANSFER TO 52019740518	31,000.00		44,72,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5019718-	TRANSFER TO 52019740518	31,000.00		44,41,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5019845-	TRANSFER TO 52019740518	31,000.00		44,10,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5020580-	TRANSFER TO 52019740518	31,000.00		43,79,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5020868-	TRANSFER TO 52019740518	68,000.00		43,11,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5021322-	TRANSFER TO 52019740518	31,000.00		42,80,904.00

BHARAT INSTITUTE OF TECHNOLOGY (M), R.R. Dist.

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5021938-	TRANSFER TO 52019740518	31,000.00		42,49,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5051738-	TRANSFER TO 52019740518	31,000.00		42,18,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5022228-	TRANSFER TO 52019740518	31,000.00		41,87,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5022299-	TRANSFER TO 52019740518	31,000.00		41,56,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5022763-	TRANSFER TO 52019740518	31,000.00		41,25,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5022961-	TRANSFER TO 52019740518	31,000.00		40,94,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5023191-	TRANSFER TO 52019740518	68,000.00		40,26,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5025323-	TRANSFER TO 52019740518	68,000.00		39,58,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5025900-	TRANSFER TO 52019740518	31,000.00		39,27,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5026217-	TRANSFER TO 52019740518	31,000.00		38,96,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5026538-	TRANSFER TO 52019740518	31,000.00		38,65,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5026781-	TRANSFER TO 52019740518	31,000.00		38,34,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5026834-	TRANSFER TO 52019740518	31,000.00		38,03,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5026909-	TRANSFER TO 52019740518	31,000.00		37,72,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5027385-	TRANSFER TO 52019740518	68,000.00		37,04,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5028804-	TRANSFER TO 52019740518	31,000.00		36,73,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5029160-	TRANSFER TO 52019740518	31,000.00		36,42,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5029264-	TRANSFER TO 52019740518	68,000.00		35,74,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5029330-	TRANSFER TO 52019740518	31,000.00		35,43,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5029909-	TRANSFER TO 52019740518	68,000.00		34,75,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5030064-	TRANSFER TO 52019740518	31,000.00		34,44,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5031113-	TRANSFER TO 52019740518	31,000.00		34,13,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5031822-	TRANSFER TO 52019740518	31,000.00		33,82,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5031921-	TRANSFER TO 52019740518	31,000.00		33,51,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5032415-	TRANSFER TO 52019740518	31,000.00		33,20,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5032499-	TRANSFER TO 52019740518	68,000.00		32,52,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5033202-	TRANSFER TO 52019740518	31,000.00		32,21,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5033331-	TRANSFER TO 52019740518	31,000.00		31,90,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5033597-	TRANSFER TO 52019740518	68,000.00		31,22,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5033677-	TRANSFER TO 52019740518	31,000.00		30,91,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5034236-	TRANSFER TO 52019740518	68,000.00		30,23,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5034588-	TRANSFER TO 52019740518	31,000.00		29,92,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5035155-	TRANSFER TO 52019740518	31,000.00		29,61,904.00

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

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R.R. Dist - 501 510. Telangana.

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5035296-	TRANSFER TO 52019740518	31,000.00		29,30,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5035864-	TRANSFER TO 52019740518	31,000.00		28,99,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5036662-	TRANSFER TO 52019740518	31,000.00		28,68,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5036987-	TRANSFER TO 52019740518	31,000.00		28,37,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5037425-	TRANSFER TO 52019740518	31,000.00		28,06,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5037518-	TRANSFER TO 52019740518	31,000.00		27,75,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5038043-	TRANSFER TO 52019740518	31,000.00		27,44,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5037731-	TRANSFER TO 52019740518	31,000.00		27,13,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF5038422-	TRANSFER TO 52019740518	68,000.00		26,45,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4919326-	TRANSFER TO 52019740518	60,000.00		25,85,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4919967-	TRANSFER TO 52019740518	60,000.00		25,25,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4920618-	TRANSFER TO 52019740518	45,000.00		24,80,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4920792-	TRANSFER TO 52019740518	45,000.00		24,35,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4921985-	TRANSFER TO 52019740518	60,000.00		23,75,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4921812-	TRANSFER TO 52019740518	60,000.00		23,15,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4922437-	TRANSFER TO 52019740518	60,000.00		22,55,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4923209-	TRANSFER TO 52019740518	60,000.00		21,95,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4905273-	TRANSFER TO 52019740518	80,000.00		21,15,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4915904-	TRANSFER TO 52019740518	80,000.00		20,35,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4916328-	TRANSFER TO 52019740518	80,000.00		19,55,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4917629-	TRANSFER TO 52019740518	80,000.00		18,75,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4918115-	TRANSFER TO 52019740518	80,000.00		17,95,904.00
13 Aug 2021	13 Aug 2021	TO TRANSFER-i-Collect-DUF4918583-	TRANSFER TO 52019740518	80,000.00		17,15,904.00

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

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

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

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SBI

Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 18 Jan 2022
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 Dec 2021 : 16,22,904.00

Account Statement from 1 Dec 2021 to 18 Jan 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Dec 2021	6 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3412190201335*DISTRICT TREASUR-	TRANSFER FROM 3199417044302		8,62,200.00	24,85,104.00
9 Dec 2021	9 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3432195469865*DISTRICT TREASUR-	TRANSFER FROM 3199678044303		90,000.00	25,75,104.00
10 Dec 2021	10 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3442198594138*DISTRICT TREASUR-	TRANSFER FROM 3199410044308		10,90,000.00	36,65,104.00
10 Dec 2021	10 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3452100247284*DISTRICT TREASUR-	TRANSFER FROM 3199417044302		18,93,000.00	55,58,104.00
16 Dec 2021	16 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3502105352946*DISTRICT TREASUR-	TRANSFER FROM 3199679044302		12,50,000.00	68,08,104.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2017190-	TRANSFER TO 52019740518	1,04,200.00		67,03,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2017496-	TRANSFER TO 52019740518	45,000.00		66,58,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2021183-	TRANSFER TO 52019740518	45,000.00		66,13,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2021468-	TRANSFER TO 52019740518	45,000.00		65,68,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2021974-	TRANSFER TO 52019740518	68,000.00		65,00,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2022351-	TRANSFER TO 52019740518	45,000.00		64,55,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2022260-	TRANSFER TO 52019740518	90,000.00		63,65,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2022952-	TRANSFER TO 52019740518	45,000.00		63,20,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2023113-	TRANSFER TO 52019740518	60,000.00		62,60,904.00

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

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2023591-	TRANSFER TO 52019740518	60,000.00		62,00,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2023672-	TRANSFER TO 52019740518	60,000.00		61,40,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2024160-	TRANSFER TO 52019740518	45,000.00		60,95,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2023891-	TRANSFER TO 52019740518	60,000.00		60,35,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2024527-	TRANSFER TO 52019740518	90,000.00		59,45,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2155193-	TRANSFER TO 52019740518	80,000.00		58,65,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2155289-	TRANSFER TO 52019740518	60,000.00		58,05,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2155759-	TRANSFER TO 52019740518	90,000.00		57,15,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2156175-	TRANSFER TO 52019740518	80,000.00		56,35,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2156240-	TRANSFER TO 52019740518	90,000.00		55,45,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2156303-	TRANSFER TO 52019740518	60,000.00		54,85,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2156745-	TRANSFER TO 52019740518	60,000.00		54,25,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2156969-	TRANSFER TO 52019740518	90,000.00		53,35,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157016-	TRANSFER TO 52019740518	90,000.00		52,45,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157062-	TRANSFER TO 52019740518	60,000.00		51,85,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157103-	TRANSFER TO 52019740518	60,000.00		51,25,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157591-	TRANSFER TO 52019740518	90,000.00		50,35,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157802-	TRANSFER TO 52019740518	60,000.00		49,75,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157840-	TRANSFER TO 52019740518	60,000.00		49,15,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157875-	TRANSFER TO 52019740518	60,000.00		48,55,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2157918-	TRANSFER TO 52019740518	45,000.00		48,10,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2158383-	TRANSFER TO 52019740518	68,000.00		47,42,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2158429-	TRANSFER TO 52019740518	68,000.00		46,74,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2158789-	TRANSFER TO 52019740518	45,000.00		46,29,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2158837-	TRANSFER TO 52019740518	45,000.00		45,84,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2158880-	TRANSFER TO 52019740518	45,000.00		45,39,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2158932-	TRANSFER TO 52019740518	45,000.00		44,94,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2159742-	TRANSFER TO 52019740518	68,000.00		44,26,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2159796-	TRANSFER TO 52019740518	45,000.00		43,81,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2159877-	TRANSFER TO 52019740518	45,000.00		43,36,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2159926-	TRANSFER TO 52019740518	68,000.00		42,68,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2160106-	TRANSFER TO 52019740518	45,000.00		42,23,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2160538-	TRANSFER TO 52019740518	45,000.00		41,78,904.00

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2160570-	TRANSFER TO 52019740518	45,000.00		41,33,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2160615-	TRANSFER TO 52019740518	45,000.00		40,88,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2160670-	TRANSFER TO 52019740518	45,000.00		40,43,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2160718-	TRANSFER TO 52019740518	90,000.00		39,53,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161154-	TRANSFER TO 52019740518	45,000.00		39,08,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161200-	TRANSFER TO 52019740518	45,000.00		38,63,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161256-	TRANSFER TO 52019740518	68,000.00		37,95,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161296-	TRANSFER TO 52019740518	45,000.00		37,50,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161758-	TRANSFER TO 52019740518	60,000.00		36,90,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161812-	TRANSFER TO 52019740518	60,000.00		36,30,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161860-	TRANSFER TO 52019740518	60,000.00		35,70,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2161918-	TRANSFER TO 52019740518	45,000.00		35,25,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2162389-	TRANSFER TO 52019740518	60,000.00		34,65,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2162443-	TRANSFER TO 52019740518	90,000.00		33,75,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2162507-	TRANSFER TO 52019740518	68,000.00		33,07,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2162944-	TRANSFER TO 52019740518	60,000.00		32,47,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2163107-	TRANSFER TO 52019740518	45,000.00		32,02,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2163751-	TRANSFER TO 52019740518	45,000.00		31,57,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2163801-	TRANSFER TO 52019740518	45,000.00		31,12,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2163850-	TRANSFER TO 52019740518	60,000.00		30,52,904.00
22 Dec 2021	22 Dec 2021	TO TRANSFER-i-Collect-DUI2163882-	TRANSFER TO 52019740518	90,000.00		29,62,904.00
27 Dec 2021	27 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3622115979982*DISTRICT TREASUR-	TRANSFER FROM 3199423044304		68,000.00	30,30,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2959938-	TRANSFER TO 52019740518	80,000.00		29,50,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2960383-	TRANSFER TO 52019740518	31,000.00		29,19,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2960448-	TRANSFER TO 52019740518	68,000.00		28,51,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2960872-	TRANSFER TO 52019740518	31,000.00		28,20,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2960938-	TRANSFER TO 52019740518	68,000.00		27,52,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2961046-	TRANSFER TO 52019740518	68,000.00		26,84,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2961108-	TRANSFER TO 52019740518	68,000.00		26,16,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2961570-	TRANSFER TO 52019740518	31,000.00		25,85,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2961638-	TRANSFER TO 52019740518	31,000.00		25,54,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2961896-	TRANSFER TO 52019740518	31,000.00		25,23,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2961955-	TRANSFER TO 52019740518	31,000.00		24,92,904.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2962416-	TRANSFER TO 52019740518	31,000.00		24,61,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2962993-	TRANSFER TO 52019740518	31,000.00		24,30,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2963050-	TRANSFER TO 52019740518	68,000.00		23,62,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2963221-	TRANSFER TO 52019740518	31,000.00		23,31,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2963303-	TRANSFER TO 52019740518	31,000.00		23,00,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2963775-	TRANSFER TO 52019740518	31,000.00		22,69,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2963854-	TRANSFER TO 52019740518	31,000.00		22,38,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2963919-	TRANSFER TO 52019740518	31,000.00		22,07,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2964376-	TRANSFER TO 52019740518	31,000.00		21,76,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2964452-	TRANSFER TO 52019740518	31,000.00		21,45,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2964531-	TRANSFER TO 52019740518	31,000.00		21,14,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2965569-	TRANSFER TO 52019740518	31,000.00		20,83,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2965646-	TRANSFER TO 52019740518	68,000.00		20,15,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2965733-	TRANSFER TO 52019740518	68,000.00		19,47,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2966203-	TRANSFER TO 52019740518	31,000.00		19,16,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2966285-	TRANSFER TO 52019740518	68,000.00		18,48,904.00
1 Jan 2022	1 Jan 2022	TO TRANSFER-i-Collect-DUI2966762-	TRANSFER TO 52019740518	68,000.00		17,80,904.00

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Account Name	BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 9 Mar 2022
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 2022	: 16,22,904.00

Account Statement from 1 Feb 2022 to 9 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2022	17 Feb 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0482214152553*DISTRICT TREASUR-	TRANSFER FROM 3199424044303		62,000.00	16,84,904.00
3 Mar 2022	3 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0622235612007*DISTRICT TREASUR-	TRANSFER FROM 3199959044304		9,85,000.00	26,69,904.00
5 Mar 2022	5 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0652241478853*DISTRICT TREASUR-	TRANSFER FROM 3199410044308		1,50,000.00	28,19,904.00
5 Mar 2022	5 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0652241494988*DISTRICT TREASUR-	TRANSFER FROM 3199959044304		68,000.00	28,87,904.00
5 Mar 2022	5 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0652241495114*DISTRICT TREASUR-	TRANSFER FROM 3199960044301		12,89,600.00	41,77,504.00

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Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 6 Aug 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 28 Jun 2021 : 17,70,545.00

Account Statement from 28 Jun 2021 to 6 Aug 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2021	30 Jun 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI181 2144616146*DISTRICT TREASUR-	TRANSFER FROM 3199681044308		6,13,000.00	23,83,545.00
30 Jun 2021	30 Jun 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI181 2144611459*DISTRICT TREASUR-	TRANSFER FROM 3199959044304		6,59,200.00	30,42,745.00
30 Jun 2021	30 Jun 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI181 2144615702*DISTRICT TREASUR-	TRANSFER FROM 3199678044303		2,17,000.00	32,59,745.00
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI188 2161095158*DISTRICT TREASUR-	TRANSFER FROM 3199968044304		1,11,000.00	33,70,745.00
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI188 2161095212*DISTRICT TREASUR-	TRANSFER FROM 3199965044307		1,41,000.00	35,11,745.00
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI188 2161095314*DISTRICT TREASUR-	TRANSFER FROM 3199961044301		68,000.00	35,79,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1082182-	TRANSFER TO 52019740518	31,000.00		35,48,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986142-	TRANSFER TO 52019740518	31,000.00		35,17,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986623-	TRANSFER TO 52019740518	68,000.00		34,49,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986710-	TRANSFER TO 52019740518	31,000.00		34,18,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986830-	TRANSFER TO 52019740518	31,000.00		33,87,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987042-	TRANSEER TO 52019740518	31,000.00		33,56,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987109-	TRANSFER TO 52019740518	31,000.00		33,25,745.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987601-	TRANSFER TO 52019740518	31,000.00		32,94,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987685-	TRANSFER TO 52019740518	31,000.00		32,63,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987734-	TRANSFER TO 52019740518	31,000.00		32,32,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0988294-	TRANSFER TO 52019740518	31,000.00		32,01,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1080841-	TRANSFER TO 52019740518	68,000.00		31,33,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1080963-	TRANSFER TO 52019740518	68,000.00		30,65,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1081460-	TRANSFER TO 52019740518	68,000.00		29,97,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1081576-	TRANSFER TO 52019740518	31,000.00		29,66,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0976559-	TRANSFER TO 52019740518	68,000.00		28,98,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0976695-	TRANSFER TO 52019740518	45,000.00		28,53,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0983372-	TRANSFER TO 52019740518	31,000.00		28,22,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0983868-	TRANSFER TO 52019740518	31,000.00		27,91,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0983950-	TRANSFER TO 52019740518	31,000.00		27,60,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0984420-	TRANSFER TO 52019740518	31,000.00		27,29,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0985434-	TRANSFER TO 52019740518	31,000.00		26,98,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0985690-	TRANSFER TO 52019740518	31,000.00		26,67,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1082076-	TRANSFER TO 52019740518	1,10,000.00		25,57,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0975921-	TRANSFER TO 52019740518	1,16,800.00		24,40,945.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0976747-	TRANSFER TO 52019740518	1,03,318.00		23,37,627.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0977274-	TRANSFER TO 52019740518	99,682.00		22,37,945.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0977533-	TRANSFER TO 52019740518	1,02,359.00		21,35,586.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0978013-	TRANSFER TO 52019740518	99,682.00		20,35,904.00
26 Jul 2021	26 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2082174915945*DISTRICT TREASUR-	TRANSFER FROM 3199413044306		7,96,000.00	28,31,904.00
27 Jul 2021	27 Jul 2021	TO TRANSFER-i-Collect-DUF2869512-	TRANSFER TO 52019740518	31,000.00		28,00,904.00
27 Jul 2021	27 Jul 2021	TO TRANSFER-i-Collect-DUF2870413-	TRANSFER TO 52019740518	31,000.00		27,69,904.00
27 Jul 2021	27 Jul 2021	TO TRANSFER-i-Collect-DUF2871286-	TRANSFER TO 52019740518	68,000.00		27,01,904.00
27 Jul 2021	27 Jul 2021	TO TRANSFER-i-Collect-DUF2869135-	TRANSFER TO 52019740518	80,000.00		26,21,904.00
27 Jul 2021	27 Jul 2021	TO TRANSFER-i-Collect-DUF2870639-	TRANSFER TO 52019740518	1,10,000.00		25,11,904.00
2 Aug 2021	2 Aug 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2142191412013*DISTRICT TREASUR-	TRANSFER FROM 3199965044307		19,51,000.00	44,62,904.00
4 Aug 2021	4 Aug 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI2162101484861*DISTRICT TREASUR-	TRANSFER FROM 3199421044306		4,50,000.00	49,12,904.00

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Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 19 Jul 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 Jun 2021 : 17,70,545.00

Account Statement from 1 Jun 2021 to 19 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2021	30 Jun 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1812144616146*DISTRICT TREASUR-	TRANSFER FROM 3199681044308		6,13,000.00	23,83,545.00
30 Jun 2021	30 Jun 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1812144611459*DISTRICT TREASUR-	TRANSFER FROM 3199959044304		6,59,200.00	30,42,745.00
30 Jun 2021	30 Jun 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1812144615702*DISTRICT TREASUR-	TRANSFER FROM 3199678044303		2,17,000.00	32,59,745.00
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1882161095158*DISTRICT TREASUR-	TRANSFER FROM 3199968044304		1,11,000.00	33,70,745.00
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1882161095212*DISTRICT TREASUR-	TRANSFER FROM 3199965044307		1,41,000.00	35,11,745.00
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1882161095314*DISTRICT TREASUR-	TRANSFER FROM 3199961044301		68,000.00	35,79,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1082182-	TRANSFER TO 52019740518	31,000.00		35,48,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986142-	TRANSFER TO 52019740518	31,000.00		35,17,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986623-	TRANSFER TO 52019740518	68,000.00		34,49,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986710-	TRANSFER TO 52019740518	31,000.00		34,18,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0986830-	TRANSFER TO 52019740518	31,000.00		33,87,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987042-	TRANSFER TO 52019740518	31,000.00		33,56,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987109-	TRANSFER TO 52019740518	31,000.00		33,25,745.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987601-	TRANSFER TO 52019740518	31,000.00		32,94,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987685-	TRANSFER TO 52019740518	31,000.00		32,63,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0987734-	TRANSFER TO 52019740518	31,000.00		32,32,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0988294-	TRANSFER TO 52019740518	31,000.00		32,01,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1080841-	TRANSFER TO 52019740518	68,000.00		31,33,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1080963-	TRANSFER TO 52019740518	68,000.00		30,65,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1081460-	TRANSFER TO 52019740518	68,000.00		29,97,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1081576-	TRANSFER TO 52019740518	31,000.00		29,66,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0976559-	TRANSFER TO 52019740518	68,000.00		28,98,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0976695-	TRANSFER TO 52019740518	45,000.00		28,53,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0983372-	TRANSFER TO 52019740518	31,000.00		28,22,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0983868-	TRANSFER TO 52019740518	31,000.00		27,91,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0983950-	TRANSFER TO 52019740518	31,000.00		27,60,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0984420-	TRANSFER TO 52019740518	31,000.00		27,29,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0985434-	TRANSFER TO 52019740518	31,000.00		26,98,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0985690-	TRANSFER TO 52019740518	31,000.00		26,67,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF1082076-	TRANSFER TO 52019740518	1,10,000.00		25,57,745.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0975921-	TRANSFER TO 52019740518	1,16,800.00		24,40,945.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0976747-	TRANSFER TO 52019740518	1,03,318.00		23,37,627.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0977274-	TRANSFER TO 52019740518	99,682.00		22,37,945.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0977533-	TRANSFER TO 52019740518	1,02,359.00		21,35,586.00
7 Jul 2021	7 Jul 2021	TO TRANSFER-i-Collect-DUF0978013-	TRANSFER TO 52019740518	99,682.00		20,35,904.00

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

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R.R. Dist - 501 510. Telangana.

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SBI

Account Name :BHARAT INSTITUTE OF TECHNOLOGY

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

Date : 13 Apr 2022
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 Mar 2022 : 16,84,904.00

Account Statement from 1 Mar 2022 to 13 Apr 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Mar 2022	3 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0622235612007*DISTRICT TREASUR-	TRANSFER FROM 3199959044304		9,85,000.00	26,69,904.00
5 Mar 2022	5 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0652241478853*DISTRICT TREASUR-	TRANSFER FROM 3199410044308		1,50,000.00	28,19,904.00
5 Mar 2022	5 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0652241494988*DISTRICT TREASUR-	TRANSFER FROM 3199959044304		68,000.00	28,87,904.00
5 Mar 2022	5 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0652241495114*DISTRICT TREASUR-	TRANSFER FROM 3199960044301		12,89,600.00	41,77,504.00
12 Mar 2022	12 Mar 2022	A/C Keeping Chgs--		649.00		41,76,855.00
14 Mar 2022	14 Mar 2022	CHEQUE WDL-CHEQUE TRANSFER TO-192765	TRANSFER FROM 32257315591 / 192765	31,000.00		41,45,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6747437-	TRANSFER TO 52019740518	68,000.00		40,77,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6747185-	TRANSFER TO 52019740518	31,000.00		40,46,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6747823-	TRANSFER TO 52019740518	68,000.00		39,78,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6747718-	TRANSFER TO 52019740518	68,000.00		39,10,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6748534-	TRANSFER TO 52019740518	68,000.00		38,42,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6748564-	TRANSFER TO 52019740518	31,000.00		38,11,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6748912-	TRANSFER TO 52019740518	31,000.00		37,80,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6749037-	TRANSFER TO 52019740518	31,000.00		37,49,855.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6749078-	TRANSFER TO 52019740518	31,000.00		37,18,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6749455-	TRANSFER TO 52019740518	31,000.00		36,87,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6749160-	TRANSFER TO 52019740518	31,000.00		36,56,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6749189-	TRANSFER TO 52019740518	31,000.00		36,25,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6749797-	TRANSFER TO 52019740518	31,000.00		35,94,855.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6750676-	TRANSFER TO 52019740518	30,941.00		35,63,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6750736-	TRANSFER TO 52019740518	31,000.00		35,32,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6750775-	TRANSFER TO 52019740518	31,000.00		35,01,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6751312-	TRANSFER TO 52019740518	31,000.00		34,70,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6753908-	TRANSFER TO 52019740518	31,000.00		34,39,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6753977-	TRANSFER TO 52019740518	31,000.00		34,08,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6754259-	TRANSFER TO 52019740518	31,000.00		33,77,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6754318-	TRANSFER TO 52019740518	31,000.00		33,46,914.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6754372-	TRANSFER TO 52019740518	30,960.00		33,15,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6754697-	TRANSFER TO 52019740518	31,000.00		32,84,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6754758-	TRANSFER TO 52019740518	31,000.00		32,53,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6790276-	TRANSFER TO 52019740518	31,000.00		32,22,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6791219-	TRANSFER TO 52019740518	31,000.00		31,91,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6791185-	TRANSFER TO 52019740518	45,000.00		31,46,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6791437-	TRANSFER TO 52019740518	60,000.00		30,86,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6791500-	TRANSFER TO 52019740518	45,000.00		30,41,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6792112-	TRANSFER TO 52019740518	68,000.00		29,73,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6795609-	TRANSFER TO 52019740518	68,000.00		29,05,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6795525-	TRANSFER TO 52019740518	68,000.00		28,37,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6796209-	TRANSFER TO 52019740518	60,000.00		27,77,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6795961-	TRANSFER TO 52019740518	45,000.00		27,32,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6796834-	TRANSFER TO 52019740518	60,000.00		26,72,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6796928-	TRANSFER TO 52019740518	68,000.00		26,04,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6797409-	TRANSFER TO 52019740518	68,000.00		25,36,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6797486-	TRANSFER TO 52019740518	60,000.00		24,76,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6793726-	TRANSFER TO 52019740518	80,000.00		23,96,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6793920-	TRANSFER TO 52019740518	80,000.00		23,16,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6794460-	TRANSFER TO 52019740518	80,000.00		22,36,954.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6795001-	TRANSFER TO 52019740518	80,000.00		21,56,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6795111-	TRANSFER TO 52019740518	80,000.00		20,76,954.00
19 Mar 2022	19 Mar 2022	TO TRANSFER-i-Collect-DUI6797734-	TRANSFER TO 52019740518	80,000.00		19,96,954.00
25 Mar 2022	25 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0842274558505*DISTRICT TREASUR-	TRANSFER FROM 3199963044309		3,15,000.00	23,11,954.00
28 Mar 2022	28 Mar 2022	TO CLEARING-UBI TEKI VENKATA SRUJANA-192766	192766	31,000.00		22,80,954.00
28 Mar 2022	28 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0872276392997*DISTRICT TREASUR-	TRANSFER FROM 3199414044305		15,90,000.00	38,70,954.00
30 Mar 2022	30 Mar 2022	TO CLEARING-UBI KOTAGIRI RISHITHA-192768	192768	31,000.00		38,39,954.00
30 Mar 2022	30 Mar 2022	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0902281442644*DISTRICT TREASUR-	TRANSFER FROM 3199969044303		1,50,000.00	39,89,954.00
31 Mar 2022	31 Mar 2022	TO CLEARING-INB MRKOKKALAKONDANARSAI-192767	192767	31,000.00		39,58,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7918297-	TRANSFER TO 52019740518	31,000.00		39,27,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7918354-	TRANSFER TO 52019740518	31,000.00		38,96,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7919136-	TRANSFER TO 52019740518	68,000.00		38,28,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7919617-	TRANSFER TO 52019740518	31,000.00		37,97,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7919578-	TRANSFER TO 52019740518	31,000.00		37,66,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7919774-	TRANSFER TO 52019740518	68,000.00		36,98,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7949332-	TRANSFER TO 52019740518	68,000.00		36,30,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7949806-	TRANSFER TO 52019740518	31,000.00		35,99,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7949180-	TRANSFER TO 52019740518	31,000.00		35,68,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7950026-	TRANSFER TO 52019740518	31,000.00		35,37,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7949943-	TRANSFER TO 52019740518	31,000.00		35,06,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7950087-	TRANSFER TO 52019740518	31,000.00		34,75,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7950253-	TRANSFER TO 52019740518	31,000.00		34,44,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7951119-	TRANSFER TO 52019740518	31,000.00		34,13,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7951337-	TRANSFER TO 52019740518	31,000.00		33,82,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7951802-	TRANSFER TO 52019740518	31,000.00		33,51,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7952066-	TRANSFER TO 52019740518	68,000.00		32,83,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7952119-	TRANSFER TO 52019740518	31,000.00		32,52,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7952183-	TRANSFER TO 52019740518	31,000.00		32,21,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7952384-	TRANSFER TO 52019740518	31,000.00		31,90,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7953467-	TRANSFER TO 52019740518	68,000.00		31,22,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7954453-	TRANSFER TO 52019740518	31,000.00		30,91,954.00

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R.R. Dist - 501 510, Telangana.

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7955601-	TRANSFER TO 52019740518	31,000.00		30,60,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7955370-	TRANSFER TO 52019740518	31,000.00		30,29,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7955813-	TRANSFER TO 52019740518	31,000.00		29,98,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7955868-	TRANSFER TO 52019740518	31,000.00		29,67,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7956126-	TRANSFER TO 52019740518	31,000.00		29,36,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7955967-	TRANSFER TO 52019740518	31,000.00		29,05,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7956470-	TRANSFER TO 52019740518	31,000.00		28,74,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7956555-	TRANSFER TO 52019740518	31,000.00		28,43,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7956965-	TRANSFER TO 52019740518	31,000.00		28,12,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7957938-	TRANSFER TO 52019740518	31,000.00		27,81,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7958407-	TRANSFER TO 52019740518	31,000.00		27,50,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7958297-	TRANSFER TO 52019740518	31,000.00		27,19,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7958635-	TRANSFER TO 52019740518	31,000.00		26,88,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7916784-	TRANSFER TO 52019740518	31,000.00		26,57,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7916850-	TRANSFER TO 52019740518	31,000.00		26,26,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7916900-	TRANSFER TO 52019740518	31,000.00		25,95,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7917434-	TRANSFER TO 52019740518	31,000.00		25,64,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7917673-	TRANSFER TO 52019740518	31,000.00		25,33,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7916093-	TRANSFER TO 52019740518	60,000.00		24,73,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7918216-	TRANSFER TO 52019740518	80,000.00		23,93,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7919006-	TRANSFER TO 52019740518	80,000.00		23,13,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7919072-	TRANSFER TO 52019740518	80,000.00		22,33,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7957843-	TRANSFER TO 52019740518	80,000.00		21,53,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7916698-	TRANSFER TO 52019740518	80,000.00		20,73,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7917904-	TRANSFER TO 52019740518	80,000.00		19,93,954.00
7 Apr 2022	7 Apr 2022	TO TRANSFER-i-Collect-DUI7916385-	TRANSFER TO 52019740518	90,000.00		19,03,954.00

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

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SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 4 Jun 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 May 2021	: 15,98,545.00

Account Statement from 1 May 2021 to 4 Jun 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2021	13 May 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI1342189557319*DISTRICT TREASUR-	TRANSFER FROM 3199681044308		1,72,000.00	17,70,545.00

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

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

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SBI

Account Name	:BHARAT INSTITUTE OF TECHNOLOGY
Address	: BHARAT INSTITUTE OF TECHNOLOGY NALLAKUNTA HYDERABAD-500044 BHARAT INSTITUTE OF TECHNOLOGY
Date	: 8 Dec 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 Nov 2021	: 16,22,904.00

Account Statement from 1 Nov 2021 to 8 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Dec 2021	6 Dec 2021	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI3412190201335*DISTRICT TREASUR-	TRANSFER FROM 3199417044302		8,62,200.00	24,85,104.00

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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

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R.R. Dist. - 501 510.

Vision

To build the nation's one among the most centers of excellence engaged in providing outstanding 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 conductive 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.

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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

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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

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
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/Lingabalija (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

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
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	MAROJU 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	HOUJAKARI 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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Mangalpally (Village), Ibrahimpatnam (Mandal), RangaReddy District-501510.

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 Balija-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	PANISETTY 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/Kuruma (Sl.No.-11)	B (PHARMACY)/3	31,000

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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(Sl.No.-17)	B (PHARMACY)/3	31,000
106	202009883227	RAPELLY RAJESHWARI	2020-21	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/3	31,000
107	202009938024	CHANDHULAWAR YOGESH	2020-21	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/2	31,000
108	202009986583	MAHENDERKAR RESHAB	2020-21	BC-D/Rangrez(Sl.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(Sl.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(Sl.No.-4)	B (PHARMACY)/2	31,000
117	202010342820	BEJAWADA SANDEEP	2020-21	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31,000
118	202010534148	PAMPARI JAGANNATH	2020-21	BC-A/Gangaputra(Sl.No.-1)	B (PHARMACY)/3	31,000
119	202010576845	SIRIGIRI BHARGAVI	2020-21	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/3	31,000
120	202010669239	BAIKAN KAVYA	2020-21	BC-B/Kuruba/Kuruma (Sl.No.-11)	PHARM.D/3	68,000
121	202010829803	CHIKKONDA SHIVA KRISHNA	2020-21	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/2	31,000
122	202010888763	MOREDDY PRATHYUSHA	2020-21	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/2	31,000
123	202010913677	BYROJU RAMYA	2020-21	BC-B/Viswakarma(Sl.No.-21)	B (PHARMACY)/2	31,000
124	202010918315	DARNI PRAVALIKA	2020-21	BC-D/Munnurukapu(telangana)(Sl.No.-20)	PHARM.D/2	68,000
125	202010985519	JULURI YASHASHWINI	2020-21	BC-B/Vadrangi(Sl.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(Sl.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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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
130	202003267260	VIPPULA ANITHA	2020-21	BC-D/Golla(Sl.No.-33)	M (PHARMACY PHARMACOLOGY)/2	80,000
131	202010164385	GUNTI RAHUL	2020-21	BC-D/Mera(Sl.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)(Sl.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	PHARM.D/3	68,000
17	202010538101	ATTALURI MANISHA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
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)/2	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	PHARM.D/2	68,000
23	202010948752	DASARI PREETHI	2020-21	EBC(OTHERS)/Others	PHARM.D/3	68,000
24	202011056514	ALUGUBELLI UPENDHAR REDDY	2020-21	EBC(OTHERS)/Others	PHARM.D/2	68,000
25	202011148933	PAILLA SAMPATH REDDY	2020-21	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	116,000
26	202008905162	GUNDA LAKSHMAN KUMAR	2020-21	EBC(OTHERS)/Others	PHARM.D/2	68,000
27	202010958284	MADUGULA AKSHITHA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
28	202009990350	RAHUL DAGA	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
29	202010915340	SAMA SAI KRISHNA REDDY	2020-21	EBC(OTHERS)/Others	B (PHARMACY)/4	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)/3	31,000
33	202010538406	PASHAM MAHESH REDDY	2020-21	EBC(OTHERS)/Others		

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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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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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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
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(Sl.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(Sl.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

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

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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by PCI, AICTE, Accredited by NAAC , Recognized by Govt. of TS, UGC 2 (f) and Affiliated to JNTUH, Hyderabad)

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**

R.S.G.91

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

<== Bac

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	Annexurel(A)	Annexurel(B)
2. ☐	15301RRC0202100194 21-09-2021	34	1893000.0	Annexurel(A)	Annexurel(B)
3. ☐	15301RRS0202100162 30-06-2021	8	450000.0	Annexurel(A)	Annexurel(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 Amour

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BHARAT INSTITUTE OF TECHNOLOGY * Ibrahimpatnam (M), R.R. Dist. Dt.....

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

PRINCIPAL
Bharat Institute of Technology
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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 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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
PRINCIPAL
Bharat Institute of Technology
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Verified with the office records and reconciled with the Treasury and found details correct.

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With College seal

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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

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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	Annexurel(A)	Annexurel(B)
2. ☐	15302RRC0202100072 28-01-2022	3	150000.0	Annexurel(A)	Annexurel(B)
3. ☐	15302RRS0202100062 07-08-2021	14	862200.0	Annexurel(A)	Annexurel(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 RemoveLa

Total Amou

ConfirmUtilisation

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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With Office seal

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R.R. Dist - 501 510. Telangana.

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

Bharat Institute of Technology
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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. * ID:

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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:BC Welfare

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

ConfirmUtilisation

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

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Mangalpally (V), Ibrahimpatnam (M),
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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With College seal

PRINCIPAL
Bharat Institute of Technology
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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 Tuition 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. Telengana.

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

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Bharat Institute of Technology
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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

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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	Annexurel(A)	Annexurel(B)
2. ☐	15306RRS0202100081 03-12-2021	28	1250000.0	Annexurel(A)	Annexurel(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 RemoveLas

Total Amount

ConfirmUtilisation

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

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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. 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 Tuition 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.

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

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 Tuition 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.

Signature of DD / JD
With Office seal

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

PRINCIPAL
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R.R. Dist - 501 510. Telangana.

ePASS

Electronic Payment & Application System of Scholarships

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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	Annexurel(A)	Annexurel(B)
2.	15307FRS0202200181 01-04-2023	8	570000.0	Annexurel(A)	Annexurel(B)
3.	15307RRS0202100106 22-01-2022	1	68000.0	Annexurel(A)	Annexurel(B)
4.	15307RRS0202100113 22-01-2022	17	1289600.0	Annexurel(A)	Annexurel(B)
5.	15307RRS0202200145 06-07-2022	4	239200.0	Annexurel(A)	Annexurel(B)
Total		31	2246800	Annexurel	

Enter Challan Details for unutilized Amount

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

Add Challan RemoveL

Total Amou

ConfirmUtilisation

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

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 Tuition 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.

Signature of DD / JD
With Office seal

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

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With Office seal

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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. * DD

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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. 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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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R.R. Dist - 501 510. Telangana.

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

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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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With College seal

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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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BHARAT INSTITUTE OF TECHNOLOGY

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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**

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R.R. Dist - 501 510. Telengana.

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. Asst. Grd. I/c, Acct, Mangalpalli.

(Honb'le Chairman)

06/03/2020

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

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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

12/08/2020
(Honb'le Chairman)

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

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

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

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

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/2020-21/2 **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

11/11/2020

(Honb'le Chairman)

P. Chandrasekhar

(BIT Accountant)

P.Chandrasekahr

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

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. Ch Durga C/O: Surekha Rajaiah

PREPARED BY
P. Sekhar
BIT Accountant-
6/3/2020

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

6/03/2020

(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 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
1	Kashi Harshini	2020 4TH YEAR	45000	2500	-NILL-
	TOTAL		45000	2500	
	GRAND TOTAL	47500			
	AS on date paid	NILL			
	Total Exemption	47500			

REF: PUROHIT LAXMAN SHARMA

(BIT ACCOUNTANT)
P.N.V.CHANDRASEKHAR

(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.

BHARAT INSTITUTE of TECHNOLOGY,

I am Emmaraasu. Sai vasanth of B.pharm IV th year. RollNo: 17171R0018. I have an exemption of Rs 5000 every year of total 20,000 for 4 year. In the reference of Dr. BHAGAVANTH REDDY and My father name is E. NARAYANA. So, I am requesting to issue the certificates.

Thanking you,

Your's obidently,
E. Saivasanth,
17171R0018.

fathername: E. NARAYANA
Phone no: 9848316646

Reference name: Dr. BHAGHAVANTH REDDY

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

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

K. Bhagavanth Reddy
Regd every year
Total Rs 5000
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

8/3/2021

(Honb'le Chairman)

PRINCIPAL
Bharat Institute of Technology
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BHARAT INSTITUTE OF TECHNOLOGY

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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**

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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. Accreditated 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

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

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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

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

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.
	13508569	Direct Incomes	35452449
Direct Expeneses			
Salaries & Other Benefits	13508569	Fee collection	32675500
		Other Income	2776949
	4755700		
Indirect Expenses			
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

BHARAT INSTITUTE OF TECHNOLOGY * Mangalpally (V), Ibr... R.R. Dist.

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

BHARAT INSTITUTIONS

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 Shehenaaz 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 V year year during the Academic year 2020-2021

L-Shetha
Audit

Admin I/c

Academic I/c

Principal

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

BHARAT INSTITUTIONS

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 V year year during the Academic year 2020-2021

L-Shetha
Audit

Admin I/c

Academic I/c

Principal

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

BHARAT INSTITUTIONS

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 Laharika 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

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 11/06/2021

I M. Sowarshini 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 IV year year during the Academic year 2020-2021

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 11/06/2021

I G. 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

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 INSTITUTIONS

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

Date: 11/06/2021

I P. Layasri 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

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 INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I Ainala 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 INSTITUTIONS

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 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 INSTITUTIONS

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. Soavya 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

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

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 (V), Ibrahimpatnam (M), R.R. Dist * Dt:.....

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I Polamuri 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.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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 III year year during the Academic year 2020-2021.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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 yeas year during the Academic year 2020-2021

Fabeeha Fatima

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 INSTITUTIONS

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

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 INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I 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

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

BHARAT INSTITUTIONS

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 INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I 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

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 INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I Kokkalakonda Madhuri 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.

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 INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I 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

Audit | Admin I/c | Academic I/c

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I 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.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

MERIT SCHOLAR SHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I 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. Shantha
Audit

Admin I/c

Academic I/c

Ch. S. G. Rao
PRINCIPAL

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

MERIT SCHOLARSHIP CASH PAYMENT VOUCHER

Date: 11/06/2021

I 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. Shantha
Audit

Admin I/c

Academic I/c

Ch. S. G. Rao
Principal

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 * Dt:.....

BHARAT INSTITUTIONS

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

Date: 11/06/2021

I Srivalli 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

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 11/06/2021

I 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.

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 11/06/2021

I Nissi 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

L. Shantha
Audit

Admin I/c

Academic I/c

Principal

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

BHARAT INSTITUTIONS

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

L. Shantha
Audit

Admin I/c

Academic I/c

Principal

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

BHARAT INSTITUTIONS

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

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

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

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 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			116800.00	4822139.00Cr
07/08/20	07/08/20	DEP TFR NEFT RBI220208643281 9 RBIS0GOTGEP 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

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

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

13/08/20	13/08/20	WDL TFR i-Collect-DUD2096982	68000.00		4947339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2097017	31000.00		4916339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2097064	68000.00		4848339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2097777	31000.00		4817339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2097839	68000.00		4749339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2097899	31000.00		4718339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR 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	31000.00		4619339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2098799	31000.00		4588339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2098881	110000.00		4478339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099352	110000.00		4368339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099416	110000.00		4258339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099480	110000.00		4148339.00Cr
13/08/20	13/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099526	110000.00		4038339.00Cr
20/08/20	20/08/20	52019740518 OF BHARA AT 21069 BONGLOOR DEP TFR NEFT RBI233200078694 3 RBIS0GOTGEP DISTRICT TREASUR		45000.00	4083339.00Cr
24/08/20	24/08/20	AT 04430 PAYMENT SYS DEP TFR		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 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS DEP TFR NEFT RBI237200350554		158000.00	4038139.00Cr

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

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

24/08/20	24/08/20	1 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS DEP TFR NEFT RBI237200350522 6 RBIS0GOTGEP		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	31000.00		4186139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103939 52019740518 OF BHARA	31000.00		4155139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103773 52019740518 OF BHARA	31000.00		4124139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103737 52019740518 OF BHARA	31000.00		4093139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103312 52019740518 OF BHARA	68000.00		4025139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103416 52019740518 OF BHARA	31000.00		3994139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103358 52019740518 OF BHARA	68000.00		3926139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR WDL TFR i-Collect-DUD2103329 52019740518 OF BHARA	31000.00		3895139.00Cr
25/08/20	25/08/20	AT 21069 BONGLOOR 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

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	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	110000.00	3322139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100717	31000.00	3291139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100079	68000.00	3223139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100246	31000.00	3192139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100206	31000.00	3161139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100181	68000.00	3093139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2100138	110000.00	2983139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099697	110000.00	2873139.00Cr
25/08/20	25/08/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD2099645	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**

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

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
		52019740518 OF BHARA AT 21069 BONGLOOR **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. Telangena.

SBI

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
Mangalpally (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-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

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

PRINCIPAL
Bharat Institute of Technology
Mangalpally (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.

BHARAT INSTITUTE OF TECHNOLOGY ★ Ibrahimpatnam (M), Rangareddy (D) Dist.

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

STATEMENT OF ACCOUNT

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

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

Account No.:52019740541
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

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

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 :				**1359403.00Cr**
17/11/20	17/11/20	DEP TFR NEFT RBI323200607066 1 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			1101000.00	2460403.00Cr
		CLOSING BALANCE :				**24,60,403.00Cr**

Statement Summary **11,01,000.00**
Dr. Count 0 **Cr. Count 1**

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 —

BHARAT INSTITUTE OF TECHNOLOGY

PRINCIPAL
Bharat Institute of Technology
Ibrahimpatnam (M).

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

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 **5,36,000.00**
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.

BHARAT INSTITUTE OF TECHNOLOGY ★ (V). Ibrahimpatnam(M). R.R. Dist. ★ Mangalpally Dt:.....

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 : 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
		BROUGHT FORWARD :				**2007139.00Cr**
01/09/20	01/09/20	WDL TFR i-Collect-DUD3277473 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		1962139.00Cr
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 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			1393000.00	3310139.00Cr
16/09/20	16/09/20	DEP TFR NEFT RBI260203228903 4 RBIS0GOTGEP 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-DUD4878774		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	104200.00	3809139.00Cr

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
09/10/20	09/10/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUD5312446	60000.00	3388139.00Cr
		CARRIED FORWARD :		**33,88,139.00Cr**

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
		CARRIED FORWARD :		**27,46,403.00Cr**

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 52019740518 OF BHARA AT 21069 BONGLOOR	90000.00	2656403.00Cr

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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	60000.00	2191403.00Cr
		CARRIED FORWARD :		**21,91,403.00Cr**

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

Statement Summary **31,17,736.00** **23,61,000.00**

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

BHARAT INSTITUTE OF TECHNOLOGY

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 *****

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

6.5.21.

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

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 2019-2020

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.	51
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.	112
4.	EBC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	34
5.	MW Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	29
	Total	248

PRINCIPAL

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

Vision

To build the nation's one among the best centers of excellence engaged in providing overall 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 conductive 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.

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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by PCI, AICTE, Accredited by NAAC, Recognized by Govt. of TS, UGC 2 (f) and Affiliated to JNTUH, Hyderabad)

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201910329902	JANGALA MAHESH	2019-20	SC/Mala	B (PHARMACY)/1	60,000
2	201909851270	BEJIGAMA PRIYANKA	2019-20	SC/Madiga	B (PHARMACY)/1	60,000
3	201910261703	MEKALA SWATHI KIRAN	2019-20	SC/Madiga	PHARM.D/1	90000
4	201911121548	PERUMALLA SHIREESHA	2019-20	SC/Madiga	B (PHARMACY)/1	60000
5	201909487115	NALLIPOGU SAI TULASI	2019-20	SC/Madiga	PHARM.D/1	60,000
6	201910193469	ADLA SAI	2019-20	SC/Madiga	B (PHARMACY)/1	60,000
7	201910235682	SURARAPU LEELA VARA PRASAD	2019-20	SC/Madiga	B (PHARMACY)/1	60,000
8	201910888270	GANJI SRIKANTH	2019-20	SC/Madiga	B (PHARMACY)/1	60,000
9	201910137104	BANDARI NIKHIL	2019-20	SC/Mala	B (PHARMACY)/1	60,000
10	201910890713	S MOHAN	2019-20	SC/Madiga	B (PHARMACY)/1	60,000
11	201909925726	KAKARAJALA UJWALA	2019-20	SC/Madiga	B (PHARMACY)/1	60,000
12	201910025498	DAYALA OUM SRIPRIYA	2019-20	SC/Mala	B (PHARMACY)/1	60,000
13	201910935581	POLAMURI HAVILA	2019-20	SC/Mala	PHARM.D/1	90000
14	201909911366	SREEBHADRI MANJUNATH	2019-20	SC/Mala	B (PHARMACY)/1	60,000
15	201908168945	NANDIGAMA SHEEBA RANI	2019-20	SC/Madiga	PHARM-D(PB)/1	68000
16	201910198159	KASHAMALLA PRASANNA LAXMI	2019-20	SC/Mala	B (PHARMACY)/1	68000
17	201907201553	A MAMATHA	2019-20	SC/Mala	M (PHARMACY. PHARMACOLOGY)/2	110000
18	201909375176	AMULA SWETHA	2019-20	SC/Mala	B (PHARMACY)/2	45000
19	201909642959	M SUNIL KUMAR	2019-20	SC/Madiga	B (PHARMACY)/2	45000
20	201910708116	PANDI JHANSI	2019-20	SC/Madiga	B (PHARMACY)/2	45000
21	201909663626	YAMJALA RAVALI	2019-20	SC/Madiga	B (PHARMACY)/2	45000
22	201906400041	KATHULA LAKSHMAN	2019-20	SC/Madiga	PHARM.D/2	68000
23	201909658433	CHIKKELA NAVEENA	2019-20	SC/Madiga	PHARM.D/2	68000
24	201909637158	DUVASI RAKESH	2019-20	SC/Mala	B (PHARMACY)/2	45000
25	201910523399	MOTAM SANTHOSH	2019-20	SC/Beda(Budga) jangam	B (PHARMACY)/2	45000
26	201908310141	SUNIL WAGHMARE	2019-20	SC/Mochi	B (PHARMACY)/2	45000
27	201908430337	DARA SRAVAN KUMAR	2019-20	SC/Mala	PHARM.D/2	68000
28	201910600160	CHAPURI NIKITHA	2019-20	SC/Mala	B (PHARMACY)/2	45000
29	201909322650	MANDA BHARATH	2019-20	SC/Madiga	B (PHARMACY)/2	45000
30	201908603105	ENJAM ANJALI	2019-20	SC/Madiga	B (PHARMACY)/3	45000
31	201907781800	MADGULA MAMATHA	2019-20	SC/Madiga	B (PHARMACY)/3	45000
32	201908320720	MAILARAPU SRILATHA	2019-20	SC/Madiga	B (PHARMACY)/3	45000

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

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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by PCI, AICTE, Accredited by NAAC, Recognized by Govt. of TS, UGC 2 (f) and Affiliated to JNTUH, Hyderabad)

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
33	201908663063	GUMMAKONDA LAKSHMAIAH	2019-20	SC/Madiga	B (PHARMACY)/3	45000
34	201910196240	DASARI ARUNKUMAR	2019-20	SC/Madiga	B (PHARMACY)/3	45000
35	201907804269	CHINTHALA VARSHA	2019-20	SC/Bindla	B (PHARMACY)/3	45000
36	201910116980	THUMALA VINAY SREE	2019-20	SC/Mala	B (PHARMACY)/3	45000
37	201904765219	KONDRU DIVYA	2019-20	SC/Madiga	B (PHARMACY)/3	45000
38	201910283473	MATHANGI SUSAN ZION	2019-20	SC/Madiga	PHARM.D/3	68000
39	201908800687	BINGI SHRUTHI	2019-20	SC/Madiga	B (PHARMACY)/3	45000
40	201907748265	VASUPULA POOJA KUMARI	2019-20	SC/Madiga	B (PHARMACY)/3	45000
41	201910089587	KALPANA KALE	2019-20	SC/Madiga	B (PHARMACY)/3	45000
42	201907424508	MADDELA SAI RATHAN	2019-20	SC/Mala	B (PHARMACY)/3	45000
43	201906496076	CHALLAM VENU	2019-20	SC/Mala	PHARM.D/4	68000
44	201906301178	MUTYALA KEERTHANA	2019-20	SC/Mala	B (PHARMACY)/4	45000
45	201909512985	POTHARAJU REVATHI	2019-20	SC/Mala	B (PHARMACY)/4	45000
46	201907613908	KOTRA KARUNA SAGAR	2019-20	SC/Madiga	B (PHARMACY)/4	45000
47	201907253919	DUSHWANTH KUMAR KADARI	2019-20	SC/Madiga	B (PHARMACY)/4	45000
48	201907538020	GADAMALLA SONY	2019-20	SC/Mala	B (PHARMACY)/4	45000
49	201909662856	CHITELLA MAHESHWARI	2019-20	SC/Mala	B (PHARMACY)/4	45000
50	201905004643	MUCHERLA ROJA	2019-20	SC/Madiga	PHARM.D/6	68000
51	201903772101	PATHI KEERTHI	2019-20	SC/Mala	PHARM.D/6	68000

TOTAL FOR SC STUDENTS **2,837,000**

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

PRINCIPAL
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R.R. Dist - 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	201909259878	SABHAVATH DHANIA	2019-20	ST/Lambadis(Sl.No-29)	PHARM.D/1	90,000
2	201910890944	DEVASOTH RAJAMOULI	2019-20	ST/Banjara(Sl.No-29)	B (PHARMACY)/1	60,000
3	201909979158	MUDAVATH KAVITHA	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
4	201910916788	SULTHAN CHAKRAVARTHI	2019-20	ST/Yerukulas(Sl.No-33)	PHARM.D/1	90,000
5	201909944351	MUDAVATH PARAMESH	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
6	201910020109	K VIKRAM	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
7	201910207011	ESLAVATH MOUNIKA	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	60,000
8	201908406360	BHARMAVATH SIRISHA	2019-20	ST/Lambadis(Sl.No-29)	PHARM.D/2	68000
9	201908823198	VADTYA ARUN	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45000
10	201909510880	MUDAVATH POOJA	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45000
11	201910496615	KETHAVATH MANJULA	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45000
12	201910562707	DAPAVATH AMAR SINGH	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45000
13	201908803529	ESLAVATH MAHESWARI	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45000
14	201907531749	K HANUMANTHU	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45000
15	201906395968	RATHOD DILIP	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45000
16	201908156654	RAMAVATH VIJAYALAKSHMI	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45000
17	201907221695	VADITHE DIVYA SREE BAI	2019-20	ST/Sugalis(Sl.No-29)	B (PHARMACY)/4	45000
18	201909623447	MUDAVATH VENNELA	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45000
19	201905761868	KETHAVATH NIKHIL KUMAR	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45000
20	201907425819	DHARAVATH KRISHNAVENI	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45000
21	201909507519	VISLAVATH SRIKANTH	2019-20	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45000
22	201906318072	RATHNAVATH MOUNIKA	2019-20	ST/Lambadis(Sl.No-29)	PHARM.D/5	68000
		TOTAL FOR ST STUDENTS				1,201,000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201910163602	ETTAMONI PRIYANKA	2019-20	BC-D/Yadava (Golla)	B (PHARMACY)/1	31000
2	201909608455	T NAVEEN KUMAR	2019-20	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/1	31000
3	201909986583	MAHENDERKAR RESHAB	2019-20	BC-D/Rangrez(Sl.No.-26)	B (PHARMACY)/1	31000
4	201909989352	KONDA SAI KIRAN	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31000
5	201910269250	MAKAM SHAILAJA	2019-20	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/1	31000
6	201910888763	MOREDDY PRATHYUSHA	2019-20	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/1	31000
7	201910916796	NERELLA MANOJ	2019-20	BC-B/Gowda(Sl.No.-4)	PHARM.D/1	68000
8	201910964066	KAMBHAMPATI SAI RUPINI	2019-20	BC-A/Nayi Brahmin(Sl.No.-16)	B (PHARMACY)/1	31000
9	201910985519	JULURI YASHASHWINI	2019-20	BC-B/Vadrangi(Sl.No.-21)	B (PHARMACY)/1	31000
10	201910829803	CHIKKONDA SHIVA KRISHNA	2019-20	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31000
11	201910195597	POLAGONI MEGHANA	2019-20	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
12	201910223500	ALLADI SAI CHARAN	2019-20	BC-A/Rajaka(Sl.No.-5)	B (PHARMACY)/1	31000
13	201910251895	BELLAMKONDA MANASA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31000
14	201910326086	LADHIPEERLA NIKSHITHA	2019-20	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
15	201910913677	BYROJU RAMYA	2019-20	BC-B/Viswakarma(Sl.No.-21)	B (PHARMACY)/1	31000
16	201910914527	SUMEETH KUMAR SINGH	2019-20	BC-B/Bondili	M PHARMCY(PHARMACEUTICS)/1	116,000
17	201911041351	BODDUPALLI SRAVANI	2019-20	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/1	31000
18	201910164385	GUNTI RAHUL	2019-20	BC-D/Mera(Sl.No.-5)	B (PHARMACY)/1	31000
19	201910095176	GUNAGANTI INDUPRIYA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31000
20	201908398780	PANISETTY VAIBHAVI	2019-20	BC-D/Munnurukapu	M (PHARMACY PHARMACOLOGY)/1	116000

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21	201910153873	RACHAKONDA BINDUJA	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/1	31000
22	201910056916	THOTA NITHA	2019-20	BC-D/Munnurukapu(telangana)(Sl.No.-20)	PHARM.D/1	68000
23	201910985972	CHIGURLA AKHILA	2019-20	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31000
24	201910918315	DARNI PRAVALIKA	2019-20	BC-D/Munnurukapu(telangana)(Sl.No.-20)	PHARM.D/1	68000
25	201909960437	KOKKONDA SAI PRASANNA	2019-20	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/1	31000
26	201903267260	VIPPULA ANITHA	2019-20	BC-D/Golla(Sl.No.-33)	M (PHARMACY PHARMACOLOGY)/1	116000
27	201909499599	MADUPATHI MANASA	2019-20	BC-A/Jangam(Sl.No.-9)	PHARM.D/1	68000
28	201910057761	G NAGESH	2019-20	BC-D/Golla(Sl.No.-33)	B (PHARMACY)/1	31000
29	201910265610	AKKALADEVI VARSHITHA	2019-20	BC-A/Nayi Brahmin(Sl.No.-16)	B (PHARMACY)/1	31000
30	201910974632	SURVI DURGA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31000
31	201910323272	KARROLA YOGITHA	2019-20	BC-D/Munnurukapu	B (PHARMACY)/1	31000
32	201909938024	CHANDHULAWAR YOGESH	2019-20	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/1	31000
33	201910342820	BEJAWADA SANDEEP	2019-20	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31000
34	201910335530	POLOJU PRAVALIKA	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/1	31000
35	201910129181	MOGUTALA SANDHYA RANI	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/1	68000
36	201907893154	PEDDI SRIVIDYA	2019-20	BC-D/Munnurukapu	M (PHARMACY PHARMACOLOGY)/1	110000
37	201910106631	KOTHAPALLY KARTHIK	2019-20	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/1	31000
38	201907259324	K CHARAN RAJ	2019-20	BC-B/Maratha (Non-Brahmins)(Sl.No.-25)	M (PHARMACY PHARMACOLOGY)/2	110000
39	201910497046	BOLGUM GOPI KRISHNA GOUD	2019-20	BC-B/Ediga(Sl.No.-4)	B (PHARMACY)/2	31000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
40	201909575856	EEDULA CHANDANA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31000
41	201910576845	SIRIGIRI BHARGAVI	2019-20	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/2	31000
42	201909766392	DUPATI MANASA	2019-20	BC-B/Kummara or Kulala- Salivahana	PHARM.D/2	68000
43	201909372058	VARAGANTI SAIPRASANNA	2019-20	BC-D/Munnurukapu	B (PHARMACY)/2	31000
44	201909599492	RAILLA SWATHI	2019-20	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/2	31000
45	201909642705	GORIGE RAMESH	2019-20	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/2	31000
46	201909866724	MANAL REECHA	2019-20	BC-D/Munnurukapu	B (PHARMACY)/2	31000
47	201908229482	CHIRAMCHETTI SATHWIKA	2019-20	BC-B/Perika Balija(Sl.No.-15)	PHARM.D/2	68000
48	201908374151	ARULMOLI JANANI	2019-20	BC-B/Gowda(Sl.No.-4)	B (PHARMACY)/2	31000
49	201909540971	DASARI DEVENDHAR	2019-20	BC-D/Munnurukapu	B (PHARMACY)/2	31000
50	201907898107	BALRAM SHIVANI	2019-20	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/2	31000
51	201909593422	MUMMADI SWATHI	2019-20	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/2	31000
52	201909600297	THAMMALI SIDDHARTHA	2019-20	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)/2	31000
53	201910538648	AINALA KAVYA	2019-20	BC-D/Munnurukapu	PHARM.D/2	68000
54	201910544360	SURIGI PAVAN KALYAN	2019-20	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/2	31000
55	201910669239	BAIKAN KAVYA	2019-20	BC-B/Kuruba/Kuruma (Sl.No.-11)	PHARM.D/2	68000
56	201909875913	CHILIVERI PRATHIBHA VARSHINI	2019-20	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/2	31000
57	201909489221	DARGI ANAND	2019-20	BC-D/Mera(Sl.No.-5)	B (PHARMACY)/2	31000
58	201909859498	MOREDDY SHIVAKUMAR	2019-20	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/2	31000
59	201910479912	BAIKADI SHIVA PRASAD	2019-20	BC-D/Yadava (Golla)	B (PHARMACY)/2	31000
60	201908731065	DAMERA KALYANI	2019-20	BC-B/Kummara or Kulala- Salivahana	PHARM.D/2	68000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
61	201909592253	SURIGALA SHIVA KUMAR	2019-20	BC-A/Rajaka (Chakali-Vannar)	B (PHARMACY)/2	31000
62	201908830073	DASARI PAVAN KALYAN GOUD	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31000
63	201909883227	RAPELLY RAJESHWARI	2019-20	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/2	31000
64	201910534148	PAMPARI JAGANNATH	2019-20	BC-A/Gangaputra(Sl.No.-1)	B (PHARMACY)/2	31000
65	201907525486	AGUNURI JAGADISH	2019-20	BC-B/Kummara(Sl.No.-8)	B (PHARMACY)/3	31000
66	201905551278	BUDDE VINEETH	2019-20	BC-B/Perika (Perika Balija- Puragiri kshatriya)	B (PHARMACY)/3	31000
67	201907720979	NEELI SAI KUMAR	2019-20	BC-A/Agnikulakshatriya-Palli- Vadabalija- Bestha-Jalari- Gangavar-Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu-Vannereddi- Pallikapu-Pallireddi) Neyyala-Pattapu.	PHARM.D/3	68000
68	201908628156	MAMIDI MOUNIKA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31000
69	201908433857	NAREDLA LAVANYA	2019-20	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/3	31000
70	201908370721	RAVIRALA MANASAVEENA	2019-20	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	31000
71	201909923662	KOKKALAKONDA MADHURI	2019-20	BC-B/Kuruba or Kuruma	B (PHARMACY)/3	31000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
72	201907329254	M AKHILA	2019-20	BC-A/Agnikulakshatriya-Palli- Vadabalija- Bestha-Jalari- Gangavar-Gangaputra- Goondla-Vanyakulakshatriya (Vannekapu-Vannereddi- Pallikapu-Pallireddi) Neyyala-Pattapu.	B (PHARMACY)/3	31000
73	201908351172	CHINTHAKAYALA NITISH KUMAR	2019-20	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/3	31000
74	201908517858	CHOWHAN ANJALI	2019-20	BC-B/Aryakshatriya-Chittari- Giniyar-Chitrakara- Nakhas	B (PHARMACY)/3	31000
75	201907748552	CHENNA SOWMYA	2019-20	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	B (PHARMACY)/3	31000
76	201908291233	GANDLA SUMA LATHA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31000
77	201908841780	VADLAKONDA SRUTHI	2019-20	BC-D/Yadava (Golla)	B (PHARMACY)/3	31000
78	201910052994	B R PRATIBHA	2019-20	BC-D/Munnurukapu	PHARM.D/3	68000
79	201910091373	TEKI VENKATA SRUJANA	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/3	31000
80	201910159155	PGK CHANDANA	2019-20	BC-B/Nessi or Kurni	PHARM.D/3	68000
81	201908828303	KARLA SAIPRAKASH	2019-20	BC-D/Munnurukapu	B (PHARMACY)/3	31000
82	201908905567	LAYASRI PUTTA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/3	68000
83	201907413100	PADAKANTI MANISHA	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/3	31000
84	201908339039	KOMMARAJULA VIJAY KUMAR	2019-20	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Waddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/3	31000

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85	201908376302	REPANI HIMASRIJA	2019-20	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/3	31000
86	201908306565	RUPANI APARNA	2019-20	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/3	31000
87	201908161306	THALARI CHAITHANYA	2019-20	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/3	31000
88	201907867811	ANGURU SREE DEEPTHI	2019-20	BC-B/Gandla- Telikula-Devathilakula	B (PHARMACY)/3	31000
89	201910167725	MUNGANDA JAHNAVI	2019-20	BC-A/Odde (Oddilu-Vaddi- Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/3	31000
90	201907532437	VORAGANTI AISHWARYA	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	PHARM.D/3	68000
91	201908289755	NARRE SHIRISHA	2019-20	BC-B/Kuruba or Kuruma	B (PHARMACY)/3	31000
92	201910172418	KOTAGIRI RISHITHA	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31000
93	201909596751	MANJU SADA SHANKER	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	PHARM.D/4	68000
94	201906430770	MANDHALA SAIKRISHNA	2019-20	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)-Mangala and Bhajantri	PHARM.D/4	68000
95	201907247795	R SHRAVANI	2019-20	BC-B/Bondili	B (PHARMACY)/4	31000
96	201907436827	NEERUDI RAJASHEKAR	2019-20	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/4	31000
97	201905762192	BAVU AKHIL KUMAR	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/4	68000

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98	201909554179	BIRADAR PAVANKUMAR	2019-20	BC-B/Are Marathi-Maratha (Non-Brahmins)- Arakalles and Surabhi Natakalavallu	B (PHARMACY)/4	31000
99	201907430260	KADARI MOUNIKA	2019-20	BC-D/Yadava (Golla)	B (PHARMACY)/4	31000
100	201905804697	MORE MURALI	2019-20	BC-B/Are Marathi-Maratha (Non-Brahmins)- Arakalles and Surabhi Natakalavallu	B (PHARMACY)/4	31000
101	201906087276	PAPANI JYOTHI	2019-20	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	B (PHARMACY)/4	31000
102	201909563167	BAIRI NANDHINI	2019-20	BC-B/Padmasali (Sali-Salivan- Pattusali-Senapathulu- Thogata Sali)	B (PHARMACY)/4	31000
103	201909617655	MADUGULA LAKSHMI PRASANNA	2019-20	BC-B/Kummara or Kulala- Salivahana	B (PHARMACY)/4	31000
104	201907409085	K MANASA	2019-20	BC-B/Kuruba or Kuruma	B (PHARMACY)/4	31000
105	201905526396	G NAVEEN KUMAR	2019-20	BC-B/Kuruba or Kuruma	PHARM.D/4	68000
106	201905967956	B BALU	2019-20	BC-B/Perika (Perika Balija- Puragiri kshatriya)	PHARM.D/4	68000
107	201907176924	NALLA MANIDEEP	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31000
108	201907210421	B SHUBHAM	2019-20	BC-B/Viswabrahmin (Ausula- Kamsali-Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)-Viswakarma	B (PHARMACY)/4	31000
109	201907261424	BANDA MEENA	2019-20	BC-B/Kuruba or Kuruma	B (PHARMACY)/4	31000
110	201907382877	GUNDUKOLA MOUNIKA	2019-20	BC-D/Yadava (Golla)	B (PHARMACY)/4	31000
111	201905694340	JAMMU ANIL PAVAN	2019-20	BC-B/Kuruba or Kuruma	B (PHARMACY)/4	31000
112	201907647089	BATHINI NAGARAJU	2019-20	BC-B/Goud [Ediga-Gouda (Gamalla)-Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31000
		TOTAL FOR BC STUDENTS				4625000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201910948752	DASARI PREETHI	2019-20	EBC(OTHERS)/Others	PHARM.D/1	68000
2	201910966914	BELDHA BHARGAVI	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
3	201910915340	SAMA SAI KRISHNA REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
4	201910860858	GANNU ANVITHA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
5	201910916872	GUDUPALLY DEEPIKA	2019-20	EBC(LISTED)/Kapu	B (PHARMACY)/1	31000
6	201908905162	GUNDA LAKSHMAN KUMAR	2019-20	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/1	116000
7	201910916007	MUTTUPURI JAYA SRI	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
8	201911148933	PAILLA SAMPATH REDDY	2019-20	EBC(OTHERS)/Others	PHARM.D/1	68000
9	201910857109	D SREEJA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/1	31000
10	201910958284	MADUGULA AKSHITHA	2019-20	EBC(OTHERS)/Others	PHARM.D/1	68000
11	201911056514	ALUGUBELLI UPENDHAR REDDY	2019-20	EBC(OTHERS)/Others	PHARM.D/2	68000
12	201910538406	PASHAM MAHESH REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
13	201910530121	MEREDDY VAMSHIDHAR REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
14	201910538101	ATTALURI MANISHA	2019-20	EBC(OTHERS)/Others	PHARM.D/2	68000
15	201910685534	AKKI REDDY KALYANI	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
16	201910529443	KAYITI MANASA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
17	201910558052	YEDIRE ANUSHA	2019-20	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	110000
18	201910573479	VEMULA SPANDANA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
19	201910553094	DACHEPALLY DEEKSHITHA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/2	31000
20	201909994616	KONTHAM RAGHURAM REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
21	201910006171	GUJJULA HARSHAVARDHAN REDDY	2019-20	EBC(OTHERS)/Others	PHARM.D/3	68000
22	201910033879	PATLOLLA AKSHITHA REDDY	2019-20	EBC(OTHERS)/Others	PHARM.D/3	68000
23	201910115679	GOTTAM SREEJA REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
24	201910212249	VENKATESHWARLU LAXMI SARANYA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
25	201910158593	MANCHIKANTI GAYITHRI	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
26	201910034235	P PRAVALIKA REDDY	2019-20	EBC(OTHERS)/Others	PHARM.D/3	68000
27	201910297537	B S G S AMRUTHA VARSHINI	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
28	201909993632	GAJJALA SANKEERTHANA	2019-20	EBC(OTHERS)/Others	PHARM.D/3	68000
29	201909990350	RAHUL DAGA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/3	31000
30	201909571424	MALLAPALLY NIKHITHA REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
31	201909562163	KOKKONDA PRADEEP REDDY	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/4	31000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
32	201909620860	SAMIDI ANJANA	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
33	201909527943	AKAVARAM SHIVA REDDY	2019-20	EBC(LISTED)/Kapu	B (PHARMACY)/4	31000
34	201909500721	MANDA TARUNI	2019-20	EBC(OTHERS)/Others	B (PHARMACY)/4	31000
		TOTAL FOR EBC STUDENTS				1551000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201908831566	AISHA AHMED	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68000
2	201909180671	SHAISTHA MUSKAAN	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60000
3	201907802512	BUTOOL FATIMA	2019-20	BC-E/Shaik/ Sheikh	M (PHARMACY PHARMACOLOGY)/1	116000
4	201910887380	MADIHA BATUL	2019-20	OC(Muslim)/OC(Muslim)	M PHARMACY (PHARMACY PRACTICE)/1	116000
5	201905431773	SYEDA WAJEEHA ZARFEEN	2019-20	OC(Muslim)/OC(Muslim)	M PHARMACY (PHARMACY PRACTICE)/1	116000
6	201905644085	SADIA ANJUM	2019-20	BC-E/Shaik/ Sheikh	M PHARMACY (PHARMACY PRACTICE)/1	116000
7	201905006753	NABEELA FATHIMA	2019-20	BC-E/Shaik/ Sheikh	M PHARMACY (PHARMACY PRACTICE)/1	116000
8	201907246789	MAJID HUSSAIN	2019-20	BC-E/Shaik/ Sheikh	M (PHARMACY PHARMACOLOGY)/1	116000
9	201910884940	SAMREEN	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	60000
10	201908829070	RUKHAIYA ASMA	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68000
11	201910067659	SHAIK REHMA	2019-20	BC-B/Dudekula(Sl.No.-5)	B (PHARMACY)/1	60000
12	201909843238	HAJERA NADIA	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	45000
13	201907261253	MIRZA MUKHTAR BAIG	2019-20	OC(Muslim)/OC(Muslim)	M (PHARMACY PHARMACOLOGY)/2	110000
14	201905417750	MAIMUNA FATIMA	2019-20	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/2	68000
15	201909527515	RIZWANA BEGUM	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	45000
16	201904673784	ERAM SAROSH	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68000
17	201910558371	ZEENATH ANJUM	2019-20	BC-E/BC-E	M PHARMACY (PHARMACY PRACTICE)/2	110000
18	201910507993	SALMA TASNEEM	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68000
19	201910555677	UROOSA FATIMA	2019-20	OC(Muslim)/OC(Muslim)	PHARM.D/2	68000
20	201905427360	MD BILAL	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68000
21	201910439047	ALFIYA SHAIKH SHABBIR	2019-20	BC-E/Shaik/ Sheikh	PHARM.D/2	68000
22	201905714530	MOHD MUZZAFER PASHA	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68000
23	201906161439	NABIHA TABASSUM	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68000
24	201907289550	AFIYA SULTANA	2019-20	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68000
25	201909482227	NADA AHMED AL AMOODI	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	45000
26	201908796208	SHAGUFTHA SULTANA	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	45000

BHARAT INSTITUTE OF TECHNOLOGY ★ Ibrahimpatnam R.R. Dist. Dt.

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
27	201907541430	AJMERI BEGUM	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	45000
28	201909551056	MOHAMMAD JUNAID AHMED	2019-20	BC-E/Shaik/ Sheikh	PHARM.D/4	68000
29	201909585143	NEHA SULTANA	2019-20	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	45000
		TOTAL FOR MINORITY STUDENTS				2182000

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Electronic Payment & Application System of Scholarships

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== Bac

Bills Acquaintance Form For the Academic Year:2019-20 Department:SC Development

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15301FRC0192000297 09-12-2020	1	90000.0	Annexurel(A)	Annexurel(B)
2. ☐	15301FRS0192000235 02-09-2020	15	968000.0	Annexurel(A)	Annexurel(B)
3. ☐	15301RRC0192000296 09-12-2020	7	397200.0	Annexurel(A)	Annexurel(B)
4. ☐	15301RRS0192000216 11-08-2020	1	45000.0	Annexurel(A)	Annexurel(B)
5. ☐	15301RRS0192000222 13-08-2020	1	45000.0	Annexurel(A)	Annexurel(B)
6. ☐	15301RRS0192000234 02-09-2020	26	1393000.0	Annexurel(A)	Annexurel(B)
Total		51	2938200		

Enter Challan Details for unutilized Amount

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

Add Challan RemoveLas

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. 90000 (in Lakh)** released vide Proceeding No.**15301FRC0192000297**, dt.**09-12-2020** (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 **2019-20**. 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	1	Fresh	1	90000.0
Total				**1**	**90000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 968000 (in Lakh)** released vide Proceeding No.**15301FRS0192000235**, dt.**02-09-2020** (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 **2019-20**. 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	12	720000.0
2	PHARM.D	1	Fresh	2	180000.0
3	PHARM-D(PB)	1	Fresh	1	68000.0
Total				**15**	**968000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 397200 (In Lakh)** released vide Proceeding No.**15301RRC0192000296**, dt.**09-12-2020** (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 **2019-20**. 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	2	90000.0
2	B (PHARMACY)	3	Renewal	2	90000.0
3	B (PHARMACY)	4	Renewal	1	45000.0
4	PHARM.D	4	Renewal	1	68000.0
5	PHARM.D	6	Renewal	1	104200.0
Total				7	397200

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 45000 (in Lakh)** released vide Proceeding No.**15301RRS0192000216**, dt 11-08-2020 (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 2019-20. 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	1	45000.0
		Total		1	45000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 45000 (in Lakh)** released vide Proceeding No.**15301RRS0192000222**, dt.**13-08-2020** (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 **2019-20**. 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	45000.0
Total				1	45000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With Office seal

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

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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. 1393000 (in Lakh)** released vide Proceeding No.**15301RRS0192000234**, dt.02-09-2020 (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 **2019-20**. 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	270000.0
2	B (PHARMACY)	3	Renewal	9	405000.0
3	B (PHARMACY)	4	Renewal	5	225000.0
4	M (PHARMACY PHARMACOLOGY)	2	Renewal	1	116800.0
5	PHARM.D	2	Renewal	3	204000.0
6	PHARM.D	3	Renewal	1	68000.0
7	PHARM.D	6	Renewal	1	104200.0
Total				**26**	**1393000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With office seal

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R.R. Dist - 501 510. Telangana.

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

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== Ba

Bills Acquaintance Form For the Academic Year:2019-20 Department:ST Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15302FRS0192000117 09-12-2020	7	480000.0	Annexurel(A)	Annexurel(B)
2.	15302RRS0192000073 25-07-2020	10	509200.0	Annexurel(A)	Annexurel(B)
3.	15302RRS0192000084 18-08-2020	3	158000.0	Annexurel(A)	Annexurel(B)
4. ☐	15302RRS0192100143 01-09-2021	2	90000.0	Annexurel(A)	Annexurel(B)
Total		22	1237200	Annexurel	

Enter Challan Details for unutilized Amount

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

Add Challan. RemoveLa

Total Amoun

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

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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. 480000 (in Lakh)** released vide Proceeding No.**15302FRS0192000117**, dt.**09-12-2020** (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 **2019-20**. 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	2	180000.0
	Total			**7**	**480000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With Office seal

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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. 20

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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. 509200 (in Lakh)** released vide Proceeding No.**15302RRS0192000073**, dt.**25-07-2020** (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 **2019-20**. 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	2	90000.0
2	B (PHARMACY)	3	Renewal	3	135000.0
3	B (PHARMACY)	4	Renewal	4	180000.0
4	PHARM.D	5	Renewal	1	104200.0
	Total			10	509200

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With College seal

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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. 158000 (in Lakh)** released vide Proceeding No.**15302RRS0192000084**, dt.**18-08-2020** (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 **2019-20**. 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	45000.0
2	B (PHARMACY)	4	Renewal	1	45000.0
3	PHARM.D	2	Renewal	1	68000.0
Total				**3**	**158000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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. 90000 (in Lakh)** released vide Proceeding No.**15302RRS0192100143**, dt.**01-09-2021** (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 **2019-20**. 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	45000.0
2	B (PHARMACY)	3	Renewal	1	45000.0
Total				**2**	**90000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

<== Ba

Bills Acquaintance Form For the Academic Year:2019-20 Department:BC Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15303FRS0192100376 09-03-2022	39	1590000.0	Annexurel(A)	Annexurel(B)
2.	15303RRC0192000236 01-05-2021	3	172000.0	Annexurel(A)	Annexurel(B)
3.	15303RRS0192000182 01-05-2021	15	613000.0	Annexurel(A)	Annexurel(B)
4.	15303RRS0192000251 01-05-2021	51	1951000.0	Annexurel(A)	Annexurel(B)
5.	15303RRS0192100311 02-12-2021	2	62000.0	Annexurel(A)	Annexurel(B)
6.	15303RRS0192100349 03-12-2021	1	68000.0	Annexurel(A)	Annexurel(B)
Total		111	4456000		

Enter Challan Details for unutilized Amount

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

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Total Amount

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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. 1590000 (in Lakh)** released vide Proceeding No.**15303FRS0192100376**, 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 **2019-20**. 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	28	868000.0
2	B (PHARMACY)	3	Fresh	2	62000.0
3	M (PHARMACY PHARMACOLOGY)	1	Fresh	3	240000.0
4	M PHARMCY(PHARMACEUTICS)	1	Fresh	1	80000.0
5	PHARM.D	1	Fresh	5	340000.0
Total				**39**	**1590000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 172000 (in Lakh)** released vide Proceeding No.**15303RRC0192000236**, dt.**01-05-2021** (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 **2019-20**. 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	2	62000.0
2	M (PHARMACY PHARMACOLOGY)	2	Renewal	1	110000.0
Total				3	**172000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With College seal

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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. 613000 (in Lakh)** released vide Proceeding No.**15303RRS0192000182**, dt.**01-05-2021** (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 **2019-20**. 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	1	31000.0
2	B (PHARMACY)	4	Renewal	10	310000.0
3	PHARM.D	4	Renewal	4	272000.0
Total				**15**	**613000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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

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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. 1951000 (in Lakh)** released vide Proceeding No.**15303RRS0192000251**, dt.**01-05-2021** (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 **2019-20**. 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	19	589000.0
2	B (PHARMACY)	3	Renewal	20	620000.0
3	B (PHARMACY)	4	Renewal	2	62000.0
4	PHARM.D	2	Renewal	5	340000.0
5	PHARM.D	3	Renewal	5	340000.0
Total				51	1951000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 62000 (in Lakh)** released vide Proceeding No.**15303RRS0192100311**, dt.**02-12-2021** (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 **2019-20**. 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	2	62000.0
Total				2	62000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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Bharat Institute of Technology
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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 ★ Ibrahimpatnam (M), R.R. Dist. ★ Telangana ★ 1910

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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. 68000 (in Lakh)** released vide Proceeding No.**15303RRS0192100349**, 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 **2019-20**. 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	4	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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

PRINCIPAL
Bharat Institute of Technology
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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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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== B

Bills Acquaintance Form For the Academic Year:2019-20 Department:EBC

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15306FRC0192000127 01-05-2021	1	68000.0	Annexurel(A)	Annexurel(B)
2. ☐	15306FRC0192000132 01-05-2021	2	111000.0	Annexurel(A)	Annexurel(B)
3. ☐	15306FRS0192000100 08-12-2020	8	359000.0	Annexurel(A)	Annexurel(B)
4. ☐	15306RRC0192000131 01-05-2021	2	141000.0	Annexurel(A)	Annexurel(B)
5. ☐	15306RRS0191900028 28-02-2020	1	31000.0	Annexurel(A)	Annexurel(B)
6. ☐	15306RRS0192000057 01-05-2021	7	217000.0	Annexurel(A)	Annexurel(B)
7. ☐	15306RRS0192000098 08-12-2020	13	588000.0	Annexurel(A)	Annexurel(B)
Total		34	1515000		

Enter Challan Details for unutilized Amount

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

Add Challan Remo

Total A

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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. 68000 (in Lakh)** released vide Proceeding No.**15306FRC0192000127**, dt.**01-05-2021** (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 **2019-20**. 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	1	Fresh	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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

PRINCIPAL
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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 found details correct.

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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. 111000 (in Lakh)** released vide Proceeding No.**15306FRC0192000132**, dt.**01-05-2021** (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 **2019-20**. 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	31000.0
2	M PHARMCY(PHARMACEUTICS)	1	Fresh	1	80000.0
Total				**2**	**111000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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R.R. Dist - 501 510. Telangana.

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

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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. 359000 (in Lakh)** released vide Proceeding No.**15306FRS0192000100**, dt.**08-12-2020** (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 **2019-20**. 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	PHARM.D	1	Fresh	2	136000.0
3	PHARM.D	2	Fresh	1	68000.0
Total				8	359000

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 Tuition 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 found details correct.

Signature of DD / JD
With Office seal

Print Back

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

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

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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. 141000 (in Lakh)** released vide Proceeding No.**15306RRC0192000131**, dt.**01-05-2021** (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 **2019-20**. 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	1	31000.0
2	M PHARMCY(PHARMACEUTICS)	2	Renewal	1	110000.0
Total				**2**	**141000**

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 Tuition 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.

Signature of DD / JD
With Office seal

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

PRINCIPAL
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R.R. Dist - 501 510. Telangana.

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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. 31000 (in Lakh)** released vide Proceeding No.**15306RRS0191900028**, dt.**28-02-2020** (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 **2019-20**. 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	31000.0
Total				**1**	**31000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

PRINCIPAL
Bharat Institute of Technology
Mangalpelly (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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BHARAT INSTITUTE OF TECHNOLOGY (M), R.R. Dist.

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

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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. 217000 (in Lakh)** released vide Proceeding No.**15306RRS0192000057**, dt.**01-05-2021** (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 **2019-20**. 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	4	124000.0
2	B (PHARMACY)	4	Renewal	3	93000.0
Total				7	217000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

PRINCIPAL
Bharat Institute of Technology
Mangalpelly (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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BHARAT INSTITUTE OF TECHNOLOGY * Ibrahimpatnam (M), R.R. Dist. * Mangalpelly (V)

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

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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. 588000 (in Lakh)** released vide Proceeding No.**15306RRS0192000098**, dt.**08-12-2020** (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 **2019-20**. 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	5	155000.0
2	B (PHARMACY)	3	Renewal	1	31000.0
3	B (PHARMACY)	4	Renewal	2	62000.0
4	PHARM.D	2	Renewal	1	68000.0
5	PHARM.D	3	Renewal	4	272000.0
Total				**13**	**588000**

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 Tuition 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.

Signature of DD / JD
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ePASS

Electronic Payment & Application System of Scholarships

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== B

Bills Acquaintance Form For the Academic Year:2019-20 Department:Minority

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15307FRS0192000165 01-05-2021	11	796000.0	Annexurel(A)	Annexurel(B)
2.	15307RRS0192000135 10-12-2020	11	777800.0	Annexurel(A)	Annexurel(B)
3.	15307RRS0192000137 01-05-2021	7	659200.0	Annexurel(A)	Annexurel(B)
Total		29	2233000	Annexurel	

Enter Challan Details for unutilized Amount

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

Add Challan Remov

Total Am

ConfirmUtilisation

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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. 796000 (in Lakh)** released vide Proceeding No.**15307FRS0192000165**, dt.**01-05-2021** (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 **2019-20**. 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	3	180000.0
2	M (PHARMACY PHARMACOLOGY)	1	Fresh	2	160000.0
3	M PHARMACY (PHARMACY PRACTICE)	1	Fresh	4	320000.0
4	PHARM-D(PB)	1	Fresh	2	136000.0
Total				**11**	**796000**

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 Tuition 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.

Signature of DD / JD
With Office seal

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

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R.R. Dist - 501 510. Telangana.

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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. 777800 (in Lakh)** released vide Proceeding No.**15307RRS0192000135**, dt.**10-12-2020** (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 **2019-20**. 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	45000.0
2	B (PHARMACY)	3	Renewal	2	90000.0
3	B (PHARMACY)	4	Renewal	2	90000.0
4	PHARM.D	2	Renewal	1	68000.0
5	PHARM.D	4	Renewal	1	68000.0
6	PHARM-D(PB)	2	Renewal	1	104200.0
7	PHARM-D(PB)	3	Renewal	3	312600.0
Total				**11**	**777800**

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 Tuition 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.

Signature of DD / JD
With Office seal

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

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

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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. 659200 (in Lakh)** released vide Proceeding No.**15307RRS0192000137**, dt.**01-05-2021** (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 **2019-20**. 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	45000.0
2	M (PHARMACY PHARMACOLOGY)	2	Renewal	1	116800.0
3	M PHARMACY (PHARMACY PRACTICE)	2	Renewal	1	116800.0
4	PHARM.D	2	Renewal	1	68000.0
5	PHARM-D(PB)	2	Renewal	3	312600.0
Total				7	**659200**

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 Tuition 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.

Signature of DD / JD
With Office seal

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Mangalpally (V), Ibrahimpatnam (M),
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BHARAT INSTITUTE OF TECHNOLOGY Mangalpally (V), Ibrahimpatnam (M)

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BHARAT INSTITUTE OF TECHNOLOGY

(Sponsored by Chinta Reddy Madhusudhan Reddy Education Society)
(Affiliated to JNTU, Recognized 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) 2019-2020

S.No	Name Of The Student	Course	Fees Concession
1	Kashi Harshini	B.Pharmacy	149500
2.	Kadri Mounika	B.Pharmacy	42236
3	B.Sundar Sukesh	B.Pharmacy	182500
TOTAL			**374236**

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

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R.R. Dist - 501 510. Telangana.

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BHARAT INSTITUTE OF TECHNOLOGY

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

Ref: BIT/Tuition Fee Waive Off/B.PHARMACY/2019-20/5 **DATE:14/9/2019**

The Management has taken a decision Tution Fee,Special Fee and Book Bank Fee Waive off for KASHI HARSHINI, D/O.LAXMAN SHARMA ROLL.NO.17171R0030, NON-RTF-MANAGEMENT-2017-18 for Rs.1,49,500-00 (One Lakh Forty Nine Thousand and Five Hundred Only) details as for followins.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	Kashi Harshini	2017	45000	5500	4000
2	"	2018	45000	2500	-Nill-
3	"	2019	45000	2500	-Nill-
	TOTAL		135000	10500	4000
	GRAND TOTAL	149500			

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

14/09/19

(Honb'le Chairman)

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

Ref: BIT/Tuition Fee Concession/B.PHARMACY/2019-20/8 DATE:03/10/2019

The Management has taken a decision Tution Fee Concession for KADARI MOUNIKA, D/O K .KRISHNAIAH, ROLL.NO.16171R0021, BC-RTF-B.PHARMACY-2016-17 for Rs.42,236/- (Forty two thousand two hundred and thirty six Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	KADARI MOUNIKA	2016	45000	5500	4000
2	"	2017	45000	2500	-Nill-
3	"	2018	45000	2500	-Nill-
4	"	2019	45000	2500	-Nill-
	TOTALS		180000	13000	4000
	2016 YEAR TRANSPORT				14000
	GRAND TOTAL				211000
	AS ON DATE PAID				106882
	AS ON DATE DUE				104118
	TOTAL CONCESSION				42236
	RTF PENDING				61882

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

07/01/2020,

(Honb'le Chairman)

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

Ref: Tulasi Conti Ranga Reddy
(CPM Party Ex-MLA)

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BHARAT INSTITUTE OF TECHNOLOGY

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

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

DATE:04/10/2019

The Management has taken a decision Tution Fee Concession for B.SUNDAR SUKHESH, S/O.B.PRABHAKAR, ROLL.NO.17171R0008, NON-RTF-MANAGEMENT-B.PHARMACY-2017-18 for Rs.1,82,500/- (One lakh eighty two thousand and five hundred Only) details as for follows.

SL.NO	NAME OF THE STUDENT	YEAR	TUITION FEE	SPECIAL FEE	BOOK BANK FEE
1	B.SUNDAR SUKHESH	2017	45000	5500	4000
2	"	2018	45000	2500	-Nill-
3	"	2019	45000	2500	-Nill-
4	"	2020	45000	2500	-Nill-
	TOTALS		180000	13000	4000
	GRAND TOTAL				197000
	4/10/2019 As on Date paid				12000
	TOTAL CONCESSION				182500
	Fee payable during the total 4 year course				2500/-

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

(Honb'le Chairman)

04/10/19

PRINCIPAL

Bharat Institute of Technology

Mangalpally (V), Ibrahimpatnam (M),

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BHARAT INSTITUTE OF TECHNOLOGY

(Sponsored by Chinta Reddy Madhusudhan Reddy Educational Society)
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Mangalpally (Village), Ibrahimpatnam, Ranga Reddy District - 501 510.
Ph : 9581425264S, (Admn. Office : 91-040-27676372, 27645849)

Students Benefited By Management(Non Government) 2019-2020

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**

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

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

TOPPERS LIST - MERIT SCHOLAR SHIPS PHARM D 2019-2020

Hall Ticket No	Name of the student	Year	Rank	
15171T0008	M. Laharika	V	I	3000
15171T0012	B Sowmya	V	II	2000
15171T0026	Aakunuri Akhil	V	III	1000
16171T0003	Shik Meheb Shehenaaz	IV	I	3000
16171T0021	B. Akhil Kumar	IV	II	2000
16171T0007	S. Chaitanya	IV	III	1000
17171T0002	B R Pratibha	III	I	3000
17171T0010	P.Layasri	III	II	2000
17171T0011	M.Srivarshini	III	III	1000
18171T0002	Ainala Kavya	II	I	3000
18171T0008	B.Sravya	II	II	2000
18171T0007	B.Kavya	II	III	1000
19171T0006	Gondi Sathvika	I	I	3000
19171T0010	Kibriya Kulsum	I	II	2000
19171T0020	Polamuri Havila	I	III	1000
				30000

BHARAT INSTITUTE OF TECHNOLOGY (M), R.R. Dist.

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

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

TOPPERS LIST - MERIT SCHOLAR SHIPS B.PHARMACY :2019-2020

Hall Ticket No	Name of the student	Year	Rank	Amount
16171R0071	B.Rajeshwari	IV	I	3000
16171R0011	Ajmeri Begum	IV	II	2000
16171R0014	G.Mounika	IV	III	1000
17171R0004	B S G S Amrutha Varshini	III	I	3000
17171R0035	Kontham Raghuram Reddy	III	II	2000
17171R0031	Kokkalakonda Madhuri	III	III	1000
18171R0051	Mahesh Reddy	II	I	3000
18171R0011	K.Anusha	II	II	2000
18171R0059	Shreeya Salunke	II	III	1000
19171R0055	Kavya	I	I	3000
19171R0034	Gudupally Deepika	I	II	2000
19171R0051	M.Likhita	I	III	1000
				24000

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

18.5.21.

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Mangalpally (V), Ibrahimpatnam (M),

R.R. Dist - 501 510, Telangana.

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BHARAT INSTITUTIONS

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

Date: 6/3/2020

I M. Lahanika 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 V year year during the Academic year 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 6/3/2020

I B. Soumya 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 V year year during the Academic year 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTIONS

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

Date: 6/3/2020

I Aakunuri Akhil 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 6/3/2020

I Shik Meheb Shehenaaz 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 IV year year during the Academic year 2019-2020

Audit | Admin I/c | Academic I/c | Principal

BHARAT INSTITUTE OF TECHNOLOGY

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

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

Date: 6/3/2020

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 IV year year during the Academic year 2019-2020

L. Shanthi
Audit

Admin I/c

Academic I/c

Ch. S. V. M.
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: 6/3/2020

I S. Chaitanya 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 2019-2020

L. Shanthi
Audit

Admin I/c

Academic I/c

Ch. S. V. M.
Principal

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

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BHARAT INSTITUTIONS

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

Date: 6/3/2020

I B.R Pratibha 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 6/3/2020

I P. Layasri 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 6/3/2020

I M. Srivarshini 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

BHARAT INSTITUTE OF TECHNOLOGY

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

Date: 6/3/2020

I Ainala 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 II year year during the Academic year 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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

Date: 6/3/2020

I B. Sravya 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 2019 - 2020

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 6/3/2020

I B. Kavya 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTES

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

Date: 6/3/2020

I Gondi Sathvika 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 2019-2020

G Sathvika

L. Shantha
Audit

Admin I/c

Academic I/c

Principal

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

BHARAT INSTITUTES

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

Date: 6/3/2020

I Kibriya Kulsum 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 2019-2020

Kibriya Kulsum

L. Shantha
Audit

Admin I/c

Academic I/c

Principal

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

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BHARAT INSTITUTIONS

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

Date: 6/3/2020

I Polamuri Havila 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 2019-2020

P Havila

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 INSTITUTIONS

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

Date: 6/3/2020

I _____ studying _____ Course/Programme

Received an Amount of Rupees _____ Amount in words _____

_____ for securing _____ I / II / III rank in my _____

year during the Academic year _____.

L-
Audit

Admin I/c

Academic I/c

Principal

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

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BHARAT INSTITUTIONS

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

Date: 06/03/2020

I B. Rajeshwari 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 2019-2020.

Rajesh

L. Shanthi
Audit

Admin I/c

Academic I/c

Ch. S. R. 81.
Principal

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

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INSTITUTIONS

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

Date: 06/03/2020

I Afmesi Begum 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 2019-2020

Afmesi Begum

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

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

Date: 06/03/2020

I G. Mounika 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 2019-2020.

Mounika

L-Shantha
Audit

Admin I/c

Academic I/c

Principal

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

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

Date: 06/03/2020

I BGGS Amrutha Vashini 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 2019-2020.

Amrutha Vashini

L. Shantha
Audit

Admin I/c

Academic I/c

Principal

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

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BHARAT INSTITUTIONS

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

Date: 06/03/2020

I 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 III year year during the Academic year 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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

Date: 06/03/2020

I Kokkalakonda Madhuri 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTIONS

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

Date: 06/03/2020

I Mahesh Reddy 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 2019-2020.

Mahesh

Audit | Admin I/c | Academic I/c | Principal

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

BHARAT INSTITUTIONS

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

Date: 06/03/2020

I K. Anusha 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 2019-2020

Audit | Admin I/c | Academic I/c | Principal

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

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BHARAT INSTITUTIONS

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

Date: 06/03/2020

I Shreeya Salunke 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 2019-2020.

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 INSTITUTIONS

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

Date: 06/03/2020

I Kavya 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 2019-2020.

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

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

Date: 06/03/2020

I Gudupally Deepika 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 2019-2020.

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: 06/03/2020

I M. Likhita 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 2019-2020.

Audit | Admin I/c | Academic I/c | Principal

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

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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.:

Fees concessions for Management students 2019-2020

S.no	Name of the student	Course	Fees	Concession
1	Badala Sravan	B.Pharmacy	69500	5000
2	Biradar Rohith Kumar	B.Pharmacy	69500	5000
3	Abhinav Kumar	B.Pharmacy	69500	5000
4	Ch Praveen Kumar	B.Pharmacy	69500	5000
5	Chilukuri Sathwika	B.Pharmacy	69500	5000
6	Chityala Shivani	B.Pharmacy	69500	5000
7	D Akhila	B.Pharmacy	69500	5000
8	Gayakawada Yamini	B.Pharmacy	69500	5000
9	Madha Nageshwari	B.Pharmacy	69500	5000
10	Maruwada Kavyasree	B.Pharmacy	69500	5000
11	Nemani Keerthi-	B.Pharmacy	69500	5000
12	Akula Manish	B.Pharmacy	69500	5000
13	J Indrasena Reddy	B.Pharmacy	69500	5000
14	Vinjamuri Keerthi	B.Pharmacy	69500	5000
15	U Mohanraj	B.Pharmacy	69500	5000
16	Sara Vaishnavi	B.Pharmacy	69500	5000
17	Thalla Akhila	B.Pharmacy	69500	5000
18	Gondi Sathvika	Pharm D	104000	10000
19	Patnam Shetty Sowmya	Pharm D	104000	10000
20	Elmati Sahithi Reddy-	Pharm D	104000	10000
	TOTAL		**1493500**	**115000**

PRINCIPAL

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

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

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2019-20

CHINTAREDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
BHARAT INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH'2020

Expenses	Total	Income	Total
	Rs.		Rs.
Direct Expeneses	20179931	**Direct Incomes**	33243012
Salaries & Other Benefits	14959549	Tuition Fee	30287364
Incentives	577118	Book Bank Fee	599000
Increment Arrears	751764	Special Fee	1582000
Previous Year Expenditure	56000	Fines/Penalties	263145
Common Service Fee Expenditture	3835500	Exam Centre Remuneration	31100
		Income From Work Shop,Programme	40740
Indirect Expenses	7939703	Other Income	318959
Medical Camp Expenses	3883560	Agreement Violation Income	120704
Depreciatin	1699920		
Academic Programme Expenses	38630		
Functions & Meetings	106535		
Inspection Expenses	119945		
Affilication & Other Fees	671248		
JNTUH Verification and processing Fee	28700		
Laboratory Expenses	89861		
Telephone & Mobile Expenses	2500		
Repairs & Mainteance Charges	482244		
Internet Charges	23589		
Office Maintenance Expenses	35858		
Staff Welfae Expenses	73450		
TSCHE Admissions	44400		
Travelling & Transport Charges	32425		
Other Expenses/General Expenses	449499		
Postage & Courier charges	1438		
Printing & Stationery Charges	54446		
NCC Programme/NSS	22023		
Bank Charges/Financial Charges	12307		
Project Works	63125		
TSRTC Adminstrative Charges	4000		
Excess Of Income Over Expendi	5123378		
Total	33243012	Total	33243012

TECHNOLOGY * BHARAT INSTI... R.R. Dist. * Mangalpally (V)... 20...

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

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad
Date : 03/09/2019 **Time** : 13:04:55 **E-mail** : kausthubheam05@gmail.com
Cleared Balance : 13,17,999.00Cr **Uncleared Amount** : 0.00
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power** : 0.00
Int. Rate : 16.70 % p.a. **Nominee Name** :
Statement From : 01/08/2019 **to** 31/08/2019 **Page No.** : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				**1265799.00Cr**
19/08/19	19/08/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 2321995400179*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 2321995400179*DISTRI 00000000000			26100.00	1291899.00Cr
26/08/19	26/08/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 2391998273938*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 2391998273938*DISTRI 00000000000			26100.00	1317999.00Cr
		CLOSING BALANCE :				**13,17,999.00Cr**

Statement Summary

Dr. Count 0 **Cr. Count 2** **52,200.00**

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 *****

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

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

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STATEMENT OF ACCOUNT

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-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad
Date : 10/01/2020 **Time** : 16:17:31
Cleared Balance : 12,01,635.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 24/09/2002
Statement From : 01/10/2019 **to** 31/12/2019

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 :				**1317999.00Cr**
04/10/19	04/10/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 2781944778026*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 2781944778026*DISTRI 00000000000			26100.00	1344099.00Cr
25/10/19	25/10/19	WDL TFR i-Collect-DUC1822991 52019740518 OF BHARA AT 21069 BONGLOOR		26100.00		1317999.00Cr
25/10/19	25/10/19	WDL TFR i-Collect-DUC1822798 52019740518 OF BHARA AT 21069 BONGLOOR		26100.00		1291899.00Cr
19/11/19	19/11/19	WDL TFR i-Collect-DUC3304986 52019740518 OF BHARA AT 21069 BONGLOOR		26100.00		1265799.00Cr
20/11/19	20/11/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 62208746746 OF Miss. AT 20088 PURANAPUL,	192757	36141.00		1229658.00Cr
21/11/19	21/11/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 3251984700575*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3251984700575*DISTRI 00000000000			116800.00	1346458.00Cr
22/11/19	22/11/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 3261985539048*DISTRI 00000000000			2500.00	1348958.00Cr
		CARRIED FORWARD :				**13,48,958.00Cr**

Statement Summary

Dr. Count 4	**Cr. Count 3**	**1,14,441.00**	**1,45,400.00**

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

BHARAT INSTITUTE OF TECHNOLOGY

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

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 10/01/2020 **Time :** 16:17:31
Cleared Balance : 12,01,635.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 24/09/2002
Statement From : 01/10/2019 to 31/12/2019

E-mail : kausthubheam05@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
		BROUGHT FORWARD :				**1348958.00Cr**
22/11/19	22/11/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3261985539048*DISTRI 00000000000 DEP TFR NEFT*RBIS0GOTGEP*RBI 3261985539374*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3261985539374*DISTRI 00000000000			458000.00	1806958.00Cr
22/11/19	22/11/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 3271986798806*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3271986798806*DISTRI 00000000000			2500.00	1809458.00Cr
22/11/19	22/11/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 3271986800233*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3271986800233*DISTRI 00000000000			364000.00	2173458.00Cr
22/11/19	22/11/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 3271986800271*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3271986800271*DISTRI 00000000000			500.00	2173958.00Cr
		CARRIED FORWARD :				**21,73,958.00Cr**

Statement Summary

Dr. Count 4 **Cr. Count 7** **1,14,441.00** **9,70,400.00**

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

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

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

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 10/01/2020 **Time** : 16:17:31
E-mail : kausthubheam05@gmail.com
Cleared Balance : 12,01,635.00Cr
Uncleared Amount : 0.00
+MOD Bal : 0.00
Monthly Average Balance: 0
Limit : 0.00
Drawing Power : 0.00
Int. Rate : 16.70 % p.a.
Nominee Name :
Account Open Date : 24/09/2002
Account Status : OPEN
Statement From : 01/10/2019 to 31/12/2019
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				**2173958.00Cr**
30/11/19	30/11/19	CAS PRES CHQ IOB SAMA FIRDOUSE	192756	33523.00		2140435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671265 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		2109435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671285 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		2078435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671655 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		2047435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671672 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		2016435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671375 52019740518 OF BHARA AT 21069 BONGLOOR		68000.00		1948435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671384 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		1917435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671733 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		1886435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4672064 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		1855435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4670601 52019740518 OF BHARA AT 21069 BONGLOOR		31000.00		1824435.00Cr
		CARRIED FORWARD :				**18,24,435.00Cr**

Statement Summary

Dr. Count 14 **Cr. Count 7** **4,63,964.00** **9,70,400.00**

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

19/12/19	19/12/19	WDL TFR i-Collect-DUC4670622 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00		1793435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4670637 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00		1762435.00Cr

BHARAT INSTITUTE OF TECHNOLOGY * Mangelpally (V), Ibrahimpatnam (M), R.R. Dist. 501 510

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19/12/19	19/12/19	WDL TFR i-Collect-DUC4671068 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	1694435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4670960 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	1626435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4670980 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	1558435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671003 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	1527435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671024 52019740518 OF BHARA AT 21069 BONGLOOR	68000.00	1459435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4671042 52019740518 OF BHARA AT 21069 BONGLOOR	31000.00	1428435.00Cr
19/12/19	19/12/19	WDL TFR i-Collect-DUC4670472	116800.00	1311635.00Cr
		CARRIED FORWARD :		**13,11,635.00Cr**

Statement Summary

Dr. Count 23	**Cr. Count 7**	**9,76,764.00**	**9,70,400.00**

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

19/12/19	19/12/19	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC4671316 52019740518 OF BHARA AT 21069 BONGLOOR	110000.00	1201635.00Cr
		CLOSING BALANCE :		**12,01,635.00Cr**

Statement Summary

Dr. Count 24	**Cr. Count 7**	**10,86,764.00**	**9,70,400.00**

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 *****

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 16/03/2020 **Time :** 16:50:57
Cleared Balance : 16,14,339.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 24/09/2002
Statement From : 01/02/2020 to 29/02/2020

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 :				**3771235.00Cr**
17/02/20	17/02/20	DEP TFR NEFT RBI049208433197 5 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			787000.00	4558235.00Cr
17/02/20	17/02/20	DEP TFR NEFT RBI049208438913 7 RBIS0GOTGEP DISTRICT TREASUR AT 04430 PAYMENT SYS			45000.00	4603235.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7269757 52019740518 OF BHARA AT 21069 BONGLOOR		44476.00		4558759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7270021 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		4513759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7270262 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		4468759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7270706 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		4423759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7270904 52019740518 OF BHARA AT 21069 BONGLOOR		45000.00		4378759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7270948 52019740518 OF BHARA AT 21069 BONGLOOR		68000.00		4310759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7271297		45000.00		4265759.00Cr
		CARRIED FORWARD :				**42,65,759.00Cr**

Statement Summary

Dr. Count 7 **Cr. Count 2** **3,37,476.00** **8,32,000.00**

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

20/02/20	20/02/20	WDL TFR i-Collect-DUC7271331 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00		4220759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7271540 52019740518 OF BHARA AT 21069 BONGLOOR	45000.00		4175759.00Cr

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R.R. Dist - 501 510. Telangana.

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20/02/20	20/02/20	WDL TFR i-Collect-DUC7271437	45000.00	4130759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7271644	68000.00	4062759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7272104	45000.00	4017759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7272212	68000.00	3949759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7272539	68000.00	3881759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7272615	45000.00	3836759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273070	45000.00	3791759.00Cr
		CARRIED FORWARD :		**37,91,759.00Cr**

Statement Summary

Dr. Count 16 **Cr. Count 2** **8,11,476.00** **8,32,000.00**

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

20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273451	68000.00	3723759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273764	45000.00	3678759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273847	45000.00	3633759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273884	45000.00	3588759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7274499	45000.00	3543759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7274550	68000.00	3475759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7276152	110000.00	3365759.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273707	116800.00	3248959.00Cr
20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273397	116800.00	3132159.00Cr
		CARRIED FORWARD :		**31,32,159.00Cr**

Statement Summary

Dr. Count 25 **Cr. Count 2** **14,71,076.00** **8,32,000.00**

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

20/02/20	20/02/20	52019740518 OF BHARA AT 21069 BONGLOOR WDL TFR i-Collect-DUC7273534 52019740518 OF BHARA AT 21069 BONGLOOR	104200.00	3027959.00Cr

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R.R. Dist - 501 510. Telangana.

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20/02/20	20/02/20	WDL TFR i-Collect-DUC7273028 52019740518 OF BHARA AT 21069 BONGLOOR	116800.00		2911159.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7272987 52019740518 OF BHARA AT 21069 BONGLOOR	104200.00		2806959.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7272658 52019740518 OF BHARA AT 21069 BONGLOOR	104200.00		2702759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7272590 52019740518 OF BHARA AT 21069 BONGLOOR	104200.00		2598559.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7272316 52019740518 OF BHARA AT 21069 BONGLOOR	116800.00		2481759.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7271802 52019740518 OF BHARA AT 21069 BONGLOOR	116800.00		2364959.00Cr
20/02/20	20/02/20	WDL TFR i-Collect-DUC7269946 52019740518 OF BHARA AT 21069 BONGLOOR	116741.00		2248218.00Cr
21/02/20	21/02/20	DEP TFR NEFT RBI052208911924 6 RBIS0GOTGEP DISTRICT TREASUR		161800.00	2410018.00Cr
		CARRIED FORWARD :			**24,10,018.00Cr**

Statement Summary

Dr. Count 33	**Cr. Count 3**	**23,55,017.00**	**9,93,800.00**

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

BHARAT INSTITUTE OF TECHNOLOGY

PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 16/03/2020 Time : 16:50:57
Cleared Balance : 16,14,339.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 24/09/2002
Statement From : 01/02/2020 to 29/02/2020

E-mail : kausthubheam05@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
		BROUGHT FORWARD :				2410018.00Cr
		AT 04430 PAYMENT SYS				
		CLOSING BALANCE :				24,10,018.00Cr

Statement Summary

Dr. Count 33 Cr. Count 3 23,55,017.00 9,93,800.00

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 ---

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

8.8.21.
PRINCIPAL
Bharat Institute of Technology
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510. Telangana.

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 11/07/2019 **Time :** 13:45:45
E-mail : kausthubheam05@gmail.com
Cleared Balance : 22,52,867.00Cr
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Drawing Power : 0.00
Int. Rate : 16.70 % p.a.
Nominee Name :
Statement From : 01/06/2019 **to** 15/06/2019
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				**4083867.00Cr**
12/06/19	12/06/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 1641936598543*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 1641936598543*DISTRI 00000000000			1241000.00	5324867.00Cr
		CLOSING BALANCE :				**53,24,867.00Cr**

Statement Summary

Dr. Count 0 **Cr. Count 1** **12,41,000.00**

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 ---

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

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SBI

Account Name :BHARAT INSTITUTE OF TECHNOLOGY

Address : NEW NALLAKUNTA HYDERABAD

HYDERABAD-500044
NEW NALLAKUNTA HYDERABAD

Date : 2 Jun 2020
Account Number : 00000052019740541
Account Description : CA-GEN-PUB-OTH-RURAL-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 Mar 2020 : 24,10,018.00

Account Statement from 1 Mar 2020 to 31 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Mar 2020	6 Mar 2020	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0662012586371*DISTRICT TREASUR-	TRANSFER FROM 3199414044305		18,300.00	24,28,318.00
6 Mar 2020	6 Mar 2020	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0672013002947*DISTRICT TREASUR-	TRANSFER FROM 3199970044309		31,000.00	24,59,318.00
12 Mar 2020	12 Mar 2020	BY TRANSFER-NEFT*RBIS0GOTGEP*RBI0732019392966*DISTRICT TREASUR-	TRANSFER FROM 3199414044305		31,000.00	24,90,318.00
12 Mar 2020	12 Mar 2020	A/C Keeping Chgs--		649.00		24,89,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8283934-	TRANSFER TO 52019740518	31,000.00		24,58,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8283668-	TRANSFER TO 52019740518	31,000.00		24,27,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8284332-	TRANSFER TO 52019740518	31,000.00		23,96,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8284219-	TRANSFER TO 52019740518	31,000.00		23,65,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8284589-	TRANSFER TO 52019740518	31,000.00		23,34,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8284758-	TRANSFER TO 52019740518	31,000.00		23,03,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8284908-	TRANSFER TO 52019740518	31,000.00		22,72,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8285360-	TRANSFER TO 52019740518	31,000.00		22,41,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8285804-	TRANSFER TO 52019740518	68,000.00		21,73,669.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8286037-	TRANSFER TO 52019740518	25,335.00		21,48,334.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8286299-	TRANSFER TO 52019740518	30,677.00		21,17,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8286547-	TRANSFER TO 52019740518	31,000.00		20,86,657.00

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

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8286791-	TRANSFER TO 52019740518	31,000.00		20,55,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8286837-	TRANSFER TO 52019740518	31,000.00		20,24,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8287319-	TRANSFER TO 52019740518	31,000.00		19,93,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8287395-	TRANSFER TO 52019740518	31,000.00		19,62,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8287459-	TRANSFER TO 52019740518	31,000.00		19,31,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8287734-	TRANSFER TO 52019740518	31,000.00		19,00,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8287879-	TRANSFER TO 52019740518	31,000.00		18,69,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8288143-	TRANSFER TO 52019740518	31,000.00		18,38,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8288413-	TRANSFER TO 52019740518	31,000.00		18,07,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8288478-	TRANSFER TO 52019740518	45,000.00		17,62,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8289157-	TRANSFER TO 52019740518	45,000.00		17,17,657.00
16 Mar 2020	16 Mar 2020	TO TRANSFER-i-Collect-DUC8288973-	TRANSFER TO 52019740518	1,03,318.00		16,14,339.00

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



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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad
Date : 10/06/2019 Time : 17:21:20
Cleared Balance : 40,83,867.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Statement From : 01/05/2019 to 31/05/2019

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR
E-mail : kausthubheam05@gmail.com
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				**1048067.00Cr**
29/05/19	29/05/19	CAS PRES CHQ 10476 CCPC HYDERABAD CA Multicity Cheque	192755	36200.00		1011867.00Cr
29/05/19	29/05/19	SYB 1 DEP TFR 04430 PAYMENT SYSTEM NEFT*RBIS0GOTGEP*RBI 1501927764878*DISTRI TRF FR 3199679044302			2311000.00	3322867.00Cr
31/05/19	31/05/19	NEFT*RBIS0GOTGEP*RBI 1501927764878*DISTRI DEP TFR 04430 PAYMENT SYSTEM NEFT*RBIS0GOTGEP*RBI 1511927880613*DISTRI TRF FR 3199417044302 NEFT*RBIS0GOTGEP*RBI 1511927880613*DISTRI			761000.00	4083867.00Cr
		CLOSING BALANCE :				**40,83,867.00Cr**

Statement Summary

Dr. Count 1 **Cr. Count 2** **36,200.00** **30,72,000.00**

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 *****

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

CB.S.U.981.

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

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 12/12/2019 **Time** : 15:23:06
Cleared Balance : 21,40,435.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 24/09/2002
Statement From : 01/11/2019 **to** 12/12/2019

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 :				**1291899.00Cr**
19/11/19	19/11/19	WDL TFR i-Collect-DUC3304986 52019740518 OF BHARA AT 21069 BONGLOOR		26100.00		1265799.00Cr
20/11/19	20/11/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 62208746746 OF Miss. AT 20088 PURANAPUL,	192757	36141.00		1229658.00Cr
21/11/19	21/11/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 3251984700575*DISTRI 00000000000 AT 04430 PAYMENT SYS			116800.00	1346458.00Cr
22/11/19	22/11/19	NEFT*RBIS0GOTGEP*RBI 3251984700575*DISTRI 00000000000 DEP TFR NEFT*RBIS0GOTGEP*RBI 3261985539048*DISTRI 00000000000 AT 04430 PAYMENT SYS			2500.00	1348958.00Cr
22/11/19	22/11/19	NEFT*RBIS0GOTGEP*RBI 3261985539048*DISTRI 00000000000 DEP TFR NEFT*RBIS0GOTGEP*RBI 3261985539374*DISTRI 00000000000 AT 04430 PAYMENT SYS			458000.00	1806958.00Cr
22/11/19	22/11/19	NEFT*RBIS0GOTGEP*RBI 3261985539374*DISTRI 00000000000 DEP TFR NEFT*RBIS0GOTGEP*RBI 3271986798806*DISTRI 00000000000			2500.00	1809458.00Cr
		CARRIED FORWARD :				**18,09,458.00Cr**

Statement Summary
Dr. Count 2 **Cr. Count 4** **62,241.00** **5,79,800.00**

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

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

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 12/12/2019 Time : 15:23:06
Cleared Balance : 21,40,435.00Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 24/09/2002
Statement From : 01/11/2019 to 12/12/2019

E-mail : kausthubheam05@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
						1809458.00Cr
		BROUGHT FORWARD :				
22/11/19	22/11/19	AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3271986798806*DISTRI 00000000000 DEP TFR NEFT*RBIS0GOTGEP*RBI			364000.00	2173458.00Cr
22/11/19	22/11/19	3271986800233*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 3271986800233*DISTRI 00000000000 DEP TFR NEFT*RBIS0GOTGEP*RBI			500.00	2173958.00Cr
30/11/19	30/11/19	3271986800271*DISTRI 00000000000 CAS PRES CHQ IOB SAMA FIRDOUSE	192756	33523.00		2140435.00Cr
		CLOSING BALANCE :				**21,40,435.00Cr**

Statement Summary **95,764.00** **9,44,300.00**
Dr. Count 3 **Cr. Count 6**

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.

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STATEMENT OF ACCOUNT

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

Name : B.I.T- SCHOLARSHIP A/C
NEW NALLAKUNTA HYDERABAD

HYDERABAD
Hyderabad

Account No.:52019740541
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 13/11/2019 **Time** : 15:10:07
E-mail : kausthubheam05@gmail.com
Cleared Balance : 12,91,899.00Cr
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Drawing Power : 0.00
Int. Rate : 16.70 % p.a.
Nominee Name :
Statement From : 01/10/2019 **to** 13/11/2019
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				**1317999.00Cr**
04/10/19	04/10/19	DEP TFR NEFT*RBIS0GOTGEP*RBI 2781944778026*DISTRI 00000000000 AT 04430 PAYMENT SYS NEFT*RBIS0GOTGEP*RBI 2781944778026*DISTRI 00000000000			26100.00	1344099.00Cr
25/10/19	25/10/19	WDL TFR i-Collect-DUC1822991 52019740518 OF BHARA AT 21069 BONGLOOR		26100.00		1317999.00Cr
25/10/19	25/10/19	WDL TFR i-Collect-DUC1822798 52019740518 OF BHARA AT 21069 BONGLOOR		26100.00		1291899.00Cr
		CLOSING BALANCE :				**12,91,899.00Cr**

Statement Summary

Dr. Count 2 **Cr. Count 1** 52,200.00 **26,100.00**

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.

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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 2018-2019

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.	48
2.	ST Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	20
3.	BC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	109
4.	EBC Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	40
5.	MW Reimbursement of Tuition fee (RTF) which is subject to verification and eligibility criteria prescribed by Government of Telangana.	29
	Total	246

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

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

Vision

To build the nation's one among the best centers of excellence engaged in providing overall 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 conductive 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.

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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by PCI, AICTE, Accredited by NAAC , Recognized by Govt. of TS, UGC 2 (f) and Affiliated to JNTUH, Hyderabad)

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201810491512	GAJJALLA AKHILA	2018-19	SC/Madiga	B (PHARMACY)/1	45000
2	201809658433	CHIKKELA NAVEENA	2018-19	SC/Madiga	PHARM.D/1	68000
3	201807201553	A MAMATHA	2018-19	SC/Mala	M (PHARMACY PHARMACOLOGY)/1	110000
4	201809642959	M SUNIL KUMAR	2018-19	SC/Madiga	B (PHARMACY)/1	45000
5	201809322650	MANDA BHARATH	2018-19	SC/Madiga	B (PHARMACY)/1	45000
6	201808430337	DARA SRAVAN KUMAR	2018-19	SC/Mala	PHARM.D/1	68000
7	201810600160	CHAPURI NIKITHA	2018-19	SC/Mala	B (PHARMACY)/1	45000
8	201809663626	YAMJALA RAVALI	2018-19	SC/Madiga	B (PHARMACY)/1	45000
9	201809375176	AMULA SWETHA	2018-19	SC/Mala	B (PHARMACY)/1	45000
10	201808310141	SUNIL WAGHMARE	2018-19	SC/Mochi	B (PHARMACY)/1	45000
11	201806400041	KATHULA LAKSHMAN	2018-19	SC/Madiga	PHARM.D/1	68000
12	201810523399	MOTAM SANTHOSH	2018-19	SC/Beda(Budga) jangam	B (PHARMACY)/1	45000
13	201810708116	PANDI JHANSI	2018-19	SC/Madiga	B (PHARMACY)/1	45000
14	201809637158	DUVASI RAKESH	2018-19	SC/Mala	B (PHARMACY)/1	45000
15	201806173752	RAMAGALLA ANITHA	2018-19	SC/Madiga	M (PHARMACY PHARMACOLOGY)/2	110000
16	201803930234	ADALA MOUNIKA	2018-19	SC/Madiga	MPHARMACY(HOSPITAL&CLINICAL)/2	110000
17	201804067508	G MOUNIKA	2018-19	SC/Madiga	M PHARMCY(PHARMACEUTICS)/2	110000
18	201808800687	BINGI SHRUTHI	2018-19	SC/Madiga	B (PHARMACY)/2	45000
19	201808663063	GUMMAKONDA LAKSHMAIAH	2018-19	SC/Madiga	B (PHARMACY)/2	45000
20	201808320720	MAILARAPU SRILATHA	2018-19	SC/Madiga	B (PHARMACY)/2	45000
21	201807804269	CHINTHALA VARSHA	2018-19	SC/Bindla	B (PHARMACY)/2	45000
22	201806058618	K ROHINI	2018-19	SC/Madiga	M (PHARMACY PHARMACOLOGY)/2	110000
23	201804325431	TALLAPALLI KAVERI	2018-19	SC/Bindla	M PHARMCY(PHARMACEUTICS)/2	110000
24	201810283473	MATHANGI SUSANTHAM	2018-19	SC/Madiga	PHARM.D/2	68000

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

PRINCIPAL

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

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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
25	201810089587	KALPANA KALE	2018-19	SC/Madiga	B (PHARMACY)/2	45000
26	201810116980	THUMALA VINAY SREE	2018-19	SC/Mala	B (PHARMACY)/2	45000
27	201808603105	ENJAM ANJALI	2018-19	SC/Madiga	B (PHARMACY)/2	45000
28	201807748265	VASUPULA POOJA KUMARI	2018-19	SC/Madiga	B (PHARMACY)/2	45000
29	201810196240	DASARI ARUNKUMAR	2018-19	SC/Madiga	B (PHARMACY)/2	45000
30	201807424508	MADDELA SAI RATHAN	2018-19	SC/Mala	B (PHARMACY)/2	45000
31	201803404457	BODDU DEEPIKA	2018-19	SC/Mala	MPHARMACY(HOSPITAL&CLINICAL)/2	110000
32	201807781800	MADGULA MAMATHA	2018-19	SC/Madiga	B (PHARMACY)/2	45000
33	201804765219	KONDRU DIVYA	2018-19	SC/Madiga	B (PHARMACY)/2	45000
34	201801824688	SUREPALLI SANDEEP	2018-19	SC/Madiga	M (PHARMACY PHARMACOLOGY)/2	110000
35	201809512985	POTHARAJU REVATHI	2018-19	SC/Mala	B (PHARMACY)/3	45000
36	201807613908	KOTRA KARUNA SAGAR	2018-19	SC/Madiga	B (PHARMACY)/3	45000
37	201806301178	MUTYALA KEERTHANA	2018-19	SC/Mala	B (PHARMACY)/3	45000
38	201809662856	CHITELLA MAHESHWARI	2018-19	SC/Mala	B (PHARMACY)/3	45000
39	201807538020	GADAMALLA SONY	2018-19	SC/Mala	B (PHARMACY)/3	45000
40	201806496076	CHALLAM VENU	2018-19	SC/Mala	PHARM.D/3	68000
41	201807253919	DUSHWANTH KUMAR KADARI	2018-19	SC/Madiga	B (PHARMACY)/3	45000
42	201807757934	MOLUGURAM DURGA BHAVANI	2018-19	SC/Madiga	B (PHARMACY)/4	45000
43	201805730929	A NARENDRA	2018-19	SC/Madiga	B (PHARMACY)/4	45000
44	201806107814	RENTALA GLORY THERISSA	2018-19	SC/Mala	B (PHARMACY)/4	45000
45	201804443299	BEESA LAKSHMI PRIYA	2018-19	SC/Mala	B (PHARMACY)/4	45000
46	201805004643	MUCHERLA ROJA	2018-19	SC/Madiga	PHARM.D/5	68000
47	201803772101	PATHI KEERTHI	2018-19	SC/Mala	PHARM.D/5	68000
48	201806269544	VALASI KAVITHA	2018-19	SC/Mala	PHARM.D/6	68000
	TOTAL FOR SC STUDENTS					2864000

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

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

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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by PCI, AICTE, Accredited by NAAC , Recognized by Govt. of TS, UGC 2 (f) and Affiliated to JNTUH, Hyderabad)

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201809510880	MUDAVATH POOJA	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	45,000
2	201810496615	KETHAVATH MANJULA	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	45,000
3	201810562707	DAPAVATH AMAR SINGH	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	45,000
4	201808406360	BHARMAVATH SIRISHA	2018-19	ST/Lambadis(Sl.No-29)	PHARM.D/1	68,000
5	201808823198	VADTYA ARUN	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	45,000
6	201809612833	V SHANKAR	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/1	45,000
7	201807531749	K HANUMANTHU	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45,000
8	201808156654	RAMAVATH VIJAYALAKSHMI	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45,000
9	201806395968	RATHOD DILIP	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45,000
10	201808803529	ESLAVATH MAHESWARI	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/2	45,000
11	201803729536	ANGOTHU RAGYA	2018-19	ST/Banjara(Sl.No-29)	M (PHARMACY PHARMACOLOGY)/2	110,000
12	201807221695	VADITHE DIVYA SREE BAI	2018-19	ST/Sugalis(Sl.No-29)	B (PHARMACY)/3	45,000
13	201809623447	MUDAVATH VENNELA	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
14	201809507519	VISLAVATH SRIKANTH	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
15	201805761868	KETHAVATH NIKHIL KUMAR	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
16	201807425819	DHARAVATH KRISHNAVENI	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/3	45,000
17	201806318072	RATHNAVATH MOUNIKA	2018-19	ST/Lambadis(Sl.No-29)	PHARM.D/4	68,000
18	201807863361	ISLAVATH RENUKA	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45,000
19	201806434486	RAMAVATH SRIKANTH	2018-19	ST/Lambadis(Sl.No-29)	B (PHARMACY)/4	45,000
20	201805390348	M SAMYA NAIK	2018-19	ST/Lambadis(Sl.No-29)	PHARM.D/6	68,000
		TOTAL FOR ST STUDENTS				1,034,000

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201809766392	DUPATI MANASA	2018-19	BC-B/Kummara or Kulala-Sallvahana	PHARM.D/1	68,000
2	201808830073	DASARI PAVAN KALYAN GOUD	2018-19	BC-B/Goud [Edlga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31,000
3	201810497046	BOLGUM GOPI KRISHNA GOUD	2018-19	BC-B/Ediga(Sl.No.-4)	B (PHARMACY)/1	31,000
4	201809866724	MANAL REECHA	2018-19	BC-D/Munnurukapu	B (PHARMACY)/1	31,000
5	201808374151	ARULMOLI JANANI	2018-19	BC-B/Gowda(Sl.No.-4)	B (PHARMACY)/1	31,000
6	201809593422	MUMMADI SWATHI	2018-19	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/1	31,000
7	201807898107	BALRAM SHIVANI	2018-19	BC-B/Ausula(Sl.No.-21)	B (PHARMACY)/1	31,000
8	201809372058	VARAGANTI SAIPRASANNA	2018-19	BC-D/Munnurukapu	B (PHARMACY)/1	31,000
9	201809592253	SURIGALA SHIVA KUMAR	2018-19	BC-A/Rajaka (Chakali- Vannar)	B (PHARMACY)/1	31,000
10	201809642705	GORIGE RAMESH	2018-19	BC-B/Kuruba/Kuruma (Sl.No.-11)	B (PHARMACY)/1	31,000
11	201810479912	BAIKADI SHIVA PRASAD	2018-19	BC-D/Yadava (Golla)	B (PHARMACY)/1	31,000
12	201810576845	SIRIGIRI BHARGAVI	2018-19	BC-B/Kammari(Sl.No.-21)	B (PHARMACY)/1	31,000
13	201807259324	K CHARAN RAJ	2018-19	BC-B/Maratha (Non-Brahmins)(Sl.No.-25)	M (PHARMACY PHARMACOLOGY)/1	110,000
14	201808731065	DAMERA KALYANI	2018-19	BC-B/Kummara or Kulala-Salivahana	PHARM.D/1	68,000
15	201809489221	DARGI ANAND	2018-19	BC-D/Mera(Sl.No.-5)	B (PHARMACY)/1	31,000
16	201809540971	DASARI DEVENDHAR	2018-19	BC-D/Munnurukapu	B (PHARMACY)/1	31,000
17	201809575856	EEDULA CHANDANA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/1	31,000
18	201809599492	RAILLA SWATHI	2018-19	BC-A/Chakali(Sl.No.-5)	B (PHARMACY)/1	31,000
19	201809859498	MOREDDY SHIVAKUMAR	2018-19	BC-D/Munnurukapu(telangana)(Sl.No.-20)	B (PHARMACY)/1	31,000
20	201809883227	RAPELLY RAJESHWARI	2018-19	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/1	31,000
21	201810538648	AINALA KAVYA	2018-19	BC-D/Munnurukapu	PHARM.D/1	68,000
22	201810534148	PAMPARI JAGANNATH	2018-19	BC-A/Gangaputra(Sl.No.-1)	B (PHARMACY)/1	31,000

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23	201809600297	THAMMALI SIDDHARTHA	2018-19	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)/1	31,000
24	201808229482	CHIRAMCHETTI SATHWIKA	2018-19	BC-B/Perika Balija(Sl.No.-15)	PHARM.D/1	68,000
25	201809875913	CHILIVERI PRATHIBHA VARSHINI	2018-19	BC-B/Padmasali(Sl.No.-17)	B (PHARMACY)/1	31,000
26	201810544360	SURIGI PAVAN KALYAN	2018-19	BC-B/Goud(Sl.No.-4)	B (PHARMACY)/1	31,000
27	201810669239	BAIKAN KAVYA	2018-19	BC-B/Kuruba/Kuruma (Sl.No.-11)	PHARM.D/1	68,000
28	201808433857	NAREDLA LAVANYA	2018-19	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/2	31,000
29	201808517858	CHOWHAN ANJALI	2018-19	BC-B/Aryakshatriya- Chittari-Giniyar- Chitrakara- Nakhas	B (PHARMACY)/2	31,000
30	201807748552	CHENNA SOWMYA	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	B (PHARMACY)/2	31,000
31	201803236935	THATI SWATHI	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	M (PHARMACY PHARMACOLOGY)/2	110,000
32	201802859617	KURAKULA KOTAMMA	2018-19	BC-D/Munnurukapu	M (PHARMACY PHARMACOLOGY)/2	110,000
33	201809923662	KOKKALAKONDA MADHURI	2018-19	BC-B/Kuruba or Kuruma	B (PHARMACY)/2	31,000
34	201802894553	KUMBAM JHANSIRANI	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	M (PHARMACY PHARMACOLOGY)/2	110,000
35	201810052994	B R PRATIBHA	2018-19	BC-D/Munnurukapu	PHARM.D/2	68,000
36	201803813901	D PRATYUSHA	2018-19	BC-B/Kuruba or Kuruma	M (PHARMACY PHARMACOLOGY)/2	110,000
37	201804353064	MEKAPOTHULA PAVANI	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	M PHARMCY(PHARMACEUTICS)/2	110,000
38	201805913838	GANAPURAM PRAMODH	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	M (PHARMACY PHARMACOLOGY)/2	110,000
39	201806286788	K JAGRUTHI	2018-19	BC-D/Arekatika- Katika- Are-Suryavamshi	M PHARMCY(PHARMACEUTICS)/2	110,000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
40	201807329254	M AKHILA	2018-19	BC-A/Agnikulakshatriya- Palli-Vadabalija- Bestha- Jalari-Gangavar- Gangaputra-Goondla- Vanyakulakshatriya (Vannekapu- Vannereddi-Pallikapu- Pallireddi) Neyyala-Pattapu.	B (PHARMACY)/2	31,000
41	201807413100	PADAKANTI MANISHA	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/2	31,000
42	201807720979	NEELI SAI KUMAR	2018-19	BC-A/Agnikulakshatriya- Palli-Vadabalija- Bestha- Jalari-Gangavar- Gangaputra-Goondla- Vanyakulakshatriya (Vannekapu- Vannereddi-Pallikapu- Pallireddi) Neyyala-Pattapu.	PHARM.D/2	68,000
43	201807867811	ANGURU SREE DEEPTHI	2018-19	BC-B/Gandla- Telikula-Devathilakula	B (PHARMACY)/2	31,000
44	201808291233	GANDLA SUMA LATHA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
45	201808339039	KOMMARAJULA VIJAY KUMAR	2018-19	BC-A/Odde (Oddilu- Vaddi-Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/2	31,000
46	201808370721	RAVIRALA MANASAVEENA	2018-19	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)/2	31,000
47	201808376302	REPANI HIMASRIJA	2018-19	BC-A/Odde (Oddilu- Vaddi-Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/2	31,000
48	201808628156	MAMIDI MOUNIKA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
49	201808828303	KARLA SAIPRAKASH	2018-19	BC-D/Mu...nurukapu	B (PHARMACY)/2	31,000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
50	201810151408	K NITHYA	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	MPHARMACY(HOSPITAL&CLINICAL)/2	110,000
51	201810159155	PGK CHANDANA	2018-19	BC-B/Nessi or Kurni	PHARM.D/2	68,000
52	201810193737	ABBASANI ANUSHA YADAV	2018-19	BC-D/Yadava (Golla)	MPHARMACY(HOSPITAL&CLINICAL)/2	110,000
53	201807532437	VORAGANTI AISHWARYA	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	PHARM.D/2	68,000
54	201808289755	NARRE SHIRISHA	2018-19	BC-B/Kuruba or Kuruma	B (PHARMACY)/2	31,000
55	201808841780	VADLAKONDA SRUTHI	2018-19	BC-D/Yadava (Golla)	B (PHARMACY)/2	31,000
56	201810091373	TEKI VENKATA SRUJANA	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/2	31,000
57	201810167725	MUNGANDA JAHNAVI	2018-19	BC-A/Odde (Oddilu- Vaddi-Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/2	31,000
58	201810172418	KOTAGIRI RISHITHA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/2	31,000
59	201803630458	P BHARATH KUMAR	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	M PHARMCY(PHARMACEUTICS)/2	110,000
60	201808905567	LAYASRI PUTTA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/2	68,000
61	201808161306	THALARI CHAITHANYA	2018-19	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/2	31,000
62	201808351172	CHINTHAKAYALA NITISH KUMAR	2018-19	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/2	31,000
63	201804000806	MANTIPALLY PRASHANTH KUMAR	2018-19	BC-D/Yadava (Golla)	M (PHARMACY PHARMACOLOGY)/2	110,000
64	201805373758	GOLUSULA GANGA	2018-19	BC-D/Yadava (Golla)	MPHARMACY(HOSPITAL&CLINICAL)/2	110,000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
65	201808306565	RUPANI APARNA	2018-19	BC-A/Odde (Oddilu- Vaddi-Vaddelu) Vaddera- Vaddabhovi-Vadiyaraj- Waddera	B (PHARMACY)/2	31,000
66	201805526396	G NAVEEN KUMAR	2018-19	BC-B/Kuruba or Kuruma	PHARM.D/3	68,000
67	201805694340	JAMMU ANIL PAVAN	2018-19	BC-B/Kuruba or Kuruma	B (PHARMACY)/3	31,000
68	201805804697	MORE MURALI	2018-19	BC-B/Are Marathi- Maratha (Non-Brahmins)- Arakalies and Surabhi Natakalavallu	B (PHARMACY)/3	31,000
69	201805762192	BAVU AKHIL KUMAR	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	PHARM.D/3	68,000
70	201805967956	B BALU	2018-19	BC-B/Perika (Perika Balija-Puragiri kshatriya)	PHARM.D/3	68,000
71	201806087276	PAPANI JYOTHI	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	B (PHARMACY)/3	31,000
72	201806430770	MANDHALA SAIKRISHNA	2018-19	BC-A/Nayi-Brahmin/Nayee-Brahmin (Mangali)- Mangala and Bhajantri	PHARM.D/3	68,000
73	201807247795	R SHRAVANI	2018-19	BC-B/Bondili	B (PHARMACY)/3	31,000
74	201809596751	MANJU SADA SHANKER	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	PHARM.D/3	68,000
75	201809617725	PUSA SOUJANYA	2018-19	BC-A/Agnikulakshatriya- Palli-Vadabalija- Bestha- Jalari-Gangavar- Gangaputra-Goondla- Vanyakulakshatriya (Vannekapu- Vannereddi-Pallikapu- Pallireddi) Neyyala-Pattapu.	PHARM-D(PB)/3	68,000
76	201807176924	NALLA MANIDEEP	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31,000
77	201807430260	KADARI MOUNIKA	2018-19	BC-D/Yadava (Golla)	B (PHARMACY)/3	31,000
78	201809617655	MADUGULA LAKSHMI PRASANNA	2018-19	BC-B/Kummara or Kulala-Salivahana	B (PHARMACY)/3	31,000
79	201809563167	BAIRI NANDHINI	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	B (PHARMACY)/3	31,000
80	201807409085	K MANASA	2018-19	BC-B/Kuruba or Kuruma	B (PHARMACY)/3	31,000
81	201807382877	GUNDUKOLA MOUNIKA	2018-19	BC-D/Yadava (Golla)	B (PHARMACY)/3	31,000

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82	201807210421	B SHUBHAM	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/3	31,000
83	201807647089	BATHINI NAGARAJU	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/3	31,000
84	201807261424	BANDA MEENA	2018-19	BC-B/Kuruba or Kuruma	B (PHARMACY)/3	31,000
85	201809554179	BIRADAR PAVANKUMAR	2018-19	BC-B/Are Marathi- Maratha (Non-Brahmins)- Arakalies and Surabhi Natakalavallu	B (PHARMACY)/3	31,000
86	201805595314	MUNUKUNTLA BHARGHAVI	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
87	201805535797	VADAPALLY VINEETHA	2018-19	BC-D/Chippolu (Mera)	B (PHARMACY)/4	31,000
88	201805570853	B SAIKRISHNA	2018-19	BC-D/Bhatraju	B (PHARMACY)/4	31,000
89	201805589341	KARNAM SAIBHAVANI	2018-19	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/4	31,000
90	201805604784	PUNNA AKHIL KUMAR	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	B (PHARMACY)/4	31,000
91	201805635823	S NIHARIKA	2018-19	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/4	31,000
92	201805706526	GANTA RANJITH KUMAR	2018-19	BC-D/Yadava (Golla)	B (PHARMACY)/4	31,000
93	201805788013	B NARESH	2018-19	BC-D/Mudiraj- Mutrasi-Tenugollu	B (PHARMACY)/4	31,000
94	201806086386	CHEPURI THULASI	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
95	201806239104	GANTA DHARANI	2018-19	BC-D/Veerashaiva Lingayat / Lingabalija	B (PHARMACY)/4	31,000
96	201807717728	VIDEM SAI DEEKSHA	2018-19	BC-B/Padmasali (Sali- Salivan-Pattusali- Senapathulu-Thogata Sali)	B (PHARMACY)/4	31,000
97	201808884355	KOTHAPALLY SHRAVAN KUMAR	2018-19	BC-A/Dasari (formerly engaged in Bikshatana i.e.- Beggary)	B (PHARMACY)/4	31,000
98	201805221801	SUDDALA ASHRITHA	2018-19	BC-B/Viswabrahmin (Ausula-Kamsali- Kammari- Kanchari-Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
99	201806552727	THUTKU NARESH BABU	2018-19	BC-D/Munnurukapu	B (PHARMACY)/4	31,000

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100	201805911544	GANDHARI SHAILAJA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
101	201806163969	PENTLAVELLI ANJALI	2018-19	BC-D/Munnurukapu	B (PHARMACY)/4	31,000
102	201808884399	ANUGONDA NIKHIL KUMAR	2018-19	BC-D/Munnurukapu	B (PHARMACY)/4	31,000
103	201805573773	PANDHULA MEGHANA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
104	201805529256	KAMMARI CHANDRIKA	2018-19	BC-B/Viswabrahmin (Ausula- Kamsali- Kammari- Kanchari- Vadla or Vadra or Vadrangi and Silpis)- Viswakarma	B (PHARMACY)/4	31,000
105	201805578002	PUJARI DEEPIKA	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
106	201806286955	G SRINATH GOUD	2018-19	BC-B/Goud [Ediga- Gouda (Gamalla)- Kalalee- Gounda and Srisayana (Segidi)	B (PHARMACY)/4	31,000
107	201804554721	VEMULA VANIPRIYA	2018-19	BC-B/Padmasali (Sali- Salivan- Pattusali- Senapathulu- Thogata Sali)	B (PHARMACY)/4	31,000
108	201806083068	PITCHIKA SUBHADRA	2018-19	BC-B/Devanga(Sl.No.-3)	PHARM.D/6	68,000
109	201806404470	GARIKA PRANATHI	2018-19	BC-B/Perika Balija(Sl.No.-15)	PHARM.D/6	68,000
		TOTAL FOR BC STUDENTS				**5,072,000**

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201810685534	AKKI REDDY KALYANI	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
2	201810529443	KAYITI MANASA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
3	201810553094	DACHEPALLY DEEKSHITHA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
4	201810530121	MEREDDY VAMSHIDHAR REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
5	201810538406	PASHAM MAHESH REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
6	201810558052	YEDIRE ANUSHA	2018-19	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/1	110,000
7	201810573479	VEMULA SPANDANA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/1	31,000
8	201810538101	ATTALURI MANISHA	2018-19	EBC(OTHERS)/Others	PHARM.D/1	68,000
9	201805844793	DONKESHWAR PRASHANTH	2018-19	EBC(OTHERS)/Others	M PHARMCY(PHARMACEUTICS)/2	110,000
10	201810034235	P PRAVALIKA REDDY	2018-19	EBC(OTHERS)/Others	PHARM.D/2	68,000
11	201810158593	MANCHIKANTI GAYITHRI	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
12	201809993632	GAJJALA SANKEERTHANA	2018-19	EBC(OTHERS)/Others	PHARM.D/2	68,000
13	201809990350	RAHUL DAGA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
14	201809994616	KONTHAM RAGHURAM REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
15	201810212249	VENKATESHWARLU LAXMI SARANYA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
16	201810297537	B S G S AMRUTHA VARSHINI	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
17	201810006171	GUJJULA HARSHAVARDHAN REDDY	2018-19	EBC(OTHERS)/Others	PHARM.D/2	68,000
18	201810115679	GOTTAM SREEJA REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/2	31,000
19	201810033879	PATLOLLA AKSHITHA REDDY	2018-19	EBC(OTHERS)/Others	PHARM.D/2	68,000
20	201809500721	MANDA TARUNI	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
21	201809620860	SAMIDI ANJANA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
22	201809571424	MALLAPALLY NIKHITHA REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
23	201809562163	KOKKONDA PRADEEP REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/3	31,000
24	201809527943	AKAVARAM SHIVA REDDY	2018-19	EBC(OTHERS)/Others	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
25	201807709563	VUMMADI KAVYA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
26	201807821193	KONDAPANENI LIKHITHA PURNA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
27	201807822611	BOMMINENI PRASHANTHI REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
28	201807874834	PERUVALA VARDHINI REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
29	201808453959	YASANI PRAKASH REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
30	201807711409	KANDADA SAHITHI REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
31	201808158038	ARSHIA KHAN	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
32	201808186733	SHEELAM AKHILA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
33	201807812297	THOKALA BALAVARDHAN REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
34	201807706361	ADEPU SHIRISHA	2018-19	EBC(LISTED)/Kapu	B (PHARMACY)/4	31,000
35	201808298103	YALAMANCHI SAI MEGHANA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
36	201807911868	DACHEPALLI SRAVANI	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
37	201807955168	JAKKIDI RAMYA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
38	201808186937	NARRA SHIRISHA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
39	201808313415	DACHAPALLY SREEJA	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
40	201807824409	MUNUGALA MADHUSUDHAN REDDY	2018-19	EBC(OTHERS)/Others	B (PHARMACY)/4	31,000
		TOTAL FOR EBC STUDENTS				**1,583,000**

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

S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
1	201809527515	RIZWANA BEGUM	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	45,000
2	201810558371	ZEENATH ANJUM	2018-19	BC-E/BC-E	M PHARMACY (PHARMACY PRACTICE)/1	110,000
3	201805417750	MAIMUNA FATIMA	2018-19	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/1	68,000
4	201810439047	ALFIYA SHAIKH SHABBIR	2018-19	BC-E/Shaik/ Sheikh	PHARM.D/1	68,000
5	201810555677	UROOSA FATIMA	2018-19	OC(Muslim)/OC(Muslim)	PHARM.D/1	68,000
6	201810507993	SALMA TASNEEM	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68,000
7	201810582996	SHAAFI MARYAM OSMANI	2018-19	OC(Muslim)/OC(Muslim)	M PHARMACY (PHARMACY PRACTICE)/1	110,000
8	201804673784	ERAM SAROSH	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68,000
9	201805427360	MD BILAL	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/1	68,000
10	201807261253	MIRZA MUKHTAR BAIG	2018-19	OC(Muslim)/OC(Muslim)	M (PHARMACY PHARMACOLOGY)/1	110,000
11	201809843238	HAJERA NADIA	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/1	45,000
12	201808796208	SHAGUFTHA SULTANA	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	45,000
13	201805290108	ASIYA SHAHNAZ	2018-19	OC(Muslim)/OC(Muslim)	MPHARMACY(HOSPITAL&CLINICAL)/2	11,000
14	201805714530	MOHD MUZZAFER PASHA	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68,000
15	201806040282	MOHAMMED ABUL HASAN AMER	2018-19	BC-E/Shaik/ Sheikh	MPHARMACY(HOSPITAL&CLINICAL)/2	110,000
16	201806161439	NABIHA TABASSUM	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	68,000
17	201806415429	SYEDA NASMA FATIMA	2018-19	OC(Muslim)/OC(Muslim)	MPHARMACY(HOSPITAL&CLINICAL)/2	110,000
18	201807289550	AFIYA SULTANA	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/2	45,000
19	201809482227	NADA AHMED AL AMOODI	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/2	45,000
20	201809585143	NEHA SULTANA	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	45,000
21	201809596524	MAIMUNA BEGUM	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68,000
22	201805405105	SAMA FIRDOUSE	2018-19	BC-E/Shaik/ Sheikh	PHARM-D(PB)/3	68,000
23	201807541430	AJMERI BEGUM	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/3	45,000

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S.No	ApplicationId	ApplicantName	Year	Caste/Subcaste	Course/CourseYear	FEES
24	201809551056	MOHAMMAD JUNAID AHMED	2018-19	BC-E/Shaik/ Sheikh	PHARM.D/3	68,000
25	201805164688	SYED MUKHTAR RAZI	2018-19	OC(Muslim)/OC(Muslim)	PHARM-D(PB)/3	68,000
26	201805573120	JONNADA SHRESHTA	2018-19	BC-C/Dalit Christian	B (PHARMACY)/4	45,000
27	201807715714	S REHANA	2018-19	OC(Muslim)/OC(Muslim)	B (PHARMACY)/4	45,000
28	201808229919	SHAIK IRFAN JAN	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	45,000
29	201805535878	FARHEEN BEGUM	2018-19	BC-E/Shaik/ Sheikh	B (PHARMACY)/4	45,000
						1,872,000
		TOTAL FOR MINORITY STUDENTS				

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== B

Bills Acquaintance Form For the Academic Year:2018-19 Department:SC Development

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15301FRS0181900467 13-12-2019	13	725800.0	Annexurel(A)	Annexurel(B)
2. ☐	15301RRC0182000580 10-12-2020	1	116800.0	Annexurel(A)	Annexurel(B)
3.	15301RRS0181800198 20-03-2019	31	1905000.0	Annexurel(A)	Annexurel(B)
4.	15301RRS0182000543 23-07-2020	1	116800.0	Annexurel(A)	Annexurel(B)
5.	15301RRS0182000564 13-08-2020	1	116800.0	Annexurel(A)	Annexurel(B)
Total		47	2981200	Annexurel	

Enter Challan Details for unutilized Amount

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

Add Challan Remove

Total Amo

ConfirmUtilisation

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Electronic Payment & Application System of Scholarships

<== B

Annexure-I(A)

COURSE -WISE AMOUNT SANCTIONED

(for SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 725800 (in Lakh)** released vide Proceeding No.**15301FRS0181900467**, dt.**13-12-2019** (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 **2018-19**. 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	9	405000.0
2	M (PHARMACY PHARMACOLOGY)	1	Fresh	1	116800.0
3	PHARM.D	1	Fresh	3	204000.0
Total				13	725800

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

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Welcome: **BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST**

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

<== Ba

Annexure-I(A)

COURSE -WISE AMOUNT SANCTIONED

(for SC Development-Reimbursement of Tution Fee)

It is to confirm that the amount **Rs. 116800 (in Lakh)** released vide Proceeding No.**15301RRC0182000580**, dt.**10-12-2020** (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 **2018-19**. 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)	2	Renewal	1	116800.0
Total				**1**	**116800**

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

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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. 1905000 (in Lakh)** released vide Proceeding No.**15301RRS0181800198**, dt.**20-03-2019** (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 **2018-19**. 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	12	540000.0
2	B (PHARMACY)	3	Renewal	6	270000.0
3	B (PHARMACY)	4	Renewal	4	179200.0
4	MPHARMACY(HOSPITAL&CLINICAL)	2	Renewal	1	116800.0
5	M (PHARMACY PHARMACOLOGY)	2	Renewal	1	116800.0
6	M PHARMCY(PHARMACEUTICS)	2	Renewal	2	233600.0
7	PHARM.D	2	Renewal	1	68000.0
8	PHARM.D	3	Renewal	1	68000.0
9	PHARM.D	5	Renewal	2	208400.0
10	PHARM.D	6	Renewal	1	104200.0
Total				31	**1905000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

Signature of DD / JD
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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. 116800 (in Lakh)** released vide Proceeding No.**15301RRS0182000543**, dt.**23-07-2020** (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 **2018-19**. 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	MPHARMACY(HOSPITAL&CLINICAL)	2	Renewal	1	116800.0
Total				**1**	**116800**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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. 116800 (in Lakh)** released vide Proceeding No.**15301RRS0182000564**, dt.**13-08-2020** (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 **2018-19**. 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)	2	Renewal	1	116800.0
Total				1	**116800**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

<== Ba

Bills Acquaintance Form For the Academic Year:2018-19 Department:ST Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15302FRS0181900144 28-12-2019	6	352200.0	Annexurel(A)	Annexurel(B)
2.	15302FRS0181900154 24-01-2020	1	45000.0	Annexurel(A)	Annexurel(B)
3.	15302RRS0181800085 13-03-2019	11	554000.0	Annexurel(A)	Annexurel(B)
4.	15302RRS0181900139 13-12-2019	2	161600.0	Annexurel(A)	Annexurel(B)
Total		20	1112800	Annexurel	

Enter Challan Details for unutilized Amount

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

Add Challan Remov

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

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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. 352200 (in Lakh)** released vide Proceeding No.**15302FRS0181900144**, dt.**28-12-2019** (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 **2018-19**. 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	4	180000.0
2	PHARM.D	1	Fresh	1	68000.0
3	PHARM.D	6	Fresh	1	104200.0
Total				6	352200

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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

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

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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. 45000 (in Lakh)** released vide Proceeding No.**15302FRS0181900154**, dt.**24-01-2020** (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 **2018-19**. 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	45000.0
Total				**1**	**45000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 554000 (in Lakh)** released vide Proceeding No.**15302RRS0181800085**, dt.**13-03-2019** (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 **2018-19**. 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	180000.0
2	B (PHARMACY)	3	Renewal	5	225000.0
3	B (PHARMACY)	4	Renewal	1	44800.0
4	PHARM.D	4	Renewal	1	104200.0
Total				**11**	**554000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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. 161600 (in Lakh)** released vide Proceeding No.**15302RRS0181900139**, dt.**13-12-2019** (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 **2018-19**. 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	1	44800.0
2	M (PHARMACY PHARMACOLOGY)	2	Renewal	1	116800.0
Total				**2**	**161600**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== B

Bills Acquaintance Form For the Academic Year:2018-19 Department:BC Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15303FRS0182000388 31-10-2020	27	1101000.0	Annexurel(A)	Annexurel(B)
2. ☐	15303RRC0181900313 11-02-2020	1	31000.0	Annexurel(A)	Annexurel(B)
3. ☐	15303RRC0181900329 14-07-2020	58	3153000.0	Annexurel(A)	Annexurel(B)
4. ☐	15303RRS0181900286 23-01-2020	23	787000.0	Annexurel(A)	Annexurel(B)
Total		**109**	**5072000**		

Enter Challan Details for unutilized Amount

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

Add Challan Remove

Total Amo

ConfirmUtilisation

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Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== B

Bills Acquaintance Form For the Academic Year:2018-19 Department:BC Welfare

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15303FRS0182000388 31-10-2020	27	1101000.0	Annexurel(A)	Annexurel(B)
2. ☐	15303RRC0181900313 11-02-2020	1	31000.0	Annexurel(A)	Annexurel(B)
3. ☐	15303RRC0181900329 14-07-2020	58	3153000.0	Annexurel(A)	Annexurel(B)
4. ☐	15303RRS0181900286 23-01-2020	23	787000.0	Annexurel(A)	Annexurel(B)
Total		**109**	**5072000**		

Enter Challan Details for unutilized Amount

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

Add Challan Remov

Total Am

ConfirmUtilisation

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BHARAT INSTITUTE OF TECHNOLOGY Ibrahimpatnam (M) R.R. Dist.

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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. 1101000 (in Lakh)** released vide Proceeding No.**15303FRS0182000388**, dt.**31-10-2020** (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 **2018-19**. 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	21	651000.0
2	M (PHARMACY PHARMACOLOGY)	1	Fresh	1	110000.0
3	PHARM.D	1	Fresh	5	340000.0
Total				27	1101000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

PRINCIPAL
Bharat Institute of Technology
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Verified with the office records and reconciled with the Treasury and found details correct.

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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. 31000 (in Lakh)** released vide Proceeding No.**15303RRC0181900313**, dt.**11-02-2020** (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 **2018-19**. 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	31000.0
Total				**1**	**31000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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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. 3153000 (in Lakh)** released vide Proceeding No.**15303RRC0181900329**, dt.**14-07-2020** (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 **2018-19**. 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	20	620000.0
2	B (PHARMACY)	3	Renewal	14	434000.0
3	B (PHARMACY)	4	Renewal	1	31000.0
4	MPHARMACY(HOSPITAL&CLINICAL)	2	Renewal	3	330000.0
5	M (PHARMACY PHARMACOLOGY)	2	Renewal	6	660000.0
6	M PHARMCY(PHARMACEUTICS)	2	Renewal	3	330000.0
7	PHARM.D	2	Renewal	5	340000.0
8	PHARM.D	3	Renewal	5	340000.0
9	PHARM-D(PB)	3	Renewal	1	68000.0
Total				**58**	**3153000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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. 787000 (in Lakh)** released vide Proceeding No.**15303RRS0181900286**, dt.23-01-2020 (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 **2018-19**. 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	21	651000.0
2	PHARM.D	6	Renewal	2	136000.0
Total				**23**	**787000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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BHARAT INSTITUTE OF TECHNOLOGY

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Electronic Payment & Application System of Scholarships

Welcome: BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY (V) IBRAHIMPATNAM (M) RR DIST

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

<== Ba

Bills Acquaintance Form For the Academic Year:2018-19 Department:EBC

S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	15306FRS0181900060 19-11-2019	8	364000.0	Annexurel(A)	Annexurel(B)
2. ☐	15306RRS0181900031 22-05-2019	22	761000.0	Annexurel(A)	Annexurel(B)
3. ☐	15306RRS0181900048 19-11-2019	10	458000.0	Annexurel(A)	Annexurel(B)
Total		40	1583000		

Enter Challan Details for unutilized Amount

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

Add Challan Removel

Total Amou

ConfirmUtilisation

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.

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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. 364000 (in Lakh)** released vide Proceeding No.**15306FRS0181900060**, dt.**19-11-2019** (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 **2018-19**. 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	6	186000.0
2	M PHARMCY(PHARMACEUTICS)	1	Fresh	1	110000.0
3	PHARM.D	1	Fresh	1	68000.0
Total				**8**	**364000**

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 Tuition 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.

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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. 761000 (in Lakh)** released vide Proceeding No.**15306RRS0181900031**, dt.**22-05-2019** (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 **2018-19**. 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	5	155000.0
2	B (PHARMACY)	4	Renewal	16	496000.0
3	M PHARMCY(PHARMACEUTICS)	2	Renewal	1	110000.0
Total				**22**	**761000**

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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Bharat Institute of Technology
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Verified with the office records and reconciled with the Treasury and found details correct.

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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. 458000 (in Lakh)** released vide Proceeding No.**15306RRS0181900048**, dt.**19-11-2019** (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 **2018-19**. 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	PHARM.D	2	Renewal	4	272000.0
Total				10	458000

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 Tuition Fees (RTF) is collected from any of the students of my Institution.

Signature of Principal
With college seal

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

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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:2018-19 Department:Minority

S.No	RTF Proceedings	No of Students	RTF Amount		
1.	15307FRS0181900213 07-01-2020	11	993200.0	Annexurel(A)	Annexurel(B)
2.	15307RRS0181900144 25-05-2019	16	1241000.0	Annexurel(A)	Annexurel(B)
3.	15307RRS0181900218 05-02-2020	2	161800.0	Annexurel(A)	Annexurel(B)
Total		29	2396000	Annexurel	

Enter Challan Details for unutilized Amount

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

Add Challan RemoveLas

Total Amount

ConfirmUtilisation

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

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R.R. Dist - 501 510. Telangana.

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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. 993200 (in Lakh)** released vide Proceeding No.**15307FRS0181900213**, dt.**07-01-2020** (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 **2018-19**. 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	2	90000.0
2	M (PHARMACY PHARMACOLOGY)	1	Fresh	1	116800.0
3	M PHARMACY (PHARMACY PRACTICE)	1	Fresh	2	233600.0
4	PHARM.D	1	Fresh	2	136000.0
5	PHARM-D(PB)	1	Fresh	4	416800.0
Total				11	993200

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 Tuition 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.

Signature of DD / JD
With Office seal

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R.R. Dist - 501 510. Telangana.

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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. 1241000 (in Lakh)** released vide Proceeding No.**15307RRS0181900144**, dt.**25-05-2019** (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 **2018-19**. 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	45000.0
2	B (PHARMACY)	3	Renewal	2	90000.0
3	B (PHARMACY)	4	Renewal	4	179200.0
4	MPHARMACY(HOSPITAL&CLINICAL)	2	Renewal	2	233600.0
5	PHARM.D	3	Renewal	1	68000.0
6	PHARM-D(PB)	2	Renewal	3	312600.0
7	PHARM-D(PB)	3	Renewal	3	312600.0
Total				**16**	**1241000**

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 Tuition 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.

Signature of DD / JD
With Office seal

Print Back

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

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

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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. 161800 (in Lakh)** released vide Proceeding No.**15307RRS0181900218**, dt.**05-02-2020** (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 **2018-19**. 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	45000.0
2	MPHARMACY(HOSPITAL&CLINICAL)	2	Renewal	1	116800.0
Total				2	161800

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 Tuition 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.

Signature of DD / JD
With Office seal

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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. Dt:.....

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2018-19

BHARAT INSTITUTE OF TECHNOLOGY-Pharmacy 18-19
Mangalpally(V), Ibrahimpatnam, R.R.Dist.

Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019	
Opening Stock		18179533.83	Indirect Incomes		509452.30
Electical Equipment	250.00		Other Income	266604.30	
House Keeping Items	9410.00		Discount Received	0.00	
Lab Equipment	7100.00		Exam Center Remunaration Received	1060.00	
Medicine	1106.00		Jntuh Nss	20900.00	
Printing And Stationary	45977.00		Retain Amount Of Exam Fee	220888.00	
Acquintance Registers	400.00		Direct Income		34120300.00
Diesel	46184.83		Book Bank Fee	513500.00	
Naptalenene Ball	190.00		Special Fee	1492000.00	
Screws	200.00		Tuition Fee	32114800.00	
Salaries & Wages	158466.00				
Academic Gradepay	1670418.00		Closing Stock		110817.83
Basic Salary	9458334.00				
Dearness Allowance	1779567.00		Electical Equipment	250.00	
Houserent Allowance	2173056.00		House Keeping Items	9410.00	
Other Allowances	1057372.00		Lab Equipment	7100.00	
Incentives	308400.00		Medicins	1106.00	
Increment Arrears	1463103.00		Printing And Stationary	45977.00	
		8763163.30	Acquintance Registers	400.00	
Indirect Expenses			Diesel	46184.83	
Bank Charges	944.00		Naptalenene Ball	190.00	
Functions & Meetings	24621.00		Screws	200.00	
Printing & Stationery	16468.00				
Repairs & Maintainence	142899.00				
Telephone Charges	650.00				
Academic Programe Expense	63171.00				
Affiliation & Other Fees	1431343.00				
Financial Charges	9950.30				
Inhouse Training Fee	4337100.00				
Inspection Expenses	6668.00				
Lab Expenses	165054.00				
Library Expenses	113988.00				
Postage & Telegrams	11135.00				
Staff Welfare Expenses	46507.00				
Travel & Transportation	51969.00				
Depriciation	1491261.00				
Insurance Expenses	25000.00				
Internet Charges	297646.00				
Jntuh Verification Processing	84660.00				
Naac Inspection Expenses	78250.00				
Nba Inspection Expenses	91255.00				
Photography Expenses	45338.00				
Project Work Expenses	111165.00				
Property Tax Advance	111111.00				
Ts Rtc Administrative Charge	5000.00				
Excess Of Income Over Expenditure		7797873.00			
Total		34740570.13	Total		34740570.13

For Narotham Madhav & Ramesh
Chartered Accountants
Firm Registration No.002407S

M. Ramesh Reddy
Partner
M. No.024616

Place: Hyderabad
Date : 18/03/2020

Narotham Madhav & Ramesh FRN 002407S HYD. Chartered Accountants

BHARAT INSTITUTE OF TECHNOLOGY (M) R.R. Dist. Mangalpally

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

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