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**Electronic Payment & Application System of Scholarships** 

# Home/Scholarships

**OBJECTIVE**: The scheme of Post Matric Scholarships has been universalized, a policy which is unparalleled in the Country. From being an exclusive programme for SCs, STs and a limited number of BCs, the scope of the scheme is currently broadened to cover all communities within the stipulated income limit. Government is sanctioning Post Matric Scholarships benefiting around 13 -14 lakh students per year of Scheduled Castes (SC), Scheduled Tribes (ST), Backward Class (BC), Economically Backward Class (EBC), Minorities and Physically Challenged students in the State. The scheme enable the students from the weaker sections to have access to higher education including professional courses like Engineering, Medicine, Pharmacy, Management, Computer courses, etc. The scheme applies to all universities & its affiliated colleges whose admission process is regulated/administered by the State Government.

**E-PASS ONLINE PORTAL** : In order to ensure transparency & accountability, the sanction and disbursement of Post Matric Scholarships, is being implemented through the Online System (E-PASS PORTAL) to the students of SC, ST, BC, EBC, Minorities and Physically Challenged in all the Welfare departments under Direct Beneficiary Transfer (DBT ) mode withAadhar linkage. Govt. have entrusted the job to CGG for smooth functioning of the system (Website: http://telanganaepass.cgg.gov.in).

**INCOME LIMIT** : The income for SC/ST students was enhanced to Rs.2.00 lakhs per annum (G.O.Ms.No.60 SW(Edn.2) Dept. 27-9-2011) and for BC, EBC/Minorites – Rs 1.50 lakhs in rural and Rs 2.00 lakhs in urban per annum.

Sree Chaitanya Institute of Technological Sciences . M.D. Colony, KARIMNAGAR (T.S)

https://telanganaepass.cgg.gov.in/Scholarships.do

#### e-PASS

**COMPONENTS OF POST MATRIC SCHOLARSHIPS**: 1.Reimbursement of tuition fee (RTF): The RTF component comprises of all non-refundable fee charged by colleges (as fixed by the University/Boards) and is paid to colleges directly. The fee reimbursed generally ranges from Rs.850/-for Intermediate course to Rs 6.90 lakhs for Medical courses per annum per student. The Fee ranges from Group-wise are as follows:

S.No.	Name of the Course	Fee ranges ( in Rupees)
1	Group-I	23,000/- to 6,90,000/-
2	Group-II	3,610/- to 92,000/-
3	Group-III	1,500/- to 20,000/-
4	Group-IV	850/- to 16,400/-

Maintenance charges (MTF): The MTF component consists of maintenance charges given directly to the students. The Maintenance rate depends on the type of the courses such as Professional (Group I); Post Graduate Courses (Group II); Graduate Courses (Group II) and Intermediate level courses (Groups IV).

**REVISION OF MAINTENANCE CHARGES**: The State Government vide G.O.Ms.No.32 SW(Edn.2) Dept. 20-05-2017 have issued orders enhancing maintenance charges to the students of SC/ST/BC/MW/DW and revised from the academic year 2016-17 as follows:.

Group		Previou	s rates (per	Revised Rates (per month in Rs.)			
	BC/Minority/Disabled SC & ST		C & ST	SC/ST/BC/MW/DW			
	САН	SMH	DS	САН	SMH & DS	САН	SMH & DS
I- (Professional Courses	962	442	429	1200	550	1500	650
II- (P.G. Courses)	682	442	429	820	530	1500	650
III-(Degree Academic courses)	520	325	240	570	325	1000	500
IV-(10+2 Intermediate course)	520	325	182	520	325	750	500

Maintenance Rates in Department Attached Hostels (i.e., College Hostels run by the State Govt.) enhanced and made uniform for Group-I, II, III & IV @ Rs.1500/- per month.

https://telanganaepass.cgg.gov.in/Scholarships.do

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### OPERATIONAL GUIDELINES OF THE EXISTING POST MATRIC SCHOLARSHIP SCHEME:

All students admitted by the Convener as notified by the Govt., under Convener Quota shall be eligible for the PMS scheme.
 All Colleges affiliated to regular universities shall register on the epass website with details of Courses offered, Recognization status, Bank account details etc.,

3. Universities, Boards and Regulating Authorities have to populate the course fees.

4. Students have to register online and upload their Caste, Income, Aadhar certificates, Marks Memo, Bonafide certificate, Ration card, Copy of Bank pass book, CET allotment order in case of professional students etc.,

5. It is made mandatory for all scholarship holders to obtain necessary caste and income certificates from MeeSeva and upload in epass.

6. Aadhar card is made mandatory from 2013-14.

7. Verification of students and documents is done by the College managements and also finger prints of students are captured by using biometric device and linked to Aadhar Card.

8. Colleges after verifying the details of each student, furnish Welfare Department-wise booklets in respect of Fresh and Renewal eligible students.

9. Welfare Departments on receipt of hard copies and also online verify, sanction and release (RTF & MTF) for eligible students and send bills to Treasury.

10. The Treasury authorities verifies the availability of budget for passing the bill and upload online to the treasury bank and later adjust the RTF and MTF amounts to College Bank accounts and students accounts respectively.

11. The ePASS server is linked with the SSC, Inter Board and MeeSeva Servers for cross validation online.

# AGE ELIGIBILITY FOR SCHOLARSHIPS:

(Govt. Memo No.10537/SW.Edn.2/2011-11, dt:28-09-2012).

Level of study	EBC/Minority/Disabled as on 1st July of the Academic Year	SC,ST & BC as on 1st July of the Academic Year
Intermediate	20 years	24 years
Graduate	25 years	29 years
PG & above including B.Ed, BLisc, BCJ,LLB	30 years	34 Years

# ENHANCEMENT AND FIXING OF VARIABLE FEE FOR PROFESSIONAL COURSES LIKE BE/B.TECH/B.PHARMACY / MBA / MCA:

Government have issued orders for fixing variable fee for Professional courses as per High Court & Supreme Court directions. As per the orders, variable fee has been fixed by AFRC (Admissions and Fee Regulatory Committee) for private colleges for the professional courses such as B.E / B.Tech / B.Arch / MBA / MCA / M pharmacy /M tech / Pharma D for the block period of three years from 2019-20 to 2021-2022. With regard to other courses, the fee is being fixed by the regulatory bodies i.e, concerned Universities / Boards from time to time.

(a) All eligible SC, ST & Minority students shall be sanctioned full tuition fee reimbursement regardless of the college and course of study.

(b) Students other than SC, ST & Minority who have studied in Govt, Junior Colleges Govt. Residential Junior Colleges and students sponsored to Corporate Colleges by the Welfare Dept., shall be eligible for full reimbursement of tuition fee.

(c) All eligible students other than SC, ST & Minority who have secured in EAMCET rank of up to 10,000 shall be eligible for full fee reimbursement.

(d) All students other than SC and ST/Minorities who have obtained an integrated rank in the ECET exam up to 1000 rank shall be eligible for full reimbursement.

https://telanganaepass.cgg.gov.in/Scholarships.do

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Sree Chaitanya Institute of Technological Sciences I.M.D. Colony, KARIMNAGAR (T.S) 7/10/24, 10:45 AM

e-PASS

### **Contact Us**

For General Issues : 040-23390228 For Technical Issues :040-23120311 (Calls answered between 10:30 A.M. to 5 P.M. on Working Days)

## **National Portal Links**

National Scholarship Portal

National Portal

### **Related Web Sites**

Scheduled Castes Sub Plan-Telangana

TG-SCCFC

Scheduled Castes Hostel Monitoring System

Telangana State Portal

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Tree Chaitanya Institute of Technological Sciences

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# POLICY DOCUMENT FOR SREE CHAITANYA INSTITUE OF TECHNOLOGICAL SCIENCES FINANCIAL ASSISTANCE SCHEME

### POLICY STATEMENT

Sree Chaitanya Institue of Technological Sciences support the financial assistance to the student and encourage them to continue the education.

### **OBJECTIVE:**

The goal of this policy is to encourage and motivate the economically backward students to continue their education. The main aim of this policy scheme is to make sure that the safety and security of the students.

### **ELIGIBILITY GUIDELINES**

1. This policy is Limited Students those who are economically backward.

2. This scheme is eligible for the students whose parents income is less than 2 Lakhs/year.

3. To obtain this scheme benefit the income certificate of the parents must be taken from the authorized organization.

4. The fee concession may be approved by the management for the students those who are submitted the all required documents.

5. The institution is providing this opportunity to the students who are orphans also.

6. The institution also provides the bus facility and hostel facility to the students with a nominal discount in the fee.

7. The tuition fee concession is minimum Rs. 1000 to Rs. 20000.

IPAL

Principal Sree Chaitanya Institute of Technological Scient L.M.D. Colony, KARIMNAGAR

LMD COLONY, THIMMAPUR, KARIMNAGAR, T.S. - 505527

M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

	Expenditure	Amount		Income	Amount
To	Salaries	7,11,18,674	Du	Tuition Fee	1 70 11 510
- 11	P.F.Administration Charges		Dy		6,72,46,562
**	Provident Fund	8,700	34	Tuition Fee - Receivable	7.22,28,470
-11	Advertisement	93,162		Bus Fee	48,62,750
н.	Examination Expenses	1,16,741	11	Dividend on Shares (Buldana)	15,910
п	College Maintenance	1,82,631	**	Interest on Building Rent	86,862
34		8,79,872		Interest on SB Accout (ICICI)	85,692
	Elecetricity Charges	19,29,613		Consultancy Projects	10,15,000
	Lab Consumables Exp	4,54,315	a	Alumni	1,15,000
te:	Loan Processing Fee	10,62,501		Mobilization of Fund	2,30,000
u	Gramapanchayath Tax	1,74,085			
	Games Conduct Expenses	1,17,295			
	Generater Maintenance	99,429			
	Insurance	10,20,596			
	Postage & Telegram	49,522			
	Profession Tax	2,500			
	Travelling & Conveyance	1,52,141			
11	Printing & Stationery	10,02,558			
43	News Papers & Magazines	81,052			
28	Telephone	2,35,539			
	University & Affiliation Fee	8,97,915			
54	Office Maintenance	7,13,706			
8	Repairs & Maintenance	24,17,005			
**	Students Project & Devolopmen	2,84,394			
12	Diesel	63,23,201			
17.	Staff Welfare	3,55,054			
÷.	Transport	47,962			
0.	Vehicles Maintenance	21,38,981			
18	Computers Maintenance	3,03,204			
12	Interest on Loans	79,52,943			
	Bank Charges	1,13,930			
18	Placement Drive Exp	5,72,634			
**	Faculty Dev. Programme Exp.	40,90,458			
Ю. –	Student Welfare	31,03,302		*	
0	Miscellaneous Expenditure	2,65,296			
•	Audit Fee	11,000			
R	Freeships	12,04,000			
18	Library Books & Maintenance	3,75,430			
	ISO	31.000			
	Seed Amount	3,00,000			
	Green energy & environment	25,000			
	Solar	85,000			
1	ERP	36,000			
ē	Garden Maintenance	82,000			
	Depreciation	1,12,54,878			
		1,12,04,8/8			
6	Excess of Income				
	Over Expenditure	0.11.01.000			
	Choi choelidillite	2,41,21,025			

14,58,86,246 FOR SREE CHANANYA INSTITUTE OF TEHC: SCIENCES (M.RAMESH REDDY) President & Correspondent

Finance Officer Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

Principal Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S) 14,58,86,246

Ramayanam Guru Harst avardhan Chartered Actor 10175239 M No. 25239 M No. 25239

### M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

	Expenditure	Amount		THE YEAR ENDED 31.03.2022 Income	Amount
	Experioriore	/ integra			
To	Salaries	7,39,70,496	By	Tuition Fee	5,03,81,261
	P.F.Administration Charges	8,400	**	Tuition Fee - Receivable	6,75,11,000
n.	Provident Fund	83,880	м	Bus Fee	16,62,271
ñ	Advertisement	15,500		Interest on Ele Deposit	11,176
16	Examination Expenses	1,14,453	44	Dividend on Buldana	12,507
H	College Maintenance	8,14,617		Interest on Building Rent	3,82,164
16	Elecetricity Charges	12,60,257	54	Consultancy Projects	10,00,000
н	Lab Consumables Exp	2,72,232	**	Alumni	1,07,520
98	Games Conduct Expenses	1,08,629	85	Mibilization fund	2,52,000
**	Generater Maintenance	81,428			
	Insurance	9,68,816			
	Postage & Telegram	45,870			
-	Profession Tax	2,500			
n	Travelling & Conveyance	1,52,141			
41	Printing & Stationery	6,10.926			
	News Papers & Magazines	69,582			
ŧ	Telephone	68,616			
	University & Affiliation Fee	5,50,600			
н	Office Maintenance	7,02,742			
	Repairs & Maintenance	13,95,145			
	Students Project & Devolopment	2,63,318			
	Diesel	24.13,087			
	Staff Welfare	3,28,788			
31	Transport	40,969			
30	Vehicles Maintenance	13,45,446			
	Computers Maintenance	70,491			
n		54,09,471			
		45,176			
		5,40,155			
-		19,41,740			
- 0		30,94,552			
		2,88,687			
		8,000			
		14.00,000		*	
		4,36,227			
,		30,000			
	Contraction of the Contraction o	2,95,000			
		36,000			
		84,000			
	and the second se	25,000			
4		90,87,765			
	Depreciation	10,01 11 00			
	Excess of Income				
	Over Expenditure	1,28,39,196			
	Over Experionole	11201071170			

12,13,19,899

FOR SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES TM.RAMESH REDDY)

President & Correspondent

Finance Officer Sree Chaitanya Institute of Technological Beller L.M.D. Colony, KARIMNAGAR, TELANCIAL Ramayanam Guru Harshavarantous Chartered Accountous M No 2

Principal Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S)

### M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & MdI), Karimnagar(Dist) - 505 527 (TS)

-	Expenditure	Amount	-	Income	Amount
To	Salaries	1 10 50 115			
	P.F.Administration Charges	4,40,52,465	By	Tuition Fee	5,08,94,000
**	Provident Fund	3,940	ų	Alumni	1,05,000
	Advertisement	47,890		Endoments -	2,00,000
41		2,31,345	**	Mobilization funds	2,54,000
	Examination Expenses	31,375			
	College Maintenance	5,18,112			
10	Elecetricity Charges	10,06,253			
n.	Lab Consumables Exp	87,733			
	Games Conduct Expenses	36,741			
	Generater Maintenance	17,180			
u.	Insurance	5,14,906			
.0	Postage & Telegram	1,327			
	Profession Tax	1,173			
3.0	Travelling & Conveyance	53,499			
11	Printing & Stationery	1,40,472			
**	News Papers & Magazines	26,453			
u.	Telephone	56,414			
ar.	University & Affiliation Fee	59,852			
ж	Office Maintenance	8,576			
39	Repairs & Maintenance	15,856			
	Diesel	13,32,595			
11	Staff Welfare	48,617			
	Transport	2,381			
**	Vehicles Maintenance	5.06.513			
n.	Computers Maintenance	9,499			
**	Interest on Loans	31,99,789			
29	Bank Charges	17,931			
**	Placement Drive Exp	45,052			
27	Faculty Dev. Programme Exp.	7.80,067			
1P	Student Welfare	12,82,271			
**	Students Project Work & Dev.	85,196			
87	Miscellaneous Expenditure	1,00,745			
88	Audit Fee	3,752			
N.	Freeships				
17	Library Books & Maintenance	15,18,000			
tr.	ISO	4,51,470			
	ERP	30,000			
11	Garden Maintenance	36,000			
	Seed Amount	83,000			
	Green energy & environment	2,95,000			
		25,000			
	Depreciation	95,70,454			
64	Excess of Income Over Expenditure	(1,48,81,894)			

5,14,53,000 For SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(M.RAMESH REDDY) President & Correspondent

Finance Officer Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA. Ramayanam Guru Harsha Chartered Accostion M No 275239

Principal Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S)

### M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD, Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

INCOME AND	EXPENDITURE	AC	COUNT	FOR T	HE YEA	RE	NDED	31 03 2020	į.

Expenditure	Amount		IHE YEAR ENDED 31.03.20	Amount
o Salaries	3,31,09,222	0	<b>T</b>	
P.F.Administration Charges		By	Tuition Fee	6,40,46,00
" Provident Fund	8,400		Alumni	1,11,00
Advertisement	1,02,110		Endoments	2,00,00
Examination Expenses	4,93,273		Mobilization funds	2,32,00
College Maintenance	66,898			
Elecetricity Charges	11,04,716			
Lecencity Charges	21,45,530			
Lab Consumables Exp	1,87,063			and the second
Games Conduct Expenses	78,340			
Generater Maintenance	36,630			
Insurance	10,97,880			
Postage & Telegram	2,830			
Profession Tax	2,500			
Travelling & Conveyance	1,14,071			
Printing & Stationery	2,99,514			
News Papers & Magazines	56,404			
Telephone	1,20,286			
University & Affiliation Fee	1,27,615			
Office Maintenance	18,286			
Repairs & Maintenance	33,807			
Diesel	28,41,353			
Staff Welfare	1,03,660		P.	
Transport	5,077			
Vehicles Maintenance	10,79,984			
Computers Maintenance	20,254			
Interest on Loans	34,32,556			
Bank Charges	38,233			
Placement Drive Exp	96,059			
Faculty Dev. Programme Exp	16,63,255			
Student Welfare	27,34,054			
Students Project Work & Dev				
Miscellaneous Expenditure	1,81,654 2,14,798			
Audit Fee				
Freeships	8,000			
Library Books & Maintenance	21,98,000			
ISO				
ERP	30,000			
Garden Maintenance	36,000			
Seed Amount	87,000			
Green energy & environment	2,95,000			
Depreciation	~~,000			
Depreciulion	91,14,326			
Excess of Income				
Over Expenditure				
over Experialitie	9,48,204			

For SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES (M.RAMESH REDDY) President & Conspondent Finance Officer

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA.

6,45,89,000 10.275230 Manadam Guru Harshavardhan Chartered Accountants M No. 275239

Principal

Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S)

#### M/s. TAKSHASILA EDUCATIONAL SOCIETY (SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES) LMD. Thimmapur(Vill & Mdl), Karimnagar(Dist) - 505 527 (TS)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

и   и   и   и   и   и   и   и   и   и	Salaries P.F.Administration Charges Provident Fund Advertisement Examination Expenses College Maintenance Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram Profession Tax	3,37,33,207 8,400 1,32,941 4,06,728 45,161 11,45,526 19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031 8,524	By "	Tuition Fee Transpotation Fee Alumni Endoments Mobilization fo Funds	4,25,60,750 58,83,750 97,000 2,00,000 2,62,000
и   и   и   и   и   и   и   и   и   и	P.F.Administration Charges Provident Fund Advertisement Examination Expenses College Maintenance Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	8,400 1,32,941 4,06,728 45,161 11,45,526 19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031	11 13 10	Transpotation Fee Alumni Endoments	58,83,750 97,000 2,00,000
" " " " " " " " " " " " " " " " " " "	Provident Fund Advertisement Examination Expenses College Maintenance Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	1,32,941 4,06,728 45,161 11,45,526 19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031	a	Alumni Endoments	97,000 2,00,000
	Advertisement Examination Expenses College Maintenance Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	4,06,728 45,161 11,45,526 19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031		Endoments	
n   n   n   n   n   n	Examination Expenses College Maintenance Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	45,161 11,45,526 19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031			
8.   9.   9.   9.   9.   9.   9.   9.   9	College Maintenance Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	11,45,526 19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031			
u   0 1 1 1 1 1 1 1 1 1 1 1 1 1	Elecetricity Charges Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	19,50,238 1,87,063 61,702 1,37,063 41,826 36,192 9,70,031			
0 0 10 11 11 11	Lab Consumables Exp Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	1,87,063 61,702 1,37,063 41,826 36,192 9,70,031			
9 11 11 11	Loan Procesing Fee GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	61,702 1,37,063 41,826 36,192 9,70,031			
น ม น	GP & Muncipal Tax Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	1,37,063 41,826 36,192 9,70,031			
17 17 18 11	Games Conduct Expenses Generater Maintenance Insurance Postage & Telegram	41,826 36,192 9,70,031			
17 11 11	Generater Maintenance Insurance Postage & Telegram	36,192 9,70,031			
11. 11.	Insurance Postage & Telegram	9,70,031			
**	Postage & Telegram				
		2,500			
85	Travelling & Conveyance	2,02,539			
	Printing & Stationery	2,99,514			
		62,223			
	News Papers & Magazines Telephone	1,20,286			
	University & Affiliation Fee	1,27,615			
	Office Maintenance	2,651			
	Diesel	28,41,353		,	
	Staff Welfare	1,03,660			
	Transport	15,661			
	Vehicles Maintenance	13,10,346			
	Computers Maintenance	20,254			
	Interest on Loans	37,46,454			
	Bank Charges	76.718			
ŵ	Placement Drive Exp	9.766			
	Faculty Dev. Programme Exp.	12,61,697			
**	Student Welfare	6,64,290			
	Students Project Work & Dev.	3,95,252			
	Miscellaneous Expenditure	4,89,559			
	Audit Fee	8,000			
a	Freeships	11,47,500			
	Library Books & Maintenance	4,11,195			
	ISO	30,000			
11	ERP	36,000			
	Garden Maintenance	83,000			
	Seed Amount	2.95,000			
	Green energy & environment	25,000			
	Depreciation	74,65,599			
	Depreciation	14,00,011			
н	Excess of Income				
	Over Expenditure	(1,11,14,735)			
		4,90,03,500			4,90,03,50

(M.RAMESH REDDY) President & Correspondent

Finance Officer Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR, TELANGANA. Ramayanam Guru Harshavardhan No.275239 Chartered Accounting M No. 2752397D ACO

Principal Sree Chaitanya Institute of Technological Sciences L.M.D. Colony, KARIMNAGAR (T.S)