

AUTHENTICATION CERTIFICATE

5.4.1 The following are the details of Total Amount of alumni contribution during the last five years to the institution through registered Alumni association



PRINCIPAL
Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.



TSGGGBB 09919495

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
THE REGISTRAR OF SOCIETIES
MEDCHAL - MALKAJGIRI

Certificate of Registration

(No : 487 of 2018)

I hereby certify that 'CMRIT ALUMNI ASSOCIATION', 1-82/ Jeedimetla Village/ Qutballapur/ Medchel/ Telangana/ India/ on this day registered under the Telangana Societies Registration Act., 2001



*

REGISTRAR OF SOCIETIES
MEDCHAL - MALKAJGIRI

MEDCHAL - MALKAJGIRI
Date : 7/Apr/2018

Signature valid

Digitally signed by
VENKAT KAMESH
REDDY KANNINENI
Date: 2018.04.07
17:16:58 +05'30'

Principal

MEE SEVA

MEE SEVA

ఎలక్ట్రానిక్ సేవలను అందించుటకు అధీకృత ప్రతినిధి ఇచ్చు ధృవీకరణ పత్రము
Declaration by the Authorized Agent for Delivering the Electronic Services

- (i) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము అధీకృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి నేను పొందిన అసలైన సమాచారానికి సరియైన నకలు అయి వున్నది.

The computer output in the form of computer printouts attached herewith is the correct representation of its original as contained in the computer systems accessed by me for providing the service.

- (ii) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము నియోగింపబడిన అధీకృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి క్రమబద్ధమైన పద్ధతిలో సేకరింపబడినది.

The information contained in the computer printouts has been produced from the aforesaid computer systems during the period over which the computer was used regularly.

- (iii) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము కంప్యూటర్ సిస్టమ్స్ లో క్రమమైన పద్ధతిలో నమోదు చేయబడినది.

During the said period, information of the kind contained in the computer printout was regularly recorded by the aforesaid computer systems in the ordinary course of the activities.

- (iv) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచార సేకరణ సమయంలో కంప్యూటర్ సిస్టమ్స్ సరిగ్గా పనిచేయుచున్నవి మరియు సదరు కంప్యూటర్ సిస్టమ్స్ లో ఉన్న ఎలక్ట్రానిక్ రికార్డుల యధార్థతను ప్రభావితం చేసే ఏవిధమైన నిర్వహణ సమస్యలు లేవు.

Throughout the material part of the said period, the computer was operating properly, and there have been no such operational problems that affect the accuracy of the electronic record contained in the aforesaid computer systems.

పైన పేర్కొన్న విషయాలు నాకు తెలిసినంత వరకు మరియు నా విశ్వాసం మేరకు సరియైనవి.

The matter stated above is correct to the best of my knowledge and belief.



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

T. Nagaraju



మూద్ర
Seal

(Maintained Under Section 3 of Societies Registration Act, 2001)

1. Society Registration Number :	No : 487 of 2018
2. Name of the Society :	CMRIT ALUMNI ASSOCIATION
3. Society Category :	Other
4. Society Address :	1-82/ Jeedimetla Village/ Qutballapur/ Medchel/ Telangana/ India/

Member Details

S.No	Name of the office Bearers & S/O, W/O, D/O	Designation of their local standing in the Society	Occupation	Residential Address
1	NITISH KUMAR REDDY SANA, S/O S DIWAKAR REDDY	PRESIDENT	BUSINESS ANALYST	P NO 5/ REDDY ENCLAVE/ TEMPLE ALWAL/ Alwal/ MEDCHEL/ Telangana/ India
2	SHIVANANDA SHARMA VADLAMUDI, S/O V ANJANEYULU	VICE PRESIDENT	GLOBAL RESOURCE MANAGER	2-1-6/ / JEEDIMETLA/ Qutballapur/ MEDCHEL/ Telangana/ India
3	SOWJANYA THADATHIL, D/O T RAMACHANDRAN	GENERAL SECRETARY	TEACHER	838/A/ VENKATA RAMANA COLONY/ KUKATPALLY/ Kukatpally/ MEDCHEL/ Telangana/ India
4	TEJA VAISHNAVI DAMERA, D/O D BHANU MURTHY	JOINT SECRETARY	SOFTWARE PROFESSIONAL	6-6-33/A,B,C F NO 104/ HABITAT ELITE/ KAVADIGUDA/ Secunderabad/ HYDERABAD/ Telangana/ India
5	SANTOSH KUMAR KUNTAMALLA, S/O K VENKATESWAR RAO	TREASURER	TEACHER	P NO 18/ / MACHABOLLARUM/ Alwal/ MEDCHEL/ Telangana/ India
6	CHITTI T N, D/O T NARAYANA	EXECUTIVE MEMBER	TEACHER	SRT 69/ / SANATH NAGAR/ Ameerpet/ HYDERABAD/ Telangana/ India



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
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7	CHANDRA TULASI PALAGIRI, W/O P SRIKANTH REDDY	EXECUTIVE MEMBER	TEACHER	2-22-108/B/ SAISUBHAM APTS/ KUKATPALLY/ Kukatpally/ MEDCHEL/ Telangana/ India
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Document Details

Document Type	Document Name
Self signed declaration	ss.pdf
Memorandum and Byelaw	ss.pdf
Lease Deed/Affidavit	ss.pdf



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

5.4.1 Alumni contribution during the last five years to the institution through registered Alumni association

5.4.1.1 Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution year wise through registered Alumni association

INDEX

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Amount	10,08,000.00	10,46,000.00	9,95,000.00	8,95,000.00	10,95,000.00




Principal

CMR INSTITUTE OF TECHNOLOGY
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This is to certify that following is the amount contributed by CMRIT Alumni during the last five years towards the development of the institution.

S.No.	A.Y.	Amount Contributed (In Rupees)
1	2022-23	10,08,000.00
2	2021-22	10,46,000.00
3	2020-21	9,95,000.00
4	2019-20	8,95,000.00
5	2018-19	10,95,000.00
Total		50,39,000.00




Account Officer
Accounts Officer
CMR Institute of Technology
Kandlakoya (V), Medchal,
Hyderabad - 501 401.



Principal
Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal,
Hyderabad - 501 401.



For P.R. Chandra & Co
Chartered Accountants
FIRN of 18/01/2015

CA P Ravichandra
Proprietor
M No 230754
Auditor



Principal
Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

This is to certify that following is the amount contributed by CMRIT Alumni during the last five years towards the development of the institution.

S.No.	Academic Year	Name of the student & Branch	Amount Contributed (In Rupees)
1	2022-23	Chatlapally Shravan Kumar - CSE	5,12,000.00
2		Jogannagari Vinay Kumar - ECE	1,74,000.00
3		Adepu Sricharan Das - ME	1,56,000.00
4		B.Prudvi Raj - CE	86,000.00
5		K Monika Lakshmi Sai - MBA	80,000.00
Total			10,08,000.00
1	2021-22	Ch.Anurag Reddy - CSE	5,00,000.00
2		Mamillapally Krishna Sree - ECE	1,76,000.00
3		Konda Chandra Prasad - ME	1,60,000.00
4		Chiddraboina Raviteja - CE	1,35,000.00
5		Mallikarjuna Madhurima - MBA	75,000.00
Total			10,46,000.00
1	2020-21	Babburi Akshitha - CSE	4,05,000.00
2		Guthikonda Chandra Lekha - ECE	1,98,000.00
3		A Dinesh Chakrapani - ME	1,88,000.00
4		Chippa Sravya - CE	1,29,000.00
5		Mandadi Supriya Reddy- MBA	75,000.00
Total			9,95,000.00
1	2019-20	Eadara Poojasree - (CSE)	4,02,000.00
2		C Niharika Reddy - (ECE)	2,04,000.00
3		M Sai Rohith Kumar Reddy - (ME)	1,57,000.00
4		V Sai Teja- (CE)	71,000.00
5		Gadam Savitha - MBA	61,000.00
Total			8,95,000.00
1	2018-19	M Ravali - CSE	4,75,000.00
2		PolojuSireesha - ECE	3,39,000.00
3		Ankita Tiwari - ME	1,25,000.00
4		Jogini Srikanth - CE	1,26,000.00
5		Jagarla Rajaneesh - MBA	30,000.00
Total			10,95,000.00


Principal



Kandlakoya, Medchal Road,
Hyderabad - 501 401.

Cell: 8008557612

Ph: 08418 - 200720

Email: principal@cmritonline.ac.in

Website: www.cmritonline.ac.in

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal,
Hyderabad- 501 401.

MGR EDUCATIONAL SOCIETY (CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

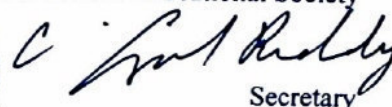
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement	34,83,003	By Tuition Fee	39,30,75,000
To AICTE Fee	2,00,000	By Bus fee & Others	12,36,08,410
To AMC Charges	3,14,160		
To Bank Charges	3,779		
To Books & Periodicals	6,74,382		
To Building Maintenance Exps	24,61,735		
To College Function / Festival Exps	19,64,590		
To Computer Peripherals	19,80,759		
To Consultancy Exps	17,46,500		
To E Journals & News Papers	28,77,615		
To Electricity Charges	66,98,533		
To Employees Gratuity Expenses	1,27,31,600		
To Employer PF Contribution	6,06,696		
To Exam Fee & Expenses	1,56,54,543		
To Fuel for Cars	26,32,850		
To Fuel for College Buses	1,12,07,813		
To Garden Maintenance	16,35,010		
To Generator Maintenance	8,82,573		
To Green Environmental	51,500		
To Guest Faculty Remuneration	3,63,550		
To Hostel Expenditure	3,54,82,153		
To Internet Charges	6,59,250		
To ISO Certification	15,000		
To JNTU Affiliation Fee	21,31,080		
To JNTU Common Service Fee	48,50,500		
To JNTU Inspection Fee	3,37,600		
To JNTU Ratification Fee	1,98,000		
To Lab Maintenance	16,11,692		
To Learning Management Studio & Lecture	8,12,900		
To Meeting & Seminars	24,05,850		
To Membership & Subscriptions	10,43,920		
To NBA Exp.	7,08,020		
To NSS Exp.	7,66,373		
To Office Maintenance	33,74,667		
To Postage & Telegrams	5,41,346		
To Printing & Stationary	33,87,575		
To Rates & Taxes	8,21,030		
To Repairs & Maintenance	33,27,624		
To Research & Development	79,04,460		
To Salaries & Wages	28,04,16,029		
To Scholarships	1,06,00,000		
To Security Charges	26,89,115		



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.



For M.G.R. Educational Society



Secretary

MGR EDUCATIONAL SOCIETY (CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED **31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement	37,82,247	By Tuition Fee	32,67,60,000
To AMC Charges	3,08,270	By JNTU & Admission Fee	1,24,49,000
To Audit Fee	3,54,000	By NBA FEE	81,81,000
To Bank Charges	(19,171)	By Transport Fee	1,58,41,000
To Books & Periodicals	6,03,394	By Exam Fee Received	2,17,00,807
To Building Maintenance Exps	18,20,971	By Hostel Fee	3,34,32,441
To College Function / Festival Exps	10,76,080	By Research Funds Received	25,02,536
To Computer Peripherals	12,82,020	By Interest on FDR's	42,87,078
To Conference Exps	24,26,886	By Non Govt Funds	11,48,000
To Consultancy Project Exps	6,06,757	By Other Receipts	28,20,870
To Convenor TSECET	1,51,200	By Conference Amount Receipts	5,94,579
To E Journals & News Papers	23,31,280		
To Electricity Charges	29,57,716		
To Employees Gratuity Expenses	1,06,24,714		
To Employer PF Contribution	7,56,275		
To Exam Fee & Expenses	1,18,86,394		
To Fuel for Cars	24,15,450		
To Fuel for College Buses	37,32,550		
To Garden Maintenance	13,84,700		
To Generator Maintenance	6,26,432		
To Guest Faculty Remuneration	3,11,000		
To Hostel Expenditure	1,94,32,666		
To Internet Charges	5,60,000		
To Insurance Assets	76,845		
To Insurance Staff	51,161		
To JNTU Affiliation Fee	15,30,000		
To JNTU Common Service Fee	45,58,500		
To JNTU Inspection Fee	4,28,200		
To JNTU Ratification Fee	2,83,000		
To Lab Maintenance	12,51,391		
To Learning Management Studio & Lecture	4,01,500		
To Meeting & Seminars	21,13,600		
To Membership & Subscriptions	6,31,817		
To Office Maintenance	26,76,917		
To Postage & Telegrams	5,10,760		
To Printing & Stationary	18,21,541		
To Rates & Taxes	21,35,225		
To Repairs & Maintenance	26,32,618		
To Research & Development	60,11,645		
To Salaries & Wages	25,49,93,138		
To Scholarships	68,54,500		
To Security Charges	10,49,023		
To Software Exps	11,72,182		
To Sports & Games	6,40,350		




 Principal
 CMR INSTITUTE OF TECHNOLOGY
 Kandlakoya (V), Medchal Road,
 Hyderabad-501 401.



For M.G.R. Educational Society


 Secretary

MGR EDUCATIONAL SOCIETY (CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To Advertisement Charges		18,65,122	By	Tuition Fee	28,30,10,000
To Bank Charges		485	By	JNTU & Admission Fee	1,15,36,500
To Books & Periodicals		3,32,801	By	NBA FEE	89,25,000
To Building Maintenance Exps		16,71,603	By	Transport Fee	78,97,000
To College Function / Festival Exps		9,22,700	By	Exam Fee Received	1,24,04,105
To Computer Peripherals		3,82,112	By	Hostel Fee	90,29,200
To Consultancy Charges		10,75,000	By	Interest on FDR's	30,84,881
To Conference Exps		1,25,985	By	Research Funds Received	21,68,422
To Convenor TSCET		2,02,400	By	Non Govt Funds	3,16,000
To Covid -19 Donotion		6,00,000	By	Consultancy Project Receipts	36,48,700
To E Journals & News Papers		11,44,500	By	Other Receipts	27,61,233
To Electricity Charges		9,62,689			
To Employer PF Contribution		9,48,882			
To Exam Fee & Expenses		30,94,484			
To Garden Maintenance		8,53,575			
To Generator Maintenance		4,89,521			
To Guest Faculty Remuneration		2,30,400			
To Hostel Expenditure		54,22,680			
To Internet Charges		2,34,534			
To JNTU Affiliation Fee		14,10,000			
To JNTU Common Service Fee		46,79,500			
To JNTU Inspection Fee		1,35,300			
To Lab Maintenance		7,11,892			
To Meeting & Seminars		2,79,900			
To Membership & Subscriptions		41,995			
To Office Maintenance		20,76,754			
To Postage & Telegrams		2,58,991			
To Printing & Stationary		4,00,725			
To Rates & Taxes		9,65,084			
To Repairs & Maintenance		9,03,860			
To Research & Development		39,54,300			
To Salaries & Wages		23,83,59,361			
To Scholarships		67,40,000			
To Security Charges		6,25,247			
To Software Exps		4,73,769			
To Sports & Games		1,68,000			
To Staff Development Programme		13,44,300			
To Staff Welfare		1,60,200			
To Student Projects & Developments		18,65,650			
To Student Welfare		1,12,079			
To Telephone Charges		2,36,180			
To Training & Placement Exps		44,48,669			
To Transport Charges		60,700			
To Travelling & Conveyance		1,36,958			
To TSCHE Fee		3,11,611			
To Vehicle Insurance		9,91,680			
To Vehicle Maintenance		27,09,426			
To Workshop Expenses		3,15,764			
To Depreciation		2,29,72,050			

Excess of Income Over Expenditure

2,63,71,624

34,47,81,041

34,47,81,041

For P R Chandra & Co.
Chartered Accountants
FRN: 018985S
P. Ravichandra
CA P Ravichandra
Proprietor
M.No: 230754



5



(Signature)
Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

For M.G.R. Educational Society

(Signature)
Secretary

MGR EDUCATIONAL SOCIETY (CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED **31.03.2020**

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To Advertisement Charges		2,269,083	By	Tuition Fee	247,452,000
To AICTE Fee		150,000	By	JNTU & Admission Fee	10,392,500
To Audit Fee		354,000	By	NBA FEE	9,444,000
To Bank Charges		16,878	By	Transport Fee	18,324,000
To Books & Periodicals		263,456	By	Exam Fee Received	12,008,740
To Building Maintenance Exps		1,448,347	By	Hostel Fee	27,029,216
To Bus Hire Charges		190,847	By	Research Funds Received	4,234,000
To College Function / Festival Exps		1,718,290	By	Interest on FDR's	2,560,608
To Computer Peripherals		443,200	By	Other Receipts	2,231,164
To Convenor TSCET		40,000			
To E Journals & News Papers		1,224,800			
To Electricity Charges		3,273,059			
To Employer PF Contribution		1,119,239			
To Exam Fee & Expenses		8,743,373			
To Garden Maintenance		772,900			
To Generator Maintenance		752,797			
To Guest Faculty Remuneration		168,223			
To Hostel Expenditure		17,858,080			
To Internet Charges		300,000			
To Insurance Exps		411,437			
To JNTU Affiliation Fee		2,362,000			
To JNTU Common Service Fee		5,392,000			
To JNTU Inspection Fee		183,300			
To JNTU Ratification Fee		144,000			
To Lab Maintenance		939,857			
To Meeting & Seminars		398,823			
To Membership & Subscriptions		21,938			
To Office Maintenance		2,453,214			
To Postage & Telegrams		445,166			
To Printing & Stationary		1,127,506			
To Rates & Taxes		595,979			
To Repairs & Maintenance		841,785			
To Research & Development		5,292,197			
To Salaries & Wages		222,788,289			
To Scholarships		1,882,200			
To Security Charges		1,130,897			
To Software Exps		1,024,454			
To Sports & Games		504,608			
To Staff Development Programme		2,493,300			
To Staff Welfare		283,903			
To Student Projects & Developments		1,102,280			
To Student Welfare		303,750			
To TAFRC Fee		100,000			
To Telephone Charges		145,141			
To Training & Placement Exps		4,839,754			
To Travelling & Conveyance		211,443			
To TSCHE Fee		141,000			
To Vehicle Maintenance		5,933,781			
To Depreciation		18,838,705			
Excess of Income Over		10,236,949			
		333,676,228			333,676,228



For M.G.R. Educational Society
C. Srinivas Reddy
Secretary

For P R Chandra & Co.
Chartered Accountants
FRN:018985S
P. Ravichandra
CA P Ravichandra
Proprietor
M.No.: 230754



Srinivas
Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

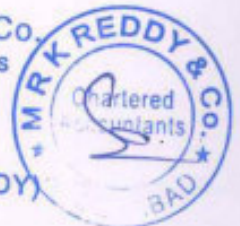
MGR EDUCATIONAL SOCIETY (CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED **31.03.2019**

EXPENDITURE	AMOUNT		INCOME	AMOUNT
To Advertisement Charges	2,688,797	By	Tuition Fee	227,393,000
To Audit Fee	11,800	By	JNTU & Admission Fee	10,565,000
To Bank Charges	17,780	By	NBA FEE	9,315,000
To Books & Periodicals	449,726	By	Transport Fee	17,280,000
To Building Maintenance	532,799	By	Hostel Fee	18,074,000
To Bus Hire Charges	7,990,856	By	Exam Fee Receipts	8,401,960
To College Function Exp	722,455	By	Interest on FDR's	1,792,216
To Computer Pheriperals	391,685	By	Other Receipts	1,495,062
To Convenor TSCET	70,000			
To E Journals & News Papers	1,015,610			
To Electricity Charges	3,102,574			
To Employer PF Contribution	1,407,673			
To Exam Fee Exps	7,692,049			
To Garden Expenses	541,380			
To Generator Maintenance	438,721			
To Guest Faculty Remuneration	142,500			
To Hostel Expenses	9,739,974			
To Internet Charges	250,000			
To Internal Audit Fee	570,000			
To JNTU Common Service Fee	4,548,000			
To JNTU Inspection Fee	192,800			
To JNTUH Ratification Expenses	110,000			
To Lab Maintenance Expenses	839,760			
To Meetings & Seminars	422,120			
To Membership & Subscription Exps	65,195			
To NAAC Expenses	110,252			
To NBA Expenses	413,000			
To Office Maintenance	2,290,577			
To Postage & Telegrams	453,295			
To Printing & Stationary	504,566			
To Rates & Taxes	761,402			
To Repairs & Maintenance	669,851			
To Research & Development	3,460,073			
To Salaries & Wages	189,681,026			
To Security Charges	1,150,289			
To Software Expenses	2,184,518			
To Sports & Games	383,288			
To Staff Development Programms	660,380			
To Staff Welfare	678,440			
To Students Projects & Development	724,000			
To Student Welfare	385,430			
To TAFRC Fee	45,000			
To Telephone Charges	146,596			
To Training & Placement Exp.	3,275,965			
To Transport Charges	81,100			
To Travelling & Conveyance	273,088			
To TSCHE Processing Fee	244,400			
To Vehicle Insurance	530,459			
To Vehicle Maintenance	2,862,763			
To Workshop Exps	328,302			
To Depreciation	18,349,550			
Excess of Income Over Expenditure	19,714,373			

For M R K REDDY & Co.
Chartered Accountants
FRN : 003265S

(Signature)
(M. RAMAKRISHNA REDDY)
Proprietor
M.D.S.O: 275246



For M.G.R. Educational Society

(Signature)
Secretary

(Signature)
Principal



294,316,238

MGR EDUCATIONAL SOCIETY (CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Charges	853,281	By Tuition Fee	213,307,000
To AICTE Fee	200,000	By JNTU & Admission Fee	10,258,000
To Audit Fee	10,000	By NBA FEE	9,036,000
To Bank Charges	6,480	By Transport Fee	16,478,500
To Books & Periodicals	458,855	By Hostel Fee	17,365,000
To Building Maintenance	507,000	By Interest on FDR's	3,402,167
To Bus Hire Charges	11,155,260	By Other Receipts	1,311,115
To College Function Exp	505,624		
To Computer Pheriperals	311,900		
To Convenor TSCET	95,800		
To E Journals & News Papers	1,231,952		
To Electricity Charges	3,528,163		
To Employer PF Contribution	1,616,449		
To Garden Expenses	484,850		
To Generator Maintenance	625,906		
To Guest Faculty Remuneration	129,500		
To Hostel Expenses	4,801,665		
To Internet Charges	183,884		
To JNTU Affiliation Fee	846,000		
To JNTU Common Service Fee	4,496,500		
To JNTU Inspection Fee	284,112		
To JNTUH Ratification Expenses	44,000		
To Lab Maintenance Expenses	1,240,202		
To Meetings & Seminars	271,000		
To Membership & Subscription Exps	88,693		
To NAAC Expenses	784,150		
To Office Maintenance	1,919,501		
To Postage & Telegrams	358,781		
To Printing & Stationary	1,859,035		
To Rates & Taxes	1,218,060		
To Repairs & Maintenance	577,330		
To Research & Development	2,835,000		
To Salaries & Wages	210,503,335		
To Security Charges	548,197		
To Software Expenses	1,396,695		
To Sports & Games	347,950		
To Staff Development Programms	778,571		
To Staff Welfare	463,510		
To Students Projects & Development	756,000		
To Student Welfare	325,386		
To Telephone Charges	213,281		
To Training & Placement Exp.	2,640,787		
To Transport Charges	106,950		
To Travelling & Conveyance	296,347		
To TSCHE Processing Fee	126,500		
To Vehicle Insurance	211,622		
To Vehicle Maintenance	830,482		
To Workshop Exps	541,096		
To Depreciation	19,771,222		

Excess of Income Over Expenditure (12,229,082)

271,157,782

271,157,782

For M R K REDDY & Co.
Chartered Accountants
FRN : 003265S

(Signature)
(M. RAMAKRISHNA REDDY)
Proprietor



For M.G.R. Educational Society

(Signature)
Secretary

(Signature)

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.