



Approved by AICTE, New Delhi & Permanently Affiliated to JNTUH, Hyderabad & Accredited by NBA

AUTHENTICATION CERTIFICATE

Institution implements e-governance in its operations:

Sl. No	Particulars	Page no
1.	Contract Document	2-3
2.	Administration including complaint management Screen Shots	4-12
3.	Finance and Accounts Screen Shots	13-15
4.	Student Admission and Support Screen Shots	16-22
5.	Examinations Screen Shots	23-26
6	Accounts Audit	27-32

Principal

CMR INSTITUTE OF TECHNOLOGY

Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Kandlakoya (V), Medchal Dist., Hyderabad - 501 401.

Ph: 8008557612 Telefax: 040-200240

Email: principal@cmritonline.ac.in website: www.cmritonline.ac.in

DHONDI

www.dhondi.ai | hello@dhondi.ai | 9121850912

SERVICE AGREEMENT

THIS SERVICE AGREEMENT executed on 18th July 2022 is with effect from Agreement's effective date, this Agreement will be in effect until it is terminated in accordance with this Agreement's terms.

BETWEEN:

M/s. DHONDI a subsidiary of BHAGUBHAI DAMAJI AUTOMATION PRIVATE LIMITED a Company incorporated under the Companies Act. 1956, having its office at Plot No. 527, Financial District, Gachibowli, Hyderabad, Telangana 500032, hereinafter referred to as the DHONDI (which term shall unless repugnant to the context mean).

AND:

M/s. CMR INSTITUTE OF TECHNOLOGY, having its office at Kandlakoya Village, Medchal Rd, Hyderabad, Telangana 501401, hereinafter referred to as the INSTITUTION (which term shall unless repugnant to the context mean).

DEFINITIONS:

The following terms shall have the following meanings for the purpose of this Service Agreement:

- 1. Institution: It refers to CMR INSTITUTE OF TECHNOLOGY
- 2. Service Provider: It refers to DHONDI and Service Provider
- 3. T+3: The date of the transaction done + 3 working days (T = Date of Transaction)

1) Acceptance

In order to use Dhondi, institution must accept the terms and policies referred to in this agreement. Institution will be licensed to use the Dhondi by the service provider, which owns or possesses necessary rights for Dhondi. Based on the terms of this Agreement the service provider has agreed that it will offer Institution access to services. From the time the service provider gives the Institution an account (Institution's account) to access and use the services.

All services will be provided in accordance with this Agreement on or after the Effective Date, and all terms of this Agreement will remain in full force and effect.

Software and App Services offered by the Provider and any documentation provided with the Services, including any Institution configuration documentation, are owned, or licensed by the service provider.

2) License for Dhondi services

A non-exclusive, non-transferable (unless as otherwise provided by this Agreement), license to use the services granted to the Institution by the service provider in exchange of subscription [as mentioned in the ANNEXURE-I] under premium plan. The license is users based and revocable.



DHONDI

www.dhondi.ai | hello@dhondi.ai | 9121850912

- 3) Human and machine errors, omissions, delays, and losses, including but not limited to any loss of Data, are likely to occur when collating, converting, and analysing Data as part of the Services. Such errors, omissions, delays, or losses are not the only responsibility of the service provider. Institution acknowledges and accepts that it is responsible for taking reasonable precautions in support with the service provider, in order to minimise the impact of any such loss or error on the organization's operations.
- 4) For all the financial transactions that are done from the Institution's end through the Dhondi Website, will be settled in 3 working day's time. That is **T + 3** will be the time of settlement of all the financial transactions done.
- 5) The payment gateway service charges are also subject to the changes based on the mandates issued by the RBI from time to time and also the services offered.

Principal

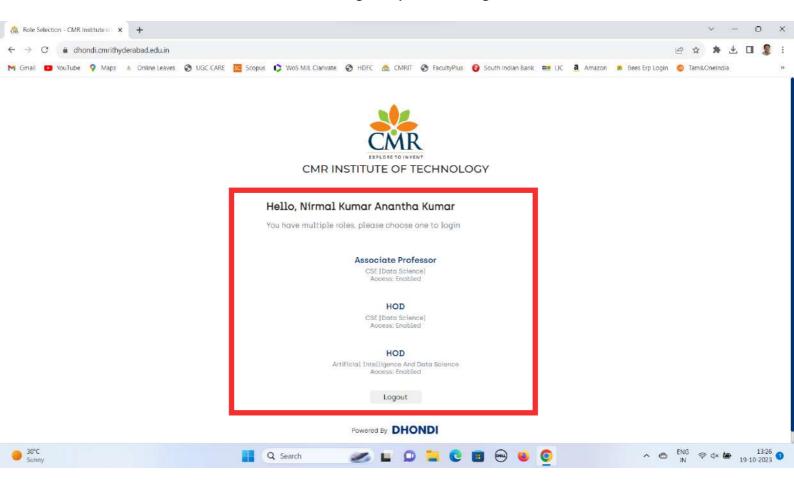
CMR INSTITUTE OF TECHNOLOGY

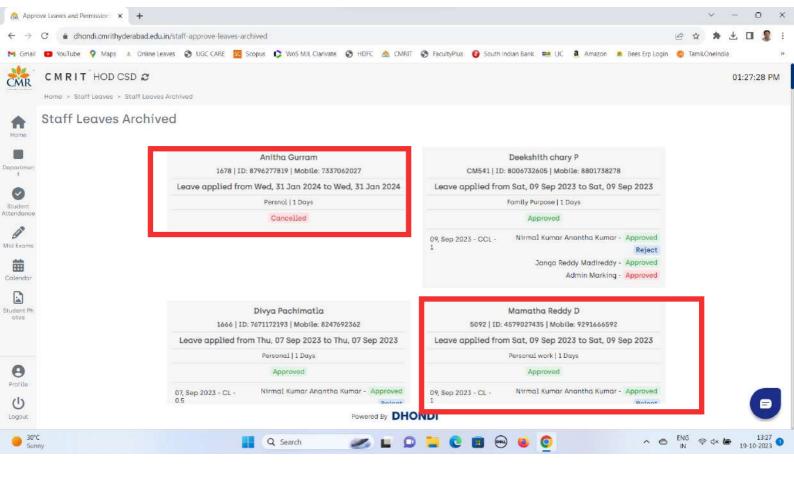
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

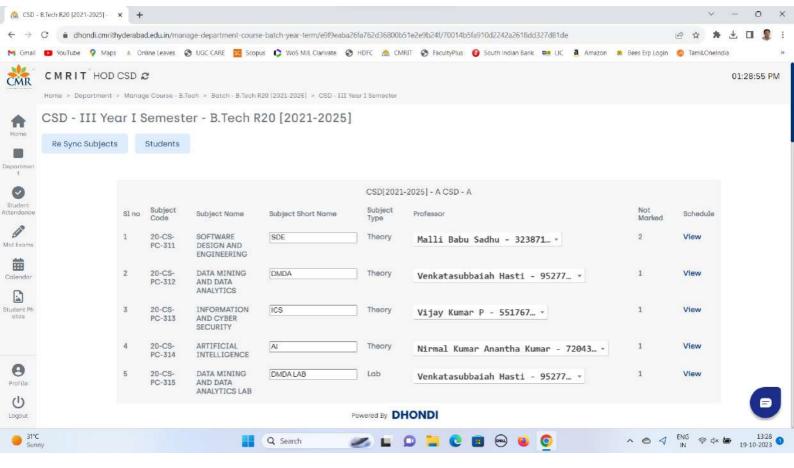
Director
CMR Institute of Technology
Kandlakoya (V), Medchal,

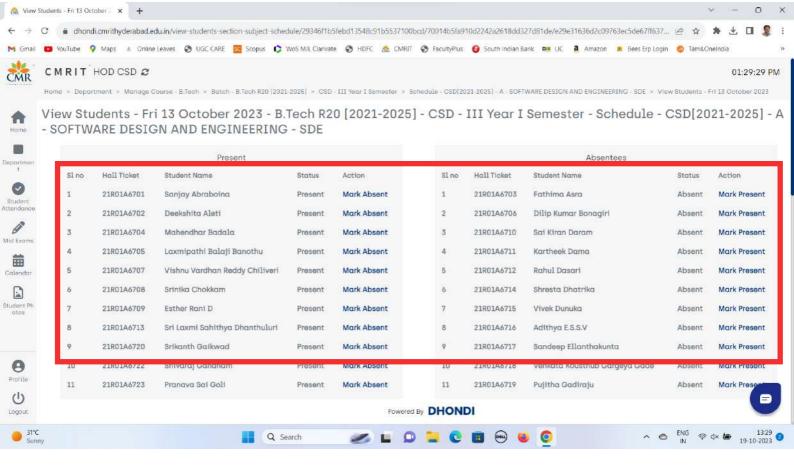
Hyderabad-501401.

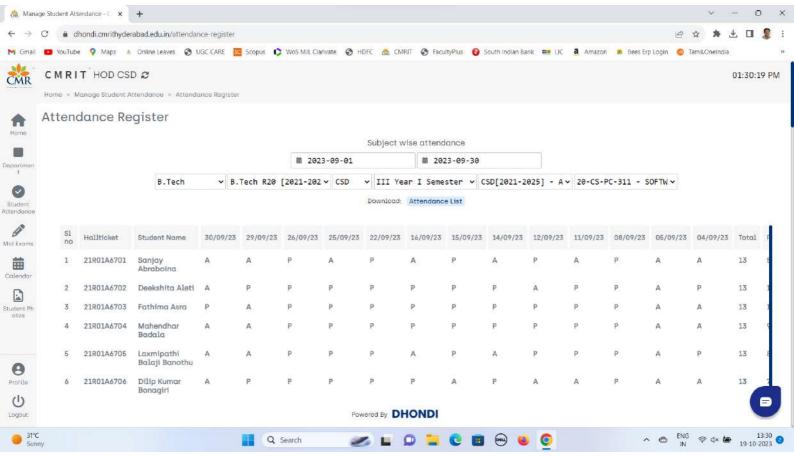


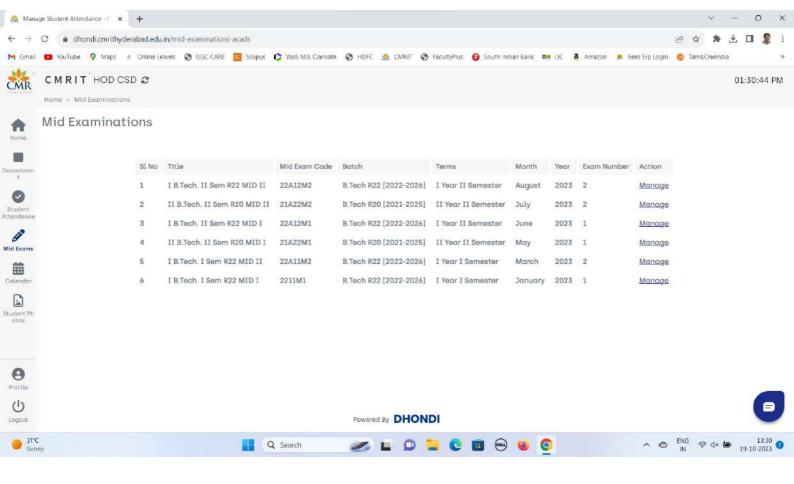


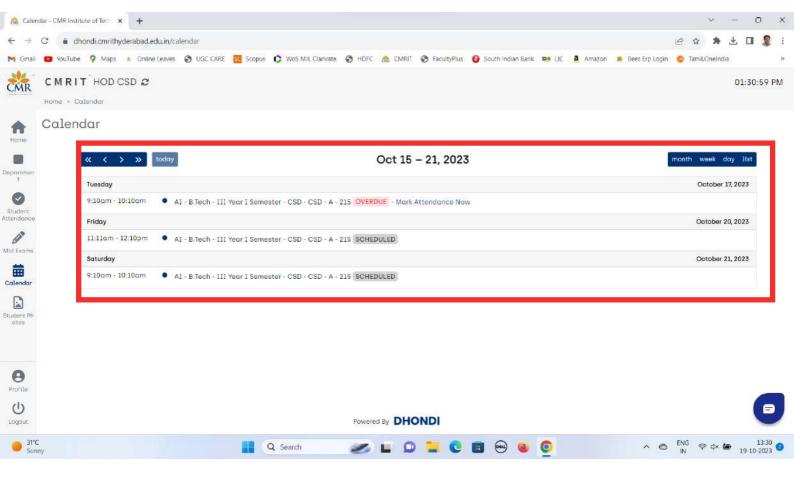


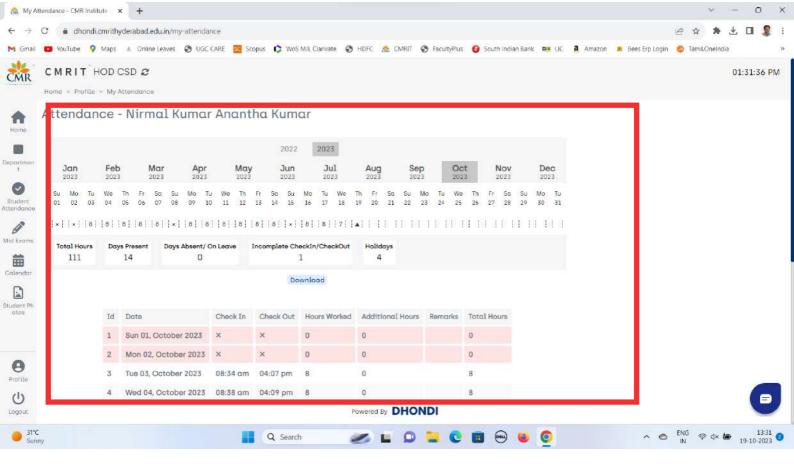


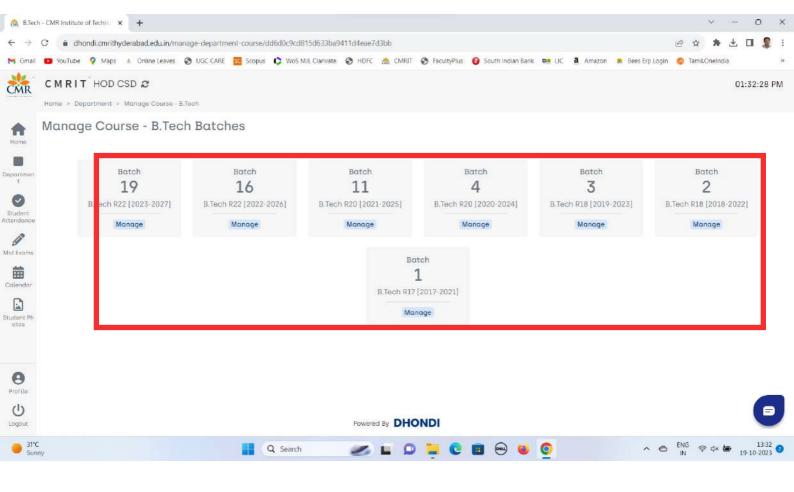






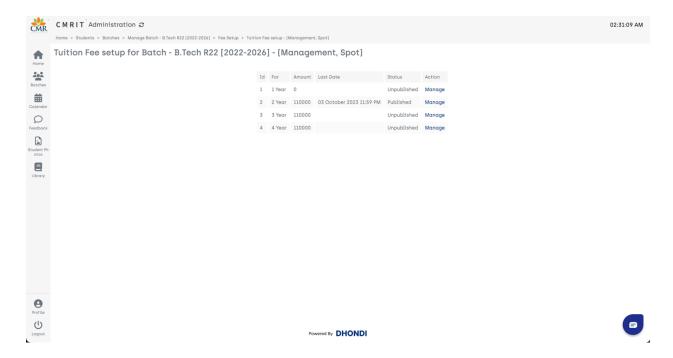




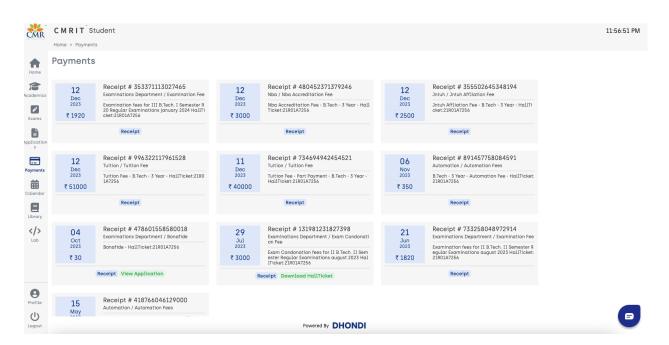




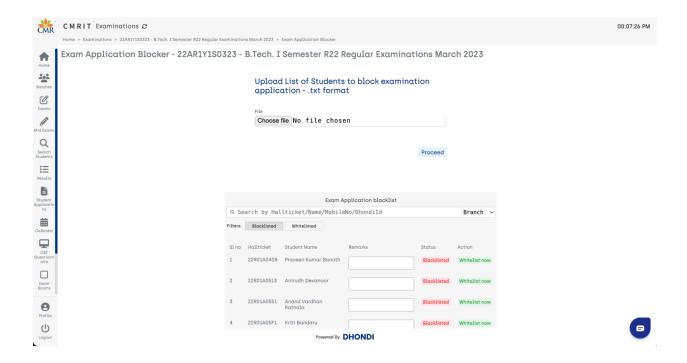
Finance and Accounts Screen Shots



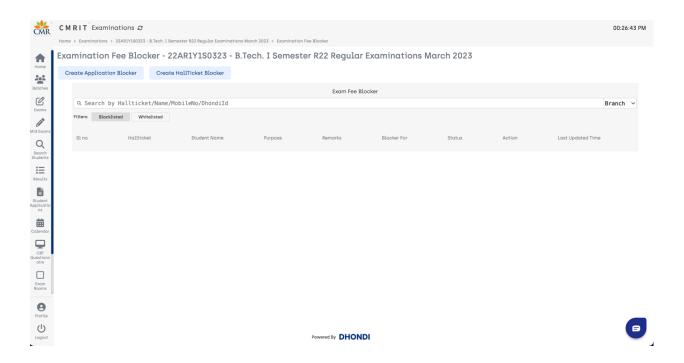
Finance and Accounts Screen Shots



Finance and Accounts Screen Shots



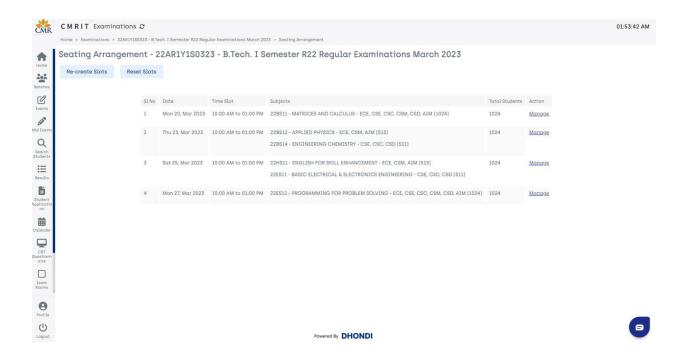
Finance and Accounts Screen Shots

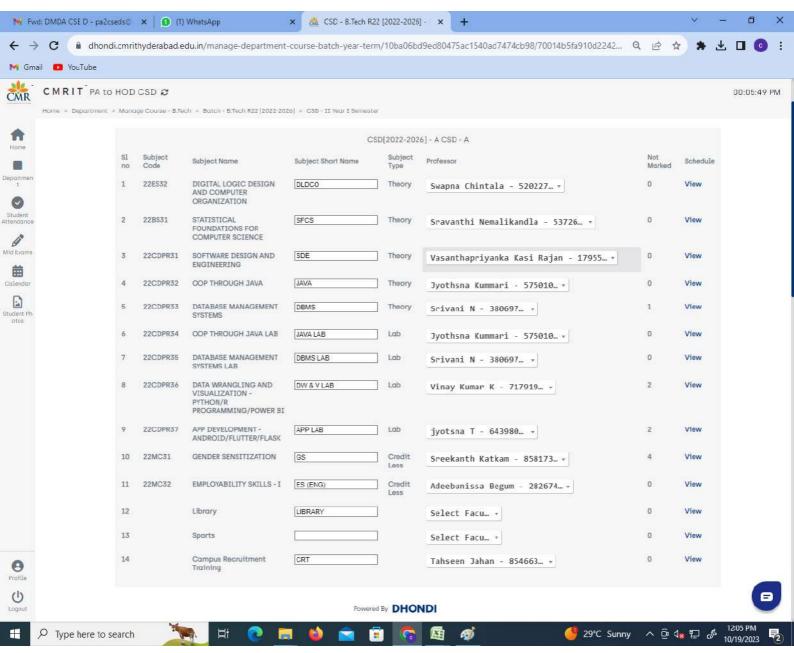


Finance and Accounts Screen Shots

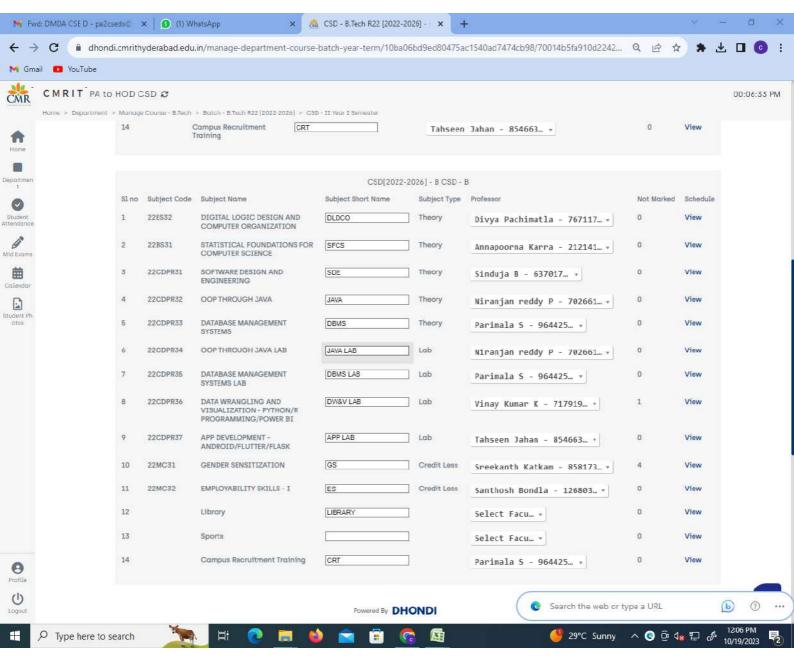


Finance and Accounts Screen Shots

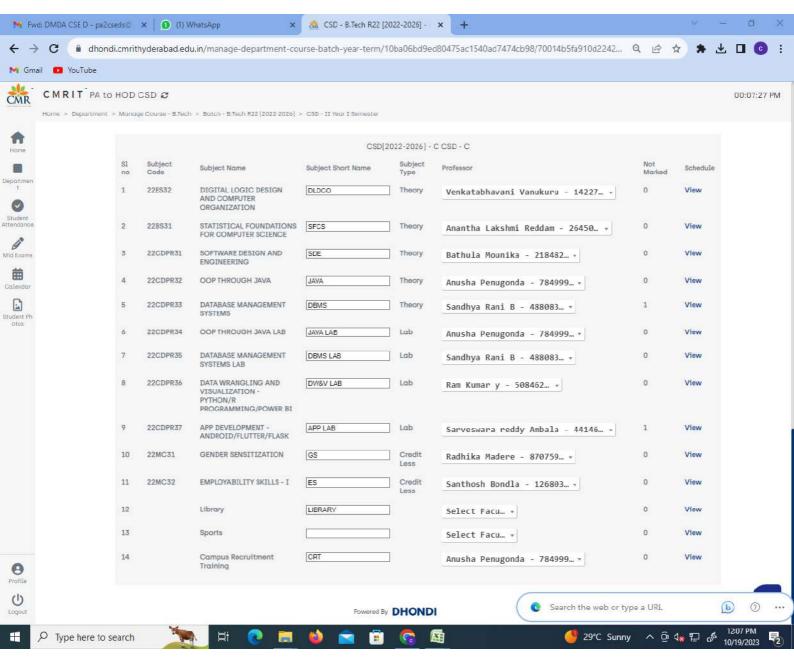




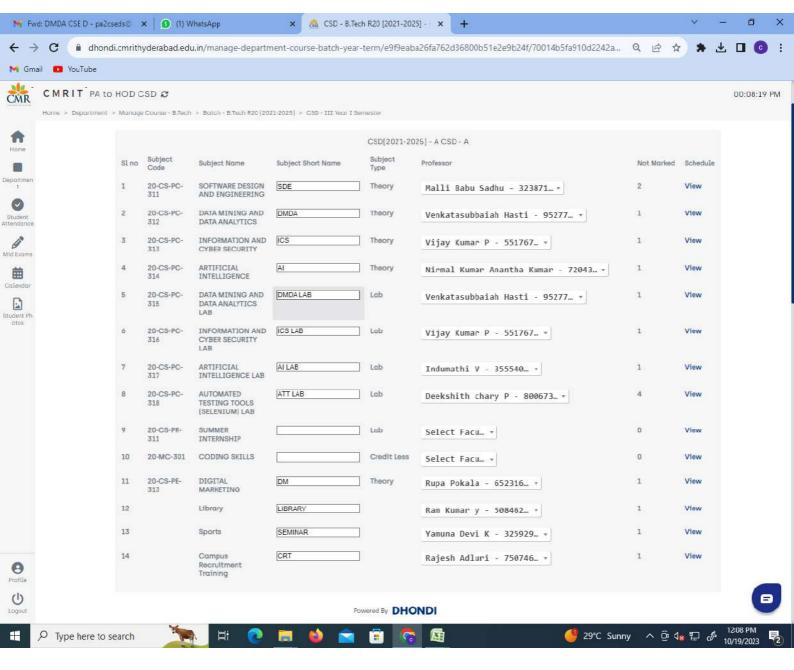




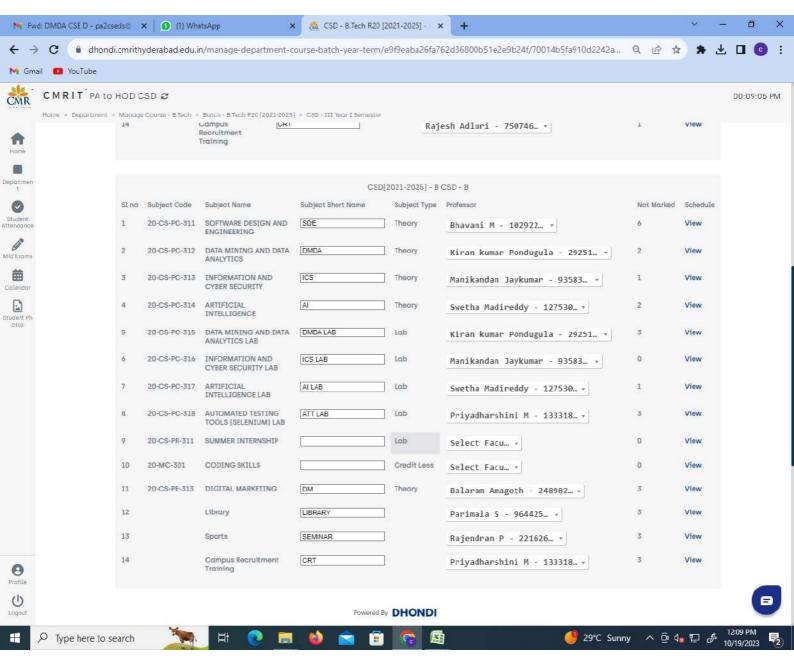




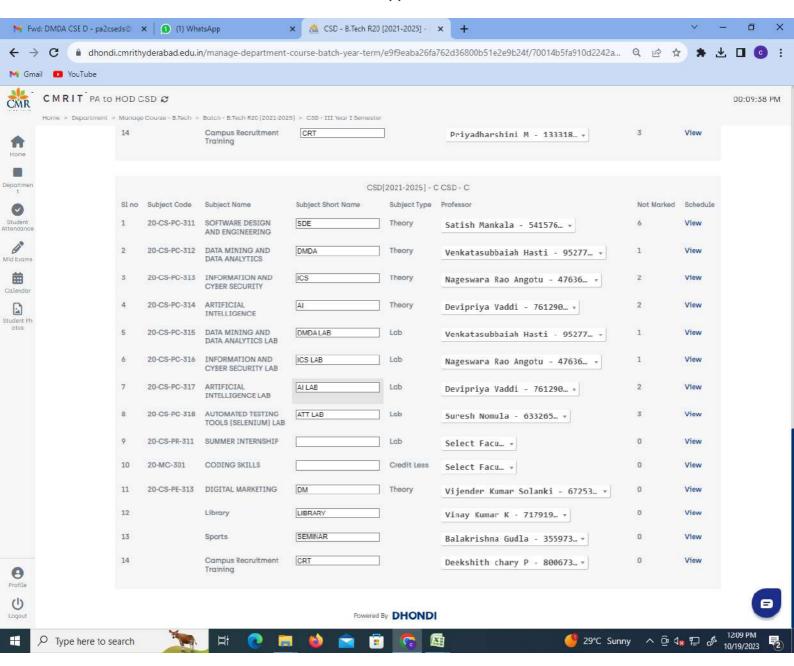




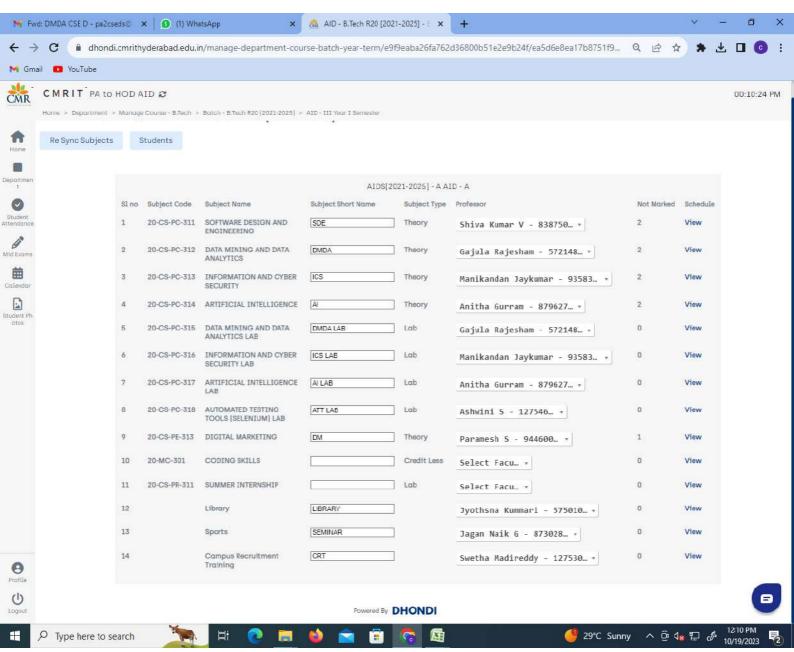




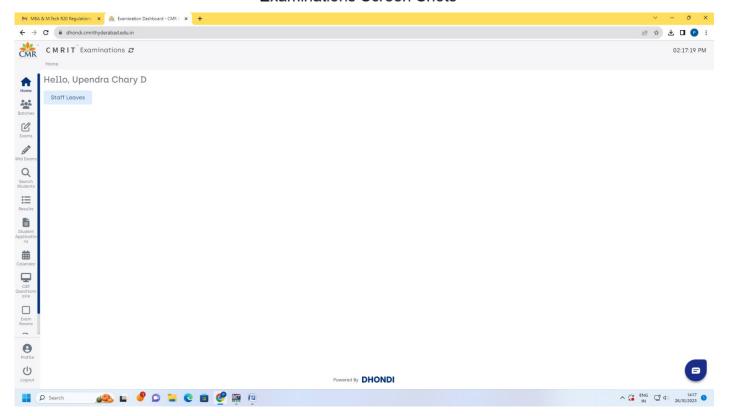


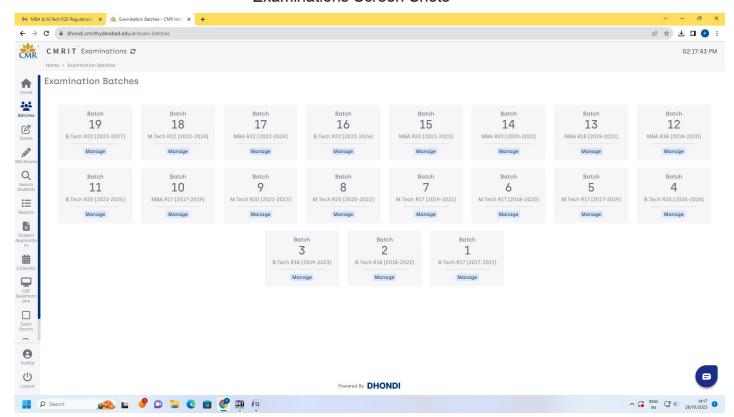




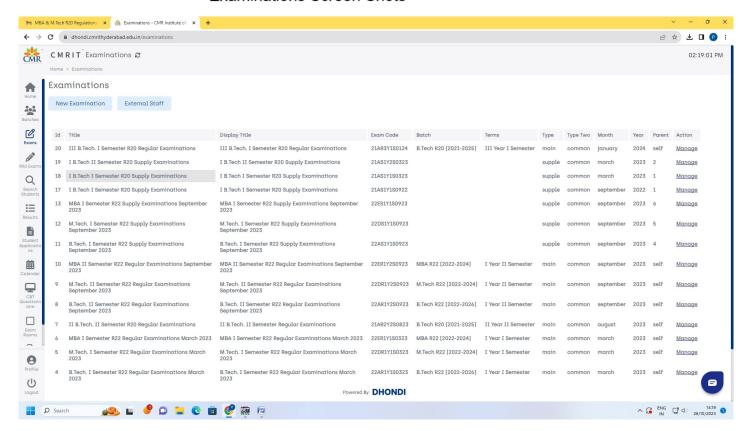


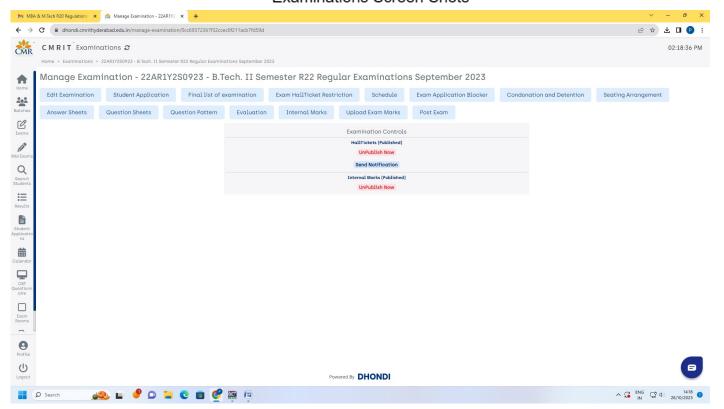




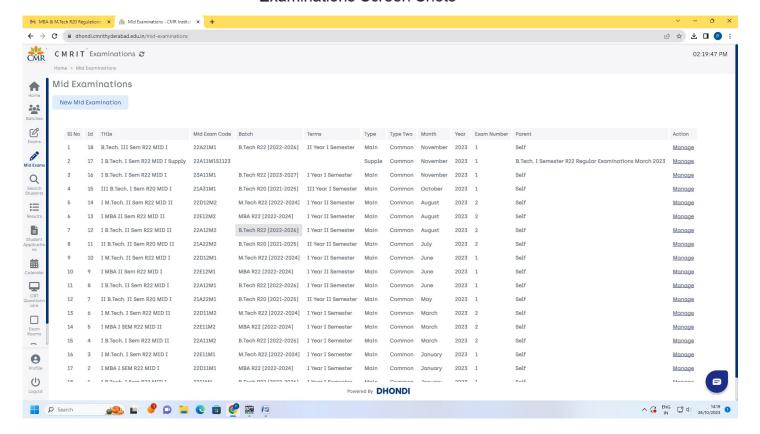


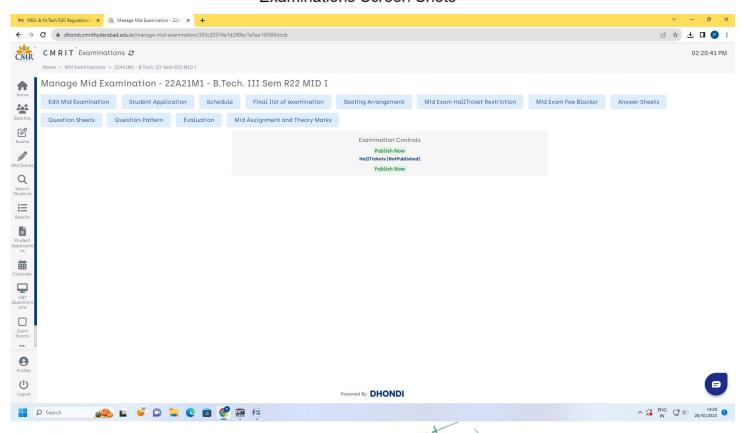


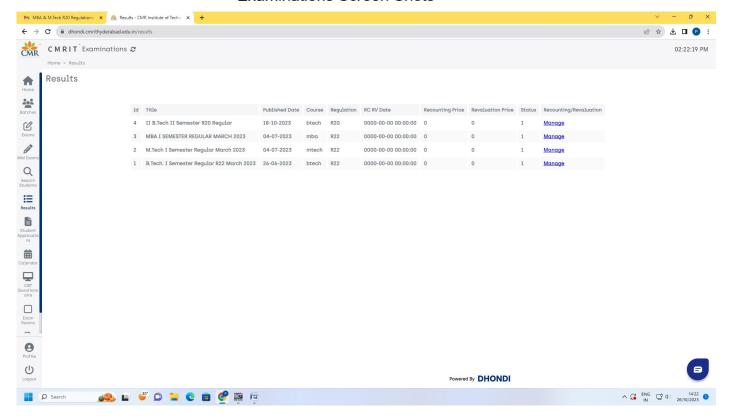


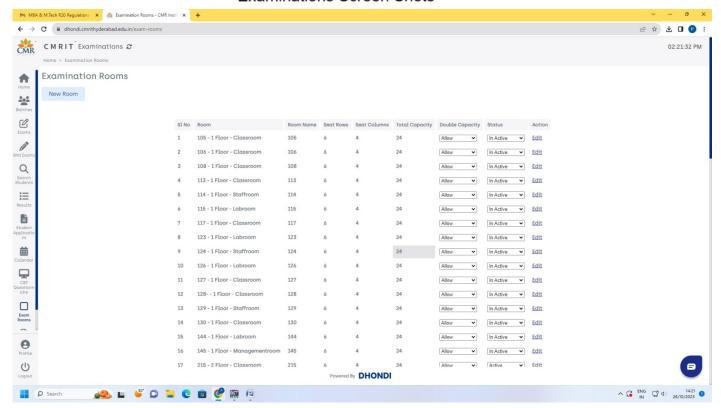














(CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

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



For M.G.R. Educational Society

Secretary

To	Software Exps	17,83,730
То	Sports & Games	13,41,496
To	Staff Development Programme	21,40,906
То	Staff Welfare	4,57,400
To	Student Projects & Developments	25,74,500
То	Student Welfare	3,52,455
То	Telephone Charges	5,17,317
To	Training & Placement Exps	1,72,06,392
То	Transport Charges	1,39,635
То	Travelling & Conveyance	3,51,381
To	TSCHE Fee	2,67,350
То	Vehicle Insurance	11,92,518
To	Vehicle Maintenance	44,30,119
То	Workshop Expenses	8,27,450
То	Depreciation	3,51,96,652
	Excess of Income Over Expenditure	1,56,48,734

51,66,83,410

Chartere'

51,66,83,410

CHAMING CHAMIN For P R Chandra & Co. Chartered Accountants FRN: 018985S

P. Ravichandra

Partner M.No: 230754

For M.G.R. Educational Society

Educations Society of the Andread Society of

Tandlakova

Secretary 6

(CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
То	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		
То	Garden Maintenance	13,84,700		
То	Generator Maintenance	6,26,432		
To	Guest Faculty Remunaration	3,11,000		
To	Hostel Expenditure	1,94,32,666		
То	Internet Charges	5,60,000		
То	Insurance Assets	76,845		
То	Insurance Staff	51,161		
То	JNTU Affiliation Fee	15,30,000		
То	JNTU Common Service Fee	45,58,500		
То	JNTU Inspection Fee	4,28,200		
То	JNTU Ratification Fee	2,83,000		
To	Lab Maintenance	12,51,391		
То	Learning Management Studio & Lecture	4,01,500		
То	Meeting & Seminars	21,13,600		
To	Membership & Subscriptions	6,31,817		
То	Office Maintenance	26,76,917		
To		5,10,760		
То	Printing & Stationary	18,21,541		
То	Rates & Taxes	21,35,225		
To	Repairs & Maintenance	26,32,618		
То	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		

CHANDRA & COUNTRY OF ACCOUNTRY

25 June

Principal

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



For M.G.R. Educational Society

Secretary 0

(CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

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

Excess of Income Over 2,63,71,624

For P R Chandra & Co. 34,47,81,041

Garage Account

34,47,81,041

For M.G.R. Educational Society

Kandlakoya (V), Medchal Road, Hyderabad-501 401.

CA P Ravichandra Proprietor M.No: 230754

Chartered Accountants FRN: 018985S



C Soul Ruddy
Secretary

(CMR INSTITUTE OF TECHNOLOGY)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

	EXPENDITURE	AMOUNT	INC	COME	AMOUNT
То	Advertisement Charges	2,269,083 By	/ Tuition Fee		247,452,000
То	AICTE Fee	150,000 By	JNTU & Adı	mission Fee	10,392,500
То	Audit Fee	354,000 By	/ NBA FEE		9,444,000
То	Bank Charges	16,878 By	/ Transport Fe	ee	18,324,000
То	Books & Periodicals	263,456 By	/ Exam Fee Re	eceived	12,008,740
То	Building Maintenance Exps	1,448,347 By	/ Hostel Fee		27,029,216
То	Bus Hire Charges	190,847 By	/ Research Ful	nds Received	4,234,000
То	College Function / Festival Exps	1,718,290 By		DR's	2,560,608
То	Computer Peripherals	443,200 By		ots	2,231,164
То	Convenor TSCET	40,000			
То	E Journals & News Papers	1,224,800			
То	Electricity Charges	3,273,059			
То	Employer PF Contribution	1,119,239			
То	Exam Fee & Expenses	8,743,373			
То	Garden Maintenance	772,900			
То	Generator Maintenance	752,797			
То	Guest Faculty Remunaration	168,223			
То	Hostel Expenditure	17,858,080			
То	Internet Charges	300,000			
То	Insurance Exps	411,437			
То	JNTU Affiliation Fee	2,362,000			
То	JNTU Common Service Fee	5,392,000			
То	JNTU Inspection Fee	183,300			
	JNTU Ratification Fee	144,000			
To	Lab Maintenance	939,857			
То					
To	Meeting & Seminars	398,823			
To	Membership & Subscriptions	21,938			
To	Office Maintenance	2,453,214			
To	Postage & Telegrams	445,166			
То	Printing & Stationary	1,127,506			
То	Rates & Taxes	595,979			
То	Repairs & Maintenance	841,785			
То	Research & Development	5,292,197			
То	Salaries & Wages	222,788,289			
То	Scholarships	1,882,200			
То	Security Charges	1,130,897			
То	Software Exps	1,024,454			
То	Sports & Games	504,608			
То	Staff Development Programme	2,493,300			
То	Staff Welfare	283,903			
То	Student Projects & Developments	1,102,280			
То	Student Welfare	303,750			
To	TAFRC Fee	100,000			
То	Telephone Charges	145,141	cational	For M.G.R. E	ducational Socie
То	Training & Placement Exps	4,839,754	10/		, v
То	Travelling & Conveyance	211,443	Medchal Co	1 /	and H 11
То	TSCHE Fee	141,000	501 401 ×	0 /7	- I was
	SECTION AND A BOOK OF BOOK OF THE SECTION OF THE SE		7.\ 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.		
То	Vehicle Maintenance	5,933,781	* fandlakova		Secretar

Excess of Income Over For PR Charendituse

333,676,228

10,236,949

333,676,228

CAP Ravichagdra M.No. 230754

Chartered Accountants

(CMR INSTITUTE OF TECHNOLOGY)

Excess of Income Over

Expenditure

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Advertisement Charges	2,688,797	Ву	Tuition Fee	227,393,000
То	Audit Fee	11,800	- 5	JNTU & Admission Fee	10,565,000
То	Bank Charges	17,780	By	NBA FEE	9,315,000
То	Books & Periodicals	449,726	-	Transport Fee	17,280,000
То	Building Maintenance	532,799		Hostel Fee	18,074,000
То	Bus Hire Charges	7,990,856		Exam Fee Receipts	8,401,960
То	College Function Exp	722,455		Interest on FDR's	1,792,216
То	Computer Pheriperals	391,685		Other Receipts	1,495,062
То	Convenor TSCET	70,000		Other receipts	1,493,002
То	E Journals & News Papers	1,015,610			
То	Electricity Charges	3,102,574			
То	Employer PF Contribution				
То	Exam Fee Exps	1,407,673			
To		7,692,049			
	Garden Expenses	541,380			
To	Generator Maintenance	438,721			
To	Guest Faculty Remuneration	142,500		* 1	
То	Hostel Expenses	9,739,974			
То	Internet Charges	250,000			
То	Internal Audit Fee	570,000			
То	JNTU Common Service Fee	4,548,000		8	
То	JNTU Inspection Fee	192,800			
То	JNTUH Ratification Expenses	110,000			
То	Lab Maintenance Expenses	839,760			
То	Meetings & Seminors	422,120			
То	Membership & Subscription Exps	65,195			
То	NAAC Expenses	110,252			
То	NBA Expenses	413,000			
То	Office Maintenance	2,290,577			
То	Postage & Telegrams	453,295			
To	Printing & Stationary	504,566			
Го	Rates & Taxes	761,402	68		
Го	Repairs & Maintenance				40
Го		669,851		F M D 14	
Го	Research & Development	3,460,073		For M R K REDD	Y& CO. RED
	Salaries & Wages	189,681,026		Chartered Accoun	ntants /
Го	Security Charges	1,150,289		FRN: 003265	S Charter
Го	Software Expenses	2,184,518		Our.	Z a cunt
Го	Sports & Games	383,288		(M DAVID	
Го	Staff Development Programms	660,380		(M. RAMAKRISHNA	REDDY
Го	Staff Welfare	678,440		Propriet	
Го	Students Projects & Development	724,000		Maso: 27 82	1/
Го	Student Welfare	385,430		46.50	/6
Го	TAFRC Fee	45,000			
Го	Telephone Charges	146,596			14
Го	Training & Placement Exp.	3,275,965			
Го	Transport Charges	81,100			
О	Travelling & Conveyance	273,088			
Го	TSCHE Processing Fee	244,400		For MCD Education	1 Conjetu
Го	Vehicle Insurance			For M.G.R. Educationa	ii Society
Го	Vehicle Maintenance	530,459		1 . 1	111
Го		2,862,763			Kadas
	Workshop Exps	328,302	14.0	cational	
ГО	Depreciation	18,349,550	1/4	800	Secretary
			(B	Medchal Co	
			O	501 401	

19,714,373

294,316,238

Principat —

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

294,316,238