

TT

FORM	ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2019-20	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Name			PAN		
		VIDYA JYOTHI EDUCATIONAL SOCIETY			AAATV4433C		
		Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-7	
		Plot No.8					
		Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
		Road No.2	Banjara Hills				
		Town/City/District	State	Pin/Zip Code	Filed u/s		
		Hyderabad	TELANGANA	500034	139(1)-On or before due date		
		Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE 1(1)HYD		
		e-Filing Acknowledgement Number			229806530291019		
COMPUTATION OF INCOME AND TAX THEREON		1	Gross Total Income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
		3b	Current Year loss, if any			3b	0
		4	Net Tax Payable			4	0
		5	Interest and Fee Payable			5	0
		6	Total Tax, Interest and Fee Payable			6	0
		7	Taxes Paid				
		a	Advance Tax	7a	0		
		b	TDS	7b	530256		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e	Total Taxes Paid (7a+7b+7c +7d)			7e	530256
		8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	530260		
10	Exempt Income	Agriculture		10	0		
		Others	0				
VERIFICATION							
I, RAJESHWAR REDDY PALLI son/ daughter of PALLA RAGHAVA REDDY , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 229806530291019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Chief Executive Officer and I am also competent to make this return and verify it. I am holding permanent account number AFTPP4819E							
Sign here 							
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below							
Identification No. of TRP		Name of TRP			Counter Signature of TRP		
For Office Use Only Receipt No		Date of submission 29-10-2019 19:50:15					
Source IP address		183.83.168.220					
Seal and signature of receiving official		AAATV4433C07229806530291019F56A68FDB2A4A2C768C71E8CD8368F8A39E8F9C4					
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY , so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id accounts@vjit.ac.in							
On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.							
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN							

A. Palli
 PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayyasaagar (VJI), C. B. Post,
 Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

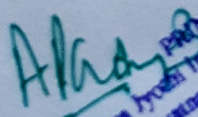
BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:9

COLLEGE RUNNING EXPENSES

Academic & Professional Bodies Member Ship	182,715
Membership-ISTE	195,000
Membership with Computer Society of India	17,700
Membership With Confederation of Indian Industry	118,750
Member Ship with -IETE	25,000
Membership with IIT Mumbai	10,081
Membership with Institute of Engineers	
Examination Expenses	
Examination Fee Paid -JNTU	2,751,761
Examination Remuneration Paid	4,928,635
Faculty and Student Expenses(Group)	
Faculty Development & Academic Expenses	717,226
Seminars and Workshops	124,092
Staff Health Insurance	1,257,986
Staff Recruitment & Ratification Exp	371,368
Labs Maintenance (Group)	
Licensed Softwares	
Anti Virus Software	36,000
Examination Softwares(Autnm)	138,440
Firewall Safety Software	84,960
ICS Software	78,400
Mat Lab Software-Ece	1,322,379
Oasys Slope Software-Civil	106,200
3D Printer	83,780
Chemistry Lab Maintenance	72,791
Civil Lab Maintenance A/c	776,204
CSE & IT Labs Maintenance A/c	600,453
ECE Lab Maintenance A/c	318,666
EEE Lab Maintenance A/c	918,092
English Lab Maintenance	93,585
Licensed Softwares	579,380
Mech.Lab Maintenance A/c	263,403
M.Tech Labs Maintenances	94,783
Physics Lab Maintenance	9,800
Work Shop Maintenance A/c	113,175
Library Recurring Exp A/c	
Library E-Journals	1,148,451
Library Journals	2,181
Library Recurring Expenses	3,253,501


PRINCIPAL
 Vidya Jyothi Institute of Technology
 Hyderabad-78
 15/08/2018



ExamSection Expenses A/c	425,990
House Keeping Materials A/c	183,572
House Keeping Services	4,040,384
Internet(BroadBand)	1,058,839
Intrest on TDS Payments A/c	877
JNTU Affiliation Inspection Charges	130,000
JNTUH Commonn Services 18-19	10,614,500
Labour Charges A/c	179,650
NBA Expenses	113,081
NSS Activities Expenses	23,463
Placement Expenses A/c	2,008,883
R&D With JNTUH	50,000
Refund of Fees	4,019,498
Scholarship Expenses	25,000
Security Services	1,479,782
Sports and Games A/c	117,460
Sports Meet Expenses	621,585
Staff Welfare A/c	574,140
Transport Charges A/c	69,800
TSCHE Processing Fees	289,600
Water Coolers A/c	360,000
Website Development Charges	85,333
Autonomous Expenses	
Academic Council Meeting Exp	58,788
BOS Meeting Expenses	502,468
Exam Paper Setting Charges	689,418
Paper Evaluation Remuneration	696,537
Printing and Stationery (Autonomous)	6,581,822
Results Committee Meeting Expenses	63,000
Research Project Expenses	
R&D Expenses A/c 2044	2,290,409
CGST&SGST(Thejas)	990,490
TOTAL COLLEGE RUNNING EXPENSES----->>>> Rs.	163,779,075

A. P. Singh
PRINCIPAL
 Jyoti Institute of Technology
 Himayyannagar (VIII), C.B. Pozz.
 Hyderabad-73.

