


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 2020-21
Name	VIDYA JYOTHI EDUCATIONAL SOCIETY		
PAN	AAATV4433C	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203844390120121
VERIFICATION			
I, <u>RAJESHWAR REDDY PALLA</u> son/ daughter of <u>PALLA RAGHAVA REDDY</u> , 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 <u>203844390120121</u> 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 <u>Chief Executive Officer</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AFTPP4819E</u> .			
Signature			
Date of submission	12-01-2021 18:43:40	Source IP address	183.83.38.86
System Generated barcode	 AAATV4433C07203844390120121DD7D47AA98D3B361D6EB247B55F1DB43F74680DF		
Instructions: <ol style="list-style-type: none"> 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 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 registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			


 PRINCIPAL

Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), 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

31.03.2020

SCHEDULE NO:8

PERSONNEL EXPENSES

Additional Duty Remunerations	255,700
Employer's Contribution to ESI A/c	398,829
Employers Contri to PF A/c	1,808,259
EPF Arrears Paid A/c	145,998
House Keeping Services	454,898
Professional Charges	3,000,000
Salaries-Contract	11,622,127
Salaries-Non Teaching Staff A/c	27,605,806
Salaries-Teaching A/c	232,793,166
Security Services	1,576,816

TOTAL PERSONNEL EXPENSES---->>> Rs.

279,661,599

SCHEDULE NO:9

COLLEGE RUNNING EXPENSES

Academic & Professional Bodies Member Ship	1,006,211	
IETE MEMBER SHIP		73,530
Membership-ISTE		221,903
Membership with Computer Society of India		200,850
Membership With Confederation of Indian Industry		38,350
Membership with IIT Mumbai		25,000
Member Ship with Oxford University Press India		444,150
SPIE Membership Fees (H&S)		2,428
Examination Expenses	1,220,116	
Examination Expenses A/c		141,108
Examination Fee Paid -JNTU		555,833
Examination Remuneration Paid		523,175
Faculty and Student Expenses(Group)	2,563,500	
Faculty Development & Academic Expenses		476,587
Guest Lectures A/c		347,210
Seminors and Workshops		24,283
Staff Health Insurance		1,452,924
Staff Recruitment & Ratification Exp		108,000
Syllabus Books A/c		154,496
Labs Maintenance (Group)	3,625,528	
Licensed Softwares		
ExamSection Softwares		68,440
Licensed Softwares		888,125
Chemistry Lab Maintenance		52,705
Civil Lab Maintenance A/c		68,891
CSE & IT Labs Maintenance A/c		180,925
ECE Lab Maintenance A/c		67,388

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



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/ZipCode	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		
	Others	0	0

VERIFICATION

I, RAJESHWAR REDDY PALL 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

AAATV4433C07229806530291019F56A69F0B2A4A2C758C71E8CD8368F8A39E6F8C4

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-CPX 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

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), 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

Membership-ISTE	182,715
Membership with Computer Society of India	195,000
Membership With Confederation of Indian Industry	17,700
Member Ship with -IETE	118,750
Membership with IIT Mumbai	25,000
Membership with Institute of Engineers	10,081

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
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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


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