

GENERAL INFORMATION OF THE SOCIETY / INSTITUTION

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Contact Person	Telephone Number	Mobile Number	Email	Fee Proposed
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr B Ravisekhar	8773066777	9160999953	ravisekhar@vidyanikethan.edu	67600
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Mr B Ravisekhar	8773066777	9160999953	ravisekhar@vidyanikethan.edu	73000
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Mr B Ravisekhar	8773066777	9160999953	ravisekhar@vidyanikethan.edu	114400
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	Mr B Ravisekhar	8773066777	9160999953	ravisekhar@vidyanikethan.edu	114400

DETAILS OF FEE COLLECTIONS FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-1)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Years	Category	Sanctioned Intake	Sanctioned Fee	Admitted Intake	Admitted Fee
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	1YEAR	A	70	52000	71	52000
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	1YEAR	B	30	52000	30	52000
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	1YEAR	NRI	0	0	0	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	2YEAR	A	70	79400	57	79400
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	2YEAR	B	30	79400	29	79400
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	2YEAR	NRI	0	0	0	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	3YEAR	A	70	79400	34	79400
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	3YEAR	B	30	79400	6	79400
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	3YEAR	NRI	0	0	0	0
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	4YEAR	A	70	79400	51	79400
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	4YEAR	B	30	79400	13	79400
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	4YEAR	NRI	0	0	0	0
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	1YEAR	A	70	52000	71	52000
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	1YEAR	B	30	52000	29	52000
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	1YEAR	NRI	0	0	0	0
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	2YEAR	A	70	52000	64	52000
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	2YEAR	B	30	52000	26	52000
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	2YEAR	NRI	0	0	0	0
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	3YEAR	A	70	79400	55	79400
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	3YEAR	B	30	79400	26	79400
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	3YEAR	NRI	0	0	0	0
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	4YEAR	A	70	79400	35	79400
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	4YEAR	B	30	79400	5	79400
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	4YEAR	NRI	0	0	0	0
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	1YEAR	A	70	52000	66	52000
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	1YEAR	B	30	52000	30	52000
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	1YEAR	NRI	0	0	0	0
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	2YEAR	A	70	52000	68	52000

29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	2YEAR	B	30	52000	29	52000
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	2YEAR	NRI	0	0	0	0
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	3YEAR	A	70	52000	61	52000
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	3YEAR	B	30	52000	27	52000
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	3YEAR	NRI	0	0	0	0
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	4YEAR	A	70	79400	54	79400
35	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	4YEAR	B	30	79400	25	79400
36	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	4YEAR	NRI	0	0	0	0
37	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	1YEAR	A	64	64000	23	64000
38	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	1YEAR	B	26	64000	4	64000
39	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	1YEAR	NRI	0	0	0	0
40	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	2YEAR	A	64	106800	7	106800
41	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	2YEAR	B	26	106800	0	106800
42	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	2YEAR	NRI	0	0	0	0
43	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	1YEAR	A	38	64000	18	64000
44	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	1YEAR	B	16	64000	2	64000
45	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	1YEAR	NRI	0	0	0	0
46	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	2YEAR	A	64	64000	22	64000
47	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	2YEAR	B	26	64000	4	64000
48	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	2YEAR	NRI	0	0	0	0
49	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	1YEAR	A	38	64000	12	64000
50	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	1YEAR	B	16	64000	1	64000
51	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	1YEAR	NRI	0	0	0	0
52	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	2YEAR	A	38	64000	18	64000
53	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	2YEAR	B	16	64000	2	64000
54	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	2YEAR	NRI	0	0	0	0
55	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	1YEAR	A	21	105000	21	105000
56	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	1YEAR	B	9	105000	11	105000
57	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	1YEAR	NRI	0	0	0	0

58	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	2YEAR	A	21	76200	23	76200
59	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	2YEAR	B	9	76200	7	76200
60	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	2YEAR	NRI	0	0	0	0
61	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	3YEAR	A	21	76200	17	76200
62	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	3YEAR	B	9	76200	8	76200
63	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	3YEAR	NRI	0	0	0	0
64	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	4YEAR	A	21	76200	22	76200
65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	4YEAR	B	9	76200	9	76200
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	4YEAR	NRI	0	0	0	0
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	5YEAR	A	21	68000	20	68000
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	5YEAR	B	9	68000	8	68000
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	5YEAR	NRI	0	0	0	0
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	6YEAR	A	0	0	0	0
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	6YEAR	B	0	0	0	0
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	6YEAR	NRI	0	0	0	0
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	1YEAR	A	21	105000	21	105000
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	1YEAR	B	9	105000	9	105000
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	1YEAR	NRI	0	0	0	0
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	2YEAR	A	21	105000	21	105000
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	2YEAR	B	9	105000	10	105000
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	2YEAR	NRI	0	0	0	0
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	3YEAR	A	21	76200	18	76200
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	3YEAR	B	9	76200	10	76200
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	3YEAR	NRI	0	0	0	0
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	4YEAR	A	21	76200	16	76200
83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	4YEAR	B	9	76200	9	76200
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	4YEAR	NRI	0	0	0	0
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	5YEAR	A	21	76200	21	76200
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	5YEAR	B	9	76200	10	76200

87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	5YEAR	NRI	0	0	0	0
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	6YEAR	A	21	68000	20	68000
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	6YEAR	B	9	68000	8	68000
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	6YEAR	NRI	0	0	0	0
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	1YEAR	A	21	105000	20	105000
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	1YEAR	B	9	105000	9	105000
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	1YEAR	NRI	0	0	0	0
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	2YEAR	A	21	105000	19	105000
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	2YEAR	B	9	105000	9	105000
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	2YEAR	NRI	0	0	0	0
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	3YEAR	A	21	105000	21	105000
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	3YEAR	B	9	105000	10	105000
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	3YEAR	NRI	0	0	0	0
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	4YEAR	A	21	76200	18	76200
101	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	4YEAR	B	9	76200	9	76200
102	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	4YEAR	NRI	0	0	0	0
103	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	5YEAR	A	21	76200	16	76200
104	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	5YEAR	B	9	76200	9	76200
105	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	5YEAR	NRI	0	0	0	0
106	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	6YEAR	A	21	76200	21	76200
107	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	6YEAR	B	9	76200	10	76200
108	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	6YEAR	NRI	0	0	0	0
109	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	1YEAR	A	7	105000	0	105000
110	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	1YEAR	B	3	105000	0	105000
111	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	1YEAR	NRI	0	0	0	0
112	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	2YEAR	A	7	68000	3	68000
113	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	2YEAR	B	3	68000	0	68000
114	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	2YEAR	NRI	0	0	0	0
115	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	3YEAR	A	0	0	0	0

116	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	3YEAR	B	0	0	0	0
117	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	3YEAR	NRI	0	0	0	0
118	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	1YEAR	A	7	105000	4	105000
119	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	1YEAR	B	3	105000	0	105000
120	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	1YEAR	NRI	0	0	0	0
121	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	2YEAR	A	7	105000	0	105000
122	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	2YEAR	B	3	105000	0	105000
123	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	2YEAR	NRI	0	0	0	0
124	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	3YEAR	A	7	68000	3	68000
125	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	3YEAR	B	3	68000	0	68000
126	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	3YEAR	NRI	0	0	0	0
127	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	1YEAR	A	7	105000	2	105000
128	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	1YEAR	B	3	105000	0	105000
129	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	1YEAR	NRI	0	0	0	0
130	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	2YEAR	A	7	105000	4	105000
131	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	2YEAR	B	3	105000	0	105000
132	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	2YEAR	NRI	0	0	0	0
133	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	3YEAR	A	7	105000	0	105000
134	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	3YEAR	B	3	105000	0	105000
135	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	3YEAR	NRI	0	0	0	0

STATEMENT OF OTHER INCOME OF THE INSTITUTION 2016-17 AND 2017-18 (SCHEDULE-2)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Interest Received	379841
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	College Bus Fee Collections	727000
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Miscellaneous Income	1973
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Donations And Contributions	43554
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Applications/Registrations	31000
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Admission Fee	147500
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Special Fee	263600
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Student safety and Insurance & commun	142800
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Book Bank	454050
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	JNTU Affiliation and UCS Fee	8450
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	JNTU sports Fee	107700
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	DST Science & Engg. Research Project	1874773
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Academic Fee	557400
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Adjustments Relating to earlier years	40985
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Interest Received	447246
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	College Bus Fee Collections	200531
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Miscellaneous Income	34692
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Applications/Registrations	64500
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Admission Fee	222000

20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Special Fee	262000
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Student safety and Insurance & commun	170100
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Book Bank	487000
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	JNTU Affiliation and UCS Fee	174843
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	JNTU sports Fee	54100
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Gems Fee	66300
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Research Consultation	7500
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	DST Science & Engg. Research Project	397878
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Interest Received	170928
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	College Bus Fee Collections	0
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Miscellaneous Income	888
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Donations And Contributions	0
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	AICTE FDR Interest	0
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Interest on Electricity Deposits	0
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Admission Fee	54000
35	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Special Fee	102000
36	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Student safety and Insurance & commun	20400
37	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	JNTU Affiliation and UCS Fee	5100
38	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	JNTU sports Fee	6800
39	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	DST Science & Engg. Research Project	843648
40	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Academic Fee	60450

41	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Adjustments Relating to earlier years	18443
42	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Interest Received	161009
43	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	College Bus Fee Collections	72191
44	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Miscellaneous Income	12489
45	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Donations And Contributions	0
46	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	AICTE FDR Interest	0
47	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Interest on Electricity Deposits	0
48	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Admission Fee	40000
49	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Special Fee	138000
50	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Student safety and Insurance & commun	27600
51	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	JNTU Affiliation and UCS Fee	6900
52	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	JNTU sports Fee	9200
53	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	DST Science & Engg. Research Project	143236
54	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Interest Received	142440
55	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	College Bus Fee Collections	0
56	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Miscellaneous Income	740
57	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Donations And Contributions	0
58	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	AICTE FDR Interest	0
59	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Interest on Electricity Deposits	0
60	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Applications/Registrations	33000
61	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Admission Fee	64000

62	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Special Fee	146000
63	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Student safety and Insurance & commun	87600
64	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Book Bank	160000
65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	JNTU Affiliation and UCS Fee	1900
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	JNTU sports Fee	55600
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	DST Science & Engg. Research Project	703040
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Academic Fee	230200
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Adjustments Relating to earlier years	15369
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Interest Received	201261
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	College Bus Fee Collections	90239
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Miscellaneous Income	15611
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Donations And Contributions	0
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	AICTE FDR Interest	0
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Interest on Electricity Deposits	0
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Applications/Registrations	27000
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Admission Fee	60000
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Special Fee	173000
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Student safety and Insurance & commun	103800
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Book Bank	150000
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Hospital Fee	1940000
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	JNTU Affiliation and UCS Fee	25950

83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	JNTU sports Fee	34600
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Gems Fee	31800
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	DST Science & Engg. Research Project	179045
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Interest Received	18992
87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	College Bus Fee Collections	0
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Miscellaneous Income	99
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Donations And Contributions	0
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	AICTE FDR Interest	0
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Interest on Electricity Deposits	0
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Special Fee	3000
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Student safety and Insurance & commun	1800
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	JNTU Affiliation and UCS Fee	450
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	JNTU sports Fee	900
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	DST Science & Engg. Research Project	93739
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Academic Fee	4500
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Adjustments Relating to earlier years	2049
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Interest Received	33543
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	College Bus Fee Collections	15040
101	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Miscellaneous Income	2602
102	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Donations And Contributions	0
103	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	AICTE FDR Interest	0

104	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Interest on Electricity Deposits	0
105	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Admission Fee	8000
106	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Special Fee	7000
107	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Student safety and Insurance & commun	4200
108	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Book Bank	20000
109	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Hospital Fee	130000
110	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	JNTU Affiliation and UCS Fee	1050
111	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	JNTU sports Fee	1400
112	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Gems Fee	1100
113	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	DST Science & Engg. Research Project	29841

DETAILS OF ALL ELIGIBLE TEACHING STAFF: 2016-17 AND 2017-18 (SCHEDULE-3)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Employee Name	Aadhar No	PAN	Designation	Qualification	Whether Qualification	Date Of Birth	Date Appoint	Designation	V VI Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. C Vatsalya	577203398611	BBOXPC8572Q	Assistant Professor	MPharmacy	YES	27-04-1990 00:00:00	3/3/2014 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	1982	2400	334030	Andhra Bank	154010100059447	ANDB0001540	
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. Joshna A	317205658027	AQYYPJ9380J	Assistant Professor	MPharmacy	YES	10/8/1989 0:00	3/3/2014 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	1982	2400	334030	Andhra Bank	154010100028836	ANDB0001540	
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. Priyanka B	476735137713	AVTPB2845E	Assistant Professor	MPharmacy	YES	22-03-1989 00:00:00	1/3/2013 0:00	VI	15600-39100	208954	20896	115571	0	345421	10588	0	0	0	0	2852	2400	340169	Andhra Bank	154010100032927	ANDB0001540	
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. Viswasanthi. T	919873597442	EFPPS4843H	Assistant Professor	MPharmacy	YES	1/12/1987 0:00	5/2/2014 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	2227	2400	333785	Andhra Bank	154010100028845	ANDB0001540	
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Narahari Narayan Palei	332541712095	AXNPP8115H	Associate Professor	Phd(Pharmacy)	YES	5/6/1980 0:00	27-08-2015 00:00:00	VI	15600-39100	370210	29441	232925	0	632576	9304	0	0	0	0	39097	2400	591079	Andhra Bank	154010100074455	ANDB0001540	
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Ashok Thulluru	855627421022	AGCPT6882B	Assistant Professor	MPharmacy	YES	15-02-1982 00:00:00	27-07-2015 00:00:00	VI	15600-39100	270905	27095	149338	0	447338	5358	0	0	0	0	7878	2400	437060	Andhra Bank	154010100073793	ANDB0001540	
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Shaik Firoz	313249802650	CAKPS8417F	Assistant Professor	MPharmacy	YES	15-05-1982 00:00:00	1/8/2008 0:00	VI	15600-39100	282929	28295	175795	0	487019	5452	0	0	0	0	2283	2400	482336	Andhra Bank	154010023000759	ANDB0001540	
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr.D.Thanuj Kumar	859721404593	BSRPD7733F	Assistant Professor	MPharmacy	YES	26-08-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	1983	2400	334029	Andhra Bank	154010100071519	ANDB0001540	
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Shaik Rahulali	473951371902	EGGPS4338H	Assistant Professor	MPharmacy	YES	23-11-1987 00:00:00	1/5/2013 0:00	VI	15600-39100	154540	15455	84011	0	254006	10588	0	0	0	0	83	1800	252123	Andhra Bank	154010100043987	ANDB0001540	
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Nagaraju Athuru	552740953637	BQEPAA8627A	Assistant Professor	MPharmacy	YES	30-05-1989 00:00:00	2/2/2015 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	2200	2400	333812	Andhra Bank	154010100071281	ANDB0001540	
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. P. Venkata Krishna Kiran	663875427962	CCCPK4939C	Assistant Professor	MPharmacy	YES	16-06-1988 00:00:00	2/1/2016 0:00	VI	15600-39100	138177	13820	81797	0	233794	5612	0	0	0	0	6132	1200	226462	Andhra Bank	154010100017955	ANDB0001540	
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Madhuri Kadiyala	463445315612	BMOQK9654F	Associate Professor	Phd(Pharmacy)	YES	8/3/1987 0:00	31-07-2015 00:00:00	VI	15600-39100	161480	16148	95540	0	273168	6502	0	0	0	0	5132	1000	267036	Andhra Bank	154010100073720	ANDB0001540	
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Vijaya Raj S	221918673260	ALAPV9651M	Assistant Professor	MPharmacy	YES	28-05-1985 00:00:00	9/7/2010 0:00	VI	15600-39100	332345	33237	192763	0	558345	27534	0	0	0	0	4704	2400	551241	Andhra Bank	154010100006560	ANDB0001540	
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. V. Sarath Kumar	469541726045	AGMPV4451C	Assistant Professor	MPharmacy	YES	6/12/1989 0:00	3/3/2014 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	1982	2400	334030	Andhra Bank	154010100059465	ANDB0001540	
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr Chanukya M	389846476512	ANPPC6786K	Assistant Professor	MPharmacy	YES	23-04-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	210190	21020	107202	0	338412	7992	0	0	0	0	1983	2400	334029	Andhra Bank	154010100071290	ANDB0001540	
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. S Subramanyam	797138498162	BMSPS2072R	Associate Professor	Phd(Pharmacy)	YES	5/4/1978 0:00	2/6/2014 0:00	VI	15600-39100	401596	20081	307817	0	729494	8380	0	0	0	0	38656	2400	688438	Andhra Bank	154010100061044	ANDB0001540	
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Manikandan D	665112615723	BHUPM1583L	Associate Professor	Phd(Pharmacy)	YES	6/3/1978 0:00	15-05-2014 00:00:00	VI	15600-39100	329622	16480	252900	5316	604318	7316	0	0	0	0	43019	2400	558899	Andhra Bank	154010100061026	ANDB0001540	
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Ashok Kumar C. K	243554950503	AFPCPT7858M	Principal	Phd(Pharmacy)	YES	29-06-1974 00:00:00	18-08-2006 00:00:00	VI	37100-67100	679848	67983	663165	60000	1470996	135844	0	0	0	0	193160	2400	1275436	Andhra Bank	154010027000070	ANDB0001540	
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Ms. Viswasanthi. T	919873597442	EFPPS4843H	Assistant Professor	MPharmacy	YES	1/12/1987 0:00	5/2/2014 0:00	VI	15600-39100	129850	20591	66227	0	216668	112595	0	0	0	0	3276	1400	211992	Andhra Bank	154010100028845	ANDB0001540	
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Shaik Firoz	313249802650	CAKPS8417F	Assistant Professor	MPharmacy	YES	15-05-1982 00:00:00	1/8/2008 0:00	VI	15600-39100	297537	29755	201241	0	528533	210130	0	0	0	0	2135	2400	523998	Andhra Bank	154010023000759	ANDB0001540	
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Molakpogu Ravindra Babu	330962797416	BOVPM4191N	Assistant Professor	MPharmacy	YES	1/6/1987 0:00	10/8/2016 0:00	VI	15600-39100	196032	19604	104588	0	320224	166450	0	0	0	0	0	2400	317824	Andhra Bank	154010100087592	ANDB0001540	
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Ms. C Vatsalya	577203398611	BBOXPC8572Q	Assistant Professor	MPharmacy	YES	27-04-1990 00:00:00	3/3/2014 0:00	VI	15600-39100	230603	22495	118047	0	371145	192943	0	0	0	0	2311	2400	366434	Andhra Bank	154010100059447	ANDB0001540	
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Vijaya Raj S	221918673260	ALAPV9651M	Assistant Professor	MPharmacy	YES	28-05-1985 00:00:00	9/6/2010 0:00	VI	15600-39100	380385	38043	230667	0	649095	295268	0	0	0	0	0	10468	2400	636227	Andhra Bank	154010100006560	ANDB0001540
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr Chanukya M	389846476512	ANPPC6786K	Assistant Professor	MPharmacy	YES	23-04-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	92750	9275	47305	0	149330	79948	0	0	0	0	696	1000	147634	Andhra Bank	154010100071290	ANDB0001540	
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Manikandan D	665112615723	BHUPM1583L	Associate Professor	Phd(Pharmacy)	YES	6/3/1978 0:00	15-05-2014 00:00:00	VI	15600-39100	55612	2780	44490	886	103768	31142	0	0	0	0	3311	400	100057	Andhra Bank	154010100061026	ANDB0001540	
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Ms. Priyanka B	476735137713	AVTPB2845E	Assistant Professor	MPharmacy	YES	22-03-1989 00:00:00	1/3/2014 0:00	VI	15600-39100	224935	22495	133788	0	381218	177202	0	0	0	0	5702	2400	373116	Andhra Bank	154010100032927	ANDB0001540	
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr.G.Prasad	742880520597	ARGPG7400F	Assistant Professor	MPharmacy	YES	6/1/1990 0:00	3/2/2015 0:00	VI	15600-39100	230603	22495	118047	0	371145	192943	0	0	0	0	2311	2400	366434	Andhra Bank	154010100071397	ANDB0001540	
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Narahari Narayan Palei	332541712095	AXNPP8115H	Associate Professor	Phd(Pharmacy)	YES	5/6/1980 0:00	27-08-2015 00:00:00	VI	15600-39100	381816	38178	268350	0	688344	259564	0	0	0	0	34716	2400	651228	Andhra Bank	154010100074455	ANDB0001540	
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Nagaraju Athuru	552740953637	BQEPAA8627A	Assistant Professor	MPharmacy	YES	30-05-1989 00:00:00	2/2/2015 0:00	VI	15600-39100	230603	22495	118047	0	371145	192943	0	0	0	0	2311	2400	366434	Andhra Bank	154010100071281	ANDB0001540	
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. V Murugesan	327483574935	AOLPM5330A	Associate Professor	Phd(Pharmacy)	YES	24-07-1978 00:00:00	2/7/2012 0:00	VI	15600-39100	421332	21063	368859	0	811254	213691	0	0	0	0	39492	2400	769362	Andhra Bank	154010100031380	ANDB0001540	
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. S Subramanyam	797138498162	BMSPS2072R	Associate Professor	Phd(Pharmacy)	YES	5/4/1978 0:00	2/6/2014 0:00	VI	15600-39100	272808	39485	218246	0	530539	157856	0	0	0	0	20825	1600	508114	Andhra Bank	154010100061044	ANDB0001540	
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr.D.Thanuj Kumar	859721404593	BSRPD7733F	Assistant Professor	MPharmacy	YES	26-08-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	226803	22683	121659	0	371145	191928	0	0	0	0	2311	2400	366434	Andhra Bank	154010100071519	ANDB0001540	
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Ashok Thulluru	855627421022	AGCPT6882B	Assistant Professor	MPharmacy	YES	15-02-1982 00:00:00	27-07-2015 00:00:00	VI	15600-39100	279426	27947	169442	0	476815	216898	0	0	0	0	0	2400	474415	Andhra Bank	154010100073793	ANDB0001540	
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Shaik Rahul ali	722795545809	EGGPS4338H	Assistant Professor	MPharmacy	YES	23-11-1987 00:00:00	1/5/2013 0:00	VI	15600-39100	74200	7420	43036	0	124656	58433	0	0	0	0	762	800	123094	Andhra Bank	15401010004		

65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. Rajavel P	205343830863	AOLPR3226C	Assistant Professor	MPharmacy	YES	6/7/1982 0:00	2/11/2015 0:00	VI	15600-39100	208200	10410	128616	0	347226	6636	0	0	0	0	2718	2400	342108	Andhra Bank	154010100077984	ANDB0001540
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. V Murugesan	327483574935	AOLPM5330A	Associate Professor	Phd(Pharmacy)	YES	24-07-1978 00:00:00	2/7/2012 0:00	VI	15600-39100	409470	20476	314116	0	744062	8380	0	0	0	0	27281	2400	714381	Andhra Bank	154010100031380	ANDB0001540
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Mr.Thamizhvanan K	449120971350	AJEPT0351N	Assistant Professor	MPharmacy	YES	23-03-1981 00:00:00	3/2/2009 0:00	VI	15600-39100	299562	29958	202629	0	532149	211557	0	0	0	0	8711	2400	521038	ANDHRA BANK	154010100000186	ANDB0001540
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr.Thamizhvanan K	449120971350	AJEPT0351N	Assistant Professor	MPharmacy	YES	23-03-1981 00:00:00	3/2/2009 0:00	VI	15600-39100	290430	29045	180455	0	499930	5828	0	0	0	0	9826	2400	487704	Andhra Bank	154010100000186	ANDB0001540
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. N. Jayakumar	919873597442	AIUPJ1362N	Assistant Professor	MPharmacy	YES	22-07-1986 00:00:00	1/4/2015 0:00	VI	15600-39100	204476	10221	99605	0	314302	9572	0	0	0	0	681	2400	311221	Andhra Bank	154010100071777	ANDB0001540
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Ms. Mugarala Divyaja	846894950070	CVMPM4956L	Assistant Professor	Others	YES	13-05-1992 00:00:00	1/2/2016 0:00	VI	15600-39100	204476	10221	99605	0	314302	9572	0	0	0	0	681	2400	311221	Andhra Bank	154010100082418	ANDB0001540
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Mr. Rajavel P	205343830863	AOLPR3226C	Assistant Professor	MPharmacy	YES	6/7/1982 0:00	2/11/2015 0:00	VI	15600-39100	227403	11367	137898	0	376668	176518	0	0	0	0	82	2400	374186	ANDHRA BANK	154010100077984	ANDB0001540
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. A. Karthick Kumar	232156221754	BLSPK0833M	Assistant Professor	MPharmacy	YES	5/9/1984 0:00	15-07-2011 00:00:00	VI	15600-39100	279789	27980	173849	0	481618	5612	0	0	0	0	16036	2400	463182	Andhra Bank	154010100019908	ANDB0001540
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. M. Prabakaran	992676382238	BSMPPO782M	Assistant Professor	MPharmacy	YES	15-06-1986 00:00:00	7/1/2011 0:00	VI	15600-39100	138177	13820	81797	0	233794	5612	0	0	0	0	8220	1200	224374	Andhra Bank	154010100019892	ANDB0001540
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Mr. Santhivardhan Chinni	885059481931	AIYPC2687B	Assistant Professor	MPharmacy	YES	15-08-1987 00:00:00	29-09-2014 00:00:00	VI	15600-39100	405057	40505	246897	0	692459	313122	0	0	0	0	14787	2400	675272	ANDHRA BANK	154010100064847	ANDB0001540
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Ms. Padmini K	686999262089	AZZPP5125F	Assistant Professor	MPharmacy	YES	22-06-1988 00:00:00	1/3/2013 0:00	VI	15600-39100	226803	22683	137532	0	387018	176055	0	0	0	0	3716	2400	380902	ANDHRA BANK	154010100043482	ANDB0001540
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Mr. N. Jayakumar	919873597442	AIUPJ1362N	Assistant Professor	Others	YES	22-07-1986 00:00:00	1/4/2015 0:00	VI	15600-39100	54204	2709	27645	0	84558	46072	0	0	0	0	258	600	83700	ANDHRA BANK	154010100071777	ANDB0001540
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Ms. Padmini K	686999262089	AZZPP5125F	Assistant Professor	MPharmacy	YES	22-06-1988 00:00:00	1/3/2013 0:00	VI	15600-39100	205124	20513	113386	0	339023	10417	0	0	0	0	2754	2400	333869	Andhra Bank	154010100043482	ANDB0001540
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Ms. Mugarala Divyaja	846894950070	CVMPM4956L	Assistant Professor	Others	YES	13-05-1992 00:00:00	1/2/2016 0:00	VI	15600-39100	219076	10951	114970	0	344997	187920	0	0	0	0	1840	2400	340757	ANDHRA BANK	154010100082418	ANDB0001540
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Mr. V. Sarath Kumar	469541726045	AGMPV4451C	Assistant Professor	MPharmacy	YES	6/12/1989 0:00	3/3/2014 0:00	VI	15600-39100	92750	9275	47305	0	149330	79948	0	0	0	0	696	1000	147634	ANDHRA BANK	154010100059465	ANDB0001540
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Mr Nagendrakumar P	968730133431	CROP98929G	Assistant Professor	MPharmacy	YES	19-02-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	224935	22495	118047	0	365477	192943	0	0	0	0	2311	2400	360766	ANDHRA BANK	154010100071500	ANDB0001540
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Ashok Kumar C. K	243554950503	AFPCP7858M	Principal	Phd(Pharmacy)	YES	29-06-1974 00:00:00	18-08-2006 00:00:00	VI	37400-67400	659220	65922	566303	10000	1301445	17278	0	0	0	0	149667	2400	1149378	ANDHRA BANK	154010027000070	ANDB0001540
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr Nagendrakumar P	968730133431	CROP98929G	Assistant Professor	MPharmacy	YES	19-02-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	154540	15455	78819	0	248814	7992	0	0	0	0	0	1800	247014	Andhra Bank	154010100071500	ANDB0001540
83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Sathish Jonnawada	279257993979	BBKPJ0672H	Assistant Professor	MPharmacy	YES	7/2/1988 0:00	2/2/2015 0:00	VI	15600-39100	98890	9890	50436	0	159216	7992	0	0	0	0	0	1200	158016	Andhra Bank	154010100071403	ANDB0001540
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Shakir Basha S	495303759066	CGTPB0232N	Assistant Professor	MPharmacy	YES	15-04-1990 00:00:00	2/11/2015 0:00	VI	15600-39100	199497	9975	89774	0	299246	6000	0	0	0	0	0	2400	296846	Andhra Bank	154010100078248	ANDB0001540
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. A Kirthi	418253528701	BHHPA0555R	Assistant Professor	MPharmacy	YES	17-05-1991 00:00:00	3/10/2015 0:00	VI	15600-39100	199278	9984	89675	0	298917	5902	0	0	0	0	0	2400	296517	Andhra Bank	154010100076064	ANDB0001540
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. A. Sai Saranya	608491193799	BNWPA8288G	Assistant Professor	MPharmacy	YES	10/1/1989 0:00	17-08-2015 00:00:00	VI	15600-39100	178326	8917	80247	0	267490	0	0	0	0	0	0	2400	265090	Andhra Bank	154010100073845	ANDB0001540
87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Ms. P. Asha Jyothi	285832495071	CSYPP5012M	Assistant Professor	MPharmacy	YES	15-06-1989 00:00:00	1/1/2018 0:00	VI	15600-39100	18068	903	9215	0	28186	0	0	0	0	0	0	200	27986	Andhra Bank	154010100002412	ANDB0001540
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Jaya Preethi Peesa	587389843602	BUCPP3122R	Assistant Professor	MPharmacy	YES	12/12/1988 0:00	5/7/2013 0:00	VI	15600-39100	193631	19365	98754	0	311750	6023	0	0	0	0	0	2200	309550	Andhra Bank	154010100044843	ANDB0001540
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. B. Mahammad Rizwan	763885882261	CPUPB5728M	Assistant Professor	MPharmacy	YES	26-03-1988 00:00:00	14-09-2016 00:00:00	VI	15600-39100	188645	9434	88209	0	286288	172604	0	0	0	0	0	2400	283888	Andhra Bank	154010100089642	ANDB0001540
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mrs. Sravanthi P	516333196200	BVIP0963M	Assistant Professor	MPharmacy	YES	12/6/1988 0:00	2/11/2015 0:00	VI	15600-39100	187200	9360	84240	0	280800	0	0	0	0	0	0	2400	278400	Andhra Bank	154010100077939	ANDB0001540
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. M Prathap	319576136168	BHVP3294E	Assistant Professor	MPharmacy	YES	26-04-1986 00:00:00	4/10/2016 0:00	VI	15600-39100	120919	12092	61669	0	194680	0	0	0	0	0	0	1200	193480	Andhra Bank	154010100090602	ANDB0001540
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Ms. K Sree Nagavalli	847001537210	DZEPK9453F	Assistant Professor	MPharmacy	YES	26-12-1989 00:00:00	1/7/2015 0:00	VI	15600-39100	183107	9155	82399	0	274661	0	0	0	0	0	0	2400	272261	Andhra Bank	154010100073261	ANDB0001540
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Ms. M. Premalatha	398037932897	BVJPP3218A	Assistant Professor	MPharmacy	YES	25-05-1989 00:00:00	12/8/2015 0:00	VI	15600-39100	51329	2566	23098	0	76993	1390	0	0	0	0	0	600	76393	Andhra Bank	154010100073863	ANDB0001540
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. Kancham Sreenath	639523150596	DVOPK6566B	Assistant Professor	MPharmacy	YES	15-05-1993 00:00:00	26-09-2016 00:00:00	VI	15600-39100	18200	910	8190	0	27300	0	0	0	0	0	0	200	27100	Andhra Bank	154010100011924	ANDB0001540
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Mahammed Nawaz	989658816431	CPJPM9281B	Associate Professor	MPharmacy	YES	22-04-1986 00:00:00	19-02-2018 00:00:00	VI	15600-39100	37737	1887	30190	759	70573	22264	0	0	0	0	0	350	70223	Andhra Bank	154010100107799	ANDB0001540
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr Mohammad Badrud Duza	808250981903	AQBPM0605L	Assistant Professor	Phd(Pharmacy)	YES	1/6/1980 0:00	2/2/2018 0:00	VI	15600-39100	64118	6412	43921	0	114451	45203	0	0	0	0	0	400	114051	Andhra Bank	102710100066632	ANDB0001540
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2016-17	Mr. Naveen Kumari K	842900348895	DPFPK8714C	Assistant Professor	MPharmacy	YES	26-12-1989 00:00:00	3/3/2014 0:00	VI	15600-39100	176348	17677	90145	0	284170	0	0	0	0	0	0	2000	282170	Andhra Bank	154010100059474	ANDB0001540
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2016-17	Ms. B Sreelakshmi	314704555817	HCIPS7194L	Assistant Professor	MPharmacy	YES	6/5/1993 0:00	29-08-2016 00:00:00	VI	15600-39100	110207	5510	49593	0	165310	0	0	0	0	0	0	1400	163910	Andhra Bank	154010100089174	ANDB0001540
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Krishna Ajmeera	374108328478	BNDDA8953K	Assistant Professor	MPharmacy	YES	14-06-1990 00:00:00	1/1/2018 0:00	VI	15600-39100	31200	1560	14040	0	46800	29328	0	0	0	0	0	400	46400	Andhra Bank	154010100107212	ANDB0001540
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Lokes M.P	417763778328	CLK																							

DETAILS OF ALL OTHER TEACHING STAFF FOR THE YEAR : 2016-17 AND 2017-18 (SCHEDULE-4)																																			
Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Employee Name	Aadhar No	PAN	Designation	Qualification	Employee Type	Whether Qualification	Date Of Birth	Date Appoint Designation	V VI Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC	
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	25350	0	0	0	25350	0	0	0	0	0	0	0	25350	ANDHRA BANK	154010011040485	ANDB0001540	
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	28950	0	0	0	28950	0	0	0	0	0	0	0	28950	ANDHRA BANK	154010011040485	ANDB0001540	
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	ANDHRA BANK	154010011040485	ANDB0001540	
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	ANDHRA BANK	154010011040485	ANDB0001540	
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	ANDHRA BANK	154010011040485	ANDB0001540	
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	ANDHRA BANK	154010011040485	ANDB0001540	
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	ANDHRA BANK	154010011040485	ANDB0001540	
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Dr.P.Manohar	546815588409	AQOPM2639M	Assistant Professor	Phd(Sci/Hum)	GUEST	YES	31-08-1974 00:00:00	2/8/2012 0:00	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	ANDHRA BANK	154010011040485	ANDB0001540	

DETAILS OF ALL REGULAR NON -TEACHING STAFF FOR THE YEAR 2016-17 AND 2017-18 (SCHEDULE-5)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Employee Name	Aadhar No	PAN	Qualification	Department	Designation	VIII IX Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. P.Chandrasekhar Reddy	229178818496	CHAPP0426L	PG	Admin	Senior Asst	IX	12190-360-23650	142980	20736	81689	3000	248405	5902	21600	24039	0	0	0	2150	224655	Andhra Bank	154010027000020	ANDB0001540
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. K Rambabu	853951003738	ASIPK3651K	UG	Admin	Computer Operator	IX	8680-260-25600	87435	12683	74166	0	174284	4384	19392	22128	0	0	0	1050	153842	Andhra Bank	154010100003642	ANDB0001540
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. R. Venkataramana Babu	469914438858	AFXPV5923P	PG	Library	Library Assistant	IX	8680-260-25600	82775	12003	67433	0	162211	5114	18024	20636	0	0	0	0	144187	Andhra Bank	1540100270000211	ANDB0001540
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. A Hari Kumar	624576772095		UG	Admin	Computer Operator	IX	6700-200-20110	117143	0	13429	0	130572	4000	0	0	0	0	0	0	130572	Andhra Bank	154010100081613	ANDB0001540
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Ms. A Gouri Mani	543559068539	CXTPA8193G	10+2 Passed	Pharm.D	Lab Assistant	IX	7960-240-27700	82775	12003	67433	0	162211	5114	18024	20536	0	0	0	0	144187	Andhra Bank	154010023000761	ANDB0001540
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Ms. Singu Chandrika	394027518006	FKWPS4037L	UG	Pharm.D	Lab Assistant	IX	8680-260-25600	85755	12438	70087	0	168280	4736	18698	21271	0	0	0	1050	148532	Andhra Bank	154010011042979	ANDB0001540
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Ms. Uppalapati Madhavi	481591635595	EIKPP2545B	10+2 Passed	Pharm.D	Lab Assistant	IX	6700-200-20110	58589	22060	39746	0	120395	4500	11800	13747	0	0	0	0	108595	Andhra Bank	154010100019005	ANDB0001540
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Bobba Lokesh	496333294389	BOLPB8701D	10+2 Passed	Admin	Attendrs	IX	6700-200-20110	51500	16900	34500	0	102900	3000	10320	12132	0	0	0	0	92580	Andhra Bank	154010100001811	ANDB0001540
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. M Nagaraja	953380229345		10th Passed	Admin	Attendrs	IX	6700-200-20110	45500	12625	29750	0	87875	3250	9030	10727	0	0	0	0	78845	Andhra Bank	154010100062520	ANDB0001540
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. T. Sasi Kumar	365622110483		10th Passed	Admin	Attendrs	IX	6700-200-20110	54664	11933	11933	0	78530	3000	0	0	0	0	0	0	78530	Andhra Bank	154010100071069	ANDB0001540
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Mr. Umadhi Pavan Kumar	671409560760		10th Passed	Admin	Attendrs	IX	6700-200-20110	55183	8000	8000	0	71183	3000	0	0	0	0	0	0	71183	Andhra Bank	154010100093654	ANDB0001540
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. P.Chandrasekhar Reddy	229178818496	CHAPP0426L	PG	ADMIN	Senior Asst	IX	12190-360	149520	21684	111150	3000	285354	0	21600	23470	0	0	0	2400	261354	Andhra Bank	154010027000020	ANDB0001540
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. M. Kumaraswamy	460851611362	BBGPK8807D	PG	Admin	Superintendent	IX	13000-36070	33485	4856	21211	0	59552	0	0	0	0	0	0	400	59152	Andhra Bank	154010021020083	ANDB0001540
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. K Rambabu	853951003738	ASIPK3651K	UG	Admin	Computer Operator	IX	8680-260-25600	106895	15441	79170	0	201506	0	20907	22717	5909	6600	0	1800	172890	Andhra Bank	154010100003642	ANDB0001540
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. R. Venkataramana Babu	469914438858	AFXPV5923P	PG	Library	Lab Assistant	IX	8680-260-25600	101332	14583	74757	0	190672	0	20249	22001	5585	6233	0	1350	163488	Andhra Bank	1540100270000211	ANDB0001540
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. A Hari Kumar	624576772095		UG	Admin	Computer Operator	IX	6700-200-20110	93900	9270	55779	0	158949	0	0	0	0	0	0	0	158949	Andhra Bank	154010100081613	ANDB0001540
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Ms. A Gouri Mani	543559068539	CXTPA8193G	10+2 Passed	Pharm.D	Lab Assistant	IX	7960-240-27700	101196	14563	74651	0	190410	0	20222	21967	5577	6224	0	1350	163261	Andhra Bank	154010023000761	ANDB0001540
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Ms. Singu Chandrika	394027518006	FKWPS4037L	UG	Pharm.D	Lab Assistant	IX	8680-260-25600	104024	15003	76896	0	195923	0	20578	22359	5744	6413	0	1800	167801	Andhra Bank	154010011042979	ANDB0001540
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Ms. Uppalapati Madhavi	481591635595	EIKPP2545B	10+2 Passed	Pharm.D	Lab Assistant	IX	6700-200-20110	75351	14564	54457	0	144372	0	14121	15337	4168	4627	0	0	126083	Andhra Bank	154010100019005	ANDB0001540
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Vivekanand Adhikari	510304259572	AZNPV5119R	UG	Admin	Lab Technician	IX	19500-30580	178710	0	0	0	178710	0	0	0	0	0	0	1350	177360	Andhra Bank	154010100098181	ANDB0001540
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Ms. Siddala Gayani	597345163933	BFVPG4470F	UG	B.Pharmacy	Lab Assistant	IX	6700-200-20110	24048	3488	13172	0	40708	0	0	0	0	0	0	0	40708	Andhra Bank	3310100013445	ANDB0001540
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Bobba Lokesh	496333294389	BOLPB8701D	10+2 Passed	Admin	Attendrs	IX	6700-200-20110	74999	12425	32374	0	119798	0	12144	13187	3519	3892	0	0	104135	Andhra Bank	154010100001811	ANDB0001540
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. M Nagaraja	953380229345		10th Passed	Admin	Attendrs	IX	6700-200-20110	69034	11167	29239	0	109440	0	10966	11905	3173	3499	0	0	95301	Andhra Bank	154010100062520	ANDB0001540
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. T. Sasi Kumar	365622110483		10th Passed	Admin	Attendrs	IX	6700-200-20110	65396	4100	24913	1400	95809	0	8675	9414	2781	3055	0	0	84353	Andhra Bank	154010100071069	ANDB0001540
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Mr. Umadhi Pavan Kumar	671409560760		10th Passed	Admin	Attendrs	IX	6700-200-20110	64115	4100	24452	1400	94067	0	8466	9187	2728	2995	0	0	82873	Andhra Bank	154010100093654	ANDB0001540
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Mrs. Pydala Obulamma	751399131199	ENOPP0716F	UG	M.Pharmacy	Lab Assistant	IX	7960-240-27700	82775	12003	67433	0	162211	5114	18024	20636	0	0	0	0	144187	Andhra Bank	154010011042957	ANDB0001540
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Mrs. Pydala Obulamma	751399131199	ENOPP0716F	UG	M.Pharmacy	Lab Assistant	IX	7960-240-27700	101332	14583	74757	0	190672	0	20249	22001	5585	6233	0	1350	163488	Andhra Bank	154010011042957	ANDB0001540
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Mr. Santhekudlur Sadavali	565775097632	GTNPS6264N	UG	M.Pharmacy	Lab Assistant	IX	6700-200-20110	63298	10939	24222	11400	109859	0	8497	9220	3181	3509	0	0	98181	Andhra Bank	154010100083055	ANDB0001540
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Mr. Santhekudlur Sadavali	565775097632	GTNPS6264N	UG	M.Pharmacy	Lab Assistant	IX	6000-14150	100269	0	0	0	100269	0	0	0	0	0	0	0	100269	Andhra Bank	154010100083055	ANDB0001540
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Mr. M Mohankumar	827686159012	BZXPM8176L	10+2 Passed	ADMIN	Lab Assistant	IX	10300-300-34900	104625	15173	85498	0	205296	5808	21285	24193	0	0	0	1800	182211	Andhra Bank	154010021020322	ANDB0001540
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Mr. V Mohan Rao	645752902472	AGWPR4905K	10+2 Passed	ADMIN	Lab Assistant	IX	9460-280-32350	88995	12906	73369	0	175270	5474	0	0	0	0	0	900	174370	Andhra Bank	154010023000753	ANDB0001540
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Mr. M Mohankumar	827686159012	BZXPM8176L	10+2 Passed	ADMIN	Lab Assistant	IX	10300-300	126300	18315	93885	0	238500	0	21600	23470	0	0	0	2250	214650	Andhra Bank	154010021020322	ANDB0001540
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Mr. V Mohan Rao	645752902472	AGWPR4905K	10+2 Passed	ADMIN	Lab Assistant	IX	9460-280	112740	16350	83805	0	212895	0	0	0	6253	6990	0	1850	204792	Andhra Bank	154010023000753	ANDB0001540
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Mrs. Pydala Obulamma	751399131199	ENOPP0716F	10+2 Passed	ADMIN	Lab Assistant	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010011042957	ANDB0001540
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Mrs. Pydala Obulamma	751399131199	ENOPP0716F	10+2 Passed	ADMIN	Lab Assistant	OTHERS	CONSOLIDATION	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010011042957	ANDB0001540

[illegible]

STATEMENT OF LEGAL EXPENDITURE FOR THE FINANCIAL YEAR 2016-17 AND 2017-18(SCHEDULE-7)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Case WP No	Brief Details	Advocate Name	Advocate PAN	Amount Paid Advocate	TDS	Stamp Duty	Other Expenses	Total Expenditure
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	1	R	R	AMSPG3429P	0	0	0	0	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	2	R	R	AMSPG3429P	0	0	0	0	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	3	R	R	AMSPG3429P	0	0	0	0	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	4	R	R	AMSPG3429P	0	0	0	0	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	1	S	S	AMSPG3429P	0	0	0	0	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	2	S	S	AMSPG3429P	0	0	0	0	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	3	S	S	AMSPG3429P	0	0	0	0	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	4	S	S	AMSPG3429P	0	0	0	0	0

STATEMENT OF GARDENING EXPENDITURE FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-8)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Purpose	Amount	TDS
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Ground and Garden Maintenance	223728	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Ground and Garden Maintenance	55053	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Ground and Garden Maintenance	100678	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Ground and Garden Maintenance	19819	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Ground and Garden Maintenance	95084	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Ground and Garden Maintenance	28903	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Ground and Garden Maintenance	0	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Ground and Garden Maintenance	0	0

STATEMENT OF EXPENDITURE ON SEMINARS, WORKSHOPS, STUDENT RELATED EXPENDIDTURE, FESTS ETC. FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-9)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Event Date	Particulars	Venue	Subject	Hours	Students	Main Speakers	Agency Payment Made	Collected	Incurred	Net Expenditure	TDS
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	2/7/2018 0:00	R	R	R	0	0	0	0	0	0	0	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	4/7/2018 0:00	S	S	S	0	0	0	0	0	0	0	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	5/7/2018 0:00	T	T	T	0	0	0	0	0	0	0	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	6/7/2018 0:00	U	U	U	0	0	0	0	0	0	0	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	1/11/2018 0:00	R	R	R	0	0	0	0	0	0	0	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	1/11/2018 0:00	S	S	S	0	0	0	0	0	0	0	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	1/11/2018 0:00	U	U	U	0	0	0	0	0	0	0	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	1/11/2018 0:00	V	V	V	0	0	0	0	0	0	0	0

STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-10)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Expense Amount	Year	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	VELURU ARUN	1YEAR	8300
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	G LALASA	2YEAR	37250
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	THUMMALA KATYAYANI	2YEAR	15000
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KANNEKANTI CHAITHAYA VEENA	2YEAR	37250
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	BHUKKE SANJEEV KUMAR NAIK	3YEAR	8400
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	BHEEMINETI REVATHI	3YEAR	20000
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	K PAVITHRA	3YEAR	20000
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	K MONIKA	3YEAR	52400
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MUTRA BHARGAV REDDY	3YEAR	40000
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	BATHULA SUSHMA	4YEAR	25000
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	TAMATAM SUNIL KUMAR REDDY	4YEAR	50000
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KAKARLA SPANDANA	4YEAR	48550
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	EMURI TIRUMALA SARATH CHOWDARY	4YEAR	50000
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KESAVA NAVEENA	4YEAR	25000
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KANNAVARAM MUNICHANDRA	4YEAR	60000
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	DANDU MUBEEN TAJ	4YEAR	50000
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KALVA MADHUKUMAR	4YEAR	50000
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	V KESAVA REDDY	4YEAR	50000
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KARANAM JYOTHSNA	4YEAR	41600
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MACHA JIGEESEA	4YEAR	25000
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	P JAGADEESWARI	4YEAR	50000
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	T L P CHANDANA	4YEAR	60000
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SHAIK AMEENA SALEHA	4YEAR	25000
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	ARLA SAI KUMAR	2YEAR	19500
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	VEMANI VIJAYA	2YEAR	19450

STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-10)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Expense Amount	Year	Amount
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KOTHAPALLI VAMSI PRIYA	2YEAR	19450
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	TSUKTIRENLA LONGCHAR	2YEAR	29450
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	NAGARAJA THANUJA ANNAPOORNA	2YEAR	14450
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	PAKALA TRIMURTHY TEJA	2YEAR	19450
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	K SWAPNIKA SAI	2YEAR	14450
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	ALAM SUDHEER KUMAR	2YEAR	14450
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	DRUPADHA SPANDANA	2YEAR	19450
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	YERRAMSETTY SOWMYA	2YEAR	19450
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SIVASWAROOP YARASI	2YEAR	19450
35	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SOKKEMPALLI SIRISHA	2YEAR	19450
36	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KONIPINENI SIREESHA	2YEAR	14450
37	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MD SHIREEN	2YEAR	14450
38	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	PALAGIRI SHAILA BHANU	2YEAR	19450
39	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	P SASIKALA	2YEAR	14400
40	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KOTAPATI SANJAY KRANTHI	2YEAR	14450
41	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	CHAKI REDDY SANDEEP KUMAR REDDY	2YEAR	14450
42	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	N SAMBAVI	2YEAR	19450
43	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MODEM SAILAJA	2YEAR	19450
44	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SAILAJA MANDLA	2YEAR	19450
45	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	PALLELA SAIKIRAN	2YEAR	24450
46	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	M ROSHMA	2YEAR	19450
47	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	PALEM REHANA	2YEAR	19450
48	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MEKALA REDDY REVATHI	2YEAR	19450
49	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KURUVA RAJASEKHAR	2YEAR	19450
50	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	JONNALA RACHANA	2YEAR	19450

STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-10)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Expense Amount	Year	Amount
51	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	RAYABHAGI PUSHPAVENI	2YEAR	19450
52	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	RAMI SETTY PUSHPA	2YEAR	19450
53	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	RAVI PRAVEENA	2YEAR	19450
54	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KUPPANAGARI PAVAN SRIKANTH	2YEAR	19450
55	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KOTHAKOTA NAVEEN KUMAR	2YEAR	19450
56	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	NARMADHA M	2YEAR	14450
57	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KAMALAPURAM NANDINI	2YEAR	14450
58	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	ELLAMPALLI NAGA LAKSHMI	2YEAR	14450
59	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	YACHHAM MUNI PREETHI	2YEAR	19450
60	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	K MONIKA	2YEAR	14450
61	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	NABBU SHAIK MOHAMMED IDRESS	2YEAR	24450
62	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	VINJAM MEGHANA	2YEAR	14450
63	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	K MANASA	2YEAR	14450
64	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	GANDLURU MANASA	2YEAR	14450
65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SHAIK MOHAMMAD	2YEAR	19450
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	CHENI MADHAVI	2YEAR	19450
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	POLLAM REDDY LIKHITHA	2YEAR	14450
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	NARE GURUNATHA REDDY LESSASHREE	2YEAR	19450
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	PALAGIRI KARISHMA	2YEAR	19450
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	A KARISHMA	2YEAR	19450
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	KARCHILE	2YEAR	29450
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	RAVILLA JYOTHSNA NAIDU	2YEAR	19450
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MALEPATI ISHWARYA	2YEAR	14450
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	Y HEMANTH KUMAR REDDY	2YEAR	19450
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SHAIK HASSAIN	2YEAR	19450

STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-10)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Expense Amount	Year	Amount
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	ATTURU DIVYA	2YEAR	14450
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	G DIVYA SIVA RANI BAI	2YEAR	19450
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	GADHIRAJU DHARANI	2YEAR	14450
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MANCHALA CHANDANA	2YEAR	19450
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	P BHARGAVI	2YEAR	19450
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	SHAIK ASHRA	2YEAR	19450
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	AOSENLA	2YEAR	29450
83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	VEERAPU ANUSHA	2YEAR	19450
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	BIRADAVOLU ANUJA	2YEAR	19450
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	NIDAMANURU ANJALA CHOWDARY	2YEAR	14450
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	POOJALA ANITHA	2YEAR	19450
87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	WALAJA RAJENDRA PRASAD AKHILA	2YEAR	14450
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	AKASH K	2YEAR	14450
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	MANDAVA ABISHA	2YEAR	19450
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	B ROOPA	2YEAR	19450
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	BOMMASAMUDHRAM VAMSEE KRISHNA	2YEAR	14450
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	GALLA NIKHILA	2YEAR	29450
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SCHOLAR SHIPS	PENUMETCHA KAVYA SREE	2YEAR	14450
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	B ROOPA	3YEAR	19450
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	MANDAVA ABISHA	3YEAR	14450
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	AKASH K	3YEAR	14450
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	WALAJA RAJENDRA PRASAD AKHILA	3YEAR	19450
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	POOJALA ANITHA	3YEAR	14450
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	NIDAMANURU ANJALA CHOWDARY	3YEAR	19450
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	BIRADAVOLU ANUJA	3YEAR	19450

STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-10)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Expense Amount	Year	Amount
101	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	VEERAPU ANUSHA	3YEAR	29450
102	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	AOSENLA	3YEAR	19450
103	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	SHAIK ASHRA	3YEAR	19450
104	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	P BHARGAVI	3YEAR	19450
105	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	MANCHALA CHANDANA	3YEAR	14450
106	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	GADHIRAJU DHARANI	3YEAR	19450
107	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	G DIVYA SIVA RANI BAI	3YEAR	14450
108	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	ATTURU DIVYA	3YEAR	19450
109	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	SHAIK HASSAIN	3YEAR	19450
110	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	Y HEMANTH KUMAR REDDY	3YEAR	14450
111	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	MALEPATI ISHWARYA	3YEAR	19450
112	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	RAVILLA JYOTHSNA NAIDU	3YEAR	29450
113	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	SAILAJA MANDLA	3YEAR	19450
114	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	M ROSHMA	3YEAR	19450
115	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	PALEM REHANA	3YEAR	19450
116	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	MEKALA REDDY REVATHI	3YEAR	19450
117	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	KURUVA RAJASEKHAR	3YEAR	19450
118	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	JONNALA RACHANA	3YEAR	19450
119	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	RAYABHAGI PUSHPAVENI	3YEAR	19450
120	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	RAMI SETTY PUSHPA	3YEAR	19450
121	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	RAVI PRAVEENA	3YEAR	19450
122	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	KUPPANAGARI PAVAN SRIKANTH	3YEAR	19450
123	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	KOTHAKOTA NAVEEN KUMAR	3YEAR	19450
124	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	NARMADHA M	3YEAR	19450
125	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	KAMALAPURAM NANDINI	3YEAR	14450

STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-10)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Expense Amount	Year	Amount
126	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	ELLAMPALLI NAGA LAKSHMI	3YEAR	14450
127	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	YACHHAM MUNI PREETHI	2YEAR	14450
128	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	K MONIKA	3YEAR	19450
129	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	KARCHILE	3YEAR	19450
130	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	A KARISHMA	3YEAR	19450
131	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	PALAGIRI KARISHMA	3YEAR	19450
132	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	NARE GURUNATHA REDDY LESSASHREE	3YEAR	14450
133	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	POLLAM REDDY LIKHITHA	3YEAR	19450
134	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	CHENI MADHAVI	3YEAR	19450
135	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	SHAIK MOHAMMAD	3YEAR	14450
136	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	GANDLURU MANASA	3YEAR	14450
137	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	K MANASA	3YEAR	14450
138	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	VINJAM MEGHANA	3YEAR	22785
139	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SCHOLAR SHIPS	NABBU SHAIK MOHAMMED IDRESS	3YEAR	14450
140	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	SCHOLAR SHIPS	X	1YEAR	0
141	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	SCHOLAR SHIPS	Y	1YEAR	0
142	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	SCHOLAR SHIPS	Z	1YEAR	0
143	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	SCHOLAR SHIPS	X	1YEAR	0
144	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	SCHOLAR SHIPS	Y	1YEAR	0
145	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	SCHOLAR SHIPS	Z	1YEAR	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Printing & Stationery	32708
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Electricity Charges	333300
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Lab Maintenance (including Cosumable stores)	159275
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Travelling & Converyance	53945
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Security Charges	133333
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Internet Charges	80000
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Repairs & Manitenance Buildings	52559
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Repairs & Manitenance Vehicles	224000
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Repairs & Manitenance Computers	0
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Repairs & Manitenance Furniture	0
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Repairs & Manitenance Electrical Equipments	0
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Repairs & Manitenance Â Others, if any	0
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	AICTE Fee	0
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Advertisement	57466
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Rent,Rates & Taxes	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Telephone Charges	88000
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Staff welfare/Medical Aid	0
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Other Maintenance Expenses	0
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Postage	14745
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Library Recurring expenses	0
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Examination expenses	0
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Insurance Buildings	0
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Insurance Vehicles	30504
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Insurance Others, if any	0
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Audit fee	8000
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Inspection fee	24000
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Professional Charges	0
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Donations	0
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Subscriptions	152286
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Bank Charges	525

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Games expenses	0
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	AICTE Processing Fee	0
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	College Fee Refund	0
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Exam Branch Expenses	0
35	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Functions & Celebrations	19603
36	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	General Expenditure	126829
37	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	IE Accerdiation Exp	0
38	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	ISO Certification Charges	0
39	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	ISTE Membership	0
40	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	JKC Registration Fee	0
41	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	JNTUH Regn & Common Services Fee	0
42	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Project Works	0
43	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Fuel Expenses For College Buses	0
44	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Books And Periodicals	0
45	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	SBTET Affiliation Fee	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
46	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Special Fee Refund	0
47	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Syllabus Books & Teaching Aids	0
48	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Training & Placements	0
49	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Transportation Charges	0
50	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	PCI Affiliation Fee	420000
51	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	JNTUA Registration fee	96820
52	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Research and development	6400
53	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Printing & Stationery	26395
54	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Electricity Charges	380831
55	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Lab Maintenance (including Cosumable stores)	252468
56	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Travelling & Converyance	41165
57	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Security Charges	156499
58	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Internet Charges	112760
59	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Repairs & Manitenance Buildings	164689
60	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Repairs & Manitenance Vehicles	288594

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
61	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Repairs & Manitenance Computers	0
62	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Repairs & Manitenance Furniture	0
63	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Repairs & Manitenance Electrical Equipments	0
64	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Repairs & Manitenance Â Others, if any	0
65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	AICTE Fee	0
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Advertisement	107043
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Rent,Rates & Taxes	0
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Telephone Charges	53315
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Staff welfare/Medical Aid	0
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Other Maintenance Expenses	0
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Postage	7196
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Library Recurring expenses	0
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Examination expenses	0
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Insurance Buildings	0
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Insurance Vehicles	96552

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Insurance Others, if any	0
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Audit fee	16446
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Inspection fee	0
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Professional Charges	0
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Donations	0
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Subscriptions	4164
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Bank Charges	4902
83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Games expenses	0
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	AICTE Processing Fee	0
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	College Fee Refund	0
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Exam Branch Expenses	0
87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Functions & Celebrations	273910
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	General Expenditure	78721
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	IE Accerdiation Exp	0
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	ISO Certification Charges	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	ISTE Membership	0
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	JKC Registration Fee	0
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	JNTUH Regn & Common Services Fee	139893
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Project Works	0
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	SBTET Affiliation Fee	0
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Special Fee Refund	0
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Syllabus Books & Teaching Aids	0
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Training & Placements	0
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Transportation Charges	0
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Adjustments relating to earlier years	179495
101	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Grants Utilization (PY)	1052602
102	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Printing & Stationery	13901
103	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Electricity Charges	141700
104	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Lab Maintenance (including Cosumable stores)	67692
105	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Travelling & Converyance	22927

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
106	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Security Charges	56667
107	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Internet Charges	34000
108	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Repairs & Manitenance Buildings	22338
109	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Repairs & Manitenance Vehicles	95200
110	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Repairs & Manitenance Computers	0
111	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Repairs & Manitenance Furniture	0
112	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Repairs & Manitenance Electrical Equipments	0
113	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Repairs & Manitenance Â Others, if any	0
114	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	AICTE Fee	0
115	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Advertisement	24423
116	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Rent,Rates & Taxes	0
117	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Telephone Charges	37400
118	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Other Maintenance Expenses	0
119	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Staff welfare/Medical Aid	0
120	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Postage	6266

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
121	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Library Recurring expenses	0
122	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Examination expenses	0
123	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Insurance Buildings	0
124	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Insurance Vehicles	12964
125	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Insurance Others, if any	0
126	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Audit fee	3400
127	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Inspection fee	10200
128	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Professional Charges	0
129	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Donations	0
130	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Subscriptions	64722
131	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Bank Charges	223
132	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Games expenses	0
133	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	AICTE Processing Fee	0
134	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	College Fee Refund	0
135	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Exam Branch Expenses	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
136	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Functions & Celebrations	8331
137	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	General Expenditure	53902
138	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Transportation Charges	0
139	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	IE Accerdiation Exp	0
140	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	ISO Certification Charges	0
141	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	ISTE Membership	0
142	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	JKC Registration Fee	0
143	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	JNTUH Regn & Common Services Fee	0
144	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Project Works	0
145	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	SBTET Affiliation Fee	0
146	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Special Fee Refund	0
147	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Training & Placements	0
148	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Providend fund (Employer Contribution)	0
149	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	PCI Affiliation Fee	136000
150	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Hospital Training Expenses	357000

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
151	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	JNTUA Affiliation Fee	25000
152	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Research and development	2720
153	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Printing & Stationery	13857
154	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Electricity Charges	482392
155	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Lab Maintenance (including Cosumable stores)	132546
156	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Travelling & Converyance	21612
157	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Security Charges	82162
158	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Internet Charges	213274
159	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Repairs & Manitenance Buildings	86462
160	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Repairs & Manitenance Vehicles	151512
161	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Repairs & Manitenance Computers	0
162	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Repairs & Manitenance Furniture	0
163	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Repairs & Manitenance Electrical Equipments	0
164	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Repairs & Manitenance Â Others, if any	0
165	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	AICTE Fee	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
166	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Advertisement	56198
167	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Rent,Rates & Taxes	314267
168	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Telephone Charges	27990
169	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Staff welfare/Medical Aid	0
170	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Other Maintenance Expenses	0
171	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Postage	3778
172	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Library Recurring expenses	0
173	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Examination expenses	0
174	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Insurance Buildings	0
175	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Insurance Vehicles	50690
176	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Audit fee	8634
177	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Inspection fee	0
178	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Professional Charges	0
179	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Donations	0
180	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Subscriptions	2186

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
181	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Bank Charges	2574
182	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Games expenses	0
183	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	AICTE Processing Fee	0
184	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	College Fee Refund	0
185	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Exam Branch Expenses	0
186	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Functions & Celebrations	143803
187	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	General Expenditure	41329
188	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	IE Accerdiation Exp	0
189	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	ISO Certification Charges	0
190	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	ISTE Membership	0
191	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	JKC Registration Fee	0
192	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	JNTUH Regn & Common Services Fee	0
193	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Project Works	0
194	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	SBTET Affiliation Fee	0
195	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Special Fee Refund	0

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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
196	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Syllabus Books & Teaching Aids	0
197	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Training & Placements	0
198	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Transportation Charges	0
199	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Adjustments relating to earlier years	94235
200	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Grants Utilization (PY)	552616
201	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Training fee	1741000
202	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	PCI Affiliation Fee	500000
203	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Printing & Stationery	14718
204	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Electricity Charges	150000
205	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Lab Maintenance (including Cosumable stores)	71674
206	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Travelling & Converyance	24275
207	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Security Charges	60000
208	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Internet Charges	36000
209	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Repairs & Manitenance Buildings	23652
210	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Repairs & Manitenance Vehicles	100800

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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
211	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Repairs & Manitenance Computers	0
212	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Repairs & Manitenance Furniture	0
213	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Repairs & Manitenance Electrical Equipments	0
214	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Repairs & Manitenance Â Others, if any	0
215	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	AICTE Fee	0
216	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Advertisement	25860
217	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Rent,Rates & Taxes	0
218	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Telephone Charges	39600
219	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Staff welfare/Medical Aid	0
220	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Other Maintenance Expenses	0
221	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Postage	6635
222	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Library Recurring expenses	0
223	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Examination expenses	0
224	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Insurance Buildings	0
225	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Insurance Vehicles	13727

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
226	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Audit fee	3600
227	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Inspection fee	10800
228	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Professional Charges	0
229	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Donations	0
230	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Subscriptions	68529
231	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Bank Charges	236
232	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Games expenses	0
233	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	AICTE Processing Fee	0
234	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	College Fee Refund	0
235	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Exam Branch Expenses	0
236	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Functions & Celebrations	8821
237	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	General Expenditure	57073
238	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	IE Accerdiation Exp	0
239	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	ISO Certification Charges	0
240	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	ISTE Membership	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
241	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	JKC Registration Fee	0
242	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	JNTUH Regn & Common Services Fee	0
243	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Project Works	0
244	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	SBTET Affiliation Fee	0
245	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Special Fee Refund	0
246	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Syllabus Books & Teaching Aids	0
247	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Training & Placements	0
248	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	PCI Affiliation Fee	144000
249	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	JNTUA Affiliation Fee	200000
250	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Research and development	2880
251	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Printing & Stationery	9502
252	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Electricity Charges	203777
253	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Lab Maintenance (including Cosumable stores)	90889
254	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Travelling & Converyance	14819
255	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Security Charges	56340

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
256	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Internet Charges	76966
257	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Repairs & Manitenance Buildings	59288
258	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Repairs & Manitenance Vehicles	103894
259	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Repairs & Manitenance Computers	0
260	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Repairs & Manitenance Furniture	0
261	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Repairs & Manitenance Electrical Equipments	0
262	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Repairs & Manitenance Â Others, if any	0
263	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	AICTE Fee	0
264	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Advertisement	38535
265	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Rent,Rates & Taxes	0
266	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Telephone Charges	19193
267	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Staff welfare/Medical Aid	0
268	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Other Maintenance Expenses	0
269	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Postage	2591
270	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Library Recurring expenses	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
271	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Examination expenses	0
272	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Insurance Buildings	0
273	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Insurance Vehicles	34759
274	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Insurance Others, if any	0
275	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Audit fee	5920
276	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Inspection fee	0
277	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Professional Charges	0
278	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Donations	0
279	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Subscriptions	1499
280	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Games expenses	0
281	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	AICTE Processing Fee	0
282	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	College Fee Refund	0
283	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Exam Branch Expenses	0
284	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	General Expenditure	28340
285	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	IE Accerdiation Exp	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
286	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	ISO Certification Charges	0
287	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	ISTE Membership	0
288	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	JKC Registration Fee	0
289	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	JNTUH Regn & Common Services Fee	126900
290	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	SBTET Affiliation Fee	0
291	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Special Fee Refund	0
292	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Syllabus Books & Teaching Aids	0
293	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Training & Placements	0
294	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Transportation Charges	0
295	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Adjustments relating to earlier years	64618
296	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Grants Utilization (PY)	378937
297	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Printing & Stationery	0
298	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Electricity Charges	0
299	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Lab Maintenance (including Cosumable stores)	0
300	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Travelling & Converyance	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
301	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Security Charges	0
302	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Internet Charges	0
303	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Repairs & Manitenance Buildings	0
304	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Repairs & Manitenance Vehicles	0
305	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Repairs & Manitenance Computers	0
306	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Repairs & Manitenance Furniture	0
307	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Repairs & Manitenance Electrical Equipments	0
308	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Repairs & Manitenance Â Others, if any	0
309	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	AICTE Fee	0
310	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Advertisement	0
311	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Rent,Rates & Taxes	0
312	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Telephone Charges	0
313	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Staff welfare/Medical Aid	0
314	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Other Maintenance Expenses	0
315	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Postage	0

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
316	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Library Recurring expenses	0
317	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Examination expenses	0
318	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Insurance Buildings	0
319	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Insurance Vehicles	0
320	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Frieght Charges	3595
321	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Frieght Charges	2766
322	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Frieght Charges	1528
323	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Frieght Charges	1452
324	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Frieght Charges	996
325	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Bank Charges	1765
326	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Functions & Celebrations	98608
327	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Frieght Charges	1618
328	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Gratuity	333665
329	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Gratuity	303751
330	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Gratuity	119860

**STATEMENT OF ADMINISTRATION & OTHER EXPENSES OF THE INSTITUTION FOR THE YEAR 2016-17
AND 2017-18 (SCHEDULE-11)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
331	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Gratuity	156241
332	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Gratuity	240447
333	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Gratuity	157359
334	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Employee Project Incentives	61333
335	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Employee Project Incentives	60159
336	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Employee Project Incentives	26067
337	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Employee Project Incentives	31584
338	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Employee Project Incentives	27600
339	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Employee Project Incentives	21657
340	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Insurance Vehicles	0

**STATEMENT OF FINANCE COSTS OF THE INSTITUTION FOR THE FINANCIAL YEAR 2016-17 AND 2017-18
(SCHEDULE-12)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Particulars	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Interest on Term Loans	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Interest on Term Loans	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Interest on Term Loans	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Interest on Term Loans	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Interest on Term Loans	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Interest on Term Loans	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Interest on Term Loans	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Interest on Term Loans	0
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	Interest on Loans from Society	0
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	OD/CC Loans	0
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	Interest on Loans from Society	0
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	S	0
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	OD/CC Loans	0
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	S	0
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	Interest on Loans from Society	0
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	OD/CC Loans	0

17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	S	0
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	Interest on Loans from Society	0
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	OD/CC Loans	0
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	Interest on Loans from Society	0
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	OD/CC Loans	0
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	S	0
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	Interest on Loans from Society	0
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	OD/CC Loans	0
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	S	0
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	Interest on Loans from Society	0
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	OD/CC Loans	0
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	S	0
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	S	0
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	Interest on Loans from Society	0
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	OD/CC Loans	0
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	S	0

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2018. (SCHEDULE-13)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Particulars	Rate Of Depreciation	Written Down Value As ON 01/04/2017	Additions Before 30/09/2017	Additions After 30/09/2017	Deletions	Total	Depreciation For The Year	Written Down Value As On 2018
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	BUILDINGS: COMMERCIAL	10	3104169	0	0	0	3104169	310416	2793753
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	FURNITURE & FIXTURES	10	49750	0	0	0	49750	4975	44775
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	EQUIPMENT	15	323361	22752	58564	0	404677	56308	348369
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	COMPUTERS	40	7101	0	0	0	7101	2840	4261
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	LIBRARY BOOKS	40	110924	58402	0	0	169326	67730	101596
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	MODROB ASSETS	0	0	0	1981601	0	1981601	0	1981601
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	PREVIOUS YEAR(2016-17)	0	3869913	112675	112716	0	4095304	500000	3595304
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	BUILDINGS: COMMERCIAL	10	2522679	0	0	0	2522679	252267	2270412
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	FURNITURE & FIXTURES	10	22387	0	0	0	22387	2238	20149
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	EQUIPMENT	15	783013	8191	21083	0	812287	120261	692026
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	COMPUTERS	40	3196	0	0	0	3196	1278	1918
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	LIBRARY BOOKS	40	79916	21025	0	0	100941	40376	60565
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	MODROB ASSETS	0	0	0	713376	0	713376	0	713376
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	PREVIOUS YEAR(2016-17)	0	3742353	125704	50722	0	3918779	507589	3411190
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	BUILDINGS: COMMERCIAL	10	4604016	0	0	0	4604016	460401	4143615
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	FURNITURE & FIXTURES	10	18656	0	0	0	18656	1865	16791
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	EQUIPMENT	15	2069178	10239	26354	0	2105771	313888	1791883
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	COMPUTERS	40	2663	0	0	0	2663	1065	1598
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	LIBRARY BOOKS	40	133263	26281	0	0	159544	63817	95727
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	MODROB ASSETS	0	0	0	891720	0	891720	0	891720
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	PREVIOUS YEAR(2016-17)	0	7565054	271420	42269	0	7878743	1050967	6827776
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	BUILDINGS: RESIDENT	5	1	0	0	0	1	0	1

**Statement of Grants Received and Utilisation from the Government and Other sources like TEQIP, MHRD etc.
(SCHEDULE-14)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Grants	Particulars	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	RECEIVED	S	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	RECEIVED	S	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	RECEIVED	S	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	RECEIVED	S	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	RECEIVED	T	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	RECEIVED	T	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	RECEIVED	T	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	RECEIVED	T	0
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	UTILISATION	S	0
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	UTILISATION	S	0
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	UTILISATION	S	0
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	UTILISATION	S	0
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	UTILISATION	T	0
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	UTILISATION	T	0
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	UTILISATION	T	0
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	UTILISATION	T	0

DETAILS OF ELIGIBLE TEACHING STAFF APPOINTED ON OR AFTER 01.04.2018:(Upto 30.09.2018) (SCHEDULE-15)																																
Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Employee Name	Aadhar No	PAN	Designation	Qualification	Whether Qualification	Date Of Birth	Date Appoint Designation	V VI Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Dr. N. Dorababu	91561219212	AJYPN9833B	Associate Professor	Phd(Pharmacy)	YES	15-07-1981 00:00:00	9/5/2018 0:00	VI	15600-39100	114717	11471	82595	0	208783	0	0	0	0	0	1000	207783	Andhra Bank	154010100109469	ANDB0001540	
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Dr. S. Navaneetha Krishna	468113493240	AHEPN0767G	Professor	Phd(Pharmacy)	YES	9/4/1981 0:00	25-05-2018 00:00:00	VI	15600-39100	137939	13793	94489	7374	253595	0	0	0	0	0	800	252795	Andhra Bank	154010100109511	ANDB0001540	
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. Sakur Chandi Priya	821898879162	AKTPC8450F	Assistant Professor	MPharmacy	YES	16-08-1987 00:00:00	2/5/2018 0:00	VI	15600-39100	78000	3900	35100	0	117000	0	0	0	0	0	1000	116000	Andhra Bank	102610100053337	ANDB0001540	
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. Ganta Divya	527070565242	BBHPG2433C	Assistant Professor	MPharmacy	YES	10/6/1990 0:00	9/5/2018 0:00	VI	15600-39100	73974	3699	33288	0	110961	0	0	0	0	0	950	110011	Andhra Bank	154010100028881	ANDB0001540	
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. Arumilli Swetha	728890548214	BCBPA3285M	Assistant Professor	MPharmacy	YES	30-09-1990 00:00:00	30-04-2018 00:00:00	VI	15600-39100	78000	3900	35100	0	117000	0	0	0	0	0	1000	116000	Andhra Bank	154010100109292	ANDB0001540	
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. Pydala Obulamma	751399131199	ENOPP0716F	Assistant Professor	MPharmacy	YES	10/7/1974 0:00	1/5/2018 0:00	VI	15600-39100	78000	3900	35100	0	117000	0	9000	0	0	0	1000	107000	Andhra Bank	154010011042957	ANDB0001540	
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. Mondem Anitha	753791678297	DQDPM2520M	Assistant Professor	MPharmacy	YES	26-06-1991 00:00:00	30-04-2018 00:00:00	VI	15600-39100	78000	3900	35100	0	117000	0	0	0	0	0	1000	116000	Andhra Bank	174910100031724	ANDB0001540	
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Singu Chandrika	394027518006	FKWPS4037L	Assistant Professor	MPharmacy	YES	10/12/1980 0:00	1/3/2018 0:00	VI	15600-39100	78000	3900	35100	0	117000	0	9000	0	0	0	1000	107000	Andhra Bank	154010011042979	ANDB0001540	
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. Gerivi Chalapathi	255166507067	BUBPG6206N	Assistant Professor	MPharmacy	YES	14-03-1993 00:00:00	1/5/2018 0:00	VI	15600-39100	78000	3900	35100	0	117000	0	0	0	0	0	1000	116000	Andhra Bank	230910100021329	ANDB0001540	
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. M. Muralikrishna Naik	322449492661	FAGPM4798N	Assistant Professor	MPharmacy	YES	11/5/1990 0:00	1/5/2018 0:00	VI	15600-39100	78000	3900	35100	0	117000	0	0	0	0	0	1000	116000	Andhra Bank	154010100109247	ANDB0001540	
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. Srikanth M.S	980849381085	FQUPS5221N	Assistant Professor	MPharmacy	YES	18-09-1989 00:00:00	9/5/2018 0:00	VI	15600-39100	73471	3674	33062	0	110207	0	0	0	0	0	950	109257	Andhra Bank	154010100109423	ANDB0001540	
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. V. Yogeeswara Rao	646488196505	CEFPR4879K	Assistant Professor	MPharmacy	YES	8/4/1992 0:00	3/5/2018 0:00	VI	15600-39100	76994	3850	34647	0	115491	0	0	0	0	0	1000	114491	Andhra Bank	154010100109283	ANDB0001540	
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mrs. A. Lavanya	962916485194	AYEPA4561E	Assistant Professor	MPharmacy	YES	22-05-1987 00:00:00	15-06-2018 00:00:00	VI	15600-39100	23920	1196	10764	0	35880	0	0	0	0	0	200	35680	Andhra Bank	154010100109788	ANDB0001540	
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. Sandopa Dhanujaya	775419106183	BQAPS1933D	Assistant Professor	MPharmacy	YES	25-06-1982 00:00:00	1/8/2018 0:00	VI	15600-39100	37784	3778	23238	0	64800	0	0	0	0	0	400	64400	Andhra Bank	154010100114717	ANDB0001540	
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Dr. Yerram Setty Chaithanya Kumar	874548213179	AVUPY6743P	Assistant Professor	MPharmacy	YES	10/2/1993 0:00	6/8/2018 0:00	VI	15600-39100	28684	1434	12908	0	43026	0	0	0	0	0	350	42676	Andhra Bank	154010100117431	ANDB0001540	
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. C. Radhika	363939911462	AJRPC6683K	Assistant Professor	MPharmacy	YES	20-12-1992 00:00:00	4/6/2018 0:00	VI	15600-39100	74353	7437	29741	203	111734	0	0	0	0	0	800	110934	Andhra Bank	154010100109618	ANDB0001540	
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. M. Sabareesh	807253554653	BHDPM9148Q	Assistant Professor	MPharmacy	YES	13-08-1985 00:00:00	25-06-2018 00:00:00	VI	15600-39100	62208	6221	38259	2112	108800	0	0	0	0	0	600	108200	Andhra Bank	154010100110030	ANDB0001540	
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. Thumburu Mahendra	399066011983	AZOPT4017H	Assistant Professor	MPharmacy	YES	17-06-1990 00:00:00	25-07-2018 00:00:00	VI	15600-39100	34723	1736	15625	0	52084	0	0	0	0	0	400	51684	Andhra Bank	154010100113356	ANDB0001540	
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. Tirumala Chetty Sudheer Kumar	688406253173	AQWPT5087E	Assistant Professor	MPharmacy	YES	14-06-1993 00:00:00	30-04-2018 00:00:00	VI	15600-39100	105000	0	0	0	105000	0	0	0	0	0	1000	104000	Andhra Bank	154010100109195	ANDB0001540	
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Dr. B. Jeevan Kumar	589962824125	DHXPB3400C	Assistant Professor	Others	YES	8/8/1993 0:00	1/8/2018 0:00	VI	15600-39100	31200	1560	14040	0	46800	0	0	0	0	0	400	46400	Andhra Bank	154010100114708	ANDB0001540	
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Dr. S. Navaneetha Krishna	468113493240	AHEPN0767G	Professor	Phd(Pharmacy)	YES	9/4/1981 0:00	25-05-2018 00:00:00	OTHERS	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100109511	ANDB0001540	
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	Dr. S. Navaneetha Krishna	468113493240	AHEPN0767G	Professor	Phd(Pharmacy)	YES	9/4/1981 0:00	25-05-2018 00:00:00	OTHERS	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100109511	ANDB0001540	

DETAILS OF ELIGIBLE TEACHING STAFF RESIGNED /REMOVED /TERMINATED ON OR AFTER 01.04.2018:(Upto 30.09.2018) (SCHEDULE-16)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Employee Name	Aadhar No	PAN	Designation	Qualification	Whether Qualification	Date Of Birth	Date Appoint Designation	V VI Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. M Ramya	260083204012	BKRPM0830L	Assistant Professor	MPharmacy	YES	20-04-1986 00:00:00	3/10/2012 0:00	VI	15600-39100	76068	7608	46780	0	130456	0	0	0	0	0	496	800	129160	Andhra Bank	154010100012394	ANDB0001540
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. C Vatsalya	577203398611	BBXPC8572Q	Assistant Professor	MPharmacy	YES	27-04-1990 00:00:00	3/3/2014 0:00	VI	15600-39100	57051	5706	31092	0	93849	0	0	0	0	0	144	600	93105	Andhra Bank	154010100059447	ANDB0001540
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	M Sushma	423266460462	CVFPM35189	Assistant Professor	MPharmacy	YES	13-03-1990 00:00:00	1/1/2018 0:00	VI	15600-39100	46800	2340	21060	0	70200	0	0	0	0	0	0	600	69600	Andhra Bank	154010100107090	ANDB0001540
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Krishna Ajmeera	374108328478	BNDPA8953K	Assistant Professor	MPharmacy	YES	14-06-1990 00:00:00	1/1/2018 0:00	VI	15600-39100	31200	1560	14040	0	46800	0	0	0	0	0	0	400	46400	Andhra Bank	154010100107212	ANDB0001540
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Lokesh M.P	417763778328	CLKPM6768E	Assistant Professor	MPharmacy	YES	4/2/1987 0:00	1/1/2018 0:00	VI	15600-39100	31200	1560	14040	0	46800	0	0	0	0	0	0	400	46400	Andhra Bank	154010100107221	ANDB0001540
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms. K Sree Nagavalli	847001537210	DZEPK9453F	Assistant Professor	MPharmacy	YES	26-11-1989 00:00:00	1/7/2015 0:00	VI	15600-39100	27040	1352	12168	0	40560	0	0	0	0	0	0	350	40210	Andhra Bank	154010100073261	ANDB0001540
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	K Chaitanya Veena	469986132363	CRRPK3436Q	Assistant Professor	MPharmacy	YES	14-06-1994 00:00:00	1/1/2018 0:00	VI	15600-39100	62400	3120	28080	0	93600	0	0	0	0	0	0	800	92800	Andhra Bank	154010100107780	ANDB0001540
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	G.Lalasa	475849530579	BCDPG9255P	Assistant Professor	MPharmacy	YES	26-11-1993 00:00:00	1/1/2018 0:00	VI	15600-39100	62400	3120	28080	0	93600	0	0	0	0	0	0	800	92800	Andhra Bank	154010100107498	ANDB0001540
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr. M Raj Kamal	697075065251	ASOPM3015D	Assistant Professor	MPharmacy	YES	8/5/1988 0:00	1/2/2016 0:00	VI	15600-39100	18520	926	10093	0	29539	0	0	0	0	0	5	200	29334	Andhra Bank	154010100082384	ANDB0001540
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Santhivardhan Chinni	885059481931	AIYPC2687B	Assistant Professor	MPharmacy	YES	15-08-1987 00:00:00	29-09-2014 00:00:00	VI	15600-39100	34292	3429	22290	0	60011	0	0	0	0	0	###	200	58409	Andhra Bank	154010100064847	ANDB0001540
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mrs. P. Asha Jyothi	473951371902	CSYPP5012M	Assistant Professor	MPharmacy	YES	15-06-1989 00:00:00	1/1/2018 0:00	VI	15600-39100	18523	1852	10095	0	30470	0	0	0	0	0	5	200	30265	Andhra Bank	154010100002412	ANDB0001540
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr Dakshiraju Naresh	200955301627	AXTPN8467C	Assistant Professor	MPharmacy	YES	19-05-1989 00:00:00	2/2/2015 0:00	VI	15600-39100	19017	1902	10364	0	31283	0	0	0	0	0	48	200	31035	Andhra Bank	154010100071494	ANDB0001540
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Nagaraju Athuru	552740953637	BQEPA8627A	Assistant Professor	MPharmacy	YES	30-05-1989 00:00:00	2/2/2015 0:00	VI	15600-39100	19017	1902	10364	0	31283	0	0	0	0	0	48	200	31035	Andhra Bank	154010100071281	ANDB0001540
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Ms D.Deepthi Roshan	461710893597	BIKPD2211H	Assistant Professor	MPharmacy	YES	26-06-1990 00:00:00	1/4/2015 0:00	VI	15600-39100	18520	926	10093	0	29539	0	0	0	0	0	5	200	29334	Andhra Bank	154010100071652	ANDB0001540
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mr Nagendrakumar P	968730133431	CROPP8929G	Assistant Professor	MPharmacy	YES	19-02-1990 00:00:00	2/2/2015 0:00	VI	15600-39100	19017	1902	10364	0	31283	0	0	0	0	0	48	200	31035	Andhra Bank	154010100071500	ANDB0001540
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Mogarala Divyaja	846894950070	CVMPM4956L	Assistant Professor	MPharmacy	YES	13-05-1992 00:00:00	1/2/2016 0:00	VI	15600-39100	18520	926	10093	0	29539	0	0	0	0	0	5	200	29334	Andhra Bank	154010100082418	ANDB0001540
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	A Pavani	455966178795	AONPA8051N	Assistant Professor	MPharmacy	YES	29-06-1986 00:00:00	1/1/2018 0:00	VI	15600-39100	15600	780	7020	0	23400	0	0	0	0	0	0	200	23200	Andhra Bank	154010100107513	ANDB0001540
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Ms. M Ramya	260083204012	BKRPM0830L	Assistant Professor	MPharmacy	YES	20-04-1986 00:00:00	3/10/2012 0:00	OTHERS	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100012394	ANDB0001540
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Ms. M Ramya	260083204012	BKRPM0830L	Assistant Professor	MPharmacy	YES	20-04-1986 00:00:00	3/10/2012 0:00	OTHERS	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100012394	ANDB0001540
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	Ms. M Ramya	260083204012	BKRPM0830L	Assistant Professor	MPharmacy	YES	20-04-1986 00:00:00	3/10/2012 0:00	OTHERS	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100012394	ANDB0001540

OTHER FACTORS (SCHEDULE-17)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Year Of Establishment	No Of Years	Sanctioned Intake For I Year	Admitted Intake For I Year	Student Appeared Final Year	Student Passed Final Year	Total Eligible Teaching Faculty	Total No Of Doctarates	No Of Students Sanctioned (course wise)	No Of Students Admitted (course wise)	NO Of Discipline	NO Of Discipline NAC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2016-17	14-05-2004 00:00:00	14	100	100	64	61	27	6	400	298	1	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2017-18	14-05-2004 00:00:00	14	100	98	38	35	27	7	400	328	1	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	2018-19	14-05-2004 00:00:00	14	100	96	0	0	27	7	400	377	1	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2016-17	18-10-2012 00:00:00	6	30	30	0	0	12	3	150	147	1	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2017-18	18-10-2012 00:00:00	6	30	30	28	28	12	4	180	177	1	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	2018-19	18-10-2012 00:00:00	6	30	29	0	0	12	4	180	176	1	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2016-17	27-08-2008 00:00:00	10	90	27	7	6	11	4	180	34	4	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2017-18	27-08-2008 00:00:00	10	54	20	25	22	11	4	144	47	4	0
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	2018-19	27-08-2008 00:00:00	10	54	13	0	0	11	4	108	33	4	0
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2016-17	5/8/2015 0:00	3	10	0	0	0	3	1	20	3	1	0
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2017-18	5/8/2018 0:00	3	10	4	3	3	3	1	30	7	1	0
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	2018-19	5/8/2015 0:00	3	10	2	0	0	3	1	30	6	1	0

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
(FURTHERENCE OF EDUCATION) (SCHEDULE-18)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	LABS UPGRADATION	0	4500000
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	ESTABLISHMENT OF RESEARCH LABS	0	2500000
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	MODERATION OF CLASS ROOMS E CLASS	0	2500000
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	CAMPUS WIFI	0	1000000
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	SOFTWARES	0	1500000
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	FURNITURE	0	2000000
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	BOOKS	0	1750000
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	SPORTS FACILITIES	0	1000000
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	CC CAMERAS	0	1500000
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	OTHER MISC EQUIPMENT	0	1200000
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	infrastructure development	REPLACEMENT OF OBSOLETE EQUIPMENT	0	2000000
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	DEVELOPMENT OF LABS	ESTBLISHMENT OF INCUBATION CENTRES	0	2500000

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	INFRASTRUCTURE CONSTRUCTION	LABS UPGRATION	0	2000000
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	DEVELOPMENT OF LABS	ESTABLISHMENT OF RESEARCH LABS	0	1000000
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	INFRASTRUCTURE CONSTRUCTION	MODERNISATION OF CLASS ROOMS E CLASS ROOMS	0	1500000
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	INFRASTRUCTURE CONSTRUCTION	CAMPUS WIFI	0	500000
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	DEVELOPMENT OF LABS	SOFT WARES	0	1000000
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	INFRASTRUCTURE CONSTRUCTION	FURNITURE	0	350000
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	ACADEMIC	BOOKS	0	750000
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	INFRASTRUCTURE CONSTRUCTION	SPORTS FACILITY	0	300000
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	INFRASTRUCTURE CONSTRUCTION	CC Camera and RFID Readers	0	200000
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	DEVELOPMENT OF LABS	OTHER MISC EQUIPMENT	0	1500000
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	DEVELOPMENT OF LABS	REPLACEMENT OF OBSOLETE EQUIPMENT	0	1500000
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	DEVELOPMENT OF LABS	LABS UPGRADATION	0	3500000

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
(FURTHERENCE OF EDUCATION) (SCHEDULE-18)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	DEVELOPMENT OF LABS	ESTABLISHMENT OF RESEARCH LABS	0	3000000
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	INFRASTRUCTURE CONSTRUCTION	MODERNISATION OF CLASS ROOMS E CLASS ROOMS	0	1500000
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	INFRASTRUCTURE CONSTRUCTION	CAMPUS WIFI	0	250000
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	ACADEMIC	SOFTWARES	0	1500000
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	INFRASTRUCTURE CONSTRUCTION	FURNITURE	0	1500000
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	INFRASTRUCTURE CONSTRUCTION	SPORTS FACILITY	0	500000
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	INFRASTRUCTURE CONSTRUCTION	CC Camera and RFID Readers	0	200000
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	DEVELOPMENT OF LABS	MISLLENEOUS EQUIPMENT	0	1500000
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	DEVELOPMENT OF LABS	REPLACEMENT OF OBSOLETE EQUIPMENT	0	1500000
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	INFRASTRUCTURE CONSTRUCTION	Video Conferencing Equipment	0	1000000
35	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Watch and Ward	299200	0
36	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Electricity charges	1756500	0

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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
37	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Travelling and Conveyance	78700	0
38	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Printing and Stationery	50500	0
39	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Postage and Telephone charges	115700	0
40	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Internet Charges	776600	0
41	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Insurance	184600	0
42	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Repairs and Maintenance	184000	0
43	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Buildings Upkeep	130900	0
44	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Lab Materials	482700	0
45	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Ground and Garden Maintenance	105300	0
46	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Vehicles Maintenance	551700	0
47	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Advertisements	204700	0
48	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	freight Charges	5300	0

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
(FURTHERENCE OF EDUCATION) (SCHEDULE-18)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
49	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Regns Renewals Inspections Affiliations	10172000	0
50	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Celebrations and Meetings	523700	0
51	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Rent and License fee	1144300	0
52	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Miscellaneous Expenses	375600	0
53	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Workshops and Seminars	118100	0
54	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	ADVERTISEMENT	PUBLICITY AND ADVERTISEMENT	0	7500000
55	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	ADVERTISEMENT	PUBLICITY AND ADVERTISEMENT	0	7500000
56	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	ADVERTISEMENT	PUBLICITY AND ADVERTISEMENT	0	7500000
57	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Newspapers and Periodicals	8000	0
58	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Exps	Audit Expenses	31500	0
59	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Gratuity Provision for the year	Gratuity for the block period	573000	0
60	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Watch and Ward	569900	0

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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
61	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	finance cost	Interest on loans	9400	0
62	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Electricity charges	1386700	0
63	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Travelling and Conveyance	149900	0
64	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Depreciation	Depreciation for the block period	3062400	0
65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Printing and Stationery	96200	0
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Postage and Telephone charges	220400	0
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Internet Charges	410600	0
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Insurance	351600	0
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Repairs and Maintenance	350500	0
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Buildings Upkeep	249200	0
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Lab Materials	919300	0
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Ground and Garden Maintenance	200500	0

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Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Vehicles Maintenance	1050900	0
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Advertisements	389800	0
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	freight Charges	10100	0
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Regns and Renewals and Inspections and Affiliations	4342100	0
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Watch and Ward	205200	0
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Celebrations and Meetings	997400	0
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Miscellaneous Expenses	715300	0
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Workshops and Seminars	225000	0
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Electricity charges	742000	0
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Newspapers and Periodicals	15200	0
83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Exps	Audit Expenses	59900	0
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Travelling and Conveyance	54000	0

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
(FURTHERENCE OF EDUCATION) (SCHEDULE-18)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Gratuity Provision for the year	Gratuity for the block period	1106000	0
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	finance cost	Interest onloans	17900	0
87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Printing and Stationery	34600	0
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Depreciation	Depreciaiton for the block period	1610400	0
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Postage and Telephone charges	79400	0
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Internet Charges	280300	0
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Insurance	126600	0
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Repairs and Maintenance	126200	0
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Buildings Upkeep	89800	0
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Lab Materials	331000	0
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Ground and Garden Maintenance	72200	0
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Vehicles Maintenance	378300	0

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
(FURTHERENCE OF EDUCATION) (SCHEDULE-18)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Advertisements	140400	0
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	freight Charges	3700	0
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Regns and Renewals and nspections and Affiliations	1841900	0
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Celebrations and Meetings	359100	0
101	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Miscellaneous Expenses	257500	0
102	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Workshops and Seminars	81000	0
103	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Newspapers and Periodicals	5500	0
104	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Exps	Audit Expenses	21600	0
105	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Gratuity Provision for the year	Gratuity for the block period	568900	0
106	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	finance cost	Interest on loans	6500	0
107	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Depreciation	Depreciation for the block period	1516300	0
108	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Administrative and other Expenditure	EPF and ESI	636500	0

**STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2019-2020 TO 2021-2022 BY THE INSTITUTION
(FURTHERENCE OF EDUCATION) (SCHEDULE-18)**

Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Nature of the proposed expenditure	Purpose	Revenue	Capital
109	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Administrative and other Expenditure	EPF and ESI	229200	0
110	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Administrative and other Expenditure	EPF and ESI	334200	0
111	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C02	B.Pharmacy.	Proposed Salaries for the Block period	Proposed Salaries for the Block period	62753000	0
112	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C09	M.Pharmacy	Proposed Salaries for the Block period	Proposed Salaries for the Block period	36623000	0
113	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C03	Pharma D	Proposed Salaries for the Block period	Proposed Salaries for the Block period	35255000	0
114	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	Proposed Salaries for the Block period	Proposed Salaries for the Block period	5400000	0
115	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	C10	Pharma (PB)	Infrastructure	Labs Development	0	1000000

STATEMENT OF FIXED DEPOSITS FOR THE FINANCIAL YEAR 2017-2018 (SCHEDULE-19)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Name of the bank	FDR NO.	Date of investment	Opening balance	Invested during the year	Matured during the year	Closing Balance
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	Andhra Bank	15402000200016	14-02-2017 00:00:00	5441350	0	5441350	0

STATEMENT OF FIXED DEPOSITS FOR THE FINANCIAL YEAR 2017-2018 (SCHEDULE-19)

Sl.No	Society Code	Name of the bank	FDR NO.	Date of investment	Opening balance	Invested during the year	Matured during the year	Closing Balance
1	AFRC0012	Vijaya Bank	990220	25-07-2015 00:00:00	220813	17886	0	238699
2	AFRC0012	Andhra Bank	3320100090639	27-08-2017 00:00:00	145460	7944	0	153404
3	AFRC0012	Andhra Bank	3320100090648	27-08-2017 00:00:00	145462	7944	0	153406
4	AFRC0012	Andhra Bank	3320100090657	27-08-2017 00:00:00	145461	7944	0	153405
5	AFRC0012	Andhra Bank	3320100090666	27-08-2017 00:00:00	145461	7944	0	153405
6	AFRC0012	Andhra Bank	3320100050400	8/12/2016 0:00	426115	26303	0	452418
7	AFRC0012	Andhra Bank	3320001000777	22-10-2008 00:00:00	600000	0	0	600000
8	AFRC0012	Andhra Bank	3320001000778	22-10-2008 00:00:00	600000	0	0	600000
9	AFRC0012	Andhra Bank	3320001000779	22-10-2008 00:00:00	600000	0	0	600000
10	AFRC0012	Andhra Bank	3320100097429	10/2/2017 0:00	171550	11404	0	182954
11	AFRC0012	Andhra Bank	3320100097377	10/2/2017 0:00	171551	11404	0	182955
12	AFRC0012	Andhra Bank	3320100097386	10/2/2017 0:00	171549	11403	0	182952
13	AFRC0012	Andhra Bank	3320100097395	10/2/2017 0:00	171550	11404	0	182954
14	AFRC0012	Andhra Bank	3320100097401	10/2/2017 0:00	171548	11403	0	182951
15	AFRC0012	Andhra Bank	3320100097410	10/2/2017 0:00	257327	17106	0	274433
16	AFRC0012	Andhra Bank	3320100047114	10/2/2017 0:00	267260	18708	0	285968
17	AFRC0012	Andhra Bank	3320100097289	10/2/2017 0:00	4523790	300713	0	4824503
18	AFRC0012	Andhra Bank	3320100097298	10/2/2017 0:00	179585	11938	0	191523
19	AFRC0012	Andhra Bank	3320100097304	10/2/2017 0:00	269091	17887	0	286978
20	AFRC0012	Andhra Bank	3320100097313	10/2/2017 0:00	178652	11876	0	190528
21	AFRC0012	Andhra Bank	3320100097322	10/2/2017 0:00	178653	11876	0	190529
22	AFRC0012	Andhra Bank	3320100003855	20-05-2014 00:00:00	27724	2396	0	30120
23	AFRC0012	Andhra Bank	21820100017654	6/7/2017 0:00	2579162	96522	0	2675684
24	AFRC0012	Andhra Bank	3320100097359	10/2/2017 0:00	1064981	70794	0	1135775
25	AFRC0012	Andhra Bank	3320100097340	10/2/2017 0:00	266236	17697	0	283933
26	AFRC0012	Andhra Bank	3320100097368	10/2/2017 0:00	266244	17698	0	283942
27	AFRC0012	Andhra Bank	3320100061433	14-04-2017 00:00:00	1660698	120555	0	1781253
28	AFRC0012	Andhra Bank	3320100082171	9/1/2016 0:00	1397751	112199	0	1509950
29	AFRC0012	Andhra Bank	3320100158650	22-02-2018 00:00:00	0	5737089	0	5737089
30	AFRC0012	Andhra Bank	3320100078938	10/10/2015 0:00	682530	0	0	682530
31	AFRC0012	Andhra Bank	3320100078956	10/10/2015 0:00	531700	0	0	531700
32	AFRC0012	Andhra Bank	3320100078947	10/10/2015 0:00	531700	0	0	531700
33	AFRC0012	Andhra Bank	3320100078974	10/10/2015 0:00	1285750	0	0	1285750
34	AFRC0012	Andhra Bank	3320100078983	10/10/2015 0:00	1285750	0	0	1285750
35	AFRC0012	Andhra Bank	3320100078965	10/10/2015 0:00	1285750	0	0	1285750
36	AFRC0012	Andhra Bank	3320100155398	14-11-2017 00:00:00	0	1023630	0	1023630
37	AFRC0012	Andhra Bank	3320100031159	13-10-2017 00:00:00	0	52999	0	52999
38	AFRC0012	Bank of Baroda	160035	28-06-2008 00:00:00	1100507	79198	0	1179705
39	AFRC0012	Andhra Bank	3320002003447	8/3/2016 0:00	1323267	97939	0	1421206
40	AFRC0012	Andhra Bank	3320002003448	8/3/2016 0:00	1323271	97939	0	1421210
41	AFRC0012	Bank of Baroda	160186	5/9/2017 0:00	1220352	88802	0	1309154
42	AFRC0012	Vijaya Bank	402303291000043	8/3/2017 0:00	246734	16038	0	262772
43	AFRC0012	Andhra Bank	3320002004644	1/11/2017 0:00	214423	15467	0	229890
44	AFRC0012	Andhra Bank	3320100050066	9/3/2017 0:00	334587	20653	0	355240
45	AFRC0012	Andhra Bank	3320100055335	6/4/2017 0:00	92533	6657	0	99190
46	AFRC0012	Andhra Bank	3320002003545	27-12-2017 00:00:00	1094403	73298	0	1167701
47	AFRC0012	Andhra Bank	3320002003546	27-12-2017 00:00:00	1094407	73298	0	1167705
48	AFRC0012	Andhra Bank	3320100090611	27-08-2017 00:00:00	148330	10801	0	159131
49	AFRC0012	Andhra Bank	3320100090620	27-08-2017 00:00:00	148330	10801	0	159131
50	AFRC0012	Andhra Bank	3320100007347	14-09-2015 00:00:00	410942	31961	0	442903
51	AFRC0012	Andhra Bank	977256	28-06-2008 00:00:00	354147	31032	0	385179
52	AFRC0012	Andhra Bank	33201100000140	2/2/2009 0:00	937230	71196	0	1008426
53	AFRC0012	Andhra Bank	3320100044816	10/1/2018 0:00	644188	7176	0	651364
54	AFRC0012	Andhra Bank	3320100073456	27-04-2012 00:00:00	740569	65334	0	805903
55	AFRC0012	Andhra Bank	303405	4/10/2015 0:00	804237	62328	0	866565
56	AFRC0012	Andhra Bank	11802010009789	2/2/2015 0:00	60000	0	0	60000
57	AFRC0012	Andhra Bank	3320100111969	31-07-2014 00:00:00	126269	10905	0	137174

STATEMENT OF LOANS FROM FINANCIAL INSTITUTIONS/ BANKS FOR THE FINANCIAL YEAR 2017-2018(SCHEDULE-20)

Sl.No	Appendix Code	College Code	College Name	Cet Code	Financial Inst.	Bank/ Society/ Financial	PAN	Opening balance	Loan received	Loan repaid	Closing Balance
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	EAMCET	BANK	B		0	0	0	0

INDEPENDENT INCOME & EXPENDIDTURE OF THE SOCIETY / TRUST (SCHEDULE-21)

Sl.No	Society Code	Financial Year	Particulars	Sub Particulars	Amount
1	AFRC0012	2016-17	INCOME	DIRECT INCOME	277304689
2	AFRC0012	2016-17	EXPENDITURE	SALARIES	85958817
3	AFRC0012	2016-17	EXPENDITURE	ADMINISTRATIVE & OTHER EXPENSES	191490562
4	AFRC0012	2016-17	EXPENDITURE	FINANCE COSTS	7075516
5	AFRC0012	2017-18	INCOME	DIRECT INCOME	295704236
6	AFRC0012	2017-18	EXPENDITURE	SALARIES	110071959
7	AFRC0012	2017-18	EXPENDITURE	GRATUITY PROVISION FOR THE YEAR	9753046
8	AFRC0012	2017-18	EXPENDITURE	ADMINISTRATIVE & OTHER EXPENSES	174099214
9	AFRC0012	2017-18	EXPENDITURE	FINANCE COSTS	5615790

BALANCE SHEET OF THE TRUST / SOCIETY (SCHEDULE-22)

Sl. No	Society Code	Financial Year	Main Particular	Particulars	Sub Particulars	Sub Sub Particulars	Others/ College Name	Amount
12	AFRC0012	2017-18	LIABILITIES	CAPITAL FUND	OPENING BALANCE			199072949
13	AFRC0012	2017-18	LIABILITIES	CAPITAL FUND	OTHER (SPECIFY)		Loss on sale of Assets	-300000
15	AFRC0012	2017-18	LIABILITIES	CAPITAL FUND	OTHER (SPECIFY)		Endowment fund	12353178
19	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	TERM LOANS/ UNSECURED LOANS	BANKS/FINANCIAL INSTITUTION		103597725
20	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Loan from Trustees	8000000
21	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Loan Creditors	6400000
22	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES			Loan from Others	8315134
23	AFRC0012	2017-18	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS			34358246
24	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Amount Payables	16308001
25	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Professional Tax Payable	476600
26	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Excess Fee refundable	475554
27	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Caution Deposit & Tuckshop deposit	8677008
28	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Undisbursed Salaries	862061
30	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Security Deposit	846153
31	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Advance Fee	5259015

BALANCE SHEET OF THE TRUST / SOCIETY (SCHEDULE-22)

Sl. No	Society Code	Financial Year	Main Particular	Particulars	Sub Particulars	Sub Sub Particulars	Others/ College Name	Amount
32	AFRC0012	2017-18	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)		Provision for Gratuity	9753046
36	AFRC0012	2017-18	ASSETS	NON CURRENT ASSETS	OTHER NON CURRENT ASSETS (SPECIFY)		Loans and Advances	69428443
38	AFRC0012	2017-18	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)		Deposits (Others)	2936548
40	AFRC0012	2017-18	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)		Stock of Provisions and Tuckshop stock	662896
41	AFRC0012	2017-18	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)		Amount Receivable	21110640
43	AFRC0012	2017-18	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)		Prepaid Expenses	1505012
44	AFRC0012	2017-18	ASSETS	CURRENT ASSETS	CASH AT BANKS			17390920
45	AFRC0012	2017-18	ASSETS	CURRENT ASSETS	CASH AT HAND			1685314

BALANCE SHEET OF THE INSTITUTE (SCHEDULE-23)

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Programme Code	Programme	Main Particular	Particulars	Sub Particulars	Others/College Name	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	CAPITAL FUND	OPENING BALANCE		10049358
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	1356630
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	1514217
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	23067
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	316480
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	8979
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	127451
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	3061
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		265342
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		936462
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		6621867
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	ASSETS	CURRENT ASSETS	CASH AT BANKS		3127957
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	CAPITAL FUND	OPENING BALANCE		5862483
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	5468317
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	1762176
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	59602
17	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	358143
18	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	81436
19	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	126775
20	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	352228
21	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		598060
22	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		3648519
23	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	ASSETS	CURRENT ASSETS	CASH AT BANKS		4445392
24	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		174175
25	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	CAPITAL FUND	OPENING BALANCE		6361547
26	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	508736
27	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	567831
28	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	8650
29	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	118680

BALANCE SHEET OF THE INSTITUTE (SCHEDULE-23)

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Programme Code	Programme	Main Particular	Particulars	Sub Particulars	Others/College Name	Amount
30	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	3367
31	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	47794
32	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	1148
33	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		99503
34	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		351171
35	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		2483200
36	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	585464
37	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	ASSETS	CURRENT ASSETS	CASH AT BANKS		1172984
38	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	CAPITAL FUND	OPENING BALANCE		4251985
39	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	3794927
40	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	792979
41	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	26821
42	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	161164
43	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	36646
44	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	57049
45	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	158503
46	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		269127
47	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		78376
48	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		1641834
49	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	921134
50	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	ASSETS	CURRENT ASSETS	CASH AT BANKS		2000426
51	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	CAPITAL FUND	OPENING BALANCE		11878150
52	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	610483
53	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	681398
54	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	10380
55	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	142416
56	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	4040
57	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	57353
58	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	1378

BALANCE SHEET OF THE INSTITUTE (SCHEDULE-23)

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Programme Code	Programme	Main Particular	Particulars	Sub Particulars	Others/College Name	Amount
59	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		119404
60	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		421406
61	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	702557
62	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	ASSETS	CURRENT ASSETS	CASH AT BANKS		1407579
63	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	CAPITAL FUND	OPENING BALANCE		11787403
64	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	3292977
65	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	634383
66	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	21457
67	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	128932
68	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	29317
69	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	45639
70	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	126802
71	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		215302
72	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		62702
73	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		1313467
74	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	736907
75	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	ASSETS	CURRENT ASSETS	CASH AT BANKS		1600339
76	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		2979840
77	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	CAPITAL FUND	OPENING BALANCE		885876
78	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	67831
79	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	75711
80	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	1153
81	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	15824
82	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	449
83	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	6373
84	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	153
85	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		13267
86	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		46823
87	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	ASSETS	CURRENT ASSETS	CASH AT BANKS		156398

BALANCE SHEET OF THE INSTITUTE (SCHEDULE-23)

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Programme Code	Programme	Main Particular	Particulars	Sub Particulars	Others/College Name	Amount
88	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		331093
89	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	78062
90	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	CAPITAL FUND	OPENING BALANCE		-259968
91	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	232618
92	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	132163
93	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess Fee refundable	4470
94	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	26861
95	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	6108
96	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	9508
97	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Advance Fee	26417
98	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		44855
99	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		13063
100	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	ASSETS	CURRENT ASSETS	CASH AT BANKS		333404
101	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		273639
102	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	153522
103	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	1561238
104	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	2046963

DETAILS OF CROSS SUBSIDY GIVEN OUT OF NRI FEE COLLECTED FOR THE YEAR 2016-17 AND 2017-18 (SCHEDULE-24)

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Programme Code	Programme	Particulars	Students	Amount
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	Fee Collected From NRI Students	0	0
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	Fee Collected From NRI Students	0	0
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	Fee Collected From NRI Students	0	0
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	Fee Collected From NRI Students	0	0
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	Fee Collected From NRI Students	0	0
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C02	B.Pharmacy.	S	0	0
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C03	Pharma D	S	0	0
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C02	B.Pharmacy.	S	0	0
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	Fee Collected From NRI Students	0	0
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C03	Pharma D	S	0	0
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C09	M.Pharmacy	S	0	0
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	Fee Collected From NRI Students	0	0
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C09	M.Pharmacy	S	0	0
14	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	S	0	0
15	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	C10	Pharma (PB)	S	0	0
16	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	C10	Pharma (PB)	Fee Collected From NRI Students	0	0

DETAILS OF SALARY PAYMENTS AS PER FORM 24Q FOR THE FINANCIAL YEAR 2016-17 AND 2017-18 (SCHEDULE-25)

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Salary Payments	Gross Salary	Total Deductions	Taxable Salary	TDS Deducted
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	324054311	26552099	3772986	22779113	692800
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	227383224	24211554	3247622	20963932	787480

**DETAILS OF EXPENDITURE ON WHICH TAX DEDUCTED AS PER IT ACT FOR THE FINANCIAL YEAR
2016-17 AND 2017-18 (SCHEDULE-26)**

Sl.No	Appendix Code	College Code	College Name	Financial Year	Cet Code	Head Expenditure	Total Amount	Tax Deducted	TDS Amount	Section Deducted
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	Advertisiment 94C	107748	105120	2102	94
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Advertisement 94C	201776	199080	3982	94
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Repairs and Maintnance 94C	181438	3943	40	94
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Rents 94I	80360	63022	6302	94
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	Watch Ward 94C	250000	250000	5000	94
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	Internet Charges 94J	150000	150000	15000	94
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2016-17	EAMCET	Audit Expenses 94J	15000	15000	1500	94
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Watch and Ward 94C	295000	295000	5900	94
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Internet Charges 94J	403000	403000	40300	94
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Functions and Meetings 94C	362000	362000	7240	94
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF PHARMACY	2017-18	EAMCET	Audit Expenses 94J	31000	31000	3100	94

INCOME & EXPENDITURE STATEMENT OF THE INSTITUTION										
PARTICULARS	B.Pharmacy.		Pharma D		M.Pharmacy		Pharma (PB)		CONSOLIDATED	
INCOME:	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017
Fee Collection(As per Schedule-1)	19487400	20338000	14709800	11817200	2944000	2475600	624000	204000	37765200	34834800
Other Income Grants Received(As per Schedule-14)	0	0	0	0	0	0	0	0	0	0
Other Income Apportionable(As per Schedule-2)	2588690	4780626	3032306	1639889	610625	1282657	253776	125529	6485397	7828701
TOTAL INCOME	22076090	25118626	17742106	13457089	3554625	3758257	877776	329529	44250597	42663501
EXPENDITURE SALARIES Teaching Eligible Staff(As per Schedule-3)	9833044	10194987	6369964	6637445	7275827	6127971	214893	777962	23693728	23738365
EXPENDITURE SALARIES Teaching Other Staff(As per Schedule-4)	28950	25350	0	0	0	0	0	0	28950	25350
EXPENDITURE SALARIES Non Teaching Regular Staff(As per Schedule-5)	2065270	1506846	451395	380566	300531	262480	0	0	2817196	2149892
EXPENDITURE SALARIES Non Teaching Contract Staff(As per Schedule-6)	0	0	0	0	0	0	0	0	0	0
EXPENDITURE SALARY ARREARS Eligible Teaching Staff (As per Schedule-3)	3863887	203765	3072933	89195	2715382	104261	112286	5828	9764488	403049
EXPENDITURE SALARY ARREARS Other Teaching Staff (As per Schedule-4)	0	0	0	0	0	0	0	0	0	0
EXPENDITURE SALARY ARREARS Regular Non Teaching Staff(As per Schedule-5)	0	46000	0	11282	0	5114	0	0	0	62396
EXPENDITURE SALARY ARREARS Contract Non Teaching Staff(As per Schedule-6)	0	0	0	0	0	0	0	0	0	0
Administrative & Other Expenses Apportionable(As per Schedule-11)	4922486	5022085	4972875	1584295	1656816	1333272	0	0	11552177	7939652
Finance Costs Apportionable(As per Schedule-12)	0	0	0	0	0	0	0	0	0	0
Depreciation(As per Schedule-13)	442269	500000	841036	1050967	416420	507589	0	0	1699725	2058556
Utilisation of Grants(As per Schedule-14)	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURE	21155906	17499033	15708203	9753750	12364976	8340687	327179	783790	49556264	36377260
Surplus/ (Deficit)	920184	7619593	2033903	3703339	-8810351	-4582430	550597	-454261	-5305667	6286241
SANCTIONED INTAKE	400	400	180	150	144	180	30	20	754	750
AVERAGE EXPENDITURE PER STUDENT	52890	43748	87268	65025	85868	46337	10906	39190	65724	48503

[illegible]

INCOME & EXPENDITURE STATEMENT OF THE SOCIETY										
PARTICULARS	SOCIETY		SRI VIDYA NIKETAN ENGINEERING COLLEGE-SVNE- EAMCET		SRI VIDYANIKETAN INST OF MNGT-SVNM-ICET		SRIVIDYA NIKETHAN COLLEGE OF PHARMACY-VNCP-EAMCET		CONSOLIDATED	
INCOME:	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017	FOR THE YEAR ENDED 31/03/2018	FOR THE YEAR ENDED 31/03/2017
Fee Collection(As per Schedule-1)	295704236	277304689	526461100	497512100	27643100	27283500	37765200	34834800	887573636	836935089
Other Income Grants Received(As per Schedule-14)	0	0	553675	14715242	40453	200000	0	0	594128	14915242
Other Income Apportionable(As per Schedule-2)	0	0	129958637	79930079	4555832	3385159	6485397	7828701	140999866	91143939
TOTAL INCOME	295704236	277304689	656973412	592157421	32239385	30868659	44250597	42663501	1029167630	942994270
EXPENDITURE SALARIES Teaching Eligible Staff (As per Schedule-3)	110071959	85958817	273487332	223905227	16638268	16794260	23693728	23738365	423891287	350396669
EXPENDITURE SALARIES Teaching Other Staff (As per Schedule-4)	0	0	2336640	2990300	0	0	28950	25350	2365590	3015650
EXPENDITURE SALARIES Non Teaching Regular Staff (As per Schedule-5)	0	0	67347245	47805577	1354692	1301039	2817196	2149892	71519133	51256508
EXPENDITURE SALARIES Non Teaching Contract Staff (As per Schedule-6)	0	0	2772223	7744458	0	51526	0	0	2772223	7795984
EXPENDITURE SALARY ARREARS Eligible Teaching Staff (As per Schedule-3)	0	0	38537108	3821177	4254454	220096	9764488	403049	52556050	4444322
EXPENDITURE SALARY ARREARS Other Teaching Staff (As per Schedule-4)	0	0	0	0	0	0	0	0	0	0
EXPENDITURE SALARY ARREARS Regular Non Teaching Staff (As per Schedule-5)	0	0	135087	972755	0	45515	0	62396	135087	1080666
EXPENDITURE SALARY ARREARS Contract Non Teaching Staff (As per Schedule-6)	0	0	0	251840	0	2500	0	0	0	254340
Gratuity provision for the year	9753046	0	0	0	0	0	0	0	0	0
Administrative & Other Expenses Apportionable (As per Schedule-11)	174099214	191490562	141140694	107498173	3581597	5364606	11552177	7939652	330373682	312292993
Finance Costs Apportionable (As per Schedule-12)	5615790	7075516	40622816	39399823	0	0	0	0	46238606	46475339
Depreciation (As per Schedule-13)	20362375	17109455	76266278	70753922	1285021	1602165	1699725	2058556	99613399	91524098
Utilisation of Grants (As per Schedule-14)	0	0	553675	14715242	40453	200000	0	0	594128	14915242
TOTAL EXPENDITURE	319902384	301634350	643199098	519858494	27154485	25581707	49556264	36377260	1039812231	883451811
Surplus/ (Deficit)	-24198148	-24329661	13774314	72298927	5084900	5286952	-5305667	6286241	-10644601	59542459

BALANCE SHEET OF THE SOCIETY

[illegible]

FOR ITR-V

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

COMPUTATION OF INCOME
AND TAX THEREON

(Please see Rule 12 of the Income-tax)		PAN	
Name SREE VIDYANIKETHAN EDUCATIONAL TRUST		AABTS1426M	
Flat/Door/Block No SREE SAINATH NAGAR	Name Of Premises/Building/Village A.RANGAMPET	Form No. which has been electronically transmitted	ITR-7
Road/Street/Post Office MADANAPALLI ROAD	Area/Locality CHANDRAGIRI MANDAL	Status AOP/BOI	
Town/City/District CHITTOOR DISTRICT	State ANDHRA PRADESH	Pin/Zip Code 517102	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) CIRCLE-1(1)		Original or Revised	ORIGINAL
		Date(DD-MM-YYYY)	25-10-2017

E-filing Acknowledgement Number				256632550251017		Date(DD-MM-YYYY)	
1	Gross Total Income				1		0
2	Deductions under Chapter-VI-A				2		0
3	Total Income				3a		0
	a	Current Year loss, if any			4		0
4	Net Tax Payable				5		0
5	Interest Payable				6		0
6	Total Tax and Interest Payable						
7	Taxes Paid				7a		0
	a	Advance Tax		7b		731669	
	b	TDS		7c		52840	
	c	TCS		7d		0	
	d	Self Assessment Tax					
	e	Total Taxes Paid (7a+7b+7c+7d)		7e		784509	
8	Tax Payable (6-7e)				8		0
9	Refund (7e-6)				9		784510
10	Exempt Income				10		0
	Agriculture						
	Others						

VERIFICATION

VERIFICATION

VERIFICATION

I, M.VENKATADRI NAIDU son/ daughter of M.NARAYANASWAMY NAI, holding Permanent Account Number AJGPM0465N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Date: 25-10-2017 Place: TIRUPATI

TRUSTEE _____ Date 25-10-2017 Place TIRUPATI

Sign here _____

_____ and I am also comp _____

_____ and other details as below:

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
Seal and signature of
receiving official

Filed from IP address 202.62.91.250

Processing Center



AABTS1426M072506325502510170A1678197CE9A7B45EF683F9336527F70D1406B6B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address b_raviselkhan@yahoo.com

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A. RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

BALANCE SHEET AS ON 31.03.2017

LIABILITIES		Amount Rs.	ASSETS		Amount Rs.
Capital Fund of SVET (O.B)	29174932		Buildings (Schedule)	26407650	
Add: Excess of Income Over Expenditure	6286245	35461177	Less: Depreciation	16176787	10230863
			Plant & Machinery (Sche.)	14262444	
<u>Sundry Creditors:</u>			Less: Depreciation	10659039	3603406
Sri Venkateswara Traders, Bangalore	8250		<u>Advances/Deposits:</u>		
Sri Yoga Book Centre, Tirupati	116507		F.D with A.B. Engg. Extn.(AICTE)	5397798	
Bookionics	103736		Interest accrued on Fixed Deposit	43554	
Bros Scientifics, Tirupati	269024	497517	Deposit with Indian Gas	4200	
			TDS on Interest	4065	
<u>Other Liabilities:</u>			Advances with Faculty	228366	
Amounts Payable	2543681		Instrument & Chemicals Ltd.	11188	
Provision for Gratuity	2839167		J.S.S.India Pvt. Ltd.	210000	
Excess fee refundable (Students)	43250		Allied Publishers Subscription Agency	465408	
Caution Deposit	593400		Savex Technologies	804440	
Undisbursed Salaries	16835		Wolters Kluwer India Pvt.Ltd.	9700	7178717
Security Deposit	238970		<u>Advance with Scholarship Accounts:</u>		
Professional Tax payable	5740	6281033	Andhra Bank, SVEC Extn.SBs 42155, 254, 255 & 256	8500	
			SBI, Chandragiri	10000	18500
			Amounts Receivable		15343321
			<u>Cash & Bank Balances:</u>		
			AB Engg.Extn.SB 42153	1870133	
			AB Engg.Extn.SB 42156	20989	
			ICICI Bank Ltd., Tirupati SB 60073	151739	
			AB Engg.Extn. 73881	289463	
			AB Engg.Extn. 93556	3532596	5864920
Total		42239727	Total		42239727

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M. Mohan
Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

E. Chandra

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A. RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2017

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	27628068	By I. Fee From Students (Sch II A)	36175450
Electricity charges	625000		
Travelling/Conveyance	101147	II. Other Income:	
Printing / Stationery	61327	Interest on FDR & SB Accounts	755755
Telephone charges (Sch I - B)	342646		
Insurance	57195	DST Science & Engg. Research Project	3515200
Repairs/Maintenance (Sch I - C)	722189	Adjustments relating to earlier years	76846
Buildings Upkeep (Sch I - D)	514490		
Advertisements	107748		
Freight Charges	6740		
Registrations/Renewals/Inspections/Affiliations	1583843		
Newspapers/Periodicals	285537		
Audit Expenses	15000		
Governing Body meeting expenses	2433		
Workshops/Seminars	8700		
Prizes, Medals & Sponsorship	19225		
Research & Development	12000		
Celebrations/Meetings	15097		
Miscellaneous Expenses	69081		
Bank Charges	984		
Depreciation (Schedule)	2058556		
Excess of Income Over Expenditure	6286245		
Total	40523251	Total	40523251

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Dr. M. MOHANIBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A, RANGAMPET

SCHEDULE - I (Expenditure)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	Salaries/Allowance:		
	Salaries/Allowance	26494052	
	Watch & Ward	250000	
	EPF	190045	
	Gratuity	693971	27628068
B.	Telephone Charges:		
	Telephone charges	165000	
	Internet Charges	150000	
	Postage	27646	342646
C.	Repairs & Maintenance:		
	Maintenance	3548	
	Lab Materials	298641	
	Vehicles Maintenance	420000	722189
D.	Building Repairs:		
	Buildings Upkeep	95000	
	Ground/Garden Maintenance	419490	514490

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	Fee from Students		
	Tuition Fee	32407100	
	Admission Fee	265500	
	Special Fee	514600	
	Academic Fee	1140000	
	Bus Fee	727000	
	Book Bank	614050	
	JNTU Affiliation Fee	15900	
	JNTU Sports Fee	86400	
	Gems Fee	84600	
	Applications/Registrations	64000	
	Miscellaneous Receipts	3700	
	Students Safety Insurance	25600	
	Information & Communications Fee	227000	36175450

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Handwritten Signature
DR. M. MOHANABABU
 CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A, RANGAMPET
 CHITTOOR DISTRICT - 517 102, A.P.

Handwritten Signature
PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A, Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, ARANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT - A.P.

FIXED ASSETS FOR THE YEAR 2016-17

SUB SCHEDULE

Sl.No	DESCRIPTION	GROSS BLOCK				DEPRECIATION					NET BLOCK	
		Opening as at 01.04.2016	ADDITIONS		Balance as on 31.03.2017	Upto 01.04.2016	Rate %	For the Year	Dele- tions	Upto 31.03.2017	As at 31.03.2017	As at 31.03.2016
			Upto 30.09.2016	After 30.09.2016								
I	Plant & Machinery:											
	I. Machinery/ Equipment	935822			935822	15	780065	23364		803429	132393	155757
II	Lab Equipments											
	1. Lab Equipments	6208822	509800		6718622	15	3973489	411770		4385259	2333363	2235333
	2. Green Glass Chalk Boards	57382			57382	15	47624	1464		49088	8294	9758
	3. Computers	81000			81000	60	48600	19440		68040	12960	32400
III	Furniture & Electrical Fittings:											
	1. Furniture	196820			196820	10	109853	8697		118550	78270	86967
	2. Refrigerators	27050			27050	10	20356	669		21025	6025	6694
	3. Air Conditioner	24800			24800	10	17580	722		18302	6498	7220
IV	Other Miscellaneous Equipments:											
	1. Audio Visual Equipment	1800			1800	15	1266	80		1346	454	534
	2. Xerox Machine	225750			225750	15	74878	22631		97509	128241	150872
	3. Fire Extinguishers	3263			3263	100	3263	0		3263	0	
	4. UPS	290000			290000	15	61988	34202		96190	193810	228013
V	Vehicles:											
	1. Bicycle	2500			2500	15	1871	94		1965	535	629
	2. Bus	550000			550000	15	457961	13806		471767	78233	92039
	3. Eicher Bus	1101788			1101788	15	748580	52981		801561	300227	353208
VI	Library Books:											
	1. Library Books	3840140		205707	4045847	60	3389870	331874		3721744	324103	450270
	SUB TOTAL	13546937	509800	205707	14252444		10421357	921794	0	10659038	3603407	3809692
VII	Buildings:											
	1. Buildings	26407650			26407650	10	15040024	1136763		16176787	10230863	11367625
	TOTAL	39954587	509800	205707	40670094		25461381	2058556	0	26635824	13834270	15177318

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist
Pin: 517 102. A.P.

Dr. M. MOHAN BABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST

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A.Y. 2017 - 2018		
Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST		P.Y. : 2016 - 2017
Address: SREE SAINATH NAGAR A.RANGAMPET MADANAPALLI ROAD CHANDRAGIRI MANDAL CHITTOOR DISTRICT - 517102		P.A.N.: AABTS 1426 M
		Status: Trust
		Ward: CIRCLE-1(1), TPT
Statement of Income		
Profits and Gains of Business or Profession	Rs.	Rs.
Gross Income for the year	933605299	
Less:		
Revenue Expenditure (Excluding Depreciation)	782538729	
Operating Income		151066570
Less:		
Capital Expenditure towards Infrastructure Development. (Deemed Application)	147283370	
Less: Assets Purchased by availing loans	18133698	
	129149672	
Add: Loans repaid during the year	2886882	132036554
Surplus		19030016
Eligible Accumulation of Income U/sec 11(1) up to 15% of Gross Receipts	140040795	
Taxable Income	Restricted to	19030016
		NIL
Tax there on		NIL
TDS Deducted as per form 26AS :		
Andhra Bank -HYDA04098D	141644	
AP- Southern Power Distribution - HYDA03360A	17954	
Andhra Bank Sree Vidyanikethan Branch - HYDA16036G	571909	
Tata Consultancy Services Ltd - MUMT11446B	162	731669
TCS Collected as per form 26AS :		
Harsha Auto Agencies Pvt Ltd - HYDH02874E	21230	
Radha Krishna Auto Mobiles Private Ltd - HYDR05204D	31610	52840
Tax Refundable		784509

Bank A/c Details:

SOD A/c. 003331043805851 IFSC: ANDB0000033, Andhra Bank, Balaji Nagar, Tirupati

For Sree Vidyanikethan Educational Trust

Place: Tirupati

Date:



Authorised Signatory

Dr. M. MOHANBABU
CHAIRMANSREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

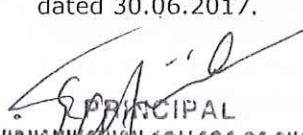
PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

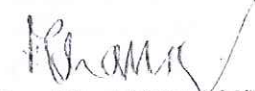
NOTES:

- 1). The Trust is registered U/S 12(A)(a) of the Income Tax Act - vide proceedings of the Assistant Commissioner (H.Qrs) (Exemption), Madras-34 in C.No.DIT(E)12(291)91-92, dated 13.11.1992.
- 2). The total income of the Institution is exempt U/S 11 of the Income Tax Act and also u/s 10(23c) (vi) of IT Act.
- 3). Exemption u/s 80G of I.T.Act was renewed by C.I.T., Tirupati vide Proceedings F.No.H.QrtsI (90)/CIT/TPT/08-09 dt.11.2.2009.
- 4). The Trust was granted Exemption u/s 10 (23c) (vi) of I.T.Act by C.C. I.T.-III, Hyderabad vide Proceedings No..F.No.C.C.I.T.-III/Tech/XXXIV/20/2004-05 dt.25.5.2005 and renewed vide Proceedings of CCIT-Hyderabad-III No.CCIT-III/Tech/Exem.U/S 10(23c) (vi)/16/08-09 dt.23.7.2008.
- 5). The Excess of Income over Expenditure and the Donations (if any) received during the year have been fully utilised for the construction of buildings and creation of infrastructure to meet the norms of AICTE, PCI and affiliating Universities i.e. to achieve the objects of the Trust.
- 6). Cash on hand as on 31.03.2017 is also utilised in the succeeding months of April & May for the purpose of paying salaries, establishment charges and construction of Buildings.
- 7). There is no violation by the Trust as per the provisions of Section 11(5) of the Trust, since there is no accumulation of funds.
- 8). Sree Vidyanikethan Educational Trust was established in the year 1992. The Trust has been providing free education to many poor students irrespective of Caste, Creed and Religion.
- 9). The Trust is also organizing 'Mammoth Rallies' to educate and create awareness among the people of Tirupati and surrounding villages about AIDS, Dengue fever, Chikun Gunya, Water Borne Diseases, doing Annadanam on Important occasions and conducting blood donation camps as charitable activities. But the major and main activity is imparting of Education only.
- 10). The Trust is establishing a Rural Community Health Centre to provide medical facilities to organize Medical Camps by Conducting Medical Tests at free of cost for the benefit of the neighbouring villages consisting of about 10,000 population.
- 11). Consolidated Financial Statements have been prepared for all the Institutions/Colleges run by the Trust.
- 12). The Trust is running the following Institutions as on 31.3.2017:
 1. Sree Vidyanikethan Engineering College
 2. Sree Vidyanikethan Degree College
 3. Sree Vidyanikethan College of Pharmacy
 4. Sree Vidyanikethan College of Nursing
 5. Sree Vidyanikethan Institute of Management
 6. Sree Vidyanikethan International School, A.Rangampet
 7. Sree Vidyanikethan International School, Hyderabad and
 8. New York Academy, Hyderabad
- 13). Gratuity Provision have been made upto the year 2016-17 for all eligible employees.
- 14). No Fund received to FCRA account during the year 2016-17

- 15). JNTUA agreed to collect Rs.600/- (Rupees Six Hundred only) per student per year from the Autonomous Institutions towards University Services fee. Hence the writ petition filed for waiver of UCS was withdrawn. Accordingly a provision has been made for Rs.98,91,640/- for creation of Liability for the previous years and 2016-17.
- 16). Unclaimed balances in Undisbursed salaries a/c, Excess fee refundable a/c and Amounts payable A/c accumulated up to the year 2013-14 has been reversed and considered as income.
- 17). As per the Additional Commissioner of Central Excise and Customs order OIO No.16/2016 - (S.Tax) (ADC) dated 28.04.2016 an amount of Rs.7,22,702/- (Rupees Seven Lakhs Twenty Two Thousand Seven Hundred and Two only) deposited towards service tax on transport charges relating to the period 01.04.2013 to 10.07.2014. But Educational and Auxiliary services are exempted from service tax vide notification No. 25/2012 - ST dated 20.06.2012. Hence we paid the amount under protest and filed appeal before the Commissioner of Central Excise and Customs, Guntur vide appeal No. TTD-EXCUS-00D APP-012-17-18 dated 30.06.2017.


PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Channarayana Mandal, Chittoor Dist.
 Pin: 517 402, A.P.




DR. M. MOHANBABU
 CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A. RANGAMPET
 CHITTOOR DISTRICT, 517 402, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI Mandal CHITTOOR DISTRICT, A.P.

BALANCE SHEET AS ON 31.03.2017 (CONSOLIDATED)

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
Auspicious Fund		1113	<u>Fixed Assets</u>		
Capital Fund		55500	1. Land		38535974
Reserves & Surplus (b/f)	508660670		2. Others (Bore well etc)		83362
Excess of Income over Expenditure 2016-17	59542460				
Less: Profit/Loss on sale of Assets (Buses)	(2742866)	565460464	II. Buildings (Gross Block)	636930433	
			Less: Depreciation	268999462	
Endowment Fund		13203178		367960971	
<u>LOANS & ADVANCES:</u>			Add: Building under constr. (W.I.P)	61777206	429738177
I. Secured Loans (Schedule V)	329469121				
<u>II. Unsecured Loans:</u>			<u>III. Plant & Machinery (Gross Block)</u>	547794467	
Loan from Trustees (Schedule VI A)	8000000		Less: Depreciation	341987352	205807105
Loan from Others (Schedule VI B)	6400000				
Loan from Others	800000	344669121			
<u>Other Liabilities:</u>			<u>IV. Equipments-MODROBS:(AICTE)</u>		
Sundry Creditors	69665968		Computers/Accessories and other Equipments - IT	1489362	
Other Liabilities (Schedule VII)	190216266		Machinery/Equipment-EEE	1546610	
		259882234	Lab Equipments, Computers etc. - ECE	1707532	
			Computers & other Equipments - GEBH	757994	
			Machinery/Equipment-EIE	1558153	
			Lab Equipments - CE	783799	
			Computers & Accessories - MCA	349119	8192569
			<u>OTHER ASSETS:</u>		
			<u>I. Advances/Deposits</u>		
			a). Advances (Schedule - VIII)	116651995	
			b). Deposits (Schedule - IX)	101032815	
			c) Stocks of Provisions & Tuckshop stock	662896	
			d) Prepaid Expenses	2575973	
			e) Amounts Receivable (Fee & Others)	233167707	453091386
			<u>II. Cash and Bank Balances:</u>		
			Banks	47024416	
			Cash	798621	47823037
Total		1183271610	Total		1183271610

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Dr. M. Mohan Babu
Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

Dr. M. Mohan Babu
PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A, RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2017 (CONSOLIDATED)

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Schedule II - A)	448720849	By Fee from Students including Hostel	
" Electricity Charges (Schedule II - B)	20168108	(Schedule-I)-A	900430687
" Repairs/Maintenance (Schedule II - C)	50694618		
" Rents (Schedule II - D)	23947792	" Grants (Schedule-I)-B	15416319
" Mess & Hostels Maintenance (Schedule II - E)	56740903		
" Interests & Finance Charges (Schedule II - F)	46766167	" Other Income (Schedule-I)-C	17758293
" Board of Studies/Governing body Meeting Exp. (Sch III A)	435650		
" Academic /Students Welfare / Prizes / Medals (Sch- III B)	4972725		
" Techn.Education & Quality Impr. Pro. Exp.-(TEQIP) (Sch-IV)	10278925		
" Travelling /Conveyance	21691370		
" Printing/Stationery	9819103		
" Postage	245842		
" Telephone Charges	2746021		
" Internet Charges	3325436		
" Vehicles Maintenance	13296955		
" Insurance	2803061		
" Advertisements	19672670		
" Freight Charges	2093776		
" Regn./Renewals/Affiliations/Fees	6388763		
" Consultancy/ Professional Charges	4218281		
" Audit Fee and other Expenses	230000		
" Newspapers/Periodicals/Magazines & Journals	2801264		
" NCC/NSS Expenses	60432		
" Audio Visual Expenses	148091		
" Faculty Development Programmes	4241434		
" Workshops/Seminars/Research & Dev. expenses	1107682		
" Placement & Training Activities	3599538		
" Sports Goods/Meet Expenses	3123001		
" Functions/Celebrations/Meetings	12867495		
" Misc. Expenses	5332777		
" Depreciation	91524110		
" Excess of Income over Expenditure	59542460		
Total:	933605299	Total:	933605299

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[Signature]
Principal
Sree Vidyaniathan College of Pharmacy
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist
Pin: 517 102 A.P.

[Signature]
Dr. M. Mohan Kumar
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - I

	PARTICULARS	Amount Rs.	Amount Rs.
A.	<u>FEE FROM STUDENTS:</u>		
	Tuition Fee	647195846	
	Admission Fee	7857000	
	Special Fee	9612855	
	Lab Fee	2746480	
	Swimming Fee	313932	
	Book Bank scheme fee	7861960	
	Bus Fee	8694834	
	Applications/Registrations Fee	2249600	
	Tab Fee	1192201	
	Information Communicaion and Student Insurance	5426900	
	Registration Fee / Gems fee	197950	
	JNTU UCS and Admission fee / University Fee	7397633	
	JNTU Affiliation Fee	933825	
	JNTU DLR Fee	1137800	
	JNTU Sports Fee	1295100	
	Sports & Games Fee	3262920	
	Ceep & Non Ceep Fee	7200	
	Adhoc fee	7563346	
	(Exam fee, Tuck shop, fines, medicals, Condonation etc)		
	Transportaion Fee	275250	
	Placement & Training Fee	7426034	722648666
	Hostel Fee	158015175	
	Stationery Fee	2049321	
	Income from Techno Cultural Fest - MM 2016	2061669	
	Examination Fees (Exam Cell)	15655856	177782021
	Total		900430687
B.	<u>GRANTS/ SPONSERSHIPS:</u>		
	AP State Skill Development	11000	
	All India Council for Technical Education	443919	
	Govt. of India and A.P - TEQIP	10200000	
	DBT (Department of Biotechnology)	201000	
	Indian Council of Medical Research	40000	
	ISRO Respond Project	586000	
	University Grants Commission	19200	
	DST (Science & Engg. Research Project / Seminar)	3715200	
	TTD - Management Thoughts from Bhagavadh Gita	200000	15416319
C.	<u>OTHER INCOME:</u>		
	Consultancy and Testing fee	50700	
	Examination Fund	57934	
	CBSE Exam Fund	270007	
	Rents	374850	
	Insurance Claims	1112156	
	Interest on Deposits	13798917	
	Interest on ACD	202678	
	Miscellaneous Receipts	1891051	17758293
	(Xerox charges, Fines, Certificate fees etc)		

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M. Mohanbabu
Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 402, A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chittoor District, Chittoor Dist

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - II

	PARTICULARS	Amount Rs.	Amount Rs.
A.	Salaries/Allowance:	418359138	
	Remuneration - Examcell & Others	5954447	
	Watch & Ward	7747528	
	EPF	4386483	
	Gratuity	9910058	
	Employee Welfare	2363195	448720849
B.	ELECTRICITY CHARGES :		
	Electricity Charges	18692955	
	Generators Maintenance	1475153	20168108
C.	REPAIRS/MAINTENANCE:		
	Repairs/Maintenance (General)	30125162	
	Buildings Upkeep	9213494	
	Ground/Garden Maintenance	7285372	
	Lab Materials	4070590	50694618
D.	RENTS:		
	Lease Rent on Land & Buildings	18400000	
	Office and other Rents	5547792	23947792
E.	MESS & HOSTEL EXPENSES:		
	Provisions	23713687	
	Vegetables	4470563	
	Milk	7880443	
	Meat	6052966	
	Cooking Gas	3340375	
	Hostels/Dining Hall Maintenance	11282869	56740903
F.	INTEREST AND FINANCE CHARGES:		
	Interest on TLs & SOD	41201026	
	Interest on Vehicles Loans	3045944	
	Bank Charges	2519197	46766167
	MISCELLANEOUS EXPENSES:		
	Miscellaneous Expenses	1082683	
	Adjustments relating to earlier years (Net)	4250094	5332777

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - III

	PARTICULARS	Amount Rs.	Amount Rs.
A	Board of Studies/Governing body Meeting Exp.		
	Governing council Exp. (SVEC)	23412	
	Board of Studies Meeting Exp.	405098	
	Academic Council Meeting Expenses	7140	435650
B	Academic /Students Welfare/Prizes/Medals:		
	Academic Expenses	3090940	
	Students Welfare	118685	
	Prizes, Medals & Sponsorship	1586650	
	Medical Expenses	176450	
			4972725

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Dr. M. Mohanram
Dr. M. MOHANRAM
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

Dr. M. Mohanram
DR. M. MOHANRAM
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.



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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - IV
TEQIP - II EXPENDITURE

	PARTICULARS	Amount Rs.	Amount Rs.
A.	<u>Workshops/Seminars/R&D Expenses:</u>		
	Academic support to Weak Students	218742	
	Enhanced Interaction with Industries	512485	731227
B.	Implementation of Reforms		1103696
C.	Institutional Mgt. cap. Enhancement		245687
D.	Teaching & Research Assistanceship		6319290
E.	Modernization of Libraries		879957
F.	Incremental Operating Cost		999068
	Total		10278925

SCHEDULE - V (Balance Sheet)
SECURED LOANS AS ON 31.3.2017

	PARTICULARS	Amount Rs.	Amount Rs.
1	Secured Overdraft from AB, B.Nagar, TPT, A/c No. 00331043805851		98950784
2	TERM LOANS:(ANDHRA BANK)		
	I. SREE VIDYANIKETHAN ENGG.COLLEGE		
	I. TL - V TL 00330100012446	188946069	
	II. SREE VIDYANIKETHAN INTERNTIONAL SCHOOL,HYD		
	I. TL - V TLOTH/01/003330011000915	13369450	
	III. SREE VIDYANIKETHAN EDUCATIONAL TRUST		
	I. TL - 00333010051001	717499	203033018
3	Vehicle Loans:		
	i. HDFC Bank Ltd.	727929	
	ii. HDB Financial Services	3672207	
	iii. ICICI Bank	464910	
	iv. Axis Bank	12580217	
	v. YES Bank	6340142	
	vi. Andhra Bank	3699914	27485319
	Total		329469121

SCHEDULE - VI - UNSECURED LOANS

S.No	PARTICULARS	Amount Rs.
	A. Loan from Trustee:	
1	Sri Ch. Ramesh (b/f)	8000000
	Sub Total: (A)	8000000
	B. Loans from Others:	
1	Sri Anil Kishan (b/f)	5000000
2	Sri M.Krishna (b/f)	1000000
3	Sri M.Ramu (b/f)	300000
4	Sri R.Jayadevan (b/f)	100000
	Sub Total: (B)	6400000
	TOTAL (A+B)	14400000

[Signature]
PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.



[Signature]
Dr. M. MOHANABAI
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, - A.P.

SCHEDULE - VII - OTHER LIABILITIES

S.No.	PARTICULARS	Amount Rs.
1	Amounts payable	113826006
2	Provision for Gratuity	46392996
3	Professional Tax payable	346710
4	Security/Caution Deposits	22260339
5	Undisbursed Salaries	1620532
6	Excess fee refundable (Students)	4868783
7	Advance fee collected for 2017-18	900900
	TOTAL (A+B)	190216266

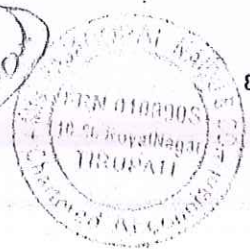
SCHEDULE - VIII - ADVANCES

S.No.	PARTICULARS	TOTAL Rs.
1	Salary Advance	752569
2	Purchase/ Travel advance	1900262
3	Imprest Advance	120307
4	Advance with supplier (Debit Balances)	70007534
5	Advance for Scholarship accounts	83000
6	Rental Advances	14848080
7	Land Purchase advance	20000000
8	Advance with TEQIP	7680000
9	Other Advances	260153
	TOTAL	115651905

SCHEDULE - IX - DEPOSITS

S.No.	PARTICULARS	Amount Rs.	Amount Rs.
1	Fixed Deposits with Banks	84756735	97791800
	Interest Accrued on Deposits	11358492	
	TDS on interest (FDR's)	1676573	
2	Additional Consumption Deposit (ACD) with APSPDCL		2539977
3	NSC Bonds		161000
4	Deposits with Gas Distributors		129070
5	Telephones Deposit		38400
6	Other Deposits		329300
7	TDS on ACD interest (Others)		43268
	TOTAL		101032815

[Signature]
PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
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Chandragiri Mandal, Chittoor Dist.
Pin: 517 102 A.P.



[Signature]
Dr. M. MOHANBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

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(i) We have examined the Balance Sheet as at 31/03/2017 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SREE VIDYANIKETHAN EDUCATIONAL TRUST**, AABTS1426M (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **CHITTOOR DISTRICT** and 2 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2017 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **TIRUPATI**
Date **09/10/2017**

Name **M. RAJAGOPAL NAIDU**
Membership No. **024819**
FRN (Firm Registration Number) **010890S**
Address **10-80, 6TH CROSS, ROYAL NAGAR, TIRUPATI**



Comments

The Trust is also registered u/s.12A of IT ACT

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SREE VIDYANIKETHAN EDUCATIONAL TRUST
2.	Address	
	Flat/ Door/ Block No.	SREE SAINATH NAGAR
	Name of premises/ Building/ Village	A. RANGAMPET
	Road/ Street /Post Office	MADANAPALLI ROAD
	Area/ Locality	CHANDRAGIRI MANDAL
	Town/ City / District	CHITTOOR DISTRICT
	State	ANDHRA PRADESH
	Pin Code	517102
3.	Permanent Account Number	AABTS1426M
4.	Assessment Year	2017 - 18
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	CCIT-III/TECH/EXEMP U/S.10(23C)(VI)/16/08-09	2008-07-23

PART B -

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
3rd Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

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7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	Imparting education
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution ()	933605299
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ()	914575283
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. ()	19030016
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). ()	
12. (a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C - OTHER INFORMATION

15. (a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)		
16.	In relation to any income being profits and gains of business, -	
(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
(b)	whether separate books of account were maintained in respect of such business?	Not Applicable
(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. ()	
17. (a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sarath Nagar, A.Rangampet
Grandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. ()	

Place
Date

TIRUPATI
09/10/2017

Name
Membership No.
FRN (Firm Registration Number)
Address

M. RAJAGOPAL NAIDU
024819
010820S
10-80, 6TH CROSS, ROYAL NAGAR,
TIRUPATI



Form Filing Details

Revision/Original Original



Principal
Sree Vidyanikethan College of Pharmacy
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of SREE VIDYANIKETHAN EDUCATIONAL TRUST, AABTS1426M [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

The Trust has got Approval u/s.10(23C) (vi) of IT ACT from CCIT

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place TIRUPATI
Date 09/10/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

M. RAJAGOPAL NAIDU
024819
010890S
10-80, 6TH CROSS, ROYAL NAGAR,
GAR, TIRUPATI



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ()	914575283
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ()	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ()	Yes 19030016
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ()	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof ()	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)	No

Sree Vidyanikethan College of Pharmacy
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 SREE SAINATH NAGAR, A,RANGAMPET

Year: 2016-17

Program wise Apportionment of Expenditure based on sanctioned Intake

PARTICULARS	Amount Rs.	B.Pharmacy	M.Pharmacy	Pharm. D	Pharm. D (p.b)	Total
Total strength of the year		400	180	150	20	750
Amount Receivable	2927321	1561238	702557	585464	78062	2927321
Advances	1755867	936462	421408	351173	46823	1755867
Deposits	5441350	2902053	1305924	1088270	145103	5441350
Tuition Fee Receivable (Government)	12416000	6621867	2979840	2483200	331093	12416000
Bank Balances	5864920	3127957	1407581	1172984	156398	5864920
Total	25478137	13588340	6114753	5095627	679417	25478137
Capital Fund	29174932	10049358	11878150	6361547	885876	29174932
Sundry Creditors	497517	265342	119404	99503	13267	497517
Other Liabilities:						
Amount Payables	2543681	1356630	610483	508736	67831	2543681
Provision for Gratuity	2839157	1514217	681398	567831	75711	2839157
Excess Fee refundable	43250	23067	10380	8650	1153	43250
Caution Deposit	593400	316480	142416	118680	15824	593400
Undisbursed Salaries	16835	8979	4040	3367	449	16835
Security Deposit	238970	127451	57353	47794	6373	238970
Professional tax payable	5740	3061	1378	1148	153	5740
Total	35953482	13664585	13505002	7717257	1066638	35953482



(Signature)

PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
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SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 SREE SAINATH NAGAR, A, RANGAMPET

Year : 2016-17

Program wise Apportionment of Expenditure based on sanctioned Intake 2016-17

PARTICULARS	Amount Rs.	B. Pharmacy	M. Pharmacy	Pharm. D	Pharm. D (p.b)	Total
Total strength of the year		400	180	150	20	750
Tuition Fee (Actuals)	34834800	20338000	2475600	11817200	204000	34834800
Admission Fee	265500	147500	54000	64000		265500
Special Fee	514600	263600	102000	146000	3000	514600
Academic Fee	852550	557400	60450	230200	4500	852550
Bus Fee	727000	727000				727000
Book Bank	614050	454050		160000		614050
Applications and Registrations	64000	31000		33000		64000
JNTU Affiliation Fee	15900	8450	5100	1900	450	15900
SS Insurance & Infor. & Commn. Fee	252600	142800	20400	87600	1800	252600
JNTU Sports fee / Games Fee	171000	107700	6800	55600	900	171000
Miscellaneous Receipts	3700	1973	888	740	99	3700
DST Science & Engg. Research Project	3515200	1874773	843648	703040	93739	3515200
Interest on FDR & SB Accounts	712201	379841	170928	142440	18992	712201
AICTE Interest	43554	43554				43554
Adjustments Relating to earlier years	76846	40985	18443	15369	2049	76846
Total	42663501	25118626	3758257	13457089	329529	42663501
Salaries/Allowances	26379052	11976948	6499826	7118488	783790	26379052
E.P.F.	190045	145216	20636	24193		190045
Gratuity (Non - Teaching)	82044	43757	19691	18597		82044
Gratuity (Teaching)	611927	289908	100169	221850		611927
Watch & Ward	250000	133333	60000	56667		250000
Electricity charges	625000	333300	150000	141700		625000
Travelling/Conveyance	101147	53945	24275	22927		101147
Printing / Stationery	61327	32708	14718	13901		61327
Postage	27646	14745	6635	6266		27646
Telephone	165000	88000	39600	37400		165000



SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A, Rangampet

PARTICULARS	Amount Rs.	B.Pharmacy	M.Pharmacy	Pharm. D	Pharm. D (p.b)	Total
Internet Charges	150000	80000	36000	34000		150000
Insurance	57195	30504	13727	12964		57195
Repairs/Maintenance	3548	1892	852	804		3548
Buildings Upkeep	95000	50667	22800	21533		95000
Lab Materials	298641	159275	71674	67692		298641
Ground/Garden Maintenance	419490	223728	100678	95084		419490
Vehicles Maintenance	420000	224000	100800	95200		420000
Advertisements	107748	57466	25860	24423		107748
Transport Charges	6740	3595	1618	1528		6740
Employee project incentives	115000	61333	27600	26067		115000
Regns/Renew/Inspections/Affiliations - Specific - course wise	778820	196820	200000	382000		778820
Regns/Renewals -General	160023	85346	38406	36272		160023
	938843	282166	238406	418272	0	938843
<u>Celebrations/Meetings:</u>						
Celebrations/Meetings	15097	8052	3623	3422		15097
Governing Council Meeting Expenses	2433	1298	584	551		2433
Prizes, Medals & Sponsorship	19225	10253	4614	4358		19225
	36755	19603	8821	8331	0	36755
<u>General Expenditure:</u>						
Miscellaneous Expenses	69081	36843	16579	15658		69081
Workshops/Seminars	8700	4640	2088	1972		8700
	77781	41483	18667	17630	0	77781
Newspapers/Periodicals	285537	152286	68529	64722		285537
Audit Expenses	15000	8000	3600	3400		15000
JUNTUA Inspection fee	45000	24000	10800	10200		45000
Bank Charges	984	525	236	223		984
Depreciation (Schedule)	2058556	500000	507589	1050967	0	2058556
PC: Affiliation fee	600000	320000	144000	136000		600000
Research & Development	12000	6400	2880	2720		12000
Merit Awards / Scholarships	2140250	2140250	0	0	0	2140250
Excess of Income over Expenditure	6286245	7619594	-4582428	3703341	-454261	6286245
Total	36377256	17499032	8340686	9753749	783790	36377256



PRINCIPAL
Sree VIDYANATHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 302

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SREE VIDYANIKETHAN EDUCATIONAL TRUST			AABTS1426M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	SREE SAINATH NAGAR	A.RANGAMPET				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI	Aadhaar Number/Enrollment ID	
	MADANAPALLI ROAD	CHANDRAGIRI MANDAL				
	Town/City/District	State	Pin/Zip Code	Original or Revised	ORIGINAL	
	CHITTOOR DISTRICT	ANDHRA PRADESH	517102			
	Designation of AO(Ward/Circle) CIRCLE-1(1)					
	E-filing Acknowledgement Number 362249350311018			Date(DD/MM/YYYY) 31-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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	479034
			c	TCS	7c	15095
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	494129
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	494130	
10	Exempt Income	Agriculture		10	0	
		Others	0			

The return has been electronically uploaded on 31-10-2018 from IP address 103.204.20.82 and has been electronically

verified by M.MOHAN BABU in the capacity of TRUSTEE having PAN AAMPM1888P

on 12-11-2018 10:30:54 from IP address 103.204.20.82 at TIRUPATI using

Electronic Verification Code QA47KXNUGI generated through Aadhaar OTP mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

12-11-2018
M.Mohan Babu
12/11/2018

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A, RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

BALANCE SHEET AS ON 31.03.2018

LIABILITIES		Amount Rs.	ASSETS		Amount Rs.
Capital Fund of SVET (O.B)	21641902		Buildings (Schedule)	26407650	
Less: Excess of Expenditure over Income	5305670	16336232	Less: Depreciation	17199873	9207777
<u>Sundry Creditors:</u>					
Bross Scientifics	529774		Plant & Machinery (Sche.)	14515334	
Sri Venkateswara Traders, Bangalore	8250		Less: Depreciation	11335685	3179649
Sri Yoga Book Centre, Tirupati	116507		MODROBS - Equipments		3586698
Booklonics	103736		<u>Advances/Deposits:</u>		
FMC Advertising Pvt Ltd	6947		Deposit with Indian Gas	4200	
Green FMC Advertising Pvt Ltd	197932		TDS Receivable	4065	
Sri Venkateswara plywoods	164198	1127344	Instrument & Chemicals Ltd.	91188	
<u>Other Liabilities:</u>			J.S.S. India Pvt. Ltd.	210000	
Amounts Payable	12788836		Others	366	309819
Provision for Gratuity	3321702				
Excess fee refundable (Students)	112350		<u>Advance with Scholarship Accounts:</u>		
Caution Deposit	675100		Andhra Bank, SVEC Extn. SBs 42155, 254, 255 & 256	8500	
Undisbursed Salaries	153507		SBI, Chandragiri	10000	18500
Security Deposit	238970		Amounts Receivable		10735985
Advance Fee A/c	663950	17954415	<u>Cash & Bank Balances:</u>		
			AB Engg. Extn. SB 42153	6942482	
			AB Engg. Extn. SB 7322	8738	
			AB Engg. Extn. SB 42156	499491	
			ICICI Bank Ltd., Tirupati SB 60073	765292	
			AB Engg. Extn. 73881	59743	
			AB Engg. Extn. 93556	103818	8379564
Total		35417992	Total		35417992



[Signature]

DR. M. MOHANARANI
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A, RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

[Signature]

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A, RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2018

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Sch I - A)	37616615	By I. Fee From Students (Sch II A)	41802002
Rent	314267		
Electricity charges	1067000		
Travelling/Conveyance	77596	II. Other Income:	
Printing / Stationery	49754	Interest on FDR & SB Accounts	843059
Telephone charges (Sch I - B)	517064	Research Consultation	7500
Insurance	182000	DST Science & Engg. Research Project	750000
Repairs/Maintenance (Sch I - C)	1201341		
Buildings Upkeep (Sch I - D)	232775	Excess of Expenditure over Income	5305670
Advertisements	201776		
Freight Charges	5213		
Registrations/Renewals/Inspections/Affiliations	2507793		
Newspapers/Periodicals	7850		
Audit Expenses	31000		
Governing Body meeting expenses	83390		
Workshops/Seminars	116451		
Prizes, Medals & Sponsorship	42250		
Research & Development - Grants (Sch I - D)	1984154		
Celebrations/Meetings	390680		
Miscellaneous Expenses	31939		
Bank Charges	9241		
Adjustments relating to earlier years	338348		
Depreciation (Schedule)	1699734		
Total	48708230	Total	48708230

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

DR. M. MOHANARAJU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A, RANGAMPET

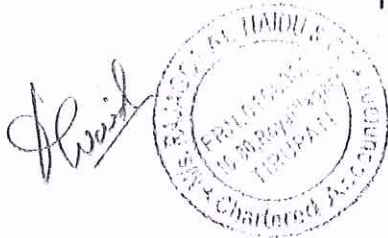
SCHEDULE - I (Expenditure)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	Salaries/Allowance:		
	Salaries/Allowance	36417759	
	ESIC	60270	
	EPF	226235	
	Gratuity	617351	
	Watch & Ward	295000	37616615
B	Telephone Charges:		
	Telephone charges	100499	
	Internet Charges	403000	
	Postage	13565	517064
C	Repairs & Maintenance:		
	Maintenance	181438	
	Lab Materials	475903	
	Vehicles Maintenance	544000	1201341
D	Building Repairs:		
	Buildings Upkeep	129000	
	Ground/Garden Maintenance	103775	232775
E	Research Grants:		
	DST Grant-Seed A/c	1242759	
	DST-Grant(Young Scientist)	287655	
	DST-SERB A/c	453740	1984154

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	Fee from Students		
	Tuition Fee	36917165	
	Admission Fee	330000	
	Special Fee	580000	
	Hospital Fee	2070000	
	Bus Fee	378000	
	Book Bank	657000	
	JNTU Affiliation & UCS Fee	208743	
	JNTU Sports Fee	99300	
	Gems Fee	99200	
	Applications/Registrations	91500	
	Miscellaneous Receipts	65394	
	Students Safety Insurance	64100	
	Information & Communications Fee	241600	41802002

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

Dr. M. MOHANRABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

FIXED ASSETS FOR THE YEAR 2017-18

SUB SCHEDULE

Sl.No	DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Opening as at 01.04.2017	ADDITIONS		Balance as on 31.03.2018	Rate %	For the Year	Dele- tions	Upto 31.03.2018	As at 31.03.2018	As at 31.03.2017
			Upto 30.09.2017	After 30.09.2017							
I	Plant & Machinery:										
	I. Machinery/ Equipment	935822			935822	15	19659		823288	112534	132393
II	Lab Equipments										
	1. Lab Equipments	6718622	41182	106001	6865805	15	364132		4749391	2116414	2333363
	2. Green Glass Chalk Boards	57382			57382	15	1244		50332	7050	8294
	3. Computers	81000			81000	40	5184		73224	7776	12960
III	Furniture & Electrical Fittings:										
	1. Furniture	196820			196820	10	7827		126377	70443	78270
	2. Refrigerators	27050			27050	10	602		21628	5422	6025
	3. Air Conditioner	24800			24800	10	650		18952	5848	6498
IV	Other Miscellaneous Equipments:										
	1. Audio Visual Equipment	1800			1800	15	68		1414	386	453.9
	2. Xerox Machine	225750			225750	15	19236		116745	109005	128241.2
	3. Fire Extinguishers	3263			3263	40	0		3263	0	0
	4. UPS	290000			290000	15	29072		125261	164739	193810.2
V	Vehicles:										
	1. Bicycle	2500			2500	15	80		2046	454	534.65
	2. Bus	550000			550000	15	11735		483502	66498	78233
	3. Eicher Bus	1101788			1101788	15	45034		846595	255193	300227
VI	Library Books:										
	1. Library Books	4045847	105707		4151554	40	171924		3893668	257386	324103
	SUB TOTAL	14262444	146889	106001	14515334		676647		11335685	3179649	3603407
VII	Buildings:										
	1. Buildings	26407650			26407650	10	1023086		17199873	9207777	10230863.4
	TOTAL	40670094	146889	106001	40922984		1699734	0	28535558	12387426	13534270



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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

Dr. M. MOHAN BABU
CHANDRAGIRI MANDAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
CHITTOOR DISTRICT
Pin: 517 102. A.P.

A.Y. 2018 - 2019		
Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST		P.Y. : 2017 - 2018
Address: SREE SAINATH NAGAR A.RANGAMPET MADANAPALLI ROAD CHANDRAGIRI MANDAL CHITTOOR DISTRICT - 517 102		P.A.N.: AABTS 1426 M
		Status: Trust
		Ward: CIRCLE-1(1), TPT
Utilization Statement / Statement of Income		
Particulars	Rs.	Rs.
Gross Income for the year		1019559441
<u>Less:</u>		
a) Revenue Expenditure U/sec 11 (1) (Excluding Depreciation)		930590685
Operating Income		88968756
<u>Less:</u>		
b) Capital Expenditure towards Infrastructure Development. U/sec 11(1) (Deemed Application)	238082570	
<u>Less:</u> Assets Purchased by availing loans	142956955	
	95125615	
<u>Add:</u> Loans repaid during the year	400725	95526340
Net Surplus		-6557584
Eligible Accumulation of Income U/sec 11(1) (I.e 15% of Gross Receipts)	152933916	
Taxable Income	Restricted to	NIL
Tax there on		NIL
TDS Deducted as per form 26AS :		
Andhra Bank, Balaji Nagar, TPT -HYDA04098D	136310	
AP- Southern Power Distribution - HYDA03360A	20267	
Andhra Bank Sree Vidyanikethan Branch - HYDA16036G (Actual Rs.245404 (-) Unconsidered Rs.34,272/-)	211132	
Bank of Baroda, TPT - HYDB01853F	8843	
Eduqulty Career Technologies Pvt Ltd - BLRE00729B	68210	444762
TCS Collected as per form 26AS :		
Harsha Auto Agencies Pvt Ltd - HYDH02874E	15095	15095
Tax Refundable		459857

Bank A/c Details:

SOD A/c . 003331043805851 IFSC: ANDB0000033, Andhra Bank, Balaji Nagar, Tirupati

For Sree Vidyanikethan Educational Trust

Place: Tirupati

Date: 31.10.2018

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.



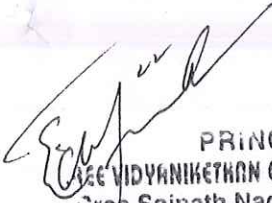
Authorised Signatory

Dr. M. MOHANRAJU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

NOTES:

- 1). The Trust is registered U/S 12(A)(a) of the Income Tax Act - vide proceedings of the Assistant Commissioner (H.Qrs) (Exemption), Madras-34 in C.No.DIT(E)12(291)91-92, dated 13.11.1992.
- 2). The total income of the Institution is exempt U/S 11 of the Income Tax Act and also u/s 10(23c) (vi) of IT Act.
- 3). Exemption u/s 80G of I.T.Act was renewed by C.I.T., Tirupati vide Proceedings F.No.H.QrtsI (90)/CIT/TPT/08-09 dt.11.2.2009.
- 4). The Trust was granted Exemption u/s 10 (23c) (vi) of I.T.Act by C.C. I.T.-III, Hyderabad vide Proceedings No..F.No.C.C.I.T.-III/Tech/XXXIV/20/2004-05 dt.25.5.2005 and renewed vide Proceedings of CCIT-Hyderabad-III No.CCIT-III/Tech/Exem.U/S 10(23c) (vi)/16/08-09 dt.23.7.2008.
- 5). The Excess of Income over Expenditure and the Donations (if any) received during the year have been fully utilised for the construction of buildings and creation of infrastructure to meet the norms of AICTE, PCI and affiliating Universities i.e. to achieve the objects of the Trust.
- 6). Cash on hand as on 31.03.2018 is also utilised in the succeeding months of April & May for the purpose of paying salaries, establishment charges and construction of Buildings.
- 7). There is no violation by the Trust as per the provisions of Section 11(5) of the Trust, since there is no accumulation of funds.
- 8). Sree Vidyanikethan Educational Trust was established in the year 1992. The Trust has been providing free education to many poor students irrespective of Caste, Creed and Religion.
- 9). The Trust is establishing a Rural Community Health Centre to provide medical facilities to organize Medical Camps by Conducting Medical Tests at free of cost for the benefit of the neighbouring villages consisting of about 10,000 population.
- 10). Consolidated Financial Statements have been prepared for all the Institutions/Colleges run by the Trust.
- 11). The Trust is running the following Institutions as on 31.3.2018:
 1. Sree Vidyanikethan Engineering College
 2. Sree Vidyanikethan Degree College
 3. Sree Vidyanikethan College of Pharmacy
 4. Sree Vidyanikethan College of Nursing
 5. Sree Vidyanikethan Institute of Management
 6. Sree Vidyanikethan International School, A.Rangampet
 7. Sree Vidyanikethan International School, Hyderabad and
 8. New York Academy, Hyderabad
- 12). Gratuity Provision have been made upto the year 2017-18 for all eligible employees.
- 13). No Fund received to FCRA account during the year 2017-18
- 14). Unclaimed balances in Undisbursed salaries a/c, Excess fee refundable a/c and Amounts payable A/c accumulated up to the year 2014-15 has been reversed and considered as income.


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 Chandragiri Mandal, Chittoor Dist.
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Dr. M. MOHANBABU
 CHAIRMAN
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 SREE SAINATH NAGAR, A.RANGAMPET
 CHITTOOR DISTRICT, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI Mandal CHITTOOR DISTRICT, A.P.

BALANCE SHEET AS ON 31.03.2018 (CONSOLIDATED)

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
Capital Fund		56613	<u>Fixed Assets</u>		
Endowment Fund		13203178	1. Land & Borewells		52980396
Reserves & Surplus (b/f)	569609537		II. Buildings (Gross Block)	650932518	
Add: Excess of Income over Expenditure 2016-17	(10644616)		Less: Depreciation	307116266	
Less: Loss of Assets (Horses)	-300000	558664921	Add: Building under constr. (W.I.P)	343816252	470230056
LOANS & ADVANCES:			III. Plant & Machinery (Gross Block)	692557638	
I. Secured Loans (Schedule V)	455952925		Less: Depreciation	403453973	289103666
II. Unsecured Loans:			IV. Equipments-MODROBS:(AICTE)		
Loan from Trustees (Schedule VI A)	8000000		Computers/Accessories and other Equipments - IT	1489362	
Loan from Others (Schedule VI B)	6400000		Machinery/Equipment-EEE	1546610	
Loan from Others (Scholarship and welfare A/c)	8315134	478668058	Lab Equipments, Computers etc. - ECE / SVCP	5294230	
Sundry Creditors (Trade)		60100225	Computers & other Equipments - GEBH	767994	
Other Liabilities (Schedule VII)		230916505	Machinery/Equipment-EIE	1558153	
			Lab Equipments - CE	783799	
			Computers & Accessories - MCA	349119	11779267
			OTHER ASSETS:		
			<u>I. Advances/Deposits</u>		
			a). Advances (Schedule - VIII)	201832450	
			b). Deposits (Schedule - IX)	113402318	
			c) Stocks of Provisions & Tuckshop stock	662896	
			d) Prepaid Expenses	8994403	
			e) Amounts Receivable (Fee & Others)	134103261	458995328
			<u>II. Cash and Bank Balances:</u>		
			Banks	56813082	
			Cash	1707707	58520789
Total		1341609501	Total		1341609501

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31.10.2018



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Dr. M. MOLLANATH
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

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PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist
Pin: 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A,RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2018 (CONSOLIDATED)

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Salaries/Allowances (Schedule II - A)	607257055	By Fee from Students including Hostel Fee (Schedule-I-A)	951790357
" Electricity Charges (Schedule II - B)	26792636		
" Repairs/Maintenance (Schedule II - C)	36783704		
" Rents (Schedule II - D)	27202666	" Grants from Govt. Agencies and others (TEQIP, UGC etc) (Schedule-I-B)	13623261
" Mess & Hostels Maintenance (Schedule II - E)	61328023		
" Interests & Finance Charges (Schedule II - F)	52803679	" Other Income (Schedule-I-C)	54145823
" Board of Studies/Governing body Meeting Exp. (Sch III A)	481209		
" Academic /Students Welfare / Prizes / Medals (Sch- III B)	2234085	Excess of Expenditure over Income	10644616
" Techn.Education & Quality Impr. Pro. Exp.-(TEQIP)	553675		
" Travelling /Conveyance	19632327		
" Printing/Stationery	9554909		
" Postage	266747		
" Telephone Charges	2103491		
" Internet Charges	4739717		
" Vehicles Maintenance	15123299		
" Insurance	3839487		
" Advertisements	24012691		
" Freight Charges	1454692		
" Regn./Renewals/Affiliations/Fees	7176245		
" Consultancy/ Professional Charges	6258979		
" Audit Fee and other Expenses	302250		
" Newspapers/Periodicals/Magazines & Journals	1760575		
" NCC/NSS Expenses	145740		
" Audio Visual Expenses	177183		
" Workshops/Seminars	901162		
" Research & Dev. expenses	2723888		
" Sports Goods/Meet Expenses	2157222		
" Functions/Celebrations/Meetings	8806364		
" Misc. Expenses	3157447		
" Techno Cultural Fest Regn.Fee-MM (Net)	859538		
" Depreciation	99613372		
Total:	1030204057	Total:	1030204057

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SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
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Dr. M. MOHANJABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

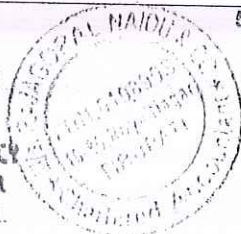
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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - I (Income & Expenditure)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	<u>FEE FROM STUDENTS:</u>		
	Tuition Fee	715345647	
	Admission Fee	4990500	
	Special Fee	9583115	
	Lab Fee	5179150	
	Swimming Fee	35757	
	Book Bank scheme fee	7534225	
	Bus Fee	5806500	
	Applications/Registrations Fee	2642100	
	Information Communication and Student Insurance	6107425	
	Registration Fee / Gems fee	99200	
	JNTU UCS and Admission fee / University Fee	11087078	
	JNTU Affiliation Fee	972550	
	JNTU DLR Fee	1128200	
	JNTU Sports Fee	1280300	
	Sports & Games Fee	2649750	
	Adhoc Receipts (Exam fee, Tuck shop, fines, medicals, Condonation etc)	3839546	
	Transportation charges	477000	
	Placement & Training Fee (Net)	8120180	786878223
	Hostel Fee	143386681	
	Stationery Fee	614550	
	Examination Fees (Exam Cell)	20910903	164912134
	Total		951790357
B.	<u>GRANTS/ SPONSERSHIPS:</u>		
	AP State Skill Development	200000	
	All India Council for Technical Education	2009134	
	Govt. of India and A.P - TEQIP	7000000	
	DBT (Department of Biotechnology)	906600	
	University Grants Commission	1081579	
	DST (Science & Engg. Research Project / Seminar)	2585200	
		13782513	
	Less: ISRO Respond Project (Refund of Unspent Grant)	159252	13623261
C.	<u>OTHER INCOME:</u>		
	Consultancy and Testing charges	44700	
	Examination Fees	221189	
	CBSE Exam Fees	125750	
	Rents Received	381150	
	Insurance Claims	176600	
	Interest on Deposits	10846657	
	Interest on ACD	209638	
	Miscellaneous Receipts (Xerox charges, Fines, Certificate fees etc)	775380	
	Adjustments Relating to Earlier Years A/c	41364760	54145823

[Signature]
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.



[Signature]
Dr. M. MOLLANCAJU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.
SCHEDULE - II (Income and Expenditure A/c)

PARTICULARS		Amount	Amount
A. Salaries/Allowance:			
Salaries/Allowance		553689014	
Exam Cell Remmunerations		6216260	
Stifund to Research Scholars		410550	
E.P.F & E.S.I		6287533	
Gratuity		28981813	
Employee Welfare		1901563	
Watch & Ward		9770322	607257055
B. ELECTRICITY CHARGES :			
Electricity Charges (APSPDCL)		25187437	
Generators Maintenance		1605199	26792636
C. REPAIRS/MAINTENANCE:			
Repairs/Maintenance (P& M)		26510383	
Buildings Upkeep		1335527	
Ground/Garden Maintehance		6463894	
Lab Materials		2473900	36783704
D. RENTS:			
Lease Rent on Land & Buildings		23548286	
Office Rent and others		3654380	27202666
E. MESS & HOSTEL EXPENSES:			
Provisions		22383257	
Vegetables		7002801	
Milk		8102433	
Meat		6630117	
Cooking Gas		4333837	
Hostels/Dining Hall Maintenance		12875578	61328023
F INTEREST AND FINANCE CHARGES:			
Interest on TLs & SOD		42185391	
Interest on Vehicles Loans		2228834	
Bank Charges		8389453	52803679

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

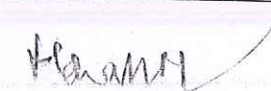
SCHEDULE - III (Income and Expenditure A/c)

PARTICULARS		Amount Rs.	Amount Rs.
A Board of Studies/Governing body Meeting Exp.			
Governing council Exp. (SVEC)		433609	
Academic Council Meeting Expenses		47600	481209
B Academic /Students Welfare/Prizes/Medals:			
Academic Expenses		1006648	
Students Welfare		60272	
Prizes, Medals & Sponsorship		983550	
Medical Expenses		183615	2234085

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.




DR. M. MOHANBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
SCHEDULE - V (Balance Sheet)
SECURED LOANS AS ON 31.3.2018

	PARTICULARS	Amount Rs.	Amount Rs.
1	Secured Overdraft from AB, B.Nagar, TPT, A/c No. 00331043805851		78034196
2	TERM LOANS:(ANDHRA BANK) I. SREE VIDYANIKETHAN ENGG.COLLEGE i. TL - V TL 00330100012446 i. TL - V TL 003330100067987 II. NEWYORK ACADEMY, HYD III. SREE VIDYANIKETHAN EDUCATIONAL TRUST i. TL - 00333010051001	132776614 209843873 811550 524463	343956499
3	Vehicle Loans: i. HDB Financial Services ii. ICICI Bank iii. Axis Bank iv. YES Bank v. Andhra Bank	1084231 221096 7009099 3468280 4580248	16362954
4	Equipment Loans: Roof Top Solar Power Unit - ORB Energy Pvt. Ltd		17599275
	Total		455952925

SCHEDULE - VI - UNSECURED LOANS (Balance Sheet)

S.No	PARTICULARS	Amount Rs.
1	A. Loan from Trustee: Sri Ch. Ramesh (b/f)	8000000
	Sub Total: (A)	8000000
1	B. Loans from Others: Sri Anil Kishan (b/f)	5000000
2	Sri M.Krishna (b/f)	1000000
3	Sri M.Ramu (b/f)	300000
4	Sri R.Jayadevan (b/f)	100000
	Sub Total: (B)	6400000
	TOTAL (A+B)	14400000

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Dr. M. MOHANABABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, - A.P.

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SCHEDULE - VII - OTHER LIABILITIES (Balance Sheet)

S.No.	PARTICULARS	Amount Rs.
1	Amounts payable (Outstanding Expenses)	116329498
2	Provision for Gratuity	71977797
3	Professional Tax payable	604650
4	Security/Caution Deposits	23589202
5	Undisbursed Salaries	3400031
6	Excess fee refundable (Students)	9092364
7	Advance fee A/c	5922963
	TOTAL (A+B)	230916505

SCHEDULE - VIII - ADVANCES (Balance Sheet)

S.No.	PARTICULARS	TOTAL Rs.
1	Salary Advance	591134
2	Purchase/ Travel advance	2426029
3	Imprest Advance	2500
4	Advance with supplier (Creditors Debit Balances)	160806796
5	Advance for Scholarship accounts	134000
6	Rental Advances	17724080
7	Land Purchase advance	20000000
8	Other Advances	147911
	TOTAL	201832450

SCHEDULE - IX - DEPOSITS (Balance Sheet)

S.No.	PARTICULARS	Amount Rs.	Amount Rs.
1	Fixed Deposits with Banks	94589382	109445490
	Interest Accured on Deposits	13421417	
	TCS / TDS Receivable A/c (on FDR & ACD interest)	1434691	
2	Additional Consumption Deposit (ACD) with APSPDCL		2660065
3	NSC Bonds		161000
4	Deposits with Gas Distributors		129070
5	Telephone Deposit		38400
6	Other Deposits (Consumer Forum, Fire N.O.C)		968293
	TOTAL		113402318

Principal
PRINCIPAL
Sree Vidyanikethan College of Pharmacy
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.



Chairman
DR. M. MOHANARAJU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

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(i) We have examined the Balance Sheet as at 31/03/2018 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SREE VIDYANIKETHAN EDUCATIONAL TRUST, AABTS1426M (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at CHITTOOR DISTRICT and 2 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2018 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place TIRUPATI
Date 27/10/2018

Name M. RAJAGOPAL NAIDU
Membership No. 024819
FRN (Firm Registration Number) 010820S
Address 10-80, 6TH CROSS, ROYAL NAGAR, TIRUPATI



Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SREE VIDYANIKETHAN EDUCATIONAL TRUST
2.	Address	
	Flat/ Door/ Block No.	SREE SAINATH NAGAR
	Name of premises/ Building/ Village	A.RANGAMPET
	Road/ Street /Post Office	MADANAPALLI ROAD
	Area/ Locality	CHANDRAGIRI MANDAL
	Town/ City / District	CHITTOOR DISTRICT
	State	ANDHRA PRADESH
	Pin Code	517102
3.	Permanent Account Number	AABTS1426M
4.	Assessment Year	2018 - 19
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	CCIT-III/TECH/EXEMP U/S.10(23C)(VI)/16/08-09	2008-07-23

PART B -

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

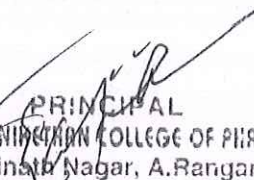
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7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	Imparting education
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution ()	1019559441
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ()	1026117025
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. ()	NIL
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). ()	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. ()	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No


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Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. ()	

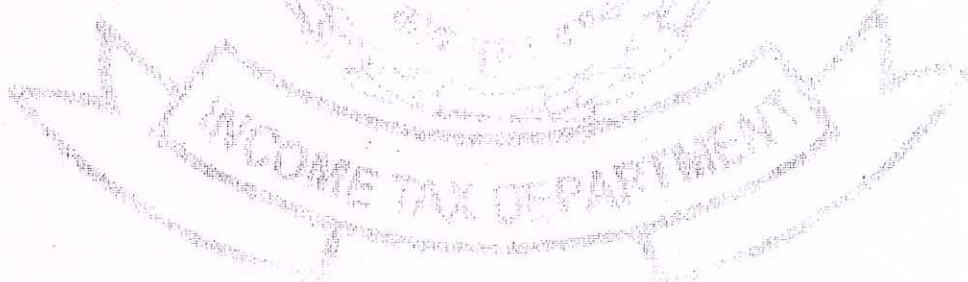
Place TIRUPATI
Date 27/10/2018

Name M. RAJAGOPAL NAIDU
Membership No. 024819
FRN (Firm Registration Number) 010890S
Address 10-80, 6TH CROSS, ROYAL NAGAR, TIRUPATI



Form Filing Details

Revision/Original	Original
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Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

We have examined the balance sheet of **SREE VIDYANIKETHAN EDUCATIONAL TRUST, AABTS1426M** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place

TIRUPATI

Date

27/10/2018

Name

Membership Number

FRN (Firm Registration Number)

Address

M. RAJAGOPAL NAIDU**024819****010890S****10-80, 6TH CROSS, ROYAL NAGAR,
TIRUPATI**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	1026117025
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes NIL
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

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1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Form Filing Details	
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Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 SREE SAINATH NAGAR, A,RANGAMPET

Year : 2017-18

Program wise Apportionment of Expenditure for the year 2017-18

PARTICULARS	Amount Rs.	B.Pharmacy	M.Pharmacy	Pharm. D	Pharm. D (p.b)	Total
Total strength of the year		400	144	180	30	754
Amount Receivable	3858526	2046963	736907	921134	153522	3858526
Advances	328319	174175	62703	78379	13063	328319
Tuition Fee Receivable	6877459	3648519	1313467	1641834	273639	6877459
Bank Balances	8379564	4445392	1600341	2000426	333404	8379564
Total	19443868	10315049	3713418	4641772.2	773628.7	19443868
Capital Fund	21641902	5862483	11787403	4251985	-259968	21641902
Sundry Creditors	1127344	598060	215302	269127	44855	1127344
Other Liabilities:						
Amount Payables	12788839	5468317	3292977	3794927	232618	12788839
Provision for Gratuity	3321702	1762176	634383	792979	132163	3321702
Excess Fee refundable	112350	59602	21457	26821	4470	112350
Cautious Deposit	675100	358143	128932	161164	26861	675100
Undisbursed Salaries	153507	81436	29317	36646	6108	153507
Security Deposit	238970	126775	45639	57049	9508	238970
Advance Fee	663950	352228	126802	158503	26417	663950
Total	40723664	14669221	16282211	9549201	223032	40723664



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 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 SREE SAINATH NAGAR, A. RANGAMPET

Year : 2017-18

Program wise Apportionment of Expenditure based on sanctioned Intake 2017-18

PARTICULARS	Amount Rs.	B.Pharmacy	M.Pharmacy	Pharm. D	Pharm. D (p.b)	Total
Total strength of the year		400	144	180	30	754
Tuition Fee	37765200	19487400	2944000	14709800	624000	37765200
Applications/Registrations	91500	64500		27000		91500
Admission Fee (Actuals)	330000	222000	40000	60000	8000	330000
Special Fee (Actuals)	580000	262000	138000	173000	7000	580000
Student safety and Insurance & commun	305700	170100	27600	103800	4200	305700
Bus Fee	378000	200531	72191	90239	15040	378000
Book Bank (Actuals)	657000	487000	0	150000	20000	657000
Hospital Fee (Actuals)	2070000			1940000	130000	2070000
JNTU Affiliation and UCS Fee (Actuals)	208743	174843	6900	25950	1050	208743
JNTU sports Fee (Actuals)	99300	54100	9200	34600	1400	99300
Gems Fee (Actuals)	99200	66300	0	31800	1100	99200
Miscellaneous Receipts	65394	34692	12489	15611	2602	65394
DST Science & Engg. Research Project	750000	397878	143236	179045	29841	750000
Interest on FDR & SB Accounts	843059	447246	161009	201261	33543	843059
Research Consultation	7500	7500				7500
Excess of Expenditure over income	5305673	-920181	8810353	-2033902	-550597	5305673
Total	49556268	21155908	12364978	15708203	327179	49556269
To Salaries/Allowances	36304362	15791151	10291740	9894292	327179	36304362
E.P.F.	226235	171544	31221	23470		226235
E.S.I.	60270	43538	9742	6990		60270
Gratuity (Teaching Staff)	540160	262801	141499	135860		540160
Watch & Ward	295000	156499	56340	82162		295000
Electricity charges	1067000	380831	203777	482392		1067000
Travelling/Conveyance	77596	41165	14819	21612		77596



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 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A. Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
BPHARM FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022

Sl No.	Particulars	Provisional Expenditure for the year 2018-19	Proposed Progressive rate of increase	BLOCK PERIOD		TOTAL EXPENDITURE Rs.
				2019-20 Rs.	2020-21 Rs.	
EXPENDITURE:						
1 SALARIES:						
	A. Teaching	16133315	5%	16939981	17786980	53403290
	B. Non Teaching	2824349	5%	2965566	3113844	9348947
	Administrative and other Exps.	4421082	5%	4642136	4874243	14634335
2 (AS PER ANNEXURE)						
	3 finance cost	5393	5%	5662	5945	17850
	4 Depreciation	486499	5%	510824	536365	1610373
		23870637		25064169	26317378	79014794

Number of students (Intake)

1200

YEAR WISE AVERAGE COST PER STUDENT

400

400

65846

Add: Furtherance of Education

Total proposed Fee

AVG PROPOSED FEE PER STUDENT

15%

9877

75723



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SREE VIDYANIKETHAN COLLEGE OF PHARMACY
FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022
COURSE : B.PHARM

SI No.	Particulars	Provisional Income and Expenditure for	Proposed Progressive rate of increase	BLOCK PERIOD			Average Expenditure Rs.
				2019-20		2021-22	
				Rs.	Rs.		
CAPITAL EXPS.:							
	LABS UPGRADEATION			1500000	1500000	4500000	
	ESTABLISHMENT OF RESEARCH LABS			1000000	1000000	2500000	
	MODERATION OF CLASS ROOMS (E CLASS)			1000000	1000000	2500000	
	CAMPUS WIFI			500000	0	1000000	
	SOFTWARES			500000	500000	1500000	
	FURNITURE			500000	750000	2000000	
	BOOKS			750000	500000	1750000	
	SPORTS FACILITIES			500000	250000	1000000	
	CC CAMERA'S			1000000	0	1500000	
	OTHER MISC EQUIPMENT			500000	200000	1200000	
	ESTABLISHMENT OF INCUBATION CENTRES			1500000	500000	2500000	
	REPLACEMENT OF OBSOLETE EQUIPMENT			1000000	500000	2000000	
	Advertisement			2500000	2500000	7500000	
TOTAL				12750000	8500000	31450000	



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SREE VIDYANIKETHAN COLLEGE OF PHARMACY
MPHARM FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022

Sl No.	Particulars	Provisional Expenditure for the year 2018-19	Proposed Progressive rate of increase	BLOCK PERIOD		Total Expenditure Rs.
				2019-20 Rs.	2020-21 Rs.	
EXPENDITURE:						
1 SALARIES:						
	A. Teaching	10740550	5%	11277577	11841456	35552562
	B. Non Teaching	323071	5%	339224	356186	1069405
	Administrative and other Exps.	1798780	5%	1888719	1983155	5954187
2 (AS PER ANNEXURE)						
	3 finance cost	1941	5%	2038	2140	6426
	4 Depreciation	458065	5%	480968	505017	1516253
		13322407		13988527	14687954	44098832

Number of students (Intake)

YEAR WISE AVERAGE COST PER STUDENT

Add: Furtherance of Education

Total proposed Fee

AVG PROPOSED FEE PER STUDENT

15%



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 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist
 Pin: 517 102, A.P.

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022
COURSE : M.PHARM

SI No.	Particulars	Provisional Income and Expenditure for	Proposed Progressive rate of increase	BLOCK PERIOD			Average Expenditure Rs.
				2019-20 Rs.	2020-21 Rs.	2021-22 Rs.	
CAPITAL EXPS.:							
	LABS UPGRADATION			1000000	500000	500000	2000000
	ESTABLISHMENT OF RESEARCH LABS			1000000	1000000	1000000	3000000
	MODERATION OF CLASS ROOMS (E CLASS)			500000	500000	500000	1500000
	CAMPUS WIFI			500000	0	0	500000
	SOFTWARES			0	500000	500000	1000000
	FURNITURE			250000	50000	50000	350000
	BOOKS			250000	250000	250000	750000
	SPORTS FACILITIES			100000	100000	100000	300000
	CC CAMERAS			200000	0	0	200000
	OTHER MISC EQUIPMENT			500000	500000	500000	1500000
	REPLACEMENT OF OBSOLETE EQUIPMENT			500000	500000	500000	1500000
	Advertisement			2500000	2500000	2500000	7500000
	TOTAL			7300000	6400000	6400000	20100000



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SREE VIDYANIKETHAN COLLEGE OF PHARMACY
PHARM D FEE PROPOSALS FOR THE BLOCK PERIOD 2016-2019

Sl No.	Particulars	Provisional Expenditure for the year 2018-19	Proposed Progressive rate of increase	BLOCK PERIOD		TOTAL EXPENDITURE Rs.
				2019-20 Rs.	2020-21 Rs.	
EXPENDITURE:						
1	SALARIES:					
	A. Teaching	10151114	8%	10912448	11730881	35254027
	B. Non Teaching	0	8%	0	0	0
2	Administrative and other Exps. (AS PER ANNEXURE)	5434110	5%	5705815	5991106	17987582
3	finance cost	2831	5%	2973	3121	9371
4	Depreciation	925143	5%	971400	1019970	3062339
		16513198		17592636	18745079	56313319
	Number of students (Intake)			180	180	540
	YEAR WISE AVERAGE COST PER STUDENT			97737	104139	104284
	Add: Furtherance of Education		15%			15643
	Total proposed Fee					119927
	AVG PROPOSED FEE PER STUDENT					



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 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102. A.P.

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022
COURSE : PHARM.D

SI No.	Particulars	Provisional Income and Expenditure for	Proposed Progressive rate of Increase	BLOCK PERIOD			Average Expenditure Rs.
				2021-22			
				2019-20 Rs.	2020-21 Rs.	Rs.	
CAPITAL EXPS.:							
	LABS UPGRADEATION			1500000	1000000	1000000	3500000
	ESTABLISHMENT OF RESEARCH LABS			1000000	1000000	1000000	3000000
	MODERATION OF CLASS ROOMS (E CLASS)			500000	500000	500000	1500000
	CAMPUS WIFI			250000	0	0	250000
	SOFTWARES			500000	500000	500000	1500000
	FURNITURE			500000	500000	500000	1500000
	BOOKS			500000	500000	500000	1500000
	SPORTS FACILITIES			200000	200000	100000	500000
	CC CAMERAS			200000	0	0	200000
	OTHER MISC EQUIPMENT			500000	500000	500000	1500000
	REPLACEMENT OF OBSOLETE EQUIPMENT			500000	500000	500000	1500000
	VIDEO CONFERENCING EQUIPMENT			1000000			1000000
	Advertisement			2500000	2500000	2500000	7500000
TOTAL				9650000	7700000	7600000	24950000



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 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102. A.P.



- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- iii. File correction Statement to rectify error including deductee PAN
- iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regularly. This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.89) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.89)

SAM 1.00

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SREE VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin- 517 102 A.P.

Token No.	Name of the Deductor					Receipt no. (note i) (to be quoted on TDS certificate)
030379600062534	SREE VIDYANIKETHAN EDUCATIONAL TRUST					QSAQWMRD
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
13 October 2016	HYDS08008A	APRW1675	Regular	24Q	Q2	2016-17
No. of challans	No. of challans unmatched	Total challan amount(₹)		Total tax deducted (₹) per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
3	0	2289958.00	2289958.00	2289958.00	205.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)			
701	701	-	TIN-FC ID: 03037 Integrated Registry Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-668 BHAVANI NAGAR 1/0/1900 THIRUPATI - 517501 ANDHRA PRADESH			
No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details)(₹)					
0	-					

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

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(*) includes Swadhin Bharat Cess @ 0.5% (i.e. ₹ 0.89) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.89)

SAM 1.00

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Pangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
030379600069814		SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSFISBMB	
Date		TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
25 January 2017		HYDS08008A	APRWT675	Regular	24Q	Q3	2016-17
No. of challans	No. of challans unmatched	Total challan amount(₹)		Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)
4	0	2336824.00		2336824.00	2336824.00		205.00
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)		
675		675	2		TIN-FC ID: 03037 Integrated Registry Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-868 BHAVANI NAGAR 1/3/1333 TIRUPATI - 517501 ANDHRA PRADESH		
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details)(₹)		0			

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.fin-nsdl.com (TDS/TCS Statement Status).

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(#) Includes Swachh Bharat Cess @ 0.5% (I.e. ₹ 0.89) & Krishi Kalyan Cess @ 0.5% (I.e. ₹ 0.89)

SAM 1.00

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
030379600075495		SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSJYZQRG	
Date		TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
23 May 2017		HYDS08008A	APRWT675	Regular	24Q	Q4	2016-17
No. of challans	No. of unmatched	Total challan amount (₹)		Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
5	0	6727474.00		6727474.00	6727474.00	665.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)			
1102	1102			TIN-FC ID: 03037 Integrated Data Management Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-668 BHAVANI NAGAR 1/0/1900 TIRUPATI - 517501 ANDHRA PRADESH			
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details) (₹)					
423		200722735.00					

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) Includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 2.89) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 2.89)

SAM 1.00

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

FORM NO. 24Q
(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary
for the quarter ended **June/September/December/March** (tick whichever applicable **2016** (year)

1. (a) Tax Deduction Account No.:

H	Y	D	S	0	8	0	0	8	A
---	---	---	---	---	---	---	---	---	---

(b) Permanent Account No.:

A	A	B	T	S	1	4	2	6	M
---	---	---	---	---	---	---	---	---	---

(c) Financial Year:

2	0	1	6	-	2	0	1	7
---	---	---	---	---	---	---	---	---

(d) Assessment Year:

2	0	1	7	-	2	0	1	8
---	---	---	---	---	---	---	---	---

(e) Has any statement been filed earlier for this quarter (Yes/No):

N	O
---	---

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

-	N	A	-
---	---	---	---

2. Particulars of the deductor (employer)

(a) Name

S	R	E	E	V	I	D	Y	A	N	I	K	E	T	H	A	N
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(b) Type of deductor¹

E	D	U	C	A	T	I	O	N	A	L	T	R	U	S	T
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(c) Branch/Division (if any)

O	T	H	E	R	S
---	---	---	---	---	---

S	R	E	E	V	I	D	Y	A	N	I	K	E	T	H	A	N
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

I	N	T	E	R	N	A	T	I	O	N	A	L	S	C	H	O	O	L
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

S	A	N	S	K	R	U	T	I	T	O	W	N	S	H	I	P
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

P	O	C	H	A	R	A	M	H	Y	D	E	R	A	B	A	D
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(d) Address

Flat No.

Name of the Premises/Building:

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

S	R	E	E	S	A	I	N	A	T	H	N	A	G	A	R
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

A	.	R	A	N	G	A	M	P	E	T
---	---	---	---	---	---	---	---	---	---	---

C	H	I	T	T	O	O	R	D	I	S	T	R	I	C	T
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

A	N	D	H	R	A	P	R	A	D	E	S	H
---	---	---	---	---	---	---	---	---	---	---	---	---

5	1	7	1	0	2
---	---	---	---	---	---

0	8	7	7	3	0	6	6	7	7	7
---	---	---	---	---	---	---	---	---	---	---

s	o	@	v	i	d	y	a	n	i	k	e	t	h	a	n	.	e	d
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

D . N O : 7 2 S T R E E T N O : 3

Name of the Premises/Building:

Road/Street/Lane:

B A L A J I C O L O N Y

Area/Location:

T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 5 0 1

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o o @ v i d y a n i k e t h a n . e d u

PRINCIPAL
SAFE VIDYANATHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.

4. Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304 +305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	736840	0	22105	0	0	758945	Cheq.No.005056	AB - 0340177	07/06/2016	00020	NO
Total:	736840	0	22105	0	0	758945					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, **M. VENKATADRI NAIDU**, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

M. Venkatadri Naidu

Place: A.Rangampet,
Date: 11.07.2016

Signature of person responsible for deducting tax at source

Name: **M. VENKATADRI NAIDU** Trustee and Treasurer
Designation: Trustee & Treasurer

Notes:

(1) Indicate the type of deductor "Government"/"Others".

(2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.

(3) Column is relevant only for Government deductors.

(4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional

Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the Income-tax Act, 1961),

profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in

respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable

to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4)

of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme

referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.

(5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such

deductions or payments should be included in the statement.

(5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.

(6) Please record on every page the totals of each of the columns.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

FORM NO. 24Q

(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended ~~June~~ **September** / ~~December~~ / ~~March~~ (tick whichever applicable **2016** (year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):-

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . C e a n d a g u i M a n d a l , C h i t t o o r D i s t .

PRINCIPAL
SRI ADVANTAGE PHARMACY
C/O. Sanku Naidu, A. Rangampet
C. Chandagiri Mandal, Chittoor Dist.
Pin-517 102, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

D . N O : 7 2 S T R E E T N O : 3

Name of the Premises/Building:

Road/Street/Lane:

B A L A J I C O L O N Y

Area/Location:

T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 5 0 1

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL
SAC VEDANTHAN CHITTOOR
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.

4. Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304 +305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	731764	0	21953	0	0	753717	Cheq.No.005181	AB - 0340177	08.07.2016	00008	NO
2	748439	0	22453	0	0	770892	Cheq.No.005366	AB - 0340177	06.08.2016	00002	NO
3	743057	0	22292	0	0	765349	Cheq.No.005220	AB - 0340177	07.09.2016	00013	NO
Total:	2223260	0	66698	0	0	2289958					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 06.10.2016.

Notes:

- (1) Indicate the type of deductor "Government"/"Others".
- (2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.
- (3) Column is relevant only for Government deductors.
- (4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the Income-tax Act, 1961), profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4) of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.
- (5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such deductions or payments should be included in the statement.
- (5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.
- (6) Please record on every page the totals of each of the columns.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Sree Vidyaniketan Educational Trust,
Sree Sainath Nagar, A.Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL

Sree VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

FORM NO. 24Q

(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended ~~June/September~~ December / ~~March~~ (tick whichever applicable 2016 (year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):-

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

C H I T T O O R D I S T R I C T

Town/City/District:

A N D H R A P R A D E S H

State:

5 1 7 1 0 2

Pin Code

0 8 7 7 3 0 6 6 7 7

Telephone No.

s o @ v i d y a n i k e t h a n . e d

E-mail

SAC VIVYANKATHAN TOWNSHIP OF PUNAMRA

Sree Sainath Nagar, A. Rangampet
Chandrabhiri Mandal, Chittoor Dist.

223

Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

T R U S T E E & T R E A S U R E R

(b) Address

D . N O : 7 2 S T R E E T N O : 3

Flat No.

Name of the Premises/Building:

B A L A J I C O L O N Y

Road/Street/Lane:

T I R U P A T I

Area/Location:

C H I T T O O R D I S T R I C T

Town/City/District:

A N D H R A P R A D E S H

State:

5 1 7 5 0 1

Pin Code

0 8 7 7 - 3 0 6 6 7 7

Telephone No.

s o @ v i d y a n i k e t h a n . e d u

E-mail

224
PRINCIPAL
Sree VIDYANATHAN College of Pharmacy
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304 +305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	707249	0	21217	0	0	728466	Cheq.No.005697	AB - 0340177	10-10-2016	00001	NO
2	791390	0	23742	0	0	815132	Cheq.No.005844	AB - 0340177	07-11-2016	00007	NO
3	763342	0	22900	0	0	786242	Cheq.No.005988	AB - 0340177	07-12-2016	00018	NO
4	6781	0	203	0	0	6984	Cheq.No.006092	AB - 0340177	20-12-2016	00004	NO
Total:	2268762	0	68062	0	0	2336824					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, **M. VENKATADRI NAIDU**, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting tax at source

Name: **M. VENKATADRI NAIDU** Trustee and Treasurer

Designation: **Trustee & Treasurer**

Place: **A.Rangampet,**

Date: **03.01.2017.**

Notes:

(1) Indicate the type of deductor "Government"/"Others".

(2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.

(3) Government deductors to give particulars of transfer vouchers.

(4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional

deductions (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the Income-tax Act, 1961),

Emoluments (in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in

profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in

respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable

to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4)

of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme

referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.

(5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such

deductions or payments should be included in the statement.

(5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.

(6) Please record on every page the totals of each of the columns.

PRINCIPAL

SRI VIDYANATHAN TOUNG OF PIRANJAY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

225

(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended ~~June/September/December~~ **March** (tick whichever applicable) **2017** (year)

1. (a) Tax Deduction Account No.:

(b) Permanent Account No.:

(c) Financial Year:

(d) Assessment Year:

(e) Has any statement been filed earlier for this quarter (Yes/No) ÷

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

2. Particulars of the deductor (employer)

(a) Name

(b) Type of deductor¹

(c) Branch/Division (if any)

(d) Address

Flat No.

Name of the Premises/Building:

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

H	Y	D	S	0	8	0	0	8	A
A	A	B	T	S	1	4	2	6	M
2	0	1	6	-	2	0	1	7	
2	0	1	7	-	2	0	1	8	
N	O								
					-	N	A	-	
S	R	E	E	V	I	D	Y	A	N
E	D	U	C	A	T	I	O	N	A
O	T	H	E	R	S				
S	R	E	E	V	I	D	Y	A	N
I	N	T	E	R	N	A	T	I	O
S	A	N	S	K	R	U	T	I	T
P	O	C	H	A	R	A	M	H	Y
S	R	E	E	S	A	I	N	A	T
A	.	R	A	N	G	A	M	P	E
C	H	I	T	T	O	O	R	D	I
A	N	D	H	R	A	P	R	A	D
5	1	7	1	0	2				
0	8	7	7	3	0	6	6	7	7
s	o	@	v	i	d	y	a	n	i
k	e	t	h	a	n	.	S	e	p
p									

~~PRINCIPAL~~

1. State of Tennessee
 2. State of Tennessee
 3. State of Tennessee
 4. State of Tennessee
 5. State of Tennessee
 6. State of Tennessee
 7. State of Tennessee
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 100. State of Tennessee

Chandragiri Mandal, Chittoor Dist.

Pin: 517102, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

D . N O : 7 2 S T R E E T N O : 3

Name of the Premises/Building:

Road/Street/Lane:

B A L A J I C O L O N Y

Area/Location:

T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 5 0 1

Telephone No.

0 8 7 7 - 3 0 6 6 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

227
PRINCIPAL
SRI VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sameth Nagar, A.Ranganpet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

4. Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304 +305+306)	Cheque/DD No. (if any)	SSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	1815444	0	54463	0	0	1869907	Cheq.No.006192	AB - 0340177	07-01-2017	00014	NO
2	1978215	0	59346	0	0	2037561	Cheq.No.006423	AB - 0340177	07-02-2017	00014	NO
3	2087611	0	62628	0	0	2150239	Cheq. No.935024	AB - 0340177	07-03-2017	00003	NO
4	641110	0	19233	0	0	660343	Cheq.No.000033	AB - 0340177	11-04-2017	00003	NO
5	9150	0	274	0	0	9424	Cheq.No.000051	AB - 0340177	19-04-2017	00002	NO
6	19427	0	583	0	0	20010	Cheq.No.000097	AB - 0340177	08-05-2017	00008	NO
Total:	6550957	0	196527	0	0	6747484					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I. M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 08.05.2017.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Trustee and Treasurer
Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

Notes:

(1) Indicate the type of deductor "Government"/"Others".

(2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.

(3) Column is relevant only for Government deductors.

(4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional

Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the Income-tax Act, 1961),

Profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in

respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable

to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4)

of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme

referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.

(5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such

deductions or payments should be included in the statement.

(5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.

(6) Please record on every page the totals of each of the columns.

DR. K. V. R. AL

Sree VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A. Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR - A.RANGAMPET - 517 102

ANNEXURE - II

Details of Salary Paid / Credited during the Financial Year 2016 - 2017 and Net Tax Payable

Serial Number	Staff Id	PAN NO.	NAME OF THE EMPLOYEE	Gender	Date from/ Date to	Total Amount of Salary	Total Deductions u/s 16(II) and 16(III)	Income chargeable under "head of salaries"	Income (including loss from House property)	Gross Total Income	Deductions u/s 80C-80CCD	Amount deductible under chapter VI-A	Total amount Deductible under chapter VI-A	Total taxable Income	(i) Income tax on total Income	(ii) surcharge	(iii) Education Cess	Income Tax relief u/s 89	Net Tax payable	Total TDS for Financial year	Shortfall in deductions/ Excess Deduction
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
1	ADMIN02	AIPPC3400K	Dr. P. C. KRISHNAMACHARY	M	01.04.2016 to 31.03.2017	1767198	2400	1740120		1540120	150000	0	150000	1390120	242036	0	7261		249297	249298	1
2	ADMIN03	AIGPB6576L	Dr. D. V. S. BHAGAVANULU	M	"	1753108	2400	1706785		1659955	150000	25000	175000	1484955	270487	0	8115		278602	283643	5041
3	ADMIN04	AAPMT268M	Dr. T. LAZAR MATHEW	S	"	900000	2400	897600		897600	0	0	0	897600	99520	0	2986		102506	102507	1
4	ADMIN05	AEVPP2787C	Dr. PRAHLADA RAMA RAO	S	"	900000	2400	897600		897600	0	0	0	897600	99520	0	2986		102506	102507	1
5	ADMIN06	ACYP3090N	Dr. MADHUSUDHAN V ATRE	S	"	600000	2400	597600		597600	0	0	0	597600	39520	0	1186		40706	40706	0
6	SVECADM107	ETCP54414M	Mr. M. SANDEEP	M	"	334100	2400	327700		327700	18000	25000	43000	284700	0	0	0	0	0	21	21
7	SVECADM113	AZFP5506L	Mr. P. RAGHAVENDRA	M	"	628756	2400	577832		577832	79217	11983	91200	486632	18664	0	559		19223	19223	0
8	SVECADM001	AFJPB9902L	Mr. B. RAVISEKHAR	M	"	1148008	2400	1133608		933608	150000	56240	206240	727368	70474	0	2114		72588	72588	0
9	SVECADM002	ANTPK0138K	Mr. K. THULASI NAIDU	M	"	679739	2400	664739		664739	150000	79873	229873	434866	13487	0	405		13892	13893	1
10	SVECADM005	AFJPB8120N	Mr. B. RAJASEKHAR	M	"	803080	2400	788680		788680	150000	3746	153746	634934	51987	0	1560		53547	53548	1
11	SVECADM006	ABAPU1266B	Mr. CH. UMA MAHESWARA RAO	S	"	529758	2400	470358		470358	0	14950	14950	455408	10541	0	316		10857	10859	2
12	SVECADM007	AFNPV4798L	Dr. V. NAGARAJA NAIDU	M	"	163824	1000	162824		162824	9000	0	9000	153824	0	0	0	0	0	466	466
13	SVECADM009	AHPV23067D	Mr. K. SRINIVASA RAO	M	"	345800	2400	343400		343400	94337	0	94337	249063	0	0	0	0	0	119	119
14	SVECADM0126	ANZPB7717L	Mr. B. SAI BABU	M	"	105000	600	104400		104400	0	0	0	104400	0	0	0	0	0	1212	1212
15	SVECBIO14	AFRPT4667C	Dr. T. HARI PRASAD	M	"	863905	2400	861505		861505	84799	8360	93159	768346	78669	0	2360		81029	81556	827
16	SVECBIO17	BWFFM4324P	Dr. M. K. KESAVULU	M	"	598570	2400	596170		596170	92342	0	92342	503828	25766	0	773		26539	26539	0
17	SVECCCE52	ALDPG1668C	Mr. G. RAVI KUMAR	M	"	420322	2400	408954		408954	37097	0	37097	371857	7186	0	216		7402	8253	851
18	SVECCCE08	AAFP22413C	Mr. O. ESWARA REDDY	M	"	1228828	2400	1222642		1222642	150000	4021	154021	1068621	145586	0	4368		149954	149954	0
19	SVECCCE11	BWPP57948K	Dr. M. V. SUBBA REDDY	M	"	483730	2400	451330		451330	9000	0	9000	442330	14233	0	427		14660	14662	2
20	SVECCCE12	ANPPD5385B	Mr. D. SRINIVASA MURTHY	M	"	540380	2400	537980		537980	87692	0	87692	450288	15029	0	451		15480	15480	0
21	SVECCCE16	AHJPP8154A	Dr. P. RAMESH	M	"	1073292	2400	1070892		1070892	150000	0	150000	920892	109178	0	3275		112453	115747	3294
22	SVECCCE30	ARFPD1831L	Dr. D. SREENIVASULU	M	"	1116144	2400	1113744		1113744	150000	0	150000	963744	117749	0	3532		121281	121283	2
23	SVECCCE44	AVFPV8114J	Ms. N. VIDYA	F	"	434884	2400	432484		432484	49606	0	49606	382878	8288	0	249		8537	8670	133
24	SVECCCE50	BQOPR5496N	Mr. R. VINOD KUMAR	M	"	477978	2400	439675		439675	133155	0	133155	306520	652	0	20		672	672	0
25	SVECCCE55	CPXPP2122L	Mr. P. VENKATESWARLU	M	"	575528	2000	573528		573528	65500	6000	71500	502028	25406	0	762		26168	26417	249
26	SVECCCE59	AYZPG9404H	Mr. M. GOKULNATH	M	"	398030	2400	395630		395630	24810	0	24810	370820	7082	0	212		7294	7424	130
27	SVECCCE60	CEKPD4764A	Ms. K. DHIVYA	F	"	333348	2400	330948		330948	10000	0	10000	320948	2095	0	63		2158	2499	341
28	SVECCCE64	AZJPC0005E	Ms. C. ANJALI	F	"	377136	2400	374736		374736	0	0	0	374736	7474	0	224		7698	7698	0
29	SVECCCE03	AJLPK2120K	Dr. K. DELHI BABU	M	"	626724	1200	625524		625524	77300	0	77300	548224	34545	0	1040		35685	40436	4751
30	SVECCCE04	ADZPV3176E	Dr. L. VENKATESWAR REDDY	M	"	973287	2400	970887		970887	150000	8855	158855	812032	87406	0	2622		90028	90030	2
31	SVECCCE05	BKBP50026E	Mr. SHAIK SALAM	M	"	820862	2400	818462		818462	150000	0	150000	668462	58692	0	1761		6049	6049	3

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SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR - A.RANGAMPET - 517 102

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
33	SVECCSE06	AJGPA4942A	Mr. A.V. SRIHARSHA	M	01.04.2016 to 31.03.2017	762766	2400	700366		639848	147419		0	147419	492429	19243	0	577		19820	0
34	SVECCSE09	AFRPN5020K	Mr. N. PAPANNA	M	"	491789	2400	489389		489389	14000		0	14000	475389	17539	0	526		18065	40
35	SVECCSE10	ARGPM4088D	Mr. K. MUNIVARAPRASAD	M	"	614996	2400	612596		612596	35000		0	35000	577596	40520	0	1216		41736	1029
36	SVECCSE100	AUCPM3586F	Mr. M. RANGANATHA REDDY	M	"	389508	2400	387108		387108	0		0	0	387108	8711	0	261		8974	2
37	SVECCSE101	AQWPI6512E	Mr. J. RANGANAYAKULU	M	"	358188	2200	355988		355988	0		0	0	355988	5599	0	168		5767	2
38	SVECCSE104	BGYPM8549M	Mr. SK. MAHABOOB BASHA	M	"	375840	2400	373440		373440	0		0	0	373440	7344	0	220		7564	643
39	SVECCSE105	ALRGP4855F	Dr. G. SUNITHA	F	"	867686	2200	848650		848650	150000		0	150000	698650	64730	0	1942		66672	4048
40	SVECCSE30	AFDPM5678R	Mr. K. BHASKAR NAIK	M	"	461907	2400	459507		459507	110000		0	110000	349507	4951	0	149		5100	0
41	SVECCSE31	ATGPP6829B	Mr. E. S. PHALGUNA KRISHNA	M	"	460631	2400	458231		458231	0		0	0	458231	15823	0	475		16298	0
42	SVECCSE32	AHPBP1973H	Mr. B. NARENDRAKUMAR RAO	M	"	1061760	2400	1059360		1059360	145598		9545	155143	904217	105844	0	3175		109019	0
43	SVECCSE43	AWMP6798A	Mr. M. R. PAVAN KUMAR	M	"	454133	2400	451733		451733	36518		10035	46553	405180	10518	0	316		10834	2
44	SVECCSE60	BZHP3054N	Mr. P. SURYACHANDRA	M	"	449856	2400	447456		447456	28121		0	28121	419335	11934	0	358		12862	570
45	SVECCSE61	BIMPR5976F	Mr. R. NAGARAJU	M	"	570692	2400	538292		538292	41401		9785	51186	487106	18711	0	562		19273	0
46	SVECCSE62	ATGPB2493K	Mr. B. NARENDRA	M	"	396354	2400	393954		393954	77844		0	77844	315110	1611	0	48		1659	169
47	SVECCSE72	COUPS9920K	Mr. E. SUDHEER KUMAR	M	"	394148	2400	391748		391748	5161		15146	20307	371441	7144	0	214		7358	113
48	SVECCSE76	AHPN7923Q	Ms. N. SAI LOHITHA	F	"	415184	2400	413784		413784	50618		0	50618	363166	6317	0	190		6507	0
49	SVECCSE78	AZPM3735G	Ms. M. BHARGAVI	F	"	394187	2400	391787		391787	0		0	0	391787	9179	0	276		9455	5246
50	SVECCSE83	AOEPM4604G	Dr. M. SUNIL KUMAR	M	"	1042146	2400	1039746		1039746	121311		0	121311	918435	108687	0	3261		111948	1
51	SVECCSE84	BDFPK5221C	Mr. K. LOKESH	M	"	389508	2400	387108		387108	0		0	0	387108	8711	0	261		8974	2
52	SVECCSE86	AHPPL2088P	Ms. T. LAKSHMI	F	"	93960	600	93360		93360	0		0	0	93360	0	0	0		757	757
53	SVECCSE88	AHPN6249G	Mr. N. BALAKRISHNA	M	"	389508	2400	387108		387108	25000		0	25000	362108	6211	0	186		6397	705
54	SVECCSE99	AXRPM8990R	Ms. M. PRAMEELA	F	"	253152	1600	251552		251552	0		0	0	251552	0	0	0		5340	5340
55	SVECCSE02	ADCP13518P	Ms. K. LALITHA	F	"	565046	2400	562646		562646	40880		0	40880	521766	29353	0	881		30234	0
56	SVECCSE10	AMZPD7410J	Ms. P. DHANALAKSHMI	F	"	495418	2400	493018		493018	150000		0	150000	343018	4302	0	129		4431	2
57	SVECCSE11	AHPPC8907J	Ms. C. SUSHMA	F	"	506258	2400	503858		503858	132882		0	132882	370976	7098	0	213		7311	12142
58	SVECCSE18	ARDPP0883A	Mr. S. SHIVA PRAKASH	M	"	456650	2400	454250		454250	0		0	0	454250	15425	0	463		15888	0
59	SVECCSE20	AYPRP9935A	Mr. M. RANU	M	"	455480	2400	453080		453080	11111		8067	19178	433902	13390	0	402		13792	0
60	SVECCSE35	AXPPD8370C	Mr. D. N. KARTHIK	M	"	411834	2400	409434		409434	29216		0	29216	380218	8022	0	241		8263	0
61	SVECCSE39	ADHPL3168Q	Mr. P. LAKSHMI SAGAR	M	"	375126	2400	372726		372726	7097		0	7097	365629	6563	0	197		6760	0
62	SVECCSE42	ARQPI545G	Mr. G. JAGADEESH KUMAR	M	"	396354	2400	393954		393954	0		0	0	393954	9395	0	282		9677	0
63	SVECCSE45	CFZPK5716B	Ms. K. PRASANATHI	F	"	389508	2400	387108		387108	0		0	0	387108	8711	0	261		8974	2
64	SVECCSE46	CWNP8588G	Ms. K. SRILAKSHMI	F	"	93960	600	93360		93360	0		0	0	93360	0	0	0		757	757
65	SVECCSE48	BSFPM9027D	Ms. M. SRILAKSHMI PREETHI	F	"	295572	2350	293222		293222	0		0	0	293222	0	0	0		728	728
66	SVECECE01	ADPC3080F	Dr. C. SUBHAS	M	"	1623108	2400	1613100		1434676	150000		71403	221403	1213273	188982	0	5669		194651	1
67	SVECECE04	AKRPP6575C	Mr. P. VENKATARAMANA	M	"	1118640	2400	1116240		1101742	150000		17688	167688	934054	111811	0	3354		118378	3213
68	SVECECE05	ACRPL2270Q	Ms. D. LEELA RANI	F	"	1118640	2400	1116240		1116240	141001		0	141001	975239	120048	0	3601		123649	0
69	SVECECE06	AXCPM4551R	Dr. V.R. ANITHA	F	"	1376964	2400	1374564		1374564	105468		11408	116876	1257688	202306	0	6069		208376	1
70	SVECECE08	AJHPR6586L	Mr. R. NAGENDRA	M	"	601856	2400	599456		599456	111068		0	111068	488388	18839	0	565		19404	622
71	SVECECE11	AMOPB7351D	Ms. M. BHARATHI	F	"	506258	2400	503858		503858	150000		0	150000	353858	5386	0	161		5547	0
72	SVECECE13	AQHPM1108N	Mr. P. MADHU KUMAR	M	"	579560	2400	577160		577160	150000		0	150000	427160	12716	0	381		13097	3
73	SVECECE16	AFUPT1157L	Mr. T. KRISHNA MURTHY	M	"	506258	2400	503858		503858	37957		0	37957	465901	16590	0	498		17088	1
74	SVECECE27	AMGPG2703C	Mr. TVS GOUTHAM PRASAD	M	"	514666	2400	512266		512266	66620		0	66620	445646	14565	0	437		15002	0
75	SVECECE43	AKIPT7917R	Mr. T. FANSEKHAR	M	"	388150	2150	386000		386000	0		0	0	386000	8600	0	258		8858	1984
76	SVECECE90	ADGPN2768K	Dr. N. PADMAJA	F	"	1372420	2400	1360150		1360150	150000		0	150000	1210150	188045	0	5641		193688	1984

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STATE VIOLENCE CONTROL BOARD
Sree Sanath Nagar, Bangalore
Chitbor Dist.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
	SVECECE64	ABPPO3058C	Mr. O. VINOD	M	01.04.2016 to 31.03.2017	418872	2400	416472		416472	0	0	0	416472	11647	0	349		11996		2
77	SVECECE66	AKPM2662J	Mr. N. SRI KRISHNA YADAV	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
78	SVECECE69	BLTPS9133B	Mr. S. THULASI PRASAD	M	"	711369	2400	708969		708969	150000	15790	165790	543179	33636	0	1009		34645	34648	3
79	SVECECE70	DXLPK6823E	Mr. C. REVANTH KUMAR	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
80	SVECECE71	BFFPG2844K	Mr. G. CHINNAIAH	M	"	255116	1600	253516		253516	0	0	0	253516	0	0	0		0	4542	4542
81	SVECECE72	BOPPM8246G	Mr. M. VENKATA THEERTHA	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
82	SVECECE81	BGFPG9925G	Mr. K. MANIKANTA KUMAR	M	"	187920	1200	186720		186720	0	0	0	186720	0	0	0		0	3028	3028
83	SVECECE82	AQBPB3407B	Ms. B. SUNEETHA	F	"	156540	1000	155540		155540	0	0	0	155540	0	0	0		0	2271	2271
84	SVECECE84	ARMPO2693J	Dr. P. GEETHA	F	"	995945	2400	993545		993545	150000	75000	225000	768545	78709	0	2361		81070	81070	0
85	SVECECE85	AWPC4563B	Ms. V. CHARISHMA	F	"	383616	2400	381216		381216	0	0	0	381216	8122	0	244		8366	8368	2
86	SVECECE86	BYGPP4683K	Mr. V. PRAMOD	M	"	383616	2400	381216		381216	0	0	0	381216	8122	0	244		8366	8368	2
87	SVECECE87	AKPKV4827B	Dr. ANIRUDDH BAHADUR YADA	M	"	1084229	2400	1081829		1081829	150000	0	150000	931829	111366	0	3341		114707	115413	706
88	SVECECON01	ADOPT8229K	Dr. T. DEVARAJU	M	"	663574	1400	662174		662174	0	0	0	662174	57435	0	1723		59158	66320	7162
89	SVECECON02	AROPIK7721M	Mr. K.S. CHAKRADHAR	M	"	763366	2400	700966		612057	150000	49545	199545	412512	11251	0	338		11589	11646	57
90	SVECECON29	BFTPS9070R	Mr. S. HEMACHANDRA	M	"	1004106	2400	1001706		1001706	53849	49545	103394	898312	104663	0	3140		107803	107804	1
91	SVECECON41	BSYPK5140G	Mr. K. ARUN KUMAR	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
92	SVECECON42	DTUPK4716F	Mr. P. SATHISH KUMAR	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8975	3
93	SVECECON43	AZYPP6747Q	Mr. P. T. RAVI KUMAR	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8975	3
94	SVECECON44	AZTPB2463M	Mr. B.YELLAPPA REDDY	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8975	3
95	SVECECON45	DVUPS4941A	Mr. S. BASTI REDDY	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8975	3
96	SVECEEE01	ADBPTS592A	Dr. T. NAGESWARA PRASAD	M	"	1336024	2400	1333624		1333624	150000	32594	182594	1151030	170309	0	5110		175419	180728	5309
97	SVECEEE02	ARMPP1625R	Dr. P. JINAPATHI REDDY	M	"	1240200	2400	1197800		1041413	150000	0	150000	891413	103283	0	3098		106381	106381	0
98	SVECEEE04	ATEPK1232D	Mr. N. M. G. KUMAR	M	"	1015242	2400	1012842		1012842	136969	0	136969	875673	100175	0	3005		103180	103183	3
99	SVECEEE08	BLVPS1962C	Mr. SK. MAHABOOB BASHA	M	"	566258	2400	503858		501788	105459	0	105459	396329	9633	0	289		9922	9922	0
100	SVECEEE11	AHQPK4499N	Mr. T. KOSALESWARA REDDY	M	"	508838	2400	507438		507438	59006	0	59006	448432	14843	0	445		15288	16477	1189
101	SVECEEE13	BHDP5791K	Prof. M.S. SUJATHA	F	"	1215824	2400	1213424		1168424	150000	8084	158084	1010340	128102	0	3843		131945	131945	0
102	SVECEEE32	CDJPK8843E	Mr. I. KUMARA SWAMY	M	"	456650	2400	454250		454250	0	0	0	454250	15425	0	463		15888	15888	0
103	SVECEEE34	BCOPR9008J	Mr. G. RAVINDRA	M	"	456650	2400	454250		454250	36606	0	36606	417644	11765	0	352		12117	12117	0
104	SVECEEE35	ANOPV0194P	Mr. P. VENKATESH	M	"	447827	2400	445427		445427	25714	0	25714	419713	11971	0	359		12330	12445	115
105	SVECEEE37	CRLP50522B	Mr. T. SUNEEL KUMAR	M	"	451026	2400	448626		448626	0	0	0	448626	14863	0	446		15309	15311	2
106	SVECEEE50	BYLPK8307E	Mr. K. SUBRAMANYAM	M	"	418872	2400	416472		416472	0	0	0	416472	11647	0	349		11996	11998	2
107	SVECEEE52	BFCPM5990R	Mr. M. KRISHNA CHAITANYA	M	"	418872	2400	416472		416472	0	0	0	416472	11647	0	349		11996	11998	2
108	SVECEEE56	BEJPS6801P	Dr. SHAIK FAROOK	M	"	1045308	2400	1042908		1042908	150000	0	150000	892908	103582	0	3107		106689	106690	1
109	SVECEEE58	DTTPS8011Q	Mr. S. BHARATHI KUMAR	M	"	201588	1200	200388		200388	0	0	0	200388	0	0	0		0	4156	4156
110	SVECEEE61	AWIPB9430H	Mr. B. RUPENDRA NAIK	M	"	418872	2400	416472		416472	0	0	0	416472	11647	0	349		11996	11998	2
111	SVECEEE63	BCQPR8996D	Mr. G. RAVI	M	"	418872	2400	416472		416472	0	0	0	416472	11647	0	349		11996	11998	2
112	SVECEEE69	AVDPD3491Q	Mr. D. VENKATESWARA RAO	M	"	425462	2400	424062		424062	67486	0	67486	356576	5658	0	170		5828	5828	0
113	SVECEEE70	CACP56764F	Mr. S. RAM KUMAR	M	"	132336	800	131536		131536	0	0	0	131536	0	0	0		0	1950	1950
114	SVECEEE72	CMXPK9002M	Mr. K. VENKATAPATHI	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
115	SVECEEE75	ABIPU1709K	Mr. U. LAMAL KUMAR	M	"	352107	2400	349707		349707	23400	0	23400	326307	2631	0	79		2710	3122	412
116	SVECEEE79	AUSPD1943K	Mr. D. SURESH BABU	M	"	412812	2400	410412		410412	12213	0	12213	398199	9820	0	295		10115	10352	237
117	SVECEEE81	ATQPD5899M	Mr. D. MAHESH NAIK	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
118	SVECEEE82	BFLPD0711E	Mr. D. LINGAIAH	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
119	SVECEEE83	ABXPE5053H	Mr. E. RAVI	M	"	125280	800	124480		124480	0	0	0	124480	0	0	0		0	1514	1514

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PRINCIPAL 1514
SREE VIDYAKRISHNAN COLLEGE OF PHARMACY
Sree Sainath Nagar, Mangampet

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
	SVECEEB84	BWKP4930M	Mr. P. REDDEIAH	M	01.04.2016 to 31.03.2017	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
121	SVECEIE02	ACYPN0905D	Prof. N. GIREESH	M	"	1077120	2400	1074720		903254	150000	6355	156355	746899	74380	0	2231		76611	76614	3
122	SVECEIE03	BIZPS4226E	Mr. G. V. SUNIL KUMAR	M	"	705766	2400	703366		703366	88027	15985	104012	599354	44871	0	1346		46217	46220	3
123	SVECEIE04	CDZPS4415B	Mr. M. SARAVANAN	M	"	1089356	2400	1086956		1086956	150000	0	150000	936956	112391	0	3372		115763	115764	1
124	SVECEIE06	AKVPR0949Q	Mr. C. RAVINDRA MURTHY	M	"	506258	2400	503858		503858	17500	0	17500	486358	18636	0	559		19195	19453	258
125	SVECEIE07	AJYPA8405G	Ms. A. YASMINE BEGUM	F	"	560216	2400	557816		434182	75793	10868	86661	347521	4753	0	143		4896	5369	473
126	SVECEIE10	AQDPM3643E	Mr. M. BALAJI	M	"	506258	2400	503858		503858	148090	0	148090	355768	5577	0	168		5745	6351	606
127	SVECEIE21	AKYPB8249C	Dr. B. POLAJAH	M	"	330358	800	329558		329558	0	0	0	329558	2956	0	89		3045	10654	7609
128	SVECEIE25	AKRPM7266P	Mr. M. SRUKANTH	M	"	413994	2400	411594		411594	65448	0	65448	346146	4615	0	138		4753	10973	6220
129	SVECEIE37	ASLPD7125J	Mr. D. R. KUMAR RAJA	M	"	443298	2400	440898		440898	0	0	0	440898	14090	0	422		14512	14512	0
130	SVECEIE40	ADWPH9077R	Mr. G. HEMANTH KUMAR	M	"	443298	2400	440898		440898	77186	5614	82800	358098	5810	0	174		5984	5984	0
131	SVECEIE46	AZAPM2512Q	Mr. M. JAGADEESH BABU	M	"	418872	2400	416472		416472	0	0	0	416472	11647	0	349		11996	11996	2
132	SVECEIE47	AVBPK7725J	Mr. K. SUNEEL	M	"	167990	1000	166990		166990	0	0	0	166990	0	0	0		0	0	3117
133	SVECEIE50	AGXPL5048E	Mr. L. RAMAVATH	M	"	167990	1000	166990		166990	0	0	0	166990	0	0	0		0	0	3117
134	SVECEIE53	ANAPV9789Q	Mr. V. MURALI	M	"	392122	2400	389722		389722	0	0	0	389722	8972	0	269		9241	9241	0
135	SVECEIE55	AFKPN0221P	Mr. N. CHATTYAKUMAR REDD	M	"	156600	1000	155600		155600	0	0	0	155600	0	0	0		0	0	2271
136	SVECEIEB04	AQPA5395R	Dr. A. V. M. PRASAD	M	"	1103952	2400	1101552		1056787	150000	19740	169740	887047	102409	0	3072		105481	105482	1
137	SVECEIEB07	AUNPK3013A	Dr. K. SARADHI	M	"	1143260	2400	104860		104860	150000	23380	173380	871480	99296	0	2979		102275	104709	2434
138	SVECEIEB08	AJLPK2382D	Mr. K. RAJENDRAN	M	"	759681	2400	757281		647103	150000	0	150000	497103	19710	0	591		20301	23397	3096
139	SVECEIEB09	ALEPM4654M	Dr. M. RAVICHAND	M	"	688743	2400	686343		686343	150000	11531	161531	524812	29962	0	899		30861	30861	0
140	SVECEIEB103	BAKPP0568B	Dr. A. PARANDHAMA	M	"	426462	2400	424062		424062	43375	0	43375	380687	8069	0	242		8311	8314	3
141	SVECEIEB108	ASFPC6989F	Dr. C. NARASIMHA REDDY	M	"	335980	2000	333980		333980	57412	0	57412	276568	0	0	0		0	0	3046
142	SVECEIEB119	AYOPB2695L	Dr. B. RAVI KUMAR	M	"	117861	600	117261		117261	0	0	0	117261	0	0	0		0	0	384
143	SVECEIEB12	ANDPK7317B	Dr. K. A. AJMATH	M	"	616668	2400	614468		614468	117401	0	117401	497067	19707	0	591		20298	20300	2
144	SVECEIEB125	AZBPK1816C	Mr. T. RAVI KUMAR	M	"	347240	2400	344840		344840	30649	0	30649	314191	1419	0	43		1462	1468	6
145	SVECEIEB127	AKPPR9556B	Mr. R. RAGHAVENDRA RAO	M	"	346800	2400	344400		344400	24988	0	24988	319412	1941	0	58		1999	2038	39
146	SVECEIEB13	ARXPP6094K	Ms. S. PUSHPA LATHA	F	"	484702	2400	482302		482302	92892	0	92892	389410	8941	0	268		9209	9542	333
147	SVECEIEB144	AUYPG0092J	Dr. G. SYAM PRASAD	M	"	425482	2400	423082		423082	54737	12453	67190	355892	5589	0	168		5757	5953	196
148	SVECEIEB148	BLHPA0854M	Mr. A. KISHORE	M	"	354688	2400	352288		352288	14532	0	14532	337756	3776	0	113		3889	3933	44
149	SVECEIEB156	ALGPN5302E	Mr. N. NARESH	M	"	443298	2400	440898		440898	45736	0	45736	395162	9516	0	285		9801	9802	1
150	SVECEIEB164	ANLPM8025D	Dr. M. SUDHEER BABU	M	"	525330	2400	522930		522930	150000	7423	157423	365507	6551	0	197		6748	6750	2
151	SVECEIEB126	BFQPS1566D	Mr. G. SUBRAMANYAM	M	"	517096	2400	514696		514696	62527	0	62527	452169	15217	0	457		15674	16138	464
152	SVECEIEB23	AEHPR8038N	Mr. R. MOHANA RAMANA	M	"	501624	2400	499224		498346	114912	7415	122327	376019	7602	0	228		7830	7833	3
153	SVECEIEB29	ACIPH8749P	Dr. V. HARI KRISHNA	M	"	693581	2400	691181		643618	62007	6190	68197	575421	40085	0	1202		41287	41287	0
154	SVECEIEB65	AZUPP2977L	Dr. P. VISHNU PRASANTH	M	"	685589	2400	683189		683189	30443	8527	38970	644219	53844	0	1615		55459	55459	0
155	SVECEIEB68	AOLPC7434H	Mr. C. KRAN	M	"	407272	2200	405072		405072	0	0	0	405072	10507	0	316		10823	12721	1888
156	SVECEIEB69	AGIPV5534E	Mr. V. RAMACHANDRA BABU	M	"	394194	2400	391794		391794	45399	0	45399	346395	4640	0	139		4779	4779	0
157	SVECEIEB72	ARMPK0790N	Dr. I. SUDARSAN KUMAR	M	"	1221240	2400	1218840		1218840	150000	9545	159545	1059295	142789	0	4283		147072	147072	0
158	SVECEIEB96	APJPR6687Q	Dr. B. REDDAPPA	M	"	484702	2400	482302		482302	97118	4018	101136	381166	8117	0	243		8360	8360	0
159	SVECTI01	ABUPR8693R	Dr. V. V. RAMA PRASAD	M	"	1606516	2400	1594900		1594900	150000	0	150000	550366	258470	0	7754		266224	266227	3
160	SVECTI02	ASQPP9100J	Mr. P. SREENIVASA REDDI	M	"	702766	2400	700366		700366	150000	0	150000	490138	35073	0	1052		36125	36127	2
161	SVECTI04	BRSPS6185C	Mr. A. SRINIVASULU	M	"	750164	2400	747764		547764	57626	0	57626	490138	19014	0	571		19885	48741	29156
162	SVECTI08	BOMPS0368J	Mr. SHAIK MUWVAR	M	"	517056	2400	514696		514696	15900	0	15900	498796	19880	0	596		20476	20477	1
163	SVECTI10	ATCPR7040A	Mr. P. BHASHA	M	"	537212	2400	534812		432412	82544	0	82544	349868	4967	0	150		5137	5138	1

537 PHILIPPAI
Sree Sathyanarayana College of Engineering
Chandragiri Mandal, Changanassery

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
165	SVECT18	AAUPO3329E	Mr. O. OBULESU	M	01.04.2016 to 31.03.2017	263060	1400	261660		261660	17900		0	17900	243760	0	0	0	0	2692	2692
166	SVECT18	AKGPK1643M	Dr. K. RAMANI	F	"	1375464	2400	1373064		1201731	150000		0	150000	1051731	140520	0	4215	144735	144735	0
167	SVECT14	AVNPG8280G	Mr. G. UMA MAHESH	M	"	455392	2400	452992		452992	7186		0	7186	445806	14581	0	437	15018	15018	0
168	SVECT15	AWWPK9007D	Mr. K. KHAJA BASEER	M	"	716027	2400	713627		713627	45000		0	45000	568627	58725	0	1762	60487	60488	1
169	SVECT15	APRPN0472K	Ms. K. NIRMALA	F	"	394064	2400	391664		391664	22000		0	22000	369664	6966	0	209	7175	7410	235
170	SVECT17	BAOPM5029C	Mr. M. MAHENDRA	M	"	426462	2400	424062		424062	0		0	0	424062	12406	0	372	12778	12781	3
171	SVECT17	ALPVS019E	Mr. V. S. S. M. CHAKRADHAR	M	"	396354	2400	393954		393954	30856		0	30856	363098	6310	0	189	6499	6502	3
172	SVECT17	BVDPM2444K	Mr. M. NAVEEN KUMAR REDDY	M	"	344520	2200	342320		342320	0		0	0	342320	4232	0	127	4359	4360	1
173	SVECT17	AEKPA3910P	Dr. A. JYOTHI BABU	M	"	764164	2400	761764		660574	150000		0	220000	440574	14057	0	422	14479	14479	0
174	SVECT17	ALGPD4819B	Mr. D. RAGHURAMI REDDY	M	"	590596	2400	588196		588196	88093		0	88093	500103	25021	0	751	25772	26107	335
175	SVECT17	BFTPD1846Q	Mr. A. K. DAMODARAM	M	"	1145563	2400	1143163		1143163	150000		0	150000	953163	123633	0	3709	127342	127342	0
176	SVECT17	ADNPV5599H	Dr. K. C. VARAPRASAD	M	"	1375580	2400	1373180		1173180	150000		0	150000	1006833	127050	0	3811	130861	130861	0
177	SVECT17	CJOPS2157R	Mr. S. NAGESWARA	M	"	460400	2400	458000		458000	25000		0	25000	433000	13300	0	399	13699	13992	293
178	SVECT17	ACUPH5122J	Dr. T. HARI PRASAD	M	"	1226400	2400	1199000		1224000	150000		0	150000	1074000	147200	0	4416	151616	151617	1
179	SVECT17	AWYPK824D	Mr. K. PRASAD	M	"	404215	2400	401815		285269	45294		0	45294	239975	0	0	0	154	154	154
180	SVECT17	AUFK7912C	Mr. R. L. KRUPAKARAN	M	"	560394	2400	557994		557994	91880		0	91880	466114	16611	0	498	17109	17329	220
181	SVECT17	AJBPA3496J	Dr. A. VENKATA SATYANARAYAN	M	"	615294	1600	613694		613694	93000		0	93000	520694	29139	0	875	30014	44622	14608
182	SVECT17	AKMPB8299G	Mr. SOMDEV BANERJEE	M	"	1148480	2400	1142300		945087	150000		0	150000	776161	80232	0	2407	82639	82640	1
183	SVECT17	CADPS9456H	Mrs. S. Anuradha	F	"	845000	2400	566937		841937	150000		0	150000	691937	63367	0	1902	65289	65428	139
184	SVECT17	BLSPK0833M	Mr. A. KARTHIK KUMAR	M	"	458075	2400	455675		455675	0		0	0	455675	15568	0	467	16035	16036	1
185	SVECT17	BSMPP0782M	Mr. M. PRABAKARAN	M	"	727904	1400	726504		726504	0		0	0	276504	0	0	0	8220	8220	8220
186	SVECT17	AOLPM5330A	Mr. V. MURUGESAN	M	"	727816	2400	725416		725416	150000		0	150000	575416	40083	0	1202	41285	41288	3
187	SVECT17	CCPK7757J	Mr. P. VENKATA KRISHNA KIRAN	M	"	277904	1400	276504		276504	0		0	0	276504	0	0	0	6132	6132	6132
188	SVECT17	COSPK7757J	Ms. K. ANITHA	F	"	434472	2400	432072		432072	0		0	0	432072	13207	0	396	13603	13607	4
189	SVECT17	DFSPS0325Q	Mr. K. SARAVANAKUMAR	M	"	744236	2400	741836		741836	150000		0	150000	591836	43367	0	1301	44568	44568	0
190	SVECT17	ATWPA4494N	Ms. V. AMRUTHA	F	"	335766	1800	333966		333966	0		0	0	333966	3397	0	102	3499	4712	1213
191	SVECT17	AVTPB2845E	Ms. B. PRIYANKA	F	"	330067	2400	327667		327667	0		0	0	327667	2767	0	83	2850	2852	2
192	SVECT17	BKRP0830L	Mrs. M. RAMYA	F	"	332020	2400	329620		329620	0		0	0	329620	2962	0	89	3051	3053	2
193	SVECT17	EGGSP4338H	Mr. S. RAHUL ALI	M	"	291156	2400	288756		288756	0		0	0	288756	0	0	0	83	83	83
194	SVECT17	BDTPD8366B	Ms. M. S. DIVYA SREE	F	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1982	0
195	SVECT17	BBXPC8572Q	Ms. C. VATSALYA	F	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1982	0
196	SVECT17	AQYPS9380I	Ms. A. JOSHNA	F	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1982	0
197	SVECT17	AGMPV4451C	Mr. V. SARATH KUMAR	M	"	313644	2400	311244		311244	0		0	0	311244	1124	0	34	1158	2227	1069
198	SVECT17	EPFSP4843H	Ms. T. VISWASANTHI	F	"	291156	2400	288756		288756	0		0	0	288756	0	0	0	83	83	83
199	SVECT17	BPEPB9634R	Ms. B. OM SANTHI	F	"	1126909	2400	1124509		1124509	150000		0	150000	962629	117526	0	3526	121052	121256	184
200	SVECT17	AXFSP3266A	Dr. S. MOHANA LAKSHMI	F	"	591536	2400	583820		583820	0		0	0	583820	41764	0	1253	43017	43019	2
201	SVECT17	BHUPM1583L	Dr. D. MANIKANDAN	M	"	456511	2400	454111		454111	0		0	0	454111	15411	0	462	15873	15877	4
202	SVECT17	AFUPV2877A	Dr. G. VELMANI	M	"	715048	2400	712648		712648	150000		0	150000	562648	37530	0	1126	38656	38656	0
203	SVECT17	BMSPS2072R	Dr. S. SUBRAMANYAM	M	"	678164	2400	675764		675764	0		0	0	675764	60153	0	1805	61958	65877	3919
204	SVECT17	FCRPS4736P	Dr. SHANNUGAM RAMASWAMY	M	"	600296	2400	597896		597896	150000		0	150000	447896	14790	0	444	15234	27048	11814
205	SVECT17	ATPCP2687B	Dr. SARTHIVARDHAN CHINNI	M	"	670188	2400	667788		667788	143947		0	143947	523841	29768	0	893	30661	40162	9501
206	SVECT17	ASHPR0431R	Dr. R. JAYARAMAN	M	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1982	0
207	SVECT17	AXTPN8467C	Mr. DAKSHIRAJU NARESH	M	"	1300084	2400	1297684		1224354	150000		0	150000	1074354	147306	0	4419	15175	15175	2792
208	SVECT17	AFPCP7858M	Dr. C.K. ASHOK KUMAR	M	"																

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
209	SVC220	AGCPT6882B	Mr. ASHOK THULLURU	M	01.04.2016 to 31.03.2017	432316	2400	429916		404916	66057	0	66057	338859	3886	0	117		4003	7878	3875
210	SVC222	BMOPK9654F	Dr. MADHURI KADIYALA	F	"	305845	1400	304445		304445	0	33362	33362	271063	0	0	0		0	5132	5132
211	SVC226	AXNPP8115H	Dr. NARAHARI NARAYAN PALE	M	"	609394	2400	606994		606994	29160	0	29160	577834	40567	0	1217		41784	42752	968
212	SVC233	BTZPP9613H	Mr. P. MUNISEKHAR	M	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	679	0
213	SVC234	CVMPM4956L	Dr. MOGARALA DIVYAJA	F	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	681	2
214	SVC235	ASOPM3015D	Mr. M. RAJ KAMAL	M	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	681	2
215	SVC238	AMGPC5013P	C. SHOBAN BABU	M	"	537471	2400	535071		535071	150000	0	150000	385071	8507	0	255		8762	8765	3
216	SVC208	AUBPK7072R	K. SURESH	M	"	540878	2400	538478		538478	150000	0	150000	384878	8848	0	265		9113	9115	2
217	SVC265	ALMPL3831D	DHARMA RAO LANDA	M	"	431982	2400	429582		429582	86492	0	86492	343090	4309	0	129		4438	5884	1446
218	SVC301	ADJPG306N	G. SRI HARI RAO	M	"	365535	2400	363135		363135	0	0	0	363135	6314	0	189		6503	6974	471
219	SVC345	HUSPS8516P	S. VENKATESWARLU	M	"	357000	2400	345600		345600	0	0	0	345600	4560	0	137		4697	4697	0
220	SVC351	AGZPN6363L	NVKSNSRH. PRASAD	M	"	881664	2400	879264		813584	150000	12862	162862	650722	55145	0	1655		56800	68861	12061
221	SVC355	BUFPS8339Q	RAJESH KUMAR SAXENA	M	"	853372	2200	851172		787676	150000	0	150000	637676	52536	0	1577		54113	62312	8199
222	SVC358	AYPC7828A	SUBRATA CHATTERJEE	M	"	671875	2200	664331		664331	74393	19359	93752	570579	39116	0	1173		40289	42015	1726
223	SVC395	BGPPS7356K	I. SURYANARAYANA	M	"	459687	2400	457287		457287	66234	0	66234	391053	9104	0	271		9375	9375	0
224	SVC407	AECPN4969D	M. PARTHASARATHY NAIDU	M	"	422040	2400	410040		410040	67561	0	67561	342479	4248	0	128		4376	5858	1482
225	SVC424	ADJVP8779K	P. SUBRAMANYAM	M	"	479973	2400	467973		467973	55295	7932	63227	404746	10475	0	314		10789	10790	1
226	SVC424	ADJVP8779K	V. KRISHNA MOHAN	M	"	592854	1800	591054		591054	35000	0	35000	556054	36211	0	1086		37297	56679	19382
227	SVC424	ADJVP8779K	SURYADIPTA ROY	M	"	732106	2000	730106		730106	150000	5038	155038	575068	40014	0	1201		41215	59637	18422
228	SVC424	ADJVP8779K	VIKRAM KAKUMANU	M	"	880000	2400	868000		868000	141674	13421	155095	712905	67581	0	2027		69608	76658	7050
229	SVC424	ADJVP8779K	CELNE GANIER	F	"	622743	2400	610743		610743	0	0	0	610743	47149	0	1414		48563	50047	1494
230	SVC424	ADJVP8779K	SHAHANA AHMED	F	"	825000	2200	814000		814000	0	0	0	814000	87800	0	2634		90434	90434	0
231	SVC424	ADJVP8779K	T. GOPALA RAO	S	"	1860000	2400	1753400		1753400	0	25000	25000	1728400	338520	0	10156		348676	407183	58507
232	SVC424	ADJVP8779K	K. SAMPATH REDDY	M	"	2040000	2400	2037600		2037600	0	0	0	2037600	361280	0	10838		372118	372118	0
233	SVC424	ADJVP8779K	Dr. C. VISWANATHA REDDY	M	"	861612	2400	859212		859212	150000	72466	222466	636746	52349	0	1570		55919	55920	1
234	SVC424	ADJVP8779K	Prof. B. MOHAN	S	"	1185508	2400	1183108		1183108	150000	82132	232132	894687	98937	0	2968		101905	101906	1
235	SVC424	ADJVP8779K	E. MAMATHA	F	"	355840	2400	353440		353440	0	0	0	353440	5344	0	188		6451	6452	1
236	SVC424	ADJVP8779K	Prof. M. SRINIVASA RAO	M	"	955576	2400	953176		953176	148787	17898	166685	586491	42298	0	1269		43567	43567	0
237	SVC424	ADJVP8779K	G. Raghavendra	M	"	363481	2400	361081		361081	5548	0	5548	355533	5553	0	167		5720	5882	162
238	SVC424	ADJVP8779K	M. Chandrasekhar	M	"	365028	2400	362628		362628	0	0	0	362628	6263	0	188		6451	6452	1
239	SVC424	ADJVP8779K	M.R.S. Suryanarayana Reddy	M	"	355840	2400	353440		353440	30000	0	30000	323440	2344	0	71		2415	3892	1477
240	SVC424	ADJVP8779K	Rajasekhar A J	M	"	341850	2400	339450		339450	0	0	0	339450	3945	0	118		4063	4066	3
241	SVC424	ADJVP8779K	Smt. N. Rupasree	F	"	328000	2400	325600		325600	0	0	0	325600	2560	0	77		2637	2637	0
242	SVC424	ADJVP8779K	Mr. Shaik Karim	M	"	344272	2000	342272		342272	20612	0	20612	321660	2166	0	65		2231	3800	1569
243	SVC424	ADJVP8779K	H. ARAVIND	M	"	470400	2400	468000		468000	12363	0	12363	455637	15564	0	467		16031	16031	0
244	SVC424	ADJVP8779K	Dr. D. SUDARSHANA MURTHY	M	"	559055	2400	556655		556655	105506	0	105506	551149	35230	0	1057		36287	36476	189
245	SVC424	ADJVP8779K	Prof. N. GURUNATHA NAIDU	M	"	981731	2400	979331		979331	150000	13817	163817	615514	48103	0	1442		49545	49545	0
246	SVC424	ADJVP8779K	CRISTINA MARY ALEXANDER	F	"	466015	2400	463615		463615	135600	0	135600	328015	2802	0	84		2886	3030	144
247	SVC424	ADJVP8779K	K. THANWEER BASHA	M	"	355784	2400	353384		353384	27223	0	27223	326161	2616	0	78		2694	2695	1
248	SVC424	ADJVP8779K	Dr. S. RAVICHANDRA BABU	M	"	420120	2400	417720		417720	26035	0	26035	391685	9169	0	275		9444	9444	0
249	SVC424	ADJVP8779K	Mrs. K. BHAVANI	F	"	1571132	2400	150000		150000	24242	0	24242	1016138	129812	0	3894		133706	133738	32
250	SVC424	ADJVP8779K	Mrs. D. PADMAJA	F	"	323544	2400	329044		329044	0	0	0	329044	2905	0	88		2993	2993	0
251	SVC424	ADJVP8779K	Mr. ANAND SRINIVASAN	M	"	2207200	2400	1941600		1941600	150000	0	150000	1791600	362480	0	10870		37350	37350	0
252	SVC424	ADJVP8779K	Mr. G. PRAKASH NAIDU	M	"	546319	2400	537619		537619	150000	13614	163614	374005	7401	0	223		7624	7624	0

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	SVECC65	AJLPP3906C	Dr. HEWADRI PRASAD RAJU	M	01.04.2016 to 31.03.2017	874829	2000	854666		854666	150000	0	150000	704666	65933	0	1978		67911	67914	3	
254	SVECCSE108	ALHPB0858M	Dr. M. NARESH BABU	M	"	990000	1800	964800			150000	0	150000	701831	65366	0	1961		67327	67327	0	
255	SVECCSESE49	BOXPS2660L	Dr. G. SASIKUMAR	M	"	723777	1800	721977			146055	5206	151261	570716	39143	0	1174		40317	40317	0	
256	SVECCSE88	BOOPP6521C	Mr. PRASANTAKUMAR PRADHAN	M	"	710374	2000	708374			150000	0	150000	558374	36675	0	1100		37775	37775	0	
257	SVECCSE90	BZFPB1002A	Mr. B. MAHESH	M	"	301961	1800	300161			300161	0	0	300161	17	0	1		18	774	756	
258	SVIS297	ADVPJ2800R	MANJU JOSHI	F	"	651429	2400	623659			150000	40000	190000	433659	13366	0	401		13767	15183	1416	
259	SVET260	AARP7736M	ANJUM FATIMA	F	"	373013	1800	360013			31327	0	31327	328686	2869	0	87		2956	2977	21	
260	SVIS429	NO PAN	BARRY NIGEL SOLE	S	"	1133424	800	1132624			1132624	0	0	1132624	159787	0	4794		164581	203743	39162	
261	SVECDMWN03	AARPE8103M	Mr. E. PURUSHOTHAM NAIDU	M	"	689088	2400	677466			150000	0	150000	447860	14786	0	444		15230	16645	1415	
262	SVECCSE42	AEPV9443G	Mr. V. MAHESH	M	"	469105	2400	466705			65740	0	65740	285999	0	0	0		0	696	696	
263	SVECCSE51	AHAPH7289M	Mr. S. HARI KRISHNA	M	"	447834	2400	409434			8863	0	8863	400571	10057	0	302		10359	10360	1	
264	SVECCSE52	BOCPG4445N	Ms. G. GNANA PRASANNA	F	"	463208	2400	426066			44145	0	44145	381921	8193	0	245		8438	8438	0	
265	SVECCSE53	CPTPP0039N	Mr. V. PREM KUMAR	M	"	439558	2400	437158			38608	0	38608	398550	9855	0	296		10151	10151	0	
266	SVECCSE01	AAWPS3678Q	Dr. A. SENGUTTUVAN	M	"	946165	2400	935875			936125	40241	0	40241	895884	104177	0	3125		107302	107308	6
267	SVECCSE122	AGOPJ7629L	Dr. J. SREEDHAR	M	"	220003	1000	219403			219403	0	0	0	219403	0	0	0		1990	1990	1
268	SVECCSE130	BTHPS2119F	Dr. M. SAKTHIVEL	M	"	309206	800	308406			308406	0	0	308406	841	0	25		866	867	1	
269	SVECCSE56	ALSPJ9118R	Mr. K. JEEVANA PRADEEP	M	"	456650	2400	454250			57929	10900	68829	385421	8542	0	256		8798	8800	2	
270	SVECCSE70	ATIPG4650M	Mr. S. GURUNADHA RAO	M	"	385182	2400	382782			500	0	500	382282	8228	0	247		8475	8587	1121	
271	SVECCSE80	DPPK2769B	Mr. K. SRINIVASULU	M	"	367998	2400	365598			365598	0	0	365598	6560	0	197		6757	6757	0	
272	SVECCSE07	AUTPK8555F	Ms. T. KAVITHA	F	"	381538	2000	379538			49998	0	49998	329540	2954	0	89		3043	3043	0	
273	SVECCSE26	BABPB8729D	Mr. S.D. KALYAN KUMAR	M	"	366354	2400	393954			48552	0	48552	345402	4540	0	136		4676	4676	0	
274	SVECCSE34	AKPPT5481K	Mr. T. BALAKRISHNA	M	"	395269	2400	392869			77552	0	77552	315317	1532	0	46		1578	1578	0	
275	SVECCSE37	AJAPV6027F	Mr. Y. LALITHENDRA NADH	M	"	396354	2400	393954			74808	5580	80388	313566	1357	0	41		1398	1398	0	
276	SVECCSE38	AAZPO2373F	Ms. O. RAJITHA	F	"	395197	2400	392797			93058	0	93058	299739	0	0	0		0	236	236	
277	SVECCSE41	BZTPK6301D	Ms. K. THEJASWI	F	"	396354	2400	393954			81264	0	81264	312690	1269	0	38		1307	1307	0	
278	SVECCSE44	ACMPI3332F	Mr. M. ISMAIL	M	"	341640	2400	339240			29053	0	29053	310187	1019	0	30		1049	1049	0	
279	SVECCSE50	CAXPS0794J	Dr. P. SIVA KUMAR	M	"	666160	1800	666560			150000	8000	158000	508560	26712	0	801		27513	27513	0	
280	SVECECE10	AUPPK0597H	Ms. K. NEELIMA	F	"	506838	2400	504438			100230	0	100230	404208	10421	0	312		10733	10733	0	
281	SVECECE17	ABOPH3694N	Ms. H.D. PRAVEENA	F	"	473862	2400	471462			91309	0	91309	380153	8015	0	240		8255	8255	0	
282	SVECECE32	CIBPS1218K	Ms. K. SUDHA	F	"	460224	2400	457824			471462	63082	0	63082	394742	9474	0	284		9758	9774	1
283	SVECECE45	AVPPG8237R	Mr. G. GURU PRASAD	M	"	426462	2400	424062			424062	17957	0	17957	406105	10611	0	318		10929	10929	0
284	SVECECE51	APXPG4342P	Mr. G. NARESH	M	"	441144	2400	438744			116500	0	116500	322244	2224	0	67		2291	2291	0	
285	SVECECE65	ASPPG7916G	Mr. G. HEMACHANDRA	M	"	395155	2400	392755			30232	0	30232	362523	6252	0	188		6440	6567	12	
286	SVECECE73	CSZPM7623L	Ms. C. MAHESWARI	F	"	338608	2400	336208			0	0	0	336208	3621	0	108		3729	3729	0	
287	SVECECE92	AOOPJ8128C	Dr. ANINDYA JANA	M	"	692402	1800	690602			150000	0	150000	540602	33120	0	994		34114	34115	0	
288	SVECECE93	AJHPG6658A	Ms. G. KOMALA YADAV	F	"	305522	1750	303772			0	0	0	303772	377	0	11		388	2556	216	
289	SVECECE03	APRPM0557I	Mr. N. MANOHARA	M	"	701749	2400	699349			80466	9545	90011	609338	46868	0	1406		48274	48371	5	
290	SVECECE05	APRPM1065F	Ms. W.V. JAHNAVI	F	"	399685	2400	397285			50000	0	50000	347285	4729	0	142		4801	4801	0	
291	SVECECE10	ASEPM2001R	Mr. A. MUNISANKAR	M	"	506258	2400	503858			67750	0	67750	436108	13611	0	408		14019	14019	0	
292	SVECECE16	ARYPD0988P	Mr. D. SREENIVASULU REDDY	M	"	411908	2400	409508			37192	0	37192	372316	7232	0	217		7449	7449	0	
293	SVECECE33	ANYPR9522M	Mr. N. PAVAN KUMAR REDDY	M	"	426462	2400	424062			4775	0	4775	419287	11929	0	358		12287	12287	0	
294	SVECECE60	BOXPK0128R	Mr. K. LELEEDHAR RAO	M	"	443231	2400	440831			22694	0	22694	418137	11814	0	354		12168	12173	0	
295	SVECECE89	EKLPK4375K	Mr. K. HEM KUMAR	M	"	306140	1800	304340			0	0	0	304340	434	0	13		447	795	3	
296	SVECECE96	DHLPS5058D	Mr. S. SREEKANTH	M	"	300104	1800	298304			298304	0	0	298304	0	0	0		0	198	198	0

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
298	SVECEIE23	ADAPY5962G	Mr. Y. DILEEP KUMAR	M	01.04.2016 to 31.03.2017	484702	2400	482302		482302	65000	0	55000	417302	11729	0	351		12080	12080	0
299	SVECEIE24	AMAPV9750A	Ms. V. MEENA KISHI	F	"	429538	2400	427138		427138	101720	0	101720	325418	2542	0	76		2618	2618	0
300	SVECEIE36	BKPP6543R	Mr. P. V. MAHESH	M	"	443298	2400	440898		440898	60567	0	60567	380331	8033	0	241		8274	8274	0
301	SVECEIE42	CQPK2220N	Mr. K. AYAPPA SWAMY	M	"	443298	2400	440898		440898	0	0	0	440898	14090	0	423		14513	17304	2791
302	SVECEIEH05	BLNPS1448D	Dr. S. MANI NAIDU	M	"	774898	2400	772488		772488	76874	0	76874	695614	64123	0	1924		66047	66047	0
303	SVECEIEH100	ATDPK5079K	Dr. K. NANDAGOPAL	M	"	456650	2400	454250		454250	146254	0	146254	307996	800	0	24		824	824	0
304	SVECEIEH101	ACIPY9511C	Dr. Y. B. KISHORE KUMAR	M	"	487825	2400	473425		473425	150000	7488	157488	315937	1594	0	48		1642	1765	123
305	SVECEIEH102	AWYPP8603J	Dr. Y. B. PALAKSHI REDDY	M	"	458233	2400	458833		458833	25464	0	25464	430369	13037	0	391		13428	13428	0
306	SVECEIEH110	BLWPB5022M	Ms. B. ANITHA	F	"	361972	2400	359572		359572	69686	0	69686	289886	0	0	0		0	282	282
307	SVECEIEH124	BESPK5466B	Mr. K. RAMESH BABU	M	"	423377	2400	422977		422977	109418	4083	113501	309476	948	0	28		976	977	1
308	SVECEIEH134	EXUPD0929B	Mr. N. NAGARAJA SARMA	M	"	361392	2400	358992		358992	2572	0	2572	356420	5642	0	169		5811	5812	1
309	SVECEIEH135	ASBPB8060F	Mr. M. V. SASI KUMAR	M	"	424238	2400	421838		421838	56411	0	56411	365427	6543	0	196		6739	6739	0
310	SVECEIEH140	ABXPY6948F	Dr. Y. B. KIRAN	M	"	633300	2400	618900		618900	462056	150000	7488	157488	305168	517	0	16		534	534
311	SVECEIEH150	AYNPC0398B	Mr. C. NAGENDRA REDDY	M	"	319533	2400	317133		317133	0	0	0	317133	1713	0	51		1764	2467	703
312	SVECEIEH153	AYBPD7660A	Dr. D. JEEVAN PRASAD REDDY	M	"	420585	2400	418185		418185	72340	0	72340	345845	4585	0	138		4723	4855	132
313	SVECEIEH158	BGTPK3607B	Mr. K. HARSHAVARDHAN REDDY	M	"	396354	2400	393954		393954	94069	0	94069	299885	0	0	0		0	42	42
314	SVECEIEH160	AJIFT3092L	Mr. T. NAVEEN KUMAR	M	"	426462	2400	424062		424062	65078	0	65078	358984	5898	0	177		5075	6078	3
315	SVECEIEH164	AWWPC8655R	Mr. B. CHAITANYA KRUSHNA	M	"	425218	2400	422818		422818	33462	0	33462	389356	8936	0	268		9204	9204	0
316	SVECEIEH165	AJBP2962M	Mr. CH. MURALI KRISHNA	M	"	426538	2400	424138		424138	62787	0	62787	361351	6135	0	184		6319	6319	0
317	SVECEIEH171	BYPK9460F	Mr. KUMAR NAIKAR	M	"	335298	2350	332948		332948	30978	0	30978	301970	197	0	6		203	203	0
318	SVECEIEH176	AKGPL3170L	Mr. E. LOKESH KUMAR	M	"	396354	2400	393954		393954	23964	0	23964	369990	6999	0	210		7209	7209	0
319	SVECEIEH181	AHBPN4382L	Mr. N. VISWANATH REDDY	M	"	341640	2400	339240		339240	16832	0	16832	322408	2241	0	67		2308	2308	0
320	SVECEIEH185	AXHPR1986L	Mr. D. RAKESH	M	"	361344	2400	358944		358944	96247	0	96247	262697	0	0	0		0	68	68
321	SVECEIEH36	CHTPM9399Q	Mr. M. V. N. V. SATYANARA	M	"	394044	2400	391644		391644	35000	16042	51042	340602	4061	0	121		4182	4182	0
322	SVECEIEH45	ALGPL151C	Mr. D. MADHUSUDHAN REDDY	M	"	443298	2400	440898		440898	134182	0	134182	306716	672	0	20		692	692	0
323	SVECEIEH46	CXQPS0230R	Mr. G. RAM BABU	M	"	480029	2400	477629		477629	35418	0	35418	442211	14221	0	427		14648	14870	222
324	SVECEIEH50	AYUPB5837G	Ms. D. SUMALATHA	F	"	379503	2400	377103		377103	65427	0	65427	31676	1168	0	35		1203	1203	0
325	SVECEIEH70	B3IPP1551M	Mr. B. HANUMANTHU	M	"	382254	2400	379854		379854	62868	0	62868	316986	1699	0	51		1750	1750	0
326	SVECEIEH78	AMTPG3205C	Mr. P. BHANU PRAKASH	M	"	455535	2400	453135		453135	0	0	0	453135	15314	0	459		15773	15906	133
327	SVECEIEH82	AUCPG9292N	Mr. G. DILEEP KUMAR	M	"	481615	2400	479215		479215	45173	0	45173	257924	0	0	0		0	2489	2489
328	SVECEIEH84	ARTPM2740B	Mr. Y. MONIKARCHANA	F	"	473846	2400	471446		471446	61218	0	61218	410228	11023	0	330		11353	11353	0
329	SVECEIEH90	ASFP7625N	Mr. G. KUMARA RAJA	M	"	406058	2400	403658		403658	53497	0	53497	350161	5016	0	150		5166	5168	2
330	SVECEIEH95	BGUPK1048K	Mr. K. KUMARA SWAMY NAIDU	M	"	429813	2400	427413		427413	19548	0	19548	407865	10787	0	323		11110	11110	0
331	SVECEIEH98	CWOPS0758R	Mr. S. LAKSHMI NARAYANA	M	"	410568	2400	408168		408168	62738	0	62738	390178	9018	0	270		9288	9288	0
332	SVECEIEH06	ADCP13963E	Mr. V. LOKANADHAM NAIDU	M	"	579560	2400	577160		577160	32772	0	32772	544368	33878	0	1016		34894	34896	2
333	SVECEIE09	AIMPJ5755D	Ms. V. JYOTHSNA	F	"	560216	2400	557816		557816	96369	0	96369	261447	0	0	0		0	3182	3182
334	SVECEIE12	AMRPG6261A	Mr. D. GANESH	M	"	495418	2400	493018		493018	150000	0	150000	343018	4302	0	129		4431	4434	3
335	SVECEIE37	AAOPE9965A	Ms. E. SANDHYA	F	"	455392	2400	452992		452992	125807	0	125807	327185	2719	0	82		2801	3013	212
336	SVECEIE47	AQPPC5685A	Mr. G. M. CHANAKYA	M	"	456650	2400	454250		454250	25925	0	25925	428325	12833	0	384		13217	13217	0
337	SVECEIE57	ANNPC0876E	Ms. C. SILPA	F	"	366441	2000	364441		364441	4364	0	4364	360077	6008	0	180		6188	10181	3993
338	SVECEIE64	ASKPM0525G	Mr. N. THRILOK REDDY	M	"	443298	2400	440898		440898	36910	0	36910	403988	10399	0	312		10711	10711	0
339	SVECEIE67	BXTPK6226P	Mr. C. KISHORE	M	"	396354	2400	393954		393954	18495	0	18495	375459	7546	0	225		7771	7771	0
340	SVECEIE70	AOAPJ4691N	Mr. N. JASWANTH	M	"	320034	2000	318034		318034	0	0	0	318034	1803	0	54		2913	2913	0

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State Sahana Nagar, Chandragiri Mandal, Chittoor Dist.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
342	SVECMCA05	AFUPV5126K	DR. M. VDU PRAKASH	M	01.04.2016 to 31.03.2017	167075	550	166525		166525	0	0	0	166525	0	0	0	0	0	3409	3409
343	SVECMCA07	BLOPS4225F	Ms. K. SUNEETHA	M	"	688756	2400	686356		589474	150000		0	150000	439474	13947	0	418	14365	14366	1
344	SVECMCA08	ADBL4786G	Ms. M. LAVANYA	F	"	628996	2400	626596		515579	150000		0	150000	365579	6558	0	197	6755	6755	0
345	SVECMCA37	APQPM0874H	Ms. M. SOWMYA VANJ	F	"	506104	2400	503704		503704	83000		0	83000	420704	12070	0	362	12432	12435	3
346	SVECMCA64	APPG8812K	Mr. G. JAGADEESH KUMAR	M	"	394064	2400	391664		391664	66229		0	66229	325435	2544	0	76	2620	2620	0
347	SVECMCA64	ASMPN9095J	Mr. T. NARESH	M	"	400288	2400	367888		367888	45971		0	45971	321917	2192	0	66	2358	2358	303
348	SVECMCA04	ALPN1464B	Mr. VISHNUVARDHAN NAIDU	M	"	495418	2400	493018		493018	105714		0	112131	380887	8089	0	242	8331	8331	0
349	SVECMCA06	BCOPM3975K	Mr. M. GANGARAJU	M	"	437541	2400	435141		435141	44035		0	44035	391106	9110	0	272	9382	9382	0
350	SVECMCA09	CAQPK4740P	Mr. K. VINOD KUMAR	M	"	413836	2200	411636		411636	52000		0	52000	354636	5464	0	154	5628	5925	297
351	SVECMCA25	AFPT6955J	Ms. P. THEJA SREE	F	"	395343	2400	392943		392943	93549		0	93549	299394	0	0	0	0	279	279
352	SVECMCA15	BDAPK4029B	Mr. K. NAGENDRA PRASAD	M	"	281524	1600	279924		279924	0		0	0	279924	0	0	0	0	229	229
353	SVECMCA17	AZZPP5125F	Mrs. K. PADMINI	F	"	323881	2400	321481		321481	0		0	0	321481	2148	0	64	1982	1983	1
354	SVECMCA20	ANPPC6786K	Mr. CHANUKYA M	M	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1983	1
355	SVECMCA21	BQEPAB627A	Mr. NAGARAJU ATHURU	M	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1983	1
356	SVECMCA23	ARGPT7400F	Mr. G. PRASAD	M	"	321636	2400	319236		319236	0		0	0	319236	1924	0	58	1982	1983	1
357	SVECMCA25	BIKPD2211H	Ms. D. DEEPTHI ROSHAN	F	"	308990	2400	306590		306590	0		0	0	306590	659	0	20	679	681	2
358	SVECMCA26	ALUP1362N	Mr. N. JAYAKUMAR	M	"	308990	2400	306590		306590	0		0	0	306590	659	0	20	679	681	2
359	SVECMCA28	AOLPR3226C	Mr. F. RAJAVEL	M	"	340284	2400	337884		337884	10700		0	10700	327184	2718	0	82	2800	2800	0
360	SVECMCA30	CAKPS8417F	Mr. SHAIK FIROZ	M	"	493015	2400	490615		473190	150000		0	150000	323190	2319	0	70	2389	2546	157
361	SVECMCA35	AJEP70351N	Mr. K. THAMIZHIVANAN	M	"	473870	2400	471470		471470	76070		0	76070	395400	9540	0	286	9826	9826	0
362	SVECMCA40	AEMPL0762Q	Mrs. P. LATHA	F	"	472565	2400	470165		470165	78178		981	79159	391006	9101	0	273	9374	9374	0
363	SVECMCA42	ALAPV9651M	Mr. S. VDAYA RAJ	M	"	538056	2400	535656		535656	145331		0	145331	390325	9033	0	270	9303	9303	0
364	SVECMCA44	AVPPA7398P	S ANIL KUMAR	M	"	341968	2400	339568		339568	0		0	0	339568	3957	0	119	4076	4076	0
365	SVECMCA46	BHUPP8724J	RANGA SEKAR PAGIDI	M	"	328356	2400	325956		325956	24000		0	24000	301956	196	0	6	202	204	2
366	SVECMCA48	DDMPM3779J	MR.Y.A. MEGHANAND	M	"	309220	1800	306668		306668	0		0	0	306668	667	0	20	687	804	117
367	SVECMCA50	CSXPD7917E	MS.DRONADULA SRILEKHA	F	"	309220	1800	306668		306668	0		0	0	306668	667	0	20	687	804	117
368	SVECMCA52	ADPPU1329Q	MR.UPPALAPU NAGA SRINU	M	"	490000	1400	453600		453600	0		0	0	453600	15360	0	461	15821	15822	1
369	SVECMCA54	ACOPV4674P	V. NARENDHRA	M	"	565124	2400	562724		562724	149621		3180	152801	409923	10992	0	330	11322	11322	0
370	SVECMCA56	BCEPB2166D	Mastab Baba Billu	M	"	337965	2400	335565		335565	0		0	0	335565	3557	0	107	3664	3666	2
371	SVECMCA58	AHGT9470J	Ms. Kavya Kopuri	F	"	308400	2150	306250		306250	0		0	0	306250	625	0	19	644	1384	740
372	SVECMCA60	DOHPK3603H	Mr. Kiran Kumar	M	"	488102	2400	485702		485702	10632		5867	16499	469203	16920	0	508	17428	17428	0
373	SVECMCA62	ASXPM4809N	Mr. Mohan Kumar Reddy B	M	"	328000	2400	325600		325600	0		0	0	325600	2560	0	77	2637	2639	2
374	SVECMCA64	CLUPK1505M	Mr. K Devarejulu	M	"	328000	2400	325600		325600	0		0	0	325600	2560	0	77	2637	2639	2
375	SVECMCA66	ALUPV5679G	Mr. V Siva Kumar	M	"	355880	2400	353480		353480	44000		0	44000	309480	948	0	28	976	976	0
376	SVECMCA68	BDZPP4463K	Dr. Roopa P	F	"	325128	2400	322728		322728	0		0	0	322728	2273	0	68	2341	2343	2
377	SVECMCA70	AUXPM7078K	Mr. J. Murali	M	"	694336	2400	691936		691936	150000		0	150000	352468	5247	0	157	5404	5404	0
378	SVECMCA72	ALXPA2666G	Mr.A.BHASKER	M	"	480748	2400	478348		478348	106644		4140	110784	367564	6755	0	203	6960	6960	0
379	SVECMCA74	AMNPR6741E	Mr.MADHUKAR RAO	M	"	379400	2400	377000		377000	63627		0	63627	313373	1337	0	41	1378	1378	0
380	SVECMCA76	APBPH8030B	DR.J. DANIEL HOLLINGER	M	"	2672400	1800	2670600		2670600	0		0	0	2670600	626180	0	18785	644965	644965	0
381	SVECMCA78	CQEP7192A	KATILYN JAMES	F	"	814338	1600	812738		812738	0		0	0	812738	87548	0	2626	90174	92033	1859
382	SVECMCA80	BZGFS8722K	Dr. S.V. RAVIKANTH	M	"	465504	2400	463104		463104	150000		0	150000	331104	1310	0	39	1349	3455	2106
383	SVECMCA82	BRJPG6504Q	Mr.ANIL KUMAR GATLA	M	"	413728	2400	411328		411328	40000		40000	80000	331328	3133	0	94	3227	3227	0
384	SVECMCA84			M	"																

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Sree Sankar Prasad Ranga
Chandragiri Mandal, Chittoor

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
386	SVECEEE31	AYUPR5169M	Mr. E. SUBBA REDDY	M	01.04.2016 to 31.03.2017	456650	2400	454250	454250	394198	52650	0	125361	328889	2889	0	87		2976	2976	0
387	SVECEEE59	AUEPR3811Q	Mr. R. MAHESWAR REDDY	M	"	396598	2400	394198	394198	409434	62000	0	52650	341548	4155	0	125		4280	4280	0
388	SVECEEE73	ANFPR5610P	Mr. C. KUMAR REDDY	M	"	411834	2400	409434	409434	337240	30000	0	62000	347434	4744	0	142		4886	4886	0
389	SVECEEE74	CGDPD4644Q	Mr. D. RAMAKRISHNA	M	"	339640	2400	337240	337240	331676	86662	0	30000	307240	724	0	22		746	746	205
390	SVECEGBH114	AQOPM2639M	Dr. P. MANOHAR	M	"	394076	2400	391676	391676	391934	88799	0	86662	245014	0	0	0		0	516	516
391	SVECEGBH118	ADBP0826P	Ms. G. HANNAH	F	"	394334	2400	391934	391934	302400	0	0	88799	303135	314	0	9		323	323	0
392	SVECEGBH128	AOZPG8398G	Mr. G. SREENIVASULA RAO	M	"	304800	2400	302400	302400	353090	49366	0	0	302400	240	0	7		247	247	0
393	SVECEGBH133	CBVPM0893D	Mr. M. N. SREEDHAR	M	"	355490	2400	353090	353090	409434	98298	0	49366	303724	372	0	11		383	383	1
394	SVECEGBH151	ANBFT9163H	Dr. T. SAKILA	F	"	411834	2400	409434	409434	390542	32904	0	98298	311136	1114	0	33		1147	1147	0
395	SVECEGBH187	AMBN0450E	Mr. J. NAGABHUSHANA	M	"	392942	2400	390542	390542	370464	69000	0	32904	357638	5764	0	173		5937	6184	247
396	SVIM69	AEIPV3891E	Mr. VEMPALLE RAHAMATHULLA	M	"	372864	2400	370464	370464	354588	41923	0	69000	301464	146	0	4		150	213	63
397	SVECCSE46	ATRRP2541B	Mr. P. VENKATESWARLU REDDY	M	"	356988	2400	354588	354588	454250	149958	0	41923	312665	1267	0	38		1305	1305	0
398	SVECECE41	AIRPC2910N	Mr. C. VENKATA SUDHAKAR	M	"	456650	2400	454250	454250	389331	87734	0	149958	304292	429	0	13		442	442	0
399	SVECECE76	EONPS6398N	Mr. SAI RAJA NARENDRA	M	"	391731	2400	389331	389331	302400	0	0	87734	301597	160	0	4		164	164	0
400	SVECEGBH88	AZEP3404J	Mr. V. RAJU	M	"	304800	2400	302400	302400	301520	0	0	0	302400	240	0	7		247	247	0
401	SVECECE25	AXOPM2840E	Mr. K. MUNISANKAR	M	"	303920	2400	301520	301520	426380	43237	0	0	301520	152	0	5		157	157	0
402	SVECECE55	ATPC2926F	C. RAVI VARMA	M	"	428780	2400	426380	426380	342990	0	0	4945	378198	7820	0	235		8055	8055	0
403	SVECCSE87	BHPK7115K	K. MAHAMMAD	M	"	345390	2400	342990	342990	435658	107858	0	0	0	4299	0	129		4428	4428	0
404	SVECCSE57	DVXPS6154Q	S. VJAYALAKSHMI	F	"	438058	2400	435658	435658	414179	29947	0	0	327800	2780	0	84		2864	3244	380
405	SVECCIT72	BISPP3716P	P. SAMSON ANOSH BABU	M	"	416579	2400	414179	414179	386097	18000	0	0	384232	8424	0	252		8676	8676	0
406	SVECCIT65	AGDPL6071F	K. LAKSHMI PRASANNA	F	"	386497	2400	386097	386097	295702	0	0	0	368097	6810	0	204		7014	7014	0
407	SVECECE75	GEHPS9244A	SK. MEHATAZ BEGUM	F	"	297852	2150	295702	295702	301243	10000	0	0	295702	0	0	0		0	793	793
408	SVECECE102	ATSP6710D	DR. P. SRINIVASA RAO	M	"	302043	800	301243	301243	405008	41512	0	10000	291243	6450	0	194		6864	6864	128
409	SVECECE62	CFPPK6050L	K. RAMESH	M	"	408408	2400	405008	405008	393954	0	0	0	364496	9995	0	282		9677	9677	242
410	SVECCSE36	AZFPB9616D	B. RAKESH	M	"	396354	2400	393954	393954	393954	40587	0	0	393954	5337	0	160		5497	5497	1
411	SVECCONE37	BQPPG6280E	G. SREENIVASULU	M	"	396354	2400	393954	393954	336644	0	0	0	353367	5337	0	160		5497	5497	0
412	SVECCCE63	CHTPB1033Q	B. SUDHAKAR	M	"	399044	2400	396644	396644	435893	33000	0	0	402893	3665	0	110		3775	4514	739
413	SVECCCE54	BKTPP3263L	P. ANIL KUMAR	M	"	438293	2400	435893	435893	350300	23400	0	0	320897	10290	0	308		10598	10598	0
414	SVECCCE41	AUCPM1792P	K. MURALI MOHAN	M	"	352700	2400	350300	350300	6003	6003	0	0	29403	2090	0	62		2152	2152	0
415	SVECCCE66	BIUPP5622G	D.V. PURUSHOTHAM	M	"	380539	2000	378539	378539	44454	0	0	0	334085	3409	0	103		3512	4049	537
416	SVECEGBH182	ALOPR9507Q	E. RADHAKRISHNA	M	"	456850	2400	454450	454450	385968	7298	0	0	309548	955	0	28		983	983	0
417	SVECEGBH143	ADIPG0157J	G. GANESH	M	"	388368	2400	385968	385968	378108	30700	0	0	378670	7867	0	237		8104	8240	136
418	SVECEGBH146	BMUPP2575A	P. RAMA MURTHY	M	"	380508	2400	378108	378108	365552	46093	0	0	30700	4741	0	143		4884	5078	194
419	SVECEGBH120	BFTPS9451J	A. SUMERA	F	"	367952	2400	365552	365552	424062	95616	0	0	59453	610	0	19		629	742	113
420	SVECEGBH121	AHGPT8447H	T. CHALAPATHI	M	"	426462	2400	424062	424062	393954	79595	0	0	95616	2845	0	86		2931	3181	250
421	SVECEGBH25	AAUPU3583E	U. RAVINDRA BABU	M	"	396354	2400	393954	393954	404799	0	0	0	314359	1436	0	44		1480	1586	106
422	SVECEGBH186	ANTPJ4476D	J. RAVINDRA DAS	M	"	401799	2400	404799	404799	319844	22000	0	0	0	10480	0	315		10795	15399	4604
423	SVECEGBH183	BQPPG2220L	G.P. ANURAG	M	"	302160	2400	299760	299760	319844	22000	0	0	0	299760	0	0	0		170	170
424	SVI5123	CECPB8554C	Mrs. B. BHAVANI	F	"	322244	2400	319844	319844	22000	0	0	0	22000	257844	0	0		56	56	56
Total:																			11661276	12133211	471935

Date: 22.05.2017.

X. J. Gan & Co. Chartered Accountants
Trustee and Treasurer

Sree Vidyanikethan Educational Trust
102 Sainath Nagar, A. Ranganpet-517502 Sainath Nagar, A. Ranganpet
Chandragiri Mandal Chittoor Dist. 18 Chandragiri Mandal Chittoor Dist. 18
Din. 517 102. A.P.

SAM Hash	00000000000000001813	FILE Hash	00000000000310995661
Statement of TDS under section 200 (3) of the Income-tax Act, 1961			

Deductor's Copy

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Particulars as reported by Deductor
(For final acceptance check status at www.itr.unicode.org)



Provisional Receipt

Token No.		Name of the Deductor				Receipt no. (page 1) (to be quoted on TDS certificate)	
062859600006483		SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSMKQVRF	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
26 July 2017	HYDS08000A	APRW1875	Regular	240	Q1	2017-18	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of GST as applicable (₹)		
1	0	1298626.00	1298626.00	1298626.00	210.00		
No. of deduction records	No. of deduction records with PAN	No. of deduction records where tax deducted at higher rate	On behalf of NSDL e-Governance Infrastructure Limited (CIN: J72900AM11905PL0095642), (GST: 27/AACN2002NY28), (TDS/TCS intermediary)				
382	382		TIN-PE ID: 06385 KARVY DATA MANAGEMENT SERVICES LTD 13/10/19-4-B/10 1st Floor A.V.M. Pozna for Byches Road Near Lakshmi Puram Circle THIRUPATI - 517501 ANDHRA PRADESH				
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details) (₹)					
0							

*Caution: The details above are as per the particulars furnished by the Deductor. Taxpayer is advised to verify the correctness of these particulars with the Tax Information Network (TIN) and the Tax Deduction and Collection Statement (TDS) Statement.

1. Receipts to be used only if the TDS Statement is generated at the TIN Level of system.
2. Every detail of the TDS Statement through the TIN Level Statement should be verified.
3. For correction or Rectification to any detail including corrected PAN.
4. Provide date of submission of the TDS Statement to the TIN Level Statement.
5. There is a separate provisioned Receipt and it does not require signature.

Get a Stamp Book and Receipts Fax up: 1000 111 1 33 444

SAM 1.00

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

240

SAM Hash		000000000000000000001813		File Hash		00000000000000000000870817390		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.in-nsdl.com)									
Token Number		Name of Deductor						Receipt no. (note i) (to be quoted on TDS)	
063859600096972		SREE VIDYANIKETHAN EDUCATIONAL TRUST						QSQGQPRG	
Date		TAN		AO Code		Form No		Periodicity	
31 October 2017		HYDS08008A		APRWT1153		24Q		Q2	
Type of Statement		Financial Year		Periodicity		Form No		Receipt no. (note i) (to be quoted on TDS)	
Regular		2017-18		Q2		24Q		QSQGQPRG	
No. of challans		No. of challans unmatched		Total challan amount (₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	
3		0		4055244.00		4055244.00		4055244.00	
Upload Fees (₹) inclusive of GST as applicable (#)		No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN: U72900MH1995PLC095842), (GST: 27AAACN2082N128), (TIN-FC Managed by NSDL e-Gov): TIN-FC ID: 08385 KARVY DATA MANAGEMENT SERVICES LTD D No-19-4-8/10 1st Floor A V M Plaza Air Bypass Road Near Lakshmi Puram Circle TIRUPATI - 517501 ANDHRA PRADESH	
683.00		1094		1094		1			
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details) (₹)		No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details) (₹)			
0				0					
*This is a computer generated Receipt and does not require signature									
(*) Includes Goods and Services Tax @ 18% (i.e. ₹ 104.13)									
SAM 1.00									
*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt issue no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.in-nsdl.com (TDS/TCS Statement Status). Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. In the correction Statement not to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.									

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Statement of TDS under section 200(3) of the Income-tax Act, 1961

Particulars as reported by deductor * (For final acceptance check status at <https://incometaxindiaefiling.gov.in/>)

TAN	HYDS08008A
Form Name	24Q
Token No.	770000018436563
RRR Date	31-01-2018
Financial Year	201718

PAN	AABTS1426M
Periodicity	Q3
Receipt No.	FXFJWOVD
Type of Statement	Regular
A.O Code	APRWT1153

Particulars of Deductor/Collector

Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Type of Deductor*	T
Address	
Flat No.	1
Name of building	SREE SAINATH NAGAR
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517502
Telephone	0877 3066777
E-mail	SO@VIDYANIKETHAN.EDU

Particulars of Person Responsible

Name	M. MOHAN BABU
PAN	AAMP1888N
Address	
Flat No.	1
Name of building	SREE SAINATH NAGAR
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517502
Telephone	0877 3066777
E-mail	SO@VIDYANIKETHAN.EDU

Control Totals

Description	No. of Challans	No. of deductee / Party Records	No. of Salary Records as per annexure II	No. of Challans Unmatched	Tax Deposited (Total Challan amount) Rs.	Tax deducted as per deductee details Rs.	Total Tax deposited as per deductee details Rs.	Net Taxable Income as per annexure II Rs.
Total	3	1041	0	0	4452386	4452386	4452386	NA

This return has been filed with File Hash 00000000411991398395 and signed using

Dsc SI No & issuer 101027CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

- Receipt No. is valid if the TDS statement is accepted at e-filing
- File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
- Validity of the receipt is subject to acceptance at the Central System.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

Statement of TDS under section 200(3) of the Income-tax Act, 1961

Particulars as reported by deductor * (For final acceptance check status at <https://incometaxindiaefiling.gov.in/>)

TAN	HYDS08008A
Form Name	24Q
Token No.	770000024095120
RRR Date	31-05-2018
Financial Year	201718

PAN	AABTS1426M
Periodicity	Q4
Receipt No.	FXGPVNLU
Type of Statement	Regular
A.O Code	APRWT1153

Particulars of Deductor/Collector

Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Type of Deductor*	T
Address	
Flat No.	1
Name of building	SRI VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517505
Telephone	9177513540
E-mail	SESHADRI0007@GMAIL.COM

Particulars of Person Responsible

Name	DR. M. MOHAN BABU
PAN	AAMP1888N
Address	
Flat No.	1
Name of building	SRI VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517505
Telephone	9177513540
E-mail	SESHADRI0007@GMAIL.COM

Control Totals

Description	No. of Challans	No. of deductee / Party Records	No. of Salary Records as per annexure II	No. of Challans Unmatched	Tax Deposited (Total Challan amount) Rs.	Tax deducted as per deductee details Rs.	Total Tax deposited as per deductee details Rs.	Net Taxable Income as per annexure II Rs.
Total	5	1452	581	0	7556455	7556154	7556154	312075984

This return has been filed with File Hash 00000003612359794111 and digitally signed using

Dsc SI No 287804CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI & issuer NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

- Receipt No. is valid if the TDS statement is accepted at efilling
- File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
- Validity of the receipt is subject to acceptance at the Central System.

PRINCIPAL
SRI VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, Chandragiri
Chandragiri Mandal, Chittoor District

FORM NO. 24Q

(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended JUNE/September/December/March (tick whichever applicable 2017 (year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 7 - 2 0 1 8

(d) Assessment Year:

2 0 1 8 - 2 0 1 9

(e) Has any statement been filed earlier for this quarter (Yes/No):-

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any):

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 3 0 6 6 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL
SREE VIDYANIKETAN COLLEGE OF PHARMA
Sree Sankar Nagar, Arangamp
Chandragiri Mandal, Chittoor Dis
517102

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articulards of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

D . N O : 7 2 S T R E E T N O : 3

Name of the Premises/Building:

Road/Street/Lane:

B A L A J I C O L O N Y

Area/Location:

T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 5 0 1

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t . h a n . e d u

244

PRINCIPAL

SREE VIDYANATHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

Details of tax deducted and paid to the credit of Central Government:

S. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304 +305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	1260802	0	37824	0	0	1298626	Cheq.No.936927	AB - 0340177	07-06-2017	00024	NO
Total:	1260802	0	37824	0	0	1298626					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, **M. VENKATADRI NAIDU**, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

M. Venkatadri Naidu

Place: A.Rangampet,
Date: 18.07.2017.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Notes:

- (1) Indicate the type of deductor "Government"/"Others".
- (2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.
- (3) Column is relevant only for Government deductors.
- (4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the 'Additional Profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4) of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.
- (5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such deductions or payments should be included in the statement.
- (5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.
- (6) Please record on every page the totals of each of the columns.

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[Signature]

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF MANAGEMENT
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended ~~June~~ **September/December/March** (tick whichever applicable) **2017** (year)

1. (a) Tax Deduction Account No.:

(b) Permanent Account No.:

(c) Financial Year:

(d) Assessment Year:

(e) Has any statement been filed earlier for this quarter (Yes/No) ÷

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

(a) Name

(b) Type of deductor¹

(c) Branch/Division (if any)

(d) Address
Flat No.

Name of the Premises/Building:

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

H	Y	D	S	0	8	0	0	8	A
A	A	B	T	S	1	4	2	6	M
2	0	1	7	-	2	0	1	8	
2	0	1	8	-	2	0	1	9	
N	O								
					-	N	A	-	
S	R	E	E	V	I	D	Y	A	N
E	D	U	C	A	T	I	O	N	A
L	T	R	U	S	T				
O	T	H	E	R	S				
S	R	E	E	V	I	D	Y	A	N
I	N	T	E	R	N	A	T	I	O
N	A	L	S	C	H	O	O	L	
S	A	N	S	K	R	U	T	I	T
P	O	C	H	A	R	A	M	H	Y
D	E	R	A	B	A	D			
S	R	E	E	S	A	I	N	A	T
H	N	A	G	A	R				
A	.	R	A	N	G	A	M	P	E
C	H	I	T	T	O	O	R	D	I
A	N	D	H	R	A	P	R	A	D
5	1	7	1	0	2				
0	8	7	7	3	0	6	6	7	7
s	o	@	v	i	d	y	a	n	i
k	e	t	h	a	n	.	e	d	S

PRINCIPAL

Dr. SURESH K. KINIKANI COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangal
Chandragiri Mandal, Chittoor
Pin: 517 102, A.P.

Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

D . N O : 7 2 S T R E E T N O : 3

Name of the Premises/Building:

Road/Street/Lane:

B A L A J I C O L O N Y

Area/Location:

T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 5 0 1

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

242
PRINCIPAL
Sree VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

4. Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304 +305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	1237391	0	37122	0	0	1274513	Cheq.No.938371	AB - 0340177	07.07.2017	00022	NO
2	1234241	0	37027	0	0	1271268	Cheq.No.006561	AB - 0340177	07.08.2017	00012	NO
3	1465498	0	43965	0	0	1509463	Cheq.No.007207	AB - 0340177	07.09.2017	00016	NO
Total:	3937130	0	118114	0	0	4055244					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 13.10.2017.

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

Sree Vidyanikethan Educational Trust

Sree Vidyanikethan Educational Trust

Sree Sainath Nagar, A. Rangampet-517 102

Chandragiri Mandal, Chittoor Dist. A.P.

Notes:

(1) Indicate the type of deductor "Government"/"Others".

(2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.

(3) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional

Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the Income-tax Act, 1961),

Profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in

respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable

to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4)

of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme

referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.

(5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such

deductions or payments should be included in the statement.

(5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.

(6) Please record on every page the totals of each of the columns.

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PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor; Dist.

Pin: 517 102. A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

(b) Address

C H A I R M A N

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

N E A R T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s v e t a c c o u n t s @ v i d y a n i k e t h a n . e d u

250



PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

4. Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304+305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	1443450	0	43303	0	0	1486753	Cheq.No.006684	AB-0340177	06.10.2017	00016	NO
2	1434105	0	43023	0	0	1477128	Cheq.No.007328	AB-0340177	06.11.2017	00012	NO
3	1445150	0	43355	0	0	1488505	Cheq.No.006871	AB-0340177	07.12.2017	00013	NO
Total:	4322705	0	129681	0	0	4452386					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 20.01.2018.

Notes:

- (1) Indicate the type of deductor "Government"/"Others".
- (2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.
- (3) Column is relevant only for Government deductors.
- (4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the Income-tax Act, 1961), Profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule(4) of rule 11 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme referred to in section 80 CCD or any other sums chargeable to income-tax under the head 'Salaries'.
- (5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such deductions or payments should be included in the statement.
- (5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.
- (6) Please record on every page the totals of each of the columns.

Signature of person responsible for deducting tax at source
Name: M. MOHAN BABU
Designation: Chairman
SREEVIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHITTOOR DIST - 517 102 A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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FORM NO. 24Q
(See section 192 and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary
for the quarter ended ~~June~~/September/December/March (tick whichever applicable 2018 (year)

1. (a) Tax Deduction Account No.:

H	Y	D	S	0	8	0	0	8	A
---	---	---	---	---	---	---	---	---	---

(b) Permanent Account No.:

A	A	B	T	S	1	4	2	6	M
---	---	---	---	---	---	---	---	---	---

(c) Financial Year:

2	0	1	7	-	2	0	1	8
---	---	---	---	---	---	---	---	---

(d) Assessment Year:

2	0	1	8	-	2	0	1	9
---	---	---	---	---	---	---	---	---

(e) Has any statement been filed earlier for this quarter (Yes/No):-

N	O
---	---

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

-	N	A	-
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2. Particulars of the deductor (employer)

(a) Name

S	R	E	E	V	I	D	Y	A	N	I	K	E	T	H	A	N
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(b) Type of deductor¹

E	D	U	C	A	T	I	O	N	A	L	T	R	U	S	T
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(c) Branch/Division (if ar (i)

O	T	H	E	R	S
---	---	---	---	---	---

S	R	E	E	V	I	D	Y	A	N	I	K	E	T	H	A	N
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

I	N	T	E	R	N	A	T	I	O	N	A	L	S	C	H	O	O	L
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(ii)

S	A	N	S	K	R	U	T	I	T	O	W	N	S	H	I	P
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

P	O	C	H	A	R	A	M	H	Y	D	E	R	A	B	A	D
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

N	E	W	Y	O	R	K	A	C	A	D	E	M	Y
---	---	---	---	---	---	---	---	---	---	---	---	---	---

R	O	A	D	N	O	:	3	9	J	U	B	I	L	E	E	H	I	L	L	S
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

H	Y	D	E	R	A	B	A	D
---	---	---	---	---	---	---	---	---

(d) Address

Flat No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of the Premises/Building:

S	R	E	E	S	A	I	N	A	T	H	N	A	G	A	R
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Road/Street/Lane:

A	.	R	A	N	G	A	M	P	E	T
---	---	---	---	---	---	---	---	---	---	---

Area/Location:

N	E	A	R	T	I	R	U	P	A	T	I
---	---	---	---	---	---	---	---	---	---	---	---

Town/City/District:

C	H	I	T	T	O	O	R	D	I	S	T	R	I	C	T
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

State:

A	N	D	H	R	A	P	R	A	D	E	S	H
---	---	---	---	---	---	---	---	---	---	---	---	---

Pin Code

5	1	7	1	0	2
---	---	---	---	---	---

Telephone No.

0	8	7	7	3	0	6	6	7	7	7
---	---	---	---	---	---	---	---	---	---	---

E-mail

s	v	e	t	a	c	c	o	u	n	t	s	@	v	i	d	y	a	n	i	k	e	t	h	a	n
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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PRINCIPAL
CHANDRAGIRI MANDAL, CHITTOOR
A. Rangaraj
S. Sathya Narayanan
Din: 517 102. A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

(b) Address

C H A I R M A N

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

N E A R T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s v e t a c c o u n t s @ v i d y a n i k e t h a n . e d u

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PRINCIPAL
SREE VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Pangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

4. Details of tax deducted and paid to the credit of Central Government:

Sr. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax deposited Rs. (302+303+304+305+306)	Cheque/DD No. (if any)	BSR Code	Date of which tax deposited	Transfer voucher/ Challan serial No. ²	Whether TDS deposited by book entry? Yes/No. ³
301	302	303	304	305	306	307	308	309	310	311	312
1	2066568	0	61997	0	0	2128565	Cheq.No.006789	AB-0340177	06.01.2018	00006	NO
2	2259180	0	67775	0	0	2326955	Cheq.No.007480	AB-0340177	07.02.2018	00012	NO
3	2284481	0	68534	0	0	2353015	Cheq.No.006974	AB-0340177	07.03.2018	00014	NO
4	716117	0	21484	0	0	737601	Cheq.No.007582	AB-0340177	07.04.2018	00015	NO
5	9726	0	292	301	0	10319	Cheq.No.295258	AB-0340177	18.05.2018	00001	NO
Total:	7336072	0	220082	301	0	7556455					

5. Details of salary⁴ paid and tax deducted thereon from the employees [(i) Enclose Annexure I along with each quarterly statement having details for the relevant quarter; (ii) Enclose Annexure II along with the last quarterly statement, i.e., for the quarter ending 31st March, having the details for the whole Financial Year.

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting tax at source
Name: M. MOHAN BABU
Designation: Chairman

DIRECTOR
(FINANCE & ADMINISTRATION)

Place: A.Rangampet,
Date: 18.05.2018

Notes:

- (1) Indicate the type of deductor "Government"/"Others".
- (2) Government deductors to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.
- (3) Government deductors to give particulars of Government deductors.
- (4) Salary includes wages, annuity, pension, gratuity [other than exempted under section 10 (10)], fees, commission, bonus, repayment of amount deposited under the Additional Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XIII of the Income-tax Act, 1961), profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme referred to in section 80 CCD or any other sums chargeable to income-tax under the head "Salaries".
- (5) Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such deductions or payments should be included in the statement.
- (5A) Details to be furnished at serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.
- (6) Please record on every page the totals of each of the columns.

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PRINCIPAL
SREE VIDYANIKSHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST

SREE SAINATH NAGAR - A. RANGAMPET - 517 102

ANNEXURE - II

Details of Salary Paid/Credited during the Financial Year 2017-18 and Net Tax Payable

Serial Number	Staff Id	PAN NO.	NAME OF THE EMPLOYEE	Gender	Date from/Date to	Total Amount of Salary	Total Deductions u/s 16(ii) and 16(iii)	Income chargeable under "head of salaries"	Housing Loan Interest Amount - Exemption	Income(Including loss from House property)	Gross Total Income	Deductions u/s 80C-80CC-80CCD	Amount deductible under chapter VI-A	Total amount Deductible under chapter VI-A	Total taxable Income	(i)Income tax on total Income	(ii)surcharge	(iii) Education Cess	Income Tax relief u/s 89	Net Tax payable	Total TDS for Financial year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	
1	ADMIN02	AIPPC3400K	Dr. P. C. KRISHNAMACHARY	M		2107120	2400	2006006	200000		1806008	150000	0	150000	1656008	309302	0	9279		316581	316829
2	ADMIN03	AIGPB6576L	Dr. D. V. S. BHAGAVANULU	M		2336216	2400	2130832	0		2230832	150000	25000	175000	2055932	429250	0	12878		442128	442129
3	ADMIN04	AAPPM7268M	Dr. T. LAZAR MATHEW	S		900000	2400	897600	0		897600	0	0	0	897600	89520	0	2686		92206	92257
4	ADMIN05	AEVPP2787C	Dr. PRAHLADA RAMA RAO	S		900000	2400	897600	0		897600	0	0	0	897600	89520	0	2686		92206	92257
5	ADMIN06	ACYP3030N	Dr. MADHUSUDHAN V ATRE	S		350000	1400	348600	0		348600	0	0	0	348600	0	0	0	0	20355	
6	SVECADM107	ETCPS4414M	Mr.M.SANDEEP	M		375486	2400	368088	0		368088	28000	25000	53000	315088	754	0	23	777	778	
7	SVECADM113	AZFP6506L	Mr. P. RAGHAVENDRA	M		716396	2400	663932	0		663932	150000	0	150000	513932	15286	0	459	15745	15745	
8	SVECADMN01	AFJPB9902L	Mr. B. RAVISEKHAR	M		1268016	2400	1253616	200000		1053616	150000	58817	208817	844799	81460	0	2444	83904	83904	
9	SVECADMN02	ANTPK0138K	Mr. K. THULASI NAIDU	M		771352	2400	759952	0		759952	150000	65000	215000	544952	21490	0	645	22135	22239	
10	SVECADMN03	AAFP8103M	Mr. E. PURUSHOTHAM NAIDU	M		794616	2400	783216	70888		712328	150000	25000	175000	537328	19966	0	599	20565	17641	
11	SVECADMN05	AFJPB8120N	Mr. B. RAJASEKHAR	M		961004	2400	946804	0		946804	95536	0	95536	851068	82714	0	2481	85195	85195	
12	SVECADMN06	ABAPU1266B	Mr. CH. UMA MAHESWARA RAO	S		801936	2400	565536	0		745536	0	27250	27250	718286	59657	0	1610	55267	56435	
13	SVECADMN09	AHVPK3067D	Mr. K. SRINIVASA RAO	M		397564	2400	395164	0		395164	112600	0	112600	282564	0	0	0	0	126	
14	SVECADMN16	CVGPK8942N	Mr. K. JEEVARATNAM	M		361928	2400	347528	0		347528	61338	0	61338	286190	0	0	0	0	29	
15	SVECADMN173	ASPPN2927C	Dr. N. VENKATA SUBBA REDDY	M		581475	2200	569275	0		569275	0	0	0	569275	26355	0	791	27146	27147	
16	SVECADMN177	Applied	Mr. M. ANIL KUMAR	M		76774	600	76574	0		76574	0	0	0	76574	0	0	0	0	59	
17	SVECADMN191	ABHPK1220C	Mr. R.VI KRISHNAMURTHY	M		946753	2400	916051	0		916051	150000	20578	170578	745473	61595	0	1848	63443	56795	
18	SVECADMN192	AGAPJ4663N	Mr. JEEVA RAJAGOPAL	M		792436	2400	718996	0		718996	150000	16943	16943	552053	22911	0	687	23598	23598	
19	SVECADMN91	AGFPN4692J	Mr.A.NAGARAJU	M		394454	2400	389054	0		389054	110445	0	110445	278609	0	0	0	0	5152	
20	SVECBIO14	AFRPT4667C	Dr.T.HARIPRASAD	M		946751	2400	944351	0		944351	69270	9614	78884	865467	85593	0	2568	88161	88161	
21	SVECBIO17	BWFPN4324P	Dr.M.M.KESAVULU	M		638892	2400	636492	0		636492	95294	5753	101047	535445	19589	0	588	20177	20290	
22	SVECC052	ALDPG1668C	Mr. G. RAVI KUMAR	M		494470	2400	482070	0		482070	0	0	0	482070	11604	0	346	11959	11959	
23	SVECC08	AAFP2413C	Mr. O. ESWARA REDDY	M		1343528	2400	1332080	0		1332080	150000	35827	185827	1146253	156376	0	469	11959	11959	

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Sree Sainath Nagar, A. Rangampet
Sree Vidyanikethan Educational Trust
Principal
A. Rangampet

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
24	SVECCCE11	BVWPS7948K	Dr. M. V. SUBBA REDDY	M		537972	2400	475572	0	475572	15000	0	15000	480572	10529	0	316		10845	10845
25	SVECCCE12	ANPPD5385B	Mr. D. SRINIVASAMURTHY	M		573260	2400	570860	0	570860	80630	0	80630	490030	12002	0	360		12362	12362
26	SVECCCE16	AHJPP8154A	Dr. P. RAMESH	M		1167981	2400	1165581	0	1165581	150000	0	150000	1015581	117174	0	3515		120689	120689
27	SVECCCE30	ARFPD1631L	Dr. D. SREENIVASULU	M		1235412	2400	1233012	0	1233012	150000	0	150000	1083012	137404	0	4122		141526	141526
28	SVECCCE42	AFJVP9443G	Mr. V. MAHESH	M		485920	2400	483520	138459	355061	135752	0	135752	219309	0	0	0	0	0	1779
29	SVECCCE51	AHAPH7289M	Mr. B. HARI KRISHNA	M		471500	2400	433100	0	433100	8896	0	8896	424204	8710	0	261		8971	8971
30	SVECCCE52	BOCPG4445N	Ms. G. GNANA PRASANNA	F		216942	1000	200845	0	200845	0	0	0	200845	0	0	0	0	0	28
31	SVECCCE53	CPTPP0039N	Mr. V. PREMKUMAR	M		468186	2400	465786	0	465786	36608	0	36608	427180	8659	0	266		9125	9125
32	SVECCCE59	AZPGG9404H	Mr. M. GOKULNATH	M		424936	2400	422536	0	422536	0	0	0	422536	8627	0	259		8866	8866
33	SVECCCE64	AZIPC0005E	Ms. C. ANJALI	F		382654	2400	380254	0	380254	0	0	0	380254	6513	0	195		6708	6626
34	SVECCCE65	AJLPP3906C	Dr. HEMADRI PRASAD RAJU	M		1138434	2400	1113314	0	1113314	147405	0	147405	965909	105662	0	3170		108852	108852
35	SVECCCE66	BIUPP5622G	Mr. D. V. PURUSHOTHAM	M		488832	2400	486432	0	486432	43601	0	43601	442831	9642	0	269		9931	10069
36	SVECCCE69	ABLPH1020J	Ms. P. INDIRAMMA	F		820099	2400	817699	0	817699	150000	0	150000	667699	46040	0	1381		47421	47421
37	SVECCCE01	AAWPS3678Q	Dr. A. SENGUTTUVAN	M		1560696	2400	1548184	0	1548184	0	0	0	1548184	276955	0	8309		285264	285264
38	SVECCCE04	ADZPV3176E	Dr. L. VENKATESWAR REDDY	M		1082042	2400	1079642	0	1079642	150000	0	150000	913830	95266	0	2858		98124	98124
39	SVECCCE05	BKBP50026E	Mr. SHAIKSALAM	M		866338	2400	865938	0	865938	150000	0	150000	715938	55668	0	1671		57359	57359
40	SVECCCE06	ALGPA4942A	Mr. A. V. SRIHARSHA	M		1207566	2400	1145166	60885	1084301	150000	0	150000	934301	99360	0	2981		102341	102341
41	SVECCCE09	AFRPN5020K	Mr. N. PAPANNA	M		518784	2400	516384	0	516384	40000	0	40000	476384	11319	0	340		11659	11659
42	SVECCCE100	AUCPM3586F	Mr. M. RANGANATHA REDDY	M		179115	1000	178115	0	178115	0	0	0	178115	0	0	0	0	0	2331
43	SVECCCE101	AQWPJ6512E	Mr. J. RANGANATHA REDDY	M		179115	1000	178115	0	178115	0	0	0	178115	0	0	0	0	0	2331
44	SVECCCE104	BGYPM8549M	Mr. SK. MAHABOOB BASHA	M		381628	2400	379228	0	379228	0	0	0	379228	6461	0	194		6655	6654
45	SVECCCE105	ALRPG4855F	Dr. G. SUNITHA	F		1117804	2400	1106632	0	1106632	150000	0	150000	956632	104226	0	3127		107353	107353
46	SVECCCE107	BBMPG9269D	Ms. G. GAYATHRI	F		309876	2400	307476	0	307476	0	0	0	307476	374	0	11		385	385
47	SVECCCE108	ALHPB0858M	Dr. M. NARESHBABU	M		1397310	2400	1362110	114211	1247899	150000	0	150000	1076553	135466	0	4064		139530	139530
48	SVECCCE112	BMUPB4465M	Mr. K. BALAJI	M		333796	2400	331396	0	331396	6417	0	6417	324979	1249	0	37		1286	1286
49	SVECCCE116	AMKPA0752H	Dr. V. ANANTHA NATARAJAN	M		955713	2400	953313	0	953313	150000	0	150000	803313	73163	0	2195		75359	74325
50	SVECCCE119	ETBPB8137A	Mr. SACHIN KUMAR	M		387569	2400	385189	0	385189	0	0	0	385189	6759	0	203		6562	7030
51	SVECCCE123	CYHPS0516E	Mr. R. SANKAR	M		387206	2400	384806	0	384806	18100	0	18100	366706	5835	0	175		6010	6010
52	SVECCCE124	AWSPG1689D	Dr. T. GNANAPRAKASAM	M		532241	1400	530841	0	530841	0	0	0	530841	18668	0	560		19226	27770
53	SVECCCE127	AZKPS9981R	Mr. V. SARAVANA KUMAR	M		654659	2400	646757	0	646757	99000	0	99000	547757	22051	0	662		22713	22713
54	SVECCCE128	APKPK3223J	Mr. K. S. KANNAN	M		839556	2400	832759	0	832759	0	0	0	832759	79052	0	2372		81424	82038
55	SVECCCE130	BTHPS2119F	Dr. M. SAKTHIVEL	M		1085013	2400	1082613	49000	1033613	150000	0	150000	883613	89223	0	2677		91900	92546
56	SVECCCE131	AJPPA6803K	Dr. J. AVANIJA	F		926040	2400	917040	95984	821056	147375	0	147375	673681	47236	0	1417		48653	48653
57	SVECCCE132	BBKPM6340R	Dr. K. REDDY MADHAVI	F		977629	2400	975429	0	975429	87818	0	87818	887611	90022	0	2701		92723	89129
58	SVECCCE133	AJAPK1981C	Mr. K. SIVA KRISHNA RAQ	M		595728	2400	593328	0	593328	14000	0	14000	579328	26366	0	851		2927	2927
59	SVECCSE30	AFDPN5678R	Mr. K. BHASKAR NAIK	M		489232	2400	486632	0	486632	150000	0	150000	336632	1842	0			336632	336632

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
60	SVECCSE31	ATGPP6239B	Mr. E. S. PHALGUNA KRISHNA	M		489232	2400	486832	0	486532	150000	0	150000	336832	1842	0	55		1897	1898
61	SVECCSE32	AHHPB1973H	Dr. B. NARENDRAKUMARRAO	M		1354719	2400	1352319	0	1352319	150000	13057	163057	1189262	169279	0	5078		174357	172279
62	SVECCSE60	BZHP3054N	Mr. P. SURYACHANDRA	M		482280	2400	479880	0	479880	27932	0	27932	451948	10097	0	303		10400	10400
63	SVECCSE61	BIMPR5976F	Mr. R. NAGARAJU	M		636906	2400	573506	0	573506	74084	0	74084	499422	12471	0	374		12845	11941
64	SVECCSE70	ATPG4650M	Mr. B. GURUNADHA RAO	M		416496	2400	414096	0	414096	24197	0	24197	389899	6995	0	210		7205	7215
65	SVECCSE72	COUPS9920K	Mr. E. SUDHEER KUMAR	M		282539	1600	280939	0	280939	0	0	0	280939	0	0	0		0	762
66	SVECCSE76	AHKPN7923Q	Ms. N. SAI LOHITHA	F		136127	800	135327	0	135327	0	0	0	135327	0	0	0		0	1306
67	SVECCSE80	DPEPK2789B	Mr. K. SRINIVASULU	M		103169	600	102569	0	102569	0	0	0	102569	0	0	0		0	143
68	SVECCSE83	AOEPM4604G	Dr. M. SUNIL KUMAR	M		1112256	2400	1109856	0	1109856	150000	0	150000	959856	104471	0	3134		107605	107605
69	SVECCSE84	BDFPK5221C	Mr. K. LOKESH	M		409724	2400	407324	0	407324	0	0	0	407324	7866	0	236		8102	8103
70	SVECCSE86	AHPN6249G	Mr. N. BALAKRISHNA	M		415927	2400	413527	0	413527	65506	0	65506	348022	2401	0	72		2473	2473
71	SVECCSE94	AILPH0804Q	Mr. E. HARI	M		319100	2400	316700	0	316700	0	0	0	316700	835	0	25		860	861
72	SVECCSE02	ADCP13518P	Ms. K. LALITHA	F		591764	2400	589364	0	589364	54688	0	54688	534476	19395	0	582		19977	19977
73	SVECCSE07	AUTPK8555F	Ms. T. KAVITHA	F		391482	2000	389482	0	389482	37067	0	37067	352415	5121	0	154		5275	5502
74	SVECCSE10	AMZPD7410J	Ms. P. DHANALAKSHMI	F		523236	2400	520636	0	520636	150000	0	150000	370836	6042	0	181		6223	6224
75	SVECCSE11	AHFP08907J	Ms. C. SUSHMA	F		534672	2400	532272	0	532272	150000	0	150000	382272	6614	0	198		6812	6812
76	SVECCSE18	ARDPP0863A	Mr. S. SHIVA PRAKASH	M		482280	2400	479880	0	479880	0	0	0	479880	11494	0	345		11839	11840
77	SVECCSE20	AYPPR9935A	Mr. M. RAMU	M		482280	2400	479880	0	479880	11111	0	11111	486769	10938	0	328		11266	11266
78	SVECCSE26	BABPB8729D	Mr. B.D. KALYAN KUMAR	M		416496	2400	414096	0	414096	48552	0	48552	365544	5777	0	173		5950	5951
79	SVECCSE35	AXPPD6370C	Mr. D.N. KARTHIK	M		435500	2400	433100	0	433100	29216	0	29216	403884	7694	0	231		7925	7925
80	SVECCSE37	AJAPV6027F	Mr. V. LALITHENDRA NADH	M		416496	2400	414096	0	414096	109224	0	109224	304872	244	0	7		251	3724
81	SVECCSE38	AAZPO2373F	Ms. O. RAJITHA	F		328704	1950	324754	0	324754	0	0	0	324754	1238	0	37		1275	72
82	SVECCSE39	ADHPL3168Q	Mr. P. LAKSHMI SAGAR	M		425686	2400	423286	0	423286	7097	0	7097	416189	8309	0	249		8558	8559
83	SVECCSE41	BZTPK6301D	Ms. K. THEJASWI	F		416496	2400	414096	0	414096	67754	0	67754	346342	2317	0	70		2387	2464
84	SVECCSE42	ARQPJ5145G	Mr. G. JAGADEESH KUMAR	M		214938	1200	213738	0	213738	0	0	0	213738	0	0	0		0	3108
85	SVECCSE43	AYDPAT522Q	Mr. ASHRAF ALI SHAIK	M		318507	2400	316107	0	316107	0	0	0	316107	805	0	24		829	830
86	SVECCSE45	CFZPK5716B	Ms. K. PRASANTHI	F		416496	2400	414096	0	414096	0	0	0	414096	8205	0	246		8451	8452
87	SVECCSE49	BOXPS2860L	Dr. G. SASIKUMAR	M		1138704	2400	1136304	121859	1014445	150000	6142	156142	868303	84161	0	2525		8686	87305
88	SVECECE01	ADPC3080F	Dr. C. SUBHAS	M		1827360	2400	1775609	123737	1651872	150000	108240	258240	1399632	230590	0	6918		237506	238595
89	SVECECE04	AKRPP6575C	Mr. P. VENKATARAMANA	M		1526643	2400	1524243	0	1524243	150000	72536	222536	1301705	203012	0	6090		209102	203570
90	SVECECE05	ACRPL2270Q	Ms. D. LEELA RANI	F		1195432	2400	1193032	0	1193032	150000	0	150000	1043032	125410	0	3762		129172	129172
91	SVECECE06	AKXPV4651R	Dr. V.R. ANITHA	F		1491748	2400	1489348	0	1489348	110216	20500	130718	1358630	220089	0	6603		226592	229502
92	SVECECE08	AJHPR6586L	Mr. R. NAGENDRA	M		642800	2400	640400	0	640400	124671	0	124671	515729	15646	0	489		16115	16115
93	SVECECE101	AEUPV5771P	Dr. N. VITHYA LAKSHMI	F		914494	2400	905531	0	905531	150000	0	150000	755531	63606	0	1908		65514	64573
94	SVECECE102	ATSPP6710D	Dr. P. SRINIVASA RAO	M		1039944	2400	1037544	98831	938713	150000	16527	166527	772186	66937	0	2006		68945	68945
95	SVECECE105	DFEPS2373G	Dr. B. SENTHILKUMAR	M		923028	2400	920628	102951	817677	150000	0	150000	667677	48035	0	1381		47416	47416

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 COLLEGE OF
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132	SVECEEE10	ASEPM2001R	Mr. A. MUNISANKAR	M		534672	2400	532272	0	532272	67750	0	67750	464522	10726	0	322		11046	11046
133	SVECEEE100	AQNP54199L	Dr. R. SELVARASU	M		460085	1200	458885	0	458885	0	0	0	458885	10444	0	313		10757	33688
134	SVECEEE102	BEDPA6698C	Mr. G. S. ARUNKUMAR	M		396162	2400	393762	0	393762	38097	0	38097	355665	5283	0	158		5441	5196
135	SVECEEE103	BFEP5029L	Dr. E. PARIMALASUNDAR	M		890537	2400	888137	0	888137	0	0	0	888137	90127	0	2704		92831	88786
136	SVECEEE104	ADUPH8478A	Dr. G. HARIKRISHNAN	M		1093920	2400	1069440	132310	937130	150000	0	150000	787130	69926	0	2098		72024	69156
137	SVECEEE105	ARWPA5603Q	Dr. V. ARUN	M		1025208	2400	1022808	0	1022808	150000	0	150000	872808	87062	0	2612		89674	87237
138	SVECEEE106	AFVPJ2500A	Dr. R. JAYANTHI	F		886483	2200	884283	0	884283	145750	0	145750	738533	60207	0	1806		62013	68688
139	SVECEEE107	ATAPS2874F	Dr. S. KRISHNAMA RAJU	M		1137456	2400	1123392	0	1123392	101250	25000	126250	997142	111928	0	3358		115286	115286
140	SVECEEE11	AXQPK4499N	Mr. T. K. SALESWARAREDDY	M		534672	2400	532272	0	532272	62206	0	62206	470066	11003	0	330		11333	11333
141	SVECEEE13	BHDP55791K	Prof. M. S. SUJATHA	F		1317164	2400	1314764	38015	1276749	150000	0	150000	1126749	150525	0	4516		155041	155035
142	SVECEEE32	CDIPK8843E	Mr. I. KUMARA SWAMY	M		482280	2400	479880	0	479880	0	0	0	479880	11494	0	345		11839	11839
143	SVECEEE34	BCOPR9006J	Mr. G. RAVINDRA	M		482280	2400	479880	0	479880	36753	0	36753	443127	9556	0	290		9946	9946
144	SVECEEE35	ANOPV0194P	Mr. P. VENKATESH	M		481621	2400	479221	0	479221	25714	0	25714	453507	10175	0	305		10480	10480
145	SVECEEE37	ORLPS0522B	Mr. T. SUNEEL KUMAR	M		247908	1200	246708	0	246708	0	0	0	246708	0	0	0	0	0	4432
146	SVECEEE50	BYLPK8307E	Mr. K. SUBRAMANYAM	M		441476	2400	439076	0	439076	0	0	0	439076	9454	0	284		9738	9738
147	SVECEEE52	BFCPM5990R	Mr. M. KRISHNA CHAITANYA	M		441476	2400	439076	0	439076	0	0	0	439076	9454	0	284		9738	9738
148	SVECEEE55	AJTCP3926F	Mr. C. RAVI VARMA	M		432742	2400	430342	0	430342	9559	0	9559	420863	8534	0	256		8790	9449
149	SVECEEE56	BEJPS6801P	Dr. SHAIK FAROOK	M		1132806	2400	1130406	0	1130406	147767	0	147767	982639	109028	0	3271		112299	112299
150	SVECEEE61	AWIPB9430H	Mr. B. RUPENDRA NAIK	M		441476	2400	439076	0	439076	0	0	0	439076	9454	0	284		9738	9738
151	SVECEEE63	BCQPR8996D	Mr. G. RAVI	M		441476	2400	439076	0	439076	0	0	0	439076	9454	0	284		9738	9738
152	SVECEEE72	CWPK9002M	Mr. K. VENKATAPATHI	M		409724	2400	407324	0	407324	0	0	0	407324	7866	0	236		8102	8103
153	SVECEEE75	ABIPU1709K	Mr. U. KAMAL KUMAR	M		391952	2400	389552	0	389552	98203	0	98203	291349	0	0	0	0	0	2138
154	SVECEEE78	EQTPS9205M	Ms. S. LALITHA	F		158400	1200	157200	0	157200	0	0	0	157200	0	0	0	0	0	80
155	SVECEEE79	AUSPD1943K	Mr. D. SURESH BABU	M		440000	2400	437600	0	437600	43469	0	43469	394131	7207	0	216		7423	7746
156	SVECEEE81	ATQPD5899M	Mr. D. MAHESH NAIK	M		409724	2400	407324	0	407324	0	0	0	407324	7866	0	236		8102	8103
157	SVECEEE82	BFLPD0711E	Mr. D. LINGAIAH	M		409724	2400	407324	0	407324	0	0	0	407324	7866	0	236		8102	8103
158	SVECEEE84	BWKP4930M	Mr. P. REDDEIAH	M		409724	2400	407324	0	407324	0	0	0	407324	7866	0	236		8102	8103
159	SVECEEE89	EKLPA4375K	Mr. K. HEM KUMAR	M		397752	2400	395352	0	395352	0	0	0	395352	7266	0	218		7486	7487
160	SVECEEE91	AKYFJ0059Q	Mr. S. JAYACHANDRA	M		317876	2400	315476	0	315476	15600	0	15600	299876	0	0	0	0	0	364
161	SVECEEE93	CLEPB8685D	Mr. RAMAN BALIREDDY	M		104328	600	103728	0	103728	0	0	0	103728	0	0	0	0	0	849
162	SVECEEE94	BARPC9088A	Mr. K. CHAKRAVARTHI	M		128671	800	127871	0	127871	0	0	0	127871	0	0	0	0	0	1698
163	SVECEEE95	DLSPK8816G	Mr. K. V. S. NARASIMHA SWAMY	M		91990	600	91390	0	91390	0	0	0	91390	0	0	0	0	0	838
164	SVECEEE96	DHLPS5058D	Mr. S. GREEKANTH	M		173880	1000	172880	0	172880	0	0	0	172880	0	0	0	0	0	2547
165	SVECEEE99	AECVP1641L	Dr. K. VENKATESAN	M		415898	1000	414898	0	414898	0	0	0	414898	6245	0	247		8492	18726
166	SVECEIE02	ACYPN9056D	Prof. N. GIREESH	M		1228992	2400	1211592	148499	1053093	150000	9602	159602	903491	93196	0	2796		95594	95594
167	SVECEIE03	BIZPS4226E	Mr. G. V. SUNIL KUMAR	M		742450	2400	740050	0	740050	79027	9086	88113	651937	42887	0	1287		44174	44174

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
168	SVECEIE04	CDZPS4415B	Mr. M. SARAVANAN	M		1181058	2400	1178658	0	1178658	150000	10000	160000	1018658	118097	0	3543		121640	121640
169	SVECEIE06	AKVPR0948Q	Mr. C. RAVINDRAMURTHY	M		533943	2400	531543	0	531543	19250	0	19250	512293	14559	0	449		15408	15408
170	SVECEIE07	AJYPAB405G	Ms. A. YASMIN BEGUM	F		590580	2400	588180	105031			13919	106910	374239	6212	0	186		6398	6398
171	SVECEIE10	AQDPM3643E	Mr. M. BALAJI	M		534672	2400	532272	0			89495	0	89495	442777	9639	0	289	9928	9928
172	SVECEIE23	ADAPY5962G	Mr. Y. DILEEP KUMAR	M		511912	2400	509512	0			150000	0	150000	359512	5476	0	164	5640	5640
173	SVECEIE25	AKRPM7265P	Mr. M. SRIKANTH	M		435500	2400	433100	0			65454	0	65454	367646	5882	0	176	6058	6058
174	SVECEIE37	ASLPD7125J	Mr. D. R. KUMARRAJA	M		468188	2400	465788	0			11000	0	11000	454788	10239	0	307	10546	10546
175	SVECEIE40	ADWPH9077R	Mr. G. HEMANTH KUMAR	M		470739	2400	468339	0			9472	86658	381681	5584	0	198		6782	6782
176	SVECEIE46	AZAPM2512Q	Mr. M. JAGADEESH BABU	M		448612	2400	446212	0			0	0	446212	9811	0	294		10105	10105
177	SVECEIE53	ANAPV9789Q	Mr. V. MURALI	M		416496	2400	414096	0			0	0	414096	8205	0	246		8451	8451
178	SVECEIEB04	AJQPA5395R	Dr. A. V. M. PRASAD	M		1229041	2400	1226641	26582			150000	24378	174378	1025681	120204	0	3606	123810	123810
179	SVECEIEB05	BLNPS1448D	Dr. S. MANI NAIDU	M		343485	1000	342485	0			7200	0	7200	335285	4254	0	128	4382	22425
180	SVECEIEB07	AUNPK3013A	Dr. K. SARADHI	M		1284088	2400	1185688	0			150000	25000	175000	1010688	115706	0	3471	119178	119178
181	SVECEIEB08	ALLPK2382D	Dr. K. RAJENDRAN	M		808480	2400	806080	117206			150000	0	148199	540673	20635	0	619	21254	29008
182	SVECEIEB09	ALEPM4654M	Dr. M. RAVICHAND	M		752764	2400	750364	0			150000	12015	162015	586349	30170	0	905	31075	31075
183	SVECEIEB100	ATDPK5079K	Dr. K. NANDAGOPAL	M		497031	2400	494631	0			150000	0	150000	344631	2232	0	67	2298	2298
184	SVECEIEB103	BAKPP0566B	Dr. A. PARANDHAMA	M		468440	2400	466040	0			70898	0	70898	395142	7257	0	218	7475	7475
185	SVECEIEB110	BLWBP5022M	Ms. B. ANITHA	F		413750	2400	411360	0			44686	4770	49456	361904	5595	0	168	5763	6398
186	SVECEIEB114	AQOPM2639M	Dr. P. MANOHAR	M		422880	2400	420480	0			98121	0	98121	322359	1118	0	34	1152	8825
187	SVECEIEB117	BAQPM1673G	Mr. M. P. SIVA SANKAR	M		319368	2400	316968	0			22672	0	22672	294296	0	0	0	0	331
188	SVECEIEB12	AMUPK7317B	Dr. K. A. AJMATH	M		671260	2400	668860	0			137231	0	137231	531629	18826	0	565	19391	19836
189	SVECEIEB125	AZBPK1816C	Mr. T. RAVI KUMAR	M		369568	2400	367288	0			24851	0	24851	342437	2122	0	64	2186	3510
190	SVECEIEB126	DTJPS2059Q	Ms. SHAFIYA SHAIK	F		319366	2400	316968	0			9506	0	9506	307462	373	0	11	384	516
191	SVECEIEB127	AKPPR9556B	Mr. R. RAGHAVENDRA RAO	M		369897	2400	367597	0			17949	0	17949	349648	2482	0	74	2556	2419
192	SVECEIEB13	ARXPP6094K	Ms. S. PUSHPA LATHA	F		648979	2400	646579	0			112612	0	112612	533967	19293	0	579	19872	18860
193	SVECEIEB144	AUYPG0092J	Dr. G. SYAM PRASAD	M		460027	2400	457627	0			87002	12500	99502	358125	5406	0	162	5568	5855
194	SVECEIEB148	BLHPA0854M	Mr. A. KISHORE	M		375020	2400	372620	0			7210	0	7210	365410	5771	0	173	5944	5944
195	SVECEIEB154	BSHPS2079B	Dr. RASHEED SYED	M		455186	2400	452786	0			150000	0	150000	302788	139	0	4	143	7560
196	SVECEIEB160	AJIFT3092L	Mr. T. NAVEEN KUMAR	M		95643	550	95093	0			0	0	0	95093	0	0	0	0	1080
197	SVECEIEB164	AWWPC8655R	Mr. B. CHAITANYA KRUSHNA	M		461205	2400	458805	0			29640	0	29640	429165	8958	0	269	9227	9227
198	SVECEIEB176	AHBPNA382L	Mr. N. VISWANATH REDDY	M		378830	2400	376430	0			18031	0	18031	358399	5420	0	163	5583	5583
199	SVECEIEB182	ALOPR9507Q	Mr. E. RADHAKRISHNAN	M		107368	600	106768	0			0	0	0	106768	0	0	0	0	1624
200	SVECEIEB185	CHTPM9339Q	Mr. M. V. N. V. SATYANARAYANA	M		81816	600	81216	0			0	0	0	81216	0	0	0	0	853
201	SVECEIEB199	ADWPI9417L	Ms. I. CHANDU	F		332944	2400	330544	0			30000	0	30000	300544	27	0	1	28	364
202	SVECEIEB200	BIGPK2516N	Mr. K. MUNEEENDRA	M		352098	2400	349698	0			0	0	0	349698	2485	0	75	2560	2560
203	SVECEIEB203	BNZPS7015N	Dr. S. SURESH	M		393345	2400	396945	66161			101369	0	101369	229415	0	0	0	0	2560

Chittoor Mandal, Chittoor I

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
204	SVECEGBH205	AHTPV2307H	DR. N. VENKATARATHNAM	M		352918	2400	350518	0	350518	0	0	0	350518	5026	0	151		5177	3983
205	SVECEGBH24	ANLPM802SD	Dr. M. SUDHEER BABU	M		584596	2400	582198	0	582198	150000	7489	157489	424709	8735	0	262		8997	8996
206	SVECEGBH26	BFQPS1566D	Mr. G. SUBRAMANYAM	M		549071	2400	546671	0	546671	48527	0	48527	498144	12407	0	372		12779	17528
207	SVECEGBH29	AEHPR8038N	Mr. R. MOHANA RAMANA	M		514235	2400	511835	0	511835	51387	7415	58802	453033	10152	0	305		10392	10457
208	SVECEGBH45	ALGPR1151C	Mr. G. RAM BABU	M		551331	2400	548931	0	548931	97156	0	97156	451773	10089	0	303		10392	10391
209	SVECEGBH46	CXQPS0230R	Ms. D. SUMALATHA	F		415380	2400	412980	0	412980	67427	0	67427	345553	2278	0	68		2346	2343
210	SVECEGBH58	BYWPK85450	Dr. K. SRINIVASULU	M		390386	2400	387983	0	387983	80063	0	80063	307920	396	0	12		408	4156
211	SVECEGBH65	AZUPP2977L	Dr. P. VISHNU PRASANTH	M		775570	2400	773270	0	773270	85648	8527	94175	679095	48319	0	1450		49769	49769
212	SVECEGBH69	AGIPV5534E	Mr. V. RAMACHANDRA BABU	M		416496	2400	414096	0	414096	50385	10060	60445	353651	5183	0	155		5336	5336
213	SVECEGBH72	ARMPK0790N	Dr. I. SUDARSHAN KUMAR	M		1441828	2400	1428428	0	1428428	150000	13057	163057	1265371	192111	0	5763		197874	197874
214	SVECEGBH73	ARWPN8877F	Mr. N. DEVENDRAN	M		315457	2400	313057	0	313057	0	0	0	313057	653	0	20		673	674
215	SVECEGBH78	AMTPG3205C	Mr. G. KULADEEP	M		505275	2400	502875	167917	334958	53375	0	53375	281583	0	0	0		0	1488
216	SVECEGBH82	AUCPG9292N	Mr. G. DILEEP KUMAR	M		500432	2400	498032	0	498032	149076	0	149076	348956	2448	0	73		2521	2539
217	SVECEGBH80	ASFPG7625N	Mr. G. KUMAR RAJA	M		120330	600	119730	0	119730	0	0	0	119730	0	0	0		0	138
218	SVECEGBH96	APJPR6667Q	Dr. B. REDDAPPA	M		541973	2400	539573	0	539573	79218	4914	84132	455441	10272	0	308		10580	10430
219	SVECEGBH96	CWOPS0758R	Mr. S. LAKSHMI NARAYANA	M		480964	2400	478564	0	478564	98738	0	98738	379826	6491	0	195		6666	6666
220	SVECEIT01	ABUPR8693R	DR. V. RAMAPRASAD	M		1742851	2400	1722187	0	1722187	149600	21653	171253	1550934	277760	0	8333		288113	288113
221	SVECEIT04	BRSPS6185C	Mr. A. SRINIVASULU	M		790836	2400	788436	200000	588436	85355	0	85355	503081	13116	0	393		13509	35736
222	SVECEIT08	BOMPS0388J	Mr. SHAIK MUNWAR	M		546108	2400	543708	0	543708	17400	0	17400	526308	17762	0	533		18295	18296
223	SVECEIT09	AIMPJ5755D	Ms. V. JYOTHSNA	F		542343	2400	539943	0	539943	60000	0	60000	479943	11497	0	345		11842	11842
224	SVECEIT18	AAUPC3329E	Mr. O. OBULESU	M		600012	2400	597612	0	597612	17900	0	17900	579712	28442	0	853		29295	29295
225	SVECEIT28	AKGPK1843M	Dr. K. RAMANI	F		1499312	2400	1498912	0	1498912	150000	0	150000	1346912	216574	0	6497		223071	223071
226	SVECEIT37	AAOPE9965A	Ms. E. SANDHYA	F		482280	2400	479880	0	479880	150000	0	150000	329880	149	0	45		1539	1540
227	SVECEIT44	AVNPG8280G	Mr. G. UMAMAHESH	M		482280	2400	479880	0	479880	7186	0	7186	472994	11135	0	334		11469	11469
228	SVECEIT45	AVWPK9007D	Dr. K. KHAJABASEER	M		1021050	2400	1018650	0	1018650	134561	0	134561	884089	89318	0	2660		91998	91998
229	SVECEIT47	AQPPC5685A	Mr. G. M. CHANAKYA	M		482280	2400	479880	0	479880	25000	0	25000	454880	10244	0	307		10551	10551
230	SVECEIT54	APRPN0472K	Ms. K. NIRMALA	F		443420	2400	441020	0	441020	0	0	0	441020	9551	0	287		9838	9838
231	SVECEIT64	ASKPM0525G	Mr. M. THRILOK REDDY	M		466188	2400	465768	0	465768	106910	0	106910	358876	5444	0	163		5607	9652
232	SVECEIT65	AGDPL6071F	Ms. K. LAKSHMI PRASANNA	F		415926	2400	413528	0	413528	40000	0	40000	373526	6176	0	185		6361	6396
233	SVECEIT68	APYPB7815B	Mr. B. BHASKAR KUMARRAO	M		391952	2400	389552	0	389552	150000	0	150000	239552	0	0	0		0	4821
234	SVECEIT69	AFVPC3668Q	Mr. S. SREENIVASACHAKRAVARTHI	M		500208	2400	473808	0	473808	150000	13057	163057	310751	536	0	16		554	8582
235	SVECEIT71	BAOPM5029C	Mr. M. MAHENDRA	M		448612	2400	446212	0	446212	0	0	0	446212	9811	0	294		10105	10105
236	SVECEIT76	BVDPM2444K	Mr. M. NAVEEN KUMAR REDDY	M		381626	2400	379228	0	379228	0	0	0	379228	6461	0	194		6655	6655
237	SVECEIT77	AICPCS415H	Ms. CH. PRATHIMA	F		404326	2400	401926	0	401926	59740	0	59740	342186	2109	0	63		2172	1835
238	SVECEIT80	BSOPK9397M	Dr. L. KAVISANKAR	M		304866	800	304066	0	304066	0	0	0	304066	203	0	6		209	5884
239	SVECEIT81	ADOPC4196J	Mr. CH. SREENUBABU	M		544202	2400	536172	22403	513769	150000	18979	168979	344790	2240	0	67		2307	4366

VIDYASARASWATHI COLLEGE OF PHARMACY
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 Pin: 517 292
 Sathya Nagar, A. Rangampet
 Idaragi Mandal, Chittoor District, Andhra Pradesh

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
240	SVECEIT83	AFNPV9816M	DR. J. VELLINGIRI	M		905316	2400	869710	12123	857587	130816	4236	135052	722536	57007	0	1710		58717	58027
241	SVECEMCA03	AEKPA3910P	Dr. A. JYOTHI BABU	M		823252	2400	820852	81840	739012	150000	0	150000	569012	30302	0	909		31211	31211
242	SVECEMCA07	ADBPL4786G	Ms. M. LAVANYA	F		678876	2400	676476	87061	589415	150000	0	150000	439415	9471	0	284		9755	9756
243	SVECEMCA33	BTVP55182G	Ms. K. TASLEEM SULTHANA	F		124200	800	123400	0	123400	0	0	0	123400	0	0	0	0	0	255
244	SVECEMCA37	APIPB8812K	Mr. G. JAGADEESH KUMAR	M		416272	2400	413872	0	413872	73290	0	73290	340592	2029	0	61		2090	2090
245	SVECEMCA64	ASMPN9095J	Mr. T. NARESH	M		462856	2400	400456	0	400456	57408	0	57408	343048	2152	0	65		2217	1253
246	SVECEMCAND5	ANLBP7667E	Ms. B. SUREKHA	F		322444	2400	320044	0	320044	24332	0	24332	295712	0	0	0	0	0	77
247	SVECEME02	ALGPD4819B	Mr. D. RAGHURAMI REDDY	M		629080	2400	626680	0	626680	150000	0	150000	476680	11334	0	340		11674	11674
248	SVECEME03	BFTPD1846Q	Mr. A. K. DAMODARAM	M		1250666	2400	1250666	0	1250666	132420	0	132420	1118246	147974	0	4439		152413	152413
249	SVECEME05	ADNPV5599H	Dr. K. C. VARAPRASAD	M		1499312	2400	1496912	190111	1306801	150000	19872	19872	1136929	153579	0	4607		156186	156187
250	SVECEME11	ACUPH5122J	Dr. T. HARI PRASAD	M		1302217	2400	1299817	0	1299817	150000	11680	11680	1137937	153881	0	4616		159457	159457
251	SVECEME15	AUFPPK7912C	Mr. R. L. KRUPAKARAN	M		594728	2400	592328	0	592328	95794	0	95794	496534	12327	0	370		12697	12697
252	SVECEME21	AOSPD9147H	Mr. A. DEIVA GANESH	M		86546	600	85946	0	85946	0	0	0	85946	0	0	0	0	0	930
253	SVECEME22	EXAPB5028D	Ms. B. SRAVANI	F		66990	400	66590	0	66590	0	0	0	66590	0	0	0	0	0	109
254	SVECEME27	AVOPG2005J	Mr. G. V. V. S. REDDY PRASAD	M		416992	2400	414592	0	414592	40000	0	40000	374592	6230	0	187		6417	6416
255	SVECEME28	BAEPB9927N	DR. J. S. BINOU	M		1045465	2400	1041237	0	1041237	149222	41290	190512	850725	82645	0	2479		85124	85124
256	SVECEME29	ARCPJ9419M	MR. S. JAGANNATHAN	M		89744	600	89144	0	89144	0	0	0	89144	0	0	0	0	0	569
257	SVECEME31	ABJPV1129R	MR. S. VANANGAMUDI	M		136612	600	136012	0	136012	0	0	0	136012	0	0	0	0	0	4082
258	SVECEME34	EBBP59235Q	MR. S. SREE SABARI	M		739962	2400	737562	0	737562	150000	40569	190969	546593	21619	0	655		22474	22472
259	SVECEME35	AOQPK1097M	MR. K. LAKSHMI NARASIMHAMU	M		971540	2400	969140	143880	825260	150000	0	150000	675260	47552	0	1427		48979	48979
260	SVECEME37	AIHPR4384H	DR. R. SATYA MEHER	M		1199117	2200	1187499	0	1187499	150000	0	150000	1037499	123750	0	3713		127463	127464
261	SVECPAT01	AKMPB8299G	Mr. SOMDEV BANERJEE	M		1268186	2400	1265788	169639	1095949	150000	20196	170196	925753	97651	0	2930		100581	100580
262	SVECPAT03	DKOPS3676F	MR. P. SRINU	M		360578	2400	358178	0	358178	20884	0	20884	337294	1865	0	56		1921	3676
263	SVECPAT04	BSZPR8393H	Mr. R. KUMAR	M		179000	1200	177800	0	177800	0	0	0	177800	0	0	0	0	0	2196
264	SVECT216	BGKPR8933E	Mr. S. SATISH	M		436020	2400	433620	0	433620	0	0	0	433620	9181	0	275		9456	9456
265	SVCN14	CADPS9456H	Mrs. S. Anuradha	F		664903	2400	661304	0	661304	127501	0	127501	533803	19261	0	578		19839	53179
266	SVCP105	BLSPK0833M	Mr. A. KARTHICK KUMAR	M		136304	600	135704	0	135704	0	0	0	135704	0	0	0	0	0	2214
267	SVCP126	AOLPM5330A	Dr. V. MURUGESAN	M		785266	2400	782866	0	782866	150000	3657	159657	629211	38342	0	1150		39492	39492
268	SVCP145	COSPK7757J	Ms. K. ANITHA	F		446624	2400	446224	0	446224	0	0	0	446224	9811	0	294		10105	10105
269	SVCP146	DFSPS0325Q	Dr. K. SARAVANAKUMAR	M		831683	2400	829283	0	829283	150000	0	150000	679283	48357	0	1451		49808	49808
270	SVCP157	AZZPP5125F	Mrs. K. PADMINI	F		363120	2400	360720	0	360720	0	0	0	360720	2464	0	74		2538	3716
271	SVCP159	AVTPB2845E	Ms. B. PRIYANKA	F		363120	2400	360720	0	360720	0	0	0	360720	5536	0	166		5702	5702
272	SVCP160	BKRPM0830L	Mrs. M. PAMYA	F		363120	2400	360720	0	360720	0	0	0	360720	5536	0	166		5702	5702
273	SVCP166	EGGPS4338H	Mr. S. RAHUL ALI	M		146545	1000	145545	0	145545	0	0	0	145545	0	0	0	0	0	762
274	SVCP171	BUCPP3122R	Ms. JAYA PREETHI. P	F		338216	2400	335816	0	335816	11412	0	11412	324404	1220	0	37		1257	1257
275	SVCP175	BDTPD8369B	Ms. M.S. DIVYA SREE	F		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
276	SVCP178	BBXPC6572Q	Ms. C. VATSALYA	F		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
277	SVCP179	AQYJP9380J	Ms. JOSHNA. A	F		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
278	SVCP180	AGMPV4451C	Mr. V. SARATH KUMAR	M		179196	1200	179196	0	179196	0	0	0	179196	0	0	0		0	696
279	SVCP184	EFPPS4843H	Mrs. VISWASANTHI T	F		238928	1600	237328	0	237328	0	0	0	237328	0	0	0		0	3276
280	SVCP187	CSYPP5012M	Ms. F. ASHA JYOTHI	F		341872	2400	339472	0	339472	0	0	0	339472	1974	0	59		2033	2033
281	SVCP19	AXFPP3256A	Dr. S. MOHANA LAKSHMI	F		1272040	2400	1269640	0	1269640	150000	15287	165287	1104353	143806	0	4314		148120	148120
282	SVCP191	BHUPM1588L	Dr. D. MANIKANDAN	M		151482	500	149553	0	149553	0	0	0	149553	0	0	0		0	3311
283	SVCP192	AFLPV2877A	Dr. G. VELMANI	M		504732	2400	502332	0	502332	0	0	0	502332	12966	0	389		13355	13355
284	SVCP193	BMSPP2072R	Dr. S. SUBRAMANYAM	M		553082	1800	551282	0	551282	73145	0	73145	478137	11407	0	342		11749	20825
285	SVCP203	FCRPS4736P	Dr. SHANMUGAM RAMASWAMY	M		730956	2400	728558	0	728558	80000	13393	93393	635165	39533	0	1186		40719	40719
286	SVCP204	AIYPC2687B	Dr. SANTHIVARDHAN CHINNI	M		886252	2400	883852	0	883852	150000	24572	174572	509280	14356	0	431		14787	14787
287	SVCP206	ASHPR0431R	Dr. R. JAYARAMAN	M		731118	2400	728718	0	728718	143035	3597	146632	582086	28917	0	888		29785	29785
288	SVCP207	AXTPN8467C	Mr. DAKSHIRAJU NARESH	M		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
289	SVCP208	ANPPC8786K	Mr. CHANUKYA M	M		168066	1200	168866	0	168866	0	0	0	168866	0	0	0		0	696
290	SVCP209	BSRPD7733F	Mr. D. THANUJ KUMAR	M		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
291	SVCP21	AFPCP7858M	Dr. C. KASHOK KUMAR	M		1462512	2400	1460112	4668	1413431	150000	0	150000	1263431	191529	0	5746		197275	197275
292	SVCP210	CROPP8929G	Mr. NAGENDRAKUMAR P	M		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
293	SVCP211	BOEPA8627A	Mr. NAGARAJU ATHURU	M		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
294	SVCP213	ARGPG7400F	Mr. G. PRASAD	M		347280	2400	344880	0	344880	0	0	0	344880	2244	0	67		2311	2311
295	SVCP215	BIKPD2211H	Ms. D. DEEPTHI ROSHAN	F		340869	2400	338469	0	338469	0	0	0	338469	1923	0	58		1981	1981
296	SVCP216	AIUPJ1352N	Mr. N. JAYA KUMAR	M		112744	800	111944	0	111944	0	0	0	111944	0	0	0		0	258
297	SVCP226	AXNPP8115H	Dr. NARAHARI NARAYAN PALE	M		665426	2400	663026	0	663026	53460	0	53460	609566	34413	0	1032		35445	35445
298	SVCP227	BHHPA0555R	Ms. A KIRTHI	F		309639	2400	307239	0	307239	0	0	0	307239	362	0	11		373	373
299	SVCP233	BTZPP9613H	Mr. P. MUNISEKHAR	M		252289	1800	250489	0	250489	0	0	0	250489	0	0	0		0	903
300	SVCP234	CVMPM4956L	Dr. MOGARALA DIVYAJA	F		338128	2400	335728	0	335728	0	0	0	335728	1786	0	54		1840	1840
301	SVCP235	ASOPM3015D	Mr. M. RAJ KAMAL	M		338128	2400	335728	0	335728	0	0	0	335728	1786	0	54		1840	1840
302	SVCP244	BHVP3294E	Mr. M. PRATHAP	M		380324	2400	378524	0	378524	59131	0	59131	319393	970	0	29		999	999
303	SVCP50	CAKPS8417F	Mr. SHAIK FIROZ	M		493863	2400	491463	0	491463	150000	0	150000	341463	2073	0	62		2135	2135
304	SVCP64	AEMPL0762Q	Mrs. PLATHA	F		485795	2400	493399	0	493399	78337	0	78337	415062	8253	0	248		8501	8501
305	SVCP90	ALAPV5651M	Mr. S. VIJAYA RAJ	M		609012	2400	606612	0	606612	124273	18357	142630	463982	10699	0	321		11020	11020
306	SVIS16	ABAPL3870G	A. VARALAKSHMI	F		392863	2400	387483	0	387483	47902	0	47902	339581	1979	0	59		2038	2038
307	SVIS178	AMGPC5013P	C. SHOBAN BABU	M		626357	2400	620457	0	620457	139556	0	139556	480901	11545	0	346		11891	11891
308	SVIS208	AUBPK7072R	K. SURESH	M		597411	2400	595011	0	595011	150000	0	150000	445011	9751	0	283		10044	10044
309	SVIS212	BMYPK786A	KONDURI MURALI	M		392411	2400	388511	0	388511	69790	0	69790	318721	936	0	28		964	964
310	SVIS265	ALMPL3631D	DHARMA RAO LANDA	M		492436	2400	486436	0	486436	126648	0	126648	359788	5489	0	165		5654	5654
311	SVIS296	BHUPP8724J	RANGA SEKAR PAGIDI	M		394216	2400	390566	0	390566	66000	0	66000	324566	1228	0	37		1265	1265

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
312	SVIS301	AJPG6308N	GATTA SRI HARI RAO	M		407701	2400	401551	0	401551	80000	0	80000	321551	1078	0	32		1110	1110
313	SVIS351	AGZPN6363L	MR.NVKSNSRHR PRASAD	M		900000	2400	853413	0	853413	21600	0	21600	831813	78863	0	2366		81229	81230
314	SVIS352	BLZPM7013C	MR.M. SIVA SANKARAJAH	M		424978	2400	416642	0	416642	150000	0	150000	266642	0	0	0		0	510
315	SVIS356	AFXPV9704Q	MR.P. VENKATA MAHESH	S		356892	2400	363242	0	353242	0	0	0	353242	2662	0	80		2742	5317
316	SVIS358	AYYPG7828A	MR. SUBRATA CHATTERJEE	M		209606	1200	200986	0	200986	0	0	0	200986	0	0	0		0	12025
317	SVIS362	BEBPD6084B	MR. RUPEN DUTTA	M		459607	2400	453576	0	453575	62316	0	62316	391259	7063	0	212		7275	7617
318	SVIS365	CBFPK1595Q	MS.K. GLORY DEVAPRIYA	F		441609	2400	431781	0	431781	0	0	0	431781	9099	0	273		9362	9361
319	SVIS366	DDMPM6779J	MR.Y.A. MEGHANAND	M		297956	1800	295090	0	295090	0	0	0	295090	0	0	0		0	3456
320	SVIS368	FPXPS1156C	K. SHREEKANTHA	M		453176	2400	445646	0	445646	46379	18463	64842	380804	6540	0	196		6736	6942
321	SVIS372	AUIPB3105D	MR.KINSHUK BHATTACHARJEE	M		461919	2400	458263	0	458263	34715	0	34715	423548	8677	0	260		8837	8925
322	SVIS376	HJUPS1754K	MS. MUKUNDA PRIYA	F		387184	2400	377759	0	377759	18150	0	18150	359609	5480	0	164		5644	5644
323	SVIS385	ADPPU1329Q	MR.JPPALAPU NAGA SRINU	M		869904	2400	811504	190911	620593	135763	0	135763	484830	11742	0	352		12094	19194
324	SVIS40	BJYPA8436N	A. YOGANANDA VASU	M		347491	2400	342091	0	342091	0	0	0	342091	2105	0	63		2166	4069
325	SVIS432	IHUPS2867A	MRS.IMRANA SHAHIN	F		375389	2400	368232	0	368232	0	0	0	368232	5912	0	177		6089	6214
326	SVIS443	CDRPP9315H	MR.DEBASHIS PANIGRAHI	M		304481	2200	302281	0	302281	0	0	0	302281	114	0	3		117	262
327	SVIS453	FTSPK7945E	MR.K. MAHESH	M		354618	2200	340087	0	340087	0	0	0	340087	2004	0	60		2064	2064
328	SVIS69	DFSPM7749E	M. RAMANA	M		371214	2400	360814	0	360814	21600	0	21600	339214	0	0	0		0	2020
329	SVIS70	Applied	P. CHANDRA	M		359608	2400	349208	0	349208	21600	0	21600	327608	0	0	0		0	166
330	SVIS95	BGPPS7356K	IMMADISSETTY SURYANARAYANA	M		512670	2400	506020	0	506020	38392	0	38392	467628	10881	0	326		11207	11207
331	SVET007	AECPN4969D	M. PARTHASARATHY NAIDU	M		370340	1800	368540	0	368540	16200	0	16200	352340	5117	0	154		5271	5425
332	SVET203	CLJPS4153G	P. SUBRAMANYAM	M		45444	200	44444	0	44444	0	0	0	44444	0	0	0		0	642
333	SVET248	BRFPK3029J	VIKRAM KAKUMANU	M		1087485	2400	1075485	0	1075485	141624	24342	165966	909519	94404	0	2832		97236	97236
334	SVET250	AVCPG7992Q	CELINE GANIER	F		516773	2400	504773	0	504773	0	0	0	504773	13455	0	404		13859	21700
335	SVET251	BBTPA5691E	SHA'HANA AHMED	F		887904	2400	875904	0	875904	0	10504	10504	865400	85580	0	2567		88147	88147
336	SVET260	AARPF7736M	ANJUM FATIMA	F		528824	2400	516824	0	516824	31443	0	31443	485381	11769	0	353		12122	12121
337	SVET270	AIKPJ4038K	NUPUR JOSHI	F		473376	2400	461376	0	461376	77246	0	77246	384130	6707	0	201		6908	6909
338	SVET274	AASPZ2308L	FARHEEN ZAFFER	F		366813	2400	384813	0	384813	0	0	0	384813	6741	0	202		6943	7861
339	SVET277	CFXPM0709L	INDIRA MAHENDARKAR	F		775250	2400	763250	0	763250	108000	10034	118034	645216	41543	0	1246		42789	62128
340	SVET279	AHPPR5210F	SAKINA RAZVI	F		477420	2400	465420	0	465420	0	0	0	465420	10771	0	323		11094	11095
341	SVET281	CWGPS0538D	SREERALA KIRAN	M		554400	2400	542400	0	542400	120000	16576	136575	405825	7791	0	234		8025	8025
342	SVET297	CBAPR8925E	K. SRINIVASA RAO	M		662661	2400	650661	173087	477574	51003	6389	57392	420182	8509	0	255		8764	8462
343	SVET298	AGDPR1647P	J. VENKAT RAO	M		58065	200	57865	0	57865	0	0	0	57865	0	0	0		0	750
344	SVET60	ABIPT6891P	T. GOPALA RAO	S		2340000	2400	2337600	0	2337600	0	0	0	2337600	511280	0	15339		526619	526227
345	SVIM022	AMWPC3888M	Dr. C. VISWANATHA REDDY	M		582286	1600	579669	0	580666	0	0	0	580666	28637	0	859		29466	27163
346	SVIM027	BFEPP1402D	KV. PADMAJA	F		138089	800	117289	0	117289	7200	0	7200	110066	0	0	0		0	3266
347	SVIM34	ABMPB8155G	Prof. E.MOHAN	S		1252240	2400	1249840	61200	1186540	150000	44056	194056	994584	108917	0	3266		53634	53634

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
348	SVIM41	BFMPB2849P	B VENKATAKISHORE	M		396052	2400	393652	0	393652	41422	0	41422	352230	5112	0	153		5265	5573
349	SVIM43	ABAPE4110E	E. MANATHA	F		378908	2400	376508	0	376508	0	0	0	376508	6325	0	190		6515	6516
350	SVIM52	AUBPR5898N	Mr. G. RAGHAVENDRA	M		396052	2400	393652	0	393652	4161	0	4161	389491	6975	0	209		7184	7184
351	SVIM54	AVIPC9657N	Mr. M. CHANDRASEKHAR	M		396052	2400	393652	0	393652	0	0	0	393652	7189	0	215		7399	7399
352	SVIM55	BKIPM0408D	Mr. MRS SURYANARAYANAREDDY	M		378908	2400	376508	0	376508	31824	0	31824	344684	2234	0	67		2301	2301
353	SVIM63	BCEPB2166D	Mr. MASTAN BABA BILLU	M		357572	2400	365172	0	365172	47000	0	47000	318172	909	0	27		936	1502
354	SVIM64	DOHPK3503H	Ms. KAVYA KOPURI	F		351776	2400	349378	0	349378	50000	0	50000	299378	0	0	0		0	1554
355	SVIM67	BNQPA9610N	Mr. RAJASEKHAR A J	M		357004	2400	364604	0	364604	0	0	0	364604	5730	0	172		5502	5502
356	SVIM71	ASXPM4809N	Mr. MOHAN KUMAR REDDY B	M		351764	2400	349364	0	349364	0	0	0	349364	2469	0	74		2542	2542
357	SVIM72	CUVPK1505M	Mr. K DEVARAJULU	M		351764	2400	349364	0	349364	0	0	0	349364	2469	0	74		2542	2542
358	SVIM73	AUIPV5579G	Mr. V SIVA KUMAR	M		351764	2400	349364	0	349364	0	0	0	349364	2469	0	74		2542	2542
359	SVIM74	APRPN3237J	Smt. N RUPASREE	F		351764	2400	349364	0	349364	0	0	0	349364	2469	0	74		2542	2542
360	SVIM75	AXBPP6099A	Smt. PRASANNA KUMARI K	F		351764	2400	349364	0	349364	0	0	0	349364	2469	0	74		2542	2542
361	SVIM78	AHUPK2788E	Mr. K SARAVANAN	M		473130	2400	470730	171703	299027	96545	0	96545	202482	0	0	0		0	700
362	SVIM80	AUIPM7232N	Mr. J. MURALI	M		177744	1200	176544	0	176544	0	0	0	176544	0	0	0		0	712
363	SVIM88	AUKPV7451J	Mr. V. KISHORE REDDY	M		339650	2400	335166	0	335166	0	0	0	335166	1758	0	53		1811	1859
364	SVIMMBA024	AIDPA8897N	H. ARAVIND	M		468216	2400	465816	0	465816	22500	0	22500	443316	9666	0	290		9956	9955
365	SVIMMBA044	AMOPD5754A	Dr. D. SUDARSANA MURTHY	M		709045	2400	706645	0	706645	130517	6751	137288	569377	26375	0	791		27166	27899
366	SVIMMBA14	AAQPN3034K	Prof. N.GURUNATHA NAIDU	M		1052252	2400	1049852	200000	849852	150000	13817	163817	686035	49707	0	1491		51199	51199
367	SVIMMBA28	AOPXM7078K	J. MURTHY	M		742984	2400	740564	164628	575936	150000	28072	178072	397864	7393	0	222		7615	7615
368	SVIMMBA31	AGLPC0843J	CRISTINA MARY ALEXANDER	F		489446	2400	487048	0	487048	116060	0	116060	370986	6049	0	181		6230	6231
369	SVIMMCA33	BAYPK2323P	K.THANWEER BASHA	M		380659	2400	378259	0	378259	35842	0	35842	342417	2121	0	64		2185	2184
370	SVDC-DAH60	ARIPS3835N	Dr. S. RAVICHANDRA BABU	M		471600	2400	468000	0	468000	25920	0	25920	442080	9604	0	288		9892	9892
371	SVDC-DBS22	BZGSP8722K	Dr. S.V. RAVIKANATH	M		508913	2400	506513	0	506513	150000	0	150000	356513	5326	0	160		5486	5744
372	SVDC-DBS35	ASQPM1532P	Dr.K.R.MARUTHI	M		960000	2400	955296	165141	790155	150000	21843	171843	618312	36162	0	1085		37247	57194
373	SVET257	APBPH8030B	Dr. J. DANIEL HOLLINGER	M		990716	800	989916	0	989916	0	0	0	989916	97983	0	2940		100923	113798
374	SVET275	CQEPK7192A	KAITI:YN JAMES	F		1300709	2400	1298309	0	1298309	0	0	0	1298309	201993	0	6060		208052	208054
375	SVIS001	BFZPK9728Q	Mrs.K.BHAVANI	F		1443312	2400	1440912	200000	1240912	150000	74170	224170	1016742	117523	0	3526		121049	121050
376	SVIS012	ALXPA2666G	Mr.A.BHASHER	M		506824	2400	504424	0	504424	70587	5698	76285	428139	8906	0	267		9173	11115
377	SVIS006	AUHPD5562F	Mrs.D.PADMAJA	F		360216	2400	357816	0	357816	0	0	0	357816	5391	0	162		5553	5553
378	SVIS121	AMNPR6741E	Mr.MADHUKAR RAO	M		140592	800	139792	0	139792	0	0	0	139792	0	0	0		0	408
379	SVIS123	CECPB8554C	Mrs.B.BHAVANI	F		345760	2400	343360	0	343360	37000	0	37000	306360	318	0	10		328	795
380	SVIS127	BRJPG5504Q	Mr. G.ANIL KUMAR	M		443712	2400	441312	0	441312	100000	0	100000	341312	2066	0	62		2128	5013
381	SVIS015	AEWVP9378N	Mrs.R.SUNITHA	F		315980	2400	313580	0	313580	0	0	0	313580	679	0	20		699	699
382	SVIS104	GGAPS3542D	Mr.ANAND SRINIVASAN	M		2469640	2400	2467240	0	2467240	150000	0	150000	2317240	507672	0	11695		519367	519367
383	SVIS095	AQVPB2719E	Mr.P.HEMACHANDRA BABU	M		308256	2400	305856	0	305856	6348	0	6348	299508	0	0	0		0	0

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PRINCIPAL
Sree Sainath Nagar. A.R.
Sree Vidyanikethan College

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
348	SVIM41	BFMPB284BP	B VENKATAKISHORE	M		396052	2400	393652	0	393652	41422	0	41422	352230	5112	0	153		5265	5573
349	SVIM43	ABAPE4110E	E. NAMAATHA	F		378908	2400	376508	0	376508	0	0	0	376508	6325	0	190		6515	6516
350	SVIM52	AUBPR5998N	Mr. G. RAGHAVENDRA	M		396052	2400	393652	0	393652	4161	0	4161	398491	6975	0	209		7184	7184
351	SVIM54	AVIPC9667N	Mr. M. CHANDRASEKHAR	M		396052	2400	393652	0	393652	0	0	0	393652	7183	0	215		7398	7399
352	SVIM55	BKIPM0408D	Mr. MRS SURYANARAYANAREDDY	M		378908	2400	376508	0	376508	31824	0	31824	344684	2234	0	67		2301	2301
353	SVIM63	BOEPB2166D	Mr. MASTAN BABA BILLU	M		367572	2400	365172	0	365172	47000	0	47000	318172	909	0	27		936	1502
354	SVIM64	DOHPK3603H	Ms. KAVYA KOPURI	F		351778	2400	349378	0	349378	50000	0	50000	299376	0	0	0		0	1554
355	SVIM67	BNQPA9610N	Mr. RAJASEKHAR A J	M		357004	2400	364604	0	364604	0	0	0	364604	5730	0	172		5902	5902
356	SVIM71	ASXPM4809N	Mr. MOHAN KUMAR REDDY B	M		351764	2400	349364	0	349364	0	0	0	349364	2468	0	74		2542	2542
357	SVIM72	CUVPM1505M	Mr. K DEVARAJULU	M		351764	2400	349364	0	349364	0	0	0	349364	2468	0	74		2542	2542
358	SVIM73	AIUPV5679G	Mr. Y SIVA KUMAR	M		351764	2400	349364	0	349364	0	0	0	349364	2468	0	74		2542	2542
359	SVIM74	APRPN3237J	Smt. N RUPASREE	F		351764	2400	349364	0	349364	0	0	0	349364	2468	0	74		2542	2542
360	SVIM75	AXBPP8099A	Smt. PRASANNA KUMARI K	F		351764	2400	349364	0	349364	0	0	0	349364	2468	0	74		2542	2542
361	SVIM78	AHUPK2788E	Mr. K SARAVANAN	M		473130	2400	470730	171703	299027	96545	0	96545	202482	0	0	0		0	700
362	SVIM80	AUIPM7232N	Mr. J. MURALI	M		177744	1200	176544	0	176544	0	0	0	176544	0	0	0		0	712
363	SVIM86	AIKP7451J	Mr. V. KISHORE REDDY	M		339650	2400	335166	0	335166	0	0	0	335166	1758	0	53		1811	1859
364	SVIMBA024	AIDPA8897N	H. ARAVIND	M		468216	2400	465816	0	465816	22500	0	22500	443316	9666	0	290		9956	9955
365	SVIMBA044	AMOPD5754A	Dr. D. SUDARSANA MURTHY	M		709046	2400	706646	0	706646	130517	6751	137269	599377	26375	0	791		27166	27899
366	SVIMBA14	AAQPN3034K	Prof. N.GURUNATHA NAIDU	M		1052252	2400	1049852	200000	849852	150000	13817	163817	686035	49707	0	1491		51196	51196
367	SVIMBA28	AOXPM7078K	J. MURTHY	M		742964	2400	740564	164628	575936	150000	28072	178072	397964	7993	0	222		7615	7615
368	SVIMBA31	AGLPC0843J	CRISTINA MARY ALEXANDER	F		489448	2400	487048	0	487048	118060	0	118060	370988	6049	0	181		6230	6231
369	SVIMCA33	BAYPK2323P	K.THANWEER BASHA	M		390659	2400	378259	0	378259	35842	0	35842	342417	2121	0	64		2185	2184
370	SVDC-DAH60	ARIPS3335N	Dr. S. RAVICHANDRA BABU	M		471600	2400	468000	0	468000	25920	0	25920	442080	9804	0	288		9892	9892
371	SVDC-DBS22	BZGFS8722K	Dr. S.V. RAVIKANTH	M		508913	2400	506513	0	506513	150000	0	150000	356513	5326	0	160		5486	5744
372	SVDC-DBS35	ASQPM1532P	Dr.K.R.MARUTHI	M		950000	2400	955296	165141	790155	150000	21843	171843	618312	36162	0	1085		37247	57194
373	SVET257	APBPH6030B	Dr. J. DANIEL HOLLINGER	M		990716	800	989916	0	989916	0	0	0	989916	97983	0	2940		100923	113796
374	SVET275	CQEPK7192A	KAITLYN JAMES	F		1300709	2400	1298309	0	1298309	0	0	0	1298309	201993	0	6060		208052	208054
375	SVIS001	BFZPK9728Q	Mrs.K.BHAVANI	F		1443312	2400	1440912	200000	1240912	150000	74170	224170	1016742	117523	0	3526		121049	121050
376	SVIS012	ALXPA2666G	Mr.A.BHASKER	M		506824	2400	504424	0	504424	70587	5698	76285	428139	8906	0	267		9173	11115
377	SVIS006	AUHPD5662F	Mrs.D.PADMAJA	F		360216	2400	357816	0	357816	0	0	0	357816	5391	0	162		5553	5553
378	SVIS121	AMNPR6741E	Mr.MADHUKAR RAO	M		140592	800	139792	0	139792	0	0	0	139792	0	0	0		0	408
379	SVIS123	CECPB8554C	Mrs.B.BHAVANI	F		345760	2400	343360	0	343360	37000	0	37000	306360	318	0	10		328	795
380	SVIS127	BRJPG6504Q	Mr.G.ANIL KUMAR	M		443712	2400	441312	0	441312	100000	0	100000	341312	2066	0	62		2126	5013
381	SVIS015	AEWPV9378N	Mrs.R.SUNITHA	F		315980	2400	313580	0	313580	0	0	0	313580	679	0	20		699	699
382	SVIS104	GGAPS3542D	Mr.ANAND SRINIVASAN	M		2469640	2400	2467240	0	2467240	150000	0	150000	2317240	507672	0	11695		519367	519367
383	SVIS095	AQVPB2719E	Mr.P.HEMACHANDRA BABU	M		306256	2400	305956	0	305956	6348	0	6348	299508	0	0	0		519367	519367

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Principal
Sainath Nagar, A.Rar
Chitt

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
384	SVIS030	AFEPN1527J	MR. G. PRAKASH NAIDU	M		648218	2400	645818	192994	452824	72148	15025	87173	365551	5783	0	174		5957	6856
385	SVET317	ANPC0876E	MS. C. SILVA	F		338346	1800	336546	0	336546	8000	0	8000	328546	1427	0	43		1470	4608
386	SVIS442	CXFPRT773B	MR. KIERAN EUGENE RIGNEY	M		3951412	2400	3949012	0	3949012	0	0	0	3949012	997204	0	29916		1027120	1027122
387	SVIS452	Applied	MR. V. SHIVA KRISHNA	M		232496	2200	224796	0	224796	0	0	0	224796	0	0	0	0	0	85
388	SVECCSE95	BSJPS6511K	MS. A. SUMATHI	F		266672	1600	265072	0	265072	0	0	0	265072	0	0	0	0	0	585
389	SVECCSSE01	AFPC5331B	Prof. C. MADHUSUDHANA RAO	M		625277	1600	623677	0	623677	84640	20077	104717	518960	16292	0	489		16781	40400
390	SVET311	GBAPK3987H	BRIAN ROBERT KISSMAN	M		4262606	1600	4264206	0	4264206	0	0	0	4264206	1091762	0	32753		1124515	1124515
391	SVET316	DHLP88311J	BRYANT GWENN MARIE	F		994840	1400	993440	0	993440	0	0	0	993440	111186	0	3336		114524	114527
392	SVET317	AUPPL6449K	NATALIE MICHELLE LINDSEY	F		900410	1400	899010	0	899010	0	0	0	899010	92302	0	2769		95071	95074
393	SVET318	BIHPV4083N	BETSY KRISTIANNA LEE VERB	F		1050700	1400	1049300	0	1049300	0	0	0	1049300	127290	0	3819		131109	131110
394	SVET319	AHVPI4273M	CRISTINA LZAGUIRE	F		731500	1400	730100	0	730100	0	0	0	730100	58520	0	1756		60276	60277
395	SVIS541	DNYPB8430F	MR. WILLIAM PAUL BLACK	M		516114	1000	515114	0	515114	0	0	0	515114	15523	0	485		15886	15886
396	SVIS545	DHGRP3102E	MR. ADAM JEREMY RUSSEL	M		671227	1000	670227	0	670227	0	0	0	670227	46545	0	1395		47940	47940
397	SVIS548	Applied	MS. LAURA GROARKE	F		362935	800	362835	0	362835	0	0	0	362835	6542	0	192		6842	17735
398	SVECCADM11	ALRPRT359F	MR. R. JAYADEVAN	M		478500	2400	470100	22352	447748	111665	0	111665	336083	1804	0	54		1858	1858
399	SVECCADM174	BGNPG7439M	MR. G. SUMAN	M		377621	2400	371237	0	371237	50000	0	50000	321237	1062	0	32		1094	1095
400	SVECCADM178	CPUPM9159M	MR. M. AYYAPPA SWAMY	M		322256	2400	319856	0	319856	0	0	0	319856	993	0	30		1023	1024
401	SVECCCE41	AUCPM1792P	MR. K. MURALIMOHAN	M		380496	2400	388096	0	388096	24250	6003	30253	357843	5392	0	162		5554	5554
402	SVECCCE50	BQOPR5496N	MR. R. VINODKUMAR	M		504188	2400	465788	0	465788	49476	0	49476	416312	8316	0	249		8565	8565
403	SVECCCE54	BKTPP3265L	MR. P. ANILKUMAR	M		486188	2400	465788	72067	393721	64253	0	64253	329466	1473	0	44		1517	1518
404	SVECCCE63	CHTPB1033Q	MR. B. SUDHAKAR	M		353521	2200	351321	0	351321	0	0	0	351321	5066	0	152		5218	5245
405	SVECCCE68	CFUPK3659K	MR. K. SANDEEP KUMAR	M		375840	2400	373440	0	373440	73414	0	73414	300026	1	0	0		1	3
406	SVECCCE71	AHOPM2432M	DR. M. MOHAN BABU	M		1470969	2000	1433224	200000	1233224	150000	0	150000	1083224	137467	0	4124		141591	141591
407	SVECCCE75	ANRPR5055L	DR. D. SITARAMI REDDY	M		708137	1600	699498	0	699498	150000	0	150000	549498	22400	0	672		23072	23072
408	SVECCCE113	BPNPW0842P	MR. E. S. MADHAN	M		409446	2400	407048	0	407048	0	0	0	407048	7852	0	236		8088	8089
409	SVECCCE126	EGSPS2911C	DR. K. G. SUMA	F		783000	2400	780600	0	780600	0	0	0	759762	64452	0	1934		66386	70579
410	SVECCCE129	ARXPB3831E	MR. B. UNAMAHESWARA RAO	M		457779	2400	454345	0	454345	25464	0	25464	428881	8944	0	268		9212	7432
411	SVECCCE134	ABDPV6857G	DR. V. SARITHA	F		966815	1800	960084	0	960084	150000	0	150000	810084	74517	0	2236		76753	76752
412	SVECCCE135	AOCPI7132D	DR. R. KAMALRAJ	M		730800	1800	729000	195960	533640	150000	0	150000	363640	6682	0	200		6882	6983
413	SVECCCE46	ATRP2541B	MR. P. VENKATESWARLU REDDY	M		391952	2400	389552	0	389552	41738	0	41738	347814	2391	0	72		2463	2463
414	SVECCCE56	ALSPJ9918R	MR. K. JEEVANA PRADEEP	M		480261	2400	477861	0	477861	119381	0	119381	349018	2451	0	74		2525	6130
415	SVECCSE75	AQBPE2111Q	MR. S. BAVAJI	M		416456	2400	414096	0	414096	101373	0	101373	312723	636	0	19		655	656
416	SVECCCE10	AUPPK0597H	MS. K. NEELIMA	F		556215	2400	532815	0	532815	106997	0	106997	425818	8791	0	264		9055	9055
417	SVECCCE103	CSMPD1607G	MR. D. NEELAMEGAM	M		387372	2400	394972	0	394972	0	0	0	389022	6951	0	209		7160	7160
418	SVECCCE104	APFPC0628G	MR. V. M. S. N. PAVAN KUM	M		396162	2400	393762	0	393762	30524	0	30524	363238	5862	0	170		5832	5832
419	SVECCCE110	AOCPA1994D	DR. N. ASHOK KUMAR	M		668970	1800	662030	0	662030	142213	0	142213	519817	16463	0	494		5832	5832

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
420	SVECECE11	AIAPN6562C	DR. P. NAGARAJAN	M		703353	1600	701753	0	701753	0	0	0	701753	52851	0	1586		54437	54436
421	SVECECE16	AFUPT1157L	MR. T. KRISHNA MURTHY	M		534672	2400	532272	0	532272	48500	0	48500	483772	11689	0	351		12040	12039
422	SVECECE17	ABOPH3694N	MS. H.D. PRAVEENA	F		500484	2400	498064	0	498064	108632	0	108632	389432	6972	0	208		7181	7181
423	SVECECE21	AMHPR0011P	MR. T. RAVIKUMAR NAIDU	M		554236	2400	551836	64160	487676	150000	24404	174404	313272	664	0	20		684	684
424	SVECECE32	CJBP52128K	MS. K. SUDHA	F		489232	2400	486832	0	486832	143003	0	143003	343829	2191	0	66		2257	2257
425	SVECECE41	AIRPC2910N	MR.C.VENKATASUDHAKAR	M		482280	2400	479880	0	479880	150000	0	150000	329880	1494	0	45		1539	1540
426	SVECECE65	ASPPG7916G	MR. G. HEMACHANDRA	M		416496	2400	414096	0	414096	30884	0	30884	383212	6661	0	200		6861	6860
427	SVECECE76	EONPS6398N	MR. SAI RAJA NARENDRA	M		416496	2400	414096	0	414096	87734	0	87734	326362	1316	0	40		1356	1356
428	SVECECE78	CFGPB5054J	MS. B. GOWTHAMI	F		319368	2400	316968	0	316968	0	0	0	316968	846	0	25		873	873
429	SVECECE89	BFFPB9319J	MR. P V S RAJA BHARADWAJA	M		380181	2400	377781	0	377781	0	32351	32351	345430	2272	0	68		2340	2340
430	SVECECE90	BZFPB1002A	MR. B. MAHESH	M		405972	2400	403572	0	403572	19840	0	19840	383732	6867	0	201		6868	6892
431	SVECECE91	BFOPD0576A	MS. P. VENKATA SAMEERA	F		320434	2400	318034	0	318034	0	0	0	318034	902	0	27		929	929
432	SVECECE93	AJHPG6658A	MS. G. KOMALA YADAV	F		422111	2400	419711	0	419711	19000	0	19000	400711	7536	0	226		7762	7762
433	SVECECE94	AMIPV8075G	MR.M.VENKATANARESH	M		317876	2400	315476	0	315476	0	0	0	315476	774	0	23		797	798
434	SVECECE95	ATJPV6797K	MS. V. MOUNIKA REDDY	F		317876	2400	315476	0	315476	0	0	0	315476	774	0	23		797	798
435	SVECECON38	AQJPB8871M	MR. B. SRINIVASA RAO	M		547815	2400	545415	120103	425312	78085	0	78085	347227	2361	0	71		2432	2432
436	SVECEEE03	APRPM0557J	MR. M. MANOHARA	M		745370	2400	742970	0	742970	82466	9794	92260	650710	42642	0	1279		43921	43922
437	SVECEEE16	ARYPD0988P	MR. D. SREENIVASULU REDDY	M		433987	2400	431587	0	431587	23549	0	23549	408038	7902	0	237		8139	8139
438	SVECEEE31	AYUPB5169M	MR. B. SUBBA REDDY	M		482280	2400	479880	0	479880	133360	0	133360	346520	2326	0	70		2396	2396
439	SVECEEE59	AUEPR3811Q	MR. R. MAHESWAR REDDY	M		416556	2400	414256	0	414256	65525	0	65525	348731	2437	0	73		2510	2510
440	SVECEEE60	BOXPK0128R	MR. K. LELEDHAR RAO	M		466188	2400	465788	0	465788	23205	0	23205	442583	9829	0	289		9918	9918
441	SVECEEE67	ARJPV7598N	MS. V. JYOTHI	F		317066	2400	314666	0	314666	0	0	0	314666	733	0	22		755	756
442	SVECEEE88	CGHPD8033P	MR.D.JAGADEESH	M		317876	2400	315476	0	315476	0	0	0	315476	774	0	23		797	270
443	SVECEEE90	EFGPK6571D	MR. B. KRISHNA	M		404328	2400	401928	0	401928	0	0	0	401928	7596	0	226		7824	7825
444	SVECEEE92	BBNPN0636A	MS. N. DEEPIKA	F		317876	2400	315476	0	315476	0	0	0	315476	774	0	23		797	798
445	SVECEIE24	AMAPV9750A	MS. V. MEENAKSHI	F		461205	2400	458805	0	458805	150000	0	150000	308805	440	0	13		453	454
446	SVECEIE35	BKPPP6543R	MR. P.V. MAHESH	M		466188	2400	465788	0	465788	60567	0	60567	405221	7761	0	233		7994	7995
447	SVECEIE42	COGPK2220N	MR. K. ATYAPPA SWAMY	M		466188	2400	465788	0	465788	0	0	0	465788	10789	0	324		11113	11113
448	SVECEGBH101	ACIPY9511C	DR. Y.B. KISHORE KUMAR	M		572481	2400	546113	118919	427194	114247	0	114247	312947	647	0	19		666	3242
449	SVECEGBH102	AWYPP8603J	DR. B. PALAKSHI REDDY	M		501047	2400	498647	0	498647	25464	0	25464	473183	11159	0	335		11494	11494
450	SVECEGBH120	BFTPS9451J	MS. A. SUMERA	F		394976	2400	392576	0	392576	71080	0	71080	321496	1075	0	32		1107	1177
451	SVECEGBH124	BESPK5466B	MR. K. RAMESH BABU	M		464839	2400	462439	0	462439	108769	4083	112872	349567	2478	0	74		2552	2555
452	SVECEGBH128	AQZPC8398G	MR. G. SREENIVASULA RAO	M		319368	2400	316968	0	316968	0	0	0	316968	846	0	25		873	874
453	SVECEGBH131	AQOPN3280B	MR. P. NARESH KUMAR REDDY	M		355660	2400	353260	0	353260	94099	0	94099	259161	0	0	0		0	260
454	SVECEGBH132	AKVNP6310L	MS. D. NAGAMALLESWARI	F		333624	2400	331224	0	331224	24000	0	24000	307244	361	0	11		372	458
455	SVECEGBH133	CBVPM0893D	MR. M. N. SREEDHAR	M		375706	2400	373306	0	373306	28997	0	28997	344309	2215	0	66		2281	2284

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
456	SVECGBEH134	BXUPP0929B	Mr. N. NAGARAJUNA SARMA	M		385736	2400	387336	0	387336	5144	40000	45144	342192	2110	0	63		2173	6808
457	SVECGBEH135	ASBPM8060F	Mr. M. V. SASI KUMAR	M		456439	2400	454039	0	454039	58020	0	58020	396019	7301	0	219		7520	7520
458	SVECGBEH140	ABXPY6948F	Dr. Y. B. KIRAN	M		662927	2400	636559	95300	541259	150000	7489	157489	383770	6889	0	201		6690	8290
459	SVECGBEH142	CJJPP2748A	Mr. G S M PADMAVATHI	F		337516	2400	335116	0	335116	0	0	0	335116	1756	0	53		1809	1810
460	SVECGBEH143	APJPG0157J	Mr. G. GANESH	M		410528	2400	408128	0	408128	61298	0	61298	346830	2342	0	70		2412	2423
461	SVECGBEH147	AQQR7065Q	Mr. C. RAGHAVENDRA REDDY	M		447265	2400	444865	0	444865	136727	0	136727	308138	407	0	12		419	419
462	SVECGBEH150	AYNPC0389B	Mr. C. NAGENDRA REDDY	M		351740	2400	349340	0	349340	0	0	0	349340	2467	0	74		2541	2542
463	SVECGBEH151	ANBPT9163H	Dr. T. SASIKALA	F		4471884	2400	439484	0	439484	113798	0	113798	325886	1284	0	39		1323	1323
464	SVECGBEH156	AIQPN5302E	Mr. N. NARESH	M		468188	2400	465786	0	465786	38372	0	38372	427416	8871	0	266		9137	9138
465	SVECGBEH181	AXHPR1986L	Mr. D. RAKESH	M		391952	2400	389552	0	389552	88444	0	88444	301108	55	0	2		57	58
466	SVECGBEH183	BQFPG2220L	Mr. G. P. ANURAG	M		333624	2400	331224	0	331224	16371	0	16371	314853	743	0	22		765	485
467	SVECGBEH187	AMBPN0450E	Mr. J. NAGABHUSHANA	M		400388	2400	397989	0	397989	82274	0	82274	315715	786	0	24		810	809
468	SVECGBEH190	ELIPK9751F	Mr. K. MARK ABRAHAM	M		327416	2400	325016	0	325016	0	0	0	325016	1251	0	38		1289	1289
469	SVECGBEH191	APMPC1943H	Mr. C. KALYAN CHAKRAVARTH	M		385748	2400	383348	0	383348	22280	0	22280	361068	5553	0	167		5720	5720
470	SVECGBEH193	AHXT9869Q	Dr. Y. THARAKESWAR	M		340566	2000	338566	0	338566	53602	0	53602	284964	0	0	0		0	749
471	SVECGBEH195	APHPC3210N	Mr. C. PURUSHOTHAM	M		407041	2400	404641	0	404641	73976	0	73976	330665	1533	0	46		1579	1580
472	SVECGBEH198	AEPL8214K	Dr. CHARLES LEKHYA PRIYA	F		332330	2400	329930	0	329930	22383	0	22383	307547	377	0	11		388	927
473	SVECGBEH202	ANSFG6554E	Dr. G. MADHU	M		410528	2400	408128	0	408128	67300	0	67300	340828	2041	0	61		2102	2121
474	SVECGBEH206	AMJPR2719Q	Mr. D. RAJESH	M		306834	2400	304434	0	304434	0	0	0	304434	222	0	7		229	228
475	SVECGBEH208	AMGFR8953B	Dr. S. RAVI CHANDRAN	M		452810	1800	449365	0	449365	134512	0	134512	314853	743	0	22		765	766
476	SVECGBEH25	AAUPU3583E	Mr. L. RAVINDRABABU	M		425070	2400	422670	0	422670	78439	0	78439	344231	2212	0	66		2278	2278
477	SVECGBEH50	AYUP85837G	Mr. B. HANUMANTHU	M		415380	2400	412980	0	412980	67962	0	67962	345016	2251	0	68		2319	2318
478	SVECGBEH70	BUJPP1551M	Mr. P. BHANU PRAKASH	M		489232	2400	486832	0	486832	51130	0	51130	435702	9285	0	279		9564	9574
479	SVECGBEH79	BJDPM9986J	Mr. M. RAVI KISHORE	M		351892	2400	349492	0	349492	39773	0	39773	309719	486	0	15		501	502
480	SVECGBEH95	BGUPK1048K	Mr. K. KUMARA SWAMY NAIDU	M		494592	2400	492192	115420	376772	74845	0	74845	302127	106	0	3		109	186
481	SVECIT02	ASQPP9100J	Mr. P. SREENIVASA REDDI	M		503273	1800	501473	0	501473	150000	0	150000	351473	5074	0	152		5226	6610
482	SVECIT06	ADCP13963E	Mr. V. LOKANADHAM NAIDU	M		612357	2400	609957	0	609957	33772	0	33772	576186	27737	0	832		28669	28669
483	SVECIT10	ATCPP7040A	Mr. P. BHASHA	M		566348	2400	553948	90355	473593	118756	0	118756	354937	5242	0	157		5399	5399
484	SVECIT12	AMRPG6261A	Mr. D. GANESH	M		523236	2400	520836	0	520836	150000	0	150000	370836	6042	0	181		6229	6224
485	SVECIT67	BXTPK6229P	Mr. C. KISHORE	M		416496	2400	414096	0	414096	24660	0	24660	389436	6972	0	209		7181	7181
486	SVECIT73	AYXPA2587K	Mr. A. RAMPRAKASH REDDY	M		404928	2400	401928	0	401928	111927	0	111927	250001	0	0	0		0	353
487	SVECIT74	ALPPV5019E	Mr. V S S S M CHAKRADHA	M		416496	2400	414096	0	414096	10856	0	10856	403240	7662	0	230		7892	7892
488	SVECMCA05	BLOPS4225F	Ms. K. SUNEETHA	M		780900	2400	768500	86776	681724	150000	0	150000	531724	18945	0	565		19410	20819
489	SVECMCA08	APQPM0874H	Ms. M. SOMMYA VANI	F		534672	2400	532272	0	532272	100000	0	100000	432272	9114	0	273		9387	9386
490	SVECMED4	AIENP1464B	Mr. VISHNUVARDHAN NAIDU	M		523236	2400	520836	0	520836	107879	8797	116676	404160	7706	0	231		7997	7997
491	SVECMED6	BCOPM3975K	Mr. N. GANGARAJU	M		482280	2400	479880	0	479880	39412	0	39412	440468	9523	0	286		9999	9999

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492	SVECM07	CJOPS2157R	Mr. S. NAGESWARA	M		485095	2400	482695	0	482695	20000	0	20000	482695	10535	0	319		10534	10554
493	SVECM26	BXFPK4239J	Mr. K. LOKESH	M		403276	2400	400876	0	400876	52000	0	52000	348876	2444	0	73		2517	2516
494	SVECM36	AMDPN2775N	DR. N. MANIKANDAN	M		985582	2400	945198	0	945198	148556	13412	162368	782830	69066	0	2072		71136	69823
495	SVECM38	ARJPS7599G	DR. B. SACHUTHANANTHAN	M		885647	2000	881782	200000	681782	150000	75000	225000	456782	10339	0	310		10849	10849
496	SVECM39	BAIPV9198P	DR. SADUVENKATESU	M		756766	1800	754966	0	754966	62128	0	62128	692838	51068	0	1532		52800	52599
497	SVECM42	APBPN2728N	DR. N. VISHNUMURTHY	M		702310	1800	700510	37887	682623	150000	0	150000	512623	15025	0	451		15476	15475
498	SVECM43	AMCPR3754N	DR. S. RAGU NATHAN	M		711312	1800	709512	0	709512	96491	29870	126161	593351	29170	0	875		30045	30045
499	SVCN43	BRPPP2337A	Ms. P. Rajani	F		466446	2400	384046	531	363515	73958	0	73958	309557	476	0	14		482	492
500	SVCP231	CGTPB0232N	Mr. S. SHAKIR BASHA	M		309807	2400	307407	0	307407	0	0	0	307407	370	0	11		381	382
501	SVCP58	AJEPT0351N	Mr. K. THAMIZHIVANAN	M		500540	2400	498140	0	498140	78149	0	78149	419991	8500	0	255		8755	8755
502	SVIS151	AYBPB1910F	B. SUDHAKARA REDDY	M		365017	2400	361367	0	361367	53438	0	53438	307929	396	0	12		408	409
503	SVIS231	ACZPN2026L	RAJESH.T. NAIR	M		312848	2400	308048	0	308048	2835	0	2835	305213	261	0	9		269	797
504	SVIS345	HJSPS6516P	S VENKATESWARLU	M		363563	2400	369163	0	369163	0	0	0	369163	5958	0	179		6137	6137
505	SVIS380	AZDPR6730Q	MR. B. UPENDRA REDDY	M		319719	2400	312074	0	312074	4000	0	4000	308074	404	0	12		416	416
506	SVIS382	CIMPS5180F	C. SESHAGIRI	M		319719	2400	312074	0	312074	0	0	0	312074	604	0	18		622	622
507	SVIS448	Applied	MR. SATTAR KHAN	M		263845	1800	262045	0	262045	0	0	0	262045	0	0	0		0	1122
508	SVIS461	CVPPR3669L	MS. KIRAN RAJPUT	F		304271	1800	302471	0	302471	0	0	0	302471	124	0	4		128	372
509	SVIS462	BTFFB0044L	MS. POLI BORAH	F		326365	1800	324565	0	324565	0	0	0	324565	1228	0	37		1265	1266
510	SVIS463	DKOPB4150D	MR. KARAN KUMAR	M		321848	1800	320048	0	320048	0	0	0	320048	1002	0	30		1032	1032
511	SVIS465	CUAPK5636A	MR. AJIT KUMAR	M		325114	1800	323314	0	323314	0	0	0	323314	1166	0	35		1201	1266
512	SVIS467	BOCPB9942M	MR. SANSUMA BRAHMA	M		326365	1800	324565	0	324565	0	0	0	324565	1228	0	37		1265	1266
513	SVIS468	ATKPM6695C	MR. M. SREEKANTH	M		487792	1800	483775	0	483775	150000	0	150000	333775	1669	0	51		1740	1740
514	SVIS471	JMTPS6623H	MR. I. MICHAEL SWILIN	M		309237	1800	307437	0	307437	0	0	0	307437	372	0	11		383	384
515	SVET193	AGYPM6560B	B.R. MOHAN	S		407541	2400	397032	0	397032	18717	0	18717	378315	3916	0	117		4033	4033
516	SVET271	AQCPG6017D	G. ANITHA	F		360000	2100	348300	0	348300	0	0	0	348300	2415	0	72		2487	2487
517	SVET278	AMGPR9803G	B. FAVI	M		405244	2200	393556	0	393556	40973	0	40973	352583	5129	0	154		5283	5282
518	SVET296	BFQPP7351K	BASIL RICHARD PHILLIPS	M		454167	2400	443191	0	443191	77200	13538	90736	352453	5123	0	154		5277	2121
519	SVIM42	ACOPV4674P	V. NARENDHRA	M		598528	2400	596128	0	596128	150000	0	150000	446128	9806	0	294		10100	10100
520	SVIM69	AEIPV3891E	Mr. VEMPALLE RAHAMATHULLA	M		402164	2400	399764	0	399764	87908	0	87908	311856	593	0	18		611	645
521	SVIM70	AHGPT9470J	Dr. KIRAN KUMAR THOTI	M		513433	2400	511033	0	511033	34842	0	34842	476191	11310	0	339		11649	11650
522	SVIM76	DVSPK6493R	Smt. B. LAKSHMI PRASANNA KUMAR	F		314084	2400	311684	0	311684	0	0	0	311684	584	0	18		602	602
523	SVIM85	AQPPP8937L	Mr. PALLE SADHIK	M		317738	2200	315538	0	315538	0	0	0	315538	777	0	23		800	800
524	SVDC-DAH76	AEJPK8874P	K. KRISHNAM RAJU	M		359500	2400	357100	0	357100	0	0	0	357100	5355	0	161		5516	5516
525	SVECADMN132	ABHPE6237D	Mr. C. ERAGAM REDDY	M		338520	2400	321120	0	321120	0	0	0	321120	1056	0	32		1088	1088
526	SVECADMN15	ALZPR8643Q	Mr. V. MURALI	M		356668	2400	326268	0	326268	21600	0	21600	304668	233	0	7		240	240
527	SVECE58	ALEPT6720D	Mr. T. SRIKANTH	M		441756	2400	439356	33820	405536	143780	0	143780	261756	0	0	0		240	240

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528	SVECCSE111	AMXPB6541L	Mr.E.SREEDHAR	M		455424	2400	453024	0	453024	150000	0	150000	303024	151	0	5		156	156
529	SVECCSE114	CWRPP3181J	Mr.P.JAYARAM	M		313055	2350	310705	0	310705	0	0	0	310705	535	0	16		551	552
530	SVECCSE115	AHUPT9975C	Mr.T.M.JAYAKRISHNA	M		394533	2400	392133	0	392133	89565	0	89565	303568	178	0	5		183	183
531	SVECCSEB7	BHPPK7715K	Mr.K.MAHAMMAD	M		391952	2400	389552	0	389552	0	40000	40000	349552	2478	0	74		2552	7187
532	SVECCSE90	BEXPK6211B	Ms.K.VIDHYAVATHI	F		314846	2400	312448	0	312448	4500	0	4500	307948	397	0	12		409	409
533	SVECCSE92	AEQPI4780K	Mr.I.REDDISEKHARREDDY	M		400543	2400	398243	0	398243	96162	0	96162	302081	104	0	3		107	108
534	SVECCSE44	ACMP13332F	Mr.M.ISMAIL	M		391952	2400	389552	0	389552	96563	0	96563	290989	0	0	0		0	25
535	SVECECE62	OFFPK6050L	Mr.K.RAMESH	M		448512	2400	446212	0	446212	142485	0	142485	303727	186	0	6		192	326
536	SVECECON21	AUMPG2443H	Mr.G.C.MADHU	M		487076	2400	484676	16559	468117	150000	8797	158797	309320	466	0	14		480	480
537	SVECEEE33	ANYPR9522M	Mr.N.PAVANKUMARREDDY	M		449205	2400	446805	0	446805	43327	0	43327	403478	7674	0	230		7904	7904
538	SVECEEE74	CGDPD4644Q	Mr.D.RAMAKRISHNA	M		391952	2400	389552	0	389552	85000	0	85000	304552	228	0	7		235	236
539	SVECEEE12	BVKPS0854A	Mr.S.RIZWAN BASHA	M		309519	2400	307219	0	307219	0	0	0	307219	361	0	11		372	372
540	SVECEIE58	AHNPJ2480M	Mr.T.JANARDHAN	M		390860	2400	388460	0	388460	3500	0	3500	384960	6749	0	202		6950	6950
541	SVECEIE59	AGHPN1455H	Ms.N.P.DHARANI	F		391952	2400	389552	0	389552	42500	0	42500	347052	2353	0	71		2424	2423
542	SVECGEBH118	ADBPB0828P	Ms.G.HANNAH	F		416496	2400	414096	0	414096	108598	0	108598	305498	275	0	8		283	336
543	SVECGEBH121	AHGPT8447H	Dr.T.CHALAPATHI	M		456439	2400	454039	0	454039	65040	0	65040	387999	6900	0	207		7107	7107
544	SVECGEBH129	AHQPY8310E	Mr.Y.NARASIMHULU REDDY	M		314056	2400	311656	0	311656	0	9000	9000	302656	133	0	4		137	138
545	SVECGEBH158	BGTPK3607B	Mr.K.HARSHAVARDHAN REDDY	M		415359	2400	412959	0	412959	99882	0	99882	313077	654	0	20		674	725
546	SVECGEBH165	AJBPC2962M	Mr.CH.MURALI KRISHNA	M		449205	2400	446805	0	446805	74792	0	74792	372013	6101	0	183		6284	6284
547	SVECGEBH171	BFVPK9480F	Mr.KUMAR NAIKAR	M		366126	2400	363726	0	363726	31673	0	31673	332053	1603	0	48		1651	1651
548	SVECGEBH172	BVHPD4220L	Dr.D.HARISH BABU	M		324566	2400	322168	0	322168	19856	0	19856	302312	116	0	3		119	120
549	SVECGEBH175	BPGPR2168N	Mr.G.VIDYA SAGAR REDDY	M		389765	2400	387365	0	387365	65070	0	65070	322295	1115	0	33		1148	1148
550	SVECGEBH186	ANTPJ4478D	Dr.J.RAVINDRA DAS	M		438861	2400	436561	0	436561	0	0	0	436561	9328	0	280		9608	9645
551	SVECGEBH88	AZEPR3404J	Mr.V.RAJU	M		319368	2400	316968	0	316968	15254	0	15254	301714	86	0	3		89	102
552	SVECGEBH89	AQIPG5833H	Mr.G.SUBRAMANYAM	M		351740	2400	349340	0	349340	33077	0	33077	316263	813	0	24		837	837
553	SVECMCA16	ACDPY9917B	Mr.Y.KIRAN KUMAR	M		358089	2400	355688	0	355688	50336	0	50336	305352	266	0	8		276	276
554	SVECEME16	APEPT6955J	Ms.P.THEJA SREE	F		416496	2400	414096	0	414096	91101	0	91101	322995	1150	0	35		1185	1184
555	SVCPP230	AOLPR2226C	Mr.P.RAJAVAL	M		363988	2400	361588	0	361588	2218	0	2218	359370	5469	0	164		5633	5634
556	SVDC-DCS13	AJDPG5775G	C.PARTHA SARATHI	M		365304	2400	362904	0	362904	45191	0	45191	317713	886	0	27		913	913
557	SVDC-DMS64	BAJPB5230M	Dr.B.N.NAVEEN KUMAR	M		316872	2400	314472	0	314472	7500	0	7500	306972	349	0	10		359	360
558	SVET123	AAJPZ6440Q	S.K.ZAMEER	M		318219	2400	309419	0	309419	6054	0	6054	303365	168	0	5		173	174
559	SVIS004	AKRPN3640C	N.ALPHA OMEGA	F		309680	2400	307280	0	307280	0	0	0	307280	364	0	11		375	375
560	SVIS10	AHNP1901G	CHERUKURI SAILAJA	F		510283	2400	507883	21535	486348	150000	23670	173670	312678	634	0	19		653	653
561	SVIS386	DBLP55311F	MR.SAVIDADA BALAKRISHNA	M		333903	2400	307503	0	307503	0	0	0	307503	375	0	11		386	386
562	SVIS387	BWUPR3642C	MR.YASARLA RAGHU	M		333903	2400	307503	0	307503	0	0	0	307503	375	0	11		386	386
563	SVECCSE10	ARGPM4088D	Mr.K.MUNIVARAPRASAD	M		648348	2400	645948	200000	445948	86756	0	86756	359192	5460	0	164		5624	5624

Principal
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528	SVECCSE111	AMXPB6541L	Mr.B.SREEDHAR	M	455424	2400	453024	0	453024	150000	0	150000	303024	151	0	5			156	156
529	SVECCSE114	CWRPP3181J	Mr.P.JAYARAM	M	313055	2350	310705	0	310705	0	0	0	0	310705	535	0	16		551	552
530	SVECCSE115	AHUPT9975C	Mr.T.M.JAYAKRISHNA	M	394533	2400	392133	0	392133	88565	0	88565	303568	176	0	5			183	183
531	SVECCSE87	BHPPK715K	Mr. K. MAHAMMAD	M	391952	2400	389552	0	389552	0	0	40000	349552	2478	0	74			2552	7187
532	SVECCSE90	BEXP6211B	Ms. K. VIDHYAVATHI	F	314848	2400	312448	0	312448	4500	0	4500	307948	397	0	12			409	409
533	SVECCSE92	AEQPI4780K	Mr.I.REDDISEKHAREDDY	M	400643	2400	398243	0	398243	95162	0	95162	302081	104	0	3			107	108
534	SVECCSE44	ACMPI3332F	MR.M.ISMAIL	M	391952	2400	389552	0	389552	98563	0	98563	290989	0	0	0			0	25
535	SVECECE62	CEFFPK6050L	Mr. K. RAMESH	M	448612	2400	446212	0	446212	142485	0	142485	303727	186	0	6			192	326
536	SVECECON21	AUMPG2443H	Mr. G. C. MADHU	M	487076	2400	484676	16559	468117	150000	0	8797	309320	466	0	14			480	480
537	SVECEEE33	ANYPR9522M	Mr.N.PAVANKUMARREDDY	M	445205	2400	446805	0	446805	43327	0	43327	403478	7674	0	230			7904	7904
538	SVECEEE74	CGDPD4644Q	Mr. D. RAMAKRISHNA	M	391952	2400	389552	0	389552	85000	0	85000	304552	228	0	7			235	236
539	SVECEEN12	BVKPS0654A	Mr. S. RIZWAN BASHA	M	309519	2400	307219	0	307219	0	0	0	307219	361	0	11			372	372
540	SVECEIE58	AHNPJ2480M	Mr.T.JANAROHAN	M	390860	2400	388460	0	388460	3500	0	3500	384960	6748	0	202			6950	6950
541	SVECEIE59	AGHPN1455H	Ms. N. P. DHARANI	F	391952	2400	389552	0	389552	42500	0	42500	347052	2353	0	71			2424	2423
542	SVECEGBH18	ADBPH0828P	Ms. G. HANNAH	F	416496	2400	414096	0	414096	108598	0	108598	305498	275	0	8			283	336
543	SVECEGBH121	AHGPT8447H	Dr. T. CHALAPATHI	M	456439	2400	454039	0	454039	66040	0	66040	387999	6900	0	207			7107	7107
544	SVECEGBH129	AHQPY8310E	Mr. Y. NARASIMHULU REDDY	M	314056	2400	311656	0	311656	0	0	9000	302656	133	0	4			137	138
545	SVECEGBH158	BGTPK3607B	Mr. K. HARSHAVARDHAN REDDY	M	415359	2400	412959	0	412959	99882	0	99882	313077	654	0	20			674	725
546	SVECEGBH165	AJBPC2962M	Mr. CH. MURALI KRISHNA	M	449205	2400	446805	0	446805	74792	0	74792	372013	6101	0	183			6284	6284
547	SVECEGBH171	BEVPK9460F	Mr. KUMAR NAIKAR	M	366126	2400	363726	0	363726	31673	0	31673	332053	1603	0	48			1651	1651
548	SVECEGBH172	BVHPD4220L	Dr. D. HARISH BABU	M	324568	2400	322168	0	322168	19856	0	19856	302312	116	0	3			119	120
549	SVECEGBH175	BFGPR2186N	Mr. G. VIDYA SAGAR REDDY	M	389765	2400	387365	0	387365	65070	0	65070	322295	1115	0	33			1148	1148
550	SVECEGBH186	ANTPJ4478D	Dr. J. RAVINDRA DAS	M	438961	2400	436561	0	436561	0	0	0	436561	9328	0	280			9608	9645
551	SVECEGBH88	AZEPR3404J	Mr. V. RAJU	M	319366	2400	316968	0	316968	15254	0	15254	301714	86	0	3			89	102
552	SVECEGBH89	AQIPG5833H	Mr. G.SUBRAMANYAM	M	351740	2400	349340	0	349340	33077	0	33077	316263	813	0	24			837	837
553	SVECMCA16	ACDPY9917B	Mr. Y. KIRAN KUMAR	M	358088	2400	355688	0	355688	50336	0	50336	305352	286	0	8			276	276
554	SVEOME16	AFEPT6955J	Ms. P. THEJA SREE	F	416496	2400	414096	0	414096	91101	0	91101	322995	1150	0	35			1185	1194
555	SVECP230	AOLPR3226C	Mr. P. RAJAVEL	M	363988	2400	361588	0	361588	2218	0	2218	359370	5469	0	164			5633	5634
556	SVDC-DCS13	AJDPC5775G	C. PARTHA SARATHI	M	365304	2400	362904	0	362904	45191	0	45191	317713	886	0	27			913	913
557	SVDC-DMS64	BAJPB5230M	Dr.B.N.NAVEEN KUMAR	M	316872	2400	314472	0	314472	7500	0	7500	306972	349	0	10			359	360
558	SVET123	AAJPZ6440Q	S.K. ZAMEER	M	318219	2400	309419	0	309419	6054	0	6054	303965	169	0	5			173	174
559	SVIS004	AKRPN3640C	N. ALPHA OMEGA	F	309680	2400	307280	0	307280	0	0	0	307280	364	0	11			375	375
560	SVIS10	AHNPC1901G	CHERUKURI SAILAJA	F	510283	2400	507883	21535	486346	150000	23670	173670	312676	634	0	19			653	653
561	SVIS386	DBLPS5311F	MR.SAVIDADA BALAKRISHNA	M	333906	2400	307503	0	307503	0	0	0	307503	375	0	11			386	386
562	SVIS387	BWUPR3642C	MR.YASARLA RAGHU	M	333903	2400	307503	0	307503	0	0	0	307503	375	0	11			386	386
563	SVECCSE10	ARGPM4088D	Mr. K. MUNIVARAPRASAD	M	648348	2400	645948	200000	445948	86756	0	86756	359192	5460	0	164			5624	5624

273
 DR. VIDYANATHAN CHITTOOR OF PHARMACY
 300, SAINATH NAGAR, HANGAMPET
 HANGRAGIT, MANDAL, CHITTOOR DIST.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
564	SVECEEE73	ANFPR5610P	Mr. C. KUMARREDDY	M		435500	2400	433100	0	433100	130000	0	130000	303100	155	0	5		160	150
565	SVECCSE118	EUPFS6128Q	B. SANGAMITHRA	F		369554	2400	367154	0	367154	70000	0	70000	297154	0	0	0		0	6142
566	SVCP222	BMOPK9654F	DR. MADHURI KADIYALA	F		398806	2000	398806	0	398806	85000	0	85000	311806	590	0	18		608	608
567	SVECMCA23	AXJPM2840E	Mr. K. MUNISANKAR	M		312747	2350	310397	0	310397	0	0	0	310397	520	0	16		536	535
568	SVECEGBH104	AQOPD7058D	Mr. DADAMIAH P. MD. SHAIK	M		443096	2400	440696	0	440696	133310	0	133310	307386	369	0	11		380	380
569	SVECEGBH204	BMOPD8211P	D. DHYUVARNALAKSHMI	F		359262	2400	356862	0	356862	50949	0	50949	305913	296	0	9		305	305
570	SVECEBH207	CCWPM9796H	DR. M. SUDHARSANA RAO	M		347280	1800	345480	0	345480	35000	0	35000	310480	524	0	16		540	540
571	SVECEGEH214	ABDP9423K	P. MEERA	F		356017	1600	354417	0	354417	37906	0	37906	316511	826	0	24		850	850
572	SVET282	ASLPN2238C	NARASIMHA	M		340500	2400	328600	0	328600	14750	0	14750	313950	693	0	21		714	714
573	SVECECE74	AODPV9882L	Ms. V. NAVYA	F		339486	2000	337486	0	337486	0	0	0	337486	1874	0	56		1930	1930
574	SVECECON37	BGPPG6280E	Mr. G. SREENIVASULU	M		416496	2400	414096	0	414096	45301	0	45301	368795	5940	0	176		6118	6118
575	SVECEIE44	BRPRK8835L	Ms. V. KALPANA	F		443420	2400	441020	0	441020	137067	0	137067	303953	199	0	6		204	204
576	SVECCSE62	ATGPB2493K	Mr. B. NARENDRA	M		416496	2400	414096	0	414096	67688	0	67688	346406	2320	0	70		2390	2390
577	SVECCSSE09	AKTPA0165D	Mr. A. CHANDRA	M		578460	2400	576050	142904	433156	121278	8161	129439	303717	186	0	6		192	191
578	SVECCSSE36	AZFPB9616D	Mr. B. RAKESH	M		416496	2400	414096	0	414096	0	0	0	414096	8205	0	246		8451	8451
579	SVECCCE67	DJIPS1470Q	Mr. SHAIKMADEENAIMAMSHAH	M		317502	2000	315502	0	315502	0	0	0	315502	775	0	23		798	684
580	SVECMCAN03	BYPPM4108M	Mr. M. CHANDRASEKHAR	M		404288	2400	397888	66978	328910	150000	0	150000	178910	0	0	0		0	1120
581	SVET320	CEVPS9673C	U-ME SALMA	F		1186842	1400	1185442	0	1185442	150000	14656	164656	1020784	118735	0	3562		122297	122297
																				17362409

Trustee and Treasurer

Sree Vidyaniketan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.



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Token No.		Name of the Deductor			Receipt no. (note i) (to be quoted on TDS certificate)	
030379600058301		SREE VIDYANIKETHAN EDUCATIONAL TRUST			QRYEMHSA	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
26 July 2016	HYDS08008A	APRWT675	Regular	26Q	Q1	2016-17
No. of challans unmatched	No. of challans matched	Total challan amount (₹)		Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)
20	0	500161.00		500161.00	500161.00	44.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 03037 INTEGRATED REGISTRY SERVICES LIMITED Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-668 BHAVANI NAGAR 1/03/900 TIRUPATI - 517501 ANDHRA PRADESH			
67	67	-	SAM 1.00			

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Geetha Nagar, Arangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.



Token No.		Name of the Deductor			Receipt no. (note i) (to be quoted on TDS certificate)	
030379600064376		SREE VIDYANIKETHAN EDUCATIONAL TRUST			QSCBTUYC	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
28 October 2016	HYDS08008A	APRWT675	Regular	26Q	Q2	2016-17
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
22	0	1951375.00	1951375.00	1951375.00	205.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)			
221	221		TIN-FC ID: 03037 Integrated Registry Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-668 BHAVANI NAGAR 1/0/1900 TIRUPATI - 517501 ANDHRA PRADESH			
			SAM 1.00			

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

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- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) Includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.89) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.89)

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Samath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*

(For final acceptance check status at www.tin-nsdl.com)



Token No.	Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
030379600070772	SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSGGLQTB	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
31 January 2017	HYDS08008A	APRWT675	Regular	26Q	Q3	2016-17
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
23	0	1936337.00	1936337.00	1936337.00	205.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)			
172	172		TIN-FC ID: 03037 Integrated Data Management Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services 18-1-668 BHAVANI NAGAR 1/0/1900 TIRUPATI - 517501 ANDHRA PRADESH			
SAM 1.00						

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status)

Notes

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.89) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.89)

[Signature]

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

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Token No.		Name of the Deductor			Receipt no. (note 1) (to be quoted on TDS certificate)	
030379600076512		SREE VIDYANIKETHAN EDUCATIONAL TRUST			QSKYNLUA	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
31 May 2017	HYDS08018A	APRWT675	Regular	26Q	Q4	2016-17
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
27	0	1933658.00	1932113.00	1932113.00	205.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U/2900MH1995PLC095642) (TDS/TCS intermediary)			
237	237		TIN-FC ID: 03037 Integrated Data Management Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services 18-1-668 BHAVANI NAGAR 1401500 TIRUPATI 517501 ANDHRA PRADESH  SAM 1.00			

Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status)

Notes

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

It includes Swatch Bharat Case @ 0.5% i.e. ₹ 0.89, A. Krishna Kalyan Case @ 0.5% i.e. ₹ 0.89

PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A. Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

FORM NO. 26Q

(See sections 193, 194, 194A, 194B, 194C, 194D, 194E, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)
 Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable 2016 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

S R E E S A I N A T H N A G A R

A . R A N G A M P E T

C H I T T O O R D I S T R I C T

A N D H R A P R A D E S H

5 1 7 1 0 2

0 8 7 7 3 0 6 6 7 7

s o @ v i d y a n i k e t h a n . e d

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PRINCIPAL
 VIDYANATHAN COLLEGE OF PHARMACY
 Stee Samath Nagar, A.P. Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o o @ v i d y a n i k e t h a n . e d u

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PRINCIPAL

SREEVIDYANAGAN COLLEGE OF MANAGEMENT
Sree Saranam Nagar, A. Ranganipet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 J	69559	0	0	0	0	69559	Cheq.No.004988	AB - 0340177	07.05.2016	00011	NO
2	94 C	2090	0	0	0	0	2090	"	AB - 0340177	"	00013	NO
3	94 I	26000	0	0	0	0	26000	"	AB - 0340177	"	00014	NO
4	94 J	10000	0	0	0	0	10000	"	AB - 0340177	"	00015	NO
5	94 C	3408	0	0	0	0	3408	"	AB - 0340177	"	00016	NO
6	94 C	18221	0	0	0	0	18221	"	AB - 0340177	"	00017	NO
7	94 I	26000	0	0	0	0	26000	Cheq.No.005056	AB - 0340177	07.06.2016	00021	NO
8	94 J	32050	0	0	0	0	32050	"	AB - 0340177	"	00022	NO
9	94 J	30343	0	0	0	0	30343	"	AB - 0340177	"	00023	NO
10	94 C	4579	0	0	0	0	4579	"	AB - 0340177	"	00024	NO
11	94 C	20340	0	0	0	0	20340	"	AB - 0340177	"	00025	NO
12	94 C	10000	0	0	0	0	10000	"	AB - 0340177	"	00026	NO
13	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00027	NO
14	195	286500	0	0	0	0	286500	Cheq.No.005181	AB - 0340177	08.07.2016	00009	NO
15	94 C	57640	0	0	0	0	57640	"	AB - 0340177	"	00010	NO
16	94 C	9323	0	0	0	0	9323	"	AB - 0340177	"	00011	NO
17	94 C	753	0	0	0	0	753	"	AB - 0340177	"	00012	NO
18	94 J	96131	0	0	0	0	96131	"	AB - 0340177	"	00013	NO
19	94 J	27000	0	0	0	0	27000	"	AB - 0340177	"	00014	NO
20	94 I	27500	0	0	0	0	27500	"	AB - 0340177	"	00015	NO
21	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00016	NO
Total:		786661	0	0	0	0	786661					

and tax deducted thereon from the deductees (see Annexure)

Verification

...that all the particulars furnished above are correct and complete.

place: A.Rangampet,

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Notes:

- Notes:**
1. Indicate the type of deductor "Government"/"Others".
 2. Government deductors to give particulars of transfer value.
 3. Column in relevant only for Government deductors.

~~(S)~~

1. Indicate the type of deductor " Government " / " Others "
2. Government deducers to give particulars of transfer
3. Column in relevant only for Government deducers.

Sree Sathya Sai Baba, A.Rangannai

FORM NO. 26Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable 2016 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

— N A —

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

C H I T T O O R D I S T R I C T

Town/City/District:

A N D H R A P R A D E S H

State:

5 1 7 1 0 2

Pin Code

0 8 7 7 3 0 6 6 7 7 7

Telephone No.

s c @ v i d y a n i k e t h a n e

E-mail

Sree Sainath Nagar, A. P. Rangampet

Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

PRINCIPAL

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3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

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PRINCIPAL
SAC VIDYANIK COLLEGE OF PHARMACY
Sree Sannu Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 J	438153	0	0	0	0	438153	Cheq.No.005366	AB - 0340177	06.08.2016	00003	NO
2	94 J	54394	0	0	0	0	54394	"	AB - 0340177	"	00004	NO
3	94 I	32225	0	0	0	0	32225	"	AB - 0340177	"	00005	NO
4	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00006	NO
5	94 C	31573	0	0	0	0	31573	"	AB - 0340177	"	00007	NO
6	94 C	944	0	0	0	0	944	"	AB - 0340177	"	00008	NO
7	94 C	112583	0	0	0	0	112583	"	AB - 0340177	"	00009	NO
8	94 C	42967	0	0	0	0	42967	Cheq.No.005220	AB - 0340177	07.09.2016	00006	NO
9	94 C	37761	0	0	0	0	37761	"	AB - 0340177	"	00007	NO
10	94 C	2953	0	0	0	0	2953	"	AB - 0340177	"	00008	NO
11	94 J	116434	0	0	0	0	116434	"	AB - 0340177	"	00009	NO
12	94 J	8500	0	0	0	0	8500	"	AB - 0340177	"	00010	NO
13	94 I	36785	0	0	0	0	36785	"	AB - 0340177	"	00011	NO
14	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00012	NO
15	94 C	845	0	0	0	0	845	Cheq.No.005697	AB - 0340177	07.10.2016	00009	NO
16	94 J	46000	0	0	0	0	46000	"	AB - 0340177	"	00010	NO
17	94 C	41585	0	0	0	0	41585	"	AB - 0340177	"	00011	NO
18	94 C	87160	0	0	0	0	87160	"	AB - 0340177	"	00012	NO
19	94 J	144447	0	0	0	0	144447	"	AB - 0340177	"	00013	NO
20	94 I	660730	0	0	0	0	660730	"	AB - 0340177	"	00014	NO
21	195	465880	0	0	0	0	465880	"	AB - 0340177	"	00015	NO
22	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00016	NO
23	94 j	11500	0	0	0	0	11500	Cheq.No.005732	AB - 0340177	18.10.2016	00003	NO
Total:		2417255	0	0	0	0	2417255					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 23.10.2016.

Notes:

1. Indicate the type of deductor " Government " / " Others "

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PRINCIPAL
SREE VIDYANIKETAN COLLEGE OF PHARMACY
Signature of person responsible for deducting tax at source: Sainath Nagar, A.Rangampet
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer
Sree Vidyaniketan Educational Institutions
Chittoor Dist.
Pin: 517 102 A.P.

FORM NO. 26Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended ~~June~~ September/December/March (tick whichever applicable 2016 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

_ _ _ _ _ N A _ _ _ _

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Dist. 517 102 A D

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4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 I	14612	0	0	0	0	14612	Cheq.No.005844	AB - 0340177	07.11.2016	00001	NO
2	94 C	48497	0	0	0	0	48497	"	AB - 0340177	"	00004	NO
3	94 I	32225	0	0	0	0	32225	"	AB - 0340177	"	00005	NO
4	94 C	5074	0	0	0	0	5074	"	AB - 0340177	"	00006	NO
5	94 C	48790	0	0	0	0	48790	"	AB - 0340177	"	00008	NO
6	94 J	147725	0	0	0	0	147725	"	AB - 0340177	"	00009	NO
7	94 J	89302	0	0	0	0	89302	"	AB - 0340177	"	00010	NO
8	94 C	19103	0	0	0	0	19103	Cheq.No.073369	AB - 0340177	11.11.2016	00001	NO
9	94 J	135289	0	0	0	0	135289	"	AB - 0340177	"	00002	NO
10	94 C	14320	0	0	0	0	14320	"	AB - 0340177	"	00003	NO
11	94 C	62368	0	0	0	0	62368	Cheq.No.005988	AB - 0340177	07.12.2016	00012	NO
12	94 C	34423	0	0	0	0	34423	"	AB - 0340177	"	00013	NO
13	94 J	97316	0	0	0	0	97316	"	AB - 0340177	"	00014	NO
14	94 J	26000	0	0	0	0	26000	"	AB - 0340177	"	00015	NO
15	94 I	470225	0	0	0	0	470225	"	AB - 0340177	"	00016	NO
16	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00017	NO
17	94 J	45430	0	0	0	0	45430	Cheq.No.006192	AB - 0340177	07.01.2017	00007	NO
18	94 J	78535	0	0	0	0	78535	"	AB - 0340177	"	00008	NO
19	94 C	7786	0	0	0	0	7786	"	AB - 0340177	"	00009	NO

Contd..2.

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PRINCIPAL
SREE VIDYANIKETAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102. A.P.

:2:

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
20	94 C	49811	0	0	0	0	49811	Cheq.No.006192	AB - 0340177	07.01.2017	00010	NO
21	94 C	31057	0	0	0	0	31057	"	AB - 0340177	"	00011	NO
22	94 I	449225	0	0	0	0	449225	"	AB - 0340177	"	00012	NO
23	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00013	NO
Total:		1936337	0	0	0	0	1936337					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

M. Venkatadri Naidu

Place: A.Rangampet,
Date: 25.01.2017.

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

Trustee and Treasurer

Notes:

1. Indicate the type of deductor "Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

[Signature]

FORM NO. 26Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable **2017** year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

_ N A _

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

C H I T T O O R D I S T R I C T

Town/City/District:

A N D H R A P R A D E S H

State:

5 1 7 1 0 2

Pin Code

0 8 7 7

Telephone No.

s o @ v i d y a n i k e t h a n . e d u

E-mail

289
PRINCIPAL
SREE VIDYANIKSHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, Arangampat
Chandragiri Mandal, Chittoor Dist.
pin: 517 102, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

290
PRINCIPAL
SAFE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 C	82015	0	0	0	0	82015	Cheq.No.006423	AB - 0340177	07.02.2017	00016	NO
2	94 C	17784	0	0	0	0	17784	"	AB - 0340177	"	00017	NO
3	94 C	59002	0	0	0	0	59002	"	AB - 0340177	"	00018	NO
4	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00020	NO
5	94 I	33525	0	0	0	0	33525	"	AB - 0340177	"	00021	NO
6	94 J	27589	0	0	0	0	27589	"	AB - 0340177	"	00022	NO
7	94 J	316959	0	0	0	0	316959	"	AB - 0340177	"	00023	NO
8	94 I	153525	0	0	0	0	153525	Cheq.No.935024	AB - 0340177	07.03.2017	00006	NO
9	94 J	100605	0	0	0	0	100605	"	AB - 0340177	"	00007	NO
10	94 J	16120	0	0	0	0	16120	"	AB - 0340177	"	00008	NO
11	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00009	NO
12	94 C	1318	0	0	0	0	1318	"	AB - 0340177	"	00010	NO
13	94 C	28315	0	0	0	0	28315	"	AB - 0340177	"	00011	NO
14	94 C	87060	0	0	0	0	87060	"	AB - 0340177	"	00012	NO
15	94 C	103264	0	0	0	0	103264	Cheq.No.935283	AB - 0340177	07.04.2017	00003	NO
16	94 C	43632	0	0	0	0	43632	"	AB - 0340177	"	00004	NO
17	94 I	33525	0	0	0	0	33525	"	AB - 0340177	"	00005	NO
18	94 J	70750	0	0	0	0	70750	"	AB - 0340177	"	00006	NO
19	94 C	64997	0	0	0	0	64997	"	AB - 0340177	"	00011	NO

Contd..2.

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

:2:

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
20	94 I	14612	0	0	0	0	14612	Cheq.No.935283	AB - 0340177	07.04.2017	00014	NO
21	94 J	111269	0	0	0	0	111269	"	AB - 0340177	"	00016	NO
22	94 C	6704	0	0	0	0	6704	Cheq.No.000062	AB - 0340177	27.04.2017	00001	NO
23	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00002	NO
24	94 C	33677	0	0	0	0	33677	"	AB - 0340177	"	00003	NO
25	94 C	192402	0	0	0	0	192402	"	AB - 0340177	"	00004	NO
26	94 J	10660	0	0	0	0	10660	"	AB - 0340177	"	00005	NO
27	94 J	280513	0	0	0	0	280513	"	AB - 0340177	"	00006	NO
Total:		1933658	0	0	0	0	1933658					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 20.05.2017.

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

Trustee and Treasurer

Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Statement of TDS under section 200(3) of the Income-tax Act, 1961

Particulars as reported by deductor * (For final acceptance check status at <https://incometaxindiaefiling.gov.in/>)

TAN	HYDS08008A
Form Name	26Q
Token No.	770000018437226
RRR Date	31-01-2018
Financial Year	201718

PAN	AABTS1426M
Periodicity	Q3
Receipt No.	FXFJWOYS
Type of Statement	Regular
A.O Code	APRWT1153

Particulars of Deductor/Collector

Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Type of Deductor*	T
Address	
Flat No.	1
Name of building	SREE VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517102
Telephone	0877 3066777
E-mail	SO@VIDYANIKETHAN.EDU

Particulars of Person Responsible

Name	M. MOHAN BABU
PAN	AAMP1888N
Address	
Flat No.	1
Name of building	SREE VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517102
Telephone	0877 3066777
E-mail	SO@VIDYANIKETHAN.EDU

Control Totals

Description	No. of Challans	No. of deductee / Party Records	No. of Salary Records as per annexure II	No. of Challans Unmatched	Tax Deposited (Total Challan amount) Rs.	Tax deducted as per deductee details Rs.	Total Tax deposited as per deductee details Rs.	Net Taxable Income as per annexure II Rs.
Total	21	218	NA	0	2244275	2244275	2244275	NA

This return has been filed with File Hash 00000000021220274719

and signed using

Dsc SI
No & is- 101027CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI
NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

- Receipt No. is valid if the TDS statement is accepted at e-filing
- File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
- Validity of the receipt is subject to acceptance at the Central System.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

FORM NO. 26Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)
 Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended **JUNE/September/December/March** (tick whichever applicable **2017** year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 7 - 2 0 1 8

(d) Assessment Year:

2 0 1 8 - 2 0 1 9

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address
 Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

297
 PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Chittoor Mandal, Chittoor Dist.

Statement of TDS under section 200(3) of the Income-tax Act, 1961

Particulars as reported by deductor * (For final acceptance check status at <https://incometaxindiaefiling.gov.in/>)

TAN	HYDS08008A
Form Name	26Q
Token No.	770000023430503
RRR Date	30-05-2018
Financial Year	201718

PAN	AABTS1426M
Periodicity	Q4
Receipt No.	FXGOJHFT
Type of Statement	Regular
A.O Code	APRWT1153

Particulars of Deductor/Collector

Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Type of Deductor*	T
Address	
Flat No.	1
Name of building	SRI VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517505
Telephone	9177513540
E-mail	SESHADRI0007@GMAIL.COM

Particulars of Person Responsible

Name	DR. M. MOHAN BABU
PAN	AAMP1888N
Address	
Flat No.	1
Name of building	SRI VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517505
Telephone	9177513540
E-mail	SESHADRI0007@GMAIL.COM

Control Totals

Description	No. of Challans	No. of deductee / Party Records	No. of Salary Records as per annexure II	No. of Challans Unmatched	Tax Deposited (Total Challan amount) Rs.	Tax deducted as per deductee details Rs.	Total Tax deposited as per deductee details Rs.	Net Taxable Income as per annexure II Rs.
Total	33	309	NA	0	3216300	3215497	3215497	NA

This return has been filed with File Hash 0000000043871972538 and digitally signed using

Dsc SI No 287804CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI
& issuer NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

- Receipt No. is valid if the TDS statement is accepted at e-filing
- File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
- Validity of the receipt is subject to acceptance at the Central System.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist
Pin: 517 192, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Fiat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

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PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 C	1232	0	0	0	0	1232	Cheq.No.000092	AB - 0340177	06/05/2017	00002	NO
2	94 C	12562	0	0	0	0	12562	"	AB - 0340177	"	00003	NO
3	94 C	5991	0	0	0	0	5991	"	AB - 0340177	"	00004	NO
4	94 J	20940	0	0	0	0	20940	"	AB - 0340177	"	00005	NO
5	94 J	71500	0	0	0	0	71500	"	AB - 0340177	"	00006	NO
6	94 I	19509	0	0	0	0	19509	"	AB - 0340177	"	00007	NO
7	94 I	33525	0	0	0	0	33525	"	AB - 0340177	"	00008	NO
8	94 C	7397	0	0	0	0	7397	Cheq.No.936927	AB - 0340177	07/06/2017	00007	NO
9	94 C	22247	0	0	0	0	22247	"	AB - 0340177	"	00011	NO
10	94 C	26713	0	0	0	0	26713	"	AB - 0340177	"	00017	NO
11	94 J	17400	0	0	0	0	17400	"	AB - 0340177	"	00018	NO
12	94 J	119487	0	0	0	0	119487	"	AB - 0340177	"	00019	NO
13	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00020	NO
14	94 I	27300	0	0	0	0	27300	"	AB - 0340177	"	00021	NO
15	94 I	23000	0	0	0	0	23000	"	AB - 0340177	"	00022	NO
16	94 C	6536	0	0	0	0	6536	Cheq.No.938371	AB - 0340177	07/07/2017	00012	NO
17	94 I	451700	0	0	0	0	451700	"	AB - 0340177	"	00014	NO
18	94 I	14612	0	0	0	0	14612	"	AB - 0340177	"	00015	NO
19	94 J	108135	0	0	0	0	108135	"	AB - 0340177	"	00016	NO
20	94 J	44323	0	0	0	0	44323	"	AB - 0340177	"	00017	NO
21	94 C	121173	0	0	0	0	121173	"	AB - 0340177	"	00019	NO
22	94 C	47760	0	0	0	0	47760	"	AB - 0340177	"	00020	NO
Total:		1217654	0	0	0	0	1217654					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 25.07.2017.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

PRINCIPAL
SREE VIDYANIKSHAN COLLEGE OF NURSA
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Di.
Pin: 517 102. A.P.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer
Sree Vidyanikshan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor, Dist. A.P.

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable 2017 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 7 - 2 0 1 8

(d) Assessment Year:

2 0 1 8 - 2 0 1 9

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

_ _ _ _ _ N A _ _ _ _

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (i)

O T H E R S

(ii)

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

N E W Y O R K A C A D E M Y

J U B I L E E H I L L S H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

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PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dis
Pin: 517 102. A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

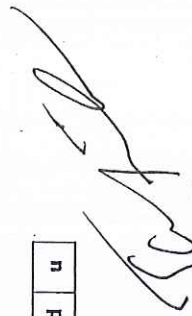
Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

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301



PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 C	71324	0	0	0	0	71324	Cheq.No.006561	AB - 0340177	07.08.2017	00003	NO
2	94 I	13499	0	0	0	0	13499	"	AB - 0340177	"	00004	NO
3	94 I	65539	0	0	0	0	65539	"	AB - 0340177	"	00005	NO
4	94 J	217454	0	0	0	0	217454	"	AB - 0340177	"	00008	NO
5	94 C	63476	0	0	0	0	63476	"	AB - 0340177	"	00009	NO
6	94 J	238281	0	0	0	0	238281	"	AB - 0340177	"	00010	NO
7	94 C	2539	0	0	0	0	2539	"	AB - 0340177	"	00011	NO
8	94 J	19765	0	0	0	0	19765	Cheq.No.007207	AB - 0340177	07.09.2017	00017	NO
9	94 C	11210	0	0	0	0	11210	"	AB - 0340177	"	00018	NO
10	94 C	3580	0	0	0	0	3580	"	AB - 0340177	"	00019	NO
11	94 C	81969	0	0	0	0	81969	"	AB - 0340177	"	00020	NO
12	94 C	54448	0	0	0	0	54448	"	AB - 0340177	"	00021	NO
13	94 J	197439	0	0	0	0	197439	"	AB - 0340177	"	00022	NO
14	94 J	502010	0	0	0	0	502010	"	AB - 0340177	"	00023	NO
15	94 I	66267	0	0	0	0	66267	"	AB - 0340177	"	00024	NO
16	94 C	14083	0	0	0	0	14083	"	AB - 0340177	"	00025	NO
17	94 C	57235	0	0	0	0	57235	Cheq.No.006684	AB - 0340177	06.10.2017	00009	NO
18	94 C	37968	0	0	0	0	37968	"	AB - 0340177	"	00010	NO
19	94 C	5531	0	0	0	0	5531	"	AB - 0340177	"	00011	NO
20	94 I	464067	0	0	0	0	464067	"	AB - 0340177	"	00012	NO
21	94 J	79718	0	0	0	0	79718	"	AB - 0340177	"	00013	NO
22	94 J	27650	0	0	0	0	27650	"	AB - 0340177	"	00014	NO
23	94 J	17000	0	0	0	0	17000	Cheq.No.006690	AB - 0340177	07.10.2017	00003	NO
24	94 C	5442	0	0	0	0	5442	"	AB - 0340177	"	00004	NO
25	94 C	1000	0	0	0	0	1000	"	AB - 0340177	"	00005	NO
26	94 C	16860	0	0	0	0	16860	"	AB - 0340177	"	00006	NO
Total:		2335354	0	0	0	0	2335354					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 26.10.2017.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

302

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended ~~June/September/~~**December/**~~March~~ (tick whichever applicable **2017** year)

1. (a) Tax Deduction Account No.:	H	Y	D	S	0	8	0	0	8	A
(b) Permanent Account No.:	A	A	B	T	S	1	4	2	6	M
(c) Financial Year:	2	0	1	7	-	2	0	1	8	
(d) Assessment Year:	2	0	1	8	-	2	0	1	9	

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~~PRINCIPAL~~

PRINCIPAL
MUMBAI COLLEGE OF PHARMACY

SREE VIDYANIKETAN COLLEGE OF HUMANITIES
Sree Sainath Nagar, A. Rangampet
Chittoor Dist.

giri Mandal, China
pin: 517102. A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

(b) Address

C H A I R M A N

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

N E A R T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

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Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

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PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

304

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 C	57607	0	0	0	0	57607	Cheq.No.007328	AB - 0340177	06.11.2017	00006	NO
2	94 C	31400	0	0	0	0	31400	"	AB - 0340177	"	00007	NO
3	94 C	16579	0	0	0	0	16579	"	AB - 0340177	"	00008	NO
4	94 I	64067	0	0	0	0	64067	"	AB - 0340177	"	00009	NO
5	94 J	365045	0	0	0	0	365045	"	AB - 0340177	"	00010	NO
6	94 J	93338	0	0	0	0	93338	"	AB - 0340177	"	00011	NO
7	94 I	1904	0	0	0	0	1904	Cheq.No.006871	AB - 0340177	07.12.2017	00004	NO
8	94 J	145922	0	0	0	0	145922	"	AB - 0340177	"	00006	NO
9	94 J	128740	0	0	0	0	128740	"	AB - 0340177	"	00007	NO
10	94 I	15000	0	0	0	0	15000	"	AB - 0340177	"	00008	NO
11	94 I	337035	0	0	0	0	337035	"	AB - 0340177	"	00009	NO
12	94 C	66617	0	0	0	0	66617	"	AB - 0340177	"	00010	NO
13	94 C	13311	0	0	0	0	13311	"	AB - 0340177	"	00011	NO
14	94 C	393274	0	0	0	0	393274	"	AB - 0340177	"	00012	NO
15	94 I	199401	0	0	0	0	199401	Cheq.No.006789	AB - 0340177	06.01.2018	00007	NO
16	94 C	73843	0	0	0	0	73843	"	AB - 0340177	"	00008	NO
17	94 C	15521	0	0	0	0	15521	"	AB - 0340177	"	00009	NO
18	94 C	15623	0	0	0	0	15623	"	AB - 0340177	"	00010	NO
19	94 J	56182	0	0	0	0	56182	"	AB - 0340177	"	00011	NO
20	94 I	1656	0	0	0	0	1656	"	AB - 0340177	"	00012	NO
21	94 J	152210	0	0	0	0	152210	"	AB - 0340177	"	00013	NO
Total:		2244275	0	0	0	0	2244275					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting tax at source

Place: A.Rangampet,

Date: 23.01.2018.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST

SREE SAINATH NAGAR, A.RANGAMPET

CHITTOOR DIST - 517 102. A.P.

PRINCIPAL

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

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3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

(b) Address

C H A I R M A N

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

N E A R T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

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PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal., Chittoor Dist.
Pin: 517 102. A.P.

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4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3 413
401	402	403	404	405	406	407	408	409	410	411	412	413
1	94 C	127869	0	0	0	0	127869	Cheq.No.007480	AB - 0340177	07.02.2018	00001	NO
2	94 C	91401	0	0	0	0	91401	"	AB - 0340177	"	00003	NO
3	94 I	1878	0	0	0	0	1878	"	AB - 0340177	"	00004	NO
4	94 C	28796	0	0	0	0	28796	"	AB - 0340177	"	00005	NO
5	94 J	120916	0	0	0	0	120916	"	AB - 0340177	"	00006	NO
6	94 I	198766	0	0	0	0	198766	"	AB - 0340177	"	00007	NO
7	94 J	398525	0	0	0	0	398525	"	AB - 0340177	"	00010	NO
8	94 I	398766	0	0	0	0	398766	Cheq.No.006974	AB - 0340177	07.03.2018	00009	NO
9	94 I	1458	0	0	0	0	1458	"	AB - 0340177	"	00010	NO
10	94 C	74684	0	0	0	0	74684	"	AB - 0340177	"	00011	NO
11	94 C	15203	0	0	0	0	15203	"	AB - 0340177	"	00012	NO
12	94 J	142658	0	0	0	0	142658	"	AB - 0340177	"	00013	NO
13	94 C	102508	0	0	0	0	102508	"	AB - 0340177	"	00015	NO
14	94 J	61600	0	0	0	0	61600	"	AB - 0340177	"	00016	NO
15	94 C	5620	0	0	0	0	5620	Cheq.No.007556	AB - 0340177	29.03.2018	00011	NO
16	94 J	13500	0	0	0	0	13500	"	AB - 0340177	"	00012	NO
17	94 I	198766	0	0	0	0	198766	"	AB - 0340177	"	00014	NO
18	94 C	63867	0	0	0	0	63867	"	AB - 0340177	"	00015	NO
19	94 C	60422	0	0	0	0	60422	"	AB - 0340177	"	00019	NO
20	94 J	143179	0	0	0	0	143179	"	AB - 0340177	"	00020	NO
21	94 C	35017	0	0	0	0	35017	Cheq.No.007582	AB - 0340177	07.04.2018	00011	NO
22	94 J	152767	0	0	0	0	152767	"	AB - 0340177	"	00012	NO
23	94 C	3015	0	0	0	0	3015	"	AB - 0340177	"	00013	NO
24	94 I	1663	0	0	0	0	1663	"	AB - 0340177	"	00014	NO

Contd..2.

PRINCIPAL

SREE VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet

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:2:

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
25	94 J	269300	0	0	0	0	269300	Cheq.No.007582	AB - 0340177	07.04.2018	00017	NO
26	94 C	10808	0	0	0	0	10808	"	AB - 0340177	"	00018	NO
27	94 C	129809	0	0	0	0	129809	Cheq.No.007649	AB - 0340177	30.04.2018	00007	NO
28	94 J	168652	0	0	0	0	168652	"	AB - 0340177	"	00008	NO
29	94 I	3000	0	0	0	0	3000	"	AB - 0340177	"	00009	NO
30	94 C	29866	0	0	0	0	29866	"	AB - 0340177	"	00010	NO
31	94 J	134429	0	0	0	0	134429	"	AB - 0340177	"	00011	NO
32	94 J	17500	0	0	525	0	18025	Cheq.No.295266	AB - 0340177	21.05.2018	00001	NO
31	94 C	9268	0	0	278	0	9546	"	AB - 0340177	"	00002	NO
Total:		3215497	0	0	803	0	3216300					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, **M. MOHAN BABU**, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,

Date: 25.05.2018.

Notes:

1. Indicate the type of deductor "Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source

Name: **M. MOHAN BABU**

Designation: **CHAIRMAN**

DIRECTOR

(FINANCE & ADMINISTRATION)

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A. Rangampet

Chittoor (Dist), A.P.

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A. Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

Particulars as reported by deductor

(For final acceptance check status at www.tin-nsdl.com)



Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
030379600064881		SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSDLTBMD	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
31 October 2016	HYDS08008A	APRWT675	Regular	27Q	Q2	2016-17	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)		
1	0	465880.00	465880.00	465880.00	44.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)				
1	1		TIN-FC ID: 03037 Integrated Registry Services Private Limited Service Tax Code (Regn. Number): AACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-668 BHAVANI NAGAR 170/1900 TIRUPATI - 517501 ANDHRA PRADESH				
			SAM 1.00				

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt are no confirmation of their correction/verification of data from Tax Information Network.
Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

PHARMACY

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.



Token No.	Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)
030379600070864	SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSGDFMYA
Date	TAN	A.O. Code	Type of Statement	Form No.	Financial Year
01 February 2017	HYDS08008A	APRWT675	Regular	27Q	2016-17
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)
4	0	1902971.00	1902971.00	1902971.00	44.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)		
4	4	-	TIN-FC ID: 03037 Integrated Data Management Services Private Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services 18-1-668 BHAVANI NAGAR 1/0/1900 TIRUPATI - 517501 ANDHRA PRADESH		

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network.
Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
030379600076184		SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSKZKJHE	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
29 May 2017	HYDS08008A	APRWT675	Regular	27Q	Q4	2016-17	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)		
5	0	560018.00	560018.00	560018.00	44.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)				
5	5	-	TIN-FC ID: 03037 Integrated Data Management Services Private Limited Service Tax Code (Regn. Number): AACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 18-1-668 BHAVANI NAGAR 1/0/1900 TIRUPATI - 517501 ANDHRA PRADESH				
			SAM 1.00				

*Caution. The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - File correction Statement to rectify error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
 - This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

FORM NO. 27Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)
 Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended ~~June~~ **September/December/March** (tick whichever applicable **2016** year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

s o @ v i d y a n i k e t h a n . e

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PRINCIPAL
 SHREE VIDYANIKETAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o o @ v i d y a n i k e e t h a n . e e d u

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PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	465880	0	0	0	0	465880	Cheq.No.005697	AB - 0340177	07.10.2016	00015	NO
Total:		465880	0	0	0	0	465880					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, **M. VENKATADRI NAIDU**, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,

Date: 20.10.2016.

Notes:

1. Indicate the type of deductor " Government / "Others"
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. relating to deposit to the credit of Government (Finance & Administration)
3. Column in relevant only for Government deductors

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

DIRECTOR

FINANCE & ADMINISTRATION
SREE VIDYANATHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

PRINCIPAL

SREE VIDYANATHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 30.09.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited : AB - 0340177

Date on which tax deposited (dd/mm/yyyy) : 07.10.2016

Challan Serial No. : 00015

Section under which payment made : 195

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest : 465880

Others : 0

Total of the above : 465880

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

TAN : HYDS 08008 A

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	Studio Cullinan & Buck Architects Ltd., London, UK	17.09.2016	3105880	No	465880	0	0	465880	465880	12.09.2016	15.000	-
Total:					3105880	0	465880	0	0	465880	465880			

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete

Verification

Place : A. Rangampet,
Date : 07.10.2016.

Write

*Write "A" if "lower deduction" or "non deduction" is on account of a certificate under section 197.
Write "B" if the deduction is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source

Name of Deductor (Name)

Designation (Trustee & Treasurer)

DIRECTOR

(FINANCE & ADMINISTRATION)

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A. Rangampet

Chittoor District, A.P.

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A. Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

FORM NO. 27Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December March (tick whichever applicable 2016 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

_ N A _

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address
Flat No.

S R E E S A I N A T H N A G A R

Name of the Premises/Building:

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL
Sree VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	586941	0	0	0	0	586941	Cheq.No.005844	AB - 0340177	07.11.2016	00003	NO
2	195	732618	0	0	0	0	732618	Cheq.No.005988	AB - 0340177	07.12.2016	00019	NO
3	195	135000	0	0	0	0	135000	Cheq.No.006192	AB - 0340177	07.01.2017	00005	NO
4	195	448412	0	0	0	0	448412	"	AB - 0340177	"	00006	NO
Total:		1902971	0	0	0	0	1902971					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,

Date: 25.01.2017.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.12.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited : AB - 0340177

Date on which tax deposited (dd/mm/yyyy) : 07.11.2016

Challan Serial No. : 00003

Section under which payment made : 195

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest :

: 586941

Others :

: 0

Total of the above :

: 586941

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

TAN : HYDS 08008 A

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/ Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	Studio Cullinan & Buck Architects Ltd., London, UK	05.10.2016	3912940	No	586941	0	0	586941	586941	05.10.2016	15.000	-
				Total:	3912940	0	586941	0	0	586941	586941			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A. Rangampet,
Date: 25.01.2017.

Note:

"Write 'A' if 'lower deduction' or 'no deduction' is on account of a certificate under section 197.

Write 'B' if 'no deduction' is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

TRUSTEE AND TREASURER

Sree VidyaniKethan Educational Trust
c/o Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.12.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited : AB - 0340177

Date on which tax deposited (dd/mm/yyyy) : 07.12.2016

Challan Serial No. : 00019

Section under which payment made : 195

Total TDS to be allocated among deductees as in the vertical total of Col. 425 : 732618

Interest : 0

Others : 0

Total of the above : 732618

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

TAN : HYDS 08008 A

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	Studio Cullinan & Buck Architects Ltd., London, UK	04.11.2016	4884118	No	732618	0	0	732618	732618	04.11.2016	15.000	-
Total:					4884118		732618	0	0	732618	732618			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 25.01.2017.Note:
"Write 'A' if "lower deduction" or "no deduction" is on account of a certificate under section 197.
Write 'B' if "no deduction" is on account of a declaration under section 197 A.Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Trustee and Treasurer

Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.12.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

: AB - 0340177

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

Date on which tax deposited (dd/mm/yyyy)

: 07.01.2017

Challan Serial No.

: 00005

Section under which payment made

TAN : HYDS 08008 A

Total TDS to be allocated among deductees as in the vertical total of Col. 425

: 195

Interest

: 135000

Others

: 0

Total of the above

: 135000

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	09.12.2016	1350000	No	135000	0	0	135000	135000	09.12.2016	10.000	-
Total:					1350000		135000	0	0	135000	135000			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 25.01.2017.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

*Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerSree Vidyanikethan Educational Trust
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.
Pin: 517 102.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

322

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.12.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.01.2017

: 00006

: 195

: 448412

: 0

: 0

: 448412

TAN : HYDS 0800S A

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	Studio Cullinan & Buck Architects Ltd., London, UK	09.12.2016	1992941	No	448412	0	0	448412	448412	09.12.2016	15.000	-
				27.12.2016	996471							27.12.2016		
				Total:	2989412		448412	0	0	448412	448412			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 25.01.2017.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerTrustee and Treasurer
Sree Vidyannikethan Educational Trust
No Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

FORM NO. 27Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable 2017 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 6 - 2 0 1 7

(d) Assessment Year:

2 0 1 7 - 2 0 1 8

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

_ N A _

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address
Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 3 0 6 6 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u



PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

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4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	ESR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	90750	0	0	0	0	90750	Cheq.No.006423	AB - 0340177	07.02.2017	00019	NO
2	195	93556	0	0	0	0	93556	Cheq.No.935024	AB - 0340177	07.03.2017	00004	NO
3	195	142445	0	0	0	0	142445	Cheq.No.935024	AB - 0340177	07.03.2017	00005	NO
4	195	144829	0	0	0	0	144829	Cheq.No.935283	AB - 0340177	07.04.2017	00015	NO
5	195	88438	0	0	0	0	88438	Cheq.No.935283	AB - 0340177	07.04.2017	00017	NO
Total:		560018	0	0	0	0	560018					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,

Date: 10.05.2017.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source

Name: M. VENKATADRI NAIDU

Designation: Trustee & Treasurer

Trustee and Treasurer

Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL

Sree VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.03.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.02.2017

: 00019

: 195

: 90750

: 0

: 0

: 90750

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for nondeduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	12.01.2017	907500	No	90750	0	0	90750	90750	12.01.2017	10.000	—
				Total:	907500	0	90750	0	0	90750	90750			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 10.05.2017.

Note:

"Write 'A' if 'lower deduction' or 'no deduction' is on account of a certificate under section 197.

Write 'B' if 'no deduction' is on account of a declaration under section 197 A.

Trustee and Treasurer

Sree Vidyanikehan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

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ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.03.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.03.2017

: 00004

: 195

: 93556

: 0

: 0

: 93556

TAN : HYDS 08008 A

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/ Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	08.02.2017	935560	No	93556	0	0	93556	93556	08.02.2017	10.000	—
Total:					935560	0	93556	0	0	93556	93556			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 10.05.2017.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
Write "B" if "no deduction" is on account of a declaration under section 197 A.Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Trustee and Treasurer

Sree Vidyunikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.03.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

: AB - 0340177

Date on which tax deposited (dd/mm/yyyy)

: 07.03.2017

Challan Serial No.

: 00005

Section under which payment made

: 195

Total TDS to be allocated among deductees as in the vertical total of Col. 425

: 142445

Interest

: 0

Others

: 0

Total of the above

: 142445

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	Studio Cullinan & Buck Architects Ltd., London, UK	08.02.2017	949623	No	142445	0	0	142445	142445	08.02.2017	15.000	—
				Total:	949623		142445	0	0	142445	142445			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 10.05.2017.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerTrustee and Treasurer
Sree Vidyaikeethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.03.2017 (DD-MM-YYYY) and of tax deducted at source

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

BSR code of the branch where tax is deposited : AB - 0340177

Date on which tax deposited (dd/mm/yyyy)

: 07.04.2017

Challan Serial No.

: 00015

Section under which payment made

TAN : HYDS 08008 A

Total TDS to be allocated among deductees as in the vertical total of Col. 425

: 195

: 144829

Interest

: 0

Others

: 0

Total of the above

: 144829

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	Studio Cullinan & Buck Architects Ltd., London, UK	06.03.2017	965527	No	144829	0	0	144829	144829	06.03.2017	15,000	—
				Total:	965527		144829	0	0	144829	144829			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 10.05.2017.

Note:

"Write 'A' if "lower deduction" or "no deduction" is on account of a certificate under section 197.
Write "B" if "no deduction" is on account of a declaration under section 197 A.Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerTrustee and Treasurer
Sree Vidyannikethan Educational Trust
e Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.03.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited : AB - 0340177

Date on which tax deposited (dd/mm/yyyy) : 07.04.2017

Challan Serial No. : 00017

Section under which payment made

TAN : HYDS 08008 A

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest : 88438

Others : 0

Total of the above : 88438

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	06.03.2017	884380	No	88438	0	0	88438	88438	06.03.2017	10.000	—
				Total:	884380	0	88438	0	0	88438	88438			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 10.05.2017.

Note:

"Write 'A' if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerTrustee and Treasurer
Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

Challan	000000000000000000001813	File Hash	0000000000000000000017069335	Deductor's Copy		
Statement of TDS under section 200 (3) of the Income-tax Act, 1961						
Particulars as reported by deductor* (For final acceptance check status at www.in-nsdl.com)						
Form Number	Name of Deductor				Receipt no. (note 1) to be quoted on TDS	
427059600097005	SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSCWPRG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
15 October 2017	HYDS08008A	APRWT1153	27Q	Q2	Regular	2017-18
Total challan amount (₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of GST as applicable (₹)	
430123.00	430123.00			430123.00	45.00	
No. of challans	No. of challans unmatched			On behalf of NSDL e-Governance Infrastructure Limited (CIN: U73900MH1995PLC095642), (GST: 27AAACN2062M126), (TIN-FC Managed by NSDL e-Gov) (TIN-FC ID: 06385) KARVY DATA MANAGEMENT SERVICES LTD D No-19-A-8/10 1st Floor A V M Plaza Air Bypass Road Near Lakshmi Puram Circle HIRUPATI - 517501 ANDHRA PRADESH		
	0					
No. of deduction records	No. of deducted records with PAN	No. of deductee records where tax deducted at higher rate				
3	3	3				
* This is a computer generated Receipt and does not require signature.						
TDS includes Goods and Services Tax @ 18% (i.e. ₹ 6.84)						SAM 1.00
* Where the deductor reports the particulars reported by the deductee, it appears in this receipt as no de-identification of these records is required as per the Tax Information Scheme. Details of discrepancies, if any, are available at www.in-nsdl.com (TDS/TCS Statement Status). Notes: 1. Receipt No. is a key used by the TDS Statement as accepted at the TIN Central system. 2. Verify and re-verify TDS Statement through the TDS/TCS Statement Status facility. 3. The challan is valid only if it is duly signed including deductee PAN. 4. The TDS/TCS Statement is valid only if it is duly signed including TDS/TCS Statement.						


 PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, A.P.

Statement of TDS under section 200(3) of the Income-tax Act, 1961

Particulars as reported by deductor * (For final acceptance check status at <https://incometaxindiaefiling.gov.in/>)

TAN	HYDS08008A
Form Name	27Q
Token No.	770000018437602
RRR Date	31-01-2018
Financial Year	201718

PAN	AABTS1426M
Periodicity	Q3
Receipt No.	FXFJWOZD
Type of Statement	Regular
A.O Code	APRWT1153

Particulars of Deductor/Collector

Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Type of Deductor*	F
Address	
Flat No.	1
Name of building	SREE VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517502
Telephone	0877 3066777
E-mail	SO@VIDYANIKETHAN.EDU

Particulars of Person Responsible

Name	M. MOHAN BABU
PAN	AAMPM1888N
Address	
Flat No.	1
Name of building	SREE VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517502
Telephone	0877 3066777
E-mail	SO@VIDYANIKETHAN.EDU

Control Totals

Description	No. of Challans	No. of deductee / Party Records	No. of Salary Records as per annexure II	No. of Challans Unmatched	Tax Deposited (Total Challan amount) Rs.	Tax deducted as per deductee details Rs.	Total Tax deposited as per deductee details Rs.	Net Taxable Income as per annexure II Rs.
Total	2	2	NA	0	254183	254183	254183	NA

This return has been filed with File Hash 00000000000026105856 and signed using

Dsc SI No & issuer 101027CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

- Receipt No. is valid if the TDS statement is accepted at e-filing
- File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
- Validity of the receipt is subject to acceptance at the Central System.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

Statement of TDS under section 200(3) of the Income-tax Act, 1961

Particulars as reported by deductor * (For final acceptance check status at <https://incometaxindiaefiling.gov.in/>)

TAN	HYDS08008A
Form Name	27Q
ten No.	770000023432393
RRR Date	30-05-2018
Financial Year	201718

PAN	AABTS1426M
Periodicity	Q4
Receipt No.	FXGOJHNN
Type of Statement	Regular
A.O Code	APRWT1153

Particulars of Deductor/Collector

Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Type of Deductor*	F
Address	
Flat No.	1
Name of building	SREE VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517502
Telephone	9177513540
E-mail	SESHADRI0007@GMAIL.COM

Particulars of Person Responsible

Name	M.VENKATADRI NAIDU
PAN	AIPPC3400K
Address	
Flat No.	1
Name of building	SREE VIDYANIKETHAN
Road/Street/Lane	SREE SAINATH NAGAR
Area / Location	CHANDRAGIRI
Town / City / District	CHITTOOR
State	02 - ANDHRA PRADESH
Pin Code	517502
Telephone	9177513540
E-mail	SESHADRI0007@GMAIL.COM

Control Totals

Description	No. of Challans	No. of deductee / Party Records	No. of Salary Records as per annexure II	No. of Challans Unmatched	Tax Deposited (Total Challan amount) Rs.	Tax deducted as per deductee details Rs.	Total Tax deposited as per deductee details Rs.	Net Taxable Income as per annexure II Rs.
Total	4	4	NA	0	513096	513096	513096	NA

This return has been filed with File Hash 00000000000051944475

and digitally signed using

Dsc SI No 287804CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI & issuer NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

- Receipt No. is valid if the TDS statement is accepted at e-filing
- File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
- Validity of the receipt is subject to acceptance at the Central System.

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.

FORM NO. 27Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194E, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)
Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable 2017 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 7 - 2 0 1 8

(d) Assessment Year:

2 0 1 8 - 2 0 1 9

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

- N A -

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (if any)

O T H E R S

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

Town/City/District:

State:

Pin Code

Telephone No.

E-mail

s o @ v i d y a n i k e t h a n . e d u

336

PRINCIPAL
SREE VIDYANATHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandraniri Mandal, Chittoor Dist.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u

PRINCIPAL

SREE VIDYAKANTHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

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4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	88875	0	0	0	0	88875	Cheq.No.936927	AB - 0340177	07/06/2017	00023	NO
2	195	90275	0	0	0	0	90275	Cheq.No.938371	AB - 0340177	07/07/2017	00013	NO
Total:		179150	0	0	0	0	179150					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, **M. VENKATADRI NAIDU**, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 25.07.2017.

Notes:

1. Indicate the type of deductor "Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source
Name: **M. VENKATADRI NAIDU**
Designation: Trustee & Treasurer

(Signature and Seal)
Sree Vidyanikethan College of Pharmacy
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.
Pin: 517 102, A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.12.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.06.2017

: 00023

: 195

: 88875

: 0

: 0

: 88875

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for nondeduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	15.05.2017	888750	No	88875	0	0	88875	88875	16.05.2017	10.000	—
				Total:	888750		88875	0	0	88875	88875			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 25.07.2017.

Note:

"Write 'A' if 'lower deduction' or 'no deduction' is on account of a certificate under section 197.

Write 'B' if 'no deduction' is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerTrustee and Treasurer
Sree Vidyannikethan Educational Trust
Sree Sainath Nagar, A.Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 31.12.2016 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.07.2017

: 00013

: 195

: 90275

: 0

: 0

: 90275

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for nondeduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	15.06.2017	902750	No	90275	0	0	90275	90275	15.06.2017	10.000	—
Total:					902750		90275	0	0	90275	90275			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet.
Date: 25.07.2017.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerSree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

FORM NO. 27Q

(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March (tick whichever applicable 2017 year)

1. (a) Tax Deduction Account No.:

H Y D S 0 8 0 0 8 A

(b) Permanent Account No.:

A A B T S 1 4 2 6 M

(c) Financial Year:

2 0 1 7 - 2 0 1 8

(d) Assessment Year:

2 0 1 8 - 2 0 1 9

(e) Has any statement been filed earlier for this quarter (Yes/No):

N O

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

_ N A _

2. Particulars of the deductor (employer)

(a) Name

S R E E V I D Y A N I K E T H A N

(b) Type of deductor¹

E D U C A T I O N A L T R U S T

(c) Branch/Division (i)

O T H E R S

(ii)

S R E E V I D Y A N I K E T H A N

I N T E R N A T I O N A L S C H O O L

S A N S K R U T I T O W N S H I P

P O C H A R A M H Y D E R A B A D

N E W Y O R K A C A D E M Y

J U B I L E E H I L L S H Y D E R A B A D

(d) Address

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 3 0 6 7 7 7

E-mail

s . o @ v i d y a n i k e t h a n . e d u

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARM

Sree Sainath Nagar, A.Rangam

Chandragiri Mandal, Chittoor D

Pin: 517 102, A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . V E N K A T A D R I N A I D U

(b) Address

T R U S T E E & T R E A S U R E R

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

Area/Location:

A . R A N G A M P E T

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s o @ v i d y a n i k e t h a n . e d u



PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	20718	0	0	0	0	20718	Cheq.No.006561	AB - 0340177	07/08/2017	00006	NO
2	195	186250	0	0	0	0	186250	"	AB - 0340177	"	00007	NO
3	195	223155	0	0	0	0	223155	Cheq.No.006684	AB - 0340177	06.10.2017	00015	NO
Total:		430123	0	0	0	0	430123					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 26.10.2017.

Notes:

1. Indicate the type of deductor " Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank: Prasadana Trust
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source

Name: M.VENKATADRI NAIDU

Designation: Trustee & Treasurer

Trustee and Treasurer

Signature of person responsible for deducting tax at source
Name: M.VENKATADRI NAIDU
Designation: Trustee & Treasurer
Prasadana Trust
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL
SREE VIDYANATHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 30.09.2017 (DD-MM-YYYY) and of tax deducted at source

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.08.2017

: 00006

TAN : HYDS 08008 A

: 195

: 20718

: 0

: 0

: 20718

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for nondeduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	GEE, Bangladesh	21.07.2017	207175	No	20718	0	0	20718	20718	21.07.2017	10.000	-
Total:					207175		20718	0	0	20718	20718			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 26.10.2017.

Note:

"Write 'A' if 'lower deduction' or 'no deduction' is on account of a certificate under section 197.

Write 'B' if 'no deduction' is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Trustee and Treasurer

Sree Vidyannikethan Educational Trust
Sree Sainath Nagar, A.Rangampet-517 102
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL

SREE VIDYANNIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 30.09.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited: AB - 0340177

Date on which tax deposited (dd/mm/yyyy): 07.08.2017

Challan Serial No. : 00007

Section under which payment made

: 195

TAN : HYDS 08008 A

Total TDS to be allocated among deductees as in the vertical total of Col. 425

: 186250

Interest

: 0

Others

: 0

Total of the above

: 186250

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for nondeduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	19.07.2017	1676250	No	186250	0	0	186250	186250	19.07.2017	10.000	—
				Total:	1676250		186250	0	0	186250	186250			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 26.10.2017.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & Treasurer

Trustee and Treasurer

Sree Vidyaniethan Educational Trust
No. 57, 102
to Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 30.09.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited : AS - 0340177

Date on which tax deposited (dd/mm/yyyy) : 06.10.2017

Challan Serial No. : 00015

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

TAN : HYDS 08008 A

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid / Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	07.09.2017	2008396	No	223155	0	0	223155	223155	07.09.2017	10.000	-
Total:					2008396		223155	0	0	223155	223155			

Verification

I, M. VENKATADRI NAIDU, Trustee & Treasurer hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 26.10.2017.Note:
*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
Write "B" if "no deduction" is on account of a declaration under section 197 A.Signature of person responsible for deducting tax at source
Name: M. VENKATADRI NAIDU
Designation: Trustee & TreasurerTrustee and Treasurer
Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

(b) Address

C H A I R M A N

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

N E A R T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s v e t a c c o u n t s @ v i d y a n i k e t h a n . e d u



PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sairath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	126555	0	0	0	0	126555	Cheq.No.007328	AB - 0340177	06.11.2017	00013	NO
2	195	127628	0	0	0	0	127628	Cheq.No.006871	AB - 0340177	07.12.2017	00003	NO
Total:		254183	0	0	0	0	254183					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 27.01.2018.

Notes:

1. Indicate the type of deductor " Government " / " Others ".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source

Name: M. MOHAN BABU

Designation: CHAIRMAN

Sree Vidyanikethan Educational Institutions

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

PRINCIPAL

Sree VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102. A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.12.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited : AS - 0340177

Date on which tax deposited (dd/mm/yyyy) : 06.11.2017

Challan Serial No. : 00013

Section under which payment made

TAN : HYDS 08008 A

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest : 195

Others : 126555

Total of the above : 0

: 0

: 0

: 126555

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	26.10.2017	1265550	No	126555	0	0	126555	126555	26.10.2017	10.000	-
				Total:	1265550		126555	0	0	126555	126555			

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Randampet,
Date: 27.01.2018.

Note:

*"Write 'A' if 'lower deduction' or 'no deduction' is on account of a certificate under section 197.

Write 'B' if 'no deduction' is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source

Name: M. MOHAN BABU

Designation: CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANDAMPET
CHITTOOR DIST - 517 102, A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Randampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.12.2017 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy):

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.12.2017

: 00003

: 195

: 127628

: 0

: 0

: 127628

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	27.11.2017	1276276	No	127628	0	0	127628	127628	27.11.2017	10.000	-
				Total:	1276276		127628	0	0	127628	127628			

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 27.01.2018.

Note:

-Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source

Name: M. MOHAN BABU

Designation: CHAIRMAN

CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DIST - 517 102, A.P.

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

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FORM NO. 27Q
(See sections 193, 194, 194A, 194BB, 194C, 194D, 194EE, 194F, 194G, 194H, 194I, 194J, 194LA and rule 31 A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended ~~June~~/September/December/March (tick whichever applicable 2018 year)

1. (a) Tax Deduction Account No.:

H	Y	D	S	0	8	0	0	8	A
---	---	---	---	---	---	---	---	---	---

(b) Permanent Account No.:

A	A	B	T	S	1	4	2	6	M
---	---	---	---	---	---	---	---	---	---

(c) Financial Year:

2	0	1	7	-	2	0	1	8
---	---	---	---	---	---	---	---	---

(d) Assessment Year:

2	0	1	8	-	2	0	1	9
---	---	---	---	---	---	---	---	---

(e) Has any statement been filed earlier for this quarter (Yes/No):-

N	O
---	---

(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state

2. Particulars of the deductor (employer)

(a) Name

S	R	E	E	V	I	D	Y	A	N	I	K	E	T	H	A	N			
E	D	U	C	A	T	I	O	N	A	L	T	R	U	S	T				
O	T	H	E	R	S														
S	R	E	E	V	I	D	Y	A	N	I	K	E	T	H	A	N			
I	N	T	E	R	N	A	T	I	O	N	A	L	S	C	H	O	O	L	
S	A	N	S	K	R	U	T	I	T	O	W	N	S	H	I	P			
P	O	C	H	A	R	A	M	H	Y	D	E	R	A	B	A	D			
N	E	W	Y	O	R	K	A	C	A	D	E	M	Y						
R	O	A	D	N	O	3	9	J	U	B	I	L	E	E	H	I	L	L	S
H	Y	D	E	R	A	B	A	D											

(b) Type of deductor¹

(c) Branch/Division (if ar (i)

(ii)

[illegible]

PRINCIPAL
VIDYAVATI COLLEGE OF PHARMACY
Sainath Nagar, A. Rangampet
Chittoor Dist.
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

(b) Address

C H A I R M A N

Flat No.

Name of the Premises/Building:

S R E E S A I N A T H N A G A R

Road/Street/Lane:

A . R A N G A M P E T

Area/Location:

N E A R T I R U P A T I

Town/City/District:

C H I T T O O R D I S T R I C T

State:

A N D H R A P R A D E S H

Pin Code

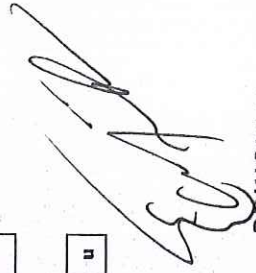
5 1 7 1 0 2

Telephone No.

0 8 7 7 - 3 0 6 6 7 7 7

E-mail

s v e t a c c o u n t s @ v i d y a n i k e t h a n . e d u



PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

4. Details of tax deducted and paid to the credit of Central Government :

Sr. No.	Section Code	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total Tax Deposited Rs.	Cheque / DD No. (if any)	BSR Code	Date on which Tax deposited	Transfer Voucher/ Challan Serial No.2	Whether TDS deposited by book entry? Yes/No.3
401	402	403	404	405	406	407	408	409	410	411	412	413
1	195	149768	0	0	0	0	149768	Cheq.No.007480	AB - 0340177	07.02.2018	00002	NO
2	195	157024	0	0	0	0	157024	Cheq.No.007582	AB - 0340177	07.04.2018	00016	NO
3	195	48060	0	0	0	0	48060	Cheq.No.007582	AB - 0340177	07.04.2018	00019	NO
4	195	158304	0	0	0	0	158304	Cheq.No.007649	AB - 0340177	30.04.2018	00012	NO
Total:		513096	0	0	0	0	513096					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 18.05.2018.

Notes:

1. Indicate the type of deductor "Government"/"Others".
2. Government deductors to give particulars of transfer vouchers; other deductors to give particulars of Challan No. regarding deposit into bank.
3. Column in relevant only for Government deductors.

Signature of person responsible for deducting tax at source

Name: M. MOHAN BABU

Designation: CHAIRMAN

DIRECTOR

(FINANCE & ADMINISTRATION)

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.03.2018 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AB - 0340177

: 07.02.2018

: 00002

: 195

: 149768

: 0

: 0

: 149768

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	12.01.2018	1497680	No	149768	0	0	149768	149768	12.01.2018	10.000	-
Total:					1497680		149768	0	0	149768	149768			

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 18.05.2018.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. MOHAN BABU
Designation: CHAIRMAN

DIRECTOR

(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A.RANGAMPET-517 102
Chittoor (Dist), A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

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ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.03.2018 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AS - 0340177

: 07.04.2018

: 00016

: 195

: 157024

: 0

: 0

: 157024

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	07.03.2018	1570240	No	157024	0	0	157024	157024	07.03.2018	10.000	—
Total:					1570240		157024	0	0	157024	157024			

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
Date: 18.05.2018.

Note:

*Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
Write "B" if "no deduction" is on account of a declaration under section 197 A.Signature of person responsible for deducting tax at source
Name: M. MOHAN BABU
Designation: CHAIRMANDIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A.RANGAMPET-517 102
Chittoor (Dist), A.P.PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.03.2018 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch where tax is deposited

Date on which tax deposited (dd/mm/yyyy)

Challan Serial No.

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest

Others

Total of the above

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

: AS - 0340177

: 07.04.2018

: 00019

: 195

: 48000

: 0

: 0

: 48000

TAN : HYDS 08008 A

S. No.	Deductee code (01-Company, 02-Other than Company)	PAN of the deductee	Name of deductee	Date of payment/credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for non deduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	02	-	KRISTEN CONSULTANT	07.03.2018	480000	No	48000	0	0	48000	48000	07.03.2018	10.000	-
				Total:	480000		48000	0	0	48000	48000			

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A. Rangampet,
Date: 18.05.2018.

Note:

**Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.

Write "B" if "no deduction" is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
Name: M. MOHAN BABU
Designation: CHAIRMAN

DIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. Rangampet-517 102
Chittoor (Dist), A.P.

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

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ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS

(Please use separate Annexure for each line - Item in the table at S.No.04 of main Form 27Q)

Details of amounts paid / credited during the quarter ended 31.03.2018 (DD-MM-YYYY) and of tax deducted at source
 BSR code of the branch where tax is deposited
 Date on which tax deposited (dd/mm/yyyy)
 Challan Serial No.

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST
 : AB - 0340177
 : 30.04.2018
 : 00012

TAN : HYDS 08008 A

Section under which payment made

Total TDS to be allocated among deductees as in the vertical total of Col. 425

Interest : 195
 Others : 158304
 : 0
 : 0
 Total of the above : 158304

S. No.	Deductee code (01- Company, 02- Other than Company)	PAN of the deductee	Name of deductee	Date of payment/ credit	Amount Paid/Credited Rs.	Paid by book entry or otherwise	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deducted (421+422+423) Rs.	Total Tax deposited Rs.	Date of deduction	Rate at which deducted %	Reason for nondeduction/ lower deduction
414	415	416	417	418	419	420	421	422	423	424	425	426	427	428
1	01	-	ASER, S.A.	31.03.2018	1583040	No	158304	0	0	158304	158304	31.03.2018	10.000	-
				Total:	1583040		158304	0	0	158304	158304			

Verification

I, M. MOHAN BABU, Chairman hereby certify that all the particulars furnished above are correct and complete.

Place: A.Rangampet,
 Date: 04.05.2018.

Note:

"Write 'A' if 'lower deduction' or 'no deduction' is on account of a certificate under section 197.
 Write 'B' if 'no deduction' is on account of a declaration under section 197 A.

Signature of person responsible for deducting tax at source
 Name: M. MOHAN BABU
 Designation: CHAIRMAN

DIRECTOR
 (FINANCE & ADMINISTRATION)
 SREE VIDYANIKETHAN EDUCATIONAL TRUST
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Chittoor (Dist), A.P.

PRINCIPAL
 SREE VIDYANIKETHAN COLLEGE OF ENGINEERING
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102. A.P.

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All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

APPROVAL PROCESS 2018-19

Extension of Approval (EoA)

F.No. South-Central/1-3516058513/2018/EOA

Date: 10-Apr-2018

To,

The Principal Secretary
(Higher Education) Govt. of Andhra Pradesh,
J Block, 4th Floor, Secretariat Building,
Hyderabad-500022

Sub: Extension of Approval for the Academic Year 2018-19

Ref: Application of the Institution for Extension of approval for the Academic Year 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-4290011	Application Id	1-3516058513
Name of the Institute	SREE VIDYANIKETHAN COLLEGE OF PHARMACY	Name of the Society/Trust	SREE VIDYANIKETHAN EDUCATIONAL TRUST
Institute Address	SREE SAINATH NAGAR A.RANGAMPET CHANDRAGIRI MANDAL PIN: 517 102 CHITTOOR DISTRICT ANDHRA PRADESH., A.RANGAMPET, CHITTOOR, Andhra Pradesh, 517102	Society/Trust Address	SREE VIDYANIKETHAN EDUCATIONAL TRUST SREE SAINATH NAGAR, A.RANGAMPET, TIRUPATI - 517102, A. RANGAMPET, CHITTOOR, Andhra Pradesh, 517102
Institute Type	Unaided - Private	Region	South-Central

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of Site Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status	Foreign Collaboration / Twinning Program Approval Status*
PHARMACY	1st	UNDER GRADUATE	PHARMACY	FT	Jawaharlal Nehru Technological University, Anantapur	100	NA	No	NA
PHARMACY	1st	POST GRADUATE	PHARMACOGNOSY	FT	Jawaharlal Nehru Technological University, Anantapur	18	NA	No	NA

Application No:1-3516058513

Note: This is a Computer generated Report. No signature is required.

Printed By : ae1342811

Page 1 of 3

Letter Printed On:23 April 2018

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102 A D

PHARMACY	1st	POST GRADUATE	PHARMACEUTICS	FT	Jawaharlal Nehru Technological University, Anantapur	18	NA	No	NA
PHARMACY	1st	POST GRADUATE	PHARMACEUTICAL ANALYSIS	FT	Jawaharlal Nehru Technological University, Anantapur	18	NA	No	NA
PHARMACY	1st	POST GRADUATE	PHARMACOLOGY	FT	Jawaharlal Nehru Technological University, Anantapur	18	NA	No	NA
PHARMACY	1st	POST GRADUATE	PHARM.D.	FT	Jawaharlal Nehru Technological University, Anantapur	30	NA	No	NA
PHARMACY	1st	POST GRADUATE	PHARM.D. (POST BACCALAUREATE)	FT	Jawaharlal Nehru Technological University, Anantapur	10	NA	No	NA

+FT –Full Time,PT-Part Time

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof. A.P Mittal
Member Secretary, AICTE

Copy to:

1. The Regional Officer,
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500076
2. The Director Of Technical Education**,
Andhra Pradesh
3. The Registrar**,
Jawaharlal Nehru Technological University, Anantapur
4. The Principal / Director,
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
SREE SAINATH NAGAR
A.RANGAMPET
CHANDRAGIRI MANDAL
PIN: 517 102
CHITTOOR DISTRICT
ANDHRA PRADESH.,
A.RANGAMPET,CHITTOOR,
Andhra Pradesh,517102
5. The Secretary / Chairman,
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET,TIRUPATI -517102,
A. RANGAMPET,CHITTOOR,
Andhra Pradesh,517102
6. Guard File(AICTE)

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102. A.P.

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email

Application No:1-3516058513

Note: This is a Computer generated Report. No signature is required.

Printed By : ae1342811

Page 2 of 3

Letter Printed On:23 April 2018



Ph:08554-272433 Fax:08554-272437

Mobile: 9908088806

Email:registrar@jntua.ac.in

PROCEEDINGS OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
(Established by Govt. of A.P., ACT No.30 of 2008)
ANANTHAPURAMU – 515 002 (A.P) INDIA
PRESENT: Prof. S. KRISHNAIAH, Registrar

Procds. No.JNTUA/DAAO/A2/Affi/P9/2018-19

Date:29/10/2018

Sub: JNT University Anantapur – Academic Audit – Grant of Temporary Affiliation for the academic year 2018-19 to “Sree Vidyaniketan College of Pharmacy, A.Rangampet, Near Tirupati, Chandragiri Mandal, Chittoor Dist.” - Orders Issued.

- Read:1. Univ.Affi Procs No.JNTUA/DAA/A2/Affi/P9/2017-18, dated:21-09-2017
2. AICTE Lr.No.South-Central/I-3516058513/2018/EOA, dated:10-04-2018
3. a) G.O.Rt.No.108, dated:21-05-2018
b) G.O.Rt.No.147, dated:12-07-2018
c) G.O.Rt.No.150, dated:12-07-2018
4. Univ.FFC Procs.No.DAAO/A2/Affi/FFC-Inspections/2018-19, dated:07-05-2018
5. Fact Finding Committee Report.
6. Minutes of the Meeting of the Standing Committee for Affiliation, dated:27-05-2018 & 27-06-2018.

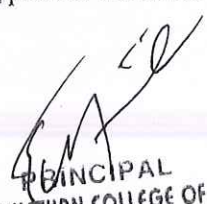
ORDER:

1. The “Sree Vidyaniketan College of Pharmacy, A.Rangampet, Near Tirupati, Chandragiri Mandal, Chittoor Dist.” was given Temporary affiliation for running Degree courses during the academic year 2017-18 vide Procs.(1) read above.
2. The AICTE, New Delhi and Government of A.P have accorded extension of approval to the above college for the academic year 2018-19 vide ref (2) and (3) read above. The University has constituted a Fact Finding Committee to verify the staff and infrastructure facilities of the college to consider for grant of Temporary affiliation for the academic year 2018-19 vide Procs. (4) read above. The Fact Finding Committee has visited the college and submitted its report to the University vide (5) read above. The University has constituted a Standing Committee for Affiliation to verify the reports which were submitted by the Fact Finding Committee. The Standing Committee for Affiliation of the University has verified the reports which were submitted by the Fact Finding Committee and made recommendations for granting Temporary Affiliation for the academic year 2018-19 vide (ref.6) read above.

The Standing Committee for Affiliation has identified the following deficiencies and recommended to rectify the same and submit a compliance report, within 02 months.

- a. At least 50 % of the faculty appointments have to be ratified by the University
- b. Faculty cadre ratio is to be maintained as per AICTE norms
- c. Separate room for confidential work, copier machines and internet should be made available for Examination section.
- d. The college should apply for NBA, NAAC status
- e. Anti-ragging measures should be taken strictly and anti-ragging posters should be made available in the college premises

Contd..2


PRINCIPAL
SREE VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainath Nagar, A.Rangampet
Chandragiri Mandal, Chittoor Dist.
Pin: 517 102, A.P.

<u>104 CC Item No. Course IR No.</u>	<u>State/ File No. Name of institutions</u>	<u>For adms. Limited to</u>	<u>Approved for conduct of course/ u/s 12 / extension upto academic session</u>	<u>Name of the Examining Authority</u>	<u>Name of Hospital</u>
104 CC Item No.745 Pharm.D and Pharm.D (P.B) IR No.7 th (April, 2018)	ANDHRA PRADESH Pharm.D 50-369/2017-PCI Sree Vidyanikethan College of Pharmacy, Sree Sainath Nagar, A. Rangampet, Chandragiri Mandal - 517 12.	30	From 2012- 2013 to 2020-2021 u/s 12 (For Pharm.D.)	The Registrar, Jawaharlal Nehru Technological University Kukatpally - 500 072.	Sri Venkateswara Institute of Medical Sciences, (SVIMS) Alipiri Road, Tirupati.
	Pharm.D(PB) 50-369/2017-PCI Sree Vidyanikethan College of Pharmacy, Sree Sainath Nagar, A. Rangampet, Chandragiri Mandal - 517 12.	10	From 2015- 2016 to 2020-2021 u/s 12 (For Pharm.D. (PB)		


PRINCIPAL
SREE VIDYANIKETHAN COLLEGE OF PHARMACY
 Sree Sainath Nagar, A.Rangampet
 Chandragiri Mandal, Chittoor Dist.
 Pin: 517 102, 4 B.



UGC Website: www.ugc.ac.in
Ph. 011-23604414 (CPP-I/Colleges)



Speed Post

विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
Ministry of Human Resource Development,
Govt. of India

बहादुर शाह जफर मार्ग, नई दिल्ली - 110 002
Bahadur Shah Zafar Marg, New Delhi - 110 002

F. No. 8-378/2016 (CPP-I/C)

September, 2016

The Registrar,
Jawaharlal Nehru Technological University
Anantapur - 515 002
Andhra Pradesh

15 SEP 2016

Sub: Recognition of College under Section 2 (f) & 12 (B) of the UGC Act, 1956

Sir,

I am directed to refer to the letter no. SVCP/UGC/2016 dated 17.06.2016 received from the Principal, Sree Vidyaniketan College of Pharmacy, A. Rangampet, Near Tirupati, Chandragiri Mandal, Dist. Chittoor - 517 102, Andhra Pradesh on the above subject and to say that it is noted that the following college is **un-aided/self financed** and **permanently** affiliated to **Jawaharlal Nehru Technological University, Anantapur**. I am further to say that the name of the following college has been included in the list of colleges prepared under Section 2 (f) & 12 (B) of the UGC Act, 1956 under the head 'Non-Government, self financed Colleges teaching upto Master's Degree':-

Name of the College	Year of Establishment	Remarks
Sree Vidyaniketan College of Pharmacy, A. Rangampet, Near Tirupati, Chandragiri Mandal, Dist. Chittoor - 517 102, Andhra Pradesh.	2004	The College is now declared fit to receive Central assistance in terms of Rules framed under Section 12 (B) of the UGC Act, 1956. However, the College, being a self financing & unaided, would be eligible to receive UGC's support only in respect of teachers & students related schemes as per the decision of the Commission dated 8 th July 2011.

The Indemnity Bond and the other supporting documents submitted in respect of the above College have been accepted by the University Grants Commission.

Yours faithfully,

(Charan Dass)
Under Secretary

Copy to:-

1. The Principal, Sree Vidyaniketan College of Pharmacy, A. Rangampet, Near Tirupati, Chandragiri Mandal, Dist. Chittoor - 517 102, Andhra Pradesh.
2. The Secretary, Government of India, Ministry of Human Resource Development, Department of Secondary & Higher Education, Shastri Bhawan, New Delhi - 110 001
3. The Secretary (Higher Education), Government of Andhra Pradesh, Secretariat Building, J-Block, 4th Floor, Hyderabad - 500 022, (Telangana).
4. The Joint Secretary, UGC, South Eastern Regional Office (SERO), P.B. No. 152, A.P.S.F.C. Building, IV Floor, 5-9-194, Chirag Ali Lane, Hyderabad - 500 001, (Telangana).
5. Section Officer (FD-III Section), UGC, New Delhi.
6. Guard file.

PRINCIPAL
SREE VIDYANIKETAN COLLEGE OF PHARMACY
Sree Sainany Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist.

(Sunita Kalra)
Section Officer

M/s. RAJAGOPAL NAIDU & CO

Chartered Accountants

10/80 - Royal Nagar, 6th Cross

R.C. Road, TIRUPATI - 517 501, A.P.

FR.No. : 010890S

UCN : 0118

Fax: 0877-2240488

Phone: 0877-2242101

Cell: 9849046664

email: mrnaidu3@gmail.com

Dt: 18.11.2018

Date:

TO WHOM SO EVER IT MAY CONCERN

This is to Certify that We M/s.Rajagopal Naidu & Co., Chartered Accountants, 10-80, Royal Nagar, Tirupati do hereby confirm that we have conducted **Statutory Audit** of **Sree Vidyanikethan Educational Trust, Unit: Sree Vidyanikethan College of Pharmacy**, Sree Sainath Nagar, A.Rangampet, Chandragiri Mandal, Chittoor Dist. Andhra Pradesh **as per Income Tax Act 1961** under section 10(23C)& 12A of IT act and state that Institution prepared all the **Financial Statement** on the basis of **accrual system of Accounting (Mercantile)**.

(RAJAGOPAL NAIDU & Co)
Chartered Accountants.



Membership no. : 024819
FRN : 010890S
Mobile no. : 9849046664
Email id : mrnaidu3@gmail.com

PRINCIPAL

SREE VIDYANIKETHAN COLLEGE OF PHARMACY

Sree Sainath Nagar, A.Rangampet

Chandragiri Mandal, Chittoor Dist.

Pin: 517 102, A.P.

DETAILS OF Ph.D FACULTY FOR 2016-17																																		
Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Employee Name	Aadhar No	PAN	Designation	Qualification	Whether Qualification	Date Of Birth	Date Appoint	Designation	V VI Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Narahari Narayan Palei	332541712095	AXNPP8115H	Associate Professor	Phd(Pharmacy)	YES	5/6/1980 0:00	27-08-2015 00:00:00	VI	15600-39100	370210	29441	232925	0	632576	9304	0	0	0	0	39097	2400	591079	Andhra Bank	154010100074455	ANDB0001540	
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Madhuri Kadiyala	463445315612	BMOPK9654F	Associate Professor	Phd(Pharmacy)	YES	8/3/1987 0:00	31-07-2015 00:00:00	VI	15600-39100	161480	16148	95540	0	273168	6502	0	0	0	0	5132	1000	267036	Andhra Bank	154010100073720	ANDB0001540	
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. S Subramanyam	797138498162	BMSPS2072R	Associate Professor	Phd(Pharmacy)	YES	5/4/1978 0:00	2/6/2014 0:00	VI	15600-39100	401596	20081	307817	0	729494	8380	0	0	0	0	38656	2400	688438	Andhra Bank	154010100061044	ANDB0001540	
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Manikandan D	665112615723	BHUPM1583L	Associate Professor	Phd(Pharmacy)	YES	6/3/1978 0:00	15-05-2014 00:00:00	VI	15600-39100	329622	16480	252900	5316	604318	7316	0	0	0	0	43019	2400	558899	Andhra Bank	154010100061026	ANDB0001540	
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2016-17	Dr. S Mohanalakshmi	228513928984	AXFPS3266A	Professor	Phd(Pharmacy)	YES	16-08-1977 00:00:00	13-07-2006 00:00:00	VI	37400-67401	601051	60105	516336	10000	1187492	15752	0	0	0	0	121236	2400	1063856	Andhra Bank	154010021020535	ANDB0001540	
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2016-17	Dr. R Jayaraman	704668396858	ASHPR0431R	Professor	Phd(Pharmacy)	YES	7/4/1981 0:00	1/10/2014 0:00	VI	15600-39100	376835	37685	288981	0	703501	8557	0	0	0	0	27372	2400	673729	Andhra Bank	154010100064856	ANDB0001540	
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2016-17	Dr. K Saravanakumar	978090510689	DFSPS0325Q	Professor	Phd(Pharmacy)	YES	1/2/1980 0:00	26-11-2012 00:00:00	VI	15600-39100	427048	21071	330547	0	778666	8210	0	0	0	0	32312	2400	743954	Andhra Bank	154010100040777	ANDB0001540	
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2016-17	Dr. Shanmugam Ramaswamy	258953731687	FCRPS4736P	Associate Professor	Phd(Pharmacy)	YES	5/7/1985 0:00	16-07-2014 00:00:00	VI	15600-39100	381319	19066	292568	0	692953	8462	0	0	0	0	51659	2400	638894	Andhra Bank	154010100061938	ANDB0001540	
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Dr. Velmani G	417423012672	AFLPV2877A	Associate Professor	Phd(Pharmacy)	YES	7/7/1979 0:00	2/5/2014 0:00	VI	15600-39100	279789	27980	173849	0	481618	5611	0	0	0	0	15877	2400	463341	Andhra Bank	154010100061053	ANDB0001540	
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. Santhivardhan Chinni	885059481931	AIYPC2687B	Associate Professor	Phd(Pharmacy)	YES	15-08-1987 00:00:00	29-09-2014 00:00:00	VI	15600-39100	386568	38659	210816	0	636043	1506	0	0	0	0	27048	2400	606595	Andhra Bank	154010100064847	ANDB0001540	
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2016-17	Mr. V Murugesan	327483574935	AOLPM5330A	Associate Professor	Phd(Pharmacy)	YES	24-07-1978 00:00:00	2/7/2012 0:00	VI	15600-39100	409470	20476	314116	0	744062	8380	0	0	0	0	27281	2400	714381	Andhra Bank	154010100031380	ANDB0001540	
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2016-17	Dr. Ashok Kumar C. K	243554950503	AFCPC7858M	Principal	Phd(Pharmacy)	YES	29-06-1974 00:00:00	18-08-2006 00:00:00	VI	37400-67400	659220	65922	566303	10000	1301445	17278	0	0	0	0	149667	2400	1149378	ANDHRA BANK	154010027000070	ANDB0001540	

DETAILS OF Ph.D FACULTY FOR 2017-18																																	
Sl.No	Appendix Code	College Code	College Name	Cet Code	Course Code	Course Name	Financial Year	Employee Name	Aadhar No	PAN	Designation	Qualification	Whether Qualification	Date Of Birth	Date Appoint Designation	V VI Pay scale	Pay Scale	Basic	HRA	DA	Others	Gross Salary	Actual Arrears	Employee PF	Employer PF	Employee ESI	Employer ESI	TDS	Other Deductions	Net Salary	Bank Name	Bank AccNo	Bank IFSC
1	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Ashok Kumar C. K	243554950503	AFCPC7858M	Principal	Phd(Pharmacy)	YES	29-06-1974 00:00:00	18-08-2006 00:00:00	VI	37100-67100	679848	67983	663165	60000	1470996	135844	0	0	0	0	193160	2400	1275436	Andhra Bank	154010027000070	ANDB0001540
2	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Manikandan D	665112615723	BHUPM1583L	Associate Professor	Phd(Pharmacy)	YES	6/3/1978 0:00	15-05-2014 00:00:00	VI	15600-39100	55612	2780	44490	886	103768	31142	0	0	0	0	3311	400	100057	Andhra Bank	154010100061026	ANDB0001540
3	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Narahari Narayan Palei	332541712095	AXNPP8115H	Associate Professor	Phd(Pharmacy)	YES	5/6/1980 0:00	27-08-2015 00:00:00	VI	15600-39100	381816	38178	268350	0	688344	259564	0	0	0	0	34716	2400	651228	Andhra Bank	154010100074455	ANDB0001540
4	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Mr. V Murugesan	327483574935	AOLPM5330A	Associate Professor	Phd(Pharmacy)	YES	24-07-1978 00:00:00	2/7/2012 0:00	VI	15600-39100	421332	21063	368859	0	811254	213691	0	0	0	0	39492	2400	769362	Andhra Bank	154010100031380	ANDB0001540
5	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. S Subramanyam	797138498162	BMSPS2072R	Associate Professor	Phd(Pharmacy)	YES	5/4/1978 0:00	2/6/2014 0:00	VI	15600-39100	272808	39485	218246	0	530539	157856	0	0	0	0	20825	1600	508114	Andhra Bank	154010100061044	ANDB0001540
6	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2017-18	Dr. S Mohanalakshmi	228513928984	AXFPS3266A	Professor	Phd(Pharmacy)	YES	16-08-1977 00:00:00	13-07-2006 00:00:00	VI	37100-67100	617303	61732	602093	59750	1340878	251395	0	0	0	0	148120	2400	1190358	Andhra Bank	154010021020535	ANDB0001540
7	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2017-18	Dr. R Jayaraman	704668396858	ASHPR0431R	Professor	Phd(Pharmacy)	YES	7/4/1981 0:00	1/10/2014 0:00	VI	15600-39100	392212	39223	343341	0	774776	198939	0	0	0	0	28350	2400	744026	Andhra Bank	154010100064856	ANDB0001540
8	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2017-18	Mr. K Saravanakumar	978090510689	DFSPS0325Q	Professor	Phd(Pharmacy)	YES	1/2/1980 0:00	26-11-2012 00:00:00	VI	15600-39100	443541	22173	388302	0	854016	224955	0	0	0	0	48776	2400	802840	Andhra Bank	154010100040777	ANDB0001540
9	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C09	M.Pharmacy	2017-18	Dr. Shanmugam Ramaswamy	258953731687	FCRPS4736P	Associate Professor	Phd(Pharmacy)	YES	5/7/1985 0:00	16-07-2014 00:00:00	VI	15600-39100	392212	19610	343341	0	755163	198939	0	0	0	0	40719	2400	712044	Andhra Bank	154010100061938	ANDB0001540
10	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Dr. Velmani G	417423012672	AFLPV2877A	Associate Professor	Phd(Pharmacy)	YES	7/7/1979 0:00	2/5/2014 0:00	VI	15600-39100	296272	28535	193899	0	518706	200638	0	0	0	0	13355	2400	502951	ANDHRA BANK	154010100061053	ANDB0001540
11	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr Mohammad Badrud Duza	808250981903	AQBPM0605L	Assistant Professor	Phd(Pharmacy)	YES	1/6/1980 0:00	2/2/2018 0:00	VI	15600-39100	64118	6412	43921	0	114451	45203	0	0	0	0	0	400	114051	Andhra Bank	102710100066632	ANDB0001540
12	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C02	B.Pharmacy.	2017-18	Dr. Madhuri Kadiyala	463445315612	BMOPK9654F	Associate Professor	Phd(Pharmacy)	YES	3/8/1987 0:00	31-07-2015 00:00:00	VI	15600-39100	269303	42110	175050	0	486463	198308	0	0	0	0	0	2200	484263	Andhra Bank	154010100073720	ANDB0001540
13	2	VNCP	SRIVIDYA NIKETHAN COLLEGE OF	EAMCET	C03	Pharma D	2017-18	Dr. T. Devadoss	980894218535	BHQPD8861G	Associate Professor	Phd(Pharmacy)	YES	5/2/1979 0:00	22-05-2017 00:00:00	VI	15600-39100	211307	42966	137349	2794	394416	154793	0	0	0	0	0	1200	393216	Andhra Bank	154010100097368	ANDB0001903