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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Mr B Ravisekhar	8773066777	9160999953	ravisekhar@vidyanikethan.edu	65800
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Mr B Ravisekhar	8773066777	9160999953	ravisekhar@vidyanikethan.edu	55000

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	Admited Intake	Admited Fee
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	1YEAR	A	42	50000	42	50000
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	1YEAR	B	18	50000	4	50000
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	1YEAR	NRI	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	2YEAR	A	42	51300	42	51300
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	2YEAR	B	18	51300	0	51300
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	2YEAR	NRI	0	0	0	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	3YEAR	A	42	51300	36	51300
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	3YEAR	B	18	51300	1	51300
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	3YEAR	NRI	0	0	0	0
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	1YEAR	A	126	58700	126	58700
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	1YEAR	B	54	58700	54	58700
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	1YEAR	NRI	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	2YEAR	A	126	65600	105	65600
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	2YEAR	B	54	65600	53	65600
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	2YEAR	NRI	0	0	0	0
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	1YEAR	A	42	50000	42	50000
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	1YEAR	B	18	50000	6	50000
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	1YEAR	NRI	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	2YEAR	A	42	50000	41	50000
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	2YEAR	B	18	50000	4	50000
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	2YEAR	NRI	0	0	0	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	3YEAR	A	42	51300	42	51300
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	3YEAR	B	18	51300	0	51300
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	3YEAR	NRI	0	0	0	0
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	1YEAR	A	126	58700	125	58700
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	1YEAR	B	54	58700	54	58700
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	1YEAR	NRI	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	2YEAR	A	126	58700	123	58700

5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	2YEAR	B	54	58700	53	58700
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	2YEAR	NRI	0	0	0	0
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	1YEAR	A	42	50000	17	50000
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	1YEAR	B	18	50000	1	50000
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	1YEAR	NRI	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	2YEAR	A	42	50000	41	50000
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	2YEAR	B	18	50000	6	50000
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	2YEAR	NRI	0	0	0	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	3YEAR	A	42	50000	41	50000
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	3YEAR	B	18	50000	4	50000
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	3YEAR	NRI	0	0	0	0
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	1YEAR	A	126	58700	126	58700
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	1YEAR	B	54	58700	54	58700
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	1YEAR	NRI	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	2YEAR	A	126	58700	125	58700
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	2YEAR	B	54	58700	53	58700
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	2YEAR	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Interest Received	151622
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	College Bus Fee Collections	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Miscellaneous Income	12793
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Donations And Contributions	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	AICTE FDR Interest	149781
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Interest on Electricity Deposits	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	UGC Grants	6400
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Workshop Sponsorship - TTD	0
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Admission Fee	92000
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Book Bank	264000
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Special Fee	125000
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Student Safety insurance and Information and communication fee	75000
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	University fee	79000
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Academic fee	25107
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Applications/Registrations	5000
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Condonation fee	50000
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Interest Received	303243
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	College Bus Fee Collections	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Miscellaneous Income	25586

4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Donations And Contributions	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	AICTE FDR Interest	191293
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Interest on Electricity Deposits	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	UGC Grants	12800
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Workshop Sponsorship - TTD	0
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Admission Fee	374000
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Book Bank	420000
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Special Fee	340000
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Student Safety insurance and Information and communication fee	193100
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	University fee	279945
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Academic fee	50214
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Applications/Registrations	54000
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Condonation fee	98000
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Interest Received	176311
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	College Bus Fee Collections	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Miscellaneous Income	305558
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Donations And Contributions	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	AICTE FDR Interest	160280
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Interest on Electricity Deposits	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Admission Fee	96000
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Book Bank	144000

9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Special Fee	135000
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Student Safety insurance and Information and communication fee	81000
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	University fee	39000
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Interest Received	352621
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	College Bus Fee Collections	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Miscellaneous Income	611117
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Other Tuition Fee	181200
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Admission Fee	382000
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Book Bank	573400
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Special Fee	363500
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Student Safety insurance and Information and communication fee	207800
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	University fee	402395
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Exam Grants (JEE/ UGC)	159900
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	AICTE Grants	4850
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	AICTE Grants	2425
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	AICTE FDR Interest	184750

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. M.Srinivasa Rao	392104636987	AHDPM0751E	Professor	Phd(Mgmt)	YES	10/8/1967 0:00	18-10-2011 00:00:00	VI	37400-67400	484525	48456	416236	0	949217	12718	0	0	0	0	43317	2400	903500	Andhra Bank	154010100022850	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. N.Gurunatha Naidu	761279779909	AAQPN3034K	Professor	Phd(Mgmt)	YES	1/5/1959 0:00	1/5/2009 0:00	VI	37400-67400	497851	49785	427758	0	975394	12885	0	0	0	0	49545	2400	923449	Andhra Bank	154010100004359	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Ms. Cristina Mary Alexander	325305184678	AGLPC0843J	Assistant Professor	MBA	YES	14-10-1978 00:00:00	5/6/2010 0:00	VI	15600-39100	283970	28397	176443	0	488810	5740	0	0	0	0	1547	2400	484863	Andhra Bank	154010100006296	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. H. Aravind	764516334592	AIDPA8897N	Assistant Professor	MBA	YES	15-06-1984 00:00:00	19-10-2009 00:00:00	VI	15600-39100	271690	27169	168811	0	467670	5460	0	0	0	0	11986	2400	453284	Andhra Bank	154010100004571	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. Shaik Karim	975949361855	BGDPK3541G	Assistant Professor	MBA	YES	8/6/1979 0:00	1/8/2015 0:00	VI	15600-39100	204234	20427	100158	0	324819	2409	0	0	0	0	3800	1800	319219	Andhra Bank	154010100073924	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. Kiran Kumar Thoti	282605479051	AHGPT9470J	Assistant Professor	Phd(Mgmt)	YES	1/3/1985 0:00	17-12-2014 00:00:00	VI	15600-39100	308924	30892	179178	0	518994	0	0	0	0	0	17428	2400	499166	Andhra Bank	154010100070361	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. J. Murthy	280819445732	AOXPM7078K	Assistant Professor	Phd(Mgmt)	YES	15-05-1982 00:00:00	20-05-2010 00:00:00	VI	15600-39100	417970	41797	230442	0	690209	8254	0	0	0	0	1956	2400	685853	Andhra Bank	154010100006287	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. D. Sudarsana Murthy	261882721359	AMOPD5754A	Associate Professor	Phd(Mgmt)	YES	2/8/1971 0:00	6/7/2011 0:00	VI	15600-39100	398675	39871	247883	0	686429	10822	0	0	0	0	33386	2400	650643	Andhra Bank	154010100023035	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. V. Narendhra	282250322458	ACOPV4674P	Assistant Professor	MBA	YES	12/3/1974 0:00	27-06-2011 00:00:00	VI	15600-39100	346374	34637	215186	0	596197	6958	0	0	0	0	11283	2400	582514	Andhra Bank	154010100022966	ANDB0001540
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Ms. E. Mamatha	667668898030	ABAPE4110E	Assistant Professor	MBA	YES	5/6/1986 0:00	4/7/2011 0:00	VI	15600-39100	237480	23748	115364	0	376592	5776	0	0	0	0	5506	2400	368686	Andhra Bank	154010100023044	ANDB0001540
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. Mrs Suryanarayana Reddy	323666868125	BKIPM0408D	Assistant Professor	MBA	YES	18-05-1985 00:00:00	2/7/2012 0:00	VI	15600-39100	237480	23748	115364	0	376592	5776	0	0	0	0	3892	2400	370300	Andhra Bank	154010100031469	ANDB0001540
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	K. Padma	514899339148	AYDPP6693F	Assistant Professor	MBA	YES	5/1/1983 0:00	2/6/2010 0:00	VI	15600-39100	163781	16378	78557	0	258716	3820	0	0	0	0	0	1600	257116	Andhra Bank	154010100006302	ANDB0001540
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Ms. Kavya Kopuri	550663054554	DOHPK3603H	Assistant Professor	MBA	YES	8/8/1988 0:00	5/12/2013 0:00	VI	15600-39100	204373	16434	99427	0	320234	7194	0	0	0	0	1384	2150	316700	Andhra Bank	154010100056325	ANDB0001540
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. B.Mohan	438528071271	ABMPB8155G	Director	Phd(Mgmt)	YES	1/6/1950 0:00	5/8/2010 0:00	VI	37400-67400	601120	60112	516393	0	1177625	15766	0	0	0	0	88138	2400	1087087	Andhra Bank	154010100008081	ANDB0001540
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. C. Viswanatha Reddy	301740305249	AMXPC3888M	Professor	Phd(Mgmt)	YES	1/7/1970 0:00	8/6/2009 0:00	VI	37400-67400	566600	28330	275046	0	869976	9936	0	0	0	0	53400	2400	814176	Andhra Bank	154010100001981	ANDB0001540
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mrs. N. Rupasree	253471604856	APRPN3237J	Assistant Professor	MBA	YES	27-08-1990 00:00:00	4/6/2015 0:00	VI	15600-39100	230200	23020	94290	0	347510	6820	0	0	0	0	2637	2400	342473	Andhra Bank	154010100073030	ANDB0001540
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. V. Siva Kumar	514844438267	AIUPV5679G	Assistant Professor	MBA	YES	16-11-1987 00:00:00	4/6/2015 0:00	VI	15600-39100	230200	23020	94290	0	347510	6820	0	0	0	0	729	2400	344381	Andhra Bank	154010100073003	ANDB0001540
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. K. Devarajulu	767220157766	CUVPK1505M	Assistant Professor	MBA	YES	26-06-1989 00:00:00	1/6/2015 0:00	VI	15600-39100	230200	23020	94290	0	347510	6820	0	0	0	0	2637	2400	342473	Andhra Bank	154010100073049	ANDB0001540
19	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. B. Mohan Kumar Reddy.	820793402680	ASXPM4809N	Assistant Professor	MBA	YES	15-08-1987 00:00:00	1/6/2015 0:00	VI	15600-39100	230200	23020	94290	0	347510	6820	0	0	0	0	1377	2400	343733	Andhra Bank	154010100072998	ANDB0001540
20	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. Roopa P	238986224959	BDZPP4463K	Assistant Professor	Phd(Mgmt)	YES	22-09-1977 00:00:00	1/8/2015 0:00	VI	15600-39100	233966	23398	95704	0	353068	2812	0	0	0	0	976	2400	349692	Andhra Bank	154010100073854	ANDB0001540
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. B Venkatakishore	467417158425	BFMPB2848P	Assistant Professor	MCA	YES	24-05-1987 00:00:00	19-05-2011 00:00:00	VI	15600-39100	243920	16986	118654	0	379560	6624	0	0	0	0	6452	2400	370708	Andhra Bank	154010100022902	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. Vempalle Rahamathulla	670677414928	AEIPV3891E	Assistant Professor	MCA	YES	16-05-1976 00:00:00	15-10-2014 00:00:00	VI	15600-39100	247760	24776	120515	0	393051	8778	0	0	0	0	213	2400	390438	Andhra Bank	154010100064795	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. M. Chandrasekhar	626388887730	AVIPC9667N	Assistant Professor	MCA	YES	17-08-1986 00:00:00	23-05-2012 00:00:00	VI	15600-39100	243920	16986	118654	0	379560	6624	0	0	0	0	6452	2400	370708	Andhra Bank	154010100030655	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. K.Thanweer Basha	583521519265	BAYPK2323P	Assistant Professor	MCA	YES	5/3/1982 0:00	5/8/2010 0:00	VI	15600-39100	237445	23748	115350	0	376543	5762	0	0	0	0	2695	2400	371448	Andhra Bank	154010100008072	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. Rajasekhar A J	923637112607	BNQPA9610N	Assistant Professor	MCA	YES	13-08-1984 00:00:00	1/8/2014 0:00	VI	15600-39100	227620	11387	110667	0	349674	6972	0	0	0	0	4066	2400	343208	Andhra Bank	154010100062326	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. J. Murali	994591685384	AUIPM7232N	Assistant Professor	MCA	YES	15-07-1983 00:00:00	4/9/2015 0:00	VI	15600-39100	223200	22320	98952	0	344472	5952	0	0	0	0	2343	2400	339729	Andhra Bank	154010100006542	ANDB0001540
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof. N.Gurunatha Naidu	761279779909	AAQPN3034K	Professor	Phd(Mgmt)	YES	1/5/1959 0:00	1/5/2009 0:00	VI	37400-67400	509953	50995	497741	0	1058689	101776	0	0	0	0	51199	2400	1005090	Andhra Bank	154010100004359	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Ms. Cristina Mary Alexander	325305184678	AGLPC0843J	Assistant Professor	MBA	YES	14-10-1978 00:00:00	5/6/2010 0:00	VI	15600-39100	292920	29292	198138	0	520350	94782	0	0	0	0	5616	2400	512334	Andhra Bank	154010100006296	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. H. Aravind	764516334592	AIDPA8897N	Assistant Professor	MBA	YES	15-06-1984 00:00:00	19-10-2009 00:00:00	VI	15600-39100	280215	28026	189540	0	497781	90675	0	0	0	0	9528	2400	485853	Andhra Bank	154010100004571	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. K.Saravanan	578904088562	AHUPK2788E	Assistant Professor	MBA	YES	22-08-1979 00:00:00	5/8/2015 0:00	VI	15600-39100	293654	29368	177138	0	500160	116516	0	0	0	0	700	2400	497060	Andhra Bank	154010100073915	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. Kiran Kumar Thoti	282605479051	AHGPT9470J	Assistant Professor	Phd(Comp)	YES	1/3/1985 0:00	17-12-2014 00:00:00	VI	15600-39100	316067	31607	199996	0	547670	116071	0	0	0	0	11456	2400	533814	Andhra Bank	154010100070361	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. J. Murthy	280819445732	AOXPM7078K	Associate Professor	Phd(Mgmt)	YES	15-05-1982 00:00:00	20-05-2010 00:00:00	VI	15600-39100	431076	43104	272799	0	746979	158277	0	0	0	0	5747	2400	738832	Andhra Bank	154010100006287	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. D. Sudarsana Murthy	261882721359	AMOPD5754A	Associate Professor	Phd(Mgmt)	YES	2/8/1971 0:00	6/7/2011 0:00	VI	15600-39100	410227	41025	288232	0	739484	88020	0	0	0	0	16367	2400	720717	Andhra Bank	154010100023035	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. V. Narendhra	282250322458	ACOPV4674P	Assistant Professor	MBA	YES	12/3/1974 0:00	27-06-2011 00:00:00	VI	15600-39100	358206	35817	242292	0	636315	115914	0	0	0	0	9585	2400	624330	Andhra Bank	154010100022966	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Ms. E. Mamatha	667668898030	ABAPE4110E	Assistant Professor	MBA	YES	5/6/1986 0:00	4/7/2011 0:00	VI	15600-39100	247461	24747	132738	0	404946	114723	0	0	0	0	6516	2400	396030	Andhra Bank	154010100023044	ANDB0001540
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mrs Suryanarayana Reddy	323666868125	BKIPM0408D	Assistant Professor	MBA	YES	18-05-1985 00:00:00	2/7/2012 0:00	VI	15600-39100	247461	24747	132738	0	404946	114723	0	0	0	0	2301	2400	400245	Andhra Bank	154010100031469	ANDB0001540
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. B. Mohan Kumar Reddy.	820793402680	ASXPM4809N	Assistant Professor	MBA	YES	15-08-1987 00:00:00	1/6/2015 0:00	VI	15600-39100	243120	23765	109960	0	376845	127700	0	0	0	0	2542	2400	371903	Andhra Bank	154010100072998	ANDB0001540
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. K. Devarajulu	767220157766	CUVPK1505M	Assistant Professor	MBA	YES	26-06-1989 00:00:00	1/6/2015 0:00	VI	15600-39100	243120	23765	109960	0	376845	127700	0	0	0	0	2542	2400	371903	Andhra Bank	154010100073049	ANDB0001540
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. V. Siva Kumar	514844438267	AIUPV5679G	Assistant Professor	MBA	YES	16-11-1987 00:00:00	4/6/2015 0:00	VI	15600-39100	243120	23765	109960	0	376845	127700	0	0	0	0	2542	2400	371903	Andhra Bank	154010100073003	ANDB0001540
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mrs. N. Rupasree	253471604856	APRPN3237J	Assistant Professor	MBA	YES	27-08-1990 00:00:00	4/6/2015 0:00	VI	15600-39100	243120	23765	109960	0	376845	127700	0	0	0	0	2542	2400	371903	Andhra Bank	154010100073030	ANDB0001540
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. C. Viswanatha Reddy	301740305249	AMXPC3888M	Professor	Phd(Mgmt)	YES	1/7/1970 0:00	8/6/2009 0:00	VI	37400-67400	334600	16730	170646	0	521976	163954	0	0	0	0	27186	1400	493390	Andhra Bank	154010100001981	ANDB0001540
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof. B.Mohan	438528071271	ABMPB8155G	Director	Phd(Mgmt)	YES	1/6/1950 0:00	5/8/2010 0:00	VI	37400-67400	607240	60726	592027	0	1259993	121461	0	0	0	0	100873	2400	1156720	Andhra Bank	154010100008081	ANDB0001540
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Ms. Kavya Kopuri	550663054554	DOHPK3603H	Assistant Professor	MBA	YES	8/8/1988 0:00	5/12/2013 0:00	VI	15600-39100	221363	22159	118750	0	362272	102813	0	0	0	0	1554	2350	358368	Andhra Bank	154010100056325	ANDB0001540
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. Palle Sadhik	782539179560	AQPPP8937L	Assistant Professor	MBA	YES	3/4/1985 0:00	11/7/2016 0:00	VI	15600-39100	219054	21254	79061	0	319369	133469	0	0	0	0	800	2200	316369	Andhra Bank	152310100036899	ANDB0001540
19	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. V Kishore Reddy	776404662243	AIKPV7451J	Assistant Professor	MBA	YES	2/6/1985 0:00	9/3/2017 0:00	VI	15600-39100	255623	25562	89468	2130	372783	166155	0	0	0	0	1292	2400	369091	Andhra Bank	156210100037834	ANDB0001540
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. Vempalle Rahamathulla	670677414928	AEIPV3891E	Assistant Professor	MCA	YES	16-05-1976 00:00:00	15-10-2014 00:00:00	VI	15600-39100	262647	26262	140892	0	429801	121755	0	0	0	0	645	2400	426756	Andhra Bank	154010100064795	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. B Venkatakishore	467417158425	BFMPB2848P	Assistant Professor	MCA	YES	24-05-1987 00:00:00	19-05-2011 00:00:00	VI	15600-39100	258726	12939	138783	0	410448	119943	0	0	0	0	5373	2400	402675	Andhra Bank	154010100022902	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. Raghavendra Gourkal	731215601021	AUBPR5898N	Assistant Professor	MCA	YES	21-03-1983 00:00:00	1/6/2012 0:00	VI	15600-39100	258726	12939	138783	0	410448	119943	0	0	0	0	7184	2400	400864	Andhra Bank	154010100030594	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. M. Chandrasekhar	626388887730	AVIPC9667N	Assistant Professor	MCA	YES	17-08-1986 00:00:00	23-05-2012 00:00:00	VI	15600-39100	258726	12939	138783	0	410448	119943	0	0	0	0	7399	2400	400649	Andhra Bank	154010100030655	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. K.Thanweer Basha	583521519265	BAYPK2323P	Assistant Professor	MCA	YES	5/3/1982 0:00	5/8/2010 0:00	VI	15600-39100	247112	24714	132550	0	404376	114562	0	0	0	0	1878	2400	400098	Andhra Bank	154010100008072	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. Rajasekhar A J	923637112607	BNQPA9610N	Assistant Professor	MCA	YES	13-08-1984 00:00:00	1/8/2014 0:00	VI	15600-39100	239748	11988	128607	0	380343	111141	0	0	0	0	5902	2400	372041	Andhra Bank	154010100062326	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mrs. B. Prasannalakshmi Kumari	293719107246	DVSPK6493R	Assistant Professor	MCA	YES	18-06-1985 00:00:00	1/7/2015 0:00	VI	15600-39100	231963	11275	83705	0	326943	141830	0	0	0	0	602	2400	323941	Andhra Bank	154010100016239	ANDB0001540
20	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mrs. K. Prasanna Kumari	573550388669	AXBPP8099A	Assistant Professor	MBA	YES	8/1/1985 0:00	5/6/2015 0:00	VI	15600-39100	243120	23765	109960	0	376845	127700	0	0	0	0	2542	2400	371903	Andhra Bank	154010100073021	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. J. Murali	994591685384	AUIPM7232N	Assistant Professor	MCA	YES	15-07-1983 00:00:00	4/9/2015 0:00	VI	15600-39100	91800	9180	46818	0	147798	44982	0	0	0	0	712	1000	146086	ANDHRA BANK	154010100006542	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. Billu Masthan Baba	345940117837	BCEPB2166D	Assistant Professor	MCA	YES	31-07-1980 00:00:00	16-07-2013 00:00:00	VI	15600-39100	239748	11988	128607	0	380343	111141	0	0	0	0	936	2400	377007	Andhra Bank	154010100045602	ANDB0001540
21	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	E Poorna Chandra Prasad	975875239194	AAFPE9936J	Assistant Professor	MBA	YES	6/10/1984 0:00	10/5/2010 0:00	VI	15600-39100	132883	13288	59797	0	205968	0	0	0	0	0	0	1400	204568	Andhra Bank	154010023000628	ANDB0001540
22	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr K Saravanan	578904088562	AHUPK2788E	Assistant Professor	MBA	YES	22-08-1979 00:00:00	5/8/2015 0:00	VI	15600-39100	292003	29200	160970	0	482173	2888	0	0	0	0	0	2400	479773	Andhra Bank	154010100073915	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr Kuduthuru Sankara	355974895160	DNYPS3732R	Assistant Professor	MCA	YES	4/2/1991 0:00	22-08-2016 00:00:00	VI	15600-39100	114232	5712	51404	0	171348	0	0	0	0	0	0	1400	169948	Andhra Bank	154010100088856	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr Meda Sampath Kumar	568944467737	AOEPM4854L	Assistant Professor	MCA	YES	19-04-1980 00:00:00	1/3/2016 0:00	VI	15600-39100	46800	2340	21060	0	70200	0	0	0	0	0	0	600	69600	Andhra Bank	154010100082746	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr P Ashok Kumar	797593663593	AVPPP7009L	Assistant Professor	MCA	YES	1/10/1984 0:00	1/1/2011 0:00	VI	15600-39100	54925	5493	24716	0	85134	0	0	0	0	0	0	600	84534	ANDHRA BANK	154010100015470	ANDB0001540
23	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr Palle Sadhik	782539179560	AQPPP8937L	Assistant Professor	MBA	YES	3/4/1985 0:00	11/7/2016 0:00	VI	15600-39100	161400	16140	56490	0	234030	0	0	0	0	0	0	1750	232280	Andhra Bank	152310100036899	ANDB0001540
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Ms Parnapalli Pushpanjali	529483578464	DHNPP2087R	Assistant Professor	MCA	YES	5/6/1991 0:00	22-08-2016 00:00:00	VI	15600-39100	114232	5712	51404	0	171348	0	0	0	0	0	0	1400	169948	Andhra Bank	154010100088874	ANDB0001540
24	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr V Kishore Reddy	776404662243	AIKPV7451J	Assistant Professor	MBA	YES	2/6/1985 0:00	2/3/2017 0:00	VI	15600-39100	16026	1603	5609	134	23372	0	0	0	0	0	0	200	23172	Andhra Bank	156210100037834	ANDB0001540
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mrs B Prasanna Lakshmi Kumari	293719107246	DVSPK6493R	Assistant Professor	MCA	YES	18-06-1985 00:00:00	1/7/2015 0:00	VI	15600-39100	208200	10410	80670	0	299280	5280	0	0	0	0	0	2400	296880	Andhra Bank	154010100016239	ANDB0001540

12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mrs Erry Sreedevi	820836868286	ACIPE0785A	Assistant Professor	MCA	YES	1/6/1983 0:00	23-06-2016 00:00:00	VI	15600-39100	144560	7228	65052	0	216840	0	0	0	0	0	0	1800	215040	Andhra Bank	154010100084355	ANDB0001540
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Ms Gowri Devi Menta	948417589505	BTZPM9150J	Assistant Professor	MCA	YES	13-02-1983 00:00:00	1/3/2016 0:00	VI	15600-39100	93600	4680	42120	0	140400	0	0	0	0	0	0	1200	139200	Andhra Bank	154010100082755	ANDB0001540
25	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Smt Joice Swarnalatha R	870473387230	AVGPR5243K	Assistant Professor	MBA	YES	10/12/1980 0:00	6/8/2014 0:00	VI	15600-39100	221995	17685	107801	0	347481	7194	0	0	0	0	0	2400	345081	Andhra Bank	154010100062335	ANDB0001540
26	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mrs K Prasanna Kumari	573550388669	AXBPP8099A	Assistant Professor	MBA	YES	8/1/1985 0:00	5/6/2015 0:00	VI	15600-39100	230200	23020	94290	0	347510	6820	0	0	0	0	0	2400	345110	Andhra Bank	154010100073021	ANDB0001540
27	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr V Subhamathi	489065981259	AKHPV1023F	Assistant Professor	Phd(Mgmt)	YES	30-05-1990 00:00:00	1/7/2016 0:00	VI	15600-39100	154742	7737	69634	0	232113	0	0	0	0	0	0	2000	230113	Andhra Bank	154010100083435	ANDB0001540
21	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr B Ujwala	283922626595	ACAPU5449H	Assistant Professor	Phd(Mgmt)	YES	18-08-1988 00:00:00	1/2/2018 0:00	VI	15600-39100	31200	1560	14040	0	46800	17160	0	0	0	0	0	400	46400	Andhra Bank	154010100107294	ANDB0001540
22	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr N Sheethal	515178811644	BFCPS0622E	Associate Professor	Phd(Mgmt)	YES	24-09-1980 00:00:00	8/12/2017 0:00	VI	37400-67400	101752	10175	59017	0	170944	42735	0	0	0	0	0	800	170144	Andhra Bank	154010100106295	ANDB0001540
23	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr Roopa P	238986224959	BDZPP4463K	Assistant Professor	Phd(Mgmt)	YES	22-09-1977 00:00:00	1/8/2015 0:00	VI	15600-39100	19738	1974	8882	0	30594	10856	0	0	0	0	0	200	30394	Andhra Bank	154010100073854	ANDB0001540
24	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Joice Swarnalatha R	870473387230	AVGPR5243K	Assistant Professor	MBA	YES	10/12/1980 0:00	6/8/2014 0:00	VI	15600-39100	233115	23316	125046	0	381477	108069	0	0	0	0	0	2400	379077	Andhra Bank	154010100062335	ANDB0001540
25	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr B N Lalith Chandra	890717267843	ADZPL8486H	Assistant Professor	MBA	YES	22-01-1983 00:00:00	21-06-2017 00:00:00	VI	15600-39100	145600	7280	65520	0	218400	80080	0	0	0	0	0	1800	216600	Andhra Bank	154010100097942	ANDB0001540
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr Kuduthuru Sankara	355974895160	DNYPS3732R	Assistant Professor	MCA	YES	4/2/1991 0:00	22-08-2016 00:00:00	VI	15600-39100	190728	9540	90144	0	290412	100584	0	0	0	0	0	2400	288012	Andhra Bank	154010100088856	ANDB0001540
26	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr V Subhamathi	489065981259	AKHPV1023F	Assistant Professor	Phd(Mgmt)	YES	30-05-1990 00:00:00	1/6/2016 0:00	VI	15600-39100	193432	9460	87520	0	290412	101640	0	0	0	0	0	2400	288012	Andhra Bank	154010100083435	ANDB0001540
27	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof M Srinivasa Rao	392104636987	AHDPM0751E	Professor	Phd(Mgmt)	YES	10/8/1967 0:00	18-10-2011 00:00:00	VI	37400-67400	56698	5670	51029	0	113397	13040	0	0	0	0	0	400	112997	Andhra Bank	154010100022850	ANDB0001540
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Smt Erry Sreedevi	820836868286	ACIPE0785A	Assistant Professor	MCA	YES	1/6/1983 0:00	23-06-2016 00:00:00	VI	15600-39100	189154	9461	89389	0	288004	99765	0	0	0	0	0	2400	285604	Andhra Bank	154010100084355	ANDB0001540
28	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mrs K Padma	514899339148	AYDPP6693F	Assistant Professor	MBA	YES	5/1/1983 0:00	1/6/2010 0:00	VI	15600-39100	182586	18259	97451	0	298296	85135	0	0	0	0	0	1800	296496	Andhra Bank	154010100006302	ANDB0001540
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Ms Parnapalli Pushpanjali	529483578464	DHNPP2087R	Assistant Professor	MCA	YES	5/6/1991 0:00	22-08-2016 00:00:00	VI	15600-39100	177773	8891	84082	0	270746	93691	0	0	0	0	0	2150	268596	Andhra Bank	154010100088874	ANDB0001540
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. Raghavendra Gourkal	731215601021	AUBPR5898N	Assistant Professor	MCA	YES	21-03-1983 00:00:00	1/6/2012 0:00	VI	15600-39100	242896	16935	118131	0	377962	6624	0	0	0	0	5882	2400	369680	Andhra Bank	154010100030594	ANDB0001540
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. Billu Masthan Baba	345940117837	BCEPB2166D	Assistant Professor	MCA	YES	31-07-1980 00:00:00	16-07-2013 00:00:00	VI	15600-39100	231596	102806	11257	0	345659	6972	0	0	0	0	3666	2400	339593	ANDHRA BANK	154010100045602	ANDB0001540
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. K Chakrapani	585611380046	AHWPC7819A	Assistant Professor	MCA	YES	15-07-1983 00:00:00	6/9/2017 0:00	VI	15600-39100	106600	5330	47970	0	159900	58630	0	0	0	0	0	1350	158550	Andhra Bank	154010100103067	ANDB0001540

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. N.Gurunatha Naidu	761279779909	AAQPN3034K	Professor	Phd(Mgt)	GUEST	YES	1/5/1959 0:00	1/5/2009 0:00	VI	37400-67400	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100004359	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. P Ashok Kumar	797593663593	AVPPP7009L	Assistant Professor	MCA	GUEST	YES	1/10/1984 0:00	1/1/2011 0:00	VI	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100015470	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof. N.Gurunatha Naidu	761279779909	AAQPN3034K	Professor	Phd(Mgt)	GUEST	YES	1/5/1959 0:00	1/5/2009 0:00	VI	37400-67400	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100004359	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. P Ashok Kumar	797593663593	AVPPP7009L	Assistant Professor	MCA	GUEST	YES	1/10/1984 0:00	1/1/2011 0:00	VI	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	154010100015470	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. G. Gopi Kanth	416381849682	AUPPG8655Q	UG	MBA	Computer Operator	IX	7300-220-27700	16880	2448	9248	0	28576	0	3136	3410	847	930	0	0	24593	Andhra Bank	154010100029561	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. P. Rama Kishore	919551392207	BLAPK3847B	UG	MBA	Computer Operator	IX	11200-330-29950	137370	19920	93018	0	250308	0	21600	23492	0	0	0	2250	226458	Andhra Bank	154010100015780	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. K.V. Padmaja	977047524390	BFEPP1402D	PG	MBA	Library Assistant	IX	15460-470-39160	49800	7221	31545	15000	103566	0	5400	5873	0	0	14	600	97552	Andhra Bank	154010027000028	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. P. Surendra	618841077400	BFEPP0315K	UG	MBA	Record Assistant	IX	6700-200-20110	85826	17562	43779	0	147167	0	13969	15193	4174	4645	0	0	129024	Andhra Bank	154010100027819	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr. M. Sateesh Kumar	303274709559	AQLPM8631L	PG	MCA	Lab Technician	IX	7300-220-27700	107626	15400	72916	0	195942	0	19695	21421	5556	6188	0	1350	169341	Andhra Bank	154010100015771	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. G. Gopi Kanth	416381849682	AUPPG8655Q	UG	MBA	Computer Operator	IX	6700-200-20110	81726	11811	62768	0	156305	5204	17309	19592	0	0	0	0	138996	Andhra Bank	154010100029561	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. P. Rama Kishore	919551392207	BLAPK3847B	UG	MBA	Computer Operator	IX	11200-330-29950	109649	15858	84387	0	209894	7036	21290	23934	0	0	0	1800	186804	Andhra Bank	154010100015780	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr. Y Krishan Singh	219422677800		UG	MBA	Record Assistant	IX	6700-200-20110	76660	15009	40272	0	131941	0	12845	13970	3771	4195	0	0	115325	Andhra Bank	154010100015957	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr P Suredndra	618841077400	BFEPP0315K	UG	MBA	Record Assistant	IX	6700-200-20110	59623	27175	36544	0	123342	3855	11507	13262	0	0	0	0	111835	Andhra Bank	154010100027819	ANDB0001540
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr K V Padmaja	977047524390	BFEPP1402D	PG	MBA	Library Assistant	IX	15460-470-39160	194974	28234	111235	35000	369443	18038	21600	24272	0	0	0	2400	345443	Andhra Bank	154010027000028	ANDB0001540
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	S Gurunadhan	949594160949	DWOPS1203Q	10th Passed	MBA	Attenders	IX	6700-200-20110	40600	21848	25984	0	88432	2889	7930	9353	0	0	0	0	80502	ANDHRA BANK	154010100058448	ANDB0001540
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	S Gurunadhan	949594160949	DWOPS1203Q	10th Passed	MBA	Attenders	IX	6700-200-20110	76788	5806	30141	0	112735	0	11062	12032	3163	3516	0	0	98510	ANDHRA BANK	154010100058448	ANDB0001540
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	P MOHAN	208990897660		10th Passed	MBA	Attenders	IX	6700-200-20110	65964	3750	24241	0	93955	0	9552	10390	2638	2930	0	0	81765	ANDHRA BANK	15400100060984	ANDB0001540
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	P MOHAN	208990897660		10th Passed	MBA	Attenders	IX	6700-200-20110	42288	13443	20568	0	76299	2260	7510	8902	0	0	0	0	68789	ANDHRA BANK	15400100060984	ANDB0001540
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. Y Krishan Singh	219422677800		UG	MBA	Record Assistant	IX	6700-200-20110	54274	24000	36000	0	114274	2112	10800	12491	0	0	0	0	103474	Andhra Bank	154010100015957	ANDB0001540
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr. M. Sateesh Kumar	303274709559	AQLPM8631L	PG	MCA	Lab Technician	IX	6700-200-20110	85030	65726	12294	0	163050	4121	18059	20409	0	0	0	0	144991	Andhra Bank	154010100015771	ANDB0001540
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Ms. V. MANJULA	745142336340	ATTPM8750B	PG	LIBRARY	Library Assistant	IX	12910-36700	153840	22308	114354	0	290502	0	0	0	0	0	0	2400	288102	ANDHRA BANK	154010100006737	ANDB0001540

DETAILS OF ALL CONTRACT NON -TEACHING STAFF FOR THE YEAR 2016-17 AND 2017-18 (SCHEDULE-6)

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Mr Prameswara	0		10th Passed	MCA	Attenders	IX	6700-200-20110	25763	8587	17176	0	51526	2500	0	0	0	0	0	0	51526			
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr Prameswara	0		10th Passed	Admin	Attenders	OTHERS	6700-200-20110	0	0	0	0	0	0	0	0	0	0	0	0	0			
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Mr Prameswara	0		10th Passed	MCA	Attenders	IX	6700-200-20110	0	0	0	0	0	0	0	0	0	0	0	0	0			
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Mr Prameswara	0		10th Passed	Admin	Attenders	OTHERS	6700-200-20110	0	0	0	0	0	0	0	0	0	0	0	0	0			

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	R	R	R	AMSPG3429P	0	0	0	0	0
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	S	S	S	AMSPG3429P	0	0	0	0	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	R	R	R	AMSPG3429P	0	0	0	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	S	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Ground and Garden Maintenance	188222	0
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Ground and Garden Maintenance	54346	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Ground and Garden Maintenance	376443	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Ground and Garden Maintenance	108692	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	1/4/2016 0:00	Big Data & Handoop Technologies	SVIM, A. Rangampet	Big Data & Handoop Technologies	6	150	1	SVEC	0	11976	11976	0
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	18-04-2016 00:00:00	Talent Development and management issues and challenges for the futures	SVIM, A. Rangampet	Talent Development and management issues and challenges for the futures	4	200	1	SVIM	0	15907	15907	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	28-02-2017 00:00:00	Guest Lecturer	SVIM, A. Rangampet	Guest Lecturer	3	125	1	SVIM	0	4790	4790	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	2/7/2016 0:00	Management thoughts Bhagavad Getha	SVIM, A. Rangampet	Management thoughts Bhagavad Getha	5	250	1	Sri I Phaneendra Sarma	0	30159	30159	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	16-09-2016 00:00:00	Emerging trends in Todays corporated world	SVIM, A. Rangampet	Emerging trends in Todays corporated world	4	140	1	V.Pavan Kumar	0	8000	8000	0
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	23-04-2016 00:00:00	Recent Trends in information technology	SVIM, A. Rangampet	Recent Trends in information technology	4	260	1	Prasanth R Nair	0	6537	6537	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	18-04-2016 00:00:00	Management information systems for competitive advantage-Role of ERP in manufacturing industry	SVIM, A. Rangampet	Management information systems for competitive advantage-Role of ERP in manufacturing industry	5	180	1	K.R.Jaya Kumar	0	8525	8525	0
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	1/4/2016 0:00	How to succeed in corporate life	SVIM, A. Rangampet	How to succeed in corporate life	3	175	1	B.Vishnuvardhan	0	2000	2000	0
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	26-02-2018 00:00:00	Drug Deadiction	SVIM, A. Rangampet	Drug Deadiction	4	160	1	Johan Vijay Sagar	0	3500	3500	0
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	20-02-2018 00:00:00	Human Excellence and acadamic Excellence	SVIM, A. Rangampet	Human Excellence and acadamic Excellence	4	75	1	C.Das	0	7724	7724	0
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	21-11-2017 00:00:00	Do not wait for things to happen make them Happen	SVIM, A. Rangampet	Do not wait for things to happen make them Happen	6	180	1	E.Jnana Dev	0	10995	10995	0
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	24-01-2018 00:00:00	Data Science Applications and inagurated computer science india	SVIM, A. Rangampet	Data Science Applications and inagurated computer science india	4	80	1	Y.Chandrasekhar	0	8425	8425	0
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	14-11-2017 00:00:00	Y Forum	SVIM, A. Rangampet	Y Forum	3	160	1	0	0	1500	1500	0
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	7/2/2018 0:00	Drug Deadiction	SVIM, A. Rangampet	Drug Deadiction	6	230	1	Johan Vijay Sagar	0	10000	10000	0
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	18-01-2018 00:00:00	Ethical Hacking & Cyber Servers	SVIM, A. Rangampet	Ethical Hacking & Cyber Servers	3	85	1	Sai Satish	0	2500	2500	0
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	14-11-2017 00:00:00	Money Matters-A Session on Personal Finance	SVIM, A. Rangampet	Money Matters-A Session on Personal Finance	4	168	1	Pramod Kanipakam	0	7320	7320	0
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	17-04-2017 00:00:00	Entrepreneurship development and start up india	SVIM, A. Rangampet	Entrepreneurship development and start up india	4	95	1	Muthu Kumar	0	6735	6735	0
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	1/4/2016 0:00	0	0	0	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	E ASHOK KUMAR	3YEAR	15000
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUTTI BALA KONDAIAH	3YEAR	15000
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	P BHARGAV	3YEAR	15000
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	PORAKAPALLI DHANALAKSHMI	3YEAR	15000
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GURUNATHAM YERRABATHENA	3YEAR	15000
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	SOMAGATTA HARISH	3YEAR	15000
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KOKKALA JAGADEESH	3YEAR	15000
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	D KARTHEEK	3YEAR	15000
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	ANTHATI KARTHIK	3YEAR	15000
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	P KEERTHI	3YEAR	15000
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	RAYAVARAPU KUMAR SWAMY	3YEAR	15000
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	PARADESI LAKSHMIKANTHAREDDY	3YEAR	15000
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	NEELI LAKSHMINARAHARI	3YEAR	15000
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	CHITIKI MAHESH REDDY	3YEAR	15000
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	THOTA MANASA	3YEAR	15000
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	MEDIKURTHY MANOHAR	3YEAR	15000
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	ASPARI MANOJ BASHA	3YEAR	15000
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	P MEENAKUMARI	3YEAR	15000
19	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KALIKI PRATHYUSHA	3YEAR	15000
20	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	BOGGU ANIL KUMAR	2YEAR	13080
21	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUGGILA ANUSHA	2YEAR	13080
22	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	YALAGALA ASHOKKUMAR	2YEAR	13080
23	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	K ASWINI	2YEAR	13080
24	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	YAMALA AYYAPPA	2YEAR	13080
25	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	CHOPPA BALAJI	2YEAR	13080
26	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	K BALU MAHENDRA	2YEAR	13080
27	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	RAGAVA REDDY BHARGAVI	2YEAR	13080
28	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	SHAIK DASTAGIRI BASHA	2YEAR	13080

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
29	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	MYLAPURAM GOPAL SETTY	2YEAR	13080
30	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	ONTEDDU GOVARDHAN REDDY	2YEAR	13080
31	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	POLI HARI KRISHNA	2YEAR	13080
32	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUNTUR HARIPRASAD	2YEAR	13080
33	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	THUMMALA KALYAN KUMAR REDDY	2YEAR	13080
34	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUDISI KAVITHA	2YEAR	13080
35	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	MACCHA KUMARASWAMY	2YEAR	13080
36	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	Y LAKSHMI NARAYANA	2YEAR	13080
37	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	ANNAMAREDDIMADHU	2YEAR	13080
38	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	CHINTHA MADHU MOHAN REDDY	2YEAR	13080
39	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KONAPALLI MAHESWAR REDDY	2YEAR	13080
40	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	P MANI	2YEAR	13080
41	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KANAKATLA NARENDRA	2YEAR	13080
42	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	CHAKALA NAVYATHA	2YEAR	13080
43	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KURAPATI PARIMALA	2YEAR	13080
44	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KANDE PAVANKUMAR	2YEAR	13080
45	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KN PAVITHRA	2YEAR	13080
46	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUDAPA REDDY RAGHAVENDRA	2YEAR	13080
47	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	ESVI RAMMOHANA REDDY	2YEAR	13080
48	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	SANATHI RAMYA	2YEAR	13080
49	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GANUMANTHU SAI DINESH KUMAR	2YEAR	12164
50	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	MANYAM SAI KUMAR	2YEAR	13080
51	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	DASARI SATEESH KUMAR REDDY	2YEAR	13080
52	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	JETTY SHASHAVALI	2YEAR	13080
53	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	LINGAMGUNTA SIRI CHANDANA	2YEAR	13080
54	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KUNDURU SIVA REDDY	2YEAR	13080
55	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	NEERUGANTI SUDHARSHAN KUMAR	2YEAR	13080
56	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUDALA SUNDEEPKUMARREDDY	2YEAR	13080

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
57	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	J SURESH BABU	2YEAR	13080
58	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	APPIREDDIGARI SWATHI	2YEAR	13080
59	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	NAGASARAPU VENKATA SAI KANAKA CHAITANYA	2YEAR	13080
60	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	DUVVURU VINAY KUMAR	2YEAR	13080
61	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GUTTI VISHNU VARDHAN	2YEAR	13080
62	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	K ANAND	1YEAR	4100
63	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	C ANILKUMAR RAJU	1YEAR	4100
64	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	DAIPULLE APARNA	1YEAR	4100
65	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GANDHALLA BABU	1YEAR	4100
66	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	CHIRTHANI BABY	1YEAR	4100
67	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	ERRANNAGARI BANGARAIAH	1YEAR	4100
68	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	CHENNUPATI BHARATI	1YEAR	4100
69	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	VADLA CHANDRA KIRAN	1YEAR	4100
70	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	AALVARU CHANDRA SEKHAR	1YEAR	4100
71	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	AYEREDDI GANESH	1YEAR	4100
72	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	RAGIPINDI GANGARAJESWARI	1YEAR	4100
73	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	YAMBADI GNANENDRA	1YEAR	4100
74	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	C A HAREESH	1YEAR	4100
75	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	KORAPATI HARISH	1YEAR	4100
76	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	MEKALA JAHNAVI	1YEAR	4100
77	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	GURUGINJAGUNTA KISHORE KUMAR	1YEAR	4100
78	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	BADIGINJALA LALITHA	1YEAR	4100
79	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	PILLARI LOKESH	1YEAR	4100
80	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	MANGALA MANIKANTA	1YEAR	4100
81	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SCHOLAR SHIPS	O MANJUNATH REDDY	1YEAR	4100
82	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	SCHOLAR SHIPS	0	1YEAR	0
82	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	SCHOLAR SHIPS	0	1YEAR	0
82	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MCA	2017-18	SCHOLAR SHIPS	0	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Printing & Stationery	57777
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Electricity Charges	320000
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Lab Maintenance (including Cosumable stores)	993
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Travelling & Converyance	15927
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Security Charges	166667
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Internet Charges	100000
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Repairs & Manitenance Buildings	68839
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Repairs & Manitenance Vehicles	50840
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Repairs & Manitenance Computers	0
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Repairs & Manitenance Furniture	0
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Repairs & Manitenance Electrical Equipments	0
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Repairs & Manitenance Â Others, if any	0
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	AICTE Fee	66667
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Advertisement	0
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Rent,Rates & Taxes	0
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Telephone Charges	101835

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
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Staff welfare/Medical Aid	0
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Other Maintenance Expenses	0
19	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Postage	2290
20	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Library Recurring expenses	0
21	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Examination expenses	0
22	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Insurance Buildings	0
23	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Insurance Vehicles	0
24	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Insurance Others, if any	0
25	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Audit fee	10000
26	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Inspection fee	0
27	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Professional Charges	0
28	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Donations	0
29	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Subscriptions	107420
30	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Bank Charges	699
31	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Games expenses	800
32	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	AICTE Processing 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
33	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	College Fee Refund	0
34	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Exam Branch Expenses	0
35	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Functions & Celebrations	35387
36	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	General Expenditure	249726
37	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	IE Accerdiation Exp	0
38	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	ISO Certification Charges	0
39	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	ISTE Membership	0
40	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	JKC Registration Fee	0
41	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	JNTUH Regn & Common Services Fee	0
42	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Project Works	0
43	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Fuel Expenses For College Buses	0
44	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Books And Periodicals	0
45	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	SBTET Affiliation Fee	0
46	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Special Fee Refund	0
47	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Syllabus Books & Teaching Aids	0
48	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Training & Placements	213830

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
49	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Transportation Charges	0
50	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Adjustments Relating to earlier years	105403
51	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Printing & Stationery	28889
52	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Electricity Charges	160000
53	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Lab Maintenance (including Cosumable stores)	496
54	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Travelling & Converyance	7963
55	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Security Charges	83333
56	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Internet Charges	50000
57	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Repairs & Manitenance Buildings	34420
58	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Repairs & Manitenance Vehicles	25420
59	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Repairs & Manitenance Computers	0
60	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Repairs & Manitenance Furniture	0
61	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Repairs & Manitenance Electrical Equipments	0
62	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Repairs & Manitenance Â Others, if any	0
63	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	AICTE Fee	33333
64	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Advertisement	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
65	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Rent,Rates & Taxes	0
66	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Telephone Charges	50917
67	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Staff welfare/Medical Aid	0
68	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Other Maintenance Expenses	0
69	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Postage	1145
70	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Library Recurring expenses	0
71	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Examination expenses	0
72	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Insurance Buildings	0
73	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Insurance Vehicles	0
74	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Insurance Others, if any	0
75	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Audit fee	5000
76	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Inspection fee	0
77	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Professional Charges	0
78	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Donations	0
79	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Subscriptions	53710
80	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Bank Charges	350

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
81	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Games expenses	400
82	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	AICTE Processing Fee	0
83	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	College Fee Refund	0
84	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Exam Branch Expenses	0
85	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Functions & Celebrations	17694
86	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	General Expenditure	124863
87	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	IE Accerdiation Exp	0
88	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	ISO Certification Charges	0
89	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	ISTE Membership	0
90	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	JKC Registration Fee	0
91	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	JNTUH Regn & Common Services Fee	0
92	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Project Works	0
93	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Fuel Expenses For College Buses	0
94	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Books And Periodicals	0
95	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	SBTET Affiliation Fee	0
96	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Special Fee Refund	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
97	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Syllabus Books & Teaching Aids	0
98	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Training & Placements	106915
99	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Transportation Charges	0
100	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Adjustments Relating to earlier years	52701
101	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Printing & Stationery	52155
102	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Electricity Charges	348000
103	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Lab Maintenance (including Cosumable stores)	1033
104	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Travelling & Converyance	1390
105	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Security Charges	98667
106	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Internet Charges	134667
107	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Repairs & Manitenance Buildings	44352
108	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Repairs & Manitenance Vehicles	0
109	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Repairs & Manitenance Computers	0
110	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Repairs & Manitenance Furniture	0
111	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Repairs & Manitenance Electrical Equipments	0
112	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Repairs & Manitenance Â Others, if any	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
113	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	AICTE Fee	0
114	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Advertisement	0
115	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Rent,Rates & Taxes	0
116	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Telephone Charges	72645
117	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Staff welfare/Medical Aid	0
118	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Other Maintenance Expenses	0
119	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Postage	684
120	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Library Recurring expenses	0
121	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Insurance Buildings	0
122	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Insurance Vehicles	60667
123	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Insurance Others, if any	0
124	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Audit fee	10000
125	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Inspection fee	20000
126	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Professional Charges	0
127	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Donations	0
128	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Subscriptions	117299

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
129	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Bank Charges	5767
130	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Games expenses	467
131	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	AICTE Processing Fee	0
132	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	College Fee Refund	0
133	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Exam Branch Expenses	0
134	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Functions & Celebrations	153285
135	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	General Expenditure	30217
136	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	IE Accerdiation Exp	0
137	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	ISO Certification Charges	0
138	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	ISTE Membership	0
139	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	JKC Registration Fee	0
140	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	JNTUH Regn & Common Services Fee	0
141	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Project Works	0
142	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Fuel Expenses For College Buses	0
143	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Books And Periodicals	0
144	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	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
145	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Special Fee Refund	0
146	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Syllabus Books & Teaching Aids	0
147	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Training & Placements	217372
148	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Transportation Charges	0
149	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	S.V.U Affiliation fee	116560
150	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Printing & Stationery	26077
151	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Electricity Charges	174000
152	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Lab Maintenance (including Cosumable stores)	2067
153	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Travelling & Converyance	695
154	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Security Charges	49333
155	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Internet Charges	67333
156	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Repairs & Manitenance Buildings	22176
157	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Repairs & Manitenance Vehicles	0
158	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Repairs & Manitenance Computers	0
159	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Repairs & Manitenance Furniture	0
160	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Repairs & Manitenance Electrical Equipments	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
161	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Repairs & Manitenance Â Others, if any	0
162	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	AICTE Fee	0
163	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Advertisement	0
164	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Rent,Rates & Taxes	0
165	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Telephone Charges	36322
166	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Staff welfare/Medical Aid	0
167	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Other Maintenance Expenses	0
168	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Postage	342
169	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Library Recurring expenses	0
170	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Examination expenses	0
171	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Insurance Buildings	0
172	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Insurance Vehicles	30333
173	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Insurance Others, if any	0
174	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Audit fee	5000
175	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Inspection fee	20000
176	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Professional Charges	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
177	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Donations	0
178	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Subscriptions	58650
179	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Bank Charges	2884
180	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Games expenses	233
181	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	AICTE Processing Fee	0
182	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	College Fee Refund	0
183	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Exam Branch Expenses	0
184	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Functions & Celebrations	76642
185	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	General Expenditure	15109
186	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	IE Accerdiation Exp	0
187	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	ISO Certification Charges	0
188	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	ISTE Membership	0
189	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	JKC Registration Fee	0
190	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	JNTUH Regn & Common Services Fee	0
191	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Project Works	0
192	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Fuel Expenses For College Buses	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
193	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Books And Periodicals	0
194	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	SBTET Affiliation Fee	0
195	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Special Fee Refund	0
196	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Syllabus Books & Teaching Aids	0
197	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Training & Placements	108686
198	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Transportation Charges	0
199	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	S.V.U Affiliation fee	48280
200	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Gratuity provision for the year	1151579
201	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Gratuity provision for the year	705581
202	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Gratuity provision for the year	296003
203	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Freight Charges	107
204	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Freight Charges	468
205	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Freight Charges	53
206	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Freight Charges	234

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Interest on Term Loans	0
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Interest on Loans from Society	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	OD/CC Loans	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	S	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Interest on Term Loans	0
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	Interest on Loans from Society	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	OD/CC Loans	0
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	S	0
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Interest on Term Loans	0
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Interest on Loans from Society	0
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	OD/CC Loans	0
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	S	0
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Interest on Term Loans	0
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	Interest on Loans from Society	0
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	OD/CC Loans	0
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	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	Writtern 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 On2018
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	BUILDINGS: COMMERCIAL	10	7596845	0	0	13097	7583748	758374	6825374
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	FURNITURE & FIXTURES	10	237362	0	0	0	237362	23736	213626
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	EQUIPMENT	15	1000	0	0	0	1000	150	850
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	COMPUTERS	40	11505	0	0	0	11505	4602	6903
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	LIBRARY BOOKS	40	171726	0	5647	0	177373	69819	107554
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	BUILDINGS: COMMERCIAL	10	3798422	0	0	6549	3791873	379187	3412686
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	FURNITURE & FIXTURES	10	118681	0	0	0	118681	11868	106813
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	EQUIPMENT	15	500	0	0	0	500	75	425
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	COMPUTERS	40	5753	0	0	0	5753	2301	3452
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	LIBRARY BOOKS	40	85863	0	2824	0	88687	34909	53778
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	PREVIOUS YEAR(2016-17)	0	8983372	0	103176	0	9086548	1068110	8018438
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	PREVIOUS YEAR(2016-17)	0	4491686	0	51588	0	4543274	534055	4009219

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

Sl.No	Society Code	Particulars	Rate Of Depreciation	Writtern 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	AFRC0012	LAND	0	37220789	0	14361060	0	51581849	0	51581849
2	AFRC0012	BUILDINGS: COMMERCIAL	10	66612033	7357362	0	0	73969395	7396939	66572456
3	AFRC0012	FURNITURE & FIXTURES	10	15450945	2317392	910813	0	18679150	1822373	16856777
4	AFRC0012	EQUIPMENT	15	44268844	405485	2192550	0	46866879	6865590	40001289
5	AFRC0012	COMPUTERS	40	3826055	6021470	1692317	0	11539842	4277473	7262369
6	AFRC0012	BUILDINGS WIP	0	19719169	4221572	16588350	0	40529091	0	40529091
7	AFRC0012	PLANT AND MACHINERY WIP	0	0	0	8344849	0	8344849	0	8344849
8	AFRC0012	HORSES	0	0	505000	512000	300000	717000	0	717000
9	AFRC0012	PREVIOUS YEAR(2016-17)	0	154278259	22000453	81518127	53589545	204207294	17109455	187097839

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	RECEIVED	EDI Grants	6667
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	UTILISATION	EDI Grants	6667
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	RECEIVED	EDI Grants	13333
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	RECEIVED	AICTE Grants	20453
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	UTILISATION	EDI Grants	13333
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	UTILISATION	DST - NIMAT Grants	20453
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	RECEIVED	Workshop Sponsorship - TTD	133333
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	UTILISATION	Workshop Sponsorship - TTD	133333
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	RECEIVED	Workshop Sponsorship - TTD	66667
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	UTILISATION	Workshop Sponsorship - TTD	66667

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Dr. M. Naresh Babu	965212465524	AGZPN6849H	Assistant Professor	Phd(Mgmt)	YES	14-11-1986 00:00:00	2/7/2018 0:00	VI	15600-39100	76523	7653	44383	4989	133548	0	0	0	0	0	0	600	132948	Andhra Bank	154010100110845	ANDD0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Dr. B. Nagarjuna	847333415415	ANEPB6998B	Associate Professor	Phd(Mgmt)	YES	14-08-1975 00:00:00	6/8/2018 0:00	VI	15600-39100	66459	6646	43199	0	116304	0	0	0	0	0	0	400	115904	Andhra Bank	154010100117334	ANDD0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Mr. Srikanth. C.P	580028170235	BJMPS1436G	Assistant Professor	MBA	YES	12/10/1979 0:00	13-07-2018	VI	15600-39100	43540	4354	29824	0	77718	0	0	0	0	0	0	400	77318	Andhra Bank	8110100148556	ANDD0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Mr. Sompalli Venkatesulu	808061463050	AGGPV27031	Assistant Professor	MTech	YES	15-03-1984 00:00:00	1/8/2018 0:00	VI	15600-39100	38066	3806	17130	0	59002	0	0	0	0	0	0	400	58602	Andhra Bank	154010100115664	ANDD0001540

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Dr. V. Subhamathi	489065981259	AKHPV1023F	Assistant Professor	Phd(Mgmt)	YES	30-05-1990 00:00:00	1/6/2016 0:00	VI	15600-39100	46110	2306	22132	0	70548	0	0	0	0	0	0	600	69948	Andhra Bank	154010100083435	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Ms. Palle Sadhik	782539179560	AQPPP8937L	Assistant Professor	MBA	YES	3/4/1985 0:00	11/7/2016 0:00	VI	15600-39100	48939	4895	19576	0	73410	0	0	0	0	0	12	550	72848	Andhra Bank	152310100036899	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Mr. Palle Sadhik	782539179560	AQPPP8937L	Assistant Professor	MBA	YES	3/4/1985 0:00	11/7/2016 0:00	OTHERS	15600-39100	0	0	0	0	0	0	0	0	0	0	0	0	0	Andhra Bank	152310100036899	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	Admited Intake For I Year	Student Appeared Final Year	Student Passed Final Year	Total Elgibile Teaching Faculty	Total No Of Doctarates	No Of Students Sanctioned (course wise)	No Of Students Admited (course wise)	NO Of Discipline	NO Of Discipline NAC
1	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	14-08-2007 00:00:00	11	180	180	157	151	24	7	360	338	1	0
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	14-08-2007 00:00:00	11	180	179	176	171	25	7	360	355	1	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2018-19	14-08-2007 00:00:00	11	180	180	0	0	25	5	360	358	1	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2016-17	23-07-2009 00:00:00	9	60	46	37	36	13	0	180	125	1	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2017-18	23-07-2009 00:00:00	9	60	48	41	40	12	0	180	135	1	0
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	2018-19	23-07-2009 00:00:00	9	60	18	0	0	12	0	180	110	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	LABS UPGRADATION	0	3000000
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	REPLACEMENT OF OBSOLETE EQUIPMENT	0	1500000
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	MODERATION OF CLASS ROOMS E CLASS	0	2000000
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	CAMPUS WIFI	0	500000
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	SOFTWARES	0	1500000
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	FURNITURE	0	1500000
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	BOOKS	0	1500000
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	CC CAMERAS	0	500000
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	OTHER MISC EQUIPMENT	0	1500000
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	infrastructure development	SPORTS FACILITIES	0	1000000
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	LABS UPGRADATION	0	3000000
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	REPLACEMENT OF OBSOLETE EQUIPMENT	0	1500000
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	MODERATION OF CLASS ROOMS E CLASS	0	2000000
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	CAMPUS WIFI	0	500000
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	SOFTWARES	0	1500000
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	FURNITURE	0	1500000
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	BOOKS	0	1500000
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	CC CAMERAS	0	250000
19	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	infrastructure development	OTHER MISC EQUIPMENT	0	1500000

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
20	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	INFRASTRUCTURE CONSTRUCTION	Video Conferencing Equipment	0	1000000
21	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	INFRASTRUCTURE CONSTRUCTION	ENTREPRENEUR DEVELOPMENT CELL	0	1500000
22	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Watch and Ward	359300	0
23	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Electricity charges	1267200	0
24	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Travelling and Conveyance	5100	0
25	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Printing and Stationery	190000	0
26	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Admin Exp Postage and Telephone charges	267000	0
27	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Internet Charges	490400	0
28	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Insurance	220900	0
29	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Repairs and Maintenance	3800	0
30	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Buildings Upkeep	157800	0
31	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Ground and Garden Maintenance	395800	0
32	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	freight Charges	1800	0
33	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Regns and Renewals and Inspections and Fees	497300	0
34	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Newspapers and Periodicals	427200	0
35	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Audit Expenses	36500	0
36	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Worshops and Seminars Others	147300	0
37	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Sports Goods and Meet Expenses	1700	0
38	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Lab Materials	7600	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
39	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	PAT expenses	791500	0
40	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	Celebrations and Meetings	558200	0
41	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Exps	General Expenditure	252600	0
42	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Watch and Ward	179700	0
43	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Electricity charges	633600	0
44	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Travelling and Conveyance	2600	0
45	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Printing and Stationery	95000	0
46	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Admin Exp Postage and Telephone charges	133500	0
47	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Internet Charges	245200	0
48	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Insurance	110500	0
49	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Repairs and Maintenance	1900	0
50	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Buildings Upkeep	78900	0
51	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Ground and Garden Maintenance	197900	0
52	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Gratuity Provision for the year	Gratuity for the block period	2569200	0
53	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	finance cost	Interest on loans	21000	0
54	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Depreciation	Depreciation for the block period	1701500	0
55	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	freight Charges	900	0
56	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Regns and Renewals and Inspections and Fees	248700	0
57	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Newspapers and Periodicals	213600	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
58	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Audit Expenses	18300	0
59	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Sports Goods and Meet Expenses	900	0
60	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Lab Materials	3800	0
61	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	PAT expenses	395800	0
62	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	Celebrations and Meetings	279100	0
63	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Exps	General Expenditure	126300	0
64	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Gratuity Provision for the year	Gratuity for the block period	1077800	0
65	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	finance cost	Interest on loans	10500	0
66	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Depreciation	Depreciation for the block period	1559700	0
67	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	ADVERTISEMENT	PUBLICITY AND ADVERTISEMENT	0	7500000
68	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	ADVERTISEMENT	PUBLICITY AND ADVERTISEMENT	0	7500000
69	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Administrative and other Expenditure	EPF and ESI	357900	0
70	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Administrative and other Expenditure	EPF and ESI	179000	0
71	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	Proposed Salaries for the Block period	Proposed Salaries for the Block period	58215000	0
72	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C27	MCA	Proposed Salaries for the Block period	Proposed Salaries for the Block period	20867000	0

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	Andhra Bank	3320100004775	25-06-2014 00:00:00	179475	14914	0	194389
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	Andhra Bank	3320100152276	29-06-2017 00:00:00	3619630	184750	0	3804380
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	Andhra Bank	3320002004548	3/6/2014 0:00	108410	5830	0	114240
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	Andhra Bank	3320002004267	1/12/2015 0:00	107244	7649	0	114893
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	Andhra Bank	3320100073100	12/4/2012 0:00	308576	13131	0	321707
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	Andhra Bank	332010001650	30-03-2010 00:00:00	2401740	160280	0	2562020

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	BANK	Andhra Bank		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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	CAPITAL FUND	OPENING BALANCE		12503882
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	2431459
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	1575422
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	522767
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Professional Tax Payable	4280
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess fee Refundable	85993
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	41820
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	17025
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	CURRENT LIABILITIES	Un-Utilized Grants		0
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		311830
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		306704
12	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	ASSETS	NON CURRENT ASSETS	OTHER NON CURRENT ASSETS (SPECIFY)	Other Deposits	89397
13	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	ASSETS	CURRENT ASSETS	CASH AT BANKS		1061401
14	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		4889383
15	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	CAPITAL FUND	OPENING BALANCE		9780253
16	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	5419166
17	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	1722177
18	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	602433
19	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Professional Tax Payable	133
20	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess fee Refundable	113493
21	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	41820
22	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	50435
23	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	CURRENT LIABILITIES	Un-Utilized Grants		0
24	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		490410
25	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		436396
26	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	ASSETS	NON CURRENT ASSETS	OTHER NON CURRENT ASSETS (SPECIFY)	Other Deposits	75500
27	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	ASSETS	CURRENT ASSETS	CASH AT BANKS		3910951
28	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		2572673
29	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	ASSETS	CURRENT ASSETS	CASH AT HAND		0

30	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	ASSETS	CURRENT ASSETS	CASH AT HAND		0
31	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	CAPITAL FUND	OPENING BALANCE		4736226
32	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	1215730
33	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	787711
34	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	261383
35	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Professional Tax Payable	2140
36	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess fee Refundable	42997
37	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	20910
38	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	8513
39	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	CURRENT LIABILITIES	Un-Utilized Grants		0
40	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		155915
41	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		153353
42	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	ASSETS	CURRENT ASSETS	CASH AT BANKS		530701
43	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	ASSETS	CURRENT ASSETS	CASH AT HAND		0
44	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		2444692
45	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	CAPITAL FUND	OPENING BALANCE		3138586
46	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Amount Payables	2619221
47	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Provision for Gratuity	861088
48	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Caution Deposit	301217
49	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Professional Tax Payable	67
50	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Excess fee Refundable	56747
51	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Security Deposit	20910
52	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	NON CURRENT LIABILITIES	OTHER NON CURRENT LIABILITIES (SPECIFY)	Undisbursed Salaries	25218
53	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	CURRENT LIABILITIES	Un-Utilized Grants		0
54	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	LIABILITIES	CURRENT LIABILITIES	SUNDRY CREDITORS		245205
55	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	ASSETS	NON CURRENT ASSETS	LOANS & ADVANCES		218201
56	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	ASSETS	CURRENT ASSETS	CASH AT BANKS		1955476
57	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	ASSETS	CURRENT ASSETS	Tution Fee Receivable (Government)		1286336
58	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	ASSETS	CURRENT ASSETS	CASH AT HAND		0
59	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	1189728
60	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	1516571

61	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	594864
62	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	ASSETS	CURRENT ASSETS	OTHER CURRENT ASSETS (SPECIFY)	Amount Receivable	758285

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	Fee Collected From NRI Students	0	0
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C26	MBA	S	0	0
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	Fee Collected From NRI Students	0	0
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	C27	MCA	S	0	0
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	Fee Collected From NRI Students	0	0
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C26	MBA	S	0	0
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	Fee Collected From NRI Students	0	0
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	C27	MCA	S	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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	324054311	17755224	3170367	14585574	319599
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	227383224	17285524	3553981	13731543	396508

DETAILS OF EXPENDIDTURE 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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	Printing and Stationery 94C	78232	49500	990	94
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	Placement and Training Activi	326058	276320	27632	94
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	Printing and Statnry 94C	86666	23500	470	94
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	PAT expences 94J	320745	276500	27650	94
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	Watch Ward 94C	250000	250000	5000	94
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	Internet Charges 94J	150000	150000	15000	94
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2016-17	ICET	Audit Expenses 94J	15000	15000	1500	94
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	Watch and Ward 94C	148000	148000	2960	94
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	Internet Charges 94J	202000	202000	20200	94
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	Functions and Meetings 94C	181000	181000	3620	94
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	2017-18	ICET	Audit Expenses 94J	15000	15000	1500	94

INCOME & EXPENDITURE STATEMENT OF THE INSTITUTION

PARTICULARS	MBA		MCA		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
Fee Collection (As per Schedule-1)	20838500	20930800	6804600	6352700	27643100	27283500
Other Income Grants Received (As per Schedule-14)	33786	133333	6667	66667	40453	200000
Other Income Apportionable (As per Schedule-2)	3418683	2347031	1137149	1038128	4555832	3385159
TOTAL INCOME	**24290969**	**23411164**	**7948416**	**7457495**	**32239385**	**30868659**
EXPENDITURE SALARIES Teaching Eligible Staff (As per Schedule-3)	12328258	12693229	4310010	4101031	16638268	16794260
EXPENDITURE SALARIES Teaching Other Staff (As per Schedule-4)	0	0	0	0	0	0
EXPENDITURE SALARIES Non Teaching Regular Staff (As per Schedule-5)	1158750	1137989	195942	163050	1354692	1301039
EXPENDITURE SALARIES Non Teaching Contract Staff (As per Schedule-6)	0	0	0	51526	0	51526
EXPENDITURE SALARY ARREARS Eligible Teaching Staff (As per Schedule-3)	2896544	160508	1357910	59588	4254454	220096
EXPENDITURE SALARY ARREARS Other Teaching Staff (As per Schedule-4)	0	0	0	0	0	0
EXPENDITURE SALARY ARREARS Regular Non Teaching Staff (As per Schedule-5)	0	41394	0	4121	0	45515
EXPENDITURE SALARY ARREARS Contract Non Teaching Staff (As per Schedule-6)	0	0	0	2500	0	2500
Administrative & Other Expenses Apportionable (As per Schedule-11)	2459243	3390953	1122354	1973653	3581597	5364606
Finance Costs Apportionable (As per Schedule-12)	0	0	0	0	0	0
Depreciation (As per Schedule-13)	856681	1068110	428340	534055	1285021	1602165
Utilisation of Grants (As per Schedule-14)	33786	133333	6667	66667	40453	200000
TOTAL EXPENDITURE	**19733262**	**18625516**	**7421223**	**6956191**	**27154485**	**25581707**
Surplus / (Deficit)	4557707	4785648	527193	501304	5084900	5286952
SANCTIONED INTAKE	360	360	180	180	540	540
AVERAGE EXPENDITURE PER STUDENT	**54815**	**51738**	**41229**	**38646**	**50286**	**47374**

BALANCE SHEET OF THE INSTITUTION						
PARTICULARS	MBA		MCA		CONSOLIDATED	
LIABILITIES:	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
Capital Fund Opening Balance	9780253	12503882	3138586	4736226	12918839	17240108
Capital Fund Excess of Income over Expenditure	4557707	4785648	527193	501304	5084900	5286952
Capital Fund Others Specify	0	0	0	0	0	0
TOTAL CAPITAL	**14337960**	**17289530**	**3665779**	**5237530**	**18003739**	**22527060**
Non Current Liabilities Term Loans/Unsecured Loans Banks/Financial Institutions	0	0	0	0	0	0
Non Current Liabilities Term Loans/Unsecured Loans Society	0	0	0	0	0	0
Non Current Liabilities Term Loans/Unsecured Loans Others	0	0	0	0	0	0
Other Non Current Liabilitites (Specify)	7949657	4678766	3884468	2339384	11834125	7018150
Current Liabilities Un-utilised Grants	0	0	0	0	0	0
Current Liabilities Sundry Creditors	490410	311830	245205	155915	735615	467745
Current Liabilities Outstanding Liabilities & Provisions (Specify)	0	0	0	0	0	0
Current Liabilities Other Current Liabilities (Specify)	0	0	0	0	0	0
TOTAL LIABILITIES	**22778027**	**22280126**	**7795452**	**7732829**	**30573479**	**30012955**
Non Current Assets Fixed Assets Opening Balance	8018438	8983372	4009219	4491686	12027657	13475058
Non Current Assets Fixed Assets Additions During the Year	5647	103176	2824	51588	8471	154764
Non Current Assets Fixed Assets Deletions During the Year	13097	0	6549	0	19646	0
Non Current Assets Fixed Assets Deprecition for the Year	856681	1068110	428340	534055	1285021	1602165
Non Current Assets Fixed Assets Closing Balance	7154307	8018438	3577154	4009219	10731461	12027657
Fixed Deposits (including Interest Accrued)	7111629	6725075	0	0	7111629	6725075
Loans & Advances	436396	306704	218201	153353	654597	460057
Other Non Current Asset Specify	75500	89397	0	0	75500	89397
Current Assets Tution Fee Receivable	2572673	4889383	1286336	2444692	3859009	7334075
Current Assets Other Current Asset Specify	1516571	1189728	758285	594864	2274856	1784592
Current Assets Cash at Bank	3910951	1061401	1955476	530701	5866427	1592102
Current Assets Cash on Hand	0	0	0	0	0	0
TOTAL ASSETS	**22778027**	**22280126**	**7795452**	**7732829**	**30573479**	**30012955**
Surplus/(Deficit)	0	0	0	0	0	0

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

PARTICULARS	SOCIETY		SRI VIDYA NIKETAN ENGINEERING COLLEGE-SVNE-EAMCET		SRI VIDYANIKETAN INST OF MNGT-SVNM-ICET		SRIVIDYA NIKETHAN COLLEGE OF PHARMACY-VNCP-EAMCET		CONSOLIDATED	
LIABILITIES:	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
Capital Fund Opening Balance	199072949	126430219	336032465	335872029	12918839	17240108	21641903	29174931	569666156	508717287
Capital Fund Excess of Income over Expenditure	-24198148	-24329661	13774314	72298927	5084900	5286952	-5305667	6286241	-10644601	59542459
Capital Fund Others Specify	12053178	9610512	850000	850000	0	0	0	0	12903178	10460512
TOTAL CAPITAL	**186927979**	**111711070**	**350656779**	**409020956**	**18003739**	**22527060**	**16336236**	**35461172**	**571924733**	**578720258**
Non Current Liabilities Term Loans/Unsecured Loans Banks/Financial Institutions	103597725	135487473	352355200	193981648	0	0	0	0	455952925	329469121
Non Current Liabilities Term Loans/Unsecured Loans Society	0	0	0	0	0	0	0	0	0	0
Non Current Liabilities Term Loans/Unsecured Loans Others	0	0	0	0	0	0	0	0	0	0
Other Non Current Liabilitites (Specify)	65372572	38730026	158470531	153387057	11834125	7018150	17954418	6281033	253631646	205416266
Current Liabilities Un-utilised Grants	0	0	0	0	0	0	0	0	0	0
Current Liabilities Sundry Creditors	34358246	36794344	23879021	31906363	735615	467745	1127344	497516	60100226	69665968
Current Liabilities Outstanding Liabilities & Provisions (Specify)	0	0	0	0	0	0	0	0	0	0
Current Liabilities Other Current Liabilities (Specify)	0	0	0	0	0	0	0	0	0	0
TOTAL LIABILITIES	**390256522**	**322722913**	**885361531**	**788296024**	**30573479**	**30012955**	**35417998**	**42239721**	**1341609530**	**1183271613**
Non Current Assets Fixed Assets Opening Balance	187097835	154278259	469397428	452969954	12027657	13475058	13834273	15177320	682357193	635900591
Non Current Assets Fixed Assets Additions During the Year	65430220	103518580	172390992	88991268	8471	154764	3839588	715506	241669271	193380118
Non Current Assets Fixed Assets Deletions During the Year	300000	53589545	1	1809869	19646	0	0	0	319647	55399414
Non Current Assets Fixed Assets Deprecition for the Year	20362375	17109455	76266278	70753922	1285021	1602165	1699725	2058556	99613399	91524098
Non Current Assets Fixed Assets Closing Balance	231865680	187097839	565522141	469397431	10731461	12027657	15974136	13834270	824093418	682357197
Fixed Deposits (including Interest Accrued)	43671069	35025580	57095986	48944047	7111629	6725075	0	5441350	107878684	96136052
Loans & Advances	0	0	131519194	60612448	654597	460057	328316	1755862	132502107	62828367
Loans to Institutions	0	0	0	0	0	0	0	0	0	0
Other Non Current Asset Specify	69428443	52831887	2413483	2826934	75500	89397	0	0	71917426	55748218
Current Assets Tution Fee Receivable	0	0	80321390	167102908	3859009	7334075	6877459	12416000	91057858	186852983
Current Assets Other Current Asset Specify	26215096	27571684	23290771	19242164	2274856	1784592	3858526	2927321	55639249	51525761
Current Assets Cash at Bank	17390920	19516869	25176171	20050525	5866427	1592102	8379561	5864918	56813079	47024414
Current Assets Cash on Hand	1685314	679054	22395	119567	0	0	0	0	1707709	798621
TOTAL ASSETS	**390256522**	**322722913**	**885361531**	**788296024**	**30573479**	**30012955**	**35417998**	**42239721**	**1341609530**	**1183271613**
Surplus/(Deficit)	0	0	0	0	0	0	0	0	0	0

96 SVIM

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2017-18

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
MADANAPALLI ROAD	CHANDRAGIRI MANDAL		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
CHITTOOR DISTRICT	ANDHRA PRADESH	517102	
Designation of AO (Ward / Circle): CIRCLE-1(1)			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 256632550251017			Date(DD-MM-YYYY): 25-10-2017

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
	a	Current Year loss, if any			3a	0
4	Net Tax Payable				4	0
5	Interest Payable				5	0
6	Total Tax and Interest Payable				6	0
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	731669		
	c	TCS	7c	52840		
	d	Self Assessment Tax	7d	0		
	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	Agriculture				
		Others		0	10	0

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.

Sign here: _____ Date: 25-10-2017 Place: TIRUPATI

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

AABTS1426M072566325502510170A1678197CE9A7B45EF683F9336527F70D14666B

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_ravisekhar@yahoo.com

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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)	17240108		Buildings (Schedule)		
Add: Excess of Income over Expenditure	5286953	22527061	Buildings	23019046	
			Less: Depreciation	11623779	11395267
Sundry Creditors:					
Booklanics, Vijayawada	372485		Plant/Machinery:		
Quality Steel Shoppe Pvt. Ltd., TPT	19646		Gross Block (Schedule)	7035787	
Yoga Book Centre, Tirupati	35794		Less: Depreciation	6403396	632391
Students Offset Printers, Tirupati	5380				
Arcot Automations	16920		OTHER ASSETS:		
Prism Publications	2300		I. Advances/deposits:		
Sri Teja Printers	8360		FDs with AB, B.Nagar (AICTE & SVU)	5395271	
Sri Krishna Printers	6860	467745	Interest accured on Deposits	1264884	
			Telephone Deposit	500	
			Security Deposit with TUDA	75000	
			Advances	55441	
Other Liabilities:			B.Mohan, Director	366616	
Amounts payable	3647189		Salary Advance	12000	
Provision for Gratuity	2363133		TDS on Interest	78817	7248529
Caution Deposit	784150				
Professional Tax payable	6420		Advance with Scholarship Accounts		
Excess fee refundable (Students)	128990		AB SVEC Extn.SBs 42989,990 & 991etc.	16000	
Security Deposit	62730		SBI, Chandragiri SB 9008656	10000	26000
Undisbursed Salaries	25538	7018150			
			Amounts Receivable		9118667
			II. Cash & Bank Balances:		
			AB Engg.Extn SB 42975	657644	
			AB Engg.Extn SB 42976	63152	
			AB Engg.Extn. SB 61035	11938	
			AB Engg.Extn SB 45985	698726	
			ICICI Bank Ltd., Tirupati	160642	
			Cash on hand	0	1592102
Total		30012956	Total		30012956

M/s. RAJAGOPAL NAIDU & CO. FRN.010890S 10-80, Royal Nagar TIRUPATI Chartered Accountants

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST

UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

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)	19948730	By I. Fee From Students (Sch II A)	28930801
Electricity charges	480000		
Travelling/Conveyance	23890	II. Other Incomes:	
Printing / Stationery	86666	Int. on FDRs & SB Accounts	795939
Telephone charges (Sch I - B)	306187	AICTE Grants	7275
Insurance	76260	UGC Grants	19200
Repairs/Maintenance	8259	Workshop Sponsorship - TTD	200000
Buildings Upkeep (Sch I - C)	659665		
Lab maintenance	1489		
Freight Charges	160		
Registrations/Renewals/Inspections/Affiliations	177593		
Newspapers/Periodicals	161130		
Audit Expenses	15000		
Governing Body Meeting Expenses	10279		
Worshops/Seminars	287894		
Sports Goods/Meet Expenses	1200		
Academic Expenses	268494		
PAT expenses	320745		
Prizes/Medals/Cash Awards	42802		
Miscelleneous Expenses	28502		
Bank Charges	1049		
Depreciation (Schedule)	1602164		
Adjustments relating to earlier years	158104		
Excess of Income over expenditure	5286953		
Total:	29953215	Total:	29953215

M. GOPALA NAIDU & CO. FRN 010850S Chartered Accountants TIRUPATI

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A,RANGAMPET

SCHEDULE - I (Expenditure)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	**Salaries/Allowance:**		
	Salaries/Allowance	18414936	
	Watch & Ward	250000	
	EPF	132215	
	Gratuity	1151579	19948730
B.	**Telephone Charges:**		
	Telephone charges	152752	
	Internet Charges	150000	
	Postage	3435	306187
C.	**Building Repairs:**		
	Buildings Upkeep	95000	
	Ground/Garden Maintenance	564665	659665

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	**Fee from Students**		
	Tuition Fee	26368056	
	Univrsity Fees	358945	
	Admission Fee	466000	
	Book Bank	684000	
	Special Fee	465000	
	Applications/Registrations	59000	
	Condonation Fee	148000	
	Information & Communication Fee	228500	
	Academic Fee	75321	
	Miscellaneous Receipts	38379	
	Students Safety Insurance	39600	28930801

M/s. RAJAGOPAL NAIDU & CO. FRN.010290S 10-80, Royal Nagar TIRUPATI Chartered Accountants

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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST

UNIT: SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

SREE SAINATH NAGAR, A.RANGAMPET

CHANDRAGIRI MANDAL, CHITTOOR DIST.

FIXED ASSETS FOR THE YEAR 2016-17

SUB SCHEDULE

Sl.No	DESCRIPTION	GROSS BLOCK					DEPRECIATION					NET BLOCK	
		Opening as at 01.04.2016	ADDITIONS		Dele-tions	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:	0	0	0	0	0	0	0	0	0	0	0	0
II	Lab Equipments:												
	1. Computers/Accessories	3140600				3140600	3097455	60	25887		3123342	17258	43145
III	Furniture, Electrical Fittings & Installations:												
	1. Furniture	799609				799609	423482	10	37613		461095	338514	376127
	2. Air Conditioners	66900				66900	47424	10	1948		49372	17528	19476
IV	Other Misc. Equipments:												
	1. Audio Visual Equipments	4300				4300	2535	15	265		2800	1500	1765
V	Library Books:												
	1. Library Books	2869614		154764		3024378	2496477	60	270311		2766788	257590	373137
		6881023	0	154764		7035787	6067373		336023		6403396	632391	813650
VI	Buildings:												
	1. Buildings	23019046				23019046	10357638	10	1266141		11623779	11395267	12661408
	TOTAL	29900069	0	154764	0	30054833	16425011		1602164		18027175	12027658	13475058

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Dr. M. MOHANBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DIST. PIN 517 102, A.P.

A.Y. 2017 - 2018

Name: **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

P.Y. : 2016 - 2017
P.A.N.: AABTS 1426 M

Address: SREE SAINATH NAGAR
A.RANGAMPET
MADANAPALLI ROAD
CHANDRAGIRI MANDAL
CHITTOOR DISTRICT - 517102

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	
Restricted to		19030016
Taxable Income		**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:

M/s. RAJAGOPAL NAIDU & CO. FRN.010890S 10-80, Royal Nagar TIRUPATI Chartered Accountant

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

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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 succeding 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 activitites. But the major and main activity is imparting of Educaion 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 provison has been made for Rs.98,91,640/- fror 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.

For Sree Vidyanikethan Educational Trust:

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR DIST., A.P.

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

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	Fixed Assets		
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)	(2742666)	565460464	II. Buildings (Gross Block)	636930433	
			Less: Depreciation	268969462	
Endowment Fund		13203178		367960971	
LOANS & ADVANCES:			Add: Building under constr. (W.I.P)	61777206	429738177
I. Secured Loans (Schedule V)	329469121				
II. Unsecured Loans:			III. Plant & Machinery (Gross Block)	547794457	
Loan from Trustees (Schedule VI A)	8000000		Less: Depreciation	341987352	205807105
Loan from Others (Schedule VI B)	6400000				
Loan from Others	800000	344669121			
Other Liabilities:			IV. Equipments-MODROBS:(AICTE)		
Sundry Creditors	69665968		Computers/Accessories and other Equipts - IT	1489362	
Other Liabilities (Schedule VII)	190216266		Machinery/Equipment-EEE	1546610	
		259882234	Lab Equipments, Computers etc. - ECE	1707532	
			Computers & other Equipts - GEBH	757994	
			Machinery/Equipment-EIE	1558153	
			Lab Equipments - CE	783799	
			Computers & Accessories - MCA	349119	8192569
			OTHER ASSETS:		
			I. Advances/Deposits		
			a). Advances (Schedule - VIII)	115651995	
			b). Deposits (Schedule - IX)	101032815	
			c) Stocks of Provisions & Tuckshop stock	662896	
			d) Prepaid Expenses	2675973	
			e) Amounts Receivable (Fee & Others)	233167707	453091386
			II. Cash and Bank Balances:		
			Banks	47024416	
			Cash	798621	47823037
Total		1183271610	Total		1183271610

M/s. R. JAGOPAL NAIDU & CO. FRN 010890S 10-80, Royal Nagar TIRUPATI Chartered Accountants

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CHITTOOR DISTRICT - 517 102, A.P.

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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST

SREE SAINATH NAGAR, A,RANGAMPET

CHANDRAGIRI MANDAL, CHITTOOR DISTRICT- A.P.

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2017 (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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CHAIRMAN
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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.	FEE FROM STUDENTS;		
	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 (Exam fee, Tuck shop, fines, medicals, Condonation etc)	7563346	
	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.	GRANTS/ SPONSERSHIPS;		
	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.	OTHER INCOME:		
	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 (Xerox charges, Fines, Certificate fees etc)	1891051	17758293

DIRECTOR
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CHITTOOR DISTRICT - 517 102, A.P.

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

SCHEDULE - II

	PARTICULARS	Amount Rs.	Amount Rs.
A.	Salaries/Allowance:	418359138	
	Remmuneration - 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	
	Adjustements 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

M/s. RAJAGOPAL NAIDU & CO. FRN.010890S 10-80, RoyalNagar TIRUPATI Chartered Accountant

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SCHEDULE - IV
TEQIP - II EXPENDITURE

	PARTICULARS	Amount Rs.	Amount Rs.
A.	Workshops/Seminars/R&D Expenses:		
	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

For Bhagopal Naidu & Co
Chartered Accountants
FRN 010890S
TIRUPATI

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

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

SCHEDULE - VII - OTHER LIABILITIES

S.No.	PARTICULARS	Amount Rs.
1	Amouts 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	Advacne 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	
	Interest Accured on Deposits	11358492	
	TDS on interest (FDR's)	1676573	97791800
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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

Dr. M. MOHANBABU
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).

(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

M.RAJAGOPAL NAIDU & CO. FRN.010890S 10-80,RoyalNagar TIRUPATI Chartered Accountants

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 -

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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

110

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). ( )	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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 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

Form Filing Details	
Revision/Original	Original

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

FORM NO. 10B

[*See* rule 17B]

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 M.RAJAGOPAL NAIDU
Membership Number 024819
FRN (Firm Registration Number) 010890S
Address 10-80, 6TH CROSS,ROYAL NAGAR, TIRUPATI

M.RAJAGOPAL NAIDU & CO. FRN.010890S 10-80,RoyalNagar TIRUPATI Chartered Accountant

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

	(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

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

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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				

Place TIRUPATI
Date 09/10/2017

Name	M.RAJAGOPAL NAIDU
Membership Number	024819
FRN.(Firm Registration Number)	010890S
Address	10-80, 6TH CROSS,ROYAL NAGAR, TIRUPATI

Form Filing Details	
Revision/Original	Original

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST

UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

SREE SAINATH NAGAR, A,RANGAMPET

Year : 2016-17

Program wise Apportionment of Expenditure for the year 2016-17

PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Total strength of the year		**360**	**180**	**540**
Amount Receivable	1784592	1189728	594864	1784592
Advances	460057	306705	153352	460057
Deposits	6814472	6814472		6814472
Tution Fee Receivable (Govt)	7334075	4889383	2444692	7334075
Bank Balances	1592102	1061401	530701	1592102
Total	**16200706**	**13071961**	**3128745**	**16200706**
Capital Fund	17240108	12503882	4736226	17240108
Sundry Creditors	467745	311830	155915	467745
Other Liabilities:				
Amount Payables	3647189	2431459	1215730	3647189
Provision for Gratuity	2363133	1575422	787711	2363133
Caution Deposit	784150	522767	261383	784150
Professional Tax Payable	6420	4280	2140	6420
Excess fee Refundable	128990	85993	42997	128990
Security Deposit	62730	41820	20910	62730
Undisbursed Salaries	25538	17025	8513	25538
Total	**24726003**	**17494479**	**7231524**	**24726003**

M. RAJAGOPAL NAIDU CHARTERED ACCOUNTANT M.No. 024819 TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

SREE SAINATH NAGAR, A.RANGAMPET

Year: 2016-17

Program wise Apportionment of Expenditure based on Intake and Nature 2016-17

PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Total strength of the year		**360**	**180**	**540**
Tuition Fee	26368056	20930800	5437256	26368056
Academic fee	75321	50214	25107	75321
stud. Safty insur and inform & comm	268100	193100	75000	268100
Admission Fee (Actuals)	466000	374000	92000	466000
Book Bank	684000	420000	264000	684000
Special Fee	465000	340000	125000	465000
Applications/Registrations	59000	54000	5000	59000
Condonation fee	148000	98000	50000	148000
University Fee (Actuals)	358945	279945	79000	358945
UGC Grants	19200	12800	6400	19200
Int. on FDRs & SB Accounts	454865	303243	151622	454865
AICTE Interest	341074	191293	149781	341074
AICTE Grants	7275	4850	2425	7275
Miscellaneous Receipts:				
Miscellaneous Receipts	38379	25586	12793	38379
Adjustments relating to earlier years		0	0	0
Workshop Sponsorship - TTD	200000	133333	66667	200000
	29953215	**23411164**	**6542051**	**29953214.5**

M. RAJAGOPALA NAIDU CHARTERED ACCOUNTANT M.No. 024819 TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Expenditure:				
Salaries/Allowances	18414936	14033120	4381816	18414936
E.P.F.	132215	111806	20409	132215
Gratuity	1151579	1151579		1151579
Watch & Ward	250000	166667	83333	250000
Electricity charges	480000	320000	160000	480000
Travelling/Conveyance	23890	15927	7963	23890
Printing / Stationery	86666	57777	28889	86666
Postage	3435	2290	1145	3435
Telephone charges	152752	101835	50917	152752
Internet Charges	150000	100000	50000	150000
Insurance	76260	50840	25420	76260
Repairs/Maintenance	8259	5506	2753	8259
Buildings Upkeep	95000	63333	31667	95000
Ground/Garden Maintenance	564665	376443	188222	564665
Adjustments relating to earlier years	158104	105403	52701	158104
Transport Charges	160	107	53	160
Regns/Renewals/Inspections/Fees	77593	51729	25864	77593
Newspapers/Periodicals	161130	107420	53710	161130
Audit Expenses	15000	10000	5000	15000
Worshops/Seminars	57735	57735		57735
Sports Goods/Meet Expenses	1200	800	400	1200
Lab Materials	1489	993	496	1489
PAT expenses	320745	213830	106915	320745
Bank Charges	1049	699	350	1049

M. RAJAGOPAL NAIDU CHARTERED ACCOUNTANT M.No. 024819 TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Celebrations/Meetings:				
Celebrations/Meetings		0	0	0
Prizes/Medals/Cash Awards	42802	28535	14267	42802
Governing Body Meeting Expenses	10279	6853	3426	10279
	53081	**35387**	**17694**	**53081**
Worshops/Seminars - TTD	230159	153439	76720	230159
AICTE Fee	100000	66667	33333	100000
General Expenditure:				
Miscelleneous Expenses	28502	19001	9501	28502
Academic Expenses	268494	178996	89498	268494
	296996	**197997**	**98999**	**296996**
Depreciation (Schedule)	1602164	1068110	534055	1602164
Excess of Income over expenditure	5286953	4783726	503226	5286952
Total:	**29900134**	**23375777**	**6524357**	**29900134**

M. RAJAGOPAL NAIDU
CHARTERED ACCOUNTANT
M.No. 024819
TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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 Ye
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**		
MADANAPALLI ROAD	CHANDRAGIRI MANDAL		**Status** AOP/BOI
Town/City/District	**State**	**Pin/ZipCode**	**Aadhaar Number/Enrollment**
CHITTOOR DISTRICT	ANDHRA PRADESH	517102	

Designation of AO(Ward/Circle) CIRCLE-1(1) Original or Revised ORIGINAL

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 electronicall

verified by M.MOHAN BABU in the capacity of TRUSTEE having PAN AAMPM1888

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 mod

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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)	12918839		Buildings (Schedule)		
Add: Excess of Income over Expenditure	5084898	18003737	Buildings	22999400	
			Less: Depreciation	12761341	10238059
Sundry Creditors:			Plant/Machinery:		
Booklanics, Vijayawada	372485		Gross Block (Schedule)	7044258	
			Less: Depreciation	6550859	493399
Yoga Book Centre, Tirupati	35794				
Students Offset Printers, Tirupati	5380		OTHER ASSETS:		
Arcot Automations	23530		I. Advances/deposits:		
Focus 4-D Career Education Pvt Ltd	298426		FDs with AB, B.Nagar (AICTE & SVU)	5775280	
		735615	Interest accured on Deposits	1336349	
			Telephone Deposit	500	
			Security Deposit with TUDA	75000	
			Supplier Advances	7100	
Other Liabilities:			Purchase Advance	523657	
Amounts payable	8038387		Salary Advance	8000	
Provision for Gratuity	2583265		TDS Receivable	89840	7815726
Caution Deposit	903650				
Professional Tax payable	200		Advance with Scholarship Accounts		
Excess fee refundable (Students)	170240		AB SVEC Extn.SBs 42989,990 & 991etc.	16000	
Security Deposit	62730		SBI, Chandragiri SB 9008656	10000	26000
Undisbursed Salaries	75653	11834125			
			Amounts Receivable		6133865
			II. Cash & Bank Balances:		
			AB Engg.Extn SB 42975	4417793	
			AB Engg.Extn SB 42976	222333	
			AB Engg.Extn. SB 61035	61889	
			AB Engg.Extn SB 45985	725398	
			ICICI Bank Ltd., Tirupati - 60072	439014	
					5866427
Total		30573476	Total		30573476

M/S. RAJAGOPAL NAIDU & CO. Chartered Accountants FRN.010390S 10-80,Royalnagar TIRUPATI

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST

UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

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)	23525182	By I. Fee From Students (Sch II A)	30442748
Electricity charges	522000		
Travelling/Conveyance	2085	II. Other Incomes:	
Printing / Stationery	78232	Int. on FDRs & SB Accounts	873962
Telephone charges (Sch I - B)	311993	EDI - Grants A/c	20000
Insurance	91000	Examination Grants (JEE,UGC)	159900
Repairs/Maintenance	1528		
Buildings Upkeep (Sch I - C)	228038	Adjustments relating to earlier years	722322
Lab maintenance	3100	AICTE Grants-National Commission for Women	20453
Freight Charges	702		
Registrations/Renewals/Inspections/Affiliations	204840		
Newspapers/Periodicals/ Magazines/ Journals	175949		
Audit Expenses	15000		
Worshops/Seminars (Sch I - D)	107199		
Sports Goods/Meet Expenses	700		
PAT expenses	326058		
Prizes/Medals/Cash Awards	40395		
Miscelleneous Expenses	45326		
Functions, Meetings & Celebrations	181485		
Bank Charges	8651		
Depreciation (Schedule)	1285025		
Excess of Income over expenditure	5084898		
Total:	32239385	Total:	32239385

M/s. RAJAGOPAL NAIDU & CO. FRN.010890S 10-80,RoyalNagar TIRUPATI Chartered Accountants

Dr. M. MOHANBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
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SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A,RANGAMPET

SCHEDULE - I (Expenditure)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	**Salaries/Allowance:**		
	Salaries/Allowance	22247414	
	ESIC	22404	
	EPF	105780	
	Watch & Ward	148000	
	Gratuity	1001584	23525182
B.	**Telephone Charges:**		
	Telephone charges	108967	
	Internet Charges	202000	
	Postage	1026	311993
C.	**Building Repairs:**		
	Buildings Upkeep	65000	
	Ground/Garden Maintenance	163038	228038
D.	**Work Shops and Seminars:**		
	Worshops/Seminars	58699	
	Worshops/Seminars - Grants	48500	107199

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	**Fee from Students**		
	Tuition Fee	27824300	
	University Fee	441395	
	Admission Fee	478000	
	Book Bank	717400	
	Special Fee	498500	
	Information & Communication Fee	231500	
	Miscellaneous Receipts	194353	
	Students Safety Insurance	57300	30442748

M.S. SUBBA RAL NAIDU & CO.
Chartered Accountants
TIRUPATI

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SREE VIDYANIKETHAN EDUCATIONAL TRUST

UNIT: SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

SREE SAINATH NAGAR, A.RANGAMPET

CHANDRAGIRI MANDAL, CHITTOOR DIST.

FIXED ASSETS FOR THE YEAR 2017-18

SUB SCHEDULE

Sl.No	DESCRIPTION	GROSS BLOCK					DEPRECIATION					NET BLOCK	
		Opening as at 01.04.2017	ADDITIONS		Dele-tions	Balance as on 31.03.2018	Upto 01.04.2017	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:	0	0	0	0	0	0	0	0	0	0	0	0
II	Lab Equipments:												
	1. Computers/Accessories	3140600				3140600	3123342	40	6903		3130245	10355	17258
III	Furniture, Electrical Fittings & Installations:												
	1. Furniture	799609				799609	461095	10	33851		494946	304663	338514
	2. Air Conditioners	66900				66900	49372	10	1753		51124	15776	17528
IV	Other Misc. Equipments:												
	1. Audio Visual Equipments	4300				4300	2800	15	225		3025	1275	1500
V	Library Books:												
	1. Library Books	3024378		8471		3032849	2766788	40	104730		2871518	161331	257590
		7035787	0	8471		7044258	6403396		147463		6550859	493399	632391
VI	Buildings:												
	1. Buildings	23019046			19646	22999400	11623778.8	10	1137562		12761341	10238059	11395267.2
	TOTAL	30054833	0	8471	19646	30043658	18027175		1285025		19312200	10731458	12027658

M/s. RAJAGOPAL NAIDU & CO., Chartered Accountants, FRN.010690S, 17-80, Royal Nagar, TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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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A.Y. 2018 - 2019

Name: **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Address: SREE SAINATH NAGAR
A.RANGAMPET
MADANAPALLI ROAD
CHANDRAGIRI MANDAL
CHITTOOR DISTRICT - 517 102

P.Y. : 2017 - 2018
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
Less:		
a) Revenue Expenditure U/sec 11 (1) (Excluding Depreciation)		930590685
Operating Income		88968756
Less:		
b) Capital Expenditure towards Infrastructure Development. U/sec 11(1) (Deemed Application)	238082570	
Less: Assets Purchased by availing loans	142956955	
	95125615	
Add: 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	
Restricted to		Nil
Taxable Income		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	
Eduquity 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

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

DIRECTOR
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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

M/s. RAJAGOPAL NAIDU & CO.
FRN.010890S
10-90, Royal Nagar
TIRUPATI
Chartered Accountant

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 succeding 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.

DIRECTOR
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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

M. GOPALA NAIDU & CO. FRN.010890S 18-80 Royalnagar TIRUPATI Chartered Accountants

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

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	Fixed Assets		
Endowment Fund		13203178	1. Land & Borewells		52980396
Reserves & Surplus (b/f)	569609537				
Add: Excess of Income over Expenditure 2016-17	(10644616)		II. Buildings (Gross Block)	650932518	
Less: Loss of Assets (Horses)	-300000	558664921	Less: Depreciation	307116266	
				343816252	
LOANS & ADVANCES:			Add: Building under constr. (W.I.P)	126413804	470230056
I. Secured Loans (Schedule V)	455952925				
II. Unsecured Loans:			III. Plant & Machinery (Gross Block)	692557638	
Loan from Trustees (Schedule VI A)	8000000		Less: Depreciation	403453973	289103666
Loan from Others (Schedule VI B)	6400000				
Loan from Others (Scholarship and welfare A/c)	8315134	478668058			
			IV. Equipments-MODROBS:(AICTE)		
Sundry Creditors (Trade)		60100225	Computers/Accessories and other Equipts - IT	1489362	
Other Liabilities (Schedule VII)		230916505	Machinery/Equipment-EEE	1546610	
			Lab Equipments, Computers etc. - ECE / SVCP	5294230	
			Computers & other Equipts - GEBH	757994	
			Machinery/Equipment-EIE	1658153	
			Lab Equipments - CE	783799	
			Computers & Accessories - MCA	349119	11779267
			OTHER ASSETS:		
			I. Advances/Deposits		
			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
			II. Cash and Bank Balances:		
			Banks	56813082	
			Cash	1707707	58520789
Total		1341609501	Total		1341609501

31.10.2018

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 INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	
" Electricity Charges (Schedule II - B)	26792636	(Schedule-I-A)	951790357
" 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

30.10.2018

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

M/s. RAJAGOPAL NAIDU & CO. FRN.010330S 10-89 Roy'sNagar TIRUPATI Chartered Accountants

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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.	FEE FROM STUDENTS;		
	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 Communicaion 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	
	Transportaion charges	477000	
	Placement & Training Fee (Net)	8120180	786878223
	Hostel Fee	143386681	
	Stationery Fee	614550	
	Examination Fees (Exam Cell)	20910903	164912134
	Total		951790357
B.	GRANTS/ SPONSERSHIPS;		
	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.	OTHER INCOME:		
	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

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CHITTOOR DISTRICT - 517 102., A.P.

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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 Maintenance	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

DIRECTOR
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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

M. RAJAGOPAL NAIDU & CO. Chartered Accountants FRN.010330S 19-20, Royalthota TIRUPATI

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

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	132776614	
	i. TL - V TL 003330100067987	209843873	
	II. NEWYORK ACADEMY, HYD	811550	
	III. SREE VIDYANIKETHAN EDUCATIONAL TRUST		
	i. TL - 00333010051001	524463	343956499
3	Vehicle Loans:		
	i. HDB Financial Services	1084231	
	ii. ICICI Bank	221096	
	iii. Axis Bank	7009099	
	iv. YES Bank	3468280	
	v. Andhra Bank	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.
	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

Dr. M. MOHANBABU
CHAIRMAN
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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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

SCHEDULE - VII - OTHER LIABILITIES (Balance Sheet)

S.No.	PARTICULARS	Amount Rs.
1	Amouts 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	
	Interest Accured on Deposits	13421417	
	TCS / TDS Receivable A/c (on FDR & ACD interest)	1434691	109445490
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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

M. RAJAGOPAL NAIDU & CO. Chartered Accountants FRN.010393S 10-30, Royal Nagar TIRUPATI

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

FORM NO. 10BB

[*See* rule 16CC]

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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).

(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) 010890S
Address 10-80, 6TH CROSS,ROYAL NAGAR, TIRUPATI

M/s. RAJAGOPAL NAIDU & CO. FRN.010890S 10-80,RoyalNagar TIRUPATI Chartered Accountants

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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). ( )	
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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 **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**

M. RAJAGOPAL NAIDU & CO. FRN 010890S 10-80,RoyalNagar TIRUPATI Chartered Accountants

Form Filing Details	
Revision/Original	Original

INCOME TAX DEPARTMENT

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

FORM NO. 10B

[*See* rule 17B]

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 31/03/2018 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 M.RAJAGOPAL NAIDU
Membership Number 024819
FRN (Firm Registration Number) 010890S
Address 10-80, 6TH CROSS,ROYAL NAGAR, TIRUPATI

M. RAJAGOPAL NAIDU & CO. FRN.010890S 10-80,RoyalNagar TIRUPATI Registered Accountant

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

		it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

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

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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				

Place **TIRUPATI**
Date **27/10/2018**

Name	**M.RAJAGOPAL NAIDU**
Membership Number	**024819**
FRN (Firm Registration Number)	**010890S**
Address	**10-80, 6TH CROSS,ROYAL NAGAR, TIRUPATI**

Form Filing Details	
Revision/Original	Original

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P

SREE VIDYANIKETHAN EDUCATIONAL TRUST

UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

SREE SAINATH NAGAR, A,RANGAMPET

Year : 2017-18

Program wise Apportionment of Expenditure for the year 2017-18

PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Total strength of the year		**360**	**180**	**540**
Amount Receivable	2274856	1516571	758285	2274856
Advances	654597	436398	218199	654597
Deposits	7187129	7187129		7187129
Tution Fee Receivable (Govt)	3859009	2572673	1286336	3859009
Bank Balances	5866427	3910951	1955476	5866427
Total	**19842018**	**15623722**	**4218296.333**	**19842018**
Capital Fund	12918839	9780253	3138587	12918839
Sundry Creditors	735615	490410	245205	735615
Other Liabilities:				
Amount Payables	8038387	5419166	2619221	8038387
Provision for Gratuity	2583265	1722177	861088	2583265
Caution Deposit	903650	602433	301217	903650
Professional Tax Payable	200	133	67	200
Excess fee Refundable	170240	113493	56747	170240
Security Deposit	62730	41820	20910	62730
Undisbursed Salaries	75653	50435	25218	75653
Total	**25488579**	**18220321**	**7268259**	**25488579**

M. RAJAGOPAL NAIDU CHARTERED ACCOUNTANT M.No. 024819 TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT:SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A,RANGAMPET

Year: 2017-18

Program wise Apportionment of Expenditure based on Intake and Nature 2017-18

PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Total strength of the year		**360**	**180**	**540**
Income:				
Other Tuition Fee	181200	181200		181200
Tuition Fee	27643100	20838500	6804600	27643100
Admission Fee (Actuals)	478000	382000	96000	478000
Book Bank (Actuals)	717400	573400	144000	717400
Special Fee (Actuals)	498500	363500	135000	498500
Safety insur & Inform & comm fee (Actuals)	288800	207800	81000	288800
University fee (Actuals)	441395	402395	39000	441395
EDI Grants	20000	13333	6667	20000
Exam Grants (JEE/ UGC)	159900	159900		159900
Int. on FDRs & SB Accounts	528932	352621	176311	528932
AICTE Interest	345030	184750	160280	345030
AICTE Grants	20453	20453		20453
Miscellaneous Receipts:				
Miscellaneous Receipts	194353	129569	64784	194353
Adjustments relating to earlier years	722322	481548	240774	722322
	916675	**611117**	**305558**	**916675**
	32239385	**24290970**	**7948416**	**32239385**
Expenditure:				
Salaries/Allowances	22247414	16383552	5863862	22247414
E.P.F.	105780	84360	21420	105780
E.S.I	22404	16216	6188	22404
Gratuity	1001584	705581	296003	1001584
Watch &	148000	98667	49333	148000

M. RAJAGOPAL NAIDU CHARTERED ACCOUNTANT M.No. 024819 TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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PARTICULARS	Amount Rs.	M.B.A	M.C.A	Total
Electricity charges	522000	348000	174000	522000
Travelling/Conveyance	2085	1390	695	2085
Printing / Stationery	78232	52155	26077	78232
Postage	1026	684	342	1026
Telephone charges	108967	72645	36322	108967
Internet Charges	202000	134667	67333	202000
Insurance	91000	60667	30333	91000
Repairs/Maintenance	1528	1019	509	1528
Buildings Upkeep	65000	43333	21667	65000
Ground/Garden Maintenance	163038	108692	54346	163038
Transport Charges	702	468	234	702
Regns/Renewals/Inspections/Fees - Actuals Sharing	204840	136560	68280	204840
Newspapers/Periodicals	175949	117299	58650	175949
Audit Expenses	15000	10000	5000	15000
Worshops/Seminars (Grants Utilization)	40453	40453		40453
Sports Goods/Meet Expenses	700	467	233	700
Lab Materials	3100	2067	1033	3100
PAT expenses	326058	217372	108686	326058
Bank Charges	8651	5767	2884	8651
Celebrations/Meetings:				
Celebrations/Meetings	181485	120990	60495	181485
Prizes/Medals/Cash Awards	40395	26930	13465	40395
Governing Body Meeting Expenses		0	0	0
Guest lectures / meetings exp	8047	5365	2682	8047
	229927	**153285**	**76642**	**229927**
General Expenditure:				
Miscelleneous Expenses	45326	30217	15109	45326
Worshops/Seminars	58699	39133	19566	58699
Depreciation (Schedule)	1285025	856683	428342	1285025
Excess of Income over expenditure	5084898	4569573	515325	5084898
	32239385	**24290970**	**7948416**	**32239385**

M. RAJAGOPAL NAIDU CHARTERED ACCOUNTANT M.No. 024870 TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SRINIVASAPURAM, KONDAMARAJUPALLE, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
MBA FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022

Sl No.	Particualrs	Provisional Expenditure for the year 2018-19	Proposed Pregressive rate of increase in expenditure	BLOCK PERIOD 2019-20 Rs.	2020-21 Rs.	2021-22 Rs.	TOTAL EXPENDITURE Rs.
I	EXPENDITURE:						
	1 SALARIES:	16772008	5%	17610609	18491139	19415696	55517443
	A. Teaching	814590	5%	855319	898085	942990	2696394
	B. Non Teaching						0
	Administrative and other Exps. 2 (AS PER ANNEXURE)	2727963	5%	2864361	3007579	3157958	9029898
							0
	3 finance cost	6344	5%	6661	6994	7344	21000
							0
	4 Depreciation	514010	5%	539710	566696	595031	1701437
II	TOTAL	20834915		21876661	22970494	24119018	68966173
							0
	Number of students (Intake)			360	360	360	1080
	YEAR WISE AVERAGE COST PER STUDENT			60769	63807	66997	63858
	Add: Furtherance of Education		15%				9579
	Total proposed Fee						73436
	AVG PROPOSED FEE PER STUDENT						

M. RAJAGOPAL NAIDU
CHARTERED ACCOUNTANT
M.No. 024819
TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022
COURSE : M.B.A

Sl No.	Particualrs	Provisional Income and Expenditure for	Proposed Pregressive rate of increase	BLOCK PERIOD 2019-20 Rs.	2020-21 Rs.	2021-22 Rs.	TOTAL EXPENDITURE
							0
	CAPITAL EXPS:						0
	LABS UPGRADATION			1000000	1000000	1000000	3000000
	REPLACEMENT OF OBSOLETE EQUIPMENT			500000	500000	500000	1500000
	MODERATION OF CLASS ROOMS (E CLASS)			1000000	500000	500000	2000000
	CAMPUS WIFI			500000			500000
	SOFTWARES			500000	500000	500000	1500000
	FURNITURE			500000	500000	500000	1500000
	BOOKS			500000	500000	500000	1500000
	CC CAMERAS			500000			500000
	OTHER MISC EQUIPMENT			500000	500000	500000	1500000
	VIDEO CONFERENCING EQUIPMENT			1000000			1000000
	SPORTS FACILITIES			500000	250000	250000	1000000
	ENTERPRENEUR DEVELOPEMNT CELL						1500000
	Advertisement			2500000	2500000	2500000	7500000
	TOTAL			**9500000**	**6750000**	**6750000**	**24500000**

M. RAJAGOPAL NAIDU
CHARTERED ACCOUNTANT
M.No. 024819
TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
MCA FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022

Sl No.	Particualrs	Provisional Expenditure for the year 2018-19	Proposed Pregressive rate of increase in expenditure	BLOCK PERIOD 2019-20 Rs.	2020-21 Rs.	2021-22 Rs.	TOTAL EXPENDITURE Rs.
I	EXPENDITURE:						
	1 SALARIES:						
	A. Teaching	6093014	5%	6397665	6717548	7053425	20168638
	B. Non Teaching	210638	5%	221170	232228	243839	697237
							0
	Administrative and other Exps. 2 (AS PER ANNEXURE)	1253184	5%	1315843	1381635	1450717	4148196
	3 finance cost	3172	5%	3331	3497	3672	10500
	4 Depreciation	471176	5%	494734	519471	545445	1559650
II	TOTAL	8031183		8432743	8854380	9297099	26584221
							0
	Number of students (Intake)						
	Number of students (Intake)			180	180	180	540
	YEAR WISE AVERAGE COST PER STUDENT			46849	49191	51651	49230
	Add: Furtherance of Education		15%				7385
	Total proposed Fee						56615
	AVG PROPOSED FEE PER STUDENT						

M. RAJAGOPAL NAIDU
CHARTERED ACCOUNTANT
M.No. 024819
TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
FEE PROPOSALS FOR THE BLOCK PERIOD 2020-2022
COURSE : M.C.A

Sl No.	Particualrs	Provisional Income and Expenditure for	Proposed Pregressive rate of increase	BLOCK PERIOD 2019-20 Rs.	2020-21 Rs.	2021-22 Rs.	TOTAL EXPENDITURE
	CAPITAL EXPS:						
	LABS UPGRADATION			1000000	1000000	1000000	3000000
	REPLACEMENT OF OBSOLETE EQUIPMENT			500000	500000	500000	1500000
	MODERATION OF CLASS ROOMS (E CLASS)			1000000	500000	500000	2000000
	CAMPUS WIFI			500000	0	0	500000
	SOFTWARES			500000	500000	500000	1500000
	FURNITURE			500000	500000	500000	1500000
	BOOKS			500000	500000	500000	1500000
	CC CAMERAS			250000	0	0	250000
	OTHER MISC EQUIPMENT			500000	500000	500000	1500000
	SPORTS FACILITIES			100000	0		100000
	Advertisement			2500000	2500000	2500000	7500000
	TOTAL			**7850000**	**6500000**	**6500000**	**20850000**

M. RAJAGOPAL NAIDU
CHARTERED ACCOUNTANT
M.No. 024819
TIRUPATI

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

(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)
030379600057461	SREE VIDYANIKETHAN EDUCATIONAL TRUST					QRYRLELC
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
22 July 2016	HYDS08008A	APRWT675	Regular	24Q	Q1	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	758945.00	758945.00	758945.00	205.00

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate
252	252	

No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details)(₹)
0	

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
1/0/1900
TIRUPATI - 517501
ANDHRA PRADESH

*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:

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 regarding TDS/TCS Statements.
v. 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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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)
030379600062534	SREE VIDYANIKETHAN EDUCATIONAL TRUST	QSAQWMRD

Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
13 October 2016	HYDS08008A	APRWT675	Regular	24Q	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 (#)
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
701	701	-

No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details) (₹)
0	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)

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

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:

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 regarding TDS/TCS Statements.
v. 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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(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)
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
675	675	2

No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details)(₹)
0	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS Intermediary)

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
1/9/1000
TIRUPATI - 517501
ANDHRA PRADESH

*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:

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 regarding TDS/TCS Statements.
v. 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 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	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
1102	1102	-

No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details)(₹)
423	200722735.00

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)

TIN-FC ID: 03037
Integrated Data Management Services Private Limited
Service Tax Code (Regn. Number): AAACN20&2NST001
Service Tax Regn. Category: Business Auxiliary Services.
18-1-668
BHAVANI NAGAR
1/0/1900
TIRUPATI - 517501
ANDHRA PRADESH

*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

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 regarding TDS/TCS Statements.
v. 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

145

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1] OTHERS

(c) Branch/Division (if any) SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No. SANSKRUTI TOWNSHIP

Name of the Premises/Building: POCHARAM HYDERABAD

Road/Street/Lane:

Area/Location: SREE SAINATH NAGAR

Town/City/District: A.RANGAMPET

State: CHITTOOR DISTRICT

Pin Code ANDHRA PRADESH

Telephone No. 517102

E-mail 08773066777

so@vidyaniketh an.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF ...
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(b) Address

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEME
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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 salary[4] 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
Designation: Trustee & Treasurer

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

Place: A.Rangampet,
Date: 11.07.2016

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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.:	HYDS08008A
(b) Permanent Account No.:	AABTS1426M
(c) Financial Year:	2016-2017
(d) Assessment Year:	2017-2018
(e) Has any statement been filed earlier for this quarter (~~Yes~~/No)÷	NO
(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state	-NA-
2. Particulars of the deductor (employer)	
(a) Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
(b) Type of deductor[1]	OTHERS
(c) Branch/Division (if any)	SREE VIDYANIKETHAN INTERNATIONAL SCHOOL
(d) Address	SANSKRUTI TOWNSHIP
Flat No.	POCHARAM HYDERABAD
Name of the Premises/Building:	SREE SAINATH NAGAR
Road/Street/Lane:	
Area/Location:	A.RANGAMPET
Town/City/District:	CHITTOOR DISTRICT
State:	ANDHRA PRADESH
Pin Code	517102
Telephone No.	08777 306677
E-mail	so@vidyaniketh an.in

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGE...
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(b) Address

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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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 salary[4] 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
Designation: Trustee & Treasurer

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

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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1] OTHERS

(c) Branch/Division (if any) SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No. SANSKRUTI TOWNSHIP

Name of the Premises/Building: POCHARAM HYDERABAD

Road/Street/Lane: SREE SAINATH NAGAR

Area/Location: A.RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code 517102

Telephone No. 08773066777

E-mail so@vidyaniketh an

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGE
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

152

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

Flat No.

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

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 7

Telephone No.

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

E-mail

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEM
SREE SAINATH NAGAR, A.RANGAMPET - 517 1
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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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 salary[4] 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
Designation: Trustee & Treasurer

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

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) 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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 2017 (year)

1. (a) Tax Deduction Account No.:	HYDS08008A
(b) Permanent Account No.:	AABTS1426M
(c) Financial Year:	2016-2017
(d) Assessment Year:	2017-2018
(e) Has any statement been filed earlier for this quarter (~~Yes~~/No)÷	NO
(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state	-NA-
2. Particulars of the deductor (employer)	
(a) Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
(b) Type of deductor[1]	OTHERS
(c) Branch/Division (if any)	SREE VIDYANIKETHAN INTERNATIONAL SCHOOL
(d) Address	SANSKRUTI TOWNSHIP POCHARAM HYDERABAD
Flat No.	
Name of the Premises/Building:	SREE SAINATH NAGAR
Road/Street/Lane:	
Area/Location:	A.RANGAMPET
Town/City/District:	CHITTOOR DISTRICT
State:	ANDHRA PRADESH
Pin Code	517102
Telephone No.	0877 3066777
E-mail	so@vidyanikethan.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGE
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(b) Address

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

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SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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 salary[4] 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
Designation: Trustee & Treasurer

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

Place: A.Rangampet,
Date: 08.05.2017.

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 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 Emoiuments (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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 Deducions u/s 16(ii) and 16(iii)	Income chargeable under "Head of salaries"	Income(Incudlng loss from House property)	Gross Total Income	Deductions u/s 80C-80CCC-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	AAPPM7268M	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	ACYPA3090N	Dr. MADHUSUDHAN V ATRE	S	"	600000	2400	597600		597600	0	0	0	597600	39520	0	1186		40706	40706	0
6	SVECADM107	ETCPS4414M	Mr. M. SANDEEP	M	"	334100	2400	327700		327700	18000	25000	43000	284700	0	0	0		0	21	21
7	SVECADM113	AZFPP6506L	Mr. P. RAGHAVENDRA	M	"	628756	2400	577832		577832	79217	11983	91200	486632	18664	0	559		19223	19223	0
8	SVECADMN01	AFJPB9902L	Mr. B. RAVISEKHAR	M	"	1148008	2400	1133608		933608	150000	56240	206240	727368	70474	0	2114		72588	72588	0
9	SVECADMN02	ANTPK0138K	Mr. K. THULASI NAIDU	M	"	679739	2400	664739		664739	150000	79873	229873	434866	13487	0	405		13892	13893	1
10	SVECADMN05	AFJPB8120N	Mr. B. RAJASEKHAR	M	"	803080	2400	788680		788680	150000	3746	153746	634934	51987	0	1560		53547	53548	1
11	SVECADMN06	ABAPU1266B	Mr. CH. UMA MAHESWARA RAO	S	"	529758	2400	470358		470358	0	14950	14950	455408	10541	0	316		10857	10859	2
12	SVECADMN07	AFNPV4798L	Dr. V. NAGARAJA NAIDU	M	"	163824	1000	162824		162824	9000	0	9000	153824	0	0	0		0	466	466
13	SVECADMN09	AHVPK3067D	Mr. K. SRINIVASA RAO	M	"	345800	2400	343400		343400	94337	0	94337	249063	0	0	0		0	119	119
14	SVECADMN126	AMZPB7717L	Mr. B. SAI BABU	M	"	105000	600	104400		104400	0	0	0	104400	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	81856	827
16	SVECBIO17	BWFPM4324P	Dr. M. M. KESAVULU	M	"	598570	2400	596170		596170	92342	0	92342	503828	25766	0	773		26539	26539	0
17	SVECCC52	ALDPG1668C	Mr. G. RAVI KUMAR	M	"	420322	2400	408954		408954	37097	0	37097	371857	7186	0	216		7402	8253	851
18	SVECCE08	AAFPE2413C	Mr. O. ESWARA REDDY	M	"	1228828	2400	1222642		1222642	150000	4021	154021	1068621	145586	0	4368		149954	149954	0
19	SVECCE11	BVWPS7948K	Dr. M. V. SUBBA REDDY	M	"	483730	2400	451330		451330	9000	0	9000	442330	14233	0	427		14660	14662	2
20	SVECCE12	ANPPD5385B	Mr. D. SRINIVASA MURTHY	M	"	540380	2400	537980		537980	87692	0	87692	450288	15029	0	451		15480	15480	0
21	SVECCE16	AHJPP8154A	Dr. P. RAMESH	M	"	1073292	2400	1070892		1070892	150000	0	150000	920892	109178	0	3275		112453	115747	3294
22	SVECCE30	ARFPD1831L	Dr. D. SREENIVASULU	M	"	1116144	2400	1113744		1113744	150000	0	150000	963744	117749	0	3532		121281	121283	2
23	SVECCE44	AVFPV8114J	Ms. N. VIDYA	F	"	434884	2400	432484		432484	49606	0	49606	382878	8288	0	249		8537	8670	133
24	SVECCE50	BQOPR5496N	Mr. R. VINOD KUMAR	M	"	477978	2400	439675		439675	133155	0	133155	306520	652	0	20		672	672	0
25	SVECCE55	CPXPP2122L	Mr. P. VENKATESWARLU	M	"	575528	2000	573528		573528	65500	6000	71500	502028	25406	0	762		26168	26417	249
26	SVECCE59	AYZPG9404H	Mr. M. GOKULNATH	M	"	398030	2400	395630		395630	24810	0	24810	370820	7082	0	212		7294	7424	130
27	SVECCE60	CEKPD4764A	Ms. K. DHIVYA	F	"	333348	2400	330948		330948	10000	0	10000	320948	2095	0	63		2158	2499	341
28	SVECCE64	AZIPC0005E	Ms. C. ANJALI	F	"	377136	2400	374736		374736	0	0	0	374736	7474	0	224		7698	7698	0
29	SVECCSE03	AJLPK2120K	Dr. K. DELHI BABU	M	"	626724	1200	625524		625524	77300	0	77300	548224	34645	0	1040		35685	40436	4751
30	SVECCSE04	ADZPV3176E	Dr. L. VENKATESWAR REDDY	M	"	973287	2400	970887		970887	150000	8855	158855	812032	87406	0	2622		90028	90030	2
31	SVECCSE05	BKBPS0026E	Mr. SHAIK SALAM	M	"	820862	2400	818462		818462	150000	0	150000	668462	58692	0	1761		60453	60456	3

DIRECTOR
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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
- -	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	19820	0
33	SVECCSE09	AFRPN5020K	Mr. N. PAPANNA	M	"	491789	2400	489389		489389	14000	0	14000	475389	17539	0	526		18065	18105	40
34	SVECCSE10	ARGPM4088D	Mr. K. MUNIVARAPRASAD	M	"	614996	2400	612596		612596	35000	0	35000	577596	40520	0	1216		41736	42765	1029
35	SVECCSE100	AUCPM3586F	Mr. M. RANGANATHA REDDY	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
36	SVECCSE101	AQWPJ6512E	Mr. J. RANGANAYAKULU	M	"	358188	2200	355988		355988	0	0	0	355988	5599	0	168		5767	5769	2
37	SVECCSE104	BGYPM8549M	Mr. SK. MAHABOOB BASHA	M	"	375840	2400	373440		373440	0	0	0	373440	7344	0	220		7564	8207	643
38	SVECCSE105	ALRPG4855F	Dr. G. SUNITHA	F	"	867686	2200	848650		848650	150000	0	150000	698650	64730	0	1942		66672	70720	4048
39	SVECCSE30	AFDPN5678R	Mr. K. BHASKAR NAIK	M	"	461907	2400	459507		459507	110000	0	110000	349507	4951	0	149		5100	5100	0
40	SVECCSE31	ATGPP6829B	Mr. E.S. PHALGUNA KRISHNA	M	"	460631	2400	458231		458231	0	0	0	458231	15823	0	475		16298	16298	0
41	SVECCSE32	AHHPB1973H	Mr. B. NARENDRAKUMAR RAO	M	"	1061760	2400	1059360		1059360	145598	9545	155143	904217	105844	0	3175		109019	109019	0
42	SVECCSE43	AWMPP6798A	Mr. M. R. PAVAN KUMAR	M	"	454133	2400	451733		451733	36518	10035	46553	405180	10518	0	316		10834	10836	2
43	SVECCSE60	BZHPP3054N	Mr. P. SURYACHANDRA	M	"	449856	2400	447456		447456	28121	0	28121	419335	11934	0	358		12292	12862	570
44	SVECCSE61	BIMPR5976F	Mr. R. NAGARAJU	M	"	570692	2400	538292		538292	41401	9785	51186	487106	18711	0	562		19273	19273	0
45	SVECCSE62	ATGPB2493K	Mr. B. NARENDRA	M	"	396354	2400	393954		393954	77844	0	77844	316110	1611	0	48		1659	1828	169
46	SVECCSE72	COUPS9920K	Mr. E. SUDHEER KUMAR	M	"	394148	2400	391748		391748	5161	15146	20307	371441	7144	0	214		7358	7471	113
47	SVECCSE76	AHKPN7923Q	Ms. N. SAI LOHITHA	F	"	416184	2400	413784		413784	50618	0	50618	363166	6317	0	190		6507	6507	0
48	SVECCSE78	AZXPM3735G	Ms. M. BHARGAVI	F	"	394187	2400	391787		391787	0	0	0	391787	9179	0	276		9455	14701	5246
49	SVECCSE83	AOEPM4604G	Dr. M. SUNIL KUMAR	M	"	1042146	2400	1039746		1039746	121311	0	121311	918435	108687	0	3261		111948	111949	1
50	SVECCSE84	BDFPK5221C	Mr. K. LOKESH	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
51	SVECCSE86	AHPPL2088P	Ms. T. LAKSHMI	F	"	93960	600	93360		93360	0	0	0	93360	0	0	0		0	757	757
52	SVECCSE88	AHHPN6249G	Mr. N. BALAKRISHNA	M	"	389508	2400	387108		387108	25000	0	25000	362108	6211	0	186		6397	7102	705
53	SVECCSE99	AXRPM8990R	Ms. M. PRAMEELA	F	"	253152	1600	251552		251552	0	0	0	251552	0	0	0		0	5340	5340
54	SVECCSSE02	ADCPL3518P	Ms. K. LALITHA	F	"	565046	2400	562646		562646	40880	0	40880	521766	29353	0	881		30234	30234	0
55	SVECCSSE10	AMZPD7410J	Ms. P. DHANALAKSHMI	F	"	495418	2400	493018		493018	150000	0	150000	343018	4302	0	129		4431	4433	2
56	SVECCSSE11	AHFPC8907J	Ms. C. SUSHMA	F	"	506258	2400	503858		503858	132882	0	132882	370976	7098	0	213		7311	19453	12142
57	SVECCSSE18	ARDPP0883A	Mr. S. SHIVA PRAKASH	M	"	456650	2400	454250		454250	0	0	0	454250	15425	0	463		15888	15888	0
58	SVECCSSE20	AYFPR9935A	Mr. M. RAMU	M	"	455480	2400	453080		453080	11111	8067	19178	433902	13390	0	402		13792	13792	0
59	SVECCSSE35	AXPPD8370C	Mr. D. N. KARTHIK	M	"	411834	2400	409434		409434	29216	0	29216	380218	8022	0	241		8263	8263	0
60	SVECCSSE39	ADHPL3168Q	Mr. P. LAKSHMI SAGAR	M	"	375126	2400	372726		372726	7097	0	7097	365629	6563	0	197		6760	6760	0
61	SVECCSSE42	ARQPJ5145G	Mr. G. JAGADEESH KUMAR	M	"	396354	2400	393954		393954	0	0	0	393954	9395	0	282		9677	9677	0
62	SVECCSSE45	CFZPK5716B	Ms. K. PRASANTHI	F	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8974	2
63	SVECCSSE46	CWNPK8588G	Ms. K. SRILAKSHMI	F	"	93960	600	93360		93360	0	0	0	93360	0	0	0		0	757	757
64	SVECCSSE48	BSFPM9027D	Ms. M. SRILAKSHMI PREETHI	F	"	295572	2350	293222		293222	0	0	0	293222	0	0	0		0	728	728
65	SVECECE01	ADCPC3080F	Dr. C. SUBHAS	M	"	1623108	2400	1613100		1434676	150000	71403	221403	1213273	188982	0	5669		194651	194652	1
66	SVECECE04	AKRPP6575C	Mr. P. VENKATARAMANA	M	"	1118640	2400	1116240		1101742	150000	17688	167688	934054	111811	0	3354		115165	118378	3213
67	SVECECE05	ACRPL2270Q	Ms. D. LEELA RANI	F	"	1118640	2400	1116240		1116240	141001	0	141001	975239	120048	0	3601		123649	123649	0
68	SVECECE06	AKXPV4651R	Dr. V.R. ANITHA	F	"	1376964	2400	1374564		1374564	105468	11408	116876	1257688	202306	0	6069		208375	208376	1
69	SVECECE08	AJHPR6586L	Mr. R. NAGENDRA	M	"	601856	2400	599456		599456	111068	0	111068	488388	18839	0	565		19404	20026	622
70	SVECECE11	AMOPB7351D	Ms. M. BHARATHI	F	"	506258	2400	503858		503858	150000	0	150000	353858	5386	0	161		5547	5547	0
71	SVECECE13	AQHPM1108N	Mr. P. MADHU KUMAR	M	"	579560	2400	577160		577160	150000	0	150000	427160	12716	0	381		13097	13100	3
72	SVECECE16	AFUPT1157L	Mr. T. KRISHNA MURTHY	M	"	506258	2400	503858		503858	37957	0	37957	465901	16590	0	498		17088	17089	1
73	SVECECE27	AMGPG2703C	Mr. TVS GOUTHAM PRASAD	M	"	514666	2400	512266		512266	66620	0	66620	445646	14565	0	437		15002	15002	0
74	SVECECE43	AKIPT7917R	Mr. T. RAVISEKHAR	M	"	388150	2150	386000		386000	0	0	0	386000	8600	0	258		8858	10842	1984
75	SVECECE50	ADGPN2768K	Dr. N. PADMAJA	F	"	1372420	2400	1360150		1360150	150000	0	150000	1210150	188045						2

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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)
	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	11998	2
77	SVECECE66	AKPPN2662J	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	BGFPK9925G	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	ARMPG2693J	Dr. P. GEETHA	F	"	995945	2400	993545		993545	150000	75000	225000	768545	78709	0	2361		81070	81070	0
85	SVECECE85	AVWPC4563B	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	AMKPY4827B	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	AROPK7721M	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	AZIPB2463M	Mr.B.YELLAPPA REDDY	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8975	3
95	SVECECON45	DVUPS4941A	Mr. S. BASI REDDY	M	"	389508	2400	387108		387108	0	0	0	387108	8711	0	261		8972	8975	3
96	SVECEEE01	ADBPT5392A	Dr. T. NAGESWARA PRASAD	M	"	1336024	2400	1333624		1333624	150000	32594	182594	1151030	170309	0	5110		175419	180728	5309
97	SVECEEE02	ARMPP1625R	Dr. P. UMAPATHI 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	875873	100175	0	3005		103180	103183	3
99	SVECEEE08	BLVPS9162C	Mr. SK. MAHABOOB BASHA	M	"	566258	2400	503858		501788	105459	0	105459	396329	9633	0	289		9922	9922	0
100	SVECEEE11	AXQPK4499N	Mr. T. KOSALESWARA REDDY	M	"	509838	2400	507438		507438	59006	0	59006	448432	14843	0	445		15288	16477	1189
101	SVECEEE13	BHDPS5791K	Prof. M.S. SUJATHA	F	"	1215824	2400	1213424		1168424	150000	8084	158084	1010340	128102	0	3843		131945	131945	0
102	SVECEEE32	CDIPK8843E	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	CRLPS0522B	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. BHARATH 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	"	426462	2400	424062		424062	67486	0	67486	356576	5658	0	170		5828	5828	0
113	SVECEEE70	CACPS6764F	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. KAMAL 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	ABXPE5063H	Mr. E. RAVI	M	"	125280	800	124480		124480	0	0	0	124480	0	0	0		0	1514	1514

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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)
	SVECEEE84	BWKPP4930M	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	ACYPN9056D	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. POLAIAH	M	"	330358	800	329558		329558	0	0	0	329558	2956	0	89		3045	10654	7609
128	SVECEIE25	AKRPM7266P	Mr. M. SRIKANTH	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	11998	2
132	SVECEIE47	AVBPK7725J	Mr. K. SUNEEL	M	"	167990	1000	166990		166990	0	0	0	166990	0	0	0		0	3117	3117
133	SVECEIE50	AGXPL5048E	Mr. L. RAMAVATH	M	"	167990	1000	166990		166990	0	0	0	166990	0	0	0		0	3117	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. CHAITNYAKUMAR REDD	M	"	156600	1000	155600		155600	0	0	0	155600	0	0	0		0	2271	2271
136	SVECGEBH04	AJQPA5395R	Dr. A.V.M. PRASAD	M	"	1103952	2400	1101552		1056787	150000	19740	169740	887047	102409	0	3072		105481	105482	1
137	SVECGEBH07	AUNPK3013A	Dr. K. SARADHI	M	"	1143260	2400	1044860		1044860	150000	23380	173380	871480	99296	0	2979		102275	104709	2434
138	SVECGEBH08	AJLPK2382D	Mr. K. RAJENDRAN	M	"	759681	2400	757281		647103	150000	0	150000	497103	19710	0	591		20301	23397	3096
139	SVECGEBH09	ALEPM4654M	Dr. M. RAVICHAND	M	"	688743	2400	686343		686343	150000	11531	161531	524812	29962	0	899		30861	30861	0
140	SVECGEBH103	BAKPP0568B	Dr. A. PARANDHAMA	M	"	426462	2400	424062		424062	43375	0	43375	380687	8069	0	242		8311	8314	3
141	SVECGEBH108	ASFPC6989F	Dr. C. NARASIMHA REDDY	M	"	335980	2000	333980		333980	57412	0	57412	276568	0	0	0		0	3046	3046
142	SVECGEBH119	AYOPB2695L	Dr. B. RAVI KUMAR	M	"	117861	600	117261		117261	0	0	0	117261	0	0	0		0	384	384
143	SVECGEBH12	AMJPK7317B	Dr. K. A. AJMATH	M	"	616868	2400	614468		614468	117401	0	117401	497067	19707	0	591		20298	20300	2
144	SVECGEBH125	AZBPK1816C	Mr. T. RAVI KUMAR	M	"	347240	2400	344840		344840	30649	0	30649	314191	1419	0	43		1462	1468	6
145	SVECGEBH127	AKPPR9556B	Mr. R. RAGHAVENDRA RAO	M	"	346800	2400	344400		344400	24988	0	24988	319412	1941	0	58		1999	2038	39
146	SVECGEBH13	ARXPP6094K	Ms. S. PUSHPA LATHA	F	"	484702	2400	482302		482302	92892	0	92892	389410	8941	0	268		9209	9542	333
147	SVECGEBH144	AUYPG0092J	Dr. G. SYAM PRASAD	M	"	425482	2400	423082		423082	54737	12453	67190	355892	5589	0	168		5757	5953	196
148	SVECGEBH148	BLHPA0854M	Mr. A. KISHORE	M	"	354688	2400	352288		352288	14532	0	14532	337756	3776	0	113		3889	3933	44
149	SVECGEBH156	AIGPN5302E	Mr. N. NARESH	M	"	443298	2400	440898		440898	45736	0	45736	395162	9516	0	285		9801	9802	1
150	SVECGEBH24	ANLPM8025D	Dr. M. SUDHEER BABU	M	"	525330	2400	522930		522930	150000	7423	157423	365507	6551	0	197		6748	6750	2
151	SVECGEBH26	BFQPS1566D	Mr. G. SUBRAMANYAM	M	"	517096	2400	514696		514696	62527	0	62527	452169	15217	0	457		15674	16138	464
152	SVECGEBH29	AEHPR8038N	Mr. R. MOHANA RAMANA	M	"	501624	2400	499224		498346	114912	7415	122327	376019	7602	0	228		7830	7833	3
153	SVECGEBH53	ACIPH8749P	Dr. V. HARI KRISHNA	M	"	693581	2400	691181		643618	62007	6190	68197	575421	40085	0	1202		41287	41287	0
154	SVECGEBH65	AZUPP2977L	Dr. P. VISHNU PRASANTH	M	"	685589	2400	683189		683189	30443	8527	38970	644219	53844	0	1615		55459	55459	0
155	SVECGEBH68	AOLPC7434H	Mr. C. KIRAN	M	"	407272	2200	405072		405072	0	0	0	405072	10507	0	316		10823	12721	1898
156	SVECGEBH69	AGIPV5534E	Mr. V. RAMACHANDRA BABU	M	"	394194	2400	391794		391794	45399	0	45399	346395	4640	0	139		4779	4779	0
157	SVECGEBH72	ARMPK0790N	Dr. I. SUDARSAN KUMAR	M	"	1221240	2400	1218840		1218840	150000	9545	159545	1059295	142789	0	4283		147072	147072	0
158	SVECGEBH96	APJPR6687Q	Dr. B. REDDAPPA	M	"	484702	2400	482302		482302	97118	4018	101136	381166	8117	0	243		8360	8360	0
159	SVECIT01	ABUPR8693R	Dr. V.V. RAMA PRASAD	M	"	1606516	2400	1594900		1594900	150000	0	150000	1444900	258470	0	7754		266224	266227	3
160	SVECIT02	ASQPP9100J	Mr. P. SREENIVASA REDDI	M	"	702766	2400	700366		700366	150000	0	150000	550366	35073	0	1052		36125	36127	2
161	SVECIT04	BRSPS6185C	Mr. A. SRINIVASULU	M	"	750164	2400	747764		547764	57626	0	57626	490138	19014	0	571		19585	48741	29156
162	SVECIT08	BOMPS0368J	Mr. SHAIK MUNWAR	M	"	517096	2400	514696		514696	15900	0	15900	498796	19880	0	596		20477	20478	1
163	SVECIT10	ATCPP7040A	Mr. P. BHASHA	M	"	537212	2400	534812		432412	82544	0	82544	349868	4987	0	149		5136	5137	1

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- +	SVECIT18	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
165	SVECIT28	AKGPK1643M	Dr. K. RAMANI	F	"	1375464	2400	1373064		1201731	150000	0	150000	1051731	140520	0	4215		144735	144735	0
166	SVECIT44	AVNPG8280G	Mr. G. UMA MAHESH	M	"	455392	2400	452992		452992	7186	0	7186	445806	14581	0	437		15018	15018	0
167	SVECIT45	AWWPK9007D	Mr. K. KHAJA BASEER	M	"	716027	2400	713627		713627	45000	0	45000	668627	58725	0	1762		60487	60488	1
168	SVECIT54	APRPN0472K	Ms. K. NIRMALA	F	"	394064	2400	391664		391664	22000	0	22000	369664	6966	0	209		7175	7410	235
169	SVECIT71	BAOPM5029C	Mr. M. MAHENDRA	M	"	426462	2400	424062		424062	0	0	0	424062	12406	0	372		12778	12781	3
170	SVECIT74	ALPPV5019E	Mr. V S V S S S M CHAKRADHA	M	"	396354	2400	393954		393954	30856	0	30856	363098	6310	0	189		6499	6502	3
171	SVECIT76	BVDPM2444K	Mr. M. NAVEEN KUMAR REDDY	M	"	344520	2200	342320		342320	0	0	0	342320	4232	0	127		4359	4360	1
172	SVECMCA03	AEKPA3910P	Dr. A. JYOTHI BABU	M	"	764164	2400	761764		660574	150000	70000	220000	440574	14057	0	422		14479	14479	0
173	SVECME02	ALGPD4819B	Mr. D. RAGHURAMI REDDY	M	"	590596	2400	588196		588196	88093	0	88093	500103	25021	0	751		25772	26107	335
174	SVECME03	BFTPD1846Q	Mr. A. K. DAMODARAM	M	"	1145563	2400	1143163		1143163	150000	0	150000	993163	123633	0	3709		127342	127342	0
175	SVECME05	ADNPV5599H	Dr. K. C. VARAPRASAD	M	"	1375580	2400	1373180		1173180	150000	16347	166347	1006833	127050	0	3811		130861	130861	0
176	SVECME07	CJOPS2157R	Mr. S. NAGESWARA	M	"	460400	2400	458000		458000	25000	0	25000	433000	13300	0	399		13699	13992	293
177	SVECME11	ACUPH5122J	Dr. T. HARI PRASAD	M	"	1226400	2400	1199000		1224000	150000	0	150000	1074000	147200	0	4416		151616	151617	1
178	SVECME13	AWYPK8924D	Mr. K. PRASAD	M	"	404215	2400	401815		285269	45294	0	45294	239975	0	0	0		0	154	154
179	SVECME15	AUFPK7912C	Mr. R. L. KRUPAKARAN	M	"	560394	2400	557994		557994	91880	0	91880	466114	16611	0	498		17109	17329	220
180	SVECME20	AJBPA3496J	Dr. A. VENKATA SATYANARAYAN	M	"	615294	1600	613694		613694	93000	0	93000	520694	29139	0	875		30014	44622	14608
181	SVECPAT01	AKMPB8299G	Mr. SOMDEV BANERJEE	M	"	1148480	2400	1142300		945087	150000	18926	168926	776161	80232	0	2407		82639	82640	1
182	SVCN14	CADPS9456H	Mrs.S.Anuradha	F	"	845000	2400	566937		841937	150000	0	150000	691937	63387	0	1902		65289	65428	139
183	SVCP105	BLSPK0833M	Mr. A. KARTHICK KUMAR	M	"	458075	2400	455675		455675	0	0	0	455675	15568	0	467		16035	16036	1
184	SVCP107	BSMPP0782M	Mr. M. PRABAKARAN	M	"	277904	1400	276504		276504	0	0	0	276504	0	0	0		0	8220	8220
185	SVCP126	AOLPM5330A	Mr. V. MURUGESAN	M	"	727816	2400	725416		725416	150000	0	150000	575416	40083	0	1202		41285	41288	3
186	SVCP142	CCCPK4939C	Mr. P. VENKATA KRISHNA KIRAN	M	"	277904	1400	276504		276504	0	0	0	276504	0	0	0		0	6132	6132
187	SVCP145	COSPK7757J	Ms. K. ANITHA	F	"	434472	2400	432072		432072	0	0	0	432072	13207	0	396		13603	13607	4
188	SVCP146	DFSPS0325Q	Mr. K. SARAVANAKUMAR	M	"	744236	2400	741836		741836	150000	0	150000	591836	43367	0	1301		44668	44668	0
189	SVCP153	ATWPV4494N	Ms. V. AMRUTHA	F	"	335766	1800	333966		333966	0	0	0	333966	3397	0	102		3499	4712	1213
190	SVCP159	AVTPB2845E	Ms. B. PRIYANKA	F	"	330067	2400	327667		327667	0	0	0	327667	2767	0	83		2850	2852	2
191	SVCP160	BKRPM0830L	Mrs. M. RAMYA	F	"	332020	2400	329620		329620	0	0	0	329620	2962	0	89		3051	3053	2
192	SVCP166	EGGPS4338H	Mr. S. RAHUL ALI	M	"	291156	2400	288756		288756	0	0	0	288756	0	0	0		0	83	83
193	SVCP175	BDTPD8366B	Ms. M.S. DIVYA SREE	F	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1982	0
194	SVCP178	BBXPC8572Q	Ms. C. VATSALYA	F	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1982	0
195	SVCP179	AQYPJ9380J	Ms. A. JOSHNA	F	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1982	0
196	SVCP180	AGMPV4451C	Mr. V. SARATH KUMAR	M	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1982	0
197	SVCP184	EFPPS4843H	Ms. T. VISWASANTHI	F	"	313644	2400	311244		311244	0	0	0	311244	1124	0	34		1158	2227	1069
198	SVCP186	BPEPB9634R	Ms. B. OM SANTHI	F	"	291156	2400	288756		288756	0	0	0	288756	0	0	0		0	83	83
199	SVCP19	AXFPS3266A	Dr. S. MOHANA LAKSHMI	F	"	1126909	2400	1124509		1124509	150000	11880	161880	962629	117526	0	3526		121052	121236	184
200	SVCP191	BHUPM1583L	Dr. D. MANIKANDAN	M	"	591536	2400	583820		583820	0	0	0	583820	41764	0	1253		43017	43019	2
201	SVCP192	AFLPV2877A	Dr. G. VELMANI	M	"	456511	2400	454111		454111	0	0	0	454111	15411	0	462		15873	15877	4
202	SVCP193	BMSPS2072R	Dr. S. SUBRAMANYAM	M	"	715048	2400	712648		712648	150000	0	150000	562648	37530	0	1126		38656	38656	0
203	SVCP203	FCRPS4736P	Dr. SHANMUGAM RAMASWAMY	M	"	678164	2400	675764		675764	0	0	0	675764	60153	0	1805		61958	65877	3919
204	SVCP204	AIYPC2687B	Dr. SANTHIVARDHAN CHINNI	M	"	600296	2400	597896		597384	150000	0	150000	447896	14790	0	444		15234	27048	11814
205	SVCP206	ASHPR0431R	Dr. R. JAYARAMAN	M	"	670188	2400	667788		667788	143947	0	143947	523841	29768	0	893		30661	40162	9501
206	SVCP207	AXTPN8467C	Mr. DAKSHIRAJU NARESH	M	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1982	0
207	SVCP21	AFCPC7858M	Dr. C.K.ASHOK KUMAR	M	"	1300084	2400	1297684		1224354	150000	0	150000	1074354	147306	0	4419		151725	151815	90

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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)
.	SVCP220	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
209	SVCP222	BMOPK9654F	Dr. MADHURI KADIYALA	F	"	305845	1400	304445		304445	0	33362	33362	271083	0	0	0		0	5132	5132
210	SVCP226	AXNPP8115H	Dr. NARAHARI NARAYAN PALE	M	"	609394	2400	606994		606994	29160	0	29160	577834	40567	0	1217		41784	42752	968
211	SVCP233	BTZPP9613H	Mr. P. MUNISEKHAR	M	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	679	0
212	SVCP234	CVMPM4956L	Dr. MOGARALA DIVYAJA	F	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	681	2
213	SVCP235	ASOPM3015D	Mr. M. RAJ KAMAL	M	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	681	2
214	SVIS178	AMGPC5013P	C. SHOBAN BABU	M	"	537471	2400	535071		535071	150000	0	150000	385071	8507	0	255		8762	8765	3
215	SVIS208	AUBPK7072R	K. SURESH	M	"	540878	2400	538478		538478	150000	0	150000	388478	8848	0	265		9113	9115	2
216	SVIS265	ALMPL3831D	DHARMA RAO LANDA	M	"	431982	2400	429582		429582	86492	0	86492	343090	4309	0	129		4438	5884	1446
217	SVIS301	AIJPG6306N	G. SRI HARI RAO	M	"	365535	2400	363135		363135	0	0	0	363135	6314	0	189		6503	6974	471
218	SVIS345	HJSPS6516P	S. VENKATESWARLU	M	"	357000	2400	345600		345600	0	0	0	345600	4560	0	137		4697	4697	0
219	SVIS351	AGZPN6363L	NVKSNSRH. PRASAD	M	"	881664	2400	879264		813584	150000	12862	162862	650722	55145	0	1655		56800	68861	12061
220	SVIS355	BUFPS8339Q	RAJESH KUMAR SAXENA	M	"	853372	2200	851172		787676	150000	0	150000	637676	52536	0	1577		54113	62312	8199
221	SVIS358	AYYPC7828A	SUBRATA CHATTERJEE	M	"	671875	2200	664331		664331	74393	19359	93752	570579	39116	0	1173		40289	42015	1726
222	SVIS95	BGPPS7356K	I. SURYANARAYANA	M	"	459687	2400	457287		457287	66234	0	66234	391053	9104	0	271		9375	9375	0
223	SVET007	AECPN4969D	M. PARTHASARATHY NAIDU	M	"	422040	2400	410040		410040	67561	0	67561	342479	4248	0	128		4376	5858	1482
224	SVET203	CLJPS4153G	P. SUBRAMANYAM	M	"	479973	2400	467973		467973	55295	7932	63227	404746	10475	0	314		10789	10790	1
225	SVET224	AJDPV8779K	V. KRISHNA MOHAN	M	"	592854	1800	591054		591054	35000	0	35000	556054	36211	0	1086		37297	56679	19382
226	SVET244	ARYPR2610L	SOUMYADIPTA ROY	M	"	732106	2000	730106		730106	150000	5038	155038	575068	40014	0	1201		41215	59637	18422
227	SVET248	BRFPK3029J	VIKRAM KAKUMANU	M	"	880000	2400	868000		868000	141674	13421	155095	712905	67581	0	2027		69608	76658	7050
228	SVET250	AVCPG1992Q	CELINE GANIER	F	"	622743	2400	610743		610743	0	0	0	610743	47149	0	1414		48563	50047	1484
229	SVET251	BBTPA5891E	SHAHANA AHMED	F	"	825000	2200	814000		814000	0	0	0	814000	87800	0	2634		90434	90434	0
230	SVET60	ABIPT 6891 P	T. GOPALA RAO	S	"	1860000	2400	1763000		1753400	0	25000	25000	1728400	338520	0	10156		348676	407183	58507
231	SVET247	ALUPK0666M	K. SAMPATH REDDY	M	"	2040000	2400	2037600		2037600	0	0	0	2037600	361280	0	10838		372118	372118	0
232	SVIM022	AMXPC3888M	Dr. C. VISWANATHA REDDY	M	"	861612	2400	859212		859212	150000	72466	222466	636746	52349	0	1570		53919	53920	1
233	SVIM34	ABMPB8155G	Prof. B.MOHAN	S	"	1185508	2400	1183108		1126819	150000	82132	232132	894687	98937	0	2968		101905	101906	1
234	SVIM41	BFMPB2848P	B VENKATAKISHORE	M	"	365028	2400	362628		362628	0	0	0	362628	6263	0	188		6451	6452	1
235	SVIM43	ABAPE4110E	E. MAMATHA	F	"	355840	2400	353440		353440	0	0	0	353440	5344	0	160		5504	5506	2
236	SVIM48	AHDPM0751E	Prof. M.SRINIVASA RAO	M	"	955576	2400	953176		753176	148787	17898	166685	586491	42298	0	1269		43567	43567	0
237	SVIM52	AUBPR5898N	G. Raghavendra	M	"	363481	2400	361081		361081	5548	0	5548	355533	5553	0	167		5720	5882	162
238	SVIM54	AVIPC9667N	M. Chandrasekhar	M	"	365028	2400	362628		362628	0	0	0	362628	6263	0	188		6451	6452	1
239	SVIM55	BKIPM0408D	M.R.S. Suryanarayanareddy	M	"	355840	2400	353440		353440	30000	0	30000	323440	2344	0	71		2415	3892	1477
240	SVIM67	BNQPA9610N	Rajasekhar A J	M	"	341850	2400	339450		339450	0	0	0	339450	3945	0	118		4063	4066	3
241	SVIM74	APRPN3237J	Smt. N Rupasree	F	"	328000	2400	325600		325600	0	0	0	325600	2560	0	77		2637	2637	0
242	SVIM79	BGDPK3541G	Mr. Shaik Karim	M	"	344272	2000	342272		342272	20612	0	20612	321660	2166	0	65		2231	3800	1569
243	SVIMMBA024	AIDPA8897N	H. ARAVIND	M	"	470400	2400	468000		468000	12363	0	12363	455637	15564	0	467		16031	16031	0
244	SVIMMBA044	AMOPD5754A	Dr. D. SUDARSANA MURTHY	M	"	659055	2400	656655		656655	105506	0	105506	551149	35230	0	1057		36287	36476	189
245	SVIMMBA14	AAQPN3034K	Prof. N.GURUNATHA NAIDU	M	"	981731	2400	979331		779331	150000	13817	163817	615514	48103	0	1442		49545	49545	0
246	SVIMMBA31	AGLPC0843J	CRISTINA MARY ALEXANDER	F	"	466015	2400	463615		463615	135600	0	135600	328015	2802	0	84		2886	3030	144
247	SVIMMCA33	BAYPK2323P	K.THANWEER BASHA	M	"	355784	2400	353384		353384	27223	0	27223	326161	2616	0	78		2694	2695	1
248	SVDC-DAH60	ARIPS 3835 N	Dr. S. RAVICHANDRA BABU	M	"	420120	2400	417720		417720	26035	0	26035	391685	9169	0	275		9444	9444	0
249	SVIS001	BFZPK9728Q	Mrs.K.BHAVANI	F	"	1571132	2400	1390280		1190280	150000	24242	174242	1016138	129812	0	3894		133706	133738	32
250	SVIS006	AUHPD5562F	Mrs.D.PADMAJA	F	"	335644	2400	329044		329044	0	0	0	329044	2905	0	88		2993	2993	0
251	SVIS104	GGAPS3542D	Mr.ANAND SRINIVASAN	M	"	2207200	2400	1941600		1941600	150000	0	0	1791600	362480	0	10870		373350	373350	0
252	SVIS030	AFEPN1527J	Mr.G.PRAKASH NAIDU	M	"	546319	2400	537619		537619	150000	13614	163614	374005	7401	0	226		7627	7627	0

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[illegible]	SVECCE65	AJLPP3906C	Dr. HEMADRI 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		851831	150000	0	150000	701831	65366	0	1961		67327	67327	0
255	SVECCSSE49	BOXPS2660L	Dr. G. SASIKUMAR	M	"	723777	1800	721977		721977	146055	5206	151261	570716	39143	0	1174		40317	40317	0
256	SVECECE88	BOOPP6521C	Mr. PRASANTAKUMAR PRADHAN	M	"	710374	2000	708374		708374	150000	0	150000	558374	36675	0	1100		37775	37775	0
257	SVECECE90	BZFPB1002A	Mr. B. MAHESH	M	"	301961	1800	300161		300161	0	0	0	300161	17	0	1		18	774	756
258	SVIS297	ADVPJ2800R	MANJU JOSHI	F	"	651429	2400	623659		623659	150000	40000	190000	433659	13366	0	401		13767	15183	1416
259	SVET260	AARPF7736M	ANJUM FATIMA	F	"	373013	1800	360013		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	0	1132624	159787	0	4794		164581	203743	39162
261	SVECADMN03	AAFPE8103M	Mr. E. PURUSHOTHAM NAIDU	M	"	689088	2400	677466		597860	150000	0	150000	447860	14786	0	444		15230	16645	1415
262	SVECCE42	AFJPV9443G	Mr. V. MAHESH	M	"	469105	2400	466705		351739	65740	0	65740	285999	0	0	0		0	696	696
263	SVECCE51	AHAPH7289M	Mr. B. HARI KRISHNA	M	"	447834	2400	409434		409434	8863	0	8863	400571	10057	0	302		10359	10360	1
264	SVECCE52	BOCPG4445N	Ms. G. GNANA PRASANNA	F	"	463208	2400	426066		426066	44145	0	44145	381921	8193	0	245		8438	8438	0
265	SVECCE53	CPTPP0039N	Mr. V. PREM KUMAR	M	"	439558	2400	437158		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		0	1990	1990
268	SVECCSE130	BTHPS2119F	DR. M. SAKTHIVEL	M	"	309206	800	308406		308406	0	0	0	308406	841	0	25		866	867	1
269	SVECCSE56	ALSPJ9918R	Mr. K. JEEVANA PRADEEP	M	"	456650	2400	454250		454250	57929	10900	68829	385421	8542	0	256		8798	8800	2
270	SVECCSE70	ATIPG4650M	Mr. B. GURUNADHA RAO	M	"	385182	2400	382782		382782	500	0	500	382282	8228	0	247		8475	8587	112
271	SVECCSE80	DPFPK2789B	Mr. K. SRINIVASULU	M	"	367998	2400	365598		365598	0	0	0	365598	6560	0	197		6757	6757	0
272	SVECCSSE07	AUTPK8555F	Ms. T. KAVITHA	F	"	381538	2000	379538		379538	49998	0	49998	329540	2954	0	89		3043	3043	0
273	SVECCSSE26	BABPB8729D	Mr. B.D. KALYAN KUMAR	M	"	396354	2400	393954		393954	48552	0	48552	345402	4540	0	136		4676	4676	0
274	SVECCSSE34	AKPPT5481K	Mr. T. BALAKRISHNA	M	"	395269	2400	392869		392869	77552	0	77552	315317	1532	0	46		1578	1578	0
275	SVECCSSE37	AJAPV6027F	Mr. V. LALITHENDRA NADH	M	"	396354	2400	393954		393954	74808	5580	80388	313566	1357	0	41		1398	1398	0
276	SVECCSSE38	AAZPO2373F	Ms. O. RAJITHA	F	"	395197	2400	392797		392797	93058	0	93058	299739	0	0	0		0	236	236
277	SVECCSSE41	BZTPK6301D	Ms. K. THEJASWI	F	"	396354	2400	393954		393954	81264	0	81264	312690	1269	0	38		1307	1307	0
278	SVECCSSE44	ACMPI3332F	Mr. M. ISMAIL	M	"	341640	2400	339240		339240	29053	0	29053	310187	1019	0	30		1049	1049	0
279	SVECCSSE50	CAXPS0794J	Dr. P. SIVA KUMAR	M	"	668160	1600	666560		666560	150000	8000	158000	508560	26712	0	801		27513	27513	0
280	SVECECE10	AUPPK0597H	Ms. K. NEELIMA	F	"	506838	2400	504438		504438	100230	0	100230	404208	10421	0	312		10733	10733	0
281	SVECECE17	ABOPH3694N	Ms. H.D. PRAVEENA	F	"	473862	2400	471462		471462	91309	0	91309	380153	8015	0	240		8255	8256	1
282	SVECECE32	CJBPS2126K	Ms. K. SUDHA	F	"	460224	2400	457824		457824	63082	0	63082	394742	9474	0	284		9758	9774	16
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		438744	116500	0	116500	322244	2224	0	67		2291	2291	0
285	SVECECE65	ASPPG7916G	Mr. G. HEMACHANDRA	M	"	395155	2400	392755		392755	30232	0	30232	362523	6252	0	188		6440	6567	127
286	SVECECE73	CSZPM7623L	Ms. C. MAHESWARI	F	"	338608	2400	336208		336208	0	0	0	336208	3621	0	108		3729	3729	0
287	SVECECE92	AOOPJ8128C	Dr. ANINDYA JANA	M	"	692402	1800	690602		690602	150000	0	150000	540602	33120	0	994		34114	34115	1
288	SVECECE93	AJHPG6658A	Ms. G. KOMALA YADAV	F	"	305522	1750	303772		303772	0	0	0	303772	377	0	11		388	2556	2168
289	SVECEEE03	APRPM0557J	Mr. M. MANOHARA	M	"	701749	2400	699349		699349	80466	9545	90011	609338	46868	0	1406		48274	48371	97
290	SVECEEE05	AAYPW1065F	Ms. W.V. JAHNAVI	F	"	399685	2400	397285		397285	50000	0	50000	347285	4729	0	142		4871	4871	0
291	SVECEEE10	ASEPM2001R	Mr. A. MUNISANKAR	M	"	506258	2400	503858		503858	67750	0	67750	436108	13611	0	408		14019	14019	0
292	SVECEEE16	ARYPD0988P	Mr. D. SREENIVASULU REDDY	M	"	411908	2400	409508		409508	37192	0	37192	372316	7232	0	217		7449	7449	0
293	SVECEEE33	ANYPR9522M	Mr. N. PAVAN KUMAR REDDY	M	"	426462	2400	424062		424062	4775	0	4775	419287	11929	0	358		12287	12287	0
294	SVECEEE60	BOXPK0128R	Mr. K. LELEEDHAR RAO	M	"	443231	2400	440831		440831	22694	0	22694	418137	11814	0	354		12168	12173	5
295	SVECEEE89	EKLPK4375K	Mr. K. HEM KUMAR	M	"	306140	1800	304340		304340	0	0	0	304340	434	0	13		447	795	348
296	SVECEEE96	DHLPS5058D	Mr. S. SREEKANTH	M	"	300104	1800	298304		298304	0	0	0	298304	0	0	0		0	198	198

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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)
--/	SVECEIE23	ADAPY5962G	Mr. Y. DILEEP KUMAR	M	01.04.2016 to 31.03.2017	484702	2400	482302		482302	65000	0	65000	417302	11729	0	351		12080	12080	0
298	SVECEIE24	AMAPV9750A	Ms. V. MEENAKSHI	F	"	429538	2400	427138		427138	101720	0	101720	325418	2542	0	76		2618	2618	0
299	SVECEIE36	BKPPP6543R	Mr. P.V. MAHESH	M	"	443298	2400	440898		440898	60567	0	60567	380331	8033	0	241		8274	8274	0
300	SVECEIE42	CQGPK2220N	Mr. K. AYYAPPA SWAMY	M	"	443298	2400	440898		440898	0	0	0	440898	14090	0	423		14513	17304	2791
301	SVECGEBH05	BLNPS1448D	Dr. S. MANI NAIDU	M	"	774888	2400	772488		772488	76874	0	76874	695614	64123	0	1924		66047	66047	0
302	SVECGEBH100	ATDPK5079K	Dr. K. NANDAGOPAL	M	"	456650	2400	454250		454250	146254	0	146254	307996	800	0	24		824	824	0
303	SVECGEBH101	ACIPY9511C	Dr. Y.B. KISHORE KUMAR	M	"	487825	2400	473425		473425	150000	7488	157488	315937	1594	0	48		1642	1765	123
304	SVECGEBH102	AWYPP8603J	Dr. B. PALAKSHI REDDY	M	"	458233	2400	455833		455833	25464	0	25464	430369	13037	0	391		13428	13428	0
305	SVECGEBH110	BLWPB5022M	Ms. B. ANITHA	F	"	361972	2400	359572		359572	69686	0	69686	289886	0	0	0		0	282	282
306	SVECGEBH124	BESPK5466B	Mr. K. RAMESH BABU	M	"	425377	2400	422977		422977	109418	4083	113501	309476	948	0	28		976	977	1
307	SVECGEBH134	BXUPP0929B	Mr. N. NAGARJUNA SARMA	M	"	361392	2400	358992		358992	2572	0	2572	356420	5642	0	169		5811	5812	1
308	SVECGEBH135	ASBPM8060F	Mr. M. V. SASI KUMAR	M	"	424238	2400	421838		421838	56411	0	56411	365427	6543	0	196		6739	6739	0
309	SVECGEBH140	ABXPY6948F	Dr. Y. B. KIRAN	M	"	633300	2400	618900		462656	150000	7488	157488	305168	517	0	16		533	534	1
310	SVECGEBH150	AYNPC0389B	Mr. C. NAGENDRA REDDY	M	"	319533	2400	317133		317133	0	0	0	317133	1713	0	51		1764	2467	703
311	SVECGEBH153	AYBPD7660A	Dr. D. JEEVAN PRASAD REDDY	M	"	420585	2400	418185		418185	72340	0	72340	345845	4585	0	138		4723	4855	132
312	SVECGEBH158	BGTPK3607B	Mr. K. HARSHAVARDHAN REDDY	M	"	396354	2400	393954		393954	94069	0	94069	299885	0	0	0		0	42	42
313	SVECGEBH160	AJIPT3092L	Mr. T. NAVEEN KUMAR	M	"	426462	2400	424062		424062	65078	0	65078	358984	5898	0	177		6075	6078	3
314	SVECGEBH164	AWWPC8655R	Mr. B. CHAITANYA KRUSHNA	M	"	425218	2400	422818		422818	33462	0	33462	389356	8936	0	268		9204	9204	0
315	SVECGEBH165	AJBPC2962M	Mr. CH. MURALI KRISHNA	M	"	426538	2400	424138		424138	62787	0	62787	361351	6135	0	184		6319	6319	0
316	SVECGEBH171	BFVPK9460F	Mr. KUMAR NAIKAR	M	"	335298	2350	332948		332948	30978	0	30978	301970	197	0	6		203	203	0
317	SVECGEBH174	AKGPL3170L	Mr. E. LOKESH KUMAR	M	"	396354	2400	393954		393954	23964	0	23964	369990	6999	0	210		7209	7209	0
318	SVECGEBH176	AHBPN4382L	Mr. N. VISWANATH REDDY	M	"	341640	2400	339240		339240	16832	0	16832	322408	2241	0	67		2308	2308	0
319	SVECGEBH181	AXHPR1986L	Mr. D. RAKESH	M	"	361344	2400	358944		358944	96247	0	96247	262697	0	0	0		0	68	68
320	SVECGEBH185	CHTPM9339Q	Mr. M. V. N. V. SATYANARA	M	"	394044	2400	391644		391644	35000	16042	51042	340602	4061	0	121		4182	4182	0
321	SVECGEBH36	APCPD7214A	Mr. D. MADHUSUDHAN REDDY	M	"	443298	2400	440898		440898	134182	0	134182	306716	672	0	20		692	692	0
322	SVECGEBH45	ALGPR1151C	Mr. G. RAM BABU	M	"	480029	2400	477629		477629	35418	0	35418	442211	14221	0	427		14648	14870	222
323	SVECGEBH46	CXQPS0230R	Ms. D. SUMALATHA	F	"	379503	2400	377103		377103	65427	0	65427	311676	1168	0	35		1203	1203	0
324	SVECGEBH50	AYUPB5837G	Mr. B. HANUMANTHU	M	"	382254	2400	379854		379854	62868	0	62868	316986	1699	0	51		1750	1750	0
325	SVECGEBH70	BJIPP1551M	Mr. P. BHANU PRAKASH	M	"	455535	2400	453135		453135	0	0	0	453135	15314	0	459		15773	15906	133
326	SVECGEBH78	AMTPG3205C	Mr. G. KULADEEP	M	"	481615	2400	479215		303097	45173	0	45173	257924	0	0	0		0	2489	2489
327	SVECGEBH82	AUCPG9292N	Mr. G. DILEEP KUMAR	M	"	473846	2400	471446		471446	61218	0	61218	410228	11023	0	330		11353	11353	0
328	SVECGEBH84	ARTPM2740B	Dr. Y. MONIKARCHANA	F	"	406058	2400	403658		403658	53497	0	53497	350161	5016	0	150		5166	5168	2
329	SVECGEBH90	ASFPG7625N	Mr. G. KUMAR RAJA	M	"	429813	2400	427413		427413	19548	0	19548	407865	10787	0	323		11110	11110	0
330	SVECGEBH95	BGUPK1048K	Mr. K. KUMARA SWAMY NAIDU	M	"	410568	2400	408168		312847	71438	0	71438	241409	0	0	0		0	2955	2955
331	SVECGEBH98	CWOPS0758R	Mr. S. LAKSHMI NARAYANA	M	"	455316	2400	452916		452916	62738	0	62738	390178	9018	0	270		9288	9288	0
332	SVECIT06	ADCPL3963E	Mr. V. LOKANADHAM NAIDU	M	"	579560	2400	577160		577160	32772	0	32772	544388	33878	0	1016		34894	34896	2
333	SVECIT09	AIMPJ5755D	Ms. V. JYOTHSNA	F	"	560216	2400	557816		357816	96369	0	96369	261447	0	0	0		0	3182	3182
334	SVECIT12	AMRPG6261A	Mr. D. GANESH	M	"	495418	2400	493018		493018	150000	0	150000	343018	4302	0	129		4431	4434	3
335	SVECIT37	AAOPE9965A	Ms. E. SANDHYA	F	"	455392	2400	452992		452992	125807	0	125807	327185	2719	0	82		2801	3013	212
336	SVECIT47	AQPPC5685A	Mr. G. M. CHANAKYA	M	"	456650	2400	454250		454250	25925	0	25925	428325	12833	0	384		13217	13217	0
337	SVECIT57	ANNPC0876E	Ms. C. SILPA	F	"	366441	2000	364441		364441	4364	0	4364	360077	6008	0	180		6188	10181	3993
338	SVECIT64	ASKPM0525G	Mr. M. THRILOK REDDY	M	"	443298	2400	440898		440898	36910	0	36910	403988	10399	0	312		10711	10711	0
339	SVECIT67	BXTPK6226P	Mr. C. KISHORE	M	"	396354	2400	393954		393954	18495	0	18495	375459	7546	0	225		7771	7771	0
340	SVECIT70	AOAPJ4691N	Mr. N. JASWANTH	M	"	320034	2000	318034		318034	0	0	0	318034	1803	0	54		1857	2913	1056

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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)
- -	SVECIT79	AFUPV5126K	DR. M. VIJU PRAKASH	M	01.04.2016 to 31.03.2017	167075	550	166525		166525	0	0	0	166525	0	0	0		0	3409	3409
342	SVECMCA05	BLOPS4225F	Ms. K. SUNEETHA	M	"	688756	2400	686356		589474	150000	0	150000	439474	13947	0	418		14365	14366	1
343	SVECMCA07	ADBPL4786G	Ms. M. LAVANYA	F	"	628996	2400	626596		515579	150000	0	150000	365579	6558	0	197		6755	6755	0
344	SVECMCA08	APQPM0874H	Ms. M. SOWMYA VANI	F	"	506104	2400	503704		503704	83000	0	83000	420704	12070	0	362		12432	12435	3
345	SVECMCA37	APIPG8812K	Mr. G. JAGADEESH KUMAR	M	"	394064	2400	391664		391664	66229	0	66229	325435	2544	0	76		2620	2620	0
346	SVECMCA64	ASMPN9095J	Mr. T. NARESH	M	"	400288	2400	367888		367888	45971	0	45971	321917	2192	0	66		2258	2561	303
347	SVECME04	AIEPN1464B	Mr. VISHNUVARDHAN NAIDU	M	"	495418	2400	493018		493018	105714	6417	112131	380887	8089	0	242		8331	8331	0
348	SVECME06	BCOPM3975K	Mr. M. GANGARAJU	M	"	437541	2400	435141		435141	44035	0	44035	391106	9110	0	272		9382	9382	0
349	SVECME09	CAQPK4740P	Mr. K. VINOD KUMAR	M	"	413836	2200	411636		411636	52000	5000	57000	354636	5464	0	164		5628	5925	297
350	SVECME16	AFEPT6955J	Ms. P. THEJA SREE	F	"	395343	2400	392943		392943	93549	0	93549	299394	0	0	0		0	279	279
351	SVECME25	BDAPK4029B	Mr. K. NAGENDRA PRASAD	M	"	281524	1600	279924		279924	0	0	0	279924	0	0	0		0	229	229
352	SVCP157	AZZPP5125F	Mrs. K. PADMINI	F	"	323881	2400	321481		321481	0	0	0	321481	2148	0	64		2212	2754	542
353	SVCP208	ANPPC6786K	Mr. CHANUKYA M	M	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1983	1
354	SVCP209	BSRPD7733F	Mr. D. THANUJ KUMAR	M	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1983	1
355	SVCP211	BQEPA8627A	Mr. NAGARAJU ATHURU	M	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	2200	218
356	SVCP213	ARGPG7400F	Mr. G. PRASAD	M	"	321636	2400	319236		319236	0	0	0	319236	1924	0	58		1982	1983	1
357	SVCP215	BIKPD2211H	Ms. D. DEEPTHI ROSHAN	F	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	681	2
358	SVCP216	AIUPJ1362N	Mr. N. JAYAKUMAR	M	"	308990	2400	306590		306590	0	0	0	306590	659	0	20		679	681	2
359	SVCP230	AOLPR3226C	Mr. P. RAJAVEL	M	"	340284	2400	337884		337884	10700	0	10700	327184	2718	0	82		2800	2800	0
360	SVCP50	CAKPS8417F	Mr. SHAIK FIROZ	M	"	493015	2400	490615		473190	150000	0	150000	323190	2319	0	70		2389	2546	157
361	SVCP58	AJEPT0351N	Mr. K. THAMIZHVANAN	M	"	473870	2400	471470		471470	76070	0	76070	395400	9540	0	286		9826	9826	0
362	SVCP64	AEMPL0762Q	Mrs. P.LATHA	F	"	472565	2400	470165		470165	78178	981	79159	391006	9101	0	273		9374	9374	0
363	SVCP90	ALAPV9651M	Mr. S. VIJAYA RAJ	M	"	538056	2400	535656		535656	145331	0	145331	390325	9033	0	270		9303	9303	0
364	SVIS266	AVPPA7398P	S ANIL KUMAR	M	"	341968	2400	339568		339568	0	0	0	339568	3957	0	119		4076	4076	0
365	SVIS296	BHUPP8724J	RANGA SEKAR PAGIDI	M	"	328356	2400	325956		325956	24000	0	24000	301956	196	0	6		202	204	2
366	SVIS366	DDMPM3779J	MR.Y.A. MEGHANAND	M	"	309220	1800	306668		306668	0	0	0	306668	667	0	20		687	804	117
367	SVIS370	CSXPD7917E	MS.DRONDADULA SRILEKHA	F	"	309220	1800	306668		306668	0	0	0	306668	667	0	20		687	804	117
368	SVIS385	ADPPU1329Q	MR.UPPALAPU NAGA SRINU	M	"	490000	1400	453600		453600	0	0	0	453600	15360	0	461		15821	15822	1
369	SVIM42	ACOPV4674P	V. NARENDHRA	M	"	565124	2400	562724		562724	149621	3180	152801	409923	10992	0	330		11322	11322	0
370	SVIM63	BCEPB2166D	Mastab Baba Billu	M	"	337965	2400	335565		335565	0	0	0	335565	3557	0	107		3664	3666	2
371	SVIM64	DOHPK3603H	Ms. Kavya Kopuri	F	"	308400	2150	306250		306250	0	0	0	306250	625	0	19		644	1384	740
372	SVIM70	AHGPT9470J	T. Kiran Kumar	M	"	488102	2400	485702		485702	10632	5867	16499	469203	16920	0	508		17428	17428	0
373	SVIM71	ASXPM4809N	Mr. Mohan Kumar Reddy B	M	"	328000	2400	325600		325600	0	0	0	325600	2560	0	77		2637	2639	2
374	SVIM72	CUVPK1505M	Mr. K Devarajulu	M	"	328000	2400	325600		325600	0	0	0	325600	2560	0	77		2637	2637	0
375	SVIM73	AIUPV5679G	Mr. V Siva Kumar	M	"	328000	2400	325600		325600	0	0	0	325600	2560	0	77		2637	2639	2
376	SVIM77	BDZPP4463K	Dr. Roopa P	F	"	355880	2400	353480		353480	44000	0	44000	309480	948	0	28		976	976	0
377	SVIM80	AUIPM7232N	Mr. J. Murali	M	"	325128	2400	322728		322728	0	0	0	322728	2273	0	68		2341	2343	2
378	SVIMMBA28	AOXPM7078K	J. MURTHY	M	"	694336	2400	691936		520335	150000	17867	167867	352468	5247	0	157		5404	5404	0
379	SVIS012	ALXPA2666G	Mr.A.BHASKER	M	"	480748	2400	478348		478348	106644	4140	110784	367564	6755	0	203		6960	6960	0
380	SVIS121	AMNPR6741E	Mr.MADHUKAR RAO	M	"	379400	2400	377000		377000	63627	0	63627	313373	1337	0	41		1378	1378	0
381	SVET257	APBPH8030B	DR.J. DANIEL HOLLINGER	M	"	2672400	1800	2670600		2670600	0	0	0	2670600	626180	0	18785		644965	644965	0
382	SVET275	CQEPR7192A	KAITLYN JAMES	F	"	814338	1600	812738		812738	0	0	0	812738	87548	0	2626		90174	92033	1859
383	SVDC-DBS22	BZGPS8722K	Dr. S.V. RAVIKANTH	M	"	465504	2400	463104		463104	150000	0	150000	313104	1310	0	39		1349	3455	2106
384	SVIS127	BRJPG6504Q	Mr.ANIL KUMAR GATLA	M	"	413728	2400	411328		411328	40000	40000	80000	331328	3173	0	95		3268	3268	0

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SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
---	SVECEEE31	AYUPB5169M	Mr. B. SUBBA REDDY	M	01.04.2016 to 31.03.2017	456650	2400	454250		454250	125361	0	125361	328889	2889	0	87		2976	2976	0
386	SVECEEE59	AUEPR3811Q	Mr. R. MAHESWAR REDDY	M	"	396598	2400	394198		394198	52650	0	52650	341548	4155	0	125		4280	4280	0
387	SVECEEE73	ANFPR5610P	Mr. C. KUMAR REDDY	M	"	411834	2400	409434		409434	62000	0	62000	347434	4744	0	142		4886	4886	0
388	SVECEEE74	CGDPD4644Q	Mr. D. RAMAKRISHNA	M	"	339640	2400	337240		337240	30000	0	30000	307240	724	0	22		746	951	205
389	SVECGEBH114	AQOPM2639M	Dr. P. MANOHAR	M	"	394076	2400	391676		331676	86662	0	86662	245014	0	0	0		0	516	516
390	SVECGEBH118	ADBPH0826P	Ms. G. HANNAH	F	"	394334	2400	391934		391934	88799	0	88799	303135	314	0	9		323	323	0
391	SVECGEBH128	AOZPG8398G	Mr. G. SREENIVASULA RAO	M	"	304800	2400	302400		302400	0	0	0	302400	240	0	7		247	247	0
392	SVECGEBH133	CBVPM0893D	Mr. M. N. SREEDHAR	M	"	355490	2400	353090		353090	49366	0	49366	303724	372	0	11		383	384	1
393	SVECGEBH151	ANBPT9163H	Dr. T. SASIKALA	F	"	411834	2400	409434		409434	98298	0	98298	311136	1114	0	33		1147	1147	0
394	SVECGEBH187	AMBPN0450E	Mr. J. NAGABHUSHANA	M	"	392942	2400	390542		390542	32904	0	32904	357638	5764	0	173		5937	6184	247
395	SVIM69	AEIPV3891E	Mr. VEMPALLE RAHAMATHULLA	M	"	372864	2400	370464		370464	69000	0	69000	301464	146	0	4		150	213	63
396	SVECCSE46	ATRPP2541B	Mr. P. VENKATESWARLU REDDY	M	"	356988	2400	354588		354588	41923	0	41923	312665	1267	0	38		1305	1305	0
397	SVECECE41	AIRPC2910N	Mr. C. VENKATA SUDHAKAR	M	"	456650	2400	454250		454250	149958	0	149958	304292	429	0	13		442	442	0
398	SVECECE76	EONPS6398N	Mr. SAI RAJA NARENDRA	M	"	391731	2400	389331		389331	87734	0	87734	301597	160	0	4		164	164	0
399	SVECGEBH88	AZEPR3404J	Mr. V. RAJU	M	"	304800	2400	302400		302400	0	0	0	302400	240	0	7		247	247	0
400	SVECMCA23	AXJPM2840E	Mr. K. MUNISANKAR	M	"	303920	2400	301520		301520	0	0	0	301520	152	0	5		157	157	0
401	SVECEEE55	AJTPC3926F	C. RAVI VARMA	M	"	428780	2400	426380		426380	43237	4945	48182	378198	7820	0	235		8055	8055	0
402	SVECCSE87	BHPPK7715K	K. MAHAMMAD	M	"	345390	2400	342990		342990	0	0	0	342990	4299	0	129		4428	4428	0
403	SVECCSE57	DVXPS6154Q	S. VIJAYALAKSHMI	F	"	438058	2400	435658		435658	107858	0	107858	327800	2780	0	84		2864	3244	380
404	SVECIT72	BISPP3716P	P. SAMSON ANOSH BABU	M	"	416579	2400	414179		414179	29947	0	29947	384232	8424	0	252		8676	8676	0
405	SVECIT65	AGDPL6071F	K. LAKSHMI PRASANNA	F	"	388497	2400	386097		386097	18000	0	18000	368097	6810	0	204		7014	7014	0
406	SVECECE75	GEHPS3924A	SK. MEHATAZ BEGUM	F	"	297852	2150	295702		295702	0	0	0	295702	0	0	0		0	793	793
407	SVECECE102	ATSPP6710D	DR. P. SRINIVASA RAO	M	"	302043	800	301243		301243	10000	0	10000	291243	0	0	0		0	128	128
408	SVECECE62	CFFPK6050L	K. RAMESH	M	"	408408	2400	406008		406008	41512	0	41512	364496	6450	0	194		6644	6886	242
409	SVECCSSE36	AZFPB9616D	B. RAKESH	M	"	396354	2400	393954		393954	0	0	0	393954	9395	0	282		9677	9678	1
410	SVECECONE37	BGPPG6280E	G. SREENIVASULU	M	"	396354	2400	393954		393954	40587	0	40587	353367	5337	0	160		5497	5497	0
411	SVECCE63	CHTPB1033Q	B. SUDHAKAR	M	"	339044	2400	336644		336644	0	0	0	336644	3665	0	110		3775	4514	739
412	SVECCE54	BKTPP3263L	P. ANIL KUMAR	M	"	438293	2400	435893		435893	33000	0	33000	402893	10290	0	308		10598	10598	0
413	SVECCE41	AUCPM1792P	K. MURALI MOHAN	M	"	352700	2400	350300		350300	23400	6003	29403	320897	2090	0	62		2152	2152	0
414	SVECCE66	BIUPP5622G	D.V. PURUSHOTHAM	M	"	380539	2000	378539		378539	44454	0	44454	334085	3409	0	103		3512	4049	537
415	SVECGEBH182	ALOPR9507Q	E. RADHAKRISHNA	M	"	456850	2400	454450		454450	144902	0	144902	309548	955	0	28		983	983	0
416	SVECGEBH143	APJPG0157J	G. GANESH	M	"	388368	2400	385968		385968	7298	0	7298	378670	7867	0	237		8104	8240	136
417	SVECGEBH146	BMUPP2575A	P. RAMA MURTHY	M	"	380508	2400	378108		378108	30700	0	30700	347408	4741	0	143		4884	5078	194
418	SVECGEBH120	BFTPS9451J	A. SUMERA	F	"	367952	2400	365552		365552	46093	13360	59453	306099	610	0	19		629	742	113
419	SVECGEBH121	AHGPT8447H	T. CHALAPATHI	M	"	426462	2400	424062		424062	95616	0	95616	328446	2845	0	86		2931	3181	250
420	SVECGEBH25	AAUPU3583E	U. RAVINDRA BABU	M	"	396354	2400	393954		393954	79595	0	79595	314359	1436	0	44		1480	1586	106
421	SVECGEBH186	ANTPJ4476D	J. RAVINDRA DAS	M	"	401799	2400	404799		404799	0	0	0	404799	10480	0	315		10795	15399	4604
422	SVECGEBH183	BQFPG2220L	G.P. ANURAG	M	"	302160	2400	299760		299760	0	0	0	299760	0	0	0		0	170	170
423	SVIS123	CECPB8554C	Mrs. B. BHAVANI	F	"	322244	2400	319844		319844	22000	0	22000	297844	0	0	0		0	56	56
																		Total:	11661276	12133211	471935

Date: 22.05.2017.

Trustee and Treasurer

Sree Vidyanikethan Educational Trust
Sree Sainath Nagar, A. Rangampet
Chandragiri Mandal, Chittoor Dist. A.P.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102.
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

SAM Hash	00000000000000001813	FILE Hash	00000000000310995661

Deductor's Copy

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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)

Provisional Receipt

Token No.	Name of the Deductor					Receipt no.(nnnn) (to be quoted on TDS certificate)
083859600086483	SREE VIDYANIKETHAN EDUCATIONAL TRUST					QSMIK0VRF
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
26 July 2017	HYDS08008A	APRWT675	Regular	24Q	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 deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate
382	382	

No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details)(₹)
0	

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72400MH1995PLC095842), (GST: 27AAACN2002N1Z8), (TDS-CPC intermediary)

TIN-FC ID: 06385
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

*Caution: The salary income as per the particulars updated by the deductor, if any, may be different from the information of income considered while computing of your Income Tax liability by the Assessing Officer.

Notes:

i. Receipt No. is generated only if the TDS Statement is accepted as per the TDS Central system.
ii. Verify status of the TDS Statement through the TRACES website before quoting Receipt No.
iii. For corrections in Receipt No. already issued, refer Circular No. 1 dated 3rd July 2017.
iv. Provide total salary paid and total tax deducted as per books of account in Annexure II.
v. Please verify that you have provided Residential Status and Section under which salary is paid in Annexure II.

SAM 1.00

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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SAM Hash	00000000000000001813	File Hash	00000000000870817390	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.tin-nsdl.com)

Token Number	Name of Deductor					Receipt no.(note i) (to be quoted on TDS
06385960009697 2	SREE VIDYANIKETHAN EDUCATIONAL TRUST					QSQGQPRG
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
31 October 2017	HYDS08008A	APRWT1153	24Q	Q2	Regular	2017-18

No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of GST as applicable (#)
3	0	4055244.00	4055244.00	4055244.00	683.00

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate
1094	1094	1

No. of salary records as per Annexure II (Salary	Net taxable income as per Annexure II (Salary details)(₹)
0	-

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GST: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov)
TIN-FC ID: 06385
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

*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 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:

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 regarding TDS/TCS Statements.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	AAMPM1888N
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 Sl No & issuer 101027CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#130613130303932,OU=Certifying Authority,O=Capricorn Identity Services

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.	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	AAMPM1888N
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 Sl No & issuer 287804CN=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 :
i. Receipt No. is valid if the TDS statement is accepted at efiling
ii. File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
iii. Validity of the receipt is subject to acceptance at the Central System.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 2017 (year)

1. (a) Tax Deduction Account No.:	HYDS08008A
(b) Permanent Account No.:	AABTS1426M
(c) Financial Year:	2017-2018
(d) Assessment Year:	2018-2019
(e) Has any statement been filed earlier for this quarter (~~Yes~~/No)÷	NO
(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state	-NA-
2. Particulars of the deductor (employer)	
(a) Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
(b) Type of deductor[1]	OTHERS
(c) Branch/Division (if any)	SREE VIDYANIKETHAN INTERNATIONAL SCHOOL
(d) Address	SANSKRUTI TOWNSHIP POCHARAM HYDERABAD
Flat No.	
Name of the Premises/Building:	SREE SAINATH NAGAR
Road/Street/Lane:	
Area/Location:	A.RANGAMPET
Town/City/District:	CHITTOOR DISTRICT
State:	ANDHRA PRADESH
Pin Code	517102
Telephone No.	08773067777
E-mail	so@vidyaniketh an

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

articulars 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

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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

r. 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 salary[4] 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
Designation: Trustee & Treasurer

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

Place: A.Rangampet,
Date: 18.07.2017.

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 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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 2017 (year)

1. (a) Tax Deduction Account No.:	HYDS08008A
(b) Permanent Account No.:	AABTS1426M
(c) Financial Year:	2017-2018
(d) Assessment Year:	2018-2019
(e) Has any statement been filed earlier for this quarter (~~Yes~~/No)÷	NO
(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state	-NA-
2. Particulars of the deductor (employer)	
(a) Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
(b) Type of deductor[1]	OTHERS
(c) Branch/Division (if any)	SREE VIDYANIKETHAN INTERNATIONAL SCHOOL
(d) Address	SANSKRUTI TOWNSHIP POCHARAM HYDERABAD
Flat No.	
Name of the Premises/Building:	SREE SAINATH NAGAR
Road/Street/Lane:	
Area/Location:	A.RANGAMPET
Town/City/District:	CHITTOOR DISTRICT
State:	ANDHRA PRADESH
Pin Code	517102
Telephone No.	08773066777
E-mail	so@vidyaniketh an

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(b) Address

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 salary[4] 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

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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 2017 (year)

1. (a) Tax Deduction Account No.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if ar (i): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL SANSKRUTI TOWNSHIP POCHARAM HYDERABAD

(ii): NEW YORK ACADEMY JUBILEE HILLS HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane: A.RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08773066777

E-mail: svetccounts@vidyanikethan.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

C H A I R M A N

(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: 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 salary[4] 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.

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.

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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

1/9

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1] OTHERS

(c) Branch/Division (if ar **(i)** SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(ii) NEW YORK ACADEMY

ROAD NO.: 39 JUBILEE HILLS

HYDERABAD

(d) Address

Flat No.

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane: A.RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code 517102

Telephone No. 08773 066777

E-mail svetaccounts@vidyaniketh

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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3. Particulars of the person responsible for deduction of tax

(a) Name: M. MOHAN BABU

CHAIRMAN

(b) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane: A. RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 0877-3066777

E-mail: svetaccounts@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 salary[4] 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)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102

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 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 that 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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-80CCC-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	2006008	200000		1806008	150000	0	150000	1656008	309302	0	9279		318581	318829
2	ADMIN03	AIGPB6576L	Dr. D. V. S. BHAGAVANULU	M		2336216	2400	2130832	0		2230832	150000	25000	175000	2055832	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	ACYPA3090N	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		375488	2400	368088	0		368088	28000	25000	53000	315088	754	0	23		777	778
7	SVECADM113	AZFPP6506L	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	AAFPE8103M	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	946604	0		946604	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	53657	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	28
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. RAVI 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	166943	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	BWFPM4324P	Dr.M.M.KESAVULU	M		638892	2400	636492	0		636492	95294	5753	101047	535445	19589	0	588		[illegible]	20290
22	SVECCC52	ALDPG1668C	Mr. G. RAVI KUMAR	M		494470	2400	482070	0		482070	0	0	0	482070	11604	0	[illegible]		[illegible]	[illegible]
23	SVECCE08	AAFPE2413C	Mr. O. ESWARA REDDY	M		1343528	2400	1332080	0		1332080	150000	35827	185827	1146253	156376	0	4691		161067	161057

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
24	SVECCE11	BVWPS7948K	Dr. M. V. SUBBA REDDY	M		537972	2400	475572	0		475572	15000	0	15000	460572	10529	0	316		10845	10845
25	SVECCE12	ANPPD5385B	Mr.D.SRINIVASAMURTHY	M		573260	2400	570860	0		570860	80630	0	80630	490030	12002	0	360		12362	12362
26	SVECCE16	AHJPP8154A	Dr. P. RAMESH	M		1167981	2400	1165581	0		1165581	150000	0	150000	1015581	117174	0	3515		120689	120691
27	SVECCE30	ARFPD1831L	Dr. D. SREENIVASULU	M		1235412	2400	1233012	0		1233012	150000	0	150000	1083012	137404	0	4122		141526	141526
28	SVECCE42	AFJPV9443G	Mr.V.MAHESH	M		495920	2400	493520	138459		355061	135752	0	135752	219309	0	0	0		0	1779
29	SVECCE51	AHAPH7289M	Mr. B. HARI KRISHNA	M		471500	2400	433100	0		433100	8896	0	8896	424204	8710	0	261		8971	8972
30	SVECCE52	BOCPG4445N	Ms. G. GNANA PRASANNA	F		216942	1000	200845	0		200845	0	0	0	200845	0	0	0		0	28
31	SVECCE53	CPTPP0039N	Mr.V.PREMKUMAR	M		468188	2400	465788	0		465788	38608	0	38608	427180	8859	0	266		9125	9125
32	SVECCE59	AYZPG9404H	Mr.M.GOKULNATH	M		424938	2400	422538	0		422538	0	0	0	422538	8627	0	259		8886	8886
33	SVECCE64	AZIPC0005E	Ms. C. ANJALI	F		382654	2400	380254	0		380254	0	0	0	380254	6513	0	195		6708	6626
34	SVECCE65	AJLPP3906C	Dr. HEMADRI PRASAD RAJU	M		1138434	2400	1113314	0		1113314	147405	0	147405	965909	105682	0	3170		108852	108854
35	SVECCE66	BIUPP5622G	Mr. D. V. PURUSHOTHAM	M		488832	2400	486432	0		486432	43601	0	43601	442831	9642	0	289		9931	10069
36	SVECCE69	ABLPI1020J	Ms. P. INDIRAMMA	F		820099	2400	817699	0		817699	150000	0	150000	667699	46040	0	1381		47421	47421
37	SVECCSE01	AAWPS3678Q	Dr. A. SENGUTTUVAN	M		1560696	2400	1548184	0		1548184	0	0	0	1548184	276955	0	8309		285264	285264
38	SVECCSE04	ADZPV3176E	Dr. L. VENKATESWAR REDDY	M		1082042	2400	1079642	0		1079642	150000	15812	165812	913830	95266	0	2858		98124	98124
39	SVECCSE05	BKBPS0026E	Mr.SHAIKSALAM	M		868338	2400	865938	0		865938	150000	0	150000	715938	55688	0	1671		57359	57360
40	SVECCSE06	AJGPA4942A	Mr. A.V. SRIHARSHA	M		1207586	2400	1145186	60885		1084301	150000	0	150000	934301	99360	0	2981		102341	102341
41	SVECCSE09	AFRPN5020K	Mr. N. PAPANNA	M		518784	2400	516384	0		516384	40000	0	40000	476384	11319	0	340		11659	11659
42	SVECCSE100	AUCPM3586F	Mr. M. RANGANATHA REDDY	M		179115	1000	178115	0		178115	0	0	0	178115	0	0	0		0	2331
43	SVECCSE101	AQWPJ6512E	Mr. J. RANGANAYAKULU	M		179115	1000	178115	0		178115	0	0	0	178115	0	0	0		0	2331
44	SVECCSE104	BGYPM8549M	Mr. SK. MAHABOOB BASHA	M		381628	2400	379228	0		379228	0	0	0	379228	6461	0	194		6655	6654
45	SVECCSE105	ALRPG4855F	Dr. G. SUNITHA	F		1117804	2400	1108632	0		1108632	150000	0	150000	958632	104226	0	3127		107353	107353
46	SVECCSE107	BBMPG9269D	Ms. G. GAYATHRI	F		309876	2400	307476	0		307476	0	0	0	307476	374	0	11		385	385
47	SVECCSE108	ALHPB0858M	Dr.M.NARESHBABU	M		1397310	2400	1362110	114211		1247899	150000	21346	171346	1076553	135466	0	4064		139530	139530
48	SVECCSE112	BMUPB4465M	Mr. K. BALAJI	M		333796	2400	331396	0		331396	6417	0	6417	324979	1249	0	37		1285	1286
49	SVECCSE116	AMKPA0752H	Dr. V. ANANTHA NATARAJAN	M		955713	2400	953313	0		953313	150000	0	150000	803313	73163	0	2195		75358	74325
50	SVECCSE119	ETBPK8137A	Mr. SACHIN KUMAR	M		387589	2400	385189	0		385189	0	0	0	385189	6759	0	203		6962	7030
51	SVECCSE123	CYHPS0516E	Mr. R. SANKAR	M		387206	2400	384806	0		384806	18100	0	18100	366706	5835	0	175		6010	6010
52	SVECCSE124	AWSPG1689D	Dr. T.GNANAPRAKASAM	M		532241	1400	530841	0		530841	0	0	0	530841	18668	0	560		19228	27770
53	SVECCSE127	AZKPS9981R	MR. V. SARAVANA KUMAR	M		654659	2400	646757	0		646757	99000	0	99000	547757	22051	0	662		22713	22713
54	SVECCSE128	APKPK3223J	MR. K. S. KANNAN	M		839556	2400	832758	0		832758	0	0	0	832758	79052	0	2372		81424	82038
55	SVECCSE130	BTHPS2119F	DR. M. SAKTHIVEL	M		1085013	2400	1082613	49000		1033613	150000	0	150000	883613	89223	0	2677		91900	92546
56	SVECCSE131	AJPPA6803K	DR. J. AVANIJA	F		926040	2400	917040	95984		821056	147375	0	147375	673681	47236	0	1417		48653	[illegible]
57	SVECCSE132	BBKPM6340R	DR. K. REDDY MADHAVI	F		977829	2400	975429	0		975429	87818	0	87818	887611	90022	0	2701		92723	89129
58	SVECCSE133	AUAPK1981C	MR. K. SIVA KRISHNA RAO	M		595728	2400	593328	0		593328	14000	0	14000	579328	28366	0	851		29217	27771
59	SVECCSE30	AFDPN5678R	Mr. K. BHASKAR NAIK	M		489232	2400	486832	0		486832	150000	0	150000	336832	1842	0	55		1897	1898

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60	SVECCSE31	ATGPP6629B	Mr. E.S. PHALGUNA KRISHNA	M		489232	2400	486832	0		486832	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	BZHPP3054N	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	ATIPG4650M	Mr. B. GURUNADHA RAO	M		416496	2400	414096	0		414096	24197	0	24197	389899	6995	0	210		7205	7216
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	DPFPK2789B	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	SVECCSE88	AHHPN6249G	Mr. N. BALAKRISHNA	M		415927	2400	413527	0		413527	65505	0	65505	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	SVECCSSE02	ADCPL3518P	Ms. K. LALITHA	F		591764	2400	589364	0		589364	54888	0	54888	534476	19395	0	582		19977	19977
73	SVECCSSE07	AUTPK8555F	Ms. T. KAVITHA	F		391482	2000	389482	0		389482	37067	0	37067	352415	5121	0	154		5275	5502
74	SVECCSSE10	AMZPD7410J	Ms. P. DHANALAKSHMI	F		523236	2400	520836	0		520836	150000	0	150000	370836	6042	0	181		6223	6224
75	SVECCSSE11	AHFPC8907J	Ms. C. SUSHMA	F		534672	2400	532272	0		532272	150000	0	150000	382272	6614	0	198		6812	6812
76	SVECCSSE18	ARDPP0883A	Mr. S. SHIVA PRAKASH	M		482280	2400	479880	0		479880	0	0	0	479880	11494	0	345		11839	11840
77	SVECCSSE20	AYFPR9935A	Mr. M. RAMU	M		482280	2400	479880	0		479880	11111	0	11111	468769	10938	0	328		11266	11266
78	SVECCSSE26	BABPB8729D	Mr. B.D. KALYAN KUMAR	M		416496	2400	414096	0		414096	48552	0	48552	365544	5777	0	173		5950	5951
79	SVECCSSE35	AXPPD8370C	Mr.D.N.KARTHIK	M		435500	2400	433100	0		433100	29216	0	29216	403884	7694	0	231		7925	7925
80	SVECCSSE37	AJAPV6027F	Mr. V. LALITHENDRA NADH	M		416496	2400	414096	0		414096	109224	0	109224	304872	244	0	7		251	3724
81	SVECCSSE38	AAZPO2373F	Ms. O. RAJITHA	F		326704	1950	324754	0		324754	0	0	0	324754	1238	0	37		1275	72
82	SVECCSSE39	ADHPL3168Q	Mr. P. LAKSHMI SAGAR	M		425686	2400	423286	0		423286	7097	0	7097	416189	8309	0	249		8558	8589
83	SVECCSSE41	BZTPK6301D	Ms. K. THEJASWI	F		416496	2400	414096	0		414096	67754	0	67754	346342	2317	0	70		2387	2464
84	SVECCSSE42	ARQPJ5145G	Mr. G. JAGADEESH KUMAR	M		214938	1200	213738	0		213738	0	0	0	213738	0	0	0		0	3108
85	SVECCSSE43	AYDPA7522Q	Mr. ASHRAF ALI SHAIK	M		318507	2400	316107	0		316107	0	0	0	316107	805	0	24		829	830
86	SVECCSSE45	CFZPK5716B	Ms. K. PRASANTHI	F		416496	2400	414096	0		414096	0	0	0	414096	8205	0	246		8451	8452
87	SVECCSSE49	BOXPS2660L	Dr.G.SASIKUMAR	M		1138704	2400	1136304	121859		1014445	150000	6142	156142	858303	84161	0	2525		86686	87305
88	SVECECE01	ADCPC3080F	DR.C.SUBHAS	M		1827360	2400	1775609	123737		1651872	150000	108240	258240	1393632	230590	0	6918		237508	238595
89	SVECECE04	AKRPP6575C	Mr. P. VENKATARAMANA	M		1526643	2400	1524243	0		1524243	150000	72538	222538	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	110218	20500	130718	1358630	220089	0	6603		226692	229502
92	SVECECE08	AJHPR6586L	Mr. R. NAGENDRA	M		642800	2400	640400	0		640400	124671	0	124671	515729	15646	0	469		16115	15
93	SVECECE101	AEUPV5771P	DR. N. VITHYA LAKSHMI	F		914494	2400	905531	0		905531	150000	0	150000	755531	63606	0	1908		65514	65514
94	SVECECE102	ATSPP6710D	DR. P. SRINIVASA RAO	M		1039944	2400	1037544	98831		938713	150000	16527	166527	772186	66937	0	2008		68945	68945
95	SVECECE105	DFEPS2373G	DR.B.SENTHILKUMAR	M		923028	2400	920628	102951		817677	150000	0	150000	667677	46035	0	1381		47416	47416

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96	SVECECE106	ALTPA5357J	Mr. G. NARESH	M		708685	2400	706285	0		706285	61454	0	61454	644831	41466	0	1244		42710	42710
97	SVECECE107	APMPC6348C	DR.C.VENKATARAMANAN	M		1022151	2400	1019751	0		1019751	79273	0	79273	940478	100596	0	3018		103614	103613
98	SVECECE108	ADUPT2613F	DR. V. V. SATYANARAYANA T	M		736284	2000	708824	0		708824	150000	43632	193632	515192	15538	0	466		16004	16005
99	SVECECE11	AMOPB7351D	Ms. M. BHARATHI	F		460487	2200	458287	0		458287	22124	0	22124	436163	9308	0	279		9587	15610
100	SVECECE13	AQHPM1108N	Mr. P. MADHU KUMAR	M		612357	2400	609957	0		609957	148940	20559	169499	440458	9523	0	286		9809	9808
101	SVECECE27	AMGPG2703C	Mr. TVS GOUTHAM PRASAD	M		544228	2400	541828	0		541828	66620	0	66620	475208	11260	0	338		11598	11599
102	SVECECE38	BBBPM0415J	Mr. M. NARESH BABU	M		487076	2400	484676	0		484676	100000	17526	117526	367150	5858	0	176		6034	6033
103	SVECECE43	AKIPT7917R	Mr. T. RAVISEKHAR	M		435500	2400	433100	0		433100	0	0	0	433100	9155	0	275		9430	9430
104	SVECECE45	AVPPG8237R	Mr. G. GURU PRASAD	M		448612	2400	446212	0		446212	18478	0	18478	427734	8887	0	267		9154	9153
105	SVECECE50	ADGPN2768K	Dr. N. PADMAJA	F		1596048	2400	1572543	0		1572543	150000	0	150000	1422543	239263	0	7178		246441	246442
106	SVECECE51	APXPG4342P	Mr. G. NARESH	M		466927	2400	464527	0		464527	115000	0	115000	349527	2476	0	74		2550	2551
107	SVECECE64	ABPPO3058C	Mr. O. VINOD	M		448612	2400	446212	0		446212	0	0	0	446212	9811	0	294		10105	10105
108	SVECECE69	BLTPS9133B	Mr. S. THULASI PRASAD	M		757028	2400	754628	0		754628	150000	20077	170077	584551	29410	0	882		30292	30292
109	SVECECE70	APRPC3614G	Mr. C. REVANTH KUMAR	M		416496	2400	414096	0		414096	0	0	0	414096	8205	0	246		8451	8451
110	SVECECE72	BOPPM8246G	Mr. M. VENKATA THREETHA	M		179115	1000	178115	0		178115	0	0	0	178115	0	0	0		0	2331
111	SVECECE73	CSZPM7623L	Ms. C. MAHESWARI	F		391952	2400	389552	0		389552	0	0	0	389552	6978	0	209		7187	7188
112	SVECECE75	GEHPS3924A	Ms. SK. MEHATAZ BEGUM	F		286903	1600	285303	0		285303	0	0	0	285303	0	0	0		0	4921
113	SVECECE84	ARMPG2693J	Dr.P.GEETHA	F		1071759	2400	1069359	0		1069359	144816	75000	219816	849543	82409	0	2472		84881	100891
114	SVECECE85	AVWPC4563B	Ms. V. CHARISHMA	F		402684	2400	400284	0		400284	0	0	0	400284	7514	0	225		7739	7740
115	SVECECE86	BYGPP4683K	Mr. V. PRAMOD	M		402684	2400	400284	0		400284	0	0	0	400284	7514	0	225		7739	7740
116	SVECECE87	AMKPY4827B	Dr.ANIRUDDHBAHADURYADAV	M		1176244	2400	1173844	0		1173844	149656	0	149656	1024188	119756	0	3593		123349	123349
117	SVECECE92	AOOPJ8128C	Dr. ANINDYA JANA	M		440201	1200	439001	0		439001	0	0	0	439001	9450	0	284		9734	41748
118	SVECECE99	CRYPM0102N	Mr. M. RAVI THEJA	M		402684	2400	400284	0		400284	0	0	0	400284	7514	0	225		7739	7740
119	SVECECON02	AROPK7721M	Mr. K.S. CHAKRADHAR	M		806969	2400	744569	75489		669080	150000	53057	203057	466023	10801	0	324		11125	11163
120	SVECECON22	BFUPD9981H	Mr.D.PRAVEENKUMAR	M		510129	2400	507729	122803		384926	150000	0	150000	234926	0	0	0		0	8778
121	SVECECON29	BFTPS9070R	Mr. S. HEMACHANDRA	M		1185612	2400	1183212	0		1183212	146188	73057	219245	963967	105293	0	3159		108452	112004
122	SVECECON41	BSYPK5140G	Mr. K. ARUN KUMAR	M		416496	2400	414096	0		414096	0	0	0	414096	8205	0	246		8451	8451
123	SVECECON42	DTUPK4716F	Mr. P. SATHISH KUMAR	M		179115	1000	178115	0		178115	0	0	0	178115	0	0	0		0	2331
124	SVECECON43	AZYPP6747Q	Mr. P. T. RAVI KUMAR	M		416496	2400	414096	0		414096	0	0	0	414096	8205	0	246		8451	8451
125	SVECECON44	AZIPB2463M	Mr. B. YELLAPPA REDDY	M		413110	2400	410710	0		410710	0	0	0	410710	8036	0	241		8277	8276
126	SVECECON45	DVUPS4941A	Mr. S. BASI REDDY	M		418189	2400	415789	0		415789	0	0	0	415789	8289	0	249		8538	8538
127	SVECEEE01	ADBPT5392A	Dr. T. NAGESWARA PRASAD	M		1504584	2400	1502184	0		1502184	150000	19617	169617	1332567	212270	0	6368		218638	218639
128	SVECEEE02	ARMPP1625R	Dr. P. UMAPATHI REDDY	M		1375279	2400	1312960	200000		1112960	150000	0	150000	962960	105092	0	3153		108245	108245
129	SVECEEE04	ATEPK1232D	Mr. N. M. G. KUMAR	M		1111352	2400	1108952	0		1108952	144955	0	144955	963997	105299	0	3159		108458	108458
130	SVECEEE05	AAYPW1065F	Ms. W.V. JAHNAVI	F		568076	2400	565676	0		565676	150000	0	150000	415676	8284	0	249		8533	8533
131	SVECEEE08	BLVPS9162C	Mr. SK. MAHABOOB BASHA	M		594672	2400	532272	0		532272	69504	0	69504	462768	10638	0	319		10957	10957

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132	SVECEEE10	ASEPM2001R	Mr.A.MUNISANKAR	M		534672	2400	532272	0		532272	67750	0	67750	464522	10726	0	322		11048	11048
133	SVECEEE100	AQNPS4198L	Dr. R. SELVARASU	M		460085	1200	458885	0		458885	0	0	0	458885	10444	0	313		10757	33688
134	SVECEEE102	BEDPA6688C	MR.G.S.ARUNKUMAR	M		396162	2400	393762	0		393762	38097	0	38097	355665	5283	0	158		5441	5196
135	SVECEEE103	BFEPP5029L	DR. E. PARIMALASUNDAR	M		890537	2400	888137	0		888137	0	0	0	888137	90127	0	2704		92831	88788
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.KOSALESWARAREDDY	M		534672	2400	532272	0		532272	62206	0	62206	470066	11003	0	330		11333	11333
141	SVECEEE13	BHDPS5791K	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	BCOPR9008J	Mr. G. RAVINDRA	M		482280	2400	479880	0		479880	36753	0	36753	443127	9656	0	290		9946	9946
144	SVECEEE35	ANOPV0194P	Mr.P.VENKATESH	M		481621	2400	479221	0		479221	25714	0	25714	453507	10175	0	305		10480	10481
145	SVECEEE37	CRLPS0522B	Mr. T. SUNEEL KUMAR	M		247908	1200	246708	0		246708	0	0	0	246708	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	AJTPC3926F	Mr. C. RAVI VARMA	M		432742	2400	430342	0		430342	9659	0	9659	420683	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	CMXPK9002M	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	2138
154	SVECEEE78	EQTPS9206M	Ms. S. LALITHA	F		158400	1200	157200	0		157200	0	0	0	157200	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	BWKPP4930M	Mr. P. REDDEIAH	M		409724	2400	407324	0		407324	0	0	0	407324	7866	0	236		8102	8103
159	SVECEEE89	EKLPK4375K	Mr. K. HEM KUMAR	M		397752	2400	395352	0		395352	0	0	0	395352	7268	0	218		7486	7487
160	SVECEEE91	AKYPJ0069Q	Mr. S. JAYACHANDRA	M		317876	2400	315476	0		315476	15600	0	15600	299876	0	0	0		0	354
161	SVECEEE93	CLEPB9685D	Mr. RAMAN BALIREDDY	M		104328	600	103728	0		103728	0	0	0	103728	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	1698
163	SVECEEE95	DLSPK6816G	Mr. K. V. S. NARASIMHA SWAMY	M		91990	600	91390	0		91390	0	0	0	91390	0	0	0		0	838
164	SVECEEE96	DHLPS5058D	Mr. S. SREEKANTH	M		173880	1000	172880	0		172880	0	0	0	172880	0	0	0		0	2547
165	SVECEEE99	AECPV1641L	Dr. K. VENKATESAN	M		415898	1000	414898	0		414898	0	0	0	414898	8245	0	247		8492	18726
166	SVECEIE02	ACYPN9056D	Prof. N.GIREESH	M		1228992	2400	1211592	148499		1063093	150000	9602	159602	903491	93198	0	[illegible]		[illegible]	85894
167	SVECEIE03	BIZPS4226E	Mr. G.V. SUNIL KUMAR	M		742450	2400	740050	0		740050	79027	9086	88113	651937	42887	0	[illegible]		[illegible]	[illegible]

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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)
168	SVECEIE04	CDZPS4415B	Mr. M. SARAVANAN	M		1181058	2400	1178658	0		1178658	150000	10000	160000	1018658	118097	0	3543		121640	121640
169	SVECEIE06	AKVPR0949Q	Mr.C.RAVINDRAMURTHY	M		533943	2400	531543	0		531543	19250	0	19250	512293	14959	0	449		15408	15407
170	SVECEIE07	AJYPA8405G	Ms.A.YASMINEBEGUM	F		590580	2400	588180	105031		483149	94991	13919	108910	374239	6212	0	186		6398	6398
171	SVECEIE10	AQDPM3643E	Mr.M.BALAJI	M		534672	2400	532272	0		532272	89495	0	89495	442777	9639	0	289		9928	9928
172	SVECEIE23	ADAPY5962G	Mr. Y. DILEEP KUMAR	M		511912	2400	509512	0		509512	150000	0	150000	359512	5476	0	164		5640	5641
173	SVECEIE25	AKRPM7266P	Mr.M.SRIKANTH	M		435500	2400	433100	0		433100	65454	0	65454	367646	5882	0	176		6058	6059
174	SVECEIE37	ASLPD7125J	Mr.D.R.KUMARRAJA	M		468188	2400	465788	0		465788	11000	0	11000	454788	10239	0	307		10546	10547
175	SVECEIE40	ADWPH9077R	Mr. G. HEMANTH KUMAR	M		470739	2400	468339	0		468339	77186	9472	86658	381681	6584	0	198		6782	6782
176	SVECEIE46	AZAPM2512Q	Mr. M. JAGADEESH BABU	M		448612	2400	446212	0		446212	0	0	0	446212	9811	0	294		10105	10105
177	SVECEIE53	ANAPV9789Q	Mr. V. MURALI	M		416496	2400	414096	0		414096	0	0	0	414096	8205	0	246		8451	8451
178	SVECGEBH04	AJQPA5395R	Dr. A.V.M. PRASAD	M		1229041	2400	1226641	26582		1200059	150000	24378	174378	1025681	120204	0	3606		123810	123810
179	SVECGEBH05	BLNPS1448D	Dr. S. MANI NAIDU	M		343485	1000	342485	0		342485	7200	0	7200	335285	4264	0	128		4392	22425
180	SVECGEBH07	AUNPK3013A	Dr.K.SARADHI	M		1284088	2400	1185688	0		1185688	150000	25000	175000	1010688	115706	0	3471		119177	119178
181	SVECGEBH08	AJLPK2382D	Dr.K.RAJENDRAN	M		808480	2400	806080	117208		688872	148199	0	148199	540673	20635	0	619		21254	29008
182	SVECGEBH09	ALEPM4654M	Dr.M.RAVICHAND	M		752764	2400	750364	0		750364	150000	12015	162015	588349	30170	0	905		31075	31076
183	SVECGEBH100	ATDPK5079K	Dr. K. NANDAGOPAL	M		497031	2400	494631	0		494631	150000	0	150000	344631	2232	0	67		2299	2298
184	SVECGEBH103	BAKPP0568B	Dr. A. PARANDHAMA	M		468440	2400	466040	0		466040	70898	0	70898	395142	7257	0	218		7475	7475
185	SVECGEBH110	BLWPB5022M	Ms. B. ANITHA	F		413760	2400	411360	0		411360	44686	4770	49456	361904	5595	0	168		5763	6398
186	SVECGEBH114	AQOPM2639M	Dr. P. MANOHAR	M		422880	2400	420480	0		420480	98121	0	98121	322359	1118	0	34		1152	8825
187	SVECGEBH117	BAQPM1873G	Mr. M.P. SIVA SANKAR	M		319368	2400	316968	0		316968	22672	0	22672	294296	0	0	0		0	331
188	SVECGEBH12	AMJPK7317B	Dr. K. A. AJMATH	M		671260	2400	668860	0		668860	137231	0	137231	531629	18826	0	565		19391	19836
189	SVECGEBH125	AZBPK1816C	Mr. T. RAVI KUMAR	M		369688	2400	367288	0		367288	24851	0	24851	342437	2122	0	64		2186	3610
190	SVECGEBH126	DTJPS2059Q	Ms. SHAFIYA SHAIK	F		319368	2400	316968	0		316968	9506	0	9506	307462	373	0	11		384	518
191	SVECGEBH127	AKPPR9556B	Mr. R. RAGHAVENDRA RAO	M		369997	2400	367597	0		367597	17949	0	17949	349648	2482	0	74		2556	2419
192	SVECGEBH13	ARXPP6094K	Ms. S. PUSHPA LATHA	F		648979	2400	646579	0		646579	112612	0	112612	533967	19293	0	579		19872	18860
193	SVECGEBH144	AUYPG0092J	Dr. G. SYAM PRASAD	M		460027	2400	457627	0		457627	87002	12500	99502	358125	5406	0	162		5568	5855
194	SVECGEBH148	BLHPA0854M	Mr. A. KISHORE	M		375020	2400	372620	0		372620	7210	0	7210	365410	5771	0	173		5944	5944
195	SVECGEBH154	BSHPS2079B	Dr. RASHEED SYED	M		455188	2400	452788	0		452788	150000	0	150000	302788	139	0	4		143	7560
196	SVECGEBH160	AJIPT3092L	Mr. T. NAVEEN KUMAR	M		95643	550	95093	0		95093	0	0	0	95093	0	0	0		0	1080
197	SVECGEBH164	AWWPC8655R	Mr. B. CHAITANYA KRUSHNA	M		461205	2400	458805	0		458805	29640	0	29640	429165	8958	0	269		9227	9227
198	SVECGEBH176	AHBPN4382L	Mr. N. VISWANATH REDDY	M		378830	2400	376430	0		376430	18031	0	18031	358399	5420	0	163		5583	5583
199	SVECGEBH182	ALOPR9507Q	Mr. E. RADHAKRISHNAN	M		107368	600	106768	0		106768	0	0	0	106768	0	0	0		0	1624
200	SVECGEBH185	CHTPM9339Q	Mr. M.V.N.V. SATYANARAYANA	M		81816	600	81216	0		81216	0	0	0	81216	0	0	0		0	1080
201	SVECGEBH199	ADWPI9417L	Ms. I. CHANDU	F		332944	2400	330544	0		330544	30000	0	30000	300544	27	0	75		102	4879
202	SVECGEBH200	BIGPK2516N	Mr. K. MUNEENDRA	M		352098	2400	349698	0		349698	0	0	0	349698	2485	0	75		2560	4879
203	SVECGEBH203	BNZPS7015N	Dr. S. SURESH	M		399345	2400	396945	66161		330784	101369	0	101369	229415	0	0	0		0	4879

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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)
168	SVECEIE04	CDZPS4415B	Mr. M. SARAVANAN	M		1181058	2400	1178658	0		1178658	150000	10000	160000	1018658	118097	0	3543		121640	121640
169	SVECEIE06	AKVPR0949Q	Mr.C.RAVINDRAMURTHY	M		533943	2400	531543	0		531543	19250	0	19250	512293	14959	0	449		15408	15407
170	SVECEIE07	AJYPA8405G	Ms.A.YASMINEBEGUM	F		590580	2400	588180	105031		483149	94991	13919	108910	374239	6212	0	186		6398	6398
171	SVECEIE10	AQDPM3643E	Mr.M.BALAJI	M		534672	2400	532272	0		532272	89495	0	89495	442777	9639	0	289		9928	9928
172	SVECEIE23	ADAPY5962G	Mr. Y. DILEEP KUMAR	M		511912	2400	509512	0		509512	150000	0	150000	359512	5476	0	164		5640	5641
173	SVECEIE25	AKRPM7266P	Mr.M.SRIKANTH	M		435500	2400	433100	0		433100	65454	0	65454	367646	5882	0	176		6058	6059
174	SVECEIE37	ASLPD7125J	Mr.D.R.KUMARRAJA	M		468188	2400	465788	0		465788	11000	0	11000	454788	10239	0	307		10546	10547
175	SVECEIE40	ADWPH9077R	Mr. G. HEMANTH KUMAR	M		470739	2400	468339	0		468339	77186	9472	86658	381681	6584	0	198		6782	6782
176	SVECEIE46	AZAPM2512Q	Mr. M. JAGADEESH BABU	M		448612	2400	446212	0		446212	0	0	0	446212	9811	0	294		10105	10105
177	SVECEIE53	ANAPV9789Q	Mr. V. MURALI	M		416496	2400	414096	0		414096	0	0	0	414096	8205	0	246		8451	8451
178	SVECGEBH04	AJQPA5395R	Dr. A.V.M. PRASAD	M		1229041	2400	1226641	26582		1200059	150000	24378	174378	1025681	120204	0	3606		123810	123810
179	SVECGEBH05	BLNPS1448D	Dr. S. MANI NAIDU	M		343485	1000	342485	0		342485	7200	0	7200	335285	4264	0	128		4392	22425
180	SVECGEBH07	AUNPK3013A	Dr.K.SARADHI	M		1284088	2400	1185688	0		1185688	150000	25000	175000	1010688	115706	0	3471		119177	119178
181	SVECGEBH08	AJLPK2382D	Dr.K.RAJENDRAN	M		808480	2400	806080	117208		688872	148199	0	148199	540673	20635	0	619		21254	29008
182	SVECGEBH09	ALEPM4654M	Dr.M.RAVICHAND	M		752764	2400	750364	0		750364	150000	12015	162015	588349	30170	0	905		31075	31076
183	SVECGEBH100	ATDPK5079K	Dr. K. NANDAGOPAL	M		497031	2400	494631	0		494631	150000	0	150000	344631	2232	0	67		2299	2298
184	SVECGEBH103	BAKPP0568B	Dr. A. PARANDHAMA	M		468440	2400	466040	0		466040	70898	0	70898	395142	7257	0	218		7475	7475
185	SVECGEBH110	BLWPB5022M	Ms. B. ANITHA	F		413760	2400	411360	0		411360	44686	4770	49456	361904	5595	0	168		5763	6398
186	SVECGEBH114	AQOPM2639M	Dr. P. MANOHAR	M		422880	2400	420480	0		420480	98121	0	98121	322359	1118	0	34		1152	8825
187	SVECGEBH117	BAQPM1873G	Mr. M.P. SIVA SANKAR	M		319368	2400	316968	0		316968	22672	0	22672	294296	0	0	0		0	331
188	SVECGEBH12	AMJPK7317B	Dr. K. A. AJMATH	M		671260	2400	668860	0		668860	137231	0	137231	531629	18826	0	565		19391	19836
189	SVECGEBH125	AZBPK1816C	Mr. T. RAVI KUMAR	M		369688	2400	367288	0		367288	24851	0	24851	342437	2122	0	64		2186	3610
190	SVECGEBH126	DTJPS2059Q	Ms. SHAFIYA SHAIK	F		319368	2400	316968	0		316968	9506	0	9506	307462	373	0	11		384	518
191	SVECGEBH127	AKPPR9556B	Mr. R. RAGHAVENDRA RAO	M		369997	2400	367597	0		367597	17949	0	17949	349648	2482	0	74		2556	2419
192	SVECGEBH13	ARXPP6094K	Ms. S. PUSHPA LATHA	F		648979	2400	646579	0		646579	112612	0	112612	533967	19293	0	579		19872	18860
193	SVECGEBH144	AUYPG0092J	Dr. G. SYAM PRASAD	M		460027	2400	457627	0		457627	87002	12500	99502	358125	5406	0	162		5568	5855
194	SVECGEBH148	BLHPA0854M	Mr. A. KISHORE	M		375020	2400	372620	0		372620	7210	0	7210	365410	5771	0	173		5944	5944
195	SVECGEBH154	BSHPS2079B	Dr. RASHEED SYED	M		455188	2400	452788	0		452788	150000	0	150000	302788	139	0	4		143	7560
196	SVECGEBH160	AJIPT3092L	Mr. T. NAVEEN KUMAR	M		95643	550	95093	0		95093	0	0	0	95093	0	0	0		0	1080
197	SVECGEBH164	AWWPC8655R	Mr. B. CHAITANYA KRUSHNA	M		461205	2400	458805	0		458805	29640	0	29640	429165	8958	0	269		9227	9227
198	SVECGEBH176	AHBPN4382L	Mr. N. VISWANATH REDDY	M		378830	2400	376430	0		376430	18031	0	18031	358399	5420	0	163		5583	5583
199	SVECGEBH182	ALOPR9507Q	Mr. E. RADHAKRISHNAN	M		107368	600	106768	0		106768	0	0	0	106768	0	0	0		0	1624
200	SVECGEBH185	CHTPM9339Q	Mr. M.V.N.V. SATYANARAYANA	M		81816	600	81216	0		81216	0	0	0	81216	0	0	0		0	853
201	SVECGEBH199	ADWPI9417L	Ms. I. CHANDU	F		332944	2400	330544	0		330544	30000	0	30000	300544	27	0	1		28	384
202	SVECGEBH200	BIGPK2516N	Mr. K. MUNEENDRA	M		352098	2400	349698	0		349698	0	0	0	349698	2485	0	85		2570	2570
203	SVECGEBH203	BNZPS7015N	Dr. S. SURESH	M		399345	2400	396945	66161		330784	101369	0	101369	229415	0	0	0		0	1693

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204	SVECGEBH205	AHTPV2307H	DR. N. VENKATARATHNAM	M		352918	2400	350518	0		350518	0	0	0	350518	5026	0	151		5177	3983
205	SVECGEBH24	ANLPM8025D	Dr. M. SUDHEER BABU	M		584598	2400	582198	0		582198	150000	7489	157489	424709	8735	0	262		8997	8996
206	SVECGEBH26	BFQPS1566D	Mr.G.SUBRAMANYAM	M		549071	2400	546671	0		546671	48527	0	48527	498144	12407	0	372		12779	17528
207	SVECGEBH29	AEHPR8038N	Mr. R. MOHANA RAMANA	M		514235	2400	511835	0		511835	51387	7415	58802	453033	10152	0	305		10457	10457
208	SVECGEBH45	ALGPR1151C	Mr. G. RAM BABU	M		551331	2400	548931	0		548931	97158	0	97158	451773	10089	0	303		10392	10391
209	SVECGEBH46	CXQPS0230R	Ms. D. SUMALATHA	F		415380	2400	412980	0		412980	67427	0	67427	345553	2278	0	68		2346	2346
210	SVECGEBH58	BYWPK8645Q	Dr.K.SRINIVASULU	M		390383	2400	387983	0		387983	80063	0	80063	307920	396	0	12		408	4158
211	SVECGEBH65	AZUPP2977L	Dr. P. VISHNU PRASANTH	M		775670	2400	773270	0		773270	85648	8527	94175	679095	48319	0	1450		49769	49769
212	SVECGEBH69	AGIPV5534E	Mr. V. RAMACHANDRA BABU	M		416496	2400	414096	0		414096	50385	10060	60445	353651	5183	0	155		5338	5338
213	SVECGEBH72	ARMPK0790N	Dr. I. SUDARSAN KUMAR	M		1441828	2400	1428428	0		1428428	150000	13057	163057	1265371	192111	0	5763		197874	197874
214	SVECGEBH73	ARWPN8677F	Mr.N.DEVENDRAN	M		315457	2400	313057	0		313057	0	0	0	313057	653	0	20		673	674
215	SVECGEBH78	AMTPG3205C	Mr.G.KULADEEP	M		505275	2400	502875	167917		334958	53375	0	53375	281583	0	0	0		0	1488
216	SVECGEBH82	AUCPG9292N	Mr. G. DILEEP KUMAR	M		500432	2400	498032	0		498032	149076	0	149076	348956	2448	0	73		2521	2539
217	SVECGEBH90	ASFPG7625N	Mr. G. KUMAR RAJA	M		120330	600	119730	0		119730	0	0	0	119730	0	0	0		0	138
218	SVECGEBH96	APJPR6687Q	Dr. B. REDDAPPA	M		541973	2400	539573	0		539573	79218	4914	84132	455441	10272	0	308		10580	10430
219	SVECGEBH98	CWOPS0758R	Mr. S. LAKSHMI NARAYANA	M		480964	2400	478564	0		478564	98738	0	98738	379826	6491	0	195		6686	6686
220	SVECIT01	ABUPR8693R	DR.V.V.RAMAPRASAD	M		1742851	2400	1722187	0		1722187	149600	21653	171253	1550934	277780	0	8333		286113	286113
221	SVECIT04	BRSPS6185C	Mr. A. SRINIVASULU	M		790836	2400	788436	200000		588436	85355	0	85355	503081	13116	0	393		13509	35736
222	SVECIT08	BOMPS0368J	Mr. SHAIK MUNWAR	M		546108	2400	543708	0		543708	17400	0	17400	526308	17762	0	533		18295	18295
223	SVECIT09	AIMPJ5755D	Ms. V. JYOTHSNA	F		542343	2400	539943	0		539943	60000	0	60000	479943	11497	0	345		11842	11842
224	SVECIT18	AAUPO3329E	Mr. O. OBULESU	M		600012	2400	597612	0		597612	17900	0	17900	579712	28442	0	853		29295	29295
225	SVECIT28	AKGPK1643M	Dr. K. RAMANI	F		1499312	2400	1496912	0		1496912	150000	0	150000	1346912	216574	0	6497		223071	223071
226	SVECIT37	AAOPE9965A	Ms. E. SANDHYA	F		482280	2400	479880	0		479880	150000	0	150000	329880	1494	0	45		1539	1540
227	SVECIT44	AVNPG8280G	Mr.G.UMAMAHESH	M		482280	2400	479880	0		479880	7186	0	7186	472694	11135	0	334		11469	11469
228	SVECIT45	AWWPK9007D	Dr.K.KHAJABASEER	M		1021050	2400	1018650	0		1018650	134561	0	134561	884089	89318	0	2680		91998	91998
229	SVECIT47	AQPPC5685A	Mr. G. M. CHANAKYA	M		482280	2400	479880	0		479880	25000	0	25000	454880	10244	0	307		10551	10551
230	SVECIT54	APRPN0472K	Ms. K. NIRMALA	F		443420	2400	441020	0		441020	0	0	0	441020	9551	0	287		9838	9838
231	SVECIT64	ASKPM0525G	Mr. M. THRILOK REDDY	M		468188	2400	465788	0		465788	106910	0	106910	358878	5444	0	163		5607	9652
232	SVECIT65	AGDPL6071F	Ms. K. LAKSHMI PRASANNA	F		415928	2400	413528	0		413528	40000	0	40000	373528	6176	0	185		6361	6398
233	SVECIT68	APYPB7815B	Mr.B.BHASKARKUMARRAO	M		391952	2400	389552	0		389552	150000	0	150000	239552	0	0	0		0	4921
234	SVECIT69	AFVPC3668Q	Mr.S.SREENIVASACHAKRAVARTHI	M		500208	2400	473808	0		473808	150000	13057	163057	310751	538	0	16		554	8582
235	SVECIT71	BAOPM5029C	Mr. M. MAHENDRA	M		448612	2400	446212	0		446212	0	0	0	446212	9811	0	294		10105	10105
236	SVECIT76	BVDPM2444K	Mr. M. NAVEEN KUMAR REDDY	M		381628	2400	379228	0		379228	0	0	0	379228	6461	0	194		6655	6655
237	SVECIT77	AICPC9415H	MS. CH. PRATHIMA	F		404328	2400	401928	0		401928	59740	0	59740	342188	2109	0	63		2172	1835
238	SVECIT80	BSOPK9397M	Dr. L. KAVISANKAR	M		304866	800	304066	0		304066	0	0	0	304066	203	0	6		209	5884
239	SVECIT81	ADOPC4196J	MR.CH.SREENUBABU	M		544202	2400	536172	22403		513769	150000	18979	168979	344790	2240	0	67		2307	2307

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240	SVECIT83	AFNPV9816M	DR. J. VELLINGIRI	M		905316	2400	869710	12123		857587	130816	4236	135052	722535	57007	0	1710		58717	56027
241	SVECMCA03	AEKPA3910P	Dr. A. JYOTHI BABU	M		823252	2400	820852	81840		739012	150000	0	150000	589012	30302	0	909		31211	31211
242	SVECMCA07	ADBPL4786G	Ms. M. LAVANYA	F		678876	2400	676476	87061		589415	150000	0	150000	439415	9471	0	284		9755	9756
243	SVECMCA33	BTVPS5182G	Ms. K. TASLEEM SULTHANA	F		124200	800	123400	0		123400	0	0	0	123400	0	0	0		0	255
244	SVECMCA37	APIPG8812K	Mr. G. JAGADEESH KUMAR	M		416272	2400	413872	0		413872	73290	0	73290	340582	2029	0	61		2090	2090
245	SVECMCA64	ASMPN9095J	Mr.T.NARESH	M		462856	2400	460456	0		460456	57408	0	57408	343048	2152	0	65		2217	1263
246	SVECMCAN05	ANLPB7667E	Ms. B. SUREKHA	F		322444	2400	320044	0		320044	24332	0	24332	295712	0	0	0		0	77
247	SVECME02	ALGPD4819B	Mr. D. RAGHURAMI REDDY	M		629080	2400	626680	0		626680	150000	0	150000	476680	11334	0	340		11674	11674
248	SVECME03	BFTPD1846Q	Mr. A. K. DAMODARAM	M		1253066	2400	1250666	0		1250666	132420	0	132420	1118246	147974	0	4439		152413	152413
249	SVECME05	ADNPV5599H	Dr. K. C. VARAPRASAD	M		1499312	2400	1496912	190111		1306801	150000	19872	169872	1136929	153579	0	4607		158186	158187
250	SVECME11	ACUPH5122J	Dr. T. HARI PRASAD	M		1302217	2400	1299817	0		1299817	150000	11880	161880	1137937	153881	0	4616		158497	158497
251	SVECME15	AUFPK7912C	Mr. R. L. KRUPAKARAN	M		594728	2400	592328	0		592328	95794	0	95794	496534	12327	0	370		12697	12697
252	SVECME21	AOSPD9147H	Mr. A. DEIVA GANESH	M		86546	600	85946	0		85946	0	0	0	85946	0	0	0		0	930
253	SVECME22	BXAPB5028D	Ms. B. SRAVANI	F		66990	400	66590	0		66590	0	0	0	66590	0	0	0		0	109
254	SVECME27	AVOPG2005J	Mr. G. V. V. S. REDDY PRASAD	M		416992	2400	414592	0		414592	40000	0	40000	374592	6230	0	187		6417	6416
255	SVECME28	BAEPB9927N	DR. J. S. BINOJ	M		1045465	2400	1041237	0		1041237	149222	41290	190512	850725	82645	0	2479		85124	85124
256	SVECME29	ARCPJ9419M	MR. S. JAGANNATHAN	M		89744	600	89144	0		89144	0	0	0	89144	0	0	0		0	569
257	SVECME31	ABJPV1129R	MR. S. VANANGAMUDI	M		136612	600	136012	0		136012	0	0	0	136012	0	0	0		0	4082
258	SVECME34	EBBPS9236Q	MR. S. SREE SABARI	M		739962	2400	737562	0		737562	150000	40969	190969	546593	21819	0	655		22474	22472
259	SVECME35	AOQPK1097M	MR. K. LAKSHMI NARASIMHAMU	M		971540	2400	969140	143880		825260	150000	0	150000	675260	47552	0	1427		48979	48979
260	SVECME37	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		1268188	2400	1265788	169839		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	3878
263	SVECPAT04	BSZPR8393H	Mr. R. KUMAR	M		179000	1200	177800	0		177800	0	0	0	177800	0	0	0		0	2196
264	SVET216	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	2214
267	SVCP126	AOLPM5330A	Dr. V. MURUGESAN	M		785268	2400	782868	0		782868	150000	3657	153657	629211	38342	0	1150		39492	39492
268	SVCP145	COSPK7757J	Ms. K. ANITHA	F		448624	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	11450	0	11450	349270	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 RAMYA	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	762
274	SVCP171	BUCPP3122R	Ms. JAYA PREETHI. P	F		338216	2400	335816	0		335816	11412	0	11412	324404	1220	0	37		1257	2314
275	SVCP175	BDTPD8366B	Ms. M.S DIVYA SREE	F		347280	2400	344880	0		344880	0	0	0	344880	2244	0	67		2311	2314

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276	SVCP178	BBXPC8572Q	Ms. C. VATSALYA	F		347280	2400	344880	0		344880	0	0	0	344880	2244	0	67		2311	2311
277	SVCP179	AQYPJ9380J	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. P. ASHA JYOTHI	F		341872	2400	339472	0		339472	0	0	0	339472	1974	0	59		2033	2033
281	SVCP19	AXFPS3266A	Dr. S. MOHANA LAKSHMI	F		1272040	2400	1269640	0		1269640	150000	15287	165287	1104353	143806	0	4314		148120	148120
282	SVCP191	BHUPM1583L	Dr. D. MANIKANDAN	M		151482	600	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	BMSPS2072R	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		730958	2400	728558	0		728558	80000	13393	93393	635165	39533	0	1186		40719	40719
286	SVCP204	AIYPC2687B	Dr. SANTHIVARDHAN CHINNI	M		686252	2400	683852	0		683852	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	868		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	ANPPC6786K	Mr. CHANUKYA M	M		168066	1200	166866	0		166866	0	0	0	166866	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	AFCPC7858M	Dr. C.K.ASHOK KUMAR	M		1462512	2400	1460112	46681		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	BQEPA8627A	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	1982
296	SVCP216	AIUPJ1362N	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	374
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	BHVPP3294E	Mr. M. PRATHAP	M		380924	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. P.LATHA	F		495799	2400	493399	0		493399	78337	0	78337	415062	8253	0	248		8501	8501
305	SVCP90	ALAPV9651M	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		392883	2400	387483	0		387483	47902	0	47902	339581	1979	0	59		2038	2039
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	293		10044	10045
309	SVIS212	BMYPK7786A	KONDURI MURALI	M		392411	2400	388511	0		388511	69790	0	69790	318721	936	0	28		964	964
310	SVIS265	ALMPL3831D	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	1264

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312	SVIS301	AIJPG6306N	GATTA SRI HARI RAO	M		407701	2400	401551	0		401551	80000	0	80000	321551	1078	0	32		1110	1110
313	SVIS351	AGZPN6363L	MR.NVKSNSRH PRASAD	M		900000	2400	853413	0		853413	21600	0	21600	831813	78863	0	2366		81229	81230
314	SVIS352	BLZPM7013C	MR.M. SIVA SANKARAIAH	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	353242	0		353242	0	0	0	353242	2662	0	80		2742	5317
316	SVIS358	AYYPC7828A	MR. SUBRATA CHATTERJEE	M		203806	1200	200985	0		200985	0	0	0	200985	0	0	0		0	12025
317	SVIS362	BEBPD6084B	MR. RUPEN DUTTA	M		459607	2400	453575	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	9089	0	273		9362	9361
319	SVIS366	DDMPM3779J	MR.Y.A. MEGHANAND	M		297958	1800	295090	0		295090	0	0	0	295090	0	0	0		0	3456
320	SVIS368	FPXPS1156C	K. SHREEKANTHA	M		453178	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		8937	8925
322	SVIS376	HJIPS1754K	MS. MUKUNDA PRIYA	F		387184	2400	377759	0		377759	18150	0	18150	359609	5480	0	164		5644	5644
323	SVIS385	ADPPU1329Q	MR.UPPALAPU 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		2168	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	252
327	SVIS453	FTSPK7945E	MR.K. MAHESH	M		354618	2200	340087	0		340087	0	0	0	340087	2004	0	60		2064	2064
328	SVIS69	DPSPM7749E	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	186
330	SVIS95	BGPPS7356K	IMMADISETTY 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	AVCPG1992Q	CELINE GANIER	F		516773	2400	504773	0		504773	0	0	0	504773	13455	0	404		13859	21700
335	SVET251	BBTPA5891E	SHAHANA 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		396813	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	16575	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	8482
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	AMXPC3888M	Dr. C. VISWANATHA REDDY	M		582286	1600	579969	0		580686	0	0	0	580686	28637	0	859		29496	27186
346	SVIM027	BFEPP1402D	K.V. PADMAJA	F		138088	800	117288	0		117288	7200	0	7200	110088	0	0	0		0	48
347	SVIM34	ABMPB8155G	Prof. B.MOHAN	S		1252240	2400	1249840	61200		1188640	150000	44056	194056	994584	108917	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)
348	SVIM41	BFMPB2848P	B VENKATAKISHORE	M		396052	2400	393652	0		393652	41422	0	41422	352230	5112	0	153		5265	5373
349	SVIM43	ABAPE4110E	E. MAMATHA	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	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	BCEPB2166D	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	299378	0	0	0		0	1554
355	SVIM67	BNQPA9610N	Mr. RAJASEKHAR A J	M		367004	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	CUVPK1505M	Mr. K DEVARAJULU	M		351764	2400	349364	0		349364	0	0	0	349364	2468	0	74		2542	2542
358	SVIM73	AIUPV5679G	Mr. V 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	SVIM88	AIKPV7451J	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	137268	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		51198	51199
367	SVIMMBA28	AOXPM7078K	J. MURTHY	M		742964	2400	740564	164628		575936	150000	28072	178072	397864	7393	0	222		7615	7615
368	SVIMMBA31	AGLPC0843J	CRISTINA MARY ALEXANDER	F		489448	2400	487048	0		487048	116060	0	116060	370988	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	BZGPS8722K	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		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	CQEPR7192A	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	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	BRJPG6504Q	Mr.G.ANIL KUMAR	M		443712	2400	441312	0		441312	100000	0	100000	341312	2066	0	62		2128	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		308256	2400	305856	0		305856	6348	0	6348	299508	0	0	0		225	225

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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)
348	SVIM41	BFMPB2848P	B VENKATAKISHORE	M		396052	2400	393652	0		393652	41422	0	41422	352230	5112	0	153		5265	5373
349	SVIM43	ABAPE4110E	E. MAMATHA	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	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	BCEPB2166D	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	299378	0	0	0		0	1554
355	SVIM67	BNQPA9610N	Mr. RAJASEKHAR A J	M		367004	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	CUVPK1505M	Mr. K DEVARAJULU	M		351764	2400	349364	0		349364	0	0	0	349364	2468	0	74		2542	2542
358	SVIM73	AIUPV5679G	Mr. V 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	SVIM88	AIKPV7451J	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	137268	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		51198	51199
367	SVIMMBA28	AOXPM7078K	J. MURTHY.	M		742964	2400	740564	164628		575936	150000	28072	178072	397864	7393	0	222		7615	7615
368	SVIMMBA31	AGLPC0843J	CRISTINA MARY ALEXANDER	F		489448	2400	487048	0		487048	116060	0	116060	370988	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	BZGPS8722K	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		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	CQEPR7192A	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	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	BRJPG6504Q	Mr.G.ANIL KUMAR	M		443712	2400	441312	0		441312	100000	0	100000	341312	2066	0	62		2128	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		308256	2400	305856	0		305856	6348	0	6348	299508	0	0	0		0	0

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384	SVIS030	AFEPN1527J	Mr.G.PRAKASH NAIDU	M		648218	2400	645818	192994		452824	72148	15025	87173	365651	5783	0	174		5957	6856
385	SVECIT57	ANNPC0876E	Ms. C. SILPA	F		338346	1800	336546	0		336546	8000	0	8000	328546	1427	0	43		1470	4608
386	SVIS442	CXFPR7773B	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	85
388	SVECCSE95	BSJPS6611K	Ms. A. SUMATHI	F		266672	1600	265072	0		265072	0	0	0	265072	0	0	0		0	565
389	SVECCSSE01	AFCPC5331B	Prof. C. MADHUSUDHANA RAO	M		625277	1600	623677	0		623677	84640	20077	104717	518960	16292	0	489		16781	40400
390	SVET311	GBAPK8987H	BRIAN ROBERT KISSMAN	M		4262606	1600	4264206	0		4264206	0	0	0	4264206	1091762	0	32753		1124515	1124515
391	SVET316	DHLPB8311J	BRYANT GWENN MARIE	F		994840	1400	993440	0		993440	0	0	0	993440	111188	0	3335		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 LZAGUIRRE	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	465		15988	15988
396	SVIS545	DHGPR3102E	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		383635	600	382835	0		382835	0	0	0	382835	6642	0	199		6841	17735
398	SVECADMN11	ALRPR7359F	Mr. R. JAYADEVAN	M		478500	2400	470100	22352		447748	111665	0	111665	336083	1804	0	54		1858	1858
399	SVECADMN174	BGNPG7439M	Mr. G. SUMAN	M		377621	2400	371237	0		371237	50000	0	50000	321237	1062	0	32		1094	1095
400	SVECADMN178	CPUPM9159M	Mr. M. AYYAPPA SWAMY	M		322256	2400	319856	0		319856	0	0	0	319856	993	0	30		1023	1024
401	SVECCE41	AUCPM1792P	Mr.K.MURALIMOHAN	M		390496	2400	388096	0		388096	24250	6003	30253	357843	5392	0	162		5554	5554
402	SVECCE50	BQOPR5496N	Mr.R.VINODKUMAR	M		504188	2400	465788	0		465788	49476	0	49476	416312	8316	0	249		8565	8565
403	SVECCE54	BKTPP3263L	Mr.P.ANILKUMAR	M		468188	2400	465788	72067		393721	64253	0	64253	329468	1473	0	44		1517	1518
404	SVECCE63	CHTPB1033Q	Mr. B. SUDHAKAR	M		353521	2200	351321	0		351321	0	0	0	351321	5066	0	152		5218	5245
405	SVECCE68	CFUPK8656K	Mr. K. SANDEEP KUMAR	M		375840	2400	373440	0		373440	73414	0	73414	300026	1	0	0		1	3
406	SVECCE71	AHOPM2432M	DR. M. MOHAN BABU	M		1470969	2000	1433224	200000		1233224	150000	0	150000	1083224	137467	0	4124		141591	141591
407	SVECCE75	ANRPR5055L	DR. D. SITARAMI REDDY	M		708137	1600	699498	0		699498	150000	0	150000	549498	22400	0	672		23072	23072
408	SVECCSE113	BPNPM0842P	Mr. E. S. MADHAN	M		409448	2400	407048	0		407048	0	0	0	407048	7852	0	236		8088	8089
409	SVECCSE126	EGSPS2911C	DR. K. G. SUMA	F		783000	2400	780600	0		780600	0	20838	20838	759762	64452	0	1934		66386	70679
410	SVECCSE129	ARXPB3831E	MR. B. UMAMAHESWARA RAO	M		457779	2400	454345	0		454345	25464	0	25464	428881	8944	0	268		9212	7432
411	SVECCSE134	ABDPV6857G	DR.V.SARITHA	F		966816	1800	960084	0		960084	150000	0	150000	810084	74517	0	2236		76753	76752
412	SVECCSE135	AOCPK7132D	DR. R. KAMALRAJ	M		730800	1800	729000	195360		533640	150000	0	150000	383640	6682	0	200		6882	6883
413	SVECCSE46	ATRPP2541B	Mr. P. VENKATESWARLU REDDY	M		391952	2400	389552	0		389552	41738	0	41738	347814	2391	0	72		2463	2463
414	SVECCSE56	ALSPJ9918R	Mr. K. JEEVANA PRADEEP	M		480261	2400	477861	0		477861	119381	9462	128843	349018	2451	0	74		2525	6130
415	SVECCSE75	AQBPB2111Q	Mr. S. BAVAJI	M		416496	2400	414096	0		414096	101373	0	101373	312723	636	0	19		655	656
416	SVECECE10	AUPPK0597H	Ms. K. NEELIMA	F		535215	2400	532815	0		532815	106997	0	106997	425818	8791	0	264		9055	9055
417	SVECECE103	CSMPD1607G	MR. D. NEELAMEGAM	M		397372	2400	394972	0		394972	0	5950	5950	389022	6951	0	209		7160	7160
418	SVECECE104	APFPC0628G	MR. V. M. S. N. PAVAN KUM	M		396162	2400	393762	0		393762	30524	0	30524	363238	5662	0	170		5832	5832
419	SVECECE110	AOCPA1994D	DR. N. ASHOK KUMAR	M		668970	1800	662030	0		662030	142213	0	142213	519817	16463	0	494		16957	16957

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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	SVECECE111	AIAPN8562C	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		500464	2400	498064	0		498064	108632	0	108632	389432	6972	0	209		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	CJBPS2126K	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	1318	0	40		1358	1358
428	SVECECE78	CFGPB5054J	Ms. B. GOWTHAMI	F		319368	2400	316968	0		316968	0	0	0	316968	848	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	6687	0	201		6888	6892
431	SVECECE91	BPOPP0576A	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	AOJPB8871M	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		416656	2400	414256	0		414256	65525	0	65525	348731	2437	0	73		2510	2510
440	SVECEEE60	BOXPK0128R	Mr. K. LELEEDHAR RAO	M		468188	2400	465788	0		465788	23205	0	23205	442583	9629	0	289		9918	9918
441	SVECEEE87	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	228		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	SVECEIE36	BKPPP6543R	Mr. P.V. MAHESH	M		468188	2400	465788	0		465788	60567	0	60567	405221	7761	0	233		7994	7995
447	SVECEIE42	CQGPK2220N	Mr. K. AYYAPPA SWAMY	M		468188	2400	465788	0		465788	0	0	0	465788	10789	0	324		11113	11113
448	SVECGEBH101	ACIPY9511C	Dr. Y.B. KISHORE KUMAR	M		572481	2400	546113	118919		427194	114247	0	114247	312947	647	0	19		666	3242
449	SVECGEBH102	AWYPP8603J	Dr. B. PALAKSHI REDDY	M		501047	2400	498647	0		498647	25464	0	25464	473183	11159	0	335		11494	11494
450	SVECGEBH120	BFTPS9451J	Ms. A. SUMERA	F		394976	2400	392576	0		392576	71080	0	71080	321496	1075	0	32		1107	1177
451	SVECGEBH124	BESPK5466B	Mr. K. RAMESH BABU	M		464839	2400	462439	0		462439	108789	4083	112872	349567	2478	0	74		2552	2555
452	SVECGEBH128	AOZPG8398G	Mr. G. SREENIVASULA RAO	M		319368	2400	316968	0		316968	0	0	0	316968	848	0	25		873	874
453	SVECGEBH131	AQOPN3280B	Mr. P. NARESH KUMAR REDDY	M		355660	2400	353260	0		353260	94099	0	94099	259161	0	0	0		0	260
454	SVECGEBH132	AKWPN6310L	Ms. D. NAGAMALLESWARI	F		333624	2400	331224	0		331224	24000	0	24000	307224	361	0	0		0	0
455	SVECGEBH133	CBVPM0893D	Mr. M. N. SREEDHAR	M		375706	2400	373306	0		373306	28997	0	28997	344309	2215	0	0		0	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)
456	SVECGEBH134	BXUPP0929B	Mr. N. NAGARJUNA SARMA	M		389736	2400	387336	0		387336	5144	40000	45144	342192	2110	0	63		2173	6808
457	SVECGEBH135	ASBPM8060F	Mr. M. V. SASI KUMAR	M		456439	2400	454039	0		454039	58020	0	58020	396019	7301	0	219		7520	7520
458	SVECGEBH140	ABXPY6948F	Dr. Y. B. KIRAN	M		662927	2400	636559	95300		541259	150000	7489	157489	383770	6689	0	201		6890	8290
459	SVECGEBH142	CJJPP2748A	Mr. G S M PADMAVATHI	F		337516	2400	335116	0		335116	0	0	0	335116	1756	0	53		1809	1810
460	SVECGEBH143	APJPG0157J	Mr. G. GANESH	M		410528	2400	408128	0		408128	61298	0	61298	346830	2342	0	70		2412	2423
461	SVECGEBH147	AQQPR7065Q	Mr. C. RAGHAVENDRA REDDY	M		447265	2400	444865	0		444865	136727	0	136727	308138	407	0	12		419	419
462	SVECGEBH150	AYNPC0389B	Mr. C. NAGENDRA REDDY	M		351740	2400	349340	0		349340	0	0	0	349340	2467	0	74		2541	2542
463	SVECGEBH151	ANBPT9163H	Dr. T. SASIKALA	F		441884	2400	439484	0		439484	113798	0	113798	325686	1284	0	39		1323	1323
464	SVECGEBH156	AIGPN5302E	Mr. N. NARESH	M		468188	2400	465788	0		465788	38372	0	38372	427416	8871	0	266		9137	9138
465	SVECGEBH181	AXHPR1986L	Mr. D. RAKESH	M		391952	2400	389552	0		389552	88444	0	88444	301108	55	0	2		57	58
466	SVECGEBH183	BQFPG2220L	Mr. G. P. ANURAAG	M		333624	2400	331224	0		331224	16371	0	16371	314853	743	0	22		765	485
467	SVECGEBH187	AMBPN0450E	Mr. J. NAGABHUSHANA	M		400389	2400	397989	0		397989	82274	0	82274	315715	786	0	24		810	809
468	SVECGEBH190	ELIPK9751F	Mr. K. MARK ABRAHAM	M		327416	2400	325016	0		325016	0	0	0	325016	1251	0	38		1289	1289
469	SVECGEBH191	APMPC1943H	Mr. C. KALYAN CHAKRAVARTH	M		385748	2400	383348	0		383348	22280	0	22280	361068	5553	0	167		5720	5720
470	SVECGEBH193	AHXPT9869Q	Dr. Y. THARAKESWAR	M		340566	2000	338566	0		338566	53602	0	53602	284964	0	0	0		0	749
471	SVECGEBH195	APHPC3210N	Mr. C. PURUSHOTHAM	M		407041	2400	404641	0		404641	73976	0	73976	330665	1533	0	46		1579	1580
472	SVECGEBH198	AEIPL8214K	Dr. CHARLES LEKHYA PRIYA	F		332330	2400	329930	0		329930	22383	0	22383	307547	377	0	11		388	927
473	SVECGEBH202	ANSPG6554E	Dr. G. MADHU	M		410528	2400	408128	0		408128	67300	0	67300	340828	2041	0	61		2102	2121
474	SVECGEBH206	AMJPR2719Q	MR. D. RAJESH	M		306834	2400	304434	0		304434	0	0	0	304434	222	0	7		229	228
475	SVECGEBH208	AMGPR8953B	DR. S. RAVI CHANDRAN	M		452810	1800	449365	0		449365	134512	0	134512	314853	743	0	22		765	766
476	SVECGEBH25	AAUPU3583E	Mr.U.RAVINDRABABU	M		425070	2400	422670	0		422670	78439	0	78439	344231	2212	0	66		2278	2278
477	SVECGEBH50	AYUPB5837G	Mr. B. HANUMANTHU	M		415380	2400	412980	0		412980	67962	0	67962	345018	2251	0	68		2319	2318
478	SVECGEBH70	BJIPP1551M	Mr. P. BHANU PRAKASH	M		489232	2400	486832	0		486832	51130	0	51130	435702	9285	0	279		9564	9574
479	SVECGEBH79	BJDPM9986J	Mr. M. RAVI KISHORE	M		351892	2400	349492	0		349492	39773	0	39773	309719	486	0	15		501	502
480	SVECGEBH95	BGUPK1048K	Mr. K. KUMARA SWAMY NAIDU	M		494592	2400	492192	115420		376772	74645	0	74645	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	ADCPL3963E	Mr. V. LOKANADHAM NAIDU	M		612357	2400	609957	0		609957	33772	0	33772	576185	27737	0	832		28569	28569
483	SVECIT10	ATCPP7040A	Mr. P. BHASHA	M		566348	2400	563948	90355		473593	118756	0	118756	354837	5242	0	157		5399	5399
484	SVECIT12	AMRPG6261A	Mr.D.GANESH	M		523236	2400	520836	0		520836	150000	0	150000	370836	6042	0	181		6223	6224
485	SVECIT67	BXTPK6226P	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		404328	2400	401928	0		401928	111927	0	111927	290001	0	0	0		0	353
487	SVECIT74	ALPPV5019E	Mr. V S 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	18845	0	565		19410	20819
489	SVECMCA08	APQPM0874H	Ms. M. SOWMYA VANI	F		534672	2400	532272	0		532272	100000	0	100000	432272	9114	0	273		9387	9388
490	SVECME04	AIEPN1464B	Mr. VISHNUVARDHAN NAIDU	M		523236	2400	520836	0		520836	107879	8797	116676	404160	7708	0	231		7939	7939
491	SVECME06	BCOPM3975K	Mr. M. GANGARAJU	M		482280	2400	479880	0		479880	39412	0	39412	440468	9523	0				

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492	SVECME07	CJOPS2157R	Mr. S. NAGESWARA	M		485095	2400	482695	0		482695	20000	0	20000	462695	10535	0	319		10954	10954
493	SVECME26	BXFPK4239J	Mr. K. LOKESH	M		403276	2400	400876	0		400876	52000	0	52000	348876	2444	0	73		2517	2518
494	SVECME36	AMDPN2775N	DR. N. MANIKANDAN	M		969582	2400	945198	0		945198	148956	13412	162368	782830	69066	0	2072		71138	69829
495	SVECME38	ARJPS7599G	DR. B. SACHUTHANANTHAN	M		885647	2000	881782	200000		681782	150000	75000	225000	456782	10339	0	310		10649	10649
496	SVECME39	BAIPV9198P	DR.SADUVENKATESU	M		756766	1800	754966	0		754966	62128	0	62128	692838	51068	0	1532		52600	52599
497	SVECME42	APBPN2728N	DR. N. VISHNUMURTHY	M		702310	1800	700510	37887		662623	150000	0	150000	512623	15025	0	451		15476	15475
498	SVECME43	AMCPR3754N	DR. S. RAGU NATHAN	M		711312	1800	709512	0		709512	96491	29670	126161	583351	29170	0	875		30045	30045
499	SVCN43	BRPPP2337A	Ms.P.Rajani	F		466446	2400	384046	531		383515	73958	0	73958	309557	478	0	14		492	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. THAMIZHVANAN	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	8		269	797
504	SVIS345	HJSPS6516P	S VENKATESWARLU	M		383563	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	BTFPB0044L	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	1689	0	51		1740	1740
514	SVIS471	JMTPS6623H	MR.I. MICHAEL SMILIN	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	AWGPR9803G	B. RAVI	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	90738	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 KUMAI	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		358668	2400	326268	0		326268	21600	0	21600	304668	235	0	7		242	242
527	SVECCE58	ALEPT6720D	Mr.T.SRIKANTH	M		441756	2400	439356	33820		405536	143780	0	143780	261756	0	0	0		0	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)
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	310705	535	0	16		551	552
530	SVECCSE115	AHUPT9975C	Mr.T.M.JAYAKRISHNA	M		394533	2400	392133	0		392133	88565	0	88565	303568	178	0	5		183	183
531	SVECCSE87	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		314848	2400	312448	0		312448	4500	0	4500	307948	397	0	12		409	409
533	SVECCSE92	AEQPI4780K	Mr.I.REDDISEKHARREDDY	M		400643	2400	398243	0		398243	96162	0	96162	302081	104	0	3		107	108
534	SVECCSSE44	ACMPI3332F	MR.M.ISMAIL	M		391952	2400	389552	0		389552	98563	0	98563	290989	0	0	0		0	25
535	SVECECE62	CFFPK6050L	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	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	SVECEEEN12	BVKPS0854A	Mr. S. RIZWAN BASHA	M		309619	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	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	SVECGEBH118	ADBPH0826P	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	66040	0	66040	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	BFVPK9460F	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		324568	2400	322168	0		322168	19856	0	19856	302312	116	0	3		119	120
549	SVECGEBH175	BPGPR2186N	Mr. G. VIDYA SAGAR REDDY	M		389765	2400	387365	0		387365	65070	0	65070	322295	1115	0	33		1148	1148
550	SVECGEBH186	ANTPJ4476D	Dr. J. RAVINDRA DAS	M		438961	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		358088	2400	355688	0		355688	50336	0	50336	305352	268	0	8		276	276
554	SVECME16	AFEPT6955J	Ms. P. THEJA SREE	F		416496	2400	414096	0		414096	91101	0	91101	322995	1150	0	35		1185	1184
555	SVCP230	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	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	AHNPC1901G	CHERUKURI SAILAJA	F		510283	2400	507883	21535		486348	150000	23670	173670	312678	634	0	19		653	653
561	SVIS386	DBLPS5311F	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

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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)
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	310705	535	0	16		551	552
530	SVECCSE115	AHUPT9975C	Mr.T.M.JAYAKRISHNA	M		394533	2400	392133	0		392133	88565	0	88565	303568	178	0	5		183	183
531	SVECCSE87	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		314848	2400	312448	0		312448	4500	0	4500	307948	397	0	12		409	409
533	SVECCSE92	AEQPI4780K	Mr.I.REDDISEKHARREDDY	M		400643	2400	398243	0		398243	96162	0	96162	302081	104	0	3		107	108
534	SVECCSSE44	ACMPI3332F	MR.M.ISMAIL	M		391952	2400	389552	0		389552	98563	0	98563	290989	0	0	0		0	25
535	SVECECE62	CFFPK6050L	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	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	SVECEEEN12	BVKPS0854A	Mr. S. RIZWAN BASHA	M		309619	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	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	SVECGEBH118	ADBPH0826P	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	66040	0	66040	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	BFVPK9460F	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		324568	2400	322168	0		322168	19856	0	19856	302312	116	0	3		119	120
549	SVECGEBH175	BPGPR2186N	Mr. G. VIDYA SAGAR REDDY	M		389765	2400	387365	0		387365	65070	0	65070	322295	1115	0	33		1148	1148
550	SVECGEBH186	ANTPJ4476D	Dr. J. RAVINDRA DAS	M		438961	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		358088	2400	355688	0		355688	50336	0	50336	305352	268	0	8		276	276
554	SVECME16	AFEPT6955J	Ms. P. THEJA SREE	F		416496	2400	414096	0		414096	91101	0	91101	322995	1150	0	35		1185	1184
555	SVCP230	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	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	AHNPC1901G	CHERUKURI SAILAJA	F		510283	2400	507883	21535		486348	150000	23670	173670	312678	634	0	19		653	653
561	SVIS386	DBLPS5311F	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

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CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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564	SVECEEE73	ANFPR5610P	Mr.C.KUMARREDDY	M		435500	2400	433100	0		433100	130000	0	130000	303100	155	0	5		160	160
565	SVECCSE118	EUFPS8128Q	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	396806	0		396806	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	SVECGEBH104	AQQPD7056D	Mr. DADAMIAH P. MD. SHAIK	M		443096	2400	440696	0		440696	133310	0	133310	307386	369	0	11		380	380
569	SVECGEBH204	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	SVECGEH214	ABDPI9423K	P. MEERA	F		356017	1600	354417	0		354417	37906	0	37906	316511	826	0	24		850	850
572	SVET282	ASLPN2238C	NARASIMHA	M		340600	2400	328600	0		328600	14750	0	14750	313850	693	0	21		714	714
573	SVECECE74	AODPV9852L	Ms. V. NAVYA	F		339486	2000	337486	0		337486	0	0	0	337486	1874	0	56		1930	0
574	SVECECON37	BGPPG6280E	Mr.G.SREENIVASULU	M		416496	2400	414096	0		414096	45301	0	45301	368795	5940	0	178		6118	6118
575	SVECEIE44	BRRPK8835L	Ms.V.KALPANA	F		443420	2400	441020	0		441020	137067	0	137067	303953	198	0	6		204	204
576	SVECCSE62	ATGPB2493K	Mr.B.NARENDRA	M		416496	2400	414096	0		414096	67688	0	67688	346408	2320	0	70		2390	2390
577	SVECCSSE09	AKTPA0165D	Mr. A. CHANDRA	M		578460	2400	576060	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	SVECCE67	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	68978		328910	150000	0	150000	178910	0	0	0		0	1120
581	SVET320	CEVPS9673C	UMME SALMA	F		1186842	1400	1185442	0		1185442	150000	14658	164658	1020784	118735	0	3562		122297	122297
																					17362409

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A.RANGAMPET - 517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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(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)
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	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 (#)
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
67	67	-

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
1/0/1900
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:

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 regarding TDS/TCS Statements.
v. 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)

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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)	
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
221	221	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)

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:

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 regarding TDS/TCS Statements.
v. 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)

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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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
172	172	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)

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.

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 regarding TDS/TCS Statements
v. 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)

DIRECTOR

For: VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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Token No.	Name of the Deductor				Receipt no (note i) (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	HYDS08081 8A	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
237	237	

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)
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:

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 regarding TDS/TCS Statements.
v. 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)

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

206

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No.:

Name of the Premises/Building: SANSKRUTI TOWNSHIP

Road/Street/Lane: POCHARAM HYDERABAD

Area/Location: SREE SAINATH NAGAR

Town/City/District: A.RANGAMPET

State: CHITTOOR DISTRICT

Pin Code: ANDHRA PRADESH

Telephone No.: 517102

E-mail: 08773 066777

so@vidyaniketh an.edu

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR DIST., 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	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					

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: 22.07.2016.

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
Chandragiri Mandal, Chittoor Dist. A.P.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102

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.

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.:	HYDS08008A
(b) Permanent Account No.:	AABTS1426M
(c) Financial Year:	2016-2017
(d) Assessment Year:	2017-2018
(e) Has any statement been filed earlier for this quarter (~~Yes~~/No):	NO
(f) If answer to (e) is "Yes", then Provisional Receipt No. of original state	_NA_

2. Particulars of the deductor (employer)

(a) Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST
(b) Type of deductor[1]	OTHERS
(c) Branch/Division (if any)	SREE VIDYANIKETHAN INTERNATIONAL SCHOOL
(d) Address	SANSKRUTI TOWNSHIP POCHARAM HYDERABAD
Flat No.	
Name of the Premises/Building:	SREE SAINATH NAGAR
Road/Street/Lane:	
Area/Location:	A. RANGAMPET
Town/City/District:	CHITTOOR DISTRICT
State:	ANDHRA PRADESH
Pin Code	517102
Telephone No.	08774 3066.777
E-mail	sc@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

2/10

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHAIRPERSON, GOVERNING BODY

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4. Details of tax deducted and paid to the credit of Centr[illegible] 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.

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET - 02
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

Trustee and Treasurer
Sree Vidyanikethan Educational Trust

Notes:
1. Indicate the type of deduc[illegible]

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/~~March~~ December/~~March~~ (tick whichever applicable 2016 year)

1. (a) Tax Deduction Account No.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane:

Area/Location: A.RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08777 306777

E-mail: so@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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.

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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.: HYDS08008A

   (b) Permanent Account No.: AABTS1426M

   (c) Financial Year: 2016-2017

   (d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

   (a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

   (b) Type of deductor[1]: OTHERS

   (c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

   (d) Address

   Flat No.:

   Name of the Premises/Building: SANSKRUTI TOWNSHIP

   Road/Street/Lane: POCHARAM HYDERABAD

   Area/Location: SREE SAINATH NAGAR

   Town/City/District: A.RANGAMPET

   State: CHITTOOR DISTRICT

   Pin Code: ANDHRA PRADESH

   Telephone No.: 517102

   E-mail: 08777 306677

   so@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102

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

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

(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

2/8

. 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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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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.

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SAM Hash	[illegible]	FILE	[illegible]	Powered by Cenit

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

Particulars not required for deductee

(For final acknowledgement status please check the web portal)

Provisional Receipt

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Token No.	Name of the Deductor	Receipt no.(note 1) (to be quoted on TDS certificate)
05365960003B882	SREE VIDYANIKETHAN EDUCATIONAL TRUST	QSNVGSWC

Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
31-July-2017	TIYDS08803A	AFRWT1075	Regular	26Q	Q1	2017-18

No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload rules (₹) inclusive of GST as applicable (₹)
23	0	1211118.00	1211118.00	1211118.00	210.00

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Verification (HUF / Company / Individual / Others) (GST: 37AAATN0826H1ZB) (Others please specify)
122	122	1	I, [illegible] (PAN [illegible]) Son/daughter of [illegible] Resident of [illegible] do hereby certify that a sum of Rs. [illegible] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

SAM 1.00

Note:

1. Receipt no. is valid only if the TDS statement is accepted by the Income-tax Department.
2. Verify status of the TDS statement using the TAN/PAN of deductee.
3. For correction in Challan Details, refer Circular No. 1/2014.
4. Please take a print out of this receipt for your record. It will not be sent by post.
5. [illegible]

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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Hash	00000000000000001813	File Hash	00000000000206334193	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.tin-nsdl.com)

Token Number	Name of Deductor					Receipt no.(note 1) (to be quoted on TDS
06385960009693	SREE VIDYANIKETHAN EDUCATIONAL TRUST					QSQISPRD
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
31 October 2017	HYDS08008A	APRWT1153	26Q	Q2	Regular	2017-18

Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of GST as applicable (#)
2341890.00	2341890.00	2341890.00	210.00

No. of challans	No. of challans unmatched
27	0

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate
229	229	3

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GST: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov)
TIN-FC ID: 06385
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

*This is a computer generated Receipt and does not require signature

(#) includes Goods and Services Tax @ 18% (i.e. ₹ 32.04) SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt above 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:
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 not to rectify error including deductor PAN
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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	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 Sl No & is- 101027CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#130631313030393 2,OU=Certifying Authority,O=Capricorn Identity Services

Notes :

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.	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	AAMPM1888N
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 00000000043871972538 and digitally signed using

Dsc Sl No & issuer 287804CN=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 :
i. Receipt No. is valid if the TDS statement is accepted at efiling
ii. File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.
iii. Validity of the receipt is subject to acceptance at the Central System.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No.:

Name of the Premises/Building: SANSKRUTI TOWNSHIP

Road/Street/Lane: POCHARAM HYDERABAD

Area/Location: SREE SAINATH NAGAR

Town/City/District: A.RANGAMPET

State: CHITTOOR DISTRICT

Pin Code: ANDHRA PRADESH

Telephone No.: 517102

E-mail: 08773067777

so@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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.

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
Chandragiri Mandal, Chittoor Dist. A.P.

DIRECTOR
VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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.

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (i): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(ii): NEW YORK ACADEMY

JUBILEE HILLS HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane:

Area/Location: A.RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08773 066777

E-mail: so@vidyaniketh an.ed

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DIRECTOR

SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT

SREE SAINATH NAGAR, A. RANGAMPET-517 102

CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(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

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1] OTHERS

(c) Branch/Division (if ar (i) SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(ii) NEW YORK ACADEMY

JUBILEE HILLS HYDERABAD

(d) Address

Flat No.

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane: A.RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code 517102

Telephone No. 08773067677

E-mail svetaccounts@vidyaniketh an.edu

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M	.	M	O	H	A	N		B	A	B	U												
C	H	A	I	R	M	A	N																

(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:

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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.

Place: A.Rangampet,
Date: 23.01.2018.

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
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.

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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 2018 year)

1. (a) Tax Deduction Account No.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if ar **(i)**: SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(ii): SANSKRUTI TOWNSHIP POCHARAM HYDERABAD

NEW YORK ACADEMY ROAD NO.: 39 JUBILEE HILLS

HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAI-NATH NAGAR

Road/Street/Lane: A. RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08773066777

E-mail: svetaccounts@vidyaniketh an.edu

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

C H A I R M A N

(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: 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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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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	152787	0	0	0	0	152787	"	AB - 0340177	"	00012	NO
23	94 C	3016	0	0	0	0	3016	"	AB - 0340177	"	00013	NO
24	94 I	1663	0	0	0	0	1663	"	AB - 0340177	"	00014	NO

Contd..2.

DIRECTOR

SREE VIDYANIKETHAN INSTITUTE OF MANAGEM
SREE SAINATH NAGAR, A. RANGAMPET-517
CHANDRAGIRI MANDAL, CHITTOOR Dist., I

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	94C	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	9 4 J	134429	0	0	0	0	134429	"	AB - 0340177	"	00011	NO
32	9 4 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.

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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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Statement of TDS under section 206 (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)	
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
1	1	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)

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:

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 regarding TDS/TCS Statements.
v. 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)

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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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)	
030379600070864	SREE VIDYANIKETHAN EDUCATIONAL TRUST				QSGDFMYA	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
01 February 2017	HYDS08008A	APRWT675	Regular	27Q	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	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
4	4	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary)

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:

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 regarding TDS/TCS Statements.
v. 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)

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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
5	5	-

Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642)
(TDS/TCS intermediary)

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:

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 regarding TDS/TCS Statements.
v. 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)

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 2016 year)

1. (a) Tax Deduction Account No.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No.:

Name of the Premises/Building: SANSKRUTI TOWNSHIP

Road/Street/Lane: POCHARAM HYDERABAD

Area/Location: SREE SAINATH NAGAR

Town/City/District: A.RANGAMPET

State: CHITTOOR DISTRICT

Pin Code: ANDHRA PRADESH

Telephone No.: 517102

E-mail: 08773 067777

so@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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.

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

DIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.10.2016**

Challan Serial No. : **00015**

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 :

Interest : **465880**

Others : **0**

Total of the above : **465880**

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	-	Studio Cullinan & Buck Architects Ltd., London, UK	12.09.2016	3105880	No	465880	0	0	465880	465880	12.09.2016	15.000	—
				Total:	3105880	0	465880	0	0	465880	465880			

Verification

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

Place A.Ranganpet.
Date 20.10.2016

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

DIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist.

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.

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane:

Area/Location: A.RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08777 306677

E-mail: so@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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
	T R U S T E E & T R E A S U R E R
(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

2017

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) : **07.11.2016**

Challan Serial No. : **00003**

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 :

Interest : **586941**

Others : **0**

Total of the above : **586941**

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	-	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.

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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.12.2016**

Challan Serial No. : **00019**

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 : **732618**

Interest : **0**

Others : **0**

Total of the above : **732618**

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	-	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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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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 : 195

TAN : **HYDS 08008 A**

Total TDS to be allocated among deductees as in the vertical total of Col. 425 : 135000

Interest : 0

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 nondeduction/ 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.

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

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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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. : **00006**

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 : **448412**

Interest : **0**

Others : **0**

Total of the above : **448412**

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	-	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 & Treasurer

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 2017 year)

1. (a) Tax Deduction Account No.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2016-2017

(d) Assessment Year: 2017-2018

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane:

Area/Location: A.RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08777 306773

E-mail: so@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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
	T R U S T E E & T R E A S U R E R
(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

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SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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.

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.

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 into bank.
3. Column in relevant only for Government deductors.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.02.2017**

Challan Serial No. : **00019**

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 : **90750**

Interest : **0**

Others : **0**

Total of the above : **90750**

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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.03.2017**

Challan Serial No. : **00004**

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 : **93556**

Interest : **0**

Others : **0**

Total of the above : **93556**

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.	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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.03.2017**

Challan Serial No. : **00005**

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 : **142445**

Interest : **0**

Others : **0**

Total of the above : **142445**

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	-	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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.04.2017**

Challan Serial No. : **00015**

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 : **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 nondeduction/ 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.

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

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.04.2017**

Challan Serial No. : **00017**

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 : **88438**

Interest : **0**

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 nondeduction/ 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 & Treasurer

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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SAM Hash		FILE	

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

Token No.	Name of the Deductor	Receipt no (note 4) (to be quoted on TDS certificate)
	SREE VIDYANIKETHAN EDUCATIONAL TRUST	Q3QJA1BG

Date	TAN	Type of Statement	Form No.	Periodicity	Financial Year
31-July-2017	HYDS08209A	Regular	27Q	Q1	2017-18

No. of challans	No. of challans unmatched	Total challan amount(2)	Total tax deducted (3)	Total tax deposited as per deduction details (4)	Upload Fees (5) (inclusive of CESS as applicable (6))
2	0	179150.00	179150.00	179150.00	65.00

No. of deduction records	No. of deducted records with PAN	No. of deducted records where tax deducted at higher rate
2	2	2

SAN 1.00

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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Token	00000000000000001813	File Hash	00000000000017069335	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.tin-nsdl.com)

Token Number	Name of Deductor					Receipt no.(only if to be quoted on TDS)
9736596000970005	SREE VIDYANIKETHAN EDUCATIONAL TRUST					QSQHWPRG
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
31 October 2017	HYDS08008A	APRW111153	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: U72900MH1995PLC095842), (GST: 27AAACN2062N1ZB), (TIN-FC Managed by NSDL e-Gov) TIN-FC ID: 06385 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		
3	0					
No. of deductee records	No. of deductee 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

(#) Includes Goods and Services Tax @ 18% (i.e. ₹ 6.84)

SAKI LTD

*Caution: The details given are as per the particulars reported by the deductor. Figures in this receipt cannot be construed as their correct verification as per Tax Information Network. Details of discrepancies, if any, also available at www.tin.nsdl.com (TDS/TCS Statement Status)

Note:
1. Deductee Ref No is generated only if the TDS Statement is accepted at the TIN Central system
2. Verify status of your TDS Statement through the TDS/TCS Statement Status facility
3. Use correction Rules 31 or 31A to rectify error including deductee PAN
4. Provide Cell phone number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 Sl 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 :

i. Receipt No. is valid if the TDS statement is accepted at efiling

ii. File correction statement to rectify errors including deductee PAN at TRACES/TIN-FC.

iii. Validity of the receipt is subject to acceptance at the Central System.

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.	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 Sl No & issuer 287804CN=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 :

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.: HYDS08008A

   (b) Permanent Account No.: AABTS1426M

   (c) Financial Year: 2017-2018

   (d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

   (a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

   (b) Type of deductor[1]: OTHERS

   (c) Branch/Division (if any): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

   (d) Address

   Flat No.

   Name of the Premises/Building: SREE SAINATH NAGAR

   Road/Street/Lane:

   Area/Location: A.RANGAMPET

   Town/City/District: CHITTOOR DISTRICT

   State: ANDHRA PRADESH

   Pin Code: 517102

   Telephone No.: 08777 306777

   E-mail: so@vidyanikethan.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

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

(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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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.

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

Trustee and Treasurer
Sree Vidyaniketan 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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 **31.12.2016** (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) : **07.06.2017**

Challan Serial No. : **00023**

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 : **88875**

Interest : **0**

Others : **0**

Total of the above : **88875**

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.	16.05.2017	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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

26.7

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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.07.2017**

Challan Serial No. : **00013**

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 : **90275**

Interest : **0**

Others : **0**

Total of the above : **90275**

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.

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

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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Divisio **(i)**: SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(ii) NEW YORK ACADEMY

JUBILEE HILLS HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane:

Area/Location: A.RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 0877 306677 7

E-mail: so@vidyaniketh an.edu

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name — M. VENKATADRI NAIDU

TRUSTEE & TREASURER

(b) Address

Flat No.

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane:

Area/Location: A. RANGAMPET

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code 517102

Telephone No. 0877-3066777

E-mail so@vidyaniketh an.edu

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.

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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

2-7-1

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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.08.2017**

Challan Serial No. : **00006**

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 : **20718**

Interest : **0**

Others : **0**

Total of the above : **20718**

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.

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

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

272

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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

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**

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.

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

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

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

273

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**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **06.10.2017**

Challan Serial No. : **00015**

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 : **223155**

Interest : **0**

Others : **0**

Total of the above : **223155**

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.	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.

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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

276

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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if ar (i): SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(ii): NEW YORK ACADEMY

JUBILEE HILLS HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane: A.RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08773067777

E-mail: svetaccounts@vidyaniketh an.edu

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102,
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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

C H A I R M A N

(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: 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	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.

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

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 : AB - 0340177

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

Date on which tax deposited (dd/mm/yyyy) : 06.11.2017

Challan Serial No. : 00013

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 : 126555

Interest : 0

Others : 0

Total of the above : 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 nondeduction/ 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.Rangampet,
Date: 27.01.2018.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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 : AB - 0340177

Name of Deductor : SREE VIDYANIKETHAN EDUCATIONAL TRUST

Date on which tax deposited (dd/mm/yyyy) : 07.12.2017

Challan Serial No. : 00003

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 : 127628

Interest : 0

Others : 0

Total of the above : 127628

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.	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.

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

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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.: HYDS08008A

(b) Permanent Account No.: AABTS1426M

(c) Financial Year: 2017-2018

(d) Assessment Year: 2018-2019

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

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

2. Particulars of the deductor (employer)

(a) Name: SREE VIDYANIKETHAN EDUCATIONAL TRUST

(b) Type of deductor[1]: OTHERS

(c) Branch/Division (if ar **(i)**: SREE VIDYANIKETHAN INTERNATIONAL SCHOOL

SANSKRUTI TOWNSHIP

POCHARAM HYDERABAD

(ii) NEW YORK ACADEMY

ROAD NO. 39 JUBILEE HILLS

HYDERABAD

(d) Address

Flat No.:

Name of the Premises/Building: SREE SAINATH NAGAR

Road/Street/Lane: A.RANGAMPET

Area/Location: NEAR TIRUPATI

Town/City/District: CHITTOOR DISTRICT

State: ANDHRA PRADESH

Pin Code: 517102

Telephone No.: 08777 306777

E-mail: svetaccounts@vidyaniketh an.edu

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

3. Particulars of the person responsible for deduction of tax

(a) Name

M . M O H A N B A B U

C H A I R M A N

(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: 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

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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	48000	0	0	0	0	48000	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.

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.

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.

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DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.02.2018**

Challan Serial No. : **00002**

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 : **149768**

Interest : **0**

Others : **0**

Total of the above : **149768**

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.	12.01.2018	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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., 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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.04.2018**

Challan Serial No. : **00016**

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 : **157024**

Interest : **0**

Others : **0**

Total of the above : **157024**

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.	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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **07.04.2018**

Challan Serial No. : **00019**

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 : **48000**

Interest : **0**

Others : **0**

Total of the above : **48000**

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	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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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.

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 : **AB - 0340177**

Name of Deductor : **SREE VIDYANIKETHAN EDUCATIONAL TRUST**

Date on which tax deposited (dd/mm/yyyy) : **30.04.2018**

Challan Serial No. : **00012**

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 : **158304**

Interest : **0**

Others : **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.

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.

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.

DIRECTOR
SREE VIDYANIKETHAN INSTITUTE OF MANAGEMENT
SREE SAINATH NAGAR, A. RANGAMPET-517 102
CHANDRAGIRI MANDAL, CHITTOOR Dist., A.P.

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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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. M.Srinivasa Rao	392104636987	AHDPM0751E	Professor	Phd(Mgmt)	YES	10/8/1967 0:00	18-10-2011 00:00:00	VI	37400-67400	484525	48456	416236	0	949217	12718	0	0	0	0	43317	2400	903500	Andhra Bank	154010100022850	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. N.Gurunatha Naidu	761279779909	AAQPN3034K	Professor	Phd(Mgmt)	YES	1/5/1959 0:00	1/5/2009 0:00	VI	37400-67400	497851	49785	427758	0	975394	12885	0	0	0	0	49545	2400	923449	Andhra Bank	154010100004359	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Mr. Kiran Kumar Thoti	282605479051	AHGPT9470J	Assistant Professor	Phd(Mgmt)	YES	1/3/1985 0:00	17-12-2014 00:00:00	VI	15600-39100	308924	30892	179178	0	518994	0	0	0	0	0	17428	2400	499166	Andhra Bank	154010100070361	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. J. Murthy	280819445732	AOXPM7078K	Assistant Professor	Phd(Mgmt)	YES	15-05-1982 00:00:00	20-05-2010 00:00:00	VI	15600-39100	417970	41797	230442	0	690209	8254	0	0	0	0	1956	2400	685853	Andhra Bank	154010100006287	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. D. Sudarsana Murthy	261882721359	AMOPD5754A	Associate Professor	Phd(Mgmt)	YES	2/8/1971 0:00	6/7/2011 0:00	VI	15600-39100	398675	39871	247883	0	686429	10822	0	0	0	0	33386	2400	650643	Andhra Bank	154010100023035	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Prof. B.Mohan	438528071271	ABMPB8155G	Director	Phd(Mgmt)	YES	1/6/1950 0:00	5/8/2010 0:00	VI	37400-67400	601120	60112	516393	0	1177625	15766	0	0	0	0	88138	2400	1087087	Andhra Bank	154010100008081	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. C. Viswanatha Reddy	301740305249	AMXPC3888M	Professor	Phd(Mgmt)	YES	1/7/1970 0:00	8/6/2009 0:00	VI	37400-67400	566600	28330	275046	0	869976	9936	0	0	0	0	53400	2400	814176	Andhra Bank	154010100001981	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr. Roopa P	238986224959	BDZPP4463K	Assistant Professor	Phd(Mgmt)	YES	22-09-1977 00:00:00	1/8/2015 0:00	VI	15600-39100	233966	23398	95704	0	353068	2812	0	0	0	0	976	2400	349692	Andhra Bank	154010100073854	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2016-17	Dr V Subhamathi	489065981259	AKHPV1023F	Assistant Professor	Phd(Mgmt)	YES	30-05-1990 00:00:00	1/7/2016 0:00	VI	15600-39100	154742	7737	69634	0	232113	0	0	0	0	0	0	2000	230113	Andhra Bank	154010100083435	ANDB0001540

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	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof. N.Gurunatha Naidu	761279779909	AAQPN3034K	Professor	Phd(Mgmt)	YES	1/5/1959 0:00	1/5/2009 0:00	VI	37400-67400	509953	50995	497741	0	1058689	101776	0	0	0	0	51199	2400	1005090	Andhra Bank	154010100004359	ANDB0001540
2	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. Kiran Kumar Thoti	282605479051	AHGPT9470J	Assistant Professor	Phd(Comp)	YES	1/3/1985 0:00	17-12-2014 00:00:00	VI	15600-39100	316067	31607	199996	0	547670	116071	0	0	0	0	11456	2400	533814	Andhra Bank	154010100070361	ANDB0001540
3	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. J. Murthy	280819445732	AOXPM7078K	Associate Professor	Phd(Mgmt)	YES	15-05-1982 00:00:00	20-05-2010 00:00:00	VI	15600-39100	431076	43104	272799	0	746979	158277	0	0	0	0	5747	2400	738832	Andhra Bank	154010100006287	ANDB0001540
4	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. D. Sudarsana Murthy	261882721359	AMOPD5754A	Associate Professor	Phd(Mgmt)	YES	2/8/1971 0:00	6/7/2011 0:00	VI	15600-39100	410227	41025	288232	0	739484	88020	0	0	0	0	16367	2400	720717	Andhra Bank	154010100023035	ANDB0001540
5	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr. C. Viswanatha Reddy	301740305249	AMXPC3888M	Professor	Phd(Mgmt)	YES	1/7/1970 0:00	8/6/2009 0:00	VI	37400-67400	334600	16730	170646	0	521976	163954	0	0	0	0	27186	1400	493390	Andhra Bank	154010100001981	ANDB0001540
6	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof. B.Mohan	438528071271	ABMPB8155G	Director	Phd(Mgmt)	YES	1/6/1950 0:00	5/8/2010 0:00	VI	37400-67400	607240	60726	592027	0	1259993	121461	0	0	0	0	100873	2400	1156720	Andhra Bank	154010100008081	ANDB0001540
7	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr B Ujwala	283922626595	ACAPU5449H	Assistant Professor	Phd(Mgmt)	YES	18-08-1988 00:00:00	1/2/2018 0:00	VI	15600-39100	31200	1560	14040	0	46800	17160	0	0	0	0	0	400	46400	Andhra Bank	154010100107294	ANDB0001540
8	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr N Sheethal	515178811644	BFCPS0622E	Associate Professor	Phd(Mgmt)	YES	24-09-1980 00:00:00	8/12/2017 0:00	VI	37400-67400	101752	10175	59017	0	170944	42735	0	0	0	0	0	800	170144	Andhra Bank	154010100106295	ANDB0001540
9	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr Roopa P	238986224959	BDZPP4463K	Assistant Professor	Phd(Mgmt)	YES	22-09-1977 00:00:00	1/8/2015 0:00	VI	15600-39100	19738	1974	8882	0	30594	10856	0	0	0	0	0	200	30394	Andhra Bank	154010100073854	ANDB0001540
10	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Dr V Subhamathi	489065981259	AKHPV1023F	Assistant Professor	Phd(Mgmt)	YES	30-05-1990 00:00:00	1/6/2016 0:00	VI	15600-39100	193432	9460	87520	0	290412	101640	0	0	0	0	0	2400	288012	Andhra Bank	154010100083435	ANDB0001540
11	6	SVNM	SRI VIDYANIKETAN INST OF MNGT	ICET	C26	MBA	2017-18	Prof M Srinivasa Rao	392104636987	AHDPM0751E	Professor	Phd(Mgmt)	YES	10/8/1967 0:00	18-10-2011 00:00:00	VI	37400-67400	56698	5670	51029	0	113397	13040	0	0	0	0	0	400	112997	Andhra Bank	154010100022850	ANDB0001540