

## **SCHEDULES AND DETAILS TO BE FURNISHED BY THE UNIVERSITY**

<b>SCHEDULE</b>	<b>DETAILS TO BE FURNISHED IN THE SCHEDULE</b>
<b>SCHEDULE - 1</b>	Programme wise (which includes year wise & category wise) Fee Collections of the institution
<b>SCHEDULE - 2</b>	Statement of Other Income of the institution
<b>SCHEDULE - 3</b>	Eligible Teaching Staff Salaries & Arrears paid by the institution (2019-2020) & (2020-2021)
<b>SCHEDULE - 4</b>	Other Teaching Staff Salaries & Arrears paid by the institution (2019-2020) & (2020-2021)
<b>SCHEDULE - 5</b>	Regular Non Teaching Staff Salaries & Arrears paid by the institution (2019-2020) & (2020-2021)
<b>SCHEDULE - 6</b>	Contract Non Teaching Staff Salaries & Arrears paid by the institution (2019-2020) & (2020-2021)
<b>SCHEDULE - 7</b>	Statement of Legal Expenditure
<b>SCHEDULE - 8</b>	Statement of Gardening Expenditure
<b>SCHEDULE - 9</b>	Statement of Expenditure on Seminars, Workshops, Student Related Expenditure, Fests
<b>SCHEDULE - 10</b>	Statement of Expenditure on Scholarships, Merit Awards etc., Spent by the Institution
<b>SCHEDULE - 11</b>	Statement of Administrative & Other Expenses of the Institution
<b>SCHEDULE - 12</b>	Statement of Finance Costs of the Institution
<b>SCHEDULE - 13</b>	Statement of Fixed Assets Schedule for Depreciation
<b>SCHEDULE - 14</b>	Statement of Grants Received and Utilisation from the Government and Other sources like TEQIP, MHRD etc.
<b>SCHEDULE - 15</b>	Books of account (Cash/Bank/Day Book , All Ledgers) in pdf format, Bank statements directly down loaded from concerned Bank web sites in pdf format, copy of income-tax return-7 and Each course wise audited financial statements certified by Chartered Accountants (2019-2020) & (2020-2021)
<b>SCHEDULE - 16</b>	Statement of Other Factors
<b>SCHEDULE - 17</b>	Statement of Utilisation Expenditure for the Period of 2019-2020 to 2020-2021 by the Institution
<b>SCHEDULE - 18</b>	Statement of Proposed Expenditure for the Period of 2022-2023 and 2023-2024 by the Institution
<b>SCHEDULE - 19</b>	Statement of Fixed Deposits of the institution
<b>SCHEDULE - 20</b>	Statement of Loans Received from Societies, Banks/ Financial Institution by the institution and Others
<b>SCHEDULE - 21</b>	Independent Income & Expenditure of the Society/Trust
<b>SCHEDULE - 22</b>	Independent Balance Sheet of the Trust/Society
<b>SCHEDULE - 23</b>	Balance Sheet of the Institute-wise
<b>SCHEDULE - 24</b>	Details of Cross Subsidy given out of MANAGEMENT/ NRI Fee collected
<b>SCHEDULE - 25</b>	Details of Salary Payments as per Form 24Q
<b>SCHEDULE - 26</b>	Details of Expenditure on which Tax Deducted as per IT Act.
<b>SCHEDULE - 27</b>	Details of Building Infrastructure for the year 2020-21

<b>SCHEDULE - 28</b>	Details of Each Programmes wise All Rooms, Hostel Building Separately for the year 2020-21
<b>SCHEDULE - 29</b>	Details of Lab Equipment Each Programme wise for the year 2020-21
<b>SCHEDULE - 30</b>	Details of Other Areas (Hostel Building Separately) for the year 2020-21
<b>SCHEDULE - 31</b>	Cash Payments made in excess of Rs.5,000- for each entry etc for the year 2020-21

**GENERAL INFORMATION OF THE SOCIETY / UNIVERSITY**

NAME OF THE SOCIETY /TRUST/ UNIVERSITY :	XYZ TRUST
ADDRESS OF THE TRUST:	1. Contact Person 2. Telephone Numbers 3. Cell Numbers 4. E-mail of the Society
NO. OF INSTITUTIONS UNDER THE UNIVERSITY	3
NAMES OF THE INSTITUTIONS UNDER THE UNIVERSITY	
<b>S.No. NAME</b>	<b>EAPCET ICET CODES PG CET OTHERS IF ANY</b>
A ABC INSTITUTE OF TECHNOLOGY & SCIENCE	AITS
B DEF ENGINEERING COLLEGE	DIEC
C GHI ENGINEERING COLLEGE	GIEC

**PARTICULARS RELATING TO INSTITUTION**

NAME OF THE INSTITUTION	ABC INSTITUTE OF TECHNOLOGY & SCIENCE	EAPCET CODE:	AITS
ADDRESS OF THE INSTITUTION:			
<b>DETAILS OF SANCTIONED PROGRAMMES</b>			

S.NO.	PROGRAMME	No. OF YEARS	FEE PROPOSED BY THE INSTITUTION FOR THE PERIOD 2022-23 & 2023-24 IN RUPEES
1	B.TECH		-
2	M.TECH		-
3	MCA		
4	MBA		-
5	M.B.A (3 YEARS/ EXECUTIVE)		
6	B.Sc		-
7	B.Sc - Dual Degree		
8	M.Sc		
9	B.A		
10	B.A - Dual Degree		
11	B.B.A		
12	B.B.A - Dual Degree		
13	B.Com		
14	B.A., LLB		
15	M.A		
16	B.P.P		
17	M.P.P		
18	B.Sc Paramedical & Allied Sciences		
19	B.Sc ( Hons) Agriculture		
20	B.Sc ( Hons) Horticulture		
21	B.Sc ( Hons) Forestry		
22	M.Sc ( Hons) Agriculture		
23	M.Sc ( Hons) Horticulture		
24	M.Sc ( Hons) Forestry		
25	B. Design		



**DETAILS OF FEE COLLECTIONS:**

**SCHEDULE - 1**

**NAME OF THE INSTITUTION**

**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**EAPCET CODE OF THE INSTITUTION**

**AITS**

**AMOUNT IN RUPEES**

S.No.	PROGRAMME	YEAR	AS PER SANCTIONED SEATS						CATEGORY	ACTUAL ADMITTED SEATS								
			2021-22	2020-21		2019-20		2021-22		2020-21		2019-20						
			INTAKE	INTAKE	FEE	TOTAL FEE	INTAKE	FEE		TOTAL FEE	INTAKE	INTAKE	FEE	TOTAL FEE	INTAKE	FEE		
1	B.TECH	1ST YEAR			35,000	-		35,000	-	A	70	70	35,000	2,450,000	70	35,000		
					35,000	-		35,000	-	B	10	10	35,000	350,000	10	35,000		
					300,000	-		300,000	-	NRI	5	5	300,000	1,500,000	5	300,000		
			<b>Sub Total</b>	-	-		-	-		-		<b>85</b>	<b>85</b>		<b>4,300,000</b>	<b>85</b>		
			2ND YEAR		84	84	35,000	2,940,000	84	35,000	2,940,000	A	70	70	35,000	2,450,000	70	35,000
					18	18	35,000	630,000	18	35,000	630,000	B	10	10	35,000	350,000	10	35,000
					18	18	300,000	5,400,000	18	300,000	5,400,000	NRI	5	5	300,000	1,500,000	5	300,000
			<b>Sub Total</b>	<b>120</b>	<b>120</b>		<b>8,970,000</b>	<b>120</b>		<b>8,970,000</b>		<b>85</b>	<b>85</b>		<b>4,300,000</b>	<b>85</b>		
			3RD YEAR		84	84	35,000	2,940,000	84	35,000	2,940,000	A	70	70	35,000	2,450,000	70	35,000
					18	18	35,000	630,000	18	35,000	630,000	B	10	10	35,000	350,000	10	35,000
					18	18	300,000	5,400,000	18	300,000	5,400,000	NRI	5	5	300,000	1,500,000	5	300,000
			<b>Sub Total</b>	<b>120</b>	<b>120</b>		<b>8,970,000</b>	<b>120</b>		<b>8,970,000</b>		<b>85</b>	<b>85</b>		<b>4,300,000</b>	<b>85</b>		
			4TH YEAR		84	84	35,000	2,940,000	84	35,000	2,940,000	A	70	70	35,000	2,450,000	70	35,000
					18	18	35,000	630,000	18	35,000	630,000	B	10	10	35,000	350,000	10	35,000
					18	18	300,000	5,400,000	18	300,000	5,400,000	NRI	5	5	300,000	1,500,000	5	300,000
			<b>Sub Total</b>	<b>120</b>	<b>120</b>		<b>8,970,000</b>	<b>120</b>		<b>8,970,000</b>		<b>85</b>	<b>85</b>		<b>4,300,000</b>	<b>85</b>		
			<b>LATERAL ENTRY</b>															
			2ND YEAR		36	36	35,000	1,260,000	36	35,000	1,260,000	A	30	30	35,000	1,050,000	25	35,000
					30	30	35,000	1,050,000	30	35,000	1,050,000	B	20	20	35,000	700,000	20	35,000
			<b>Sub Total</b>	<b>66</b>	<b>66</b>		<b>2,310,000</b>	<b>66</b>		<b>2,310,000</b>		<b>50</b>	<b>50</b>			<b>45</b>		
	3RD YEAR		36	36	35,000	1,260,000	36	35,000	1,260,000	A	30	25	35,000	875,000	8	35,000		
			30	30	35,000	1,050,000	30	35,000	1,050,000	B	20	20	35,000	700,000	4	35,000		
	<b>Sub Total</b>	<b>66</b>	<b>66</b>		<b>2,310,000</b>	<b>66</b>		<b>2,310,000</b>		<b>50</b>	<b>45</b>			<b>12</b>				
	4TH YEAR		36	36	35,000	1,260,000	36	35,000	1,260,000	A	25	8	35,000	280,000	2	35,000		
			30	30	35,000	1,050,000	30	35,000	1,050,000	B	20	4	35,000	140,000	1	35,000		
	<b>Sub Total</b>	<b>66</b>	<b>66</b>		<b>2,310,000</b>	<b>66</b>		<b>2,310,000</b>		<b>45</b>	<b>12</b>		<b>3,605,000</b>	<b>3</b>				
	<b>TOTAL</b>		<b>558</b>	<b>558</b>		<b>35,040,000</b>	<b>558</b>		<b>33,840,000</b>		<b>485</b>	<b>447</b>		<b>50,805,000</b>	<b>400</b>			
2	M.TECH	1ST YEAR		42	42	35,000	1,470,000	42	35,000	1,470,000	A	30	30	35,000	1,050,000	30	35,000	
				18	18	35,000	630,000	18	35,000	630,000	B	10	10	35,000	350,000	10	35,000	
		2ND YEAR		42	42	35,000	1,470,000	42	35,000	1,470,000	A	25	25	35,000	875,000	25	35,000	
				18	18	35,000	630,000	18	35,000	630,000	B	8	8	35,000	280,000	8	35,000	
		<b>TOTAL</b>		<b>120</b>	<b>120</b>		<b>4,200,000</b>	<b>120</b>		<b>4,200,000</b>		<b>73</b>	<b>73</b>		<b>2,555,000</b>	<b>73</b>		

3	MCA	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		3RD YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	38	38	27,000	1,026,000	38	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
<b>TOTAL</b>			<b>180</b>	<b>180</b>		<b>4,860,000</b>	<b>180</b>		<b>4,860,000</b>		<b>158</b>	<b>158</b>		<b>4,266,000</b>	<b>158</b>			
4	MBA	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
		5	M.B.A (3 YEARS/ EXECUTIVE)	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
18	18				27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
2ND YEAR	42			42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000		
	18			18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
3RD YEAR	42			42	27,000	1,134,000	42	27,000	1,134,000	A	38	38	27,000	1,026,000	38	27,000		
	18			18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
<b>TOTAL</b>			<b>180</b>	<b>180</b>		<b>4,860,000</b>	<b>180</b>		<b>4,860,000</b>		<b>158</b>	<b>158</b>		<b>4,266,000</b>	<b>158</b>			
6	B.Sc	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		3RD YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	38	38	27,000	1,026,000	38	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
<b>TOTAL</b>			<b>180</b>	<b>180</b>		<b>4,860,000</b>	<b>180</b>		<b>4,860,000</b>		<b>158</b>	<b>158</b>		<b>4,266,000</b>	<b>158</b>			
7	B.Sc - Dual Degree	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		3rd YEAR	18	-	27,000	-	-	27,000	-	A	40	40	27,000	1,080,000	40	27,000		
			18	-	27,000	-	-	27,000	-	B	15	15	27,000	405,000	15	27,000		
		4TH YEAR	18		27,000	-	-	27,000	-	A	40	40	27,000	1,080,000	40	27,000		
			18							B	15	15	27,000	405,000	15	27,000		
		5TH YEAR																
<b>TOTAL</b>			<b>192</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>215</b>	<b>215</b>		<b>5,805,000</b>	<b>215</b>			
8	M.Sc	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000		
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000		
		<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	

9	B.A	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
10	B.A - Dual Degree	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	18	-	27,000	-	-	27,000	-	A	40	40	27,000	1,080,000	40	27,000
			18	-	27,000	-	-	27,000	-	B	15	15	27,000	405,000	15	27,000
		4TH YEAR	18		27,000	-	-	27,000	-	A	40	40	27,000	1,080,000	40	27,000
			18							B	15	15	27,000	405,000	15	27,000
		5TH YEAR														
<b>TOTAL</b>			<b>192</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>215</b>	<b>215</b>		<b>5,805,000</b>	<b>215</b>	
11	B.Com	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
12	B.B.A	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
13	B.B.A - Dual Degree	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
		4TH YEAR														
		5TH YEAR														
<b>TOTAL</b>			<b>120</b>	<b>120</b>	<b>162,000</b>	<b>3,240,000</b>	<b>120</b>	<b>162,000</b>	<b>3,240,000</b>		<b>105</b>	<b>105</b>	<b>108,000</b>	<b>2,835,000</b>	<b>105</b>	<b>108,000</b>

14	B.A., LLB	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		3rd YEAR	-	-	27,000	-	-	27,000	-								
		4TH YEAR															
		5TH YEAR	-	-	27,000	-	-	27,000	-								
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>		
15	M.A	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>
16	B.P.P	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		3rd YEAR	-	-	27,000	-	-	27,000	-								
-	-	27,000	-	-	27,000	-											
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>		
17	M.P.P	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>
18	B.Sc Paramedical & Allied Sciences	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		3rd YEAR	-	-	27,000	-	-	27,000	-								
4TH YEAR	-	-	27,000	-	-	27,000	-										
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>		
19	B.Sc ( Hons) Agriculture	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000	
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000	
		3rd YEAR	-	-	27,000	-	-	27,000	-								
4TH YEAR	-	-	27,000	-	-	27,000	-										



<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
20	B.Sc ( Hons) Horticulture	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
		4TH YEAR														
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
21	B.Sc ( Hons) Forestry	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
		4TH YEAR														
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
22	M.Sc ( Hons) Agriculture	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
23	M.Sc ( Hons) Horticulture	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
24	M.Sc ( Hons) Forestry	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,000
			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
<b>TOTAL</b>			<b>120</b>	<b>120</b>		<b>3,240,000</b>	<b>120</b>		<b>3,240,000</b>		<b>105</b>	<b>105</b>		<b>2,835,000</b>	<b>105</b>	
25	B. Design	ST YEAR	30	30	20,000		30									
			30	30	20,000		30									
		2ND YEAR	30	30	20,000	600,000	30	-			25	20	600,000	12,000,000	20	-
			30	30	20,000		30									
		3RD YEAR	30	30	20,000	600,000	30	-			20	30	600,000	18,000,000	30	-
			30	30	20,000		30									
<b>TOTAL</b>			<b>180</b>	<b>180</b>	<b>120,000</b>	<b>1,200,000</b>	<b>180</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45</b>	<b>50</b>	<b>#####</b>	<b>30,000,000</b>	<b>50</b>	<b>-</b>
<b>GRAND TOTAL</b>			<b>1,230</b>	<b>1,158</b>		<b>48,540,000</b>	<b>1,158</b>		<b>46,140,000</b>		<b>976</b>	<b>943</b>		<b>93,431,000</b>	<b>896</b>	


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**TOTAL FEE**

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<b>1,575,000</b>

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**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

EAMCET CODE

AIMS

	B.TECH		M.TECH		MCA		MBA		M.B.A (3 YEARS/ EXECUTIVE)		B.Sc	
	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
	Interest Received	27,569	750,000	-	25,000	27,569	750,000	27,569	750,000	-	30,000	-
College Bus Fee Collections												
Miscellaneous Income	235,358	250,000	-	15,000	235,358	250,000	235,358	250,000	-	25,000	-	25,000
Donations & Contributions												
AICTE FDR Interest	463,158	300,000			463,158	300,000	463,158	300,000				
Interest on Electricity Deposits	8,353				8,353		8,353					
Surplus from Seminars S-9												
College Hostel Fee Collections												
Any other income (Specify Head wise)	866,253	400,000	533,215		866,253	400,000	866,253	400,000			266,608	
<b>TOTAL</b>	<b>1,600,691</b>	<b>1,700,000</b>	<b>533,215</b>	<b>40,000</b>	<b>1,600,691</b>	<b>1,700,000</b>	<b>1,600,691</b>	<b>1,700,000</b>	<b>-</b>	<b>55,000</b>	<b>266,608</b>	<b>55,000</b>
	23		22		21		20		19		18	

**STATEMENT OF OTHER INCOME OF THE INSTITUTION**

**PROGRAMMES OFFERED**

B.Sc - Dual Degree		M.Sc		B.A		B.A - Dual Degree		B.B.A		B.B.A - Dual Degree		B.Com		B.A., LLB		M.A	
FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
-	30,000																
-	25,000																
-	55,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17		16		15		14		13		12		11		10		9	



B.P.P		M.P.P		Paramedical & Allied Scie		B.Sc ( Hons) Agriculture		B.Sc ( Hons) Horticulture		B.Sc ( Hons) Forestry		M.Sc ( Hons) Agriculture		M.Sc ( Hons) Horticulture		M.Sc ( Hons) Forestry	
FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				8		7		6		5		4		3		2	

**SCHEDULE - 2****AMOUNT IN RUPEES****CONSOLIDATED****B. Design**

<b>FOR THE YEAR ENDED 31/03/2021</b>	<b>FOR THE YEAR ENDED 31/03/2020</b>	<b>FOR THE YEAR ENDED 31/03/2021</b>	<b>FOR THE YEAR ENDED 31/03/2020</b>
-	3,000	82,707	2,368,000
		-	-
-	2,500	706,074	842,500
		-	-
		1,389,474	900,000
		25,059	-
		-	-
		-	-
		3,398,581	1,200,000
-	5,500	5,601,895	5,310,500
1			

SCHEDULE - 3

**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**DETAILS OF ALL ELIGIBLE TEACHING STAFF FOR THE YEAR 2020-21 (31.03.2021)**

**SCHEDULE - 3**

PROGRAMME: **B.TECH**

CET CODE

AITs

AMOUNT IN RUPEES

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT QUALIFICATION	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIGNATION	VI th PAY SCALE/ VII th PAY SCALE/ OTHERS	PAY SCALE (BAND)	BASIC PAY					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
												BASIC PAY	HRA	DA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC				
1												1	-	-	-	1	2	-	-	-	-	-	-	1							
2												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
3												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
4												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
<b>TOTAL</b>												1	-	-	-	1	2	-	-	-	-	-	-	-	1						

PROGRAMME: **M.TECH**

CET CODE

AITs

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT QUALIFICATION	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIGNATION	VI th PAY SCALE/ VII th PAY SCALE/ OTHERS	PAY SCALE (BAND)	BASIC PAY					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
												BASIC PAY	HRA	DA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC				
1												2	-	-	-	2	3	-	-	-	-	-	-	2							
2												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
3												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
4												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
<b>TOTAL</b>												2	-	-	-	2	3	-	-	-	-	-	-	-	2						

PROGRAMME: **MCA**

CET CODE

AITs

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT QUALIFICATION	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIGNATION	VI th PAY SCALE/ VII th PAY SCALE/ OTHERS	PAY SCALE (BAND)	BASIC PAY					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
												BASIC PAY	HRA	DA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC				
1												3	-	-	-	3	4	-	-	-	-	-	-	3							
2												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
3												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
4												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
<b>TOTAL</b>												3	-	-	-	3	4	-	-	-	-	-	-	-	3						

PROGRAMME: **MBA**

CET CODE

AITs

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT QUALIFICATION	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIGNATION	VI th PAY SCALE/ VII th PAY SCALE/ OTHERS	PAY SCALE (BAND)	BASIC PAY					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
												BASIC PAY	HRA	DA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC				
1												4	-	-	-	4	5	-	-	-	-	-	-	4							
2												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
3												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
4												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
<b>TOTAL</b>												4	-	-	-	4	5	-	-	-	-	-	-	-	4						

PROGRAMME: **M.B.A (3 YEARS/ EXECUTIVE)**

CET CODE

AITs

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT QUALIFICATION	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIGNATION	VI th PAY SCALE/ VII th PAY SCALE/ OTHERS	PAY SCALE (BAND)	BASIC PAY					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
												BASIC PAY	HRA	DA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC				
1												5	-	-	-	5	6	-	-	-	-	-	-	5							
2												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
3												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
4												-	-	-	-	-	-	-	-	-	-	-	-	-	-						
<b>TOTAL</b>												5	-	-	-	5	6	-	-	-	-	-	-	-	5						

PROGRAMME: **B.Sc**

CET CODE

AITs

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT QUALIFICATION	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIGNATION	VI th PAY SCALE/ VII th PAY SCALE/ OTHERS	PAY SCALE (BAND)	BASIC PAY					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
												BASIC PAY	HRA	DA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC				
1												6	-	-	-	6	7	-	-	-	-	-	-	6							









TOTAL											20	-	-	-	20	19	-	-	-	-	-	-	20					
PROGRAMME: M.Sc											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												19	-	-	-	19	18								19			
2												-				-									-			
3												-				-									-			
4												-				-									-			
TOTAL											19	-	-	-	19	18	-	-	-	-	-	-	-	19				
PROGRAMME: B.A											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												18	-	-	-	18	17								18			
2												-				-									-			
3												-				-									-			
4												-				-									-			
TOTAL											18	-	-	-	18	17	-	-	-	-	-	-	-	18				
PROGRAMME: B.A - Dual Degree											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												17	-	-	-	17	16								17			
2												-				-									-			
3												-				-									-			
4												-				-									-			
TOTAL											17	-	-	-	17	16	-	-	-	-	-	-	-	17				
PROGRAMME: B.B.A											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												16	-	-	-	16	15								16			
2												-				-									-			
3												-				-									-			
4												-				-									-			
TOTAL											16	-	-	-	16	15	-	-	-	-	-	-	-	16				
PROGRAMME: B.B.A - Dual Degree											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												15	-	-	-	15	14								15			
2												-				-									-			
3												-				-									-			
4												-				-									-			
TOTAL											15	-	-	-	15	14	-	-	-	-	-	-	-	15				
PROGRAMME: B.Com											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												14	-	-	-	14	13								14			
2												-				-									-			
3												-				-									-			
4												-				-									-			
TOTAL											14	-	-	-	14	13	-	-	-	-	-	-	-	14				
PROGRAMME: B.A., LLB											CET CODE		AITS															
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE EQUIVALENT	BRANCH	DESIGNATION	DATE OF APPOINTMENT TO DESIG-	VI th PAY SCALE/ VII th	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION EMPLOYEE	EMPLOYEE R	ESI CONTRIBUTION EMPLOYEE	EMPLOYEE R	TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH			
1												13	-	-	-	13	12								13			







**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**  
**DETAILS OF ALL OTHER TEACHING STAFF FOR THE YEAR 2020-21 (31.03.2021)**

PROGRAMME: **B.TECH**

CET CODE **AIT5**

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED			
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC
1 2 3 1 2	GUEST FACULTY												1	-	-	-	1	2	7,500	7,500	50,000	5,000			(57,499)			
<b>TOTAL</b>													1	-	-	-	1	2	7,500	7,500	50,000	5,000			(57,499)			

PROGRAMME: **M.TECH**

CET CODE **AIT5**

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED				
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 1 2	GUST FACULTY												2	-	-	-	2	3								2			
<b>TOTAL</b>													2	-	-	-	2	3								2			

PROGRAMME: **MCA**

CET CODE **AIT5**

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	#REF!	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED				
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 1 2	GUST FACULTY												3	-	-	-	3	4								3			
<b>TOTAL</b>													3	-	-	-	3	4								3			

PROGRAMME: **MBA**

CET CODE **AIT5**

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	#REF!	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED				
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 1 2	GUST FACULTY												4	-	-	-	4	5								4			
<b>TOTAL</b>													4	-	-	-	4	5								4			

PROGRAMME: **M.B.A (3 YEARS/ EXECUTIVE)**

CET CODE **AIT5**

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED				
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 1 2	GUST FACULTY												5	-	-	-	5	6								5			
<b>TOTAL</b>													5	-	-	-	5	6								5			

PROGRAMME: **B.Sc**

CET CODE **AIT5**

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED				
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1													6	-	-	-	6	7								6			





S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ARREARS PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TDS	OTHER DEDUCTIONS	SALARY Paid	NAME	Account No.	IFSC
1 2 3 GUST FACULTY													19	-	-	-	19	20							19			
TOTAL													19	-	-	-	19	20							19			

PROGRAMME: B.Sc ( Hons) Horticulture

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VITH PAY SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	ACTUAL ARREARS PAID (IF ANY)				PF CONTRIBUTION				TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN				
													BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 GUST FACULTY													20	-	-	-	20	21							20			
TOTAL													20	-	-	-	20	21							20			

PROGRAMME: B.Sc ( Hons) Forestry

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VITH PAY SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	ACTUAL ARREARS PAID (IF ANY)				PF CONTRIBUTION				TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN				
													BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 GUST FACULTY													21	-	-	-	21	22							21			
TOTAL													21	-	-	-	21	22							21			

PROGRAMME: M.Sc ( Hons) Agriculture

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VITH PAY SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	ACTUAL ARREARS PAID (IF ANY)				PF CONTRIBUTION				TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN				
													BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 GUST FACULTY													22	-	-	-	22	23							22			
TOTAL													22	-	-	-	22	23							22			

PROGRAMME: M.Sc ( Hons) Horticulture

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VITH PAY SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	ACTUAL ARREARS PAID (IF ANY)				PF CONTRIBUTION				TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN				
													BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 GUST FACULTY													23	-	-	-	23	24							23			
TOTAL													23	-	-	-	23	24							23			

PROGRAMME: M.Sc ( Hons) Forestry

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VITH PAY SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	ACTUAL ARREARS PAID (IF ANY)				PF CONTRIBUTION				TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN				
													BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1 2 3 GUST FACULTY													24	-	-	-	24	25							24			
TOTAL													24	-	-	-	24	25							24			

PROGRAMME: B. Design

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFICATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VITH PAY SCALE/ VIITH PAY SCALE/	PAY SCALE (BAND)	ACTUAL ARREARS PAID (IF ANY)				PF CONTRIBUTION				TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN				
													BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC	
1													25	-	-	-	25	26							25			



PROGRAMME: B.Sc

CET CODE AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUC-TIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC			
1 2 3 1 2	GUST FACULTY												21	-	-	-	21	-	-	-	-	-	-	-	21						
TOTAL													21	-	-	-	21	20	-	-	-	-	-	-	-	21					

# B.Sc - Dual Degree

WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	-	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC			
1 2 3 1 2	GUST FACULTY												20	-	-	-	20	-	-	-	-	-	-	-	20						
TOTAL													20	-	-	-	20	19	-	-	-	-	-	-	-	20					

PROGRAMME: M.Sc

CET CODE AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUC-TIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC			
1 2 3 1 2	GUST FACULTY												19	-	-	-	19	-	-	-	-	-	-	-	19						
TOTAL													19	-	-	-	19	18	-	-	-	-	-	-	-	19					

PROGRAMME: B.A

CET CODE AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUC-TIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC			
1 2 3 1 2	GUST FACULTY												18	-	-	-	18	-	-	-	-	-	-	-	18						
TOTAL													18	-	-	-	18	17	-	-	-	-	-	-	-	18					

PROGRAMME: B.A - Dual Degree

CET CODE AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUC-TIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC			
1 2 3 1 2	GUST FACULTY												17	-	-	-	17	-	-	-	-	-	-	-	17						
TOTAL													17	-	-	-	17	16	-	-	-	-	-	-	-	17					

PROGRAMME: B.B.A

CET CODE AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE QUALIFICATION	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	Vith PAY SCALE/ VIith PAY SCALE/ OTHERS	PAY SCALE (BAND)					ACTUAL ARREARS PAID (IF ANY)	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUC-TIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED						
													BASIC PAY	HRA	DA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.	IFSC			
1 2 3 1 2	GUST FACULTY												16	-	-	-	16	-	-	-	-	-	-	-	16						
TOTAL													16	-	-	-	16	15	-	-	-	-	-	-	-	16					

PROGRAMME: B.B.A - Dual Degree

CET CODE AITS













PROGRAMME:		B.Com		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
									13	-	-	-	13	14							13			
									-				-								-			
									-				-								-			
									13	-	-	-	13	14	-	-	-	-	-	-	13			
PROGRAMME:		B.A., LLB		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
									14	-	-	-	14	15							14			
									-				-								-			
									-				-								-			
									14	-	-	-	14	15	-	-	-	-	-	-	14			
PROGRAMME:		M.A		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
									15	-	-	-	15	16							15			
									-				-								-			
									-				-								-			
									15	-	-	-	15	16	-	-	-	-	-	-	15			
PROGRAMME:		B.P.P		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
									16	-	-	-	16	17							16			
									-				-								-			
									-				-								-			
									16	-	-	-	16	17	-	-	-	-	-	-	16			
PROGRAMME:		M.P.P		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
									17	-	-	-	17	18							17			
									-				-								-			
									-				-								-			
									17	-	-	-	17	18	-	-	-	-	-	-	17			
PROGRAMME:		B.Sc Paramedical & Allied Sciences		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
									18	-	-	-	18	19							18			
									-				-								-			
									-				-								-			
									18	-	-	-	18	19	-	-	-	-	-	-	18			
PROGRAMME:		B.Sc ( Hons) Agriculture		CET CODE	AITS																			
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH		
															EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC



**SCHEDULE -5**  
**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**DETAILS OF ALL REGULAR NON -TEACHING STAFF FOR THE YEAR 2019-20 (31.03.2020)**

PROGRAMME: B.TECH																	SCHEDULE -5							
CET CODE																	AMOUNT IN RUPEES							
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
								26	-	-	-	26	25							26				
								-				-								-				
								-				-								-				
<b>TOTAL</b>								26	-	-	-	26	25	-	-	-	-	-	-	26				
PROGRAMME: M.TECH																	SCHEDULE -5							
CET CODE																	AMOUNT IN RUPEES							
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
								25	-	-	-	25	24							25				
								-				-								-				
								-				-								-				
<b>TOTAL</b>								25	-	-	-	25	24	-	-	-	-	-	-	25				
PROGRAMME: MCA																	SCHEDULE -5							
CET CODE																	AMOUNT IN RUPEES							
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
								24	-	-	-	24	23							24				
								-				-								-				
								-				-								-				
<b>TOTAL</b>								24	-	-	-	24	23	-	-	-	-	-	-	24				
PROGRAMME: MBA																	SCHEDULE -5							
CET CODE																	AMOUNT IN RUPEES							
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
								23	-	-	-	23	22							23				
								-				-								-				
								-				-								-				
<b>TOTAL</b>								23	-	-	-	23	22	-	-	-	-	-	-	23				
PROGRAMME: M.B.A (3 YEARS/ EXECUTIVE)																	SCHEDULE -5							
CET CODE																	AMOUNT IN RUPEES							
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
								22	-	-	-	22	21							22				
								-				-								-				
								-				-								-				
<b>TOTAL</b>								22	-	-	-	22	21	-	-	-	-	-	-	22				
PROGRAMME: B.Sc																	SCHEDULE -5							
CET CODE																	AMOUNT IN RUPEES							
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTIONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC





S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	NAME	Account No.	IFSC
									14	-	-	-	14	13			14			
<b>TOTAL</b>									14	-	-	-	14	13	-	-	-	-	-	14
<b>PROGRAMME: B.A., LLB</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									13	-	-	-	13	12			13			
<b>TOTAL</b>									13	-	-	-	13	12	-	-	-	-	-	13
<b>PROGRAMME: M.A</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									12	-	-	-	12	11			12			
<b>TOTAL</b>									12	-	-	-	12	11	-	-	-	-	-	12
<b>PROGRAMME: B.P.P</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									11	-	-	-	11	10			11			
<b>TOTAL</b>									11	-	-	-	11	10	-	-	-	-	-	11
<b>PROGRAMME: M.P.P</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									10	-	-	-	10	9			10			
<b>TOTAL</b>									10	-	-	-	10	9	-	-	-	-	-	10
<b>PROGRAMME: B.Sc Paramedical &amp; Allied Sciences</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									9	-	-	-	9	8			9			
<b>TOTAL</b>									9	-	-	-	9	8	-	-	-	-	-	9
<b>PROGRAMME: B.Sc ( Hons) Agriculture</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									8	-	-	-	8	7			8			
<b>TOTAL</b>									8	-	-	-	8	7	-	-	-	-	-	8
<b>PROGRAMME: B.Sc ( Hons) Horticulture</b>																				
CET CODE				AITS																
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION	ESI CONTRIBUTION	NET SALARY Paid	BANK DETAILS IN WHICH		
									8	-	-	-	8	7			8			
<b>TOTAL</b>									8	-	-	-	8	7	-	-	-	-	-	8



SCHEDULE -6  
ABC INSTITUTE OF TECHNOLOGY & SCIENCE

DETAILS OF ALL CONTRACT NON -TEACHING STAFF FOR THE YEAR 2020-21 (31.03.2021)

SCHEDULE -6

PROGRAMME: B.TECH

AMOUNT IN RUPEES

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI ONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
																						EMPLOYEE	EMPLOYER	EMPLOYEE
								1	-	-	-	-	1	-	-	-	-	-	-	-	1			
<b>TOTAL</b>									1	-	-	-	1	-	-	-	-	-	-	-	1			

PROGRAMME: M.TECH

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI ONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
																						EMPLOYEE	EMPLOYER	EMPLOYEE
								2	-	-	-	-	2	-	-	-	-	-	-	-	2			
<b>TOTAL</b>									2	-	-	-	2	-	-	-	-	-	-	-	2			

PROGRAMME: MCA

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	#REF!					ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI ONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED		
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
																						EMPLOYEE	EMPLOYER	EMPLOYEE
								3	-	-	-	-	3	-	-	-	-	-	-	-	3			
<b>TOTAL</b>									3	-	-	-	3	-	-	-	-	-	-	-	3			

PROGRAMME: MBA

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI ONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED			
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC	
																						EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER
								4	-	-	-	-	4	5	5	-	-	-	-	-	-	(1)			
<b>TOTAL</b>									4	-	-	-	4	5	5	-	-	-	-	-	-	(1)			

PROGRAMME: M.B.A (3 YEARS/ EXECUTIVE)

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI ONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED			
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC	
																						EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER
								5	-	-	-	-	5	-	-	-	-	-	-	-	-	5			
<b>TOTAL</b>									5	-	-	-	5	-	-	-	-	-	-	-	-	5			

PROGRAMME: B.Sc

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)						ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI ONS	NET SALARY Paid	BANK DETAILS IN WHICH SALARY IS BEING CREDITED			
									BASIC PAY	DA	HRA	OTHERS	GROSS SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC	
																						EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER
								6	-	-	-	-	6	-	-	-	-	-	-	-	-	6			





S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	-				ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
									BASIC PAY	DA	HRA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.
								20	-	-	-	20	21							20			
								20	-	-	-	20	21	-	-	-	-	-	-	20			

PROGRAMME: B.Sc ( Hons) Forestry

CET CODE

AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	-				ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
									BASIC PAY	DA	HRA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.
								21	-	-	-	21	22							21			
								21	-	-	-	21	22	-	-	-	-	-	-	21			

PROGRAMME: M.Sc ( Hons) Agriculture

CET CODE

AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	-				ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
									BASIC PAY	DA	HRA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.
								22	-	-	-	22	23							22			
								22	-	-	-	22	23	-	-	-	-	-	-	22			

PROGRAMME: M.Sc ( Hons) Horticulture

CET CODE

AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	-				ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
									BASIC PAY	DA	HRA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.
								23	-	-	-	23	24							23			
								23	-	-	-	23	24	-	-	-	-	-	-	23			

PROGRAMME: M.Sc ( Hons) Forestry

CET CODE

AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	-				ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
									BASIC PAY	DA	HRA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.
								24	-	-	-	24	25							24			
								24	-	-	-	24	25	-	-	-	-	-	-	24			

PROGRAMME: B. Design

CET CODE

AITS

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	-				ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
									BASIC PAY	DA	HRA	OTHERS		GROSS SALARY	EMPLOYEE	EMPLOYER	EMPLOYEE				EMPLOYER	NAME	Account No.
								25	-	-	-	25	26							25			
								25	-	-	-	25	26	-	-	-	-	-	-	25			

SCHEDULE -6  
**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**DETAILS OF ALL CONTRACT NON -TEACHING STAFF FOR THE YEAR 2019-20 (31.03.2020)**

PROGRAMME: B.TECH

CET CODE

AITS

**SCHEDULE -6**

AMOUNT IN RUPEES







		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	14	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								13	-	-	-	13		12							13				
<b>TOTAL</b>								13	-	-	-	13		12	-	-	-	-	-	-	-	13			

PROGRAMME: M.A

		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	13	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								12	-	-	-	12		11							12				
<b>TOTAL</b>								12	-	-	-	12		11	-	-	-	-	-	-	-	12			

PROGRAMME: B.P.P

		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	14	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								11	-	-	-	11		10							11				
<b>TOTAL</b>								11	-	-	-	11		10	-	-	-	-	-	-	-	11			

PROGRAMME: M.P.P

		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	11	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								10	-	-	-	10		9							10				
<b>TOTAL</b>								10	-	-	-	10		9	-	-	-	-	-	-	-	10			

PROGRAMME: B.Sc Paramedical & Allied Sciences

		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	12	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								9	-	-	-	9		8							9				
<b>TOTAL</b>								9	-	-	-	9		8	-	-	-	-	-	-	-	9			

PROGRAMME: B.Sc ( Hons) Agriculture

		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	9	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								8	-	-	-	8		7							8				
<b>TOTAL</b>								8	-	-	-	8		7	-	-	-	-	-	-	-	8			

PROGRAMME: B.Sc ( Hons) Horticulture

		CET CODE		AITS																					
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	8	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH			
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC		
								7	-	-	-	7		6							7				
<b>TOTAL</b>								7	-	-	-	7		6	-	-	-	-	-	-	-	7			

PROGRAMME: B.Sc ( Hons) Forestry																							
CET CODE																							
AITS																							
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
-								6	-	-	-	6	5							6			
								-				-								-			
								-				-								-			
								-				-								-			
TOTAL								6	-	-	-	6	5	-	-	-	-	-	-	6			
PROGRAMME: M.Sc ( Hons) Agriculture																							
CET CODE																							
AITS																							
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
-								5	-	-	-	5	4							5			
								-				-								-			
								-				-								-			
								-				-								-			
TOTAL								5	-	-	-	5	4	-	-	-	-	-	-	5			
PROGRAMME: M.Sc (Hons) Horticulture																							
CET CODE																							
AITS																							
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
-								4	-	-	-	4	3							4			
								-				-								-			
								-				-								-			
								-				-								-			
TOTAL								4	-	-	-	4	3	-	-	-	-	-	-	4			
PROGRAMME: M.Sc ( Hons) Forestry																							
CET CODE																							
AITS																							
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
-								3	-	-	-	3	2							3			
								-				-								-			
								-				-								-			
								-				-								-			
TOTAL								3	-	-	-	3	2	-	-	-	-	-	-	3			
PROGRAMME: B. Design																							
CET CODE																							
AITS																							
EMPLOYEE NAME	PANo.	AADHAR No	QUALIFICATION	DEPT.	DESIG.	8th PRC/ 9th PRC/ OTHERS	PAY SCALE (BAND)	BASIC PAY	DA	HRA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID	PF CONTRIBUTION		ESI CONTRIBUTION		TDS	ANY OTHER DEDUCTI	NET SALARY Paid	BANK DETAILS IN WHICH		
														EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER				NAME	Account No.	IFSC
-								2	-	-	-	2	1							2			
								-				-								-			
								-				-								-			
								-				-								-			
TOTAL								2	-	-	-	2	1	-	-	-	-	-	-	2			

**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**SCHEDULE - 7**

**STATEMENT OF LEGAL EXPENDITURE**

AMOUNT IN RUPEES

CET CODE    AITS    B.TECH

S. No.	CASE/WP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
					50,000	-	2,000	25,000	77,000	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	2,000	<b>25,000</b>	77,000	-

CET CODE    AITS    M.TECH

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	-	-	-	-

CET CODE    AITS    MCA

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE								-	-	-	-	-
--	--	--	--	--	--	--	--	---	---	---	---	---

CET CODE

AITS

MBA

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE								-	-	-

CET CODE

AITS

M.B.A (3 YEARS/ EXECUTIVE)

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE								-	-	-

CET CODE

AITS

B.Sc

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE								-	-	-

CET CODE

AITS

B.Sc - Dual Degree

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE

AITS

M.Sc

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE

AITS

B.A

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE

AITS

B.A - Dual Degree

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-

<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	-	-	-	-

		CET CODE	AITS		B.B.A						
S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20	
						-	-	-	-	-	
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	-	-	-	-	

		CET CODE	AITS		B.B.A - Dual Degree						
S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20	
						-	-	-	-	-	
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	-	-	-	-	

		CET CODE	AITS		B.Com						
S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20	
						-	-	-	-	-	

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-	-	-
--	---	---	---	---	---

CET CODE                      AITS                      B.A., LLB

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE                      AITS                      M.A

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

B.P.P

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
#						-	-	-	-	-

M.P.P



S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
#						-	-	-	-	-

CET CODE

AITS

B.Sc Paramedical &amp; Allied Sciences

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	-	-	-	-

CET CODE

AITS

B.Sc ( Hons) Agriculture

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>						-	-	-	-	-

CET CODE

AITS

B.Sc ( Hons) Horticulture

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE

AITS

B.Sc ( Hons) Forestry

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE

AITS

M.Sc ( Hons) Agriculture

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE						-	-	-	-	-

CET CODE

AITS

M.Sc ( Hons) Horticulture

S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	PAN OF ADVOCATE	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
						-	-	-	-	-



**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**SCHEDULE -8**

**STATEMENT OF GARDENING EXPENDITURE**

AMOUNT IN RUPEES

		CET CODE	AITS			
S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.TECH				
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20		
		125,000	-	-		
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		<b>125,000</b>	<b>-</b>	<b>-</b>		

		CET CODE	AITS			
S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.TECH				
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20		
		-	-	-		
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		<b>-</b>	<b>-</b>	<b>-</b>		

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	MCA		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	MBA		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.B.A (3 YEARS/ EXECUTIVE)		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20

		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Sc		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Sc - Dual Degree		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
#		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.Sc		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20

		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.A		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.A - Dual Degree		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.B.A		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-

<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.B.A - Dual Degree		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Com		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.A., LLB		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-



CET CODE

AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.A		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE

AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.P.P		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE

AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.P.P		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE

AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Sc Paramedical & Allied Sciences		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20

		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Sc ( Hons) Agriculture		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Sc ( Hons) Horticulture		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	B.Sc ( Hons) Forestry		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-
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CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.Sc ( Hons) Agriculture		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.Sc ( Hons) Horticulture		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-	-

CET CODE                      AITS

S. No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.Sc ( Hons) Forestry		
		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-	-

CET CODE                      AITS

S.		<b>B. Design</b>
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No.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
	<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>	-	-	-



									20,000	200,000	180,000	2,000	
											-	-	-
											-	-	-
											-	-	-
											-	-	-
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>									<b>20,000</b>		<b>180,000</b>	<b>2,000</b>	

CET CODE AITS

S. No.	DATE OF EVENT	PARTICULARS	MBA											
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	AMOUNT			TDS IF ANY	EXPENDITURE INCURRED 2019-20	
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>														

CET CODE AITS

S. No.	DATE OF EVENT	PARTICULARS	M.B.A (3 YEARS/ EXECUTIVE)											
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	AMOUNT			TDS IF ANY	EXPENDITURE INCURRED 2019-20	
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>														

CET CODE AITS

S. No.	DATE OF EVENT	PARTICULARS	B.Sc											
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	AMOUNT			TDS IF ANY	EXPENDITURE INCURRED 2019-20	
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>														

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-		-	

CET CODE AITS

S. No.	DATE OF EVENT	PARTICULARS	B.Sc - Dual Degree											
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	AMOUNT			TDS IF ANY	EXPENDITURE INCURRED 2019-20	
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE			
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-		-		

CET CODE AITS

S. No.	DATE OF EVENT	PARTICULARS	M.Sc											
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	-			TDS IF ANY	EXPENDITURE INCURRED 2019-20	
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE			
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-		-		

CET CODE AITS

S. No.	DATE OF EVENT	PARTICULARS	B.A											
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE STUDENTS		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20	
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21				
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-		-		







S. No.	OF EVENT	PARTICULARS	VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20
									-			-	
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE									-			-	

CET CODE AITS

B.Sc Paramedical & Allied Sciences													
S. No.	DATE OF EVENT	PARTICULARS	VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21			
									-			-	
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE									-			-	

CET CODE AITS

B.Sc ( Hons) Agriculture													
S. No.	DATE OF EVENT	PARTICULARS	VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21			
									-			-	
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE									-			-	

CET CODE AITS

B.Sc ( Hons) Horticulture													
S. No.	DATE OF EVENT	PARTICULARS	VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21			
									-			-	

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-	-
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CET CODE												AITS			
S. No.	DATE OF EVENT	PARTICULARS	B.Sc ( Hons) Forestry												
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20		
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21					
												-		-	
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-	-				

CET CODE												AITS			
S. No.	DATE OF EVENT	PARTICULARS	M.Sc ( Hons) Agriculture												
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20		
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21					
												-		-	
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-	-				

CET CODE												AITS			
S. No.	DATE OF EVENT	PARTICULARS	M.Sc ( Hons) Horticulture												
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20		
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21					
												-		-	
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE										-	-				

CET CODE												AITS			
S. No.	DATE	PARTICULARS	M.Sc ( Hons) Forestry												
			VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE	TDS IF ANY	EXPENDITURE INCURRED 2019-20		
												-		-	

S. No.	OF EVENT	PARTICULARS	VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE	TDS IF ANY	EXPENDITUR E INCURRED 2019-20
									-			-	
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>									-			-	

CET CODE                      AITS

S. No.	DATE OF EVENT	PARTICULARS	VENUE	SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	NAME OF THE AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE		NET EXPENDITURE	TDS IF ANY	EXPENDITUR E INCURRED 2019-20
									COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21			
<b>B. Design</b>													
										-		-	
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>										-		-	

# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

## STATEMENT OF EXPENDITURE ON SCHOLARSHIPS, MERIT AWARDS ETC SPENT BY THE INSTITUTION

### SCHEDULE -10

AMOUNT IN RUPEES

#### AITS

CET CODE

S. No.	PARTICULARS	CET CODE		
		B.TECH		
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<i>SCHOLAR SHIPS:</i> NAME OF THE STUDENT	3rd Year	5,000	-
	<i>MERTI AWARDS:</i> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			5,000	-

CET CODE

#### AITS

S. No.	PARTICULARS	CET CODE		
		M.TECH		
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<i>SCHOLAR SHIPS:</i> NAME OF THE STUDENT		-	-
	<i>MERTI AWARDS:</i> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

CET CODE

#### AITS

S. No.	PARTICULARS	CET CODE		
		MCA		
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20

<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-
<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-

S. No.	PARTICULARS	CET CODE	AITS	
		YEAR OF STUDY	MBA	
			AMOUNT 2020-21	AMOUNT 2019-20
<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

S. No.	PARTICULARS	CET CODE	AITS	
		YEAR OF STUDY	M.B.A (3 YEARS/ EXECUTIVE)	
			AMOUNT 2020-21	AMOUNT 2019-20
<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

S.	PARTICULARS	CET CODE	AITS
			B.Sc

No.	PARTICULARS	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

S. No.	PARTICULARS	CET CODE		AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-	

S. No.	PARTICULARS	CET CODE		AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-	

S. No.	PARTICULARS	CET CODE		AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
	<b>SCHOLAR SHIPS:</b>		-	-	

NAME OF THE STUDENT			
<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-

S. No.	PARTICULARS	CET CODE		AITS	
		B.A - Dual Degree			
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-	

S. No.	PARTICULARS	CET CODE		AITS	
		B.B.A			
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-	

S. No.	PARTICULARS	CET CODE		AITS	
		B.B.A - Dual Degree			
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				



TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-
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S. No.	PARTICULARS	CET CODE		AITS	
				B.Com	
		YEAR OF STUDY		AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE				-	-

S. No.	PARTICULARS	CET CODE		AITS	
				B.A., LLB	
		YEAR OF STUDY		AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE				-	-

S. No.	PARTICULARS	CET CODE		AITS	
				M.A	
		YEAR OF STUDY		AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE				-	-

S.	PARTICULARS	CET CODE		AITS	
				B.P.P	

No.	PARTICULARS	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

S. No.	PARTICULARS	CET CODE		AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	M.P.P
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-	

S. No.	PARTICULARS	CET CODE		AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	B.Sc Paramedical & Allied Sciences
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-	

S. No.	PARTICULARS	CET CODE		AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	B.Sc ( Hons) Agriculture
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-	

<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>		-	-

S. No.	PARTICULARS	CET CODE	AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>B.Sc ( Hons) Horticulture</b>			
<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

S. No.	PARTICULARS	CET CODE	AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>B.Sc ( Hons) Forestry</b>			
<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

S. No.	PARTICULARS	CET CODE	AITS	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>M.Sc ( Hons) Agriculture</b>			
<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT			-	-
<b>MERTI AWARDS:</b> NAME OF THE STUDENT				
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

CET CODE AITS

S. No.	PARTICULARS	M.Sc ( Hons) Horticulture		
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

CET CODE AITS

S. No.	PARTICULARS	M.Sc ( Hons) Forestry		
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-

CET CODE AITS

S. No.	PARTICULARS	B. Design		
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
	<b>SCHOLAR SHIPS:</b> NAME OF THE STUDENT		-	-
	<b>MERTI AWARDS:</b> NAME OF THE STUDENT			
<b>TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE</b>			-	-



















**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

CET CODE

AITS

	B.TECH		M.TECH		MCA		MBA		M.B.A (3 YEARS/ EXECUTIVE)		B.Sc		B.Sc - Du
	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021
	Interest on Term Loans	2,450,000	2,300,000	150,000	125,000	75,000	25,000	75,000	75,000	75,000	25,000	75,000	25,000
Interest on Loans from Society													
Interest on Working Capital Loans													
Any Other Expenses (specify head wise)													
<b>TOTAL</b>	2,450,000	2,300,000	150,000	125,000	75,000	25,000	75,000	75,000	75,000	25,000	75,000	25,000	75,000





**SCHEDULE - 12**

Amount Rs.

**CONSOLIDATED**

s) Forestry	B. Design			
FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
25,000	75,000	25,000	3,050,000	4,925,000
			-	-
			-	-
			-	-
25,000	75,000	25,000	3,050,000	4,925,000



**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**  
**B.TECH**

**SCHEDULE - 13**

Amount Rs.

**STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.**

CET CODE

AIT5

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	0%					-	-	-
BUILDINGS: RESIDENT	5%					-	-	-
BUILDINGS: COMMERCIAL	10%	85,347,500	950,000	150,000	250,000	86,197,500	8,612,250	77,585,250
FURNITURE & FIXTURES	10%					-	-	-
EQUIPMENT	15%				-	-	-	-
COMPUTERS	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
<b>Specify rate of Depreciation followed</b>								
		85,347,500	950,000	150,000	250,000	86,197,500	8,612,250	77,585,250
<b>PREVIOUS YEAR 2018-2019</b>		100,000,000	500,000	100,000	200,000	100,400,000	15,052,500	85,347,500

**M.TECH**

**SCHEDULE - 13**

Amount Rs.

**STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.**

CET CODE

AIT5

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	0%					-	-	-
BUILDINGS: RESIDENT	5%					-	-	-
BUILDINGS: COMMERCIAL	10%	10,744,800	950,000	150,000	250,000	11,594,800	1,151,980	10,442,820
FURNITURE & FIXTURES	10%					-	-	-
EQUIPMENT	15%				-	-	-	-
COMPUTERS	25%	-	-	-	-	-	-	-

Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
Specify rate of Depreciation followed								
		10,744,800	950,000	150,000	250,000	11,594,800	1,151,980	10,442,820
PREVIOUS YEAR		12,000,000	50,000	100,000	200,000	11,950,000	1,205,200	10,744,800

## MCA

## SCHEDULE - 13

Amount Rs.

### STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

0

Amount Rs.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
	0%					-	-	-
	5%					-	-	-
LAND	10%	10,744,800	950,000	150,000	250,000	11,594,800	1,151,980	10,442,820
BUILDINGS: RESIDENT	10%							
BUILDINGS: COMMERCIAL	15%					-	-	-
COMPUTERS	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
Specify rate of Depreciation followed								
		10,744,800	950,000	150,000	250,000	11,594,800	1,151,980	10,442,820
PREVIOUS YEAR		12,000,000	50,000	100,000	200,000	11,950,000	1,205,200	10,744,800

## MBA

## SCHEDULE - 13

Amount Rs.

### STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

CET CODE

AIT5

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	0%					-	-	-
BUILDINGS: RESIDENT	5%					-	-	-
BUILDINGS: COMMERCIAL	10%	1,249,475				1,249,475	124,948	1,124,528

FURNITURE & FIXTURES	<b>10%</b>							
EQUIPMENT	<b>15%</b>					-	-	-
COMPUTERS	<b>25%</b>	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
Specify rate of Depreciation followed						-		
		1,249,475	-	-	-	1,249,475	124,948	1,124,528
PREVIOUS YEAR		1,000,000	500,000	100,000	200,000	1,400,000	150,525	1,249,475

### M.B.A (3 YEARS/ EXECUTIVE)

### SCHEDULE - 13

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

CET CODE

AIT5

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	<b>0%</b>					-	-	-
BUILDINGS: RESIDENT	<b>5%</b>					-	-	-
BUILDINGS: COMMERCIAL	<b>10%</b>	1,249,475				1,249,475	124,948	1,124,528
FURNITURE & FIXTURES	<b>10%</b>							
EQUIPMENT	<b>15%</b>					-	-	-
COMPUTERS	<b>25%</b>	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
Specify rate of Depreciation followed						-		
		1,249,475	-	-	-	1,249,475	124,948	1,124,528
PREVIOUS YEAR		1,000,000	500,000	100,000	200,000	1,400,000	150,525	1,249,475

### B.Sc

### SCHEDULE - 13

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

CET CODE

AIT5

PARTICULARS	Rate of Dep.	Written down value as on	Additons		Deletions	Total	Depreciation for the year	Written down value as on
			Before	After				

	Dep.	01/04/2020	30/09/2020	30/09/2020		for the year	31/03/2021
LAND	0%					-	-
BUILDINGS: RESIDENT	5%					-	-
BUILDINGS: COMMERCIAL	10%	1,219,475				1,219,475	121,948
FURNITURE & FIXTURES	10%					-	-
EQUIPMENT	15%					-	-
COMPUTERS	25%	-	-	-	-	-	-
Hostel Buildings depreciation							
College buses depreciation							
Other Vehicles depreciation							
ANY OTHER ASSET		-	-	-	-	-	-
Specify rate of Depreciation followed						362,496	
		1,219,475	-	-	-	1,581,971	121,948
PREVIOUS YEAR		1,300,000	150,000	100,000	200,000	1,350,000	130,525

## B.Sc - Dual Degree

## SCHEDULE - 13

Amount Rs.

### STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

CET CODE

AIT5

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	0%					-	-	-
BUILDINGS: RESIDENT	5%					-	-	-
BUILDINGS: COMMERCIAL	10%	1,219,475				1,219,475	121,948	1,097,528
FURNITURE & FIXTURES	10%					-	-	-
EQUIPMENT	15%					-	-	-
COMPUTERS	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
Specify rate of Depreciation followed						362,496		
		1,219,475	-	-	-	1,581,971	121,948	1,097,528
PREVIOUS YEAR		1,300,000	150,000	100,000	200,000	1,350,000	130,525	1,219,475

## M.Sc

## SCHEDULE - 13

Amount Rs.

## STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

CET CODE

AITS

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
LAND	0%					-	-	-
BUILDINGS: RESIDENT	5%					-	-	-
BUILDINGS: COMMERCIAL	10%	1,004,475				1,004,475	100,448	904,028
FURNITURE & FIXTURES	10%					-	-	-
EQUIPMENT	15%					-	-	-
COMPUTERS	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
Specify rate of Depreciation followed								
		1,004,475	-	-	-	1,004,475	100,448	904,028
PREVIOUS YEAR		1,150,000	75,000	90,000	200,000	1,115,000	110,525	1,004,475

**B.A****SCHEDULE - 13**

Amount Rs.

## STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed								
		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

**B.A - Dual Degree****SCHEDULE - 13**

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

**B.B.A****SCHEDULE - 13**

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453



<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## B.A., LLB

## SCHEDULE - 13

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## M.A

## SCHEDULE - 13

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-



<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
<b>Specify rate of Depreciation followed</b>		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## B.P.P

## SCHEDULE - 13

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	<b>0%</b>					-	-	-
<u>BUILDINGS: RESIDENT</u>	<b>5%</b>	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	<b>10%</b>	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	<b>10%</b>					-	-	-
<u>EQUIPMENT</u>	<b>15%</b>					-	-	-
<u>COMPUTERS</u>	<b>25%</b>	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
<b>Specify rate of Depreciation followed</b>		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## M.P.P

## SCHEDULE - 13

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	<b>0%</b>					-	-	-
<u>BUILDINGS: RESIDENT</u>	<b>5%</b>	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	<b>10%</b>	914,948				914,948	91,495	823,453



<u>LAND</u>	<b>0%</b>					-	-	-
<u>BUILDINGS: RESIDENT</u>	<b>5%</b>	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	<b>10%</b>	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	<b>10%</b>					-	-	-
<u>EQUIPMENT</u>	<b>15%</b>					-	-	-
<u>COMPUTERS</u>	<b>25%</b>	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed								
		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## B.Sc ( Hons) Horticulture

## **SCHEDULE - 13**

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	<b>0%</b>					-	-	-
<u>BUILDINGS: RESIDENT</u>	<b>5%</b>	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	<b>10%</b>	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	<b>10%</b>					-	-	-
<u>EQUIPMENT</u>	<b>15%</b>					-	-	-
<u>COMPUTERS</u>	<b>25%</b>	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed								
		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## B.Sc ( Hons) Forestry

## **SCHEDULE - 13**

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## M.Sc ( Hons) Agriculture

## **SCHEDULE - 13**

Amount Rs.

STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<u>LAND</u>	0%					-	-	-
<u>BUILDINGS: RESIDENT</u>	5%	-				-	-	-
<u>BUILDINGS: COMMERCIAL</u>	10%	914,948				914,948	91,495	823,453
<u>FURNITURE &amp; FIXTURES</u>	10%					-	-	-
<u>EQUIPMENT</u>	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<u>ANY OTHER ASSET</u>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## M.Sc ( Hons) Horticulture

## **SCHEDULE - 13**

Amount Rs.

## STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<b>LAND</b>	<b>0%</b>					-	-	-
<b>BUILDINGS: RESIDENT</b>	<b>5%</b>	-				-	-	-
<b>BUILDINGS: COMMERCIAL</b>	<b>10%</b>	914,948				914,948	91,495	823,453
<b>FURNITURE &amp; FIXTURES</b>	<b>10%</b>					-	-	-
<b>EQUIPMENT</b>	<b>15%</b>					-	-	-
<b>COMPUTERS</b>	<b>25%</b>	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<b>ANY OTHER ASSET</b>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

**M.Sc ( Hons) Forestry****SCHEDULE - 13**

Amount Rs.

## STATEMENT OF FIXED ASSETS AND DEPRECIATION AS ON 31/03/2021.

PARTICULARS	Rate of Dep.	Written down value as on 01/04/2020	Additons		Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
			Before 30/09/2020	After 30/09/2020				
<b>LAND</b>	<b>0%</b>					-	-	-
<b>BUILDINGS: RESIDENT</b>	<b>5%</b>	-				-	-	-
<b>BUILDINGS: COMMERCIAL</b>	<b>10%</b>	914,948				914,948	91,495	823,453
<b>FURNITURE &amp; FIXTURES</b>	<b>10%</b>					-	-	-
<b>EQUIPMENT</b>	<b>15%</b>					-	-	-
<b>COMPUTERS</b>	<b>25%</b>	-	-	-	-	-	-	-
<u>Hostel Buildings depreciation</u>								
<u>College buses depreciation</u>								
<u>Other Vehicles depreciation</u>								
<b>ANY OTHER ASSET</b>		-	-	-	-	-	-	-
Specify rate of Depreciation followed		914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR		1,000,000	50,000	100,000	200,000	950,000	35,052	914,948



<b>Other Vehicles depreciation</b>							
<b>ANY OTHER ASSET</b>		-	-	-	-	-	-
<b>Specify rate of Depreciation followed</b>							
	914,948	-	-	-	914,948	91,495	823,453
PREVIOUS YEAR	1,000,000	50,000	100,000	200,000	950,000	35,052	914,948

## ABC INSTITUTE OF TECHNOLOGY & SCIENCE

CET CODE

AITS

	B.TECH		M.TECH		MCA		MBA		M.B.A (3 YEARS/ EXECUTIVE)		B.Sc	
	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
	GRANTS RECEIVED:(Specify headwise)	292,466	-	58,493		58,493		58,493		58,493		58,493
<b>TOTAL GRANTS</b>	<b>292,466</b>	<b>-</b>	<b>58,493</b>	<b>-</b>	<b>58,493</b>	<b>-</b>	<b>58,493</b>	<b>-</b>	<b>58,493</b>	<b>-</b>	<b>58,493</b>	<b>-</b>
UTILISATION: Expenses (Specify headwise)	264,173		63,125		54,835		54,835		54,835		54,835	
<b>TOTAL</b>	<b>264,173</b>	<b>-</b>	<b>63,125</b>	<b>-</b>	<b>54,835</b>	<b>-</b>	<b>54,835</b>	<b>-</b>	<b>54,835</b>	<b>-</b>	<b>54,835</b>	<b>-</b>
UNUTILISED GRANTS	28,293	-	(4,632)	-	3,659	-	3,659	-	3,659	-	3,659	-

Note: If it is negative balance ignore to take to Balance Sheet







						CONSOLIDATED	
M.Sc ( Hons) Horticulture		M.Sc ( Hons) Forestry		B. Design			
FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
58,493		58,493		58,493		-	1,403,834
-		-		-		-	-
<b>58,493</b>	-	<b>58,493</b>	-	<b>58,493</b>	-	-	<b>1,403,834</b>
54,835		54,835		54,835		-	1,324,321
						-	-
						-	-
						-	-
						-	-
54,835	-	54,835	-	54,835	-	-	1,324,321
3,659	-	3,659	-	3,659	-	-	79,514

**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**SCHEDULE - 15**

**Books of account (Cash/Bank/Day Book , All Ledgers) in pdf format, Bank statements directly down loaded from concerned Bank web sites in pdf format, copy of income-tax return-7 and Each course wise audited financial statements certified by Chartered Accountants (2019-2020) & (2020-2021)**

**CET CODE**

**AITS**

<b>Books of account (Cash/Bank/Day Book , All Ledgers) in pdf format</b>	<b>Bank statements directly down loaded from concerned Bank web sites in pdf format</b>	<b>copy of income- tax return-7 submitted to income-tax Dept</b>	<b>Each course wise audited financial statements certified by Chartered Accountants for the financial year 2020-21</b>

**PDF DOCUMENTS ONLY**



# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

## OTHER FACTORS

**SCHEDULE -16**  
AMOUNT IN RUPEES

S. No.	PARTICULARS	CET CODE		AITS
		B.TECH		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				

\*\* Accreditation Certificates to be uploaded.

S.	CET CODE		AITS
	M.TECH		

No.	PARTICULARS	2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		MCA		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			

9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		MBA		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishement			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			



21	Sponsored Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		M.B.A (3 YEARS/ EXECUTIVE)		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsored Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.Sc		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			

2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE			AITS		
		B.Sc - Dual Degree					
		2020-2021	2019-2020	2018-2019			
1	Name of Institution						
2	Year of Establishment						
3	Accreditation Status by National Agencies						
4	Percentage of Admitted Student strength to Sanctioned strength						
5	Graduation Outcomes of University Exams						
6	No. Of Teaching Faculty- Permanent/ Contract						
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)						
8	Student Support like IT training, Communcation, Placement Training etc						
9	Student Placements- local org/ MNC/ Others						
10	Student Awards / Rewards						
11	Faculty Awards / Rewards						
12	Seminars/ Workshops/ Conferences organised						
13	Library - Books , Journals, Online etc						

14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		M.Sc		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience ( . To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			

<b>TOTAL POINTS</b>			-
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\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.A		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.A - Dual Degree		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			

7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

CET CODE

AITS

S. No.	PARTICULARS	B.B.A		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishement			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			

18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.B.A - Dual Degree		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S.	PARTICULARS	B.Com
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No.	PARTICULARS	2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.A., LLB		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			

11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		M.A		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			



23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.P.P		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		M.P.P		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			

4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE			AITS		
		B.Sc Paramedical & Allied Sciences					
		2020-2021	2019-2020	2018-2019			
1	Name of Institution						
2	Year of Establishement						
3	Accreditation Status by National Agencies						
4	Percentage of Admitted Student strength to Sanctioned strength						
5	Graduation Outcomes of University Exams						
6	No. Of Teaching Faculty- Permanent/ Contract						
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)						
8	Student Support like IT training, Communcation, Placement Training etc						
9	Student Placements- local org/ MNC/ Others						
10	Student Awards / Rewards						
11	Faculty Awards / Rewards						
12	Seminars/ Workshops/ Conferences organised						
13	Library - Books , Journals, Online etc						
14	Skill Development and Innovation						

15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B.Sc ( Hons) Agriculture		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience ( . To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

CET CODE

AITS

S. No.	PARTICULARS	B.Sc ( Hons) Horticulture		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

CET CODE

AITS

S. No.	PARTICULARS	B.Sc ( Hons) Forestry		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			

7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		M.Sc ( Hons) Agriculture		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishement			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			

18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsored Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		M.Sc ( Hons) Horticulture		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience ( . To be supported by bank statements)			
8	Student Support like IT training, Communication, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collaborations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsored Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S.	PARTICULARS	CET CODE		AITS
		M.Sc ( Hons) Forestry		

No.	PARTICULARS	2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			
11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.

S. No.	PARTICULARS	CET CODE		AITS
		B. Design		
		2020-2021	2019-2020	2018-2019
1	Name of Institution			
2	Year of Establishment			
3	Accreditation Status by National Agencies			
4	Percentage of Admitted Student strength to Sanctioned strength			
5	Graduation Outcomes of University Exams			
6	No. Of Teaching Faculty- Permanent/ Contract			
7	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
10	Student Awards / Rewards			

11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
15	Developmental Assistance From External Agencies and Industrial Collobrations			
16	Participation in Community Development Activities			
17	Faculty Student Ratio			
18	Combined Metric for Publication ( PU)			
19	Combined Metric for Quality of Publications ( QP)			
20	IPR and Patents			
21	Sponsered Research Projects			
22	Percentage of Student from Other States/ Nations			
23	Perception Ranking			
24	Any Other relevant information.			
<b>TOTAL POINTS</b>				-

\*\* Accreditation Certificates to be uploaded.



# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

STATEMENT OF UTILISATION OF FUNDS RELATING TO FURTHERANCE OF DEVELOPMENT FOR THE BLOCK PERIOD OF 2019-20 TO 2020-21 BY THE INSTITUTION

(Furtherance of Development)

**SCHEDULE -17**  
AMOUNT IN RUPEES

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE	
			AITS	
			B.TECH	
			Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
<b>TOTAL UTILISATION EXPENDITURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE	
			AITS	
			M.TECH	
			Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-

<b>TOTAL UTILISATION EXPENDIDTURE</b>		-	-
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		CET CODE		AITS	
S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	MCA		
			Total amount towards FOD	Amount	
1	Year 2020-21		-	-	
2					
3					
1	Year 2019-20		-	-	
2					
3					
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-	

		CET CODE		AITS	
S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	MBA		
			Total amount towards FOD	Amount	
1	Year 2020-21		-	-	
2					
3					
1	Year 2019-20		-	-	
2					
3					
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-	

		CET CODE		AITS	
S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	M.B.A (3 YEARS/ EXECUTIVE)		
			Total amount towards FOD	Amount	
	Year 2020-21				

1			-	-
2				
3				
	<b>Year 2019-20</b>			
1			-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE		AITS	
			<b>B.Sc</b>			
			Total amount towards FOD		Amount	
1	<b>Year 2020-21</b>			-	-	
2						
3						
1	<b>Year 2019-20</b>			-	-	
2						
3						
<b>TOTAL UTILISATION EXPENDIDTURE</b>				-	-	

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE		AITS	
			<b>B.Sc - Dual Degree</b>			
			Total amount towards FOD		Amount	
1	<b>Year 2020-21</b>			-	-	
2						
3						
1	<b>Year 2019-20</b>			-	-	
2						
3						

<b>TOTAL UTILISATION EXPENDIDTURE</b>		-	-
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		CET CODE	AITS	
S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	M.Sc	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

		CET CODE	AITS	
S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	B.A	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

		CET CODE	AITS	
S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	B.A - Dual Degree	
			Total amount towards FOD	Amount

	<b>Year 2020-21</b>			
1			-	-
2				
3				
	<b>Year 2019-20</b>			
1			-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE		AITS	
			<b>B.B.A</b>			
			Total amount towards FOD		Amount	
	<b>Year 2020-21</b>					
1			-	-		
2						
3						
	<b>Year 2019-20</b>					
1			-	-		
2						
3						
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-		

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE		AITS	
			<b>B.B.A - Dual Degree</b>			
			Total amount towards FOD		Amount	
	<b>Year 2020-21</b>					
1			-	-		
2						
3						
	<b>Year 2019-20</b>					
1			-	-		
2						
3						

<b>TOTAL UTILISATION EXPENDIDTURE</b>		-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE	AITS
			<b>B.Com</b>	
			Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE	AITS
			<b>B.A., LLB</b>	
			Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S.			CET CODE	AITS
			<b>M.A</b>	

No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDITURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE AITS	
			B.P.P	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDITURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE AITS	
			M.P.P	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
Year 2019-20				

1			-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDIDTURE	PURPOSE	CET CODE                      AITS	
			<b>B.Sc Paramedical &amp; Allied Sciences</b>	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDIDTURE	PURPOSE	CET CODE                      AITS	
			<b>B.Sc ( Hons) Agriculture</b>	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

CET CODE                      AITS



S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	B.Sc ( Hons) Horticulture	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDITURE</b>			-	-

CET CODE

AITS

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	B.Sc ( Hons) Forestry	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDITURE</b>			-	-

CET CODE

AITS

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	M.Sc ( Hons) Agriculture	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20			
2				
3				

1			-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE                      AITS	
			<b>M.Sc ( Hons) Horticulture</b>	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	CET CODE                      AITS	
			<b>M.Sc ( Hons) Forestry</b>	
			Total amount towards FOD	Amount
1	Year 2020-21		-	-
2				
3				
1	Year 2019-20		-	-
2				
3				
<b>TOTAL UTILISATION EXPENDIDTURE</b>			-	-

S.			CET CODE                      AITS	
			<b>B. Design</b>	

No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
<b>TOTAL UTILISATION EXPENDITURE</b>			-	-

# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

## STATEMENT OF PROPOSED EXPENDITURE FOR THE BLOCK PERIOD OF 2022-2023 and 2023-2024 BY THE INSTITUTION (FURTHERENCE OF EDUCATION)

**SCHEDULE -18**  
AMOUNT IN RUPEES

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS	
			B.TECH			
			REVENUE	CAPITAL		
			-	-		
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-		

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS	
			M.TECH			
			REVENUE	CAPITAL		
			-	-		
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-		

**SCHEDULE -18**  
**AMOUNT IN RUPEES**  
**AITS**

CET CODE

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	MCA	
			REVENUE	CAPITAL
			-	-
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-

CET CODE

AITS

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	MBA	
			REVENUE	CAPITAL
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-

CET CODE

AITS

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	M.B.A (3 YEARS/ EXECUTIVE)	
			REVENUE	CAPITAL
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			B.Sc		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			B.Sc - Dual Degree		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			M.Sc		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			B.A		
			REVENUE	CAPITAL	

<b>TOTAL PROPOSED EXPENDIDTURE</b>		-	-

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITs
			B.A - Dual Degree		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITs
			B.B.A		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITs
			B.B.A - Dual Degree		
			REVENUE	CAPITAL	

<b>TOTAL PROPOSED EXPENDIDTURE</b>		-	-

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITs
			B.Com		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITs
			B.A., LLB		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITs
			M.A		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	



S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			B.P.P		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			M.P.P		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			B.Sc Paramedical & Allied Sciences		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			B.Sc ( Hons) Agriculture		
			REVENUE	CAPITAL	

<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			<b>B.Sc ( Hons) Horticulture</b>		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			<b>B.Sc ( Hons) Forestry</b>		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITS
			<b>M.Sc ( Hons) Agriculture</b>		
			REVENUE	CAPITAL	

<b>TOTAL PROPOSED EXPENDIDTURE</b>		-	-
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S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITC
			<b>M.Sc ( Hons) Horticulture</b>		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITC
			<b>M.Sc ( Hons) Forestry</b>		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

S. No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	CET CODE		AITC
			<b>B. Design</b>		
			REVENUE	CAPITAL	
<b>TOTAL PROPOSED EXPENDIDTURE</b>			-	-	

**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**SCHEDULE - 19**

AMOUNT IN RUPEES

**STATEMENT OF FIXED DEPOSITS FOR THE FINANCIAL YEAR 2020-21**

CET CODE

AITS

**B.TECH**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				-	12,500,000	1,250,000	11,250,000
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				-	12,500,000	1,250,000	11,250,000

**M.TECH**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				1,000,000	250,000	125,000	1,125,000

**MCA**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-

				-			-
				-			-
	<b>GRAND TOTAL</b>			<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**MBA**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
	<b>GRAND TOTAL</b>			<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**M.B.A (3 YEARS/ EXECUTIVE)**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	725,000	525,000
				-			-
				-			-
				-			-
	<b>GRAND TOTAL</b>			<b>1,000,000</b>	<b>250,000</b>	<b>725,000</b>	<b>525,000</b>

**B.Sc**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	625,000	625,000
				-			-





				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**B.Com**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**B.A., LLB**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**M.A**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-



<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>
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**B.P.P**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**M.P.P**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**B.Sc Paramedical & Allied Sciences**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**B.Sc ( Hons) Agriculture**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**B.Sc ( Hons) Horticulture**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING	INVESTED	MATURED	CLOSING
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**B.Sc ( Hons) Forestry**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**M.Sc ( Hons) Agriculture**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**M.Sc ( Hons) Horticulture**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>1,000,000</b>	<b>250,000</b>	<b>125,000</b>	<b>1,125,000</b>

**M.Sc ( Hons) Forestry**

S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				A	B	C	D= (A+B-C)
				3,975,000	250,000	125,000	4,100,000
				-			-
				-			-
				-			-
				-			-
<b>GRAND TOTAL</b>				<b>3,975,000</b>	<b>250,000</b>	<b>125,000</b>	<b>4,100,000</b>

**B. Design**



ABC INSTITUTE OF TECHNOLOGY & SCIENCE

**SCHEDULE - 20**

AMOUNT IN RUPEES

**STATEMENT OF LOANS FROM FINANCIAL INSTITUTIONS/ BANKS FOR THE FINANCIAL YEAR 2020-2021**

S.No.	NAME OF THE FINANCIAL INSTITUTION/ BANK	CET CODE			AITS	
		OPENING BALANCE OF LOAN AMOUNT	LOAN RECEIVED DURING THE YEAR	LOAN REPAID DURING THE YEAR	CLOSING BALANCE OF LOAN AMOUNT	
		A	B	C	D= (A+B-C)	
		5,000,000	-	4,500,000	500,000	
		-			-	
		-			-	
		-			-	
<b>GRAND TOTAL</b>		<b>5,000,000</b>	<b>-</b>	<b>4,500,000</b>	<b>500,000</b>	

**DETAILS OF LOANS FROM SOCIETIES FOR THE FINANCIAL YEAR 2020-21**

S.No.	NAME OF THE SOCIETY	PAN	CET CODE		AITS	
			OPENING BALANCE OF LOAN AMOUNT	LOAN RECEIVED DURING THE YEAR	LOAN REPAID DURING THE YEAR	CLOSING BALANCE OF LOAN AMOUNT
			A	B	C	D= (A+B-C)
			1,500,000	500,000	750,000	1,250,000
			-			-
			-			-
			-			-
<b>GRAND TOTAL</b>			<b>1,500,000</b>	<b>500,000</b>	<b>750,000</b>	<b>1,250,000</b>

**DETAILS OF LOANS FROM OTHERS FOR THE FINANCIAL YEAR 2020-21**

			CET CODE	AITS
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	S.No.	NAME OF THE PERSON	PAN	OPENING BALANCE OF LOAN AMOUNT	LOAN RECEIVED DURING THE YEAR	LOAN REPAID DURING THE YEAR	CLOSING BALANCE OF LOAN AMOUNT	
				A	B	C	D= (A+B-C)	
							-	
				4,500,000	1,500,000	4,500,000	1,500,000	
				-			-	
				-			-	
				-			-	
				-			-	
				-			-	
				<b>4,500,000</b>	<b>1,500,000</b>	<b>4,500,000</b>	<b>1,500,000</b>	
		<b>GRAND TOTAL</b>						

# XYZ TRUST

## INDEPENDENT INCOME & EXPENDITURE OF THE SOCIETY/TRUST

### SCHEDULE: 21

AMOUNT IN RUPEES

PARTICULARS	SOCIETY	
	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
<b>INCOME:</b>		
DIRECT INCOME	500,000	450,000
<b>OTHER INCOME</b>		
Specify	450,000	350,000
<b>TOTAL INCOME</b>	950,000	800,000
<b>EXPENDITURE</b>		
<b>SALARIES</b>		
Staff Salaries	250,000	200,000
<b>SALARY ARREARS PAID:</b>	-	-
Gratuity provision for the year	25,000	20,000
Administrative & Other Expenses	405,250	350,000
Finance Costs	175,000	175,000
Depreciation (As per Schedule - 9)	91,495	35,052
<b>TOTAL EXPENDITURE</b>	946,745	780,052
<b>Surplus/ (Deficit)</b>	<b>3,255</b>	<b>19,948</b>

# XYZ TRUST

## SCHEDULE - 22

### BALANCE SHEET OF THE TRUST/SOCIETY

AMOUNT IN RUPEES

PARTICULARS	AS ON 31/03/2021	AS ON 31/03/2020
<b>LIABILITIES:</b>		
<b>CAPITAL FUND:</b>		
Opening Balance	6,019,948	6,000,000
Add: Excess of Incme over Expenditure (S-21)	3,255	19,948
Others (Specify)	-	-
	6,023,203	6,019,948
<b>NON CURRENT LIABILITIES:</b>		
<b>Term Loans/Unsecured Loans:</b>		
Banks/Financial Institutions	2,500,000	2,000,000
Others	700,000	500,000
Other Non Current Liabilitites (Specify)	-	-
<b>CURRENT LIABILITIES:</b>		
Sundry Creditors	5,000	6,000
Outstanding Liabilities & Provisions (Specify)	3,000	2,500
Other Current Liabilities (Specify)	25,000	20,000
<b>TOTAL LIABILITIES</b>	<b>9,256,203</b>	<b>8,548,448</b>
<b>ASSETS:</b>		
<b>NON CURRENT ASSETS:</b>		
<b>Fixed Assets: S-13</b>		
Opening Balance	914,948	1,000,000
Additions During the Year	-	150,000
Deletions During the Year	-	200,000
Depreciation for the Year	91,495	35,052
Closing Balance	823,453	914,948
Fixed Deposits (including Interest Accrued) S-19	1,125,000	1,000,000
Loans & Advances		
<b>Loans to Institutions;</b>		
Loan to Institution A	1,250,000	1,500,000
Loan to Institution B		
<b>Tranfer out of Banks/FI Borrowings:</b>		
Transfer to Institution A	1,100,000	1,000,000
Transfer to Institution B	1,100,000	500,000
<b>Tranfer out of Unsecured Loans:</b>		
Transfer to Institution A	340,000	200,000
Transfer to Institution B	150,000	100,000
Other Non Current Asset Specify	250,000	249,500
<b>CURRENT ASSETS:</b>		
Other Current Asset Specify	70,000	87,500
Cash at Bank	8,258	18,507
Cash on Hand	64,492	2,993
<b>TOTAL ASSETS</b>	<b>6,281,203</b>	<b>5,573,448</b>
	<b>2,975,000</b>	<b>2,975,000</b>



# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

## SCHEDULE - 23

CET CODE          AITS

### BALANCE SHEET

AMOUNT IN RUPEES

PARTICULARS	AS ON 31/03/2021	AS ON 31/03/2020
<b>LIABILITIES:</b>		
<b>CAPITAL FUND:</b>		
Opening Balance	58,647,296	55,000,000
Add: Excess of Income over Expenditure (S-21)	41,371,721	3,647,296
Others (Specify)	-	-
	100,019,017	58,647,296
<b>NON CURRENT LIABILITIES:</b>		
<b>Term Loans/Unsecured Loans:</b>		
Banks/Financial Institutions	500,000	5,000,000
Society	2,690,000	2,700,000
Others	1,500,000	4,500,000
Other Non Current Liabilities (Specify)		
<b>CURRENT LIABILITIES:</b>		
Un-Utilized Grants	28,293	-
Sundry Creditors	100,000	60,000
Outstanding Liabilities & Provisions (Specify)	50,000	45,000
Other Current Liabilities (Specify)	25,000	15,000
<b>TOTAL LIABILITIES</b>	<b>104,912,310</b>	<b>70,967,296</b>
<b>ASSETS:</b>		
<b>NON CURRENT ASSETS:</b>		
<b>Fixed Assets: S-13</b>		
Opening Balance	914,948	1,000,000
Additions During the Year	-	150,000
Deletions During the Year	-	200,000
Depreciation for the Year	91,495	35,052
Closing Balance	823,453	914,948
Fixed Deposits (including Interest Accrued) S-19	11,250,000	-
Loans & Advances		
Other Non Current Asset Specify	3,400,000	1,000,000
<b>CURRENT ASSETS:</b>		
Tuition Fee Receivable (Government)	9,250,000	3,208,633
Other Current Asset Specify	875,000	260,000
Cash at Bank	99,000	115,710
Cash on Hand	8,873	19,740
<b>TOTAL ASSETS</b>	<b>25,706,326</b>	<b>5,519,031</b>
	<b>79,205,983.05</b>	<b>65,448,265</b>

# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

## DETAILS OF CROSS SUBSIDY GIVEN OUT OF MANAGEMENT/ NRI FEE COLLECTED

**SCHEDULE - 24**  
AMOUNT IN RUPEES

		CET CODE		AITS
PARTICULARS		B.TECH		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
<b>TOTAL EXPENDITURE</b>			-	

		CET CODE		AITS
PARTICULARS		M.TECH		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
<b>TOTAL EXPENDITURE</b>			-	

CET CODE

AITS

PARTICULARS	M.B.A (3 YEARS/ EXECUTIVE)		
	2020-21		2019-20
	Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS			
TOTAL	-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>			
1			
2			
3			
TOTAL EXPENDITURE		-	

PARTICULARS	CET CODE		AITS
	B.Sc		
	2020-21		2019-20
	Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS			
TOTAL	-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>			
1			
2			
3			
TOTAL EXPENDITURE		-	

PARTICULARS	CET CODE		AITS
	M.Sc		
	2020-21		2019-20
	Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS			
TOTAL	-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>			
1			
2			

	3			
<b>TOTAL EXPENDITURE</b>			-	

		CET CODE		AITS
PARTICULARS		B.A		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
<b>TOTAL EXPENDITURE</b>			-	

		CET CODE		AITS
PARTICULARS		B.A - Dual Degree		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
<b>TOTAL EXPENDITURE</b>			-	

		CET CODE		AITS
PARTICULARS		B.B.A - Dual Degree		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				

TOTAL		-	-	-
Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:				
1				
2				
3				
TOTAL EXPENDITURE			-	

		CET CODE		AITS
PARTICULARS		B.Com		
		2020-21		2019-20
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS		Number of Students	Total Amount	Number of Students
TOTAL		-	-	-
Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:				
1				
2				
3				
TOTAL EXPENDITURE			-	

		CET CODE		AITS
PARTICULARS		B.A., LLB		
		2020-21		2019-20
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS		Number of Students	Total Amount	Number of Students
TOTAL		-	-	-
Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:				
1				
2				
3				
TOTAL EXPENDITURE			-	

		CET CODE		AITS
PARTICULARS		M.A		

		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
TOTAL EXPENDITURE			-	

		CET CODE		AITS
PARTICULARS		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
TOTAL EXPENDITURE			-	

		CET CODE		AITS
PARTICULARS		B.P.P		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
TOTAL EXPENDITURE			-	

		CET CODE		AITS
PARTICULARS		M.P.P		
		2020-21		2019-20
	FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS	Number of Students	Total Amount	Number of Students
	TOTAL	-	-	-
	<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>			
	1			
	2			
	3			
	TOTAL EXPENDITURE		-	

		CET CODE		AITS
PARTICULARS		B.Sc Paramedical & Allied Sciences		
		2020-21		2019-20
	FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS	Number of Students	Total Amount	Number of Students
	TOTAL	-	-	-
	<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>			
	1			
	2			
	3			
	TOTAL EXPENDITURE		-	

		CET CODE		AITS
PARTICULARS		B.Sc ( Hons) Agriculture		
		2020-21		2019-20
	FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS	Number of Students	Total Amount	Number of Students
	TOTAL	-	-	-
	<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>			
	1			
	2			
	3			

<b>TOTAL EXPENDITURE</b>			-

		CET CODE		AITS
PARTICULARS		B.Sc ( Hons) Horticulture		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
<b>TOTAL EXPENDITURE</b>			-	

		CET CODE		AITS
PARTICULARS		B.Sc ( Hons) Forestry		
		2020-21		2019-20
		Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS				
TOTAL		-	-	-
<b>Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMENT/ NRI Fee:</b>				
1				
2				
3				
<b>TOTAL EXPENDITURE</b>			-	



Total Amount
-
-

Total Amount
-
-

Total Amount
-
-

Total Amount
-
-

Total Amount
-

-

Total Amount
-
-

Total Amount
-
-

Total Amount





Total Amount
-
-

\$
Total Amount
-
-

Total Amount
-



**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**DETAILS OF SALARY PAYMENTS AS PER FORM 24Q**

**SCHEDULE - 25**  
**AMOUNT IN RUPEES**

	PARTICULARS	CET CODE	AITS		
		Gross Salary	Total Deductions	Taxable Salary	TDS Deducted
	Salary payments as per Form 24 Q for the year 2020-21				

	PARTICULARS	Gross Salary	Total Deductions	Taxable Salary	TDS Deducted
	Salary payments as per Form 24 Q for the year 2019-20				

Note: Attachment Form 24 Q



**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**DETAILS OF EXPENDITURE ON WHICH TAX DEDUCTED AS PER IT ACT**

**SCHEDULE - 26**

**AMOUNT IN RUPEES**

CET CODE

**AITS**

	HEAD OF EXPENDITURE	Total Amount as per Audited Statements	Amount on which Tax Deducted	TDS Amount	Section Under which Tax Deducted
	<b>YEAR 2020-21:</b>				
	1				
	2				
	3				
	4				
	5				
	<b>TOTAL</b>	-	-	-	-

	HEAD OF EXPENDITURE	Total Amount as per Audited Statements	Amount on which Tax Deducted	TDS Amount	Section Under which Tax Deducted
	<b>YEAR 2019-20:</b>				
	1				
	2				
	3				
	4				
	5				
	<b>TOTAL</b>	-	-	-	-

Note: Attachment Form 26 Q

**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**DETAILS OF BUILDING INFRASTRUCTURE FOR THE YEAR 2020-21**

**B.TECH**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**M.TECH**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**MCA****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**MBA****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**M.B.A (3 YEARS/ EXECUTIVE)****CET CODE****AITS**



	<b>YEAR 2020-21:</b>							
	1 A BLOCK							
	2 B BLOCK							
	3 C BLOCK							
	4 OTHERS IF ANY							
5								

**M.Sc**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b>							
	1 A BLOCK							
	2 B BLOCK							
	3 C BLOCK							
	4 OTHERS IF ANY							
5								

**B.A**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b>							
	1 A BLOCK							
	2 B BLOCK							
	3 C BLOCK							
	4 OTHERS IF ANY							
5								

**B.A - Dual Degree****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**B.B.A****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**B.B.A - Dual Degree****CET CODE****AITS**



	<b>YEAR 2020-21:</b>							
	1 A BLOCK							
	2 B BLOCK							
	3 C BLOCK							
	4 OTHERS IF ANY							
5								

**M.A**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b>							
	1 A BLOCK							
	2 B BLOCK							
	3 C BLOCK							
	4 OTHERS IF ANY							
5								

**B.P.P**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b>							
	1 A BLOCK							
	2 B BLOCK							
	3 C BLOCK							
	4 OTHERS IF ANY							
5								



**M.P.P****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**B.Sc Paramedical & Allied Sciences****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**B.Sc ( Hons) Agriculture****CET CODE****AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 <u>OTHERS IF ANY</u> 5							

**B.Sc ( Hons) Horticulture**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 <u>OTHERS IF ANY</u> 5							

**B.Sc ( Hons) Forestry**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**M.Sc ( Hons) Agriculture**

**CET CODE**

**AITS**

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificate	Occupancy Certificate	Ramp width	Number of Floors
	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5 _____							

**M.Sc ( Hons) Horticulture**

**CET CODE**

**AITS**



	<b>YEAR 2020-21:</b> 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5						
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**SCHEDULE - 27**

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)



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Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

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<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

<b>Lift(Y/N)</b>	<b>Building Plan Approval Certificate</b>	<b>Electricity Board Safety Certificate</b>	<b>Unisex Toilet (Y/N)</b>

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificate	Electricity Board Safety Certificate	Unisex Toilet (Y/N)



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## DETAILS OF ALL ROOMS

**B.TECH**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<p style="text-align: center;"><b>YEAR 2020-21:</b></p> <p>1 Class Rooms                      2 Tutorial Rooms+                      3 Laboratory for First Year                      4 Laboratory other than First Year                      5 Laboratory for Post Graduate Courses                      6 Workshop                      7 Additional Laboratory/ Workshop for "X" Category Courses                      8 Drawing Hall                      9 Computer Centre#                      10 Seminar Hall                      11 Library++                      12 Language Laboratory+                      13 OTHERS IF ANY</p>				

**M.TECH**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)

<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**MCA**

**CET CODE**

**AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				

11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**MBA**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**M.B.A (3 YEARS/ EXECUTIVE)**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				

1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++ 12 Language Laboratory+ 13 OTHERS IF ANY				
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**B.Sc**

**CET CODE**

**AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b>				
1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++				

12 Language Laboratory+				
13 OTHERS IF ANY				

**B.Sc - Dual Degree**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**M.Sc**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				

2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**M.Sc**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				

13 OTHERS IF ANY				
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**B.A**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.A - Dual Degree**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				



3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.B.A**

**CET CODE**

**AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.B.A - Dual Degree****CET CODE****AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.Com****CET CODE****AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				

4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.A., LLB**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**M.A****CET CODE****AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.P.P****CET CODE****AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				

5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++ 12 Language Laboratory+ 13 OTHERS IF ANY				
--	--	--	--	--

**M.P.P**

**CET CODE**

**AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++ 12 Language Laboratory+ 13 OTHERS IF ANY				

**B.Sc Paramedical & Allied Sciences****CET CODE****AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++ 12 Language Laboratory+ 13 OTHERS IF ANY				

**B.Sc ( Hons) Agriculture****CET CODE****AITS**

<b>Room Type</b>	<b>Number of Rooms</b>	<b>Carpet Area</b>	<b>Type Of flooring</b>	<b>Electracity Lighting and Fans(Y/N)</b>
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop				

7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.Sc ( Hons) Horticulture**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**B.Sc ( Hons) Forestry**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++ 12 Language Laboratory+ 13 OTHERS IF ANY				

**M.Sc ( Hons) Agriculture**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall				



9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**M.Sc ( Hons) Horticulture**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b>				
1 Class Rooms				
2 Tutorial Rooms+				
3 Laboratory for First Year				
4 Laboratory other than First Year				
5 Laboratory for Post Graduate Courses				
6 Workshop				
7 Additional Laboratory/ Workshop for "X" Category Courses				
8 Drawing Hall				
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

**M.Sc ( Hons) Forestry**

**CET CODE**

**AITS**

Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall 9 Computer Centre# 10 Seminar Hall 11 Library++ 12 Language Laboratory+ 13 OTHERS IF ANY				

**B. Design**

**CET CODE**

**AITS**

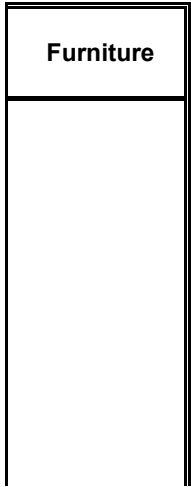
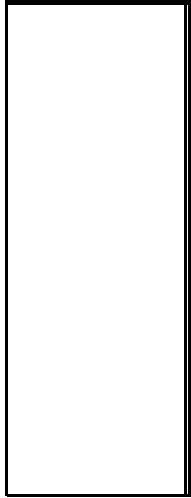
Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
<b>YEAR 2020-21:</b> 1 Class Rooms 2 Tutorial Rooms+ 3 Laboratory for First Year 4 Laboratory other than First Year 5 Laboratory for Post Graduate Courses 6 Workshop 7 Additional Laboratory/ Workshop for "X" Category Courses 8 Drawing Hall				

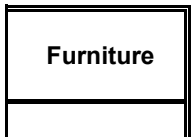
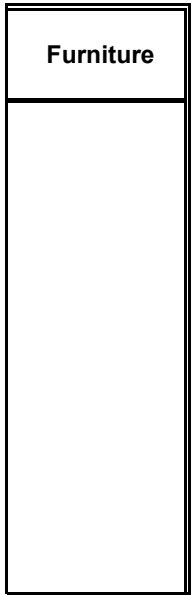
9 Computer Centre#				
10 Seminar Hall				
11 Library++				
12 Language Laboratory+				
13 OTHERS IF ANY				

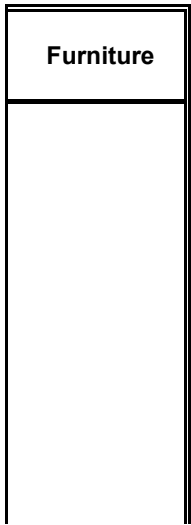
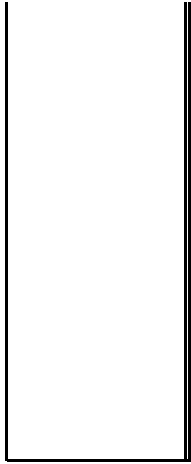
-  
**SCHEDULE - 28**

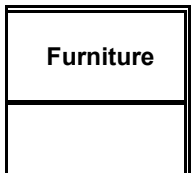
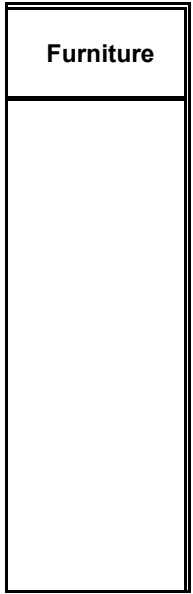
Furniture

Furniture
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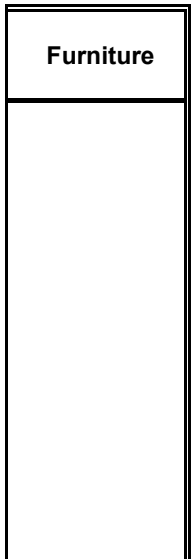
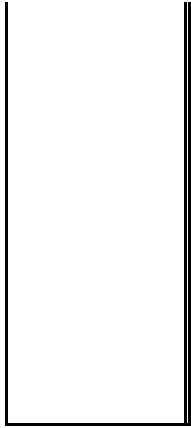


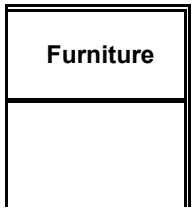
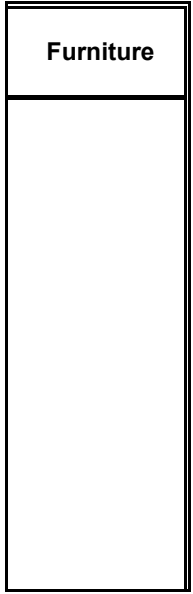


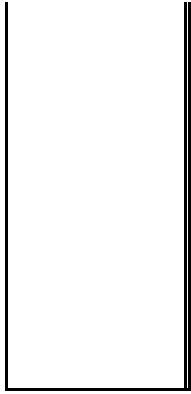








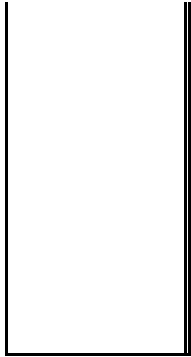




Furniture

Furniture

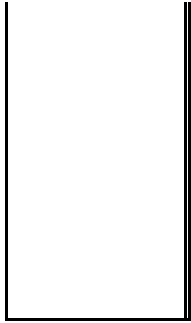
Furniture



Furniture

Furniture

Furniture

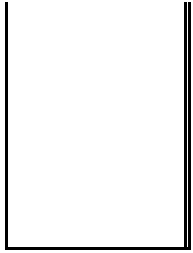


Furniture

Furniture

Furniture

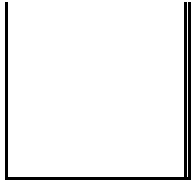




Furniture

Furniture

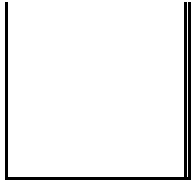
Furniture



Furniture

Furniture
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Furniture
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## ABC INSTITUTE OF TECHNOLOGY & SCIENCE DETAILS OF LAB EQUIPMENT

### CET CODE

S.No.	PROGRAMME	Course	Equipment Name	Number of Units	Number of Units as per AICTE/NCTE/UGC norms
		YEAR 2020-21: 1 CSE 2 ECE 3 EEE 4 CIV 5 OTHERS IF ANY			
1	B.E/ B.TECH				
2	M.TECH				
3	MCA				
4	MBA				
5	M.B.A (3 YEARS/ EXECUTIVE)				
6	B.Sc				
7	B.Sc - Dual Degree				
8	M.Sc				
9	B.A				
10	B.A - Dual Degree				
11	B.B.A				
12	B.B.A - Dual Degree				
13	B.Com				
14	B.A., LLB				
15	M.A				
16	B.P.P				
17	M.P.P				
18	B.Sc Paramedical & Allied Sciences				
19	B.Sc ( Hons) Agriculture				

20	B.Sc ( Hons) Horticulture				
21	B.Sc ( Hons) Forestry				
22	M.Sc ( Hons) Agriculture				
23	M.Sc ( Hons) Horticulture				
24	M.Sc ( Hons) Forestry				
25	0				

**SCHEDULE - 29**

**AITS**

Year of Purchase




**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**SCHEDULE**

**DETAILS OF OTHER AREAS**

**CET CODE**

**AITS**

College Area (Acres)	Play Ground(acres)	Water Plant(Y/N)	Parking(Y/N)	Canteen(Y/N)	Near 100 meters radius		
					Bar & Restaurant (Y/N)	Movie Theatres (Y/N)	Club/Pub(Y/N)



# **ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

## **DETAILS OF CASH PAYMENTS EXCEEDING Rs.5,000-00 fo & For each service or transaction Rs.5,000-00 in aggregate**

Sr No.	Date of Payment	Nature of Payment	Amount (Rs.)
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**SCHEDULE - 31**

**or each entry**



**XYZ TRUST**  
**CONSOLIDATED INCOME & EXPENDITURE STATEMENT OF THE SOCIETY**

PARTICULARS	SOCIETY		NAME OF THE INSTITUTION						CONSOLIDATED	
	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	XYZ		ABC		BCD		FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020
			FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020		
<b>INCOME:</b>										
Fee Collection (As per Schedule - 1)	500,000	450,000							500,000	450,000
<b>OTHER INCOME</b>										
Grants Received (As per Schedule - 10)									-	-
Other Income (As per Schedule - 2)	450,000	350,000							450,000	350,000
<b>TOTAL INCOME</b>	<b>950,000</b>	<b>800,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>950,000</b>	<b>800,000</b>
<b>EXPENDITURE</b>										
<b>SALARIES</b>										
<b>Teaching Staff Salaries</b>										
Eligible Staff (As per Schedule - 3)	250,000	200,000							250,000	200,000
Other Staff (As per Schedule - 4)									-	-
<b>Non Teaching Staff Salaries</b>										
Regular Staff (As per Schedule - 5)									-	-
Contract Staff (As per Schedule - 6)									-	-
<b>SALARY ARREARS PAID:</b>										
<b>Teaching Staff Salaries (ARREARS PAID)</b>										
Eligible Staff (As per Schedule - 3)									-	-
Other Staff (As per Schedule - 4)									-	-
<b>Non Teaching Staff Salaries (ARREARS PAID)</b>										
Regular Staff (As per Schedule - 5)									-	-
Contract Staff (As per Schedule - 6)									-	-
<b>Gratuity provision for the year</b>	<b>25,000</b>	<b>20,000</b>							<b>25,000</b>	<b>20,000</b>
<b>Administrative &amp; Other Expenses</b>										
Apportionable (As per Schedule - 7)	405,250	350,000							405,250	350,000
<b>Finance Costs</b>										
Apportionable (As per Schedule - 8)	175,000	175,000							175,000	175,000
<b>Depreciation (As per Schedule - 9)</b>	<b>91,495</b>	<b>35,052</b>							<b>91,495</b>	<b>35,052</b>
<b>Utilisation of Grants (As per Schedule - 10)</b>									<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURE</b>	<b>946,745</b>	<b>780,052</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>946,745</b>	<b>780,052</b>
<b>Surplus/ (Deficit)</b>	<b>3,255</b>	<b>19,948</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,255</b>	<b>19,948</b>

**AITS**

	B.TECH		M.TECH		MCA		MBA		M.B.A (3 YEARS/ EXECUTIVE)		B.Sc	
	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020
<b>LIABILITIES:</b>												
<b>CAPITAL FUND:</b>												
Opening Balance	58,647,296	55,000,000	31,264,604	30,000,000	6,469,612	6,000,000	7,474,295	6,000,000	5,879,303	6,000,000	5,899,311	6,000,000
Add: Excess of Income over Expenditure	41,371,721	3,647,296	1,781,583	1,264,604	377,341	469,612	1,404,366	1,474,295	(196,333)	(120,697)	73,267	(100,689)
Add: Others Specify	-	-	-	-	-	-	-	-	-	-	-	-
	100,019,017	58,647,296	33,046,187	31,264,604	6,846,953	6,469,612	8,878,661	7,474,295	5,682,970	5,879,303	5,972,578	5,899,311
<b>NON CURRENT LIABILITIES:</b>												
<b>Term Loans/Unsecured Loans:</b>												
Banks/Financial Institutions	500,000	5,000,000										
Society	2,690,000	2,700,000										
Others	1,500,000	4,500,000										
Other Non Current Liabilities (Specify)	-	-										
<b>CURRENT LIABILITIES:</b>												
Un-utilised Grants	28,293	-	-	-	3,659	-	3,659	-	-	-	-	-
Sundry Creditors	100,000	60,000	5,000,000	10,000	10,000	15,000	10,000	15,000	10,000	15,000	10,000	15,000
Outstanding Liabilities & Provisions (Specify)	50,000	45,000										
Other Current Liabilities (Specify)	25,000	15,000										
<b>TOTAL LIABILITIES</b>	<b>104,912,310</b>	<b>70,967,296</b>	<b>38,046,187</b>	<b>31,274,604</b>	<b>6,860,612</b>	<b>6,484,612</b>	<b>8,892,319</b>	<b>7,489,295</b>	<b>5,692,970</b>	<b>5,894,303</b>	<b>5,982,578</b>	<b>5,914,311</b>
<b>ASSETS:</b>												
<b>NON CURRENT ASSETS:</b>												
<b>Fixed Assets</b>												
Opening Balance												
Additions During the Year												
Deletions During the Year												
Depreciation for the Year												
Closing Balance												
Fixed Deposits (including Interest Accrued)	11,250,000	-	1,125,000	1,000,000	525,000	1,000,000	-	725,000	-	-	-	-
Loans & Advances												
Other Non Current Asset Specify	3,400,000	1,000,000	500,000	700,000	40,000	2,500,000	40,000	2,500,000	40,000	2,500,000	40,000	2,500,000
<b>CURRENT ASSETS:</b>												
Tuition Fee Receivable	9,250,000	3,208,633										
Other Current Asset Specify	875,000	260,000	440,000	2,500,000	-	-	-	-	-	-	-	-
Cash at Bank	99,000	115,710	425,859	512,550	20,258	94,582	20,258	94,582	20,258	94,582	20,258	94,582
Cash on Hand	8,873	19,740	63,768	56,450	6,336	5,418	6,336	5,418	6,336	5,418	6,336	5,418
<b>TOTAL ASSETS</b>	<b>24,882,873</b>	<b>4,604,083</b>	<b>2,554,627</b>	<b>4,769,000</b>	<b>591,594</b>	<b>3,600,000</b>	<b>66,594</b>	<b>3,325,000</b>	<b>66,594</b>	<b>2,600,000</b>	<b>66,594</b>	<b>2,600,000</b>
	<b>80,029,436.25</b>	<b>66,363,213.00</b>	<b>35,491,560.55</b>	<b>26,505,604.00</b>	<b>6,269,017.05</b>	<b>2,884,612.00</b>	<b>8,825,724.55</b>	<b>4,164,295.00</b>	<b>5,626,375.55</b>	<b>3,294,303.00</b>	<b>5,915,983.55</b>	<b>3,314,311.00</b>



**ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

**BALANCE SHEET OF THE INSTITUTION**

PROGRAMMES OFFERED																
B.Sc - Dual Degree		M.Sc		B.A		B.A - Dual Degree		B.B.A		B.B.A - Dual Degree		B.Com		B.A., LLB		M.
AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021
5,899,319 (193,349)	6,000,000 (100,681)	5,864,327 (171,857)	6,000,000 (135,673)	5,939,808 (162,912)	6,000,000 (60,192)	5,939,816 (162,920)	6,000,000 (60,184)	5,939,824 (162,928)	6,000,000 (60,176)	5,939,832 (162,936)	6,000,000 (60,168)	5,939,840 (162,944)	6,000,000 (60,160)	5,939,848 (162,952)	6,000,000 (60,152)	5,939,856 (162,960)
5,705,970	5,899,319	5,692,470	5,864,327	5,776,896	5,939,808	5,776,896	5,939,816	5,776,896	5,939,824	5,776,896	5,939,832	5,776,896	5,939,840	5,776,896	5,939,848	5,776,896
- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000
5,715,970	5,914,319	5,702,470	5,879,327	5,786,896	5,954,808	5,786,896	5,954,816	5,786,896	5,954,824	5,786,896	5,954,832	5,786,896	5,954,840	5,786,896	5,954,848	5,786,896
- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000
- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336
66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594
5,649,375.55	3,314,319.00	5,635,875.55	3,279,327.00	5,720,301.25	3,354,808.00	5,720,301.25	3,354,816.00	5,720,301.25	3,354,824.00	5,720,301.25	3,354,832.00	5,720,301.25	3,354,840.00	5,720,301.25	3,354,848.00	5,720,301.25

.A	B.P.P		M.P.P		Sc Paramedical & Allied Science		B.Sc ( Hons) Agriculture		B.Sc ( Hons) Horticulture		B.Sc ( Hons) Forestry		M.Sc ( Hons) Agriculture		M.Sc ( Hons) Horticulture		
	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020
6,000,000 (60,144)	5,939,864 (162,968)	6,000,000 (60,136)	5,939,872 (162,976)	6,000,000 (60,128)	5,939,880 (162,984)	6,000,000 (60,120)	5,939,888 (162,992)	6,000,000 (60,112)	5,939,896 (163,000)	6,000,000 (60,104)	5,939,904 (163,008)	6,000,000 (60,096)	5,939,912 (163,016)	6,000,000 (60,088)	5,939,920 (163,024)	6,000,000 (60,080)	
5,939,856	5,776,896	5,939,864	5,776,896	5,939,872	5,776,896	5,939,880	5,776,896	5,939,888	5,776,896	5,939,896	5,776,896	5,939,904	5,776,896	5,939,912	5,776,896	5,939,920	
- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	- 10,000	- 15,000	
5,954,856	5,786,896	5,954,864	5,786,896	5,954,872	5,786,896	5,954,880	5,786,896	5,954,888	5,786,896	5,954,896	5,786,896	5,954,904	5,786,896	5,954,912	5,786,896	5,954,920	
- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	- 40,000	- 2,500,000	
94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	- 20,258 6,336	94,582 5,418	
2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	66,594	2,600,000	
3,354,856.00	5,720,301.25	3,354,864.00	5,720,301.25	3,354,872.00	5,720,301.25	3,354,880.00	5,720,301.25	3,354,888.00	5,720,301.25	3,354,896.00	5,720,301.25	3,354,904.00	5,720,301.25	3,354,912.00	5,720,301.25	3,354,920.00	

M.Sc ( Hons) Forestry		B. Design		CONSOLIDATED	
AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020
5,939,928	6,000,000	5,945,436	6,000,000	223,000,000	392,734,095
(163,032)	(60,072)	(163,040)	(54,564)	5,381,391	5,685,812
				-	-
5,776,896	5,939,928	5,782,396	5,945,436	228,381,391	398,419,907
				-	-
				-	-
				5,000,000	5,000,000
				2,700,000	2,700,000
				4,500,000	4,500,000
				-	-
				-	-
-	-	-	-	-	7,317
10,000	15,000	10,000	15,000	415,000	5,645,000
				45,000	45,000
				15,000	15,000
5,786,896	5,954,928	5,792,396	5,960,436	241,056,391	416,332,224
				-	-
				-	-
				-	-
				-	-
				-	-
-	-	-	-	2,725,000	4,375,000
				-	-
40,000	2,500,000	40,000	2,500,000	59,200,000	60,620,000
				-	-
				-	-
				3,208,633	3,208,633
-		-		2,760,000	3,200,000
20,258	94,582	20,258	94,582	2,803,646	3,695,439
6,336	5,418	6,336	5,418	200,804	410,310
66,594	2,600,000	66,594	2,600,000	70,898,083	75,509,382
5,720,301.25	3,354,928.00	5,725,801.25	3,360,436.00	#####	340,822,842

**XYZ TRUST**  
**CONSOLIDATED BALANCE SHEET OF THE SOCIETY**

PARTICULARS	SOCIETY		NAME OF THE INSTITUTION						CONSOLIDATED	
			XYZ		ABC		BCD			
	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020	AS ON 31/03/2021	AS ON 31/03/2020
<b>LIABILITIES:</b>										
<b>CAPITAL FUND:</b>										
Opening Balance	6,019,948	6,000,000	223,000,000	392,734,095	-	-	-	-	229,019,948	398,734,095
Add: Excess of Income over Expenditure	3,255	19,948	5,381,391	5,685,812	-	-	-	-	5,384,646	5,705,760
	6,023,203	6,019,948	228,381,391	398,419,907	-	-	-	-	234,404,594	404,439,855
<b>NON CURRENT LIABILITIES:</b>										
<b>Term Loans/Unsecured Loans: S-20</b>										
Banks/Financial Institutions	2,500,000	2,000,000	5,000,000	5,000,000					7,500,000	7,000,000
Society			2,700,000	2,700,000	1,250,000	600,000			3,950,000	3,300,000
Others	700,000	500,000	4,500,000	4,500,000	-	-			5,200,000	5,000,000
Other Non Current Liabilities (Specify)	-	-	-	-						
<b>CURRENT LIABILITIES:</b>										
Un-utilised Grants and Donations			-	7,317					-	7,317
Sundry Creditors	5,000	6,000	415,000	5,645,000					420,000	5,651,000
Outstanding Liabilities & Provisions (Specify)	3,000	2,500	45,000	45,000					48,000	47,500
Other Current Liabilities (Specify)	25,000	20,000	15,000	15,000					40,000	35,000
<b>TOTAL LIABILITIES</b>	<b>9,256,203</b>	<b>8,548,448</b>	<b>241,056,391</b>	<b>416,332,224</b>	<b>1,250,000</b>	<b>600,000</b>	<b>-</b>	<b>-</b>	<b>251,562,594</b>	<b>425,480,672</b>
<b>ASSETS:</b>										
<b>NON CURRENT ASSETS:</b>										
<b>Fixed Assets: S-13</b>										
Opening Balance	914,948	1,000,000	-	-					914,948	1,000,000
Additions During the Year	-	150,000	-	-					-	150,000
Deletions During the Year	-	200,000	-	-					-	200,000
Depreciation for the Year	91,495	35,052	-	-					91,495	35,052
Closing Balance	823,453	914,948	-	-					823,453	914,948
Fixed Deposits (including Interest Accrued) S-19	1,125,000	1,000,000	2,725,000	4,375,000					3,850,000	5,375,000
Loans & Advances			-	-					-	-
Loans to Institutions	3,940,000	3,300,000							3,940,000	3,300,000
Other Non Current Asset Specify	250,000	249,500	59,200,000	60,620,000					59,450,000	60,869,500
<b>CURRENT ASSETS:</b>										
Tuition Fee Receivable			3,208,633	3,208,633					3,208,633	3,208,633
Other Current Asset Specify	70,000	87,500	2,760,000	3,200,000					2,830,000	3,287,500
Cash at Bank	8,258	18,507	2,803,646	3,695,439	1,250,000	600,000			4,061,904	4,313,946
Cash on Hand	64,492	2,993	200,804	410,310					265,296	413,303
<b>TOTAL ASSETS</b>	<b>6,281,203</b>	<b>5,573,448</b>	<b>70,898,083</b>	<b>75,509,382</b>	<b>1,250,000</b>	<b>600,000</b>	<b>-</b>	<b>-</b>	<b>78,429,286</b>	<b>81,682,830</b>
	<b>2,975,000</b>	<b>2,975,000</b>	<b>170,158,308</b>	<b>340,822,842</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>173,133,308</b>	<b>343,797,842</b>