SCHEDULES AND DETAILS TO BE FURNISHED BY THE UNIVERSITY

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

SCHEDULE - 28	Details of Each Programmes wise All Rooms, Hostel Building Separately for the year 2020-21
SCHEDULE - 29	Details of Lab Equipment Each Programme wise for the year 2020-21
SCHEDULE - 30	Details of Other Areas (Hostel Building Separately) for the year 2020-21
SCHEDULE - 31	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/ L	INIVERSITY :	XYZ TRUST			
ADDRE	ESS OF THE TRUST:		1. Contact Pe	rson		
			2. Telephone 3. Cell Numbe	Numbers		
NO. OF	INSTITUTIONS UNDER THE		4. E-mail of th 3			
	S OF THE INSTITUTIONS UN					
S.No.	NAME		EAPCET	ICET	CODES PGCET	OTHERS IF ANY
А	ABC INSTITUTE OF TECHN	IOLOGY & SCIENCE	AITS			
B C	DEF ENGINEERING COLLE GHI ENGINEERING COLLE		DIEC GIEC			
		PARTICULARS RELA	TING TO INSTITUT	ΓΙΟΝ		
	OF THE INSTITUTION	ABC INSTITUTE OF TECHNOLO	DGY & SCIENCE	EAPCET (CODE:	AITS
	ESS OF THE INSTITUTION:					
DETAIL	LS OF SANCTIONED PROGR	AMMES				
						FEE PROPOSED BY THE
S.NO.	PROGRAMME				No. OF YEARS	INSTITUTION FOR THE PERIOD 2022-
					TEARS	23 & 2023-24 IN RUPEES
1	B.TECH					RUPEES
2	M.TECH					-
3	MCA					-
	MBA					
4						-
5	M.B.A (3 YEARS/ EXECUTI	VE)				
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					<u> </u>]
17	B.Sc Paramedical & Allied	Sciences				
						<u> </u>]
19	B.Sc (Hons) Agriculture					<u> </u>
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					

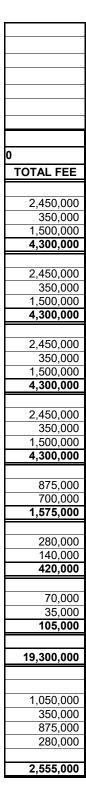
	ILS OF FEE COLLECTIONS:												1	SCHED	ULE - 1	<u> </u>
NAME					STITUTE	OF TECHNO		SCIENC								
NAME	OF THE INSTITUTION				3111012			SCIENCE	-						'	
EAPC	ET CODE OF THE INSTITUTION			AITS											UPEES	
														JAL ADMITTED	SEATS	
S.No.	PROGRAMME	YEAR	2021-22	r	2020-2		D SEATS	2019-2	0	CATEGORY	2021-22		2020-2	-	JEATS	20
0.110.			INTAKE	INTAKE	FEE	TOTAL FEE	INTAKE	FEE	TOTAL FEE	OATEGOINT	INTAKE	INTAKE	FEE	TOTAL FEE	INTAKE	FEE
	DIFOU				25.000			25.000		^	70	70	25.000	0.450.000	70	
	B.TECH	IST YEAR			35,000 35,000	-		35,000 35,000	-	A B	70 10	70 10	35,000 35,000	2,450,000 350,000	70 10	35, 35,
					300,000	-		300,000	-	NRI	5	5	300,000	1,500,000	5	300,
		Sub Total	-	-		-	-	,	-		85	85		4,300,000	85	
										_						
		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,
			18 18	18 18	35,000 300,000	630,000 5,400,000	18 18	35,000 300,000	630,000 5,400,000	B NRI	<u>10</u> 5	10 5	35,000 300,000	350,000 1,500,000	10	35, 300,
		Sub Total	120	120	300,000	8,970,000	120	300,000	8,970,000	INIXI	85	85	300,000	4,300,000	85	
													-			
		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,
			18	18	35,000	630,000	18	35,000	630,000	B	10	10	35,000	350,000	10	35,
┢───┤		Sub Total	18 120	18 120	300,000	5,400,000 8,970,000	18 120	300,000	5,400,000 8,970,000	NRI	5 85	5 85	300,000	1,500,000 4,300,000	5 85	300,
┢──┤		Sub Total	120	120		0,970,000	120		0,970,000		00	00		4,300,000	05	
		4TH YEAR	84	84	35,000	2,940,000	84	35,000	2,940,000	А	70	70	35,000	2,450,000	70	35,0
			18	18	35,000	630,000	18	35,000	630,000	В	10	10	35,000	350,000	10	35,0
			18	18	300,000	5,400,000	18	300,000	5,400,000	NRI	5	5	300,000	1,500,000	5	300,0
		Sub Total	120	120		8,970,000	120		8,970,000		85	85		4,300,000	85	ļ
┢───┤		2ND YEAR	36	36	35,000	1,260,000	36	35,000	1,260,000	A	30	30	35,000	1,050,000	25	35,0
┢──┤		ZND TEAR	30	30	35,000	1,050,000	30	35,000	1,260,000	B	20	20	35,000	700,000	20	35,0
		Sub Total	66	66		2,310,000	66	00,000	2,310,000		50	50	,		45	
		3RD YEAR	36	36	35,000	1,260,000	36	35,000	1,260,000	A	30	25	35,000	875,000	8	35,
			30	30	35,000	1,050,000	30	35,000	1,050,000	B	20	20	35,000	700,000	4	35,0
		Sub Total	66	66		2,310,000	66	,	2,310,000		50	45		· · ·	12	
											-					
		4TH YEAR	36	36	35,000	1,260,000	36	35,000	1,260,000	A B	25	8	35,000	280,000	2	35,
		Sub Total	30 66	30 66	35,000	1,050,000 2,310,000	30 66	35,000	1,050,000 2,310,000	В	20 45	4 12	,	140,000 3,605,000	3	00,
						_,010,000								0,000,000	<u>`</u>	
	TOTAL	·	558	558		35,040,000	558		33,840,000		485	447		50,805,000	400	
	MIECH														↓ '	<u> </u>
	M.TECH	IST YEAR	42	42	35,000	1,470,000	42	35,000	1,470,000	A	30	30	35,000	1,050,000	30	35
			18	18	35,000	630,000	18	35,000	630,000	B	10	10	35,000	350,000	10	35
		2ND YEAR	42	42	35,000	1,470,000	42	35,000	1,470,000	A	25	25	35,000	875,000	25	35
			18	18	35,000	630,000	18	35,000	630,000	В	8	8	35,000	280,000	8	35
4															1 '	1

3 N	MCA	IST YEAR 2ND YEAR 3RD YEAR	42 18 42	42 18 42	27,000 27,000	1,134,000 486,000	42	27,000	1,134,000	А	35	35	27,000	945,000	35	27,000
		2ND YEAR	18 42	18	27,000											
4 N	TOTAL			12			18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
	ТОТАІ	3RD YEAR	4.0	42	27,000	1,134,000	42	27,000	1,134,000	А	40	40	27,000	1,080,000	40	27,000
		3RD YEAR	18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
4 N	τοτοι		42	42	27,000	1,134,000	42	27,000	1,134,000	A	38	38	27,000	1,026,000	38	27,000
4 N	τοτοι		18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
4 N	тота															
4 N	TOTAL	-	180	180		4,860,000	180		4,860,000		158	158		4,266,000	158	<u> </u>
			10	(0)			(0)									
	МВА	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
		2ND YEAR	18	18 42	27,000 27,000	486,000 1,134,000	18 42	27,000 27,000	486,000 1,134,000	B A	15 40	15 40	27,000 27,000	405,000 1,080,000	15 40	27,000
			42 18	42	27,000	486,000	42	27,000	486,000	B	40	40	27,000	405,000	40 15	27,000
I I			10	10	27,000	480,000	10	27,000	400,000	D	15	15	27,000	405,000	15	27,000
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
5 N	M.B.A (3 YEARS/ EXECUTIVE)	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	А	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	В	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	В	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	В	15	15	27,000	405,000	15	27,000
	TOTAL		180	180		4,860,000	180		4,860,000		158	158		4,266,000	158	
						1,000,000			.,000,000					.,,		[
6 B	B.Sc	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	А	35	35	27,000	945,000	35	27,000
			18	18	27,000	486,000	18	27,000	486,000	В	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	В	15	15	27,000	405,000	15	27,000
		3RD YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	А	38	38	27,000	1,026,000	38	27,000
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
				(00							(=0	1-0				
	TOTAL		180	180	0= 000	4,860,000	180	0-000	4,860,000		158	158		4,266,000	158	
/ E	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
		2ND YEAR	18 42	18 42	27,000 27,000	486,000 1,134,000	18 42	27,000 27,000	486,000 1,134,000	B A	15 40	15 40	27,000 27,000	405,000 1,080,000	15 40	27,000 27,000
		ZND TEAR	42	42	27,000	486,000	42	27,000	486,000	B	40	40	27,000	405,000	40	27,000
		3rd YEAR	18	-	27,000		-	27,000	- 400,000	A	40	40	27,000	1,080,000	40	27,000
			18	-	27,000	-	-	27,000	-	В	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		_,,					В	15	15	0 - 0 0 0	405,000	15	
		5TH YEAR									ľ					<u>.</u>
																ļ
	TOTAL		192	120		3,240,000	120		3,240,000		215	215		5,805,000	215	<u> </u>
8 N	M.Sc	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	<u>A</u>	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
\vdash			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
┢──┶	TOTAL	1	120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	i

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
		101 12/ 11	18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
		3rd YEAR	-	-	27,000	-	-	27,000	-		1 1			· · · ·		,
			-	-	27,000	-	-	27,000	-							
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
10 B.A - Dual D	egree	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	35	35	27,000	945,000	35	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	Α	40	40	27,000	1,080,000	40	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
		3rd YEAR	18	-	27,000	-	-	27,000	-	A	40	40	27,000	1,080,000	40	27,00
			18	-	27,000	-	-	27,000	-	В	15	15	27,000	405,000	15	27,00
		4TH YEAR	18		27,000	-	-	27,000	-	A	40	40	27,000	1,080,000	40	27,00
			18							В	15	15	27,000	405,000	15	27,00
		5TH YEAR														
			400	100		0.040.000	400		0.040.000		045	045		5 005 000	045	
	TOTAL		192	120		3,240,000	120		3,240,000		215	215		5,805,000	215	
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11 B.Com		IST YEAR	42	42	27,000 27,000	1,134,000 486,000	42	27,000	1,134,000	A	35	35 15	27,000 27,000	945,000	35 15	27,00
		2ND YEAR	18 42	18 42	27,000	1,134,000	18	27,000 27,000	486,000 1,134,000	B	15 40	40	27,000	405,000 1,080,000	40	27,00 27,00
			18	42	27,000	486,000	42 18	27,000	486,000	A B	40	40	27,000	405,000	40	27,00
		3rd YEAR	-	-	27,000	400,000	-	27,000	400,000	D	15	15	27,000	405,000	15	27,000
		JUTEAN	-	-	27,000		-	27,000								
			-	-	27,000	-	-	27,000	-							
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
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														, ,	100	
		IST YEAR	42	42	27.000	1.134.000	42	27.000	1.134.000	Α	35	35	27.000			27.000
12 B.B.A		IST YEAR	42	42 18	27,000	1,134,000	42 18	27,000	1,134,000	AB	35 15	35 15	27,000 27.000	945,000	35	
12 D.B.A		IST YEAR	18	18	27,000	486,000	42 18 42	27,000	486,000	В	35 15 40	15	27,000	945,000 405,000		27,00
D.D.A					27,000 27,000	486,000 1,134,000	18	27,000 27,000	486,000 1,134,000		15	15 40	27,000 27,000	945,000 405,000 1,080,000	35 15	27,000 27,000
D.D.A 			18 42	18 42	27,000 27,000 27,000	486,000	18 42	27,000 27,000 27,000	486,000	B A	15 40	15	27,000	945,000 405,000	35 15 40	27,000 27,000
IZ		2ND YEAR	18 42 18	18 42 18	27,000 27,000	486,000 1,134,000 486,000	18 42 18	27,000 27,000	486,000 1,134,000 486,000	B A	15 40	15 40	27,000 27,000	945,000 405,000 1,080,000	35 15 40	27,000 27,000
12 D.D.A		2ND YEAR	18 42 18 -	18 42 18 -	27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - -	18 42 18 -	27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 -	B A	15 40	15 40	27,000 27,000	945,000 405,000 1,080,000 405,000	35 15 40	27,000 27,000 27,000 27,000
	TOTAL	2ND YEAR	18 42 18 -	18 42 18 -	27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 -	18 42 18 -	27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 -	B A	15 40	15 40	27,000 27,000	945,000 405,000 1,080,000	35 15 40	27,000 27,000
		2ND YEAR 3rd YEAR	18 42 18 - - 120	18 42 18 - - 120	27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000	18 42 18 - -	27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000	B A	15 40 15 105	15 40 15 105	27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000	35 15 40 15 105	27,000 27,000 27,000
12 B.B.A		2ND YEAR	18 42 18 - - 120 42	18 42 18 - - 120 42	27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000	18 42 18 - - 120 42	27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000	B A B	15 40 15 105 35	15 40 15 105 35	27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000	35 15 40 15 105 35	27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR	18 42 18 - - 120 42 18	18 42 18 - - 120 42 18	27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000	18 42 18 - - 120 42 18	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000	B A B A A B	15 40 15 105 35 15	15 40 15 105 35 15	27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000	35 15 40 15 105 35 15	27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR	18 42 18 - - 120 42 18 42	18 42 18 - - 120 42 18 42	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000	18 42 18 - - 120 42 18 42	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 1,134,000	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR IST YEAR 2ND YEAR	18 42 18 - - 120 42 18	18 42 18 - - 120 42 18	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000	18 42 18 - - 120 42 18	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000	B A B A A B	15 40 15 105 35 15	15 40 15 105 35 15	27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000	35 15 40 15 105 35 15	27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR	18 42 18 - - 120 42 18 42	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	18 42 18 - - 120 42 18 42	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR IST YEAR 2ND YEAR 3rd YEAR	18 42 18 - - 120 42 18 42 18	18 42 18 - - 120 42 18 42 18	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 1,134,000 1,134,000 486,000	18 42 18 - - 120 42 18 42	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR IST YEAR 2ND YEAR	18 42 18 - - 120 42 18 42 18	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR IST YEAR 2ND YEAR 3rd YEAR 3rd YEAR 4TH YEAR	18 42 18 - - 120 42 18 42 18	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR IST YEAR 2ND YEAR 3rd YEAR	18 42 18 - - 120 42 18 42 18	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	18 42 18 - - 120 42 18 42 18 42 18 -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00 27,00
		2ND YEAR 3rd YEAR IST YEAR 2ND YEAR 3rd YEAR 3rd YEAR 4TH YEAR	18 42 18 - - 120 42 18 42 18	18 42 18 - - - 42 18 42 18 42 18 - -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	18 42 18 - - - 42 18 42 18 - -	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 - - 3,240,000 1,134,000 486,000 1,134,000 486,000 -	B A B A A A	15 40 15 105 35 15 40	15 40 15 105 35 15 40	27,000 27,000 27,000 27,000 27,000 27,000 27,000	945,000 405,000 1,080,000 405,000 2,835,000 945,000 405,000 1,080,000	35 15 40 15 105 35 15 40 15	27,00 27,00 27,00 27,00 27,00 27,00 27,00

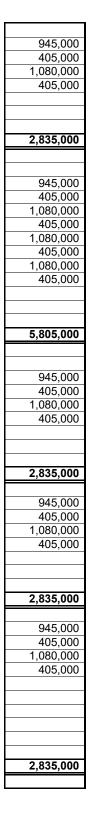
14 B.A., LLB	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	А	35	35	27,000	945,000	35	27,000
	101 12,410	18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
	2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	Α	40	40	27,000	1,080,000	40	27,000
		18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
	3rd YEAR	-	-	27,000	-	-	27,000	-							
	4TH YEAR														
	5TH YEAR														
	0	-	-	27,000	-	-	27,000	-							
				,			,								
TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
45 14 4		10	40	07.000	1 10 1 000	10	07.000	1 101 000	•	05	05	07.000	0.45,000	05	07.000
15 M.A	IST YEAR	42 18	42 18	27,000 27,000	1,134,000 486,000	42 18	27,000 27,000	1,134,000 486,000	A B	35 15	35 15	27,000 27,000	945,000 405,000	35 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
	200 12/00	18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,000
				,								,	,		_:,:::
TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
									-						
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
	2ND YEAR	18	18 42	27,000 27,000	486,000 1,134,000	18	27,000	486,000 1,134,000	B	15	15 40	27,000 27,000	405,000 1,080,000	15 40	27,000
		42 18	42 18	27,000	486,000	42 18	27,000 27,000	486,000	A B	40 15	40	27,000	405,000	40	27,000
	3rd YEAR	-	-	27,000	- 400,000	-	27,000	+00,000		10	15	21,000	403,000	10	27,000
		-	-	27,000	-	-	27,000	-							
TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
47 14 5 5		10	10	07.000	4 404 000	40	07 000	1 101 000	•	05	05	07 000	0.45,000	05	07.000
17 M.P.P	IST YEAR	42 18	42 18	27,000 27,000	1,134,000 486,000	42 18	27,000 27,000	1,134,000 486,000	A B	35 15	35 15	27,000 27,000	945,000 405,000	35 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
								-							
TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
		10	10	07.000	4 40 4 000	10	07.000	4 40 4 000		05	05	07.000	0.45.000	05	07.000
18 B.Sc Paramedical & Allied Sciences	IST YEAR	42 18	42 18	27,000 27,000	1,134,000 486,000	42 18	27,000 27,000	1,134,000 486,000	A B	35 15	35 15	27,000 27,000	945,000 405,000	35 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			07.000			07.000								
		-	-	27,000	-	-	27,000	-							
TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
								-,,					_,,		
19 B.Sc (Hons) Agriculture	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	А	35	35	27,000	945,000	35	27,000
		18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,000
				0 - 0 0 0	4 40 4 000	42	27,000	1,134,000	Α	40	40	27,000	1,080,000	40	27,00
	2ND YEAR	42	42	27,000	1,134,000										
		42 18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
	2ND YEAR 3rd YEAR	42 18 -	18 -	27,000 27,000	486,000 -	18 -	27,000 27,000	486,000 -			15				27,000
		42 18	18	27,000	486,000	18	27,000	486,000			15				27,000

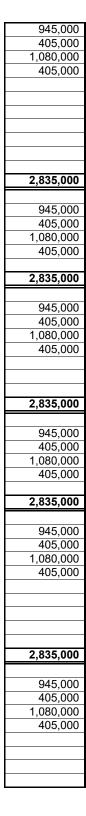
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
20	B.Sc (Hons) Horticulture	IST YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	^	35	35	27,000	945,000	35	27,00
20	B.Sc (Hons) Horticulture	IST TEAR	42 18	42	27,000	486,000	42	27,000	486,000	A B	15	15	27,000	405,000	15	27,00
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	A	40	40	27,000	1,080,000	40	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
		3rd YEAR	-	-	27,000	-	-	27,000	-							
		(7) () (7) ()	-	-	27,000	-	-	27,000	-							
		4TH YEAR														
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
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	27,00
21			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,00
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	Α	40	40	27,000	1,080,000	40	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
		3rd YEAR	-	-	27,000	-	-	27,000	-							
			-	-	27,000	-	-	27,000	-							
		4TH YEAR														
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
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	27,00
~~~			18	18	27,000	486,000	18	27,000	486,000	B	15	15	27,000	405,000	15	27,00
		2ND YEAR	42	42	27,000	1,134,000	42	27,000	1,134,000	Α	40	40	27,000	1,080,000	40	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	27,00
	TOTAL		120	120		3,240,000	120		3,240,000		105	105		2,835,000	105	
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	27,00
			18	18	27,000	486,000	18	27,000	486,000	В	15	15	27,000	405,000	15	
		2ND YEAR	42	42	27,000	1,134,000	18 42	27,000	486,000 1,134,000	A	40	40	27,000	1,080,000	40	27,00 27,00
							18		486,000							
	TOTAL		42	42	27,000	1,134,000	18 42	27,000	486,000 1,134,000	A	40	40	27,000	1,080,000	40	27,00
24		2ND YEAR	42 18 120	42 18 <b>120</b>	27,000 27,000	1,134,000 486,000 <b>3,240,000</b>	18 42 18 <b>120</b>	27,000 27,000	486,000 1,134,000 486,000 <b>3,240,000</b>	A B	40 15 <b>105</b>	40 15 <b>105</b>	27,000 27,000	1,080,000 405,000 <b>2,835,000</b>	40 15 <b>105</b>	27,00 27,00
24	TOTAL M.Sc ( Hons) Forestry		42 18 <b>120</b> 42	42 18 <b>120</b> 42	27,000 27,000 27,000	1,134,000 486,000 3,240,000 1,134,000	18 42 18 <b>120</b> 42	27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000	A B A	40 15 <b>105</b> 35	40 15 <b>105</b> 35	27,000 27,000 27,000	1,080,000 405,000 <b>2,835,000</b> 945,000	40 15 <b>105</b> 35	27,00 27,00 27,00
24		2ND YEAR	42 18 <b>120</b> 42 18	42 18 <b>120</b> 42 18	27,000 27,000 27,000 27,000 27,000	1,134,000 486,000 3,240,000 1,134,000 486,000	18 42 18 <b>120</b> 42 18	27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000 486,000	A B A B	40 15 <b>105</b> 35 15	40 15 <b>105</b> 35 15	27,000 27,000 27,000 27,000	1,080,000 405,000 <b>2,835,000</b> 945,000 405,000	40 15 <b>105</b> 35 15	27,00 27,00 27,00 27,00 27,00
24		2ND YEAR	42 18 <b>120</b> 42	42 18 <b>120</b> 42	27,000 27,000 27,000 27,000 27,000 27,000	1,134,000 486,000 3,240,000 1,134,000	18 42 18 <b>120</b> 42	27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000	A B A	40 15 <b>105</b> 35	40 15 <b>105</b> 35	27,000 27,000 27,000	1,080,000 405,000 <b>2,835,000</b> 945,000	40 15 <b>105</b> 35	27,00 27,00 27,00 27,00 27,00 27,00
24	M.Sc ( Hons) Forestry	2ND YEAR	42 18 <b>120</b> 42 18 42 18	42 18 <b>120</b> 42 18 42 18	27,000 27,000 27,000 27,000 27,000 27,000	1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000 486,000	18 42 18 <b>120</b> 42 18 42 18	27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000 486,000	A B A A A	40 15 <b>105</b> 35 15 40 15	40 15 <b>105</b> 35 15 40 15	27,000 27,000 27,000 27,000 27,000	1,080,000 405,000 <b>2,835,000</b> 945,000 405,000 1,080,000 405,000	40 15 <b>105</b> 35 15 40 15	27,00 27,00 27,00 27,00 27,00 27,00
24		2ND YEAR	42 18 <b>120</b> 42 18 42	42 18 <b>120</b> 42 18 42	27,000 27,000 27,000 27,000 27,000 27,000	1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000	18 42 18 <b>120</b> 42 18 42	27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000	A B A A A	40 15 <b>105</b> 35 15 40	40 15 <b>105</b> 35 15 40	27,000 27,000 27,000 27,000 27,000	1,080,000 405,000 <b>2,835,000</b> 945,000 405,000 1,080,000	40 15 <b>105</b> 35 15 40	27,00 27,00 27,00 27,00 27,00 27,00
	M.Sc ( Hons) Forestry	2ND YEAR	42 18 <b>120</b> 42 18 42 18	42 18 <b>120</b> 42 18 42 18 <b>120</b> 30	27,000 27,000 27,000 27,000 27,000 27,000 27,000 27,000	1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000 486,000	18 42 18 <b>120</b> 42 18 42 18 <b>120</b> 30	27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000 486,000	A B A A A	40 15 <b>105</b> 35 15 40 15	40 15 <b>105</b> 35 15 40 15	27,000 27,000 27,000 27,000 27,000	1,080,000 405,000 <b>2,835,000</b> 945,000 405,000 1,080,000 405,000	40 15 <b>105</b> 35 15 40 15	27,00 27,00 27,00 27,00 27,00 27,00
	M.Sc ( Hons) Forestry TOTAL	2ND YEAR IST YEAR 2ND YEAR	42 18 120 42 18 42 18 42 18 18 120 30 30	42 18 42 18 42 18 42 18 <b>120</b> 30 30	27,000 27,000 27,000 27,000 27,000 27,000 27,000 20,000	1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000 486,000 3,240,000	18 42 18 <b>120</b> 42 18 42 18 42 18 <b>120</b> 30 30	27,000 27,000 27,000 27,000 27,000 27,000	486,000 1,134,000 486,000 3,240,000 1,134,000 486,000 1,134,000 486,000	A B A A A	40 15 <b>105</b> 35 15 40 15 <b>105</b>	40 15 <b>105</b> 35 15 40 15 <b>105</b>	27,000 27,000 27,000 27,000 27,000 27,000	1,080,000 405,000 2,835,000 945,000 405,000 1,080,000 405,000 2,835,000	40 15 <b>105</b> 35 15 40 15 <b>105</b>	27,00 27,00 27,00 27,00 27,00
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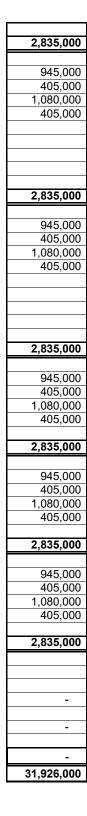


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	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR YEA END 31/03/
Interest Received	27,569	750,000	-	25,000	27,569	750,000	27,569	750,000	-	30,000	-	30
College Bus Fee Collections	005.050	050.000		15.000	005.050	050.000	005.050	050.000		05.000		
Miscellaneous Income	235,358	250,000	-	15,000	235,358	250,000	235,358	250,000	-	25,000	-	2
Donations & Contributions AICTE FDR Interest	463,158	300,000			463,158	300,000	463,158	300,000				
Interest on Electricity Deposits	8,353	300,000			8,353	300,000	8,353	300,000				
Surplus from Seminars S-9	0,000				0,000		0,000					
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	
TOTAL	1,600,691	1,700,000	533,215	40,000	1,600,691	1,700,000	1,600,691	1,700,000		55,000	266,608	5
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B.Sc - Du			Sc	В			al Degree		B.A		ual Degree		om		LLB	M	
FOR THE YEAR																	
ENDED																	
31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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FOR THE YEAR ENDED																	
31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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		AMOUNT IN RU	PEES
B. De	esign	CONSOL	IDATED
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
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S. No	、   ⊑	MPLOYE	PANo.	AADHAR No	OF	QUALIFIC	POSSESSES THE	BRANCH	DESIG- NATION	MENT TO	VII th	SCALE					CROSS	ARREARS PAID (IF	PF CONT	RIBUTION	ESI CONT	RIBUTION	TDS	OTHER DEDUCTI	SALARY	SALART		REDITED
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#### SCHEDULE - 4 ABC INSTITUTE OF TECHNOLOGY & SCIENCE DETAILS OF ALL OTHER TEACHING STAFF FOR THE YEAR 2020-21 (31.03.2021)

PROGRAMME: B.TECH

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#### PROGRAMME: M.TECH

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#### PROGRAMME: MBA

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

PR	OGRAMME:	м.	.B.A (3	3 YEARS/ E	EXECUTIV	'E)																						
						-	CET CODE	AITS																				
S. No.	EMPLOYE NAME	E PA	ANo.	AADHAR				BRANCH		DECULAR /	VIth PAY SCALE/ VIIth PAY	PAY SCALE						ACTUAL ARREARS	PF CONT	RIBUTION	ESI CONT	RIBUTION	TDS	ANY OTHER DEDUC-	NET SALARY	WHICH	C DETAILS H SALARY G CREDITE	IS
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#### PROGRAMME: B.Sc

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S. No	EMPLOYEE NAME	PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY SCALE/	PAY SCALE (BAND)	DACIC DAY	HRA DA	OTHERS	GROSS	ACTUAL ARREARS PAID (IF	PF CONTE			RIBUTION		BANK DET WHICH SA BEING CR Accou	LARY IS REDITED
						QUALIFICATION				OTHERS		BASIC PAY		OTHERS	SALARY	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	 5115	NAME No.	IFSC
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#### PROGRAMME: B.Sc - Dual Degree

PR	OGRAM	ME:	B.SC - L	Dual Degree	e																								
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					DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION		ANY	NET	BANK	DETAILS	IN
s.	EMPL		DANo	AADHAR	OF	QUALIFI	EMPLOYEE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/	SCALE/	SCALE					GROSS	ARREARS						OTHER	SALARY			
No.	NA	ME	FANO.	No		CATION	POSSESSES THE	BRANCH	CATEGORI	TO CATEGORY	CONTRACT	VIITN PAY	(PAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF						DEDUC-			ccount	
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#### PROGRAMME: M.Sc

PRO	GRAMME:	M.Sc																									
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S. No.	EMPLOYEE NAME	PANo.	AADHAR				BRANCH	CATEGORY	DATE OF APPOINTMENT	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY	PAY SCALE						ACTUAL ARREARS	PF CONT	RIBUTION	ESI CONT	RIBUTION	TDS	ANY OTHER DEDUC-	NET SALARY	BANK DET WHICH SAI BEING CRI	LARY IS
			No	BIRTH	CATION	REQUISITE QUALIFICATION			TO CATEGORY		SCALE/ OTHERS	(BAND)	BASIC PAY	HRA	DA		GROSS SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		TIONS	Paid	Accou NAME No.	IFSC
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#### PROGRAMME: B.A

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S. No.	EMPLOYEE NAME	PANo.	AADHAR No	OF	QUALIFI CATION	POSSESSES THE	BRANCH	CATEGORY APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	SCALE/ VIIth PAY	SCALE	BASIC PAY	HRA DA	OTHERS	GROSS SALARY	ARREARS PAID (IF					TDS DED	C- SALARY		Account	
			NO	BIKIN	CATION	REQUISITE		TO CATEGORY		SCALE/	(BAILD)				UALANI	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TIO	s Paid	NAME	NO.	IFSC
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#### PROGRAMME: B.A - Dual Degree

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s.	EMPLOYE		10. A	ADHAR		QUALIFI	EMPLOYEE	BRANCH	CATEGORY	APPOINTMENT	REGULAR/	SCALE/	SCALE					GROSS	ARREARS					TDS	-	SALARY			
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No.	NAME			No		CATION	POSSESSES THE REOUISITE		TO CATEGORY	CONTRACT	VIIth PAY SCALE/	(BAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	DED	JC-	NAME	Account No.	IFSC
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#### PROGRAMME: B.B.A - Dual Degree

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S. No.	EMPLOY NAME		ANo.	AADHAR	OF	QUALIFI	EMPLOYEE POSSESSES THE	BRANCH	CATEGORY	APPOINTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY	SCALE	BASIC PAY	цв		OTHERS	GROSS	ARREARS PAID (IF					TDS	OTHER DEDUC-	SALARY	Δ	ccount	
NO.	NAME			No	BIRTH	CATION	REOUISITE			TO CATEGORY	CONTRACT	VIIth PAY SCALE/	(BAND)	BASIC PAT	nk/		UTHERS	SALARY	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		TIONS	Paid	NAME No		IFSC
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s.	EMPLOY		ANo.	AADHAR	OF	QUALIFI	EMPLOYEE	BRANCH		APPOINTMENT	REGULAR/	SCALE/	SCALE					GROSS	ARREARS					TDS	OTHER	SALARY			-
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S. No.	EMPLOY		ANo.	AADHAR	OF	QUALIFI	EMPLOYEE POSSESSES THE	BRANCH	I CATEGORY	APPOINTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY	SCALE	BASIC PAY	HR		OTHERS	GROSS	PAID (IF					TDS	OTHER DEDUC-	SALARY	A	ccount	
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PRO	GRAMME	: В.	P.P				CET CODE	AITS																					
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s.	EMPLOY		ANo.	AADHAR	DATE OF	QUALIFI	EMPLOYEE	-		DATE OF APPOINTMENT	REGULAR/	SCALE/	PAY SCALE					GROSS	ARREARS					TDS	OTHER	SALARY			
No.	NAME	•   "		No	BIRTH	CATION	POSSESSES THE REOUISITE	Diverse		TO CATEGORY	CONTRACT	VIIth PAY SCALE/	(BAND)	BASIC PAY	HRA	A DA	OTHERS	SALARY	PAID (IF ANY)			EMPLOYEE			DEDUC- TIONS	Paid	NAME NO	ccount	IFSC
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N	D. NAME	PANO. AADHAR No	BIRTH	CATION	BRANCH	TO CATEGORY	CONTRACT	VIIth PAY SCALE/	(BAND)	BASIC PAY	HRA DA	OTHERS	SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TIONS		Account NAME No.	t IFSC
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PROGRAMME: M.P.P

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S. No.	EMPLOYE NAME	E PAN	. AADHAR No	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	DATE OF CATEGORY APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY SCALE/	SCALE	BASIC PAY	HRA	DA		GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTE			RIBUTION EMPLOYER	TDS DEDU TIO	R SALARY		NK DETAILS Account No.	S IN IFSC
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PROGRAMME: B.Sc Paramedical & Allied Sciences

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S. No.		PLOYEE NAME	PANo.	AADHAR No	OF	QUALIFI CATION		BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY SCALE/	SCALE	BASIC PAY	HRA	DA		GROSS SALARY	ARREARS PAID (IF ANY)		EMPLOYER			TDS OT DEI TI	HER DUC- DNS Paid		Account No.	IFSC
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PROGRAMME: B.Sc ( Hons) Agriculture

DATE

DATE OF

S. No.	EMPLOYEE NAME	PANo.	AADHAR No	OF BIRTH	QUALIFI CATION	EMPLOYEE POSSESSES THE REOUISITE	BRANCH	CATEGORY	APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	SCALE/	SCALE (BAND)	BASIC PAY	HRA	DA	OTHERS		ARREARS PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TDS OTH DEC TIC	UC- SP	ALARY Paid	Accou NAME No.	INT IFSC
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#### PROGRAMME: B.Sc ( Hons) Horticulture

PRO	OGRAMME:	B.Sc (	Hons) Horti	culture																							
						CET CODE	AITS																				
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTI	RIBUTION	ESI CONT	RIBUTION		ANY	NET	BANK D	DETAILS IN
s.	EMPLOYEE	DANA	AADHAR	OF	QUALIFI	EMPLOYEE	DDANCH	CATECODY	ADDOTNTMENT	REGULAR/	SCALE/	COALE					GROSS	ARREARS						THER	SALARY		
No.	NAME	PANO.					вкансп			CONTRACT	VIIth PAY	SCALE	BASIC PAY	HRA	DA			PAID (IF					DS DE	DUC-			count
			No	BIRTH	CATION	REQUISITE			TO CATEGORY		SCALE/	(BAND)					SALARY	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		IONS	Paid	NAME No.	IFSC
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#### PROGRAMME: B.Sc ( Hons) Forestry

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S. No.	EMPLO NAM		ANo.	AADHAR No	OF	QUALIFI CATION	EMPLOYEE POSSESSES THE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	VIIth PAY	SCALE	BASIC PAY	HRA	A DA		GROSS SALARY	ARREARS PAID (IF					TDS DE	OUC- SALARI	Accour	
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#### PROGRAMME: M.Sc ( Hons) Agriculture

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S. No	EMPLO		PANo.	AADHAR No	OF BIRTH	QUALIFI CATION		BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY SCALE/		BASIC PAY	HRA	DA		GROSS SALARY	ARREARS PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TDS OTHEI DEDUC TION	SALARY	Accour NAME No.	nt IFSC
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#### PROGRAMME: M.Sc ( Hons) Horticulture

PR	OGRAMME:	M.Sc	(Hons)H	orticulture		CET CODE	AITS																				
S. No.	EMPLOYE NAME	PANG	o. AADHA No	R DATE OF BIRTH	QUALIFI CATION		BRANCH	CATEGORY		VIth PAY SCALE/ VIIth PAY SCALE/	PAY	BASIC PAY	HRA	DA		GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)				RIBUTION EMPLOYER	IDS	ANY OTHER DEDUC- TIONS	NET SALARY Paid		CCOUNT	
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# PROGRAMME: M.Sc ( Hons) Forestry

PR	OGRAMME:	M.Sc	(Hons) For	estry																						
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s.	EMPLOYE	E DANO	AADHAR	OF	QUALIFI	EMPLOYEE	RRANCH	CATECODY	ADDOTNTMENT	REGULAR/	SCALE/	SCALE				GROSS	ARREARS						DTHER	SALARY		
No	NAME	PANO	No		CATION	POSSESSES THE	BRANCH		TO CATEGORY	CONTRACT	VIIth PAY	(PAND)	BASIC PAY	HRA DA	OTHERS	SALARY	PAID (IF					TDS D	DEDUC-	-		ccount
			NO	BIRIN	CATION	REOUISITE			TO CATEGORT		VIIth PAY SCALE/	(BAND)				SALART	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	1	TIONS	Paid	NAME No	D. IFSC
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#### PROGRAMME: B. Design

P	ROGH	RAMME:	B. Desig	jn			CET CODE	AITS																	
S		MPLOYEE NAME	PANo.	AADHAR	DATE OF	QUALIFI	WHETHER THE EMPLOYEE POSSESSES THE	BRANCH CATEGORY	DATE OF APPOINTMENT	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY	PAY SCALE	BASIC PAY	HRA DA	OTHERS	GROSS	ACTUAL ARREARS PAID (IF	PF CONTR			RIBUTION	TDS OTHER	NET SALARY		COUNT
┢	1			No	BIRTH	CATION	REQUISITE		TO CATEGORY		SCALE/	(BAND)	25		-	SALARY 25	ANY) 26	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		Paid 25	NAME No.	IFSC

	2 3 GUST FACULTY											-								-			
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#### SCHEDULE - 4 ABC INSTITUTE OF TECHNOLOGY & SCIENCE

#### DETAILS OF ALL OTHER TEACHING STAFF FOR THE YEAR 2019-20 (31.03.2020)

PROGRAMME: B.TECH

S. No.	EMPLOYEI	PANo	AADHAR	DATE OF			AITS BRANCH CATEGORY		REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY							ACTUAL ARREARS	PF CONT	RIBUTION	ESI CONT	RIBUTION	TDS	ANY OTHER DEDUC-	NET SALARY	BANK DET WHICH SAI BEING CR	ARY IS DITED
			No	BIRTH	CATION	REQUISITE QUALIFICATION		TO CATEGORY		SCALE/ OTHERS	(BAND)	BASIC PAY	HRA	DA		GROSS SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		TIONS	Paid	Accou NAME No.	IFSC
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1 1	T FACULTY																									
2 <b>ТОТ</b> /	AL											26	-	-	-	Ĩ	26 25	-	-	-	-	-	-	26		

#### PROGRAMME: M.TECH

PRO	GRAMM	16:	M.TEC	н			CET CODE	AITS																	
S. No.	EMPLO NAM		PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE		CATEGORY	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY SCALE/ OTHERS	(BAND)		HRA	A DA	OTHERS	GROSS	ACTUAL ARREARS PAID (IF ANY)			ESI CONTRIBUTION	ANY OTHER DEDUC- TIONS	Paid	BANK DETA WHICH SAL BEING CRE Accour NAME No.	ARY IS DITED
1 2 3 <b>GUS</b> 1 2	ST FACU	LTY											2	5 -	-	-	25 - -	5 24					25 - -		
тот	AL												2	5 -	-	-	25	5 24	-	-		 -	25		

#### PROGRAMME: MCA

FRU	JGRAMME:	MCA																						
S. No.	EMPLOYE NAME	PANo	. AADHAR No	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REOUISITE	BRANCH	CATEGORY	REGULAR/	FAT	BASIC PAY	HRA	DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)				RIBUTION	TDS -	NET SALARY Paid		NK DETAIL Account No.	
1 2	ST FACULTY									24	-	-	-	24 - -	4 23						24 - -			
TOT	AL									24	-	-	-	24	4 23	-	-	-	-	-	- 24	ł		-

#### PROGRAMME: MBA

S.       EMPLOYEE NAME       PANo.       AADHAR No       OF BIRTH       Qualifi Cation       EMPLOYEE POSSESSES THE REQUISITE       BRANCH       CATEGORY       AREGNY COTRECT       SCALE/ SCALE/ SCALE/       SCALE/ BASIC PAY       HRA       DA       OTHERS       ARREARS PAID (IF ANY)       Employee       Employee       Employee       Employee       Employee       Employee       SCALE/ Paid       SCALE/ No       SCALE/ SCALE/       SCALE/ (BAND)       BASIC PAY       HRA       DA       OTHERS       ARREARS SALARY       Employee       Employee <th></th> <th></th> <th>МВА</th> <th>   </th> <th>DATE</th> <th>- WHETHER THE</th> <th>-</th> <th></th> <th>DATE OF</th> <th>VIth PAY</th> <th>PAY</th> <th>[</th> <th></th> <th></th> <th></th> <th></th> <th>ACTUAL</th> <th>PF CONTI</th> <th>RIBUTION</th> <th>ESI CONT</th> <th>RIBUTION</th> <th>1</th> <th>NET</th> <th>BANK DE</th> <th>TAILS IN</th>			МВА		DATE	- WHETHER THE	-		DATE OF	VIth PAY	PAY	[					ACTUAL	PF CONTI	RIBUTION	ESI CONT	RIBUTION	1	NET	BANK DE	TAILS IN
			PANo.		OF	POSSESSES THE	BRANCH	CATEGORY	APPOINTMENT	VIIth PAY	SCALE	BASIC PAY	HRA	DA			PAID (IF	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		- SALARY		unt IFSC
	1 2 3 <b>GUST F</b> 1 2	ACULTY										2	3 -	-	-	23 - -	3 22						23		

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

PRO	GRAMME:	M.B.A	(3 YEARS/	EXECUTIV	E)	CET CODE	AITS																				
S. No.	EMPLOYEE NAME	PANo.	AADHAR	DATE OF			BRANCH	CATEGORY	APPOINTMENT	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY							ACTUAL ARREARS	PF CONTE	RIBUTION	ESI CONT	RIBUTION		ANY THER EDUC-	NET SALARY	BANK DETA WHICH SALA BEING CRED	ARY IS DITED
			No	BIRTH	CATION	REQUISITE QUALIFICATION			TO CATEGORY		SCALE/ OTHERS	(BAND)	BASIC PAY	HRA	A DA		GROSS SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	- т	IONS	Paid	Account NAME No.	IFSC
1													2	2 -	-	-	22	21							22		
2																	-								-		
GUS	T FACULTY																										
2														-													
TOT	AL.												2	2 -	-	-	22	21	-	-	-	-	-	-	22		

# SCHEDULE - 4

PROGRAMME:	B.Sc	
	2.00	

							CET CODE	AITS																			
S. No	EMPL	LOYEE	PANo.	AADHAR	DATE OF		WHETHER THE EMPLOYEE POSSESSES THE	BRANCH	CATEGORY		REGULAR /	VIth PAY SCALE/ VIIth PAY							ACTUAL ARREARS	PF CONT	RIBUTION	ESI CONT	RIBUTION	TDS ANY OTHER DEDUC-	NET SALARY	BANK DETAI WHICH SALA BEING CRED	ARY IS DITED
				No	BIRTH	CATION	REQUISITE QUALIFICATION			TO CATEGORY		SCALE/ OTHERS	(BAND)	BASIC PAY	HRA	DAC		GROSS SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TIONS	Paid	Account NAME No.	IFSC
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G	ST FAC	ULTY																									
то	TAL			L 1		II		1	1		1	11		21	-	-	-	21	20	-	-	-	-		21		

# # B.Sc - Dual Degree

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					DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTR	IBUTION	ESI CONT	RIBUTION			NET	BAN	IK DETAIL	S IN
	EMPL		PANo.	AADHAR		QUALIFI	EMPLOYEE	BRANCH	CATEGORY	APPOINTMENT	REGULAR/	SCALE/						GROSS	ARREARS					TDS	-	SALARY		A	1 '
No	. NA	ME	-	No		CATION	POSSESSES THE REOUISITE	-		TO CATEGORY	CONTRACT	VIIth PAY SCALE/	(BAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER			Paid	NAME	Account No.	IFSC
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#### PROGRAMME: M.Sc

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S. No	EMPL	PANo.	AADHAR	DATE OF			BRANCH	CATEGORY	APPOINTMENT	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY							ACTUAL ARREARS	PF CONT	RIBUTION	ESI CONT	RIBUTION	TDS	ANY OTHER DEDUC-	NET SALARY	BANK DETA WHICH SALA BEING CREI	ARY IS DITED
			No	BIRTH	CATION	REQUISITE QUALIFICATION			TO CATEGORY		SCALE/ OTHERS	(BAND)	BASIC PAY	HRA	DA		GROSS SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE			TIONS	Paid	Accoun NAME No.	IT IFSC
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то	AL		11					1					1	9 -	-	-	19	18	-	-	-	-	-	-	19		

#### PROGRAMME: B.A

							CET CODE	AITS																		
S. No	EMPL NA		PANo.	AADHAR No	DATE OF BIRTH	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REQUISITE	BRANCH	CATEGORY	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY SCALE/	FAY	BASIC PAY	HRA	DA		GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)	PF CONTR			EMPLOYER	TDS OTHER DEDUC- TIONS	NET SALARY Paid	Account	S IN IFSC
1	IST FACU	JLTY											11	3 -	-	-	18 - -	3 17						- 18		
TO	TAL												18	- 3	-	-	18	3 17	-	-	-			18		

# PROGRAMME: B.A - Dual Degree

PRO	OGRAMME:	в.	A - Du	al Degree																								
							CET CODE	AITS																				
					DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION		ANY	NET	BANK DETA	ILS IN
	EMPLOYE	EE D/	No	AADHAR		QUALIFI	EMPLOYEE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/	SCALE/	CC41 F					GROSS	ARREARS					TDS	OTHER	SALARY		
No.	NAME			No		CATION	POSSESSES THE	Ditaltell		TO CATEGORY	CONTRACT	VIIth PAY	(BAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF						DEDUC-		Account	
					DIRT		REOUISITE					SCALE/	(5/115)					JALANI	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		TIONS	Palu	NAME No.	IFSC
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#### PROGRAMME: B.B.A

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				DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION	AN		BAN	IK DETAIL	SIN
S.		LOYEE	PANo. AADHAR	OF	OUALIFI	EMPLOYEE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/	SCALE/	SCALE					GROSS	ARREARS					TDS OTHE			Account	
NO.	. N/	AME	No	BIRTH	CATION	POSSESSES THE REOUISITE			TO CATEGORY	CONTRACT	VIIth PAY SCALE/	(BAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TION DEDU	C-	NAME		IFSC
1													16	-	-	-	16	15						16			
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GU	IST FAC	ULTY																									
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PROGRAMME: B.B.A - Dual Degree

				DATE		WHETHER THE		DATE OF		VIth PAY	PAY						ACTUAL	PF CONTR	IBUTION	ESI CONT	RIBUTION	ANY	NET	BANK DETA	ILS IN
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	OF	QUALIFI CATION	EMPLOYEE POSSESSES THE REQUISITE	BRANCH	APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	SCALE/ VIIth PAY SCALE/	SCALE	BASIC PAY	HRA	DA		GROSS SALARY	ARREARS PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TDS DEDU	- SALARY	Account NAME No.	nt IFSC
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#### PROGRAMME: B.Com

PR	OGRAMME:	B.Com																									
						CET CODE	AITS																				
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONT	RIBUTION	ESI CONT	RIBUTION		ANY	NET	BANK D	ETAILS IN
s.	EMPLOYEE	PANo.	AADHAR		QUALIFI	EMPLOYEE	BRANCH	CATEGORY	ADDOTNTMENT		SCALE/	SCALE					GROSS	ARREARS						OTHER	SALARY	• • • •	
No.	NAME		No		CATION	POSSESSES THE	2.0.000		TO CATEGORY	CONTRACT	VIIth PAY	(BAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF						DEDUC-	Paid	Acco	
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#### PROGRAMME: B.A., LLB

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				DATE		WHETHER THE			DATE OF		VIth PAY	PAY					ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION	A	NY N	εt	BANK DETAIL	.S IN
S. No.	EMPLOYEE NAME	PANo.	AADHAR	OF	QUALIFI	EMPLOYEE POSSESSES THE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY	SCALE	BASIC PAY	HRA D	A OTHERS	GROSS SALARY	ARREARS PAID (IF					TDS DE	HER SAL		Account	1
			NO	BIRTH	CATION	REOUISITE			TO CATEGORY		SCALE/	(BAND)				SALART	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TI	ONS Pa	id N	NAME No.	IFSC
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# PROGRAMME: M.A

						CET CODE	AITS																			
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONT	RIBUTION	ESI CONT	RIBUTION	ANY	NET	BANK DETAI	ILS IN
	EMPLOYEE	PANo.	AADHAR	OF	OUALIFI	EMPLOYEE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/	SCALE/	SCALE						ARREARS					TDS OTHER DEDUC-	SALARY		
No.	NAME		No		CATION	POSSESSES THE			TO CATEGORY	CONTRACT	VIIth PAY	(BAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF ANY)		EMPLOYER			DEDUC- TIONS		Account NAME No.	IFSC
						REOUISITE					SCALE/			_				ANT)	LHFLOTLL	EMPLOTER	LMPLOTEL	EMPLOTER	TIONS	i ulu	NAME NO.	IFSC
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τότ	AL												12	-	-	-	12	11	-	-	-	-		12		

#### PROGRAMME: B.P.P

PRO	GRAMME:	B.P.P																							
						CET CODE	AITS																		
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY					ACTUAL	PF CONT	RIBUTION	ESI CONT	RIBUTION	ANY	NET	BANK DETAI	LS IN
S. No.	EMPLOYEE NAME	PANo.	AADHAR No	OF	QUALIFI CATION	EMPLOYEE POSSESSES THE REOUISITE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY SCALE/		BASIC PAY	HRA C	A OTHERS	GROSS SALARY	ARREARS PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	THER EDUC-	SALARY	Account NAME No.	IFSC
1 2 3 GUS	FACULTY												1	1 -	-	-	11 10 - -						11 - -		
2 <b>TOTA</b>	L													1 -	-	-	11 10	-			-	 -	11		

#### PROGRAMME: M.P.P

					CET CODE	AITS																		
S. No.	EMPLOYE NAME	E PANo.	AADHAR No	QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REOUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	FAY	BASIC PAY	HRA DA	OTHERS	GROSS SALARY	ACTUAL ARREARS PAID (IF ANY)		EMPLOYER			TDS TDS DEDU TION			K DETAILS	S IN IFSC
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TOT	AL										10		-	- 10	9	-	-	-	-	-	- 10	)		

# PROGRAMME: B.Sc Paramedical & Allied Sciences

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							CET CODE	AITS																				
					DATE		WHETHER THE			DATE OF		VIth PAY							ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION		ANY	NET	BANK DETAI	LS IN
s.	EMPL	OYEE	DANA			OUALIFI	EMPLOYEE	DDANCH	CATECODY		REGULAR/	SCALE/	SCALE				6		ARREARS						OTHER			
No.	NA	ME	PANO.	AADHAR			POSSESSES THE	BRANCH	CATEGORY	APPOINTMENT	CONTRACT	VIIth PAY	SCALE	BASIC PAY	HRA	DA OTHER		GROSS	PAID (IF					IDS	DEDUC-	SALAKI	Account	
				No	BIRTH	CATION	REOUISITE			TO CATEGORY		SCALE/	(BAND)			-	SA	ALARY	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		TIONS	Paid	NAME No.	IFSC

1 3 <b>GUST FACULTY</b> 1 2	9 9 8 9
TOTAL	9 9 8 9

# PROGRAMME: B.Sc ( Hons) Agriculture

						CET CODE	AITS																				
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY		1				ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION	ANY	NET	BAN	IK DETAILS	SIN
S.	EMPLOYEE NAME	PANo.	AADHAR	OF	QUALIFI	EMPLOYEE POSSESSES THE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	SCALE/	SCALE				OTUERC	GROSS	ARREARS PAID (IF					TDS DEDUC-	SALARY		Account	
NO	NAME		No	BIRTH	CATION	REOUISITE			TO CATEGORY	CONTRACT	SCALE/	(BAND)	BASIC PAY	нка	A DA	OTHERS	SALARY		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TIONS	Paid	NAME		IFSC
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#### PROGRAMME: B.Sc ( Hons) Horticulture

PR	OGRAMME:	B.Sc (	Hons) Horti	iculture																						
_						CET CODE	AITS																			
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTE	RIBUTION	ESI CONT	RIBUTION	ANY	NET	BANK F	DETAILS IN
	EMPLOYEE	DANO	AADHAR	OF	QUALIFI	EMPLOYEE	BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/	SCALE/	SCALE					GROSS	ARREARS					TDS OTHER	SALARY		
No.	NAME	FANO.			CATION	POSSESSES THE	DRANCH		TO CATEGORY	CONTRACT	VIIth PAY	(DAND)	BASIC PAY	HRA	DA		SALARY	PAID (IF					TDS DEDUC			count
			No	BIRIN	CATION	REOUISITE			TO CATEGORY		SCALE/	(BAND)					SALART	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TION		NAME No.	IFSC
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GU	ST FACULTY																									
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TOT	<b>FAL</b>													- '	-	-	7	6	-	-	-	-	-	-	/	

# PROGRAMME: B.Sc ( Hons) Forestry

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					DATE		WHETHER THE			DATE OF		VIth PAY	PAY					ACTUAL	PF CONT	RIBUTION	ESI CONT	RIBUTION	A	Y NET	BANK DETAI	ILS IN
S. No	EMPLOY NAME		ANo.	AADHAR No	OF	QUALIFI CATION	EMPLOYEE POSSESSES THE REOUISITE	BRANCH	CATEGORY	APPOINTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY SCALE/	SCALE	BASIC PAY	HRA D	A OTHERS	GROSS SALARY	ARREARS PAID (IF ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER			Account NAME No.	IFSC
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#### PROGRAMME: M.Sc ( Hons) Agriculture

PRO	OGRAMME:	M.Sc (	Hons) Agrie	culture																						
						CET CODE	AITS																			
				DATE		WHETHER THE			DATE OF		VIth PAY	PAY						ACTUAL	PF CONTR	RIBUTION	ESI CONT	RIBUTION	ANY	NET	BANK C	DETAILS IN
S. No.	EMPLOYEE NAME	PANo.	AADHAR	OF	QUALIFI CATION		BRANCH	CATEGORY	ADDOTNTMENT	REGULAR/ CONTRACT	SCALE/ VIIth PAY		BASIC PAY	HRA	DA		GROSS SALARY	ARREARS PAID (IF					TDS OTHER DEDUC-	SALARY		count
			No	BIRIN	CATION	REQUISITE			TO CATEGORY		SCALE/	(BAND)					SALART	ANY)	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	TIONS	Paid	NAME No.	IFSC
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#### PROGRAMME: M.Sc ( Hons) Horticulture

PRO	OGRAMME:	M.Sc (	Hons) Hort	ticulture		CET CODE	AITS																				
S. No.	EMPLOYEE NAME	PANo.	AADHAR No		QUALIFI CATION	WHETHER THE EMPLOYEE POSSESSES THE REOUISITE	BRANCH	CATEGORY	DATE OF APPOINTMENT TO CATEGORY	REGULAR/ CONTRACT	VIth PAY SCALE/ VIIth PAY SCALE/	PAY	BASIC PAY	HRA	DA	OTHERS		ACTUAL ARREARS PAID (IF ANY)				EMPLOYER		ANY OTHER DEDUC- TIONS	NET SALARY Paid	BANK DET	
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# **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	-
то	AL EXPENDITU	 RE SHOULD TALLY WITH AMOUNT IN ADMINI	I STRATIVE EXPENDIT	URE		-	2,000	25,000	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
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						-		-	-	-
10	AL EXPENDITU	RE SHOULD TALLY WITH AMOUNT IN ADMINI	SIRATIVE EXPENDI	UKE			-		-	-

			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 AD	MINISTRATIVE EXPENDITURE	-	-	-	-	-

			CET CODE	AITS		MBA				
S. No.	CASE/WIP NUMBER	I BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	ΡΔΝ ΟΕ ΔΟΛΟΩΔΤΕ	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE		TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
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			CET CODE	AITS	M.B.A	(3 YEARS/ EXEC	UTIVE)			
S. No.	CASE/WIP NUMBER	BRIEF DETAILS (UPTO 1000 CHARACTERS)	NAME OF THE ADVOCATE	ΡΔΝ ΟΕ ΔΟΥΟΩΔΤΕ	AMOUNT PAID TO ADVOCATE	TDS	STAMP DUTY/COURT FEE	OTHER EXPENSES	TOTAL EXPENDITURE 2020-21	TOTAL EXPENDITURE 2019-20
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			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
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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
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			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
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			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
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			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
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			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
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			CET CODE	AITS	В	.B.A - Dual Degre	e			
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
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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
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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
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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
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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
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	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
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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
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TOTAL I	EXPENDITURE SHOULD TALLY WITH AM	OUNT IN ADMINISTRATIVE EXPEN	DITURE	-	-	-	-	-

			CET CODE	AITS	М.	Sc ( Hons) Fores	try			
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
						-	-	-	-	-
то		RE SHOULD TALLY WITH AMOUNT IN ADMINI	STRATIVE EXPENDI	URE		-	-		-	-

			CET CODE	AITS		B. Design				
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
						-	-	-	-	-
TO	TAL EXPENDITU	RE SHOULD TALLY WITH AMOUNT IN ADMINI	STRATIVE EXPENDIT	URE		-	-	-	-	-

# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

## SCHEDULE -8

# STATEMENT OF GARDENING EXPENDITURE

AMOUNT IN RUPEES

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

## CET CODE

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

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

CET CODE	AITS

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

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

		-	-	-
TO ⁻	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

## 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	
		-	-	-
то	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

## CET CODE AITS

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

## CET CODE

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

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

#### CET CODE AITS

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

## CET CODE

	CET CODE	AITS		
S.	S. No. PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN		B.A - Dual Degree	
No.		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		_	_	_
TOT	AL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

S. PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE		B.B.A		
	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-

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

	CET CODE AITS				
S.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN		B.B.A - Dual Degree	)	
No.		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20	
		_	_	-	
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-	

## CET CODE

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

CET CODE

	CET CODE AITS			
S.		B.A., LLB		
No. PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	_	-
TOT	AL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

S.	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	M.A		
No.		AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20
		-	-	-
то	Image: constraint of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of th	-	-	-

## CET CODE

AITS

S. No.		
NO.	AMOUNT 2019-20	
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тот		

#### 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
		_	_	_
	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE			

		CET CODE	AITS		
s	_		B.Sc P	aramedical & Allied	Sciences
No	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20	

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		-	-	-
ТО	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

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
		-	-	-
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

CET CODE

S. No.		В.	.Sc ( Hons) Horticult	ıre	
	PURPOSE (PARTICULARS OF PAYMENT MADE)/ TYPE OF PLANTS-AREA OF GARDEN	AMOUNT 2020-21	TDS IF ANY	AMOUNT 2019-20	
		_	_	-	
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-	

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

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

#### CET CODE AITS

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

#### CET CODE AITS

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

## CET CODE

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

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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
		-	-	-
тот	AL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-

## **ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

## STATEMENT OF EXPENDITURE ON SEMINARS, WORKSHOPS, STUDENT RELATED EXPENDIDTURE, FESTS ETC.

### SCHEDULE -9

AMOUNT IN RUPEES

						CET CODE	AITS						
								B.TECH					
	DATE							NAME OF THE		AMOUNT			
S. No	OF EVENT	PARTICULARS OF EVENT	VENUE	SUBJECT/ N TOPIC N	NO. OF HOURS	No of STUDENTS ATTENDED	MAIN SPEAKERS	AGENCY/ PERSON IF PAYMENT MADE	COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE		EXPENDITUR E INCURRED 2019-20
									20,000	200,000	180,000 -	2,000	
											-		
											-		
Г	OTAL EXPE	ENDITURE SHOULD TALLY WITH AM	IOUNT IN ADMI	NISTRATIVE EX	PENDITURE				20,000		180,000	2,000	

### CET CODE AITS

							M.TECH					
s.	DATE			ENUE SUBJECT/ TOPIC	NO. OF HOURS	No of STUDENTS ATTENDED	SPEAKERS PAYMENT	AMO	DUNT			
S. No.	OF EVENT	PARTICULARS	VENUE					COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE	IDS IF ANY	EXPENDITUR E INCURRED 2019-20
								-			-	
TO	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE			-			-	

				MCA										
	DATE							NAME OF THE	AMOUNT					
N	o. OF EVEN	PARTICULARS OF EVENT	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	

								20,000	200,000	180,000	2,000	
										-		
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то	TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE							20,000		180,000	2,000	

CET CODE AITS	
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								MBA					
	DATE							NAME OF THE	AMO	DUNT			
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
									-			-	
TC	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

### CET CODE AITS

							M.B.A (3 YE	EARS/ EXECU	TIVE)				
	DATE							NAME OF THE		AMOUNT			
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
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TO	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX					-			-	

								B.Sc					
	DATE							NAME OF THE		AMOUNT			
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
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то	ENDITURE SHOULD TALLY WITH AM	PENDITURE		-		-			

### CET CODE AITS

							B.Sc	- Dual Degree					
	DATE							NAME OF THE		AMOUNT			
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
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TO	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

## CET CODE AITS

Γ									M.Sc					
		DATE							NAME OF THE		-			
S. OF No. 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		
										-			-	
Т	ΌΤΑ	L EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

								B.A					
S. No	DATE OF	PARTICULARS	VENUE	SUBJECT/	NO. OF HOURS	No of STUDENTS		NAME OF THE AGENCY/ PERSON IF		D FROM THE DENTS		TDS IF ANY	EXPENDITUR
	No. EVENT		VENOL	TOPIC		ATTENDED	SPEAKERS	PAYMENT MADE	COLLECTED FROM THE STUDENTS	EXPENDITURE INCURRED 2020-21	NET EXPENDITURE		E INCURRED 2019-20
									-			-	

CET CODE AITS -

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							CETCODE	AIT5						
								B.A -	Dual Degree					
		DATE							NAME OF THE	AMC	DUNT			
	S. OF No. 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
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Т	тоти	AL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

#### CET CODE AITS

								B.B.A					
	DATE								COLLECTE	D FROM THE			
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	IDS IF ANY	EXPENDITUR E INCURRED 2019-20
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TO	TAL EXPE	NDITURE SHOULD TALLY WITH AM	IOUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

							B.B.A	- Dual Degree	•				
	DATE							NAME OF THE		-			
S. No.		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		EXPENDITUR E INCURRED 2019-20
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то	TAL EXPE	NDITURE SHOULD TALLY WITH AM	ount in admi	NISTRATIVE EX	PENDITURE				-			-	

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								B.Com					
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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

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Т	OTAL	L EXPENDITURE SHOULD TALLY	WITH AMOUNT IN ADMI	NISTRATIVE EX	PENDITURE			-		-	

#### CET CODE AITS

							E	3.A., LLB					
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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
									-			-	
то	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

_							CET CODE	AITS						
									M.A					
	1	DATE							NAME OF THE	COLLECTE	D FROM THE			
S N		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
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т			NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

#### CET CODE AITS

								B.P.P					
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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
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то	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

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M.P.P

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
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то	TAL EXPE	NDITURE SHOULD TALLY WITH AM	IOUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

CET CODE AITS

-						OEI CODE	AITO						
						В	.Sc Paramed	lical & Allied	Sciences				
	DATE								COLLECTE	D FROM THE			
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
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ТО	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

#### CET CODE AITS

							B.Sc(H	ons) Agricultı	ure				
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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
									-			-	
ТС	TAL EXPE	ENDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

#### CET CODE

						CET CODE	AITS						
							B.Sc ( Ho	ons) Horticult	ure				
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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
									-			-	

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-		-	

						CET CODE	AITS						
							B.Sc (	Hons) Forestr	у				
	DATE								COLLECTE	D FROM THE			
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
									-			-	
то	TAL EXPE	NDITURE SHOULD TALLY WITH AM	IOUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

#### CET CODE AITS

							M.Sc(H	ons) Agricultı	ure				
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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
									-			-	
то	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

#### CET CODE

						CET CODE	AITS						
							M.Sc(H	ons) Horticult	ure				
	DATE							NAME OF THE	COLLECTE	D FROM THE			
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
									-			-	
TO	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

CET CODE AITS

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				M.Sc ( Hons) Forestry				
	DATE				NAME OF THE	COLLECTED FROM THE		

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
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то	L TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

_						CET CODE	AITS						
							E	3. Design					
	DATE OF EVENT							NAME OF THE	COLLECTE	D FROM THE			
S. No.		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	IDS IF ANY	EXPENDITUR E INCURRED 2019-20
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TC	TAL EXPE	NDITURE SHOULD TALLY WITH AM	OUNT IN ADMI	NISTRATIVE EX	PENDITURE				-			-	

### ABC INSTITUTE OF TECHNOLOGY & SCIENCE

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

			SCHEDULE -10 AMOUNT IN RUPEES			
		CET CODE	AITS			
S.	PARTICULARS		B.TECH			
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20		
SCI	HOLAR SHIPS: NAME OF THE STUDENT	3rd Year	- 5,000	-		
ME	RTI AWARDS: NAME OF THE STUDENT					
то	OTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE 5,000 -					

		CET CODE	AITS	
S.	PARTICULARS		M.TECH	
No.			AMOUNT 2020-21	AMOUNT 2019-20
SC	HOLAR SHIPS: NAME OF THE STUDENT		-	-
ME	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	

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

sci	HOLAR SHIPS: NAME OF THE STUDENT	-	-
ME	RTI AWARDS:		
	NAME OF THE STUDENT		
TOT	AL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-

		CET CODE	AITS				
S.	PARTICULARS		MBA				
No.	TAKHOOLAKO	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20			
sci	HOLAR SHIPS: NAME OF THE STUDENT		-	-			
МЕ	RTI AWARDS: NAME OF THE STUDENT						
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-				

		CET CODE	AITS	
S.	PARTICULARS	M.B	.A (3 YEARS/ EXECU	TIVE)
No.	TACHOOLARO	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
SC	HOLAR SHIPS: NAME OF THE STUDENT		-	-
МЕ	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	

		CET CODE	AITS
S.	PARTICULARS		B.Sc

No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
SC	HOLAR SHIPS: NAME OF THE STUDENT		-	-
МЕ	RTI AWARDS: NAME OF THE STUDENT			
то	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS			
S.	PARTICULARS	B.Sc - Dual Degree				
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20		
SC	HOLAR SHIPS: NAME OF THE STUDENT		-	-		
ME	RTI AWARDS: NAME OF THE STUDENT					
то	TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE			-		

		CET CODE	AITS	
S.	PARTICULARS		M.Sc	
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
SC	NAME OF THE STUDENT		-	-
ME	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS	
S. No.	PARTICULARS		B.A	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
sc	HOLAR SHIPS:		-	_

	NAME OF THE STUDENT		
	<i>RTI AWARDS:</i> NAME OF THE STUDENT		
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-

		CET CODE	AITS	
S.	PARTICULARS		B.A - Dual Degree	
No.		YEAR OF STUDY	<u> </u>	
SC	HOLAR SHIPS: NAME OF THE STUDENT		-	-
ME	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS	
S. No.	PARTICULARS		B.B.A	
		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20 -
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-
ME	RTI AWARDS: NAME OF THE STUDENT			
ТО	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

TOTAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN AD	ATIVE EXPENDITURE	-	-

		CET CODE	AITS		
S.	PARTICULARS		B.Com		
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20	
SC	 CHOLAR SHIPS:   NAME OF THE STUDENT		-	-	
МЕ	 ERTI AWARDS:   NAME OF THE STUDENT				
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	1	-	-	

		CET CODE	AITS	
S.	PARTICULARS		B.A., LLB	
No.	No.	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
SC	HOLAR SHIPS: NAME OF THE STUDENT		-	-
МЕ	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS	
S.	PARTICULARS		M.A	
No.	TAKHOOLAKO	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-
	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS
S.	PARTICULARS		B.P.P

No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-
МЕ	<b>RTI AWARDS:</b> NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS	
S.	PARTICULARS		M.P.P	
No.	TAKHOOLAKO	YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-
ME	R <b>TI AWARDS:</b> NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	•	-	-

r		CET CODE	AITS					
S.	PARTICULARS		B.Sc Paramedical & Allied Sciences					
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20				
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-				
МЕ	R <b>TI AWARDS:</b> NAME OF THE STUDENT							
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-				

		CET CODE	AITS	
S.	PARTICULARS	E	3.Sc ( Hons) Agricultu	ire
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
sc	CHOLAR SHIPS: NAME OF THE STUDENT		-	-

MERTI AWARDS: NAME OF THE STUDENT			
TOTAL EXPENDITURE SHOU	D TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-

		CET CODE	AITS				
S.	PARTICULARS	B.Sc (Hons) Horticulture					
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20			
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-			
ME	RTI AWARDS: NAME OF THE STUDENT						
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE	-	-	-			

		CET CODE	AITS				
S.	PARTICULARS	B.Sc (Hons) Forestry					
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20			
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-			
ME	RTI AWARDS: NAME OF THE STUDENT						
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-			

		CET CODE	AITS					
S.	PARTICULARS	M.Sc (Hons) Agriculture						
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20				
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-				
ME	RTI AWARDS: NAME OF THE STUDENT							
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-				

		CET CODE	AITS					
S.	PARTICULARS	M.Sc ( Hons) Horticulture						
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20				
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-				
ME	RTI AWARDS: NAME OF THE STUDENT							
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-				

		CET CODE	AITS	
S.	PARTICULARS		M.Sc (Hons) Forestr	у
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20
sci	HOLAR SHIPS: NAME OF THE STUDENT		-	-
	RTI AWARDS: NAME OF THE STUDENT			
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-

		CET CODE	AITS						
S.	PARTICULARS		B. Design						
No.		YEAR OF STUDY	AMOUNT 2020-21	AMOUNT 2019-20					
sc	HOLAR SHIPS: NAME OF THE STUDENT		-	-					
МЕ	RTI AWARDS: NAME OF THE STUDENT								
TO	TAL EXPENDITURE SHOULD TALLY WITH AMOUNT IN ADMINISTRATIVE EXPENDITURE		-	-					

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Printing & Stationery Electricity Charges Lab Maintenance (including Cosumable stores)												+
Travelling & Converyance Security Charges												_
Internet Charges												-
Repairs & Manitenance												
Buildings									-			_
Vehicles Computers												
Furniture												_
									-			_
Electrical Equipments           Others, if any												_
AICTE Fee												
Alvertisement												
Rent,Rates & Taxes												-
Telephone Charges												
Seminars & Workshops												
Gardening	-											
Scholarships & Merit Awards							-					
Staff welfare/Medical Aid												
Other Maintenance Expenses												-
Postage												-
Library Recurring expenses												-
Examination expenses												+
Insurance												1
Buildings												1
Vehicles	1							1	1			1
Others, if any												1
Legal expenses												
Audit fee												
Inspection fee												1
Professional Charges												
Donations												
Subscriptions												
Bank Charges			1							1		1

AICTE Processing Fee												
College Fee Refund												
Exam Branch Expenses												
Functions & Celebrations												
General Expenditure												
IE Accerdiation Exp												
ISO Certification Charges												
ISTE Membership												
JKC Registration Fee												
JNTUH Regn & Common Services Fee												
Project Works												
Promotion Exp												
Record Books												
SBTET Affiliation Fee												
Special Fee Refund												
Syllabus Books & Teaching Aids												
Training & Placements												
Transportation Charges												
Providend fund(Employer Contribution)												
ESI(Employer Contribution)												
 Any Other Expenses (specify head wise)												
TOTAL	-	-	-	-	_	-	-	_	-	-	-	-
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FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED	FOR THE YEAR ENDED
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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	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
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M.Sc (Hons)	Horticulture	M.Sc (Hon	s) Forestry	B. De	esign		
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YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	FOR THE	FOR THE
ENDED	ENDED	ENDED	ENDED	ENDED	ENDED	YEAR ENDED 31/03/2021	YEAR ENDED
31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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ABC INSTITUTE OF TECHNO	LOGY & S	CIENCE											
				CET CODE		AITS							
-	B.T	ECH	M.T	ECH	M	CA	М	BA	I.B.A (3 YEAR	S/ EXECUTIVE	В.	Sc	В.5
	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 YEA END 31/03/
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	7
Interest on Loans from Society Interest on Working Capital Loans													
Any Other Expenses (specify head wise)													
TOTAL	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	7

								STATE	MENT OF	FINANCE	COSTS		ISTITUTI	ON		
		<b>S</b> a	В	•			ES OFFERED	PA								
al Degree FOR THE YEAR ENDED 31/03/2020	M. FOR THE YEAR ENDED 31/03/2021	Sc FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	A FOR THE YEAR ENDED 31/03/2020	B.A - Dua FOR THE YEAR ENDED 31/03/2021	al Degree FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	3.A FOR THE YEAR ENDED 31/03/2020	B.B.A - DU FOR THE YEAR ENDED 31/03/2021	IAL Degree FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	B.A., FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	FOR THE YEAR ENDED 31/03/2021	A FOR THE YEAR ENDED 31/03/2020
25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000
25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000

B.I	P.P	M.I	P.P	: Paramedica	& Allied Sciel	B.Sc ( Hons	) Agriculture	B.Sc ( Hons)	Horticulture	B.Sc ( Hon	s) Forestry	M.Sc ( Hons	) Agriculture	M.Sc ( Hons)	Horticulture	M.Sc ( Hor
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
75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000
75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000	25,000	75,000

		<u>S(</u>	CHEDULE -	<u>12</u>
			Amount Rs.	
s) Forestry	B. De	esign	CONSO	LIDATED
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		AITS	
	Rate	Written down	Add	itons				Written down
PARTICULARS	of Dep.	value as on 01/04/2020	Before 30/09/2020	After 30/09/2020	Deletions	Total	Depreciation for the year	value as on 31/03/2021
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		-	-	-	-	-	-	_
Specify rate of Depreciation followed								
		85,347,500	950,000	150,000	250,000	86,197,500	8,612,250	77,585,250
PREVIOUS YEAR 2018-2019		100,000,000	500,000	100,000	200,000	100,400,000	15,052,500	85,347,500

### M.TECH

#### SCHEDULE - 13

Amount Rs.

					CET CODE		AITS	
	Rate	Written down	Add	itons			Depreciation	Written down
PARTICULARS	of	value as on	Before	After	Deletions	Total	for the year	value as on
	Dep.	01/04/2020	30/09/2020	30/09/2020				31/03/2021
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

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

### SCHEDULE - 13

Amount Rs.

					0		Amount Rs.	
	Rate	Written down					Depreciation	Written down
PARTICULARS	of Dep.	value as on 01/04/2020	Before 30/09/2020	After 30/09/2020	Deletions	Total	for the year	value as on 31/03/2021
0	0%					-	-	-
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.

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

FURNITURE & FIXTURES EQUIPMENT	10% 15%					-	-	-
COMPUTERS Hostel Buildings depreciation College buses depreciation	25%	-	-	-	-	-	-	-
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		AITS		
	Rate	Written down	Add	itons			Depreciation	Written down	
PARTICULARS	of	value as on 01/04/2020	Before 30/09/2020	After 30/09/2020	Deletions	Total	for the year	value as on 31/03/2021	
	Dep.	01/04/2020	30/09/2020	30/09/2020				31/03/2021	
LAND	0%					-	-	-	
BUILDINGS: RESIDENT	5%					-	-	-	
BUILDINGS: COMMERCIAL	10%	1,249,475				1,249,475	124,948	1,124,528	
FURNITURE & FIXTURES	10%								
EQUIPMENT	15%					-	-	-	
COMPUTERS	25%	-	-	-	-	-	-	-	
Hostel Buildings depreciation									
College buses depreciation									
Other Vehicles depreciation ANY OTHER ASSET		_	_	-	_	_	_	-	
Specify rate of Depreciation followed						-			
		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**

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

					CET CODE		AITS	
	Rate	Written down	Add	itons			Depreciation	Written down
PARTICULARS	of	value as on	Before	After	Deletions	Total	for the year	value as on

### SCHEDULE - 13

Amount Rs.

	Dep.	01/04/2020	30/09/2020	30/09/2020			ioi liie yeai	31/03/2021
LAND BUILDINGS: RESIDENT BUILDINGS: COMMERCIAL FURNITURE & FIXTURES EQUIPMENT COMPUTERS	0% 5% 10% 10% 15% 25%	1,219,475				- - 1,219,475 - -	- - 121,948 - -	- - 1,097,528 - -
Hostel Buildings depreciation College buses depreciation Other Vehicles depreciation ANY OTHER ASSET Specify rate of Depreciation followed	23%	-	-	-	-	- - 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

### **B.Sc - Dual Degree**

### SCHEDULE - 13

#### Amount Rs.

					CET CODE		AITS	
	Rate	Written down	Add	itons			Depreciation	Written down
PARTICULARS	of Dep.	value as on 01/04/2020	Before 30/09/2020	After 30/09/2020	Deletions	Total	for the year	value as on 31/03/2021
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

#### 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	Add Before 30/09/2020	itons After 30/09/2020	Deletions	Total	Depreciation for the year	Written down value as on 31/03/2021
LAND BUILDINGS: RESIDENT BUILDINGS: COMMERCIAL FURNITURE & FIXTURES EQUIPMENT COMPUTERS Hostel Buildings depreciation College buses depreciation Other Vehicles depreciation ANY OTHER ASSET	0% 5% 10% 10% 15% 25%	1,004,475	-	-	-	- - 1,004,475 - - -	- - 100,448 - - - -	- - 904,028 - - -
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.

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

#### Amount Rs.

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

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

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

SCHEDULE - 13

Amount Rs.

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

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

### SCHEDULE - 13

Amount Rs.

	Rate	Written down	Add	itons			Depreciation	Written down
PARTICULARS	of	value as on	Before	After	Deletions	Total	for the year	value as on
	Dep.	01/04/2020	30/09/2020	30/09/2020			Tor the year	31/03/2021
LAND	0%					-	-	-
BUILDINGS: RESIDENT	5%	-				-	-	-
BUILDINGS: COMMERCIAL	10%	914,948				914,948	91,495	823,453
FURNITURE & FIXTURES	10%					-	-	-
EQUIPMENT	15%					-	-	-
COMPUTERS	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								

ANY OTHER ASSET 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.

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

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

### SCHEDULE - 13

Amount Rs.

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

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

#### SCHEDULE - 13 Amount Rs.

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

FURNITURE & FIXTURES	10%					-	-	-
EQUIPMENT	15%					-	-	-
<u>COMPUTERS</u>	25%	-	-	-	-	-	-	-
Hostel Buildings depreciation								
College buses depreciation								
Other Vehicles depreciation								
ANY OTHER ASSET		-	-	-	-	-	-	-
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 Paramedical & Allied Sciences**

SCHEDULE - 13 Amount Rs.

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

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

SCHEDULE - 13

Amount Rs.

	Rate	Written down	Add	itons			Depreciation	Written down
PARTICULARS	of value as	value as on	Before	After	Deletions	Total	Total	value as on
	Dep.	01/04/2020	30/09/2020	30/09/2020			for the year	31/03/2021

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

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

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

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

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

# SCHEDULE - 13 Amount Rs.

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

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

## SOCIETY

## SCHEDULE - 13

Amount Rs.

#### PARTICULARS

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

Other Vehicles depreciation ANY OTHER ASSET 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

# **ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

				CET CODE		AITS						
					-		-					
	B.T	ECH	М.Т	ECH	M	CA	м	ВА	M.B.A (3 YEAR	S/ EXECUTIVE)	В.	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								
GRANTS RECEIVED:(Specit headwise)	y 292,466 -	-	58,493 -									
TOTAL GRANTS	292,466	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-
UTILISATION: Expenses (Specify headwise	) 264,173		63,125		54,835		54,835		54,835		54,835	
TOTAL	264,173	-	63,125	-	54,835	-	54,835	-	54,835	-	54,835	-
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

### Statement of Grants Received and Utilisation from the Government and Other source

												PROGRAMMI	ES OFFERED		
B.Sc - Du	al Degree	М.	Sc	В	.Α	B.A - Dua	al Degree	B.E	3.A	B.B.A - Dι	al Degree	B.C	om	B.A.,	LLB
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
58,493 -		58,493 -		58,493 -		58,493 -		58,493 -		58,493 -		58,493 -		58,493 -	
58,493	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-
54,835		54,835		54,835		54,835		54,835		54,835		54,835		54,835	
54,835	-	54,835		54,835	-	54,835	-	54,835		54,835	-	54,835	-	54,835	-
3,659	-	3,659	-	3,659	-	3,659	-	3,659	-	3,659	-	3,659	-	3,659	-

s like TEQIP,	MHRD etc.
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м	I.A	B.F	P.P	M.I	P.P	c Paramedica	& Allied Scien	B.Sc ( Hons	) Agriculture	B.Sc (Hons)	Horticulture	B.Sc ( Hon	s) Forestry	M.Sc ( Hons	) Agriculture
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
58,493 -		58,493 -		58,493 -		58,493 -		58,493 -		58,493 -		58,493 -		58,493 -	
58,493	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-	58,493	-
54,835		54,835		54,835		54,835		54,835		54,835		54,835		54,835	
54,835	-	54,835	-	54,835	-	54,835	-	54,835	-	54,835	-	54,835	-	54,835	-
3,659	-	3,659	-	3,659	-	3,659	-	3,659	-	3,659	-	3,659	-	3,659	-

						CONSO	LIDATED
M.Sc (Hons)	Horticulture	M.Sc (Hon	s) Forestry	B. De	esign		
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
-		-		-		-	-
58,493	-	58,493	-	58,493	-	-	1,403,834
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

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

PDF DOCUMENTS ONLY

# **ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

# **OTHER FACTORS**

### SCHEDULE -16

AMOUNT IN RUPEES

		CET CODE		AITS
S.			B.TECH	
No.	PARTICULARS	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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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				
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				
22	5			
23				
24	Any Other relevant information.			
то	TAL POINTS			
**	Accreditation Certificates to be uploaded.			AITS

 CET CODE
 AITS

 M.TECH

s.

	2020-2021	2019-2020	2018-2019
Name of Institution Year of Establishement Accreditation Status by National Agencies Percentage of Admitted Student strength to Sanctioned strength Graduation Outcomes of University Exams No. Of Teaching Faculty- Permanent/ Contract No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements) Student Support like IT training, Communcation, Placement Training etc Student Placements- local org/ MNC/ Others Student Awards / Rewards Faculty Awards / Rewards Seminars/ Workshops/ Conferences organised Library - Books , Journals, Online etc Skill Development and Innovation Developmental Assistance From External Agencies and Industrial Collobrations Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication ( PU) Combined Metric for Quality of Publications ( QP) IPR and Patents Sponsered Research Projects		2019-2020	2018-2019
Percentage of Student from Other States/ Nations			
Perception Ranking			
Any Other relevant information.			
TAL POINTS			-
	Year of Establishement Accreditation Status by National Agencies Percentage of Admitted Student strength to Sanctioned strength Graduation Outcomes of University Exams No. Of Teaching Faculty- Permanent/ Contract No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements) Student Support like IT training, Communcation, Placement Training etc Student Placements- local org/ MNC/ Others Student Awards / Rewards Faculty Awards / Rewards Seminars/ Workshops/ Conferences organised Library - Books , Journals, Online etc Skill Development and Innovation Developmental Assistance From External Agencies and Industrial Collobrations Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication ( PU) Combined Metric for Quality of Publications ( QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking Any Other relevant information.	Year of Establishement Accreditation Status by National Agencies Percentage of Admitted Student strength to Sanctioned strength Graduation Outcomes of University Exams No. Of Teaching Faculty- Permanent/ Contract No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements) Student Support like IT training, Communcation, Placement Training etc Student Placements- local org/ MNC/ Others Student Placements- local org/ MNC/ Others Student Awards / Rewards Faculty Awards / Rewards Seminars/ Workshops/ Conferences organised Library - Books , Journals, Online etc Skill Development and Innovation Developmental Assistance From External Agencies and Industrial Collobrations Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Quality of Publications (QP) IPR and Patents Sponsered Research Projects Perception Ranking Any Other relevant information. <b>TAL POINTS</b>	Year of Establishement Accreditation Status by National Agencies Percentage of Admitted Student strength to Sanctioned strength Graduation Outcomes of University Exams No. Of Teaching Faculty- Permanent/ Contract No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be supported by bank statements) Student Support like IT training, Communcation, Placement Training etc Student Support like IT training, Communcation, Placement Training etc Student Support like IT training, Communcation, Placement Training etc Student Awards / Rewards Faculty Awards / Rewards Seminars/ Workshops/ Conferences organised Library - Books , Journals, Online etc Skill Development and Innovation Developmental Assistance From External Agencies and Industrial Collobrations Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Publications (QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking Any Other relevant information.

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

9 10 11 12 13	Student Awards / Rewards Faculty Awards / Rewards Seminars/ Workshops/ Conferences organised		
14	•		
15 16 17 18 19 20 21 22 23 24	Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Quality of Publications (QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking		
то	TAL POINTS		-

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

22 23	Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking Any Other relevant information.		
TO	TAL POINTS		-

		CET CODE		AITS
S.		M.B	.A (3 YEARS/ EXE	CUTIVE)
No.	PARTICULARS	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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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 24	Perception Ranking Any Other relevant information.			
24				
то	TAL POINTS	1		-

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

2	Year of Establishement		I II
3			
4			
5			
6	No. Of Teaching Faculty- Permanent/ Contract		
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be		
7	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			
14	Skill Development and Innovation		
15	Developmental Assistance From External Agencies and Industrial Collobrations		
16			
17	Faculty Student Ratio		
18	Combined Metric for Publication (PU)		
19	Combined Metric for Quality of Publications (QP)		
20	IPR and Patents		
21			
22	•		
23			
24	Any Other relevant information.		
	DTAL POINTS		-

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

14	Skill Development and Innovation		
17 18 19 20 21 22 23	Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Quality of Publications (QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking		
то	TAL POINTS		-

	Accreditation Certificates to be uploaded.	CET CODE		AITS
S.	PARTICULARS		M.Sc	
No.	PARTICULARS	2020-2021	2019-2020	2018-2019
4	Nome of location			
1	Name of Institution Year of Establishement			
2				
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 No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7				
	supported by bank statements) Student Support like IT training, Communcation, Placement Training etc			
8 9	Student Support like IT training, Communication, Placement Training etc Student Placements- local org/ MNC/ Others			
-	Student Awards / Rewards			
10 11	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
	Library - Books , Journals, Online etc			
14	Skill Development and Innovation			
14				
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.			

ТО	DTAL POINTS		-
**	Accreditation Certificates to be uploaded.		

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

		CET CODE		AITS
S.	PARTICULARS	B.A - Dual Degree		
No.		2020-2021	2019-2020	
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			
	No. Of Teaching Faculty- Permanent/ Contract			

	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be		
7	supported by bank statements)		
8			
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		
	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.		
TO	TAL POINTS	 	

		CET CODE		AITS
S.	PARTICULARS	B.B.A		
No.		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			
-	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
-	Student Awards / Rewards			
10				
	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			
	Participation in Community Development Activities			
	Faculty Student Ratio			

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

S.				AITS
	PARTICULARS		B.B.A - Dual Degr	ee
No.	FARTICULARS	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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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.			
то	 TAL POINTS			

** Accreditation Certificates to be uploaded.

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PARTICULARS	B.Com

No.		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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	supported by bank statements)			
8	Student Support like IT training, Communcation, Placement Training etc			
9	Student Placements- local org/ MNC/ Others			
_	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.			
тот	AL POINTS			
_ · • ·	Accreditation Certificates to be unloaded			

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

12	Faculty Awards / Rewards Seminars/ Workshops/ Conferences organised Library - Books , Journals, Online etc		
	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.		
TO	TAL POINTS		-

	Accreditation Certificates to be uploaded.	CET CODE		AITS	
S.	PARTICULARS		M.A		
No.		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				
_	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be				
7	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				

TOTAL POINTS	-

	·	CET CODE		AITS	
S.	PARTICULARS		B.P.P		
No.	FARTICULARS	2020-2021	2019-2020	2018-2019	
4	News of Institution				
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				
_	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.				
	TAL POINTS Accreditation Certificates to be uploaded.			-	

** Accreditation Certificates to be uploaded.

CET CODE	

AITS

S.<br/>No.M.P.P1Name of Institution<br/>2 Year of Establishement<br/>32020-20212019-20202018-2019

4	Percentage of Admitted Student strength to Sanctioned strength		
5	Graduation Outcomes of University Exams		
6	No. Of Teaching Faculty- Permanent/ Contract		
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be		
7	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			
	Participation in Community Development Activities		
17	Faculty Student Ratio		
18	Combined Metric for Publication ( PU)		
19	Combined Metric for Quality of Publications (QP)		
	IPR and Patents		
21	Sponsered Research Projects		
22	Percentage of Student from Other States/ Nations		
23	Perception Ranking		
24	Any Other relevant information.		
10	TAL POINTS Accreditation Certificates to be unloaded		-

	-	CET CODE		AITS	
S.	PARTICULARS	B.Sc Paramedical & All		lied Sciences	
No.		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				
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be				
7	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				

	1	1	1
Developmental Assistance From External Agencies and Industrial Collobrations			
Participation in Community Development Activities			
Faculty Student Ratio			
Combined Metric for Publication (PU)			
Combined Metric for Quality of Publications (QP)			
IPR and Patents			
Sponsered Research Projects			
Percentage of Student from Other States/ Nations			
Perception Ranking			
Any Other relevant information.			
TAL POINTS			-
	Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Quality of Publications (QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking	Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Quality of Publications (QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking Any Other relevant information.	Participation in Community Development Activities Faculty Student Ratio Combined Metric for Publication (PU) Combined Metric for Quality of Publications (QP) IPR and Patents Sponsered Research Projects Percentage of Student from Other States/ Nations Perception Ranking Any Other relevant information.

	Accreditation certificates to be aploaded.	CET CODE		AITS
S.	PARTICULARS	B.Sc ( Hons) Agriculture		ulture
No.	PARTICULARS	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			
-	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 10	Student Placements- local org/ MNC/ Others Student Awards / Rewards			
	Faculty Awards / Rewards			
12	Seminars/ Workshops/ Conferences organised			
13				
14	Skill Development and Innovation			
14				
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.			
TO				
10	TAL POINTS			-

		CET CODE		AITS
S.	PARTICULARS	B.Sc (Hons) Horticulture		ılture
No.	FARTICOLARS	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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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				
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.			
TO	TAL POINTS		<u> </u>	
	Assessitiation Contificates to be unleaded			-

		CET CODE		AITS
S.	PARTICULARS		stry	
No.		2020-2021	2019-2020	2018-2019
5	Name of Institution Year of Establishement Accreditation Status by National Agencies Percentage of Admitted Student strength to Sanctioned strength Graduation Outcomes of University Exams No. Of Teaching Faculty- Permanent/ Contract			

	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be
7	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 Collebrations
	Developmental Assistance From External Agencies and Industrial Collobrations
	Participation in Community Development Activities
17	
	Combined Metric for Publication (PU)
	Combined Metric for Quality of Publications (QP)
	IPR and Patents
	Sponsered Research Projects
22	
23	Perception Ranking
24	Any Other relevant information.
	TAL POINTS -

		CET CODE		AITS
S.	PARTICULARS	Ν	ulture	
No.		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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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			

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

	Accreditation Gertificates to be uploaded.	CET CODE	A	AITS
S.	PARTICULARS	М	.Sc ( Hons) Horticu	lture
No.	FARTICULARS	2020-2021	2019-2020	2018-2019
1	Name of Institution			
	Name of Institution Year of Establishement			
2				
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			
_	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.			
ТОТ	TAL POINTS			
**				-
	Accreditation Certificates to be uploaded.	CET CODE	A	AITS

M.Sc (Hons) Forestry

No.		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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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			
	Faculty Awards / Rewards			
	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			
	Perception Ranking			
24	Any Other relevant information.			
тот	AL POINTS			
	Accreditation Certificates to be unloaded			

	·	CET CODE		AITS
S.	PARTICULARS	B. Design		
No.	FACTOOLANS	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			
	No. Of Teaching Faculty with Ph.d and 5plus years of experience (. To be			
7	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.		
то	TAL POINTS		-

## **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

			CET CODE	AITS
S.			B.T	ECH
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

			CET CODE	AITS
S.			M.TECH	
No.		PURPOSE	Total amount towards FOD	Amount
4	Year 2020-21			
2 3			-	-
1	Year 2019-20		_	_
2 3			-	

TOTAL UTILISATION EXPENDIDTURE	-	-

r			CLICODL	AIIS	
S.	NATURE OF THE UTILISATION EXPENDITURE		MCA		
No.		PURPOSE	Total amount towards FOD	Amount	
1 2 3	Year 2020-21		-	-	
1 2 3	Year 2019-20		-	-	
TO	TAL UTILISATION EXPENDIDTURE		-	-	

CET CODE AITS

CODE	AITS
CODL	AIIG

			CET CODE	AITS
S.			М	BA
No.		Total amount towards FOD	Amount	
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

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

1 2 3		-	-
1 2 3	Year 2019-20	-	-
то	TAL UTILISATION EXPENDIDTURE	-	-

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

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

TOTAL UTILISATION EXPENDIDTURE -			
		-	-

#### CET CODE AITS

S.			M.Sc	
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

CET CODE AITS

-			CETCODE	AITS
S.			B.A	
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

#### CET CODE AITS

				/ 0
S.			B.A - Dua	al Degree
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount

	Year 2020-21		
1		-	-
3			
	Year 2019-20		
1		-	-
3			
TO	TAL UTILISATION EXPENDIDTURE	-	-

CET CODE AITS

S.			В.	B.A
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

CET CODE AITS

S.			B.B.A - Dual Degree	
No.		PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		_	-
1 2 3	Year 2019-20		-	-

TOTAL UTILISATION EXPENDIDTURE	-	-

	CET CODE	AITS
	В.(	Com
PURPOSE	Total amount towards FOD	Amount

S.			Б.(	-011
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		=	-

			CET CODE	AITS
s.			B.A	., LLB
No.		Total amount towards FOD	Amount	
1 2 3	Year 2020-21		_	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

		CET CODE	AITS
S.	 		M.A

No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
	Year 2020-21			
1 2 3			-	-
	Year 2019-20			
1 2			-	-
3				
то	LAL UTILISATION EXPENDIDTURE		-	-

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

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

1 2	-	-
3		
TOTAL UTILISATION EXPENDIDTURE	-	-

			CET CODE	AITS
S. No.			B.Sc Paramedical & Allied Sciences	
		Total amount towards FOD	Amount	
1 2 2	Year 2020-21		-	-
3	Year 2019-20		-	-
2 3				
TO	TAL UTILISATION EXPENDIDTURE		-	-

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

CET CODE AITS

S.			B.Sc ( Hons	Horticulture
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

			CET CODE	AITS
S.			B.Sc(Hor	s) Forestry
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1 2 3	Year 2019-20		-	-
TO	TAL UTILISATION EXPENDIDTURE		-	-

			CET CODE	AITS
S.			M.Sc(Hons	) Agriculture
No.		PURPOSE	Total amount towards FOD	Amount
	Year 2020-21			
1			-	-
2				
3				
	Year 2019-20			

1 2 3	-	-
TOTAL UTILISATION EXPENDIDTURE	-	-

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

			CET CODE	AITS	
S.			M.Sc(Hor	) Forestry	
No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount -	
1 2 3	Year 2020-21		-	-	
1 2 3	Year 2019-20		-	-	
TOT	AL UTILISATION EXPENDIDTURE		-	-	

		CET CODE	AITS	
S.	 		B. Design	

IF-

No.	NATURE OF THE UTILISATION EXPENDITURE	PURPOSE	Total amount towards FOD	Amount
1 2 3	Year 2020-21		-	-
1	Year 2019-20		-	-
3				
TO	TAL UTILISATION EXPENDIDTURE		-	-

# **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

		CET CODE	AITS	
S.			B.T	ECH
No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	REVENUE	CAPITAL
			-	-
ТО	L TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.			M.TECH	
No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	REVENUE	CAPITAL
			_	-
то	TAL PROPOSED EXPENDIDTURE		-	-

#### SCHEDULE -18 AMOUNT IN RUPEES

			CET CODE	AITS
S.				
No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	REVENUE	CAPITAL
			_	
то	TAL PROPOSED EXPENDIDTURE		-	-

k			CET CODE	AITS
S.			М	BA
No.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.			M.B.A (3 YEAR	S/ EXECUTIVE)
No.	NATURE OF THE PROPOSED EXPENDITURE PURPOSE	REVENUE	CAPITAL	
то	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	BURDOSE B.SC	Sc
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	BURBOSE B.Sc - Dual Degree	ual Degree
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.		PURPOSE	М	.Sc
No.		REVENUE	CAPITAL	
то	L TAL PROPOSED EXPENDIDTURE			
			1	

-		CET CODE	AITS
S.	PURPOSE	B.A	
No.		REVENUE	CAPITAL

.

TOTAL PROPOSED EXPENDIDTURE	-	-

-			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.A - Du	al Degree
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

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

		CET CODE	AITS
S. No. NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.B.A - Dı	ial Degree
NATURE OF THE PROPOSED EXPENDITURE PORPOSE	REVENUE	CAPITAL	

TOTAL PROPOSED EXPENDIDTURE	-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.Com	
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.A.	, LLB
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	N	I.A
No.			REVENUE	CAPITAL
10	TAL PROPOSED EXPENDIDTURE		-	-

Т	CODE	
	CODL	

			CET CODE	AITS
S.		PURPOSE	B.P.P	
No.		1010 002	REVENUE	CAPITAL
	TAL PROPOSED EXPENDIDTURE			
			-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	ATURE OF THE PROPOSED EXPENDITURE PURPOSE M.P.P		P.P
No.			REVENUE	CAPITAL
то	TOTAL PROPOSED EXPENDIDTURE			

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.Sc Paramedic	al & Allied Sciences
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

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

TOTAL PROPOSED EXPENDIDTURE	-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.Sc (Hons) Horticulture	
No.			REVENUE	CAPITAL
то	TOTAL PROPOSED EXPENDIDTURE			

			CET CODE	AITS	
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B.Sc ( Hor	ns) Forestry	
No.			REVENUE	CAPITAL	
TO	TOTAL PROPOSED EXPENDIDTURE				

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

TOTAL PROPOSED EXPENDIDTURE	-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	M.Sc ( Hons	) Horticulture
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

			CET CODE	AITS
S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	M.Sc ( Hor	ns) Forestry
No.			REVENUE	CAPITAL
TO	TAL PROPOSED EXPENDIDTURE		-	-

CET CODE AITS

S.	NATURE OF THE PROPOSED EXPENDITURE	PURPOSE	B. D	esign
No.			REVENUE	CAPITAL
TO.	TAL PROPOSED EXPENDIDTURE		-	-

AB	C INSTITUTE	OF TEC	CHNOLOG	Y & SCIENC	E	<u>SCHEDU</u>	<u>ILE - 19</u>	
						AMOUNT II	N RUPEES	
	STATEMEN	T OF F	IXED DEPC	SITS FOR TH		L YEAR 2020-	21	
					CET CODE	AITS		
						B.TECH		
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				-	12,500,000	1,250,000	11,250,000	l
				-			-	1
				-			-	1
				-			-	1
				-			-	
								1
	GRAND TOTAL			-	12,500,000	1,250,000	11,250,000	
						M.TECH		
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
				-			-	<b> </b>
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	I
						MCA		J
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	<b> </b>
				1,000,000	250,000	125,000	1,125,000	<b> </b>
		1						

				-			-	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
		[						
						MBA		
					INVESTED	MATURED		
S.No.	NAME OF THE BANK		DATE OF	OPENING BALANCE	DURING THE	DURING THE	CLOSING BALANCE	
5.140.		I DI IIO.	INVESTMENT		YEAR	YEAR		
				Α	В	C	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
				-			-	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
	1	I.						1
		<u> </u>					<u>RS/ EXECUTIVE)</u>	
				OPENING	INVESTED	MATURED	1	
S.No.	NAME OF THE BANK	FDR NO.		OPENING BALANCE	DURING THE	MATURED DURING THE	CLOSING BALANCE	
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	BALANCE	DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE	DURING THE YEAR B	MATURED DURING THE YEAR C	CLOSING BALANCE D= (A+B-C)	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE A 1,000,000	DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE A 1,000,000 -	DURING THE YEAR B	MATURED DURING THE YEAR C	CLOSING BALANCE D= (A+B-C) 525,000 -	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE A 1,000,000 - -	DURING THE YEAR B	MATURED DURING THE YEAR C	CLOSING BALANCE D= (A+B-C) 525,000 - -	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE A 1,000,000 -	DURING THE YEAR B	MATURED DURING THE YEAR C	CLOSING BALANCE D= (A+B-C) 525,000 - - - -	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE A 1,000,000 - -	DURING THE YEAR B	MATURED DURING THE YEAR C	CLOSING BALANCE D= (A+B-C) 525,000 - -	
S.No.		FDR NO.		BALANCE A 1,000,000 - - - - - -	DURING THE YEAR B 250,000	MATURED DURING THE YEAR C 725,000	CLOSING BALANCE D= (A+B-C) 525,000 - - - - -	
S.No.	NAME OF THE BANK	FDR NO.		BALANCE A 1,000,000 - -	DURING THE YEAR B	MATURED DURING THE YEAR C	CLOSING BALANCE D= (A+B-C) 525,000 - - - -	
S.No.		FDR NO.		BALANCE A 1,000,000 - - - - - -	DURING THE YEAR B 250,000	MATURED DURING THE YEAR C 725,000 725,000	CLOSING BALANCE D= (A+B-C) 525,000 - - - - -	
S.No.		FDR NO.		BALANCE A 1,000,000 - - - - - -	DURING THE YEAR B 250,000	MATURED DURING THE YEAR C 725,000 725,000 B.Sc	CLOSING BALANCE D= (A+B-C) 525,000 - - - - -	
	GRAND TOTAL			BALANCE A 1,000,000 1,000,000 OPENING	DURING THE YEAR B 250,000 250,000 250,000	MATURED DURING THE YEAR C 725,000 725,000 B.Sc MATURED	CLOSING BALANCE D= (A+B-C) 525,000 - - - - 525,000 CLOSING	
S.No.		FDR NO.	INVESTMENT	BALANCE A 1,000,000 1,000,000 1,000,000	DURING THE YEAR B 250,000 250,000 250,000 INVESTED DURING THE	MATURED DURING THE YEAR C 725,000 725,000 B.Sc MATURED DURING THE	CLOSING BALANCE D= (A+B-C) 525,000 - - - - 525,000	
	GRAND TOTAL			BALANCE A 1,000,000	DURING THE YEAR B 250,000 250,000 250,000	MATURED DURING THE YEAR C 725,000 725,000 B.Sc MATURED	CLOSING BALANCE D= (A+B-C) 525,000 - - - - 525,000 525,000 CLOSING BALANCE	
	GRAND TOTAL		INVESTMENT	BALANCE A 1,000,000 1,000,000 OPENING	DURING THE YEAR B 250,000 250,000 250,000 INVESTED DURING THE YEAR	MATURED DURING THE YEAR C 725,000 725,000 B.Sc MATURED DURING THE YEAR	CLOSING BALANCE D= (A+B-C) 525,000 - - - - 525,000 CLOSING	

				-			-	
				_			-	
	GRAND TOTAL			1,000,000	250,000	625,000	625,000	
						B.Sc - Dual De	aree	
S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	C	D= (A+B-C)	
				1,000,000	250,000	625,000	625,000	
				-			-	
				-			-	
				-			-	
				-			-	
	GRAND TOTAL			1,000,000	250,000	625,000	625,000	
						M.Sc	1	
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-				
				-			-	
				-			-	
				-			-	
				4 000 000	250 000	425 000	1 105 000	
				1,000,000	250,000	125,000	1,125,000	
	GRAND TOTAL							
								1
						B.A		
S.No.		FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE	CLOSING BALANCE	
S.No.		FDR NO.		BALANCE	DURING THE YEAR B	MATURED DURING THE YEAR C		
S.No.		FDR NO.		BALANCE	DURING THE YEAR	MATURED DURING THE YEAR	BALANCE	

				-			
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000
						B.A - Dual Deg	ree
S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				Α	В	С	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
				4 000 000	050.000		4 405 000
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000
						B.B.A	
S.No.	NAME OF THE BANK	FDR NO.	DATE OF INVESTMENT	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE
				Α	В	C	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
				-			-
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000
						B.B.A - Dual De	
					INVESTED	MATURED	
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	DURING THE YEAR	DURING THE YEAR	CLOSING BALANCE
				Α	В	С	D= (A+B-C)
				1,000,000	250,000	125,000	1,125,000
				-			-
							(I
				-			-

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

	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
						B.P.P		
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
_				-			-	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
						MDD		
						M.P.P		
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
				-			-	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
							lical & Allied Sci	ence
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	C	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
				-			-	
-11	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	

No.         NAME OF THE BANK         FDR NO.         DATE OF INVESTMENT         OPENING BALANCE         INVESTED URING THE YEAR         MATURED DURING THE YEAR         CLOSING BALANCE           A         B         C         D= (A+B-C)         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -<						B.Sc (Hons) A	griculture
Image: state of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the	S.No.	NAME OF THE BANK			DURING THE	DURING THE	
Image: second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second					В	С	D= (A+B-C)
GRAND TOTAL         Image: constraint of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of				1,000,000	250,000	125,000	1,125,000
Image: state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the bank is a state of the ba				-			-
GRAND TOTAL         Image: constraint of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the bank of the b				-			-
GRAND TOTAL         Image: constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a constraint of the bank is a				-			-
No.       NAME OF THE BANK       FDR NO.       DATE OF INVESTMENT       OPENING       INVESTED       MATURED       CLOSING         No.       NAME OF THE BANK       FDR NO.       DATE OF INVESTMENT       OPENING       INVESTED       MATURED       CLOSING         Image: Construction of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the				-			-
No.       NAME OF THE BANK       FDR NO.       DATE OF INVESTMENT       OPENING       INVESTED       MATURED       CLOSING         No.       NAME OF THE BANK       FDR NO.       DATE OF INVESTMENT       OPENING       INVESTED       MATURED       CLOSING         Image: Construction of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the back of the				4 000 000	050.000	405.000	4 405 000
No.         NAME OF THE BANK         FDR NO.         DATE OF INVESTMENT         OPENING         INVESTED         MATURED         CLOSING           -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         <		GRAND TOTAL		1,000,000	250,000	125,000	1,125,000
No.         NAME OF THE BANK         FDR NO.         DATE OF INVESTMENT         OPENING         INVESTED         MATURED         CLOSING           -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         <						B.Sc ( Hons) H	orticulture
INVESTMENT         A         B         C         D= (A+B-C)           Image: Antiper and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	S No			OPENING	INVESTED		CLOSING
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Image: second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second				1,000,000	250,000	125,000	1,125,000
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GRAND TOTAL         Image: marking the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the state in the				-			-
No.       NAME OF THE BANK       FDR NO.       DATE OF INVESTMENT       OPENING BALANCE       INVESTED DURING THE YEAR       MATURED DURING THE YEAR       CLOSING BALANCE         1,000,000       250,000       125,000       1,125,000       1,125,000       1,125,000         1,000,000       -       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         <				-			-
No.       NAME OF THE BANK       FDR NO.       DATE OF INVESTMENT       OPENING BALANCE       INVESTED DURING THE YEAR       MATURED DURING THE YEAR       CLOSING BALANCE         1,000,000       250,000       125,000       1,125,000       1,125,000       1,125,000         1,000,000       -       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         1,000,000       -       -       -       -         <				4 000 000	050.000	405.000	4 405 000
No.         NAME OF THE BANK         FDR NO.         DATE OF INVESTMENT         OPENING BALANCE         INVESTED DURING THE YEAR         MATURED DURING THE YEAR         CLOSING BALANCE           4         B         C         D= (A+B-C)           5         1,000,000         250,000         125,000         1,125,000           6         -         -         -         -         -           7         -         -         -         -         -           8         -         -         -         -         -           9         -         -         -         -         -           9         -         -         -         -         -           9         -         -         -         -         -           9         -         -         -         -         -           9         -         -         -         -         -           9         -         -         -         -         -		GRAND TOTAL		1,000,000	250,000	125,000	1,125,000
No.         NAME OF THE BANK         FDR NO.         DATE OF INVESTMENT         OPENING BALANCE         DURING THE YEAR         DURING THE YEAR         DURING THE YEAR         CLOSING BALANCE						B.Sc ( Hons) F	orestry
1,000,000       250,000       125,000       1,125,000         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -	S.No.	NAME OF THE BANK			DURING THE	DURING THE	
Image: Second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second					В		D= (A+B-C)
Image: second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second				1,000,000	250,000	125,000	1,125,000
				-			-
				-			-
				-			-
GRAND TOTAL         1,000,000         250,000         125,000         1,125,000           Image: Comparison of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of the system of th				-			-
		GRAND TOTAL		1,000.000	250,000	125,000	1,125,000
M.Sc ( Hons) Agriculture						M So ( Llono) A	ariaultura

S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	C	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
				-			-	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
						M.Sc (Hons) H	orticulture	
S.No.	NAME OF THE BANK	FDR NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
				-			-	
				-			-	
				-			-	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
						I.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	
				Α	В	C	D= (A+B-C)	
				3,975,000	250,000	125,000	4,100,000	
				-			-	
				-			-	
				-			-	
				-			-	
	GRAND TOTAL			3,975,000	250,000	125,000	4,100,000	

S.No.	NAME OF THE BANK FDR	R NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
_				-			-	
				-			-	
				-			-	
_				-			-	
_				4 000 000	050.000	405.000	4 405 000	
	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	
						SOCIETY		
S.No.	NAME OF THE BANK FDR	R NO.	DATE OF	OPENING BALANCE	INVESTED DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE	
				Α	В	С	D= (A+B-C)	
				1,000,000	250,000	125,000	1,125,000	
				-			-	
 ┨				-			-	
 <b></b>				-			-	
 -				-			-	
-	GRAND TOTAL			1,000,000	250,000	125,000	1,125,000	

	C INSTITUTE OF 1				SCHEDU AMOUNT II	
STA	TEMENT OF LOANS F		CIAL INSTITU	TIONS/ BANKS FO	R THE FINANCIAL	YEAR 2020-202
				CET CODE	AITS	
S.No.	NAME OF THE FINANCIAL INSTITUTION/ BANK	OPENING BALANCE OF LOAN AMOUNT	LOAN RECEIVED DURING THE YEAR	LOAN REPAID DURING THE YEAR	CLOSING BALANCE OF LOAN AMOUNT	
		A	В	С	D= (A+B-C)	
		5,000,000	-	4,500,000	500,000	
		-			-	
GPA	ND TOTAL	5,000,000		4 500 000	500,000	
GRA		5,000,000	-	4,500,000	500,000	
	ALS OF LOANS FROM SO				AITS	
	AILS OF LOANS FROM SO		IE FINANCIAL Y OPENING BALANCE OF LOAN	EAR 2020-21		CLOSING BALANCE OF LOAN AMOUNT
DETA	AILS OF LOANS FROM SO		IE FINANCIAL Y OPENING BALANCE OF	EAR 2020-21 Cet code Loan Received	AITS LOAN REPAID	BALANCE OF
DETA	AILS OF LOANS FROM SO		IE FINANCIAL Y OPENING BALANCE OF LOAN AMOUNT	EAR 2020-21 CET CODE LOAN RECEIVED DURING THE YEAR	AITS LOAN REPAID DURING THE YEAR	BALANCE OF LOAN AMOUNT
DETA	AILS OF LOANS FROM SO		HE FINANCIAL Y OPENING BALANCE OF LOAN AMOUNT A 1,500,000 - -	EAR 2020-21 CET CODE LOAN RECEIVED DURING THE YEAR B	AITS LOAN REPAID DURING THE YEAR C	BALANCE OF LOAN AMOUNT D= (A+B-C) 1,250,00 - -
DET#	NAME OF THE SOCIETY		IE FINANCIAL Y OPENING BALANCE OF LOAN AMOUNT A 1,500,000	EAR 2020-21 CET CODE LOAN RECEIVED DURING THE YEAR B 500,000	AITS LOAN REPAID DURING THE YEAR C 750,000	BALANCE OF LOAN AMOUNT D= (A+B-C) 1,250,00 - - -
DET#	AILS OF LOANS FROM SO		HE FINANCIAL Y OPENING BALANCE OF LOAN AMOUNT A 1,500,000 - -	EAR 2020-21 CET CODE LOAN RECEIVED DURING THE YEAR B	AITS LOAN REPAID DURING THE YEAR C	BALANCE OF LOAN AMOUNT D= (A+B-C) 1,250,00 - -

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	
			Α	В	С	D= (A+B-C)	
						-	
			4,500,000	1,500,000	4,500,000	1,500,000	
			-			-	
			-			-	
			-			-	
			-			-	
GRA	ND TOTAL		4,500,000	1,500,000	4,500,000	1,500,000	

# **XYZ TRUST**

# INDEPENDENT INCOME & EXPENDITURE OF THE SOCIETY/TRUST

### SCHEDULE: 21

#### AMOUNT IN RUPEES

PARTICULARS		soc	IETY	
	RIICULARS	FOR THE YEAR ENDED 31/03/2021	FOR THE YEAR ENDED 31/03/2020	
IN	COME:			
	DIRECT INCOME	500,000	450,000	
	OTHER INCOME			
	Specify	450,000	350,000	
ТС		950,000	800,000	
EXPENDITURE				
	SALARIES			
	Staff Salaries	250,000	200,000	
	SALARY ARREARS PAID:	-	-	
	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	
т	TAL EXPENDITURE	946,745	780,052	
	Sumbus / (Definit)	2.055	40.040	
	Surplus/ (Deficit)	3,255	19,948	

## **XYZ TRUST**

#### **SCHEDULE - 22**

#### **BALANCE SHEET OF THE TRUST/SOCIETY**

#### **AMOUNT IN RUPEES** AS ON 31/03/2020 PARTICULARS AS ON 31/03/2021 LIABILITIES: **CAPITAL FUND:** 6,019,948 6,000,000 **Opening Balance** 19,948 Add: Excess of Incme over Expenditure (S-21) 3,255 Others (Specify) 6,023,203 6,019,948 NON CURRENT LIABILITIES: Term Loans/Unsecured Loans: **Banks/Financial Institutions** 2,500,000 2,000,000 700,000 500,000 Others Other Non Current Liabilitites (Specify) _ **CURRENT LIABILITIES:** Sundry Creditors 6,000 5,000 Outstanding Liabilities & Provisions (Specify) 3,000 2,500 Other Current Liabilities (Specify) 25,000 20,000 9,256,203 8,548,448 TOTAL LIABILITIES ASSETS: **NON CURRENT ASSETS:** Fixed Assets: S-13 1,000,000 **Opening Balance** 914,948 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 Loans to Institutions: Loan to Institution A 1,250,000 1,500,000 Loan to Institution B Tranfer out of Banks/FI Borrowings: 1,100,000 1,000,000 Transfer to Institution A Transfer to Institution B 1,100,000 500,000 Tranfer out of Unsecured Loans: 340,000 200,000 Transfer to Institution A Transfer to Institution B 150,000 100,000 250,000 249,500 Other Non Current Asset Specify **CURRENT ASSETS:** Other Current Asset Specify 70,000 87,500 8,258 18,507 Cash at Bank Cash on Hand 64,492 2,993 TOTAL ASSETS 6,281,203 5,573,448 2,975,000 2,975,000

# **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				
CAPITAL FUND:						
Opening Balance	58,647,296	55,000,000				
Add: Excess of Incme over Expenditure (S-21)	41,371,721	3,647,296				
Others (Specify)	-					
	100,019,017	58,647,296				
Term Loans/Unsecured Loans:	500.000	F 000 000				
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 Liabilitites (Specify)						
CURRENT LIABILITIES:	00.000					
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				
	104 040 040	70.007.000				
	104,912,310	70,967,296				
ASSETS:						
NON CURRENT ASSETS:						
Fixed Assets: S-13	014 049	1 000 000				
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	11,200,000					
Other Non Current Asset Specify	3,400,000	1,000,000				
CURRENT ASSETS:	3,400,000	1,000,000				
Tution 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				
	0,073	19,740				
TOTAL ASSETS	25,706,326	5,519,031				
	79,205,983.05	65,448,265				

# **ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

#### DETAILS OF CROSS SUBSIDY GIVEN OUT OF MANAGEMENT/ NRI FEE COLLECTED <u>SCHEDULE - 24</u> AMOUNT IN RUPEES

AITS CET CODE **B.TECH** PARTICULARS 2020-21 2019-20 Number of **Total Amount** Number of Students 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
			M.TECH
PARTICULARS	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 MANAGEMEN	T/ NRI Fee:		
1 2 3			
TOTAL EXPENDITURE		-	

PARTICULARS		M.B.A (3 Y	(EARS/ EXECUTIVE)	
	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 MANAGEMEN	T/ NRI Fee:			
1				
2				
3				
TOTAL EXPENDITURE		-		

		CET CODE		AITS
	PARTICULARS			B.Sc
			20-21	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 MANAGEMEN 1 2 3	T/ NRI Fee:		
	TOTAL EXPENDITURE		-	

	CET CODE		AITS	
			M.Sc	
PARTICULARS	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 MANAGEMEN 1 2	T/ NRI Fee:			

3		
TOTAL EXPENDITURE	-	

	CET CODE		AITS
PARTICULARS			B.A
	202	0-21	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 MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

	CET CODE		AITS
PARTICULARS		B.A	- Dual Degree
TAKHOOLAKO	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 MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

	CET CODE		AITS
PARTICULARS		B.B.	A - Dual Degree
ANNOLAN	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 MANAGEMEN	IT/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

	CET CODE		AITS
PARTICULARS			B.Com
	202	20-21	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 MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

	CET CODE		AITS
PARTICULARS			B.A., LLB
	202	20-21	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 MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

CET CODE	AITS
ARTICULARS	M.A

	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 MANAGEMEN	T/ NRI Fee:			
1				
2				
3				
TOTAL EXPENDITURE		-		

	CET CODE		AITS
PARTICULARS			
TARTIOLEARS	202	.0-21	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 MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

	CET CODE		AITS
PARTICULARS			B.P.P
	202	20-21	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 MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

	CET CODE		AITS
PARTICULARS			M.P.P
TANTOULAND	202	20-21	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 MANAGEMEN	NT/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	
			ALTO

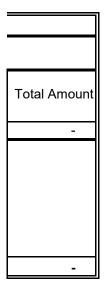
	CELCODE		ALLS	
PARTICULARS	B.Sc Parame		nedical & Allied Sciences	
	202	20-21	2019-20	
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS TOTAL Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMEN 1 2 3	Number of Students - NT/ NRI Fee:	Total Amount -	Number of Students -	
 TOTAL EXPENDITURE		-		

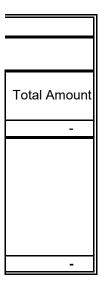
	CET CODE		AITS
PARTICULARS		B.Sc (	Hons) Agriculture
TARTIOULARD	202	20-21	2019-20
	Number of		
	Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS			
TOTAL	-	-	-
Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMEN	T/ NRI Fee:		
1			
2			
3			

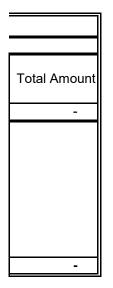
TOTAL EXPENDITURE	-	

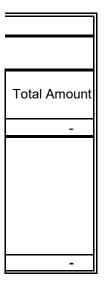
	CET CODE		AITS
PARTICULARS		B.Sc(I	Hons) Horticulture
	202	.0-21	2019-20
	Number of Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS			
TOTAL	-	-	-
Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

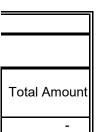
	CET CODE		AITS
PARTICULARS		B.Sc	(Hons) Forestry
TARTOCLAR	202	.0-21	2019-20
	Number of		
	Students	Total Amount	Number of Students
FEE COLLECTED FROM MANAGEMENT/ NRI STUDENTS			
TOTAL	-	-	-
Details of Cross Subsidy Provided to other Students out of Surplus from MANAGEMEN	T/ NRI Fee:		
1			
2			
3			
TOTAL EXPENDITURE		-	

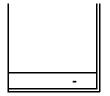


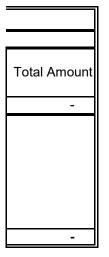


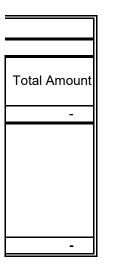


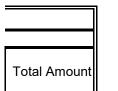


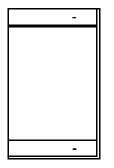


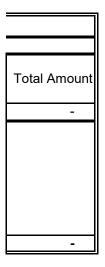


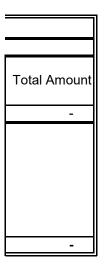


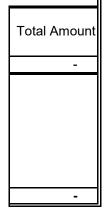


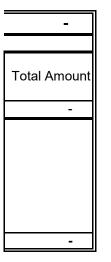


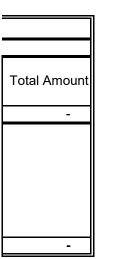


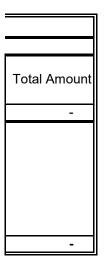


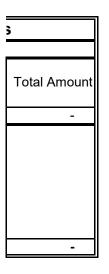


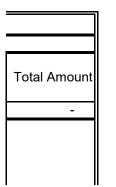




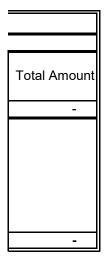


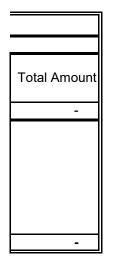












## **ABC INSTITUTE OF TECHNOLOGY & SCIENCE**

# DETAILS OF SALARY PAYMENTS AS PER FORM 24Q

SCHEDULE - 25 AMOUNT IN RUPEES

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

Salary payments as per Form 24 Q for the year 2019-20	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
YEAR 2020-21:				
1				
2				
3				
4				
5				
TOTAL	-	-	-	-

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

Note: Attachment Form 26 Q

#### ABC INSTITUTE OF TECHNOLOGY & SCIENCE

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

B.TECH	I	CET CODE		AITS			
	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5						

M.TECH

CET CODE

Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors
YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5							

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

MBA		CET CODE		AITS			
	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5						

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

MCA

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

B.Sc

#### **CET CODE**

AITS

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

B.Sc - Dual Degree

**CET CODE** 

Name of the Building Physic Challer		Fire Occupan Certificat cy e Certificat e	Ramp width Floo	
----------------------------------------	--	----------------------------------------------------	-----------------	--

YEAR 2020-21:				
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 Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5							

B.A

**CET CODE** 

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

B.B.A		CET CODE		AITS			
	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5						

B.B.A - Dual Degree

CET CODE

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

B.Com

### CET CODE

AITS

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

B.A., LLB

CET CODE

Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors
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YEAR 2020-21:				
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	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5						

B.P.P

CET CODE

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

M.P.P		CET CODE		AITS				
	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5							

#### B.Sc Paramedical & Allied Sciences CET CODE

ODE

AITS

Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors
YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 OTHERS IF ANY 5							

B.Sc ( Hons) Agriculture

CET CODE

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

B.Sc ( Hons) Forestry

CET CODE

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

M.Sc	( Hons) Agriculture	CET CODE		AITS				
	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors
	YEAR 2020-21: 1 A BLOCK 2 B BLOCK 3 C BLOCK 4 <u>OTHERS IF ANY</u> 5							

M.Sc ( Hons) Horticulture

CET CODE

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

### M.Sc ( Hons) Forestry

CET CODE

AITS

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

B. Design

CET CODE

	Name of the Building	Physically Challenged	Waiting Hall	Total Plinth Area	Fire Certificat e	Occupan cy Certificat e	Ramp width	Number of Floors	
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YEAR 2020-21:				
1 A BLOCK				
2 B BLOCK				
3 C BLOCK				
4 OTHERS IF ANY				
5				

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Toilet

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Toilet

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	y Board	Toilet

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Unisex Toilet (Y/N)

Lift(Y/N)	Building Plan Approval Certificat e	Electricit y Board Safety Certificat e	Toilet

# **DETAILS OF ALL ROOMS**

В.	ТЕСН	CET CODE		AITS	
	Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
	YEAR 2020-21:				
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.TECH** 

### **CET CODE**

AITS

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

	YEAR 2020-21:		
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

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

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

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

CET CODE

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

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

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

|--|

B.A

### CET CODE AITS

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

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

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

	Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
	YEAR 2020-21:				
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.C	om	CET CODE		AITS	
	Room Type	Number of Rooms	Carpet Area	Type Of flooring	Electracity Lighting and Fans(Y/N)
	YEAR 2020-21:				
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

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

### CET CODE AITS

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

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

M.A

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

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

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

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

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

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

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

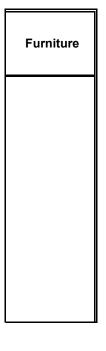
#### B. Design

# CET CODE

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

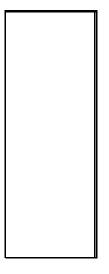
9	Computer Centre#		
10	Seminar Hall		
11	Library++		
12	Language Laboratory+		
13	3 OTHERS IF ANY		

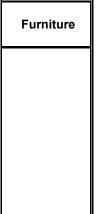
### SCHEDULE - 28

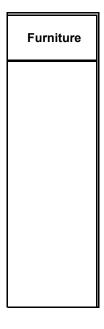


-

Furniture



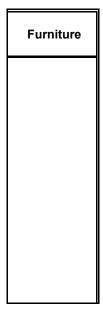




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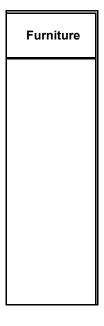
#### Furniture





Furniture

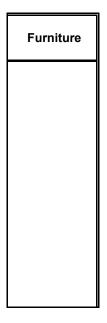




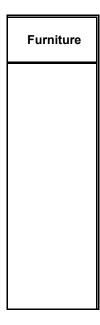
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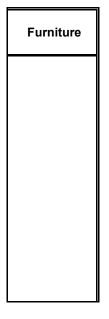




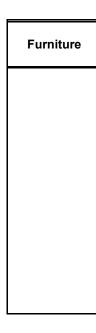


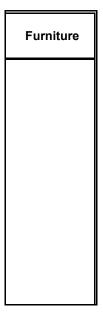




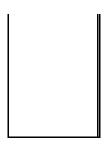


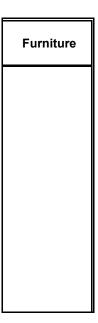






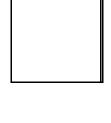
Furniture

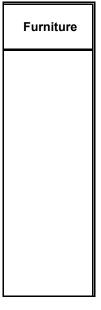






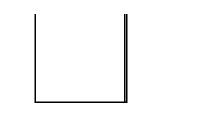












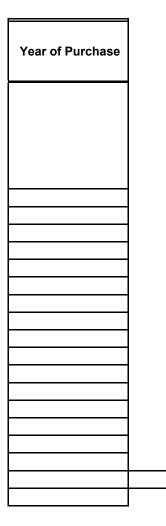
# ABC INSTITUTE OF TECHNOLOGY & SCIENCE DETAILS OF LAB EQUIPMENT

### **CET CODE**

S.No.	PROGRAMME		Course	Equipment Name	Number of Units	Number of Units as per AICTE/NCTE/UGC norms
		<b>YEAR 202</b>				
		1	CSE			
		2	ECE			
1	B.E/ B.TECH	3	EEE			
		4	CIV			
		5	OTHERS IF ANY			
2	M.TECH					
3						
4						
	M.B.A (3 YEARS/ EXE	CUTIVE)				
	B.Sc					
	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					
	B.P.P					
	M.P.P					
	B.Sc Paramedical & A		es			
19	B.Sc ( Hons) Agricultu	ire				

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



# ABC INSTITUTE OF TECHNOLOGY & SCIENCE

SCHEDULE

# DETAILS OF OTHER AREAS

**CET CODE** 

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

<u>- 30</u>

# 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 (R	s.)
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### SCHEDULE - 31

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																		ABC INSTITUTE	OF TECHNIC		ENCE													_		i		
1						AITS	S					1	1																						<b>—</b>			
																	INCOM	IE & EXPENDITU	RE STATEM	ENT OF THE	INSTITUTION																	
													_						PROGRAM	INES OFFERED																·		
	B.TECH		TECH	MCA	1	MBA	M.B.A (3 YEARS/		B.Sc	8.Sc -	- Dual Degree	M.Sc	8.	A	B.A - Dual D		8.8.A	B.B.A - Dual De	ree	B.Com	B.A., LLB	NA		B.P.P		4.9.9	c Paramedical & Allied St			Hons) Horticulture			Sc ( Hons) Agricults	Jre M.Sc ( Hr	ona) Horticulture	M.Sc ( Hons) Forestry	B. Design	0
	FOR THE YEAR FOR T ENDED YEAR EN	E FOR THE	FOR THE FO	R THE FO	R THE FOR T	HE FOR TH	HE FOR THE	FOR THE FO	FOR THE FOR TH	HE FOR THE	E FOR THE	FOR THE FOR THE	FOR THE	FOR THE	FOR THE	FOR THE	FOR THE FOR TH	E FOR THE FO	THE FOR TH	E FOR THE	FOR THE FOR TH	E FOR THE	FOR THE	FOR THE FOR THE	FOR THE	FOR THE	FOR THE FOR THE	FOR THE	OR THE FOR TH	E FOR THE	FOR THE	FOR THE FOI	R THE FOR TH	E FOR THE	FOR THE	FOR THE FOR THE	FOR THE FOR TH	E FOR THE
	31/03/2021 31/03/2	220 31/03/2021	31/03/2020 31/0	23/2021 31/	03/2020 31/03/2	1/02/20 1/02/20	DED YEAR ENDED YE 020 31/03/2021	31/03/2020 31	1/03/2021 31/03/2	2020 31/03/202	21 31/03/2020	EAR ENDED YEAR ENDE	31/03/2021	31/03/2020	31/03/2021	31/03/2020	1/03/2021 31/03/20	20 31/03/2021 31/	3/2020 31/03/20	021 31/03/2020	31/03/2021 31/03/20	20 31/03/2021	31/03/2020	31/03/2021 31/03/202	0 31/03/2021	31/03/2020	YEAR ENDED YEAR END 31/03/2021 31/03/202	0 31/03/2021 3	103/2020 31/03/20	221 31/03/2021	10 31/03/2021	31/03/2020 31/0	23/2021 31/03/2	320 31/03/207	1 31/03/2020	31/03/2021 31/03/202	ED YEAR ENDED YEAR END 0 31/03/2021 31/03/202	20 31/03/2
		_																										_		_				—				
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Collection (As per Schedule - 1)	50,805,000 19,30	2,555,000	2,555,000					-									-		-						-	-					-	-		<u> </u>		· · · · ·		- 21,85
r Income	202.466	- 58.493								60 A							59.402										59.402							-	-	(		
rants Received (As per Schedule - 14) pportionable (As per Schedule - 2)	292,466 1,600,691 1,70	- 58,493 0,000 533,215	40.000 1/	58,493 500.691 1.	- 58	5,493 1,691 1,700	58,493	55.000	58,493 266,608 55	5 000	493 .	58,493	58,493		58,493		58,493	58,493	- 58,	.493	58,493	- 58,493		58,493	58,493	3 -	58,493	58,493	- 58	493	58,493		58,493	- 58,49	3	58,493	58,493	500 5,31
NCOME	52.698.156 21.00			650 184 1		184 1 700	000 58.493		325.101 55	5.000 58.4	55 000	59.409	69.402		70.400		C0 400	59.405	69		58.493	59.400		59 403			59 403	58.493	50		58,493		69.400	C9 /0		(	58,493 5.6	
NCOME	52,698,156 21,00	3,146,708	2,595,000 1/	559,184 1,	700,000 1,659	1,184 1,700,	(000 58,493	55,000	325,101 55	5,000 58,41	493 55,000	58,493 -	58,493	· · ·	58,493		58,493	- 58,493	- 58,	.493 -	58,493	- 58,493		58,493	58,490	3	58,493	58,493	- 58	493 -	58,493	-	58,493	- 58,49	3	58,493 -	58,493 5,5	500 27,16
DITURE																																				í l		
ARES eaching Staff Salaries						-																													+ +	(		-
eaching Staff Salaries Eligible Staff (As per Schedule - 3)		20 2	~		24		20 5	22		21	2 20		0 0	10	-	17	11	16 12	16	10 14		10 10	12	12		7 10	10	0 10		20	7 21		22		22 4		0 00	2
	1	26 2	25	3	24	4	23 5	22	6	21	7 20	8 1	9 9	18	10	17	11	16 12	15	13 14	14	13 15	12	16	11 17	7 10	18	9 19	8	20	7 21	6	22	5	23 4	24	3 25	2
on Teaching Staff Salaries	1	26 2		3	24	4	23 5	22	6	21	7 20	8 1	0 0	18	50	17	11	16 12	15	13 14	14	13 15	12	16	11 17	7 10	18	9 19	8	20	7 21	6	22	5	23 4	24	3 25	2
Regular Staff (As per Schedule - 5) Contract Staff (As per Schedule - 6)	1	26 2	25	3	24	4	23 5	22	6	21	7 20	8 1	9 9	18	10	17	11	16 12	15	13 14	14	13 15	12	16	11 17	7 10	18	9 19	8	20	7 21	6	22	5	13 4	24	3 25	2
ARY ARREARS PAID: eaching Staff Salaries (ARREARS PAID)	2)												_									_			_						_							-
Eligible Staff (As per Schedule - 3) Other Staff (As per Schedule - 4) on Teaching Staff Salaries (ARREARS P	2	25 3	24	4	23	5	22 6	21	7	20	8 19	9 1	10	17	11	16	12	15 13	14	14 13	15	12 16	11	17	10 18	8 9	19	8 20	7	21	6 22	5	23	4 7	.4 3	25	2 26	1
on Teaching Staff Salaries (ARREARS P	PAID)	20 3	24	-	23			21	(	20	0 19	y ,	10	1/		10	12	15 13	14	14 13	15	12 10		17	10 10	o 2	19	0 20		21	0 22		23		+ +		2 20	-
Regular Staff (As per Schedule - 5) Contract Staff (As per Schedule - 6)	2	25 3	24	4	23	5	22 6	21	7	20	8 19	9 1	8 10	17	11	16	12	15 13	14	14 13	15	12 16	11	17	10 16	8 9	19	8 20	7	21	6 22	5	23	4 2	.4 3	25	2 28	1
	-	13		-				A.	,	20	0 13					10		13		N 13		12 10			10 10			0 10					2.5					
us paid during the year													_									_			_						_				+			_
uity provision for the year																																				í l		
inistrative & Other Expenses													-												_									_	+		-	_
pportionable (As per Schedule - 11)			-		-			-	-	-					-	-	-				-		-		-				-				-		1 1			-
nce Costs pportionable (As per Schedule - 12)																																		_				
	2,450,000 2,30			75,000		5,000 75,	000 75,000		75,000 25	5,000 75,00		75,000 25,00		25,000	75,000		75,000 25				75,000 25,		25,000	75,000 25,0		u 25,000	75,000 25,0	30 75,000		25,00	00 75,000		75,000 25		00 25,000	75,000 25,00	00 75,000 25,0	
reciation (As per Schedule - 13)	8,612,250 15,05	2,500 1,151,980	1,205,200 1,	151,980 1,	205,200 124	1,948 150,	525 124,948		121,948 130	0,525 121,94		100,448 110,52	.5 .51,425	35,052	91,495	35,052	91,495 35	91,495	35,052 91,		91,495 35,	052 91,495	35,052	91,495 35,0	52 91,495	5 35,052	91,495 35,0	52 91,495	35,052 91	495 35,05	62 91,495	35,052	91,495 35	062 91,49	95 35,052	91,495 35,05		052 18,7
aation of Grants (As per Schedule - 14)	) 264,173	· 63,125		54,835	. 54	,835	- 54,835		54,835	- 54,8	835 -	54,835 -	54,835		54,835		54,835	- 54,835	- 54,	.835 -	54,835	- 54,835		54,835	54,835	5 -	54,835	54,835	- 54	. 835	54,835	-	54,835	- 54,83	<i>.</i> . 5	54,835 -	54,835	-
EXPENDITURE	11.326.435 17.35	1.385.125	1,330,396 1;	281.843 1.	230.388 254	.818 225	705 254.826	175.697	251.834 155	5.689 251.84	342 155.681	230.350 135.67	3 221,405	60.192	221.413	60.184	221.421 60	176 221.429	60.168 221	437 60.160	221.445 60.	152 221.453	60.144	221.461 60.1	36 221.466	9 60.128	221.477 60.1	20 221.485	60.112 221	493 60.10	04 221.501	60.096	221.509 60	088 221.5	17 60.080	221.525 60.0	72 221.533 60.0	064 21.78
us/ (Defeit)				377.341		1 396 1 474																													24) (80.080)			
1	41,371,721 3,64	1,781,583	1,264,604	377,341	468,612 1,404	1,386 1,474,	,295 (196,333)	(120,697)	73,267 (100	0,689) (193,34	349) (100,681)	(171,857) (135,67	3) (162,912)	(60,192)	(162,920)	(60,184)	(162,928) (60,	176) (162,936)	(60, 168) (162,	,944) (60,160)	(162,952) (80,	(162,960)	(60, 144)	(162,968) (60,1	36) (162,976	6) (60,128)	(162,984) (60,1	20) (162,992)	(60,112) (163	(60,10	04) (163,008)	(60,096) (1	163,016) (60	388) (163,02	4) (60,080)	(163,032) (60,07	2) (163,040) (54,5	5,3
ONED INTAKE	558	558 120	120	180	180	120	120 180	180	180	180 12	120 120	120 12	120	120	120	120	120	120 120	120	120 120	120	120 120	120	120 1	20 120	0 120	120 1	20 120	120	120 12	20 120	120	120	120 1.	20 120	120 12	.0 180	180
GE EXPENDITURE PER STUDENT	20.298 31	098 11.376	11.087	7 121	6.835 2	121 11	881 1.416	976	1 399	865 2.09	99 1 297	1.920 1.13	1 1.845	502	1 845	502	1.845	01 1 845	501 1.0	845 501	1 845	501 1 845	501	1 846 5	1 846	501	1 846 5	1 1.846	501 1	146 50	1 846	501	1 846	601 1.8	6 501	1.846 50	1 1231 3	114
DE EXPENDITORE PER STODENT	10,250 31	11,376	,067	1,121	0,000 2,	1,0	1,410	5/6	.,	2,05	1,257	1,13	1,040	502	1,040	302	1,040	1,040	1,0	001	1,040 0	1,040	301	1,040 0	1,040	001	1,040 0	1,040	. 1,	~ 00	1,040	331	.,	. 1,04		1,0-00	<u>د اسب</u>	

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CON						OF THE SC	DCIETY			1
	<b>n</b>									
	SOCI	ETY	x	YZ		E INSTITUTION BC	в	CD	CONSO	LIDA
PARTICULARS	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	FOR THE	FOR THE YEAR ENDED 31/03/2021	F YE 3
										-
Fee Collection (As per Schedule - 1)	500,000	450,000							500,000	
OTHER INCOME										
Grants Received (As per Schedule - 10)									-	
Other Income (As per Schedule - 2)	450,000	350,000							450,000	
TOTAL INCOME	950,000	800,000	-	-	-	-	-	-	950,000	
	_									
SALARIES										
Teaching Staff Salaries										
Eligible Staff (As per Schedule - 3)	250,000	200,000							250,000	
Other Staff (As per Schedule - 4)									-	
Non Teaching Staff Salaries										-
Regular Staff (As per Schedule - 5)									-	-
Contract Staff (As per Schedule - 6)										-
SALARY ARREARS PAID:									-	-
Teaching Staff Salaries (ARREARS PAID)										-
Eligible Staff (As per Schedule - 3)										-
									-	-
Other Staff (As per Schedule - 4)									-	
Non Teaching Staff Salaries (ARREARS PAID)										
Regular Staff (As per Schedule - 5)									-	
Contract Staff (As per Schedule - 6)									-	
Gratuity provision for the year	25,000	20,000							25,000	
Administrative & Other Expenses	-									
Apportionable (As per Schedule - 7)	405,250	350,000							405,250	
Finance Costs										+
Apportionable (As per Schedule - 8)	175,000	175,000	1	1	1	1			175,000	1
Depreciation (As per Schedule - 9)	91,495	35,052							91,495	$\vdash$
Utilisation of Grants (As per Schedule - 10)	_								-	1
	946,745	780,052	-	-	-	-	-	-	946,745	+
										T
Surplus/ (Deficit)	3,255	19,948	-	-	-	-	-	-	3,255	† – –

	B.TE	ECH	M.TE	СН	MC	A	М	BA	M.B.A (3 YEAR	S/ 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
CAPITAL FUND:												
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 Incme 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
NON CURRENT LIABILITIES:												
Term Loans/Unsecured Loans: 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 Liabilitites (Specify)	-	-,000,000										
CURRENT LIABILITIES:												
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 (Speci	50,000	45,000										
Other Current Liabilities (Specify)	25,000	15,000										
TOTAL LIABILITIES	104,912,310	70,967,296	38,046,187	31,274,604	6,860,612	6,484,612	8,892,319	7,489,295	5,692,970	5,894,303	5,982,578	5,914,311
ASSETS:												
NON CURRENT ASSETS:												
Fixed Assets												
Opening Balance Additions During the Year												
Deletions During the Year												
Deprecition for the Year												
Closing Balance												
ő												
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
CURRENT ASSETS:												
Tution Fee Receivable	9,250,000	3,208,633										
Other Current Asset Specify	9,250,000 875,000	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		5,418
TOTAL ASSETS	24,882,873	4,604,083	2,554,627	4,769,000	591,594	3,600,000	66,594	3,325,000	66,594	2,600,000	66,594	2,600,000
	80,029,436.25	66,363,213.00	35,491,560.55	26,505,604.00	6,269,017.05	2,884,612.00	8,825,724.55	4,164,295.00	5,626,375.55	3,294,303.00	5,915,983.55	3,314,311.00

### ABC INSTITUTE OF TECHNOLOGY & SCIENCE

### **BALANCE SHEET OF THE INSTITUTION**

											P	ROGRAMMES O	FFERED			
B.Sc - Du	ual Degree	М.S	Sc	В./	A	B.A - Dua	I Degree	B.E	B.A	B.B.A - Du	al Degree	B.C	om	B.A.,	LLB	М.
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	6,000,000	5,864,327	6,000,000	5,939,808	6,000,000	5,939,816	6,000,000	5,939,824	6,000,000	5,939,832	6,000,000	5,939,840	6,000,000	5,939,848	6,000,000	5,939,856
(193,349)	(100,681)	(171,857)	(135,673)	(162,912)	(60,192)	(162,920)	(60,184)	(162,928)	(60,176)	(162,936)	(60,168)	(162,944)	(60,160)	(162,952)	(60,152)	(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
<u> </u>	_	-	_	-	-	-	_	_	_	_	_	_	_	_	_	-
40.000	0 500 000	10.000	0 500 000	10.000	0 500 000	10,000	0 500 000	40.000	0 500 000	10,000	0 500 000	40,000	0 500 000	10,000	0 500 000	40.000
40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 20,258 6,336	2,500,000 94,582 5,418	40,000 - 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.	Р	Sc Paramedical	& Allied Science	B.Sc ( Hons)	Agriculture	B.Sc (Hons)	Horticulture	B.Sc ( Hon	s) 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) 5,939,856	5,939,864 (162,968) 5,776,896	6,000,000 (60,136) 5,939,864	5,939,872 (162,976) 5,776,896	6,000,000 (60,128) 5,939,872	5,939,880 (162,984) 5,776,896	6,000,000 (60,120) 5,939,880	5,939,888 (162,992) 5,776,896	6,000,000 (60,112) 5,939,888	5,939,896 (163,000) 5,776,896	6,000,000 (60,104) 5,939,896	5,939,904 (163,008) 5,776,896	6,000,000 (60,096) 5,939,904	5,939,912 (163,016) 5,776,896	6,000,000 (60,088) 5,939,912	5,939,920 (163,024) 5,776,896	6,000,000 (60,080) 5,939,920
- 15,000	- 10,000 5,786,896	- 15,000 5,954,864	- 10,000	- 15,000 5,954,872	- 10,000 5,786,896	- 15,000 5,954,880	- 10,000 5,786,896	- 15,000 5,954,888	- 10,000	- 15,000 5,954,896	- 10,000 5,786,896	- 15,000 5,954,904	- 10,000	- 15,000 5,954,912	- 10,000	- 15,000 5,954,920
3,934,830	3,700,090	3,934,004	5,780,890	3,934,072	5,760,090	3,934,000	5,760,690	3,934,000	5,700,090	5,954,090	3,780,890	3,934,904	5,700,090	5,954,912	5,700,090	3,934,920
- 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 5 720 301 25	2,600,000	66,594 5,720,301.25	2,600,000	66,594 5 720 301 25	2,600,000										

M.Sc ( Hon	s) Forestrv	B. De	sian	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				
		Ĩ		-	-				
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				
-	-	-	-	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				
-	c ·	-	c ·	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

	soc	IETY			NAME OF THE	INSTITUTION			CONSO	LIDATED
			X	/Z	AE	BC	В	CD		
PARTICULARS	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
CAPITAL FUND:	0.040.040	0 000 000	000 000 000	200 704 005					000 040 040	200 724 005
Opening Balance	6,019,948	6,000,000	223,000,000	392,734,095	-		-		229,019,948	398,734,095
Add: Excess of Incme 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
NON CURRENT LIABILITIES:										
Term Loans/Unsecured Loans: S-20										
Banks/Financial Institutions	2,500,000	2,000,000	5,000,000	5,000,000					7,500,000	7,000,000
Socieity			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 Liabilitites (Specify)	-	-	-	-						
CURRENT LIABILITIES:										
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
TOTAL LIABILITIES	9,256,203	8,548,448	241,056,391	416,332,224	1,250,000	600,000	-	-	251,562,594	425,480,672
ASSETS:										
NON CURRENT ASSETS:										
Fixed Assets: S-13										
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
Deprecition 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	1,120,000	1,000,000	2,720,000	-,070,000					0,000,000	
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
CURRENT ASSETS:	230,000	243,300	33,200,000	00,020,000					33,430,000	00,009,000
Tution 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	3,208,633					2,830,000	3,208,633
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 at Bank Cash on Hand	8,258 64,492	2,993	2,803,646 200,804	3,695,439 410,310	1,200,000	000,000			4,061,904 265,296	4,313,946 413,303
				,					,	
TOTAL ASSETS	6,281,203	5,573,448	70,898,083	75,509,382	1,250,000	600,000	-	-	78,429,286	81,682,830
	2,975,000	2,975,000	170,158,308	340,822,842	-	-	-	-	173,133,308	343,797,842