## ABES ENGINEERING COLLEGE

NAAC Accredited & NBA Accredited Branches (CSE, ECE, IT, ME, & EN)

Approved by AICTE, New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Uttar Pradesh, Lucknow. (College Code: 032)

# MANDATORY DISCLOSURE



18<sup>th</sup> MARCH, 2025

19th KM Stone, NH-09 (Formerly NH-24), Ghaziabad-201009 (U.P.) INDIA Phone: 0120-7135112, Fax: 0120-7135115 • Mobile: +91-9999889341 Email: info@abes.ac.in, Website: www.abes.ac.in

#### **MANDATORY DISCLOSURE**

AICTE File No.

F.No. Northern/1-43662559448/2024/EOA /Corrigendum-1

Date of approval

30-06-2024 for the Academic Year 2024-25

Name of the Institution

**ABES ENGINEERING COLLEGE** 

19th Km. Stone, NH-09 (Formerly NH-24)

Ghaziabad – 201009 Uttar Pradesh (India)

Phone & Fax Number with STD code

0120-7135112, 0120-7135115,

Latitude and Longitude

28°37'59" North & 77°26'44" East

**Email & Website** 

info@abes.ac.in & www.abes.ac.in

**Nearest Railway Station** 

Ghaziabad (04 Km.)

Nearest Airport

IGI Airport, Delhi (60 Km.)

Academic hours at the Institution

08:30 am to 04:30 pm

#### Type of Institution

Private-Self Financed

Non-Minority

Co-Ed

#### Name and Address of the Society

Society for Educational Excellence 80, Navyug Market, Ghaziabad-201001 (U.P.)

#### Name and Address of the Director

Prof. (Dr.) DEVENDRA KUMAR SHARMA (Director)
ABES Engineering College, Ghaziabad

#### Name and Address of the Affiliating University

Dr. APJ Abdul Kalam Technical University,

Sec-11, Jankipuram Vistar, Lucknow, U.P.

www.aktu.ac.in

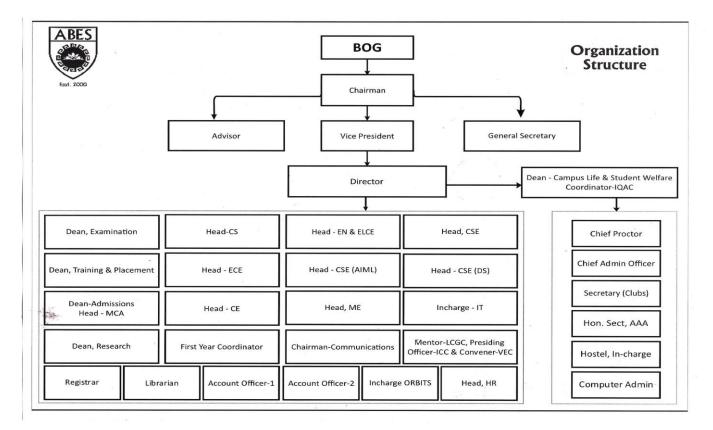
#### **LIST OF BOG MEMBERS**

| • | Sh. Neeraj Goel (Engineer)                              | Chairman                     |
|---|---|------------------------------|
| • | Sh. Shashwat Goel (Engineer)                            | Genral Secretary             |
| • | Sh. Narendra Kumar (Industrialist)                      | Member                       |
|   | Sh. Sandeep Kumar (Industrialist)                       | Member                       |
| • | Sh. Satish Chand Goel (Industrialist)                   | Member                       |
|   | Sh. Raghunandan Kansal (Engineer)                       | Member                       |
|   | Prof. Nirendra Dev (Academician – Professor, DTU Delhi) | Member, (University Nominee) |
| • | Director, DTE Kanpur ( Administrator & Academician)     | Member,(State Govt. Nominee) |
|   | Sh. Abhas Kumar (Industrialist & Technologist)          | Member                       |
| • | Sh. Sachin Goel (Engineer)                              | Member                       |
|   | Dr. Kimmi Verma (Academician)                           | Member                       |
| • | Ms. Nitika Jain (Academician)                           | Member                       |
| • | Sh. Chandra Prakash (Student- Parent)                   | Member                       |
| • | Sh. Bakash Kumar (Student Barent)                       | Marahar                      |
|   | Sh. Rakesh Kumar (Student-Parent)                       | Member                       |

Director & Member Secretary

Dr. Devendra Kumar Sharma (Academician)

#### Organizational Chart



 Grievance Redressal mechanism for Faculty, staff and Students

| S.No | Name   | Designation                               | Mobile     | Mail Id                         |
|------|--|---|------------|---------------------------------|
| 1.   | 1. Prof. (Dr.) Devendra Kumar Sharma<br>Director   |   | 9412551886 | director@abes.ac.in             |
| 2.   | Ms. Nitika Jain<br>Registrar   | Member                                    | 9999889342 | registrar@abes.ac.in            |
| 3    | Mr. Mohit Misra<br>Dean Campus Life & Student Welfare  | Member                                    | 9711007971 | dcsw@abes.ac.in                 |
| 4.   | Prof.(Dr)Rati Ranjan Panda<br>Chief Proctor,Professor(ASH)                                     | Member                                    | 9953902045 | rati.panda@abes.ac.in           |
| 5.   | Mr. Manabendra Saha<br>Assistant Professor (ME)  | Member                                    | 9540964594 | manabendra.saha@abes.ac.in      |
| 6.   | Dr. Pragati Shrivastava Deb<br>HoD, (EN & ELCE) & Associate Professor(EN)                      | Member<br>Secretary                       | 9899477003 | pragati.srivastava@abes. ac. in |
| 7.   | Rohan Kumar<br>Roll No: 2200320210050<br>Admission No.:2022BO211021<br>EN 3 <sup>rd</sup> year | Student<br>Special<br>Invitee (Male)      | 7500658504 | rohan.22b0211021@abes.ac.in     |
| 8.   | Kamya Kushwaha<br>Roll no. :2200321530085<br>Adm no.: 2022b1531025<br>EN 3 <sup>rd</sup> Year  | Student<br>Special<br>Invitee<br>(Female) | 8957694231 | kamya.22b1531025@abes.ac.in     |

- Student Feedback on Institutional Governance/Faculty
   Performance
  - a. After each semester each student fills online feedback form for the faculty who taught them.
  - b. The faculty is graded on scale of 1 to 5 for 1 each Attribute.
  - c. The data is compiled, analyzed and the faculty is

briefed accordingly by Director/HOD's.

 Grievance Redressal mechanism for Faculty, staff and Students

Online mechanism as per the direction

https://www.abes.ac.in/GRC-grievance-redressal-cell.php

#### ABES ENGINEERING COLLEGE, GHAZIABAD

 Grievance Redressal Committee in the Institute and OMBUDSMAN by the University.

| S.No                            | Name   | Designation         | Mobile     | E-Mail Id                     |
|---------------------------------|--|---------------------|------------|-------------------------------|
| 1.                              | Prof. (Dr.) Devendra Kumar Sharma<br>Director                                  | Chairperson         | 9412551886 | director@abes.ac.in           |
| 2.                              | 2. Prof.S.P.Shukla,Director,REC Banda Senior Professor, AKTU,Lucknow           |                     | 9415190054 | director@recbanda.ac.in       |
| 3.                              | Dr. D.P.Singh,Dy, Registrar, UPID, AKTU,Lucknow  (Official from AKTU, Lucknow) | Member              | 7830232377 | dr.upid@aktu.ac.in            |
| 4.                              | Prof.(Dr)Rati Ranjan Panda<br>Chief Proctor,Professor(ASH)                     | Member              | 9953902045 | rati.panda@abes.ac.in         |
| 5. Ms. Nitika Jain<br>Registrar |  | Member              | 9999889342 | registrar@abes.ac.in          |
| 6.                              | Dr. Pragati Shrivastava Deb<br>HoD (EN & ELCE) & Associate Professor(EN)       | Member<br>Secretary | 9899477003 | pragati.srivastava@abes.ac.in |

#### Establishment of Anti Ragging Committee

| S. No. | Subject   | Name of Members  | Contact No.  |
|--------|---|--|--------------|
| 1      | Head of Institution   | Prof. (Dr.) Devendra Kumar Sharma  | 9643001069   |
| 2      | Dean of Students Welfare  | Prof. (Dr.) Pankaj kumar Sharma  | 99899346360  |
| 3      | Chief Proctor   | Prof. (Dr.) Rati Ranjan Panda  | 9953902045   |
| 4      | Dy. Proctor   | Mr. Rahul Virmani  | 9999537617   |
| 5      | Representatives of Local Civil Authorities  | Representative from the office of DM,<br>Ghaziabad                               | 0120-2829040 |
| 6      | Representatives of Local Police Administration  | Representative from the office of SSP,<br>Ghaziabad                              | 0120-2820758 |
| 7      | Representatives of Local Media  | Mr. Pradyuman Upadhayay Representative of local daily newspaper- (Dainik Jagran) | 9582090716   |
| 8      | Representative of Non-<br>Government Organizations<br>(NGO)<br>Involved in youth activities | Ms. Deepti Mittal(Vardan Sewa Sansthan,<br>Rajnagar, Ghaziabad                   | 8800719996   |
|        |   | Dr. Mamta Gautam   | 8447750055   |
|        | D   | Dr. MOKSHI JUYAL (ASH)   | 7042095192   |
| 9      |   | Mr. MADHVI GAUR (CSE)  | 9818121711   |
|        |   | Ms. VANDANA SHARMA (CSE)   | 9899411311   |
|        |   | Mr. AMIT KUMAR SHARMA (CSE-AIML)   | 7982554369   |
|        |   | Mr. AISHWARYA SINGH (CSE-DS)   | 9555175444   |
|        |   | Mr. PRAVEEN KUMAR RAGHUVANSHI  | 9412630132   |
|        |   | Dr. JUGUL KISHOR (ECE)   | 9717966545   |
|        |   | Mr. MANABENDRA SAHA (ME)   | 9540964594   |
|        |   | Mr. SANJEEV SONI (IT)  | 9599898193   |
|        |   | Mr. ASHEESH PANDEY (MCA)   | 8851858857   |
| 10     | Representatives of Non-Teaching<br>Staff  | Ms. Nitika Jain (Registrar)  | 9999889342   |
| - 11   | Representatives of parents  | Ms.Priti Madan   | 9313106460   |
|        | ·   | Mr. Chandra Prakash  | 9582775514   |
| 12     |   | (TO BE INCLUDED AFTER ADMISSION of FIRST YEAR STUDENTS)                          |              |
|        |   |  |              |
| 1.2    |   | Vidhi Gandhi (CSE 3rd Sem)- 2023B0101067   | 7818903979   |
| 13     |   | Nayan Kumar (CSE 5th Sem)-<br>2022B0101060                                       | 8447922794   |
|        | Representatives of Senior Students  | Sayed Mohd. Haneef (CSE 5th Sem)-<br>2022B0120194                                | 9369399872   |
|        |   | Nyasa Yadav (CSE 5th Sem)-<br>2022B0121049                                       | 7017101768   |
|        |   | Prem Singh (CSE 3rd Sem)- 2023B0121234   | 9452733181   |
|        |   | Arushi (CSE 3rd Sem)- 2023B0121026   | 9958194550   |
|        |   | Aparna (CSE-AIML 3rd Sem)-   | 8081196350   |

|                                    | 2023B1531170  |            |
|------------------------------------|---|------------|
|                                    | Yash (CSE-AIML 3rd Sem)- 2023B1531003               | 9540729856 |
|                                    | Harshit Saxena (CSE-AIML 5th Sem)-<br>2022B1531155  | 8882591136 |
|                                    | Kritika (CSE-AIML 5th Sem)- 2022B1531185            | 8102505819 |
|                                    | Akash Rauniyar (CSE-DS 3rd Sem)-<br>2023B1541215    | 9335528946 |
|                                    | Janvi Singh (CSE-DS 3rd Sem)-<br>2023B1541061       | 7388543960 |
|                                    | Bhanshu Chaudhary (CSE-DS 5th Sem)-<br>2022B1541010 | 7055563808 |
|                                    | Deeksha Sirohi (CSE-DS 5th Sem)-<br>2022B1541172    | 9389443840 |
|                                    | Shagun Tomar (ELCE 5th Semester)-<br>2022B0231045   | 6395122362 |
|                                    | Sagar Dubey (EN 5th Sem)- 2022B0211042              | 9891827680 |
|                                    | Anurag Singh (ECE 3rd Sem)- 2023B0311131            | 7667716637 |
|                                    | Aayushi Shrivastava (ECE 3rd Sem)-<br>2023B031136   | 9530125444 |
|                                    | Aryan Singh (ECE 5th Sem)- 2022B0311001             | 9260975207 |
| Representatives of Senior Students | Sakshi Vishnoi (IT 3rd Sem) -2023B0131161           | 8266028441 |
|                                    | Divyanshu Kumar Rai (IT 3rd Sem)-<br>2023B0131224   | 9598414964 |
|                                    | Saumya Singh (IT 5th Sem)- 2022B0131062             | 9519335366 |
|                                    | Aditya Singh (IT 5th Sem)- 2022B0131173             | 9198408486 |
|                                    | Srishti Srivastava (CE 3rd Sem)-<br>2023B0151016    | 9129285839 |
|                                    | Nikhil Saxena (CE 3rd Sem)- 2023B0151054            | 8920212782 |
|                                    | Prateeksha Yadav (CE 5th Sem)-<br>2022B0151040      | 6398494434 |
|                                    | Kartikey Tiwari (CE 5th Sem)- 2022B0151031          | 7619805151 |
|                                    | Parth Kaushik (ME 5th Sem)-2022B0403005             | 8929742517 |
|                                    | Deepshikha (ME 3rd Sem)- 2022B0401034               | 7838334152 |
|                                    | Shruti Bhatnagar (MCA 3rd Sem)-<br>2023M0141168     | 7830524281 |
|                                    | Shubh Gupta (MCA 3rd Sem)-<br>2023M0141039          | 7007662857 |

#### • Establishment of Internal Complaints Committee (ICC)

| SN | Name                | Department                                  | Position                     | Mobile<br>Number |
|----|---------------------|---|------------------------------|------------------|
| 1  | Dr. Bhanumati Panda | AS&H  | Presiding Officer            | 9911733579       |
| 2  | Ms. Deepti Mittal   | External Member (NGO)                       | Member (Female)              | 8800719996       |
| 3  | Ms. Ritu Agarwal    | ECE   | Member Secretary<br>(Female) | 9999471029       |
| 4  | Dr. Rajesh Tiwari   | AS&H  | Member (Male)                | 9412100566       |
| 5  | Ms. Nitika Jain     | Registrar (Non –<br>Teaching Member)        | Member (Female)              | 9999889342       |
| 6  | Mr. Vikash Tiwari   | EN  | Member (Male)                | 9540571676       |
| 7  | Aman Kumar Jha      | IT (Student 2 <sup>nd</sup> Year)           | Member (Male)                | 9310001 869      |
| 8  | Anantika Singh      | CSE(Student 2 <sup>nd</sup> Year)           | Member (Female)              | 93197 46s48      |
| 9  | Bhoomika Gupta      | CSE-AIML (Student 2 <sup>nd</sup><br>Year.) | Member Female)               | 7983001 253      |

### Establishment of Committee for SC/ST

| S.No. | Name                                 | Designation  | Position | E-mail Id                      |
|-------|--------------------------------------|--|----------|--------------------------------|
| 1     | Prof. (Dr.) Devendra<br>Kumar Sharma | Director   | Chairman | director@abes.ac.in            |
| 2     | Ms. Nitika jain                      | Registrar & Nodal Officer of SWD                             | Member   | registrar@abes.ac.in           |
| 3     | Prof.(Dr.) R.R. Panda                | Professor  | Member   | dosw@abes.ac.in                |
| 4     | Mr. Rakesh Kumar                     | Assistant Librarian<br>(Non Teaching Staff –<br>SC Category) | Member   | rakeshkumar@abes.ac.in         |
| 5     | Mr. Manabendra Saha                  | Assistant Professor<br>(Faculty – SC Category)               | Member   | manabendra.saha@abes.ac.<br>in |

### • Internal Quality Assurance Cell

| S.NO.      | NAME                                 | DESIGNATION   | STATUS IN IQAC                          |
|------------|--------------------------------------|---|---|
| 1          | Prof. (Dr.) Devendra Kumar<br>Sharma | Director  | Chairperson                             |
| 2          | Dr. Kimmi Verma                      | IQAC-Head, Professor                                      | Co-Chairperson                          |
| 3          | Sh. Sachin Goel                      | Vice President  | Member (BOG)                            |
| 4          | Dr. R.K. Tiwari                      | Dean Examinations, Professor (AS&H)                       | Member (Faculty)                        |
| 5          | Dr. Amit Sinha                       | Dean Trainings, Professor & HOD-IT                        | Member (Faculty)                        |
| 6          | Dr. Pankaj Sharma                    | Professor & HOD-CS  | Member (Faculty)                        |
| 7          | Dr. Devendra Kumar                   | Dean Admissions, Professor & HOD-MCA                      | Member (Faculty)                        |
| 8          | Dr. Priyanka Bhardwaj                | Professor & HOD-ECE                                       | Member (Faculty)                        |
| 9          | Dr. Divya Mishra                     | Professor & HOD-CSE                                       | Member (Faculty)                        |
| 10         | Dr. Amita Tripathy                   | FYC, Assistant Prof, (Sel.) (AS&H)                        | Member (Faculty)                        |
| 11         | Ms. Depali Dev                       | Assistant Professor, Senior Scale &<br>In-Charge CSE-AIML | Member (Faculty)                        |
| 12         | Mr. Prabhat Singh                    | Assistant Professor, Senior Scale &<br>In-Charge CSE-DS   | Member (Faculty)                        |
| 13         | Ms. Nitika Jain                      | Registrar   | Member (Administration)                 |
| 14         | Mr. S.K. Pandita                     | Chief Admin Officer                                       | Member (Administration)                 |
| 15         | Sh. Kapil Yadav                      | Parent of Mr. Jatin Yadav (III B.Tech-EN)                 | External Member (Parent)                |
| 16         | Mr. Aryan Mandal                     | Field Application Engineer – White Goods                  | Extrnal Member (Alumni)                 |
| 1 <i>7</i> | Mr. R.R. Tanwar                      | Chairman, EEDB, IEI                                       | External Member<br>(Local Society)      |
| 18         | Mr. Asmit Raghav                     | IV Year, Electrical & Electronics Engineering             | Member (Student)                        |
| 19         | Mr. Rajit Sikka                      | Head Academic Relations, Tata Consultancy Services Ltd.   | External Member<br>(Employer)           |
| 20         | Mr. Dushyant Kumar                   | System Infra Solutions Pvt. Ltd.                          | External Member<br>(Industrialist)      |
| 21         | Dr. Tarun Kumar Arora                | Chairman- Communication/ Professor ASH                    | Co-Coordinator, IQAC                    |
| 22         | Mr. Gurpreet Singh                   | Assistant Professor, Senior Scale<br>(EN & ELCE)          | Co-Coordinator, IQAC                    |
| 23         | Ms. Arpita Johri                     | Assistant Professor, Senior Scale (ECE)                   | Co-Coordinator, IQAC                    |
| 24         | Mr. Mohit Mishra                     | Head – HR, Assistant Professor EN                         | Member Secretary<br>(Coordinator, IQAC) |

#### Equal Opportunity Facilities Cell

| S.No | Name   | Department          | Position   | Mobile No. | Email ID                          |
|------|--|---------------------|--|------------|-----------------------------------|
| 1.   | Dr. Amita Tripathy                                   | AS&H                | Nodal Officer /<br>Coordinator of<br>EOFC                        | 9910332903 | fyc@abes.ac.in                    |
| 2.   | Dr. Deepak Garg                                      | ECE                 | Member Male /<br>Female Faculty                                  | 9811380918 | hodece@abes.ac.in                 |
| 3.   | Ms. Charu Vaish                                      | Registrar<br>Office | Member Male / Female Non Teaching staff                          | 9999903501 | charu.vaish@abes.ac.in            |
| 4.   | Mr. Deepanshu<br>(CSE 3 <sup>rd</sup> Yr.)           | Member              | Male / Female<br>Student   | 7409754560 | deepanshu.21b01076@ab<br>es.ac.in |
| 5.   | Ms.<br>Anushka Jaiswal<br>(CSE 3 <sup>rd</sup> Yr.)  | Member              | Male / Female<br>Student   | 7985015449 | anushka.22b0101107@ab<br>es.ac.in |
| 6.   | Mr. Jeevesh Singh (ECE 3 <sup>rd</sup> Yr.)          | Member              | Male / Female<br>Student   | 9628290979 | jeevesh.22b0311056@abe<br>s.ac.in |
| 7.   | Ms. Kanika<br>Chaudhary<br>(ECE 3 <sup>rd</sup> Yr.) | Member              | Male / Female<br>Student   | 8077735036 | kanika.22b0311076@abes.<br>ac.in  |
| 8.   | Mr. Shwet Prakash                                    | Member              | Representative of NGO working in the area of Empowerment of PWDs | 8506078277 | imshwetprakash@gmail.co<br>m      |
| 9.   | Ms. Nitika Jain                                      | Registrar           | Member Secretary   | 9999889342 | nitika.jain@abes.ac.in            |

### ABES ENGINEERING COLLEGE, GHAZIABAD

#### **Programmes**

Name of Programmes Approved by AICTE

| S.No. | Course | Branch  |
|-------|--------|---|
| 1     | B.TECH | COMPUTER SCIENCE AND ENGINEERING                |
| 2     | B.TECH | COMPUTER SCIENCE AND ENGINEERING (DATA SCIENCE) |
| 3     | B.TECH | COMPUTER SCIENCE AND ENGINEERING (AIML)         |
| 4     | B.TECH | ELECTRICAL AND COMPUTER ENGINEERING#            |
| 5     | B.TECH | ELECTRONICS & COMMUNICATION ENGINEERING         |
| 6     | B.TECH | MECHANICAL ENGINEERING                          |

| 7   | B.TECH | ELECTRICAL & ELECTRONICS ENGINEERING      |
|-----|--------|---|
| 8   | M.TECH | COMPUTER SCIENCE AND ENGINEERING          |
| 9   | M.TECH | ELECTRONICS AND COMMUNICATION ENGINEERING |
| 10  | MCA    | MASTER OF COMPUTER APPLICATIONS           |
| -11 | B.TECH | INFORMATION TECHNOLOGY*                   |
| 12  | B.TECH | COMPUTER ENGINEERING*                     |
| 13  | B.TECH | COMPUTER SCIENCE*                         |

<sup>\*</sup> Braches Closed from the Session 2023-24.

<sup>#</sup> Branch start for the Session 2022-23.

Name of Programmes Accreditation by NBA

| NBA Accreditation Status |          |   |        |  |  |
|--------------------------|----------|---|--------|--|--|
| S.No.                    | Duration |   |        |  |  |
|                          |          | Computer Science & Engineering (From 01.07.2022 to 30.06.2025)          | 3 Year |  |  |
| 1.                       | B.TECH   | Electronics & Communication Engineering (From 01.07.2022 to 30.06.2025) | 3 Year |  |  |
|                          |          | Mechanical Engineering<br>(From 01.07.2022 to 30.06.2025)               | 3 Year |  |  |
|                          |          | (Information Technology)#<br>(From 01.07.2021to 30.06.2024)             | 3 Year |  |  |
|                          |          | (Electrical & Electronics Engineering)# (From 01.07.2021 to 30.06.2024) | 3 Year |  |  |

<sup>#</sup> Branches Closed in Session 2024-25.

Name of Programmes Accreditation by NAAC

| NAAC Accreditation Status |            |   |  |  |
|---------------------------|------------|---|--|--|
| 1                         | Accredited | А |  |  |

| Name                   |             | COMPUTER SCIENCE                |
|------------------------|-------------|---------------------------------|
| Number of Seats        |             | Branch Closed in 2024           |
| Duration               |             | 4 Year                          |
| Cut off Rank (General) |             |                                 |
|                        | 2024        | Branch Closed in 2024           |
|                        | 2023        | 156675-1015852 (JEE Rank)       |
|                        | 2022        | 80823-826407 (JEE Rank)         |
| Fee                    |             | As per norms                    |
| Placement Facilities   |             | https://abesec.in/placement.php |
| Campus placement       |             |                                 |
|                        | Min. Salary | 1 20000                         |
| 2023                   | Max. Salary | 2600000                         |
|                        | Avg. Salary | 693506                          |
|                        | Min. Salary | -                               |
| 2022                   | Max. Salary | -                               |
|                        | Avg. Salary | -                               |
|                        | Min. Salary | -                               |
| 2021                   | Max. Salary | -                               |
|                        | Avg. Salary | -                               |

### • Programmes the following details are to be given:

| Name                   |             | COMPUTER SCIENCE AND ENGINEERING |
|------------------------|-------------|----------------------------------|
| Number of Seats        |             | 1080 (UG) 12 (PG)                |
| Duration               |             | 4 Year 2 Year                    |
| Cut off Rank (General) |             |                                  |
|                        | 2024        | 169549-300882(JEE Rank)          |
|                        | 2023        | 79019-805027(JEE Rank)           |
|                        | 2022        | 27629-681430(JEE Rank)           |
| Fee                    |             | As per norms                     |
| Placement Facilities   |             | https://abesec.in/placement.php  |
| Campus placement       |             |                                  |
|                        | Min. Salary | 120000                           |
| 2023                   | Max. Salary | 5000000                          |
|                        | Avg. Salary | 749651                           |
|                        | Min. Salary | 222000                           |
| 2022                   | Max. Salary | 2500000                          |
|                        | Avg. Salary | 829616                           |
|                        | Min. Salary | 120000                           |
| 2021                   | Max. Salary | 3500000                          |
|                        | Avg. Salary | 598144                           |

| Name                   |             | COMPUTER ENGINEERING            |
|------------------------|-------------|---------------------------------|
| Number of Seats        |             | Branch Closed in 2024           |
| Duration               |             | 4 Year                          |
| Cut off Rank (General) |             |                                 |
|                        | 2024        | Branch Closed in 2024           |
|                        | 2023        | 156675-1015852 (JEE Rank)       |
|                        | 2022        | 80823-826407 (JEE Rank)         |
| Fee                    |             | As per norms                    |
| Placement Facilities   |             | https://abesec.in/placement.php |
| Campus placement       |             |                                 |
|                        | Min. Salary | 120000                          |
| 2023                   | Max. Salary | 2600000                         |
|                        | Avg. Salary | 693506                          |
|                        | Min. Salary | -                               |
| 2022                   | Max. Salary | -                               |
|                        | Avg. Salary | -                               |
|                        | Min. Salary | -                               |
| 2021                   | Max. Salary | -                               |
|                        | Avg. Salary | -                               |

| Name                   |             | COMPUTER SCIENCE AND ENGG. (AIML) |
|------------------------|-------------|-----------------------------------|
| Number of Seats        |             | 180                               |
| Duration               |             | 4 Year                            |
| Cut off Rank (General) |             |                                   |
|                        | 2024        | 180332-323836 (JEE Rank)          |
|                        | 2023        | 103274-919591 (JEE Rank)          |
|                        | 2022        | 81271-748129 (JEE Rank)           |
| Fee                    |             | As per norms                      |
| Placement Facilities   |             | https://abesec.in/placement.php   |
| Campus placement       |             |                                   |
|                        | Min. Salary | -                                 |
| 2023                   | Max. Salary | -                                 |
|                        | Avg. Salary | -                                 |
|                        | Min. Salary | -                                 |
| 2022                   | Max. Salary | -                                 |
|                        | Avg. Salary | -                                 |

| Name                   |             | COMPUTER SCIENCE AND ENGG. (DS) |
|------------------------|-------------|---------------------------------|
| Number of Seats        |             | 180                             |
| Duration               |             | 4 Year                          |
| Cut off Rank (General) |             |                                 |
|                        | 2024        | 208483-357556 (JEE Rank)        |
|                        | 2023        | 136456-779897 (JEE Rank)        |
|                        | 2022        | 84038-806693 (JEE Rank)         |
| Fee                    |             | As per norms                    |
| Placement Facilities   |             | https://abesec.in/placement.php |
| Campus placement       |             |                                 |
|                        | Min. Salary | -                               |
| 2023                   | Max. Salary | -                               |
|                        | Avg. Salary | -                               |
| 2022                   | Min. Salary | -                               |
|                        | Max. Salary | -                               |
|                        | Avg. Salary | -                               |

| Name                   |             | INFORMATION TECHNOLOGY          |
|------------------------|-------------|---------------------------------|
| Number of Seats        |             | Branch Closed in 2024           |
| Duration               |             | 4 Year                          |
| Cut off Rank (General) |             |                                 |
| 2024                   |             | Branch Closed in 2024           |
|                        | 2023        | 152350-1038792 (JEE Rank)       |
|                        | 2022        | 77753-638218 (JEE Rank)         |
| Fee                    |             | As per norms                    |
| Placement Facilities   |             | https://abesec.in/placement.php |
| Campus placement       |             |                                 |
|                        | Min. Salary | 207840                          |
| 2023                   | Max. Salary | 2000000                         |
|                        | Avg. Salary | 634440                          |
|                        | Min. Salary | 355044                          |
| 2022                   | Max. Salary | 2504658                         |
|                        | Avg. Salary | 788656                          |
|                        | Min. Salary | 180000                          |
| 2021                   | Max. Salary | 3500000                         |
|                        | Avg. Salary | 577397                          |

| Name                 |             | ELECTRICAL AND ELECTRONICS ENGINEERING |
|----------------------|-------------|--|
| Number of Seats      |             | Branch Closed in 2024                  |
| Duration             |             | 4 Year                                 |
| Cut off Rank (G      | eneral)     |  |
|                      | 2024        | Branch Closed in 2024                  |
|                      | 2023        | 583482-976351 (JEE Rank)               |
|                      | 2022        | 185712-716917 (JEE Rank)               |
| Fee                  |             | As per norms                           |
| Placement Facilities |             | https://abesec.in/placement.php        |
| Campus placement     |             |  |
|                      | Min. Salary | 192000                                 |
| 2023                 | Max. Salary | 700000                                 |
|                      | Avg. Salary | 396576                                 |
|                      | Min. Salary | 155100                                 |
| 2022                 | Max. Salary | 1000000                                |
|                      | Avg. Salary | 447952                                 |

|      | Min. Salary | 150000 |
|------|-------------|--------|
| 2021 | Max. Salary | 760022 |
|      | Avg. Salary | 346185 |

| Name                   |             | ELECTRONICS AND COMMUNICATION ENGINEERING |                     |
|------------------------|-------------|---|---------------------|
| Number of Seats        |             | 180 (UG)                                  | 06 (PG)             |
| Duration               |             | 4 Year                                    | 2 Year              |
| Cut off Rank (General) |             |   |                     |
|                        | 2024        | 233291-5857                               | 728 (JEE Rank)      |
|                        | 2023        | 197627-9195                               | 589 (JEE Rank)      |
|                        | 2022        | 128645-8528                               | 346 (JEE Rank)      |
| Fee                    |             | As per norms                              |                     |
| Placement Facilities   |             | https://abese                             | ec.in/placement.php |
| Campus placement       |             |   |                     |
|                        | Min. Salary |   | 215000              |
| 2023                   | Max. Salary |   | 1976982             |
|                        | Avg. Salary |   | 478881              |
|                        | Min. Salary |   | 144000              |
| 2022                   | Max. Salary |   | 1887300             |
|                        | Avg. Salary |   | 513326              |
|                        | Min. Salary |   | 120000              |
| 2021                   | Max. Salary |   | 1495000             |
|                        | Avg. Salary |   | 458863              |

| Name                   |             | MECHANICAL ENGINEERING          |
|------------------------|-------------|---------------------------------|
| Number of Seats        |             | 60 (UG)                         |
| Duration               |             | 4 Year                          |
| Cut off Rank (General) |             |                                 |
|                        | 2024        | 523786-1262568 (UPSEE Rank)     |
|                        | 2023        | 438812-1003729 (UPSEE Rank)     |
|                        | 2022        | -                               |
| Fee                    |             | As per norms                    |
| Placement Facilities   |             | https://abesec.in/placement.php |
| Campus placement       |             |                                 |
|                        | Min. Salary | 180000                          |
| 2023                   | Max. Salary | 760022                          |
|                        | Avg. Salary | 366247                          |
|                        | Min. Salary | 96000                           |
| 2022                   | Max. Salary | 1040000                         |
|                        | Avg. Salary | 409340                          |
|                        | Min. Salary | 156000                          |
| 2021                   | Max. Salary | 1600000                         |
|                        | Avg. Salary | 381568                          |

| Name                   |             | ELECTRICAL & COMPUTER ENGINEERNG |
|------------------------|-------------|----------------------------------|
| Number of Seats        |             | 120 (UG)                         |
| Duration               |             | 4 Year                           |
| Cut off Rank (General) |             |                                  |
|                        | 2024        | 303880-1111526 (JEE Rank)        |
|                        | 2023        | 372833-842453 (JEE Rank)         |
|                        | 2022        | 187957-680045 (JEE Rank)         |
| Fee                    |             | As per norms                     |
| Placement Facilities   |             | https://abesec.in/placement.php  |
| Campus placement       |             |                                  |
|                        | Min. Salary | -                                |
| 2023                   | Max. Salary | -                                |
|                        | Avg. Salary | -                                |
|                        | Min. Salary | -                                |
| 2022                   | Max. Salary | -                                |
|                        | Avg. Salary | -                                |
|                        | Min. Salary | -                                |
| 2021                   | Max. Salary | -                                |
|                        | Avg. Salary | -                                |

| Name                   |             | MASTER OF COMPUTER APPLICATIONS |
|------------------------|-------------|---------------------------------|
| Number of Seats        |             | 180                             |
| Duration               |             | 2 Year                          |
| Cut off Rank (General) |             |                                 |
|                        | 2024        | 7692-17029 (CUET Rank)          |
|                        | 2023        | 1980-24292 (CUET Rank)          |
|                        | 2022        | 256-15666 (CUET Rank)           |
| Fee                    |             | As per norms                    |
| Placement Facilities   |             | https://abesec.in/placement.php |
| Campus placen          | nent        |                                 |
|                        | Min. Salary | 221,760                         |
| 2023                   | Max. Salary | 1,078,788                       |
|                        | Avg. Salary | 383,074                         |
|                        | Min. Salary | 180,000                         |
| 2022                   | Max. Salary | 1,131,143                       |
| Avg. Salary            |             | 415,939                         |
|                        | Min. Salary | 180,000                         |
| 2021                   | Max. Salary | 600,000                         |
|                        | Avg. Salary | 338,106                         |

#### Message of the Director



Prof.(Dr.) Devendra Kumar Sharma

Director, ABESEC

" Our every action is focused on creating an ambiance suitable for fostering quality education"

Engineering and professional education are among the key enablers of growth for transforming the national as well as the global economy. As we continue to strive for academic excellence in engineering and management education, through innovative techniques, ABES Engineering College is being preferred as the destination for students across the country.

Equipped with many 'Centers of Excellence', the college encourages its students to participate in a creative exploration of knowledge involving hands-on activities, which provide 'learning by doing', an environment far different from exam-centric rote learning. We are making our best efforts to keep in pace with fast-emerging technologies so that we are in a position to prepare our students for the industry as well as for entrepreneurship. Accordingly, the entire academic processes and echo system are being aligned with the outcome-based education (OBE) which has become the hallmark of the teaching-learning platform in ABESEC.

Each of our action is meticulously planned and is focused on creating an ambiance suitable for fostering quality education along with research & development activities. The testimony to this is the quality certification of the college by NAAC, NBA, and ranking by NIRF.

We are looking forward to developing in each of our faculty, staff, and student, the ability and passion to work wisely, creatively and, effectively for the betterment of manking.

#### **DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING**

#### LIST OF FACULTY MEMBERS

| 1         1-7516228681         DR. DIVYA MISHRA         Professor & Head           2         1-4731616848         DR. KIMMI VERMA         Professor           3         1-4327847272         DR. ANIL KUMAR DUBEY         Associate Professor           4         1-452765829         DR. ROHIT RASTOGI         Associate Professor           5         1-10937976515         DR. SHRUTI GUPTA         Associate Professor           6         1-9548789412         Dr. KADAMBRI AGARWAL         Associate Professor           7         1-746504390         MS. MADHVI GAUR         Assistant Professor           8         1-7460929137         MS. MALVIKA GUPTA         Assistant Professor           9         1-3181179174         MR. AKHILESH KUMAR SRIVASTAVA         Assistant Professor           10         1-2191024374         MS. BABLI KUMARI         Assistant Professor           11         1-3702379628         MS. SHWETA ROY         Assistant Professor           12         1-2194472481         DR. SANDHYA AVASTHI         Assistant Professor | View View View View View View View View |
|--|---|
| 1-4327847272 DR. ANIL KUMAR DUBEY Associate Professor 1-452765829 DR. ROHIT RASTOGI Associate Professor 5 1-10937976515 DR. SHRUTI GUPTA Associate Professor 6 1-9548789412 Dr. KADAMBRI AGARWAL Associate Professor 7 1-746504390 MS. MADHVI GAUR Assistant Professor 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor   | View View view View View View           |
| 4 1-452765829 DR. ROHIT RASTOGI Associate Professor 5 1-10937976515 DR. SHRUTI GUPTA Associate Professor 6 1-9548789412 Dr. KADAMBRI AGARWAL Associate Professor 7 1-746504390 MS. MADHVI GAUR Assistant Professor 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor   | View View View View View                |
| 5 1-10937976515 DR. SHRUTI GUPTA Associate Professor 6 1-9548789412 Dr. KADAMBRI AGARWAL Associate Professor 7 1-746504390 MS. MADHVI GAUR Assistant Professor 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor   | View View View View                     |
| 6 1-9548789412 Dr. KADAMBRI AGARWAL Associate Professor 7 1-746504390 MS. MADHVI GAUR Assistant Professor 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor  | view<br>View<br>View                    |
| 7 1-746504390 MS. MADHVI GAUR Assistant Professor 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor  | View<br>View                            |
| 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor  | <u>View</u>                             |
| 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor   |   |
| 10 1-2191024374 MS. BABLI KUMARI Assistant Professor 11 1-3702379628 MS. SHWETA ROY Assistant Professor  | <u>View</u>                             |
| 11 1-3702379628 MS. SHWETA ROY Assistant Professor   |   |
|  | <u>View</u>                             |
| 12 1-210/4/72/81 DR SANDHVA AVASTHI Assistant Professor  | <u>View</u>                             |
| 12 1-2134472401 DIV. SANDITTA AVASTTII ASSISTAIL FTOIESSUI   | <u>View</u>                             |
| 13 1-3697942212 MR. ABHISHEK KUMAR SHUKLA Assistant Professor  | <u>View</u>                             |
| 14 1-9467756238 DR. SHANU SHARMA Assistant Professor   | <u>View</u>                             |
| 15 1-4335202844 MS. ADITI ARORA Assistant Professor  | <u>View</u>                             |
| 16 1-445451227 MR. DEVENDRA KUMAR MISRA Assistant Professor  | <u>View</u>                             |
| 17 1-2933701183 MS. SHWETA SINGH Assistant Professor   | <u>View</u>                             |
| 18 1-4327359914 MS. RISHU GUPTA Assistant Professor  | <u>View</u>                             |
| 19 1-10559275343 MS. INDU Assistant Professor  | <u>View</u>                             |
| 20 1-7394004730 MS. SHIVANI TRIVEDI Assistant Professor  | <u>View</u>                             |
| 21 1-3574111689 MS. MEDHA MALIK Assistant Professor  | <u>View</u>                             |
| 22 1-30908177206 MS. BHARTI KAMLESH SHUKLA Assistant Professor   | <u>View</u>                             |
| 23 1-33325876101 MS. AYUSHI AGARWAL Assistant Professor  | <u>View</u>                             |
| 24 1-10550075098 MS. KANCHAN DIXIT Assistant Professor   | <u>View</u>                             |
| 25 1-10550075098 MR. VIVEK SRIVASTAVA Assistant Professor  | <u>View</u>                             |
| 26 1-9322405078 MS. PRABHJOT KAUR Assistant Professor  | <u>View</u>                             |
| 27 1-4530991049 MR. ARSHAD ALI Assistant Professor   | <u>View</u>                             |
| 28 1-10593184421 MS. HARSIDDHI SINGHDEV Assistant Professor  | <u>View</u>                             |
| 29 1-466589341 MR. DEEPAK KANOJIYA Assistant Professor   | <u>View</u>                             |
| 30 1-9319589978 MR. ARVIND KUMAR Assistant Professor   | <u>View</u>                             |
| 31 1-7459637935 MS. SARITA YADAV Assistant Professor   | <u>View</u>                             |
| 32 1-9315249763 MR. VINAY SINGH Assistant Professor  | <u>View</u>                             |
| 33 1-43376256689 MS. JASMINE Assistant Professor   | <u>View</u>                             |
| 34 NJ SUMIT AGARWAL Assistant Professor  | View                                    |

| 3 | 5 | NJ | ADITYA KUMAR JHA | Assistant Professor | View        |
|---|---|----|------------------|---------------------|-------------|
| 3 | 6 | NJ | ABHISHEK GUPTA   | Assistant Professor | <u>View</u> |
| 3 | 7 | NJ | ROHINI MITTAL    | Teaching Associate  | View        |

# Department of Computer Science & Engineering <a href="Publications">Publications</a>

*Journal* 

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**Book Chapter** 

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Conference

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# DEPARTMENT OF COMPUTER SCIENCE LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY                               | DESIGNATION         | PROFILE LINK |
|-------|---------------|---|---------------------|--------------|
| 1     | 1-2483314164  | DR. PANKAJ KUMAR SHARMA                           | Professor & HOD     | <u>View</u>  |
| 2     | 1-7446729514  | DR. MANU SINGH                                    | Associate Professor | <u>View</u>  |
| 3     | 1-456364101   | DR. NEHA GUPTA                                    | Associate Professor | <u>View</u>  |
| 4     | 1-2918704627  | MS. ABHILASHA VARSHNEY                            | Assistant Professor | <u>View</u>  |
| 5     | 1-2502020913  | MS. DISHA MOHINI PATHAK                           | Assistant Professor | <u>View</u>  |
| 6     | 1-477598739   | MS. SHRUTI KESHARI                                | Assistant Professor | <u>View</u>  |
| 7     | 1-4996771234  | MS. LAXMI SARASWAT                                | Assistant Professor | <u>View</u>  |
| 8     | 1-5028723406  | MR. ANKIT KUMAR                                   | Assistant Professor | <u>View</u>  |
| 9     | 1-9315269581  | MR. GAURAV VATS                                   | Assistant Professor | <u>View</u>  |
| 10    | 1-7471574677  | MR. DHANESHWAR KUMAR                              | Assistant Professor | <u>View</u>  |
| 11    | 1-4637626300  | MR. VAIBHAV RANJAN                                | Assistant Professor | <u>View</u>  |
| 12    | 1-7471574395  | MR. CHANDRAHAS MISHRA                             | Assistant Professor | <u>View</u>  |
| 13    | 1-44678906374 | MS. NIDHI SHALYA                                  | Assistant Professor | <u>View</u>  |
| 14    | 1-2919956667  | MR. PRAVEEN KUMAR RAI                             | Assistant Professor | <u>View</u>  |
| 15    | 1-9316124431  | MS. SONIA VERMA                                   | Assistant Professor | <u>View</u>  |
| 16    | 1-4760615773  | MS. POOJA   | Assistant Professor | <u>View</u>  |
| 17    | 1-2191049669  | MR. VIVEK KUMAR                                   | Assistant Professor | <u>View</u>  |
| 18    | 1-24051399031 | MS. AAKANKSHA GUPTA                               | Assistant Professor | <u>View</u>  |
| 19    | 1-33325876114 | MS. NEPALI SINGLA                                 | Assistant Professor | <u>View</u>  |
| 20    | 1-2376812848  | MR. ABHISHEK KESHARWANI                           | Assistant Professor | <u>View</u>  |
| 21    | 1-10559275385 | MS. MANSI MAHENDRU                                | Assistant Professor | <u>View</u>  |
| 22    | 1-9434026575  | MS. SONIA LAMBA                                   | Assistant Professor | <u>View</u>  |
| 23    | 1-9455099371  | MS. SAPNA JAIN                                    | Assistant Professor | <u>view</u>  |
| 24    | 1-4401510539  | MS. ASHI AGARWAL (Deputed to B.Tech 1st Year)     | Assistant Professor | <u>View</u>  |
| 25    | 1-10559275413 | MS. SOMYA SRIVASTAVA (Deputed to B.Tech 1st Year) | Assistant Professor | <u>View</u>  |
| 26    | 1-9322404763  | MS. SATWIK TEOTIA (Deputed to B.Tech 1st Year)    | Assistant Professor | <u>View</u>  |
| 27    | 1-3385252547  | MR. VARUN KUMAR                                   | Assistant Professor | <u>View</u>  |
| 28    | NJ            | Ms. ASHTHA GOYAL                                  | Assistant Professor | <u>View</u>  |
| 29    | NJ            | MS. NEHA GAUR                                     | Assistant Professor | <u>View</u>  |



#### **Department of Computer Science**

### **Publications**

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# DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING (AIML) LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY                                | DESIGNATION                | PROFILE LINK |
|-------|---------------|--|----------------------------|--------------|
| 1     | 1-2298484958  | MS. DEEPALI DEV                                    | Assistant Professor & Head | <u>View</u>  |
| 2     | 1-2183238025  | MR. DHYANENDRA JAIN                                | Associate Professor        | <u>View</u>  |
| 3     | 1-24162185971 | MR. VINOD KUMAR                                    | Assistant Professor        | <u>View</u>  |
| 4     | 1-30908177181 | MR. AMIT KUMAR SHARMA                              | Assistant Professor        | <u>View</u>  |
| 5     | 1-9557997671  | MS. SONIKA NAGAR                                   | Assistant Professor        | <u>View</u>  |
| 6     | 1-24162186085 | MS. PARUL PHOGAT                                   | Assistant Professor        | <u>View</u>  |
| 7     | 1-7499111425  | MS. WASSEM AHMED                                   | Assistant Professor        | <u>View</u>  |
| 8     | 1-30908177299 | MS. MANSI AGGARWAL<br>(Deputed to B.Tech 1st Year) | Assistant Professor        | <u>View</u>  |
| 9     | 1-3211390007  | MR. VIKAS CHOUDHARY                                | Assistant Professor        | <u>View</u>  |
| 10    | 1-7486427998  | MR. ASHISH KUMAR MATHUR                            | Assistant Professor        | <u>View</u>  |
| 11    | 1-4658608033  | MS. ANAMIKA GOEL                                   | Assistant Professor        | <u>View</u>  |
| 12    | 1-4657717070  | MS. SONY KUMARI                                    | Assistant Professor        | <u>View</u>  |
| 13    | 1-7467988509  | MS. DEEPTI AGARWAL                                 | Assistant Professor        | <u>View</u>  |
| 14    | 1-9489414117  | MR. NEELESH KUMAR SEN                              | Assistant Professor        | <u>View</u>  |
| 15    | 1-7436381233  | MS. PRACHI PUNDHIR                                 | Assistant Professor        | <u>View</u>  |
| 16    | 1-7330749591  | MR. ROHIT  | Associate Professor        | <u>View</u>  |
| 17    | 1-43750691632 | MR. ROHIT PRATAP SINGH                             | Assistant Professor        | <u>View</u>  |
| 18    | 1-43750691643 | MR. UTKARSH DIXIT                                  | Assistant Professor        | <u>View</u>  |
| 19    | 1-24162186064 | MS. PRANSHI VERMA (Deputed to B.Tech 1st Year)     | Assistant Professor        | <u>View</u>  |
| 20    | 1-11326314831 | MS. TANVI SHREE                                    | Assistant Professor        | <u>View</u>  |
| 21    | 1-1483087844  | MR. RITIN  | Assistant Professor        | <u>View</u>  |
| 22    | NJ            | SHIVANI GARG                                       | Assistant Professor        | <u>View</u>  |
| 23    | NJ            | DEEPTI SACHIN DESHMUKH                             | Assistant Professor        | <u>View</u>  |
|       |               |  |                            |              |

# DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING - DS LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY       | DESIGNATION                  | PROFILE LINK |
|-------|---------------|---------------------------|------------------------------|--------------|
| 1     | 1-1483087544  | MR. PRABHAT SINGH         | Assistant<br>Professor& Head | <u>View</u>  |
| 2     | 1-3233904377  | MR. RAVI SHANKAR PAL      | Assistant Professor          | <u>View</u>  |
| 3     | 1-7446908314  | MR. DEEPAK                | Assistant Professor          | <u>View</u>  |
| 4     | 1-24374703341 | MR. TARUN KUMAR GAUTAM    | Assistant Professor          | <u>View</u>  |
| 5     | 1-9312658398  | MS. SEEMA LUTHRA          | Assistant Professor          | <u>View</u>  |
| 6     | 1-7470064491  | MS. NEHA YADAV            | Assistant Professor          | <u>View</u>  |
| 7     | 1-24374703381 | MS. SHREYA                | Assistant Professor          | <u>View</u>  |
| 8     | 1-10550106982 | MS. AISHWARYA SINGH       | Assistant Professor          | <u>View</u>  |
| 9     | 1-24374703223 | MS. MIMANSHA SINGH        | Assistant Professor          | <u>View</u>  |
| 10    | 1-9546565407  | MR. VISHAL KUMAR KANAUJIA | Assistant Professor          | <u>View</u>  |
| 11    | 1-10574037511 | MS. MONIKA                | Assistant Professor          | <u>View</u>  |
| 12    | 1-29488869912 | MS. MONIKA SHARMA         | Assistant Professor          | <u>View</u>  |
| 13    | 1-7471658763  | MS. YASHI BHARDWAJ        | Assistant Professor          | <u>View</u>  |
| 14    | 1-1482791469  | Mr. RAVI KUMAR            | Assistant Professor          | <u>View</u>  |
| 15    | 1-9614472946  | Ms. Iti Jain              | Assistant Professor          | <u>View</u>  |
| 16    | 1-9603890429  | Mr. Dilip Kumar Bharti    | Assistant Professor          | <u>View</u>  |
| 17    | 1-734196972   | MR. ASHISH BAJPAI         | Assistant Professor          | <u>View</u>  |
| 18    | 1-12137094877 | MS. VINTI GUPTA           | Assistant Professor          | <u>View</u>  |
| 19    | 1-43388432625 | MS. MAMTA PANT            | Assistant Professor          | <u>View</u>  |
| 20    | 1-3797258092  | MS. MEGHA AGARWAL         | Assistant Professor          | <u>View</u>  |
| 21    | 1-44675894479 | MS. KANIKA KANSAL         | Assistant Professor          | <u>View</u>  |

#### **DEPARTMENT OF COMPUTER ENGINEERING**

#### LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID   | NAME OF THE FACULTY | DESIGNATION         | PROFILE LINK |
|-------|--------------|---------------------|---------------------|--------------|
| 1     | 1-9312118838 | Anurag Gupta        | Assistant Professor | <u>View</u>  |

# DEPARTMENT OF INFORMATION TECHNOLOGY LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY        | DESIGNATION         | PROFILE LINK |
|-------|---------------|----------------------------|---------------------|--------------|
| 1     | 1-43389114111 | DR. AMRITA JYOTI           | Professor & HOD     | <u>View</u>  |
| 2     | 1-760740418   | DR. RAKESH RANJAN          | Associate Professor | <u>View</u>  |
| 3     | 1-2483314144  | DR. AMIT SINHA             | Professor           | <u>View</u>  |
| 4     | 1-9311722257  | DR. JITENDRA KUMAR         | Associate Professor | <u>View</u>  |
| 5     | 1-7460129141  | DR. SHWETA BHARDWAJ        | Associate Professor | <u>View</u>  |
| 6     | 1-3574584053  | MR. JITENDRA KUMAR CHAUHAN | Assistant Professor | <u>View</u>  |
| 7     | 1-3574432163  | DR. SHELLEY GUPTA          | Associate Professor | <u>View</u>  |
| 8     | 1-3574584121  | MS. MANIKA BHARDWAJ        | Assistant Professor | <u>View</u>  |
| 9     | 1-7460129249  | DR. AATIF JAMSHED          | Assistant Professor | <u>View</u>  |
| 10    | 1-4831435185  | MR. PRASHANT TOMER         | Assistant Professor | <u>View</u>  |
| 11    | 1-2504037580  | MR. NAND KISHOR YADAV      | Assistant Professor | <u>View</u>  |
| 12    | 1-3251428387  | MR. BHARAT BHARDWAJ        | Assistant Professor | <u>View</u>  |
| 13    | 1-4247900096  | MS. TRIPTI PANDEY          | Assistant Professor | <u>View</u>  |
| 14    | 1-3356810735  | DR. ANSHIKA AGARWAL        | Assistant Professor | <u>View</u>  |
| 15    | 1-2183088363  | MS. MONICA                 | Assistant Professor | <u>View</u>  |
| 16    | 1-3251600692  | MR. AAYUSH AGARWAL         | Assistant Professor | <u>View</u>  |
| 17    | 1-9577486182  | MS. MEENAKSHI VISHNOI      | Assistant Professor | <u>View</u>  |
| 18    | 1-3239878375  | MS. RUCHI JAIN             | Assistant Professor | <u>View</u>  |
| 19    | 1-7448514774  | MR. SAHIL KUMAR AGGARWAL   | Assistant Professor | <u>View</u>  |
| 20    | 1-796622389   | MS. SHAILI GUPTA           | Associate Professor | <u>View</u>  |
| 21    | 1-9594738745  | MR. PRATEEK SINGH          | Assistant Professor | <u>View</u>  |
| 22    | 1-7402734895  | MS. JAYA SRIVASTAVA        | Assistant Professor | <u>View</u>  |
| 23    | 1-43384241007 | MS. TANAYA GUPTA           | Assistant Professor | <u>View</u>  |
| 24    | 1-9533556728  | MS. RASHIM RANA            | Assistant Professor | <u>View</u>  |
| 25    | 1-3674431891  | MS. SARIKA                 | Assistant Professor | <u>View</u>  |
| 26    | 1-43750692519 | MR. SANJEEV SONI           | Assistant Professor | <u>View</u>  |
| 27    | 1-7447217457  | MS. SHALINI SINGH          | Assistant Professor | <u>View</u>  |



### **Department of Information Technology**

### **Publications**

**Journal** 

https://abes.ac.in/IT-publication.php?dept=it&p=journal

**Book** 

https://abes.ac.in/IT-publication.php?dept=it&p=book

**Book Chapter** 

https://abes.ac.in/IT-publication.php?dept=it&p=book\_chapter

**Patents** 

https://abes.ac.in/IT-publication.php?dept=it&p=patent

**Conference** 

https://abes.ac.in/IT-publication.php?dept=it&p=conference

# DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGG. LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY                           | DESIGNATION                 | PROFILE LINK |
|-------|---------------|---|-----------------------------|--------------|
| 1     | 1-4245402333  | PROF. (DR.) DEVENDRA KUMAR SHARMA             | Director                    | <u>View</u>  |
| 2     | 1-3797274754  | PROF. (DR.) ROHIT SHARMA                      | Protessor &Dean<br>Research | <u>View</u>  |
| 3     | 1-4370838300  | DR. RAMAN KAPOOR                              | Associate Professor         | <u>View</u>  |
| 4     | 1-7455543240  | DR. MANISH ZADOO                              | Associate Professor         | <u>View</u>  |
| 5     | 1-3574356400  | DR. MANIDIPA ROY                              | Associate Professor         | <u>View</u>  |
| 6     | 1-3182004104  | DR. AJAY SURI                                 | Associate Professor         | <u>View</u>  |
| 7     | 1-10562510104 | DR. SHIVAM                                    | Assistant Professor         | <u>View</u>  |
| 8     | 1-2896773538  | DR. RAJNESH KUMAR SINGH                       | Assistant Professor         | <u>View</u>  |
| 9     | 1-469611355   | MR. DEEPAK GARG                               | Assistant Professor         | <u>View</u>  |
| 10    | 1-606804983   | MR. SHAILENDRA BISARIYA                       | Assistant Professor         | <u>View</u>  |
| 11    | 1-2185554541  | MR. MUDIT SAXENA                              | Assistant Professor         | <u>View</u>  |
| 12    | 1-2483481047  | DR. NAVNEET SHARMA                            | Assistant Professor         | <u>View</u>  |
| 13    | 1-1485080629  | MS. RANJEETA YADAV                            | Assistant Professor         | <u>View</u>  |
| 14    | 1-2185554537  | MS. ARPITA JOHRI                              | Assistant Professor         | <u>View</u>  |
| 15    | 1-3182094748  | MS. SHILPA SRIVASTAVA                         | Assistant Professor         | <u>View</u>  |
| 16    | 1-469611431   | MS. UPASANA SHARMA                            | Assistant Professor         | <u>View</u>  |
| 17    | 1-469611407   | MR. MANISH                                    | Assistant Professor         | <u>View</u>  |
| 18    | 1-2298356940  | MS. RAKHI KUMARI                              | Assistant Professor         | <u>View</u>  |
| 19    | 1-3182095050  | MS. GEETANJALI RAJ                            | Assistant Professor         | <u>View</u>  |
| 20    | 1-1485427664  | MR. SHAHBAZ ALAM                              | Assistant Professor         | <u>View</u>  |
| 21    | 1-11323730108 | MS. ANKITA BHATT (Deputed to B.Tech 1st Year) | Assistant Professor         | <u>View</u>  |
| 22    | 1-43750692066 | MR. HITESH KUMAR TOMAR                        | Assistant Professor         | <u>View</u>  |
| 23    | 1-43384066725 | Dr. RITU AGARWAL                              | Assistant Professor         | <u>View</u>  |
| 24    | 1-2315245514  | MR. KAMAL BHATIA                              | Assistant Professor         | <u>View</u>  |
| 25    | 1-3698130783  | Ms. Kavita Chaudhary                          | Assistant Professor         | <u>View</u>  |
| 26    | 1-1513649825  | Ms.Pooja Pathak                               | Assistant Professor         | <u>View</u>  |
| 27    | 1-43750691957 | Ms.Unnati Chandrakant Mehta                   | Assistant Professor         | <u>View</u>  |
| 28    | 1-4669923727  | Ms.Anupam                                     | Assistant Professor         | <u>View</u>  |
| 29    | 1-4844788094  | Dr. SHIVANI SHARMA                            | Assistant Professor         | <u>View</u>  |
| 30    | 1-9619801029  | Ms. AAKRITI CHHABRA                           | Assistant Professor         | <u>View</u>  |
| 31    | 1-9567641042  | Mr. ABHISHEK                                  | Assistant Professor         | <u>View</u>  |
| 32    | 1-455310465   | Dr.Aarti Sharma                               | Assistant Professor         | <u>View</u>  |
| 33    | 1-44675894610 | Ms. Sonam Tyagi                               | Assistant Professor         | <u>View</u>  |
| 34    | NJ            | Mr. Rajkumar                                  | Assistant Professor         | <u>View</u>  |



### Department of Electronics & Communication Engineering

### **Publications**

**Journal** 

https://www.abes.ac.in/ece-publication.php?dept=ec&p=journal

**Book** 

https://www.abes.ac.in/ece-publication.php?dept=ec&p=book

**Book Chapter** 

https://www.abes.ac.in/ece-publication.php?dept=ec&p=book\_chapter

**Patents** 

https://www.abes.ac.in/ece-publication.php?dept=ec&p=patent

**Conference** 

https://www.abes.ac.in/ece-publication.php?dept=ec&p=conference

# DEPARTMENT OF ELECTRICAL & ELECRONICS ENGINEERING. LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY  | DESIGNATION                | PROFILE<br>LINK |
|-------|---------------|--|----------------------------|-----------------|
| 1     | NJ            | DR. PAVAN KHETRAPAL  | Professor                  | <u>View</u>     |
| 2     | 1-453560176   | DR. PRAGATI SHRIVASTAVA DEB                                | Associate Professor<br>HOD | <u>View</u>     |
| 3     | 1-4341675175  | DR. AMIT AGRAWAL   | Associate Professor        | <u>View</u>     |
| 4     | 1-4628662479  | DR. SHUBHAM TIWARI   | Associate Professor        | <u>View</u>     |
| 5     | 1-7400034510  | DR. BHUPENDER SHARMA                                       | Associate Professor        | <u>View</u>     |
| 6     | 1-756322300   | Dr. VIVEK SAXENA (Deputed to B.Tech 1st Year)              | Associate Professor        | <u>View</u>     |
| 7     | 1-43750692342 | Dr. SIBAL MANNA  | Assistant Professor        | <u>View</u>     |
| 8     | 1-454252407   | MR. VIVEK KUMAR VERMA                                      | Assistant Professor        | <u>View</u>     |
| 9     | 1-454070509   | MS. ISHA RAJPUT  | Assistant Professor        | <u>View</u>     |
| 10    | 1-479934153   | MR. RAHUL VIRMANI  | Assistant Professor        | <u>View</u>     |
| 11    | 1-3182135159  | MR. GURPREET SINGH   | Assistant Professor        | <u>View</u>     |
| 12    | 1-2483481085  | MR. MOHIT MISRA  | Assistant Professor        | <u>View</u>     |
| 13    | 1-4887887534  | MR. ABHISHEK KUMAR GUPTA                                   | Assistant Professor        | <u>View</u>     |
| 14    | 1-4367621454  | MR. RAJU KUMAR MAURYA                                      | Assistant Professor        | <u>View</u>     |
| 15    | 1-10559275507 | MR. VIKASH TIWARI  | Assistant Professor        | <u>View</u>     |
| 16    | 1-2301476659  | MR. PANKAJ KUMAR GUPTA (Deputed to B.Tech 1st Year)        | Assistant Professor        | <u>View</u>     |
| 17    | 1-3746487094  | MR. MANISH KUMAR SINGH (Deputed to B.Tech 1st Year)        | Assistant Professor        | <u>View</u>     |
| 18    | 1-4369928635  | MR. SUMIT MAHESHWARI<br>(Deputed to B.Tech 1st Year)       | Assistant Professor        | <u>View</u>     |
| 19    | 1-4367506785  | MR. PRAVEEN KUMAR RAGHUVANSHI (Deputed to B.Tech 1st Year) | Assistant Professor        | <u>View</u>     |
| 20    | 1-43750692148 | Rakesh Kumar Gupta   | Assistant Professor        | <u>View</u>     |
| 21    | 1-9490675390  | MR. ABHISHEK KUMAR   | Assistant Professor        | <u>View</u>     |
| 22    | 1-43433105080 | Ms. SAMIDHA GARG   | Assistant Professor        | <u>View</u>     |
| 23    | 1-44678906460 | Ms. AVNEET KAUR  | Assistant Professor        | <u>View</u>     |



### Department of Electrical & Electronics Engineering

# **Publications**

**Journal** 

https://abes.ac.in/EN-publication.php?dept=en&p=journal

**Book** 

https://abes.ac.in/EN-publication.php?dept=en&p=book

**Book Chapter** 

https://abes.ac.in/EN-publication.php?dept=en&p=book\_chapter

**Patents** 

https://abes.ac.in/EN-publication.php?dept=en&p=patent

**Conference** 

<u>https://abes.ac.in/EN-publication.php?dept=en&p=conference</u>

# DEPARTMENT OF MECHANICAL ENGINEERING LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY                              | DESIGNATION               | PROFILE LINK |
|-------|---------------|--|---------------------------|--------------|
| 1     | 1-43750692207 | DR. RAVI SHANKAR RAMAN                           | Associate Professor & HOD | <u>View</u>  |
| 2     | 1-4667519602  | DR. NAMAN JAIN                                   | Associate Professor       | <u>View</u>  |
| 3     | 1-7453579117  | DR. RAUSHAN KUMAR                                | Assistant Professor       | <u>View</u>  |
| 4     | 1-4372480616  | DR. RAHUL VERMA                                  | Assistant Professor       | <u>View</u>  |
| 5     | 1-9550424912  | DR. KAUSHLENDRA PANDEY                           | Assistant Professor       | <u>View</u>  |
| 6     | 1-44675895046 | DR. PRAGYA SHARMA                                | Assistant Professor       | <u>View</u>  |
| 7     | 1-7418524553  | DR. SHIVANKU CHAUHAN                             | Assistant Professor       | <u>View</u>  |
| 8     | 1-2185554565  | MR. MANABENDRA SAHA (Deputed to B.Tech 1st Year) | Assistant Professor       | <u>View</u>  |
| 9     | 1-2486862727  | MR. SAURABH                                      | Assistant Professor       | <u>View</u>  |
| 10    | 1-755413450   | MR. ANOOP PANDEY                                 | Assistant Professor       | <u>View</u>  |
| 11    | 1-2185554569  | MR. MANISH MANGAL                                | Assistant Professor       | <u>View</u>  |
| 12    | 1-3574584365  | MR. ANKUR DIXIT                                  | Assistant Professor       | <u>View</u>  |
| 13    | 1-755413446   | MR. CHETAN RAJORIA (Deputed to B.Tech 1st Year)  | Assistant Professor       | <u>View</u>  |
| 14    | 1-2298209604  | MR. MAYANK KUSHWAHA (Deputed to B.Tech 1st Year) | Assistant Professor       | <u>View</u>  |
| 15    | 1-2191436087  | MR. AJIT ASHAWALAYAN SHUKLA                      | Assistant Professor       | <u>View</u>  |
| 16    | 1-7486308747  | MR. RAHUL KHANNA                                 | Assistant Professor       | <u>View</u>  |
| 17    | 1-10678475991 | MR. VINEET KUMAR SINHA                           | Assistant Professor       | <u>View</u>  |
| 18    | 1-3182450524  | MR. MANOJ KUMAR<br>(Deputed to B.Tech 1st Year)  | Assistant Professor       | <u>View</u>  |
| 19    | 1-4373201304  | MR. MOHIT BANSAL                                 | Assistant Professor       | <u>View</u>  |
| 20    | 1-7460929251  | MR. VIJAY KUMAR SHARMA                           | Assistant Professor       | <u>View</u>  |
| 21    | 1-1484463641  | MR. HARVIR SINGH<br>(Deputed to B.Tech 1st Year) | Assistant Professor       | <u>View</u>  |
| 22    | 1-2197395439  | MR. ABHISHEK SAXENA                              | Assistant Professor       | <u>View</u>  |
| 23    | 1-43750692333 | Mr. PRADEEP SHARMA                               | Assistant Professor       | <u>View</u>  |



# **Department of Mechanical Engineering**

# **Publications**

**Journal** 

https://abes.ac.in/ME-publication.php?dept=me&p=journal

**Book Chapter** 

https://abes.ac.in/ME-publication.php?dept=me&p=book\_chapter

**Patents** 

https://www.abes.ac.in/ME-publication.php?dept=me&p=patent

**Conference** 

https://www.abes.ac.in/ME-publication.php?dept=me&p=conference

# DEPARTMENT OF APPLIED SCIENCE & HUMANITIES LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY             | DESIGNATION                | PROFILE LINK |
|-------|---------------|---------------------------------|----------------------------|--------------|
| 1     | 1-476069139   | MS. JAYA SINGH                  | Assistant Professor & Head | <u>View</u>  |
| 2     | 1-476000749   | PROF. (DR.) RATI RANJAN PANDA   | Professor                  | <u>View</u>  |
| 3     | 1-3207247653  | PROF. (DR.) RAJESH KUMAR TEWARI | Professor                  | <u>View</u>  |
| 4     | 1-3602053054  | PROF. (DR.) TARUN KUMAR ARORA   | Professor                  | <u>View</u>  |
| 5     | 1-2299439613  | PROF.(Dr.) PRAG SINGHAL         | Professor                  | <u>View</u>  |
| 6     | 1-44676141339 | Dr. VARUN MOHAN                 | Assistant Professor        | <u>View</u>  |
| 7     | 1-422420289   | DR. BHANUMATI PANDA             | Associate Professor        | <u>View</u>  |
| 8     | 1-2496202193  | DR. MOHIT RASTOGI               | Associate Professor        | <u>View</u>  |
| 9     | 1-1483087884  | DR. AMITA TRIPATHY              | Assistant Professor        | <u>View</u>  |
| 10    | 1-2185554411  | DR. SATYENDRA KUMAR             | Assistant Professor        | <u>View</u>  |
| 11    | 1-2299405573  | DR. NIMISHA                     | Associate Professor        | <u>View</u>  |
| 12    | 1-2185554395  | DR. SHWETA CHOUDHARY            | Associate Professor        | <u>View</u>  |
| 13    | 1-456861279   | Dr. ARTI BANSAL                 | Associate professor        | <u>View</u>  |
| 14    | 1-3180891388  | DR. ASHISH ARORA                | Associate Professor        | <u>View</u>  |
| 15    | 1-1484267683  | DR. DIVYA SAXENA                | Associate Professor        | <u>View</u>  |
| 16    | 1-476000773   | DR. MAMTA GAUTAM                | Associate Professor        | <u>View</u>  |
| 17    | 1-4397744036  | DR. MOKSHI JUYAL                | Assistant Professor        | <u>View</u>  |
| 18    | 1-2185554377  | DR. ASHISH PRAKASH              | Associate Professor        | <u>View</u>  |
| 19    | 1-476000813   | DR. SHWETA SHARMA               | Associate Professor        | <u>View</u>  |
| 20    | 1-9550016818  | DR. NEELAM YADAV                | Assistant Professor        | <u>View</u>  |
| 21    | 1-2185872411  | DR. VIKASH SINGH                | Assistant Professor        | <u>View</u>  |
| 22    | 1-3180970568  | DR. NEHA SINGH                  | Assistant Professor        | <u>View</u>  |
| 23    | 1-3254319770  | DR. ISHA MEHRA                  | Assistant Professor        | <u>View</u>  |
| 24    | 1-2193518219  | DR. TEJ SINGH                   | Assistant Professor        | <u>View</u>  |
| 25    | 1-746718746   | DR. SEEMA VERMA                 | Associate Professor        | <u>View</u>  |
| 26    | 1-476000829   | DR. YASHA TAYAL                 | Assistant Professor        | <u>View</u>  |
| 27    | 1-2183662491  | DR. ANUBHA GUPTA                | Assistant Professor        | <u>View</u>  |
| 28    | 1-43752462336 | DR. MAHIMA POONIA SINGH         | Assistant Professor        | <u>View</u>  |
| 29    | 1-7471268952  | DR. SHIMLI VERMA                | Associate Professor        | <u>View</u>  |
| 30    | 1-2185554403  | MR. AKHILESH KUMAR PANDEY       | Assistant Professor        | <u>View</u>  |
| 31    | 1-476000817   | MS. LATA SINGH                  | Assistant Professor        | <u>View</u>  |
|       |               |                                 |                            |              |

| S.No. | FACULTY ID    | NAME OF THE FACULTY     | DESIGNATION         | PROFILE LINK |
|-------|---------------|-------------------------|---------------------|--------------|
| 32    | 1-746718742   | DR. STUTI SINGH         | Assistant Professor | <u>View</u>  |
| 33    | 1-476000821   | MS. KARTIKA MAHESHWARI  | Assistant Professor | <u>View</u>  |
| 34    | 1-9321954711  | MS. MANDAKINI PRASOON   | Assistant Professor | <u>View</u>  |
| 35    | 1-7430269720  | MS. SUCHETA YADAV       | Assistant Professor | <u>View</u>  |
| 36    | 1-443219749   | MR. DUSHYANT KUMAR RANA | Assistant Professor | <u>View</u>  |
| 37    | 1-44676141959 | DR. HIMANSHU GUPTA      | Assistant Professor | <u>View</u>  |
| 38    | 1-7460928745  | MS. RANJEET KAUR        | Assistant Professor | <u>View</u>  |
| 39    | 1-9322421581  | MR. SANJEEV KUMAR       | Assistant Professor | <u>View</u>  |
| 40    | 1-2301476452  | MS. PRITI               | Assistant Professor | <u>View</u>  |
| 41    | 1-10994086694 | MS. KHUSHI GOYAL        | Assistant Professor | <u>View</u>  |
| 42    | 1-9322264608  | MS. REETA               | Assistant Professor | <u>View</u>  |
| 43    | 1-7644585192  | MS. UPASANA TIWARI      | Assistant Professor | <u>View</u>  |
| 44    | 1-9322141555  | MR. VIVEK KUMAR SINGH   | Assistant Professor | <u>View</u>  |
| 45    | 1-44676378204 | DR SHIVANI CHAUHAN      | Assistant Professor | <u>View</u>  |
| 46    | 1-43384241392 | MR. SANJAY KUMAR        | Assistant Professor | <u>View</u>  |
| 47    | 1-2486631029  | DR. SUNITA GOYAL        | Assistant Professor | <u>View</u>  |
| 48    | 1-43463934446 | DR. ANUPRIYA            | Assistant Professor | <u>View</u>  |
| 49    | 1-421092758   | DR. VIMAL SRIVASTAVA    | Associate Professor | <u>View</u>  |
| 50    | 1-766943324   | DR. POONAM AGARWAL      | Associate Professor | <u>View</u>  |
| 51    | 1-453208625   | DR. TRIPTI MITAL        | Assistant Professor | <u>View</u>  |
| 52    | 1-33325876140 | DR. TWINKLE RAZDAN      | Associate Professor | <u>View</u>  |
| 53    | 1-43786513122 | DR. DIVYANSHI SHARMA    | Assistant Professor | <u>View</u>  |
| 54    | 1-2500907649  | MS. VINEETA PAL         | Assistant Professor | <u>View</u>  |
| 55    | 1-44470004104 | MS. BHARTI CHAUHAN      | Associate Professor | View         |
| 56    | 1-43366582825 | DR. SWATI PRIYA         | Associate Professor | <u>View</u>  |
| 57    | 1-2504143083  | DR. SONIA GAURI         | Associate Professor | View         |
| 58    | 1-11328986550 | DR. ABRITI THAKUR       | Assistant Professor | <u>View</u>  |
| 59    | 1-44676378377 | MS. SANJNA PLAWAT       | Assistant Professor | <u>View</u>  |
| 60    | 1-43356488040 | DR. SHIKHA IYER         | Assistant Professor | <u>View</u>  |
| 61    | 1-43515397577 | DR.Anushree Srivastava  | Assistant Professor | View         |
| 62    | 1-44676378529 | DR. Charu Sharma        | Assistant Professor | <u>View</u>  |
| 63    | 1-11068895288 | Dr. Prachi Jain         | Assistant Professor | <u>View</u>  |
| 64    | 1-3578548009  | Ms. Puja Rohtagi        | Assistant Professor | <u>View</u>  |



# **Department of Applied Science & Humanities**

## **Publications**

**Journal** 

https://abes.ac.in/ash-publication.php?dept=ash&p=journal

**Book** 

https://abes.ac.in/ash-publication.php?dept=ash&p=book

**Book Chapter** 

https://abes.ac.in/ash-publication.php?dept=ash&p=book chapter

**Patents** 

https://abes.ac.in/ash-publication.php?dept=ash&p=patent

**Conference** 

https://abes.ac.in/ash-publication.php?dept=ash&p=conference

# DEPARTMENT OF MASTER OF COMPUTER APPLICATION LIST OF FACULTY MEMBERS

| S.No. | FACULTY ID    | NAME OF THE FACULTY     | DESIGNATION         | PROFILE LINK |
|-------|---------------|-------------------------|---------------------|--------------|
| 1     | 1-7455900785  | DR. DEVENDRA KUMAR      | Professor & Head    | <u>View</u>  |
| 2     | 1-404287725   | DR. SHIKHA VERMA        | Associate Professor | <u>View</u>  |
| 3     | 1-452859044   | DR. RAJESH KUMAR MAURYA | Associate Professor | <u>View</u>  |
| 4     | 1-43752462385 | Dr. NEETI ARORA         | Assistant Professor | <u>View</u>  |
| 5     | 1-2483314152  | MR. TARUN KUMAR SHARMA  | Assistant Professor | <u>View</u>  |
| 6     | 1-7455900773  | MS. KALPANA DWIVEDI     | Assistant Professor | <u>View</u>  |
| 7     | 1-2385529570  | MS. NITIKA JAIN         | Assistant Professor | <u>View</u>  |
| 8     | 1-3181225936  | MS. SURBHI SHARMA       | Assistant Professor | <u>View</u>  |
| 9     | 1-7469783158  | MS. NEELAM YADAV        | Assistant Professor | <u>View</u>  |
| 10    | 1-10937976574 | MS. MEGHNA GUPTA        | Assistant Professor | <u>View</u>  |
| 11    | 1-11672631652 | MS. PRIYA MISHRA        | Assistant Professor | <u>View</u>  |
| 12    | 1-3698728493  | MS. SHILPA TYAGI        | Assistant Professor | <u>View</u>  |
| 13    | 1-3587480741  | MS. GUNJAN AGARWAL      | Assistant Professor | <u>View</u>  |
| 14    | 1-450388583   | MS. VANDANA SHARMA      | Assistant Professor | <u>View</u>  |
| 15    | 1-31563977930 | MR. ASHEESH PANDEY      | Assistant Professor | <u>View</u>  |
| 16    | 1-3557120852  | MS. SAVITA SINGH        | Assistant Professor | <u>View</u>  |
| 17    | 1-7455900748  | MS. HIMANI JAIN         | Assistant Professor | <u>View</u>  |
| 18    | 1-43753356777 | Ms. ANITA CHAUDHARY     | Assistant Professor | <u>View</u>  |
| 19    | 1-44470004819 | MR. PRADEEP KUMAR       | Assistant Professor | <u>View</u>  |
| 20    | 1-11321825682 | Mr. CHIRAG JAIN         | Assistant Professor | <u>View</u>  |
| 21    | 1-43962409721 | Mr. AJAY KUMAR          | Assistant Professor | <u>View</u>  |
| 22    | 1-44676528822 | Ms. TINA YADAV          | Assistant Professor | <u>View</u>  |
| 23    | 1-44676683400 | Ms.DEVANSHI TYAGI       | Assistant Professor | <u>View</u>  |
| 24    | NJ            | Ms. ALPNA LODHI         | Assistant Professor | <u>View</u>  |
|       |               |                         |                     |              |



# Department of Master of Computer Application

# **Publications**

**Journal** 

https://abes.ac.in/mca-publication.php?dept=mca&p=journal

**Book** 

https://abes.ac.in/mca-publication.php?dept=mca&p=book

**Book Chapter** 

https://abes.ac.in/mca-publication.php?dept=mca&p=book chapter

**Patents** 

https://abes.ac.in/mca-publication.php?dept=mca&p=patent

**Conference** 

https://abes.ac.in/mca-publication.php?dept=mca&p=conference

### • Fee

B.Tech: <a href="https://www.abes.ac.in/fee-structure.php">https://www.abes.ac.in/fee-structure.php</a>

M.Tech: <a href="https://www.abes.ac.in/fee-m.tech.php">https://www.abes.ac.in/fee-m.tech.php</a>

MCA: <a href="https://abesec.in/fee-structure.php">https://abesec.in/fee-structure.php</a>

### Admission

|         | Cou    | ırse           | B.Tech<br>CS | B.Tech<br>CSE | B.Tech<br>AIML | B.Tech<br>DS | B.Tech<br>IT | B.Tech<br>EN | B.Tech<br>ECE | B.Tec<br>h<br>CE | B.Tech<br>ELCE | B.Tec<br>h<br>ME | M.Tech<br>CSE | M.Tec<br>hECE | MCA |    | WP<br>(ECE) |
|---------|--------|----------------|--------------|---------------|----------------|--------------|--------------|--------------|---------------|------------------|----------------|------------------|---------------|---------------|-----|----|-------------|
|         |        | Intake         | 0            | 1080          | 180            | 180          | 0            | 0            | 180           | 0                | 120            | 60               | 12            | 06            | 180 | 30 | 30          |
|         |        | Intake<br>Adm. | 0            | 1168          | 194            | 194          | 0            | 0            | 194           | 0                | 131            | 64               | 12            | 06            | 194 | 30 | 30          |
| -25     | sion   | FW             | 0            | 62            | 10             | 10           | 0            | 0            | 10            | 0                | 7              | 3                | 0             | 0             | 10  | 0  | 0           |
| 2024-25 | nissi  | PMSSS          | 0            | 2             | 2              | 2            | 0            | 0            | 0             | 0                | 0              | 1                | 0             | 0             | 0   | 0  | 0           |
| ~       | Admiss | EWS            | 0            | 88            | 15             | 15           | 0            | 0            | 15            | 0                | 9              | 5                | 0             | 0             | 15  | 0  | 0           |
|         |        | KM             | 0            | 0             | 1              | 0            | 0            | 0            | 0             | 0                | 0              | 0                | 0             | 0             | 0   | 0  | 0           |
|         |        |                |              |               |                |              |              |              |               |                  |                |                  |               |               |     |    |             |
|         |        | TOTAL          | 0            | 1320          | 222            | 221          | 0            | 0            | 219           | 0                | 147            | 73               | 12            | 06            | 219 | 30 | 30          |

|         | Cou                   | urse           | B.Tech<br>CS | B.Tech<br>CSE | B.Tech<br>AIML | B.Tech<br>DS | B.Tech<br>IT | B.Tech<br>EN | B.Tech<br>ECE | B.Tech<br>CE | B.Tech<br>ELCE | B.Tech<br>ME | M.Tech<br>CSE | M.Tech<br>ECE | MCA |  |
|---------|-----------------------|----------------|--------------|---------------|----------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|---------------|---------------|-----|--|
|         |                       | Intake         | 240          | 240           | 180            | 180          | 240          | 60           | 180           | 60           | 60             | 60           | 12            | 06            | 180 |  |
|         | _                     | Intake<br>Adm. | 258          | 258           | 193            | 194          | 260          | 56           | 193           | 64           | 61             | 64           | 06            | 01            | 193 |  |
| 2023-24 | dmission              | FW             | 12           | 13            | 10             | 10           | 13           | 3            | 10            | 3            | 3              | 3            | 0             | 0             | 10  |  |
| 202     | d<br>B<br>B           | PMSSS          | 1            | 1             | 2              | 1            | 1            | 0            | 1             | 1            | 2              | 1            | 0             | 0             | 0   |  |
|         | Ă                     | EWS            | 19           | 19            | 14             | 15           | 18           | 0            | 15            | 5            | 1              | 5            | 0             | 0             | 15  |  |
|         |                       | KM             | 0            | 0             | 0              | 0            | 0            | 0            | 0             | 0            | 0              | 0            | 0             | 0             | 0   |  |
|         |                       |                | 290          | 291           | 219            | 220          | 292          | 59           | 219           | 73           | 67             | 73           | 06            | 01            | 218 |  |
|         | Cou                   | urse           | B.Tech<br>CS | B.Tech<br>CSE | B.Tech<br>AIML | B.Tech<br>DS | B.Tech<br>IT | B.Tech<br>EN | B.Tech<br>ECE | B.Tech<br>CE | B.Tech<br>ELCE | B.Tech<br>ME | M.Tech<br>CSE | M.Tech<br>ECE | MCA |  |
|         |                       | Intake         | 180          | 180           | 180            | 180          | 180          | 60           | 180           | 60           | 60             | 60           | 06            | 06            | 180 |  |
|         | u.                    | Intake<br>Adm. | 180          | 180           | 180            | 180          | 180          | 59           | 180           | 60           | 58             | 53           | 05            | 03            | 180 |  |
| -23     | OAdmission OAdmission | FW             | 9            | 9             | 9              | 9            | 9            | 3            | 9             | 0            | 0              | 0            | 00            | 0             | 9   |  |
| 2022-23 | Adm                   | PMSSS          | 1            | 1             | 1              | 1            |              | 0            | 0             | 1            | 0              | 0            | 00            | 0             | 0   |  |
| 7       | 0                     | EWS            | 10           | 11            | 11             | 11           | 11           | 3            | 11            | 2            | 3              | 0            | 00            | 0             | 11  |  |
|         |                       | KM             | 0            | 0             | 0              | 0            | 0            | 0            | 0             | 0            | 0              | 0            | 00            | 0             | 0   |  |
|         |                       | TOTAL          | 200          | 201           | 201            | 201          | 201          | 65           | 201           | 63           | 61             | 53           | 05            | 03            | 200 |  |

### **Admission Procedure**

As per norms of U.P. Government/University

https://www.abes.ac.in/admission-procedure.php

### Information of infrastructure and other Recourse Available

Number of Class Rooms and size

83 Rooms and 6246.39 sqm

Number of Tutorial Rooms and size

14 Tutorial Rooms and 499.27 sqm

Number of Laboratories and size

89 Laboratories and 6731.42 sqm

Number of Drawing Halls with capacity

4 Drawing Halls and 532 sqm

Number of Computer Centres with capacity

1 Computer Centre and 629.28 sqm

Central Examination Facility, Number of Rooms and capacity
 Available, As per university norms.

Barrier Free Built Environment for disabled and elderly persons/
 Available

Occupancy Certificate

Available

Fire and Safety Certificate

Available

Hostel Facilities

| S.No. | No. of Building | Type of Hostel | With in Campus | Capacity   |
|-------|-----------------|----------------|----------------|------------|
| - 1   | 4               | Boys           | Yes            | 1033 Seats |
| 2     | 3               | Girls          | Yes            | 458 Seats  |

### Library

Number of Library Books

115122

Number of Library Titles

8069

Number of Library Journals

179- National 1045- International

E-Library Facilities

Available

Laboratory & Workshop

As per Norms

**Computing Facilities** 

Internet Bandwidth

1 GBPS

Number of PCs

1440

Legal system Software

07

Legal Application Software

Innovation Cell

Available

Social media Cell

Available

Games and Sports Facilities

Available

Extra- Curricular Activities

Available

Soft Skills Development Facilities

Available

Teaching Learning Process

As Per the University Direction

 Curriculam and Syllabus https://aktu.ac.in/syllabus.html

Academic Calendar of University
 http://fms.aktu.ac.in/Resources/Attachments/Circular/165513mrat0h0n.pdf

Academic Time-Table And Load

Available in the Department

Internal Evaluation System & Assessment of Faculty

Available as per norms

- Post Graduation Courses
- Curriculam And Syllabus

https://aktu.ac.in/syllabus%202021-2022.html

Laboratory FacilitiesAs per Norms

• Enrollment of Students in Last 3 year

|   |           |                | B.Tech       | B.Tech        | B.Tech         | D Tock       | D Took       | n B.Tecl     | D Too         | h B.Teo      | h B.Tec        | ch B.Tech    | n M.Tecl      | n M.Tech      | NACA   | WP    | WP    |
|---|-----------|----------------|--------------|---------------|----------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|---------------|---------------|--------|-------|-------|
|   |           | Course         | CS           | CSE           | AIML           | DS DS        | IT IT        | EN           | ECE           |              | ELC            |              | CSE           | ECE           | I WICA | (CSE) | (ECE) |
| Ī |           | Intake         | 0            | 1080          | 180            | 180          | 0            | 0            | 180           | 0            | 120            | ) 60         | 12            | 06            | 180    | 30    | 30    |
|   |           | Intake<br>Adm. | 0            | 1168          | 194            | 194          | 0            | 0            | 194           |              | 131            |              | 12            | 01            | 194    | 30    | 30    |
|   | Ē         | FW             | 0            | 62            | 10             | 10           | 0            | 0            | 09            | 0            | 6              | 2            | 0             | 0             | 10     | 0     | 0     |
|   | Admission | PMSSS          | 0            | 2             | 2              | 2            | 0            | 0            | 0             | 0            | 0              | 1            | 0             | 0             | 0      | 0     | 0     |
|   | Adm       | EWS            | 0            | 88            | 15             | 15           | 0            | 0            | 14            | 0            | 9              | 2            | 0             | 0             | 15     | 0     | 0     |
|   |           | KM             | 0            | 0             | 1              | 0            | 0            | 0            | 0             | 0            | 0              | 0            | 0             | 0             | 0      | 0     | 0     |
| İ |           |                |              |               |                |              |              |              |               |              |                |              |               |               |        |       |       |
|   |           | TOTAL          | 0            | 1320          | 222            | 221          | 0            | 0            | 217           | 0            | 146            | 69           | 12            | 01            | 219    | 0     | 0     |
|   |           | Course         | B.Tec<br>hCS | B.Tech<br>CSE | B.Tech<br>AIML | B.Tech<br>DS | B.Tech<br>IT | B.Tech<br>EN | B.Tech<br>ECE | B.Tech<br>CE | B.Tech<br>ELCE | B.Tech<br>ME | M.Tech<br>CSE | M.Tech<br>ECE | MCA    |       |       |
|   | lı        | ntake          | 240          | 240           | 180            | 180          | 240          | 60           | 180           | 60           | 60             | 60           | 12            | 06            | 180    |       |       |
|   |           | Intake<br>Adm. | 258          | 258           | 193            | 194          | 260          | 56           | 193           | 64           | 61             | 64           | 06            | 01            | 193    |       |       |
|   | Admission | FW             | 12           | 13            | 10             | 10           | 13           | 3            | 10            | 3            | 3              | 3            | 0             | 0             | 10     |       |       |
|   | dmis      | PMSSS          | 1            | 1             | 2              | 1            | 1            | 0            | 1             | 1            | 2              | 1            | 0             | 0             | 0      |       |       |
|   | Ă         | EWS            | 19           | 19            | 14             | 15           | 18           | 3            | 15            | 5            | 1              | 5            | 0             | 0             | 15     |       |       |
|   |           | KM             | 0            | 0             | 0              | 0            | 0            | 0            | 0             | 0            | 0              | 0            | 0             | 0             | 0      |       |       |
| L |           | TOTAL          | 200          | 201           | 201            | 201          | 201          | 65           | 201           | 63           | 61             | 53           | 05            | 03            | 200    |       |       |
|   |           | Course         | B.Tec<br>hCS | B.Tech<br>CSE | B.Tech<br>AIML | B.Tech<br>DS | B.Tech<br>IT | B.Tech<br>EN | B.Tech<br>ECE | B.Tech<br>CE | B.Tech<br>ELCE |              | M.Tech<br>CSE | M.Tech<br>EC  | MCA    |       |       |
|   | li        | ntake          | 18<br>0      | 180           | 180            | 180          | 180          | 60           | 180           | 60           | 60             | 60           | 06            | 06            | 180    |       |       |
|   |           | Intake<br>Adm. | 180          | 180           | 180            | 180          | 180          | 59           | 180           | 60           | 58             | 53           | 05            | 03            | 180    |       |       |
|   | Admission | FW             | 9            | 9             | 9              | 9            | 9            | 3            | 9             | 0            | 0              | 0            | 00            | 0             | 9      |       |       |
|   | d<br>mis  | PMSSS          | 1            | 1             | 1              | 1            |              | 0            | 0             | 1            | 0              | 0            | 00            | 0             | 0      |       |       |
|   | Ă         | EWS            | 10           | 11            | 11             | 11           | 11           | 3            | 11            | 2            | 3              | 0            | 00            | 0             | 11     |       |       |
|   |           | KM             | 0            | 0             | 0              | 0            | 0            | 0            | 0             | 0            | 0              | 0            | 00            | 0             | 0      |       |       |
|   |           | TOTAL          | 200          | 201           | 201            | 201          | 201          | 65           | 201           | 63           | 61             | 53           | 05            | 03            | 200    |       |       |

Research Project/Consultancy Work
 https://abesec.in/CARE-department.php
 https://abesec.in/uav-journey.php
 http://orbits.abes.ac.in/

Extension of Approval of AICTE
 <a href="https://www.abes.ac.in/footer-aicteapprovals.php">https://www.abes.ac.in/footer-aicteapprovals.php</a>

Accounted audited statement for last three years

# Balance Sheet 2023-24



### ABES ENGINEERING COLLEGE (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) BALANCE SHEET AS ON. 31.03.2024

| LIABILITIES   | AMOUNT          | ASSETS   | AMOUNT          |
|---|-----------------|--|-----------------|
| CORPUS FUND Balance B/F   | 1,49,42,733.00  | FIXED ASSETS (As per Annexure-6)   | 65,77,88,405.43 |
| GENERAL FUND           Balance B/f         44,75,04,308.55                |                 | CURRENT ASSETS (1) CASH AND BANK BALANCES  | 64,80,840.42    |
| Add: Excess of Income Over  Expenditure during the year 6,25,53,101.59    | 51,00,57,410.14 |  |                 |
| SECURED LOANS (As per Annexure-1)   | 1,85,29,644.84  | INVESTMENT Shares in Inturture Incubation foundation                             | 90,000.00       |
| CURRENT LIABILITIES & PROVISIONS (1) SUNDRY CREDITORS (As per Annexure-2) | 76,77,251.00    | LOANS AND ADVANCES [1] ADVANCE RECEIVABLE IN CASH OR IN KIND (As per Annexure-8) | 4,31,03,601.61  |
| (2) SECURITY FROM STUDENTS & OTHERS (As per Annexure-3)                   | 5,57,45,850.00  | (2) SECURITY DEPOSITS  (As per Annexure-9)                                       | 86,55,527.00    |
| (3) ADVANCE/FEES PAYABLE TO STUDENTS                                      | 8,96,77,214.43  | (3) TDS & INCOME TAX   | 16,68,733.17    |
| (As per Annexure-4)   |                 | (4) Branch   | 1,79,78,305.78  |
| (As per Annexure-5)   | 3,91,35,310.00  |  |                 |
|   | 73,57,65,413.41 |  | 73,57,65,413.41 |

AS PER OUR AUDIT REPORT OFEVEN DATE ATTACHED

For SANJEEV ANAND & ASSOCIATES

Chartered Accountants

Firm Regn No. 007171C

(SANJEEV AGARWAL)

FCA/Partner Mem ship No.: 072907

Place: Ghaziabad Dated: 25.09.2024 ABES ENGINEERING COLLEGE

(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL)

(SHASHWAT GOEL)

Chairman

General Secretary

### ABES ENGINEERING COLLEGE (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

| INCOME AND | EXPENDITURE | ACCOUNT | FOR | THE | YEAR | ENDING | ON | 31. | 03. | 2024 |
|------------|-------------|---------|-----|-----|------|--------|----|-----|-----|------|

| EXPENDITURE   | AMOUNT                   | R THE YEAR ENDING ON 31.03.2024<br>INCOME | AMOUNT          |
|---|--------------------------|---|-----------------|
| To Admission & Counseling                           |                          | By Receipts from Students                 | 95,33,39,682.63 |
| To Advertisement Expenses                           |                          | By Other Receipts                         | 24,36,613.29    |
| To Affiliation, Accrediation & Processing Fees      |                          | By Interest Income                        | 71,69,150.00    |
| To Audit Fees                                       |                          | By Profit on sale of Car                  | 2,71,319.00     |
| To Building Maintenance                             | 5,18,57,987.00           | and the same of the                       | 2,71,319.00     |
| To Campus Maintenance                               | 2,00.51,176.00           |   |                 |
| To Charity & Donation                               | 9,29,493.00              |   |                 |
| To College Exam Expenses                            | 26,11,431.00             |   |                 |
| To Computer Software Expenses                       | 61,25,099.00             |   |                 |
| To Consumable Stores                                | 67,88,397.00             |   |                 |
| To Electricity & Fuel Expenses                      | 3,67,68,544.00           |   |                 |
| To Faculty Development Expenses                     | 25,19,939.00             |   |                 |
| To Fees for Professional                            | 8,25,734.00              |   |                 |
| To Function & Cultural Expenses                     | 2,49,50,308.25           |   |                 |
| To Games & Sports Expenses                          | 49,37,362.00             |   |                 |
| To Gardening Expenses                               | 1,02,59,627.00           |   |                 |
| To Garnt to INIF                                    | 9,62,000.00              | and the first of the second second        |                 |
| To Housekeeping Expenses                            | 2,58,68,270.00           |   |                 |
| To Industrial Visit Expenses                        | 44,83,954.00             | 1   |                 |
| To Insurance Charges                                | 36,25,214.00             |   |                 |
| To Interest & Bank Charges                          | 48,87,233.92             | * * * * * * * * * * * * * * * * * * *     |                 |
| To Internet Expenses                                | 48,82,000.00             | 3   |                 |
| To Journals   | 6,36,751.00              | _   |                 |
| To Laundry Expenses                                 | 94,83,786.29             | 9   |                 |
| To Legal & Professional Charges                     | 71,22,273.00             |   |                 |
| To Medical Expenses                                 | 25,22,171.00             |   |                 |
| To Membership Fees                                  | 5,42,164.00              | (*)                                       |                 |
| To Mess Expenses                                    | 7,44,57,858.87           |   |                 |
| To Miscellaneous Expenses                           |                          |   |                 |
| To News paper, Books & Periodicals                  | 4,16,826.00<br>60,697.00 | 54  | 44              |
| To Office Maintenance                               | 89,56,780.00             | 1   |                 |
| To PDP Expenses                                     | 1,21,78,500.00           |   |                 |
| To Postage & Telegram                               | 3,21,558.00              |   |                 |
| To Printing & Stationary                            | 42,84,205.00             |   |                 |
| To Rates & Taxes                                    | 9,46,268.00              |   |                 |
| To Recruitment Expenses                             | 1,37,366.00              | -   |                 |
| To Repair & Maintenance                             | 5,62,36,396.00           |   | *               |
| To Research & Development Expenses                  | 10,08,783.00             |   |                 |
| To Salaries & Other benefits                        | 36,82,20,957.00          |   |                 |
| To Security Service Charges                         | 49,07,351.00             |   |                 |
| To Software for Institutional & Student Data Magt.  | 67,16,771.00             | 2   |                 |
| To Student Award, Scholarship & Fee Concession      |                          | 9   |                 |
| To Student & Staff Welfare                          | 35,34,100.00             | · ·                                       |                 |
| To Study Material for Students                      | 1,06,96,145.00           |   |                 |
|   | 94,72,777.00             |   |                 |
| To Traning Programme                                | 1,58,42,000.00           |   | -1              |
| To Telephone Expenses                               | 10,93,627.00             | 2   | 1               |
| To Training & Placement Exp.                        | 2,31,36,356.00           |   |                 |
| To Transportation, Travelling & Conveyance Expenses | 17,70,132.00             |   |                 |
| To Vehicle Hiring Charges                           | 24,30,750.00             | 9   |                 |
| To Vehicle Running & Maintenance                    | 7,11,521.00              |   |                 |
| To Depreciation                                     | 4,80,80,739.00           |   |                 |
| To Excess of Income Over Expenditure                | 6,25,53,101.59           | rs:                                       | 1               |
| transferred to General Fund                         | 00.00.11.51              |   |                 |
|   | 96,32,16,764.92          |   | 96,32,16,764.92 |

AS PER OUR AUDIT REPORT OFEVEN DATE ATTACHED

ASPER OUR AUDIT REPORT OFEVEN DATE AT A SAMPLE VANAND & ASSOCIATES Chartered Accountants Firm Regn No. 007171C

Place: Ghaziabad Dated: 25.09.2024 ABES ENGINEERING COLLEGE (UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL)

Chairman

(SHASHWAT GOEL) General Secretary

3mf

### (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

### ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

| PARTICULARS |
|-------------|
|-------------|

SECURED LOANS

"Annexure-1"

AMOUNT

1 <u>PUNJAB NATIONAL BANK, GHAZIABAD (CURRENT OVERDRAFT A/C)</u> (Secured against equitable mortgage of land & Building)

1,85,29,644.84

|     | SUNDRY CREDITORS                                       | "Annexure-2"      |   |              |
|-----|--|-------------------|---|--------------|
| 1   | rianonal compaters Etc.                                |                   |   | 1,29,069.00  |
| 2   | ACME Office Solutions Pvt Ltd                          |                   |   | 3,312.00     |
| , 3 | Agarwal Hardware Store                                 |                   |   | 566.00       |
| 4   | Ajanta Furniture                                       |                   |   | 7,599.00     |
| 5   | Alliance Digitech Pvt. Ltd.                            |                   |   | 21,476.00    |
| 6   | Ambica Sanitary Store                                  | s 1 7 s 15 2 s 15 |   | 1,82,956.00  |
| 7   | Ankit Garg   |                   |   | 53,700.00    |
| 8   | Ankit Tyagi  |                   |   | 8,000.00     |
| 9   | Arpit Chadha HUF                                       |                   | 1 | 1,48,500.00  |
| 10  |  |                   |   | 365.00       |
| 1:  | BHAROSEPE TECHNOLOGY SERVICES PVT LTD                  |                   |   | 2,701.00     |
| 12  | C. J. ONLINE (P) LTD.                                  |                   |   | 43,500.00    |
| 13  | CENTAURUS GREEN ENERGY PRIVATE LIMITED                 |                   |   | 1,55,020.00  |
| 14  | DS Network   |                   |   | 1,479.00     |
| 15  | Freezetech Airconditioning & Refrigeration Corporation |                   |   | 58,000.00    |
| 16  | Ganpati Consultancy                                    |                   |   | 9,900.00     |
| 17  | Gauri Cafe   |                   |   | 16,404.00    |
| 18  | Gauri Job Works  |                   |   | 11,210.00    |
| 19  | Golden Tyres (P) Ltd.                                  |                   |   | 26,224.00    |
| 20  | Gyan Builders  |                   |   | 13,778.00    |
| 21  | Hindustan Electric & Automation                        |                   |   | 1,652.00     |
| 22  | Indraprastha Gas Ltd.                                  |                   |   | 2,27,733.00  |
| 23  | Kiran Foods  |                   |   | 4,985.00     |
| 24  | KUMAR BROTHERS   |                   |   | 2,670.00     |
| 25  | Kumar Iron Store & Sons                                |                   |   | 236.00       |
| 26  | Latika Chadha  |                   |   | 76,500.00    |
| 27  | Mannat Travels   |                   |   | 13,43,133.00 |
| 28  | Naina Catters (Prop. Chanchal)                         |                   |   | 9,495.00     |
| 29  | National Glass Co.                                     |                   |   | 2,14,326.00  |
| 30  | Pramod News Agency                                     |                   |   | 8,738.00     |
| 31  | PREM PAINTS  |                   |   | 68,797.00    |
| 32  | R G Enterprises  |                   |   | 7,198.00     |
| 33  | Rahul Garg   |                   |   | 34,200.00    |
| 34  | Ram Prakash Chadha                                     |                   |   | 1,89,000.00  |
| 35  | Rama Enterprises                                       |                   |   | 13,358.00    |
| 36  | RNJ Traders  |                   |   | 5,154.00     |
| 37  | S Shisodia Security Services (Regd)                    |                   |   | 1,12,320.00  |
| 38  | Samyak Vidyasagar Enterprises                          |                   |   | 18,544.00    |
| 39  | Sangeeta Agarwal                                       |                   |   | 88,200.00    |
| 40  | Shashwat Goel Credit Card                              |                   |   | 21,923.00    |
| 41  | Shefali Business System                                |                   |   | 4,579.00     |
| 42  | SHIV ELECTRIC & TRADING CO.                            |                   |   | 1,369.00     |
| 43  | Shiv Shakti & Company                                  |                   |   | 25,000.00    |
| 44  | Shrishti Garg  |                   |   | 31,500.00    |
| 45  | Star Catering & Hospitalies Pvt Ltd                    |                   |   |              |
| 46  | Swati Sharma   |                   |   | 32,50,139.00 |
| 47  | Tirupati Enterprises                                   |                   |   | 25,200.00    |
| 48  | Ultra Blue Hygiene Hospitality Pvt. Ltd.               |                   |   | 41,400.00    |
| 49  | Unipatrde Consultants LLP                              |                   |   | 4,40,932.00  |
|     | Unistar Aquatech P Ltd.                                |                   |   | 14,450.00    |
| 51  | Wadhwa Sports  |                   |   | 5,074.00     |
|     | Wash Care  |                   |   | 11,536.00    |
|     | Yourdost Health Solutions Pvt Ltd                      |                   |   | 4,44,312.00  |
|     | Rakesh Kumar Gupta                                     | JAND & JO         |   | 37,800.00    |
|     |  | MAN CASS          |   | 2,039.00     |



2,039.00 **76,77,251.00** 

### (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

|    | ANNEXURE TO E                                       | BALANCE-SHEET AS | ON 31.03.2024 |                         |                |
|----|---|------------------|---------------|-------------------------|----------------|
|    | PARTICULARS   |                  |               |                         | AMOUNT         |
|    | SECURITY FROM STUDENTS & OTHERS                     | "Annexure-3"     |               |                         |                |
| 1  | Academic & Book Bank Security                       |                  |               |                         | 1,93,70,000.00 |
| 2  | Academic Security                                   |                  |               |                         | 1,47,75,800.00 |
| 3  | Book Bank Security                                  |                  |               |                         | 1,30,42,050.00 |
| 4  | Hostel Security                                     |                  |               |                         | 85,58,000.00   |
|    |   |                  |               |                         | 5,57,45,850.00 |
|    | ADVANCE/FEES PAYABLE                                | "Annexure-4"     |               |                         |                |
| 1  | ACM Chapter   |                  |               |                         | 49,808.00      |
| 2  | Advance Convocation Fee                             |                  |               |                         | 85,500.00      |
| 3  | Advance Hostel Fee                                  |                  |               |                         | 6,23,69,000.00 |
| 4  | Alumni Fee  |                  |               |                         | 93,03,000.00   |
| 5  | Pay Fees  |                  |               |                         | 29,32,153.80   |
| 6. | Registration Amount (Student)                       |                  |               |                         | 7,77,500.00    |
| 7  | Total Refundable                                    |                  |               |                         | 28,68,671.63   |
| 8  | STALE CHEQUES                                       |                  |               |                         | 16,69,099.00   |
| 9  | Grant-in-Aid (AICTE IDEA LAB)                       |                  |               |                         | 28,85,499.00   |
| 10 | Grant-in-Aid (ASHRAE USA )                          |                  |               |                         | 16,17,327.00   |
| 11 | Grant-in-Aid (DST-NCSTC)                            |                  |               |                         | 19,46,413.00   |
| 12 | Grant-in-Aid (Mentor-Mentee Program)AICTE           |                  |               |                         | 2,25,000.00    |
| 13 | Grant-in-Aid (TIDE 2.0 Meity)                       |                  |               |                         | 27,57,246.00   |
| 14 | Grant Received From IEEE UP Section                 |                  |               |                         | 1,834.00       |
| 15 | Grant UBA (Farmer Welfare Program Drone Technology) |                  |               |                         | 1,00,000.00    |
| 16 | Jodo Pay  |                  |               |                         | 23,600.00      |
| 17 | CUET-UG-Exam  |                  |               |                         | 65,563.00      |
|    |   |                  |               |                         | 8,96,77,214.43 |
|    | EXPENSES PAYABLE                                    | "Annexure-5"     |               |                         | 0,00,77,214.40 |
| 1  | Audit Fee Payable                                   |                  |               |                         | 70,200.00      |
| 2  | ESIC Payable  |                  |               |                         | 36,139.00      |
| 3  | Expenses Payable                                    |                  |               |                         | 60,70,541.00   |
| 4  | PF PAYABLE  |                  |               |                         | 12,55,168.00   |
| 5  | SALARY PAYABLE                                      |                  |               |                         | 2,84,10,749.00 |
| 6  | Duties & Taxes                                      |                  |               |                         | 2,01,10,110.00 |
|    | GST PAYABLE   |                  |               |                         | 31,882.00      |
|    | TDS ON CONTRACT                                     |                  |               |                         | 3,18,755.00    |
|    | TDS ON PROFESSIONAL                                 |                  |               |                         | 1,61,596.00    |
|    | TDS On Purcahse of Goods                            |                  |               |                         | 1,331.00       |
|    | TDS on Salary                                       |                  |               | 0113                    | 27,78,949.00   |
|    |   |                  |               | AND CASCO               | 3,91,35,310.00 |
|    |   |                  |               | - Williams Control Coll | 0,01,00,010.00 |
|    |   |                  |               | 135                     | 1              |

ANNEXURE TO BALANCE. SHEET AS ON 31 102 000

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|      |                                 |                     | 00000       | AUCIA     |                           |                  |                         |            |                        | - 1                                     | "Annexure"     |
|------|---------------------------------|---------------------|-------------|-----------|---------------------------|------------------|-------------------------|------------|------------------------|---|----------------|
| Ø    |                                 |                     | 2000        | BLUCK     |                           |                  | DEPRICIATION            | IATION     |                        | NETB                                    | BLOCK          |
| NO.  | FAKTICULARS                     | Cost as on 01.04.23 | Addition    | Deduction | Cost as on 31.03.24       | Upto<br>31.03.23 | For the year Adjustment | Adjustment | Total upto<br>31.03.24 | As on 31.03.24                          | As on 31.03.23 |
| -    | BLOCK -I<br>Land                | 194798838.50        | 5559240.00  |           | 200358078.50              | 0.00             | 00.0                    |            | 00 0                   | 200358078 50                            | 194798338 50   |
|      | BUILDING UNDER CONSTRUCTION     | NO                  | 912030.00   |           | 912030.00                 | 0.00             |                         |            | 00.0                   | 912030.00                               |                |
|      |                                 | 194798838.50        | 6471270.00  | 00.00     | 201270108.50              | 00.00            | 00.00                   | 0.00       |                        | 201270108.50                            | 194798838.50   |
| -    | BLOCK - II Building             | 684317921.96        |             |           | 684317921 96              | 370140650 00     | 22856210.00             |            | 00,000,000             | 00 000000000000000000000000000000000000 | 0000           |
| 7    | Electric Installation           | 55674552.00         |             |           | 55674552.00               | 29371681.00      |                         |            | 31231211 00            | 24443341 00                             | 36202871.00    |
| က    | Furniture & Fixture             | 99800432.00         | 10108365.00 |           | 109908797.00              | 68477611.00      | 5473197.00              |            | 73950808.00            | 35957989 00                             | 31322821 00    |
| 4    | Solar Power Plant               | 8980000.00          |             | 2.000     | 8980000.00                | 2700286.00       | 426550.00               |            | 3126836.00             | 5853164.00                              | 6279714 00     |
| വ    | Sports Stadium                  | 5218856.00          |             |           | 5218856.00                | 2707316.00       | 247896.00               |            | 2955212.00             | 2263644.00                              | 2511540.00     |
| 9 1  | National Flag                   | 568300.00           |             |           | 568300.00                 | 199301.00        | 26994.00                |            | 226295.00              | 342005.00                               | 368999.00      |
| 7    | Swimming Pool                   | 5656855.00          |             |           | 5656855.00                | 2427755.00       | 268701.00               |            | 2696456.00             | 2960399.00                              | 3229100.00     |
|      |                                 | 860216916.96        | 10108365.00 | 0.00      | 870325281.96 478026609.00 | 478026609.00     | 31159087.00             | 00.00      | 509185696.00           | 361139585.96                            | 382190307.96   |
| П    | BLOCK - III Chemical Equipments | 270666.00           |             |           | 270666.00                 | 222451 00        | 000                     |            | 00 137000              | 00 17007                                | 7 1 1 0 0 1    |
| 7    | Communication Lab               | 27380.00            |             |           | 27380.00                  | 21989.00         | 000                     |            | 21989 00               | 5304 00                                 | 46213.00       |
| ო    | Electronics Equipments          | 4220017.00          |             |           | 4220017,00                | 2989399,00       | 0.00                    |            | 2989399 00             | 1230618 00                              | 1230618 00     |
| 4    | Hobby Lab                       | 16428.00            |             |           | 16428.00                  | 13194.00         | 0.00                    |            | 13194.00               | 3234.00                                 | 3234.00        |
| S    | Lab Equipment R&D projects      | 640887.00           |             |           | 640887.00                 | 532540.00        | 54514.00                |            | 587054.00              | 53833.00                                | 108347.00      |
| 9    | Lab Equipments- CARE            | 698544.00           |             |           | 698544.00                 | 636166.00        | 0.00                    | 0          | 636166.00              | 62378.00                                | 62378.00       |
| 7    | Lab Equipments- CBSE            | 219989.00           |             |           | 219989.00                 | 164813.00        | 35660.00                |            | 200473.00              | 19516.00                                | 55176.00       |
| 00 ( | Lab Equipments- Civil           | 5673667.00          | *           |           | 5673667.00                | 4250434.00       | 18470.00                |            | 4268904.00             | 1404763.00                              | 1423233.00     |
| n ;  | Lab Equipments- CS              | 451605.00           |             |           | 451605.00                 | 322715.00        | 0.00                    |            | 322715.00              | 128890.00                               | 128890.00      |
| 10   | Lab Equipments- EC              | 2121766.00          | 346962.00   | 2         | 2468728.00                | 1334944.00       | 296839.00               |            | 1631783.00             | 836945.00                               | 786822.00      |
| Ξ .  | Lab Equipments- EN              | 10540622.00         | 40091.00    |           | 10580713.00               | 7809762.00       | 72536.00                |            | 7882298.00             | 2698415.00                              | 2730860.00     |
| 12   | _                               | 8532336.00          |             |           | 8532336.00                | 6682068.00       | 453106.00               |            | 7135174.00             | 1397162.00                              | 1850268.00     |
| 13   |                                 | 273727.00           | 100         |           | 273727.00                 | 243691.00        | 00.00                   |            | 243691.00              | 30036.00                                | 30036.00       |
| 14   |                                 | 241635.00           |             | 180       | 241635.00                 | 194900.00        | 00.0                    |            | 194900.00              | 46735.00                                | 46735.00       |
| 15   |                                 | 428353.00           |             |           | 428353.00                 | 344904.00        | 00.00                   |            | 344904.00              | 83449.00                                | 83449.00       |
| 16   |                                 | 8549899.00          | 481920.00   |           | 9031819.00                | 5548921.00       | 397217.00               |            | . 5946138.00           | 3085681.00                              | 3000978.00     |
| 17   | U.A.V Lab                       | 25703.00            |             |           | 25703.00                  | 20643.00         | 00.00                   |            | 20643.00               | 2060.00                                 | 5060.00        |
|      |                                 | 42933224.00         | 868973.00   | 00.0      | 43802197.00               | 31333534.00      | 1328342.00              | 00.00      | 32661876.00            | 11140321.00                             | 11599690 00    |

# ABES ENGINEERING COLLEGE ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

| -        |   |   | 00000              | 40010        |                           |                           |              |              |              |   | " Annexure"  |
|----------|---|---|--------------------|--------------|---------------------------|---------------------------|--------------|--------------|--------------|---|--------------|
|          |   |   | 20045              | Drock        |                           |                           | DEPRIC       | DEPRICIATION |              | NETB  | BLOCK        |
| 0.       | PARTICULARS   | Cost as on                              | Addition           | Deduction    | Cost as on                | Upto                      | For the year | Adjustment   | Total upto   | As on   | As on        |
| N.       | BLOCK - IV  | 27:01:50                                |                    |              | 31.03.24                  | 31.03.23                  |              | ,            | 31.03.24     | 31.03.24  | 31.03.23     |
| Air      | Air Conditioners  | 39214491.00                             | 2069339.00         |              | 41283830 00               | 21350189 00               | 1921913 00   |              | 03070400 00  | 18044728 00                                       | 1700,000,000 |
| Ad       | Agua Guard  | 809902.00                               |                    |              | BOOGOTO OO                | 115762 00                 |              |              | 45000000     | 00.0211.20.00                                     | 17004302.00  |
| n        | Black Board   | 1094418 00                              | 00 62088           |              | 4400000000                | 10102.00                  | . 37201.00   |              | 153023.00    | 656879.00   | 694140.00    |
| 2 5      | -1 / il   | 000000000000000000000000000000000000000 | ,                  |              | 1183390.00                | 568143.00                 |              |              | 624354.00    | 559036.00   | 526275.00    |
| ž (      | Books (Library)   | 39019061.02                             | 1468484.00         |              | 40487545.02               | 26315715.00               | 2164467.00   |              | 28480182.00  | 12007363.02                                       | 12703346.02  |
| <u>ن</u> | Cyclostyle Machine  | 184992.00                               |                    |              | 184992.00                 | 99836.00                  | 7125.00      |              | 106961.00    | 78031.00  | 85156.00     |
| ō        | Diesel Tank   | 185493.00                               |                    |              | 185493.00                 | 175077.00                 | 8811.00      |              | 183888.00    | 1605.00   | 10416.00     |
| ĕ        | Electrical Equipments   | 10295316.00                             | 889134.00          |              | 11184450.00               | 5670015.00                | 455178.00    | -            | 6125193.00   | 5059257.00  | 4625301.00   |
| E        | PBX System  | 1127140.00                              |                    |              | 1127140.00                | 997751.00                 | 53539.00     |              | 1051290.00   | 75850.00  | 129389 00    |
| Fa       | Fax Machine   | 27100.00                                |                    |              | 27100.00                  | 25822.00                  | 774.00       |              | 26596.00     | 504.00  | 1278.00      |
| Fin      | Mre Prevention  | 5660862.00                              |                    |              | 5660862.00                | 3679377.00                | 268891.00    |              | 3948268.00   | 1712594.00  | 1981485 00   |
| 00       | Denerator   | 6605070.00                              | 1016615.00         |              | 7621685.00                | 6299310.00                | 321655.00    |              | 6620965.00   | 1000720.00  | 305760.00    |
| ô        | Jym Equipment   | 342743.00                               | 156043.00          |              | 498786.00                 | 120867.00                 | 23692.00     |              | 144559.00    | 354227.00   | 221876 00    |
| 2        | Itchen Equipments   | 817099.00                               | 2100.00            |              | 819199.00                 | 785851.00                 | 100.00       |              | 785951.00    | 33248.00  | 31248.00     |
| 2        | CD TV Screen  | 1219493.00                              |                    |              | 1219493.00                | 562946.00                 | 57926.00     |              | 620872.00    | 598621 00   | 656547 00    |
| 3        | بر  | 10162198.00                             |                    |              | 10162198.00               | 3220895.00                | 482704.00    |              | 3703599.00   | 6458599.00  | 6941303.00   |
| ŏ        | ffice Equipments  | 19099481.00                             | 461558.00          |              | 19561039.00               | 10444391.00               | 900412.00    |              | 11344803.00  | 8216236.00  | 8655090.00   |
| =        | A. System   | 2598197.00                              | 616758.00          |              | 3214955.00                | 2186123.00                | 152710.00    |              | 2338833.00   | 876122.00   | 412074.00    |
| T.       | VG Gas pipe line  | 270008.00                               |                    |              | 270008.00                 | 114523.00                 | 12825.00     |              | 127348.00    | 142660.00   | 155485.00    |
| E .      | frigerator  | 74200.00                                |                    |              | 74200.00                  | 65470.00                  | 2708.00      |              | 68178.00     | 6022.00   | 8730.00      |
| 36       | anner Machine   | 471803.00                               | 71449.00           |              | 543252.00                 | 300422.00                 | 25804.00     |              | 326226.00    | 217026.00   | 171381.00    |
| 8        | lar Water Heater  | 515000.00                               |                    |              | 515000.00                 | 393907.00                 | 7363.00      |              | 401270.00    | 113730.00   | 121093.00    |
| ê,       | ning/Submersible Pump Set   | 433443.00                               | 498872.00          |              | 932315.00                 | 321479.00                 | 44285.00     |              | 365764.00    | 566551.00   | 111964.00    |
| ŝ;       | iols & Spares   | 824672.00                               |                    |              | 824672.00                 | 577846.00                 | 35452.00     |              | 613298.00    | 211374.00   | 246826.00    |
| ž.       | ater Cooler   | 1726691.00                              |                    |              | 1726691.00                | 1619287.00                | 82018.00     |              | 1701305.00   | 25386.00  | 107404.00    |
| ž.       | ater Tank   | 1735118.00                              |                    |              | 1735118.00                | 823380.00                 | 82418.00     |              | 905798.00    | 829320.00   | 911738.00    |
| È,       | I I'll Access Point   | 5840438.00                              | 1472640.00         |              | 7313078.00                | 1355513.00                | 347371.00    |              | 1702884.00   | 5610194.00  | 4484925.00   |
| ă.       | HON Machine   | 1641221.00                              | 1                  |              | 1641221.00                | 1386703.00                | 71412.00     |              | 1458115.00   | 183106.00   | 254518.00    |
| ž.       | more Cars   | 10786623.00                             | 7851577.00         |              | 17098203.00               | 4945806.00                | 1551657.00   | 1242298.00   | 5255165.00   | 11843038.00                                       | 5840817.00   |
| d        |   | 162782273.02                            | 16663541.00        | 1539997.00   | 177905817.02              | 94522406.00               | 9176682.00   | 1242298.00   | 102456790.00 | 75449027.02                                       | 68259867.02  |
| Ē.       | DOK . V   |   |                    |              |                           |                           |              |              |              |   |              |
| E.       | mputers   | 114116218.50                            | 9762966.00         |              | 123879184.50              | 123879184.50 108750764.00 | 6416628.00   |              | 115167392.00 | 8711792.50  | 5365454.50   |
| Ē.       | inputer Software  | 22679573.45                             |                    |              |                           | 22602003.00               | 00.00        |              | 22602003.00  | 77570.45  | 77570.45     |
|          |   | 136795791.95                            | 9762966.00         | 00.00        | 146558757.95 131352767.00 | 131352767.00              | 6416628.00   | 0.00         | 137769395.00 | 8789362.95  | 5443024.95   |
|          | and Total (I+II+III+IV+V)   | 1397527044.43                           | 43875115.00        | 1539997.00   | 139862162.43              | 735235316.00 48080739.00  | 48080739.00  | 1.           | 782073757.00 | 1242298.00 782073757.00 657788405.43 662291728.43 | 662291728.43 |
|          | millinion on fixed assets have been provided on straight line method (SLM). | been provided o                         | n straight line me | ethod (SLM): | 16                        |                           |              |              |              |   |              |



### (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

|    | ANNEXURE TO B   | ALANCE-SHEET AS ON 31.03.2024 |                |
|----|---|-------------------------------|----------------|
|    | PARTICULARS   |                               | AMOUNT         |
|    | CASH AND BANK BALANCES  | "Annexure-7"                  |                |
| 1  | Cash-in-Hand  |                               | 12,25,881.00   |
| 2  | ABES Engineering College PM Yuva (60614)  |                               | 52,30,637.37   |
| 3  | Director ABES Engineering College   |                               | 21,210.73      |
| 4  | PNB-17932   |                               | 3,111.32       |
|    |   | · ·                           | 64,80,840.42   |
|    | RECEIVABLES   | "Annexure-8"                  |                |
| 1  | CHAMUNDA MARBLES AND GRANITES   | *                             | -              |
| 2  | Chhavikaar  |                               | 17,500.00      |
| 3  | Engineering & Engineers Instruments   |                               | 6,77,960.00    |
| 4  | OLA Cab   |                               | 13,889.00      |
| 5  | OTIS ELEVATORS CO. (INDIA) LTD.   |                               | 38,194.00      |
|    |   | Total (A)                     | 7,47,543.00    |
|    | OTHERS RECEIVABLES  | * T                           |                |
| 1  | HAWAIADDA AERIAL INNOVATIONS PRIVATE LIMITED  |                               | 456.66         |
| 2  | KALCO-ALU SYSTEMS PRIVATE LTD   |                               | 438.96         |
| 3  | Punjab National Bank (Navyug Market)  |                               | 25,960.02      |
| 4  | Vodafone Idea Ltd.(IN00)  |                               | 87,805.70      |
| 5  | Jodo Flex   |                               | 1,00,000.00    |
| 6  | Fees Receviable's   |                               | 1,00,77,628.00 |
| 7  | AKTU Affiliation fee receivable   |                               | 1,58,400.00    |
| 8  | Even Sem Evaluation Session (2022-23)   |                               | 86,700.00      |
| 9  | Odd Sem Evaluation Session 2022-23  |                               | 99,400.00      |
| 10 | University A/c  |                               | 2,86,05,000.00 |
| 11 | Bank Charges Receivable   |                               | 4,791.27       |
|    | DST Receivable  |                               | 64,000.00      |
| -  | DST Receivable  DST Receivable (TEDP- 01/02/24 To 24/02/24)   |                               | 32,000.00      |
| 14 | AND MALES AND   |                               | 20,000.00      |
| 15 | Grant Receivable From AICTE   |                               | 2,00,000.00    |
|    | TDS ON SALARY RECEIVABLE  |                               | 1,666.00       |
| 10 | TOS ON SALART RECEIVABLE  | Total (B)                     | 3,95,64,246.61 |
|    | Staff Advance/imprest   | Total (b)                     | 0,30,04,240.01 |
| 1  | FUNEDU KIŢS AND TOYS PVT LTD.   |                               | 5,00,000.00    |
| 2  | INIF - Support Fund   |                               | 8,00,000.00    |
| 3  |   | *                             | 1,45,341.00    |
| 4  | Mahendra Kumar Gupta (TIDE)   |                               | 81,418.00      |
| 5  | SACHIN SHARMA (CSE-AI/ML Bath-2020-24)  | ± 2 ∞                         | 2,00,000.00    |
| 6  | SORAM ENERGY PVT. LTD.  |                               | 4,00,000.00    |
| 7  | TEKURIOUS PVT. LTD.   |                               | 1,32,000.00    |
| 8  | Volans Agri-Tech Private Limited  |                               | 2,50,000.00    |
| 9  | WAYO ROBOTICS Pvt. Ltd.   |                               | 2,50,000.00    |
| 10 | Deepak Driver (03124)   |                               | 7,000.00       |
| 11 |   |                               | 22,000.00      |
| 12 | Jai Govind Singh (03153)  | 2                             | 4,046.00       |
|    | Market and Alexander Advanced |                               | 7.00           |
| 13 | Rajnesh Kumar Singh (02027)   |                               | 27,91,812.00   |
|    |   | Total (C)                     | 4,31,03,601.61 |
|    |   | TOTOL (A+B+C)                 | 4,01,00,001.01 |
|    |   | RILL K.                       |                |

### SECURITY DEPOSITS

"Annexure-9"

- 1 AKTU (Security)
- 2 Alliance Digitech Pvt. Ltd. (Security)
- 3 Indraprastha Gas Ltd (Security)
- 4 SECURITY TO ELECTRICITY

18,00,000.00

15,000.00

23,34,927.00

45,05,600.00 **86,55,527.00** 

### TDS RECEIVABLE

A.Y. 2009-10

A.Y. 2011-12

F.Y. 2022-23 F.Y. 2023 - 24 "Annexure-10"

1,71,374.00

2,87,617.00

3,43,799.48

8,65,942.69 <u>16,68,733.17</u> **16,68,733.17** 



# Balance Sheet 2022-23

### ABES ENGINEERING COLLEGE (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) BALANCE SHEET AS ON. 31.03.2023

| LIABILITIES                                | AMOUNT          | ASSETS                                    | AMOUNT          |
|--|-----------------|---|-----------------|
| *  |                 |   |                 |
| CORPUS FUND                                | *               | FIXED ASSETS                              | 66,22,91,728.43 |
| Balance B/F                                | 1,49,42,733.00  | (As per Annexure-6)                       |                 |
|  |                 |   |                 |
| GENERAL FUND                               |                 | CURRENT ASSETS                            | 62,54,603.2     |
| Balance B/f 400542715.88                   |                 | (1) CASH AND BANK BALANCES                |                 |
| Add: Excess of Income Over                 | 340             | (As per Annexure-7)                       |                 |
| Expenditure during the year 4,69,61,592.67 | 44,75,04,308.55 |   |                 |
|  |                 | INVESTMENT                                |                 |
| SECURED LOANS                              | 8,82,54,823.52  | Shares in Inturture Incubation foundation | 90,000.0        |
| (As per Annexure-1)                        |                 | * A*                                      |                 |
| •  |                 | LOANS AND ADVANCES                        |                 |
| CURRENT LIABILITIES & PROVISIONS           |                 | (1) ADVANCE RECEIVABLE IN CASH            | 3,30,28,061.10  |
| 1) SUNDRY CREDITORS                        | 1,27,56,961.21  | OR IN KIND                                |                 |
| (As per Annexure-2)                        |                 | (As per Annexure-8)                       |                 |
|  |                 |   |                 |
| 2) SECURITY FROM STUDENTS & OTHERS         | 5,27,51,050.00  | (2) SECURITY DEPOSITS                     | 61,76,359.0     |
| (As per Annexure-3)                        | 74              | (As per Annexure-9)                       | ]               |
| (  |                 |   |                 |
| 3) ADVANCE/FEES PAYABLE                    | 8,41,97,096.15  | (3) TDS & INCOME TAX                      | 8,02,790.4      |
| (As per Annexure-4)                        |                 | 200                                       |                 |
|  |                 | (4) Branch                                | 2,11,27,012.14  |
| 4) AMOUNT PAYABLE                          | 2,93,63,582.00  |   |                 |
| (As per Annexure-5)                        |                 | =   |                 |
|  |                 | 8   |                 |
| 2 0  |                 |   |                 |
|  | 72,97,70,554.43 |   | 72,97,70,554.43 |

COMPILED FROM BOOKS OF ACCOUNT

PRDUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES

tered Accountants Regn No. 007171C

(SANJEEV AGARWAL) FCA/Partner

Mem ship No.: 072907

Place: Ghaziabad IN: 23 072907 BGVWHE 5749

Dated: 30.06.2023

ABES ENGINEERING COLLEGE (UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL)

Gen. Secretary

(SANDEEP KUMAR) Treasurer

### ABES ENGINEERING COLLEGE (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

| EXPENDITURE   | AMOUNT                                  | INCOME                                  | AMOUNT         |
|---|---|---|----------------|
| To Admission & Counseling                           | 71,06,777.00                            | By Receipts from Students               | 81,49,86,303.5 |
| To Advertisement Expenses                           | 25,03,650.00                            | By Other Receipts                       | 13,35,696.1    |
| To Affiliation, Accrediation & Processing Fees      | 4,16,000.00                             | By Interest Income                      | 35,35,367.0    |
| To Audit Fees                                       | 76,700.00                               | By Profit on sale of Car                | 1,00,543.00    |
| To Building Maintenance                             | 4,07,05,086.00                          |   |                |
| To Campus Maintenance                               | 81,80,609.00                            |   |                |
| To Charity & Donation                               | 6,59,964.00                             |   | =              |
| To College Exam Expenses                            | 16,90,343.00                            |   |                |
| To Computer Software Expenses                       | 96,63,101.00                            |   |                |
| To Consumable Stores                                | 20,54,469.00                            |   |                |
| To Electricity & Fuel Expenses                      | 3,04,45,198.00                          |   |                |
| To Faculty Development Expenses                     | 14,17,715.00                            | *                                       |                |
| To Fees for Professional                            | 6,18,565.00                             | 8                                       |                |
| To Function & Cultural Expenses                     | 2,00,10,975.00                          |   |                |
| To Games & Sports Expenses                          | 39,14,879.00                            | *                                       | 10             |
| To Gardening Expenses                               | 98,31,436.00                            |   |                |
| To Garnt to INIF                                    | 6,20,000.00                             |   |                |
| To Housekeeping Expenses                            | 1,83,24,802.00                          |   |                |
| To Industrial Visit Expenses                        | 19,20,928.00                            |   |                |
| To Insurance Charges                                | 41,01,034.00                            |   |                |
| To Interest & Bank Charges                          | 53,01,645.30                            | =                                       | 2              |
| To Internet Expenses                                | 38,07,900.00                            | 6.0                                     |                |
| To Journals   | 5,99,095.00                             | F 20 14                                 | .*2            |
| To Laundry Expenses                                 | 80,53,914.65                            | * ·                                     | *              |
| To Legal & Professional Charges                     | 54,76,520.00                            |   |                |
| To Medical Expenses                                 | 16,68,430.00                            |   |                |
| To Membership Fees                                  | 1,13,716.00                             | 181 °                                   |                |
| To Mess Expenses                                    | 6,08,41,645.07                          | . 182                                   |                |
| To Miscellaneous Expenses                           | 2,82,037.00                             |   | - L            |
| To News paper, Books & Periodicals                  | 74,407.00                               |   |                |
| To Office Maintenance                               | 88,41,462.00                            |   |                |
| To PDP Expenses                                     | 72,51,400.00                            |   |                |
| To Postage & Telegram                               | 3,58,662.00                             |   |                |
| To Printing & Stationary                            | 23,50,577.00                            | * *                                     |                |
| To Rates & Taxes                                    | 8,69,011.00                             | , 7.6 × A                               |                |
| To Recruitment Expenses                             | 4,15,622.00                             | ×                                       |                |
| To Repair & Maintenance                             | 5,72,03,545.00                          |   |                |
| To Research & Development Expenses                  | 21,11,380.00                            | · γ · · · · · · · · · · · · · · · · · · |                |
| To Salaries & Other benefits                        | 33,15,27,303.00                         | 4                                       |                |
| To Security Service Charges                         | 49,80,116.00                            |   |                |
| To Software for Institutional & Student Data Magt.  | 56,88,689.00                            |   |                |
| To Student Award, Scholarship & Fee Concession      | 87,03,500.00                            |   | 200            |
| To Student & Staff Welfare                          | 33,61,425.00                            |   |                |
| o Study Material for Students                       | 51,63,769.00                            |   | 1              |
| To Traning Programme                                | 1,19,29,500.00                          |   |                |
| To Training Programme To Telephone Expenses         | 10,14,691.00                            |   |                |
| To Training & Placement Exp.                        | 1,91,19,136.00                          |   |                |
| To Transportation, Travelling & Conveyance Expenses | 9,61,552.00                             |   |                |
| To Vehicle Hiring Charges                           | 25,51,554.00                            |   |                |
| To Vehicle Running & Maintenance                    | 5,09,011.00                             |   |                |
| To Depreciation                                     | 4,76,02,871.00                          |   |                |
| To Excess of Income Over Expenditure                | 4,69,61,592.67                          |   |                |
| transferred to General Fund                         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |                |
|   |   |   |                |

COMPRESE FROM BOOKS OF ACCOUNT
PROBLED PROBLEM BOOKS OF ACCOUNT
PROBLED PROBLEM ACCOUNT
COMPRESE No. 0071710

CHAZIADERV ACARWAL)

Mem shin No.: 072907

Mem ship No.: 072907
Place: Ghaziabad UDIN: 23 of 29 of BCVUINE 5749

Dated: 30.06.2023

ABES ENGINEERING COLLEGE (UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL) Gen. Secretary

(SANDEEP KUMAR) Treasurer

# (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

#### PARTICULARS

SECURED LOANS

"Annexure-1"

AMOUNT

|          | SECURED LOANS  |                       |
|----------|--|-----------------------|
| 1        | PUNJAB NATIONAL BANK, GHAZIABAD (CURRENT OVERDRAFT A/C)                | 88254823.52           |
|          | (Secured against equitable mortgage of land & Building)                |                       |
|          | _  | 8,82,54,823.52        |
|          |  |                       |
|          | SUNDRY CREDITORS "Annexure-2"  |                       |
|          | SUIDAT CABBITOTE   | 450701.00             |
| 1        | Aanchal Computers Ltd.   | 34231.00              |
| 2        | Absolute Cement and Polymers P Ltd                                     | 1180.00               |
| 3        | ACME Office Solutions Pvt Ltd  | 20196.00              |
| 4        | Alliance Digitech Pvt. Ltd.  | 1652.00               |
| 5        | AMBICA TRADERS   | 273874.00             |
| 6        | Aquatec  | 938575.00             |
| 7        | Ashimara Foods Pvt, Ltd.   | 534.00                |
| 8        | Avni Services  | 14424.00              |
| 9        | Baburam Retails  | 464.00                |
| 10       | BHAROSEPE TECHNOLOGY SERVICES PVT LTD                                  | 43500.00              |
| Щ        | C. J. ONLINE (P) LTD.  | 120028.00             |
|          | Campus Laundry   | 3360.00               |
|          | Carikture India Pvt Ltd  | 18432.00              |
| 14       | Catura Tech Automation (P) Ltd. CENTAURUS GREEN ENERGY PRIVATE LIMITED | 292759.00             |
| 15       | CPS Security Pvt Ltd   | 186396.00             |
| 16       |  | 4720.00               |
| 17<br>18 | DINESH TOUR & TRAVELS  | 725400.00             |
| 19       | Ganpati Consultancy  | 4950.00               |
| 20       | Gardens Need Pvt Ltd   | 55108.00              |
| 21       | Gauri Café   | 121918.00             |
| 22       |  | 73634.00              |
| 23       | GOEL SANITATION  | 1534.00               |
| 24       | Govind Parsad Girdhari Lal   | 16730.00              |
| 25       | Indraprastha Gas Ltd.  | 297225.21             |
| 26       | KAMTRON SYSTEMS PVT LTD  | 92040.00              |
| 27       | Kumar Iron Store & Sons  | 5476.00               |
| 28       | Mannat Travels   | 252109.00             |
| 29       | Medley India Infosolution Pvt Ltd                                      | 89562.00              |
| 30       | Multi Green Farm & Nursery   | 7000.00               |
| -        | Naina Catters (Prop. Chanchal)   | 3162900.00            |
|          | NIDHI SĮNGHAL  | 378000.00<br>36103.00 |
| 33       | OTIS ELEVATORS CO. (INDIA) LTD.  | 12989.00              |
| 34       | Pramod News Agency   | 5940.00               |
| 35       | Rajat Bus Services   | 16335.00              |
| 36       | Rajesh Electrical  | 20386.00              |
| 37       | RNJ Traders  | 56650.00              |
| 38       | Sagar Tourist Bus Service  | 29400.00              |
| 39       | Sangeeta Agarwal   | 396000.00             |
| 40       | SANJAY KUMAR   | 33480.00              |
| 41       |  | 2050.00               |
| 42       |  | 18573.00              |
| 43       | Shefali Business System  | 9055.00               |
| 44       | SHIV ELECTRIC & TRADING CO.  | 3250.00               |
| 45       | Shree Bajrang Electric Co.   | 1422.00               |
| 46       | Shree Jee Enterprises  | 767.00                |
| 47       | SHREE JEE WIRE & HARDWARE STORE  | 360000.00             |
| 48       | SONAM DEVI   | 3430689.00            |
| 49       | Star Catering & Hospitalies Pvt Ltd                                    | 9398.00               |
| 50       | Surya Printpack  | 386316.00             |
| 51       | Ultra Blue Hygiene Hospitality Pv. Ltd. &                              | 190850.00             |
| 52       | Unipatrde Consultants LLF  | 10896.00              |
| 53       | Unistar Aquatech P Ltd.  | 37800.00              |
| 54       | Yourdost Health Solutions Pvt Ltd * GHA71ABITS                         | 1,27,56,961.21        |
|          |  |                       |

# (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

#### PARTICULARS

SECURED LOANS

"Annexure-1"

AMOUNT

|          | SECURED LOANS  |                       |
|----------|--|-----------------------|
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|          |  |                       |
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| 2        | Absolute Cement and Polymers P Ltd                                     | 1180.00               |
| 3        | ACME Office Solutions Pvt Ltd  | 20196.00              |
| 4        | Alliance Digitech Pvt. Ltd.  | 1652.00               |
| 5        | AMBICA TRADERS   | 273874.00             |
| 6        | Aquatec  | 938575.00             |
| 7        | Ashimara Foods Pvt, Ltd.   | 534.00                |
| 8        | Avni Services  | 14424.00              |
| 9        | Baburam Retails  | 464.00                |
| 10       | BHAROSEPE TECHNOLOGY SERVICES PVT LTD                                  | 43500.00              |
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|          | Campus Laundry   | 3360.00               |
|          | Carikture India Pvt Ltd  | 18432.00              |
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| 20       | Gardens Need Pvt Ltd   | 55108.00              |
| 21       | Gauri Café   | 121918.00             |
| 22       |  | 73634.00              |
| 23       | GOEL SANITATION  | 1534.00               |
| 24       | Govind Parsad Girdhari Lal   | 16730.00              |
| 25       | Indraprastha Gas Ltd.  | 297225.21             |
| 26       | KAMTRON SYSTEMS PVT LTD  | 92040.00              |
| 27       | Kumar Iron Store & Sons  | 5476.00               |
| 28       | Mannat Travels   | 252109.00             |
| 29       | Medley India Infosolution Pvt Ltd                                      | 89562.00              |
| 30       | Multi Green Farm & Nursery   | 7000.00               |
| -        | Naina Catters (Prop. Chanchal)   | 3162900.00            |
|          | NIDHI SĮNGHAL  | 378000.00<br>36103.00 |
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| 34       | Pramod News Agency   | 5940.00               |
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| 37       | RNJ Traders  | 56650.00              |
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| 39       | Sangeeta Agarwal   | 396000.00             |
| 40       | SANJAY KUMAR   | 33480.00              |
| 41       |  | 2050.00               |
| 42       |  | 18573.00              |
| 43       | Shefali Business System  | 9055.00               |
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| 45       | Shree Bajrang Electric Co.   | 1422.00               |
| 46       | Shree Jee Enterprises  | 767.00                |
| 47       | SHREE JEE WIRE & HARDWARE STORE  | 360000.00             |
| 48       | SONAM DEVI   | 3430689.00            |
| 49       | Star Catering & Hospitalies Pvt Ltd                                    | 9398.00               |
| 50       | Surya Printpack  | 386316.00             |
| 51       | Ultra Blue Hygiene Hospitality Pv. Ltd. &                              | 190850.00             |
| 52       | Unipatrde Consultants LLF  | 10896.00              |
| 53       | Unistar Aquatech P Ltd.  | 37800.00              |
| 54       | Yourdost Health Solutions Pvt Ltd * GHA71ABITS                         | 1,27,56,961.21        |
|          |  |                       |

ABES ENGINEERING COLLEGE
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

|      |                            |                     |   |           | 100000000000000000000000000000000000000 | 12102-51121 AS ON 51:05:4043 | .03.4043                |            |                   |              |              |
|------|----------------------------|---------------------|---|-----------|---|------------------------------|-------------------------|------------|-------------------|--------------|--------------|
| r)   |                            |                     | GROSS                                   | BLOCK     |   |                              | DEPRICIATION            | IATION     |                   | NETR         | R I. O.C. K  |
| NO.  | PARTICULARS                | Cost as on 01.04.22 | Addition                                | Deduction | Cost as on 31.03.23                     | Upto<br>31.03.22             | For the year Adjustment | Adjustment | Total upto        |              | As on        |
| г    | BLOCK -I                   | 55315508 50         | 130483330 00                            |           | 404700020                               |                              |                         |            |                   | 07:00:10     | 27:03:75     |
|      |                            | 00.0000             | 00.000000000000000000000000000000000000 |           |   | 0.00                         | 0.00                    |            | 0.00              | 194798838.50 | 55315508.50  |
|      |                            | 55315508.50         | 55315508.50 139483330.00                | 0.00      | 194798838.50                            | 0.00                         | 00.00                   | 00.00      | 0.00              | 194798838.50 | 55315508.50  |
| -    | BLOCK - II                 | 684347024 06        |   |           | 000000000000000000000000000000000000000 |                              |                         |            |                   |              |              |
| 2    | Electric Installation      | 55674552 00         | 8                                       |           | 684317921.96                            | co .                         | CI                      |            | 372142659.00      | 312175262.96 | 335031481.96 |
| 1 6  | Furniture & Disture        | 93074332.00         | 00 1001                                 |           | 55674552.00                             |                              | 1859530.00              |            | 29371681.00       | 26302871.00  | 28162401.00  |
| 2 <  | Solor Bourse Disease       | 98425728.00         | 13/4/04.00                              |           | 99800432.00                             | 9                            | 4880251.00              | 2          | 68477611.00       | 31322821.00  | 34828368.00  |
| r u  | Sports Stadion             | 8980000.00          |   |           | 8980000.00                              |                              | 426550.00               |            | 2700286.00        | 6279714.00   | 6706264.00   |
| י י  | Sports Stadium             | 5218856.00          |   |           | 5218856.00                              | 2459420.00                   | 247896.00               |            | 2707316.00        | 2511540.00   | 2759436.00   |
| 1 0  | National Flag              | 568300.00           | 6                                       | 9         | 568300.00                               | 172307.00                    | 26994.00                |            | 199301.00         | 368999.00    | 395993.00    |
| _    | Swimming Pool              | 5656855.00          |   |           |   | 2159054.00                   | 268701.00               |            | 2427755.00        | 3229100.00   | 3497801.00   |
|      |                            | 858842212.96        | 1374704.00                              | 0.00      | 860216916.96                            | 447460468.00                 | 30566141.00             | 00.00      | 0.00 478026609.00 | 382190307.96 | 411381744 96 |
|      | BLOCK - III                |                     |   |           |   |                              |                         |            |                   |              |              |
| 1    | Chemical Equipments        | 270666.00           |   |           | 270666.00                               | 222451.00                    | 00.00                   |            | 222451.00         | 48215.00     | 48215.00     |
| 7    | Communication Lab          | 27380.00            | · ·                                     |           | 27380.00                                | 21989.00                     | 0.00                    |            | 21989.00          | 5391.00      | 5391 00      |
| . co | Electronics Equipments     | 4220017.00          |   |           | 4220017.00                              | 2989399.00                   | 00.00                   |            | 2989399.00        | 1230618.00   | 1230618 00   |
| 4 1  | Hobby Lab                  | 16428.00            |   |           | 16428.00                                | 13194.00                     | 00.00                   |            | 13194.00          | 3234.00      | 3234.00      |
| ٥ ،  | Lab Equipment R&D projects | 640887.00           |   |           | 640887.00                               | 428652.00                    | 103888.00               |            | 532540.00         | 108347.00    | 212235.00    |
| 0 1  | Lab Equipments- CARE       | 698544.00           |   |           | 698544.00                               | 636166.00                    | 00.00                   | 1          | 636166.00         | 62378.00     | 62378.00     |
| - 0  | Lab Equipments- CBSE       | 219989.00           |   |           | 219989.00                               | 129153.00                    | 35660.00                |            | 164813.00         | 55176.00     | 90836.00     |
| ο 0  | Lab Equipments- Civil      | 5673667.00          |   |           | 5673667.00                              | 4227686.00                   | 22748.00                |            | 4250434.00        | 1423233.00   | 1445981.00   |
| ٠ 5  | _                          | 451605.00           |   | •         | 451605.00                               |                              | 0.00                    |            | 322715.00         | 128890.00    | 128890.00    |
| 1 5  |                            | 2121766.00          | *                                       |           | 2121766.00                              | _                            | 268397.00               |            | 1334944.00        | 786822.00    | 1055219.00   |
| 11 5 |                            | 10540622.00         |   |           | 10540622.00                             |                              | 118906.00               |            | 7809762.00        | 2730860.00   | 2849766.00   |
| 7 .  |                            | 8532336.00          |   |           | 8532336.00                              | 6088694.00                   | 593374.00               |            | 6682068.00        | 1850268.00   | 2443642.00   |
| 13   |                            | 273727.00           |   | 7         | 273727.00                               |                              | 0.00                    | 22         | 243691.00         | 30036.00     | 30036.00     |
| † !  |                            | 241635.00           | 85                                      |           | 241635.00                               |                              | 0.00                    |            | 194900.00         | 46735.00     | 46735.00     |
| ς ;  |                            | 428353.00           |   |           | 428353.00                               |                              | 0.00                    |            | 344904.00         | 83449.00     | 83449.00     |
| 9 !  |                            | 7457419.00          | 1092480.00                              |           | 8549899.00                              | 5229823.00                   | 319098.00               |            | 5548921.00        | 3000978.00   | 2227596.00   |
| =    | U.A.V Lab                  | 25703.00            | 1                                       |           |   | 20643.00                     | 00.00                   |            | 20643.00          | 2060.00      | 5060.00      |
|      |                            | 41840/44.00         | 1092480.00                              | 00.0      | 42933224.00                             | 29871463.00                  | 1462071.00              | 0.00       | 31333534.00       | 11599690.00  | 11969281.00  |

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# ABES ENGINEERING COLLEGE ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

|     |                             |                     | 00000        | 20010      |  |              |                         |            |                        | - 1   | " Annexure"  |
|-----|-----------------------------|---------------------|--------------|------------|--|--------------|-------------------------|------------|------------------------|---|--------------|
| ú   | 1 1 1 1 1                   |                     | 2000         | Proce      |  |              | DEPRICIATION            | ATION      |                        | NETBI   | BLOCK        |
| NO. |                             | Cost as on 01.04.22 | Addition     | Deduction  | Cost as on 31.03.23  | Upto .       | For the year Adjustment | Adjustment | Total upto<br>31.03.23 | As on   | As on        |
|     | BLOCK - IV                  |                     |              |            |  |              |                         |            |                        |   |              |
| 1   | Air Conditioners            | 29166882.00         | 10047609.00  |            | 39214491.00  | 19511844.00  | 1838345.00              |            | 21350189.00            | 17864302.00                                       | 9655038.00   |
| 7   | Aqua Guard                  | 84910.00            | 724992.00    |            | 809902.00  | 77695.00     | 38067.00                |            | 115762.00              | 694140.00   | 7215.00      |
| 3   | Black Board                 | 736101.00           | 358317.00    |            | 1094418.00   | 516158.00    | 51985.00                |            | 568143.00              | 526275.00   | 219943.00    |
| 4   | Books (Library)             | 36917343.02         | 2101718.00   |            | 39019061.02  | 24422986.00  | 1892729.00              |            | 26315715.00            | 12703346.02                                       | 12494357.02  |
| Ŋ   | Cyclostyle Machine          | 184992.00           |              |            | 184992.00  | 92711.00     | 7125.00                 |            | 99836.00               | 85156.00  | 92281.00     |
| 9   | Diesel Tank                 | 185493.00           |              |            | 185493.00  | 166266.00    | 8811.00                 |            | 175077.00              | 10416.00  | 19227.00     |
| 7   | Electrical Equipments       | 10295316.00         |              |            | 10295316.00  | 5246282.00   | 423733.00               |            | 5670015.00             | 4625301.00  | 5049034.00   |
| 8   | EPBX System                 | 1127140.00          |              |            | 1127140.00   | 944212.00    | 53539.00                |            | 997751.00              | 129389.00   | 182928.00    |
| 6   | Fax Machine                 | 27100.00            |              |            | 27100.00   | 25048.00     | 774.00                  |            | 25822.00               | 1278.00   | 2052.00      |
| 10  | Fire Prevention             | 5660862.00          |              |            | 5660862.00   | 3410486.00   | 268891.00               |            | 3679377.00             | 1981485.00  | 2250376.00   |
| 11  | Generator                   | 6605070.00          |              |            | 6605070.00   | 5998632.00   | 300678.00               |            | 6299310.00             | 305760.00   | 606438.00    |
| 12  | Gym Equipment               | 342743.00           |              | is.        | 342743.00  | 104587.00    | 16280.00                | *          | 120867.00              | 221876.00   | 238156.00    |
| 13  |                             | 802731.00           | 14368.00     |            | 817099.00  | 747039.00    | 38812.00                |            | 785851.00              | 31248.00  | 55692.00     |
| 14  |                             | 1219493.00          |              |            | 1219493.00   | 505020.00    | 57926.00                |            | 562946.00              | 656547.00   | 714473.00    |
| 15  | Lift                        | 8551498.00          | 1610700.00   |            | 10162198.00  | 2738191.00   | 482704.00               | 2          | 3220895.00             | 6941303.00  | 5813307.00   |
| 16  | Office Equipments           | 16398553.00         | 2700928.00   |            | 19099481.00  | 9553302.00   | 891089.00               |            | 10444391.00            | 8655090.00  | 6845251.00   |
| 17  | P. A. System                | 2588199.00          | 9998.00      | 1/1        | 2598197.00   | 2062709.00   | 123414.00               |            | 2186123.00             | 412074.00   | 525490.00    |
| 18  | PNG Gas pipe line           | 270008.00           |              |            | 270008.00  | 101698.00    | 12825.00                |            | 114523.00              | 155485.00   | 168310.00    |
| 19  |                             |                     |              |            | 74200.00   | 62762.00     | 2708.00                 | ži.        | 65470.00               | 8730.00   | 11438.00     |
| 20  |                             | 471803.00           | 77.4         |            | 471803.00  | 278011.00    | 22411.00                |            | 300422.00              | 171381.00   | 193792.00    |
| 21  | Solar Water Heater          | 515000.00           |              |            | 515000.00  | 369444.00    | 24463.00                |            | 393907.00              | 121093.00   | 145556.00    |
| 22  | -                           | 396391.00           | 37052.00     |            | 433443.00  | 300890.00    | 20589.00                |            | 321479.00              | 111964.00   | 95501.00     |
| 23  | _                           | 824672.00           |              | *          | 824672.00  | 540586.00    | 37260.00                |            | 577846.00              | 246826.00   | 284086.00    |
| 24  | _                           | 1726691.00          |              |            | 1726691.00   | 1537269.00   | 82018.00                | 1          | 1619287.00             | 107404.00   | 189422.00    |
| 25  |                             | 1305968.00          | 429150.00    |            | 1735118.00   | 740962.00    | 82418.00                |            | 823380.00              | 911738.00   | 565006.00    |
| 26  |                             | 2212528.00          | 3627910.00   |            | 5840438.00   | 1078092.00   | 277421.00               |            | 1355513.00             | 4484925.00  | 1134436.00   |
| 27  | Zerox Machine               | 1641221.00          |              |            | 1641221.00   | 1315291.00   | 71412.00                |            | 1386703.00             | 254518.00   | 325930.00    |
| 28  | Motors Cars                 | 11012271.00         | 1976034.00   | 2201682.00 | 10786623.00  | 5935975.00   | 952056.00               | 1942225.00 | 4945806.00             | 5840817.00  | 5076296.00   |
|     |                             | 141345179.02        | 23638776.00  | 2201682.00 | 162782273.02   | 88384148.00  | 8080483.00              | 1942225.00 | 94522406.00            | 68259867.02                                       | 52961031.02  |
|     | BLOCK - V                   |                     |              |            |  |              |                         |            |                        |   |              |
| 1   | Computers                   | 110179882.50        | 3936336.00   |            | 114116218.50   |              | 50                      |            | 108750764.00           | 5365454.50  | 6670688.50   |
| 2   | Computer Software           | 22679573.45         |              |            | 22679573.45  |              |                         |            | 22602003.00            | 77570.45  | 2330176.45   |
|     |                             | 132859455.95        | 3936336.00   | 00.00      | 136795791.95   | 123858591.00 | 7494176.00              | 00.00      | 131352767.00           | 5443024.95  | 9000864.95   |
|     | Grand Total (I+II+III+IV+V) | 1230203100.43       | 169525626.00 | 2201682.00 | .43 169525626.00 2201682.00 1397527044.43 689574670.00 47602871.00 | 689574670.00 | 47602871.00             | 1942225.00 | 735235316.00           | 1942225.00 735235316.00 662291728.43 540628430.43 | 540628430.43 |
|     |                             |                     | ,            | 1          | 1  |              |                         |            |                        |   |              |

Note : Depriciation on fixed assets have been provided on straight line method  $oldsymbol{eta}$ 

# (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

|    | PARTICULARS                                    |                   | AMOUNT                  |
|----|--|-------------------|-------------------------|
|    | CASH AND BANK BALANCES                         | "Annexure-7"      |                         |
| 1  | Cash-in-Hand                                   |                   | 1193187.00              |
| 2  | ABES Engineering College PM Yuva (60614)       | *                 | 5003528.74              |
| 3  | Director ABES Engineering College              |                   | 24365.09                |
| 4  | PNB-17932                                      | _*                | 33522.45                |
|    |  |                   | 6254603.28              |
|    | RECEIVABLES                                    | "Annexure-8"      |                         |
| 1  | Bharat Petroleum Corporation Ltd               |                   | 1014.00                 |
| 2  | Hindustan Electric & Automation                |                   | 256000.00               |
| 3  | OLA Cab  |                   | 4880.00                 |
| 4  | Raj Kumar Sharma                               |                   | . 50000.00              |
| 5  | VA Tech Ventures Pvt Ltd                       |                   | 127.08                  |
|    |  | Total (A)         | 3,12,021.08             |
|    | OTHERS RECEIVABLES                             |                   |                         |
| 1  | KALCO-ALU SYSTEMS PRIVATE LTD                  |                   | 118.00                  |
| -  | odafone Idea Ltd.(IN00)                        |                   | 110846.02               |
| 3  | Fees Receviable's                              |                   | . 3876223.00            |
| 4  | AKTU Affiliation fee receivable                |                   | 158400.00               |
| 5  | University A/c                                 |                   | 21629000.00             |
| 6  | DST Receivable                                 |                   | 64000.00                |
| 7  | CUET-UG-Exam                                   |                   | 144480.00               |
| 8  | Even Sem Evaluation Phase-2                    |                   | 65770.00                |
| 9  | JEE Main Exam                                  |                   | 422400.00               |
| 10 | NEET EXAM                                      | (*)               | 30485.00                |
| 11 | Odd Sem Exam Phase-2                           |                   | 80483.00                |
| 12 | SSC Exam                                       |                   | 59800.00                |
|    | a ja k   | Total (B)         | 2,66,42,005.02          |
|    | Staff Advance/imprest                          |                   | 100725.00               |
| 1  | Anoop Pandey (TIDE)                            |                   | 126735.00               |
| 2  | Arraykart Techable Private Limited             |                   | 100000.00               |
| 3  | Devendra Kumar MCA (Tide-02703)                |                   | 125000.00<br>4000000.00 |
| 4  | Hawaiadda Aerial Innvations Pvt Ltd.           |                   | 250000.00               |
|    | DR Research and Development Pvt Ltd.           |                   | 100000.00               |
| 6  | Kolacut Private Limited                        |                   | 125000.00               |
| 7  | Kusum Lata Agarwal (Tide-02869)                |                   | 25000.00                |
| 8  | Mahendra Kumar Gupta (TIDE)                    |                   | 200000.00               |
| 9  | Motorama EV Private Limited                    |                   | 200000.00               |
| 10 | Nestedge Private Limited                       |                   | 572300.00               |
| 11 | Sapro Electronics & Electricals Pvt Ltd (Tide) | <b>5</b> 1        | 250000.00               |
| 12 | Volans Agri-Tech Private Limited               |                   | 6074035.00              |
|    |  | Total (C)         | 33028061.10             |
|    |  | TOTOL (A + B + C) |                         |
|    | **************************************         | "Annowers O"      |                         |
|    | SECURITY DEPOSITS                              | "Annexure-9"      | 1800000.00              |
|    | AKTU (Security)                                |                   | 15000.00                |
| 2  | Alliance Digitech Pvt. Ltd. (Security)         | 8                 | 1633259.00              |
| 3  | Indraprastha Gas Ltd (Security)                |                   | 2728100.00              |
| 4  | SECURITY TO ELECTRICITY                        |                   | 61,76,359.00            |
|    | WAND & ASS                                     |                   |                         |
|    | 12 10 10 10 10 10 10 10 10 10 10 10 10 10      | 120               |                         |



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# Balance Sheet 2021-22

### ABES ENGINEERING COLLEGE (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) BALANCE SHEET AS ON. 31.03.2022

| LIABILITIES  | AMOUNT         | ASSETS  | AMOUNT                        |
|--|----------------|---|-------------------------------|
| CORPUS FUND Balance B/F  | 14,942,733.00  | FIXED ASSETS (As per Annexure-6)  | 540,628,430.43                |
| GENERAL FUND           Balance B/f         365203306.37           Add: Excess of Income Over           Expenditure during the year         35,339,409.51 | 400,542,715.88 | CURRENT ASSETS (1) CASH AND BANK BALANCES (As per Annexure-7)                       | 257,947,538.65                |
| SECURED LOANS (As per Annexure-1)  |                | INVESTMENT Shares in Inturture Incubation foundation                                | 90,000.00                     |
| CURRENT LIABILITIES & PROVISIONS (1) SUNDRY CREDITORS (As per Annexure-2)  | 7,432,467.00   | LOANS AND ADVANCES  (1) ADVANCE RECEIVABLE IN CASH  OR IN KIND  (As per Annexure-8) | 50,145,245.23                 |
| (2) SECURITY FROM STUDENTS & OTHERS (As per Annexure-3)  | 56,179,769.00  | (2) SECURITY DEPOSITS  (As per Annexure-9)  | 6,176,359.00                  |
| (3) ADVANCE/FEES PAYABLE TO STUDENTS   | 74,179,953.83  | (3) PREPAID EXP. (As Per Annexure-10)   | 2,996,515.00                  |
| (As per Annexure-4)  (4) AMOUNT PAYABLE  (As per Annexure-5)   | 27,726,393.00  | (4) TDS & INCOME TAX (5) Branch   | 1,868,930.81<br>25,392,138.00 |
|  | 885,245,157.12 |   | 885,245,157.12                |

COMPILED FROM BOOKS OF ACCOUNT

PRDUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES

Red Accountants Birm Regn No. 007171C

(SANJEEV AGARWAL)

FCA/Partner

Mem ship No.: 072907

Place: Ghaziabad Dated: 15.09.2022

ABES ENGINEERING COLLEGE (UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL)

Gen. Secretary

(SHASHWAT GOEL) Joint Secretary

### ABES ENGINEERING COLLEGE (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022 EXPENDITURE AMOUNT INCOME AMOUNT To Admission & Counseling 5,851,650.00 By Receipts from Students 688,066,969.00 To Advertisement Expenses 1,736,147.00 By Other Receipts 905,825.50 To Affiliation, Accrediation & Processing Fees 1,381,500.00 By Interest Income 1,371,098.00 To Audit Fees 76,700.00 To Building Maintenance 29 191 193 00 To Campus Maintenance 7.968.611.00 To Charity & Donation 272,388.00 To College Exam Expenses 1,312,561.00 To Computer Software Expenses 2,356,558.00 To Consumable Stores 2,470,565.00 To Covid - 19 Exp 3,473,281.00 To Electricity & Fuel Expenses 17,200,719,00 To Faculty Development Expenses 1,244,641,00 To Fees for Professional 971,325.00 To Function & Cultural Expenses 10,741,580.00 To Games & Sports Expenses 2,504,077.00 To Gardening Expenses 8,658,055.00 To Grant to AICTE idea Lab 3,440,000.00 To Grant to INIF 1,181,000.00 To Housekeeping Expenses 14,272,153,00 To Industrial Visit Expenses 1,865,992.00 To Insurance Charges 3,231,279.00 To Interest & Bank Charges 6,910,260.09 To Internet Expenses 4.755.886.00 To Journals 348,929.00 To Laundry Expenses 5,128,140.00 To Legal & Professional Charges 6,432,546.00 To Medical Expenses 682,481.00 To Membership Fees 65,343.00 To Mess Expenses 27,859,273.00 To Miscellaneous Expenses 121,600,32 To NBA & NAAC Accredition Exp 472 000 00 To News paper, Books & Periodicals 28,878.00 To Office Maintenance 4,284,579.00 To PDP Expenses 8,336,250.00 To Postage & Telegram 360.855.00 To Printing & Stationary 2,558,045,00 To Rates & Taxes 930,614.00 To Recruitment Expenses 408,230.00 To Rent Paid 778.030.00 To Repair & Maintenance 43,607,877.00 To Research & Development Expenses 1,243,983.00 To Salaries & Other benefits 314,775,257.00 To Security Service Charges 4.297.765.00 To Software for Institutional & Student Data Magt. 5,194,572.00 To Student Award, Scholarship & Fee Concession 7,163,860.00 To Student & Staff Welfare 2,921,926.58 To Study Material for Students 2,952,435.00 To Summer Traning Programme 12,931,750.00 To Telephone Expenses 828,407.00 To Training & Placement Exp. 17,248,767.00 To Transportation, Travelling & Conveyance Expenses 770,231.00 To Vehicle Hiring Charges 1,474,725.00 To Vehicle Running & Maintenance 339,806.00 To Depreciation

47,389,207.00

35,339,409,51

690,343,892.50

COMPILED FROM BOOKS OF ACCOUNT

PRDUCED BEFORE US 'ered

To Excess of Income Over Expenditure

transferred to General Fund

For SANJEEV ANAND & ASSOCIATES

Chartered Accountants

Firm Regn No. 007171

(SANJEEV AGARWAL) FCAPartner

Mem ship No.: 072907

Place: Ghaziabad Dated: 15.09.2022

ABES ENGINEERING COLLEGE (UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL) Gen. Secretary

(SHASHWAT GOEL) Joint Secretary

690,343,892.50

# (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

### PARTICULARS

SECURED LOANS

### "Annexure-1"

AMOUNT

PUNJAB NATIONAL BANK, GHAZIABAD (CURRENT OVERDRAFT A/C) (Secured against equitable mortgage of land & Building)

304241125.41

| 304 | .241. | 100 | 4 1 |
|-----|-------|-----|-----|

|            | SUNDRY CREDITORS "Annexure-2"                       |                       |
|------------|---|-----------------------|
|            | Aanchal Computers Ltd.                              |                       |
| 1          | Absolute Cement and Polymers P Ltd                  | 321224.00             |
| :          |   | 46235.00              |
| 4          | Alliance Digitech Pvt. Ltd.                         | 1998.00               |
| 5          | Annapurna Catering And Event (BBQPS3045F)           | 32153.00              |
| $\epsilon$ |   | 2017025.00            |
| 7          | Avni Services (ABJFA3275D)                          | 1523.00               |
| 8          | Ayushi Agarwal (DHGPA5877K)                         | 446.00                |
| 9          | BANSAL BOOK DISTRIBUTORS                            | 7200.00               |
| 10         | Benia Trading Company                               | 88912.00              |
| 1          | C. J. ONLINE (P) LTD. (AACCC0929M)                  | 9862.00               |
| 12         | CENTAURUS GREEN ENERGY PRIVATE LIMITED (AAHCC0823H) | 52200.00              |
| 13         |   | 141182.00             |
| 14         | CPS Security Pvt Ltd (AAECC5805C)                   | 45900.00              |
| 15         | Creative Design & Prints(AOLPK5701P)                | 147776.00             |
| 16         |   | 6240.00               |
| 17         | D S Enterprises                                     | 7366.00               |
| 18         | Ganpati Consultancy (AXFPG7216E)                    | 4366.00               |
| 19         | Gauri Cafe (AQPPJ6149Q)                             | 4950.00               |
| 20         | Gauri Job Works                                     | 8708.00               |
| 21         | GOEL ENTERPRISES                                    | 48931.00              |
| 22         | Gyan Builders                                       | 566.00                |
| 23         | Indraprastha Gas Ltd.                               | 11848.00              |
| 24         | Innoskrit (CAKPS6218J)                              | 163895.00             |
| 25         | IONIDEA ENTERPRISE SOLUTIONS P. LTD (AAACI2968J)    | 81576.00              |
| 26         | JSR Roofing & Engimetal Pvt Ltd                     | 153468.00<br>12175.00 |
| 27         | Kapil Enterprises                                   | 11455.00              |
| 28         | Kavya Job Works (AQPPJ6115J)                        | 131.00                |
| 29         | Kanwar sain Babu Lal & Sons                         | 922.00                |
| 30         | Laundry Day (AZMPM9864B)                            | 515869.00             |
| 31         | Life Way Tech India Pvt Ltd                         | 7515.00               |
| 32         | MITTAL HARDWARE                                     | 32332.00              |
| 33         | Naina Catters (Prop. Chanchal)                      | 2221440.00            |
| 34         | National Glass Co.                                  | 4737.00               |
| 35         | Om Paints   | 4796.00               |
| 36         | Prahlad Kumhar (ITFPK9432J)                         | 8910.00               |
| 37         | Pramod News Agency                                  | 9333.00               |
| 38         | PREM PAINTS   | 286899.00             |
| 39         | Rajesh Electrical (AJQPM9386G)                      | 39600.00              |
| 40         | Rohit Goel (HUF)(AARHR2108B)                        | 77319.00              |
| 41         | Sangceta Agarwal (AQFPA6553M)                       | 44100.00              |
| 42         | Savera Book Distributor                             | 135788.00             |
| 43         | Shefali Business System                             | 17253.00              |
| 44         | SHIV ELECTRIC & TRADING CO.                         | 2882.00               |
| 45         | Shree Bajrang Electric Co.                          | 9600.00               |
| 46         | Shri Balaji Crockery Store                          | 1000.00               |
|            | Shri Balaji Crockery Store                          | 13                    |
|            |   | 711                   |

| 47 | Shri Madhav Instruments                              |              |
|----|--|--------------|
| 48 | SKY Bird Tour & Travels (CFEPA8607N)                 | 72577.00     |
| 49 | Solitaire Pavcon                                     | 6933.00      |
| 50 | Summerking Electricals Pvt Ltd                       | 25200.00     |
| 51 | Tirupati Enterprises                                 | 2950.00      |
| 52 | Ultra Blue Hygiene Hospitality Pvt. Ltd.(AABCU5924F) | 42600.00     |
| 53 | Unipatrde Consultants LLP (AAGFU7651P)               | 402399.00    |
| 54 | Verma Sons   | 11950.00     |
| 55 | Yourdost Health Solutions Pvt Ltd AAACY7439E)        | 15450.00     |
|    |  | 2802.00      |
|    |  | 7,432,467.00 |

# ABES ENGINEERING COLLEGE [A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE] ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

|    | PARTICULARS                              | TO BALANCE-SHEET AS ON 31.03.2022 |   |
|----|--|-----------------------------------|---|
|    | SECURITY FROM STUDENTS & OTHERS          | "Annexure-3"                      | AMOUNT                                  |
| 1  | Academic Security                        | minexure-5                        |   |
| 2  | Annapurna Catering And Event (Security)  |                                   | 24733300.00                             |
| 3  | Book Bank Security                       |                                   | 189909.00                               |
| 4  | Hostel Security                          |                                   | 22625560.00                             |
|    |  |                                   | 8631000.00                              |
|    |  |                                   | 56,179,769.00                           |
|    | ADVANCE/FEES PAYABLE                     | "Annexure-4"                      |   |
| 1  | Advance Hostel Fee                       |                                   | 48091310.00                             |
| 2  | Alumni Fee                               |                                   | 100000000000000000000000000000000000000 |
| 3  | Pay Fees                                 |                                   | 5380500.00                              |
| 4  | Registration Amount (Student)            |                                   | 8578016.00                              |
| 5  | Total Refundable                         |                                   | 136600.00                               |
| 6  | Total Refundable (Fine)                  |                                   | 1034836.83                              |
| 7  | STALE CHEQUES                            |                                   | 328383.00                               |
| 8  | DST-NIMIT-PROJECT-19-20                  |                                   | 1897506.00                              |
| 9  | DST-NIMIT-PROJECT-20-21                  |                                   | 192914.00                               |
| 10 | Grant-in-Aid (AICTE IDEA LAB)            |                                   | 193100.00                               |
| 11 | Grant-in-Aid (DST-NCSTC)                 |                                   | 3756138.00                              |
| 12 | Grant-in-Aid (Study Tour of Atal Tunnel) |                                   | 1970000.00                              |
| 13 | ICSMIC-2020 International Conference     |                                   | 85000.00                                |
| 14 | Grant-in-Aid (TIDE 2.0 Mcity)            |                                   | 13368.00                                |
| -  | and (1155 2.0 metty)                     |                                   | 2522282.00                              |
|    |  |                                   | 74,179,953.83                           |



### (A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

### ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

|    | PARTICULARS                  |              |               |
|----|------------------------------|--------------|---------------|
|    | EXPENSES PAYABLE             | "Annexure-5" | AMOUNT        |
|    | Audit Fee Payable            |              |               |
| 2  | Electriciy Payable           |              | 70200.00      |
| 3  | B ESIC Payable               |              | 518016.00     |
| 4  | Expenses Payable             |              | 27841.00      |
| 5  | PF PAYABLE                   |              | 1312477.00    |
| 6  | SALARY PAYABLE               |              | 478882.00     |
| 7  |                              |              | 22356402.00   |
| 8  |                              |              | 99876.00      |
| 9  | Harikesh Singh (02681)       |              | 2396.00       |
| 14 | and the second second second |              | 1543.00       |
|    | GST PAYABLE                  |              |               |
|    | TDS ON CONTRACT              |              | 13150.00      |
|    | TDS ON PROFESSIONAL          |              | 169745.00     |
|    | TDS On Purcahse of Goods     |              | 1006532.00    |
|    | TDS on Salary                |              | 2860.00       |
|    | 100 on Salary                |              | 1666473.00    |
|    |                              |              | 27,726,393.00 |
|    |                              |              |               |



# ABES ENGINEERING COLLEGE ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

|           |   |                           |             |                                   |                  |                        |                           | 2.40.44                           |                 |                    |                        |                   | " Annexure 6"             |
|-----------|---|---------------------------|-------------|-----------------------------------|------------------|------------------------|---------------------------|-----------------------------------|-----------------|--------------------|------------------------|-------------------|---------------------------|
|           |   |                           | GR          | ROSS BLOCK                        | CK               |                        |                           | DEPRI                             | DEPRICIATION    |                    |                        | NETB              | BLOCK                     |
| S.<br>NO. | PARTICULARS   | Cost as on<br>01.04.21    | Addition    | Transferred<br>Business<br>School | Deduction        | Cost as on<br>31.03.21 | Upto<br>31.03.21          | Transferred<br>Business<br>School | For the year    | Adju<br>stme<br>nt | Total upto<br>31.03.22 | As on<br>31.03.22 | As on<br>31.03.21         |
| 7 7       | BLOCK -I<br>Land<br>Campus Renovation Under<br>Construction | 55315508.50<br>9347514.00 | 26034449.00 |                                   | 35381963.00      | 55315508.50            | 0.00                      |                                   | 0.00            |                    | 00.0                   | 55315508.50       | 55315508.50<br>9347514.00 |
| -         |   | 64663022.50               | 26034449.00 | 00.00                             | 0.00 35381963.00 | 55315508.50            | 00.00                     | 00.00                             | 00.00           | 0.00               | 00.00                  | 55315508.50       | 64663022.50               |
| -         | BLOCK - II Building   | 714540893.96              | 35381963.00 | 65604935.00                       |                  | 684317921.96           | 684317921.96 369723562.00 | 42130000.00 21692878.00           | 21692878.00     |                    | 349286440.00           | 335031481.96      | 344817331.96              |
| 2         | Electric Installation                                       | 54259699.00               | 1414853.00  |                                   |                  | 55674552.00            | 25747268.00               |                                   | 1764883.00      |                    | 27512151.00            | 28162401.00       | 28512431.00               |
| က         | Furniture & Fixture   | 97875096.00               | 2714512.00  | 2163880.00                        |                  | 98425728.00            | 58977923.00               | 1416813.00                        | 6036250.00      |                    | 63597360.00            | 34828368.00       | 38897173.00               |
| 4         | Solar Power Plant   | 8980000.00                |             |                                   |                  | 8980000.00             | 1705302.00                | 5                                 | 568434.00       |                    | 2273736.00             | 6706264.00        | 7274698.00                |
| ß         | Sports Stadium  | 5218856.00                |             |                                   |                  | 5218856.00             | 2129066.00                |                                   | 330354.00       |                    | 2459420.00             | 2759436.00        | 3089790.00                |
| 9         | National Flag   | 568300.00                 |             |                                   |                  | 568300.00              | 136334.00                 |                                   | 35973.00        |                    | 172307.00              | 395993.00         | 431966.00                 |
| 7         | Swimming Pool   | 5656855.00                |             |                                   |                  | 5656855.00             | 1800975.00                |                                   | 358079.00       |                    | 2159054.00             | 3497801.00        | 3855880.00                |
|           |   | 887099699.96              | 39511328.00 | 67768815.00                       | 00.00            | 858842212.96           | 460220430.00              | 43546813.00                       | 30786851.00     | 0.00               | 447460468.00           | 411381744.96      | 426879269.96              |
| _         | BLOCK - III Chemical Equipments                             | 270666.00                 |             | E                                 |                  | 270666.00              | 222451.00                 |                                   | 0.00            |                    | 222451.00              | 48215.00          | 48215.00                  |
| 2         | Communication Lab   | 27380.00                  |             |                                   |                  | 27380.00               | 21989.00                  |                                   | 0.00            |                    | 21989.00               | 5391.00           | 5391.00                   |
| က         | Electronics Equipments                                      | 4220017.00                |             |                                   |                  | 4220017.00             | 2989399.00                | 3                                 | 0.00            |                    | 2989399.00             | 1230618.00        | 1230618.00                |
| 4         | Hobby Lab   | 16428.00                  |             |                                   |                  | 16428.00               | 13194.00                  |                                   | 00.00           |                    | 13194.00               | 3234.00           | 3234.00                   |
| S         | Lab Equipment R&D projects                                  | 640887.00                 |             |                                   |                  | 640887.00              | 327200.00                 |                                   | 101452.00       |                    | 428652.00              | 212235.00         | 313687.00                 |
| 9         | Lab Equipments- CARE  | 698544.00                 |             |                                   |                  | 698544.00              | 525586.00                 |                                   | 110580.00       |                    | 636166.00              | 62378.00          | 172958.00                 |
| 7         | Lab Equipments- CBSE  | 219989.00                 |             | Ti.                               |                  | 219989.00              | 94329.00                  | ì                                 | 34824.00        | ,                  | 129153.00              | 90836.00          | 125660.00                 |
| 00        | Lab Equipments- Civil                                       | 5673667.00                |             |                                   |                  | 5673667.00             | 4203984.00                |                                   | 23702.00        |                    | 4227686.00             | 1445981.00        | 1469683.00                |
| 6         | Lab Equipments- CS  | 451605.00                 |             |                                   |                  | 451605.00              | 322715.00                 |                                   | 00.00           |                    | 322715.00              | 128890.00         | 128890.00                 |
| 10        | Lab Equipments- EC  | 2121766.00                |             |                                   |                  | 2121766.00             | 763474.00                 |                                   | 303073.00       |                    | 1066547.00             | 1055219.00        | 1358292.00                |
| 11        | Lab Equipments- EN  | 10540622.00               |             |                                   |                  | 10540622.00            | 7470709.00                |                                   | 220147.00       |                    | 7690856.00             | 2849766.00        | 3069913.00                |
| 12        | Lab Equipments- ME  | 8380718.00                | 151618.00   |                                   |                  | 8532336.00             | 5509230.00                |                                   | 579464.00       |                    | 6088694.00             | 2443642.00        | 2871488.00                |
| 13        | Language Lab Equipments                                     | 273727.00                 |             |                                   |                  | 273727.00              | 243691.00                 |                                   | 00.00           |                    | 243691.00              | 30036.00          | 30036.00                  |
| 14        | Micro wave Lab Equipment                                    | 241635.00                 |             |                                   | 4                | 241635.00              | 194900.00                 |                                   | 00.00           |                    | 194900.00              | 46735.00          | 46735.00                  |
| 15        | Physics Equipments  | 428353.00                 |             |                                   |                  | 428353.00              | 344904.00                 |                                   | 00.00           |                    | 344904.00              | 83449.00          | 83449.00                  |
| 16        |   | 7415768.00                | 744356.00   | 702705.00                         |                  | 7457419.00             | 5283077.00                | 403104.00                         | 349850.00       |                    | 5229823.00             | 2227596.00        | 2132691.00                |
| 17        | U.A.V Lab   | 25703.00                  |             |                                   |                  | 25703.00               | 20643.00                  |                                   | 0.00            |                    | 20643.00               | 2080.00           | 2060.00                   |
|           |   | 41647475.00               | 895974.00   | 702705.00                         | 0.00             | 41840744.00            | 28551475.00               | 403104.00                         | 1723092.00 0.00 |                    | 29871463.00            | 11969281.00       | 13096000.00               |



# ABES ENGINEERING COLLEGE ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

|           |                                |                           |             | -                                 |             |  |   |                                   |              |                    | \$                     |   | " Annexure 6"     |
|-----------|--------------------------------|---------------------------|-------------|-----------------------------------|-------------|--|---|-----------------------------------|--------------|--------------------|------------------------|---|-------------------|
|           |                                |                           | GR          | GROSS BLOCK                       | CK          |  |   | DEPRI                             | DEPRICIATION |                    |                        | NETB  | BLOCK             |
| S.<br>NO. |                                | Cost as on 01.04.21       | Addition    | Transferred<br>Business<br>School | Deduction   | Cost as on<br>31.03.21                             | Upto<br>31.03.21                        | Transferred<br>Business<br>School | For the year | Adju<br>stme<br>nt | Total upto<br>31.03.22 | As on<br>31.03.22                           | As on<br>31.03.21 |
| 1         | BLOCK - IV<br>Air Conditioners | 27881948.00               | 1982779.00  | 697845.00                         |             | 29166882.00  | 18359304.00                             | 460777.00                         | 1613317.00   |                    | 19511844.00            | 9655038.00                                  | 9522644.00        |
| 7         | Aqua Guard                     | 84910.00                  |             |                                   |             | 84910.00   | 76451.00                                |                                   | 1244.00      |                    | 77695.00               | 7215.00                                     | 8459.00           |
| က         | Black Board                    | 784353.00                 | 66174.00    | 114426.00                         |             | 736101.00  | 511276.00                               | 40241.00                          | 45123.00     |                    | 516158.00              | 219943.00                                   | 273077.00         |
| 4         | Books (Library)                | 35076377.02               | 1840966.00  |                                   |             | 36917343.02  | 23037721.00                             |                                   | 1385265.00   |                    | 24422986.00            | 12494357.02                                 | 12038656.02       |
| 2         | Cyclostyle Machine             | 184992.00                 |             |                                   |             | 184992.00  | 83516.00                                |                                   | 9195.00      |                    | 92711.00               | 92281.00                                    | 101476.00         |
| 9         | Diesel Tank                    | 185493.00                 |             |                                   |             | 185493.00  | 154895.00                               |                                   | 11371.00     |                    | 166266.00              | 19227.00                                    | 30598.00          |
| 7         | Electrical Equipments          | 10286116.00               | 9200.00     |                                   |             | 10295316.00  | 4720358.00                              |                                   | 525924.00    |                    | 5246282.00             | 5049034.00                                  | 5565758.00        |
| ∞         | EPBX System                    | _                         |             |                                   |             | 1127140.00   | 899904.00                               |                                   | 44308.00     |                    | 944212.00              | 182928.00                                   | 227236.00         |
| 6         | Fan Imported (5 airfoil blades | N                         |             | 287510.00                         |             | 0.00   | 201556.00                               | 201556.00                         | 00.00        | -                  | 0.00                   | 0.00  | 85954.00          |
| 10        | Decision 1                     | 27100.00                  |             |                                   |             | 27100.00   | 24049.00                                |                                   | 00.666       |                    | 25048.00               | 2052.00                                     | 3051.00           |
| 11        | Fire Prevention                | 5660862.00                |             |                                   |             | 5660862.00   | 3063475.00                              |                                   | 347011.00    |                    | 3410486.00             | 2250376.00                                  | 2597387.00        |
| 12        | Generator                      | 6605070.00                |             |                                   |             | 6605070.00   | 5747173.00                              |                                   | 251459.00    |                    | 5998632.00             | 606438.00                                   | 857897.00         |
| 13        | Gym Equipment                  | 155245.00                 | 187498.00   |                                   |             | 342743.00  | 83577.00                                |                                   | 21010.00     |                    | 104587.00              | 238156.00                                   | 71668.00          |
| 14        |                                | 757568.00                 | 45163.00    |                                   |             | 802731.00  | 697832.00                               |                                   | 49207.00     |                    | 747039.00              | 55692.00                                    | 59736.00          |
| 15        |                                | 1219493.00                | 8 3         |                                   |             | 1219493.00   | 430265.00                               |                                   | 74755.00     |                    | 505020.00              | 714473.00                                   | 789228.00         |
| 16        |                                | 9801498.00                |             | 1250000.00                        |             | 8551498.00   | 3371128.00                              | 1157144.00                        | 524207.00    |                    | 2738191.00             | 5813307.00                                  | 6430370.00        |
| 17        | _                              | 16452075.00               | 293428.00   | 346950.00                         |             | 16398553.00  | 8810331.00                              | 197684.00                         | 940655.00    |                    | 9553302.00             | 6845251.00                                  | 7641744.00        |
| 18        |                                | 3715103.00                | 6           | 1126904.00                        |             | 2588199.00   | 2617616.00                              | 693986.00                         | 139079.00    |                    | 2062709.00             | 525490.00                                   | 1097487.00        |
| 19        |                                | 155000.00                 | 115008.00   |                                   |             | 270008.00  | 85147.00                                |                                   | 16551.00     |                    | 101698.00              | 168310.00                                   | 69853.00          |
| 20        |                                | 74200.00                  |             |                                   |             | 74200.00   | 59820.00                                |                                   | 2942.00      |                    | 62762.00               | 11438.00                                    | 14380.00          |
| 21        |                                | 471803.00                 | 18          |                                   |             | 471803.00  | 249089.00                               |                                   | 28922.00     |                    | 278011.00              | 193792.00                                   | 222714.00         |
| 22        |                                | 515000.00                 |             |                                   |             | 515000.00  | 359942.00                               |                                   | 9502.00      |                    | 369444.00              | 145556.00                                   | 155058.00         |
| 23        |                                | 396391.00                 |             |                                   |             | 396391.00  | 276591.00                               |                                   | 24299.00     |                    | 300890.00              | 95501.00                                    | 119800.00         |
| 24        | _                              | 824672.00                 |             |                                   |             | 824672.00  | 497504.00                               |                                   | 43082.00     | 37                 | 540586.00              | 284086.00                                   | 327168.00         |
| 25        | -                              | 1726691.00                |             |                                   |             | 1726691.00   | 1441407.00                              |                                   | 95862.00     |                    | 1537269.00             | 189422.00                                   | 285284.00         |
| 26        | _                              | 1305968.00                |             |                                   |             | 1305968.00   | 00.906099                               |                                   | 80056.00     |                    | 740962.00              | 565006.00                                   | 645062.00         |
| 27        | WI-FI Access Point             | 1499925.00                | 712603.00   |                                   |             | 2212528.00   | 942464.00                               |                                   | 135628.00    |                    | 1078092.00             | 1134436.00                                  | 557461.00         |
| 28        | Zerox Machine                  | 1720971.00                |             | 79750.00                          |             | 1641221.00   | 1306315.00                              | 64340.00                          | 73316.00     |                    | 1315291.00             | 325930.00                                   | 414656.00         |
| 29        | Motors Cars                    | 10070970.00               | 941301.00   |                                   |             | 11012271.00  | 4988760.00                              |                                   | 947215.00    |                    | 5935975.00             | 5076296.00                                  | 5082210.00        |
|           |                                | 139054444.02              | 6194120.00  | 3903385.00                        | 00.00       | 141345179.02                                       | 83758372.00                             | 2815728.00                        | 7441504.00   | 0.00               | 88384148.00            | 52961031.02                                 | 55296072.02       |
| -         | BLOCK · V                      | 440000000                 | 00 0707007  | 00 1000110                        |             |  | 000000000000000000000000000000000000000 |                                   |              |                    |                        |   |                   |
| ٠ ،       |                                | 1 12029030.30             | 1004049.00  | 3453825.00                        |             | 1101/9882.50                                       | 1101/9882.50 101881306.00               | 3191049.00                        | 4818937.00   |                    | 103509194.00           | 6670688.50                                  | 10748352.50       |
| N         | Computer Software              | 22594613.45               | 84960.00    |                                   |             |  | 17730574.00                             |                                   | 2618823.00   |                    | 20349397.00            | 2330176.45                                  | 4864039.45        |
|           | 11                             | 135224271.95              | 1089009.00  | 3453825.00                        | 00.00       | 132859455.95 119611880.00                          | 119611880.00                            | 3191049.00                        | 7437760.00   | 0.00               | 123858591.00           | 9000864.95                                  | 15612391.95       |
|           | Grand Total (I+II+III+IV+V)    | 1267688913.43 73724880.00 | 73724880.00 | 75828730.00                       | 35381963.00 | 75828730.00 35381963.00 1230203100.43 692142157.00 | 692142157.00                            | 49956694.00 47389207.00           |              | 0.00               | 89574670,00            | 0.00 689574670.00 540628430.43 575546756.43 | 575546756.43      |
|           |                                |                           |             |                                   | 28242047 00 |  |   |                                   |              |                    |                        |   |                   |
|           |                                |                           |             |                                   | 30342917.00 |  |   |                                   |              |                    | •                      |   |                   |



# ABES ENGINEERING COLLEGE [A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE] ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

|    | PARTICULARS                                   | TE TO BALANCE-SHEET AS ON 3 | .03.2022      |
|----|---|-----------------------------|---------------|
| 1  |   |                             | AMOUNT        |
| 2  |   | "Annexure-7"                |               |
| 3  | ABES Engineering College PM Yuva (60614)      |                             | 611623.00     |
| 4  | Director ABES Engineering College             |                             | 7264904.50    |
| 5  | PNB-17932                                     |                             | 16534.12      |
|    |   |                             | 250054477.03  |
|    | RECEIVABLES                                   | 27.2                        | 257947538.65  |
| 1  | Auto Care                                     | "Annexure-8"                |               |
| 2  | Bharat Petroleum Corporation Ltd              |                             | 2735.00       |
| 3  | Greytip Software Pvt Ltd                      |                             | 1014.00       |
| 4  | Mahalaxmi Sales Corporation                   |                             | 1060.00       |
| 5  | MANGALAM CEMENT LTD                           |                             | 38240.00      |
| 6  | Mitsubishi Elevator India Pvt Ltd             |                             | 342875.00     |
| 7  | OLA Cab                                       |                             | 1127490.00    |
| 8  | OTIS ELEVATORS CO. (INDIA) LTD.               |                             | 76438.00      |
| 9  | PKM Garg & Co. (AAJFP8571C)                   |                             | 35312.00      |
| 10 | Sapro Electronics & Electricals India P Ltd.  |                             | 200000.00     |
| 11 | Swastic Brick Field                           |                             | 342867.00     |
| 12 | VA Tech Ventures Pvt Ltd                      |                             | 123830.00     |
|    | The ventures I ve but                         |                             | 128872.36     |
|    | OTHERS RECEIVABLES                            |                             | 2,420,733.36  |
| 1  | Integrated Information Services Pvt.          |                             | -             |
| 2  | Punjab National Bank (Navyug Market)          |                             | 1770.00       |
| 3  |   |                             | 3312.00       |
| 4  | Shriram Pistons & Rings Ltd                   |                             | 32949.00      |
| 5  | Vodafone Idea Ltd.(IN00)<br>Fees Receviable's |                             | 58369.00      |
| 6  |   |                             | 29281864.32   |
| 7  | AKTU Affiliation fee receivable               |                             | 158400.00     |
| 8  | University A/c                                |                             | 16493000.00   |
|    | DST Receivable                                |                             | 254000.00     |
| 9  | Grant Receivable AICTE (Modrobs EC)           |                             | 247000.00     |
|    | Grant Receiveble From AICTE                   |                             | 280000.00     |
|    | Interest Receivable                           |                             | 5791.55       |
| 12 | TDS Receivable                                |                             | 6020.00       |
|    |   | Total (B)                   | 46,822,475.87 |



# ABES ENGINEERING COLLEGE [A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE] ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

|   | PARTICULARS                               |                   |              |
|---|---|-------------------|--------------|
|   | Staff Advance/imprest                     |                   | AMOUNT       |
| 1 | Aatif Jamshed (TIDE)                      |                   |              |
| 2 | Anoop Pandey (TIDE)                       |                   | 14917.00     |
| 3 | Ashish Gupta (TIED)                       |                   | 55822.00     |
| 4 | Auton Systems Pvt. Ltd                    |                   | 11078.00     |
| 5 | Ayush Singh (Tide)                        |                   | 400000.00    |
| 6 | Hawaiadda Aerial Innvations Pvt Ltd.      |                   | 80000.00     |
| 7 | Suryansh Choudhary (AYHPC1359F)           |                   | 125219.00    |
| 8 | Sunil Kumar - Driver(ENNTRAN812)          |                   | 200000.00    |
|   | (======================================   |                   | 15000.00     |
|   |   | Total (C)         | 902036.00    |
|   |   | TOTOL (A + B + C) | 50145245.23  |
| 1 | SECURITY DEPOSITS  AKTU (Security)        | "Annexure-9"      |              |
| 2 | Alliance Digitech Pvt. Ltd. (Security)    |                   | 1800000.00   |
| 3 | Indraprastha Gas Ltd (Security)           |                   | 15000.00     |
| 4 | Security Deposit AICTE (New MBA Programe) |                   | 1633259.00   |
| 5 | SECURITY TO ELECTRICITY                   |                   | 2728100.00   |
|   |   |                   | 6,176,359.00 |
|   | PREPAID EXP.                              | _"Annexure-10"    |              |
| 1 | Prepaid Expenses                          |                   |              |
| 2 | PREPAID INSURANCE                         |                   | 1682957.00   |
| 3 | PREPAID REPAIR TO OTHERS                  |                   | 1298003.00   |
|   |   |                   | 15555.00     |
|   |   |                   | 2,996,515.00 |

