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



26th SEPT, 2024

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

Governance

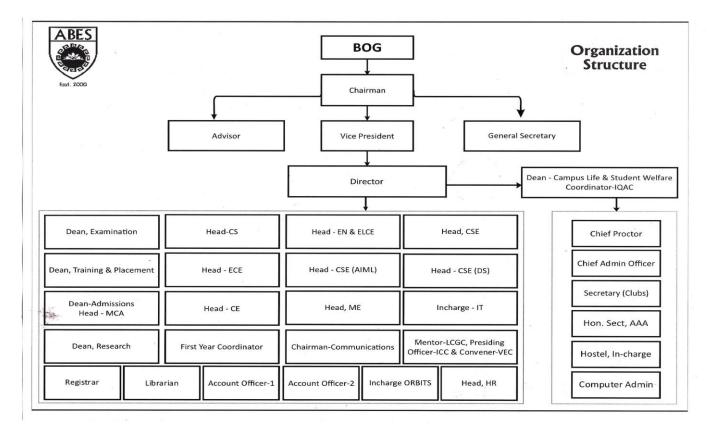
Members of Board

S.NO.	NAME OF MEMBERS	DESIGNATIONS IN BOG	POSITION HELD	BY OCCUPATION
1	SH. NEERAJ GOEL	Chairman	General Secretary Society- SEE	Engineer
2	SH.SACHIN GOEL	Vice Chairman	Society Nominated Member	Engineer
3	SH. SHASHWAT GOEL	Member	Joint Secretary Society- SEE	Engineer
4	SH. NARENDRA KUMAR	Member	Society Nominated Member	Industrialist
5	SH. SANDEEP KUMAR	Member	Society Nominated Member	Industrialist
6	SH. SATISH CHAND GOEL	Member	Society Nominated Member	Industrialist
7	Prof. Nirendra Dev (Dr. A.P.J. Abdul Kalam Technical University, Lucknow)	Member	Nominee of Affiliating University	Academician
8	DIRECTOR, DTE Kanpur	Member	Nominee of the State Govt.	Administrator & Academician
9	Sh. ABHAS KUMAR	Member	Nominee as Industrialist/Technologist	Industrialist & Technologist
10	MR. MOHIT MISHRA	Member	Faculty Representative (Asst. Professor)	Academician
- 11	Ms. NITIKA JAIN	Member	Faculty Representative (Asst. Professor)	Academician
12	SH. RAKESH KUMAR	Member	Parents Representative of Male Students	Parent
13	SH. VANDANA MENDIRATTA	Member	Parents Representative Female Students	Parent
14	Prof.(Dr.) DEVENDRA KUMAR SHARMA	Member Secretary	Director ABES EC	Academician

Frequency of the Board Meeting

Quarterly

Organizational Chart



- 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

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	Mr. Mohit Mishra	9711007971
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, Ghaziabad	0120-2829040
6	Representatives of Local Police Administration	Representative from the office of SSP, Ghaziabad	0120-2820758
7	Representatives of Local Media	Mr. Pradyuman Upadhayay Representative of local daily newspaper- (Dainik Jagran)	9582090716
8	Representative of Non- Government Organizations (NGO) Involved in youth activities	Ms. Deepti Mittal(Vardan Sewa Sansthan, Rajnagar, Ghaziabad	8800719996
		Dr. Mamta Gautam	8447750055
		Dr. MOKSHI JUYAL (ASH)	7042095192
9	Representatives of faculty	Mr. MADHVI GAUR (CSE)	9818121711
	members	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 Staff	Ms. Nitika Jain (Registrar)	9999889342
	Representatives of parents	Ms.Priti Madan	9313106460
11	·	Mr. Chandra Prakash	9582775514
12		(TO BE INCLUDED AFTER ADMISSION of FIRST YEAR STUDENTS)	
13		Vidhi Gandhi (CSE 3rd Sem)- 2023B0101067	7818903979
13		Nayan Kumar (CSE 5th Sem)- 2022B0101060	8447922794
	Representatives of Senior Students	Sayed Mohd. Haneef (CSE 5th Sem)- 2022B0120194	9369399872
		Nyasa Yadav (CSE 5th Sem)- 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)- 2022B1531155	8882591136
	Kritika (CSE-AIML 5th Sem)- 2022B1531185	8102505819
	Akash Rauniyar (CSE-DS 3rd Sem)- 2023B1541215	9335528946
	Janvi Singh (CSE-DS 3rd Sem)- 2023B1541061	7388543960
	Bhanshu Chaudhary (CSE-DS 5th Sem)- 2022B1541010	7055563808
	Deeksha Sirohi (CSE-DS 5th Sem)- 2022B1541172	9389443840
	Shagun Tomar (ELCE 5th Semester)- 2022B0231045	6395122362
	Sagar Dubey (EN 5th Sem)- 2022B0211042	9891827680
	Anurag Singh (ECE 3rd Sem)- 2023B0311131	7667716637
	Aayushi Shrivastava (ECE 3rd Sem)- 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)- 2023B0131224	9598414964
	Saumya Singh (IT 5th Sem)- 2022B0131062	9519335366
	Aditya Singh (IT 5th Sem)- 2022B0131173	9198408486
	Srishti Srivastava (CE 3rd Sem)- 2023B0151016	9129285839
	Nikhil Saxena (CE 3rd Sem)- 2023B0151054	8920212782
	Prateeksha Yadav (CE 5th Sem)- 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)- 2023M0141168	7830524281
	Shubh Gupta (MCA 3rd Sem)- 2023M0141039	7007662857

• Establishment of Internal Complaint Committee (ICC)

SN	Name	Department	Position	Mobile 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 (Female)	9999471029
4	Dr. Rajesh Tiwari	AS&H	Member (Male)	9412100566
5	Ms. Nitika Jain	Registrar (Non – Teaching Member)	Member (Female)	9999889342
6	Mr. Vikash Tiwari	EN	Member (Male)	9540571676
7	Yash Garg	IT (Student 3 rd Year)	Member (Male)	7668839790
8	Udita Singh	ME(Student 2 nd Year)	Member (Female)	7376001787
9	Lakshita	CSE-AIML (Student 3 rd Year.)	Member Female)	9013878187

Establishment of Committee for SC/ST

S.No.	Name	Designation	Position	E-mail Id
1	Prof. (Dr.) Devendra 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 (Non Teaching Staff – SC Category)	Member	rakeshkumar@abes.ac.in
5	Mr. Manabendra Saha	Assistant Professor (Faculty – SC Category)	Member	manabendra.saha@abes.ac. in

• Internal Quality Assurance Cell

S.NO.	NAME	DESIGNATION	STATUS IN IQAC
1	Prof. (Dr.) Devendra Kumar 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 & In-Charge CSE-AIML	Member (Faculty)
12	Mr. Prabhat Singh	Assistant Professor, Senior Scale & 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 (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 (Employer)
20	Mr. Dushyant Kumar	System Infra Solutions Pvt. Ltd.	External Member (Industrialist)
21	Dr. Tarun Kumar Arora	Chairman- Communication/ Professor ASH	Co-Coordinator, IQAC
22	Mr. Gurpreet Singh	Assistant Professor, Senior Scale (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 (Coordinator, IQAC)

Establishment of Anti Ragging Squad

S. No.	Name	Designation	Contact Number
1.	Prof. (Dr.) Rati Ranjan Panda	Anti-Ragging Chairman & Chief Proctor	9953902045
2.	Mr. Mohit Misra	Dean of Students Welfare	9711007971
3.	Mr. Rahul Virmani	Dy. Proctor	9999537617
4.	Dr. Bhanumati Panda	Member (Presiding Officer- ICC)	9811733579
5.	Ms. Shweta Roy	Proctor Dept. of CSE	9873821160
6.	Mr. Abhishek Shukla	Proctor Dept. of CSE	9313124352
7.	Mr. Ankit Kumar	Proctor Dept. of CSE	9690654504
8.	Ms. Sonia Verma	Proctor Dept. of CSE	8218634036
9.	Ms. Parul Phoghat	Proctor Dept. of CSE-AIML	8707660239
10.	Mr. Ravi Kumar	Proctor Dept. of CSE-DS	9891003652
11.	Mr. Abhishek Kumar Gupta	Proctor Dept. of EN & ELCE	8920301393
12.	Mr. Manish (ECE)	Proctor Dept. of ECE	7838780255
13.	Dr. Anubha Gupta	Proctor- Deptt of ASH	9716201988
14.	Dr. Mohit Rastogi	Proctor- Deptt of ASH	8630386847
15.	Mr. Dushyant Kumar Rana	Proctor -SEEP	9711037121
16.	Mr. Bharat Bhardwaj	Proctor Dept. of IT	9627767747
17.	Mr. Mayank Kushwaha (ME)	Proctor Dept. of ME	9582581173
18.	Mr. Tarun Kumar Sharma (MCA)	Proctor Dept. of MCA	9953556464
19.	Mr. Satya Prakash Pathak	Member - Boys' Hostel	9454698227
20.	Ms. Indu Singh	Member - Girls' Hostel	8860426611

21.	Mr. Mayank Bansal	Member Admin Office	8130673300
22.	Mr. Vijay Sharma	Member Admin Office	9999256228

Programmes

Name of Programmes Approved by AICTE

S.No.	Course	Branch
1	B.TECH	COMPUTER ENGINEERING#
2	B.TECH	COMPUTER SCIENCE
3	B.TECH	COMPUTER SCIENCE AND ENGINEERING
4	B.TECH	COMPUTER SCIENCE AND ENGINEERING (DATA SCIENCE)
5	B.TECH	COMPUTER SCIENCE AND ENGINEERING (AIML)
6	B.TECH	ELECTRICAL AND COMPUTER ENGINEERING#
7	B.TECH	ELECTRICAL & ELECTRONICS ENGINEERING
8	B.TECH	ELECTRONICS & COMMUNICATION ENGINEERING
9	B.TECH	INFORMATION TECHNOLOGY
10	B.TECH	MECHANICAL ENGINEERING
-11	M.TECH	COMPUTER SCIENCE AND ENGINEERING
12	M.TECH	ELECTRONICS AND COMMUNICATION ENGINEERING
13	MCA	MASTER OF COMPUTER APPLICATIONS

Started from the Session 2022-23.

Name of Programmes Accreditation by NBA

NBA Accreditation Status			
S.No.	Course	Branch	Duration
	1. B.TECH	Computer Science & Engineering (From 01.07.2022 to 30.06.2025)	3 Year
1.		Electronics & Communication Engineering (From 01.07.2022 to 30.06.2025)	3 Year
		Information Technology (From 01.07.2021 to 30.06.2024)	3 Year
		Electrical & Electronics Engineering (From 01.07.2021 to 30.06.2024)	3 Year
		Mechanical Engineering (From 01.07.2022 to 30.06.2025)	3 Year

Name of Programmes Accreditation by NAAC

NAAC Accreditation Status		
1	Accredited	А

Name		COMPUTER SCIENCE
Number of Seats		240
Duration		4 Year
Cut off Rank (General)		
	2023	156675-1015852 (JEE Rank)
	2022	80823-826407 (JEE Rank)
	2021	74528-773869 (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 Sea	ts	240 (UG) 06 (PG)	
Duration		4 Year 2 Year	
Cut off Rank (General)			
	2023	79019-805027(JEE Rank)	
	2022	27629-681430(JEE Rank)	
	2021	67392- 735974 (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	

Name		COMPUTER SCIENCE
Number of Seats		240
Duration		4 Year
Cut off Rank (General)		
	2023	156675-1015852 (JEE Rank)
	2022	80823-826407 (JEE Rank)
	2021	74528-773869 (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	-

Name		COMPUTER SCIENCE AND ENGG. (AIML)	
Number of Sea	ts	180	
Duration		4 Year	
Cut off Rank (General)			
	2023	103274-919591 (JEE Rank)	
	2022	81271-748129 (JEE Rank)	
2021		58465-611211 (JEE Rank)	
Fee		As per norms	
Placement Facilities		https://abesec.in/placement.php	
Campus placen	nent		
	Min. Salary	-	
2023	Max. Salary	-	
	Avg. Salary	-	
2022	Min. Salary	-	
	Max. Salary	-	
	Avg. Salary	-	

Name		COMPUTER SCIENCE AND ENGG. (DS)	
Number of Seats		180	
Duration		4 Year	
Cut off Rank (General)			
	2023	136456-779897 (JEE Rank)	
	2022	84038-806693 (JEE Rank)	
	2021	89140-719495 (JEE Rank)	
Fee		As per norms	
Placement Facilities		https://abesec.in/placement.php	
Campus placen	nent		
	Min. Salary	-	
2023	Max. Salary	-	
	Avg. Salary	-	
2022	Min. Salary	-	
	Max. Salary	-	
	Avg. Salary	-	

Name		INFORMATION TECHNOLOGY
Number of Sea	ts	240
Duration		4 Year
Cut off Rank (General)		
2023		152350-1038792 (JEE Rank)
	2022	77753-638218 (JEE Rank)
	2021	84642-506994 (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 Sea	ts	60	
Duration		4 Year	
Cut off Rank (General)			
2023		583482-976351 (JEE Rank)	
	2022	185712-716917 (JEE Rank)	
2021		134016-731186 (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	
2022	Min. Salary	155100	
	Max. Salary	1000000	
	Avg. Salary	447952	

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

Name		ELECTRONICS AND COMMUNICATION ENGINEERING	
Number of Sea	ts	180 (UG)	06 (PG)
Duration		4 Year	2 Year
Cut off Rank (G	eneral)		
	2023	197627-919	9589 (JEE Rank)
	2022	128645-852	2846 (JEE Rank)
	2021	64393-7704	149 (JEE Rank)
Fee		As per norms	
Placement Facilities		https://abesec.in/placement.php	
Campus placen	nent		
	Min. Salary		215000
2023	Max. Salary		1976982
	Avg. Salary		478881
	Min. Salary		144000
2022	Max. Salary		1887300
	Avg. Salary		513326
2021	Min. Salary		120000
	Max. Salary		1495000
	Avg. Salary		458863

Name		MECHANICAL ENGINEERING	
Number of Seats		60 (UG)	
Duration		4 Year	
Cut off Rank (General)			
	2023	438812-1003729 (UPSEE Rank)	
	2022	-	
	2021	50769-68295 (UPSEE Rank)	
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		60 (UG)	
Duration		4 Year	
Cut off Rank (General)			
	2023	372833-842453 (JEE Rank)	
	2022	187957-680045 (JEE Rank)	
	2021	-	
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	-	
2021	Min. Salary	-	
	Max. Salary	-	
	Avg. Salary	-	

Name		MASTER OF COMPUTER APPLICATIONS	
Number of Seats		180	
Duration		2 Year	
Cut off Rank (General)			
2023		1980-24292 (CUET Rank)	
	2022	256-15666 (CUET Rank)	
	2021	413-3281 (UPCET Rank)	
Fee		As per norms	
Placement Facilities		https://abesec.in/placement.php	
Campus placement			
	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	
2021	Min. Salary	180,000	
	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 View 2 NJ DR. KIMMI VERMA Professor View 3 1-4327847272 DR. ANIL KUMAR DUBEY Associate Professor View 4 1-452765829 DR. ROHIT RASTOGI Associate Professor View 5 1-10937976515 DR. SHRUTI GUPTA Associate Professor View 6 1-9548789412 Dr. KADAMBRI AGARWAL Associate Professor View 7 1-746093930 MS. MADHVI GAUR Assistant Professor View 8 1-7460929137 MS. MALVIKA GUPTA Assistant Professor View 9 1-3181179174 MR. AKHILESH KUMAR SRIVASTAVA Assistant Professor View 10 1-2191024374 MS. BABLI KUMARI Assistant Professor View 11 1-3702379628 MS. SHWETA ROY Assistant Professor View 12 1-2194472481 MS. SANDHYA AVASTHI Assistant Professor View 13 1-3697942212 MR. ABHISHEK KUMAR SHUKLA <	S.No.	FACULTY ID	NAME OF THE FACULTY	DESIGNATION	PROFILE LINK
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2	1-9312830358	DR. PUNEET KUMAR AGGARWAL	Associate Professor	<u>View</u>
3	1-3233904377	MR. RAVI SHANKAR PAL	Assistant Professor	<u>View</u>
4	1-7446908314	MR. DEEPAK	Assistant Professor	<u>View</u>
5	1-24374703341	MR. TARUN KUMAR GAUTAM	Assistant Professor	<u>View</u>
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23	1-9455099371	MS. SAPNA JAIN	Assistant Professor	<u>view</u>
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DEPARTMENT OF COMPUTER ENGINEERING

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31	1-4669923727	Ms.Anupam	Assistant Professor	<u>View</u>
32	NJ	Dr. SHIVANI SHARMA	Assistant Professor	<u>View</u>
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34	NJ	Mr. ABHISHEK	ASSISTALL LIGHESSOL	<u>View</u>



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10 1-21855544111 DR. SATYENDRA KUMAR Associate Professor View 11 1-2299405573 DR. NIMISHA Associate Professor View 12 1-2185554395 DR. SHWETA CHOUDHARY Associate Professor View 13 NJ Dr. ARTI BANSAL Associate Professor View 14 1-3180891388 DR. ASHISH ARORA Associate Professor View 15 1-1484267683 DR. DIVYA SAXENA Associate Professor View 16 1-476000773 DR. MAMTA GAUTAM Associate Professor View 17 1-4397744036 DR. MOKSHI JUYAL Assistant Professor View 18 1-2185574377 DR. ASHISH PRAKASH Associate Professor View 19 1-476000813 DR. SHWETA SHARMA Associate Professor View 20 1-9550016818 DR. NEELAM YADAV Assistant Professor View 21 1-2185872411 DR. VIKASH SINGH Assistant Professor View 22 1-3180970568 DR. NEHA SINGH Assi	8	NJ	DR. MOHIT RASTOGI	Associate Professor	<u>View</u>
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241-2193518219DR. TEJ SINGHAssistant ProfessorView251-746718746DR. SEEMA VERMAAssociate ProfessorView261-476000829DR. YASHA TAYALAssistant ProfessorView271-2183662491DR. ANUBHA GUPTAAssistant ProfessorView281-43387849713DR. SHIKHAAssistant ProfessorView291-43752462336DR. MAHIMA POONIA SINGHAssistant ProfessorView	22	1-3180970568	DR. NEHA SINGH	Assistant Professor	<u>View</u>
25 1-746718746 DR. SEEMA VERMA Associate Professor View 26 1-476000829 DR. YASHA TAYAL Assistant Professor View 27 1-2183662491 DR. ANUBHA GUPTA Assistant Professor View 28 1-43387849713 DR. SHIKHA Assistant Professor View 29 1-43752462336 DR. MAHIMA POONIA SINGH Assistant Professor View	23	1-3254319770	DR. ISHA MEHRA	Assistant Professor	<u>View</u>
26 1-476000829 DR. YASHA TAYAL Assistant Professor View 27 1-2183662491 DR. ANUBHA GUPTA Assistant Professor View 28 1-43387849713 DR. SHIKHA Assistant Professor View 29 1-43752462336 DR. MAHIMA POONIA SINGH Assistant Professor View	24	1-2193518219	DR. TEJ SINGH	Assistant Professor	<u>View</u>
27 1-2183662491 DR. ANUBHA GUPTA Assistant Professor View 28 1-43387849713 DR. SHIKHA Assistant Professor View 29 1-43752462336 DR. MAHIMA POONIA SINGH Assistant Professor View	25	1-746718746	DR. SEEMA VERMA	Associate Professor	<u>View</u>
28 1-43387849713 DR. SHIKHA Assistant Professor View 29 1-43752462336 DR. MAHIMA POONIA SINGH Assistant Professor View	26	1-476000829	DR. YASHA TAYAL	Assistant Professor	<u>View</u>
29 1-43752462336 DR. MAHIMA POONIA SINGH Assistant Professor	27	1-2183662491	DR. ANUBHA GUPTA	Assistant Professor	<u>View</u>
- N7	28	1-43387849713	DR. SHIKHA	Assistant Professor	<u>View</u>
30 NJ DR. SHIMLI VERMA Associate Professor <u>View</u>	29	1-43752462336	DR. MAHIMA POONIA SINGH	Assistant Professor	<u>View</u>
2.0 0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	30	NJ	DR. SHIMLI VERMA	Associate Professor	<u>View</u>
31 1-2185554403 MR. AKHILESH KUMAR PANDEY Assistant Professor View	31	1-2185554403	MR. AKHILESH KUMAR PANDEY	Assistant Professor	<u>View</u>

S.No.	FACULTY ID	NAME OF THE FACULTY	DESIGNATION	PROFILE LINK
32	1-476000817	MS. LATA SINGH	Assistant Professor	<u>View</u>
33	1-746718742	DR. STUTI SINGH	Assistant Professor	<u>View</u>
34	1-476000821	MS. KARTIKA MAHESHWARI	Assistant Professor	<u>View</u>
35	1-9321954711	MS. MANDAKINI PRASOON	Assistant Professor	<u>View</u>
36	1-7430269720	MS. SUCHETA YADAV	Assistant Professor	View
37	1-443219749	MR. DUSHYANT KUMAR RANA	Assistant Professor	<u>View</u>
38	NJ	DR. HIMANSHU GUPTA	Assistant Professor	View
39	1-7460928745	MS. RANJEET KAUR	Assistant Professor	View
40	1-9322421581	MR. SANJEEV KUMAR	Assistant Professor	View
41	1-2301476452	MS. PRITI	Assistant Professor	View
42	1-10994086694	MS. KHUSHI GOYAL	Assistant Professor	View
43	1-9322264608	MS. REETA	Assistant Professor	View
44	1-7644585192	MS. UPASANA TIWARI	Assistant Professor	View
45	1-9322141555	MR. VIVEK KUMAR SINGH	Assistant Professor	View
46	NJ	DR SHIVANI CHAUHAN	Assistant Professor	View
47	1-43384241392	MR. SANJAY KUMAR	Assistant Professor	View
48	1-2486631029	DR. SUNITA GOYAL	Assistant Professor	View
49	1-43463934446		Assistant Professor	View
50	1-421092758	DR. VIMAL SRIVASTAVA	Associate Professor	View
51	1-766943324	DR. POONAM AGARWAL	Associate Professor	View
52	1-453208625	DR. TRIPTI MITAL	Assistant Professor	View
53	1-33325876140	DR. TWINKLE RAZDAN	Associate Professor	<u>View</u>
54	1-43786513122	DR. DIVYANSHI SHARMA	Assistant Professor	<u>View</u>
55	1-2500907649	MS. VINITA PAL	Assistant Professor	<u>View</u>
56	-	MS. BHARTI CHAUHAN	Associate Professor	<u>View</u>
57	NJ	DR. SWATI PRIYA	Associate Professor	<u>View</u>
58	NJ	DR. SONIA GAURI	Associate Professor	<u>View</u>
59	NJ	DR. ABRITI THAKUR	Assistant Professor	<u>View</u>
60	NJ	MS. SANJNA PLAWAT	Assistant Professor	<u>View</u>
61	NJ	DR. SHIKHA IYER	Assistant Professor	<u>View</u>
62	03271	DR.Anushree Srivastava	Assistant Professor	<u>View</u>
63	03293	DR. Charu Sharma	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	NJ	MR. PRADEEP KUMAR	Assistant Professor	<u>View</u>
20	NJ	Mr. CHIRAG JAIN	Assistant Professor	<u>View</u>
21	NJ	Mr. AJAY KUMAR	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: https://www.abes.ac.in/fee-structure.php

M.Tech: https://www.abes.ac.in/fee-m.tech.php

MCA: https://abesec.in/fee-structure.php

Admission

	Cou	rse	B.Tech CS	B.Tech CSE	B.Tech AIML	B.Tech DS	B.Tech IT	B.Tech EN	B.Tech ECE	B.Tech CE	B.Tech ELCE	B.Tech ME	M.Tech CSE	M.Tech ECE	MCA
		Intake	240	240	180	180	240	60	180	60	60	60	12	06	180
		Intake Adm.	258	258	193	194	260	56	193	64	61	64	06	01	193
1-24	u o	FW	12	13	10	10	13	3	10	3	3	3	0	0	10
2023-24	Admission	PMSSS	1	1	2	1	1	0	1	1	2	1	0	0	0
	Adn	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
		TOTAL	290	291	219	220	292	59	219	73	67	73	06	01	218

	C	ou	rse	B.Tech	B.Tech				B.Tech			B.Tech	B.Tech	M.Tec	M.Tec	MCA	
				CS	CSE	AIML	DS	IT	EN	ECE	CE	ELCE	ME	hCSE	h EC		
		h	ntake	180	180	180	180	180	60	180	60	60	60	06	06	180	
		_	Intake Adm.	180	180	180	180	180	59	180	60	58	53	05	03	180	
-23		SSIO	FW	9	9	9	9	9	3	9	0	0	0	00	0	9	
2022-23		Admission	PMSSS	1	1	1	1		0	0	1	0	0	00	0	0	
7		Ĭ	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	
	C	Course		B.Tech	B.Tech	B.Tech	B.Tech	B.Tech	B.Tech	B.Tech	B.Tech	M.Tech	MCA	MBA			
	C	ou	ise	CS	CSE	AIML	DS	IT	EN	ECE	ME	CSE					
			Intake	180	180	180	180	180	120	180	120	06	180	120			
			Intake Adm.	180	180	179	179	180	43	132	13	01	180	00			
2021-22		00	FW	9	9	8	9	9	6	7	5	0	09	0			
021		IS S	PMSSS	1	2	0	0	1	0	0	0	0	0	0			
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~	7 T	Admission	EWS	10	08	10	11	11	0	11	0	0	11	0			
~	A. L. A.	Adm	EWS KM	10 0	08	10 0	11 0	11 0	0	11 0	0	0	11 0	0			

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

62 Rooms and 4529.13 sqm

Number of Tutorial Rooms and size

15 Tutorial Rooms and 554.1 sqm

Number of Laboratories and size

73 Laboratories and 5508.97 sqm

Number of Drawing Halls with capacity

3 Drawing Halls and 531.11 sqm

Number of Computer Centres with capacity

1 Computer Centre and 786.33 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

119340

Number of Library Titles

16062

Number of Library Journals

99

E-Library Facilities

Available

Laboratory & Workshop

As per Norms

Computing Facilities

Internet Bandwidth

1000 mbps

Number of PCs

1504

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 Facilities

As per Norms

• Enrollment of Students in Last 3 year

Enformerii of Stoderiis iii Edsi 3 yedi																
	Co	urse	B.Tech CS	B.Tech CSE	B.Tech AIML	B.Tecl DS	B.Tec	h B.Tec EN	h B.Tec ECE		B.Tec		M.Te		Tech CE	MCA
		Intake	240	240	180	180	240	60	180	60	60	60	12	(06	180
		Intake Adm.	258	258	193	194	260	56	193	64	61	64	06	()1	193
-24	드	FW	12	13	10	10	13	3	10	3	3	3	0		0	10
2023-24	Admission	PMSSS	1	1	2	1	1	0	1	1	2	1	0		0	0
7	Adn	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
		TOTAL	290	291	219	220	292	59	219	73	67	73	06	(01	218
	Co	urse	B.Tech CS	B.Tech CSE	B.Tech AIML	B.Tech DS	B.Tech IT	B.Tech EN	B.Tech ECE	B.Tech CE	B.Tech ELCE		M.Tec hCSE	M.Tec	MCA	
	Т	Intake	180	180	180	180	180	60	180	60	60	60	06	06	180)
		Intake Adm.	180	180	180	180	180	59	180	60	58	53	05	03	180	
23	Admission	FW	9	9	9	9	9	3	9	0	0	0	00	0	9	
2022-23	mis	PMSSS	1	1	1	1		0	0	1	0	0	00	0	0	
7	¥	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	
	Co	urse	B.Tech CS	B.Tech CSE	B.Tech AIML	B.Tech DS	B.Tech IT	B.Tech EN	B.Tech ECE	B.Tech ME	M.Tech CSE	MCA	MBA			
		Intake	180	180	180	180	180	120	180	120	06	180	120			
		Intake Adm.	180	180	179	179	180	43	132	13	01	180	00			
-22	0 0	FW	9	9	8	9	9	6	7	5	0	09	0			
2021-22	Admission	PMSSS	1	2	0	0	1	0	0	0	0	0	0			
	Adr	EWS	10	08	10	11	11	0	11	0	0	11	0			
		KM	0	0	0	0	0	0	0	0	0	0	0			
		TOTAL	201	200	197	199	201	49	139	13	01	200	00			

- 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
 https://www.abes.ac.in/footer-aicteapprovals.php
- Accounted audited statement for last three years

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		(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)			
		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	61,76,359.00
(As per Annexure-3)		(As per Annexure-9)	
(As per Annexure-5)			
3) ADVANCE/FEES PAYABLE	8,41,97,096.15	(3) TDS & INCOME TAX	8,02,790.4
(As per Annexure-4)			
(10 post-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		(4) Branch	2,11,27,012.14
4) AMOUNT PAYABLE	2,93,63,582.00		
(As per Annexure-5)		=	
		8	12
	72,97,70,554.43		72,97,70,554.43

COMPILED FROM BOOKS OF ACCOUNT

PRDUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES

actored Accountants

(SANJEEV AGARWAL)

FCA/Partner

Mem ship No.: 072907

Place: Ghaziabada 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 EXPEND	ITURE ACCOUNT FO	R THE YEAR ENDING ON	31.03.2023	
EXPENDITURE	AMOUNT	INCOME		AMOUNT
To Admission & Counseling	71,06,777.00	By Receipts from Students		81,49,86,303.59
To Advertisement Expenses	25,03,650.00	By Other Receipts		13,35,696.10
To Affiliation, Accrediation & Processing Fees	4,16,000.00	By Interest Income		35,35,367.00
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	1		
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	1		
To Electricity & Fuel Expenses	3,04,45,198.00			1
To Faculty Development Expenses	14,17,715.00	**		
To Fees for Professional	6,18,565.00			
To Function & Cultural Expenses	2,00,10,975.00	1		
To Games & Sports Expenses	39,14,879.00			
To Gardening Expenses	98,31,436.00	1		
To Garnt to INIF	6,20,000.00			
To Housekeeping Expenses	1,83,24,802.00	11		
To Industrial Visit Expenses	19,20,928.00			
To Insurance Charges	41,01,034.00			
To Interest & Bank Charges	53,01,645.30			
To Internet Expenses	38,07,900.00			
To Journals	5,99,095.00			3.50
To Laundry Expenses	80,53,914.65	*		*
To Legal & Professional Charges	54,76,520.00			
To Medical Expenses	16,68,430.00	1		
To Membership Fees	1,13,716.00	1.00		
To Mess Expenses	6,08,41,645.07	25		
To Miscellaneous Expenses	2,82,037.00			
To News paper, Books & Periodicals	74,407.00			
To Office Maintenance	88,41,462.00			,,
	72,51,400.00			
To PDP Expenses	3,58,662.00			
To Postage & Telegram	23,50,577.00			W 18
To Printing & Stationary	8,69,011.00	7.0 * 7.		
To Rates & Taxes	4,15,622.00	~		
To Recruitment Expenses	5,72,03,545.00			
To Repair & Maintenance To Research & Development Expenses	21,11,380.00	540		
	33,15,27,303.00			
To Salaries & Other benefits	49,80,116.00			*
To Security Service Charges	56,88,689.00			
To Software for Institutional & Student Data Magt.	87,03,500.00			200
To Student Award, Scholarship & Fee Concession				
To Student & Staff Welfare	33,61,425.00			
o Study Material for Students	51,63,769.00			
To Traning Programme	1,19,29,500.00			
To Telephone Expenses	10,14,691.00			10 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			8 N
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				81 00 FF 000 CO
	81,99,57,909.69			81,99,57,909.69

COMPHED FROM BOOKS OF ACCOUNT
PROBLED FROME US

Color Ford Accountants

Charter of Accountants

Charte

Mem ship No.: 072907

Place: Ghaziabad U D IN: 23042907 RC VUINE 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
		 8,82,54,823.52
	SUNDRY CREDITORS "Annexure-2"	
	SUIDAT CAMPITONS	450701.00
1	Aanchal Computers Ltd.	34231.00
2	Absolute Cement and Polymers P Ltd	1180.00
3	ACME Office Solutions Pvt Ltd Alliance Digitech Pvt. Ltd.	20196.00
4	AMBICA TRADERS	1652.00
5	Aquatec	273874.00
6 7	Ashimara Foods Pvt. Ltd.	938575.00
8	Avni Services	534.00
9	Baburam Retails	14424.00
10	The state of the s	464.00
	C. J. ONLINE (P) LTD.	43500.00
	Campus Laundry	120028.00
13	Carikture India Pvt Ltd	3360.00
14	Catura Tech Automation (P) Ltd.	18432.00
15	CENTAURUS GREEN ENERGY PRIVATE LIMITED	292759.00
16	CPS Security Pvt Ltd	186396.00 4720.00
17		725400.00
18	DINESH TOUR & TRAVELS	4950.00
19		55108.00
20	7. Control of the Con	121918.00
21		73634.00
22		1534.00
23		16730.00
24	Govind Parsad Girdhari Lal	297225.21
25		92040.00
26		5476.00
27 28	1. The state of th	252109.00
29		89562.00
30		7000.00
-	Naina Catters (Prop. Chanchal)	3162900.00
	NIDHI SINGHAL	378000.00
33		36103.00
34	Pramod News Agency	12989.00
35	Rajat Bus Services	5940.00
36	Rajesh Electrical	16335.00
37	RNJ Traders	20386.00 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	- Anna Company (Anna Company (9055.00
44		3250.00
45		1422.00
46	A DESCRIPTION OF THE PROPERTY	767.00
47	SHREE JEE WIRE & HARDWARE STORE	360000.00
48	1	3430689.00
49	HAND & ACC	9398.00
50	1/2/-(60,10-1)	386316.00
51	Ultra Blue Hygiene Hospitality Pur Strates Unipatrde Consultants LLP	190850.00
52	Umparrae Consultants ELF	10896.00
53 54		37800.00
34	CHA7IABBO	1,27,56,961.21
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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

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42		18573.00
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53 54		37800.00
34	CHA7IABBO	1,27,56,961.21
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

ABES ENGINEERING COLLEGE
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

											" American
Ś			GROSS	BLOCK			DEPRICIATION	IATION		NETB	BLOCK
NO.	PARTICULARS	Cost as on 01.04.22	Addition	Deduction	Cost as on 31.03.23	Upto 31.03.22	For the year Adjustment	Adjustment	Total upto		As on
	BLOCK -I Land	55315508.50	139483330.00		194798838.50	0.00	0.00		0.00	194798838 50	55315508 50
		55315508.50	50 139483330.00	0.00	194798838.50	0.00	0.00	00 0	00 0	104709939 50	1 CO
	BLOCK - II							20.0	0.00	194798838.50	55315508.50
	1 Building	684317921.96	9		684317921.96	co	22856219.00		372142659.00	312175262.96	335031481.96
4 (Electric Installation	55674552.00			55674552.00	27512151.00	1859530.00		29371681.00	26302871.00	28162401.00
, <	Furniture & Fixture	98425728.00	1374704.00	,	99800432.00	63597360.00	4880251.00		68477611.00	31322821.00	34828368.00
ı u		8980000.00			8980000.00	2273736.00	426550.00		2700286.00	6279714.00	6706264.00
, (5218856.00			5218856.00	2459420.00	247896.00		2707316.00	2511540.00	2759436.00
ا ت	o National Flag	568300.00	6	5	568300.00	172307.00	26994.00	1	199301.00	368999.00	395993.00
_	Swimming Pool	5656855.00			5656855.00	2159054.00	268701.00		2427755.00	3229100 00	3497801 00
		858842212.96	1374704.00	00.00	860216916.96	447460468.00	30566141.00	0.00	0.00 478026609 00	382190307 96	411381744 06
	BLOCK - III										111001141.90
_		270666.00			270666.00	222451.00	0.00		222451.00	48215.00	48215 00
LN.		27380.00			27380.00	21989.00	0.00		21989.00	5391 00	5391.00
(1)	3 Electronics Equipments	4220017.00			4220017.00	2989399.00	0.00		2989399.00	1230618 00	1230618 00
4	4 Hobby Lab	16428.00		9	16428.00	13194.00	0.00		13194.00	3234 00	3234 00
u,		640887.00			640887.00	428652.00	103888.00		532540.00	108347 00	212235 00
9	6 Lab Equipments- CARE	698544.00			698544.00	636166.00	0.00		636166 00	62378 00	62378 00
-		219989.00			219989.00	129153.00	35660.00	this is a second of the second	164813.00	55176.00	90836.00
ω		5673667.00			5673667.00	4227686.00	22748.00		4250434.00	1423233.00	1445981 00
<u>ن</u>		451605.00		•	451605.00	322715.00	0.00		322715.00	128890.00	128890 00
-	10 Lab Equipments- EC	2121766.00	1 8		2121766.00	1066547.00	268397.00		1334944.00	786822.00	1055219.00
		10540622.00	2		10540622.00	7690856.00	118906.00		7809762.00	2730860.00	2849766.00
-	_	8532336.00			8532336.00	6088694.00	593374.00		6682068.00	1850268.00	2443642.00
1		273727.00		7	273727.00	243691.00	00.00	73	243691.00	30036.00	30036.00
H		241635.00	83		241635.00	194900.00	0.00		194900.00	46735.00	46735.00
-		428353.00			428353.00	344904.00	0.00		344904.00	83449.00	83449.00
-		7457419.00	1092480.00		8549899.00	5229823.00	319098.00		5548921.00	3000978.00	2227596.00
	17 U.A.V Lab	25703.00			25703.00	20643.00	0.00		20643.00	2060.00	5060.00
		41840744.00	1092480.00	00.0	42933224.00	29871463.00	1462071.00	00.0	31333534 00	11599690 00	110602011



ndoodoo

ABES ENGINEERING COLLEGE
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

			0000	200.4						- 1	" Annexure"
'n			2000	BLOCK			DEPRICIATION	ATION		NETBI	BLOCK
NO.	PARTICULARS	Cost as on 01.04.22	Addition	Deduction	Cost as on 31.03.23	Upto .	For the year Adjustment	Adjustment	Total upto 31.03.23	As on 31.03.23	As on
,	BLOCK - IV										
_ (29166882.00	10047609.00		39214491.00	19511844.00	1838345.00		21350189.00	17864302.00	9655038.00
7			724992.00		809902.00	77695.00	38067.00		115762.00	694140.00	7215.00
e	Black Board		358317.00		1094418.00	516158.00	51985.00		568143.00	526275.00	219943.00
4	Books (Library)		2101718.00	4.	39019061.02	24422986.00	1892729.00		26315715.00	12703346.02	12494357.02
ro	Cyclostyle Machine	184992.00			184992.00	92711.00	7125.00		99836.00	85156.00	92281.00
9	Diesel Tank				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
80	EPBX System	1127140.00			1127140.00	944212.00	53539.00		997751.00	129389.00	182928.00
6		27100.00			27100.00	25048.00	774.00		25822.00	1278.00	2052.00
10					5660862.00	3410486.00	268891.00		3679377.00	1981485.00	2250376.00
11		6605070.00	5		6605070.00	5998632.00	300678.00		6299310.00	305760.00	606438.00
12					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		8551498.00		100	10162198.00	2738191.00	482704.00	2	3220895.00	6941303.00	5813307.00
16		16398553.00	270		19099481.00	9553302.00	891089.00		10444391.00	8655090.00	6845251.00
17		2588199.00	9998.00	<i>M</i>	2598197.00	2062709.00	123414.00		2186123.00	412074.00	525490.00
18		270008.00			270008.00	101698.00	12825.00		114523.00	155485.00	168310.00
19		74200.00			74200.00	62762.00	2708.00	20	65470.00	8730.00	11438.00
20		471803.00	2,80		471803.00	278011.00	22411.00		300422.00	171381.00	193792.00
21	1 Solar Water Heater	515000.00			515000.00	369444.00	24463.00		393907.00	121093.00	145556.00
22	2 Submersible Pump Set	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	4 Water Cooler	1726691.00			1726691.00	1537269.00	82018.00	1	1619287.00	107404.00	189422.00
25	_	1305968.00		i	1735118.00	740962.00	82418.00		823380.00	911738.00	565006.00
26	6 WI-FI Access Point	2212528.00	3627910.00		5840438.00	1078092.00	277421.00		1355513.00	4484925.00	1134436.00
27	7 Zerox Machine	1641221.00			1641221.00	1315291.00	71412.00		1386703.00	254518.00	325930.00
2	8 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		4								
1		110179882.50	3936336.00		114116218.50	114116218.50 103509194.00	5241570.00		108750764.00	5365454.50	6670688.50
CA	2 Computer Software	22679573.45			22679573.45				22602003.00	77570.45	2330176.45
		132859455.95	3936336.00	0.00	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	1230203100.43 169525626.00 2201682.00 1397527044.43 689574670.00 47602871.00	689574670.00	47602871.00	1	1942225.00 735235316.00	662291728.43 540628430,43	540628430.43
] =		:		The state of the s	18.45			1			

Note : Depriciation on fixed assets have been provided on straight line method (

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

	ANNEXURE	TO BALANCE-SHEET AS ON 31.03.2023	F 5 5
	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	20 20	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
			. 3876223.00
3			158400.00
4	AKTU Affiliation fee receivable	*	21629000.00
5	University A/c		64000.00
6	DST Receivable		144480.00
7	CUET-UG-Exam		65770.00
8	Even Sem Evaluation Phase-2		422400.00
9	JEE Main Exam		30485.00
10	NEET EXAM		80483.00
11	Odd Sem Exam Phase-2		59800.00
12	SSC Exam		2,66,42,005.02
	n **	Total (B)	2,00,12,000.02
	Staff Advance/imprest		126735.00
1	Anoop Pandey (TIDE)		100000.00
2	Arraykart Techable Private Limited		125000.00
3	Devendra Kumar MCA (Tide-02703)		400000.00
4	Hawaiadda Aerial Innvations Pvt Ltd.		250000.00
	DR Research and Development Pvt Ltd.		100000.00
6	Kolacut Private Limited		
7	Kusum Lata Agarwal (Tide-02869)		125000.00
8	Mahendra Kumar Gupta (TIDE)		25000.00
9	Motorama EV Private Limited		200000.00
10	Nestedge Private Limited		200000.00
11	Sapro Electronics & Electricals Pvt Ltd (Tide)		572300.00
12	Volans Agri-Tech Private Limited	*** (85)	250000.00
		Total (C)	6074035.00
		TOTOL (A + B + C)	33028061.10
	SECURITY DEPOSITS	"Annexure-9"	
1		-	1800000.00
2	Alliance Digitech Pvt. Ltd. (Security)		15000.00
		4	1633259.00
3	Indraprastha Gas Ltd (Security)		2728100.00
4	SECURITY TO ELECTRICITY		61,76,359.00
	AND & ASS		
	(1) (ele 100) [2]	27	

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. Add: Excess of Income Over	37	CURRENT ASSETS (1) CASH AND BANK BALANCES (As per Annexure-7)	257,947,538.65
Expenditure during the year 35,339,409.5	400,542,715.88	(As per Almexure-7)	
SECURED LOANS (As per Annexure-1)	304,241,125.41	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 (As per Annexure-4)	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 25,392,138.00
¥.	885,245,157.12		885,245,157.12

COMPILED FROM BOOKS OF ACCOUNT

PRDUCED BEFORE US

FOR SANJEEV ANAND & ASSOCIATES

MANU & Chartered Accountants

Red Accountants

Bita Regn No. 00 171C

(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)

		R THE YEAR ENDING ON 31.03.2022	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Counseling			688,066,969.00
To Advertisement Expenses			905,825.50
To Affiliation, Accrediation & Processing Fees			1,371,098.00
To Audit Fees	76,700.00	M. Control of the con	1,071,050.00
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		1
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 To Printing & Stationary	360,855.00		
To Rates & Taxes	2,558,045.00		
To Recruitment Expenses	930,614.00		
To Rent Paid	408,230.00		
To Repair & Maintenance	778,030.00		
To Research & Development Expenses	43,607,877.00		
To Salaries & Other benefits	1,243,983.00		
To Security Service Charges	314,775,257.00		
To Software for Institutional & Student Data Magt.	4,297,765.00		
To Student Award, Scholarship & Fee Concession	5,194,572.00		
To Student & Staff Welfare	7,163,860.00		
To Study Material for Students	2,921,926.58		
To Summer Traning Programme	2,952,435.00 12,931,750.00		
To Telephone Expenses	THE LAND		
To Training & Placement Exp.	828,407.00 17,248,767.00		
To Transportation, Travelling & Conveyance Expenses	770,231.00		
To Vehicle Hiring Charges			
To Vehicle Running & Maintenance	1,474,725.00		
To Depreciation	339,806.00 47,389,207.00		1
To Excess of Income Over Expenditure	35,339,409.51		
transferred to General Fund	00,009,709.31		
	690,343,892.50		600.00
COMPILED FROM BOOKS OF ACCOUNT	111,010,002,00		690,343,892.50

PROUCED BEFORE US

PROUCED BEFORE US

FOR A JEEV ANAND & ASSOCIATES

Charlered Accountants

Firm Regn No. 00717 C

(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

Shif

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

304,241,125.41

	,	SUNDRY CREDITORS "Annexure-2"		
		1 Aanchal Computers Ltd.		321224.00
		2 Absolute Cement and Polymers P Ltd		46235.00
		3 ACME Office Solutions Pvt Ltd		1998.00
		4 Alliance Digitech Pvt. Ltd.		32153.00
		5 Annapurna Catering And Event (BBQPS3045F)		2017025.00
		6 Arihant Packaging		1523.00
	7	(1301.1021.05)		446.00
	8	(Trendon N		7200.00
	9			88912.00
	10	G - Park		9862.00
	11	(-) -1 (121000032311)		52200.00
	12	STEP STATE BINITED (NANCCOS23H)		141182.00
	13	SI SINCE IN		45900.00
	14	, , , , , , , , , , , , , , , , , , , ,		147776.00
	15			6240.00
	16			7366.00
	17			4366.00
	18			4950.00
	19			8708.00
	20	Made and the Control of the Control		48931.00
	21			566.00
	22			11848.00
	23			163895.00
	24	, , , , , , , , , , , , , , , , , , , ,		81576.00
	25	(Indicize 9000)		153468.00
	26			12175.00
	27			11455.00
	28			131.00
	29			922.00
	30	and the state of t		515869.00
	31	Santana Markana Markan		7515.00
	32			32332.00
	33	(- P - maintain		2221440.00
	34			4737.00
	35			4796.00
	36	(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	Sangeeta Agarwal (AQFPA6553M)		44100.00
		Savera Book Distributor		135788.00
		Shefali Business System		17253.00
		SHIV ELECTRIC & TRADING CO.		2882.00
		Shree Bajrang Electric Co.		9600.00
149	46	Shri Balaji Crockery Store	& DUY	1000.00
		1,2%	ed Accou	18

47	Shri Madhav Instruments	
48	SKY Bird Tour & Travels (CFEPA8607N)	72577.00
49	Solitaire Paycon	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
	ordina 1 vt Etti MAC 1 /439E)	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

		PAPTICULARS	D BALANCE-SHEET AS ON 31.03.2022	
		PARTICULARS SECURITY FROM STUDENTS & OTHERS	"Annexure-3"	AMOUNT
	1	Academic Security	Annexure-3	
	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		5380500.00
	3	Pay Fees		8578016.00
-	4	Registration Amount (Student)		136600.00
	5	Total Refundable		
	6	Total Refundable (Fine)		1034836.83
	7	STALE CHEQUES		328383.00
8	8	DST-NIMIT-PROJECT-19-20		1897506.00
Ç	9	DST-NIMIT-PROJECT-20-21		192914.00
1	0	Grant-in-Aid (AICTE IDEA LAB)		193100.00
1	1	Grant-in-Aid (DST-NCSTC)		3756138.00
1	2	Grant-in-Aid (Study Tour of Atal Tunnel)		1970000.00
1	3	ICSMIC-2020 International Conference		85000.00
1	4	Grant-in-Aid (TIDE 2.0 Meity)		13368.00
				2522282.00
				74,179,953.83



[A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE]

	PARTICULARS		
	EXPENSES PAYABLE	"Annexure-5"	AMOUNT
1	Audit Fee Payable		
2	Electriciy Payable		70200.00
3	ESIC Payable		518016.00
4	Expenses Payable		27841.00
5	PF PAYABLE		1312477.00
6	SALARY PAYABLE		478882.00
7	Odd Sem Exam Mar.2022 To April.22		22356402.00
8	Geetika Aswani(EATEEE1237)		99876.00
9	Harikesh Singh (02681)		2396.00
14	Duties & Taxes		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
	,		1666473.00
			27,726,393.00



ABES ENGINEERING COLLEGE ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

											50		" Annexure 6"
			GROS	OSS BLOCK	CK			DEPRI	DEPRICIATION			NET BLOCK	OCK
No.	PARTICULARS	Cost as on 01.04.21	Addition I	Transferred Business School	Deduction	Cost as on 31.03.21	Upto 31.03.21	Transferred Business School	For the year	Adju stme nt	Total upto 31.03.22	As on 31.03.22	As on 31.03.21
1 2	BLOCK -I Land Campus Renovation Under Construction	55315508.50 9347514.00	26034449.00		35381963.00	55315508.50	0.00		0.00		00.00	55315508.50	55315508.50 9347514.00
		64663022.50	26034449.00	00.00	0.00 35381963.00	55315508.50	00.00	00.00	0.00	0.00	00.00	55315508.50	64663022.50
П	BLOCK - II Building	714540893.96	n	65604935.00		684317921.96	က	42130000.00 21692878.00	21692878.00		349286440.00	335031481.96	344817331.96
7	Electric Installation	54259699.00				55674552.00	25000		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		568434.00		2273736.00	6706264.00	7274698.00
Ŋ	Sports Stadium	5218856.00				5218856.00	2129066.00		330354.00		2459420.00	2759436.00	3089790.00
9	National Flag	568300.00				568300.00			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	0.00	858842212.96 460220430.00	460220430.00	43546813.00 30786851.00	30786851.00	0.00	447460468.00	411381744.96	426879269.96
	BLOCK - III											201	
-	Chemical Equipments	270666.00				270666.00	7		00.00	i i	222451.00	48215.00	48215.00
7	Communication Lab	27380.00				27380.00	21989.00		00.00		21989.00	5391.00	5391.00
က	Electronics Equipments	4220017.00				4220017.00	2989399.00		00.00		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		W.		219989.00	94329.00	7)	34824.00	,	129153.00	90836.00	125660.00
8	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				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								- 1	20643.00	200000	5060.00
		41647475.00	895974.00	702705.00	00.00	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"
			45	GROSS BLOCK	CK			DEPRI	DEPRICIATION			NET BLOCK	LOCK
S. NO.		Cost as on 01.04.21	Addition	Transferred Business School	Deduction	Cost as on 31.03.21	Upto 31.03.21	Transferred Business School	For the year	Adju stme nt	Total upto 31.03.22	As on 31.03.22	As on 31.03.21
1	BLOCK - IV 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
S	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		10286116.00	9200.00			10295316.00	4720358.00		525924.00		5246282.00	5049034.00	5565758.00
00		_				1127140.00	899904.00		44308.00		944212.00	182928.00	227236.00
6		N		287510.00		0.00	201556.00	201556.00	00.00		0.00	0.00	85954.00
10		27100.00				27100.00	24049.00		00.666		25048.00	2052.00	3051.00
1		5660862.00				5660862.00	3063475.00		347011.00		3410486.00	2250376.00	2597387.00
12		6605070.00				6605070.00	5747173.00		251459.00		5998632.00	606438.00	857897.00
13		155245.00	187498.00		U.	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	5 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	B	16398553.00	8810331.00	197684.00	940655.00		9553302.00	6845251.00	7641744.00
18		3715103.00	60	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	Hos-	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				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	27	540586.00	284086.00	327168.00
25	Water Cooler	1726691.00				1726691.00	1441407.00		95862.00		1537269.00	189422.00	285284.00
56	_	1305968.00	100000000000000000000000000000000000000			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	3 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
-		112629658.50	1004049.00	3453825.00		110179882.50	110179882.50 101881306.00	3191049.00	4818937.00		103509194.00	6670688.50	10748352.50
N	Computer Software	22594613.45	84960.00			22679573.45	17730574.00		2618823.00		20349397.00	2330176.45	4864039.45
	1	135224271.95	1089009.00	3453825.00	00.00	132859455.95	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	1267688913.43	73724880.00	75828730.00	35381963.00	75828730.00 35381963.00 1230203100.43 692142157.00	692142157.00		47389207.00	0.00	89574670.00	49956694.00 47389207.00 0.00 689574670.00 540628430.43 575546756.43	575546756.43
					38342917.00								



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

	PARTICULARS	12 TO BALANCE-SHEET AS ON 31.	03.2022	
1	CASH AND BANK BALANCES	"Annowed 7"		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	WA		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
	Total Citates I VE Sal			128872.36
	OTHERS RECEIVABLES			2,420,733.36
1	Integrated Information Services Pvt.		2000	
2	Punjab National Bank (Navyug Market)			1770.00
3				3312.00
4	Shriram Pistons & Rings Ltd Vodafone Idea Ltd.(IN00)			32949.00
5	Fees Receviable's			58369.00
6	AKTU Affiliation fee receivable			29281864.32
7	University A/c			158400.00
8	DST Receivable			16493000.00
				254000.00
	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



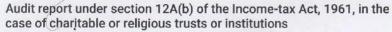
ABES ENGINEERING COLLEGE [A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE] ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

	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
	SECURITY DEPOSITS	"Annexure-9"	
1	AKTU (Security)		1800000.00
2	Alliance Digitech Pvt. Ltd. (Security)		15000.00
3	Indraprastha Gas Ltd (Security)		
4	Security Deposit AICTE (New MBA Programe)		1633259.00
5	SECURITY TO ELECTRICITY		
	il.		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



Balance Sheet 2020-21

FORM NO. 10B [See rule 17B]





Acknowledgement Number -209770190151221

We have examined the balance sheet of SOCIETY FOR EDUCATIONAL EXCELLENCEAACTS0015K [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

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

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

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March

The prescribed particulars are annexed hereto.

Place

Date

For SANJEEV ANAND & ASSOCIATES

Chartered Accountants MAN Account

160.202.36.56

ANANU & Account Firm Reg. No. 007171C

15-Dec-2021

NEXURE NO. 072907 STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 53,69,77,989
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3.	Amount of incomeaccumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly for such purposes.	₹ 5,09,08,230
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

SI. No.	Details Amount
	No Records Added

Amount of income, in addition to the amount referred to in item 3 ₹0 above, accumulated or set apart for specified purposes under section

1

Whether the amount of income mentioned in item 5 above has been Not Applicable, invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof 7. Whether any part of the income in respect of which an option was Not Applicable, -, exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier (a) has been applied for purposes other than charitable or religious Not Applicable, -, purposes or has ceased to be accumulated or set apart for application thereto, or (b) has ceased to remain invested in any security referred to in Not Applicable, -, section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or (c) has not been utilised for purposes for which it was accumulated Not Applicable, -, or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following

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

 Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

the expiry thereof? If so, the details thereof

SI. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records		
		Added		

 Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

3. Whether any payment was made to any such person during the

Yes



previous year by way of salary, allowance or otherwise? If so, give details

Sl. No.	Detail	Amount
1	RENT TO VED PRAKASH GOEL (PAN ACZPP7112K)	₹ 7,07,305

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

SI. No.	Name of the Person	Amount of Remuneration/ Remarks Compensation
		No Records Added

 Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid

SI. No. Name of the Person	Amount of Consideration paid	Remarks
\$ 20 AS (27)	No Records Added	

Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received

No

SI. No. Name of the Person	Amount of Consideration Remarks received
	No Records Added

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted

SI. No. Name of the Person	Income or value of Remarks property diverted
	No Records Added

8. Whether the income or property of the Trust was used or applied No



during the previous year for the benefit of any such person in any other manner? If so, give details

Sl. No. Name of the Person Amount Remarks

No Records Added

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS

REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SI. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferenti al Shares	Number of Sweat Equity Shares	Nominal value of the investme nt	Income from the investme nt	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No Records Added					

Place

Date

15-Dec-2021

Acknowledgement Number - 209770190151221

This form has been digitally signed by <u>NEERAJ GOEL</u> having PAN <u>AARPG8727D</u> from IP Address 160.202.36.56 on 15-Dec-2021 06:36:04 PM

Dsc SI No and issuer 20569203CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

ABES ENGINEERING COLLEGE [A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE] BALANCE SHEET AS ON. 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND Balance B/F	1,49,42,733.00	FIXED ASSETS (As per Annexure-6)	57,55,46,756.4
GENERAL FUND Balance B/f 33,75,37,166.34 Add: Excess of Income Over Expenditure during the year 2,76,66,140.03	36,52,03,306.37	CURRENT ASSETS (1) CASH AND BANK BALANCES (As per Annexure-7)	1,57,51,291.0
SECURED LOANS (As per Annexure-1)		INVESTMENT Shares in Inturture Incubation foundation	90,000.00
(As per Annexure-2)	78,15,564.00	LOANS AND ADVANCES (1) ADVANCE RECEIVABLE IN CASH OR IN KIND (As per Annexure-8)	2,24,61,024.2
2) SECURITY FROM STUDENTS & OTHERS (As per Annexure-3)	5,14,45,759.00	(2) SECURITY DEPOSITS (As per Annexure-9)	61,76,359.00
3) ADVANCE/FEES PAYABLE TO STUDENTS (As per Annexure-4)	4,70,28,381.79	(3) PREPAID EXP. (As Per Annexure-10)	32,58,412.00
4) AMOUNT PAYABLE (As per Annexure-5)	2,92,41,996.00	(4) TDS & INCOME TAX	21,40,758.81
	62,54,24,601.51		62,54,24,601.51

AS PER OUR AUDIT REPORT OFEVEN DATE ATTACHED

For SANJEEV ANAND & ASSOCIATES

AN Chursered Accountants
of Accountants
Firm Resu No. 007171C

SAFTEV AGARWAL)

Mem ship No.: 072907

UDIN: 21072907AAAAHN7440

Place : Ghaziabad Dated : 30.11.2021 ABES ENGINEERING COLLEGE

(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(VED PRAKASH GOEL)

year horast

(NEERAJ GOEL)

Gen. Secretary

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021 EXPENDITURE AMOUNT INCOME AMOUNT To Admission & Counseling 47,68,094.00 By Receipts from Students 58.32.79.556.72 To Advertisement Expenses 4,78,319.00 By Other Receipts 7,84,457,50 To Affiliation, Accrediation & Processing Fees 3,64,000.00 By Interest Income 4.69.289.00 To Audit Fees 76,700.00 By Subsidy From NEDA Solar Plants 26.52,916.00 To Building Maintenance 1,98,67,820.00 To Campus Maintenance 50,38,654.00 To Charity & Donation 1.54.470.00 To College Exam Expenses 7.04.043.00 To Computer Software Expenses 23,72,061.00. To Consumable Stores 13,01,372.00 To Covid - 19 Exp 17,64,115.00 To Electricity & Fuel Expenses 97,35,442.00 To Faculty Development Expenses 11.59.202.00 To Fees for Professional 12,74,100.00 To Function & Cultural Expenses 72,16,694.29 To Games & Sports Expenses 24,289.00 To Gardening Expenses 41,73,354.00 To Housekeeping Expenses 1.18.83.460.00 To Insurance Charges 42,81,177.00 To Interest & Bank Charges 1,13,52,351.02 To Internet Expenses 59,15,441.00 To ISO Expenses 1,75,000.00 To Journals 4,92,183.00 To Laundry Expenses 4.76.568.00 To Legal & Professional Charges 48.68.004.00 To Loss on Sale of Car 54,320.00 To Medical Expenses 6,78,402.00 To Membership Fees 79,072.00 To Mess Expenses 57 31 998 00 To Miscellaneous Expenses 1,62,875.00 To NBA & NAAC Accredition Exp 8,26,000.00 To News paper, Books & Periodicals 2,151.00 To Office Maintenance 28,53,675.00 To PDP Expenses 32,10,000.00 To Postage & Telegram 30,851.00 To Printing & Stationary 26.69.765.00 To Rates & Taxes 8.19.943.00 To Recruitment Expenses 2,76,257.00 To Rent Paid 7,07,305.00 To Repair & Maintenance 2,59,93,790.00 To Research & Development Expenses 20.52.369.00 To Salaries & Other benefits 32.64.28.430.00 To Security Service Charges 41,78,436.00 To Software for Institutional & Student Data Magt. 47,69,667.00 To Student Award, Scholarship & Fee Concession 67,69,773.00 To Student & Staff Welfare 25,96,302.28 To Summer Traning Programme 42,47,800,00 To Telephone Expenses 7.76,764.00 To Training & Placement Exp. 1.13.62.539.00 To Transportation, Travelling & Conveyance Expenses 4,41,049.00 To Vehicle Hiring Charges 9,09,662.00 To Vehicle Running & Maintenance 3 29 365 60 To Depreciation 5.06.44.605.00

2,76,66,140.03

58,71,86,219.22

AS PER OUR AUDIT REPORT OFEVEN DATE ATTACHED

ROLL ACCOUNTAINTS

First Redn No. 0071710

To Excess of Income Over Expenditure

transferred to General Fund

SAMULEV AGARWAL)
FCAV artner
Mem ship No.: 072907
UDIN: 21272957 AAAAHN 7440

Place : Ghaziabad Dated : 30.11.2021 ABES ENGINEERING COLLEGE
(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(VED PRAKASH GOEL) Chairman

(NEERAJ GOEL) Gen. Secretary

58,71,86,219.22

1

(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

ANNEXURE TO BALANCE-SHEET AS ON 31.03.2021

PARTICULARS

SECURED LOANS

"Annexure-1"

PUNJAB NATIONAL BANK, GHAZIABAD (Secured against equitable mortgage of land & Building)

10,97,46,861.35

AMOUNT

10,97,46,861.35

	SUNDRY CREDITORS	"Annexure-2"	
1	ACME Office Solutions Pvt Ltd		2,555.00
2	Alliance Digitech Pvt. Ltd.	1 1 2	29,342.00
3	Ankit Garg		41,625.00
4	Annapurna Catering And Event		6,41,988.00
5	Bharat Pipe & Sanitary Stores		4,483.00
6	Blue IP		3,34,350.00
7	Centaurus Green Energy Private Ltd.		1,69,654.00
8	CPS Security Pvt Ltd		1,38,699.00
9	CVS Enterprises		3,600.00
10	D S Enterprises		4,366.00
11	Enertia Sun Power Pvt Ltd		11,26,000.00
12	Faisal Tour & Travels		2,40,622.00
13	Ganpati Consultancy		5,087.00
14	Gauri Job Works		7,877.00
15	GOEL ENTERPRISES		1,227.00
16	Indraprastha Gas Ltd.		1,14,833.00
17	Kanwar Sain Babu Lal & Sons		1,13,157.00
18	Krishna Tiffin Centere		88,531.00
19	Latika Chadha		78,625.00
20	Laundry Day		1,45,897.00
21	Mahalaxmi Sales Corporation		7,73,888.00
22	Maharaja Edible Services Pvt. Ltd.		9,66,986.00
23	Maya Ji Industries		1,416.00
24	Naina Catters		18,76,500.00
25	Pooja Kumar		18,800.00
26	Prahlad Kumhar		8,932.00
27	Pramod News Agency		1,128.00
28	Praval Kumar		5,000.00
29	PREM PAINTS		2,38,541.00
30	RNJ Traders		6,334.00
31	Sachin Kumar Credit Card		7,776.00
32	Sauraj Electricals		20,800.00
33	Shri Adinath Scientific & Chemicals		13,089.00
34	Shri Balaji Crockery Store		2,450.00
35	Ultra Blue Hygiene Hospitality Pvt. Ltd.		4,03,046.00
36	Wash Care		1,23,110.00
37	Yourdost Health Solutions Pvt Ltd		55,250.00
			78,15,564.00



(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE) ANNEXURE TO BALANCE-SHEET AS ON 31.03.2021

PARTICULARS

-	SECURITY FROM STUDENTS & OTHERS	"Annexure-3"	
1	Academic Security		2,28,68,300.00
2	Book Bank Security		1,99,97,550.00
3	Hostel Security		83,90,000.00
4	Annapurna Catering And Event (Security)		1,89,909.00
			5,14,45,759.00
	ADVANCE/FEES PAYABLE	"Annexure-4"	
1	Alumni Fee		34,51,500.00
2	Hostel Fee Refundable		3,09,15,500.00
3	Pay Fees		32,15,362.00
4	Registration Amount (Student)		3,29,000.00
5	Total Refundable		12,38,054.79
6	Total Refundable (Fine)		6,15,330.00
7	STALE CHEQUES		19,21,634.00
8	DST-NIMIT-PROJECT-19-20		4,67,371.00
9	DST-NIMIT-PROJECT-20-21		2,56,000.00
10	Unnat Bharat Abhiyan		1,97,683.00
11	Grant-in-Aid (DST-NCSTC)		19,70,000.00
12	Grant-in-Aid (Modrobs-AQIS-EC))		40,200.00
13	Grant-in-Aid (TIDE 2.0 Meity)	-	24,10,747.00
			4,70,28,381.79
			The state of the s



AMOUNT

ABES ENGINEERING COLLEGE [A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE]

4	PARTICULARS		AMOUNT
	EXPENSES PAYABLE	"Annexure-5"	
1	Audit Fee Payable		71,825.00
2	ESIC Payable		32,007.00
3	Even Sem Evaluation June.2016 (15-16) Payable	A 1	42,000.00
4	EVEN SEM EXAM MAY.15 (14-15) PAYABLE		2,49,221.00
5	Expenses Payable		16,60,058.00
6	ICSMIC-2020 International Conf. (Payable)		47,883.00
7	Interest Payable		20,295.00
8	Odd Sem Exam. Dec.2015 (Payable)		2,76,244.00
9	PF PAYABLE		4,81,384.00
10	SALARY PAYABLE		2,38,20,550.00
11	Aatif Jamshed (TIDE)		7,762.00
12	Ashish Gupta (TIED)		2,471.00
13	Mahendra Kumar Gupta (TIDE)		872.00
14	Duties & Taxes		
	CGST	13,25	3.00
	IGST	2,28	8.00
	SGST	13,25	3.00
	TDS ON CONTRACT	86,33	7.00
	TDS ON PROFESSIONAL	1,24,78	7.00
	TDS on Salary	22,89,50	<u>6.00</u> 25,29,424.00
			2,92,41,996.00



ABES ENGINEERING COLLEGE
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2021

U.			GROSS	BLOCK			DEPRICIATION	IATION		NETB	LOCK
NO.). PARTICULARS	Cost as on 01.04.20	Addition	Deduction	Cost as on 31.03.21	Upto 31.03.20	For the year	Adjustment	Total upto	As on 31.03.21 As on 31.03.20	As on 31.03.20
-	BLOCK -I Land	55315508.50			55315508.50		0.00		0.00	55315508 50	55315508 50
CI	Construction	0.00	9347514.00		9347514.00				0.00		00.00
		55315508.50	9347514.00	0.00	64663022.50	00.00	00.0	00.0	0.00	64663022.50	55315508.50
	BLOCK - II	714540803 06			744540000 00	000000000000000000000000000000000000000					
1 0		54259699.90			7 14540893.90	2	N		369723562.00	(1)	367468277.96
1 00		93929625.00	3945471.00		97875096.00	52904269 00	6073654 00		25747268.00	28512431.00	30232463.00
4		8980000.00			8980000.00		568434.00		1705302.00	7274698.00	7843132 00
ro	Sports Stadium	5218856.00			5218856.00	1798712.00	330354.00		2129066.00	3089790.00	3420144.00
9		568300.00			568300.00	100361.00	35973.00		136334.00	431966.00	467939.00
7	Swimming Pool	5656855.00			5656855.00	1442896.00	358079.00		1800975.00	3855880.00	4213959.00
		883154228.96	3945471.00	00.00	96.669660288	428482958.00	31737472.00	00.00	0.00 460220430.00	426879269.96	454671270.96
-	BLOCK - III Chemical Equipments	270666.00			270666.00	222451.00	000		222451 00	AB24E OD	00 37007
CA	Communication Lab	27380.00			27380.00	21989.00	0.00		21989.00	5391 00	5391 00
3	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
rv	Lab Equipment R&D projects	640887.00			640887.00	225748.00	101452.00		327200.00	313687.00	415139.00
9		698544.00			698544.00	415006.00	110580.00		525586.00	172958.00	283538.00
7		219989.00			219989.00	59505.00	34824.00		94329.00	125660.00	160484.00
00		5673667.00			5673667.00	3580796.00	623188.00		4203984.00	1469683.00	2092871.00
0		451605.00			451605.00	322715.00	0.00		322715.00	128890.00	128890.00
10		1217266.00	904500.00		2121766.00	435577.00	327897.00		763474.00	1358292.00	781689.00
-		10500738.00	39884.00		10540622.00	7165495.00	305214.00		7470709.00	3069913.00	3335243.00
12		7692802.00	687916.00		8380718.00	4953202.00	556028.00		5509230.00	2871488.00	2739600.00
13		273727.00			273727.00	243691.00	00.00		243691.00	30036.00	30036.00
- 14		241635.00			241635.00	194900.00	00.00		194900.00	46735.00	46735.00
15		428353.00			428353.00	344904.00	0.00		344904.00	83449.00	83449.00
16		7415768.00			7415768.00	4795633.00	487444.00		5283077.00	2132691.00	2620135.00
17	U.A.V Lab	25703.00				20643.00	00.00		20643.00	5060.00	2060.00
		40015175.00	1632300.00	00.00	41647475.00	26004848.00	2546627.00	00.00	28551475.00	13096000.00	14010327.00



L			GROSS	BLOCK			DEPPICIATION	MOTTAL		0 4 4 2	"Annexure 6"
N O	PARTICULARS	Cost as on 01.04.20	Addition	Deduction	Cost as on 31.03.21	Upto 31.03.20	For the year	Adjustment	Total upto	21	I K
	BLOCK - IV	27881948 00			27881948 NO	16774672 00	1584630 00		18350304 00	0622644 00	44407070 00
N		84910.00			84910.00	75207 00	1244 00		76451 00	8459.00	0703.00
n		784353.00			784353.00	463195.00	48081.00		511276.00	273077.00	321158 00
4	Books (Library)	34287239.02	789138.00		35076377.02	21770826.00	1266895.00		23037721.00	12038656.02	12516413.02
rt)	Cyclostyle Machine	184992.00			184992.00	74321.00	9195.00		83516.00	101476.00	110671.00
9	Diesel Tank	185493.00			185493.00	143524.00	11371.00		154895.00	30598.00	41969.00
7	' Electrical Equipments	6994881.00	3291235.00		10286116.00	4188007.00	532351.00		4720358.00	5565758.00	2806874.00
00		1127140.00			1127140.00	852878.00	47026.00		899904.00	227236.00	274262.00
5	Fan Imported (5 airfoil blades)	287510.00			287510.00	183932.00	17624.00		201556.00	85954.00	103578.00
10		27100.00			27100.00	23050.00	999.00		24049.00	3051.00	4050.00
П	1 Fire Prevention	5642690.00	18172.00		5660862.00	2716464.00	347011.00		3063475.00	2597387.00	2926226.00
12	2 Generator	6605070.00	4		6605070.00	5490736.00	256437.00		5747173.00	857897.00	1114334.00
13	SICIO I	155245.00			155245.00	74060.00	9517.00		83577.00	71668.00	81185.00
14		733297.00	24271.00		757568.00	651393.00	46439.00		697832.00	59736.00	81904.00
15		1211852.00	7641.00		1219493.00	355510.00	74755.00		430265.00	789228.00	856342.00
16		9801498.00			9801498.00	2770296.00	600832.00		3371128.00	6430370.00	7031202.00
1,		16176591.00	275484.00		16452075.00	7856699.00	953632.00		8810331.00	7641744.00	8319892.00
18		3715103.00			3715103.00	2405394.00	212222.00		2617616.00	1097487.00	1309709.00
19		155000.00			155000.00	75645.00	9502.00		85147.00	69853.00	79355.00
20		74200.00			74200.00	56326.00	3494.00		59820.00	14380.00	17874.00
21		471803.00			471803.00	220167.00	28922.00		249089.00	222714.00	251636.00
22		515000.00			515000.00	350440.00	9502.00		359942.00	155058.00	164560.00
23		396391.00			396391.00	252292.00	24299.00		276591.00	119800.00	144099.00
24		784552.00	40120.00		824672.00	451894.00	45610.00		497504.00	327168.00	332658.00
22		1726691.00			1726691.00	1345545.00	95862.00		1441407.00	285284.00	381146.00
26		1265968.00	40000.00		1305968.00	580850.00	80056.00		00.906099	645062.00	685118.00
27		1499925.00			1499925.00	850519.00	91945.00		942464.00	557461.00	649406.00
78		1720971.00			1720971.00	1221858.00	84457.00		1306315.00	414656.00	499113.00
- 29	9 Motors Cars	10854893.00		3705663.00	10070970.00	7077516.00	862587.00	2951343.00	4988760.00	5082210.00	3777377.00
	N.	135352306.02	7407801.00	3705663.00	139054444.02	79353216.00	7356499.00	2951343.00	83758372.00	55296072.02	55999090.02
		106805912.50	5823746.00		112629658.50	96012587.00	5868719.00		101881306.00	10748352.50	10793325.50
0	Computer Software	22594613.45			22594613.45	14595286.00	3135288.00		17730574.00	4864039.45	7999327.45
	1	129400525.95	5823746.00	00.00	135224271.95	110607873.00	9004007.00	00.00	119611880.00	15612391.95	18792652.95
	PINA ACC ACC	A Accorded									
	Grand Total (I+II+III+IV+V)	1243237744.43	28156832.00	3705663.00	3705663.00 1267688913.43 644448895.00 50644605.00	644448895.00			2951343.00 692142157.00	575546756.43	598788849.43
	74	11: 13:11									

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i.	PARTICULARS		AMOUNT
,	CASH AND BANK BALANCES	"Annexure-7"	
1	N. V. C.		5,98,108.00
2			46,59,186.50
3	The Myc Director Melos Engineering Conege		4,82,420.42
4	Punjab National Bank- SB Account	* * * * * * * * * * * * * * * * * * * *	1,00,11,576.13
	DECENTABLE OF		1,57,51,291.05
,	RECEIVABLES	"Annexure-8"	
1			3,524.00
2			1,00,000.00
3	Life Way Tech India Pvt Ltd		27,000.00
4	MANGALAM CEMENT LTD		8,960.00
5			1,04,789.00
6	OTIS ELEVATORS CO. (INDIA) LTD.		33,630.00
7	PKM Garg & Co		2,00,000.00
8	Tata Aig General Insurance Company Ltd.		13,781,00
9	Tirupati Foods		10,000.00
10	VA Tech Ventures Pvt Ltd		20,935.20
			5,22,619.20
	OTHERS RECEIVABLES		
1			13000.00
2	Integrated Information Services Pvt. Ltd.		552.00
3	Jogo Technologies Pvt Ltd		1,05,731.00
4	Punjab National Bank		2,415.00
5	Society for Social and Educational Development		6,490.00
6	Vodafone Idea Ltd.		70,679.50
7	Fees Receviable's		1,79,40,382.00
8	AKTU Affiliation fee receivable		1,58,400.00
9	AKTU Cultural Fest 19-20 (07-08.02.20)		66,215.00
10	Even Sem Evaluation June.2016 (15-16)		3,80,953.00
11	DST Receivable		1,82,000.00
12			2,47,000.00
13	Grant Receivable From AKTU		25,000.00
14	Grant Receiveble From AICTE		2,80,000.00
15	Interest Receivable		1,50,248.00
16	NAAC Receivable		30,000.00
17	Subsidy From NEDA Solar Plants Receivable		17,48,078.00
		Total (B)	2,14,07,143.50



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	PARTICULARS		AMOUNT
	Staff Advance/imprest		
1	Devender Kumar (Happay Card)		13,820.02
2	Hemant Ahuja		17,500.00
3	Sachin Kumar Goel		4,159.00
4	Shailesh Tiwari	學	12,500.00
5	Tarun Kumar Gupta(01036)		63,346.50
6	Anoop Pandey (TIDE)		2,192.00
7	Mohit Bansal(TIDE)		22,434.00
8	Nimbleag Private Limited (TIDE)		52,535.00
9	Tureen Gupta(TIDE)		18,320.00
10	Tushar Rajput(TIDE)		18,000.00
11	YCD Services Pvt Ltd (TIDE)		2,51,274.00
12	ASHISH CHAUDHARY (02652)		55,181.00
		Total (C)	5,31,261.52
		TOTOL (A + B + C)	2,24,61,024.22
	SECURITY DEPOSITS	"Annexure-9"	
1	AKTU (Security)		18,00,000.00
2	Alliance Digitech Pvt. Ltd. (Security)		15,000.00
3	Indraprastha Gas Ltd (Security)		16,33,259.00
4	Electricity Security		27,28,100.00
			61,76,359.00
	PREPAID EXP.	"Annexure-10"	
1	Prepaid Expenses		14,42,776.00
2	Prepaid Insurance		16,18,911.00
3	Prepaid Journal		98,929.00
4	Prepaid Membership Fees & Subscription		24,893.00
5	Prepaid Repair		72,903.00
			32,58,412.00



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PARTICULARS		AMOUNT
TDS RECEIVABLE		
F.Y. 2009-10	5,66,906.00	
F.Y. 2010-11	2,87,617.00	
F.Y. 2012-13	2,73,209.00	
F.Y. 2015-16	1,92,530.18	
F.Y. 2016-17	1,92,691.92	
F.Y. 2017-18	1,66,800.00	
F.Y. 2019-20	3,74,986.00	
F.Y. 2020-21	42,725.00	20,97,465.10
TCS RECEIVABLE		
F.Y. 2016-17	24,999.00	
F.Y. 2020-21	18,294.71	43,293.71
	-	21,40,758.81