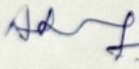


Detail of Funds/Consultancy Receipts from non-government bodies from the year 2015-16 to 2019-20 in the case of KIET Group of Institutions

F. Year	Funds /Consultancy Receipts (Rs)
2019-20	11,99,774.00
2018-19	20,66,482.00
2017-18	22,33,679.00
2016-17	2,90,500.00
2015-16	10,000.00

Above details are verified from Balance sheet and books of account of KIET Group of Institutions


(Arun Kumar Agarwal)
Chartered Accountant
M. No: 400202



Date: 02.08.2021
Place: Ghaziabad

Date: 19/07/2019

To
The Director
KIET Group of Institution
Ghaziabad
Subject: Approval for consultancy Project

Respected Sir

This is to bring in your notice that one Ph.D Research Scholar (Ms. Abida) from Apeejay Stya University, Gurugram requested us to help in her research project. She is basic from chemistry background and synthesizing some novel compounds. As per research protocol she has to evaluate these compound pharmacologically, but she is not having experience to handle pharmacological studies.

We have adequate facility and experience to handle this project.

She is ready to borne all the expenditures in advance and will acknowledge our contribution in her thesis and research publications.

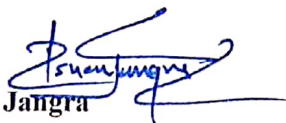
In this regard we have calculated the expenditure (attached).

Kindly Accord your permission for the same.



Dr. Mandeep Kumar Arora

Associate Professor, KSOP



Dr. Ashok Jangra

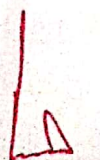
Assistant Professor, KSOP

Recommended
to be forwarded to Director for
approval.
J.S.O.
19/7/19.

Principal KSOP.

Approved

Enclosure- Request letter form Ms. Abida


22/7

Amount (as applicable) to be included in "consultancy undertaken".
Dr. J.K. Singh, Head I.R.O.C. be informed

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
542	16/08/2019	BY CLG INST 382998:SBI AT NOIDA		93,000.00	CR
543	16/08/2019	BY CLG INST 639176:SBI AT NOIDA		35,000.00	CR
544	16/08/2019	BY CLG INST 667:ICICI AT NOIDA		25,000.00	CR
545	16/08/2019	BY CLG INST 46976:ICICI AT NOIDA		99,200.00	CR
546	16/08/2019	BY CLG INST 735624:PNB AT NOIDA		73,000.00	CR
547	16/08/2019	BY CLG INST 2021:HDFC AT NOIDA		30,000.00	CR
548	16/08/2019	TRF TO SANPRA ENTERPRISES	10769	125,000.00	DR
549	16/08/2019	RTGS- KKBKR52019081600826094- NEHA AGARWAL	10903	234,999.00	DR
550	16/08/2019	NEFT-KKBKH19228826922- JAGMOHAN	10905	99,000.00	DR
551	16/08/2019	NEFT-KKBKH19228828237- SABIR ALI	10904	141,999.00	DR
552	16/08/2019	NEFT-KKBKH19228829118- VED PRAKASH	10819	93,000.00	DR
553	16/08/2019	NEFT-KKBKH19228829716- SURENDRA NATH GUPTA	10821	60,000.00	DR

To

09.02.2020

Dr. Mandeep Arora
KIET School of Pharmacy
Ghaziabad, UP, India.

Subject: Thanks for completing the project entitled "*Synthesis of novel pyridazine derivatives of pharmaceutical interest.*"

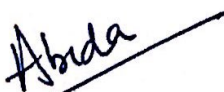
Dear Dr. Mandeep

I am writing this letter to extend my appreciation for the successful completion of the project entitled "*Synthesis of novel pyridazine derivatives of pharmaceutical interest*" on time and that too with great efficacy. The fact and figures presented by you in the completion of this project are truly commendable. I appreciate your efforts and professionalism by which you have completed the project well on time.

I once again would like to thank you and congratulate you on your hard work and dedication. I hope that you continue your spirit in the upcoming projects also.

Wishing you all the best and good luck ahead,

Yours sincerely,

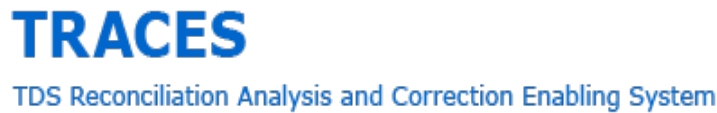


Abida

Research Scholar

School of Pharmaceutical Sciences

Apeejay Stya University, Sohna, India.



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAATK2465P	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	KRISHNA CHARITABLE SOCIETY						
Address of Assessee	MURADNAGAR POST OFFICE, GHAZIABAD MEERUT ROAD, GHAZIABAD, UTTAR PRADESH, 201206						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	COFFEE DAY GLOBAL LIMITED				BLRA01151D	16046.00	1607.00	1607.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194I(b)	15-Aug-2019	F	25-Oct-2019	-	199.00	20.00	20.00
2	194I(b)	15-Aug-2019	F	25-Oct-2019	-	199.00	20.00	20.00
3	194I(b)	15-Aug-2019	F	25-Oct-2019	G	-199.00	-20.00	-20.00
4	194I(b)	15-Aug-2019	F	25-Oct-2019	-	199.00	20.00	20.00
5	194I(b)	15-Aug-2019	F	25-Oct-2019	G	-199.00	-20.00	-20.00
6	194I(b)	15-Aug-2019	F	25-Oct-2019	-	199.00	20.00	20.00
7	194I(b)	20-Jul-2019	F	25-Oct-2019	-	1657.00	166.00	166.00
8	194I(b)	20-Jul-2019	F	25-Oct-2019	-	1657.00	166.00	166.00
9	194I(b)	20-Jul-2019	F	25-Oct-2019	G	-1657.00	-166.00	-166.00
10	194I(b)	25-Jun-2019	F	30-Jul-2019	-	7907.00	791.00	791.00
11	194I(b)	25-May-2019	F	30-Jul-2019	-	3291.00	330.00	330.00
12	194I(b)	15-Apr-2019	F	30-Jul-2019	-	2793.00	280.00	280.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	INDIAN INSTITUTE OF TECHNOLOGY MADRAS 60036				CHEI04464F	0.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	06-Aug-2019	F	28-Oct-2019	-	130550.00	2611.00	2611.00
2	194C	06-Aug-2019	F	28-Oct-2019	G	-130550.00	-2611.00	-2611.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	ENGINEERING DESIGN AND RESEARCH PRIVATE LIMITED				DELE06913E	1100574.00	110057.00	110057.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194J	31-Mar-2020	F	16-Aug-2020	-	217673.00	21767.00	21767.00
2	194J	31-Dec-2019	F	30-Jan-2020	-	255968.00	25597.00	25597.00
3	194J	31-Aug-2019	F	03-Nov-2019	-	626933.00	62693.00	62693.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	ICICI BANK LTD., (RPC) SAPRU MARG BRANCH				LKNI05127D	2721482.00	272149.00	272149.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	30-Mar-2020	F	04-Jun-2020	-	15696.00	1570.00	1570.00
2	194A	30-Mar-2020	F	04-Jun-2020	-	7606.00	761.00	761.00
3	194A	06-Mar-2020	F	04-Jun-2020	-	23498.00	2349.00	2349.00
4	194A	24-Feb-2020	F	04-Jun-2020	-	21101.00	2110.00	2110.00
5	194A	17-Feb-2020	F	04-Jun-2020	-	15629.00	1563.00	1563.00
6	194A	13-Feb-2020	F	04-Jun-2020	-	23201.00	2320.00	2320.00
7	194A	07-Feb-2020	F	04-Jun-2020	-	508092.00	50810.00	50810.00
8	194A	14-Jan-2020	F	04-Jun-2020	-	3381.00	338.00	338.00
9	194A	07-Jan-2020	F	04-Jun-2020	-	402076.00	40207.00	40207.00

10	194A	13-Dec-2019	F	21-Jan-2020	-	4536.00	454.00	454.00
11	194A	12-Dec-2019	F	21-Jan-2020	-	5834.00	583.00	583.00
12	194A	06-Dec-2019	F	21-Jan-2020	-	622351.00	62235.00	62235.00
13	194A	25-Nov-2019	F	21-Jan-2020	-	60241.00	6025.00	6025.00
14	194A	07-Nov-2019	F	21-Jan-2020	-	248068.00	24806.00	24806.00
15	194A	23-Oct-2019	F	21-Jan-2020	-	169759.00	16976.00	16976.00
16	194A	21-Oct-2019	F	21-Jan-2020	-	7998.00	800.00	800.00
17	194A	16-Oct-2019	F	21-Jan-2020	-	167317.00	16732.00	16732.00
18	194A	14-Oct-2019	F	21-Jan-2020	-	9988.00	999.00	999.00
19	194A	09-Oct-2019	F	21-Jan-2020	-	52363.00	5236.00	5236.00
20	194A	05-Oct-2019	F	21-Jan-2020	-	330453.00	35275.00	35275.00
21	194A	11-Sep-2019	F	21-Jan-2020	-	10007.00	0.00	0.00
22	194A	07-Sep-2019	F	21-Jan-2020	-	12287.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	EXECUTIVE ENGINEER ELECTRICITY DISTRIBUTION DIVISION MURADNAGAR				MRTE01326D	403000.00	40300.00	40300.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	29-Feb-2020	F	29-Jun-2020	-	403000.00	40300.00	40300.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	PUNJAB & SIND BANK				M RTP00683E	610027.00	61003.00	61003.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2020	F	08-Jun-2020	-	14629.00	1463.00	1463.00
2	194A	31-Mar-2020	F	08-Jun-2020	G	-14629.00	-1463.00	-1463.00
3	194A	31-Mar-2020	F	08-Jun-2020	-	14629.00	1463.00	1463.00
4	194A	17-Jan-2020	F	08-Jun-2020	-	17414.00	1742.00	1742.00
5	194A	17-Jan-2020	F	08-Jun-2020	-	17414.00	1742.00	1742.00
6	194A	17-Jan-2020	F	08-Jun-2020	G	-17414.00	-1742.00	-1742.00
7	194A	30-Dec-2019	F	29-Jan-2020	-	131050.00	13105.00	13105.00
8	194A	06-Nov-2019	F	29-Jan-2020	-	160000.00	16000.00	16000.00
9	194A	18-Oct-2019	F	29-Jan-2020	-	90000.00	9000.00	9000.00
10	194A	17-Oct-2019	F	29-Jan-2020	-	17160.00	1716.00	1716.00
11	194A	03-Oct-2019	F	29-Jan-2020	-	160000.00	16000.00	16000.00
12	194A	17-Jul-2019	F	28-Oct-2019	-	16911.00	1691.00	1691.00
13	194A	18-Apr-2019	F	31-Jul-2019	-	2863.00	286.00	286.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	RELIANCE JIO INFOCOMM LIMITED				MUMI10179B	189408.00	3789.00	3789.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	03-Feb-2020	F	02-Jun-2020	-	99180.00	1984.00	1984.00
2	194C	03-Sep-2019	F	29-Oct-2019	-	90228.00	1805.00	1805.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	KOTAK MAHINDRA BANK LIMITED				MUMK01323A	6238412.00	623841.00	623841.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2020	F	03-Jul-2020	-	1345840.00	134584.00	134584.00
2	194A	05-Feb-2020	F	03-Jul-2020	-	267940.00	26794.00	26794.00
3	194A	07-Jan-2020	F	03-Jul-2020	-	961560.00	96156.00	96156.00
4	194A	06-Dec-2019	F	30-Jan-2020	-	2655042.00	265504.00	265504.00
5	194A	23-Oct-2019	F	30-Jan-2020	-	1008030.00	100803.00	100803.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
9	STATE BANK OF INDIA				MUMS86172C	162833.00	16285.00	16285.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2020	F	28-May-2020	-	146462.00	16285.00	16285.00
2	194A	10-May-2019	F	28-May-2020	-	16371.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
10	INDUS TOWERS LIMITED				RTKI02878B	886664.00	54672.00	54672.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194I(b)	05-Mar-2020	F	02-Jun-2020	-	32310.00	3231.00	3231.00
2	194C	01-Mar-2020	F	02-Jun-2020	-	42996.00	860.00	860.00
3	194I(b)	05-Feb-2020	F	02-Jun-2020	-	32310.00	3231.00	3231.00
4	194C	01-Feb-2020	F	02-Jun-2020	-	39540.00	791.00	791.00

5	194I(b)	03-Jan-2020	F	02-Jun-2020	-	32310.00	3231.00	3231.00
6	194C	02-Jan-2020	F	02-Jun-2020	-	44148.00	883.00	883.00
7	194I(b)	03-Dec-2019	F	03-Feb-2020	-	32310.00	3231.00	3231.00
8	194C	03-Dec-2019	F	03-Feb-2020	-	39708.00	794.00	794.00
9	194I(b)	01-Nov-2019	F	03-Feb-2020	-	32310.00	3231.00	3231.00
10	194C	23-Oct-2019	F	03-Feb-2020	-	35340.00	707.00	707.00
11	194I(b)	04-Oct-2019	F	03-Feb-2020	-	32310.00	3231.00	3231.00
12	194C	05-Sep-2019	F	31-Oct-2019	-	78240.00	1565.00	1565.00
13	194I(b)	03-Sep-2019	F	31-Oct-2019	-	32310.00	3231.00	3231.00
14	194C	12-Aug-2019	F	31-Oct-2019	-	36288.00	726.00	726.00
15	194I(b)	01-Aug-2019	F	31-Oct-2019	-	32310.00	3231.00	3231.00
16	194I(b)	01-Jul-2019	F	31-Oct-2019	-	32310.00	3231.00	3231.00
17	194C	07-Jun-2019	F	01-Aug-2019	-	75144.00	1503.00	1503.00
18	194I(b)	01-Jun-2019	F	01-Aug-2019	-	9380.00	938.00	938.00
19	194I(b)	01-Jun-2019	F	01-Aug-2019	-	32310.00	3231.00	3231.00
20	194I(b)	01-Jun-2019	F	01-Aug-2019	-	32310.00	3231.00	3231.00
21	194I(b)	01-Jun-2019	F	01-Aug-2019	-	32310.00	3231.00	3231.00
22	194I(b)	01-Jun-2019	F	01-Aug-2019	-	32310.00	3231.00	3231.00
23	194I(b)	01-Jun-2019	F	01-Aug-2019	-	32310.00	3231.00	3231.00
24	194C	26-Apr-2019	F	01-Aug-2019	-	33540.00	671.00	671.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductor(s)

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector			TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2011-12	ECS	-	PAN	3031970.00	670374.00	03-Jun-2019	-
2	2010-11	ECS	AAATK2465P	ITR	3062290.00	30320.00	09-Aug-2019	-
3	2010-11	ECS	AAATK2465P	ITR	18786210.00	3208544.00	13-Jun-2019	-

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction 4	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-003_03A Cash deposit in current account	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW DELHI, DELHI, INDIA, 110008	-	25350000.00	O
2	SFT-003_03A Cash deposit in current account	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW DELHI, DELHI, INDIA, 110008	-	25350000.00	O
3	SFT-003_03A Cash deposit in current account	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW DELHI, DELHI, INDIA, 110008	-	-25350000.00	R
4	SFT-003_03B Cash withdrawals in current account	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW DELHI, DELHI, INDIA, 110008	-	4200000.00	O
5	SFT-003_03B Cash withdrawals in current account	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW DELHI, DELHI, INDIA, 110008	-	4200000.00	O
6	SFT-003_03B Cash	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW	-	-4200000.00	R

	withdrawals in current account	DELHI, DELHI, INDIA, 110008			
7	SFT-005 Time deposit	PUNJAB & SIND BANK, BANK HOUSE 21 RAJENDRA PLACE, NEW DELHI, DELHI, INDIA, 110008	-	(-405945.00)	O

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
No Transactions Present						

No Transactions Present

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer

'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

Total Amount Deposited other than TDS includes the Fees , Interest and Other ,etc

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Ch
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4.Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
	03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to — (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		



Course: B.Tech. Semester: VII Section: A Room No: 114 w.e.f. AUG 22, 2019

LECTURE DAY / TIME	I	II	III	IV	LUNCH		V	VI	VII	VIII	
	9:10-10:00	10:00 - 10:50	10:50 - 11:40	11:40 - 12:30	12:30-1:30	1:30 - 2:20	2:20 - 3:10	3:10-4:00	4:00-4:50		
MONDAY	ELECT-1 [DSK]	WRE [VS]	ELECT-2 [HKG / SJ / DKB]	DS-III [NB]		NDT LAB [A1] [DKB + SJ] / MINI PROJECT [A2] [HKG + VS]			PROJECT [DST] / MENTORING		
TUESDAY	ELECT-3 [YK]	WRE [VS]	ELECT-2 [HKG / SJ / DKB]	CCG [DST]		DS-III [NB]	DS-III [A1] [NB] / ELECT-3[A2] [YK]		PROJECT [DAKP] / LIBRARY		
WEDNESDAY	ELECT-3 [YK]	DS-III [NB]	ELECT-1 [DSK]	WRE [VS]		NDT LAB [A2] [DKB + SJ] / MINI PROJECT [A1] [RG + HKG + VS]	DS-III [A2] [NB] / ELECT-3[A1] [YK]		PROJECT [DSS] / MENTORING		
THURSDAY	ELECT-3 [YK]	ELECT-1 [DSK]	ELECT-2 [HKG / SJ / DKB]	WRE [VS]		PROJECT [DSKS]			PROJECT [RG] / LIBRARY		
FRIDAY	ADDL. SKILLS			IT [DSS]					OPEN SKILL		
ABBREVIATION OF SUBJECT NAME	NAME OF SUBJECT AND CODE				L	T	P	ABBREVIATION OF FACULTY NAME	FACULTY NAME		
ELECT-1	UNDERSTANDING THE HUMAN BEING COMPREHENSIVELY HUMAN ASPIRATIONS AUDITS FULFILLMENT				3	0	0	DSK	Dr. SAIF AHMAD KHAN		
ELECT-2	GEOLOGY AND SOIL MECHANICS [RCE071] / RURAL DEVELOPMENT ENGINEERING [RCE072] / STRUCTURAL HEALTH MONITORING AND REHABILITATION [RCE073]				3	0	0	HKG / SJ / DKB	Mr. HEMANT KUMAR GUPTA / Mr. SIDDHARTH JAIN / Dr. KUNAL BISHT		
ELECT-3	RAILWAYS, AIRPORT AND WATERWAYS [RCE076]				3	1	0	YK	Mr. YASIR KARIM		
DS-III	DESIGN OF STRUCTURES-III (RCE-701)				4	1	0	NB	Mr. NITESH BHARDWAJ		
WRE	WATER RESOURCES (RCE-702)				4	0	0	VS	Mr. VIKAS SHARMA		
NDT LAB	NON DESTRUCTIVE TESTING LABORATORY [RCE751]				0	0	4	DKB + SJ	Dr. KUNAL BISHT + Mr. SIDDHARTH JAIN (Mr. Kherul Bhas)		
MINI PROJECT	MINI PROJECT [RCE752]- A1				0	0	2	RG + HKG + VS	Mr. RAVINDRA GAUTAM + Mr. HEMANT KUMAR GUPTA + Mr. VIKAS SHARMA		
MINI PROJECT	MINI PROJECT [RCE752]- A2				0	0	2	HKG + VS	Mr. HEMANT KUMAR GUPTA + Mr. VIKAS SHARMA		
IT	INDUSTRIAL TRAINING [RCE753]				0	0	3	DSS	Dr. SANJEEV SINGH		
PROJECT	PROJECT I [RCE754]				0	0	6	DST + DAKP + DSKS + DSS + RG	Dr. SHALENDRA TIWARY + Dr. ATUL KANT PIYOKSH + Dr. SANTOSH KUMAR SINGH + Dr. SANJEEV SINGH + Mr. RAVINDRA GAUTAM		
CCG	CAREER COUNSELLING AND GUIDANCE				1	0	0	DST	Dr. SHALENDRA TIWARY		

Dr. SHALENDRA TIWARY
 HOD / CE
 Ms. VINOD PAL / Mr. CAJYAN NARIYA / Mr. SAHIB BANGAR
 TIME TABLE INCHARGE



IET GROUP OF INSTITUTIONS, GHAZIALAND

Department: Civil Engineering

(An ISO - 9001: 2008 Certified & 'A' Grade Accredited Institution by NAAC)

Session: 2018-19



Course: B.Tech.

Semester: VII

Section: B

Room No: 115

w.e.f. AUG 22, 2019

LECTURE	I	II	III	IV	LUNCH		V	VI	VII	VIII
DAY / TIME	9:10-10:00	10:00 - 10:50	10:50 - 11:40	11:40 - 12:30	12:30-1:30	1:30 - 2:20	2:20 - 3:10	3:10-4:00	4:00-4:50	
MONDAY	WRE [VS]	ELECT-1 [DSK]	ELECT-2 [HKG / SI / DKB]	DS-III [SB]	ELECT-3 [YK]	ELECT-3 [YK]	DS-III [B1] [SB] / ELECT-3 [B2] [YK]	PROJECT [DAKP] / LIBRARAY		
TUESDAY	WRE [VS]	ELECT-3 [YK]	ELECT-2 [HKG / SI / DKB]	DS-III [SB]	NDT LAB [B1] [DKB + SJ] / MINI PROJECT [B2] [HKG + VS]	ELECT-3 [YK]	ELECT-1 [DSK]	PROJECT [DST] / MENTORING		
WEDNESDAY	DS-III [SB]	ELECT-3 [B2] [SB] / ELECT-3 [B2] [YK]	WRE [VS]	CCG [DST]	LUNCH	NDT LAB [B2] [DKB + SJ] / MINI PROJECT [B1] [RG + HKG + VS]	ELECT-1 [DSK]	PROJECT [DSS] / MENTORING		
THURSDAY	ELECT-1 [DSK]	WRE [VS]	ELECT-2 [HKG / SI / DKB]	DS-III [SB]	LUNCH	PROJECT [RG]		OPEN SKILL		
FRIDAY	IT [DSS]									
ABBREVIATION OF SUBJECT NAME	NAME OF SUBJECT AND CODE									
ELECT-1	UNDERSTANDING THE HUMAN BEING COMPREHENSIVELY HUMAN ASPIRATIONS AUDITS FULFILLMENT									
ELECT-2	GEOLOGY AND SOIL MECHANICS [RCE071] / RURAL DEVELOPMENT ENGINEERING [RCE072] / STRUCTURAL HEALTH MONITORING AND REHABILITATION [RCE073]									
ELECT-3	RAILWAYS, AIRPORT AND WATERWAYS [RCE076]									
DS-III	DESIGN OF STRUCTURES-III [RCE-701]									
WRE	WATER RESOURCES [RCE-702]									
NDT LAB	NON DESTRUCTIVE TESTING LABORATORY [RCE751]									
MINI PROJECT	MINI PROJECT [RCE751]- B1									
MINI PROJECT	MINI PROJECT [RCE751]- B2									
IT	INDUSTRIAL TRAINING [RCE751]									
PROJECT	PROJECT 1 [RCE754]									
CCG	CAREER COUNSELLING AND GUIDANCE									
	1	0	0	0	0	0	0	0	0	0
ABBREVIATION OF FACULTY NAME	FACULTY NAME									
DSK	DR. SAIF AHMAD KHAN									
HKG / SI / DKB	MR. HEMANT KUMAR GUPTA / MR. SIDDHARTH JAIN / DR. KUNAL BISHT									
YK	MR. YASIR KARIM									
SB	MR. SAHIL BANGAR									
VS	MR. VIKAS SHARMA									
DKB+SI	DR. KUNAL BISHT + MR. SIDDHARTH JAIN (Mr. Khensal Baur)									
RG + HKG + VS	MR. RAVINDRA GAUTAM + MR. HEMANT KUMAR GUPTA + MR. VIKAS SHARMA									
DKB + VS	MR. HEMANT KUMAR GUPTA + MR. VIKAS SHARMA									
DSK	DR. SANJEEV SINGH									
DSK + DAKP + DSRS + DSS + RG	DR. SHAILENDRA TIWARY + DR. ATUL KANT PISOOSH + DR. SANTOSH KUMAR SINGH + DR. SANJEEV SINGH + MR. RAVINDRA GAUTAM									
DST	DR. SANTOSH KUMAR SINGH									

DR. SHARDA SIKRA TIWARY

MS. VINAY KUMAR / MR. GAUTAM SIKRA / MR. SAHIL BANGAR

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Siddharth Jain <siddharth.jain@kiet.edu>

QUOTATION FOR M25 MIX DESIGN


Siddharth Jain <siddharth.jain@kiet.edu>
To: SHUBHAM TYAGI <shubhamtyagi1090@gmail.com>

Tue, Nov 27, 2018 at 3:26 PM

Dear Sir,
Plz find attached the quotation as required for Mix design for M25 Grade Concrete Mix.
You are requested to kindly read all the terms and condition .Also send us the confirmation along with the materials in the college.

--
SIDDHARTH JAIN
ASSISTANT PROFESSOR
CIVIL ENGINEERING DEPARTMENT
KIET, GHAZIABAD
MOBILE-8126270776

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 **New Doc 2018-11-27 15.10.11.pdf**
130K



KIET GROUP OF INSTITUTIONS, GHAZIABAD U.P.
Department of Civil Engineering



(An ISO – 9001:2008 Certified & 'A' Grade accredited Institution by NAAC)
Quotation

CUSTOMER:

DATE: 27/11/2018

Mr. Rajeev Tyagi
Shubham Constructions
Ghaziabad

S. No.	Description	Quantity	Rate	Total
1.	Mix Design for M 25 Grade Concrete Mix	01	15,000/-	15,000/-

Terms & Conditions:

Price For Destination
Payment 100 % within 10 days
Delivery 4/6 week
Validity of Offer 3 months from date of offer


Authorized Signatory



Siddharth Jain <siddharth.jain@kiet.edu>

QUOTATION FOR M25 MIX DESIGN

SHUBHAM TYAGI <shubhamtyagi1090@gmail.com>
To: Siddharth Jain <siddharth.jain@kiet.edu>

Thu, Nov 29, 2018 at 10:02 AM

| Dear Sir,

In reference to your mail dated 27 November 2018, We are sending the materials required for M-25 design mix along with cheque of Rs. 15,000 only. We have read all the terms and conditions.

| You are requested to design the mix and send the report at earliest please.

Regards
Rajeev Tyagi



Please consider the environment before printing this e-mail



KIET GROUP OF INSTITUTIONS, GHAZIABAD U.P.
Department of Civil Engineering



(An ISO - 9001:2008 Certified & 'A' Grade accredited Institution by NAAC)
Concrete Mix Design Report (M25)

14/01/2019

Supplied by

Mr. Rajeev Tyagi
Shubham Constructions
Ghaziabad

Status of sample: Sample was brought on 27/11/2018

Test Result

S. No	Load (KN)	28 days Compressive Strength (Mpa)
1	750	33.39
2	750	33.15
3	740	33.00
Average Compressive Strength		= 33.18 Mpa

Mix Design Proportions : 1:1.50:2.52
Water Cement Ratio : 0.48
Cement : 438 kg
Water : 210 kg
Fine Aggregate : 655.7kg
Coarse Aggregate : 1103.9 kg

Result: The average 28 days compressive strength of giving sample was found to be 33.18 Mpa

- It is certified that all the provision of IS 10262:2009 has been read carefully and has been incorporated in the mix design.
- The tests have been performed under controlled laboratory conditions.
- The test report is not applicable for any judicial proceedings

Faculty Incharge 14/1/19
Siddharth Jain

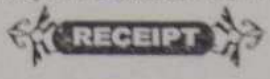
Investigator 14/1/19



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NH-58, GHAZIABAD - 201 206 (U.P.)



No. 22683

Date 09/04/2015

Name of Student Mr./Ms. Amrishi Garg

Father's Name Sh.

Course Year Reg. No.

No.	PARTICULARS	AMOUNT	
		Rs.	P.
	Late Book Deposit Fine		
	Lost Book Fine		
	Duplicate I-Card Fees		
	Other <u>Consultancy civil- Deaths</u>	<u>19,000</u>	
	<u>(Cash of 19,000 Rupees only)</u>		

TOTAL 19,000

Authorised Signatory



RUPESH CHALISGAONKAR <rupesh.chalisgaonker@kiet.edu>

Fwd: Quotation for RIFD products

2 messages

Anurag Gupta <anurag.gupta@kiet.edu>
To: RUPESH CHALISGAONKAR <rupesh.chalisgaonker@kiet.edu>

Fri, Jul 13, 2018 at 3:28 PM

----- Forwarded message -----

From: **Anurag Gupta** <anurag.gupta@kiet.edu>
Date: Tuesday, June 12, 2018
Subject: Quotation for RIFD products
To: sakun@perfect-group.co.in

Dear Sir,

We are pleased to take consultancy work offered by you. The quotation for the same work is attached herewith. You are required to go through it and finalize the matter, so that we can start the testing as early as possible.

Thanking You.

With regards

Dr. Anurag Gupta
Associate Professor
Mechanical Engineering Department
KIET Group of Institutions
Ghaziabad

--

Dr. Anurag Gupta
Associate Professor
Mechanical Engineering Department
KIET Group of Institutions
Ghaziabad

 **Quotation Perfect.doc**
30K

Anurag Gupta <anurag.gupta@kiet.edu>
To: rupesh.chalisgaonker@kiet.edu

Thu, Aug 5, 2021 at 11:22 PM



Dr. Anurag GUpta
Associate Professor, ME Department
Ph. D. (NIT.K),

KIET Group of Institutions (029)

Ghaziabad (U.P.)
www.kiet.edu

KIET Group of Institutions

**Delhi-NCR, Meerut Road (NH-58)
Ghaziabad - 201206**



Mob.: +91 8881548979



[Quoted text hidden]

 **Quotation Perfect.doc**
30K

KIET Group of Institutions, Ghaziabad

Department of Mechanical Engineering

Quotation for Perfect ID India Pvt. Ltd.

S. No.	Description of work	Rate
1	Expenditure on Fixture for tensile/impact testing	Rs. 3000/-
2	Charges for Tensile test	Rs. 500/per sample
3	Charges for Shear test	Rs. 500/per sample
4	Charges for Impact testing	Rs. 500/per sample
5	Charges for Bending test	Rs. 500/per sample
6	Consultancy Charges (Additional)	Rs. 5000/-