3.2.1 Detail of teh Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the years (INR in Lakhs) (2) & 3.2.2 Detail of teacher having research projects during the years (2) 3.2.4 Detail of e of departments having Research projects funded by government and non government agencies during the year

	Name of the Principal Investigator/ Co Investigator (if applicable)	Department of Principal Investigator	Name of the Funding agency	Type (Government/Non-Government)		Month and Yearof Receiving the grant	Duration of the project
1 1	Dr. Pooja Puri Dr. Hardeep Singh	Mangement Studies	ICSSR	Government	0.9	Feb. 2024	1 Year
2	Dr. Sandeep Kad	Computer Science and Engineerring	Shibkaran Singh	Non-Government	0.5	Mar-24	1 Year
3	Dr. Sandeep Kad	Computer Science and Engineerring	Amanpreet Kaur	Non-Government	0.5	Mar-24	1 Year
4	Dr. Sandeep Kad	Computer Science and Engineerring	Nikhil Mehta	Non-Government	0.9	Mar-24	1 Year
5	Dr. Sandeep Kad	Computer Science and Engineerring	Rajesh Sharma	Non-Government	0.45	Mar-24	1 Year
6	Dr. Sandeep Kad	Computer Science and Engineerring	Rajesh Sharma	Non-Government	0.65	Mar-24	1 Year
7	Dr. Sandeep Kad	Computer Science and Engineerring	Akash Thakur	Non-Government	0.925	Mar-24	1 Year
8	Dr. Sachin Khurana	Computer Science and Applications	Aashi Seth	Non-Government	0.97	Mar-24	1 Year
9	Dr. Sachin Khurana	Computer Science and Applications	Arshpreet Singh	Non-Government	0.205	Mar-24	1 Year



# AMRITSAR GROUP OF COLLEGES

Autonomous Status Conferred by UGC | Grade "A" by NAAC | NBA Accredited Courses (2009-2012 & 2016-2018)

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

Ref. No. ACKRES 24/12/188

Date: 19 13 5024

#### **DETAIL OF GRANTS UTILIZED DURING THE YEAR**

PARTICULARS		AMOUNT		As per Audited Balance Sheet and Income & Expenditure a/c	REMARKS	
Opening Balance		24	.67	Page no. 71	Ex. 1	
Grants Received Non Govt			5.10	Page no. 71	Ex. 2	
Granr from ICSSR			0.08	Page no. 71	Ex. 3	
Grant from Asstt.Dir.Youth Services		C	0.21	Page no. 71	Ex. 4	
Bank Interest		C	0.11	Page no. 72	Ex. 5	
Received from ICSSR		C	0.81			
	TOTAL	30	0.98			
Utilised ICSSR			0.81			
	T (All = 1)	30	0.17			
Grant Unutilzed during 2023-2024		18	3.43	Page no. 73	Ex. 5	
Grant Unutilzed during 2023-2024		0.	.82	Page no. 72	Ex. 6	
		0	0.22	Page no. 72	Ex. 7	
				in part N		
	TOTAL	19.	.47			
REMAINING BALANCE		10.	.70			

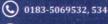
Annexure Attached alongwith Audited balance Sheet Copies. duly Attested by Chartered Accountant.

> Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar

Amritsar Group of Colleges

Approved by All India Council for Technical Education, New Delhi Pharmacy Council of India, New Delhi

www.agcamritsar.in contact@agcedu.in, principal@agcedu.in







## AMRITSAR GROUP OF COLL

Autonomous Status Conferred by UGC | Grade "A" by NAAC | NBA Accredited Courses (2009-2012 & 2016-2018)

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

Ref. No. AGC/Reg/5054/12/188

Date: 19/13/2024

3.2.1 Details of grants received from Government and Non-governmental agencies for research projects, endowments, Chairs in the institution during the year (INR in lakhs), 3.2.2 Details of teachers having research projects during the year & 3.2.4 Details of Departments having research projects funded by Government and/or Non-government agencies during the year 2023-2024

Name of the Funding Agency	Type (Government/Non- Government)	Funds provided (INR in lakhs)	Month and Year of receving the grant	Duration of the Project
GRANT FROM ICSSR	GOVT	0.81		
GRANT FROM ASSTT.DIRECTOR YOUTH SERVICES	GOVT	0.21		
SHIBKARAN SINGH	NON GOVT	0.50	.MARCH 2024	
AMANPREET KAUR	NON GOVT	0.50	.MARCH 2024	
NIKHIL MEHTA	NON GOVT	0.90	.MARCH 2024	
AMIT SHARMA	NON GOVT	0.45	.MARCH 2024	
AMIT SHARMA	NON GOVT	0.65	.MARCH 2024	
AKASH THAKUR	NON GOVT	0.92	.MARCH 2024	
AASHI SETH	NON GOVT	0.97	.MARCH 2024	
ARSHPREET SINGH BHATIA	NON GOVT	0.21	.MARCH 2024	
	G TOTAL	6.12		25 h e 2023

As per Audited balance Sheet Page no. 71 Copy attached

> Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar.

Principal Amritsar Group of Colleges Amritsar.

All India Council for Technical Education, New Delhi Pharmacy Council of India, New Delhi

Page No. 71

#### AMRITSAR INTERNATIONAL FOUNDATION TRUST

#### AMRITSAR -JALANDHAR G.T.ROAD, AMRITSAR

#### AMRITSAR GROUP OF COLLEGES GRANTS & AGC ALLUMINI FUND

#### BALANCE SHEET FOR THE YEAR ENDING ON 31.03-2024

Opening Balance	
Opening Balance	
Received during the year EX. 2 — 510000.00 (as per schdule attached)  AGC ALLUMINI FUND 1012000.00 Current Assets  Grants from ICSSR EX. 3 — 8000.00 Amritsar Group of Colleges  Grant from Asstt. Director Youth Services CASH & BANK BALANCE:	280.00
AGC ALLUMINI FUND  1012000.00 Current Assets  Grants from ICSSR Ex. 3 - 8000.00 Amritsar Group of Colleges  Grant from Asstt. Director Youth Services  CASH & BANK BALANCE:	495.00
Grants from ICSSR Ex. 3 - 8000.00 Amritsar Group of Colleges  Grant from Asstt. Director Youth Services CASH & BANK BALANCE:	
Grant from Asstt. Director Youth Services CASH & BANK BALANCE:	
	253.29
HDFC Bank 08561450000088 57	856.71
Grant Received during the year EX.4 - 21000.00 Misc Assets	
Sundry Creditors 1900.00 Loss from Grants & Funds Fund 9	748.00

4019633.00

MOGA

4019633.00

For Amritsar Internatioanal Foundation Trust

As per our report on even date.

anunc somme

(Auth.Signatory)

Place.Moga.

Dated. 27-09-2024

1

FOR PARMOD SHARMA & ASSOCIATES
(Chartered Accountants)

( Parmod Kumar Sharma )

(PARTNER)

Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar.

Principal
Amritaar Group of Colleges

Amritsar.

Page NO.72

### AMRITSAR INTERNATIONAL FOUNDATION TRUST AMRITSAR -JALANDHAR G.T.ROAD, AMRITSAR AMRITSAR GROUP OF COLLEGES GRANTS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Seminar Exps	Ex. 6 - 81956.00	Interest from Saving A/c	11558.00 - EX.
Blood Donation/Medical Camp	Ex. 7 - 22350.00	Net Loss	92748.00

104306.00

104306.00

For Amritsar Internatioanal Foundation Trust

As per our report on even date.

ARMA & ASOCIATES

Place.Moga.

Dated. 27-09-2024

( Parmod Kumar Sharma )

(PARTNER)

Deputy Registrar (Finance) Amritsar Group of Colleges,

Amritsar.

Principal

Amritsar Group of Colleges

Amritsar,

## AMRITSAR INTERNATIONAL FOUNDATION TRUST

#### AMRITSAR GROUP OF COLLEGES GRANTS & FUNDS

#### ASR-JAL G T ROAD, NEAR MANAWALA, AMRITSAR

#### SCHEDULE OF FIXED ASSETS & DEPRECIATION CHART OF GRANTS FOR THE YEAR ENDING 31-03-2024

DESCRIPTION	RATE	OPENING	ADDITIONS	ADDTION	DISPOSAL	TOTAL	DEPRECIATION	CLOSING
		BALANCE	UPTO SEPT.	AFTER SEPT.				BALANCE
COMPUTER & PERIPHERALS (GRANTS)	40	0.00	0.00	0.00	0.00	0.00		0.00
FURNITURE & FIXTURE (GRANTS)	10	0.00	1842495.00	0.00	0.00	1842495.00		1842495.00
FURNITURE & FIXTURE (FUNDS)	10	0.00	0.00	0.00	0.00	0.00		0.00
CCTV CAMERA (FUNDS)	15	0.00	0.00	1010280.00	0.00	1010280.00		1010280.00
		0.00	1842495.00	1010280.00	0.00	2852775.00	0.00	2852775.00

For Amritsar Internatioanal Foundation Trust

(Auth.Signatory)

Place.Moga.

Dated. 27-09-2024

Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar.

As per our report on even date.

FOR PARMOD SHARMA & ASSOCIATES

(Chartered Accountants)

( Parmod Kumar Sharma )

(PARTNER)

Amritsar Group of Colleges Amritsar.



## AMRITSAR GROUP OF COLL

Autonomous Status Conferred by UGC | Grade "A" by NAAC | NBA Accredited Courses (2009-2012 & 2016-2018)

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Ref. No. AGC/Reg/2024/12/194

6.4.2 Funds / Grants received from non-government bodies, individuals and philanthropists during the year (not covered in Criterion III and V) (in INR lakhs)

S.NO	Name of the non- government funding agencies/ individuals/ philanthropists	inding Purpose of the Grant		Month and Year	Link to Audited Statement of Accounts reflecting the receipts	
1	SHIBKARAN SINGH	NEW LABS SETUP	0.50	.MARCH 2023	As per Audit Balance Sheet	
2	AMANPREET KAUR	NEW LABS SETUP	0.50	.MARCH 2023	Page No. 71 Ex. 1	
3	NIKHIL MEHTA	NEW LABS SETUP	0.90	.MARCH 2023	Page No. 71 Ex. 1	
4	AMIT SHARMA	NEW LABS SETUP	0.45	.MARCH 2023	Page No. 71 Ex. 1	
5	AMIT SHARMA	NEW LABS SETUP	0.65	.MARCH 2023	Page No. 71 Ex. 1	
6	AKASH THAKUR	NEW LABS SETUP	0.92	.MARCH 2023	Page No. 71 Ex. 1	
7	AASHI SETH	NEW LABS SETUP	0.97	.MARCH 2023	Page No. 71 Ex. 1	
8	ARSHPREET SINGH BHATIA	NEW LABS SETUP	0.21	.MARCH 2023	Page No. 71 Ex. 1	
		G TOTAL	5.10			

Annexure Attached alongwith Audited balance Sheet Copies. duly Attested by Chartered Accountant.

> Deputy Registrar (Finance) Amritsar Group of Colleges,

Amritsar

Amritsar Group of Colleges



Page No. 71

## AMRITSAR INTERNATIONAL FOUNDATION TRUST

#### AMRITSAR -JALANDHAR G.T.ROAD, AMRITSAR

### AMRITSAR GROUP OF COLLEGES GRANTS & AGC ALLUMINI FUND

#### BALANCE SHEET FOR THE YEAR ENDING ON 31.03-2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CURRENT LIABILITIES		Fixed Assets during 2023-2024	
Grants for research & Developm	nent	Fixed Assets (AGC Allumni Funds)	1010280.00
Opening Balance	2466733.00	Fixed Assets (Grants)	1842495.00
Received during the year	EX - 510000.00	(as per schdule attached)	
AGC ALLUMINI FUND	1012000.00	Current Assets	
Grants from ICSSR	8000.00	Amritsar Group of Colleges	501253.29
Grant from Asstt. Director Yout	h Services	CASH & BANK BALANCE:	
		HDFC Bank 08561450000088	572856.71
Grant Received during the year	21000.00	Misc Assets	
Sundry Creditors	1900.00	Loss from Grants & Funds Fund	92748.00
94			

4019633.00

MOGA

4019633.00

For Amritsar Internatioanal Foundation Trust

As per our report on even date.

(Auth.Signatory)

Place.Moga.

Dated. 27-09-2024

FOR PARMOD SHARMA & ASSOCIATES

(Chartered Accountants)

( Parmod Kumar Sharma )

(PARTNER)

Deputy Registrar (Finance) Amritsar Group of Colleges,

Amritsar.

Principal

Amritsar Group of Colleges

Amritsar.

## Amritsar Group of Colleges ( Grants And Funds)

### **Grant From ICSSR**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Data		Dordinaloro	Vch Type	Vch No.	Debit	Credit
1-4-2023	By	Particulars Opening Balance	voir type			72,000.00
26-9-2023	-	The state of the s	Journal	12		8,000.00
	То		Journal	13	80,000.00	
√15-2-2024	Ву	Amritsar Group of Colleges GRANT FROM ICSSR FOR MBA DEPARTMENT HDFC 2275	Journal	20		81,000.00
	То				80,000.00 81,000.00 <b>1,61,000.00</b>	1,61,000.00



08561450000088
DIRECTOR AMRTISAR COLL OF
ENGG AND TECHN
ADDRESS
C/O D AMRITSAR COLL OF
ENGGTECH, ACET COLLGE NII
NRMANAWALLA ASR, JAL GT ROAD
12 KM STONE GPO, AMRITSAR,
143001, PUNJAB

BRANCH ADDRESS 273 EAST MOHAN NAGAR, OPP JAYCEE MOTORS,100 FT ROAD, AMRITSAR,PUNJAB,143006,

Statement of Account For Period: 01-Mar-2024 to 31-Mar-2024

Account Number: 08561450000088

Currency: INR

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
20-Mar-2024 12:45:43	UPI-SHIBKARAN SINGH- 8727819463@paytm- HDFC0000856- 444614394210-NA	444614394210	20-Mar-2024		50,000.00	112,087.71
20-Mar-2024 13:46:36	UPI-AMANPREET KAUR- sonamchouhan750- 2@okhdfcbank- HDFC0000856- 408035161771-UPI	408035161771	20-Mar-2024		50,000.00	162,087.71
22-Mar-2024 19:28:04	UPI-NIKHIL MEHAN- nikhilmehanpte@oki cici-PUNB0002600- 444848799549-UPI	444848799549	22-Mar-2024		90,000.00	252,087.71
25-Mar-2024 19:42:54	UPI-AMIT SHARMA- sharmahoney334- 5@okhdfcbank- HDFC0009007- 408538413874- Donate	408538413874	25-Mar-2024		45,000.00	297,087.71
26-Mar-2024 11:59:42	UPI-AMIT SHARMA- sharmahoney334- 4@ckhdfcbank- HDFC0009007- 408655004072-UPI	408655004072	26-Mar-2024		65,000.00	362,087.71
27-Mar-2024 18:51:46	UPI-AAKASH THAKUR- 9988748112@paytm- UTIB0003710- 408731799169-NA	408731799169	27-Mar-2024		92,500.00	454,587.71
28-Mar-2024 15:48:48	UPI-AASHIL SETH- aashilseth27@okhdf cbank-HDFC0000115- 408838099114-UPI	408838099114	28-Mar-2024		97,000.00	551,587.71
28-Mar-2024 17:47:17	50100384632672- TPT-Fees-ARSHPREET SINGH BHATIA	000101297031	28-Mar-2024		20,500.00	572,087.71
01-Apr-2024 09:42:13	Credit Interest Capitalised		31-Mar-2024		769.00	572,856.71

#### Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
62,087.71	0	9	0.00	510,769.00	572,856.71

End Of Statement