

**Proposal
for
Extension of Autonomous Status**

**Fund Received
(Session 2023-24)**

**Amritsar Group of Colleges,
Amritsar**

(Autonomous College since 2014)

(NAAC Grade “A” in 3rd Cycle)

2023-24



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. AGC/Reg/5054/12/188


Date: 19/12/2024

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 receiving 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		



As per Audited balance Sheet Page no. 71
Copy attached



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



Principal
Amritsar Group of Colleges
Amritsar.

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

Affiliated to
I. K. Gujral Punjab Technical University, Kapurthala
The Punjab State Board of Technical Education & Industrial Training, Chandigarh

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

 0183-5069532, 534

 12 KM Stone, Amritsar-Jalandhar G.T. Road, Amritsar - 143001 (Punjab) INDIA



We understand your world

M/S. DIRECTOR AMRITSAR COLL OF ENGG AND TECHN
C/O D AMRITSAR COLL OF ENGG TECH
ACET COLLGE NII NR MANAWALA ASR
JAL GT ROAD 12 K M STONE GPO
AMRITSAR 143001
PUNJAB

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EAST MOHAN NAGAR AMRITSAR
Address : 273 EAST MOHAN NAGAR,
OPPOSITE JAY CEE MOTORS,
100 FT ROAD,
City : AMRITSAR
State : PUNJAB
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 48217551
Account No : 0856145000088 Preferred Customer
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000856 MICR : 143240005
Branch Code : 856 Product Code : 145

Statement From : 01/04/2022 To : 31/03/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
13/04/22	UPI-HARPREET SINGH GORAY-9837779394@YBL-SBIN0004207-210383006392-PAYMENT FROM PH ONE	0000210383006392	13/04/22		4,500.00 ✓	2,399,753.71
13/04/22	UPI-HARPREET SINGH GORAY-9837779394@YBL-SBIN0004207-210353319545-PAYMENT FROM PH ONE	0000210353319545	13/04/22		27,000.00 ✓	2,426,753.71
07/05/22	FT - DR - 50100227151351 - AMRITSAR COLLEGE OF ENG AND TECHNOLOGY	0000000000000060	07/05/22	1,700,000.00		76,753.71
22/06/22	UPI-HARPREET SINGH GORAY-9837779394@YBL-SBIN0004207-217320128736-PAYMENT FROM PH ONE	0000217320128736	22/06/22		28,000.00 ✓	754,753.71
26/06/22	UPI-HARPREET SINGH GORAY-9837779394@YBL-SBIN0004207-217731366964-PAYMENT FROM PH ONE	0000217731366964	26/06/22		50,000.00 ✓	804,753.71
30/06/22	UPI-HARPREET SINGH GORAY-9837779394@YBL-SBIN0004207-218160668526-PAYMENT FROM PH ONE	0000218160668526	30/06/22		48,000.00 ✓	852,753.71
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		10,480.00 ✓	863,233.71
08/08/22	FT - CR - 50100227151351 - AMRITSAR COLLEGE OF ENG AND TECHNOLOGY	0000000000000553	08/08/22		500,000.00 ✓	1,363,233.71
10/08/22	DD ISSUE - HDFC BANK LT - NEW DELHI - 007337 - 085613005747 - MEMBER SECRETARY AICTE	0000000000000062	10/08/22	1,263,100.00 ✓		100,133.71
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		3,348.00 ✓	103,481.71
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		782.00 ✓	104,263.71
27/03/23	A2AINT01 - C73628270323161236 - - 50200 071187516 - DYNEX SOLAR PRIVATE LIMITED	0000000343067793	27/03/23		490,000.00 ✓	594,263.71
27/03/23	FT - CR - 50100476672275 - AMRITSAR GROUP OF COLLEGES	0000000000000569	27/03/23		500,000.00	1,094,263.71
28/03/23	A2AINT01 - C76449280323191831 - - 50200	0000000343780228	28/03/23		490,000.00 ✓	1,584,263.71

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of request of this statement.

State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013



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M/S. DIRECTOR AMRTISAR COLL OF ENGG AND TECHN
C/O D AMRITSAR COLL OF ENGG TECH
ACET COLLGE NII NR MANAWALA ASR
JAL GT ROAD 12 K M STONE GPO
AMRITSAR 143001
PUNJAB

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EAST MOHAN NAGAR AMRITSAR
Address : 273 EAST MOHAN NAGAR,
OPPOSITE JAY CEE MOTORS,
100 FT ROAD,
City : AMRITSAR
State : PUNJAB
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 48217551
Account No : 08561450000088 Preferred Customer
A/C Open Date : 08/02/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000856 MICR : 143240005
Branch Code : 856 Product Code : 145

Statement From : 01/04/2022 To : 31/03/2023

Date	Description	Account No	Debit	Credit	Closing Bal
01/04/23	CREDIT INTEREST CAPITALISED	000000000000000		1,947.00	5,129,460.71
31/03/23	FT - CR - 50100476672275 - AMRITSAR GROU P OF COLLEGES	0000000000000571		543,250.00	5,127,513.71
30/03/23	FT - CR - 13182320000099 - VANSH CONSTRU CTIONS PRIVATE LIMITED	0000000000000081		1,500,000.00	4,584,263.71
30/03/23	RTGS CR-PUNB0253000-NINE PINS TRADING PR IVATE LIMITED-DIRECTOR AMRTISAR COLLEGE OF ENGG A-PUNBR52023033013194846	PUNBR52023033013194846	1,500,000.00		3,084,263.71

STATEMENT SUMMARY :-

Opening Balance
2,395,253.71Dr Count
2Cr Count
16Debits
2,963,100.00Credits
5,697,307.00Closing Bal
5,129,460.71

Generated On: 04-APR-2023 15:41:22

Generated By: 48217551

Requesting Branch Code: 856

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



50100476672275
 AMRITSAR GROUP OF COLLEGES
 ADDRESS
 12 KM STONE JALANDHAR GT
 ROAD, AMRITSAR, 143001,
 PUNJAB

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

Statement of Account For Period: 18-Mar-2023 to 18-Mar-2023

Account Number: 50100476672275

Currency: INR

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing
18-Mar-2023 18:05:20	NEFT Cr- UTIB0001815-THE IT EXPERTS-AMRITSAR GROUP OF COLLEGES- AXSK230770022573	AXSK230770022573	18-Mar-2023		✓ 135,950.00 ✓	7,074,622.05
18-Mar-2023 17:37:01	RTGS Cr- UTIB0001815-DHRUV ENTERPRISES- AMRITSAR GROUP OF COLLEGES- UTIBR5202303180036 5963	UTIBR520230318003 65963	18-Mar-2023		✓ 275,750.00 ✓	5,938,672.05
18-Mar-2023 16:04:59	NEFT Cr- PUNB0PGB003- KARANDEEP SINGH S O JANGSHER SINGH- AMRITSAR GROUP OF COLLEGE- PUNBC23077002990	PUNBC23077002990	18-Mar-2023		78,750.00	6,662,922.05
18-Mar-2023 14:55:23	RTGS Cr- KKBK0000958-D G SOLUTIONS-AMRITSAR GROUP OF COLLEGES- KKBKR5202303180095 3672	KKBKR520230318009 53672	18-Mar-2023		✓ 292,500.00 ✓	6,584,172.05
18-Mar-2023 14:10:57	NEFT Cr- UTIB0001815- SUPREME COMPUTRONIX- AMRITSAR GROUP OF COLLEGES- AXSK230770007913	AXSK230770007913	18-Mar-2023		✓ 112,500.00 ✓	6,291,672.05
18-Mar-2023 13:23:35	UPI SETTLEMENT - WK8092- 18/03/23		18-Mar-2023		76,528.00	6,179,172.05
18-Mar-2023 13:20:58	UPI-JASMEET SINGH SO HAR- singhjasmeet0006@o ksbi-PUNB0089500- 307763761757- college fees	307763761757	18-Mar-2023		47,750.00	6,102,641.05
18-Mar-2023 13:08:57	RTGS Cr- KKBK0000958- ADVANCE COMPUTERS- AMRITSAR GROUP OF COLLEGES- KKBKR5202303180092 3774	KKBKR520230318009 23774	18-Mar-2023		✓ 285,350.00 ✓	6,054,891.05
18-Mar-2023 13:03:40	NEFT Cr- PUNB0340000- RAJPREET KAUR- AMRITSAR GROUP OF COLLEGES- PUNBH23077994856	PUNBH23077994856	18-Mar-2023		68,700.00	5,769,541.05
18-Mar-2023 12:39:49	NEFT Cr- ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-AMRITSAR GROUP OF CO- CMS3186496888	CMS3186496888	18-Mar-2023		30,925.00	5,700,841.05
18-Mar-2023 11:08:38	UPI-SONU KAMAT- sonukamatgkkl@okax is-BKID0005993- 307711136151-UPI	307711136151	18-Mar-2023		5,000.00	5,669,913.05
18-Mar-2023 09:47:00	76053608TERMINAL 1 CARDS SETTL. 18/03/23		18-Mar-2023		232,214.00	5,664,911.05
18-Mar-2023 09:43:54	28228009TERMINAL 1 CARDS SETTL. 18/03/23		18-Mar-2023		30,486.00	5,432,701.05

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai-400013

HDFC BANK

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
21-Mar-2023 18:12:22	CHQ DEP - MICR - 47 - RANJIT AVENUE: AMANDEEP SINGH GILL :PUNJAB NATIONAL BANK	000000248878	22-Mar-2023		78,750.00	7,779,013.55
21-Mar-2023 16:46:56	CMS-AG75KTGRNJ- 230321000017/MOD/C ASH	230321000017	21-Mar-2023		38,275.00	7,700,263.55
21-Mar-2023 15:44:54	UPI-BIJAY KUMAR- 9560940453@apl- BARBOMANESA- 344669990257-UPI	344669990257	21-Mar-2023		15,500.00	7,661,988.55
21-Mar-2023 15:30:00	CHQ DEP - MICR - 47 - RANJIT AVENUE: VARINDER SINGH :ICICI BANKING CORPORATION LTD	000000010026	22-Mar-2023		15,000.00	7,646,488.55
21-Mar-2023 15:10:41	NEFT Cr- KKBK0000958-NOBLE COMPUTERS-AMRITSAR GROUP OF COLLEGES- KKBKH2308Q983774	KKBKH23080983774	21-Mar-2023		155,000.00	7,631,488.55
21-Mar-2023 13:22:08	UPI-HARDEEP SINGH- hardeeps3628427@ok hdfcbank- BARBOMAJAMR- 308005399061-UPI	308005399061	21-Mar-2023		78,750.00	7,476,488.55
21-Mar-2023 10:00:57	76053608TERMINAL 1 CARDS SETTLE. 21/03/23		21-Mar-2023		51,705.00	7,397,738.55
21-Mar-2023 08:10:01	UPI SETTLEMENT - WK8092- 21/03/23		21-Mar-2023		41,900.00	7,346,038.55
21-Mar-2023 04:28:03	Chq Paid-MICR CTS- NO-RAJBIR KAUR	000000000673	21-Mar-2023	100,000.00		7,304,138.55
21-Mar-2023 04:28:03	Chq Paid-MICR CTS- NO-UPAIN KUMAR BHATIA	000000000652	21-Mar-2023	100,000.00		7,404,138.55
21-Mar-2023 04:28:03	Chq Paid-MICR CTS- NO-ANAMIKA JAIN	000000000640	21-Mar-2023	50,000.00		7,504,138.55
21-Mar-2023 04:28:03	Chq Paid-MICR CTS- NO-KAJAL	000000000665	21-Mar-2023	50,000.00		7,554,138.55
21-Mar-2023 04:28:03	Chq Paid-MICR CTS- NO-VEENUM DEVI	000000000642	21-Mar-2023	50,000.00		7,604,138.55
20-Mar-2023 18:48:38	UPI-HARPREET SINGH- harpreetboby94@oks bi-SBIN0051180- 307937978326-UPI	307937978326	20-Mar-2023		41,850.00	7,651,138.55
20-Mar-2023 17:16:57	CMS-AG75KTGRNJ- 230320000018/MOD/C ASH	230320000018	20-Mar-2023		80,375.00	7,612,283.55
20-Mar-2023 17:08:10	NEFT Cr- UTIB0001815-SRI KRISHNA ENTERPRISES- AMRITSAR GROUP OF COLLEGES- AXSK230790024408	AXSK230790024408	20-Mar-2023		100,000.00	7,531,908.55
20-Mar-2023 15:55:22	UPI-BHARAT KUMAR- bharatkumardk97@ok sbi-SBIN0003053- 307931398457-UPI	307931398457	20-Mar-2023		2,000.00	7,431,908.55
20-Mar-2023 15:53:15	UPI-BHARAT KUMAR- bharatkumardk97@ok sbi-SBIN0003053- 307931353357-UPI	307931353357	20-Mar-2023		50,000.00	7,429,908.55
20-Mar-2023 13:12:11	OctDec22 InstaAlertChg 197 SMS 040123- MIR2307813844300	MIR2307813844300	20-Mar-2023	46.50		7,379,908.55
20-Mar-2023 13:04:06	NEFT Cr- ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-AMRITSAR GROUP OF CO- CMS3189151225	CMS3189151225	20-Mar-2023		41,850.00	7,379,508.05
20-Mar-2023 12:43:11	IMPS-307912582890- MOHD QASIM SO GHULAM-JAKA- xxxxxxxxxxxx0518- P2AMOB	307912582890	20-Mar-2023		46,800.00	7,338,105.05
20-Mar-2023 12:05:10	UPI-SATISH KUMAR TIVARI- satishsandilya@ibl -BARBODHAHWA- 307931241592- Payment from Phone	307931241592	20-Mar-2023		7,605.00	7,291,309.05

HDFC BANK LIMITED
 *Closing Balance includes funds earmarked for hold and uncleared funds.
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 HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001
 Registered office Address:HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
22-Mar-2023 18:34:56	Chq Paid-INWARD TRAN-RADHIKA KAPOOR	00000000692	22-Mar-2023	50,000.00		7,872,499.55
22-Mar-2023 18:34:56	Chq Paid-INWARD TRAN-ISHU CHADDA	00000000683	22-Mar-2023	50,000.00		7,922,499.55
22-Mar-2023 18:34:56	Chq Paid-INWARD TRAN-PARAMJEET SINGH	00000000689	22-Mar-2023	50,000.00		7,972,499.55
22-Mar-2023 16:46:03	CMS-AG75KTGRNJ- 230322000017/MOD/C ASH	230322000017	22-Mar-2023		53,650.00	8,022,499.55
22-Mar-2023 13:45:51	UPI-SARABJIT SINGH- sharanjit635@okici ci-PSIB0000500- 344787650923-UPI	344787650923	22-Mar-2023		4,775.00	7,968,849.55
22-Mar-2023 13:45:23	UPI-SARABJIT SINGH- sharanjit635@okici ci-PSIB0000500- 308198851122-UPI	308198851122	22-Mar-2023		25,000.00	7,964,074.55
22-Mar-2023 12:19:33	UPI-HARDIK KUMAR CHOUBEY- hardikchoubey20@yb 1-IP0S0000001- 308159254302- Payment from Phone	308159254302	22-Mar-2023		11,007.00	7,939,074.55
22-Mar-2023 10:36:22	RTGS Cr- PUNB0253000-CHADHA DEVELOPERS AND PROMOTERS-AMRITSAR GROUP OF COLLEGES- PUNBR520230322128 0041	PUNBR520230322128 30041	22-Mar-2023		500,000.00	7,928,067.55
22-Mar-2023 10:36:01	RTGS Cr- PUNB0253000-CHADHA DEVELOPERS AND PROMOTERS-AMRITSAR GROUP OF COLLEGES- PUNBR520230322128 9934	PUNBR520230322128 29934	22-Mar-2023		1,500,000.00	7,428,067.55
22-Mar-2023 10:32:02	76053608TERMINAL 1 CARDS SETTLL. 22/03/23		22-Mar-2023		28,250.00	5,928,067.55
22-Mar-2023 10:04:10	UPI-HARJOT SINGH- harjotsinghmalhar0 02@okaxis- PUNB0087500- 308133079381- Harjot singh 21318	308133079381	22-Mar-2023		39,775.00	5,899,817.55
22-Mar-2023 04:13:58	Chq Paid-MICR CTS- NO-SIMRANPREET KAUR	00000000690	22-Mar-2023	50,000.00		5,860,042.55
22-Mar-2023 04:13:58	Chq Paid-MICR CTS- NO-PARDEEP KAUR	00000000715	22-Mar-2023	50,000.00		5,910,042.55
22-Mar-2023 04:13:58	Chq Paid-MICR CTS- NO-ANUKAMPA	00000000699	22-Mar-2023	50,000.00		5,960,042.55
21-Mar-2023 19:34:46	BIHAR STATE ED- 551137-1000064- 39599	303206204420	21-Mar-2023		66,000.00	6,010,042.55
21-Mar-2023 19:34:44	BIHAR STATE ED- 527745-976361- 44416	303206189358	21-Mar-2023		57,000.00	5,944,042.55
21-Mar-2023 19:34:43	BIHAR STATE ED- 531799-974425- 42909	303206195898	21-Mar-2023		80,000.00	5,887,042.55
21-Mar-2023 19:34:43	BIHAR STATE ED- 524129-980853- 32383	303206196013	21-Mar-2023		50,000.00	5,807,042.55
21-Mar-2023 19:34:42	BIHAR STATE ED- 525991-968285- 38225	303206204351	21-Mar-2023		50,000.00	5,757,042.55
21-Mar-2023 19:34:42	BIHAR STATE ED- 531795-980569- 42905	303206195411	21-Mar-2023		16,250.00	5,707,042.55
21-Mar-2023 19:34:41	BIHAR STATE ED- 535677-982226- 42987	303206206439	21-Mar-2023		66,333.00	5,690,799.55
21-Mar-2023 19:34:41	BIHAR STATE ED- 535649-985960- 42981	303206206427	21-Mar-2023		98,214.00	5,624,459.55
21-Mar-2023 19:34:40	BIHAR STATE ED- 535701-982029- 42993	303206206453	21-Mar-2023		79,181.00	5,526,245.55
21-Mar-2023 19:34:40	BIHAR STATE ED- 525925-977977- 38196	303206198289	21-Mar-2023		57,000.00	5,447,041.55

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai-400013