

**Proposal
for
Extension of Autonomous Status**

**Fund Received
(Session 2024-25)**

**Amritsar Group of Colleges,
Amritsar**

(Autonomous College since 2014)

(NAAC Grade “A” in 3rd Cycle)

2024-25

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 2024-2025

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 AICTE for Vaani Seminar	GOVT	1.48	.DECEMBER 2024	
GRANT from IKGPTU (Youth Festival)	GOVT	2.25	.SEPTEMBER 2024	
GRANT FROM IKGPTU (Sports)	GOVT	0.60	.AUGUST 2024	
ABBAL SINGH	NON GOVT	2.88	.MARCH 2025	
AJAY KUMAR	NON GOVT	2.87	.MARCH 2025	
BEANT KAUR SANDHU	NON GOVT	3.00	.MARCH 2025	
	G TOTAL	13.08		

DETAIL OF GRANTS UTILIZED DURING THE YEAR 2024-2025

PARTICULARS	AMOUNT	As per Audited Balance Sheet and Income	REMARKS
Utilized AICTE VAANI Seminar	1.48		
Utilized Atal online FDP	0.96		
Utilized ICSSR Seminar	2.29		
Utilized IKGPTU (Youth Festival)	2.25		
Utilized IKGPTU (Sports)	0.60		
Utilized in Computer Lab	3.27		
	TOTAL	10.85	

DETAIL OF FUNDS RECEIVED & UTILIZED DURING THE YEAR 2024-2025

OPENING BALANCE		10.70	
Received during the Year		13.08	
Bank Interest Received		0.04	
	TOTAL	23.82	
Utilized during the year		10.85	
	CLOSING BALANCE	12.97	


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

2024-25

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AMRITSAR INTERNATIONAL FOUNDATION TRUST
ASR-JAL G T ROAD, NEAR MANAWALA, AMRITSAR
CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDING 31-03-2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND	12477500.00	FIXED ASSETS	296736192.51
RESERVE & SURPLUS		(as per schedule attached)	
Opg Balance	347721225.08	CURRENT ASSETS	
Add: Excess of Exps. Over Income	3591366.14	Security with PTU	1278163.00
CURRENT LIABILITIES		FDR Security with GNDU(Endowment Fund)	300000.00
HDFC Bank OD 50200083444962	22136392.00	FDR(HDFC BG) with PTU Endowment Fund	1000000.00
HDFC Credit Card	254691.52	Security with Bar Council of India	1000000.00
Students Security 2023	3737925.00	Student fee receivable	86683327.84
Student Security 2024	7497540.00	Student fee Receivable from Govt	19987863.00
Advance fee from Students	9153140.00	PTU UCP Fee	530000.00
Advance Fee Admission 2025	228000.00	Security with Social Welfare Office, Bihar	500000.00
OTHER LIABILITIES		SUNDRY DEBTORS	1598344.00
Sundry Creditors	2650934.00	(as per list attached)	
Student Activity Fund	0.00	Loans & Advances	393000.00
Student Development Fund	69754.00	Imprest	67914.00
GRANTS & FUNDS		Seed Money Research & Dev 2023-2024	1295000.00
<u>AGC Alumnae Association</u>		Seed Money Research & Dev 2024-2025	2029950.00
Opening balance	1720	TDS Receivable F.Y. 2024-2025	98506.00
Fund Received During the year	989000	TCS FY 2024-25	275802.00
Less : Utilized during the year	500084	Interest Accrued	798913.33
Misc Grants		Security with PSPCL	58860.00
opening Balance	1070490	Punjab State Power Corp.Ltd	79517.00
Fund Received During the year	875000 ✓	CASH & BANK BALANCES	
ADD Interest	4132	FDR with HDFC	1750000.00
ADD: Rebate	96	FDR PNB Auto Sweep	51030.26
Less : Utilized during the year	652302	HDFC 08568630000029	969096.29
Grant from AICTE Vani Seminar	147539 ✓	HDFC Bank S/A 50100227151351	78425.74
Utilized during the year	147539	0.00	0.00
Grant from Nature Camp		HDFC bank 50100476672275	519902.44
<u>under Environment Programme</u>		HDFC A/C.08561450000078	201541.18
Grant received	200000	HDFC Bank 50100259003561	289195.00
Grant Utilized	200000	0.00	0.00
Grant from IKG PTU		HDFC 50200010563620	197213.62
PTU Zonal Youth Festival	225000 ✓	HDFC 50100476844077	1001679.74
PTU Inter College Sports	60000 ✓	PNB C/A 09771010000210	111043.40
Grant Utilized	285000	0.00	0.00
Security from Staff	402236.00	PNB C/A.52491131000435	362071.98
PROVISIONS		PNB 52491010000070	239127.87
Staff Salary Payable	10523974.00	PNB 5249102100000127	13012.09
TDS payable	373200.00	PNB 5249102100000109(St.Activity Fund)	103064.59
ESI Payable	22805.00	PNB 5240102100000093(St.Dev.Fund)	200876.94
Provident Fund Payable	293938.00	HDFC Bank 08561450000088	967403.71
Punjab Professional Tax	357600.00	CASH IN HAND	122115.21
GST Payable	161419.00		



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Honorarium payable	36000.00
Consultancy Payable (Law)	50000.00
R & D Consultancy Payable	360461.00

TOTAL 423888152.74

For Amritsar Internatioanal Foundation Trust

Amrit Sharma
(Auth. Signatory)

Place Moga.
Dated. 27-09-2025



TOTAL 423888152.74

As per our report on even date.

For PARMOD SHARMA & ASSOCIATES
(Chartered Accountants)

(Parmod Kumar Sharma)
(PARTNER)

UDIN : 25078891BMHIZR6513