

SOP for Financial Support to Staff

This scheme will commence from Academic Year 2023-24.

This fund cost will be borne by Ahmedabad Education Society.

Teaching & admin staff will be offered a sum of Rs. 1000 to Rs. 1200 as seed money per annum.



Seed money will be used only as registration fees for attending seminar/webinar/conference/workshop/HRDC Courses/ SWAYAM Courses etc.



No T.A., Publication Charge etc. will be included in seed money.



Seed money will not be carry forwarded for next year and can't be transferred to other colleague.



Seed money will be as reimbursement on producing original receipt of registration fees paid by the staff.



Hyad
17C-Principal
G. TEACHERS COLLEGE, CTE
AHMEDABAD

1982
125121 1/16

A. G. TEACHERS COLLEGE
COMMERCE SIX ROAD, NAVRANGPURA
AHMEDABAD 380 009
E-Mail : agteachers1952@gmail.com

Cash Payment Voucher

Dated 27-Nov-2019

Particulars	Amount
CWDC RECURRING EXP.	400.00
Cash Amount of : CASH PAID FOR H. L. COLLEGE OF COMMERCE ORGANISED CWDC PROGRAMME PARTICIPAT DR. R. C. PATEL AND DR. N. U. DHODI	
(in words) : NR Four Hundred Only	
₹ 400.00	

S. S. L. & CO.
Audited
MS. D. J. KOTAK

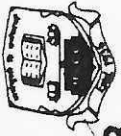
Principal's Signature:

[Signature]
Authorised Signatory



[Signature]
I/C Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD





1608

Receipt No. _____ Date: 25 / 11 / 2019

Received from Shri/Miss Prayaga U. Dhodi

Assistant Professor, A.G Teachers College

Class _____ Roll No. _____

the sum of Rupees Two Hundred

only by Cash/Cheque No. Cash

being the amount of PAF A/c., TC A/c.

Others : _____

₹ Two

Subject to realisation of cheque.

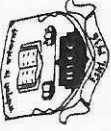
[Signature]

For, Principal



[Signature]

I/C Principal
G. TEACHERS COLLEGE, CTE,
AHMEDABAD



Receipt No. 1607

Date 25 / 11 / 2019

Received from Shri/Miss Ritz C. Patel

Assistant Professor, A.G Teachers College

Class _____ Roll No. _____

the sum of Rupees Two Hundred

only by Cash/Cheque No. Cash

being the amount of PAF A/c., TC A/c.

Others : _____

₹ Two

Subject to realisation of cheque.

[Signature]

For, Principal

A.G.TEACHERS COLLEGE, RUN BY THE AHMEDABAD EDUCATION SOCIETY AHMEDABAD-380 009
SCHEDULES ATTACHED TO AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH,2019

SCHEDULE :- 'A' EARMARKED FUNDS

NO. HEAD OF ACCOUNT	Balance as on-1/4/2019		Amt. Credited During the yr.		Amt. Debited During the yr.		Balance as on 31/3/2020	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1.	3.	4.	5.	6.				
	2.		3.		4.		5.	
	Total A B/F		157007.00		155000.00		4468513.06	
(B) Unutilised Grants/Funds								
1	S.U.& GYM. Fund	364357.55	0	36349.00	(a)	4490.00	396216.55	
2	Common Women Development Council	21524.00	(c)	2060.00	(a)	685.00	22899.00	
		<i>rcp nud 200+200+285 = 685/-</i>						
3	UGC 10th plan library books	2022.15					2022.15	
4	K C G Udisha Grant	330.00					330.00	
5	Scholarship Interest Fund	42395.57	(b)	2080.00	(a)	1900.00	42575.57	
6	UGC 12Th Plan IQAC Grant (Recurring Grant 2,40,000/-)	46851.00					46851.00	
	Contingency Exp.Rs.23886/-							
	Honarium Co-ordinator Rs.60000/-							
	ICT Communication Rs.55870/-							
	Hiring servicing Rs.59993/-							
	Total Rs. 199749/-	477480.27		40489.00		7075.00	510894.27	
	Total B	4943986.33		197496.00		162075.00	4979407.33	
	GRAND TOTAL A+B							





H L COLLEGE OF COMMERCE

ONE-DAY CONFERENCE ON

"Empowering Women Legally, Psychologically & Financially"

CERTIFICATE

This is to certify that *Prof. / Dr. / Mr. / Ms* NAYNA U. DHODI

of A. G. TEACHERS has participated in the One-day Conference organized by CWDC of H L College of Commerce on 5th December, 2019.

We appreciate ~~his~~ / her participation.

Place : Ahmedabad

Date : 05/12/2019

Dr. Mona Keshikar
Chairperson

Dr. Nisha Bhavsar
Convenor

Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD

