

FORM GFE 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

UDISHA

NAME OF THE COLLEGE : A.G.TEACHERS COLLEGE, CTE
TALUKA : AHMEDABAD
DISTRICT : AHMEDABAD

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (in Rs.)
1	Opening balance as on 1.4.2018	-
2	KCG/UDISHA/2018-19/1788 Date: 28/08/2018	20,000/-
	Total Grants Available	20,000/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	TOTAL UTILIZED AMOUNT (1-4-2018 TO 10-03-2019)	500/-
2	TOTAL UNUTILIZED AMOUNT AS ON 31.03.2019 Ch.No.292427 DATE 19/3/2019 Bank of India, Navrangpura, Ahmedabad	19500


2. Certified that out of Rs. 20,000/- grants-in aid sanctioned during the year 2018-19 under UDISHA, under this letter no. 1788 given in the margin a sum of Rs. 500/- Only has been utilized for which it was sanctioned and that the balance of Rs. 19500/- remain unutilized as on 31th March, 2019.
3. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.


Date:

Place: Ahmedabad


Signature & Stamp of

C.A.


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


Signature & Stamp
of Principal

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


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



Ref. No. :

Date :

UTILIZATION CERTIFICATE

Name of the CTE/IASE : A.G.Teachers College
Opening Balance as on 1st April 2018 : 0
Grant Received during the year : Rs. 2,00,000.00
Bank Interest : Rs. 2,908.00
Total Amount : Rs. 2,02,908.00
Expenditure incurred 22nd March 2019 : Rs. 1,02,354.50
Unspent Balance refunded if any : Rs. 1,00,553.50

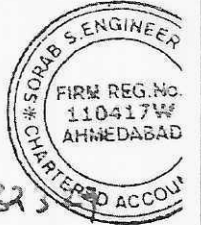
Certified that the grant received in aid from the Gujarat Council of Education Research & Training, Gandhinagar during the year **2018-19** for CTE/IASE scheme has been utilized for the purpose for which the grants were sanctioned. An expenditure amounting of **Rs.1,02,354.50** has been incurred during the year **2018-19**. The unspent Balance of **Rs.1,00,553.50** has been deposited in State Bank of India as on 22/03/2019 vide Ch. No.318265.

Place: Ahmedabad
Date: 27 MAR 2019

For, Sorab S. Engineer & Co.
Firm Registration No. 110417W
Chartered Accountants

Chokshi Shreyas B.

CA. CHOKSHI SHREYAS. B.
PARTNER
Membership No.100892



OPIN: 19100912A797ACB2

Handwritten initials

Handwritten signature
I/C Principal
A. G. TEACHERS COLLEGE, CTE
AHMEDABAD.

Handwritten signature
I/C Principal
A. G. TEACHERS COLLEGE, CTE
AHMEDABAD

Handwritten signature
I/C Principal
A. G. TEACHERS COLLEGE, CTE
AHMEDABAD.



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

"A" Grade by NAAC UGC

Ref. No. :

Date :

FORM GFE 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

SAPTDHARA

NAME OF THE COLLEGE : A.G.TEACHERS COLLEGE, CTE
DISTRICT : AHMEDABAD
HED No. : 14 to 19

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (in Rs.)
1	Opening balance as on 1/4/2018	-
2	KCG/SAPTDHARA/2018-19/1789 Date: 28/08/2018	20,000/-
	Total Grants Available	20,000/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	TOTAL UTILIZED AMOUNT (1-4-2018 TO 31-03-2019)	10,410/-
2	TOTAL UNUTILIZED AMOUNT AS ON 31.03.2019 Ch.no. 340381 date 19/3/2019 Bank of India, Navrangpura , Ahmedabad	9590/-

2. Certified that out of Rs. 20,000/- grants-in aid sanctioned during the year 2018-19 under Saptdhara, under this letter No. 1789 given in the margin a sum of Rs. 10410/- Only has been utilized for which it was sanctioned and that the balance of Rs.9590/- remain unutilized as on 31st March, 2019.
3. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 27 MAR 2019

College/

Signature of

Signature :

Place: Ahmedabad

University Stamp

Account Dept./Designation

Concern Person

For **SORAB S. ENGINEER & CO.**
FIRM Registration No. 110417W
CHARTERED ACCOUNTANTS

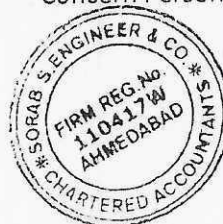
C.A. CHOKSHI SHREYAS B.
PARTNER

MEMBERSHIP No 100892

[Handwritten initials]

[Handwritten signature]
I/C Principal

A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD



University Road, Navrangpura, Ahmedabad-380 009.

Tele. : 079-26442451 • E-mail : agteachers1952@gmail.com

Website : www.agteacherscollege.ac.in

[Handwritten signature]
I/C Principal

A. G. TEACHERS COLLEGE, CTE



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY
"A" Grade by NAAC UGC

Ref. No. :

Date :

UTILIZATION CERTIFICATE

Name of the CTE/IASE	: A.G.Teachers College
Opening Balance as on 1 st April 2019	: Nil
Grant Received during the year	: 1,50,000/-
Bank Interest	: 2007/-
Total Amount	: 1,52,007/-
Expenditure incurred 31 st March 2020	: 1,09,950/-
Unspent Balance refunded to GCERT	: 40,050/-
(Ch. No.318271 date 21/11/2019)	
Total	: 1,50,000
Unspent Balance in College Ac	: 2,007/-

Certified that the grant received in aid from the Gujarat Council of Education Research & Training, Gandhinagar during the year **2019-20** for CTE/IASE scheme has been utilized for the purpose for which the grants were sanctioned. An expenditure amounting of Rs.**109950/-** has been incurred during the year **2019-20**. The unspent Balance of Rs. **40,050/-** has been deposited in GCERT on 21/11/2019 . Unspent Balance in College of Rs.**2,007/-**

Place: Ahmedabad
Date: 02/09/2020

For, Sorab S. Engineer & Co.
Firm Registration No. 110417W
Chartered Accountants

Chokshi Shreyas B.
CA. CHOKSHI SHREYAS. B.
PARTNER
Membership No.100892
UDIN : 2060892AAAAUW5303



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

H. S.
I/C Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

NAAC Reaccredited with grade A

Ref. No. :

Date : 31 MAY 2021

UTILISATION CERTIFICATE

ECO CLUB

NAME OF THE COLLEGE : A.G.TEACHERS COLLEGE, CTE

CITY : AHMEDABAD

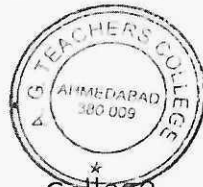
We certify the following details.

Sr. No.	GEER Foundation Grant Order No. and Date	Amount (in Rs.)
1	Opening balance as on 1/4/2020	-
2	GEER Foundation Date: 21/09/2020	5000/-
	Total Grants Available	

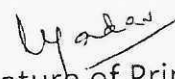
Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	TOTAL UTILIZED AMOUNT (1-4-2020 TO 31-3-2021)	5000/-
2	TOTAL UNUTILIZED AMOUNT AS ON 31.03.2021	-


2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 31 MAY 2021
Place: Ahmedabad



College
Stamp


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


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

**UTILISATION CERTIFICATE
ECO CLUB**

NAME OF THE COLLEGE : A.G.TEACHERS COLLEGE, CTE

CITY : AHMEDABAD

We certify the following details.

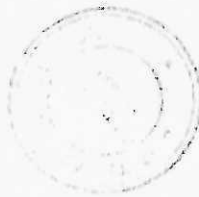
Sr. No.	GEER Foundation Grant Order No. and Date	Amount (in Rs.)
1	Opening balance as on 1/4/2020	-
2	GEER Foundation Date: 21/09/2020	5000/-
	Total Grants Available	

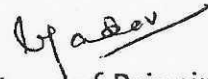
Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	TOTAL UTILIZED AMOUNT (1-4-2021 TO 31-3-2022)	5000/-
2	TOTAL UNUTILIZED AMOUNT AS ON 31.03.2021	-

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 28 MAR 2022
Place: Ahmedabad

College
Stamp




Signature of Principal

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


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

FORM GFR 19-A
(See Government of India's decision (1) below rule 150)
FORM OF UTILISATION CERTIFICATE
UDISHA-PLACEMENT (GIA COLLEGE) 2021-22

COLLEGE NAME: A.G. TEACHERS COLLEGE

DISTRICT: AHMEDABAD

1. We certify the following details.

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance as on 1.4.2021	0
2	KCG/UDISHA-PLACEMENT/Grant Received from KCG KCG/UDISHA-PLACEMENTFAIR/2021-22/2177 (15/02/2022)	50,000
	Total Grant Available	50,000

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	Total Utilized Grant 1-4-2021 to 31-3-2022	0
2	Total Unutilized Amount 2021-22	50000
3	Amount Return to KCG	50000
	Cheque No:-654376	
	Date: 16-03-2022	
	Bank Name : Bank of India IFSC Code : BKID0002009	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 25 MAR 2022

Place: Ahmedabad

College Stamp



[Signature]
Signature of
Account Dept./
Concerned Person

[Signature]
Principal's Name &
Signature:

(Dr. K.H. Yadav)
I/C Principal
TEACHERS COLLEGE, CTE,
AHMEDABAD

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

FORM GFR 19-A
(See Government of India's decision (1) below rule 150)
FORM OF UTILISATION CERTIFICATE
INNOVATION CLUB GRANT 2022-23

COLLEGE NAME: A.G. TEACHERS COLLEGE, Ahmedabad

CONTACT PERSON NAME AND NUMBER : Mrs. G. R. Parikh, 9426433283
(FOR UTC QUERY):

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	0
2	કેસીજી/૨૦૨૨-૨૩/૧૧૬૨ તા. ૦૫/૦૭/૨૦૨૨	5950
	Total Grant received(A)	5950

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	600
2	Total Unutilized Amount on 31-3-2023 (A-B)	-
3	Amount Return to KCG	-
	Cheque No :	
	Date :	
	Bank Name :	
	IFSC Code :	

1. Certified that out of Rs. 5950 grants-in-aid sanctioned during the year 2022-2023 under **Innovation Club Grant** a sum of Rs. 5950 is brought forward as a balance of F.Y.2022-23, a sum of Rs. - is returned during the year 2022-23 and a sum of Rs. 600 (B) only has been utilized for which it was sanctioned and that the balance of Rs. - (A-B) remaining unutilized grant **Rs. 5350** at **31.3.2023**.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 05-12-2023


Place: Ahmedabad

Signature :



Designation:
I/C Principal

A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD


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

FORM GFR 19-A
(See Government of India's decision (1) below rule 150)
FORM OF UTILISATION CERTIFICATE
AZADI KA AMRIT MAHOTSAV2022-23

COLLEGE NAME: A.G. TEACHERS COLLEGE, Ahmedabad

CONTACT PERSON NAME AND NUMBER : Mrs. G. R. Parikh, 9426433283
(FOR UTC QUERY):

Sr. No.	KCG Grant order No. and Date	Amount (inRs.)
1	Opening Balance	0
2	કેસીજી/૨૦૨૨-૨૩/૨૭૮૦દી.૦૭/૦૨/૨૦૨૩ કેસીજી/૨૦૨૨-૨૩/૩૦૮૯દી.૨૮/૦૩/૨૦૨૩	15,000
	Total Grant received(A)	15,000

Sr. No.	Details of Grants Utilized	Amount (inRs.)
1	1-4-2022 to 31-3-2023(B)	11,539
2	Total Unutilized Amount on 31-3-2023(A-B)	
3	Amount Return to KCG	
	Cheque No:-	
	Date:	
	Bank Name :	
	IFSC Code :	

1. Certified that out of Rs. 15,000 grants-in-aid sanctioned during the year **2022-2023** under **Azadi Ka Amrit Mahotsav Grant** a sum of Rs. 15,000 is brought forward as a balance of **F.Y.2022-23**, a sum of ___-___ is returned during the year **2022-23** and a sum of Rs. 11,539 (B) only has been utilized for which it was sanctioned and that the balance of Rs. _____ (A-B) remaining unutilized grant Rs. 3461/- at **31.3.2023**.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 05/12/2023

Place: Ahmedabad

Signature :

Designation:
I/C Principal

A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD

by ad
I/C Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

NAAC Reaccredited with grade A

Ref. No : 2023-24

Date :

FORM GFR 19-A

(See Government of India's decision (1) below rule 150)

FORM OF UTILISATION CERTIFICATE

PANCHPRAKALP 2022-23

COLLEGE NAME: A.G. TEACHERS COLLEGE, Ahmedabad

CONTACT PERSON NAME AND NUMBER : Mrs. G. R. Parikh, 9426433283
(FOR UTC QUERY):

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	0
2	કેસીજી/૨૦૨૨-૨૩/૨૬૨૫ તા. ૨૦/૦૧/૨૦૨૩	10,000
	Total Grant received(A)	10,000

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	10,000
2	Total Unutilized Amount on 31-3-2022 (A-B)	0
3	Amount Return to KCG	
	Cheque No:-	
	Date:	
	Bank Name :	
	IFSC Code :	

1. Certified that out of Rs. 10,000 grants-in-aid sanctioned during the year 2022-2023 under Panchprakalp Grant a sum of Rs. 10,000 is brought forward as a balance of F.Y.2022-23, a sum of Rs. - is returned during the year 2022-23 and a sum of Rs. 10,000 (B) only has been utilized for which it was sanctioned and that the balance of Rs. ---NIL---(A-B) remaining unutilized at 31.3.2023.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 29/03/2023

Place: Ahmedabad

Signature :

Designation:

I/C Principal
A. G. TEACHERS COLLEGE
AHMEDABAD

I/C Principal
A. G. TEACHERS COLLEGE, CIL,
AHMEDABAD

A.G. TEACHERS COLLEGE, AHMEDABAD

Work Distribution
Year: 2020-2021

Sr. No.	Task	Professor In charge
1	Student Union & Saptadhara	Dr.S.L.Solanki
2	Practice Teaching	Dr.R.M.Patel
3	Examination	Dr.S.L.Solanki
4	Internal Marking	Dr.G.S.Patel
5	Time Table	Dr.G.S.Patel
6	Attendance	Dr.G.S.Patel, Dr.N.U.Dhodi
7	Assembly	Dr.R.M.Patel, Dr.R.C.Patel
8	Birthday wishes, Poor Student Fund	Dr.S.L.Solanki
9	Bulletin Board	Dr.N.U.Dhodi
10	CWDC	Dr. K.H.Yadav, Dr.R.C.Patel
11	Educational Visit	Dr.S.L.Solanki, Dr.R.M.Patel
12	Grievance Redressal Cell	Dr. K.H.Yadav
13	Publication	Dr.R.M.Patel
14	Science lab	Dr.D.A.Bumtaria
15	Psychology lab	Dr. K.H.Yadav
16	Year's Work	Dr. K.H.Yadav
17	Press Note	Dr. S.L.Solanki
18	Library Committee	Dr. K.H.Yadav, Dr. S.L.Solanki
19	Alumni	Dr. S.L.Solanki, Dr.G.S.Patel
20	C.T.E.	Dr. K.H.Yadav
21	IQAC	Dr. K.H.Yadav, Dr. S.L.Solanki
22	Website Upgradation & Facebook	Dr.G.S.Patel
23	Dell Lab	Dr.S.L.Solanki
24	Grant Utilization	Dr. K.H.Yadav, Dr. S.L.Solanki
25	UDISHA	Dr.S.L.Solanki
26	Minutes In charge	Dr.G.S.Patel
27	Eco Club	Dr.G.S.Patel
28	Reporting	Dr.N.U.Dhodi
29	Data Entry	Dr.D.A.Bumtaria
30	NAAC	Dr. K.H.Yadav, Dr. S.L.Solanki
31	Photo Media	Dr.D.A.Bumtaria
32	SMC, MHRD	Dr.G.S.Patel
33	SCT Cell	Dr.K.H.Yadav, Dr.S.L.Solanki, Dr.R.M.Patel, G.R.P.
34	Anti Ragging	Dr.K.H.Yadav, Dr.S.L.Solanki, Dr.R.M.Patel, G.R.P.
Saptadhara		
1	Gyandhara	Dr.D.A.Bumtaria
2	Sarjanatmak	Dr.G.S.Patel
3	Rang Kala Kaushalya	Dr.N.U.Dhodi
4	Natya	Dr.K.H.Yadav
5	Geet, Sangeet, Nritya	Dr. S.L.Solanki
6	Yog Kheikud	Dr. S.L.Solanki, Dr.R.M.Patel
7	Samajik Dhara	Dr.R.C.Patel

[Signature]
I/c Principal



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

2021-22

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6.4.3.

A.G.TEACHERS COLLEGE, AHMEDABAD
Work Distribution

Year: 2021-2022

Date: 28-06-2021

Sr. No.	Task	Professor In charge
1	Student Union & Saptadhara	Dr.R.M.Patel
2	Practice Teaching	Dr.D.A.Bumtaria
3	Examination + Internal Marking	Dr.S.L.Solanki ,S.A.Desai
4	Time Table	Dr.G.S.Patel
5	Attendance	Dr.N.U.Dhodi
6	Assembly	Dr.R.C.Patel
7	Birthday wishes, Poor Student Fund	Dr.S.L.Solanki
8	Bulletin Board	Dr.N.U.Dhodi
9	Grievance Redressal Cell	Dr. K.H.Yadav
10	Publication ,Printing	Dr.R.M.Patel , Dr.R.C.Patel,S.A.Desai
11	Science lab	Dr.D.A.Bumtaria
12	Psychology lab	Dr. K.H.Yadav,Dr.D.A.Bumtaria
13	Dell Lab	Dr.R.C.Patel
14	Alumni	Dr.R.M.Patel , Dr.D.A.Bumtaria
15	C.T.E.	Dr. K.H.Yadav
16	IQAC + NAAC	Dr.R.M.Patel , Dr.G.S.Patel
17	SSIP	Dr.R.C.Patel,Dr.D.A.Bumtaria
18	GSIRF,NIRF	Dr.R.M.Patel
19	Library Committee	Dr. K.H.Yadav,Dr.S.L.Solanki,G.R.Parikh
20	Grant Utilization	Dr. K.H.Yadav,Dr.R.M.Patel,Dr.G.S.Patel, G.R.Parikh
21	UDISHA	Dr.S.L.Solanki
22	Minutes In charge	Dr.R.C.Patel
23	Eco Club	Dr.R.C.Patel
24	Data Entry	Dr.D.A.Bumtaria,S.A.Desai
25	Reporting	Dr.N.U.Dhodi
26	Social Media	Dr.D.A.Bumtaria , Dr.N.U.Dhodi
27	Photo Media	Dr.D.A.Bumtaria
28	SMC,MHRD, Svayam	Dr.G.S.Patel
29	CWDC / Sexual Harrsment /ICC	Dr. K.H.Yadav,Dr.R.C.Patel,Dr.N.U.Dhodi, G.R.Parikh
30	SCT Cell	Dr. K.H.Yadav,Dr.S.L.Solanki,Dr.R.M.Patel, G.R.Parikh
31	Anti Ragging	Dr. K.H.Yadav,Dr.S.L.Solanki,Dr.R.M.Patel, G.R.Parikh
Saptdhara		
1	Gyandhara	Dr.S.L.Solanki
2	Sarjanatmak	Dr.G.S.Patel
3	Rang Kala Kaushalya	Dr.N.U.Dhodi
4	Natya	Dr. K.H.Yadav
5	Geet, Sangeet, Nritya	Dr.R.C.Patel
6	Yog Khelkud	Dr.R.C.Patel , Dr.D.A.Bumtaria
7	Samajik Dhara	Dr. K.H.Yadav



Kyada
I/c Principal
I/C Principal
A. G. TEACHERS COLLEGE, CTE.,
AHMEDABAD

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

A.G.TEACHERS COLLEGE, AHMEDABAD
Work Distribution

2022-23

Year: 2022-2023

Date:09-09-2022

Sr. No.	Task	Professor In charge
1	Student Union & Saptadhara	Dr.R.M.Patel
2	Practice Teaching	Dr.D.A.Bumtaria
3	Examination + Internal Marking	Dr.S.L.Solanki , Dr.N.U.Dhodi, Mr.S.A.Desai
4	Time Table	Dr.G.S.Patel
5	Attendance	Dr.N.U.Dhodi
6	Assembly	Dr.R.C.Patel
7	Birthday wishes, Poor Student Fund	Dr.S.L.Solanki
8	Bulletin Board	Dr.N.U.Dhodi
9	Grievance Redressal Cell	Dr. K.H.Yadav, Dr.S.L.Solanki, Dr. R.M.Patel, GS
10	Publication ,Printing	Dr.R.M.Patel , Dr.R.C.Patel, Mr.S.A.Desai
11	Stakeholder Feedback	Dr.G.S.Patel, Dr.N.U.Dhodi
12	Science lab	Dr.D.A.Bumtaria
13	Psychology lab	Dr.R.C.Patel, Dr.D.A.Bumtaria
14	Podcast	Dr.D.A.Bumtaria
15	BAOU	Dr.D.A.Bumtaria
16	Mentorship Program	Dr.N.U.Dhodi
17	Educational Visit	Dr.R.C.Patel
18	Dell Lab	Dr.R.C.Patel
19	Alumni	Dr.R.M.Patel , Dr.D.A.Bumtaria
20	C.T.E.	Dr. K.H.Yadav
21	IQAC + NAAC	Dr.G.S.Patel
22	SSIP + Innovation Club	Dr.R.C.Patel,Dr.D.A.Bumtaria
23	GSIRF,NIRF	Dr.R.M.Patel
24	Library Committee	Dr. K.H.Yadav,Dr.S.L.Solanki, Mrs.G.R.Parikh
25	Grant Utilization	Dr. K.H.Yadav,Dr.R.M.Patel,Dr.G.S.Patel, Mrs. G.R.Parikh
26	UDISHA	Dr.S.L.Solanki
27	Minutes In charge	Dr.R.C.Patel
28	Science Club (VIPNET)	Dr.D.A.Bumtaria
29	AGian Eco Club	Dr.R.C.Patel
30	Data Entry	S.A.Desai
31	Website updation	Dr.D.A.Bumtaria
32	Reporting	Dr.N.U.Dhodi
33	Social Media(youtube,facebook,instagram,telegram,twitter)	Dr.D.A.Bumtaria , Dr.N.U.Dhodi
34	Photo Media	Dr.D.A.Bumtaria
35	SMC,MHRD, Svayam	Dr.G.S.Patel
36	CWDC / Sexual Harrsment /ICC	Dr. K.H.Yadav, Dr.R.C.Patel, Dr.N.U.Dhodi, Mrs. G.R.Parikh
37	SCT Cell	Dr. K.H.Yadav,Dr.S.L.Solanki,Dr.R.M.Patel, Mrs. G.R.Parikh
38	IRINS (vidwan portal)	Dr.G.S.Patel
39	Anti Ragging	Dr. K.H.Yadav,Dr.S.L.Solanki,Dr.R.M.Patel, Mrs. G.R.Parikh
40	Centre of pedagogical innovation	Dr.K.H.Yadav, Dr.S.L.Solanki
41	NEP2020 taskforce	Dr. K.H.Yadav, Dr.R.C.Patel, Dr.Nirav Thakker
42	Infrastructure Development	Dr. K. H. Yadav, Dr. R. M. Patel, Mrs. G. R. Parikh
Saptdhara		
1	Gyandhara	Dr.S.L.Solanki
2	Sarjanatmak	Dr.G.S.Patel
3	Rang Kala Kaushalya	Dr.N.U.Dhodi
4	Natya	Dr. K.H.Yadav
5	Geet, Sangeet, Nritya	Dr.R.C.Patel
6	Yog Khelkud	Dr.R.C.Patel , Dr.D.A.Bumtaria
7	Samajik Dhara	Dr.R.M.Patel

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

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



2020-21

6.4.3

A.G.TEACHERS COLLEGE, RUN BY THE AHMEDABAD EDUCATION SOCIETY AHMEDABAD-380 009

SCHEDULE :- C Dead Stock Furniture & Equipment etc. (At Book Value)

Attached to and Forming Part of Balance Sheet as on 31-3-2021



SR. NO.	HEAD OF ACCOUNT	Balance as on		Addition		Sales Adjust		Balance as on	
		1/4/2020	Rs. Ps.	During the Yr.	Rs. Ps.	During the yr.	Rs. Ps.	31/3/2021	Rs. Ps.
	Total(B/F)	1067406.50		0.00		0.00		1067406.50	
10	UGC 12th plan [College Development Assistance] 2012-2017								
	Capital Exp.								
	Equipment :								
	Equipment : EPSON LCD Projector Model L3503 (Rs.32324/-)								
	EPSON Printer L550 (Rs.15566/-)								
	Crompton Fan (5) (Rs.8750/)								
	Let.in Education : Router D.Link (Rs.3000/-)								
	UGC 12th plan GDA Recurring exp. (Information)								
				147622.00					147622.00
	Total A	1739733.50		0.00		0.00		1739733.50	
	(B) Other Assets								
1	Dead Stock			492380.79					492380.79
2	Finger Print Machine			17000.00					17000.00
3	Fire extinguisher			3709.00					3709.00
4	Lenovo Desktop (Two Computer)			0.00		73000.00			73000.00
5	WiFi Internet Account			0.00		162250.00			162250.00
	Total B	513089.79		235250.00		0.00		748339.79	
	GRAND TOTAL A+B	2252823.29		235250.00		0.00		2488073.29	

3.5

 M. S. Pruthi
 A.G. TEACHERS COLLEGE, CL,

AHMEDABAD



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

"A" Grade by NAAC UGC

Ref No.: 125/2020-21

Date: 5/1/21

To,
The Director,
Ahmedabad Education Society
Ahmedabad-9

Sub.: Quotation regarding two Desktop Computers

Respected Sir,

We have received Quotation from various companies. Details of which are below.

Please compare the various rates and kindly sanction two Desktop Computers.

Quotation for TWO DESKTOP COMPUTERS

Sr. No.	Companies Name	Pcs	PER UNIT AMOUNT (Rs.)	TOTAL AMOUNT (Rs)
1	Technicks Infotech Pvt. Ltd.	2	36,500	73,000
2	Metrobit Networks Pvt. Ltd.	2	37,500	75,000
3	Aman Infotech	2	37,750	75,500

Thanking you,

Yours faithfully

[Signature]
Dr. K.H. Yadav
I/c Principal
A. G. TEACHERS COLLEGE, C.T.C.
AHMEDABAD

Encl.: Three Quotation

Yad. These were request in C.B. for purchase of 2 P.C. to

*To Sh. Pradeepan,
Provision of above items in Budget or not?
Please check.*

[Signature]
5/1/2021

[Signature]

University Road, Navrangpura, Ahmedabad-380 009.
Tele.: 079-26442451 • E-mail: agteachers1952@gmail.com
Website: www.agteacherscollege.ac.in



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

Date : December 31, 2020.

To,
A.G. TEACHERS COLLEGE,
NAVRANGPURA,
AHMEDABAD.

KIND ATTN : Ms. KAUSHAL YADAV.

SUB : OFFER FOR YOUR REQUIREMENT IN NOTEBOOK AND DESKTOP COMPUTER.

Dear Sir,

With reference to above subject and your inquiry, we are with great pleasure sending out offer for your requirement in **NOTEBOOK AND DESKTOP**.

: QUOTATION :

DESCRIPTION	QTY.	Per Unit Amount (Rs.)	Total Amount (Rs.)
BUSINESS SERIES NOTEBOOKS :			
LENOVO V530 TOWER DESKTOP COMPUTER : INTEL CORE I3-9100 CPU (9 TH GEN.) 8 GB DDR4 RAM 2666 MHZ / 256 GB M.2 NVME SSD 1 TB SATA HARDDISK KEYBOARD WITH OPTICAL MOUSE 19.5" LED MONITOR + LAN USB 3.0 PORTS+ DP PORT + VGA PORT O.S. : FREE DOS THREE YEARS COMPANY WARRANTY	02	36,500.00	73,000.00

: TERMS AND CONDITIONS :

- ⊙ TAXES : PRICES ARE INCLUSIVE OF GST@18%.
- ⊙ DELIVERY : WITHIN TWO DAYS.
- ⊙ VALIDITY : PRICES ARE VALID RILL 15/01/2021 OR TILL STOCKS LAST.
- ⊙ PAYMENT : 100% IMMEDIATELY AGAINST DELIVERY.

THANKING YOU.

For, **TECHNIKS INFOTECH PVT.LTD.,**

Rushabh Mehta
(RUSHABH MEHTA)
AUTHORISED SIGNATORY

2, GIRIRAJ APARTMENTS, OPP. GULBAI TEKRA TUBEWELL STATION, ELLISBRIDGE, AHMEDABAD-06
TELEFAX : 079-26304397 / 26301648 EMAIL ID : techniks.infotech@gmail.com



Kaushal Yadav
I/C Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD

Date : 04/01/21

To,
A.G.TEACHERS COLLEGE.,
Ahmedabad.

Dear Sir,

Sub : Quotation for Desktop Computer systems.

We are thankful for inviting Quotations from us for your requirement in Computer Systems. We are giving best prices for it as under. We hope that our offer matches your expectations in all respects and helps you in deciding to award the Order in our favour.

Quotation

Item Description	Qty	Per Unit Amount	Total Amount
Lenovo V530 Desktop Computer System : Intel Core I3-9100 CPU - 9 th Gen. Intel B360 Motherboard / 8 GB DDR4 Ram 250 Gb M.2 Nvme Ssd / 1TB Sata Harddisk Cabinet With Powersupply - Iball / Fingers Keyboard- Logitech/Optical Mouse-Logitech 19.5" LED Monitor - LG	01	37,500.00	37,500.00

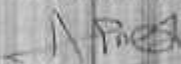
Terms & Conditions >

- 1>Taxes > Prices are Inclusive of GST @ 18%.
- 2>Warranty > One Year Warranty.
- 3>Payment > 100% Payment on Delivery.
- 4>Delivery > Within Two weeks.

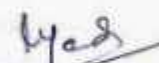
Awaiting your esteemed order.

Thanking you.

For : Metrobit Networks Pvt. Ltd.,


(Alpesh Patel - 07940031712)




I/C Principal
A. G. TEACHERS COLLEGE, U...
AHMEDABAD

: QUOTATION :

DATE : 01/01/2021.

TO,
Ms. A.G.TEACHERS COLLEGE,
AHMEDABAD.

Dear Sir,
With reference to your valued requirement of DESKTOP COMPUTERS, we are pleased to offer our most competitive rates for the same as under.

SR. NO.	DESCRIPTION	QNTY	UNIT RATE.
<u>I</u> 1.	LENOVO DESKTOP COMPUTER : INTEL CORE I3 DESKTOP COMPUTER INTEL CORE I3-9100 CPU INTEL B-360 CHIPSET MOTHERBOARD 8 GB DDR4 RAM / 256 GB M.2 SSD / 1 TB SATA MICRO ATX CABINET WITH SMPS KEYBOARD + OPTICAL MOUSE 19.5" WIDE LED MONITOR (LENOVO)	01	37,750/-
TOTAL :			37,750/-

TERMS & CONDITIONS :

- 1] TAXES : INCLUSIVE OF GST.
- 2] PAYMENT : 25% ADVANCE WITH ORDER, 75% ON INSTALLATION/DELIVERY.
- 3] DELIVERY : WITHIN 2-3 WEEKS FROM PO WITH ADVANCE.
- 4] WARRANTY : ONE YEAR ONSITE WARRANTY.
- 5] VALIDITY : FIFTEEN DAYS.

Assuring you of our best services and prices, looking forward for your valued order.

For, AMAN INFOTECH,

JIGISH PATEL
PROPRIETOR



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

The Ahmedabad Education Society

[Public Trust Registration No. : F/37, Ahmedabad]

Ref. No. 2011/2021

Date: 07/01/2021

To

M/s. Techniks Infotech Pvt. Ltd.
2, Giriraj Appartment,
Vasant Baug,
Opp. Gulbai Tekra Tubewell Station,
Ellisbrdige, Ahmedabad-380 006.

Dear Sir,

We refer to your quotation dated-31/12/2020 and we are pleased to place our firm order with you and request you to supply following item at our A.G.Teachers College, Navrangpura, Ahmedabad. The bill may be raised in the name of the Principal, A.G.Teachers College, Navrangpura, Ahmedabad.

Sr. No	Description	Qty	Per Unit Price ₹	Total Amount ₹
1.	LENOVO V530 TOWER DESKTOP COMPUTER INTEL CORE I3-9100 CPU (9 TH GEN) 8 GB DDR4 RAM 2666 MHZ / 256 GB M.2 NVME SSD 1 TB SATA HARDISK KEYBOARD WITH OPTICAL MOUSE 19.5" LED MONITOR + LAN USB 3.0 PORTS + DP PORT + VGA PORT O.S. : FREE DOS THREE YEARS COMPANY WARRANTY	2	36,500	73,000
Total				73,000
above prices are inclusive of GST 18%				

(Rupees seventy three thousand only)

Terms and Conditions as per your quotation

Thanking you,

Yours faithfully,


DIRECTOR

Copy to: (1) The Incharge Principal, A.G.Teachers College, Ahmedabad
(2) Account Section, Ahmedabad Education Society, Navrangpura, Ahmedabad- 380 009.



Ch. no. 572176
22.1.2021


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

Commerce Six Roads, University Road, Navrangpura, Ahmedabad-380 009.

Phone : 079 - 2644 0171, 2642 6826 E-mail : info@aesahd.edu.in Web : www.aesahd.edu.in

Minutes of Grant Utilization

Date: 09/03/2022

Amount Received: Rs. 5000/-Grant Head: GEER ECO ClubDate of Grant: 11/02/2022Time Period for Utilization: 1 Year**Agenda:**

- To utilize ECO Club Grant.
- Decide the objective for the Grant
- To plan the Grant Utilization

6.4.3.

Consensus:

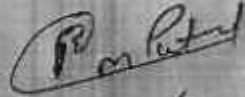
- Following dimensions of the Grant were discussed and finalized:
 - Grant title: GEER ECO Club
 - Utilization purpose & process:

ECO Club દ્વારા આવેલી ગ્રાન્ટનો ઉપયોગ સેમીનાર કરવા, નર્સરીમાંથી ફુલ-છોડ મંગાવવા તથા બગીચાના વિવિધ સાધનો ખરીદવા માટે કરવો તેવું સર્વાનુમતે નક્કી થયું.

ECO Club ઈન-ચાર્જ ડૉ. આર. સી. પટેલ સેમિનારનું આયોજન કરશે.

Committee Member(s)

Dr. R.M. Patel



Dr. G. S. Patel



Mrs. G. R. Parikh



Principal

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

A. G. TEACHERS COLLEGE
COMMERCE SIX ROAD, NAVRANGPURA
AHMEDABAD 380 009

ECOCLUB
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-3-2022	Dr BANK OF INDIA CURRENT AC NO 200910100039598 AS PER PASSBOOK 11/2/2022 RECEIVED FOR ECO CLUB GRANT FROM GIR FOUNDATION	Bank Receipt	60		5,000.00
23-3-2022	Cr Cash CASH PAID FOR AGIAN ECO CLUB AND AGIAN SCIENCE CLUB ORGANIZES A SEMINAR ON WAKING UP TO CLIMATE CHANGE DATE 23-3-2022 LECTURE TAKEN MR. RUSHI PATHAK, EXPERT WILDLIFER SEM II STUDENT & OTHER COLLEGE STUDENT	Cash Payment	136	750.00	
24-3-2022	Cr Cash CASH PAID FOR DEVI KRUPA TRADERS BILL NO. 15904 DAT 24/3/2022 PAVDO, TRIKAM, TAGARU, KHURPI FOR GARDEN SDHAN	Cash Payment	138	630.00	
28-3-2022	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMT PAID TO GHANSHYAM NURSERY BILL NO.247 DAE 26/3/2022 FOR MIX FLOWER PLANTS(FUL CHOOD) ECO CLUB GIR FOUNDATION CH.NO. 654386	Bank Payment	161	3,620.00	
				<u>5,000.00</u>	<u>5,000.00</u>



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



U.S.
 I/C Principal
 A. G. TEACHERS COLLEGE, CTE,
 AHMEDABAD

Minutes of Grant Utilization

Date: 11-08-2021

Amount Received: Rs. 50000/-

Grant Head: Digital Electronic Development Fund (DEDF)

Date of Grant: 23/03/2021

Time Period for Utilization: 01 Year

Agenda:

- To utilize DEDF Grant.
- To create an account on GeM Portal for Grant Utilization
- Decide the objective for the Grant
- To plan the Grant Utilization

Consensus:

- Following dimensions of the Grant were discussed and finalized:
 - Grant title: DEDF
 - Utilization purpose & process:
GeM પોર્ટલ પર રજીસ્ટ્રેશન કરવું.
DEDF દ્વારા આવેલી ગ્રાન્ટનો કોલેજ માટે ઇલેક્ટ્રોનિક સાધનો જોવા કે માઈક, સ્પીકર, વેબકેમ, કેમેરા સ્ટેન્ડ વિગેરે ખરીદવામાં ઉપયોગ કરવો તેવું સર્વાનુમતે નક્કી થયું.

Committee Member(s)

Dr. R.M. Patel




Dr. G. S. Patel



Mrs. G. R. Parikh



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



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



A. G. TEACHERS COLLEGE
COMMERCE SIX ROAD, NAVRANGPURA
AHMEDABAD 380 009

DEDF FUND GRANT (UDAYAM PROJECT)
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Pa Cr
25-3-2021	Dr BANK OF INDIA CURRENT AC NO 200910100039598 Bank Receipt AS PER PASS BOOK 23/3/2021 CREDIT FORM KNOWLEDGE CONSORIUM OF GUJARAT FOR DEDF FUND GRANT (UDAYAM PROJECT) GRANT KCG/2020-21 /2354 DT. 17/12/2020 & KCG/2020-21 /253TDT 19/1/2021 GUJ. GOV. GRANT RELEASE FOR HIGHER & TECHNICAL EDUCATION		62		50,000
	Cr Closing Balance			50,000.00	50,000
				50,000.00	50,000



by adar
I/C Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD



by adar
I/C Principal
A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD

A. G. TEACHERS COLLEGE
 COMMERCE SIX ROAD, NAVRANGPURA
 AHMEDABAD 380 009

DEDF FUND GRANT EXP. (UDYAM PROJECT)
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
 Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
29-9-2021	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR PYRAMID SOURCE INVOICE NO. 711 DATE 29/9/2021 REAL AUDIO WIRED OMNI DIRECTIONAL MICROPHONE ONE R. 4500/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY GOVERNMENT e MARKETPLACE, (GEM) FOR GOVT. ORDER CH NO. 592205	Bank Payment	70	4,500.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR UNIVERSAL TRADING INVOICE NO.2021-22/202 DATE 24/9/2021 ONE TRIPOD STAND RS.2700/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592206	Bank Payment	71	2,700.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR UNIVERSAL TRADING CO. INVOICE NO.2021-22/ DATE 29/9/2021 ONE BOYAWIRED CARDIOID MICROPHONE RS.5400.50 @ 2 TOTAL 10801/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592207	Bank Payment	72	10,801.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR SAFE SOLUTIONS INVOICE NO. DATE 29/9/2021 ONE ZEBRONICS MONITOR & BLUETOOTH SPEAKERS RS.10954/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592208	Bank Payment	73	10,954.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR MIND SOLUTION INVOICE NO.MS/21-22/0255 DATE 29/9/2021 ONE WEBCAM LOGITECH WEB CAMERA RS.4499/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592209	Bank Payment	74	4,499.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR PREM SONS INVOICE NO. DATE 24/9/2021 ONE STUDOMASTER WIRELESS CARDIOID MICROPHONE RS.7890/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592212	Bank Payment	75	7,890.00	

Carried Over




 I/C Principal
A. G. TEACHERS COLLEGE, C.T.C.,
AHMEDABAD
 1,344.00



continued ...

A. G. TEACHERS COLLEGE

DEDF FUND GRANT EXP. (UDYAM PROJECT) Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,344.00	
29-9-2021	Cr BANK OF INDIA CURRENT AC NO 200910100039598 Bank Payment BEING AMOUNT PAID FOR SHREE BALAJI TRADERS INVOICE NO13 DATE 29/9/2021 ONE JBL GO 2 BLUETOOTH SPEAKER GRE RS.4499/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592213		78	4,499.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 Bank Payment BEING AMOUNT PAID FOR UNIVERSAL TRADING CO. INVOICE NO. DATE 28/9 /2021 ONE MICROPHONE ULTRA-LIGHT BOOM STAND RS.4990/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592210		77	4,990.00	
Dr	Closing Balance			50,833.00	50,833.00
				50,833.00	50,833.00

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

2021-22

14-12-21
215 210000



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

NAAC Reaccredited with grade A

Ref. No. :

Date : 21-09-2021

FINANCIAL APPROVAL

Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.

Product Details:

Product Name: REAL AUDIO WIRED OMNI DIRECTIONAL MICROPHONE

Product Quantity: 01

Product Price: Rs. 4500/-

(Dr. K. H. Yadav)

I/c Principal

(Dr. G. S. Patel)

Assistant Professor

(Dr. R. M. Patel)

Associate Professor

(Mrs. G. R. Parikh)

Senior Clerk

I/C Principal

A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD



University Road, Navrangpura, Ahmedabad-380 009.

Tele. : 079-26442451 • E-mail : agteachers1952@gmail.com

Website : www.agteacherscollege.ac.in



A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

NAAC Reaccredited with grade A

29-09-2021
28-09-2021

Ref. No. :

Date : 28-09-2021

FINANCIAL APPROVAL


Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.


Product Details: -

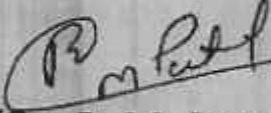
Product Name: Zebrosics Bluetooth Speaker

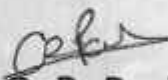
Product Quantity: 01

Product Price: Rs. 10,954/-


(Dr. K. H. Yadav)
I/c Principal


(Dr. G. S. Patel)
Assistant Professor


(Dr. R. M. Patel)
Associate Professor


(Mrs. G. R. Parikh)
Senior Clerk


I/C Principal
A. G. TEACHERS COLLEGE, CIVIL,
AHMEDABAD





A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY

NAAC Reaccredited with grade A

20-10-21
29/09/2021

Ref. No. :

Date : 29/09/2021

FINANCIAL APPROVAL

Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.

Product Details:

Product Name: JBL GO Bluetooth Speaker

Product Quantity: 01

Product Price: Rs. 4,499/-

(Dr. K. H. Yadav)

I/c Principal

(Dr. G. S. Patel)

Assistant Professor

(Dr. R. M. Patel)

Associate Professor

(Mrs. G. R. Parikh)

Senior Clerk

I/C Principal

A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD





A. G. TEACHERS COLLEGE

RUN BY THE AHMEDABAD EDUCATION SOCIETY
NAAC Reaccredited with grade A

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૨૧/૧૦/૨૧

Ref. No. :

Date : 29/09/2021

FINANCIAL APPROVAL


Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.

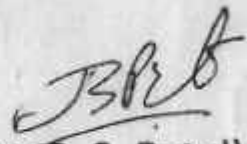
Product Details:

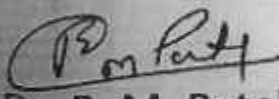
Product Name: Studiomaster Wireless Microphone

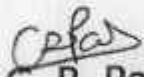
Product Quantity: 01

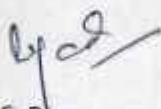
Product Price: Rs. 7889.97/-


(Dr. K. H. Yadav)
I/c Principal


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Assistant Professor


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21-10-2021

Ref. No. :

Date : 28-09-2021

FINANCIAL APPROVAL


Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.


Product Details:


Product Name: Logitech Web Camera

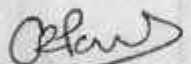
Product Quantity: 01


Product Price: Rs. 4498.99/-


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Ref. No. :

Date : 29-09-2021

FINANCIAL APPROVAL

Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.

Product Details:

Product Name: Microphone Ultra-light Stand

Product Quantity: 01

Product Price: Rs. 4990/-

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18-10-21

Ref. No. :

Date : 24/09/2021

FINANCIAL APPROVAL

Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.

Product Details:

Product Name: TRIPOD

Product Quantity: 01

Product Price: Rs. 2700/-

(Dr. K. H. Yadav)

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Assistant Professor

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Associate Professor

(Mrs. G. R. Parikh)

Senior Clerk

I/C Principal

A. G. TEACHERS COLLEGE, CTE,
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Website : www.agteacherscollege.ac.in



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27/09/2021
18-10-21

Ref. No. :

Date : 28/09/2021

FINANCIAL APPROVAL


Following product is approved for purchase under the grant sanctioned by DEDF by Purchase Committee of A.G. Teachers College.


Product Details:

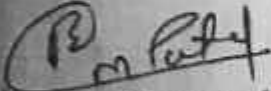
Product Name: Boya Wired Cardioid Microphone

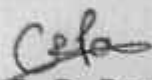
Product Quantity: 02


Product Price: Rs. 10,501/-


(Dr. K. H. Yadav)
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(Dr. G. S. Patel)
Assistant Professor


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I/C Principal
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AHMEDABAD





A.G. Teachers College, Ahmedabad

Date of Preparation: 18-1-23

Date of Approval: 17-5-23

Date of Implementation: 18-5-23

SOP for Grant

Grant Release Order received by A.G. Teachers College from Government of Gujarat.



NEFT to A.G. Teachers College Bank A/c from Government of Gujarat



→ Principal is Informed about the Grant

Grant Utilization as per Guideline Circular



Inform to Grant Utilization Committee



Grant will be Utilized in Co-ordination with Department Co-ordinator



Utilization Certificate to be prepared by A.G. Teachers College.



Submit Utilization Certificate to the Sender of Grant

- Activity Grant (UDISHA, Saptdhara, AKAM, Panchprakalp, ECO Club, Innovation Club etc.)
- DEDF Grant

Prepared by:

Reviewed by:

IQAC Co-Ordinator
A. G. Teachers College, CTE
Ahmedabad -380009

Approved by:
I/C Principal

A. G. TEACHERS COLLEGE, CTE,
AHMEDABAD

