



# A. G. TEACHERS COLLEGE

(Acharatlal Girdharlal Teachers College)

(AUTONOMOUS)

MANAGED BY : THE AHMEDABAD EDUCATION SOCIETY

NAAC Reaccredited with Grade B<sup>++</sup> (Third Cycle)

Ref. No. 2025-26

Date :

A.G. TEACHERS COLLEGE (AUTONOMOUS), AHMEDABAD-09

12 2 JUL 2025

## Finance Committee Meeting

Date -14/07/2025, Friday at 11.30 AM

Venue: Seminar Room, A G Teachers College

**Minutes of the 1<sup>st</sup> Finance Committee meeting of A. G. Teachers College (Autonomous) held on July 14, 2025.**

The following members were present in the FC meeting:

- |                      |                                          |
|----------------------|------------------------------------------|
| 1. Dr. K. H. Yadav   | Principal (Offg.), A.G. Teachers College |
| 2. Dr. S. L. Solanki | Asso. Professor, A.G. Teachers College   |
| 3. Mrs. G. R. Parikh | Sr. Clerk, A.G. Teachers College         |
| 4. Mr. S. P. Patni   | Chief Financial Officer, AES             |
| 5. Mr. P. R. Marwadi | Manager, Finance & Accounts, AES         |

**Dr. K.H.Yadav** welcomed all the present members to the Finance Committee meeting. Following agenda were discussed.

1. Composition of Finance Committee
2. Review of Balancesheet for F.Y. 2024-25
3. Review of Q1 Budget and Actual Expense
4. Q2 Budget

The meeting commenced with discussion about Composition of Finance Committee as per UGC Regulations. Mr. Marwadi suggested including the review of F.Y. 2024-25 Balance sheet in the agenda item. The same was adopted and Mr. Marwadi read the Balancesheet highlights before the Committee.

**Mr. Patni** took stock of the accounts held by College and emphasised online transactions. He suggested that the College should move to online transactions with respect to ICICI Bank account. For the same, he advised to commence with the required process as soon as possible.

**Mrs. Parikh** presented the Q1 Review of Budget and Actual Expense. The college had put a considerable amount into research-related work of faculty. Dr. Yadav explained the non-requirement of it as of now. Dr. Yadav informed the Committee about the scheme of Knowledge Consortium of Gujarat (KCG), GoG which is going to provide support for seminar/workshop/research etc. This scheme came after the Budget was sent to AES.



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The college had put the requirements of Laptop and Printer in the Budget. Dr. Yadav explained that these were needed for Centre of Examination as College was now Autonomous. Mr. Patni said that AES had some extra laptops. He suggested to check the specifications of laptop and if they satisfied the College's requirements then they will be given to College. In that case, Dr. Yadav suggested allotting two laptops (one for library) to the College for which the Committee agreed.

Mr. Patni allowed going on as per process for the purchase of a new printer.

Dr. Yadav informed about the Poor Boys Fund which is maintained by College for the needy students. Dr. Solanki, in-charge of the same, elucidated the matter further. This fund being in cash, Mr. Patni suggested not to keep any amount in cash and directed to deposit the amount in ICICI Bank account.

Mrs. Parikh presented Q2 Budget. Mr. Marwadi asked if there is going to be any major changes in the approved budget. There were no major changes in the Q2 Budget. It was unanimously approved by the Committee.


Dr. Yadav informed about the need of CCTV Cameras in SCS Building. Mr. Patni advised to find out approximate cost from PRAS Infotech.

Dr. Yadav also emphasised on the need of upgrading the DEL Lab and distributing the cost of it with HKPTC. Mr. Patni suggested calling the IT person from AES and making a report about the condition and need of upgrading the lab.

Dr. Yadav expressed gratitude to all members for their valuable contributions and active participation. There being no other matter, the meeting concluded with a vote of thanks.

Place : Ahmedabad

Date : 22/07/2025

  
Principal (Offg.)  
A. G. TEACHERS COLLEGE-CTE  
(AUTONOMOUS)  
AHMEDABAD