A.G. TEACHERS COLLECE RUN BY AHMEDABAD EDUCATION SOCIETY, ABMEDABAD-380 009

1	El NIDE AND		BALANC	BALANCE SHEET AT 31ST MARCH, 2023	F MARCH, 2023		
1	SUPPORT AND LABILITES	Ks. Ps	Rs Ps	AS AT 31.1.2022	PROPERTIES AND ASSETS		
DE	DEPRECIATION FUND			7707-0-10	MMANU BI F BROBERTICE ALT COLOR	Rs. Ps	Rs Ps
(As	1040861.62 (As per Schedule - "F")		1103948 32		IMINIOVABLE FROPERTIES (AT COST) Balance as on [4:2022		
EA	EARMARKED FUNDS			2016762 31	Building Constructed out of Building Grant from state Govt (C.T.E.) Project	2016762 31	
₹¥)	(As per Schedule 'A')		4405502.33	541190.00 212824.00	Hall (Tra from H K P T C) SHED (H K P T C)	541190.00 212824.00	
SU	SUNDRY CREDIT BALANCES			111522.61	LIBRARY BLOCK (AT COST) Extension of Library Block		
(As	95334.00 (As per Schedule 'B')		236492.00	2882298 92	Balance as on 01-04-2022 ·	111522 61	2882298.92
					DEAD STOCK, FURNITURE AND		
Pro	PROVISION Provision of Gratuity	56883 00		2538906.29	EQUIPMENT ETC.(AT COSF) (As per Schedule °C)		1797839.29
Pro	Provision of Leave Encashment	36974 00	93857.00	986672.07	LIBRARY BOOKS (AT COST)		20 180266
AH	1523025.65 AHMEDABAD EDUCATION SOCIETY		1514882.95		(As per Schedule 'D')		
				4075.00	PREPAID EXP		17718 00
					CASH AND BANK BALANCES		
				3134.30	Bank of India Saving A/C No. 200910110005319 Swarmin	3222 30	
				32118.48	Bank of India Saving A/C No. 200910110004748 CWDC	33022.48	
				94681 54	Bank of India Savings A/c No. 200910100039598	153584.54	
				3192.00	Bank of India Savings A/c No. 20091014149 GCERT	1042.00	
				1106378 00	AXIS Bank Savings A/c No 003010100555968 Salary	1472874.00	
				1522 00	State Bank Of India A/C No.	000	
				124102632	1	1	1663745 32
1	TOTAL	7	7354682.60	7652978 60	TOTAL		07 LOX 20
							1324082"PG

Refer Schedule "G" - Notes forming part of Accounts

produced before us and as per the information & explanations given to us. Examined and found correct as per the books of account vouchers etc







A.G. TEACHERS COLLEGE, CTE, A. G. TEACHERS COLLEGE, CTE, A.HMEDABAD AHMEDABAD



Membership No.100892 2 4 JUN 2023

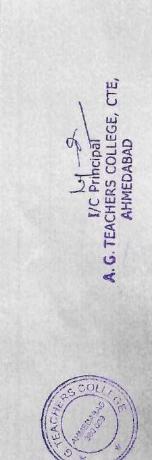
PARTNER

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s all 140 (e) 30	Image is a first of the set of t	on 1/4/2022 Rs Ps		a state of the sta		Amt.Debited	Balance as
Rs Rs<	Image: Second Second For Books Image: Second Second Second For Books Image: Second Second Second Second For Books Image: Second Sec	Pc		on '1/4/2022	Dunng the yr.	During the yr.	on '31/3/2023
1 2 3 4 5 1 Cancel for Utilised Grantify and For Bolds 1 478.86 478.86 478.86 2 2 2 Stational Concol of Education & Finanay, New Dobi 2000.000 2 3	1 1 3 4 5 5 1 Cantific discussion for placia 4 8 4 8 5 4 5 5 2 National Constant/mode for placia 4 8 4 8 5	1					Rs.
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3 Special basic grant for the purchase of Books & journals fram U.G.C. 10000.00 3000.00 5 9 5 3000.00 5 5 3000.00 5 5 3000.00 5 5 3000.00 5 5 3000.00 5 5 5 5 5 5 5 6 inter purchase of Book, Normal to teachers 3000.00 5 <td>3 Special Natic grant for the purchase of Book & Journah frant U.G.C. 10000.00 3000.00 985.00 1 Book Grant for 1997-70 fram U.G.C. 3000.00 985.00 985.00 985.00 1 aning prog collage during 7th plan from U.G.C. 3000.00 985.00 985.00 23 c rant for purchase of Rook. Journah o teachers 800.00 84321.00 84321.00 23 a crant for purchase of Lhany Books purchase (K 43377.16) 84321.00 235 84 25500.00 23 0 Collamit for purchase of Lhany Books purchase (K 3537.16) 230000.00 235 300 23 230 1 C.G. Special Assistance to Library Books purchase (K 3537.16) 230000.00 235 245</td> <td>2000.00</td> <td>C</td> <td>2000.00</td> <td></td> <td></td> <td>2000.00</td>	3 Special Natic grant for the purchase of Book & Journah frant U.G.C. 10000.00 3000.00 985.00 1 Book Grant for 1997-70 fram U.G.C. 3000.00 985.00 985.00 985.00 1 aning prog collage during 7th plan from U.G.C. 3000.00 985.00 985.00 23 c rant for purchase of Rook. Journah o teachers 800.00 84321.00 84321.00 23 a crant for purchase of Lhany Books purchase (K 43377.16) 84321.00 235 84 25500.00 23 0 Collamit for purchase of Lhany Books purchase (K 3537.16) 230000.00 235 300 23 230 1 C.G. Special Assistance to Library Books purchase (K 3537.16) 230000.00 235 245	2000.00	C	2000.00			2000.00
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6 Grant for proclease of Library Books (Excluding original) 800.00 7 College Lending Library Fund (Library books purchase RS. 25573.30) 84321.00 843 7 College Lending Library Fund (Library books purchase RS. 25573.30) 25600.00 25 9 U.G.C. Special Assistance to Library Books purchase RS. 25573.30) 25000.00 26 9 U.G.C. Special Assistance to Library Books purchase RS. 255168 & Library Software 140165.85 84 0 U.G.C. Special Library Books Crant (Library Books purchase RS. 125168 & Library Software 140165.85 300 1 U.G.C. Special Library Fund 4377.33 300 300 1 Library Books Fund 4377.33 300 300 1 Library Books Fund 4377.33 300 300 1 Library Fund 4377.33 300 300 1 Library Fund 4377.33 300 300 1 Library Fund 4377.33 104 4377.33 2 Development Assistance Crant Found K. C. C. Chit Plan period 30000.000 172459.00 6 70 3 Development Sciant Library Fund 24	6 Grant for purchase of Library Books (Excluding original) 800.00 7 Gajarani & hindi Books (received from Govt of Guarat) 84321.00 8 U.G.C. Special Assistance to Library Goals purchase RS. 25375.30) 25000.00 9 U.G.C. Special Assistance to Library Books purchase RS. 25375.30) 25000.00 9 U.G.C. Special Assistance to Library Books purchase RS. 25375.30) 300000.00 9 U.G.C. Special Assistance to Library Books purchase RS. 125165 88 & Library Software 140165.85 9 U.G.C. Oth Plan Chant Library Books purchase RS. 125165 88 & Library Software 140165.85 1 Library Books Fund 140165.85 1 Library Books Fund 140107.37 2 Development Assistance Carnt from U.G.C/Ath Plan period) 104007.37 3 Development Assistance Carnt from U.G.C/Ath Plan period) 104007.37 3 Development Assistance Carnt from U.G.C/Ath Plan period) 104007.37 4 437.33 30000.00 1 Development Assistance Carnt from U.G.C/Ath Plan period) 104007.37 1 Development Assistance Carnt from U.G.C/Ath Plan period) 104007.37 1 Library Book Fund 30500.00 172459						
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7 College Leading Library Fund (Library Books purchase RS. 25375.30) 84321.00 8 U.G.C. Special Assistance to Library Books purchase RS. 25375.30) 25000.00 9 U.G.C. Special Assistance to Library Books purchase RS. 3051165) 300000.00 9 U.G.C. Special Assistance to Library Books purchase RS. 3051165) 300000.00 9 U.G.C. Special Assistance to Library Books purchase RS. 125165 85 & Library Software 140165.85 9 U.G.C. Shi Plan Library Books (Library Books purchase RS. 125165 85 & Library Software 140165.85 1 Library Book Fund 140165.85 31 1 Library Book Fund 140165.85 31 2 Poor Student Library Fund 30000.00 33 3 Development Xsisiauce Grant from U.G.C(7th Plan period) 30000.00 33000.00 3 Development Kasisiauce Grant from U.G.C(7th Plan period) 330000.00 35500.00 35500.00 6 Golgege Development Fund 335500.00 35500.00 35500.00 (e) 73 7 For Equipments (Capital Exps. Rs.214780 ²) 35500.00 35500.00 (e) 733 6 Offlege Development Fund 35500.00 <td< td=""><td>7 College Leading Library Fund (Library Books purchased Rs.45357.76) 84321.00 8 U.G.C. Special Assistance to Library Grant (Library Books purchase RS.30011.05) 30000.00 9 U.G.C. Special Assistance to Library Books purchase RS.30011.05) 30000.00 9 U.G.C. Special Assistance to Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Grant (Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Grant (Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Grant (Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Fund 437.33 2 Poor Student Library Fund 437.33 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 (Rs.30554.91 for Books & journals, Rs.35600 for Equipment) 242760.00 35500.00 1 College Development Fund 35500.00 35500.00 6 1 U.G.C Oth Plan Grant Equipments (Capital Exps. Rs.214780⁻¹) 35500.00 6 212330.00 6</td><td></td><td>rat)</td><td></td><td></td><td></td><td></td></td<>	7 College Leading Library Fund (Library Books purchased Rs.45357.76) 84321.00 8 U.G.C. Special Assistance to Library Grant (Library Books purchase RS.30011.05) 30000.00 9 U.G.C. Special Assistance to Library Books purchase RS.30011.05) 30000.00 9 U.G.C. Special Assistance to Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Grant (Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Grant (Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Grant (Library Books purchase RS.125165.85 & Library Software 140165.85 1 Library Books Fund 437.33 2 Poor Student Library Fund 437.33 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 (Rs.30554.91 for Books & journals, Rs.35600 for Equipment) 242760.00 35500.00 1 College Development Fund 35500.00 35500.00 6 1 U.G.C Oth Plan Grant Equipments (Capital Exps. Rs.214780 ⁻¹) 35500.00 6 212330.00 6		rat)				
8 U.G.C. Special Assistance to Library Grant (Library Books purchase RS. 2575.30) 25000.00 9 U.G.C. She Plan Library Books Grant (Library Books purchase RS. 125165 85 & Library Software 140165.85 9 U.G.C. Oth Plan Library Books Grant (Library Books purchase RS. 125165 85 & Library Software 140165.85 1 Library Book Fund 140165.85 2 Poor Student Library Books (Library Books purchase RS. 125165 85 & Library Software 140165.85 1 Library Book Fund 140165.85 2 Poor Student Library Fund 30000.00 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 1 Library Software 140165.85 2 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 3 30000.00 35500.00 3 College Development Capital Exps. Rs.250009/-) 35500.00 3 35500.00 35500.00 4 35500.00 35500.00 4 35500.00 212330.00 4 212330.00 212330.00 4 10.00 212330.00 4 10.00 212330.00 4	8 U.G.C. Special Assistance to Library Grant (Library Books purchase RS. 25575.30) 25000.00 9 U.G.C. Special Assistance to Library Grant (Library Books purchase RS. 300511.05) 300000.00 9 U.G.C. Shth Plan Library Books Grant (Library Books purchase RS. 125105 85 & Library Software 140165.85 9 U.G.C. 10h Plan Grant Library Books (Library Books purchase RS. 125105 85 & Library Software 140165.85 9 U.G.C. 10h Plan Grant Library Books (Library Books purchase RS. 125105 85 & Library Software 140165.85 1 Library Book Fund 140165.85 2 For Student Library Fund 30000.00 3 Development Assistance Grant from U.G.C/th Plan period) 30000.00 1 Library Software 104007.37 2 Por Student Library Fund 30000.00 1 172459.00 (e) 1 165 Development Fund 35500.00 1 0.G. 11h plan Equipment Fund 35500.00 1 0.G. 11h plan Equipment Fund 212330.00 1 212330.00 212330.00		sed Rs.45357.76)	84321.00			84321.00
0 U.G.C. 9th Plan Lihnary Books Grant (Lihnary Books purchase RS. 125165 85 & Lihnary Software Luce 10th Plan Grant Libnary Books (Lihnary Books purchase RS. 125165 85 & Lihnary Software ks. 15000.00) 140165.85 1 Libnary Book Fund 140165.85 2 Poor Student Libnary Fund 30000.00 3 0000.00 30000.00 3 Development Assistance Grant from U. G. CYth Plan period) 30000.00 3 Development Assistance Grant from U. G. CYth Plan period) 30000.00 3 Development Assistance Grant from U. G. CYth Plan period) 30000.00 3 Development Assistance Grant from U. G. CYth Plan period) 30000.00 3 Colloc Books & journals, Rs. 35600 for Equipment) 30000.00 1 Library Plan Grant Equipments (Capital Exps. Rs. 250809 ⁴) 242760.00 1 U.GC 10th Plan Grant Equipments (Capital Exps. Rs. 214780 ⁴) 35500.00 1 U.GC 10th Plan Equipment grant (Capital Exps. Rs. 214780 ⁴) 35500.00 1 O.Gollege Development Fund 212330.00 212330.00 1 Total A. CF A. D. 212330.00 40	9 U.G.C. 9th Plan Lihrary Books Grant (Library Books purchase RS. 30511.05) 300000.00 0 U.G.C. 10th Plan Ornat Library Books purchase RS. 125165 85 & Library Software 140165.85 1 Library Book Fund 140165.85 2 Poor Student Library Ploots (Library Books purchase RS. 125165 85 & Library Software 140165.85 3 1 Library Book Fund 140167.37 3 Poor Student Library Fund 30000.00 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 437.33 33000.00 30000.00 3 Development Assistance Grant from U.G.C(7th Plan period) 104007.37 437.33 437.33 30000.00 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 (R.3.30554.91 for Books & journals, Rs. 35600 for Equipment) 30000.00 (R.3.0554.91 for Books & journals, Rs. 35600 for Equipment) 242760.00 Infor toth Plan Grant Equipments (Capital Exps. Rs. 250804-) 35500.00 Oclege Development Fund 242760.00 UCC 11th plan Equipments (Capital Exps. Rs. 214780-) 212330.00 Otot 11th plan Equipment grant (Capital Exps. Rs. 214780-) 212330.00		Books purchase RS.25575.30)	25000.00			25000.00
0 UGC 10th Plan Grant Library Books (Library Books purchase RS.125165 85 & Library Software Rs.15000.00) 140165.85 14016 1 Library Book Fund 104007.37 104007.37 43 2 Poor Student Library Books (Library Books purchase RS.125165 85 & Library Software 104007.37 43 2 Poor Student Library Fund 30000.00 30000.00 43 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 30000.00 43 1 Eor Equipments 8.35500 for Equipment) 30000.00 30000.00 3000 1 Cold Plan Grant Equipments Capital Exps. Rs.250804-) 242760.00 35500.00 6 7030 1 UCC 10th Plan Grant Equipments (Capital Exps. Rs.250804-) 242760.00 35500.00 6 7030 1 UCC 10th Plan Equipments (Capital Exps. Rs.214780-) 242760.00 212330.00 6 7030 1 UCC 11th plan Equipment grant (Capital Exps. Rs.214780-) 242760.00 212330.00 6 7030 1 UCC 11th plan Equipment grant (Capital Exps. Rs.214780-) 212330.00 212330.	0 UGC 10th Plan Grant Library Books (Library Books purchase RS.125165 83 & Library Software RS.125165 83 & Library Books Fund 140165.85 1 Library Book Fund 104007.37 2 Poor Student Library Fund 30000.00 3 0.000.00 3 0.000.00 3 0.000.00 437.33 437.33 437.33 437.33 3 0.000.00 8 30000.00 8 30000.00 9 Development Assistance Grant from U.G.C/th Plan period 9 Development Sate 9 Development Fund 9 S5500.00 10GC 10th Plan Equipment Fund 242760.00 10GC 11th plan Equipment Fund 212330.00 10GC 11th plan Equipment grant (Capital Exps. Rs.214780 ⁻¹) 212330.00		purchase RS.300511.05)	300000.00			300000.00
1 Library Book Fund 104007.37 10400 2 Poor Student Library Fund 437.33 437.33 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 30000 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 30000 (R.s.30554.91 for Books & journals, Rs.35600 for Equipment) 30000.00 30000 (R.s.30554.91 for Books & journals, Rs.35600 for Equipment) 242760.00 172459.00 (e) For Equipments College Development Fund 242760.00 35500.00 35500.00 (e) UGC 11th plan Equipment Fund 212330.00 212330.00 (e) 7030 (e) More Total Exps. Rs.214780 212330.00 212330.00 (e) 7030 (e) More Total Exps. Rs.214780 212330.00 212330.00 (e) 7030 (e)	I. Library Book Fund 104007.37 Poor Student Library Fund 437.33 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 Resolves & journals, Rs. 35600 for Equipment) 30000.00 For Equipment Assistance Grant from U.G.C(7th Plan period) 30000.00 Resolves & journals, Rs. 35600 for Equipment) 30000.00 I.G. Toth Plan Grant Equipments (Capital Exps. Rs. 250809 ^L) 242760.00 Oclege Development Fund 35500.00 UGC 11th plan Equipment grant (Capital Exps. Rs. 214780 ^L) 212330.00 UGC 11th plan Equipment grant (Capital Exps. Rs. 214780 ^L) 212330.00		purchase RS.125165 85 & Library S				140165.85
2 Poor Student Library Fund 437.33 43 43 3 Development Assistance Grant from U.G.C(7th Plan period) 30000.00 30000.00 30000.00 (Rs. 30554.91 for Books & journals, Rs. 35600 for Equipment) 30000.00 30000.00 30000.00 (Rs. 30554.91 for Books & journals, Rs. 35600 for Equipment) (Rs. 30554.91 for Books & journals, Rs. 35600 for Equipment) 3000 3000 For Equipments LiGC 10th Plan Grant Equipments (Capital Exps. Rs. 250809/-) 242760.00 35500.00 (e) 7030 UGC 11th plan Equipment Fund 35500.00 35500.00 35500.00 (e) 7030 UGC 11th plan Equipment grant (Capital Exps. Rs. 214780 ⁻) 212330.00 212330.00 (e) 7030 Model 7030 7030 212330.00 70 (e) 7030	Poor Student Library Fund 437.33 Bevelopment Assistance Grant from U. G.C(7th Plan period) 30000.00 (Rs. 30554.91 for Books & journals, Rs. 35600 for Equipment) 30000.00 (Rs. 30554.91 for Books & journals, Rs. 35600 for Equipment) 242760.00 (Rs. 30554.91 for Books & journals, Rs. 35600 for Equipment) 242760.00 (Rs. 305500.00 35500.00 UGC 10th Plan Grant Equipments (Capital Exps. Rs. 2508094-) 242760.00 UGC 11th plan Equipment grant (Capital Exps. Rs. 2147804-) 212330.00	104007.37		104007.37			104007.37
For Equipments Capital Exps. Rs. 250809/-) 242760.00 172459.00 (e) 7030 UGC 10th Plan Grant Equipments (Capital Exps. Rs. 250809/-) 35500.00 35500.00 (e) 7030 College Development Fund 35500.00 35500.00 35500.00 (e) 7030 UGC 11th plan Equipment grant (Capital Exps. Rs.214780/-) 212330.00 212330.00 (e) 7030 UGC 11th plan Equipment grant (Capital Exps. Rs.214780/-) 7.0 212330.00 (e) 7030	For Equipments Capital Exps. Rs.250809/-) 242760.00 172459.00 (e) UGC 10th Plan Grant Equipments (Capital Exps. Rs.250809/-) 35500.00 35500.00 (e) College Development Fund 35500.00 35500.00 (e) UGC 11th plan Equipment grant (Capital Exps. Rs.214780'-) 212330.00 212330.00 (e)		period) upment)	437.33 30000.00			437.33 30000.00
UGC 11th plan Equipment grant (Capital Exps. Rs.214780'-) 212330.00 (e) 212330.00 (e) 212330.00 (e) 78049	UGC 11th plan Equipment grant (Capital Exps. Rs.214780'-) 212330.00 212330.00		250809/-)	242760.00 35500.00			70301.00
ERC Total A C/F 1		2	14780/-)	212330.00			0.00
	Cold Total A C/F A D 1200785.41 0.00 420289.00	1 . D _ 1200785.41	the second second	1200785.41	0.00	420289.00	780496.4
	Anterna Strand Cr M. 1200785.41 0.00	30000.00 35500.00 35500.00 212330.00 212330.00 1/C Principal	ceriod) ipment) 250809/-) 14780/-) 14780/-) 14780/-)	2 2	0.00		

Balance as on '1/4/2022 Rs. Ps.	Amt. Createu	AIII. DOUICU	Commune de
011 1/41/2022 RS. PS.		During the vr	50001/18, NO
	During une yr. Rs. Ps.	Rs. Ps.	Rs. Ps.
3.		5.	6.
1200785.41	0.00	420289.00	780496.41
11046.85			11046.85
62209.00			62209.00
2117203.80			2117203.80
227472.00		115200.00 ('e)	112272.00
89705.00		22850.00 ('e)	66855.00
50000.00			\$0000.00
60000.00 2192.00	23.00 (g)	2215.00 (f)	60000.00 0.00
114425.00			114425.00
489757.00 8002.00 53400.00		163188.00 ('e)	326569.00 8002.00 53400.00
4486198.06	23.00	00.24757	90 6276928
A. G. TEACHERS COLLEGE, CTE,			
		227472.00 89705.00 50000.00 60000.00 2192.00 114425.00 489757.00 8002.00 53400.00 53400.00	227472.00 115200.00 89705.00 22850.00 50000.00 223.00 60000.00 23.00 5192.00 2192.00 114425.00 233.00 489757.00 233.00 88002.00 53400.00 53400.00 163188.00 53400.00 23.00 53400.00 23.00

111110000000000000000000000000000000000	SCHEDULE	SCHEDULE :- 'A' EARMARKED FUNDS			
NO. HEAD OF ACCOUNT		Balance as	Amt.Credited	Amt Debited	Balance as
		on '1/4/2022	During the yr.	During the yr.	on '31/3/2023
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
	2.	3.	4.	5.	6.
	Total A B/F	4486198.06	23.00	723742.00	3762479.06
(B) Unutilised Grants/Funds					
S.U.& GYM. Fund		436051.55	436051.55 145919.00 (c)	20840.00 (a)	561130.55
2 Common Women Development Council	uncil	22879.00			22879.00
3 UGC 10th plan library books		2022.15			2022.15
4 Scholarship Interest Fund		46606.57	1574.00 (b)		48180.57
5 Innovation Club Grant		0.00	5950.00 (d)	600.00 (a)	5350.00
6 Azadi ka Amrut Mahotsav Grant		0.00	15000.00 (d)	11539.00 (a)	3461.00
7 Panch Praklap Grant		0.00	(p) 00.0001	10000.00 (a)	0.00
	Total B	507559 27 178443 00	178443 00	00 02021	



4405502.33

766721.00

4993757.33 178466.00

	O CEACHER
Cont.	

GRAND TOTAL A+B

* CH



1,78,466.00 7,66,721.00

TOTAL

23.00

Interest received during the year (23)

(6)







Summary		Amount Rs. Credit	Amount Rs. Debit
(a) Exps incurred during the year (600+11539+10000+20840)	500+11539+10000+20840)		42,979.00
(b) Scholarship interest Transfer to AES (1574)	AES (1574)	1,574.00	
Income received during the yes	(c) Income received during the year (66419+79500) year 2018-19 (66419) & 2022- 237795001	1,45,919.00	
(d) Grant received during the year (5950+15000+10000)	(5950+15000+10000)	30,950.00	
(e) Fund reduced to the extend assets written off	ets written off		7,21,527.00
(f) Unutilised Grant Refund (GCERT 2215/-)	ERT 2215/-)		2.215.00

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, 2023

Amount Rs. Ps. 3	25079.00 211413.00 0.00 0.00 236492.00		
2021-22Sr.Head of AccountsRs. Ps.No.12.	25079.001N. M. Patel final P. F (Old)0.002Govt. Grant Refundable66419.003Tet Classes3836.004Oustanding liabilities95334.005TOTAL	AG. TEACHERS COLLEGE AMMEDABAD-380 009 AMMEDABAD-380 009 AMMEDABAD-380 009	

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A.G.TEACHERS COLLEGE, RUN BY THE AHMEDABAD EDUCATION SOCIETY AHMEDABAD-380 009 SCHEDULE :- C Dead Stock Furniture & Equipment etc. (At Book Value)

SR.	HEAD OF ACCOUNT	Balance as on	Addition	Sales W/off Adjust Balance as on	Balance as on
.00		1/4/2022 Rs. Ps.	During the Yi Rs. Ps.	During the Yr. During the yr. Rs. Ps. Rs. Ps.	31/3/2023 Rs. Ps.
(A) Ou	(A) Out of Funds/ Grants				1
Equipn	Equipment Purchase out of U.G.C.10th Plan Grant	265809.00		172459.00 *	93350.00
CD Wri	CD Writer Rs. 1700, Multimedia Video Projector Rs.59850/-,				
Laptop Rs. Rs.14724/-	Laptop Rs.41400/-, Computer Rs. 29134/- , Teaching Aid Rs.14724/-				
Toshiba Zen Rs.19500/-,	Toshiba Zerox Machine 66001/+,Over Head Projector Rs.19500/-,				
Digital Ca Library So rs.15000/-	Digital Camera Rs.18500/- Library Software purchased against UGC 10th Plan Grant rs.15000/-				
Dead Stock etc (Water Cooler)	Dead Stock etc. purchased out of College Development Fund (Water Cooler)	35500.00		35500.00 *	0.00
Revival	Revival Old Reputed Collage Special Grant (9th Plan)				
Samsung	Samsung Colour TV. 29 "	26500.00			26500.00
Dead sto	Dead stock etc. Purchased against upgrade Bldg. Grant	39987.50			39987.50
	Total C/F	367796 50	000	207959.00	150827 50



A. G. TEACHERS COLLEGE, CTE, AHMEDABAD

Addition Sales W/off Adjust Balance as on Ps. 159837.50 00.0 112272.00 31/3/2023 272109.50 Rs. 214780.00 * During the Yr. During the yr. 115200.00 * Rs. Ps. 207959.00 A.G.TEACHERS COLLEGE, RUN BY THE AHMEDABAD EDUCATION SOCIETY AHMEDABAD-380 009 537939.00 SCHEDULE :- C Dead Stock Furniture & Equipment etc. (At Book Value) Attached to and Forming Part of Balance Sheet as on 31-3-2023 Rs. Ps. A. G. TEACHERS COLLEGE, CTE, 0.00 0.00 I/C Principal AHMEDABAD Balance as on Rs. Ps. 367796.50 214780.00 1/4/2022 227472.00 810048.50 Software, Canon Printer, Harddisk, Usb Pen drive etc Rs. 20500/-Lab Server Rs.43500/-, HP Laptop RS.41000/-, HP Scanner Quick heal Internet Security Software Purchase Rs. 13700/-Lcd Projector (epsons) Rs. 42822/-. HP NoteBook 2 Nogs Mick System Rs.19630/-, Computer Rs.20000/-, Zenith Equipment Purchase out of U.G.C.11th Plan Grant AQUAFRESH water purifier System Rs 10400/-HEAD OF ACCOUNT Rs.65000/- Wall Mount Racka 6U Rs.4450/-Lenovo All - in- one Computer Rs.37000/-, 6 U.G.C.11th Plan Merge Scheme Grant Intel 13 Desktop 2 computers Rs.37500/-Total C/F Total(B/F) H. P. Laserjet 1020 Printer Rs. 6500/-Computer Rs. 76000/-Rs.4250/-SR. NO. 5

Rs. Ps. Addition Sales W/off Adjust Balance as on 272109.50 66593.00 31/3/2023 114425.00 53400.00 506527.50 1/4/2022 During the Yr. During the yr. 22940.00 * Rs. Ps. 537939.00 A.G.TEACHERS COLLEGE, RUN BY THE AHMEDABAD EDUCATION SOCIETY AHMEDABAD-380 009 560879.00 SCHEDULE :- C Dead Stock Furniture & Equipment etc. (At Book Value) Attached to and Forming Part of Balance Sheet as on 31-3-2023 Rs. Ps. 0.00 0.00 0.00 A. G. TEACHERS COLLEGE, CTE, AHMEDABAD Balance as on Rs. Ps. 810048.50 89533.00 114425.00 53400.00 1067406.50 Dead stock purchase out of Swarnim Gujarat Grant Rs. 19610/-Wall Mount Speaker No. 2 Rs. 5923/- , Microphone Small Swarnim Gujarat Grant 2015-16 Rs.20000/-) Swarnim Gujarat Grant 2016-17 Rs.20000/-) Equipment Purchase against UGC 12Thplan IQAC Grant Vidio Stand, Vdio Light Stand Nut etc rs.3190/-Swarnim Gujarat Grant 2017-18 Rs.40000/-) r raoai system, iviagazine stanu. snot rvi etc Media Pointer RS.1500/- DTH Dish Rs.2850/-LCD Prpojector (Sonic View) Rs.24200/-, Podium Printer HP Laserjet M126NW All in one Rs.14000/-Hard Disk Rs.6800/- Lenovo Notebook RS.32000/-HEAD OF ACCOUNT Wall Mount Speaker with wire Rs.9267/-Speaker & Blue tooth Speaker Rs.3450/-Total C/F Total(B/F) Furniture fixtures against Del Lab Grant Microphone No. J Rs.2183/- (26383) Swarnim Gujarat Grant WaveSpeaker Rs.600/-Stand Rs.460/-100071 - 0 SR. NO. ~ 6

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 31-3-2023

NO	OK. HEAD OF ALCOUNT	Balance as on	Addition	Sales W/off Adjust	Balance as on
		2	During the Yr	Service .	31/3/2023
		Ks. Ps.	KS. PS.	KS. PS.	KS. PS.
	Total(B/F)	1067406.50	0.00	560879.00	506527.50
10	UGC 12th plan [College Development Assistance] 2012- 2017				
	Capital Exp.	465065.00			465065.00
	Equipment :	59640.00		15566.00 *	44074.00
	Equipment : EPSON LCD Projector Model L3503 (Rs.32324/-)	524705.00			<u>509139.00</u>
	EPSON Printer L550 (Rs.15566/-)				
	Crompton Fan (5) (Rs.8750/)				
	Ict in Education : Router D.Link (Rs.3000/-) UGC 12th plan GDA Recurring exp. (Information) Write				
	off	147622.00		147622.00 *	0.00
11	(50000)	50833.00	0.00		50833.00
	Microphone Rs.4500/-, Tripod Stand Rs.2700/-, Microphone -2 Rs.10801/-Blue tooth Speaker Rs.10954/-, Webcam Rs.4499/-, Wireless Microphone Rs.7890/-, Bluetooth Speaker Rs.4499/-, Boom Stand Rs.4990/-				
	· Total A	1790566.5	0.00	724067.00	1066499.5
	(B) Other Assets				
-	Dead Stock	492380.79			492380.79
3	Finger Print Machine	17000.00		17000.00 *	0.00
'n	Fire extinguisher	3709.00			3709.00
4	Lenovo Desktop (Two Computor)	73000.00			73000.00
5	WIFI Internet Account	162250.00			162250.00
1.70	Total B	748339.79	0.00	17000.00	731339.79
	GRAND TOTAL A+B	2538906.29	0.00	741067.00	1797839.29
	* Fixed Assets Write Off during the year	A. G. TEACHERS COLLI	College, CT	A. G. TEACHERS COLLEGE, CTEA.G. TEACHERS COLLEGE AHMEDABAD	June 199

Sr.	Head of Accounts Balance as Addition	Balance as	Addition	Sales/Adiust	Balance as
No.		on 01/04/2022	During the yr.	During the yr.	on 31/3/2023
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
	(A) Out of Grants / Funds				
- 0	Books on Evaluation purchase from Grant (Contra) DOOKs purchased out of Oniversity Chain Continuesion Dasie Crain	478.86 2000.00			478.86 2000.00
c	Books purchased out of U.G.C. special Basic Grant for Books & Journals (Contra)	10000			00 0001
4	Books purchased out of Books Grant for 1969-70 from	00000			I vuono.
s	University Grant Commission (Contra) Books Furniture & Journal etc. purchased out of special	3000.00			3000.00
9	Grant for books & journal teachers tra.prog. Books purchased against Grant for Library Books (Excluding original)	9986.60			9986.60
	Gujarati & Hindi Books) received from Govt.of Gujarat (Contra)	800.00			800.00
2	Books purchased out of College Students Lending Library	45357.76			45357.76
80	Books etc. purchased out of special Assistance to Library (College) Sal (C) from U.G.C.	25575 30			05 27225
6	Books Purchased out of U.G.C. 9th Plan grant	300511.05			300511.05
10	Books Purchase out of U.G.C 10th Plan Grant	125165.85			125165.85
Π	Library Books	104007.37			104007.37
12	Poor Student Library	437.33			437.33
13	Books journal purchased out of Development Assistance from U.G.C.(7th Plan Period)	10 2054 01			10 13305
1	Books Journal purchased out of basic grant of U.G.C. 7th Plan				.toop
4	Period (1985-90)	11046.85			11046.85
15	Book Purchase out of U.G.C. 9th plan Revival Old Reputed				
	College Sp.Grant	00.60/ 65			35709.00
16	Grant from State Govt. (C.T.E.)	100441.98			100441.98
X	Books Purchase out of U.G.C 11th Plan Grant	79830.00			79830.00
	121	18678.00			- 18678.00
	Total A C/F	903580.86	0.00 0.	000 7 7	9015500 06

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I During the yr. on s. Rs. Ps. Rs. Ps. F n 0.00 0.00 0.00 6409.00 0.00 0.00 8 6409.00 0.00 0.00 99 6409.00 0.00 99 9 6409.00 0.00 99 9 6409.00 0.00 99 9 a.G. TEACHERS COLLEGE AHMEDABAD-380 009 1 0.00 99	Sr.	Head of Accounts	Balance as	Addition	Sales/Adjust	Balance as
Rs. Ps. Rs. Ps. Rs. Ps. Rs. Ps. Ps. P. G. Centre Library Books (M.Ed.) 903580.86 0.000 </td <td>Vo.</td> <td></td> <td>on 01/04/2021</td> <td>During the yr.</td> <td>During the yr.</td> <td>on 31/3/2022</td>	Vo.		on 01/04/2021	During the yr.	During the yr.	on 31/3/2022
Total B/F 903580.86 0.00 0.00 P. G. Centre Library Books (M.Ed.) 4401.90 4401.90 Library Books 8438.31 8438.31 Library Books 8438.31 70251.00 6409.00 0.00 Library Books 70251.00 6409.00 0.00 900 Library Books Total B 83091.21 6409.00 0.00 900 Interpretent Scottand 986672.07 6409.00 0.00 900 Interpretent Scottand 986672.07 6409.00 0.00 900				Rs. Ps.	Rs. Ps.	
P.G. Centre Library Books (M.Ed.) 4401.90 Library Books 8438.31 Library Books 70251.00 6409.00 0.00 895 Library Books Total B 83091.21 6409.00 0.00 895 Total B 83091.21 6409.00 0.00 8930 Crand Total A+B 986672.07 6409.00 0.00 9930 Intervention And Total A+B 986672.07 6409.00 0.00 9930		Total B/F	903580.86	0.00	0.00	903580.86
Library Books 8438.31 Library Books 70251.00 6409.00 0.00 890 Total B 83091.21 6409.00 0.00 890 Total B 986672.07 6409.00 0.00 993 Image: Stand Total A+B 986672.07 6409.00 0.00 993 Image: Stand A+B 986672.07 6409.00 993 993		/ Books (M.Ed.)	4401.90			4401.90
Library Books 70251.00 6409.00 0.00 Total B 83091.21 6409.00 0.00 890 Canad Total A+B 986672.07 6409.00 0.00 993 Image: State St			8438.31			8438.31
83091.21 6409.00 0.00 986672.07 6409.00 0.00 9 986672.07 6409.00 0.00 9 A.G. TEACHERS COLLEGE PRINdIPAL PRINdIPAL A.G. TEACHERS COLLEGE A.G. TEACHERS COLLEGE A.HMEDABAD-380 009			70251.00	6409.00	0.00	76660.00
986672.07 6409.00 0.00 0.00 In the second of		Total B	83091.21	6409.00	0.00	89500.21
Le Strainer		Grand Total A+B	986672.07	6409.00	0.00	993081.07
	A CONTRACTOR	COLLECTION OF THE POINT	A. G. TEACHERS COLLEGE, CTE, AHMEDABAD	PRINCIPAL A.G. TEACHERS CC AHMEDABAD-380 (009	
	an Produce					

and the second s

A.G.TEACHERS COLLEGE, RUN BY THE AHMEDABAD EDUCATION SOCIETY NAVRANGPURA, AHMEDABAD-9 STATEMENT ATTAHED TO END FORMING PART OF BALANCE SHEET FOR THE YEAR 2022-23

1040861.62 78261.20 15174.50 1103948 32	01-04-2022 31-03-2023 01-04+2022 31-03-2023 31-03-2023 31-03-2022 31-03-2	SCHEDULE - "S" FIXED ASSETS Gross Block Depreciation Fund Addition Addition As At Addition Deduction As At At Addition Deduction As At At Addition Deduction As At At At Addition Deduction As At At <tha< th=""></tha<>
	VX 2882298.92 0.00 0.00 2882298.92 390422.84 18179.56 0.00 408602.40 2491876.08 748339.79 0.00 17000.00 731339.79 567354.94 53668.95 15174.50 605849.39 180984.85 83091.21 6409.00 0.00 89500.21 83083.84 6412.69 0.00 89496.53 7.38 3713729.92 6409.00 17000.00 3703138.92 1040861.62 78261.20 15174.50 1103948.32 2672868.30 2672868.30 2672868.30 2672868.30 267368.30 267368.30 2672868.30 </td <td>6409.00 0.00 89500.21 83083.84 6412.69 0.00 89496.53 6409.00 17000.00 3703138.92 1040861.62 78261.20 15174.50 1103948.32 267286</td>	6409.00 0.00 89500.21 83083.84 6412.69 0.00 89496.53 6409.00 17000.00 3703138.92 1040861.62 78261.20 15174.50 1103948.32 267286
	0.00 0.00 2882298.92 390422.84 18179.56 0.00 408602.40 2491876.08 0.00 17000.00 231339.79 567354.94 53668.95 15174.50 605849.39 180984.85	
6409.00 0.00 89500.21 83083.84 6412.69 0.00 89496.53	operty 2882298.92 0.00 2882298.92 390422.84 18179.56 0.00 408602.40 2491876.08	0.00 17000.00 731339.79 567354.94 53668.95 15174.50 605849.39 180984.85
748339.79 0.00 17000.00 731339.79 567354.94 53668.95 15174.50 605849.39 83091.21 6409.00 0.00 89500.21 83083.84 6412.69 0.00 89496.53		0.00 0.00 2882298.92 390422.84 18179.56 0.00 408602.40 2491876.08
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		Gross Block Depreciation Fund Net Block Addition Deduction As At Addition Deduction As At Addition Addition As At <



PRINGIPAL A.G.TEACHERS COLLEGE

A. G. TEACHERS COLLEGE, CTE, AHMEDABAD



**5		l'hotographs	E	0					
	•	Date of Superannuati on	05-12-2033	01-06-2027	31-07-2025	03-05-2043	G. TEACHERS COLLEGE, CTE AHMEDABAD		
	Turner 14	Approval	yes	yes	yes	yes	3. TEACHER		
	NPTU	ycar ycar	1	1	ł	NET 2010 0SLET 2013	<		0
2018-19	Madeof	appolitation (Full time on regular basis part time basis) Date of selection committee	meeting Full Time regular	Full Time regular	Full Time regular	Full Time regular	Signature of Ic. Principal Name : Dr. K. H. Yadav Stamp of Institution		
2	Pay Scale	with Basic total emolument	37400- 67000 (9000)	37400- 67000 (9000)	15600- 39100 (7000)	15600- 39100 (6000	Signature Name : 1 Stamp of		E, CTE,
•	Date of	appointment in the present position	30.08.1997	7661.00.11	01.08.2003	02.04.2012			I/C Principal
	Teaching	experience in a Secondary teacher ceducation institution from to	From 30.8.97 to Continue	From 11.9.97 to Continue	From 1.8.2003 to Continue	From 02.04.2012 to Continue			A. G. TEACHERS COLLEGE, CTE,
PROFILE	Ycars of	coperience of in a recognised secondary/ Senior Secondary Secondary	1	8 years	12 years	1			A.C
STAFF PRO	ecialization & % of	Professional	B.Ed. 78.7% M.Ed. 66 % Ph.D. Edu	B. Ed. 65.6% M.Ed. 60 % Ph.D. Edu	B.ED. 60.80% M.ED. 60.50% Ph.D. Edu.	B.Ed 79.57% M.Ed 70% Ph.D Edu.			
ST Name of Institution : A. G. Teachers College (016) Course : B. Ed. Address of the Institution :University Road, Navrangpura, Ahmedabad-9	Qualifications with specialization & % of Marks Obtained	General	66. <i>5</i> 7 % 63.77 %	B. A. 49.88 % M. A. 40 %	B. A. 46% M. A. 41.75%	B.A 65.12% M.A 59.12%			TEACHERSON OF THE PARTIE
rs Colleg Navrangpura	Date of Birth		05-12-1971	01-06-1965	31-07-1963	03-05-1981	MM Jularat wiversity L/C. Registrar Gujarat University Navrangpura, Ahmedabad-380009		A. C. A.
: A. G. Teachers : B. Ed. a:University Road, Navy	Designation		Associate Professor Maths Science	Associate Professor English	Assistant Professor Gujarati- S.S.	Assistant Professor Social science	^{Oujarat} unive Gujarat Navr Ahmedal	2018	
an : A.G. : B.Ed. stitution:Univers	Reference - ID		WGUAMC TE-759	WGUAMC TE-1356	WGUAMC TE-1070	Patelgapu- ganesh200	P	100	
Name of Institution Course Address of the Insti	NAME		J		Dr. R. M. Patel	Patel	Signature of Registr Name of the Univers Stamp of University	5945° 3 8944	
Name o Course Addres	Sr. No				mi	4			

Photographs		ON	0-	64	
Date of Superan nuation		05-12-2033	01-06-2027	31-07-	03-05-
Unive -rsity Appr -oval		yes	yes	yes	yes
NET/ SLET with		1	1	1	NET 2010 GSLET 2013
Mode of appointment (Full time on regular basis	part time basis) Date of selection committee meeting	Full Time regular	Full Time regular	Full Time regular	Full Time regular
Pay Scale with Basic total	emolume	37400- 67000 (9000)	37400- 67000 (9000)	15600- 39100 (7000)	15600- 39100 (6000)
Date of appointment in the present	position	30.08.1997	11.09.1997	01.08.2003	02.04.2012
Teaching experience in a	Secondary teacher education institution from to	From 30.8.97 to Continue	From 11.9.97 to Continue	From 1.8.2003 to Continue	From (02.04.201 2 to Continue
Years of experience of in a recognised secondary/ Senior Secondary School		1	8 ycars	12 years	1
Qualifications with specialization & % of	Professional	B.Ed. 78.7% M.Ed. 66 % Ph.D. Edu	B. Ed. 65.6 % M.Ed. 60.22 % Ph.D. Edu.	B.Ed. 60.80 % M.Ed. 60.50 % Ph.D. Edu.	B.Ed 79.57% M.Ed 70% Ph.D Edu.
Qualifications % of Marks Obtain	General 🐇	B.Sc. 66. <i>57 %</i> M.Sc. 63.77 %	B. A. 49.88 % M. A. 40 %	B. A. 46 % M. A. 41.75 %	B.A 65.12% M.A 59.12%
Birth		05-12-1971	01-06-1965	31-07-1963	03-05-1981
Designation		Associate Professor Maths Science	Associate Professor English	Assistant Professor Gujarati- S.S.	Assistant Professor Social science
e ze		WG UA MCT E-			Patel Patel 2 gapu 5 gane 8 sh20 5
NAME		Dr. Mrs. K. H. Yadav	DR. S. L. Solanki	Dr. R. M. Patel	Dr.G.S.
52 ·			-i	3. 1	4 1 F

Signature of Ic. Principal Per Control Name : Dr. K. H. Yadav // Control Stamp of Institution A. G. TEACHERS COLLEG



Gujarat University Ahmedabad-9.

Signature of Registrar Name of the University : Gujarat university Stamp of University

COL

2019-20

STAFF PROFILE

399

n : A. G. Teachers College (016)

Name of Institution : A. G Course : B. Ed STAFF PROFILE

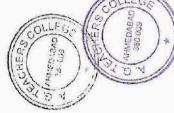
2019-20

Name of Institution : A. G. Teachers College (016) Course : B. Ed.

Address of the Institution : University Road, Navrangpura, Ahmedabad- 9

Photographs			C		Ribe
Date of Superan- nuation			13-09-2042	12-06-2049	12-01-2041
Univer -sity Appro-	Val		yes		15-(
NET/ SLET with	ycar		GSE T Jan. 2014	NET yes June 2013	yes yes
Mode of appointment (Full time on	part time basis) Date of selection	committee meeting	Full Time regular	Full Time N regular 20	Full Time NET lune June 2015
Pay Scale with Basic total			Fix Pay 40176/-	Fix Pay F 40176	Fix Pay Fu 40176 reg
Date of appointment in the	position		09.07.2019	09.07.2019	10.07.2019
Teaching experience in a Secondary teacher education institution fromto		fromto	From 09.7.2019 to Continue	From 09.7.2019 to Continue	From 1 10.7.2019 to Continue
Years of experience of in a recomised	secondary/ Senior Secondary	School	4.5 years	6 years	1
s with 1 & % of ned	Professional		B.Ed. 88.36 % M.Ed. 78.00 % Ph.D.	B. Ed. 94.00 % M.Ed. 89.57 % Ph.D.	· · · · · · · · · · · · · · · · · · ·
Qualifications with specialization & % of Marks Obtained	General		B. Com 66.87 % M.Com 58.37 %	B.Sc. 73.00 % M.Sc. 69.79%	B. Com 50.9 % M Com 58.38 %
Date of Birth			13-09-1980	12-06-1987	12-01-1979
nonagen	te in stand		Adhyapak Sahayak Account Com	Adhyapak Sahayak Science Maths	Adhyapak Sahayak Account Com.
- ID			1	•	
			Dr. R. C. Patel	Dr. D. A. Bumtaria	Dr. N. U. Dhođi
ž ·	and the second		vi	ور	<u>۲</u>

Signature of Ie. Principal Workson Name : Dr. K. H. Yadav Stamp of Institution G. IEACH COLLEGE CTR I/C Principal A.G. TEACHERS COLLEGE, CTE, AHMEDABAD





Signature of Registrar Name of the University : Gujarat university Stamp of University

	ation, Gandhinagar	e in years School IITE Approval Photograp School Letter No. & h(Color Date Stamp	IITE/Academic/ Teacher Reco./852- 55/2020	IITE/Academic/ Teacher Reco./852- 56/2020	ITTE/Academic/ Teacher Reco./B52- 57/2020	IIT E/Academic/ Teacher Reco./1370- 58/2020	Name & Signature of Registration IITE with University Seal REGISTRAR Date (NDIAN INSTITUTE OF TEACHER ED IS IS THE TEACHER ED IS IS THE TEACHER ED IS IS THE TEACHER ED IS IS IS IN THE TEACHER ED IS	
	Year: <u>2020-21</u> : Indian Institute of Teacher Education, Gandhinagar : 126	Pay Scale Teacher School Iterating Institute	37400- 24 -	37400- 24 08 67000 (9000)	00- 18 12 00 00	- 14 00 00)	Name & Signature of Registration IITE with Universidate INDIAN INSTITUTE OF TEACHER ED 1927	
•	ode	Status - Regular/ Adhoc/ Contract	Regular	Regular	B Regular 15600- 33100 33100 (8000)	7 Regular 15600-	Date	I/C Phincipal
	ne: B.Ed. Ye. Affiliating University : India University College Code : 126	NET/ Date of SLET Appointment & -First & Subje Present	rd Ph.D. 30.08.1997 Edu 14.06.2018	Ph.D. 09.09.1989 Edu 11.09.1997	Ph.D. 21.11.1968 Edu 01.08.2003	NET 15.06.2007 2010 GSET 02.04.2012 2013 Ph.D. Edu	EGE, CTE,	
	Staff Profile for programme: B.Ed. Affila Unive	M.Ed./ PG Subject M.A. & Edu. %	66 Maths 63.77	60.22 English 40	61 Gujarati 41.75	70 Economics 59.12	agement with College Seal 1/C Phincipal G. TEACHERS COLLEGE,	
		B.Ed.	78.7	65.6	9 90.80	79.57	resentative of Manag K. H. Y. d. s. v	
	: A. G. Teachers College : 313025	Designation	Associate Professor I/c Principal	Associate Professor	Associate Professor	Assistant Professor	жzed Represen Дъ. К.н	HERS CO
	College Name : A. G. 7 NCTE APW Code No. : 31302	Full Name (As per Start Approval Letter)	Yadav Kaushal Himanshu	Solanki Shamalbhai Lalabhai	Patel Rameshbhai Motibhai	Patel Ganpatsinh Shanabhai	Name & Signature of Principal/Authorized Representative of Management with College Seal Date: 200EC 2021 Dマ、ド、サ・イ・ムェン 1/C Phincipal A. G. TEACHERS COLL	1 Contraction
	Colle	No.	-	rv.	m	4	Name d	

Photograph (Color Stamp size) 110 Attached Cab 11.3 Name & Signature of Registrar of IITE with University Seal IITE/Academic/ Teacher Reco./852-59/2020 IITE/Academic/ Teacher Reco./852-60/2020 IITE/Academic/ Teacher Reco./852-61/2020 NTE Approval Letter No. & Year: 2020-21 : Indian Institute of Teacher Education, Gandhinagar Date Date: NOIAN INSTITUTE OF TEACHER TEACHER TEACHER AND INSTITUTE OF TEACHER School Experience in 4.5 A.G. TEACHERS COLLEGE, CTE, 0 Vears 3 Teacher Training Institute Fix Pay Pay Scale Fix Pay Fix Pay 40176/-40176/-40176/-0 Regular/ Adhoc/ Contract Slatus -Regular Regular Regular University College Code : 126 Appointment - First & Present Affiliating University 02.01.2015 24.08.2013 01.08.2014 Date of 09.07.2019 12.01.2018 10.07.2019 09.07.2019 PAC 3-5 0.10 PhD/ NET/ SLET & Subje Jan. 2014 Ph.D. £ GSET Ph.D. Edu June 2013 Ph.D. June 2015 A. G. TEACHERS COLLEGE, CT E, A. G. TEACHERS COLLEGE, CT E, Staff Profile for programme: B.Ed. t Name & Signature of Principal/Authorized Representative of Management with College Seal PG Subject Commerce 58.38 Accounts Chemistry ~ 58.37 60.79 M.A. M.A. Edu. 77.08 89.57 82 0 B.Ed. 88.36 74.60 8 2 0 DEC 2021 Park.H. N. dev College Name : A. G. Teachers College NCTE APW Code No. : 313025 Designation Adhyapak Sahayak Adhyapak Sahayak Adhyapak Sahayak Full Name (As per Staff Approval Letter) Patel Rita Chhaganbhai **Dhodi Nayana Uttambhai** Bumtaria Dharmendra Amrutiat Date: Sr. No. 5 • 2

AHMEDABAD

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ff Profile for programme: B.Ed. Year: 2021-22	Affiliating University : Indian Institute of Teacher Education, Gandhinagar
Staff Profile	ollege

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Jar		Letter No. & h (Color Date Stamp size)	ademic/	25 -	ademic/	25-	idemic/	52	idemic/	370-	
Tear: 2021-22 : Indian Institute of Teacher Education, Gandhinagar : 126			IITE/Academic/ Teacher	Reco./852- 55/2020	IITE/Academic/ Teacher	S6/2020	IITE/Academic/	l eacher Reco./852- 57/2020	IITE/Academic/	Teacher Reco/1370- 58/2020	100
er Educatio	Experience in years	her School ng ite			08		12				
Z of Teach	Expe	le Teacher Training Institute	- 25		- 25		19		15		
rear: <u>2021-22</u> Idian Institute d 26		Pay Scale	131400-217100	(Level 13A)	131400-	(Level 13A)	15600-	(8000)	57700-	182400 (Level 10)	
tex : India : 126	Status -	Regular/ Adhoc/ Contract	Regular		Regular		Regular		Regular		
B.Ed. Affiliating University : India University College Code : 126	Date of	Appointment - First & Present	30.08.1997	14.06.2018	09.09.1989	11.09.1997	21.11.1988	01.08.2003	15.06.2007	02.04.2012	
Affilia Affilia Unive	PHD/		Ph.D.		Ph.D.		Ph.D.		NET	2010 2013	Ph.D.
otali riolle loi programme, B.Ed. Affilia Unive	PG Subiart	& %	Maths . 63.77	•	English	40	Gujarati	41.75	Economics	59.12	
	M.EdJ	M.A. Edu. %	99	•	60.22		61	•	70		
-		B.Ed. 8.Ed.	78.7	•	65.6	-	60.80		79.57		
: A. G. Teachers College : 313025		Designation	Associate Professor	I/c Principal	Associate Professor		Associate	Protessor	Assistant	Professor .	
College Name : A. G. Te NCTE APW Code No. : 313025	Full Name	(As per Staff Approval Letter)	Yadav Kaushal Himanshu		Sofanki Shamalbhai Lalabhai		Patel Rameshbhai		Patel Ganpatsinh Shanabhai		
NCOL	6	No.		-		N		3		4	



REGISTRAR INDIAN INSTITUTE OF TEACHER EDUCATION GANDHINAGAR

Name & Signature of Registrar of IITE with University Seal P Rever Date:



Name & Signature of Principal/Authorized Representative of Management with College Seal

AHMEDABAD

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: A. G. Teachers College : A. G. Teachers College : 313025 University : 126

College Name NCTE APW Code No.

Year: 2021-22 versity : Indian Institute of Teacher Education, Gandhinagar

Attached	Photograph (Color	Stamp size)	G	and			21		C	3		
IITE Approval	Letter No. & Date		IITE/Academic/ Teacher	Reco./852 59/2020		IITE/Academic/	Reco /852-	60/2020	TE/Academic/	Reco./852-	12020	
nce in rs	School		4.5			9			1	e ce i		-
Experience in years	Teacher Training	Institute	3			3			80			
	Pay Scale		Fix Pay	40176/-		Fix Pay	40176/-		Fix Pay	40176/-		
Status -	Regular/ Adhoc/	Contract	Regular			Regular			Regular			
Date of	Appointment - First &	Present	02.01.2015	09.07.2019		24.08.2013	12.01.2018	09.07.2019	01.08.2014	10.07.2019		
PhD/	SLET &	Subje	GSET Jan.	2014	Ph.D.	NET June	2013	Ph.D. Edu	NET		Ph.D.	Edu
PG Subjact	& %	•	Accounts 58.37			Chemistry	63.79	-	Commerce 58.38			
M.Ed./	M.A.	%	78			89.57			77.08			
i	B.Ed.		88.36			94	-		74.60	See Use		
	Designation		Adhyapak Sahayak	-		Adhyapak Sahayak			Adhyapak Sahayak			
Full Name	(As per Staff Approval Letter)		Patel Rita Chhaganbhai			Bumtaria Dharmendra Amruttal			Dhodi Nayana Uttambhai			
Ś	No.			S			9			7		-



College Name NCTE APW Code No.		: A. G. leachers College : 313025	ege		-	25	niversity	Amiliating University : India University College Code : 126	: India code : 126	an Institute o	if Teacher I	Education,	: Indian Institute of Teacher Education, Gandhinagar : 126	
	Full Name		i		d./ PG Subject			Date of			Experie	Experience in years	IITE Approval	Attached
(As pi	(As per Staff Approval Letter)	Designation	ם 			101	SLET Ar & Subje	Appointment - First & Present	Regular/ Adhoc/ Contract	Pay Scale	Teacher Training Institute	School	Letter No. & Date	h (Color Stamp size)
Yadav K	Yadav Kaushal Himanshu	Associate Professor I/c Principal	78.7	7 66	Maths 63.77			30.08.1997 14.06.2018	Regular	131400- 217100 (Level 13A)	26		IITE/Academic/ Teacher Reco./852- 55/2020	43) je
Solanki S Lalabhai	Solanki Shamalbhai Lalabhai	Associate Professor	65.6	60.22	2 English 40	Edu .D.		09.09.1989 11.09.1997	Regular	131400- 217100 (Level 13A)	26	80	IITE/Academic/ Teacher Reco./852- 56/2020	0~
Patel Ran Motibhai	Patel Rameshbhai Motibhai	Associate Professor	60.80	61	Gujarati 41.75	Ph.D. Edu		21.11.1988 01.08.2003	Regular	15600- 39100 (8000)	20	12	IITE/Academic/ Teacher Reco./852- 57/2020	NE
Patel Gar	Patel Ganpatsinh Shanabhai	Assistant Professor	79.57	2	59.12	ICS NET 2010 GSET 2013 Ph.D. Edu		15.06.2007 02.04.2012	Regular	57700- 182400 (Level 10)	16	1	IITE/Academic/ Teacher Reco./1370- 58/2020	
Vame & Signatu	Date: 1 , 8 JUL 2023 A, G. TEACHERS COLLEGE, C1 L, AHMEDABAD	rized Represer A. G. T	tative of M I/C P AHME	Re of Managemer I/C Principal CHERS COLLE	Representative of Management with Colleg I/C Principal A, G. TEACHERS COLLEGE, CI L, AHMEDABAD	je Seal	V C LEAR	AHMEDABAD	EGE, CTE	Nameyarsignmusuraringensteroohm Date: I/C Principal A. G. TEACHERS COLLEGE, CTE.	Signatsurarias Gane I/C Principal	GanDHINAGAR GanDHINAGAR	Name & Signature rates Stran Name & Signature rates Strands And	THE EDUCAD

DIF.

: Indian Institute of Teacher Education, Gandhinagar Year: 2022-23 Affiliating University Staff Profile for programme: B.Ed.

University College Code: 126

: A. G. Teachers College : 313025

College Name NCTE APW Code No.

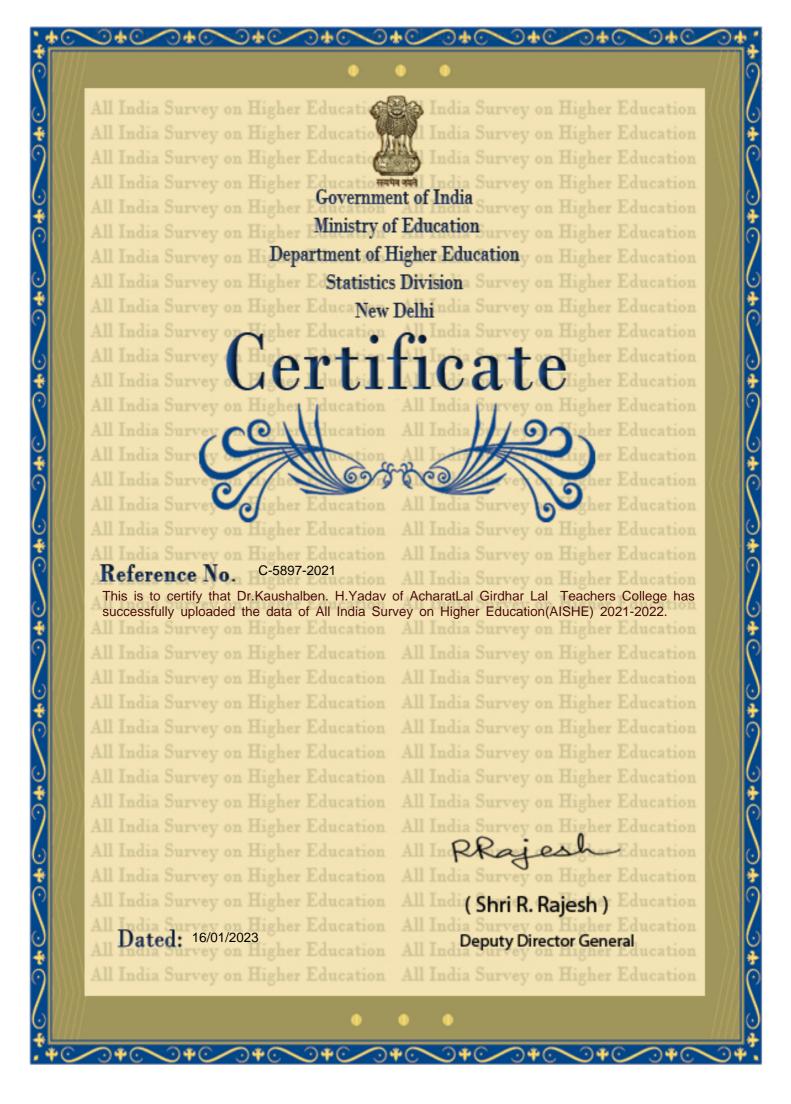
Attached	Photograph (Color Stamp size)	C		-
ITE Approval	Letter No. & Date	IITE/Academic/ Teacher Reco./852- 59/2020	IITE/Academic/ Teacher Reco./852- 60/2020	IITE/Academic/ Teacher Reco./852- 61/2020
nce in S	School	4.5	9	1
Experience in years	Teacher Training Institute	4	4	თ
	Pay Scale	Fix Pay 40176/-	Fix Pay 40176/-	Fix Pay 40176/-
Status -	Regular/ Adhoc/ Contract	Regular	Regular	Regular
Date of	Appointment - First & Present	02.01.2015 09.07.2019	24.08.2013 12.01.2018 09.07.2019	01.08.2014
PhD/ NET/	tente in anne	GSET Jan. 2014 Ph.D. Edu	NET June 2013 Ph.D. Edu	NET June 2015 Ph.D. Edu
PG Subject	2000 8 8	Accounts 58.37	Chemistry 69.79	Commerce 58.38
M.Ed./	M.A. Edu. %	78	89.57	77.08
ļ	B.Ed. %	88.36	96	74.60
	Designation	Adhyapak Sahayak	Adhyapak Sahayak	Adhyapak Sahayak
Full Name	(As per Staff Approval Letter)	Patel Rita Chhaganbhai	Bumtaria Dharmendra Amrutlal	Dhodi Nayana Uttambhai
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Name & Stanature of Registrar of UTE with University Seal 2 * 3 1221 A. G. TEACHERS COLLEGE, CTE, GANDHINHGAH aversitie AHMEDABAD C N Date: LEGE, CTE HERS CO, AHMEDABAD 380009 '9 Name & Signature of Principal/Authorized Representative of Mariagement with College Seal I/C Principal Date: 1, 8, JUL 2023 A. G. TEACHERS COLLEGE, CTE, AHMEDABAD

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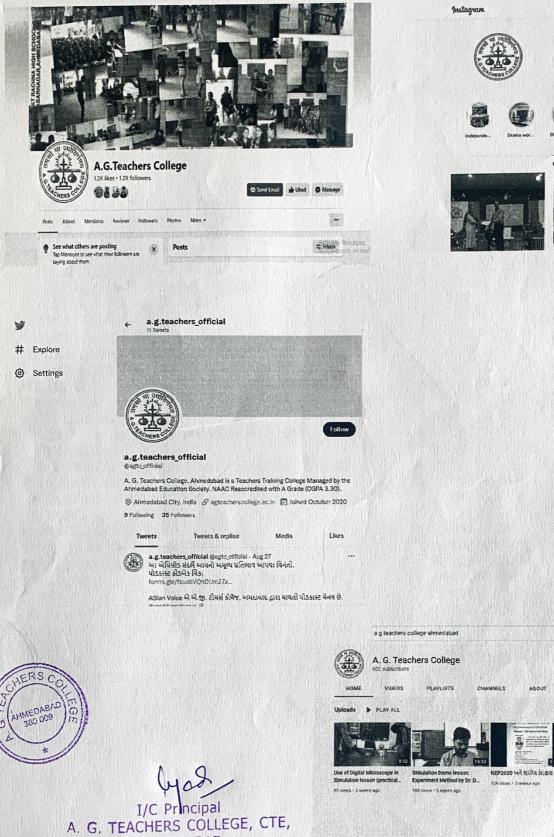
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SINO	HEI Name	AISHE ID	Academic Year	Submitted Date	Status	Cycle No
1	A.G.TEACHERS COLLEGE	C-5897	2022-2023	11 <mark>-</mark> 08-2023	Accepted	2
2	A.G.TEACHERS COLLEGE	C-5897	2021-2022	24-02-2023	Accepted	2
3	A.G.TEACHERS COLLEGE	C-5897	2020-2021	30-07-2022	Accepted	2
4	A.G.TEACHERS COLLEGE	C-5897	2019-2020	28-08-2021	Accepted	2
5	A.G.TEACHERS COLLEGE	C-5897	2018-2019	25-08-2021	Accepted	2
6	A.G.TEACHERS COLLEGE	C-5897	2017-2018	23-08-2021	Accepted	2
7	A.G.TEACHERS COLLEGE	C-5897	2016-2017	14-08-2021	Accepted	2

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MEHTA SHETH & ASSOCIATES CHARTERED ACCOUNTANTS

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W: www.mehtasheth.com

E : salil@mehtasheth.com, monika@mehtasheth.com

To, The Director, Ahmedabad Education Society, Navrangpura, Ahmedabad.

Dear Sir,

Sub: Academic Audit of A G Teachers College for Academic Year 2019-20 and 2021-22

This is to certify that we have carried out Academic Audit of AG Teachers College, Navrangpura, Ahmedabad for Academic Year 2019-20 and Academic Year 2021-22 and have submitted our reports to the management for their records and necessary action. Our Academic Audit contained following scope.

- (1) Verification and Analysis of Student Attendance
- (2) Verification and Analysis of Faculty Attendance
- (3) Verification of Academic Results

Based on our observations in Academic Audit as per above scope, no adverse observations were contained in our report and all the audit observations were satisfactory.

For Mehta Sheth & Associates **Chartered Accountants** Firm Reg. No. 106238W Shah Monika 1ª FIRM REG. No.106238W (CA. Monika Shah) HMEDARA Partner Membership NO. 139218

Place: Ahmedabad Date: 15th December, 2023 UDIN: 23139318BGXUAY5823



Principal A. G. TEACHERS COLLEGE, CTE, AHMEDIDAD