



# MEHTA SHETH & ASSOCIATES

CHARTERED ACCOUNTANTS

T : +91 79 2755 2653 / 1578, 4006 9670 / 71

W: www.mehtasheth.com

304, Paritosh, Nr. Darpan Academy, Usmanpura (River Side),  
Ahmedabad - 380 013. Gujarat. India.

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

Date: 3<sup>rd</sup> April, 2019

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

Dear Sir,

**Sub: Internal Audit of A.G. Teachers College for the Academic Year 2018-19.**


We have completed Internal Audit of the captioned College for the Academic Year 2018-19 and attached our report herewith.

We have discussed the observations and recommendation in this report with the concerned officials and their views and explanations have been included while framing the report.

We will be pleased to discuss any of the content of the report, if required. We hope that Audit Findings contained in the report will help the management in further strengthening the Internal Control Framework of the College.

Thanking You,


Yours Sincerely,  
For Mehta Sheth & Associates;  
Chartered Accountants.  
Firm Registration No. 106238W

  
(C.A Salil G. Sheth)

Membership No. 110500  
Partner

**CC to: The Principal, A.G. Teachers College**



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



A.G.Teachers College &lt;agteachers1952@gmail.com&gt;

**Internal Audit Report for FY 2020-21**

Pradip Marwadi <capradipmarwadi@yahoo.in>  
Reply-To: Pradip Marwadi <capradipmarwadi@yahoo.in>  
To: "A.G. Teachers College" <agteachers1952@gmail.com>  
Cc: Amarlal Kalro <ahkalro@yahoo.co.in>


Mon, Apr 12, 2021 at 4:17 PM


Dear Sir/Ma'm,

kindly find attached Internal Audit report for FY 2020-21.

Regards,

**Pradip R. Marwadi | Ahmedabad Education Society**  
**Sr. Officer - Accounts & MIS**  
Phone: +91 79 26426826, +91 79 26440171  
Mobile: +91 90332 12311

 IA\_AcademicYr\_20-21\_AGTeachers\_College\_Final\_Report\_Signed.pdf  
1881K

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

## EXECUTIVE SUMMARY PART A – FINANCIAL AUDIT

AREA	EXTENT OF CHECKING	LEVEL OF CONTROL	PAGE NO.
Institute Fees	Fees Receivable Vs. Fees Received Reconciliation	Satisfactory	9-10
Other Income	<ul style="list-style-type: none"> <li>100% for Forms sold during the period under audit.</li> <li>100% for Other Incomes collected from students under various heads.</li> </ul>	Satisfactory	11-12
Salary & Payroll	100% for April 2020 to February 2021	Satisfactory	13-14
Cash & Bank	<ul style="list-style-type: none"> <li>100% for April 2020 to February 2021 and Cash Verification on 9th March, 2020.</li> <li>Bank Vouching for January 2021 &amp; Reconciliation for month February 2021</li> </ul>	Satisfactory	15-17
Grants		Needs Immediate Attention	18-19
ITDS Deduction	For the period April 2020 to February 2021	Satisfactory	20-21
Fixed Assets		Satisfactory	22-23
Scholarship		Satisfactory	24-25
Annual Maintenance Contract		Satisfactory	26-27

Internal Audit Report for the Academic Year 2020-21

2

*(Signature)*  
I/C Principal  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD

## EXECUTIVE SUMMARY

### PART B – ACADEMIC & OPERATIONAL AUDIT

AREA	EXTENT OF CHECKING	LEVEL OF CONTROL	PAGE NO.
Staff Attendance	For Academic Year 2019-20		29
Student Attendance	For Academic Year 2019-20		30
Academic Results of Students	For Academic Year 2019-20		31

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



# REPORT SIGN OFF

Report approved On behalf of

**Mehta Sheth & Associates**

(FRN: 106238W)

by **CA. Salil Sheth**

(Membership No. 110500)

vide **UDIN:21110500AAAADT4971**

On 22/03/2021

Digitally Signed by:

**SALIL GAURAV  
SHETH**

Digitally signed by  
**SALIL GAURAV SHETH**

Date: 2021.04.01  
18:32:08 +05'30'

# EXECUTIVE SUMMARY FINANCIAL AUDIT

AREA	EXTENT OF CHECKING	LEVEL OF CONTROL	PAGE NO.
Institute Fees	Fees Receivable Vs. Fees Received Reconciliation	Satisfactory	5-6
Other Income	<ul style="list-style-type: none"> <li>100% for Forms sold during the period under audit.</li> <li>100% for Other Incomes collected from students under various heads.</li> </ul>	Satisfactory	7-8
Salary & Payroll	100% for April 2022 to February 2023	Satisfactory	9-10
Cash & Bank	<ul style="list-style-type: none"> <li>100% for April 2022 to February 2023 and Cash Verification on 06<sup>th</sup> March, 2023.</li> <li>Bank Vouching for April 2022 to February 2023 &amp; Reconciliation for month February, 2023.</li> </ul>	Satisfactory	11-13
Grants		Needs Immediate Attention	14-15
TDS Deduction	For the period April 2022 to February 2023	Satisfactory	16-17
Fixed Assets		Satisfactory	18-19
Scholarship		Satisfactory	20-21
Annual Maintenance Contract		Satisfactory	22-23

Internal Audit Report for the Academic Year 2022-23

# EXECUTIVE SUMMARY

## PART B – ACADEMIC & OPERATIONAL AUDIT

AREA	EXTENT OF CHECKING	LEVEL OF CONTROL	PAGE NO.
Staff Attendance	For Academic Year 2021-22	Satisfactory	26
Student Attendance	For Academic Year 2021-22	Satisfactory	27
Academic Results of Students	For Academic Year 2021-22	Satisfactory	28

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



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

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

Dear Sir,

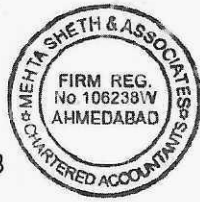
**Sub: Academic Audit of A G Teachers College for Academic Year 2019-20 and 2021-22**

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 K*  
(CA. Monika Shah)  
Partner  
Membership NO. 139218



Place: Ahmedabad  
Date: 15<sup>th</sup> December, 2023  
UDIN: 23139318BGXUAY5823

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