



Chopda Education Society's

College of Education Chopda, Dist. Jalgaon

Arunoday Colony, Old Shirpur Road, CHOPDA Dist. Jalgaon

(NAAC Accredited Grade-C)

Phone No.- 02586-220024 KBCNMU College Code- 140024NCTE Code-113021

Fax No.- 02586-223480E-mail- cbed12@rediffmail.com Website- www.bed.ceschopda.org

Recognised by N.C.T.E. New Delhi and Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Outward No.-

Date:

Matrix 3.1.3

- **Institutional Policy document detailing scheme of incentives**
- **Sanction letters of award of incentives**
- **Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the principal**
- **Documentary evidence for each of the claims**



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Matrix 3.1.3

➤ **Institutional Policy document detailing
scheme of incentives**

COLLEGE OF EDUCATION CHOPDA

Institutional Policy for scheme of incentives to faculty

INTRODUCTION

At College of Education. Chopda, we recognize the importance of research in fostering academic excellence, innovation, and societal development. This document outlines our institution's policy on research, including the facilities and support provided to researchers in accordance with government policy and UGC (University Grants Commission) regulations.

POLICY

- 1.To encourage already existing faculty to pursue research, provision will be given to adjust time-table during working days.
- 2.For attending course work for full time Ph.D scholars, study leave will be granted on Saturdays, provided that their absence will not affect the teaching learning process of the college.
- 3.Incentives/salary increment will be provided for management appointed permanent faculty on completion of P.hD.
- 4.For paper publication in journals under UGC care list, incentives will be provided.
- 5.For presenting papers in National/International level seminar/conferences registration fees will be provided.
- 6.For participation in seminar/conference registration fees will be provided if prior permission is sought from the management.




Principal
College of Education
Chopda Dist. Jalgaon



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Date:

Matrix 3.1.3

➤ **Sanction letters of award of incentives**

CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION CHOPDA

It is stated that the following table shows the amount sanctioned the faculty members to attend seminar/workshop and conference.

Sr.No	Name of the faculty	Amount in rupees
1	Prof.M.P.Patil	2850/-
2	Dr.R.V.Sonawane	2510/-
3	Prof.N.D.Valhe	500/-
4	Dr.S.B.Jadhav	4,680/-

The above amount has been sanctioned to the faculty and permission is given to attend seminar/conference/workshop.




Principal
College of Education
Chopda Dist. Jalgaon



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Outward No.-

Date:

Matrix 3.1.3

➤ **Income-Expenditure statements**
highlighting the relevant expenditure with
seal and signature of the principal

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 1/4/2018 TO 31/3/2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCES</u>			BY SALARY		37,38,460
CASH IN HAND			BY AUDIT FEE		15,340
CHOPADA PEOPLES BANK	50,291		<u>BY OTHER EXPENCES</u>		
BANK OF INDIA	3,46,544	3,96,835	AFFILIATION FEE	80,000	
TO FIXED DEPOSIT INTEREST		3,40,835	BANK COMMISSION	1,979	
TO FEES		29,72,782	CLEANING CHARGES	12,150	
<u>TO FEES & FINES</u>			COMPUTER EXPS.	7,650	
T.C.FEE		1,320	NMU FEES	24,100	
OTHER FEE		3,105	ELECTRIC EQUIP.	356	
EXAM. FEE		4,300	MAGAZINE (ACHARYA SHARBHANG)	20,000	
<u>TO SALARY DEDUCTIONS</u>			WATTER SUPPLY	26,765	
PROVIDENT FUND	1,06,860		ZEROX REPAIRS & PAPERS	13,624	
INCOME TAX	33,073		MUNICIPAL TAX	13,346	
PROFESSION TAX	29,800	1,69,733	STATIONARY	22,670	
TO FIXED DEPOSIT		10,12,266	TRAVELLING	19,665	
TO ADVANCE - BOI -		7,002	INTERNET WEBSITE	9,077	
TO CHOPDA EDUCATION SOCIETY		15,00,000	NEWS PAPER & MAGAZINE	11,523	
			KRUTISATRA	1,920	
			FUNCTION	1,090	
			LEGAL	2,900	
			REMUNARATION	2,16,000	
			P. F. MANAGEMENT CONTRIBUTION	1,18,056	
			MISCELLANEOUS	7,688	6,10,579
			<u>BY FURNITURE, DEAD STOCK & LIBRARY</u>		
			LIBRARY BOOKS		1,054
			BY LOAN FOR VARTUAL CLASS		10,000
			<u>BY SALARY DEDUCTIONS</u>		
			P. F. FOR EMPLOYEE	1,06,860	
			INCOME TAX	33,073	
			PROFESSION TAX	29,800	1,69,733
			BY FIXED DEPOSIT		13,53,100




Principal
 College of Education
 Chopda Dist. Jalgaon

PAGE -NO.2

BY CLOSING BALANCES

CASH IN HAND	2,02,960	
CHOPADA PEOPLES BANK		5,09,912
BANK OF INDIA	3,06,952	

64,08,178

64,08,178

PLACE : DHULE
DATE : 06/08/2019
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VIDE OUR SEPARATE REPORT
FOR P. D.DALAL & CO.,
CHARTERED ACCOUNTANTS,

[Signature]
PARTNER

UDIN - 19043603AAAADL9509



[Signature]
Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPDA
P.L.A. SCHOLARSHIP ACCOUNT
STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD FROM 1/4/2018 TO 31/3/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCES</u>		BY SCHOLARSHIPS	13,96,310
CASH IN HAND		BY BANK COMMISSION	89
STATE BANK OF INDIA	2,03,496	BY P.L.A.	1,00,000
TO P.L.A.	1,00,000	<u>BY CLOSING BALANCES</u>	
TO BANK INTEREST	12,141	CASH IN HAND	-
TO SCHOLARSHIPS	13,47,527	STATE BANK OF INDIA	1,66,765
	16,63,164		16,63,164

PLACE : DHULE
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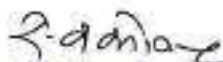
VIDE OUR SEPARATE REPORT
FOR P. D. DALAL AND CO.
CHARTERED ACCOUNTANTS,



PARTNER

UDIN 19043603AAAADL9509





Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1/4/2018 TO 31/3/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EDUCATIONAL EXPENDITURE		3,73,634	BY FEES AND FINES		29,81,507
TO MISCELLANEOUS		7,688	BY BANK INTEREST		12,141
TO SALARY & ALLOWANCES		39,54,460	BY F. D. INTEREST		3,40,835
TO AUDIT FEE		15,340	BY DEFICIT		10,29,985
TO MUNICIPAL TAX		13,346			
		43,64,468			43,64,468

BALANCE SHEET AS ON 31/03/2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLARSHIPS		1,26,391	<u>INVESTMENTS</u>		
<u>ANAMAT & ADVANCES</u>			FIXED DEPOSITS	17,97,655	
SHRI V.O. DALAL	295		ADD: DURING THE YEAR	3,40,834	21,38,489
SHRI GUJARATHI M.A.	7,233		<u>MOVABLE PROPERTIES</u>		
SHRI HEMANT BALMUKUND	212		BICYCLE STAND	30,263	
MAYUR			FURNITURE	9,625	
SHRINATH ELECTRICALS	1,031		COMPUTER ACCESSORIES	4,71,779	
SHRI M.P. PATIL	5,450		DEAD STOCK	3,64,335	
LOAN A/C NMU, JALGAON	40,000		EDUCATIONAL EQUIPMENTS	74,124	
BOI ADVANCE	7,002		LIBRARY	4,92,628	
PROFESSION TAX	7,575	68,798	LCD PROJECTOR	59,300	
<u>BRANCH INTERNAL</u>			ELECTRICAL EQUIPMENTS	9,470	
CHOPDA EDUCATION SOCIETY		1,68,90,944	SPORTS EQUIPMENTS	70,499	
KRUSHI VIDYALAYA		69,000	XEROX MACHINE	74,880	16,56,903
			<u>ANAMAT & ADVANCES</u>		
			SHRI K.R. BHAVSAR	17,274	
			SHRI M. P. PATIL	15,447	
			SHRI V. A. PATIL	500	
			RAJANI VASANT SONAWANE	3,835	
			LOAN FOR VATRUAL CLASS	10,000	
			PROFESSION TAX	2,575	49,631



Rajani
Principal
College of Education
Chopda Dist. Jalgaon

BRANCH INTERNAL

B.P. ED. COLLEGE	6,977	
L.T.I.	<u>3,60,624</u>	3,67,601

CASH AND BANK BALANCES

BANK OF INDIA A/C. NO. 113	3,06,952	
CHOPDA PEOPLES A/C NO. 24	2,02,960	
P.L.A. A/C	1,00,000	
STATE BANK OF INDIA, CHOPD	<u>1,66,765</u>	7,76,677

INCOME & EXPENDITURE A/C


LAST YEAR BALANCE	1,18,13,312	
ADD : DEFICIT DURING THE YE	<u>10,29,985</u>	1,28,43,297

2,72,53,507

2,72,53,507

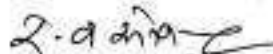
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FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS,


PARTNER

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Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 1/4/2019 TO 31/3/2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCES</u>			BY SALARY		37,02,396
CASH IN HAND			BY AUDIT FEE		15,930
CHOPADA PEOPLES BANK	2,02,960		<u>BY OTHER EXPENCES</u>		
BANK OF INDIA	<u>3,06,952</u>	5,09,912	AFFILIATION FEE	55,000	
			BANK COMMISSION	1,153	
TO FEES		31,86,725	CLEANING CHARGES	11,400	
			COMPUTER EXPS.	12,600	
<u>TO FEES & FINES</u>			SHIKSHAN SHULK FEE	30,000	
T.C.FEE		1,490	NMU FEES & EXPS.	27,750	
			WATER SUPPLY	13,982	
<u>TO SALARY DEDUCTIONS</u>			ADVERTISEMENT	15,000	
PROVIDENT FUND	2,02,987		MUNICIPAL TAX	13,346	
INCOME TAX	49,150		STATIONARY	24,000	
PROFESSION TAX	<u>28,200</u>	2,80,337	TRAVELLING	21,132	
			INTERNET WEBSITE	8,565	
TO CHOPDA EDUCATION SOCIETY		20,00,000	NEWS PAPER & MAGAZINE	12,319	
			KRUTISATRA	5,870	
			PRINTING	51,600	
			N.C.T.E. EXPS.	15,000	
			PRAVESH PRAKRIYA	45,563	
			REMUNARATION	2,16,000	
			P. F. MANAGEMENT CONTRIBUTION	1,84,667	
			MISCELLANEOUS	<u>21,124</u>	7,86,071
			<u>BY FURNITURE, DEAD STOCK & LIABRARY</u>		
			LIBRARY BOOKS		12,170
			BY LOAN FOR VARTUAL CLASS ROOM		10,000
			<u>BY SALARY DEDUCTIONS</u>		
			P. F. FOR EMPLOYEE	2,02,987	
			INCOME TAX	49,150	
			PROFESSION TAX	<u>25,600</u>	2,77,737
			BY FIXED DEPOSIT		5,00,000



(Signature)
Principal
College of Education
Chopda Dist. Jalgaon



BY CLOSING BALANCES

CASH IN HAND	52,466	
CHOPADA PEOPLES BANK	6,21,694	6,74,160
BANK OF INDIA		

59,78,464

59,78,464

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VIDE OUR SEPARATE REPORT
FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS,



[Handwritten Signature]
PARTNER

UDIN - 20043603AAAAHM5277



CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1/4/2019 TO 31/3/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EDUCATIONAL EXPENDITURE		7,51,954	BY FEES AND FINES		31,88,215
TO MISCELLANEOUS		21,124	BY BANK INTEREST		17,687
TO SALARY & ALLOWANCES		37,02,396	BY F. D. INTEREST		1,43,157
TO AUDIT FEE		15,930	BY DEFICIT		11,55,711
TO MUNICIPAL TAX		13,346			
		45,04,750			45,04,750

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLARSHIPS		6,40,805	<u>INVESTMENTS</u>		
			FIXED DEPOSITS		21,38,480
<u>ANAMAT & ADVANCES</u>			<u>MOVABLE PROPERTIES</u>		
SHRI V.O. DALAL	295		BICYCLE STAND	30,263	
SHRI GUJARATHI M.A.	7,233		FURNITURE	9,625	
SHRI HEMANT BALMUKUND MAYUR	212		COMPUTER ACCESSORIES	4,71,779	
SHRINATH ELECTRICALS	1,031		DEAD STOCK	3,64,335	
LOAN A/C NMU, JALGAON	40,000		EDUCATIONAL EQUIPMENTS	74,124	
BOI ADVANCE	7,002		LIBRARY	5,04,798	
PROFESSION TAX	7,600	53,373	LCD PROJECTOR	59,300	
<u>BRANCH INTERNAL</u>			ELECTRICAL EQUIPMENTS	9,470	
CHOPDA EDUCATION SOCIETY		1,88,90,944	SPORTS EQUIPMENTS	70,499	
KRUSHI VIDYALAYA		69,000	XEROX MACHINE	74,880	16,69,073
			<u>ANAMAT & ADVANCES</u>		
			SHRI K.R. BHAVSAR	17,274	
			SHRI M. P. PATIL	9,997	
			SHRI V. A. PATIL	500	
			RAJANI VASANT SONAWANE	3,835	
			LOAN FOR VIRTUAL CLASS	20,000	51,606



(Signature)
Principal
College of Education
Chopda Dist. Jalgaon



CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1/4/2019 TO 31/3/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EDUCATIONAL EXPENDITURE		7,51,954	BY FEES AND FINES		31,88,215
TO MISCELLANEOUS		21,124	BY BANK INTEREST		17,667
TO SALARY & ALLOWANCES		37,02,396	BY F. D. INTEREST		1,43,157
TO AUDIT FEE		15,930	BY DEFICIT		11,55,711
TO MUNICIPAL TAX		13,346			
		45,04,750			45,04,750

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLORSHIPS		6,40,805	<u>INVESTMENTS</u>		
			FIXED DEPOSITS		21,38,489
<u>ANAMAT & ADVANCES</u>			<u>MOVABLE PROPERTIES</u>		
SHRI V.O. DALAL	295		BICYCLE STAND	30,263	
SHRI GUJARATHI M.A.	7,233		FURNITURE	9,625	
SHRI HEMANT BALMUKUND MAYUR	212		COMPUTER ACCESSORIES	4,71,779	
SHRINATH ELECTRICALS	1,031		DEAD STOCK	3,64,335	
LOAN A/C NMU, JALGAON	40,000		EDUCATIONAL EQUIPMENTS	74,124	
BOI ADVANCE	7,002		LIBRARY	5,04,798	
PROFESSION TAX	7,600	63,373	LCD PROJECTOR	59,300	
<u>BRANCH INTERNAL</u>			ELECTRICAL EQUIPMENTS	9,470	
CHOPDA EDUCATION SOCIETY		1,88,90,944	SPORTS EQUIPMENTS	70,499	
KRUSHI VIDYALAYA		69,000	XEROX MACHINE	74,880	16,69,073
			<u>ANAMAT & ADVANCES</u>		
			SHRI K.R. BHAVSAR	17,274	
			SHRI M. P. PATIL	9,997	
			SHRI V. A. PATIL	500	
			RAJANI VASANT SONAWANE	3,835	
			LOAN FOR VIRTUAL CLASS	20,000	51,606



[Signature]
Principal
College of Education
Chopda Dist. Jalgaon

BRANCH INTERNAL

B.P. ED. COLLEGE	6,977	
I.T.I.	<u>3,60,624</u>	3,67,601

CASH AND BANK BALANCES

BANK OF INDIA A/C. NO. 113	6,21,694	
CHOPDA PEOPLES A/C NO. 24	52,466	
P.L.A. A/C	1,00,000	
STATE BANK OF INDIA, CHOPE	<u>6,98,493</u>	14,72,653

INCOME & EXPENDITURE A/C

LAST YEAR BALANCE	1,26,43,297	
ADD-APPROPRIATION	6,43,157	
ADD DEFICIT DURING THE YE	<u>11,55,711</u>	1,46,42,165

3,00,43,0603,00,43,060

PLACE - DHULE
DATE : 27.08.2020
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FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS,

[Handwritten Signature]
PARTNER

UDIN-20043603AAAAHM5277



[Handwritten Signature]
Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
 COLLEGE OF EDUCATION, CHOPDA
 P.L.A. SCHOLARSHIP ACCOUNT
 STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
 FOR THE PERIOD FROM 1/4/2020 TO 31/3/2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCES</u>		BY SCHOLARSHIPS	6,81,800
CASH IN HAND			
STATE BANK OF INDIA	6,98,493	BY P.L.A.	1,00,000
TO P.L.A.	1,00,000	<u>BY CLOSING BALANCES</u>	
		CASH IN HAND	
TO BANK INTEREST	19,081	STATE BANK OF INDIA	8,54,669
TO SCHOLARSHIPS	8,18,895		
	<u>16,36,469</u>		<u>16,36,469</u>

PLACE : DHULE
 DATE : 11/08/2021
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VIDE OUR SEPARATE REPORT
 FOR P. D. DALAL AND CO.
 CHARTERED ACCOUNTANTS,



[Signature]
 PARTNER

UDIN 21043603AAAAAPB8246



[Signature]
 Principal
 College of Education
 Chopda Dist. Jalgaon

BRANCH INTERNAL

PRATAP VOCATIONAL TRAINING

CENTRE	24,200	
B.P. ED. COLLEGE	6,977	
(T.L.)	<u>3,60,624</u>	3,91,801

CASH AND BANK BALANCES

BANK OF INDIA A/C NO. 113	2,33,128	
CHOPDA PEOPLES A/C NO. 2	51,762	
P.L.A. A/C	1,00,000	
STATE BANK OF INDIA, CHOP	<u>8,54,689</u>	12,39,589

INCOME & EXPENDITURE A/C

LAST YEAR BALANCE	1,46,42,165	
ADD. APPROPRIATION		
ADD. DEFICIT DURING THE Y	<u>21,90,622</u>	1,68,32,987

3,21,73,1853,21,73,185

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FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS.



[Handwritten Signature]
PARTNER

UDIN-21043803AAAAF88246



[Handwritten Signature]
Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1/4/2020 TO 31/3/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EDUCATIONAL EXPENDITURE		7,03,620	BY FEES AND FINES		18,71,600
TO MISCELLANEOUS		1,630	BY BANK INTEREST		2,19,706
TO SALARY & ALLOWANCES		36,53,240	BY F. D. INTEREST		1,30,942
TO AUDIT FEE		17,700	BY DEFICIT		21,96,822
TO MUNICIPAL TAX		36,980			
		44,13,070			44,13,070

BALANCE SHEET AS ON 31/03/2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLARSHIPS		7,77,900	<u>INVESTMENTS</u>		
			FIXED DEPOSITS		24,58,696 ✓
<u>ANAMAT & ADVANCES</u>			<u>MOVABLE PROPERTIES</u>		
SHRI V. O. DALAL	206		BICYCLE STAND	30,203	
SHRI GUJARATHI M A	7,233		FURNITURE	9,625	
SHRI HEMANT BALMUKUND MAYUR	212		COMPUTER ACCESSORIES	4,71,779	
SHRINATH ELECTRICALS	1,031		DEAD STOCK	3,54,335	
LOAN A/C NMU, JALGAON	40,000		EDUCATIONAL EQUIPMENTS	74,124	
BOI ADVANCE	7,002		LIBRARY	5,04,798	
PROFESSION TAX	34,000	89,773	LCD PROJECTOR	59,300	
<u>BRANCH INTERNAL</u>			ELECTRICAL EQUIPMENTS	9,470	
CHOPDA EDUCATION SOCIETY		2,10,40,944	SPORTS EQUIPMENTS	70,499	
KRUSHI VIDYALAYA		69,000	XEROX MACHINE	74,880	16,69,073
			<u>ANAMAT & ADVANCES</u>		
			SHRI K.R. BHAVGAR	17,274	
			SHRI M. P. PATIL	9,997	
			SHRI V. A. PATIL	600	
			T.D.S. ON F.D.	11,360	
			RAJANI VASANT SONAWANE	3,635	
			LOAN FOR VIRTUAL CLASS	20,000	62,966



S. D. Patil
Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES			BY SALARY		37,35,585
CASH IN HAND					
CHOPADA PEOPLES BANK	51,762		BY AUDIT FEE		17,700
BANK OF INDIA	2,33,128	2,84,890			
TO FIXED DEPOSIT INTEREST		1,66,596	<u>BY OTHER EXPENCES</u>		
TO FEES		28,16,976	AFFILIATION FEE	55,000	
<u>TO SALARY DEDUCTIONS</u>			ADVERTISEMENT	5,000	
PROVIDENT FUND	1,91,665		BANK COMMISSION	2,484	
INCOME TAX	60,614		CLEANING CHARGES	10,800	
PROFESSION TAX	25,000	2,77,280	COMPUTER EXPS	1,600	
TO PRATAP VOCATIONAL TRAINING CENTRE		24,200	PRAVESH PRAKRIYA FEE	47,025	
TO CHOPDA EDUCATION SOCIETY		15,00,000	LOAN VERTICAL ROOM	10,000	
			ZEROX	15,000	
			INCOME TAX FEE	2,500	
			REPAIRING	3,350	
			MUNICIPAL TAX	16,533	
			TRAVELLING	38,215	
			INTERNET WEBSITE	19,605	
			NEWS PAPER & MAGAZINE	9,761	
			UNIVERSITY FEE	33,308	
			REMUNARATION	3,07,300	
			P. F. MANAGEMENT CONTRI.	2,17,475	
			MISCELLANEOUS	17,222	8,12,178
			<u>BY SALARY DEDUCTIONS</u>		
			P. F. FOR EMPLOYEE	1,91,665	
			PROFESSION TAX	41,200	
			INCOME TAX	60,614	2,93,480
			BY FIXED DEPOSIT		1,54,632
			BY T.D.S.ON F.D.		11,964
			BY DEAD STOCK - LIBRARY BOOKS		15,184
			<u>BY CLOSING BALANCES</u>		
			CASH IN HAND		
			CHOPADA PEOPLES BANK	14,327	
			BANK OF INDIA	14,862	29,219
		60,89,942			60,89,942

PLACE : DHULE
DATE : 16/08/2022
COPIES : 5

VIDE OUR SEPARATE REPORT
FOR P.D.DALAL & CO.
CHARTERED ACCOUNTANTS.



PARTNER
UDIN - 2204300APDOXP865



[Signature]
Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPDA
P.L.A. SCHOLARSHIP ACCOUNT
STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD FROM 1/4/2021 TO 31/3/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCES</u>		BY SCHOLARSHIPS	8,72,306
CASH IN HAND		BY P.L.A.	1,00,000
STATE BANK OF INDIA	8,54,669		
TO P.L.A.	1,00,000	BY BANK COMMISSION	353
TO BANK INTEREST	15,865	<u>BY CLOSING BALANCES</u>	
TO SCHOLARSHIPS	4,69,666	CASH IN HAND	-
		STATE BANK OF INDIA	4,67,541
	14,40,200		14,40,200

PLACE : DHULE
DATE : 16/08/2022
COPIES : 5



VIDE OUR SEPARATE REPORT
FOR P. D. DALAL AND CO.
CHARTERED ACCOUNTANTS,

(Signature)
PARTNER

UDIN 22043603APDOXP9965



(Signature)
Principal
College of Education
Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1/04/2021 TO 31/03/2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EDUCATIONAL EXPENDITURE		7,58,776	BY FEES AND FINES		28,16,976
TO MISCELLANEOUS		17,222	BY BANK INTEREST		15,865
TO SALARY & ALLOWANCES		37,35,585	BY F. D. INTEREST		1,66,596
TO AUDIT FEE		17,700	BY DEFICIT		15,46,379
TO MUNICIPAL TAX		16,533			
		45,45,816			45,45,816

BALANCE SHEET AS ON 31/03/2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLARSHIPS		3,75,260	<u>INVESTMENTS</u>		
			FIXED DEPOSITS		26,13,328
<u>ANAMAT & ADVANCES</u>			<u>MOVABLE PROPERTIES</u>		
SHRI V.O. DALAL	295		BICYCLE STAND	30,263	
SHRI GUJARATHI M.A.	7,233		FURNITURE	9,625	
SHRI HEMANT BALMUKUND MAYUR	212		COMPUTER ACCESSORIES	4,71,779	
SHRINATH ELECTRICALS	1,031		DEAD STOCK	3,64,335	
BOI ADVANCE	7,002		EDUCATIONAL EQUIPMENTS	74,124	
PROFESSION TAX	17,800	33,573	LIBRARY	5,19,662	
<u>BRANCH INTERNAL</u>			LCD PROJECTOR	59,300	
CHOPDA EDUCATION SOCIETY		2,25,40,944	ELECTRICAL EQUIPMENTS	9,470	
KRUSHI VIDYALAYA		69,000	SPORTS EQUIPMENTS	70,499	
			XEROX MACHINE	74,880	16,84,257
			<u>ANAMAT & ADVANCES</u>		
			SHRI K.R. BHAVSAR	17,274	
			SHRI M. P. PATIL	9,907	
			SHRI V. A. PATIL	500	
			T.D.S. ON F.D.	23,324	
			RAJANI VASANT SONAWANE	3,835	54,930



S. D. Patil
Principal
College of Education
Chopda Dist. Jalgaon



BRANCH INTERNAL

B.P. ED: COLLEGE	6,977	
L.T.I.	3,60,624	3,67,601

CASH AND BANK BALANCES

BANK OF INDIA A/C. NO: 113	14,892	
CHOPDA PEOPLES A/C NO: 24	14,327	
P.L.A. A/C	1,00,000	
STATE BANK OF INDIA, CHOPDA	4,67,541	5,96,760

INCOME & EXPENDITURE A/C

LAST YEAR BALANCE	1,68,32,987	
ADD: DEFICIT DURING THE YEAR	15,46,379	1,83,79,366

 3,34,79,847

 3,34,79,847

PLACE : DHULE
 DATE : 16.08.2022
 COPIES - 5



FOR P. D. DALAL & CO.
 CHARTERED ACCOUNTANTS,

[Handwritten Signature]
 PARTNER

UDIN-22043603APDOXP9965



[Handwritten Signature]
Principal
 College of Education
 Chopda Dist. Jalgaon

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 01/04/2022 TO 31/03/2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCES</u>			BY SALARY		40,23,203
CASH IN HAND			BY AUDIT FEE		18,880
CHOPADA PEOPLES BANK	14,327		<u>BY OTHER EXPENCES</u>		
BANK OF INDIA	14,892	29,219	AFFILIATION FEE	55,000	
TO FIXED DEPOSIT INTEREST		2,06,172	ADVERTISEMENT	15,000	
TO FEES		33,84,063	BANK COMMISSION	2,963	
TO T.C. FEE		2,510	CLEANING CHARGES	10,800	
TO EXAM. FEE		37,440	FUCTION	1,020	
<u>TO SALARY DEDUCTIONS</u>			PRINTING	36,775	
PROVIDENT FUND	2,05,549		STUDENTS UNIFORM	35,310	
INCOME TAX	72,606		MISCELLANEOUS	9,312	
PROFESSION TAX	27,400	3,06,557	PRAVESH PRAKRIYA FEE	20,000	
TO CHOPDA EDUCATION SOCIETY		24,00,000	UNIVERSITY LOAN FIRST INTEREST	10,000	
			ZEROX	6,041	
			REPARIRING	11,699	
			MUNICIPAL TAX	16,519	
			TRAVELLING	23,996	
			INTERNET WEBSITE RENUAL FEE	19,109	
			NEWS PAPER & MAGAZINE	8,268	
			UNIVERSITY FEE - I YEAR & II YEAR	48,390	
			EXAM. FEE	78,264	
			ACADEMIC AUDIT	4,000	
			REMUNARATION	3,08,290	
			P. F. MANAGEMENT CONTRI.	2,20,102	
			WATER SUPPLY	9,830	9,46,687
			<u>BY SALARY DEDUCTIONS</u>		
			P. F. FOR EMPLOYEE	2,05,549	
			PROFESSION TAX	27,400	
			INCOME TAX	72,606	3,06,557
			BY FIXED DEPOSIT - BANK OF INDIA		2,06,172
			<u>BY DEAD STOCK:-</u>		
			LIBRARY BOOKS	32,485	
			COMPUTER EQUIPMENTS	52,100	84,585
			<u>BY CLOSING BALANCES</u>		
			CASH IN HAND		
			CHOPADA PEOPLES BANK	14,234	
			BANK OF INDIA	7,65,664	7,79,898
		<u>63,66,981</u>			<u>63,66,981</u>



(Signature)
Principal
College of Education
Chopda Dist. Jalgaon

PLACE : DHULE
DATE : 09/08/2023
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VIDE OUR SEPARATE REPORT
FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS.

(Signature)
PARTNER

UDIN - 23043603BGVYHJ7659

CHOPDA EDUCATION SOCIETY, CHOPDA
 COLLEGE OF EDUCATION, CHOPDA
 P.L.A. SCHOLARSHIP ACCOUNT
 STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
 FOR THE PERIOD FROM 1/4/2022 TO 31/3/2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCES</u>		BY SCHOLARSHIPS	6,45,288
CASH IN HAND	-	BY P.L.A.	1,00,000
STATE BANK OF INDIA	4,67,541		
TO P.L.A.	1,00,000	<u>BY CLOSING BALANCES</u>	
		CASH IN HAND	-
TO BANK INTEREST	18,369	STATE BANK OF INDIA	10,74,202
TO SCHOLARSHIPS	11,83,580		
TO UNIVERSITY LOAN	50,000		
	18,19,490		18,19,490

PLACE : DHULE
 DATE : 09/08/2023
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 FOR P.D. DALAL AND CO.
 CHARTERED ACCOUNTANTS,



(Signature)
Principal
 College of Education
 Chopda Dist. Jalgaon



(Signature)

PARTNER

UDIN 23043603BGVYHJ7669

CHOPDA EDUCATION SOCIETY, CHOPDA
COLLEGE OF EDUCATION, CHOPADA DIST. JALGAON
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1/04/2022 TO 31/03/2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EDUCATIONAL EXPENDITURE		6,04,568	BY FEES AND FINES		34,24,033
TO MISCELLANEOUS		9,312	BY F. D. INTEREST		2,08,172
TO SALARY & ALLOWANCES		43,29,492	BY BANK INTEREST		18,369
TO AUDIT FEE		18,880	BY DEFICIT		13,28,195
TO MUNICIPAL TAX		16,519			
		49,78,769			49,78,769

BALANCE SHEET AS ON 31/03/2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLARSHIPS		9,13,552	<u>INVESTMENTS</u>		
			FIXED DEPOSITS		28,21,500
<u>ANAMAT & ADVANCES</u>			<u>MOVABLE PROPERTIES</u>		
SHRI V.O. DALAL	295		BICYCLE STAND	30,263	
SHRI GUJARATHI M.A.	7,233		FURNITURE	9,625	
SHRI HEMANT BALMUKUND MAYUR	212		COMPUTER ACCESSORIES	5,23,879	
SHRINATH ELECTRICALS	1,031		DEAD STOCK	3,64,335	
BOI ADVANCE	7,002		EDUCATIONAL EQUIPMENTS	74,124	
PROFESSION TAX	17,800	33,573	LIBRARY	5,52,467	
<u>BRANCH INTERNAL</u>			LCD PROJECTOR	59,300	
CHOPDA EDUCATION SOCIETY		2,49,40,944	ELECTRICAL EQUIPMENTS	9,470	
KRUSHI VIDYALAYA		69,000	SPORTS EQUIPMENTS	70,499	
			XEROX MACHINE	74,880	17,68,842
UNIVERCITY LOAN		40000	<u>ANAMAT & ADVANCES</u>		
			SHRI K.R. BHAVSAR	17,274	
			SHRI M. P. PATIL	9,997	
			SHRI V. A. PATIL	500	
			T.D.S. ON F.D.	23,324	
			RAJANI VASANT SONAWANE	3,835	54,930



[Signature]
Principal
College of Education
Chopda Dist. Jalgaon

BRANCH INTERNAL

B.P. ED. COLLEGE	6,977	
I.T.I.	<u>3,60,624</u>	3,67,601

CASH AND BANK BALANCES

BANK OF INDIA A/C. NO. 113	7,65,664	
CHOPDA PEOPLES A/C NO. 24	14,234	
P.L.A. A/C	1,00,000	
STATE BANK OF INDIA, CHOPDA	<u>10,74,202</u>	19,54,100

INCOME & EXPENDITURE A/C

LAST YEAR BALANCE	1,83,79,366	
ADD : DEFICIT DURING THE YEAR	<u>13,28,195</u>	1,97,07,561

3,73,24,0453,73,24,045

PLACE : DHULE
DATE : 09.08.2023
COPIES - 5



FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS,

PARTNER

UDIN-23043603BGVYAJ7669



Principal
College of Education
Chopda Dist. Jalgaon



Chopda Education Society's
College of Education Chopda, Dist. Jalgaon

Arunoday Colony, Old Shirpur Road, CHOPDA Dist. Jalgaon

(NAAC Accredited Grade-C)

Phone No.- 02586-220024 KBCNMU College Code- 140024NCTE Code-113021

Fax No.- 02586-223480E-mail- cbed12@rediffmail.comWebsite- www.bed.ceschopda.org

Recognised by N.C.T.E. New Delhi and Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Outward No.-

Date:

Matrix 3.1.3

➤ **Documentary evidence for each of the claims**



**CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.**

LEAVE APPLICATION FORM

Name: Patil M.P. Department: EPC

Designation: lecturer

(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay)

Duration From 17-2-20 to 17-2-20 for 1 days

Prefix being weekly off/holiday/vacation.

(Details Jalgaon) Or suffix being weekly off/holiday/vacation (details.....)

I will be joining my duties on 18-2-2020

Purpose of Leave: Workshop

LEAVE DETAILS

CL Availed: -

ML Availed: -

CL Balance: -

ML Balance: -

C. Off. Available: -

C. Off applied for: -

C. Off Availed against: -

Enclosed comp off form:-.....

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: 16-2-2020

[Signature]
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Dr. R.V. Sonawane</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.

LEAVE APPLICATION FORM

Name: Patil M.P. Department: Science

Designation: Lecturer

(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay)

Duration From 17-9-2018 to 17-9-2018 for 1 days

Prefix being weekly off/holiday/vacation.

(Details Navapur) Or suffix being weekly off/holiday/vacation (details)

I will be joining my duties on

Purpose of Leave: - workshop

LEAVE DETAILS

CL Availed: -

ML Availed: -

CL Balance: -

ML Balance: -

C. Off. Available: -

C. Off applied for: -

C. Off Availed against: -

Enclosed comp off form:-

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: 16-9-2018

[Signature]
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>B.P.N. D. walhe</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date 16-9-2

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



**CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.**

LEAVE APPLICATION FORM

Name: Prof. S. B. Jadhav Department: Education

Designation: Asst. Prof.

(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay)

Duration From 17/9/18 to 17/9/18 for 1 days

Prefix being weekly off/holiday/vacation.

(Details)Or suffix being weekly off/holiday/vacation (details.....)

I will be joining my duties on

Purpose of Leave: - CBS Workshop

LEAVE DETAILS

CL Availed: - ML Availed: -

CL Balance: - ML Balance: -

C. Off. Available: - C. Off applied for: -

C. Off Availed against: - Enclosed comp off form: -

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: 16/9/2018

S.B. Jadhav
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Prof. N. D. Valhe</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



**CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.**

LEAVE APPLICATION FORM

Education

Name: Dr. Jadhav S. B. Department: 11/9/2018

Designation: Asst. Prof.

[Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay]

Duration From 11/9/18 to 11/9/18 for 1 days

Prefix being weekly off/holiday/vacation.

(Details)Or suffix being weekly off/holiday/vacation (details.....)

I will be joining my duties on

Purpose of Leave: - C.B.S. Workshop

LEAVE DETAILS

CL Available: - ML Available: -

CL Balance: - ML Balance: -

C. Off Available: - C. Off applied for: -

C. Off Available against: - Enclosed comp off form:-.....

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: -

S.B. Jadhav
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Prof N. D. Valhe</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.

LEAVE APPLICATION FORM

Name: - Prof. Savita B. Tadhav Department: - Education

Designation: - Asst. Prof.

(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay)

Duration From 21/10/20 to 21/10/20 for 1 days

Prefix being weekly off/holiday/vacation.

(Details) Or suffix being weekly off/holiday/vacation (details.....)

I will be joining my duties on

Purpose of Leave: - Seminar

LEAVE DETAILS

CL Availed: -

ML Availed: -

CL Balance: -

ML Balance: -

C. Off. Available: -

C. Off applied for: -

C. Off Availed against: -

Enclosed comp off form:-

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: - 21/10/20

S. B. Tadhav
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Prof. M. P. Patil</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.

LEAVE APPLICATION FORM

Name: Dr. Sanawane Rv Department: Education

Designation: Assi. Prof.

(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay) DL

Duration From 17.9.18 to 17.9.18 for one day

Prefix being weekly off/holiday/vacation.

(Details) Or suffix being weekly off/holiday/vacation (details.....)

I will be joining my duties on 18.9.18

Purpose of Leave: -

LEAVE DETAILS

CL Availed: -

ML Availed: -

CL Balance: -

ML Balance: -

C. Off. Available: -

C. Off applied for: -

C. Off Availed against: -

Enclosed comp off form: -

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: 16.9.2018

[Signature]
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Paul N. D. Valhe</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date 16.9.2018

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.

LEAVE APPLICATION FORM

Name: Dr. Sanawane R.V. Department: Education
Designation: Asst. Professor
(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay) D. L
Duration From 11.9.18 to 11.9.18 for one day(s)
Prefix being weekly off/holiday/vacation.
(Details Purpose for Workshop) Or suffix being weekly off/holiday/vacation (details.....)
I will be joining my duties on 12.9.18
Purpose of Leave: - For Workshop at Navapur

LEAVE DETAILS

CL Availed: - ML Availed: -
CL Balance: - ML Balance: -
C. Off. Available: - C. Off applied for: -
C. Off Availed against: - Enclosed comp off form: -
Details of immediate previous leaves: -
Add & Contact no during Leave Period

Date: 10.9.2018

Sanawane
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Prad M.P. Patil</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date

[Signature]
Signature of Recommending Authority

Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.



CHOPDA EDUCATION SOCIETY'S
COLLEGE OF EDUCATION, CHOPDA
DIST. - JALGAON, MAHARASHTRA.

LEAVE APPLICATION FORM

Name: Shri. N. D. Valhe Department: Education

Designation: Assit. Professor

(Type of leave Applied for: - Casual / Medical/ Compensatory Off / leave without pay)

Duration From 17/02/2020 to 17/02/2020 for One days

Prefix being weekly off/holiday/vacation.

(Details Purpose for Workshop) or suffix being weekly off/holiday/vacation (details.....)

I will be joining my duties on 18/02/2020

Purpose of Leave: for Workshop (Jalgaon)

LEAVE DETAILS

CL Availed: -

ML Availed: -

CL Balance: -

ML Balance: -

C. Off. Available: -

C. Off applied for: -

C. Off Availed against: -

Enclosed comp off form: -

Details of immediate previous leaves: -

Add & Contact no during Leave Period

Date: 16/02/2020

[Signature]
Signature of Applicant

Remarks of recommending authority (Co-ordinator/HOD (For Non Teaching Staff)
Alternative arrangement done during the leave period:-

Sr.No.	Name of the alternative staff member	Signature of the alternative staff Member
1	<u>Dr. Savita B. Jadhav</u>	<u>[Signature]</u>
2		
3		
4		

Recommended/ Not Recommended (if not recommended please specify reasons)

Date 16/02/2020

Signature of Recommending Authority

[Signature]
Sanctioning Authority

Leave sanctioned? Not sanctioned

- Kindly fill up details about leave then only application will be forwarded to Sanctioning authority
- Submitting leave application does not necessarily mean that has been sanctioned so kindly confirm before you proceed for leave.

CES'S COLLEGE OF EDUCATION, CHOPDA, DIST.- JALGAON



● Travelling Allowance ●

1) Name:- श्रीमती सविता बाबुलाल गंधर्व 2) Address:- 3) Date of Business :- 22/09/2020

4) In case member / Examiner :- 5) Basic Pay Rs.:-

6) Name of the College (In case of employee) :- शिक्षणशास्त्र महाविद्यालय चोपडा

7) Purpose of journey :- राष्ट्रीय चर्चसभेत सहभागी होण्यासाठी
(शिक्षणशास्त्र महाविद्यालय घुळे)

Particulars of Journey / Stay						Kind of Journey Rail / ST / Taxi / Own Car / Air / Class of Accommodation	Distance Travelled In KMS	Ticket No. Date for First Class Rail & Air	Train Bus Taxi Fare	D. A.		Other Exp. [If admissible]		Total	
Departure			Arrival							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Date	Time	Station	Date	Time	Station	7	8	9	10	11	12	13	14		
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
22-9-20	6:00	घुळे	22-9-20	8:00	घुळे	ST	62	-	900					900	00
22-9-20	8:00	घुळे	22-9-20	10:00	चोपडा	ST	62	-	700					700	00
								परिक्षा गाडे			20			20	00
PAY  Principal B.Ed. College, Chopda															
PAH  Principal B.Ed. College, Chopda															
										Total Amount Payable		220 = 00			

(प्रमुख की जाधव)

S. Jadhav

Receipt No. 764

Date 22/01/2020

Dhule Education Society's
COLLEGE OF EDUCATION, DHULE.

Particulars	Rs.	Ps.
T.C.Fee		
✓ Seminar/Workshop	400 = 00	
Library Books handling & service charges		
Other		
Total	400 = 00	

Name : प्रा.सोविता काकुडास जाधव
बी.एड. कोलेज, चोपडा

Class : [Signature]

R. No.

Receiver [Signature]

आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,

डा. सुरूपसिंग हिज्या नाईक शिक्षणशास्त्र महाविद्यालय
नवापूर जिल्हा नंदुरबार

नंबर 1011 शुल्क पावती (बी.एड. / एम.एड.)

दिनांक 17/09/2018

श्री/सौ./कु. ~~श्रीम. व. राजवानी~~ V. Sunawane

यांचे कडून खालील तपशिल प्रमाणे रोख मिळाली. रोल नंबर

क्र.	तपशिल	रुपये
१	शिक्षण शुल्क (Tuition Fee)	
२	विकास शुल्क (Development)	
३	परिक्षा शुल्क (Exam. Fee)	
४	स्थानांतर प्रमाण पत्र (Transfer Certificate Fee)	
५	स्थानांतर प्रमाण पत्र शुल्क (Migration Certificate Fee)	
६	पात्रता दाखला / बोनाफाईड शुल्क (Eligi/Bonafied certi. Fee)	
७	घर्चासत्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
८	इतर शुल्क (Other Fee)	
९		300
१०		
	एकुण	

PAID & CANCELLED

PAY

Principal

B. E. College, Chonda

PAID

रोख मिळाले.

B. E. College, Chonda

सिंकारणाऱ्याची सही

आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,
सुरुपसिंग हिऱ्या नाईक शिक्षणशास्त्र महाविद्यालय
नवापूर जिल्हा नंदुरबार

जंवर 1012

शुल्क पावती (वी.एड. / एम. एड.)

दिनांक 11/9/2019

श्री/सौ./कु. प्रो. सुनील B. जवहा

यांचे कडून खालील तपशिल प्रमाणे रोख मिळाली. रोल नंबर

क्र.	तपशिल	रुपये
१	शिक्षण शुल्क (Tuition Fee)	
२	विकास शुल्क (Development)	
३	परिक्षा शुल्क (Exam. Fee)	
४	स्थानांतर प्रमाण पत्र (Transfer Certificate Fee)	
५	स्थानांतर प्रमाण पत्र शुल्क (Migration Certificate Fee)	
६	पात्रता दाखला / बोनाफाईड शुल्क (Eligi/Bonafied certi. Fee)	
७	घर्घासत्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
८	इतर शुल्क (Other Fee)	
९	<u>CBCS Workshop</u>	<u>300</u>
१०		
	एकुण	

PAID & CANCELLED

अक्षरी रुपये

रोख मिळाले.

श्री. सुनील B. जवहा
स्विकारणाऱ्याची म्ही

CES'S COLLEGE OF EDUCATION, CHOPDA, DIST.- JALAOON

● Travelling Allowance ●

- 1) Name - Prinl. Dr. Sonawane R.V. 2) Address- College of Edu. Chopda 3) Date of Business :- 11/09/2018
- 4) In case member / Examiner :- C.B.C.S. Workshop - Navapur. 5) Basic Pay Rs. :- -
- 6) Name of the College (In case of employee) :- College of Education Chopda.
- 7) Purpose of journey :- C.B.C.S. Workshop - Navapur.

Particulars of Journey / Stay						Kind of Journey Rail / ST / Taxi / Own Car/Air/ Class of Accommodation	Distance Travelled In KMS	Ticket No. Date for First Class Rail & Air	Train		D.A.	Other Exp. [if admissible]	Total	
Departure			Arrival						Bus	Taxi			Fare	Rs.
Date	Time	Station	Date	Time	Station	7	8	9	10	11	12	13	14	
1	2	3	4	5	6	7	8	9	10	Rs.	Ps.	Rs.	Ps.	
11-9-18	5:00 am	Chopda	11-9-18	11:00 am	Navapur	ST	160		240			300	00	
												240	00	
11-9-18	5:00 pm	Navapur	11-9-18	11:00 am	Chopda	ST	160		240			240	00	
						Auto	4 km 4 km		50			50	00	
									D.A. for energy	1300		130	00	
B Ed. College, Chopda										Total Amount Payable		960	00	

PAID & CANCELLED

PAY

Principal
B.Ed. College, Chopda

PAID

registry
-ation

[Signature]

CES'S COLLEGE OF EDUCATION, CHOPDA, DIST.- JALGAON

● Travelling Allowance ●

- 1) Name - Prof. Jadhav Savita Babula 2) Address - College of Education chopda 3) Date of Business :- 11/03/2018
- 4) In case member / Examiner :- C.B.C.S. Workshop Navapur 5) Basic Pay Rs. :-
- 6) Name of the College (In case of employee) :- college of Education chopda
- 7) Purpose of journey :- C.B.C.S. Workshop - Navapur

Particulars of Journey / Stay						Kind of Journey Rail / ST / Taxi / Own Car / Air / Class of Accommodation	Distance Travelled In KMS	Ticket No. Date for First Class Rail & Air	Train		D.A.	Other Exp [If admissible]		Total			
Departure			Arrival						Bus	Taxi		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Date	Time	Station	Date	Time	Station				Fare								
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
									Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
11-3-18	5:00 a.m.	chopda	11-3-18	11:00 a.m.	Navapur	ST	160	-			240		240	00			
11-3-18	5:00 p.m.	Navapur	11-3-18	11:00 p.m.	chopda	ST	160	63			240		240	00			
						Auto	4 km 4 km				50		50	00			
PAID & CANCELLED PAY Principal B.Ed. College, Chopda										D.A. for one day 30x1				130	00		
PA: _____ H. Ed. College, Chopda										Total Amount Payable				960	00		

S.B. Jadhav

2019-20



K.C.E. Society's
College of Education, Jalgaon
CTE | NAAC Reaccredited 'A' Grade

Receipt

No. **410**

Date: **17/02/2020**

Received from Mr./Mrs. **प्रा. मंगलदास पांडुरंग पणोल**
शिक्षणशाळा महाविद्यालय, चोपडा

Class : _____ Roll No. _____ Amount as under

No.	Particulars	Rs.
1.	T.C. / Migration TC Fee	
2.	Breakage	
3.	NMU Fee	
4.	Advance	
5.	Other	
6.	कार्यशाळा नोंदणी शुल्क	300
	Total	300

PAY

PAID

[Handwritten Signature]
Principal
B.Ed. College, Chopda

600

[Handwritten Signature]

[Handwritten Signature]
Paid by

[Handwritten Signature]
Received Sign.

CES'S COLLEGE OF EDUCATION, CHOPDA, DIST.- JALGAON

● Travelling Allowance ●

- 1) Name - Prof. Mangabhai Ramrao Patil 2) Address - Hareeshwar (a/103) 3) Date of Business :- 17/2/2020
- 4) In case member / Examiner :- EPC & Common Paper Karayashala 5) Basic Pay Rs. :-
- 6) Name of the College (In case of employee) :- The college of Education chopda -
- 7) Purpose of journey :- EPC & common paper karayashala - Jalgaon -

Particulars of Journey / Stay						Kind of Journey Rail / ST / Taxi / Own Car/Air/ Class of Accommodation	Distance Travelled In KMS	Ticket No. Date for First Class Rail & Air	Train		D. A.	Other Exp. [If admissible]		Total			
Departure			Arrival						Bus	Taxi		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Date	Time	Station	Date	Time	Station				Fare								
1	2	3	4	5	6				7	8		9	10	11	12	13	14
									Rs.	Ps.			Rs.	Ps.			
17-2-20	7:30 AM	Chopda	17-2-20	9:30 AM	Jalgaon	S.T.			85/-				85/-	00			
17-2-20	5:00	College	17-2-20	5:20	Station	Auto	3	(68)	30/-				30/-				
17-2-20	5:30	Station Jalgaon	17-2-20	7:30	Chopda	S.T.			85/-				85/-				
						Registration fee			300/-				300/-				
PAY										Total Amount Payable		500					

CES'S COLLEGE OF EDUCATION, CHOPDA, DIST.- JALGAON

● Travelling Allowance ●

- 1) Name - Shri. Naresh Dnyanesh Vathe 2) Address - Chopda Jalgaon 3) Date of Business :- 17/12/2020
 4) In case member / Examiner - EPC & Commission Paper Karyakshala 5) Basic Pay Rs. :-
 6) Name of the College (in case of employee) :- College of Education Chopda
 7) Purpose of journey :- EPC & Commission Paper Karyakshala - Jalgaon

Particulars of Journey / Stay						Kind of Journey Rail / ST / Taxi / Own Car/Air/ Class of Accommodation	Distance Travelled In KMS	Ticket No. Date for First Class Rail & Air	Train		D.A.				Other Exp. [If admissible]		Total	
Departure			Arrival						Bus									
Date	Time	Station	Date	Time	Station				Taxi	Fare								
1	2	3	4	5	6				7	8								
17-12-20	7:30 A.M.	Chopda	17-12-20	9:30 A.M.	Jalgaon	S.T.	-	-	85/-							85/-		
17-12-20	5:00 P.M.	College	17-12-20	5:20	ST stand	Auto	68		30/-							30/-		
17-12-20	5:30 P.M.	ST stand Jalgaon	17-12-20	7:30 P.M.	Chopda	S.T.			85/-							85/-		
		Registration fee							300/-							300/-		
Total Amount Payable														500/-				



पावती

खाते :-

शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगांव

खालील बाजूस दर्शवल्याप्रमाणे रक्कम रोख / चेकने मिळाली

श्री. प्रा. डॉ. सविता बाबुलाल जाधव

दिनांक 6 जून 2024 तपशील

रुपये

पैसे

रुक्मीनीताई केला आणि वाणिज्य महिला महाविद्यालय
अमंकरनेर आयोजित एकदिवसीय राष्ट्रीय
चर्चासत्र सहभाग व "राष्ट्रीय शैक्षणिक
घोरण 2020 आणि शिक्षक आणि शिक्षकांचे
शिक्षण ! एक अभ्यास" या विषयावर पेपर
सादरीकरण फी :- 1500/-

1500 / -

Principal
B.Ed. College, Chopda

अक्षरी एक हजार पाचशे मात्र

दिनांक :-

969

PAI
सही आणि ओळख
B.Ed. College, Chopda

1500/- पैसे फक्त

S.B. Jadhav

Bhagini Mandal Chopda's
COLLEGE OF SOCIAL WORK, CHOPDA

Dist. Jalgaon

RECEIPT No. 416

UPI Id-.....

Shri/ Kum. पा.डॉ. सविता जयदास

Class _____ Date 28/03/2024 Rs. 1000

In Words one Thousand.....

S.No	Particulars	Qty.	Amount Rs.
1	Prospectus Fee		
2	Postage Fee		
3	Book Bank Deposits Fee		
4	Book Bank Books Fee		
5	Library Card Fee		
6	Fine / Forms Fee		
7	Identity Card Fee		
8	Journals & Diary Fee		
9	Workshop Fee		1000/-
10	T. C.Fee - Manual/Online		
11	Bonafied Fee		
12	Gramin Shibir Fee		
13	Study Tour		
14	Entrance Exam Fee		
15	Zerox Fee		
16	Others Fee		
17			
18			
19	PAY		
20	Principal B.Ed.College, Chopda		
21	PAID		
	Total Rs.-		1000/-
	Principal B.Ed.College, Chopda		

98

2024

(Laxmi Chopda)

Accountant / Cashier

Receipt No. 617

Date: 14/10/2019

Dhule Education Society's

COLLEGE OF EDUCATION, DHULE .

Particulars	Rs.	Ps.
T.C.Fee	-	
Seminar/Workshop	300/-	
Library Books handling & service charges	-	
Other	-	
Total -	300-00	

Name : Prof. Patil Mangaldas Parbhakar

College, Chopda



R. No. 09

Receiver

2018-19

COLLEGE OF EDUCATION, CHOPDA, DIST.- JALGAON

• Travelling Allowance •

1) Name - Dr. Mangal Das Parbhakar 2) Address - Hadwasda colony 3) Date of Business :- 14/10/2019
 4) In case member / Examiner :- _____ 5) Basic Pay Rs. :- _____
 6) Name of the College (In case of employee) :- _____
 7) Purpose of journey - Dhule B.Ed. college - Math & Sci (year pattern) seminars as per AMU.

Particulars of Journey / Stay						Kind of Journey Rail / ST / Taxi / Own Car/Air/ Class of Accommodation	Distance Travelled In KMS	Ticket No. Date for First Class Rail & Air	Train Bus Taxi Fare	D. A				Other Exp. [If admissible]	Total			
Departure			Arrival							Rs.		Ps.			Rs.		Ps.	
Date	Time	Station	Date	Time	Station													
1	2	3	4	5	6					7	8	9	10		11	12	13	14
14/10/19	5:00 AM	Chopda	14/10/19	10:00	Dhule	S.T.	72		100/-					100/-				
14/10/19	5:00 PM	Dhule	14/10/19	7:30 P.M.	Chopda	S.T.	72		100/-					100/-				
<p>PAY _____ Principal B.Ed College, Chopda</p> <p>PAID _____ Principal B.Ed College, Chopda</p>										<p>Registration fee - 300/-</p>		300/-						
										Total Amount Payable		500/-						

APR 2019

2018-19



चोपडे एज्युकेशन सोसायटी संचलित
शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगांव

पावती

शी अनुसंधान - चक्राव लपशील (MH-39-0915)	रुपये	पैसे
दि 06/02/2019 अन्वित रोजी शिक्षणविषय अनुसंधानात सहकारी शिक्षणविषय कायदा नुवापूर अंतर्गत शिक्षकांना सोडरगुडीत गाडी नं. MH-39-0915 ये - जा वेळी लडू 300 किलोमीटर प्रवास झाला. ($300 \times 10.40 = 2520/-$)	2520/-	
	2520/-	

49

अक्षरी

बोनस कार्डची प्रकाश

PAY

[Signature]
Principal

B.Ed. College, Chopda

पैसे फक्त

वरील रकम रोख मिळाली.

तारीख - 29/02/2019

PAID

[Signature]
Principal
B.Ed. College, Chopda

[Signature]

① प्रा. एम. वी. पयिष्ठ

49

आदियाची सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,
श्री. सुरूपसिंग हिऱ्या नाईक शिक्षणशाखा महाविद्यालय
 नयापूर जिल्हा नंदुरवार

नंबर **715** शुल्क प्रायती (बी.एड. / एम.एड.)

दिनांक **7/12/2019**

बी/सी/कु. **Prof Mangaldas Patil**

यांचे काढून घ्यालील तपशिल प्रमाणे रोख मिळाली. रोल नंबर

क्र.	तपशिल	रुपये
1	शिक्षण शुल्क (Tuition Fee)	
2	विकास शुल्क (Development)	
3	परिक्षा शुल्क (Exam. Fee)	
4	स्थानांतर प्रमाण पत्र (Transfer Certificate Fee)	
5	स्थानांतर प्रमाण पत्र शुल्क (Migration Certificate)	
6	पात्रता दाखला / बीनाकार्ड शुल्क (Elig/Bonafid cert. Fee)	
7	सर्वासात्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
8	इतर शुल्क (Other Fee)	
9	Workshop Regy.	300-00
10	एकूण	

अक्षरी रुपये **Three hundred** रोख मिळाले

[Signature]
 शिक्षणशाखाची सहा

प्र. डॉ. अर. वी. सीनवणे

49

PAY

[Signature]
 Principal
 B.Ed College, Chopda

[Signature]
 Chopda
 B.Ed College, Chopda

आदियाची सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,
श्री. सुरूपसिंग हिऱ्या नाईक शिक्षणशाखा महाविद्यालय
 नयापूर जिल्हा नंदुरवार

नंबर **713** शुल्क प्रायती (बी.एड. / एम.एड.)

दिनांक **7/12/2019**

बी/सी/कु. **Prof Dr Rajani V Sawant**

यांचे काढून घ्यालील तपशिल प्रमाणे रोख मिळाली. रोल नंबर

क्र.	तपशिल	रुपये
1	शिक्षण शुल्क (Tuition Fee)	
2	विकास शुल्क (Development)	
3	परिक्षा शुल्क (Exam. Fee)	
4	स्थानांतर प्रमाण पत्र (Transfer Certificate Fee)	
5	स्थानांतर प्रमाण पत्र शुल्क (Migration Certificate)	
6	पात्रता दाखला / बीनाकार्ड शुल्क (Elig/Bonafid cert. Fee)	
7	सर्वासात्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
8	इतर शुल्क (Other Fee)	
9	Workshop Regi	300-00
10	एकूण	

अक्षरी रुपये **Three hundred** रोख मिळाले

[Signature]
 शिक्षणशाखाची सहा

प्रा. एस. बी. जाधव

अधिकांशी सेवा स्वयंसेवा व शिक्षण प्रसारक संस्थेने
श्री. सुकृपसिंग हिन्द्या नाईक शिक्षणशाखा महाविद्यालय
 चोपापूर त्रिकुटा चंद्रपूर

बंदर **714** **एकूण पाठ्याची (की एवढी / एवढी एवढी)**
 दिनांक **7/12/2019**

श्री/श्री. कु. **प्रा. एस. बी. जाधव**

याचे काढून घ्यावतील तापडिशिल प्रमाणे खाली मिळवली. खाली नंबर

क्र.	तापडिशिल	राशिये
1	शिक्षण शुल्क (Tuition Fee)	
2	विकास शुल्क (Development)	
3	परिक्षा शुल्क (Exam. Fee)	
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6	पात्रता दाखला / बीनाकार्ड शुल्क (Eligibility Certificate Fee)	
7	सर्वासात्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
8	इतर शुल्क (Other Fee)	
9	Workshop Regn	300/-
10		
	एकूण	
अक्षरी रूपाने Three hundred		
		दिनांक
		Principal

PAY

 Principal
 B.Ed.College, Chopda

PAY

 Principal
 B.Ed.College, Chopda

Principal
 शिक्षणशाखा-चोपापूर