



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- 140024 NCTE Code-113021

Fax No.- 02586-223480 E-mail- [cbed12@rediffmail.com](mailto:cbed12@rediffmail.com) Website- [www.bed.ceschopda.org](http://www.bed.ceschopda.org)

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Outward No.-

Date:

## **Matrix 6.1.3**

- Reports indicating the efforts made by the institution towards maintenance of transparency

# Academic Transparency

Chopda Education Society

College of Education chopda Dist. Jalgaon

Annual Planning

( Academic Calender 2019-2020 Expected Activist of Programme along with teaching )

Sr. No.	Month / Year	Particulars
1	June 2019	15 June College opening day
		IQAC Meeting – I
		Yoga Divas
		Staff Meeting – I
		Anti Raging cell Meeting
		Orientation of Internship Programme
2	July 2019	Class room teaching
		Guru Purnima Programme celebration
		New admission guidance of College level
		Orientation of Internship Programme
		Internship Programme Start – ( 08/07/2019 )
3	Aug 2019	Celebration of Independence day
		Raksha Bandhan Programme
		Celebration of Lokmanya Tilak Death Anniversary
		Guidance of Practice Teaching
		Internship of IInd Year Students
4	Sep 2019	Class room teaching
		Celebration of Teacher day
		Celebration of Hindi Divas
		Guidance for New Admission Process
		Orientation programme for New Admitted Students on B.Ed Syllabus.
5	Oct 2019	Celebration of Birth Anniversary Mahatma Gandhi & Lal Bahadur Shashtri at College level.
		Orientation Programme of Micro Teaching Classroom teaching.
		Staff Meeting - II
		Diwali Vacation start 24/10/2019
6	Nov 2019	Diwali Vacation End 12/11/2019
		IQAC Meeting - II
		Micro Teaching of First Year Studaents
		Classroom Teaching
		Celebration of Pandit Nehru Birth Anniversary
7	Dec 2019	Micro Teaching of First Year Students
		Celebration of World AIDS day
		Celebration of Dr. Ambedkar Mahaparivartan Din
		Mathematics Day Celebration
		Staff Meeting - III

8	Jan 2020	Celebration of Savitribai Phule Birth Anniversary
		Celebration of National Youth day and Jijau Jayanti
		Sanstha Vardhapan day ( 7/1/2020 To 9/9/2020 )
		Geography Day Celebration
		Celebration of Republic day ( 26 Jan )
		Classroom Teaching ( I & II Year Students )
9	Feb 2020	Tutorial Exam for Ist Year Students
		Celebration of Shiv Jaynti ( 19 Feb )
		Celebration of Marathi Bhasha Divas
		Celebration of National Science Day
		Classroom teaching ( I & II Year Students )
10	Mar 2020	World Women's day Celebration
		Internal Exam ( Test ) for Both ( I & II )
		Guidance for Assignment for I Year and II Year Students
		Celebration of Grahak Diwas
		Staff Meeting - IV
11	April 2020	Celebration of Mahavir Jayanti
		Celebration of Dr. Ambedkar Jayanti
		Submission of Internal Assignments
		Evaluation Assignment and Submission of Internal Marks
12	May 2020	1 May Celebration of Maharashtra Day and Flag Hoisting



*[Signature]*  
Principal  
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Chopda Dist. Jalgaon

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**College of Education chopda Dist. Jalgaon**  
**Annual Planning**

( Academic Calender 2020-2021 Expected Activist of Programme along with teaching )

Sr. No.	Month / Year	Particulars
1	June 2020	15 June College opening day
		IQAC Meeting – I
		Staff Meeting – I
2	July 2020	Class room teaching
		Guru Purnima Programme celebration
		New admission guidance of College level online
3	Aug 2020	Online Class room teaching
		Online Celebration of Lokmanya Tilak Death Anniversary
		Celebration of Independence day
		New admission guidance of College level
4	Sep 2020	Online Class room teaching Online
		Celebration of Teacher day
		Celebration of Hindi Divas Online
5	Oct 2020	Celebration of Birth Anniversary Mahatma Gandhi & Lal Bahadur Shashtri at College level.
		Classroom Teaching Online
6	Nov 2020	Winter Vacation ( 12 Nov. To 22 Nov. )
		B. Ed. CET Exam
		Classroom Teaching
		Celebration of Pandit Nehru Birth Anniversary
7	Dec 2020	Online Classrom Teaching
		IQAC Meeting – II
		Staff Meeting - II
		Online Orientation pf Internship Programme
8	Jan 2021	Online Classroom Teaching
		Celebration of Republic day ( 26 Jan )
		Sanstha Vardhapan day ( 7/1/2020 To 9/9/2020 )
		Guidance for New Admission at College level
		Online Practice lesson – II Yrar Students
9	Feb 2021	Online Classroom Teaching
		Guidance for New Admission at College level
		Online Celebration of Shiv Jayanti
		Online Practice lesson – II Yrar Students
10	Mar 2021	Guidance for New Admission at College level
		Online Practice lesson And Internship
		Online Orientation on Syllabus for Ist Year Students
11	April 2020	Online Classroom Teaching Ist & IInd Year Students
		Online Practice lesson And Internship
12	May 2020	1 May Celebration of Maharashtra Day and Flag Hoisting
		Online Classrom Teaching Ist & IInd Year Students



*[Signature]*  
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( Academic Calender 2021-2022 Expected Activist of Programme along with teaching )

Sr. No.	Month / Year	Particulars
1	June 2021	Staff Meeting – I
		IQAC Meeting – I
		Online Annual Lesson IInd Year Students
		Internal Exam IInd Year Students
		Online Oral Exam on Practice lesson and Internship Programme online Mock Test
		Online MCQ Annual Exam conduct by University for IInd Year
		Orientation on Micro teaching concept for Ist Year Students
2	July 2021	Online Classroom teaching Ist Year
		Online Micro Skill wise Lecture and group wise micro teaching
		Online Guidance of Assignment for Ist Year Students
3	Aug 2021	Online Classroom teaching Ist Year
		Online Micro teaching Integration lesson
		Online Psychology Experiment
		Online Internal MCQ Exam.
		Submission of Assignment & Evaluation
		Celebration of Independence day at college level
4	Sep 2021	Online Psychology Experiment
		Online Celebration of Teacher day
		Online Internal Exam of EPC Paper
		Online Classroom teaching Ist Year
		Online Annual Exam (MCQ) Conductt for Universary
		Online Guidance for New Admission Registration Process
5	Oct 2021	Celebration of Birth Anniversary Mahatma Gandhi & Lal Bahadur Shashri at College level.
		Online Swachata Abhiyan for Ist Students
		Second Year Admission Process
		Online Guidance for New Admission Students
6	Nov 2021	Online / offline Classroom teaching
		Winter Vacation
		Celebration of Sanvidhan day (26/11/2021)
7	Dec 2021	Poster Making Compitaion on AIDs
		Celebration of Dr. Ambedkar Mahapariivartan Din
		Classroom teaching Orientation on Internship Programme
		Celebration of Mathematics Day
		Celebration of Saneguruji Jayanti and Grahak Divas
		Practice Lesson

8	Jan 2022	Internship Programme II Year Students ( 03/01/2022 )
		Celebration of Savitribai Phule Jayanti Programme in Internship School
		Guidance B. Ed. New Admission Student at College level
		Celebration of National Geography Day
		Celebration of Indian Republic day ( 26 Jan )
		Online Classroom Teaching
9	Feb 2022	IQAC Meeting (20/02/2022 )
		Celebration of Shiv Jayanti Programme in Internship School ( 19 Feb )
		Staff meeting (28/02/2022 )
		Classroom teaching ( I Year Students )
10	Mar 2022	Orientation on Syllabus Ist Year Student ( 01/03/2022 )
		Classroom teaching ( I Year Students )
		Orientation on Micro teaching concept ( 19, 21, 22, /05/2022)
		Skill wise lecture – Black Board writing & Stimulus variation
		Guidance for Assignment II nd year student
		Staff Meeting - IV
11	April 2022	Classroom teaching ( I Year Students )
		Celebration of Dr. Ambedkar Jayanti
		Skill wise lecture – ( Explanation, Question narration, Demonstration Introduction )
		Internal Exam. for II nd Year students
12	May 2022	1 May Celebration of Maharashtra Day and Flag Hoisting
		Assignment Evaluation of II nd year student
		Internal Mark Submission of II nd year student
		Integration lesson for Ist year student
		Classroom teaching Ist year student



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**Annual Planning**

( Academic Calender 2022-2023 Expected Activist of Programme along with teaching )

Sr. No.	Month / Year	Particulars
1	June 2022	15 June College Opening Day
		Staff meeting
		IQAC meeting
		Yoga Diwas ( 2 June )
		Classroom teaching
		Orientation on Micro teaching concept fo Ist Year Students
2	July 2022	Guru Pornima Programme Celebration
		Classroom teaching
		New Admission guidance at College level
3	Aug 2022	Celebration of Lokmanya Tilak Death Anniversary
		Classroom teaching
		New Admission guidance at College level
		Guidance of Practice Teaching
		Celebration of Independence day at college level
4	Sep 2022	Celebration of Teacher day
		Celebration of Hindi Diwas
		Classroom teaching
		Guidance of Practice Teaching
		Guidance for New Admission Registration Process
5	Oct 2022	Celebration of Birth Anniversary Mahatma Gandhi & Lal Bahadur Shashtri at College level.
		Classroom teaching
		Practice lesson
		Winter Vacation
6	Nov 2022	Admission Process Ist year
		Orientation Micro teaching
		Orientation of Internship Programme
		Celebration of Pandit Nearu Birth Anniversary
7	Dec 2022	Internship of IInd year student
		Celebration of Dr. Ambedkar Mahaparivartan Din
		Micro teaching of Ist year student
		Celebration of Mathematics Day
		Classroom teaching Ist year
		IQAC meeting

8	Jan 2023	Celebration Swami Vivekanand Jayanti and Jijau Jayanti
		Celebration of Savitribai Phule Jayanti Programme in Internship School
		Sanstha Vardhapan Diwas
		Celebration of Republic Day, Celebration National Geography Day ( Makar Sankrant )
		Guidance of Test and Tutorial Ist year student
		Classroom Teaching of Ist year students
9	Feb 2023	Internship of IInd year student
		Celebration of Shiv Jayanti Ushav
		Celebration of Marathi Rajbhasha Diwas
		Classroom teaching ( I Year Students )
		Celebration of National Science Day
10	Mar 2023	Celebration of World Women Day
		Celebration of Yashwantrao Chavan Jayanti
		Guidance of Assignment for Ist year and IInd year
		Staff meeting
		Internal Exam. For both Ist & IInd Year
		Classroom teaching for both
11	April 2023	Celebration of Mahavir Jayanti
		Celebration of Dr. Ambedkar Birth Aniverssary
		Submission of Internal Assignment o Internal Marks
		Staff metting/ IQAC meetig
		Expected Annual Exam. KBUNMU 2022-2023
12	May 2023	On the 1 May Celebration of Maharashtra Day and Flag Hoisting



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Outward No.-

Date:

**IQAC Committee**  
**2023-2024**

Sr. No.	Name of IQAC Member	Designation
1	Prof. Dr. Rajani V.Sonawane	Chairman
2	Hon. Madhuri P.Mayur	Nominee form Local Society
3	Prof. Naresh D.Valhe	NAAC/IQAC Co-ordinator
4	Prof. Savita B.Jadhav	Faculty Member
5	Mr. Govind B.Gujarathi	Member from Management
6	Hon. Shri. Chandrahas Natwarlal Gujarathi	Industrialist
7	Mr. Pravin Gopaldas Gujarathi	Stakeholder
8	Prof. Mangaldas P.Patil	Ex Faculty Member
9	Mr. Sharad D. Patil	Sr. Administrative officer
10	Mrs. Jyotsna Ramesh Patil	Student Member
11	Tr. Tushar Eknath Lohar	Alumni Member



  
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**Academics Committee**  
**2023-2024**

Sr.No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr. S.B.Jadhav	Vice President
3	Prof. N.D.Valhe	Faculty Member
4	Dr. B.D.Varshil	Member
5	Mr. Sharad D. Patil	Member
6	Mr. Ashish S.Shah	Member



  
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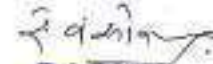
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**Admission Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Prof. N.D.Valhe	Vice President
3	Dr. S.B.Jadhav	Faculty Member
4	Mr. Sharad D.Patil	Member
5	Mr. Ashish S.Shah	Member



  
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**Alumni Association**  
**2023-2024**

Sr.No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr. S.B.Jadhav	Vice -President
3	Prof. N.D.Valhe	IQAC Co-ordinator
4	Mr. Tushar Eknath Lohar	Working President
5	Mr. Prafulla Vasudev Joshi	Secretary
6	Mr. Rupesh Shantaram Neve	Treasurer
7	Mr. Dipak Dilip Deshmukh	Member
8	Mr. Umesh Balu Dhangar	Member
9	Mrs. Chetna Tulshiram Shukla	Member
10	Mrs. Swati Vijay Gujarathi	Member



  
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Outward No.-

Date:

**Anti Ragging Cell**  
**2023-2024**

Sr.No.	Name	Designation
1	Dr.R.V.Sonawane	President
2	Dr.S.B.Jadhav	Member
3	Prof.N.D.Valhe	Member
4	Mr. S.D.Patil	Member
5	Dr. B.D Varshil	Member



  
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Date:

**Carrier Counseling and Mentoring Cell**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Prof.N.D.Valhe	Vice President
3	Dr. S.B.Jadhav	Faculty Member
4	Mr.Sharad D.Patil	Member
5	Dr. B.D.Varshil	Member



  
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Date:

**College Development Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Hon. Rajendra A.Mayur	Chairman
2	Hon. Madhuri P.Mayur	Secretary
3	Hon. Bhupendra N. Gujarathi Hon. Ulhas G.Gujarathi Hon. Govind B.Gujarathi Hon. Dinkar T.Mahajan	Representative in Various Sectors
4	Prof. Dr. S.B.Jadhav Prof. N.D.Valhe	Teaching Staff
5	Hon. Rajeesh Balan	Expert In Teaching Sector
6	Prof. N. D. Valhe	IQAC Co-ordinator
7	Prof. Dr. R.V.Sonawane	Principal
8	Dr. B.D.Varshil Mr. S.D.Patil	Non- Teaching Staff



  
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Date:

**Cultural Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. S.B.Jadhav	President
2	Dr.R.V.Sonawane	Member
3	Prof.N.D.Valhe	Member
4	Mr.Sharad D.Patil	Member
5	Dr. B.D.Varshil	Member
6	Mr. Vishal G.Sapkale	Student Representative
7	Mrs. Jayashree M.Mahajan	Student Representative



  
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Date:

**Discipline Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr.R.V.Sonawane	President
2	Prof.N.D.Valhe	Vice President
3	Dr. S.B.Jadhav	Faculty Member
4	Mr.Sharad D.Patil	Member
5	Dr. B.D.Varshil	Member
6	Mrs. Jyotsna R. Patil	Student Member
7	Mr. Roshan B.Barela	Student Member



  
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**Examination Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Prof. N.D.Valhe	President
2	Dr. S.B.Jadhav	Vice President
3	Dr. R.V.Sonawane	Faculty Member
4	Dr. B.D.Varshil	Member
5	Mr. Sharad D. Patil	Member
6	Mr. Ashish S. Shah	Member



  
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**Grievance & Redressal Cell**  
**2023-2024**

Sr.No.	Name	Designation
1	Dr.R.V.Sonawane	President
2	Prof.N.D.Valhe	Co-ordinator
3	Hon.Madhuri P.Mayur	IQAC Member
4	Mr. Govind B.Gujarathi	Member
5	Dr.S.B.Jadhav	Member
6	Dr. B.D.Varshil	Member
7	Mr.S.D.Patil	Member



  
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**Internal Grievance Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr. S.B.Jadhav	Member
3	Prof. N.D.Valhe	Member
4	Mr. Sharad D.Patil	Member
5	Dr. B.D.Varshil	Member



  
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**Chopda Education Society's**  
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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](mailto:cbed12@rediffmail.com) Website- [www.bed.ceschopda.org](http://www.bed.ceschopda.org)

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Outward No.-

Date:

**Library Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr. B.D.Varshil	Secretary (Librarian)
3	Mr. Govind B. Gujarathi	Member
4	Prof. N.D.Valhe	Member
5	Dr. S.B.Jadhav	Member
6	Mr. Sharad D.Patil	Member
7	Mr. Mahendra L.Patel	Member



  
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Outward No.-

Date:

**OBC Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President (OBC Member)
2	Dr. S.B.Jadhav	Secretary
3	Prof. N.D.Valhe	Member
4	Mr. Sharad D.Patil	Member
5	Mr. Chetan P. Baviskar	Student Member



  
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Outward No.-

Date:

**Placement Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Hon. Madhuri P.Mayur	Institute Secretary
3	Mr. Govind B. Gujarathi	Member
4	Prof. N.D.Valhe	Member
5	Dr. S.B.Jadhav	Member
6	Mr. Sharad D.Patil	Member



  
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**Publication Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr. S.B.Jadhav	Secretary
3	Prof. N.D.Valhe	Member
4	Dr. B.D.Varshil	Member
5	Mr. Sharad D. Patil	Member



  
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Outward No.-

Date:

**Purchase Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Hon. Rajendra A.Mayur	Chairman
2	Hon. Madhuri P.Mayur	Secretary
3	Hon. Bhupendra N. Gujarathi Hon. Govind B.Gujarathi Hon. Dinkar T. Mahajan	Representative in Various Sectors
4	Prof. Dr. R.V.Sonawane	Principal
5	Prof. N. D. Valhe	IQAC Co-ordinator
6	Prof. Dr. S.B.Jadhav Prof. N.D.Valhe	Faculty Member
7	Dr. B.D.Varshil Mr. Sharad.D.Patil	Librarian Non- Teaching Staff



  
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Outward No.-

Date:

**SC/ST Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Prof. N.D.Valhe	President
2	Dr. B.D.Varshil	Vice President
3	Dr. R.V.Sonawane	Member
4	Dr. S.B.Jadhav	Member
5	Mr. Sharad D.Patil	Member
6	Mr. Vishal G.Sapkale	Student Member



  
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Outward No.-

Date:

**Sexual Harassment Cell**  
**2023-2024**

Sr. No.	Name	Designation
1	Dr.R.V.Sonawane	President
2	Dr. S.B.Jadhav	Women Teacher member
3	Adv. Manisha Mangesh Dixit	Advocate(External Member)
4	Barkha Shitalkumar Samanpure	Student Member
5	Chetna Tulshiram Shukla	Alumni Member



  
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Outward No.-

Date:

**Sports Committee**  
**2023-2024**

Sr. No.	Name	Designation
1	Prof. Sanjay S.Deshmukh	President
2	Prof. N.D.Valhe	Vice President
3	Dr. R.V.Sonawane	Member
4	Dr. S.B.Jadhav	Member
5	Mr. Sharad D.Patil	Member



  
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Date:

**Student Welfare Cell**  
**2023-2024**

Sr.No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr.S.B.Jadhav	Head of Department
3	Prof.N.D.Valhe	Faculty Member
4	Dr. B.D.Varshil	Member
5	Mr. Sharad D. Patil	Member
6	Mr. Vishal G.Sapkale	Student Member
7	Miss. Jayashri M. Mahajan	Student Member



  
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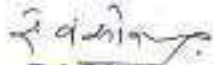
Outward No.-

Date:

**Vishakha Committee**  
**2023-2024**

Sr.No.	Name	Designation
1	Dr. R.V.Sonawane	President
2	Dr.S.B.Jadhav	Vice President
3	Mrs. Barkha S.Samanpure	Student Member
4	Miss.Yasmin Abdul Rehman	Student Member
5	Miss. Harsha P.Deshmukh	Student Member



  
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Chopda Dist. Jalgaon

# Financial Transparency

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 &amp; 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 &amp; 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



*R. A. Dhule*  
**Principal**  
College of Education  
Chopda Dist. Jalgaon

PAGE -NO.2

BY CLOSING BALANCES

CASH IN HAND	2,02,960	
CHOPADA PEOPLES BANK	3,06,952	5,09,912
BANK OF INDIA		
		<u>64,08,178</u>
<u>64,08,178</u>		

PLACE : DHULE  
DATE : 06/08/2019  
COPIES : 5

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  
 DATE : 06/08/2019  
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 FOR P. D. DALAL AND CO.  
 CHARTERED ACCOUNTANTS,

*[Handwritten Signature]*

PARTNER

UDIN 19043603AAAADL9509



*[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 1/4/2018 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 &amp; 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 &amp; 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**  
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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

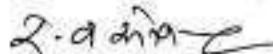
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CHARTERED ACCOUNTANTS,

  
PARTNER

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**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	
TO FEES		31,86,725	BANK COMMISSION	1,153	
<u>TO FEES &amp; FINES</u>			CLEANING CHARGES	11,400	
T.C.FEE		1,490	COMPUTER EXPS.	12,600	
<u>TO SALARY DEDUCTIONS</u>			SHIKSHAN SHULK FEE	30,000	
PROVIDENT FUND	2,02,987		NMU FEES & EXPS.	27,750	
INCOME TAX	49,150		WATER SUPPLY	13,982	
PROFESSION TAX	<u>28,200</u>	2,80,337	ADVERTISEMENT	15,000	
TO CHOPDA EDUCATION SOCIETY		20,00,000	MUNICIPAL TAX	13,346	
			STATIONARY	24,000	
			TRAVELLING	21,132	
			INTERNET WEBSITE	8,565	
			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 &amp; 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



*S. J. Jadhav*  
**Principal**  
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Chopda Dist. Jalgaon

BY CLOSING BALANCES

CASH IN HAND	52,466	
CHOPADA PEOPLES BANK	6,21,694	6,74,160
BANK OF INDIA		
	<u>59,78,464</u>	<u>59,78,464</u>

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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, 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 &amp; 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 &amp; 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



*P. D. Dalal & Co.*  
**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 &amp; 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 &amp; 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



*P. D. Dalal & Co.*  
**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, CHOPADA DIST. JALGAON  
STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

RECEIPTS		PAYMENTS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
<u>TO OPENING BALANCES</u>		<u>BY SALARY</u>	
CASH IN HAND	-		36,53,240
CHOPADA PEOPLES BANK	52,467	<u>BY AUDIT FEE</u>	17,700
BANK OF INDIA	6,21,695		
	6,74,162	<u>BY OTHER EXPENCES</u>	
TO BANK INTEREST	2,00,625	AFFILIATION FEE	55,000
TO FIXED DEPOSIT INTEREST	1,30,942	BANK COMMISSION	1,119
TO FEES	18,65,300	CLEANING CHARGES	10,800
		COMPUTER EXPS.	3,600
<u>TO FEES &amp; FINES</u>		WATTER SUPPLY	25,792
T.C.FEE	6,300	MUNICIPAL TAX	36,980
		TRAVELLING	200
<u>TO SALARY DEDUCTIONS</u>		INTERNET WEBSITE	4,102
PROVIDENT FUND	2,00,924	NEWS PAPER & MAGAZINE	6,144
INCOME TAX	56,470	UNIVERSITY FEE	10,500
PROFESSION TAX	26,400	REMUNARATION	3,36,600
	2,83,794	P. F. MANAGEMENT CONTRIBUTION	2,49,565
TO FIXED DEPOSIT	8,48,584	MISCELLANEOUS	1,630
TO CHOPDA EDUCATION SOCIETY	21,50,000		7,42,132
		<u>BY SALARY DEDUCTIONS</u>	
		P. F. FOR EMPLOYEE	2,00,924
		INCOME TAX	56,470
			2,57,394
		<u>BY FIXED DEPOSIT</u>	
			11,68,791
		<u>BY T.D.S.ON F.D.</u>	
			11,360
		<u>BY PRATAP VOCATIONAL TRAINING CENTRE</u>	
			24,200
		<u>BY CLOSING BALANCES</u>	
		CASH IN HAND	-
		CHOPADA PEOPLES BANK	51,762
		BANK OF INDIA	2,33,128
			2,84,890
	<u>61,59,707</u>		<u>61,59,707</u>

PLACE : DHULE  
DATE : 11/08/2021  
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VIDE OUR SEPARATE REPORT  
FOR R. D. DALAL & CO.  
CHARTERED ACCOUNTANTS.

PARTNER

UDIN - 21048603AAAAAP8246



*[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		
	16,36,469		16,36,469

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



*[Handwritten Signature]*  
 PARTNER

UDIN 21043603AAAAAPB8246



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

<u>BRANCH INTERNAL</u>			
PRATAP VOCATIONAL TRAINING			
CENTRE		24,200	
B.P. ED. COLLEGE		6,977	
ITL		<u>3,60,624</u>	3,91,801

<u>CASH AND BANK BALANCES</u>			
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

<u>INCOME &amp; EXPENDITURE A/C</u>			
LAST YEAR BALANCE		1,46,42,165	
ADD. APPROPRIATION			
ADD. DEFICIT DURING THE Y		<u>21,90,622</u>	1,68,32,987

3,21,73,185

3,21,73,185

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



*[Handwritten Signature]*  
PARTNER

UDIN-21043823AAAAF88246



*[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 &amp; 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 &amp; 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



*[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 01/04/2021 TO 31/03/2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES			BY SALARY		37,35,586
CASH IN HAND					
CHOPADA PEOPLES BANK	51,762		BY AUDIT FEE		17,700
BANK OF INDIA	2,33,128	2,84,890			
			<u>BY OTHER EXPENCES</u>		
TO FIXED DEPOSIT INTEREST		1,66,596	AFFILIATION FEE	55,000	
			ADVERTISEMENT	5,000	
TO FEES		28,16,976	BANK COMMISSION	2,484	
			CLEANING CHARGES	10,800	
<u>TO SALARY DEDUCTIONS</u>			COMPUTER EXPS	1,600	
PROVIDENT FUND	1,91,666		PRAVESH PRAKRIYA FEE	47,025	
INCOME TAX	60,614		LOAN VERTICAL ROOM	10,000	
PROFESSION TAX	25,000	2,77,280	ZEROX	15,000	
			INCOME TAX FEE	2,500	
TO PRATAP VOCATIONAL TRAINING CENTRE		24,200	REPAIRING	3,350	
			MUNICIPAL TAX	16,533	
TO CHOPDA EDUCATION SOCIETY		15,00,000	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	1,91,666	
			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  
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**Principal**  
College of Education  
Chopda Dist. Jalgaon



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

*[Signature]*  
PARTNER  
UDIN - 22043500APDOXP865

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

*(Handwritten Signature)*  
 PARTNER



*(Handwritten Signature)*  
**Principal**  
 College of Education  
 Chopda Dist. Jalgaon

UDIN 22043603APDOXP9965

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 &amp; 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	5,19,962	
<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 &amp; 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



*R. Dalal*  
**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,

PARTNER

UDIN-22043603APDOXP9965



*R. Dhanraj*  
**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		2,08,172	ADVERTISEMENT	15,000	
TO FEES		33,84,083	BANK COMMISSION	2,983	
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	72,608		MISCELLANEOUS	9,312	
PROFESSION TAX	27,400	3,05,557	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	72,608	3,05,557
			BY FIXED DEPOSIT - BANK OF INDIA		2,08,172
			<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>



*R. D. Dalal*  
**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	-		
STATE BANK OF INDIA	4,67,541	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	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,



PARTNER

UDIN 23043603BGVYHJ7669



**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 1/04/2022 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 &amp; 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 &amp; 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



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नंबर :- 406

\* यावती \*

दिनांक- १/७/२०१९

श्री.रा.रा. जाधव प्रियांका शिंदे

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नंबर :- 407

❁ यावती ❁

दिनांक- ११/७/२०१९

श्री.रा.रा. शाहने लंदना हेमराज

आपणाकडून माननी विद्यार्थी संघटना (१)

बदल रक्कम रूपये १००१-

अक्षरी रूपये शंम २.२-

मात्र रोख मिळाले.



१००१-

प्राचार्य

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नंबर :- 410

\* यावती \*

दिनांक- १६/८/२०१९

श्री.रा.रा. विसुपते निरक्षरता दिकीप

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for प्रिन्सिपल

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२. व. व. व.  
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नंबर :-

415

\* यावती \*

दिनांक- १८/११/२०१९

श्री.रा.रा. चौधरी सुष्माली वृत्तीरथ

आपणाकडून माजी विद्यार्थी सह ना की

बदल रक्कम रूपये १००१-

अक्षरी रूपये शिमा मा. ३

मात्र रोख मिळाले.



१००१-

शिमा मा. ३

शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगांव



शिमा मा. ३  
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नंबर :-

419

\* वावती \*

दिनांक- २/३/२०२०

श्री.रा.रा.

वधा आनदा पाटील

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एक सत्र मात्र

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१००  
प्रचार्य

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१००  
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नंबर :- 420

\* वावली \*

दिनांक- १७/८/२०२०

श्री.रा.रा. चोपडा एज्युकेशन सोसायटी

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मात्र रोख मिळाले.



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Dr. P. P. P. प्राचार्य

शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगाव



Dr. P. P. P.  
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नंबर :-

426

\* यावती \*

दिनांक- 29/8/2020

श्री.स.रा.

देवरे सेनाली देवादीन

आपणाकडून

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नंबर :- 446

\* यावती \*

दिनांक- १/१/२०२३

श्री.रा.रा. मुखारि संजीव मुकलाक (वि.प.छे.)

आपणाकडून मान्य विद्यापीठ संघटना फी

बदल रक्कम रूपये १००१-

अक्षरी रूपये शंभू रूपये

हारा

मात्र रोख मिळाले.

₹ १००१-

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नंबर :- 453

\* यावती \*

दिनांक- १२/१५/२०२१

श्री.रा.रा. फवार नंदू वन्यीलात

आपणाकडून माजी विद्यार्थी संघटना फी

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नंबर :- 463

\* यावती \*

दिनांक- 20/9/2022

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गुणार्थ राजेह कावीरकर

आपणाकडून

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900/-

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नंबर :-

465

\* वावती \*

दिनांक- 22/2/2022

श्री.रा.रा.

तुम्हाला फक्त

आपणाकडून

माजी विद्यार्थी व्यक्ती

बदल रक्कम रूपये

900/-

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नंबर :- 467

\* वावती \*

दिनांक- 2/6/2022

श्री. रा. रा. साहेब तुकाराम पाटील

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बदल रक्कम रूपये 900/-

अक्षरी रूपये शिवाय रूपये

मात्र

मात्र रोख मिळाले.

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नंबर :- 479

**\* यावती \***

दिनांक १२/११/२०२२

श्री.रा.रा.

जयश्री अशुनाथ सोनवणे

आपणाकडून

मागील विद्यार्थी संघटना

बद्दल रक्कम रूपये 9001-

अक्षरी रूपये ९००१-००

मात्र

मात्र रोख मिळाले.

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जमा पावती

दिनांक : ३१/४/२०२३

नंबर : 101

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जमा पावती

दिनांक : ६/४/२०२३

नंबर : 103

श्री.रा.रा. पावरा पुनम-वंग देवसिंग

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नंबर : 106

जमा पावती

दिनांक : १५/५/२०२३

श्री. रा. रा. छीरंग पांडुरंग पाटील

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Chopda Education Society's  
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Admission Slip For : B.Ed. (Gen.) Course Year -2022 -2023

No. **358**

Date- **30/12/2022**

Faculty Science

Method: Science

Form No.	Name	Category	Uni./ Quota	Tution Fee	Cash Rs./ D.D.No.
B-22156901	Baxela	open	70%	26,476/-	cash
	Pratibha		HU		26,476/-
	Champal				

Signature of Principal  
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**College of Education**  
**Chopda Dist. Jalgaon**

Chopda Education Society's  
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Admission Slip For : B.Ed. (Gen.) Course Year -2022 -2023

357

Date- 30/12/2022

Faculty Art's

Method: Social-science

Form No.	Name	Category	Uni./ Quota	Tution Fee	Cash Rs./ D.D.No.
B.D.2211/17131	Patil Difali Suresh	Open	70% MU	24,476/-	cash 24,476/-

Signature of Principal  
COLLEGE OF EDUCATION  
CHOPDA Dist. Jalgaon  
College of Education  
Chopda Dist. Jalgaon

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

Admission Slip For : B.Ed. (Gen.) Course Year -2022 -2023


No. **345**

Date- **29/12/2022**

Faculty Science

Method: Science

From No.	Name	Category	Uni./ Quota	Tuition Fee	Cash Rs./ D.D.No.
CE 22110263	Ingale Revati Prasad	OBC	70% 100	24,476/-	Cash 24,476/-

  
Signature of Principal  
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Chopda Dist. Jalgaon

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

Admission Slip For : B.Ed. (Gen.) Course Year -2022 -2023

347

Date- 29/12/2022

Faculty Science

Method: science

Form No.	Name	Category	Uni./ Quota	Tuition Fee	Cash Rs./ D.D.No.
BD22150770	Mahajan Jayshri Madhukar	OBC	70% HU	24,476/-	24,476/-

Signature of Principal  
**COLLEGE OF EDUCATION**  
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**Chopda Dist. Jalgaon**



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

Admission Slip For : B.Ed. (Gen.) Course Year -2022 -2023


348

Date- 29/12/2022

Faculty Science

Method: Merit's

Form No.	Name	Category	Uni./ Quota	Tuition Fee	Cash Rs./ B.D.No.
BEd22153338	Patil Madhuri Rajendra	Open	70% HU	24,476/-	24,476/-

  
Signature of Principal  
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Chopda Dist. Jalgaon

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Admission Slip For : B.Ed. (Gen.) Course Year -2022 -2023

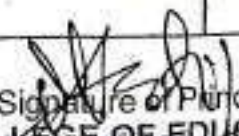
349

Date- 29 / 12 / 2022

Faculty Science

Method: Science

Form No.	Name	Category	Uni./ Quota	Tution Fee	Cash Rs./ D.D.No.
Bt22136682	Palil Neha Chhotu	OBC	70% NO	<del>24,476/-</del>	Cash 24,476/-

  
Signature of Principal  
COLLEGE OF EDUCATION  
CHOPDA Dist. Jalgaon  
Chopda Dist. Jalgaon