



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 Website- www.bed.ceschopda.org

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

Matrix 6.3.2

- **Institutional Policy document on providing financial support to teachers**
- **Certificate of participation for the claim**
- **Income Expenditure statement highlighting the financial support to teacher**



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Outward No.-

Date:

Matrix 6.3.2

➤ *Institutional Policy document*
on providing financial support
to teachers



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Office order

Amendment in the Leave rule and financial support

1) With reference to institute/college leave rules for the employee's ref.No.0514/office order CEC dated 25/2/2019.

2) All teaching staff of College of Education Chopda are here by informed that Duty Leave in addition to the previous leaves as authorized vide our previous Leave rules for Employees ref No.0514/office order /NPS dated 25/2/2019 will also be authorized for all teaching staff of College of Education Chopda on following grounds:

a) Attending conference, symposia, workshops and seminars on behalf of the University.as a delegates nominated by the University or with the permission of our university/college.

b) Working in another Indian or foreign University and other agency, institution or organization, when so deputed by the University/College c) Delivering lectures in institutions and Universities at the invitation of such institutions or Universities received by the University, and accepted by the University/Principal of the College.

d)Participation in a delegation or working on a committee appointed by the central Government, state, UGC, sister University or any other similar academic body.

e) For performing any other duty assigned to him/her by our University/College.

3) All teaching staff will ensure that duty Leave will be granted by the principal only on the reason as mentioned above. However, Principals will also ensure that the duty Leave will be sanctioned only if the aforementioned duties have been assigned to concerned staff through the collage authorities. No direct individual detailing letter/email will be accepted.

4) Faculty members attending Workshops/conference/seminar will be given financial support (Travelling allowance, registration fees etc.) after submission of all documents.




Principal
College of Education
Chopda Dist. Jalgaon



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Outward No.-

Date:

Matrix 6.3.2

➤ ***Certificate of participation for***
the claim



K. C. E. Society's
College of Education &
Physical Education, Jalgaon
(IQAC) And



Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon

CERTIFICATE

University level workshop on Annual Pattern
CBCS Syllabus Content Analysis


This is to certify that,

Mr./Smt./Prof. Naresh Dayaram Valhe of
College of Education, Chopada has
Participated / guided as Resource Person / Chairperson in one
day workshop on B.Ed., B.P.Ed. (Curriculum & Pedagogic
studies- Languages) Annual Pattern CBCS Syllabus 2019-20
conducted by the college.

Date: 17th Feb. 2020


Dr. Ranjana Sonawane
Co-ordinator


Dr. Ashok Rane
Principal


Dr. Lata More
Dean of Inter Disciplinary
Faculty

शाहवाणी शैल शास्त्रालयक व शिक्षण प्रसारक संस्थान,

शा. सुल्तापेठा तिल्ला गाईक शिगाणसान्ना गाणविएणटा.

वाण्णुए शिगण वंगुणार

(शा. शाहवाणी शा.)

उत्तर महाराष्ट्र विद्यापीठ स्थापना

आशावजुवन अभ्यापन एवन्ती कार्याशाखा

दिनांक १९ व २० डिसेंबर २००८

(प्रमाण)

प्रमाणित करण्यात येते की, श्री. / श्रीमती. सोलवरी यांनी
उत्तर महाराष्ट्र विद्यापीठस्तरावर संपन्न झालेल्या श्री. एड्. (जनरल) आशासकमातील आशावजुवन
अभ्यापन पध्दती कार्यशाळेत सक्रिय सदस्य म्हणून मोलाचा सहभाग नोंदविला.

3342

(रांजाय अहिरे)

समन्वयक



(डॉ. री. जलिनशी पाटील)

प्राचार्य,

शाहवाणी शैल शास्त्रालयक व शिक्षण प्रसारक संस्था,

शा. सुल्तापेठ नि.वा. नाईक शिगावनास शाहवाणी.

वाण्टु शिवा वंगुवार

(शा. शाहवाणी)

उत्तर महाराष्ट्र विद्यापीठ स्थापना

आशाच्युक्त अभ्यापन घेवती कार्याशाखा

दिनांक १९ व २० डिसेंबर २००८

(प्रमाण)

प्रमाणित करण्यात येते की, श्री. / श्रीमती. सोलवरी यांनी
उत्तर महाराष्ट्र विद्यापीठस्तरावर संपन्न झालेल्या बी. एड. (जनरल) अभ्यासक्रमामातील आवश्यक
अभ्यापन पध्दती कार्यशाळेत सक्रिय सदस्य म्हणून मोलाचा सहभाग नोंदविला.

3312

(संजाय अहिर)

समन्वयक



(डॉ. सी. जलिनानी यादीन)

प्राचार्य,



। अंतरी पेटवू ज्ञानज्योत ।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव. संलग्नित
आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे

श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार

आयोजित

CBCS अभ्यासक्रम (बी.एड./बी.पीएड.) कार्यशाळा

प्रमाणपत्र

मा.प्रा./डॉ./श्री./सौ./श्रीमती प्रा. स्वविता ळाबुलगाठ जाधव,

महाविद्यालयाचे नाव : शिक्षणशास्त्र महाविद्यालय, चोपडा.

आपण मंगळवार दिनांक ११ सप्टेंबर २०१८ रोजी श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार यांनी आयोजित केलेल्या शिक्षणशास्त्र या विद्याशाखेच्या बी.एड./बी.पीएड. CBCS अभ्यासक्रम निर्मिती कार्यशाळेत सक्रिय सहभाग / तज्ज्ञ मार्गदर्शक म्हणून सहभाग नोंदविला त्याबद्दल प्रमाणपत्र देण्यात येत आहे.

डॉ. मंदा तापीराम मोरे

समन्वयक

श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार

डॉ. लता मोरे

प्राचार्य

श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार
आणि

प्र. अधिष्ठाता

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव





। अंतरी पेटवू ज्ञानज्योत ।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव. संलग्नित
आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे

श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार
आयोजित

बी. एड. अभ्यासक्रम (८०-२० वार्षिक पॅटर्न) आशय विश्लेषण कार्यशाळा (CBES)

प्रमाणपत्र

मा.प्रा./डॉ./श्री./सौ./श्रीमती प्रा. सविता बाबुलाल जाधव
महाविद्यालयाचे नाव : शिक्षणशास्त्र महाविद्यालय, चौपडा

आपण शनिवार दिनांक ०७ डिसेंबर २०१९ रोजी श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार
यांनी आयोजित केलेल्या शिक्षणशास्त्र या विद्याशाखेच्या बी. एड. अभ्यासक्रम (जनरल पेपर्स ८०-२० वार्षिक पॅटर्न) आशय
विश्लेषण कार्यशाळेत सक्रिय सहभाग / तज्ज्ञ मार्गदर्शक म्हणून सहभाग नोंदविला त्याबद्दल प्रमाणपत्र देण्यात येत आहे.

3363
डॉ. संजय जे. अहिरे
समन्वयक



श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार

3363
डॉ. लता मोरे
प्राचार्य

श्री. सुरूपसिंग हिच्या नाईक शिक्षणशास्त्र महाविद्यालय, नवापूर जि. नंदुरबार
आणि
प्र. अधिष्ठाता

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगांव



Dhule Education Society's

College of Education, Dhule

In Association with

KBC North Maharashtra University, Jalgaon Sponsored

National Level Seminar

"Construction and Standardization of a Test for Research Study"

22nd January 2020



This is to Certify that Shri/Smt. Savita Babulal Jadhav
From College of Education, chopda
has participated / presented a Research Paper on _____

_____ / worked as a Resource Person / worked
as a Member of Organizing Committee in the National Level Seminar on
"Construction & Standardization of a test for Research Study" conducted
by Dhule Education Society's College of Education, Dhule Sponsored by
KBC North Maharashtra University, Jalgaon.

Co-Ordinator

Prof. G.D. Sapkal

D.E.S.College of Education
Dhule

Principal

Dr. Mrs. Arati P. Sapkale
D.E.S.College of Education
Dhule



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Matrix 6.3.2

- **Income Expenditure statement**
highlighting the financial
support to teacher

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
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
COPIES : 5

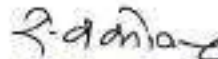
VIDE OUR SEPARATE REPORT
FOR P. D. DALAL AND CO.
CHARTERED ACCOUNTANTS,



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

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

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

[Signature]
PARTNER

UDIN19043603AAAADP4550



[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 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					
CHOPADA PEOPLES BANK	2,02,960		BY AUDIT FEE		15,930
BANK OF INDIA	<u>3,06,952</u>	5,09,912			
			<u>BY OTHER EXPENCES</u>		
TO FEES		31,86,725	AFFILIATION FEE	55,000	
			BANK COMMISSION	1,153	
<u>TO FEES & FINES</u>			CLEANING CHARGES	11,400	
T.C.FEE		1,490	COMPUTER EXPS.	12,600	
			SHIKSHAN SHULK FEE	30,000	
<u>TO SALARY DEDUCTIONS</u>			NMU FEES & EXPS.	27,750	
PROVIDENT FUND	2,02,987		WATTER SUPPLY	13,982	
INCOME TAX	49,150		ADVERTISEMENT	15,000	
PROFESSION TAX	<u>28,200</u>	2,80,337	MUNICIPAL TAX	13,346	
			STATIONARY	24,000	
TO CHOPDA EDUCATION SOCIETY		20,00,000	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 & 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		
	<u>59,78,464</u>	<u>59,78,464</u>

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VIDE OUR SEPARATE REPORT
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 & 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	
			ELECTRICAL EQUIPMENTS	9,470	
<u>BRANCH INTERNAL</u>			SPORTS EQUIPMENTS	70,499	
CHOPDA EDUCATION SOCIETY	1,88,90,944		XEROX MACHINE	74,880	16,69,073
KRUSHI VIDYALAYA	69,000				
			<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	
			ELECTRICAL EQUIPMENTS	9,470	
<u>BRANCH INTERNAL</u>			SPORTS EQUIPMENTS	70,499	
CHOPDA EDUCATION SOCIETY		1,88,90,944	XEROX MACHINE	74,880	16,69,073
KRUSHI VIDYALAYA		69,000			
			<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

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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>			
CASH IN HAND	-	BY SALARY	36,53,240
CHOPADA PEOPLES BANK	52,467	BY AUDIT FEE	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 & 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
		BY FIXED DEPOSIT	11,68,791
		BY T.D.S.ON F.D.	11,360
		BY PRATAP VOCATIONAL TRAINING CENTRE	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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Principal
College of Education
Chopda Dist. Jalgaon



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

[Signature]
PARTNER

UDIN - 21048603AAAAAP85246

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>

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



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 PARTNER

UDIN 21043603AAAAAPB8246



BRANCH INTERNAL

PRATAP VOCATIONAL TRAINING

CENTRE	24,200	
B.P. ED. COLLEGE	6,977	
I.T.I.	<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

3,21,73,185

3,21,73,185

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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



[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		37,35,585
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

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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 - 2204300APD0XP865

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

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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	5,19,962	
<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 & 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



[Signature]
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

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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		2,08,172	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 RENJAL 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>

PLACE : DHULE
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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 - 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>	
TO BANK INTEREST	18,369	CASH IN HAND	-
		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
COPIES : 5

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



[Handwritten Signature]

PARTNER

UDIN 23043603BGVYHJ7669



[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 1/04/2022 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

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 घुंके)

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														
Date	Time	Station	Date	Time	Station												
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
										Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
22.9.20	6:00	घुंके	22.9.20	8:00	घुंके	ST	62	-	900					900	00		
22.9.20	8:00	घुंके	22.9.20	10:00	चोपडा	ST	62	-	700					700	00		
								परिक्षा गाडे				20		20	00		
PAY:  Principal B. Ed. College, Chopda																	
MAH:  Principal B. Ed. College, Chopda																	
										Total Amount Payable		220		00			

(प्रमुख की जाधन)

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	68	
Total	400 = 00	

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

Class : [Signature]

R. No.

Receiver [Signature]

आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,

श्री. सुरूपसिंग हिऱ्या नाईक शिक्षणशास्त्र महाविद्यालय
नवापूर जिल्हा नंदुरबार

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

दिनांक 17/09/2018

श्री/सौ./कु. ~~श्रीमती~~ **Rajani 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		
	एकूण	

PAID & CANCELLED

PAY

Principal

Er. College, Chonda

PAID

रोख मिळाले.

Er. 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. ~~प्रोफ. 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	चर्चासत्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
८	इतर शुल्क (Other Fee)	
९	CBCS Workshop	300
१०		
	एकुण	

PAID & CANCELLED

अक्षरी रुपय

रोख मिळाले.

~~Handwritten signature~~
स्विकारणाऱ्याची म्ही

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

● Travelling Allowance ●

- 1) Name - Prof. 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						
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.	
11-9-18	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	
									DA for energy	1300				1300	00	
B. Ed. College, Chopda										Total Amount Payable		960		00		

PAID & CANCELLED
PAY
Principal
B. Ed. College, Chopda
PAIL

registry
-ation

[Signature]

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

● Travelling Allowance ●

1) Name - Prof. Jadhav Savita Babula 2) Address - College of Education 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		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 am	chopda	11.3.18	11:00 am	Navapur	ST	160	-		240				240	00		
11.3.18	5:00 pm	Navapur	11.3.18	11:00 pm	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! Principal H. Ed. College, Chopda										Total Amount Payable					360	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 पंडुरंग पटील
शिक्षक/शिक्षिका 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

Principal
B.Ed. College, Chopda

600

2/2

Paid by

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	Ticket No.	Train	D. A.	Other Exp. [If admissible]	Total					
Departure			Arrival				Travelled	Date for	Bus								
Date	Time	Station	Date	Time	Station		In KMS	First Class	Taxi								
1	2	3	4	5	6		7	Rail & Air	Fare								
										11		12		13			
										Rs.	Ps.	Rs.	Ps.	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 - Dr. Naresh Dnyanesh Vathe 2) Address - Chopda Jalgaon 3) Date of Business :- 17/12/2020
 4) In case member / Examiner - EPC & Commission Paper Karayashala 5) Basic Pay Rs. :-
 6) Name of the College (in case of employee) :- College of Education chopda
 7) Purpose of journey :- EPC & Commission 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									
Date	Time	Station	Date	Time	Station				Taxi	Fare								
1	2	3	4	5	6				7	8								
17-2-20	7:30 A.M.	Chopda	17-2-20	9:30 A.M.	Jalgaon	S.T.				85						85		
17-2-20	5:00 P.M.	College	17-2-20	5:20	ST stand	Auto				30						30		
17-2-20	5:30 P.M.	ST stand Jalgaon	17-2-20	7:30 P.M.	chopda	S.T.				85						85		
		Registration fee									300					300		
										Total Amount Payable				500				

Receipt No. 607

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</p> <p>Principal B.Ed. College, Chopda</p>										Registration fee - 300/-		300/-						
<p>PAID</p> <p>Principal B.Ed. College, Chopda</p>										Total Amount Payable				500/-				

(Handwritten signature)

2018-19



चोपडे एज्युकेशन सोसायटी संचलित
शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगांव

पावती

शी अनुमति प्राप्त - चक्रांत लपशील (MH-33-0915)	रुपये	पैसे
दि 06/02/2018 अतीत रोजी शिक्षापरिचर्या अभियंताद्वारे सुधारित अध्यापक अधिकाऱ्यांच्या नुवापर सर्व संशोधकांना सोडारगडीत गाडी नं. MH-33-0915 ये - जा वेळी लडू 300 किलोमीटर प्रवास झाला. ($300 \times 10.40 = 2520/-$)	2520/-	
	2520/-	

49

अक्षरी

बोनस कार्डची प्रकाश

PAY

Principal

B.Ed. College, Chopda

पैसे फक्त

वरील रकम रोख मिळाली.

तारीख - 29/02/2018

PAID

Principal
B.Ed. College, Chopda

Scholar

① प्रा. एम. बी. पयिष्ठ

49

आदिवासी 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 घ्यातील 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]
शिक्षणशाखाचे सहा

2) डॉ. अर. बी. सीनवणे

49

PAY
[Signature]
Principal
B.Ed College, Chopda

[Signature]
Chopda
B.Ed College, Chopda

आदिवासी 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 घ्यातील 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]
शिक्षणशाखाचे सहा

प्रा. एस. बी. जाधव

अधिकांशी सेवा व्यवस्थापन व शिक्षण प्रशासन कर्मचारी
श्री. सुकृष्णिंग हिन्द्या नाईक शिक्षणशास्त्र महाविद्यालय
 नव्यापूर त्रिभुवा नंदुरबार

बंदर **714** **एकूण पाठ्यी (की परत / परत / परत)**
 दिनांक **7/12/2019**

श्री/श्री/कु. **प्रा. एस. बी. जाधव**

याचे कर्तव्य खातील तपशिल प्रमाणे वेतन मिळवती. वेतन नंबर

क्र.	तपशिल	राशि
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 (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		
		वेतन मिळवते
		Principal

PAY 
 Principal
 B.Ed.College, Chopda

PAY 
 Principal
 B.Ed.College, Chopda

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



● 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 चर्चासत्रात 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												
Date	Time	Station	Date	Time	Station					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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 कार्ड				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.सो.वि.ता काकुडास जाधव
बी.एड. कोलेज, चोपडा

Class : [Signature]

R. No.

Receiver [Signature]

आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,

श. 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 / बौनाफाईड 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. L. College, Chonda

PAID

रोख मिळाले.

B. L. 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. ~~Prof. Smita B. Jadhav~~

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	चर्चासत्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
८	इतर शुल्क (Other Fee)	
९	CBCS Workshop	300
१०		
	एकुण	

PAID & CANCELLED

अक्षरी रुपये

रोख मिळाले.

~~Prof. Smita B. Jadhav~~
स्विकारणाऱ्याची म्ही

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

● Travelling Allowance ●

1) Name - Prof. 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							
Date	Time	Station	Date	Time	Station				Fare								
1	2	3	4	5	6				7	8							9
										Rs.	Ps.	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		
														130	00		
B. Ed. College, Chopda										D.A. for energy 1300/-				Total Amount Payable		960 00	

PAID & CANCELLED

PAY

PAID

Principal
B. Ed. College, Chopda

registy -
station

20/9/18

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

● 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													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
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																		
PA! H. Ed. College, Chopda																		
											D.A for one day 30x1							
											Total Amount Payable						960	00

S.B. Jadhav

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							
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 - Dr. Naresh Dnyanesh Naik 2) Address - Chopda Jalgaon 3) Date of Business :- 17/12/2020
 4) In case member / Examiner :- EPC & Commission Paper Karayashala 5) Basic Pay Rs. :-
 6) Name of the College (in case of employee) :- College of Education Chopda
 7) Purpose of journey :- EPC & Commission 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.		Train		D.A.	Other Exp. (If admissible)	Total	
Departure			Arrival					Date for	Bus	Taxi					
Date	Time	Station	Date	Time	Station			First Class	Fare						
1	2	3	4	5	6			Rail & Air	Fare						
17-2-20	7:30 A.M.	Chopda	17-2-20	9:30 A.M.	Jalgaon	S.T.			85						85
17-2-20	5:00 P.M.	College	17-2-20	5:20	ST stand	Auto			30						30
17-2-20	5:30 P.M.	ST stand Jalgaon	17-2-20	7:30 P.M.	Chopda	S.T.			85						85
		Registration fee							300						300
											Total Amount Payable		500		



पावती

खाने :-

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 / -

अक्षरी एक हजार पाचशे मात्र B.Ed. College, Chopda

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

R984

(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



Class :

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</p> <p>Principal B.Ed College, Chopda</p>						<p>Registration fee -</p>				300/-				300/-				
<p>PAID</p> <p>Principal B.Ed College, Chopda</p>										<p>Total Amount Payable</p>				500/-				

(Handwritten signature)

2018-19



चोपडे एज्युकेशन सोसायटी संचलित
शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगांव

पावती

शी अनुसंधान - चक्राव लपशील (MH-39-0915)	रुपये	पैसे
दि 06/02/2018 अतीत रोजी शिक्षापरिचय अनुसंधानानुसार सुधारित शिक्षासुधारणा कायदांनुसार मुवापूर अंतर्गत शिक्षकांना सोडरगुडीने गाडी नं. MH-39-0915 ये - जा वेळी रु. 300 300 दिक्कमीटर प्रवास झाला. ($300 \times 10.40 = 2520/-$)	2520/-	
	2520/-	

49

अक्षरी

बोन हकार काडरी प्रकाश

PAY

[Signature]
Principal

पैसे फक्त

वरील रकम रोख मिळाली.

B.Ed. College, Chopda

तारीख - 29/02/2018

PAID

[Signature]
Principal

B.Ed. College, Chopda

[Signature]

① प्रा. एम. सी. 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

Principals
शिक्षणशाखाचे सही

श्री. डॉ. अर. व्ही. शेनवणे

49

PAY
Principal
B.Ed College, Chopda

Principals
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 Regy	300-00
10	एकूण	

अक्षरी रुपये **Three hundred** रोख मिळाले

Principals
शिक्षणशाखाचे सही

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.एन. / एन.एन.ए.)**

दिनांक **7/12/2019**

श्री/श्री. /कु. **प्रा. एस. बी. जाधव**

याचे काढून घ्यावलेले संपत्तिले प्रमाणे खालील मिळवले. खालील नंबर

क्र.	संपत्तिले	मातृ
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 (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 मिळवले
		Principal
		विकास शाखा-चोपापूर

PAY

Principal
 B.Ed.College,Chopda

PAY

Principal
 B.Ed.College,Chopda

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

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

[Handwritten Signature]

PARTNER

UDIN 19043603AAAADL9509



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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

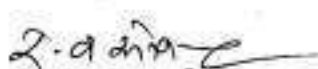
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FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS,


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					
CHOPADA PEOPLES BANK	2,02,960		BY AUDIT FEE		15,930
BANK OF INDIA	<u>3,06,952</u>	5,09,912			
			<u>BY OTHER EXPENCES</u>		
TO FEES		31,86,725	AFFILIATION FEE	55,000	
			BANK COMMISSION	1,153	
<u>TO FEES & FINES</u>			CLEANING CHARGES	11,400	
T.C.FEE		1,490	COMPUTER EXPS.	12,600	
			SHIKSHAN SHULK FEE	30,000	
<u>TO SALARY DEDUCTIONS</u>			NMU FEES & EXPS.	27,750	
PROVIDENT FUND	2,02,987		WATER SUPPLY	13,982	
INCOME TAX	49,150		ADVERTISEMENT	15,000	
PROFESSION TAX	<u>28,200</u>	2,80,337	MUNICIPAL TAX	13,346	
			STATIONARY	24,000	
TO CHOPDA EDUCATION SOCIETY		20,00,000	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 & 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		
	<u>59,78,464</u>	<u>59,78,464</u>

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FOR P. D. DALAL & CO.,
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[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	
			ELECTRICAL EQUIPMENTS	9,470	
<u>BRANCH INTERNAL</u>			SPORTS EQUIPMENTS	70,499	
CHOPDA EDUCATION SOCIETY		1,88,90,944	XEROX MACHINE	74,880	16,69,073
KRUSHI VIDYALAYA		69,000			
			<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, CHOPADA DIST. JALGAON
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

RECEIPTS		PAYMENTS	
	AMOUNT	AMOUNT	
<u>TO OPENING BALANCES</u>			
CASH IN HAND	-		BY SALARY 36,53,240
CHOPADA PEOPLES BANK	52,467		BY AUDIT FEE 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
<u>TO FEES & FINES</u>			COMPUTER EXPS. 3,600
T.C.FEE		6,300	WATER SUPPLY 25,792
<u>TO SALARY DEDUCTIONS</u>			MUNICIPAL TAX 36,980
PROVIDENT FUND	2,00,924		TRAVELLING 200
INCOME TAX	56,470		INTERNET WEBSITE 4,102
PROFESSION TAX	26,400	2,83,794	NEWS PAPER & MAGAZINE 6,144
TO FIXED DEPOSIT		8,48,584	UNIVERSITY FEE 10,500
TO CHOPDA EDUCATION SOCIETY		21,50,000	REMUNARATION 3,36,600
			P. F. MANAGEMENT CONTRIBUTION 2,49,565
			MISCELLANEOUS 1,630
			7,42,132
			<u>BY SALARY DEDUCTIONS</u>
			P. F. FOR EMPLOYEE 2,00,924
			INCOME TAX 56,470
			2,57,394
			BY FIXED DEPOSIT 11,68,791
			BY T.D.S.ON F.D. 11,360
			BY PRATAP VOCATIONAL TRAINING CENTRE 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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 FOR R. D. DALAL & CO.
 CHARTERED ACCOUNTANTS.

[Signature]
 PARTNER

UDIN - 21048603AAAAAP85246



[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>

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



[Signature]
 PARTNER

UDIN 21043603AAAAAPB8246



BRANCH INTERNAL

PRATAP VOCATIONAL TRAINING

CENTRE	24,200	
B.P. ED. COLLEGE	6,977	
ITL	<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

3,21,73,185

3,21,73,185

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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



[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		37,35,585
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	
			REPARING	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



[Signature]
Principal
College of Education
Chopda Dist. Jalgaon



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

[Signature]
PARTNER
UDIN - 2204300APDOXP865

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



[Signature]
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.

(Signature)
 PARTNER

UDIN-22043603APDOXP9965



(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		2,08,172	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 RENJAL 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>

PLACE : DHULE
DATE : 09/08/2023
COPIES : 5



(Signature)
Principal
College of Education
Chopda Dist, Jalgaon



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>	
TO BANK INTEREST	18,369	CASH IN HAND	-
		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
COPIES : 5

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



[Handwritten Signature]

PARTNER

UDIN 23043603BGVYHJ7669



[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 1/04/2022 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



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

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



● 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															
MAH:  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.सीविता काकुडास जाधव
बी.एड. कॉलेज, चौपडा

Class : [Signature]

R. No.

Receiver [Signature]

आदिवासी सेवा सहाय्यक व शिक्षण प्रसारक संस्थेचे,

श्री. सुरूपसिंग हिज्या नाईक शिक्षणशास्त्र महाविद्यालय
नवापूर जिल्हा नंदुरबार

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

दिनांक 17/09/2018

श्री/सौ./कु. ~~श्रीमती~~ **Rajani 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		
	एकूण	

PAID & CANCELLED

PAY

Principal

B. Ed. College, Chonda

PAID

रोख मिळाले.

B. Ed. 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. ~~Prof. Smita B. Jadhav~~

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	चर्चासत्र / कार्यशाळा शुल्क (Seminar/Workshop Fee)	
८	इतर शुल्क (Other Fee)	
९	CBCs Workshop	300
१०		
	एकुण	

PAID & CANCELLED

अक्षरी रुपये

रोख मिळाले.

~~Handwritten signature~~
स्विकारणाऱ्याची म्ही

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

● Travelling Allowance ●

- 1) Name - Prof. 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							
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.		
11-9-18	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		
														130	00		
B. Ed. College, Chopda										Total Amount Payable				960		00	

PAID & CANCELLED

PAY

Principal
B. Ed. College, Chopda

PAIL

registry
-ation

D.A. for energy

13000

[Signature]

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

● Travelling Allowance ●

- 1) Name - Prof. Jadhav Savita Babula 2) Address - College of Education 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		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 am	chopda	11.3.18	11:00 am	Navapur	ST	160	-		240				240	00		
11.3.18	5:00 pm	Navapur	11.3.18	11:00 pm	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! Principal H. Ed. College, Chopda										Total Amount Payable					360	00	

S.B. Jadhav

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	Ticket No.	Train	D. A.	Other Exp. [If admissible]	Total					
Departure			Arrival				Travelled	Date for	Bus								
Date	Time	Station	Date	Time	Station		In KMS	First Class	Taxi								
1	2	3	4	5	6		7	Rail & Air	Fare								
										11		12		13			
										Rs.	Ps.	Rs.	Ps.	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	17-2-20	7:30	Chopda	S.T.				85/-						85/-	
Registration fee										300/-						300/-	
PAY										Total Amount Payable				500			




 Principal
 CES College, Chopda

 Principal
 CES College, Chopda

 Principal
 CES College, Chopda

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

● Travelling Allowance ●

- 1) Name - Dr. Naresh Dnyanesh Vathe 2) Address - Chopda Jalgaon 3) Date of Business :- 17/12/2020
 4) In case member / Examiner - EPC & Commission Paper Karayashala 5) Basic Pay Rs. :-
 6) Name of the College (in case of employee) :- College of Education chopda
 7) Purpose of journey :- EPC & Commission 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									
Date	Time	Station	Date	Time	Station				Taxi	Fare								
1	2	3	4	5	6				7	8								
									Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.					
17-2-20	7:30 A.M.	Chopda	17-2-20	9:30 A.M.	Jalgaon	S.T.				85					85			
17-2-20	5:00 P.M.	College	17-2-20	5:20	ST stand	Auto				30					30			
17-2-20	5:30 P.M.	ST stand Jalgaon	17-2-20	7:30 P.M.	chopda	S.T.				85					85			
		Registration fee									300				300			
										Total Amount Payable				500				

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Dr. Naresh Dnyanesh Vathe
 Head of Institution
 College of Education
 Chopda, Dist. Jalgaon

22

Receipt No. 607

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 Mangaldeo 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/-				
PAY Principal B.Ed. College, Chopda										Registration fee - 300/-		300/-						
PAID Principal B.Ed. College, Chopda										Total Amount Payable				500/-				

APR 17

2018-19



चोपडे एज्युकेशन सोसायटी संचलित
शिक्षणशास्त्र महाविद्यालय, चोपडा जि. जळगांव

पावती

शी अनुमति प्राप्त - चक्रांत लपशील (MH-33-0915)	रुपये	पैसे
दि 06/02/2018 अलीकार रोडी विद्यापतिव्यथा अभियंतानुसार सुधारित अड्डासुधारण कार्यशिक्षकां मुवापूर अंतर्गत शिक्षकांना सोडारगुडीने गाडी नं. MH-33-0915 ये - जा वेळी लडू 300 किलोमीटर प्रवास झाला. ($300 \times 10.40 = 2520/-$)	2520/-	
	2520/-	

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अक्षरी

बोनस कार्डची प्रकाश

PAY

[Signature]
Principal

B.Ed. College, Chopda

पैसे फक्त

वरील रकम रोख मिळाली.

तारीख - 29/02/2018

PAID

[Signature]
Principal
B.Ed. College, Chopda

[Signature]

① प्रा. एम. वी. पयिष्ठ

49

आदिवासी 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. **Prat Mangaldas Patil**

यांचे काढून घ्यातील 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 रुपवे **Three hundred** रोख मिळाले

[Signature]
 शिक्षणशाखाचे सहा

प्र. डॉ. अर. वी. सीनवणे

49

PAY

[Signature]
 Principal
 B.Ed College, Chopda

[Signature]
 Chopda
 B.Ed College, Chopda

आदिवासी 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. **Prat M. Rajani v. Sawant**

यांचे काढून घ्यातील 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 रुपवे **Three hundred** रोख मिळाले

[Signature]
 शिक्षणशाखाचे सहा

प्रा. एस. बी. जाधव

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

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

श्री/श्री/कु. **प्रा. एस. बी. जाधव**

याचे काढून घ्यावलेले तपशील प्रमाणे खालील मिळवली. खालील नंतर

क्र.	तपशील	राशि
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 (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