

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



Report of Auditors of last five years signed by the Principal

List of audit objections and their compliance with seal and signature of the Principal



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

Outward No.-

Date:

Matrix 6.4.1



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
	RECEIFIC	ANODITI				37,38,460
	TO OPENING BALANCES			BY SALARY		0,1001
	CASH IN HAND	101				15,340
340 945	CHOPADA PEOPLES BANK	50,291		BY AUDIT FEE		
	BANK OF INDIA	3,46,544	3,96,835	BY OTHER EXPENCES		
			0.40.005	AFFILIATION FEE	80,000	
	TO FIXED DEPOSIT INTEREST		3,40,835	BANK COMMISSION	1,979	
			00 70 700	CLEANING CHARGES	12,150	
	TO FEES		29,72,782	COMPUTER EXPS.	7,650	
6				NMU FEES	24,100	
100	TO FEES & FINES		1,320	ELECTRIC EQUIP.	356	
V	T.C.FEE		3,105	MAGAZINE (ACHARYA SHARBHANG)	20,000	
	OTHER FEE		4,300	WATTER SUPPLY	26,765	
	EXAM, FEE		4,300	ZEROX REPAIRS & PAPERS	13,624	
				MUNICIPAL TAX	13,346	
	TO SALARY DEDUCTIONS	4 00 900		STATIONARY	22,670	
	PROVIDENT FUND	1,06,860 33,073		TRAVELLING	19,665	
	INCOME TAX	29,800		INTERNET WEBSITE	9,077	
	PROFESSION TAX	29,000		NEWS PAPER & MAGAZINE	11,523	
			10,12,266	KRUTISATRA	1,920	
	TO FIXED DEPOSIT		10,12,200	FUNCTION	1,090	
	TO IDVINCE DOL	•	7,002	LEGAL	2,900	
	TO ADVANCE - BOI -		10000	REMUNARATION	2,16,000	
5	TO CHOPDA EDUCATION SO	OCIETY	15,00,000	P. F. MANAGEMENT CONTRIBUTIO	1,18,056	
0	TO CHUPDA EDUCATION OF	001211	1.1.1.1	MISCELLANEOUS	7,688	6,10,579
U		,				
			*	BY FURNITURE, DEAD STOCK & LI	ABRARY	
				LIBRARY BOOKS		1,054
				BY LOAN FOR VARTUAL CLASS		10,000
				BY SALARY DEDUCTIONS		÷
				D E FOR ENDIOYEE	1 06 86	0

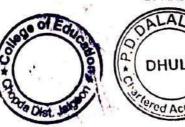
P. F. FOR EMPLOYEE	1,06,860	
INCOME TAX	33,073	
PROFESSION TAX	29,800	1,69,733
FROFESSION TAX	20,0	

BY FIXED DEPOSIT

13,53,100

10.0

College of Education Chopda Dist. Jaloar



PAGE -NO.2

BY CLOSING BALANCES
CASH IN HAND
CHOPADA PEOPLES BANK
BANK OF INDIA

DAL ANOTO

2,02,960 3,06,952 5,09,912

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, ARTNE

UDIN - 19043603AAAADL9509





2-dan Principal College of Education Chopda Distribution



PLACE : DHULE

COPIES: 5

DATE : 06/08/2019

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

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

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

TNER

UDIN 19043603AAAADL9509





Principal Schedion College of Schedion 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 EXPENDITU	IRF	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	
14.1	TO MUNICIPAL TAX		13,346	Di Denon			
			i ojo i o				
(4)			43,64,468			43,64,468	
		-					3
v			BALANCE SHEET A	AS ON 31/03/2019			
	LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT	
	DEPRECIATION FUND		13,69,438	BUILDING		6,91,973	
						900° - 11	
	SCHOLORSHIPS		1,26,391	INVESTMENTS			
	NUMER ADVINCES			FIXED DEPOSITS	17,97,655		
	ANAMAT & ADVANCES	005		ADD: DURING THE YEAR	3,40,834	21,38,489	
	SHRI V.O. DALAL	295				3	
	SHRI GUJARATHI M.A.	7,233		MOVABLE PROPERTIES			
	SHRI HEMANT BALMUKUND	212		BICYCLE STAND	30,263		
	MAYUR	1.004		FURNITURE	9,625		
	SHRINATH ELECTRICALS	1,031		COMPUTER ACCESSORIES	4,71,779		
Oj,	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		
				ELECTRICAL EQUIPMENTS	9,470		
	BRANCH INTERNAL		4 00 00 044	SPORTS EQUIPMENTS	70,499		
	CHOPDA EDUCATION SOCIETY		1,68,90,944	XEROX MACHINE	74,880	16,56,903	
	KRUSHI VIDYALAYA		69,000				
			Anto Antonio anto	ANAMAT & ADVANCES			
				SHRI K.R. BHAVSAR	17,274		
	a constant a first the			SHRI M. P. PATIL	15,447		
				SHRI V. A. PATIL	500		
		Ct.		RAJANI VASANT SONAWANE	5.4,503.		
	A			LOAN FOR VATRUAL CLASS	10,000		
			DALAL	PROFECTIONEAX	2,575	49,631	
			<u>;;</u>	PROFECCION FAX	2.0	imas	ž.
		× ((,	(DHULE)		Pr	noipal	
		N			College	of Educado	Dn
	· · · · · · · · · · · · · · · · · · ·	020	artered Account	Dist. Jaks	chopda	DistJalgad	or
1.17 ¹				THE COLOR			(e)

PAGE NO.2

BRANCH INTERNAL B.P. ED. COLLEGE I.T.I. CASH AND BANK BALANCES BANK OF INDIA A/C. NO. 113 CHOPDA PEOPLES A/C NO. 24

 CHOPDA PEOPLES A/C NO. 24
 2,02,960

 P.L.A. A/C
 1,00,000

 STATE BANK OF INDIA, CHOPD
 1,66,765
 7,76,677

6,977

3,60,624

3,06,952

INCOME & EXPENDITURE A/C

UDIN19043603AAAADP4550

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

FOR P. D.DALAL & CO.,

CHARTERED ACCOUNTANTS,

PARTNER

DHUI

2,72,53,507

3,67,601

2,72,53,507

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

of

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

Th

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES	1 ×		BY SALARY		37,02,396 🤇
CASH IN HAND	-		BY AUDIT FEE		15,930
CHOPADA PEOPLES BANK	2,02,960	E 00 042	BIADDITIEL		
BANK OF INDIA	3,06,952	5,09,912	BY OTHER EXPENCES		
			AFFILIATION FEE	55,000	
		24 06 705	BANK COMMISSION	1,153	
TO FEES		31,86,725	CLEANING CHARGES	11,400	
			COMPUTER EXPS.	12,600	
TO FEES & FINES		4 400	SHIKSHAN SHULK FEE	30,000	
T.C.FEE		1,490	NMU FEES & EXPS.	27,750	
			WATTER SUPPLY	13,982	
TO SALARY DEDUCTIONS	0 00 007		ADVERTISEMENT	15,000	
PROVIDENT FUND	2,02,987		MUNICIPAL TAX	13,346	
INCOME TAX	49,150	2,80,337	STATIONARY	24,000	
PROFESSION TAX	28,200	2,00,001	TRAVELLING	21,132	
	OCIETY	20,00,000	INTERNET WEBSITE	8,565	
TO CHOPDA EDUCATION S	UCIEIT	20,00,000	NEWS PAPER & MAGAZINE	12,319	
			KRUTISATRA	5,870	
			PRINTING	51,600	
			N.CT.E. EXPS.	15,000	
	/		PRAVESH PRAKRIYA	45,563	
			REMUNARATION	2,16,000	
			P. F. MANAGEMENT CONTRIBUTION	1,84,667	
			MISCELLANEOUS	21,124	7,86,071
			BY FURNITURE, DEAD STOCK & LIAB	RARY	
			LIBRARY BOOKS		12,170
			BY LOAN FOR VARTUAL CLASS ROOM	Ν	10,000
			BY SALARY DEDUCTIONS		
			P. F. FOR EMPLOYEE	2,02,987	
			INCOME TAX	49,150	
			PROFESSION TAX	25,600	2,77,737
			BY FIXED DEPOSIT		5,00,000







BY CLOSING BALANCES CASH IN HAND CHOPADA PEOPLES BANK BANK OF INDIA

52,466 6,21,694 6,74,160

59,78,464

59,78,464

PLACE : DHULE DATE : 27/08/2020 COPIES : 5



CHARTERED ACCOUNTANTS, e PARTNER

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

UDIN - 20043603AAAAHM5277



fi dania Principal College of Chopda Dist.Ja

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

		011111				
	EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	EXPENditore				-	31,88,215
	TO EDUCATIONAL EXPENDITURE		7,51,954	BY FEES AND FINES		17,667
	TO MISCELLANEOUS		21,124	BY BANK INTEREST		1,43,157
	TO SALARY & ALLOWANCES		37,02,396	BY F. D. INTEREST		11,55,711
	TO AUDIT FEE		15,930	BY DEFICIT		
	TO MUNICIPAL TAX		13,346			
		_	and and			45,04,750
		-	45,04,750		-	
		BALA	NCE SHEET AS	ON 31/03/2020		
				ASSETS	AMOUNT A	AMOUNT
}	LIABILITIES	AMOUNT	AMOUNT			6,91,973
	DEPRECIATION FUND		13,69,438	BUILDING		
			6,40,805	INVESTMENTS		
	SCHOLORSHIPS		0,40,000	FIXED DEPOSITS		21,38,489
	ANAMAT & ADVANCES SHRI V.O. DALAL SHRI GUJARATHI M.A. SHRI HEMANT BALMUKUND MAYUR SHRINATH ELECTRICALS LOAN A/C NMU, JALGAON BOI ADVANCE PROFESSION TAX BRANCH INTERNAL CHOPDA EDUCATION SOCIETY KRUSHI VIDYALAYA	295 7,233 212 1,031 40,000 7,002 7,600		LCD PROJECTOR ELECTRICAL EQUIPMENTS SPORTS EQUIPMENTS	5,04,798 59,300 9,470 70,499 74,880	0 9 0 16,69,073 14
				SHRI M. P. PATIL SHRI V. A. PATIL RAJANI VASANT SONAWAI LOAN FOR VIRTUAL CLASS	VE 3,8	00 35







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
						31,88,215
	TO EDUCATIONAL EXPENDITURE		7,51,954	BY FEES AND FINES		17,667
	TO MISCELLANEOUS		21,124	BY BANK INTEREST		1,43,157
	TO SALARY & ALLOWANCES		37,02,396	BY F. D. INTEREST		11,55,711
	TO AUDIT FEE		15,930	BY DEFICIT		11,00,711
	TO MUNICIPAL TAX		13,346			
			45,04,750			45,04,750
		BALA	NCE SHEET AS	ON 31/03/2020		
1	LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
			13,69,438	BUILDING		6,91,973
	DEPRECIATION FUND					
	SCHOLORSHIPS		6,40,805	INVESTMENTS		
	SCHULUKSHIPS			FIXED DEPOSITS		21,38,489
	ANAMAT & ADVANCES			MOVABLE PROPERTIES		
	SHRI V.O. DALAL	295		The second s	30,263	
	SHRI GUJARATHI M.A.	7,233		BICYCLE STAND	9,625	
	SHRI HEMANT BALMUKUND MAYUR	212		FURNITURE COMPUTER ACCESSORIES	4,71,779	
	SHRINATH ELECTRICALS	1,031		DEAD STOCK	3,64,335	
	LOAN A/C NMU, JALGAON	40,000		EDUCATIONAL EQUIPMENTS		
	BOIADVANCE	7,002		LIBRARY	5,04,798	
	PROFESSION TAX	7,600	63,373	LCD PROJECTOR	59,300	
				ELECTRICAL EQUIPMENTS	9,470	
D.	BRANCH INTERNAL			SPORTS EQUIPMENTS	70,49	
	CHOPDA EDUCATION SOCIETY		1,88,90,944	XEROX MACHINE	74,88	and the second second
	KRUSHI VIDYALAYA		69,000	XERUX MACHINE		
				ANAMAT & ADVANCES		
				SHRI K.R. BHAVSAR	17,27	4
				SHRI M. P. PATIL	9,99	
				SHRI V. A. PATIL	50	0
				RAJANI VASANT SONAWAN	E 3,83	
				LOAN FOR VIRTUAL CLASS	20,00	51,606







PAGE NO.2

	6,977	
3	3,60,624	3,67,601
1	The second second	

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	6,98,493	14,72,653

INCOME & EXPENDITURE A/C

LAST YEAR BALANCE	1,28,43,297	
ADD:-APPROPRIATION	6,43,157	
ADD :DEFICIT DURING THE YE	11,55,711	1,46,42,165

3,00,43,060

PLACE : DHULE DATE : 27.08.2020 COPIES - 5



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

3,00,43,060

UDIN-20043603AAAAHM5277



Principal College of Education Chopde Dist.Jelgson 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	AMOUNT	AMOUNT	a secondari		
TO OPENING BALANCES		MAUGUNT	PAYMENTS	AMOUNT	
CASH IN HAND			BY SALARY		AMOUNT
CHOPADA PEOPLES BANK	-				36,53.240
BANK OF INDIA	52,467		BY AUDIT FEE		
Second Construction	6,21,695	6,74,162			17,700
TO BANK INTEREST			BY OTHER EXPENCES		
(a second concert		2,00,625	AFFILIATION FEE	Art Vana	
TO FIXED DEPOSIT INTEREST			BANK COMMISSION	55,000	
A A A A A A A A A A A A A A A A A A A		1,30,942	CLEANING CHARGES	1,119	
TO FEES			COMPUTER EXPS.	3,600	
		18,65,300	WATTER SUPPLY	25,792	
TO FEES & FINES			MUNICIPAL TAX	36,980	
TOFEE			TRAVELLING	200	
The Party		6,300	INTERNET WEBSITE	4.102	
TO SALARY DEDUCTIONS			NEWS PAPER & MAGAZINE	6,144	
PROVIDENT FUND	2.369		UNIVERSITY FEE	10,500	
INCOME TAX	2,00,924		REMUNARATION	3,36,600	
PROFESSION TAX	56,470		P. F. MANAGEMENT CONTRIBUTION	2,49,665	
LOVELODION TAX	26,400	2,83,794	MISCELLANEOUS	1,630	7,42,132
TO FIXED DEPOSIT		2022200	1172/02/2017 172-172-172-172-172-172-172-172-172-172-		
TO THE DEPOSI		8.48,584	BY SALARY DEDUCTIONS		
TO CHOPDA EDUCATION SOCIE	1151		P. F. FOR EMPLOYEE	2.00,924	
TO CHOPDA EDUCATION SOCIE	-17	21,50,000	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 C	ENTRE	24.200
			BY CLOSING BALANCES		
			CASH IN HAND	1.00	
			CHOPADA PEOPLES BANK	51,762	
			BANK OF INDIA	2,33,128	2,84,890
		61,59,707		-	61.59.707
	-	011001101			
			VIDE OUR SEPAR	A Destruction of the second second	T.
PLACE . DHULE			FOR R D.DAL	CH PTL HACKDROW	
DATE 11/08/2021		1	CHARTERED ACC	DUNTANTS.	
COPIES : 5		1/2.	And a left	8	
		10	DHULE		
		12	UDIN SALANDE	03AAAAF882	46
			LATS	30,000	
				2 denia	7
			A COMPANY OF THE	Principal College of Educat	tion
			in the second second	Chopde Dist.Jeig	
			Sector 197		

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES CASH IN HAND		BY SCHOLARSHIPS	6,81,800
STATE BANK OF INDIA	6,98,493	BY P.L.A.	1,00,000
TO P.L.A.	1,00,000	BY CLOSING BALANCES	
TO BANK INTEREST	19,081	CASH IN HAND STATE BANK OF INDIA	- 8,54,669
TO SCHOLORSHIPS	8,18,895		
	16,36,469		16.36.469

PLACE : DHULE DATE : 11/08/2021 COPIES: 5



UDIN 21043603AAAAPB8246





16,36,469

PAGE NO.2

INSANCE	1 336 236	2241	NV
THE PART OF	100414	100	10.0
	1000	-	

PRATAP VOCATIONAL TR	AINING	
CENTRE	24,200	
B.P. ED. COLLEGE	6.977	
111	3,80,804	3.91,80

CASH AND BANK BALANCES

BANK OF INDIA A/C. NO. 113	2.33,128	
CHOPDA PEOPLES AIC NO. 2	51,762	
PLAAC	1,00,000	
STATE BANK OF INDIA, CHOP_	8,54,669	12.39,559

INCOME & EXPENDITURE AC

LAST YEAR BALANCE	1,46,42,165	
ADD-APPROPRIATION		
ADD DEFICIT DURING THE Y	21,90,822	1,68,32,987

3.21.73.195

8

3.21,73,195

DHULE

FOR P. D. DALALA CO. CHARTERED ACCOUNTANTS. PAROLER

UDIN-21043603AAAAPB8246



f. dania Principal College of Education Chopda Dist.Jelgaon

PLACE : DHULE DATE 11 08 2021 COPIES - 5

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	ř.
	TO EDUCATIONAL EXPENDITURE		7,03,620	BY FEES AND FINES		15,71,605	
	TO MISCELLANEOUS		1,630	BY BANK INTEREST		2.10.700	
	TO SALARY & ALLOWANCES		36,53,240	BY F. D. INTEREST		1,30,042	
	TO AUDIT FEE		17,700	BY DEFICIT		21.90.822	
	TO MUNICIPAL TAX		36,980				
			44.13,070			44,13.070	
		BAL/	ANCE SHEET AS	ON 31/03/2021			
	LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT	
	DEPRECIATION FUND		13,69,438	BUILDING		6,91,973	
	SCHOLORSHIPS		7,77,900	INVESTMENTS			
				FIXED DEPOSITS		24,58,090	4
t	ANAMAT & ADVANCES						
	SHRI V.O. DALAL	295		MOVABLE PROPERTIES			
I	GHRI GUJARATHI M.A.	7,233		BICYCLE BTAND	30,203		
î	SHALHEMANT BALMUKUND MAYUR	212		FURNITURE	9,625		
	SHRINATH ELECTRICALS	1,031		COMPUTER ACCESSORIES	4,71,779		
	LOAN A/C NMU. JALGAON	40,000		DEAD STOCK	3,64,335		
1	BOI ADVANCE	7,002		EDUCATIONAL EQUIPMENTS	74,124		
	PROFESSION TAX	34,000	89,773	LIBRARY	5,04,798		
1				LCD PROJECTOR	59,300		
l,	BRANCH INTERNAL			ELECTRICAL EQUIPMENTS	9,470		
1	CHOPDA EDUCATION SOCIETY		2,10,40,944	SPORTS EQUIPMENTS	70,499		
	KRUSHI VIDYALAYA		69,000	XEROX MACHINE	74,880	16,69,073	
				ANAMAT & ADVANCES			
				SHRIKR BHAVSAR	17,274		
				SHRIM P. PATIL	9,997		
				SHRIV. A. PATIL	600		
				T.D.S. ON F.D	11,360		
				RAJANI VASANT SONAWANE	3,635		
				LOAN FOR VIRTUAL CLASS	20,000	02,000	





Principal College of Education Chopda Dist Jelgson 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
CHOPADA PEOPLES BANK	51,762		BY AUDIT FEE		17,700
BANK OF INDIA	2,33,128	2,84,890	DI AGUITTEE		17,700
	2,00,120	2,04,030	BY OTHER EXPENCES		
TO FIXED DEPOSIT INTEREST		1,66,596	AFFILIATION FEE	55,000	
TO TIME DEFOOT INTEREOF		1,00,000	ADVERTISEMENT	5,000	
TOFEES		28,16,976	BANK COMMISSION	2,484	
TOTELO		20,10,010	CLEANING CHARGES	10,800	
TO SALARY DEDUCTIONS			COMPUTER EXPS.	1,600	
PROVIDENT FUND	1,91,666		PRAVESH PRAKRIYA FEE	47,025	
INCOME TAX	60,614		LOAN VARTICAL ROOM	10,000	
PROFESSION TAX	25,000	2,77,280	ZEROX	15,000	
	20,000	2,11,200	INCOME TAX FEE	2,500	
TO PRATAP VOCATIONAL TRAININ		24,200	REPARIRING	3,350	
	OCENTIL	24,200	MUNICIPAL TAX	16,533	
TO CHOPDA EDUCATION SOCIETY	ē.	15,00,000	TRAVELLING	38,215	
TO CHOP DA EDUCATION SOCIETT		13,00,000	INTERNET WEBSITE	19,605	
			NEWS PAPER & MAGAZINE		
			UNIVERSITY FEE	9,761	
			REMUNARATION	33,308	
				3,07,300	
			P. F. MANAGEMENT CONTRI.	2,17,475	0.40.470
			MISCELLANEOUS	17,222	8,12,178
1			BY SALARY DEDUCTIONS		
			P. F. FOR EMPLOYEE	1,91,666	
			PROFESSION TAX	41,200	
			INCOME TAX	60,614	2,93,480
			BY FIXED DEPOSIT		1,54,632
			BY T.D.S.ON F.D.		11,964
4			BY DEAD STOCK - LIBRARY BOOKS	3	15,184
			BY CLOSING BALANCES		
			CASH IN HAND	Lint any	
			CHOPADA PEOPLES BANK	14,327	
			BANK OF INDIA	14,892	29,219
	-	50,69,942			50,69,942
			VIDE OUR SI		Contraction of the local division of the loc
PLACE : DHULE		5.1	FOR P.D	DALAL & CO.,	
DATE : 16/08/2022 COPIES : 5		6	STALAL CHARTERED	ACCOUNTANTS	
		*	DHULE *	NER	
		Charl	121	43608APDOXP9	965
? dana	2	10	ACSON A		
Principal		C.	A		

Constant algorithm

33



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

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

14,40,200

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

F



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

PARTNER

UDIN 22043603APDOXP9965



Chopda D

14,40,200

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
	BA	LANCE SHEET	AS ON 31/03/2022		
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLORSHIPS		3,75,260	INVESTMENTS		
			FIXED DEPOSITS		26,13,328
ANAMAT & ADVANCES					
SHRI V.O. DALAL	295		MOVABLE PROPERTIES		
SHRI GUJARATHI M.A.	7,233		BICYCLE STAND	30,263	
SHRI HEMANT BALMUKUND MAYUR	212		FURNITURE	9,625	
SHRINATH ELECTRICALS	1,031		COMPUTER ACCESSORIES	4,71,779	
BOI ADVANCE	7,002		DEAD STOCK	3,64,335	
PROFESSION TAX	17,800	33,573	EDUCATIONAL EQUIPMENTS	74,124	
			LIBRARY	5,19,982	
BRANCH INTERNAL			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

ANAMAT & ADVANCES SHRI K.R. BHAVSAR

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

Principal College of Education Chopde Dist Jelgaon

PAGE NO.2

BRANCH INTERNAL		
B.P. ED. COLLEGE	6,977	
LT.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



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

3,34,79,847

PARTNER

UDIN-22043603APDOXP9965



da Principal on Dist.Jelgaon Chop

PLACE : DHULE DATE : 16.08.2022 COPIES - 5

C.

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

UNT 627 692 649 608 600	AMOUNT 29,219 2,08,172 33,84,083 2,510 37,440 3,05,557 24,00,000	PAYMENTS BY SALARY BY AUDIT FEE BY OTHER EXPENCES AFFILIATION FEE ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	AMOUNT 55,000 15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109 8,268	AMOUNT 40,23,202 18,880
649 608	2,08,172 33,84,083 2,510 37,440 3,05,557	BY AUDIT FEE BY OTHER EXPENCES AFFILIATION FEE ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
649 608	2,08,172 33,84,083 2,510 37,440 3,05,557	BY OTHER EXPENCES AFFILIATION FEE ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	18,880
649 608	2,08,172 33,84,083 2,510 37,440 3,05,557	BY OTHER EXPENCES AFFILIATION FEE ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	10,000
649 608	2,08,172 33,84,083 2,510 37,440 3,05,557	AFFILIATION FEE ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	33,84,083 2,510 37,440 3,05,557	AFFILIATION FEE ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	33,84,083 2,510 37,440 3,05,557	ADVERTISEMENT BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	15,000 2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	2,510 37,440 3,05,557	BANK COMMISSION CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	2,963 10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	2,510 37,440 3,05,557	CLEANING CHARGES FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	10,800 1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	37,440 3,05,557	FUCTION PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	1,020 36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	37,440 3,05,557	PRINTING STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	36,775 35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	3,05,557	STUDENTS UNIFORM MISCELLANEOUS PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	35,310 9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608	3,05,557	PRAVESH PRAKRIYA FEE UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	9,312 20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608		UNIVERSITY LOAN FIRST INTEREST ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	20,000 10,000 6,041 11,699 16,519 23,995 19,109	
608		ZEROX REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	6,041 11,699 16,519 23,995 19,109	
608		REPARIRING MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	6,041 11,699 16,519 23,995 19,109	
		MUNICIPAL TAX TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	16,519 23,995 19,109	
		TRAVELLING INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	23,995 19,109	
	24,00,000	INTERNET WEBSITE RENUAL FEE NEWS PAPER & MAGAZINE	19,109	
		NEWS PAPER & MAGAZINE		
			8,268	
		NARA (1998) STATE STATES AND		
		UNIVERSITY FEE - I YEAR & II YEAR	48,390	
		EXAM. FEE	76,264	
		ACADEMIC AUDIT	4,000	
		REMUNARATION	3,06,290	
		P. F. MANAGEMENT CONTRI.	2,20,102	
		WATER SUPPLY	9,830	9,46,687
		BY SALARY DEDUCTIONS		
		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
		BY DEAD STOCK -		
		LIBRARY BOOKS	32,485	
		COMPUTER EQUIPMENTS	52,100	84,585
		BY CLOSING BALANCES		
		CASH IN HAND		
		BANK OF INDIA	7,65,664	7,79,898
-	63,66,981		0 =	63,66,981
		FOR R. D.D.	ALAL & CO.,	
	(.		INCOME TAX BY FIXED DEPOSIT - BANK OF INDIA BY DEAD STOCK- LIBRARY BOOKS COMPUTER EQUIPMENTS BY CLOSING BALANCES CASH IN HAND CHOPADA PEOPLES BANK BANK OF INDIA	INCOME TAX 72,608 BY FIXED DEPOSIT - BANK OF INDIA BY DEAD STOCK- LIBRARY BOOKS 32,485 COMPUTER EQUIPMENTS 52,100 BY CLOSING BALANCES CASH IN HAND CHOPADA PEOPLES BANK 14,234 BANK OF INDIA 7,65,664

Principal College of Education Chopde Dist Jelgaon ed Acco

UDIN - 23043603BGVYHJ7669

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

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

18,19,490

18,19,490

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

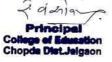
FOR P.D. DALAL AND CO. CHARTERED ACCOUNTANTS. DHULE led p

UDIN 23043603BGVYHJ7669

VIDE OUR SEPARATE REPORT

PARTNER





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		6,04,566	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
	BA	LANCE SHEET	AS ON 31/03/2023		
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DEPRECIATION FUND		13,69,438	BUILDING		6,91,973
SCHOLORSHIPS		9,13,552	INVESTMENTS		
			FIXED DEPOSITS		28,21,500
ANAMAT & ADVANCES					
SHRI V.O. DALAL	295		MOVABLE PROPERTIES		
SHRI GUJARATHI M.A.	7,233		BICYCLE STAND	30,263	
SHRI HEMANT BALMUKUND MAYUR	212		FURNITURE	9,625	
SHRINATH ELECTRICALS	1,031		COMPUTER ACCESSORIES	5,23,879	
BOI ADVANCE	7,002		DEAD STOCK	3,64,335	
PROFESSION TAX	17,800	33,573	EDUCATIONAL EQUIPMENTS	74,124	
			LIBRARY	5,52,467	
BRANCH INTERNAL			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			
			ANAMAT & ADVANCES		
			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

Principal College of Education Chopda Dist Jelgaon

3,835

54,930

PAGE NO.2

BRANCH INTERNAL		
B.P. ED. COLLEGE	6,977	
LT.I.	3,60,624	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	10,74,202	19,54,100
INCOME & EXPENDITURE A/C		
LAST YEAR BALANCE	1,83,79,366	
ADD : DEFICIT DURING THE		
YEAR	13,28,195	1,97,07,561

3,73,24,045



3,73,24,045

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

UDIN-23043603BGVYAJ7669



a Chopda Dist Jelgaon

PLACE : DHULE DATE : 09.08.2023 COPIES - 5



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

Arunoday Colony, Old Shirpur Road, CHOPDA Dist. Jalgaon

(NAAC Accredited Grade-C)

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

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

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

Outward No.-

Date:



List of audit objections and their compliance with seal and signature of the Principal

P. D. Dalal & Co. Chartered Accountants

Audit Objection Certificate College of Education – Chopda

List of Audit Objections - Year 2018-19

1. Nil Objections have been observed.

2. Minor Objections raised have been removed zero (0) on the spot during

financial audit.

Date – 06.08.2019 Place – Dhule



P. D. Dalal & Co. Chartered Accountants,

(Shriram K. Deshpande) Partner M. No.043603

UDIN - 19043603AAAADL9509



Principal College of Education Chopde Dist Jelgaon

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001. Tel. : 02562-233179, 235526 E-mail : capddalal@gmail.com web : www.pddalalco.in

P. D. Dalal & Co. Chartered Accountants

Audit Objection Certificate College of Education – Chopda

List of Audit Objections - Year 2019-20

- 1. Nil Objections have been observed.
- Minor Objections raised have been removed zero (0) on the spot during financial audit.

Date – 27.08.2020 Place – Dhule



P. D. Dalal & Co. Chartered Accountants,

(Shriram K. Deshpande) Partner M. No.043603

UDIN - 20043603AAAAHM5277



Principal College of Education Chopda Dist Jelgaon

Shri Datta Bari Bhavan, Rana Pratap Law, DHULE 424 001. Tel. : 02562-233179, 235526 E-mail : capddalal@gmail.com = web : www.pddalalco.in



Audit Objection Certificate College of Education – Chopda

List of Audit Objections - Year 2020-21

- 1. Nil Objections have been observed.
- Minor Objections raised have been removed zero (0) on the spot during financial audit.

Date – 11.08.2021 Place – Dhule



P. D. Dala & Co. Chartered Accountants,

(Shriram K. Deshpande) Partner M. No.043603

UDIN - 21043603AAAAPB8246



Principal College of Education Chopde Dist Jelgaon

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001. Tel.: 02562-233179, 235526 E-mail: capddalal@gmail.com web: www.pddalalco.in

P. D. Dalal & Co. Chartered Accountants

Audit Objection Certificate College of Education – Chopda

List of Audit Objections - Year 2021-22

- 1. Nil Objections have been observed.
- Minor Objections raised have been removed zero (0) on the spot during financial audit.

Date - 16.08.2022 Place - Dhule



P. D. Dalal & Co. Chartered Accountants,

(Shriram K. Deshpande) Partner M. No.043603

UDIN - 22043603APDOXP9965



Principal College of Education Chopde Dist Jelgaon

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001. Tel. : 02562-233179, 235526 E-mail : capddalal@gmail.com web : www.pddalalco.in

P. D. Dalal & Co.

Chartered Accountants

Audit Objection Certificate

College of Education – Chopda

List of Audit Objections - Year 2022-23

- 1. Nil Objections have been observed.
- Minor Objections raised have been removed zero (0) on the spot during financial audit.

Date - 09.08.2023 Place - Dhule P. D. Dalal & Co. Chartered Accountants,

(Shriram K. Deshpande) Partner M. No.043603

UDIN - 23043603BGVYHJ7669



DHULE

College of Education Chopde Dist Jelgaon

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001. Tel.: 02562-233179, 235526 E-mail: capddalal@gmail.com web: www.pddalalco.in

P. D. Dalal & Co.

Chartered Accountants

Audit Objection Certificate

College of Education – Chopda

List of Audit Objections - Year 2023-24

- 1. Nil Objections have been observed.
- Minor Objections raised have been removed zero (0) on the spot during financial audit.

Date - 25.07.2024 Place - Dhule

P. D. Dalal & Co. Chartered Accountants. DHULE (Shriram K. Deshpande) Partner M. No.043603

UDIN - 24043603BKEXVO5282



College of Education Chopda Dist Jalgaon

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001. Tel. : 02562-233179, 235526 E-mail : capddalal@gmail.com web : www.pddalalco.in