



Institutional Strategies

❖ **Curriculum Development :**

- The certificate courses of six month each has been designed and implemented by college. Through which 20 student for each certificate course take benefit of the same. The affiliation for the course were given by Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon.
- The certificate courses are in counseling and NGO Management.
- Two faculty members are involved in curriculum (syllabus) restructuring and syllabus development as member of Board of Study and Syllabus Revision Committee.

❖ **Teaching and Learning**

The faculty members used the various innovative teaching and learning methods in classroom as well as in the field. In classroom interactive process such as group discussion, use of field assignment, the workshop on Research Methodology has been conducted for the MSW-II & TYBSW students.

The skill workshop, survey based presentations, field visits were also conducted.

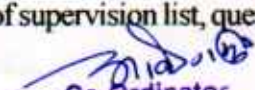
The documentary on various contact of syllabus through use of You Tube and then discuss has been conducted.

In the field on the field instruction as well as the guidance from key persons experts from the concerned field etc.

The teaching learning methods includes ice braking, group presentation, paper reading field work, Seminar etc.

❖ **Examination and Evaluation**

There is the Examination Committee which conducts all the examination of college. Test and Viva-Voce in co-ordination with principal and HOD. The Committee does the work of preparation time table, preparation of supervision list, question paper setting through the subject teacher, answer book evaluation by teacher.


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda



❖ **Human Resources Management**

The college has been appointed 12 teaching staff on full time and 1 on contract basis i.e. English. 8 Library staff and 10 non teaching staff for college. Last year there was no appointment of any staff.

One faculty member Dr. Mohini Upasani has been awarded by 'Dr. A.P.J. Abdul Kalam Life time Achievement Award.'

Teaching and non teaching staffs were sent for short term course and refresher course.

❖ **Industry Interaction**

—Nil—

❖ **Admission of student**

The admission of the student is as per the guideline of KBC North Maharashtra University, Jalgaon.

The procedure regarding the admission of FYBSW and MSW-I was conducted by the admission committee in the guidance of the Principal. The admission for FYBSW was on the Merit list prepared as per the percentage of HSC Board.


The admission date was declared on the display board and after the last date of admission if there was vacancy the waiting list student has been given chance.

Admission procedure to the SYBSW and TYBSW was after the result by the University of their respective classes.

During the month of July College conducted entrance test for admission of MSW first year.

Entrance test included Written Test, Group Discussion and Personal Interview for the applicant.

The merit list as per the categories has been displayed on the board and the last date for admission has been given. After the last date of there was any vacancy the chance has been given to the waiting list candidate. Reservation ratio regarding the admission has been strictly followed by the college in the admission process.


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda



समाजकार्य महाविद्यालय चोपडा

COLLEGE OF SOCIAL WORK CHOPDA

फोन नं.(02586) 223017 फॅक्स:(02586) 223017

भगिनी मंडळ,
चोपडा, जि. जळगांव

Phone No.02586-223017 Fax No.02586 -223017

Principal-Dr.Ishwar M. Saundankar

President-Mrs.Poonam A. Gujarathi

Outward No.BMCSW/ /20

Date- / /20

The evaluation process is transparent.

It is well defined and communicated through the prospectus and field work manual.

The evaluation of field work is done by the field work supervisor as per the class from FYBSW to MSW-II according to the content of the field work activities e.g. skill development and professional development of student, overall performance of student, attendance and involvement of student in field work activities and record keeping of the student. The field work internally evaluated by the field work supervisor.

❖ **Research and Development :**

The students of TYBSW & MSW final year have prepared and to submit research dissertation report under the supervision of Research guide according to norm of KBC North Maharashtra University, Jalgaon. It was evaluated by external referee appointed by the University and also by the concerned supervisor at the end of the academic year after the University theory examination.

Research Attitude has been developed among the student.

❖ **Library, ICT and Physical Infrastructure / Instrumentation :**

The faculty has provided the research facilities are motivated for the research proposal at various agencies e.g. ICSSR, Tribal etc.

The workshop for the students have been organized for student through which the input regarding the research methodology. 3 students write research paper in the conference and presented the paper.

A well furnished and rich books are available in the library. Total no of referred 240 books. There are also 26 periodicals and journals purchase during the last year.

Every faculty on his Birthday donate books to Library.

The Orientation to student has been provided to student regarding various software.

The 'Vachak Award' to the student has been given to those student who utilize the library. The award was given in the function of Annual Gathering.

The software OPAC, INFLIBNET and also the E-resources provided to the student in library.

CoOrdinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

Sundar Gadhi, Chunchale Road, Tal-Chopda, Dist-Jalgaon

Website:- www.bmcswchopda.org

e-mail:- bmcsw.chopda@gmail.com

Bank statement

Bank Statement For DDO Bank

Month :May 2021

Name of the Office :Bhagini Mandal Chopda `s college Socialwork Chopda

Treasury : 5301 DDO:15530600001

Displaying 1 to 20 of 30 records.

Pages : 1 2

| Sr. No. | Bank Account Number | Bank Name | Branch Name | Employee Name | Net Amount | Payment Type | IFSC Code |
|---------|---------------------|---------------------|-----------------------|------------------------------|------------|--------------|-------------|
| 1 | 31495818205 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | AJAY RAGHUNATH BARI | 21,633 | | SBIN0000351 |
| 2 | 31961607400 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | AJAY SAUDAGAR BHAT | 20,927 | | SBIN0000351 |
| 3 | 32523307248 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | AMOL SHASHIKANT GUJARATHI | 29,553 | | SBIN0000351 |
| 4 | 30650225624 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | ANANT VINAYAKRAO DESHMUKH | 1,32,389 | | SBIN0000351 |
| 5 | 30319608914 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | ASHISH SUBHASHLAL GUJARATHI | 73,873 | | SBIN0000351 |
| 6 | 31962904310 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | DEVENDRA SHANTARAM PATIL | 7,944 | | SBIN0000351 |
| 7 | 31465286503 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | DIPAK SANTOSH MALI | 6,307 | | SBIN0000351 |
| 8 | 30615384837 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | DNYANESHWAR GANGARAM BHAGWAT | 67,028 | | SBIN0000351 |
| 9 | 30613408397 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | ISHWAR MANGILAL SAUNDANKAR | 1,68,533 | | SBIN0000351 |
| 10 | 11511380977 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | KAILAS PANDIT MALI | 9,680 | | SBIN0000351 |
| 11 | 32579382244 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | KALPANA SHAMRAO SONAWANE | 71,135 | | SBIN0000351 |
| 12 | 20023662970 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | MAROTI NIVRITI GAIKWAD | 46,754 | | SBIN0000351 |
| 13 | 32579382391 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | MOHINI UDAY UPASANI | 73,985 | | SBIN0000351 |
| 14 | 31993345558 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | MOTILAL NATU MALI | 31,030 | | SBIN0000351 |
| 15 | 30612584352 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | NARSING DONGARSING VALVI | 57,812 | | SBIN0000351 |

Coordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon



Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda



Bank statement

Bank Statement For DDO Bank

Month : May 2021

Name of the Office : Bhagini Mandal Chopda's college Socialwork Chopda

Treasury : 5301 DDO:15530600001

Displaying 21 to 30 of 30 records.

Pages : 1 2 3

| Sr. No. | Bank Account Number | Bank Name | Branch Name | Employee Name | Net Amount | Payment Type | IPSC Code |
|---------|---------------------|---------------------|--|-----------------------------|------------|--------------|-------------|
| 21 | 32426190251 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | RUPALI NAVINCHANDRA DESAI | 25,495 | | SBIN0000351 |
| 22 | 32526678506 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | SAMBODHI MADHUKAR DESHPANDE | 68,047 | | SBIN0000351 |
| 23 | 34474390532 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | SHAKESH BABURAO PATIL | 53,755 | | SBIN0000351 |
| 24 | 30871118666 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | SOMNATH JIVARAM BARI | 47,878 | | SBIN0000351 |
| 25 | 31100020057 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | SUNIL MADHUKAR MALI | 23,912 | | SBIN0000351 |
| 26 | 31053399422 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | LITTAH JAKOJI SONKAMBLE | 74,413 | | SBIN0000351 |
| 27 | 33163159721 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | VAISHALI NITIN PATIL | 12,260 | | SBIN0000351 |
| 28 | 30533100176 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | VINOD AJABRAO RAIPURE | 88,734 | | SBIN0000351 |
| 29 | 11511335775 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | VISHNU RAMDAS GUNJAL | 1,38,971 | | SBIN0000351 |
| | | | Total Amount by Pay Order (₹): | | | | |
| | | | Total Amount To Be Credited In Employee Account (₹): | 14,86,736 | | | |
| | | | Cheque Amount (₹): | 14,86,736 | | | |

Displaying 21 to 30 of 30 records.

Pages : 1 2 3

Dated : 19/6/2021

Principal
 Bhagini Mandal Chopda's college Socialwork Chopda

Verification Times-19-06-2021 16:07:26.040

* Generated By SamajSevarth

Print Export To : PDF

- Fields marked with * are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

[Signature]
 Co-Ordinator,
 Internal Quality Assurance Cell
 BMC's, College of Social Work
 Chopda, Dist. Jalgaon



[Signature]
 Principal
 Bhagini Mandal Chopda Sanchalik
 College of Social Work, Chopda

| | | | | | | |
|----|-------------|---------------------|-----------------------|-----------------------------|--------|-------------|
| 16 | 32526678540 | BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | NITIN RAJARAM PAWAR | 8,647 | SBIN0000351 |
| 17 | 11511390918 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | PARESH DHUDKU CHITTE | 14,273 | SBIN0000351 |
| 18 | 31466411910 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | PRAVIN ISHWAR SALUNKE | 31,528 | SBIN0000351 |
| 19 | 32621318806 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | RAHUL YASHWANTRAO NIKAM | 64,329 | SBIN0000351 |
| 20 | 32013740342 | STATE BANK OF INDIA | CHOPDA,JALGAON,CHOPDA | RAVINDRA RASIKLAL GUJARATHI | 15,911 | SBIN0000351 |

Displaying 1 to 20 of 30 records.

Pages : [1](#) [2](#)

Dated :19/6/2021

Principal
Bhagini Mandal Chopada's college Socialwork Chopda

Verification Time:-19-06-2021 16:01:37.844
* Generated By SamaSevarth

[Print](#) [Export To : PDF](#)




Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda





BLUEPRINT

Publications

'Prayag', Behind Z. P. Office, Samarth Nagar, Jalna. 431203

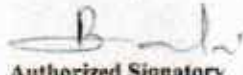
Bill No. 29

Date: 23/10/2021

Name: प्रचारक, BMC'S समाज कार्य महाविद्यालय

| No. | Particulars | Qty. | Rate | Total |
|-----|---------------------|------|------|-------------|
| 1) | समाजकार्य संकल्पना | 5 | 195 | 975 |
| 2) | समाजकार्य परिपेक्षक | 5 | 350 | 1750 |
| | | | | 2725 |
| | Discount 0% | | | 272 |
| | | | | 2453 |
| | | | | Postage 100 |
| | | | | 2553 |

Customers Sign _____

Authorized Signatory 


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com



SALES INVOICE

| | | | | |
|---|---------------|-------------------------|---------|------------|
| To, The Principal College of Social Work, Chopda Dist. Jalgaon | SALES INVOICE | 18690 | DATE | 05/03/2021 |
| | Order No. | | Date | 05/03/2021 |
| | Delivery By | Chopde Bandhu Transport | | |
| | G.R. No | | Weight | 0 |
| | Doc. Through | - | Freight | Paid |
| | Bundles | 1 | | |

Rs - 1.00

| SNO. | TITLE | AUTHOR | QTY | PRICE | G.PRICE | DIS. % | AMOUNT |
|------|--|-----------------|-----|--------|---------|--------|--------|
| 1 | संप्रेषण समाजकार्यकारिता | Dandekar R | 2 | 150.00 | 300.00 | 20% | 240.00 |
| 2 | संशोधन पध्दती अनिवार्य पेपर - १ | Deshmukh B | 2 | 150.00 | 300.00 | 20% | 240.00 |
| 3 | मानसशास्त्र समाजकार्यकारिता | Katrani S | 1 | 125.00 | 125.00 | 20% | 100.00 |
| 4 | भारतातील सामाजिक कल्याण प्रशासन व समाजकार्य | Kotapalle L | 3 | 300.00 | 900.00 | 20% | 720.00 |
| 5 | चर्मकार समाज : संत रोहिदास चर्मरोग विकास महामंडळ | Borse N S | 1 | 150.00 | 150.00 | 20% | 120.00 |
| 6 | कौटुंबिक संसाधनांचे व्यवस्थापन आणि आंतरिक सजावट | Kate Vibha | 1 | 225.00 | 225.00 | 20% | 180.00 |
| 7 | सामाजिक मानवशास्त्र | Khadake Sudh | 1 | 250.00 | 250.00 | 20% | 200.00 |
| 8 | परिणामकारक संशोधन प्रस्ताव व अहवाल | Bansibihari Pai | 2 | 295.00 | 590.00 | 20% | 472.00 |
| 9 | संशोधन प्रक्रिया | Patil V N | 1 | 95.00 | 95.00 | 20% | 76.00 |
| 10 | भारतीय राज्यघटनेची तोंडओळख | Vetal Pradip | 1 | 195.00 | 195.00 | 20% | 156.00 |
| 11 | भारतीय संविधानाची ओळख | Benke Suvama | 1 | 350.00 | 350.00 | 20% | 280.00 |
| 12 | भारतीय संविधान व शासन | Pawar Pramod | 1 | 375.00 | 375.00 | 20% | 300.00 |
| 13 | भारतीय संविधानातील तरतूदी आणि स्थानिक स्वराज्य संस्था | Gavai Subhast | 1 | 335.00 | 335.00 | 20% | 268.00 |
| 14 | भारतीय प्रशासन आणि राजकारण | Patil V B | 1 | 495.00 | 495.00 | 20% | 396.00 |
| 15 | भारतीय संविधान | Nikumbh D S | 1 | 350.00 | 350.00 | 20% | 280.00 |
| 16 | भारतीय राज्यघटना भाग १ | Patil V B | 1 | 450.00 | 450.00 | 20% | 360.00 |
| 17 | भारतीय राज्यघटना भाग २ | Patil V B | 1 | 450.00 | 450.00 | 20% | 360.00 |
| 18 | आंतरराष्ट्रीय संबंध २०१४ पासूनचे भारतीय परराष्ट्रीय धोरण | Todkar B D | 1 | 450.00 | 450.00 | 20% | 360.00 |
| 19 | महाराष्ट्रातील राजकीय व सामाजिक चळवळी | Nikumbh D S | 1 | 150.00 | 150.00 | 20% | 120.00 |
| 20 | आधुनिक भारतीय राजकीय विचारवंत | Deore P D | 1 | 275.00 | 275.00 | 20% | 220.00 |
| 21 | म.गांधी व डॉ.बाबासाहेब आंबेडकर:प्रमुख संकल्पना | Nikumbh Dilips | 1 | 250.00 | 250.00 | 20% | 200.00 |
| 22 | भारतीयांच्या हृदयातले सरदार वल्लभभाई पटेल | Bharambe See | 1 | 399.00 | 399.00 | 20% | 319.20 |
| 23 | ग्रामीण विकासाचा मार्ग - पंचायती राज | Bhatkar | 1 | 350.00 | 350.00 | 20% | 280.00 |
| 24 | आपत्ती जोखिम निवारण | Chaudhari A P | 1 | 175.00 | 175.00 | 20% | 140.00 |
| 25 | मानव विकास | Havare Jyoti | 1 | 150.00 | 150.00 | 20% | 120.00 |
| 26 | बौद्धिक संपदा हक्क स्वरूप आणि समस्या | Nemade Jayas | 1 | 295.00 | 295.00 | 20% | 236.00 |
| 27 | मार्गदर्शन आणि समुपदेशन | Sapkale Aarati | 1 | 225.00 | 225.00 | 20% | 180.00 |



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com



SALES INVOICE

| | | | | |
|---|---------------|-------------------------|---------|------------|
| To, The Principal College of Social Work, Chopda Dist. Jalgaon | SALES INVOICE | 18690 | DATE | 05/03/2021 |
| | Order No. | | Date | 05/03/2021 |
| | Delivery By | Chopde Bandhu Transport | | |
| | G.R. No | | Weight | 0 |
| | Doc. Through | | Freight | Paid |
| Bundles | 1 | | | |

Rs - 1.00

Brought Forward 32

6,923.20

| SNO | TITLE | AUTHOR | QTY | PRICE | G.PRICE | DIS. % | AMOUNT |
|-----|--|-----------------|-----|--------|---------|--------|--------|
| 28 | समावेशक शिक्षण(विशेष गरज असलेल्या बालकांसाठी) | Bhangal S | 1 | 195.00 | 195.00 | 20% | 156.00 |
| 29 | व्यक्तिसह -कार्य | Nikam Rahul | 3 | 295.00 | 885.00 | 20% | 708.00 |
| 30 | लोकसहभाग आणि पी.आर.ए | Nikam R Y | 3 | 250.00 | 750.00 | 20% | 600.00 |
| 31 | बालकामगार समस्या व समाधान | Shekh R K | 1 | 275.00 | 275.00 | 20% | 220.00 |
| 32 | लिंगभाव,शाळा आणि समाज | Marge B P | 1 | 130.00 | 130.00 | 20% | 104.00 |
| 33 | आदिवासी तडवी भिल्ल रुढी परम्परा चालीरीति | Tadavi Aji | 1 | 225.00 | 225.00 | 20% | 180.00 |
| 34 | महिला व बालक समस्या,परिणाम आणि उपाययोजना | Adhau Seema | 1 | 275.00 | 275.00 | 20% | 220.00 |
| 35 | प्रतिशोध : यौन शोषणाचा | Kuchekar D | 1 | 110.00 | 110.00 | 20% | 88.00 |
| 36 | स्त्रिया आणि प्रसारमाध्यमे | Shinde Shobha | 1 | 135.00 | 135.00 | 20% | 108.00 |
| 37 | स्त्री भ्रूणहत्या : एक सामाजिक समस्या | Sonawane V Y | 1 | 350.00 | 350.00 | 20% | 280.00 |
| 38 | स्त्री भ्रूणहत्या आणि स्त्रीयांवरील वादते अत्याचार | Bharambe S N | 1 | 325.00 | 325.00 | 20% | 260.00 |
| 39 | भारतीय लैंगिक शिक्षण | Chaudhari A P | 1 | 165.00 | 165.00 | 20% | 132.00 |
| 40 | व्यक्तिमत्व विकास | Nemade Jaysh | 1 | 175.00 | 175.00 | 20% | 140.00 |
| 41 | तंबाखू मुक्त अभियान : एक चळवळ | Kadam Madha | 1 | 100.00 | 100.00 | 20% | 80.00 |
| 42 | सायबर युध्द | Chaudhari A P | 1 | 150.00 | 150.00 | 20% | 120.00 |
| 43 | दहशतवाद आणि नक्षलवाद | Chaudhari A P | 1 | 275.00 | 275.00 | 20% | 220.00 |
| 44 | आपत्ती व्यवस्थापन | Chaudhari A P | 1 | 350.00 | 350.00 | 20% | 280.00 |
| 45 | छत्रपती शिवाजी महाराज एक राष्ट्रनिर्मते | Todkar B D | 1 | 375.00 | 375.00 | 20% | 300.00 |
| 46 | संवाद आणि लेखन कौशल्ये | Ghorpade A | 1 | 95.00 | 95.00 | 20% | 76.00 |
| 47 | आपत्ती व्यवस्थापन | Bhangale Shai | 1 | 175.00 | 175.00 | 20% | 140.00 |
| 48 | शैक्षणिक संशोधन शोध सारांश | Khirade Santor | 1 | 425.00 | 425.00 | 20% | 340.00 |
| 49 | लिंगभाव विद्यालय आणि समाज | Bhangale Shai | 1 | 225.00 | 225.00 | 20% | 180.00 |
| 50 | हस्तलिखित ते ई-बुक | Brijvasi Milash | 1 | 295.00 | 295.00 | 20% | 236.00 |
| 51 | ग्रंथरूपी ग्रंथपाल | Dharmaparkar | 1 | 250.00 | 250.00 | 20% | 200.00 |
| 52 | महिला आणि मानवी हक्क | Sonawane V Y | 1 | 375.00 | 375.00 | 20% | 300.00 |
| 53 | मानव संसाधन व्यवस्थापन | Sarode A Bhar | 1 | 325.00 | 325.00 | 20% | 260.00 |
| 54 | स्पर्धात्मक कौशल्य | Chaudhari | 1 | 40.00 | 40.00 | 20% | 32.00 |
| 55 | व्यावसायिक संदेशवहन | Nikam Rahul Y | 3 | 175.00 | 525.00 | 20% | 420.00 |



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com



SALES INVOICE

| | | | | |
|---|---------------|-------------------------|---------|------------|
| To, The Principal College of Social Work, Chopda Dist. Jalgaon | SALES INVOICE | 18690 | DATE | 05/03/2021 |
| | Order No. | | Date | 05/03/2021 |
| | Delivery By | Chopde Bandhu Transport | | |
| | G.R. No | | | |
| | Doc. Through | - | Weight | 0 |
| | Bundles | 1 | Freight | Paid |

Rs - 1.00

Brought Forward 66

13,303.20

| SNO. | TITLE | AUTHOR | QTY | PRICE | G.PRICE | DIS. % | AMOUNT |
|------|---|----------------|-----|---------|----------|--------|---------|
| 56 | कंपनी कायदा | Helge Eknath | 1 | 175.00 | 175.00 | 20% | 140.00 |
| 57 | व्यवसाय नियामक कायदे | Helge E J | 1 | 225.00 | 225.00 | 20% | 180.00 |
| 58 | आपला जळगांव जिल्हा | Chaudhari A P | 1 | 50.00 | 50.00 | 20% | 40.00 |
| 59 | Research Methodology In Social Science | Zaware B H | 1 | 295.00 | 295.00 | 20% | 236.00 |
| 60 | Company Law | Bhosale A D | 1 | 145.00 | 145.00 | 20% | 116.00 |
| 61 | Goods and Services Tax (GST) | Arsiwala A K N | 1 | 95.00 | 95.00 | 20% | 76.00 |
| 62 | Cyber Crime and Security Law | Rane | 1 | 110.00 | 110.00 | 20% | 88.00 |
| 63 | Corporate Communication Skills Text | Kulkarni Shubh | 1 | 65.00 | 65.00 | 20% | 52.00 |
| 64 | Social Policy An Introduction | Blakemore Ker | 1 | 1495.00 | 1,495.00 | 20% | 1196.00 |
| 65 | Social Justice | Capeheart Lon | 1 | 1095.00 | 1,095.00 | 20% | 876.00 |
| 66 | Ngo and Development Communication | Pahad Anjali | 1 | 850.00 | 850.00 | 20% | 680.00 |
| 67 | संशोधन पध्दती व संशोधन प्रकाशनाची नीतितत्वे | Khirade Santos | 1 | 150.00 | 150.00 | 20% | 120.00 |

| | | | | |
|------------------|-------------------|-----------------|-------|-----------|
| Gross Amt: 21379 | Dis Amt: 4,275.80 | Total Books: 78 | TOTAL | 17,103.20 |
|------------------|-------------------|-----------------|-------|-----------|

| | | |
|--|-------------------|-----------|
| Remarks | Postage | 80.00 |
| | Packing & Freight | 0.00 |
| Rupess: Seventeen Thousand One Hundred Eighty Three Only | Total Amt : | 17,183.00 |

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

[Signature]
 Authorised Signature

Co-Ordinator,
 Internal Quality Assurance Cell
 BMC's, College of Social Work
 Chopda, Dist. Jalgaon

Principal
 Bhagini Mandal Chopda Sanchalit
 College of Social Work, Chopda

4.1.4

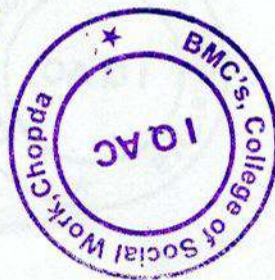
wpl100

Bhagini Mandal Chopda sanchalit
COLLEGE OF SOCIAL WORK , CHOPDA DIST JALGAON.

Budget During the Year 2020-21

| Receipts | Amount | Amount | Payment | Amount | Amount |
|------------------------------|-----------|--------------------|---------------------------------------|-------------|--------------------|
| To Opening Balance | | 1408832.00 | By Other Educational Expenses | | 753000.00 |
| Cash in hand | 0.00 | | Attached List | | |
| Bank A/c- CPB | 27829.00 | | By Salary & Honararium | | 27005000.00 |
| State Bank of India | 396831.00 | | Salary | 27000000.00 | |
| State Bank of India (Salary) | 156617.00 | | Honararium | 5000.00 | |
| J.D.C.C (Savings) | 40019.00 | | By Infrastructure Augmentation | | 100000.00 |
| HDFC Bank | 7588.00 | | Building Renovation & Maintaince | 50000.00 | |
| Bank of Maharashtra (SWO) | 1314.00 | | Colour & Wages | 25000.00 | |
| Bank of Maharashtra | 156687.00 | | Ground Development | 20000.00 | |
| Laxmi Patpedhi (Savings) | 712.00 | | Gardening Expenses | 5000.00 | |
| Laxmi Patpedhi (Loan) | 621235.00 | | By Capitalised Expenses | | 370000.00 |
| | | | Books | 25000.00 | |
| To Grant | | 27000000.00 | Furniture | 300000.00 | |
| Salary Grant | | | Dead Stock | 30000.00 | |
| To Expected Fees | | 589200.00 | Computer | 15000.00 | |
| Fees | 457200.00 | | | | |
| I-Card | 12000.00 | | By Closing Balance | | 822100.00 |
| Other Sundry Fees | 70000.00 | | Cash in hand | 0.00 | |
| 181 Course fees | 50000.00 | | Bank A/c- CPB | 75000.00 | |
| | | | State Bank of India | 200000.00 | |
| | | | State Bank of India (Salary) | 225000.00 | |
| | | | J.D.C.C (Current) | 1000.00 | |
| | | | J.D.C.C (Savings) | 40100.00 | |
| | | | HDFC Bank | 10000.00 | |
| To Anamat | | 52068.00 | Bank of Mharashtra | 30000.00 | |
| Sanchalika Bhagini | | | Laxmi Patpedhi (Savings) | 1000.00 | |
| Mandal | | | Laxmi Patpedhi (Loan) | 240000.00 | |
| | | | | | |
| Total Amount Rs.. | | 29050100.00 | Total Amount Rs.. | | 29050100.00 |

[Signature]
Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon



[Signature]
Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

P.M.SHAH
CHARTERED ACCOUNTANT

KAMAL BHUWAN
183, M.G.Road,
NAVI PETH, JALGAON

TO,
The Principal,
BMC's, College of Social Work,
Chopda Dist - Jalgaon.
Pin- 425107

UDIN - 22015864AHFIEI6550

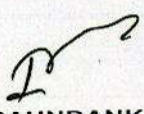
AUDIT REPORT

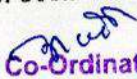
For the Year 01/04/2020 to 31/03/2021

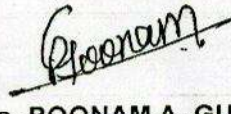
I have examined the books of accounts & records of your College of Social Work for the year 2020-21 (01/04/2020 to 31/03/2021). My observations and remarks regarding the said examination are as under -

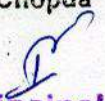
- 1.00 It is explained that there is no any other receipt, payment, income, expenditure, liability and assets other than those shown in attached statements.
- 2.00 Bank accounts with State bank of India, Chopda A/c No.11511320871 as per bank passbook balance Rs.3,27,471.75 and as per ledger Rs.3,23,732.75 old difference of Rs.3739/- should be found out and rectify.
- 3.00 Depreciation not charge on Assets each moveable property should be physically verified and reconciled with the concern register and books of accounts.
- 4.00 Valuation certificate for immovable property should be obtain and keep on record.
- 5.00 Old dues should be reconciled immediately.
- 6.00 Old Payables for which there is no claims from years together should be transferred to head office intimating to the party concern / creditors to collect the same. if not collected within in given period to transferred to head office.
- 7.00 F.D and F.D.Interest Accured Chart should be prepaid and kept on record. And List of Book Bank Deposit should be kept on record.

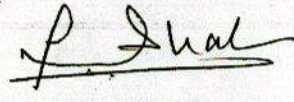
Place :- Jalgaon.
Date :- 05/04/2022


(Dr.I.M.SAUNDANKAR)
Principal
Bhagini Mandal Chopda's
College of Social Work, Chopda


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon


(Mrs. POONAM A. GUJARATHI)
President
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
MEMBERSHIP NO.15864



BHAGINI MANDAL CHOPDA SANCHALIT
COLLEGE OF SOCIAL WORK, CHOPDA DIST - JALGAON
RECEIPT AND PAYMENT FOR THE YEAR 01/04/2020 TO 31/03/2021



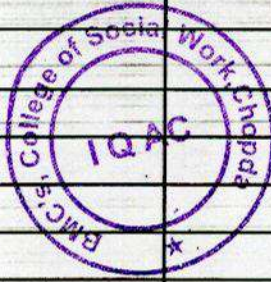
| Receipts | Rs...Ps | Rs...Ps | Payments | Rs...Ps | Rs...Ps |
|----------------------------------|----------------|-----------------------|---------------------------------|----------------|---------------------|
| Opening Balance | | 0.00 | BY SALARIES & ALLOWENCES | | 2,67,80,332.00 |
| TO GRANT | | 2,67,80,332.00 | Salary | 2,67,78,332.00 | |
| Salary Grant | 2,67,78,332.00 | | Honararium | 2,000.00 | |
| AISHE GRANT | 2,000.00 | | BY OFFICE CONTINGENCIES | | 7,311.00 |
| TO FEES & FINES | | 1,45,360.00 | Postage | 311.00 | |
| Fees | 1,35,360.00 | | Printing | 7,000.00 | |
| Fine | 10,000.00 | | BY DEAD STOCK | | 26,625.00 |
| TO SCHOLORSHIP | | 1,70,120.00 | BY BOOKS A/c. | | 19,636.00 |
| GOI Scholarship | | | BY FURNITURE DEADSTOCK | | 2,79,190.00 |
| TO MISCELLNEOUS | | 49,129.00 | Furniture | | |
| Interest (Saving) | 49,129.00 | | BY COMPUTER | | 3,400.00 |
| TO ADVANCES & ANANMAT | | 6,944.00 | Barcode Scanner | | |
| Dr. I.M. Saundankar | 3,444.00 | | BY OTHER EDUCATIONAL EXP | | 60,04,473.64 |
| Shri. S. J. Bari | 2,000.00 | | Advertisement | 300.00 | |
| Shri. Amol Gujarathi | 1,500.00 | | Affiliation Fee | 35,000.00 | |
| TO SUNDRY CREDITORS | | 3,86,893.00 | Audit Fee | 29,500.00 | |
| Amit Computer | 8,150.00 | | Colour | 10,913.00 | |
| Laxmi Offset | 7,000.00 | | Colour wages | 4,000.00 | |
| Shri. P.M. Shah | 29,500.00 | | Commission | 2,357.64 | |
| Prashant Book House | 17,183.00 | | Computer Expenses | 7,598.00 | |
| Sanghavi Agencies | 4,500.00 | | Electric Bill | 12,640.00 | |
| Shreeji Traders | 7,120.00 | | Electric Expenses | 19,152.00 | |
| Shri. Bhoneshwari Electrical | 7,152.00 | | Exam NMU | 2,490.00 | |
| Siddesh Sales | 7,500.00 | | Fees Ret | 780.00 | |
| Sonam Electronics | 1,56,875.00 | | Gardening Exp | 3,790.00 | |
| Trimurti Plywood | 1,31,000.00 | | Ground Development Exp | 16,495.00 | |
| Vishal Enterprises | 10,913.00 | | Homa Salary | 8,000.00 | |
| | | | University Fees | 1,18,536.00 | |
| TO OTHER ITEAMS | | 73,71,883.00 | Magazine | 4,525.00 | |
| 181 fees | 33493.00 | | Newspapers | 280.00 | |
| Entrance Exam (BSW) | 63432.00 | | Programme | 745.00 | |
| Entrance Exam (MSW) | 35819.00 | | Stationary Exp | 2,360.00 | |
| Exam NMU | 2490.00 | | Sundry Expenses | 12,660.00 | |
| NANO Insurance Claim | 4,012.00 | | Telephone Bill | 6,767.00 | |
| DCPS | 9,81,755.00 | | Vechile Insurance | 43,221.00 | |
| Income Tax | 19,98,412.00 | | Zerox | 2,785.00 | |
| JGS | 32,04,287.00 | | DCPS | 1,73,951.00 | |
| LIC | 7,50,183.00 | | Income Tax | 17,16,893.00 | |
| GPF | 1,56,000.00 | | JGS | 27,42,700.00 | |
| RT EXP | 75,000.00 | | LIC | 7,28,035.00 | |
| Internal Quality Assurance Cell | 67,000.00 | | GPF | 1,56,000.00 | |

Co-Ordinator,
 Internal Quality Assurance Cell
 BMC's College of Social Work
 Chopda, Dist. Jalgaon



Principal
 Bhagini Mandal Chopda Sanchalit
 College of Social Work, Chopda

| Receipts | Rs...Ps | Rs...Ps | Payments | Rs...Ps | Rs...Ps |
|---|---------|----------------|---|-------------|----------------|
| CHOPDA PEOPLES CO.OP.BANK (A/c.12868) | | 2,34,069.34 | PT EXP. | 75,000.00 | |
| BY H.D.F.C. Bank (A/c No.50100087180878) | | 0.00 | C.M.Fund | 67,000.00 | |
| BY BANK OF MAHARASHTRA | | 4,61,165.40 | | | |
| BY Bank of Maharashtra (ICSSR) | | 8,684.40 | | | |
| BY Bank of Maharashtra (SWO & Principal) | | 0.00 | BY CHOPDA PEOPLES CO.OP.BANK (A/c.12868) | | 2,80,785.00 |
| BY STATE BANK OF INDIA (Salary A/c No | | 52,60,523.50 | BY H.D.F.C. Bank (A/c No.50100087180878) | | 0.00 |
| BY STATE BANK OF INDIA (Scholarship A/c | | 2,51,398.00 | BY BANK OF MAHARASHTRA (A/c No 60090476430) | | 3,30,076.00 |
| | | | BY Bank of Maharashtra (ICSSR) | | 0.00 |
| | | | BY Bank of Maharashtra (SWO & Principal) | | 36.00 |
| | | | BY STATE BANK OF INDIA (Salary A/c No 32724490085) | | 68,67,156.00 |
| | | | BY STATE BANK OF INDIA (Scholarship A/c 11511320871) | | 1,78,299.00 |
| | | | BY Saving (Interest) | | 7,028.00 |
| | | | BY ADVANCES & ANANMAT | | 1,944.00 |
| | | | Dr.I.M.Saundankar | 1,444.00 | |
| | | | Shri.S.J.Bari | 500.00 | |
| | | | | | |
| | | | BY SUNDRY CREDITORS | | 3,40,210.00 |
| | | | Amit Computer | 8,150.00 | |
| | | | Laxmi Offset | 7,000.00 | |
| | | | Sanghavi Agencies | 4,500.00 | |
| | | | Shreeji Traders | 7,120.00 | |
| | | | Shri.Bhoneshwari Electricals | 7,152.00 | |
| | | | Siddesh Sales | 7,500.00 | |
| | | | Sonam Electfonics | 1,56,875.00 | |
| | | | Trimurti Plywood | 1,31,000.00 | |
| | | | Vishal Enterprises | 10,913.00 | |
| | | | | | |
| | | 4,11,26,501.64 | | | 4,11,26,501.64 |



Place : JALGAON

Date : 05/04/2022

(Dr.Ishwar M.Saundankar)

Principal

Bhagini Mandal Chopda's
College of Social Work,Chopda

(Mrs.Poonam A.Gujarathi)

President

Bhagini Mandal Chopda Sanchalit
College of Social Work,Chopda

As Per My Seprate Report

P. Shah

(P.M.Shah)

CHARTERED ACCOUNTANT

Membership No 15864

UDIN : 22015864AHFIEI6550



Dr. Ishwar M. Saundankar

Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

P. Shah

Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work,Chopda

BHAGINI MANDAL CHOPDA SANCHALIT
COLLEGE OF SOCIAL WORK, CHOPDA DIST - JALGAON
INCOME AND EXPENDITURE FOR THE YEAR 01/04/2020 TO 31/03/2021

| EXPENDITURE | Rs...Ps | Rs...Ps | INCOME | Rs...Ps | Rs...Ps |
|-------------------------------------|----------------|-----------------------|--------------------------|----------------|-----------------------|
| Opening Balance | | 0.00 | BY Grants | | 2,67,80,332.00 |
| TO SALARIES & ALLOWENCES | | 2,67,80,332.00 | Salary Grant | 2,67,78,332.00 | |
| Salary | 2,67,78,332.00 | | AISHE GRANT | 2,000.00 | |
| Honararium | 2,000.00 | | BY Fees & Fines | | 2,84,606.00 |
| To Educational Expenses | | 3,59,233.64 | Fees | 1,35,360.00 | |
| Advertisement | 300.00 | | Fine | 10,000.00 | |
| Affiliation Fee | 35000.00 | | 181 fees | 33493.00 | |
| Audit Fee | 29500.00 | | Entrance Exam (BSW) | 63432.00 | |
| Colour | 10913.00 | | Entrance Exam (MSW) | 35819.00 | |
| Colour wages | 4000.00 | | Exam NMU | 2490.00 | |
| Commission | 2357.64 | | NANO Insurance Claim | 4,012.00 | |
| Computer Expenses | 7598.00 | | | | |
| Electric Bill | 12640.00 | | TO MISCELLNEOUS | | 49,129.00 |
| Electric Expenses | 19152.00 | | Interest (Saving) | 49,129.00 | |
| Exam NMU | 2490.00 | | | | |
| Fees Ret | 780.00 | | | | |
| Gardening Exp | 3790.00 | | | | |
| Ground Development Exp | 16495.00 | | | | |
| Homa Salary | 8000.00 | | | | |
| University Fees | 118536.00 | | | | |
| Magazine | 4525.00 | | | | |
| Newspapers | 280.00 | | | | |
| Postage | 311.00 | | | | |
| Printing | 7000.00 | | | | |
| Programme | 745.00 | | | | |
| Interest (Savings) | 7028.00 | | Defficiate | | 25,498.64 |
| Stationary Exp | 2360.00 | | (Carried to B/sheet) | | |
| Sundry Expenses | 12660.00 | | | | |
| Telephone Bill | 6767.00 | | | | |
| Vechile Insurance | 43221.00 | | | | |
| Zerox | 2785.00 | | | | |
| Total Amount Rs.. | | 2,71,39,565.64 | Total Amount Rs.. | | 2,71,39,565.64 |



Place : JALGAON

As Per My Seprate Report

Date : 05/04/2022

(Dr.Ishwar M.Saundankar)

(Mrs.Poonam A.Gujarathi)

(P.M.Shah)

Principal

President

Principal

Bhagini Mandal Chopda's

Bhagini Mandal Chopda Sanchalit

Bhagini Mandal Chopda Sanchalit

CHARTERED ACCOUNTANT

College of Social Work, Chopda

Internal Quality Assurance Cell

BMC's, College of Social Work

Chopda, Dist. Jalgaon



Membership No 15864

UDIN -22015864AHFIEI6550

BHAGINI MANDAL CHOPDA SANCHALIT
COLLEGE OF SOCIAL WORK, CHOPDA DIST - JALGAON
BALANCE-SHEET AS ON 31/03/2021

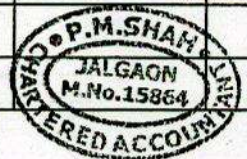
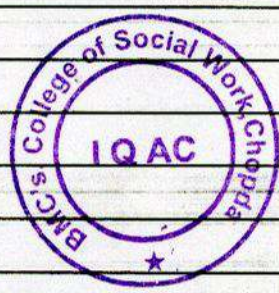
| LIABILITIES | Rs...Ps | Rs...Ps | ASSETS | Rs...Ps | Rs...Ps |
|--------------------------------|------------------|---------------------|-------------------------------------|-------------|--------------------|
| ANAMAT | | | LIBRARY BOOKS | | 9,40,550.80 |
| Lalit Kala Mahavidyalaya, | | 19,540.00 | As per Last B/s. | 9,20,914.80 | |
| College of Architecture | | 1,147.00 | During the Year | 19,636.00 | |
| B.M.C.Marfat Sanchalika | | 76,500.00 | FURNITURE | | 9,66,991.50 |
| H.M. M.M.M.V., Chopda | | 200.00 | As per Last B/s. | 6,87,801.50 | |
| UNPAID SCHOLORSHIP | | 25,71,622.00 | During the Year | 2,79,190.00 | |
| As per Last B/s. | 24,01,502.00 | | DEAD STOCK | | 6,71,434.00 |
| During the Year | 1,70,120.00 | | As per Last B/s. | 6,44,809.00 | |
| | | | During the Year | 26,625.00 | |
| | | | COMPUTER | | 1,54,910.00 |
| OTHER LAIBILITIES | | | As per Last B/s. | 1,51,510.00 | |
| | | | During the Year | 3,400.00 | |
| Bhagini Mandal, Chopda | | 24,58,864.45 | TATA NANO MH-19/AP-4986 | | 1,62,972.00 |
| As per Last B/s. | | | As per Last B/s. | | |
| E.P.F (As Per Last B/S) | | 24,410.00 | School Bus MH-19/6108 | | 9,74,678.00 |
| P.T (As Per Last B/S) | | 240.00 | As per Last B/s. | | |
| Shri. P.M.SHAH | | 1,77,439.00 | COMPALSARY DEPOSITS | | 38,590.00 |
| As per Last B/s. | 1,47,939.00 | | As per Last B/s | | |
| During the Year | 29,500.00 | | Sanchalika BMC (Sopa Sandas) | | 15,000.00 |
| Dr.I.M.Saundankar | | 33,141.00 | Prerana Matimand Vidya. | | 6,000.00 |
| As per Last B/s. | 31,141.00 | | Lalit Kala Kéndra | | 17,500.00 |
| During the Year | 3,444.00 | | Balak Mandir | | 5,000.00 |
| | 34,585.00 | | Head Master M.C.V.C. | | 5,700.00 |
| - During the Year | 1,444.00 | | N.S.S.Program Officer | | 52,589.00 |
| Shri.S.J.Bari | | 19,666.00 | As per Last B/s. | | |
| As per Last B/s. | 18,166.00 | | FIX DEPOSIT | | 6,42,529.00 |
| - During the Year | 2,000.00 | | As per Last B/s. | | |
| | 20,166.00 | | CANTEEN BUILDING | | 1,79,779.00 |
| - During the Year | 500.00 | | As per Last B/s. | | |
| Shri.Amol Gujarathi | | 43,572.00 | Mangesh Prakashan | | 2,640.00 |
| As per Last B/s. | 42,072.00 | | As per Last B/s. | | |
| During the Year | 1,500.00 | | Pradnya Enterprises | | 1,500.00 |
| | | | As per Last B/s. | | |




(Signature)
Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

(Signature)
Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

| LIABILITIES | Rs...Ps | Rs...Ps | ASSETS | Rs...Ps | Rs...Ps |
|------------------------------------|--------------|--------------|--|-------------|--------------|
| H.A.Raipure As per Last B/s) | | 3,820.00 | SHITAL AUTOMOBILE | | 3,000.00 |
| | | | As per Last B/s. | | |
| Shri.M.N.Mali (As per Last B/s) | | 2,210.00 | INTEREST ACCURED | | 1,11,746.00 |
| Deposits (Book Bank) | | 4,100.00 | As per Last B/s. | | |
| Vitthalgiri Prakashan | | 1,029.00 | | | |
| As per Last B/s. | | | | | |
| P.Y.Thotte College of S.W. | | 6,500.00 | | | |
| As per Last B/s. | | | | | |
| Extra H.R.A | | 25,678.00 | | | |
| As per Last B/s | | | | | |
| Extra Grant | | 41,163.00 | CHOPDA PEOPLES CO.OP.BANK (A/c.12868) | | 74,545.11 |
| As per Last B/s | | | H.D.F.C. Bank (A/c No.50100087180878) | | 7,588.00 |
| LIC | | 1,14,692.00 | BANK OF MAHARASHTRA (A/c No 60090476430) | | 25,598.40 |
| As per Last B/s. | 92,544.00 | | Bank of Maharashtra (ICSSR 0877) | | 91,865.20 |
| During the Year | 7,50,183.00 | | Bank of Maharashtra (SWO & Principal) | | 1,350.00 |
| | 8,42,727.00 | | STATE BANK OF INDIA (Salary A/c No 32724490085) | | 26,63,250.00 |
| - During the Year | 7,28,035.00 | | STATE BANK OF INDIA (GOI A/c 11511320871) | | 3,23,732.75 |
| DCPS | | 14,46,524.00 | J.D.C.C.BANK (A/C/No.32/442/0) | | 40,019.00 |
| As per Last B/s. | 6,38,720.00 | | LAXMI MAHILA PATPEDHI | | 712.00 |
| During the Year | 9,81,755.00 | | Bank of Maharashtra (ICSSR) | | 25,000.00 |
| | 16,20,475.00 | | | | |
| - During the Year | 1,73,951.00 | | INCOME & EXPENDITURE | | 5,45,198.69 |
| Income Tax | | 5,75,788.00 | As per Last B/s. | 5,19,700.05 | |
| As per Last B/s. | 2,94,269.00 | | - Surplus During the Year | 25,498.64 | |
| During the Year | 19,98,412.00 | | | | |
| | 22,92,681.00 | | | | |
| - During the Year | 17,16,893.00 | | | | |
| JGS | | 4,65,705.00 | | | |
| As per Last B/s. | 4,118.00 | | | | |
| During the Year | 32,04,287.00 | | | | |
| | 32,08,405.00 | | | | |
| - During the Year | 27,42,700.00 | | | | |




 Co-Ordinator,
 Internal Quality Assurance Cell
 BMC's, College of Social Work
 Chopda, Dist. Jalgaon


 Principal
 Bhagini Mandal Chopda Sanchalit
 College of Social Work, Chopda

| LIABILITIES | Rs...Ps | Rs...Ps | ASSETS | Rs...Ps | Rs...Ps |
|------------------|---------|--------------|--------|---------|--------------|
| Shant Book House | | 17,183.00 | | | |
| During the Year | | | | | |
| SCHOOL BUS LOAN | | 6,21,235.00 | | | |
| As per Last B/s. | | | | | |
| | | 87,51,968.45 | | | 87,51,968.45 |



Place : JALGAON

Date : 05/04/2022

(Signature)
 (Dr. Ishwar M. Saundankar)
Principal
 Bhagini Mandal Chopda's
 College of Social Work, Chopda

(Signature)
 (Mrs. Poonam A. Gujarathi)
President
 Bhagini Mandal Chopda Sanchalit
 College of Social Work, Chopda

As Per My Seprate Report

(Signature)
 (P.M. Shah)

CHARTERED ACCOUNTANT

Membership No 15864

UDIN -22015864AHFIEI6550



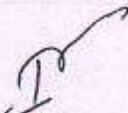
(Signature)
 Co-Ordinator,
 Internal Quality Assurance Cell
 BMC's, College of Social Work
 Chopda, Dist. Jalgaon


(Signature)
Principal
 Bhagini Mandal Chopda Sanchalit
 College of Social Work, Chopda

**Bhagini Mandal Chopda's,
College of Social Work, Chopda, Dist - Jalgaon
Expenditure Incurred on the Infrastructure for the year 2016-17**

| Sr.No. | Head | Budget Allocation for Infrastructure | Budget Utilized for Infrastructure |
|--------|----------------------------------|--------------------------------------|------------------------------------|
| 1 | Building Renovation & Maintaince | 3,00,000.00 | 00.00 |
| 2 | Colour & Colour Wages | 1,50,000.00 | 00.00 |
| 3 | Ground Development | 50,000.00 | 00.00 |
| 4 | Gradening Exp | 25,000.00 | 15,900.00 |

Place - Jalgaon
Date - 05/04/2022


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

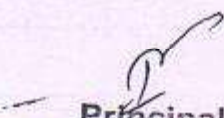


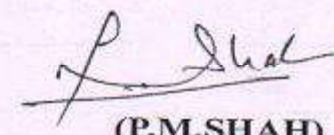

Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

**Bhagini Mandal Chopda's,
College of Social Work, Chopda, Dist - Jalgaon
Expenditure Incurred on the Infrastructure for the year 2017-18**

| Sr.No. | Head | Budget Allocation for Infrastructure | Budget Utilized for Infrastructure |
|--------|----------------------------------|--------------------------------------|------------------------------------|
| 1 | Building Renovation & Maintaince | 2,00,000.00 | 00.00 |
| 2 | Colour & Colour Wages | 2,00,000.00 | 00.00 |
| 3 | Ground Development | 50,000.00 | 00.00 |
| 4 | Gradening Exp | 10,000.00 | 5,780.00 |

Place - Jalgaon
Date - 05/04/2022



Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda






Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

**Bhagini Mandal Chopda's,
College of Social Work, Chopda, Dist - Jalgaon
Expenditure Incurred on the Infrastructure for the year 2018-19**

| Sr.No. | Head | Budget Allocation for Infrastructure | Budget Utilized for Infrastructure |
|--------|----------------------------------|--------------------------------------|------------------------------------|
| 1 | Building Renovation & Maintaince | 2,00,000.00 | 00.00 |
| 2 | Colour & Colour Wages | 2,00,000.00 | 1,111.00 |
| 3 | Ground Development | 30,000.00 | 16,300.00 |
| 4 | Gradening Exp | 35,000.00 | 34,343.00 |

Place - Jalgaon
Date - 05/04/2022


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda






Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

**Bhagini Mandal Chopda's,
College of Social Work, Chopda, Dist - Jalgaon
Expenditure Incurred on the Infrastructure for the year 2019-20**

| Sr.No. | Head | Budget Allocation for Infrastructure | Budget Utilized for Infrastructure |
|--------|----------------------------------|--------------------------------------|------------------------------------|
| 1 | Building Renovation & Maintaince | 50,000.00 | 57,799.00 |
| 2 | Colour & Colour Wages | 50,000.00 | 00.00 |
| 3 | Ground Development | 30,000.00 | 20,725.00 |
| 4 | Gradening Exp | 30,000.00 | 26,128.00 |

Place - Jalgaon
Date - 05/04/2022



Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda




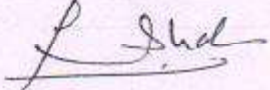

Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

**Bhagini Mandal Chopda's,
College of Social Work, Chopda, Dist - Jalgaon
Expenditure Incurred on the Infrastructure for the year 2020-21**

| Sr.No. | Head | Budget Allocation for Infrastructure | Budget Utilized for Infrastructure |
|--------|----------------------------------|--------------------------------------|------------------------------------|
| 1 | Building Renovation & Maintaince | 50,000.00 | 00.00 |
| 2 | Colour & Colour Wages | 25,000.00 | 14,913.00 |
| 3 | Ground Development | 20,000.00 | 16,495.00 |
| 4 | Gradening Exp | 5,000.00 | 3,790.00 |

Place - Jalgaon
Date - 05/04/2022



Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda





Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

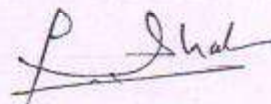
CERTIFICATE OF EXPENDITURE DIVISION

TO WHOM IT MAY CONCERN

This is to certify that, I have examined the attach division of expenditure of Bhagini Mandal Chopda's, College of Social Work, Chopda Dist-Jalgaon as academic facilities expenditure, and Infrastructural facilities expenditure for the year 2016-17 to the year 2020-21 separately for each year. I also certified that, I have also examined statements of differences in budgeted expenditure and actual expenditure for the said years.

Place - Jalgaon
Date - 05/04/2022


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda



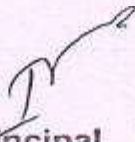

Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

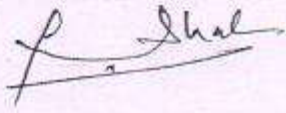
TO WHOM IT MAY CONCERN

This is to certify that, I have examined the attach details of expenditure for 1. Academic facilities 2. Physical facilities 3. Infrastructural facilities incurred by Bhagini Mandal Chopda's, College of Social Work, Chopda Dist-Jalgaon for the year 2016-17 to the year 2020-21.

The said details are as per the books of accounts and records produce before me and according to information and explanation offered to me. The said details are as per the accounting ststements and audit reports issued by me time to time earlier.

Place - Jalgaon
Date - 05/04/2022

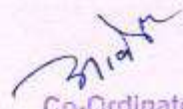

Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


(P.M.SHAH)
CHARTERED ACCOUNTANT
Membership No.15864
UDIN - 22015864AHFIEI6550




Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda




Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon

6.43

Dated : 12/11/2020

PS No : 41495

Govt Receipt no : 041445202021M



सत्यमेव जयते

MAHARASHTRA

CHIEF MINISTER'S RELIEF FUND

CMRF-COVID 19

RECEIVED with thanks from M/S COLLEGE OF SOCIAL WORK, , , Chopda, District - Jalgaon, Maharashtra, PIN - , India

The sum of Rupees Sixty Seven Thousand (Rs.67000.00) only by Cheque , no - 604312, Dated - 25/06/2020, Clearing Date - 25/06/2020.

Bank -STATE BANK OF INDIA, Collected by STATE BANK OF INDIA (MUMBAI MAIN)

For General Secretary,
Chief Minister's Relief Fund
Mantralaya, Mumbai - 400 032.

Eligible for 100% exemption from Income Tax u/s 80(G)(2)(iii hf) of Income Tax Act, 1961.

Exempted from Stamp Duty under proviso to section 3 of the Bombay Stamp Act, 1958.

CMRF PAN: AAATC0294J TAN: MUMC16959F

Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon



Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

DEPARTMENT OF SAINIK WELFARE, MAHARASHTRA STATE,
PUNE - 411001

FLAG DAY FUND : RECEIPT

FD 290705

Place : ...ज.स.द.व......


Date : ...31/05/2019.....


Received with thanks from श्री. पाचार्य, समाजकार्य महाविद्यालय, चोपडा

a sum of Rs. 18100/- (Rs. अठरा हजार शंशुस हलर)


by Cash / Cheque No./ DD No. शंशुस Dated _____

drawn on FD-2018 on account of **FLAG DAY FUND, 2018**

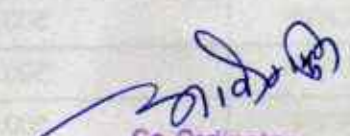

Cashier / Acctnt


Authorized Signatory
Zilla Sainik Welfare Officer
for with Stamp
Jalgaon.

Note : Contribution to the Armed Forces Flag Day Fund, Maharashtra State is exempted u/s 80G (5) (vi) of the Income Tax Act 1961 vide Office of the Commissioner of Income Tax-III, Pune Order No-Pn/CIT-III/Tech/80G/453/2014-15/956 dated 12/06/2014.(PAN No-AAAGS0160A)


Principal
Bhagini Mandal Chopda's
College of Social Work, Chopda


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon
BMC's, College of Social Work
Internal Quality Assurance Cell
Co-Ordinator,

भगिनी मंडळ संचालित,
समाजकार्य महाविद्यालय, चोपडा जि.जळगांव.
पदनिहाय ध्वजनिधीच्या रकमेच्या तपसिल



| अ.क्र. | कर्मचाऱ्यांचे पुर्ण नांव | हुरा | ध्वजनिधी रक्कम |
|------------------|-----------------------------------|------------------|----------------|
| 1 | डॉ. ईश्वर मांगीलाल सौदाणकर | प्राचार्य | 1100.00 |
| 2 | प्रा. डॉ. अनंत विनायकराव देशमुख | सहा. प्राध्यापक | 800.00 |
| 3 | प्रा. डॉ. विष्णु रामदास गुंजाळ | सहा. प्राध्यापक | 800.00 |
| 4 | प्रा. आशिष सुभाषलाल गुजरावी | सहा. प्राध्यापक | 800.00 |
| 5 | प्रा. डॉ. विनोद अजाबराव रायपुरे | सहा. प्राध्यापक | 800.00 |
| 6 | प्रा. ज्ञानेश्वर गंगाराम भागवत | सहा. प्राध्यापक | 800.00 |
| 7 | प्रा. नारसिंग डॉंगरसिंग वळवी | सहा. प्राध्यापक | 800.00 |
| 8 | प्रा. शैलेश बाबुराव पाटील | सहा. प्राध्यापक | 800.00 |
| 9 | प्रा. डॉ. राहुल यशवंतराव निकम | सहा. प्राध्यापक | 800.00 |
| 10 | प्रा. डॉ. संबोधो मधुकर देशपांडे | सहा. प्राध्यापक | 800.00 |
| 11 | प्रा. डॉ. उत्तम जकोजी सोनकावळे | सहा. प्राध्यापक | 800.00 |
| 12 | प्रा. डॉ. मारोती निवृत्ती गायकवाड | सहा. प्राध्यापक | 800.00 |
| 13 | प्रा. डॉ. मोहिनी उदय उपासनी | सहा. प्राध्यापक | 800.00 |
| 14 | प्रा. कल्पना शामराव सोनवणे | ग्रंथपाल | 800.00 |
| 15 | श्री. सोमनाथ जिवराम बारी | कार्यालय अधीक्षक | 500.00 |
| 16 | श्री. अमोल शशिकांत गुजरावी | लेखापाल | 500.00 |
| 17 | श्री. रविंद्र दिनकर अडावदकर | टायपिंग क्लार्क | 500.00 |
| 18 | श्री. मोतीलाल नाटू माळी | फायरिंग क्लार्क | 500.00 |
| 19 | श्रीमती. रुपाली नविनचंद्र देसाई | व्याव. सहाय्यक | 500.00 |
| 20 | श्री. प्रवीण ईश्वर सांबुके | व्याव. सहाय्यक | 500.00 |
| 21 | श्री. सुनिल मधुकर माळी | सहा. ग्रंथालय | 500.00 |
| 22 | श्री. अजय रघुनाथ बारी | सहा. ग्रंथालय | 500.00 |
| 23 | श्री. परेश धुडकू चित्ते | सहा. ग्रंथालय | 500.00 |
| 24 | श्री. दिपक संतोष माळी | शिपाई (कार्यालय) | 300.00 |
| 25 | श्री. अजय सोदागर भाट | शिपाई (ग्रंथपाल) | 300.00 |
| 26 | श्री. रविंद्र रसिकलाल गुजरावी | पहारेकरी | 300.00 |
| 27 | श्री. देवेंद्र शांताराम पाटील | पहारेकरी | 300.00 |
| 28 | श्री. कैलास पंडीत माळी | पहारेकरी | 300.00 |
| 29 | श्री. नितो नंजाराम पाटील | सफाई कामगार | 300.00 |
| 30 | श्री. वैशाली नितो नंजाराम पाटील | माळी | 300.00 |
| एकूण रक्कम रुपये | | | 18100.00 |

Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon



Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

प्राचार्य
भगिनी मंडळ चोपडा संचालित
समाजकार्य महाविद्यालय, चोपडा

Dated : 03/08/2021

PS No : 23454

Govt Receipt no : 023397202122M



सत्यमेव जयते

MAHARASHTRA


CHIEF MINISTER'S RELIEF FUND


CMRF-COVID 19

**RECEIVED with thanks from M/S PRINCIPAL COLLEGE OF SOCIAL WORK CHOPDA,
SUNDARGADHI CHUNCHALE ROAD , , , Chopda, District - Jalgaon, Maharashtra, PIN - , India**

The sum of Rupees Sixty Eight Thousand Five Hundred and Six (Rs.68506.00) only by Cheque , no -
264406. Dated - 05/07/2021, Clearing Date - 05/07/2021.

Bank -STATE BANK OF INDIA, Collected by STATE BANK OF INDIA (MUMBAI MAIN)


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon


For General Secretary,
Chief Minister's Relief Fund
Mantralaya, Mumbai - 400 032.

Eligible for 100% exemption from Income Tax as 80(G)(2)(ii) of Income Tax Act, 1961.

Exempted from Stamp Duty under proviso to section 3 of the Bombay Stamp Act, 1958.


CMRF PAN: AAATC0294J TAN: MUMC16959F


Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

भगिनी मंडळ चोपडा संचलित
समाजकार्य महाविद्यालय चोपडा शिक्षक व शिक्षकेतर कर्मचारी
सहाय्य सेवा ध्वजदिन निधी जमा करणारे शिक्षक व शिक्षकेतर कर्मचारी



| अ. नं. | कर्मचार्याचे पूर्ण नाव | पद | |
|--------|-------------------------------|--------------------|-------|
| १ | डॉ.ईश्वर मांगिलाल साँदाणकर | प्राचार्य | 2000 |
| २ | डॉ.अनंत विनायकराव देशमुख | सहा.प्राध्यापक | 1500 |
| ३ | डॉ.विष्णू रामदास गुंजाळ | सहा.प्राध्यापक | 1500 |
| ४ | प्रा.आशिष सुभाषलाल गुजराथी | सहा.प्राध्यापक | 1500 |
| ५ | डॉ.विनोद अजाबराव रायपुरे | सहा.प्राध्यापक | 1500 |
| ६ | प्रा.नारसिंग डोंबरसिंग वळवी | सहा.प्राध्यापक | 1500 |
| ७ | प्रा.ज्ञानेश्वर गंगाराम भागवत | सहा.प्राध्यापक | 1500 |
| ८ | प्रा.शीलेश बाबुराव पाटील | सहा.प्राध्यापक | 1500 |
| ९ | डॉ.राहुल यशवंतराव निकम | सहा.प्राध्यापक | 1500 |
| १० | डॉ.संबोधी मधुकर देशपांडे | सहा.प्राध्यापक | 1500 |
| ११ | डॉ.मोहिनी उदय उपासनी | सहा.प्राध्यापक | 1500 |
| १२ | डॉ.उत्तम जकोजी सोनकांबळे | सहा.प्राध्यापक | 1500 |
| १३ | डॉ.मारोती निवृत्ती गायकवाड | सहा.प्राध्यापक | 1500 |
| १४ | प्रा.कल्पना शामराव सोनवणे | ग्रंथपाल | 1500 |
| १५ | श्री सोमनाथ जिवराम बारी | कार्यालय अधीक्षक | 1000 |
| १६ | श्री अमोल शशिकांत गुजराथी | लेखापाल | 1000 |
| १७ | सौ.रुपाली नविनचंद्र देसाई | व्याव.सहा.ग्रंथपाल | 1000 |
| १८ | श्री.साळुंके प्रतिष्ठा ईश्वर | व्याव.सहा.ग्रंथपाल | 1000 |
| १९ | श्री.मोतीलाल नादू माळी | फायरिंग क्लार्क | 1000 |
| २० | श्री. सुनिल मधुकर माळी | ग्रंथालय सहाय्यक | 1000 |
| २१ | श्री. अजय रघुनाथ बारी | ग्रंथालय सहाय्यक | 1000 |
| २२ | श्री. परेश धुडकू चित्ते | ग्रंथालय सहाय्यक | 1000 |
| २३ | श्री.दिपक संतोष माळी | कार्यालय शिपाई | 500 |
| २४ | श्री.अजय सौदागार भाट | ग्रंथालय शिपाई | 500 |
| २५ | श्री.रविंद्र रसिकलाल गुजराथी | पहारेकरी | 500 |
| २६ | श्री.देवेंद्र शांताराम पाटील | पहारेकरी | 500 |
| २७ | श्री.कैलास पंडीत माळी | पहारेकरी | 500 |
| २८ | श्री.नितीन राजाराम पवार | सफाई कामगार | 500 |
| २९ | सौ.पाटील वैशाली नितीन | माळी | 500 |
| | | | 33000 |


Co-Ordinator,
Internal Quality Assurance Cell
BMC's, College of Social Work
Chopda, Dist. Jalgaon




प्राचार्य
भगिनी मंडळ चोपडा संचलित
समाजकार्य महाविद्यालय, चोपडा
Principal
Bhagini Mandal Chopda Sanchalit
College of Social Work, Chopda

