



Bhai Chhannusingh Chandele Smruti Kendra Solapur Sanchalit Estd. : 1994

## BHAI CHHANNUSINGH CHANDELE COLLEGE OF SOCIAL WORK, SOLAPUR

भाई छन्नुसिंह चंदेले समाजकार्य महाविद्यालय, सोलापूर

Recognised & Aided by Govt. of Maharashtra (India)  
Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur

163 A, Railway Lines, Old Employment Chowk, Solapur - 413001. Ph. : 0217 - 2317282  
• www.chandelecollegeofsocialwork.in • Email : bccmswsolapur@gmail.com

• President : Shri. Hamirsingh C. Chandele

• Secretary : Shri. Ravindra Mokashi

### 4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

#### 4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

|              |             |
|--------------|-------------|
| Year         | 2023-24     |
| INR in Lakhs | Rs. 19962/- |

  
**IQAC-Coordinator**  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur



  
**Principal**  
Bhai Chhannusingh Chandele  
College of Social Work, Solapur.

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

| Library resources                                      | If yes, details of memberships/subscriptions | Expenditure on subscription to e-journals, e-books (INR in lakhs) | Expenditure on subscription to other e-resources (INR in lakhs) | Total Library Expenditure | Link to the relevant document                                                                                   |
|--------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|
| Books                                                  |                                              |                                                                   |                                                                 | 0.117                     |                                                                                                                 |
| Journals                                               |                                              |                                                                   |                                                                 | 0.081                     |                                                                                                                 |
| e – journals                                           | Nil                                          | Nil                                                               | Nil                                                             | Nil                       |                                                                                                                 |
| e-books                                                | Nil                                          | Nil                                                               | Nil                                                             | Nil                       |                                                                                                                 |
| e-ShodhSindhu                                          |                                              |                                                                   |                                                                 | Freely available          | <a href="https://ess.inflibnet.ac.in/">https://ess.inflibnet.ac.in/</a>                                         |
| Shodhganga                                             |                                              |                                                                   |                                                                 | Freely available          | <a href="https://shodhganga.inflibnet.ac.in/simple-search">https://shodhganga.inflibnet.ac.in/simple-search</a> |
| Databases                                              | Nil                                          | Nil                                                               | Nil                                                             | Nil                       |                                                                                                                 |
| Local and / or Remote access to e- resources (Specify) | Nil                                          | Nil                                                               | Nil                                                             | Nil                       |                                                                                                                 |

  
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भाई छन्नुसिंह चंदेले समाजकार्य महाविद्यालय, सोलापूर

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163 A, Railway Lines, Old Employment Chowk, Solapur - 413001. Ph. : 0217 - 2317282  
• www.chandelecollegeofsocialwork.in • Email : bccmswsolapur@gmail.com

• President : Shri. Hamirsingh C. Chande | • Secretary : Shri. Ravindra Mokashi

## LIBRARY AT A GLANCE

A.Y. 2023-24

| Sr. No. | Types of Collection                | Title | Volume |
|---------|------------------------------------|-------|--------|
| 1.      | Reference Books                    | 1588  | 5358   |
| 2.      | General Books (Story, Novels)      | 1173  | 1462   |
| 3.      | Donated Books                      | 151   | 177    |
|         | Total                              | 2912  | 6997   |
| 4.      | Book Bank (SC/ST Students)         | 102   | 174    |
|         | Total                              | 3014  | 7171   |
| 5.      | Periodicals (Journals & Magazines) | 12    |        |
| 6.      | Newspapers                         | 08    |        |

  
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Bhai Chhannusingh Chande Smruti Kendra Solapur Sanchalit  
**BHAI CHANNUSINGH CHANDELE**  
**COLLEGE OF SOCIAL WORK, SOLAPUR**  
 भाई छन्नसिंह चंदेले समाजकार्य महाविद्यालय, सोलापूर

Estd. : 1994



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NAAC Grade "B"

● President : Shri. Hamirsingh C. Chande

● Secretary : Shri. Ravindra Mokashi

Outward No : BCCMS/

Date :

## LIBRARY

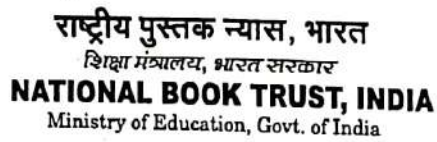
Academic Year – 2023-24

| Sr. No. | Type        | Quantity | Amount (Rs) |
|---------|-------------|----------|-------------|
| 1.      | Books       | 42       | 11783/-     |
| 2.      | Periodicals | 12       | 8179/-      |
| Total   |             |          | 19962/-     |

*[Signature]*  
 IQAC Coordinator  
 Bhai Chhannusingh Chande  
 College of Social Work, Solapur



*[Signature]*  
 Principal  
 Bhai Chhannusingh Chande  
 College of Social Work, Solapur.



Date. 5/3/24

Bhai Channusingh Chandle College of Social Work,  
Solapur

| Sr. No. | Title                                                                                                                                                                                | Qty. | Rate | Amount       |    |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------|----|
|         |                                                                                                                                                                                      |      |      | Rs.          | P. |
|         | m                                                                                                                                                                                    | 9    |      | 840 =        |    |
|         |                                                                                                                                                                                      |      |      | - 84 =       |    |
|         |                                                                                                                                                                                      |      |      | <u>756 =</u> |    |
|         | <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 20px auto; display: flex; align-items: center; justify-content: center;"> 756 = </div> |      |      |              |    |
|         | <b>Total</b>                                                                                                                                                                         |      |      |              |    |
|         | <b>Discount</b>                                                                                                                                                                      |      |      |              |    |
|         | <b>Grand Total</b>                                                                                                                                                                   |      |      |              |    |

**For : National Book Trust, India**



## INVOICE / BILL

## Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,

Principal

Bhai Chhannusingh Chande Samajkarya

Mahavidyalaya

163/A, Old Employment Chowk

Near Bhandari Hospital

Solapur - 413001

Mob.9881249855

Bill No : 751

Date : 16-08-2023

Order No.:

Order by:

Bundles:

G.R. No.:

Transport:

Weight:

Date:

Doc. Through:

Destination:

Date:

S.No. ISBN

Title Description

Qty

Price Disc(%)

Amount

1 9788196363291

Samaj Kalyan Adhikari Gat B  
Pub: Sai Jyoti Auth : Chande

3

Rs 350.00 30.00

735.00

2 9789393973825

Conceptualization of Social Work Methods  
Pub: Sai Jyoti Auth : Rotele

2

Rs 550.00 15.00

935.00

3 9789395008051

Empowering Women Through Self Help Group  
Pub: Sai Jyoti Auth : Parashar

2

Rs 475.00 15.00

807.50

GOC Rate: Rs @1.00,

Total : 7

Gross :

3100.00

2477.50

Remarks:

Rupees two thousand four hundred seventy-eight only

Net Total

2478.00

## NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory

| <div style="text-align: right;"><b>MEHTA BOOK SELLERS</b></div> <div style="text-align: center;">322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901<br/>Email : mehtabooksellers@gmail.com</div> |                                                            |     |       |                                                                                                        |     |            |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----|-------|--------------------------------------------------------------------------------------------------------|-----|------------|--|
| <b>Order No.</b>                                                                                                                                                                                                | <b>ORDER BOOKS</b>                                         |     |       |                                                                                                        |     |            |  |
| <b>Date :</b>                                                                                                                                                                                                   |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
| GSTIN : 27ABJPM7459H1Z5                                                                                                                                                                                         | <b>Tax Invoice No. : 75534</b><br><b>DATE : 26/02/2024</b> |     |       | <b>To, THE PRINCIPAL</b><br><b>BHAI CHHANUSING CHANDELE COLLEGE OF SOCIAL WORK,</b><br><b>SOLAPUR.</b> |     |            |  |
| AUTHOR                                                                                                                                                                                                          | TITLE                                                      | QTY | PRICE | AMOUNT                                                                                                 | %   | NET AMOUNT |  |
| SIDDIQUI                                                                                                                                                                                                        | GROUP WORK :THEORIES AND PRACTICES                         | 2   | 250   | 500.00                                                                                                 | 15% | 425        |  |
| MURLI DESAI                                                                                                                                                                                                     | IDEOLOGIES AND SOCIAL WORK                                 | 2   | 250   | 500.00                                                                                                 | 15% | 425        |  |
| UPADHYAY                                                                                                                                                                                                        | SOCIAL CASEWORK                                            | 2   | 295   | 590.00                                                                                                 | 15% | 502        |  |
| D K LAL DAS                                                                                                                                                                                                     | DESIGNS OF SOCIAL RESEARCH                                 | 2   | 200   | 400.00                                                                                                 | 15% | 340        |  |
| GURNANI                                                                                                                                                                                                         | INTELLECTUAL PROPERTY RIGHTS                               | 2   | 340   | 680.00                                                                                                 | 15% | 578        |  |
| ARIHANT                                                                                                                                                                                                         | NTA UGC NET/JRF /SET SOCIAL WORK -PAPER-2                  | 3   | 710   | 2130.00                                                                                                | 15% | 1811       |  |
| G R MADAN                                                                                                                                                                                                       | INDIAN SOCIAL PROBLEMS VOL-1                               | 2   | 395   | 790.00                                                                                                 | 15% | 672        |  |
| G R MADAN                                                                                                                                                                                                       | INDIAN SOCIAL PROBLEMS VOL-2                               | 2   | 425   | 850.00                                                                                                 | 15% | 723        |  |
| RAM AHUJA                                                                                                                                                                                                       | SOCIETY IN INDIA                                           | 2   | 425   | 850.00                                                                                                 | 15% | 723        |  |
| RAM AHUJA                                                                                                                                                                                                       | RESEARCH METHODS                                           | 2   | 395   | 790.00                                                                                                 | 15% | 672        |  |
| D K LAL DAS                                                                                                                                                                                                     | PRACTICE OF SOCIAL RESEARCH                                | 2   | 295   | 590.00                                                                                                 | 15% | 502        |  |
| C R KOTHARI                                                                                                                                                                                                     | RESEARCH METHODOLOGY                                       | 2   | 499   | 998.00                                                                                                 | 15% | 848        |  |
| PETER SIMON                                                                                                                                                                                                     | COMMUNICATION SKILLS                                       | 1   | 140   | 140.00                                                                                                 | 15% | 119        |  |
| S P SHARMA                                                                                                                                                                                                      | A YOUNGSTERS GUIDE TO PERSONALITY DEVELOPMENT              | 1   | 250   | 250.00                                                                                                 | 15% | 213        |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
|                                                                                                                                                                                                                 |                                                            |     |       |                                                                                                        |     |            |  |
| BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902                                                                                                                                                    |                                                            | 27  | Total | 10058                                                                                                  |     | 8549       |  |
| PAN NO. ABJPM7459H                                                                                                                                                                                              |                                                            |     |       |                                                                                                        |     |            |  |
| AMOUNT IN WORD : EIGHT THOUSAND FIVE HUNDRED FORTY-NINE ONLY.                                                                                                                                                   |                                                            |     |       | Total                                                                                                  |     | 8549       |  |

\* NO GST UNDER HSN CODE NO. 49011010

\* If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

\*Subject to Kolhapur Jurisdiction.                  Saturday Closed


for Mehra Book Sellers

Scanned with CamScanner

No. 20894

Date : 26/02/2024

**Mehta  
Book Sellers**

322, Bhausingji Road, Kolhapur 416 012,  
Phone : (0231) 2542304, 2542901, 2541881  
E-mail : mehtabooksellers@gmail.com

Received with thanks from Principal, Bhai Channasing Chaudale College of  
Social Work, Solapur

the sum of Rs. Rs. Eight Thousand Five Hundred Forty Nine only.

by Bank Transfer Cash / Cheque No. \_\_\_\_\_ Dt. \_\_\_\_\_ on \_\_\_\_\_ Bank

in Part / Full Payment of our Bill No. 75534

8549/-

Receipt Valid, Subject to encashment of cheque.



For Mehta Book Sellers

Bhai Chhannusingh Chande Smruti Kendra Solapur Sanchalit Estd. : 1994



**BHAI CHHANNUSINGH CHANDELE  
COLLEGE OF SOCIAL WORK, SOLAPUR**

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• President : Shri. Hamirsingh C. Chande

• Secretary : Shri. Ravindra Mokashi

Outward No : BCCMS /

Date :

**15 March 2024**

**List of the Periodicals**

**Subscription through Demand Draft and Bank Account Transfer:**

| Sr. No. | Name of the Periodicals       | Amount In Rupees                                        | DD No. | DD Commission In Rupees | Speed Post Charges In Rupees | Total Amount in Rupees |
|---------|-------------------------------|---------------------------------------------------------|--------|-------------------------|------------------------------|------------------------|
| 01      | Indian Journal of Social Work | 1750/-                                                  | 000803 | 30                      | 41.30/-                      | 1821.3/-               |
| 02      | University News               | 1250/-                                                  | 000772 | 30                      | 41.30/-                      | 1321.3/-               |
| 03      | Social Action                 | 650/-                                                   | 000773 | 30                      | 41.30/-                      | 1071.3/-               |
| 04      | Legal News and views          | 350/-                                                   |        |                         |                              |                        |
| 05      | Perspectives in Social Work   | 1200/-                                                  | 000802 | 30                      | 41.30/-                      | 1271.3/-               |
| 06      | Yojana                        | 230/-                                                   | 000775 | 30                      | 41.30/-                      | 301.3/-                |
| 07      | Andolan                       | 300/-                                                   | ----   | ---                     | ---                          | 300/-                  |
| 08      | Parivartanacha Vatsaru        | 600/-                                                   | ----   | ---                     | ---                          | 600/-                  |
| 09      | Award Digest                  | 300/-                                                   | 000801 | 30                      | 41.30/-                      | 921.3/-                |
| 10      | Labour and Development        | 250/-                                                   |        |                         |                              |                        |
| 11      | Shram Vidhan                  | 300/-                                                   | 000774 | 30                      | 41.30/-                      | 571.3/-                |
| 12      | Chankya Mandal                | 500/-                                                   |        |                         |                              |                        |
|         | <b>Total</b>                  | <b>7680/-</b>                                           |        | <b>210/-</b>            | <b>289/-</b>                 | <b>8179/-</b>          |
| 12      |                               | <b>Eight Thousand one hundred and seventy nine only</b> |        |                         |                              | <b>8179/-</b>          |

  
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Outward No : BCCMS /

Date :

## List of the Periodicals

YEAR- 2023-24

| Sr. No. | Name of the Periodicals           | Frequency    | Language |
|---------|-----------------------------------|--------------|----------|
| 1.      | University News                   | Weekly       | English  |
| 2.      | The Indian journal of Social Work | Quarterly    | English  |
| 3.      | Perspectives in social work       | Quarterly    | English  |
| 4.      | Social Action                     | Quarterly    | English  |
| 5.      | Legal News and views              | Monthly      | English  |
| 6.      | Labour and Development            | Bi-annual    | English  |
| 7.      | Award Digest                      | Quarterly    | English  |
| 8.      | Yojana                            | Monthly      | English  |
| 9.      | Shram Vidhan                      | Quarterly    | Hindi    |
| 10.     | Andolan                           | Monthly      | Marathi  |
| 11.     | Parivartanacha Vatsaru            | Forth nighty | Marathi  |
| 12.     | Chankya Mandal                    | Monthly      | Marathi  |

  
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Outward No : BCCMS /

Date :

### List of the Newspapers

YEAR- 2023-24

| Sr. No. | Name of the Newspapers | Frequency | Language |
|---------|------------------------|-----------|----------|
| 1.      | The Indian Express     | Daily     | English  |
| 2.      | Loksatta               | Daily     | Marathi  |
| 3.      | Lokmat                 | Daily     | Marathi  |
| 4.      | Sakal                  | Daily     | Marathi  |
| 5.      | Sanchar                | Daily     | Marathi  |
| 6.      | Divya Marathi          | Daily     | Marathi  |
| 7.      | Tarun Bharat           | Daily     | Marathi  |
| 8.      | Employment News        | Weekly    | English  |

  
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Bhai Chhannusingh Chande  
College of Social Work, Solapur.

Avanti Commercial Complex,  
Phase 2, M.No.6&7,  
Arvind Dham Road,  
Avanti Nagar, Solapur -413001.

**RAJU B. SHAH AND ASSOCIATES**  
CHARTERED ACCOUNTANTS  
CELL:- 9423067410  
Email:- rbshaha1@gmail.com

**BHAI CHHANNUSINGH CHANDELE SMRUTI KENDRA SANCHALIT**  
**BHAI CHHANNUSINGH CHANDELE COLLEGE OF SOCIAL WORK**  
**Income & Expenditure A/c for the year ended, 31<sup>st</sup> March 2024**

| <b>Expenditure</b>                    | <b>Rs.</b>  | <b>Income</b>                     | <b>Rs.</b>  |
|---------------------------------------|-------------|-----------------------------------|-------------|
| To Salary to Teaching Staff           | 17326307.00 | By Salary Grant                   | 17326307.00 |
| Pay                                   | 9774000.00  | By Bank Interest                  | 2440.00     |
| T.A.                                  | 332100.00   | By Bona Fide Fee                  | 950.00      |
| D.A.                                  | 4140860.00  | By T.C. Fee                       | 2000.00     |
| D.A Arrears                           | 291300.00   | By University Medical Aid Fees    | 510.00      |
| CLA                                   | 15720.00    | By Admission Form Sale            | 8200.00     |
| HRA                                   | 1759320.00  | By GOIBC Scholarship Fees         | 30915.30    |
| Other Allowance                       | 1013007.00  | By Sale of Raddi                  | 3372.00     |
| To Advertisement Exp                  | 5076.00     | By University Exam Collage Center | 2560.00     |
| To Reading Room Exp                   | 13559.00    | By Fees                           | 123682.00   |
| To Annual Affiliation                 | 15000.00    | Admission                         | 1502.00     |
| To Continuation Affiliation           | 21000.00    | Library                           | 17500.00    |
| To Extra Other Affiliation Fees       | 16500.00    | Field Work                        | 30800.00    |
| To Inverter Services Charges          | 944.00      | Gymkhana                          | 5250.00     |
| To Printing & Stationary Exp.         | 6739.00     | Stationery                        | 1750.00     |
| To Computer Maintenance Exp.          | 25809.42    | Tuition Fees                      | 35000.00    |
| To Postage Exp.                       | 774.00      | Seminar                           | 2800.00     |
| To Bank Charges                       | 3520.40     | Workshop                          | 11200.00    |
| To Cultural & Ceremony Exp.           | 660.00      | Aluminum                          | 2800.00     |
| To Sundry Exp                         | 250.00      | Fuel                              | 2800.00     |
| To TDS & PT Fees Exp                  | 4000.00     | Extra Curriculum Fees             | 1680.00     |
| To Telephone Bill                     | 16462.00    | College Exam                      | 7000.00     |
| To Light Bill Exp.                    | 23440.00    | College Development               | 3600.00     |
| To Subscription to Journal & Mag.Exp. | 6780.00     | By E-Mail Suvidha                 | 560.00      |
| To NAAC Expenditure                   | 538227.00   | Received                          | 3360.00     |
| To First Aid Exp                      | 500.02      | Paid                              | 2800.00     |
| To Library Books Binding Exp          | 4260.00     | By Yuvak Mahotsav                 | 168.00      |
| To Computer Website Maint. Exp        | 16532.00    | Received                          | 4200.00     |
| To Building Rent                      | 123864.00   | Paid                              | 4032.00     |
| To Audit Fees                         | 10000.00    | By University Exam Form Fees      | 1045.00     |
| To Municipal Tax                      | 24948.00    | Received                          | 1680.00     |
| To University Development             | 1575.00     | Paid                              | 635.00      |
| Paid                                  | 4200.00     | By University Eligibility Fees    | 1450.00     |
| Received                              | 2625.00     | Received                          | 6000.00     |
| To University Ashwamedh               | 14.00       | Paid                              | 4550.00     |
| Paid                                  | 1344.00     | By Deficit                        | 707701.54   |
| Received                              | 1330.00     |                                   |             |
| To University P G Registration        | 500.00      |                                   |             |
| Paid                                  | 1550.00     |                                   |             |
| Received                              | 1050.00     |                                   |             |
| To University Collage Prorata Fees    | 1260.00     |                                   |             |
| Paid                                  | 3360.00     |                                   |             |
| Received                              | 2100.00     |                                   |             |



|           |         |             |           |             |
|-----------|---------|-------------|-----------|-------------|
| Received  | 5600.00 |             |           |             |
| Total Rs. |         | 18211860.84 | Total Rs. | 18211860.84 |

Place:-Solapur

Checked & Subject to my report  
Of even date found correct

Date:- 30/12/2024



*[Signature]*

Chartered Accountant

UDIN NO:- 24043404BKDTEG4632

*[Signature]*  
Principal

Bhal Chhannusingh Chandel  
College of Social Work, Solapur.



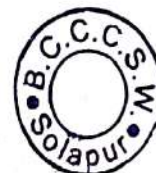
Avanti Commercial Complex,  
Phase 2, M.No.6&7,  
Arvind Dham Road,  
Avanti Nagar, Solapur -413001.

**RAJU B. SHAH AND ASSOCIATES**  
CHARTERED ACCOUNTANTS  
CELL:- 9423067410  
Email:- rbshaha1@gmail.com

**BHAI CHHANNUSINGH CHANDELE SMRUTI KENDRA SANCHALIT**  
**BHAI CHHANNUSINGH CHANDELE COLLEGE OF SOCIAL WORK**

**Balance Sheet for the year ended, 31<sup>st</sup> March 2024**

| <b>Funds &amp; Liabilities</b>          | <b>Rs.</b> | <b>Assets</b>                     | <b>Rs.</b> |
|-----------------------------------------|------------|-----------------------------------|------------|
| <u>Mokashi Printers</u>                 | 450.00     | <u>Shivaji University</u>         | 10000.00   |
| Bal as per last year                    |            | Bal as per Last year              |            |
| <u>Anamat</u>                           | 4790390.00 | <u>Furniture &amp; Dead Stock</u> | 231811.00  |
| Bal as per last year                    |            | Bal. as per last B/s              |            |
| <u>N.S.S. Section</u>                   | 1920.00    | <u>Library Books</u>              | 850018.50  |
| Bal as per last year                    |            | Bal. as per last B/s 841469.50    |            |
|                                         |            | Add:- During the year 8549.00     |            |
| <u>International Books House Bhopal</u> | 244.00     | <u>CCTV Camera Dead Stock</u>     | 36500.00   |
| Bal as per last year                    |            | Bal as per Last B/s               |            |
| <u>6<sup>th</sup> Pay Ad hoc Grant</u>  | 21775.00   | <u>Typing Machine</u>             | 15000.00   |
| Bal. as per last B/s                    |            | Bal as per last year              |            |
| <u>Non Salary Adhoc Grant</u>           | 300000.00  | <u>Salary Advance</u>             | 3650400.00 |
| Bal.as pre last bal                     |            | Bal as per last year              |            |
| <u>GOIBC Scholarship Payable</u>        | 28535.00   | <u>Telephone Deposit</u>          | 2948.00    |
| Bal.as pre last bal                     |            | Bal as per last year              |            |
| <u>Salary Grant Payble</u>              | 730.00     | <u>Computer Purchase</u>          | 111575.00  |
| Bal as per last B/s                     |            | Bal as per last year              |            |
| <u>Shri S.B.Gaikwad</u>                 | 165486.00  | <u>Profession Tax</u>             | 13450.00   |
| Bal. as per last B/s                    |            | Bal as per last year              |            |
| <u>Shirish Ghate</u>                    | 4280.00    | <u>Bio-Metric Metric Machine</u>  | 19699.00   |
| Bal as per last B/s                     |            | Bal. as per last year             |            |
| <u>GOIBC Scholarship Exam Fee</u>       | 9430.00    |                                   |            |
| <u>Payable</u>                          |            | <u>6<sup>th</sup> Pay Advance</u> | 21775.00   |
| Bal as per last B/s                     |            | Bal. as per last B/s              |            |
| <u>Arrears CPF Payable</u>              | 33900.00   |                                   |            |
| Bal as per last B/s                     |            | <u>GOIBC Book Bank</u>            | 67008.00   |
| <u>Yash Prakashan</u>                   | 765.00     | Library 63008.00                  |            |
| Bal as per last year                    |            | Furniture 4000.00                 |            |
| <u>Anamat Shri H C Chandele</u>         | 107100.00  |                                   |            |
| Bal as per Last B/s 47100.00            |            | <u>Grant Receivable</u>           | 33900.00   |
| Add:-During the year 60000.00           |            | Bal. as ner last B/s              |            |

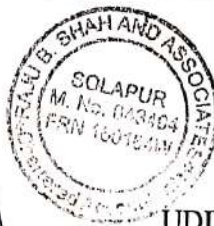


(2)

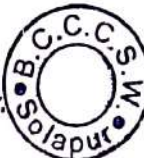
|                                        |                    |            |                                     |                    |            |
|----------------------------------------|--------------------|------------|-------------------------------------|--------------------|------------|
| <u>R. B. Shah</u>                      |                    | 16000.00   | <u>GOIBC Scholarship Receivable</u> |                    | 82642.10   |
| Bal as per last B/s                    | 36000.00           |            | Bal. as per last B/s                | 115286.00          |            |
| Add:-During the year                   | 10000.00           |            | Less:- During the year              | <u>32643.90</u>    |            |
| Less:-During the year                  | <u>30000.00</u>    |            |                                     |                    |            |
| <u>University VIVA Remuneration</u>    |                    | 22080.00   | <u>MSEB Deposit</u>                 |                    | 5000.00    |
| During the year                        |                    |            | Bal as per Last B/s                 |                    |            |
| <u>University Examination Fees</u>     |                    | 101910.00  | <u>Invertor</u>                     |                    | 19500.00   |
| During the year                        |                    |            | Bal as per Last B/s                 |                    |            |
| <u>Bhai Channusingh Chandele Trust</u> |                    | 5679799.00 | <u>Payal Aniket Pawar</u>           |                    | 1000.00    |
| Bal. as per last B/s                   | 5070987.00         |            | During the year                     |                    |            |
| Add: During the year                   | <u>608812.00</u>   |            | <u>By Closing Balances</u>          |                    | 191079.35  |
|                                        |                    |            | Cash in Hand                        | 212.72             |            |
|                                        |                    |            | Bank of India 182                   | 141209.99          |            |
|                                        |                    |            | The Pandharpur Bank                 | 16477.14           |            |
|                                        |                    |            | S.D.C C.A/c 46                      | 1000.00            |            |
|                                        |                    |            | S.D.C C.A/c 68                      | 3279.00            |            |
|                                        |                    |            | Samarth Bank 376                    | 967.00             |            |
|                                        |                    |            | <u>Bank of Maharashtra</u>          |                    |            |
|                                        |                    |            | 61303                               | 3420.00            |            |
|                                        |                    |            | 96966                               | <u>24513.50</u>    |            |
|                                        |                    |            | <u>Income &amp; Expenditure A/c</u> |                    | 5921488.05 |
|                                        |                    |            | Bal as per last B/s                 | 5213786.51         |            |
|                                        |                    |            | Add:-Deficit                        | <u>707701.54</u>   |            |
| <b>Total Rs.</b>                       | <b>11284794.00</b> |            | <b>Total Rs.</b>                    | <b>11284794.00</b> |            |

Place:- Solapur

Date:-30/12/2023

Checked & Subject to my report  
Of even date found correct

  
Chartered Accountant  
UDIN NO:- 24043404BKDTEG4632


  
Principal
Bhai Chhannusingh Chandele  
College of Social Work, Solapur.

Avanti Commercial Complex,  
Phase 2, M.No.6&7,  
Arvind Dham Road,  
Avanti Nagar, Solapur -413001.

**RAJU B. SHAH AND ASSOCIATES**  
CHARTERED ACCOUNTANTS  
CELL:- 9423067410  
Email:- rbshaha1@gmail.com

**BHAI CHHANNUSINGH CHANDELE SMRUTI KENDRA SANCHALIT**

**BHAI CHHANNUSINGH CHANDELE COLLEGE OF SOCIAL WORK**

Receipts & Payments Accounts for the year ended, 31<sup>st</sup> March 2024

| Receipts                          | Rs.         | Payments                              | Rs.         |
|-----------------------------------|-------------|---------------------------------------|-------------|
| To Opening Balances               | 135527.89   | By Salary to Teaching Staff           | 17326307.00 |
| Cash in Hand                      | 2639.32     | Pay                                   | 9774000.00  |
| Bank of India 182                 | 65043.57    | T.A.                                  | 332100.00   |
| The Pandharpur Bank               | 33473.72    | D.A.                                  | 4140860.00  |
| S.D.C C.A/c 46                    | 1000.00     | D.A Arrears                           | 291300.00   |
| S.D.C C.A/c 68                    | 3279.00     | CLA                                   | 15720.00    |
| Samarth Bank 376                  | 967.00      | HRA                                   | 1759320.00  |
| Bank of Maharashtra               |             | Other Allowance                       | 1013007.00  |
| 61303                             | 3420.00     | By Advertisement Exp                  | 5076.00     |
| 96966                             | 25705.28    | By Reading Room Exp.                  | 13559.00    |
| To Salary Grant                   | 17326307.00 | By Annual Affiliation                 | 15000.00    |
| To Bank Interest                  | 2440.00     | By Continuation Affiliation           | 21000.00    |
| To Bona Fide Fee                  | 950.00      | By Extra Other Affiliation Fees       | 16500.00    |
| To T.C. Fee                       | 2000.00     | By Inverter Services Charges          | 944.00      |
| To University Medical Aid Fees    | 510.00      | By Printing & Stationary Exp.         | 6739.00     |
| To Admission Form Sale            | 8200.00     | By Computer Maintenance Exp.          | 25809.42    |
| To GOIBC Scholarship Fees         | 30915.30    | By Postage Exp.                       | 774.00      |
| To Sale of Raddi                  | 3372.00     | By Bank Charges                       | 3520.40     |
| To University Exam Collage Center | 2560.00     | By Cultural & Ceremony Exp.           | 660.00      |
| To Fees                           | 123682.00   | By Sundry Exp                         | 250.00      |
| Admission                         | 1502.00     | By TDS & PT Fees Exp                  | 4000.00     |
| Library                           | 17500.00    | By Telephone Bill                     | 16462.00    |
| Field Work                        | 30800.00    | By Light Bill Exp.                    | 23440.00    |
| Gymkhana                          | 5250.00     | By Subscription to Journal & Mag.Exp. | 6780.00     |
| Stationery                        | 1750.00     | By NAAC Expenditure                   | 538227.00   |
| Tuition Fees                      | 35000.00    | By First Aid Exp                      | 500.02      |
| Seminar                           | 2800.00     | By Library Books Binding Exp          | 4260.00     |
| Workshop                          | 11200.00    | By Computer Website Maint. Exp        | 16532.00    |
| Aluminum                          | 2800.00     | By Building Rent                      | 123864.00   |
| Fuel                              | 2800.00     | By Audit Fees                         | 10000.00    |
| Extra Curriculum Fees             | 1680.00     | By Municipal Tax                      | 24948.00    |
| College Exam                      | 7000.00     | By Library Books                      | 8549.00     |
| College Development               | 3600.00     | By R B Shah                           | 30000.00    |
| To E-Mail Suvidha                 | 560.00      | By University Development             | 1575.00     |
| Received                          | 3360.00     | Paid                                  | 4200.00     |
| Paid                              | 2800.00     | Received                              | 2625.00     |
| To Yuvak Mahotsav                 | 168.00      | By University Ashwamedh               | 14.00       |
| Received                          | 4200.00     | Paid                                  | 1344.00     |
| Paid                              | 4032.00     | Received                              | 1330.00     |
|                                   |             | By University P G Registration        | 500.00      |
|                                   |             | Paid                                  | 1550.00     |



|                                   |             | (2)                                |             |  |
|-----------------------------------|-------------|------------------------------------|-------------|--|
| To University Exam Form Fees      | 1045.00     | By University Collage Prorata Fees | 1260.00     |  |
| Received                          | 1680.00     | Paid                               | 3360.00     |  |
| Paid                              | 635.00      | Received                           | 2100.00     |  |
| To University Examination Fees    | 101910.00   | By Uni. Student Insurance          | 3360.00     |  |
| Received                          | 353130.00   | Paid                               | 8960.00     |  |
| Paid                              | 251220.00   | Received                           | 5600.00     |  |
| To University Eligibility Fees    | 1450.00     | By Payal Aniket Pawar              | 1000.00     |  |
| Received                          | 6000.00     | Paid                               | 355000.00   |  |
| Paid                              | 4550.00     | Received                           | 354000.00   |  |
| To DCPS DA                        | NIL         | By Internal College Prorata        | Nil         |  |
| Received                          | 6440.00     | Paid                               | 825.00      |  |
| Paid                              | 6440.00     | Received                           | 825.00      |  |
| To DCPS                           | NIL         | By University Staff Insurance      | Nil         |  |
| Received                          | 306883.00   | Paid                               | 5664.00     |  |
| Paid                              | 306883.00   | Received                           | 5664.00     |  |
| To Income Tax                     | NIL         | By Closing Balances                | 191079.35   |  |
| Received                          | 2406000.00  | Cash in Hand                       | 212.72      |  |
| Paid                              | 2406000.00  | Bank of India 182                  | 141209.99   |  |
| To Professional Tax               | NIL         | The Pandharpur Bank                | 16477.14    |  |
| Received                          | 42500.00    | S.D.C C.A/c 46                     | 1000.00     |  |
| Paid                              | 42500.00    | S.D.C C.A/c 68                     | 3279.00     |  |
| To DCPS Recovery                  | NIL         | Samarth Bank 376                   | 967.00      |  |
| Received                          | 284033.00   | Bank of Maharashtra                |             |  |
| Paid                              | 284033.00   | 61303                              | 3420.00     |  |
| To Apatkalin Nidhi                | NIL         | 96966                              | 24513.50    |  |
| Received                          | 560.00      |                                    |             |  |
| Paid                              | 560.00      |                                    |             |  |
| To Sachin Vilas Kamble            | Nil         |                                    |             |  |
| Received                          | 119000.00   |                                    |             |  |
| Paid                              | 119000.00   |                                    |             |  |
| To Provisional Certificate        | Nil         |                                    |             |  |
| Received                          | 2400.00     |                                    |             |  |
| Trf. Examination Fees             | 2400.00     |                                    |             |  |
| Convocation Fees                  | Nil         |                                    |             |  |
| Received                          | 28800.00    |                                    |             |  |
| Trf. Examination Fees             | 28800.00    |                                    |             |  |
| To Hamirsing Chande               | 60000.00    |                                    |             |  |
| Received                          | 69000.00    |                                    |             |  |
| Paid                              | 9000.00     |                                    |             |  |
| To University VIVA Remuneration   | 22080.00    |                                    |             |  |
| To R B Shah                       | 10000.00    |                                    |             |  |
| To Bhai Chhannusingh Chande Trust | 608812.00   |                                    |             |  |
| Total Rs.                         | 18442489.19 | Total Rs.                          | 18442489.19 |  |

Place:-Solapur

Date:- 30/12/2024

  
Principal  
Bhai Chhannusingh Chande  
College of Social Work, Solapur.

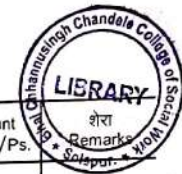


Checked & Subject to my report  
Of even date found correct

  
Chartered Accountant  
UDIN NO:- 24043404RKTYTC4632

| रजिस्टर नंबर<br>Register No. | विभाग नंबर<br>Section No. | पुस्तकाचे नांव<br>Name of the Book         | लेखक<br>Author               |
|------------------------------|---------------------------|--------------------------------------------|------------------------------|
| 6888                         |                           | Social movements in India                  | Rao, M.S.A.                  |
| 6889                         |                           | — " —                                      | — " —                        |
| 6890                         |                           | Introduction to Psychology                 | Morgan, C.T. & King, R.A.    |
| 6891                         |                           | — " —                                      | — " —                        |
| 6892                         |                           | Society in India                           | Ahuja, Ram                   |
| 6893                         |                           | Indian social problems: Vol. 1.            | Madan, G.R.                  |
| 6894                         |                           | — " —                                      | — " —                        |
| 6895                         |                           | Indian social problems: Vol. 2.            | Madan, G.R.                  |
| 6896                         |                           | — " —                                      | — " —                        |
| 6897                         |                           | Social Work - II                           | Kumar, Achakendra            |
| 6898                         |                           | जंग लोभा का कालिदास कौन ?                  | रुद्रा, विरिज                |
| 6899                         |                           | समय                                        | मेकावकरी श्रीकांत क          |
| 6900                         |                           | Horizon of corporate social Responsibility | Chandole Reza & Gokwad, S.B. |

WORK - 502A011R  
जनरल रजिस्टर  
General Register



| प्रकाशक<br>Publisher                                  | कसे आले<br>Recd. from whom              | जमा झालेली तारीख<br>Date of the Receipt | रक्कम / Amount<br>रु./Rs. पै./Ps. | शेरा<br>Remarks |
|-------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------|-----------------|
| Marahar publishers & Distributors New Delhi           | Mehla Book Sellers, Kolhapur L.N. 72963 | 10/11/2022                              | 450 = 00                          |                 |
| — " —                                                 | — " —                                   | — " —                                   | 450 = 00                          |                 |
| Affiliated East-west press private limited, New Delhi | — " —                                   | — " —                                   | 895 = 00                          |                 |
| Rawat publications Jaipur                             | — " —                                   | — " —                                   | 425 = 00                          |                 |
| Armed publishers Pvt. Limited New Delhi               | — " —                                   | — " —                                   | 395 = 00                          |                 |
| — " —                                                 | — " —                                   | — " —                                   | 395 = 00                          | 1 April 22      |
| — " —                                                 | — " —                                   | — " —                                   | 425 = 00                          | To              |
| — " —                                                 | — " —                                   | — " —                                   | 425 = 00                          | 31 March 23     |
| — " —                                                 | — " —                                   | — " —                                   | 425 = 00                          | = 90            |
| Upkar                                                 | श्री. अशोक भोवत                         | 13/08/2023                              | 325 = 00                          | अशोक भोवत       |
| निर्गमन प्रकाशिका नविका                               | श्री. हेमजी चंद                         | 99/08/2023                              | 450 = 00                          |                 |
| दूरभाष डॉ. हे. श्री. अशोक भोवत                        | श्री. हेमजी चंद                         | 99/08/2023                              | 200 = 00                          |                 |
| Excel Academy publishers, Aurangabad                  | Dr. Reza Chandole-Panshod               | 93/06/2023                              | 455 = 00                          |                 |



## लायब्ररी Library

| रजिस्टर नंबर<br>Register No. | विभाग नंबर<br>Section No. | पुस्तकाचे नांव<br>Name of the Book                                     | लेखक<br>Author                               |
|------------------------------|---------------------------|------------------------------------------------------------------------|----------------------------------------------|
| 6901                         |                           | We the change<br>(आमचे बदल) खोरा                                       | आवटे, रंजना                                  |
| 6902                         |                           | A development progression<br>of scheduled caste and<br>scheduled Tribe | Rotele, C.P. & meshram,<br>M.K.              |
| 6903                         |                           | संघर्षाची मशाळ हाती                                                    | आम्रम, नरेश                                  |
| 6904                         |                           | पुस्तकांच्या पिढ्यात                                                   | घाटे, शिरीष                                  |
| 6905                         |                           | अरे संसार संसार...<br>अमृति जालावरच्या हाथी                            | कराड, डीमिनी विखनाथ                          |
| 6906                         |                           | ज्ञानसूर                                                               | पुढीन, प्रकाश                                |
| 6907                         |                           | काम विकास                                                              | ब्रानंदलक्ष्मी, लक्ष्मी                      |
| 6908                         |                           | सोकोप्र जिल्ह्याचे विकासाचे<br>आलेख                                    | चव्हाण, चंद्रकांत                            |
| 6909                         |                           | Financial management                                                   | National Institute of<br>Business management |
| 6910                         |                           | Business English                                                       | " "                                          |
| 6911                         |                           | Principles of Economics                                                | " "                                          |
| 6912                         |                           | Strategic management                                                   | " "                                          |
| 6913                         |                           | International Law                                                      | " "                                          |
| 6914                         |                           | Management Information system                                          | " "                                          |
| 6915                         |                           | Marketing management                                                   | " "                                          |

ईश्वर प्रसाद, सोलापूर.

## जनरल रजिस्टर General Register



| प्रकाशक<br>Publisher                             | कसे आले<br>Recd. from whom | जमा झालेली तारीख<br>Date of the Receipt | रक्कम / Amount<br>रु./Rs. प./Ps. | शेरा<br>Remarks |
|--------------------------------------------------|----------------------------|-----------------------------------------|----------------------------------|-----------------|
| माई शिव मीरिया                                   |                            | 16/08/2023                              | 200/-                            | Donated         |
| Orange city college<br>of social work,<br>Nagpur |                            | 16/08/2023                              | 400/-                            | Donated.        |
| समकालीन प्रकाशन                                  |                            | 14/09/2023                              | 800/-                            | Donated         |
| ग्रंथाली प्रकाशन                                 |                            | 28/10/2023                              | 650/-                            | Donated         |
| समकालीन प्रकाशन                                  |                            | 28/10/2023                              | 995/-                            | Donated         |
| समकालीन प्रकाशन                                  |                            | 28/10/2023                              | 250/-                            | Donated.        |
| समकालीन प्रकाशन                                  |                            | 28/10/2023                              | 250/-                            | Donated.        |
| समकालीन प्रकाशन                                  |                            | 28/10/2023                              | 800/-                            | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |
| " "                                              |                            |                                         | -                                | Donated.        |

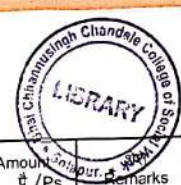


# लायब्री Library

| रजिस्टर नंबर<br>Register No. | विभाग नंबर<br>Section No. | पुस्तकाचे नांव<br>Name of the Book             | लेखक<br>Author                           |
|------------------------------|---------------------------|------------------------------------------------|------------------------------------------|
| 6916                         |                           | Principles of management                       | Indian Institute of materials management |
| 6917                         |                           | Management Essentials                          | Banerjee, Arindam                        |
| 6918                         |                           | Principles & practices of management           | Chhabra, T.N.                            |
| 6919                         |                           | Human Resource management                      | Dessler, Gary & Varkkey Biju             |
| 6920                         |                           | समानकता/अधिकारी गट व चाळणी परीक्षा माहितीसाठी  | चंदेले शेसा. (पयसाशर) भावि इतर           |
| 6921                         |                           | — " —                                          | — " —                                    |
| 6922                         |                           | समानकता/अधिकारी गट व चाळणी परीक्षा माहितीसाठी  | चंदेले शेसा. (पयसाशर) भावि इतर           |
| 6923                         |                           | conceptualization of social work methods       | Rotele A.D & Tembhurne, B.B.             |
| 6924                         |                           | — " —                                          | — " —                                    |
| 6925                         |                           | Empowering women through self help Group (SHG) | Chandele-parachas, Rupa                  |
| 6926                         |                           | — " —                                          | — " —                                    |
| 6927                         |                           | Group work: Theories & practices               | Siddiqui, M.P.                           |
| 6928                         |                           | — " —                                          | — " —                                    |
| 6929                         |                           | ideologies and social work                     | Dessler, Muriel                          |
| 6930                         |                           | — " —                                          | — " —                                    |

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| 6932                         |                           | "                                           | Upadhyay, R.K. |
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| 6938                         |                           | "                                           |                |
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| 6940                         |                           | Indian social problems-<br>Vol-1            | Madan, G.R.    |
| 6941                         |                           | Indian social problems-<br>Vol-2            | Madan G. R.    |
| 6942                         |                           | Indian social problems<br>Vol-2             | Madan G. R.    |
| 6943                         |                           | Indian social problems<br>Vol-2             | Madan G. R.    |
| 6944                         |                           | Society in India                            | Ahuja, Ram     |
| 6945                         |                           | "                                           | "              |
| 6946                         |                           | Research methods                            | Ahuja, Ram     |
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| 6951                         |                           | Research methodology                          | Kothari, C. R. f<br>Garg, G |
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| 6960                         |                           | अज्ञातसिंहा : निवडक आध्यात्मिक लेखन           | बुला, डी. एन,               |
| 6961                         |                           | डॉ. आवासाहेब आंबेडकर                          | सूंग, वसंत                  |
| 6962                         |                           | बांगी का आनंद : छिन्नता में एकता              | पुकारा, सुभाष               |

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