



Shri Shivaji Education Society, Amravati's
Dhanwate National College

Congress Nagar, Nagpur

Established in 1932



**College with Potential for Excellence Status by UGC, New Delhi
Recognized Centre for Higher Learning and Research
Institutional Member of Asia Pacific Quality Network, Shanghai
Accredited 'B+' Grade, CGPA 2.53 by NAAC Bangalore**

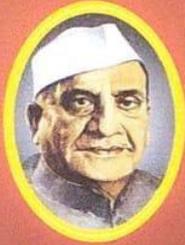


**4th Cycle
Assessment & Accreditation by NAAC**

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.2 - Library as a Learning Resource

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year



**Dr. Panjabrao alias
Bhausaheb Deshmukh**
Founder President



Estd. 1935

Shri Shivaji Education Society, Amravati's (Regd. No. F. 89)
DHANWATE NATIONAL COLLEGE
Congress Nagar, Nagpur.

'College with Potential for Excellence' (C.P.E.) By U.G.C. Delhi
NACC ACCREDITED 'B+' GRADE, CGPA 2.53
RECOGNISED CENTER FOR HIGHER LEARNING AND RESEARCH
INSTITUTIONAL MEMBER OF ASIA PACIFIC QUALITY NETWORK, SHANGHAI

Hon. Shri Harshwardhan P. Deshmukh
President

Dr. J. D. Wadate
M. Com., M. Phil., Ph.D.
Principal

No./DNC / 248/2022-2023

Date : 27 / 12 / 2022

Self Declaration

This is to certify that, the information, report true copies of the supporting documents, numerical data and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

Dr. K. D. Meghe
IQAC Coordinator



Dr. J. D. Wadate
Principal

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E-mail: dhanwatanationalcollege@yahoo.com ■ Website: <http://dhanwatanationalcollege.com>

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year

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CA SANDEEP RATHI
FCA , MBA
e-mail : viren_ns@rediffmail.com
Office No. : 0712-2971346, 9850597595



M S RATHI & ASSOCIATES
CHARTERED ACCOUNTANTS
110, Golden Palace, 3rd Floor, WHC Road,
Besides Sudama Theater, Dharampeth,
Nagpur - 440 010

To,

Dhanwate National College,

Congress Nagar.

Nagpur: 440012

Utilization Certificate

This is to certify that the Expenditure incurred on purchase and subscription of Books & Journals, E-journal, E-Books, data bases subscription , Magazines, Newspapers and binding Expenses for Financial Year 2022-2023 at Dhanwate National College, Nagpur is Rs. 6, 66,307/- (Six Lakh Sixty Six Thousand Three Hundred Seven). The details of which are as under:-

Grant in Aid & Non Grant

Source	Books Purchased (Rs)	Journals Subscribed/Purchased (Rs)	Newspapers/ Magazines (Rs.)	Binding Charges	Total Expenditure (Rs)
Grant	359032/-	19470/- e-Journals/e-Database	104163	28730/-	511395/-
Non-Grant	13572/-	134157/-	---	7183/-	154912/-
Total	372604/-	153627/-	104163	35913	666307/-

Above certificate is based on Audited Financial Statement 2022-2023.

The Certificate is issued upon request made by college for submissions as part of compliance towards NAAC accreditation.

Place: Nagpur

Date : 25/04/2024

UDIN-24123997BKEMNZ9888



**Audited Statement (Senior College)
Highlighted Books and Journals**

CA SANDEEP RATHI
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M S RATHI & ASSOCIATES
CHARTERED ACCOUNTANTS
110, Golden Palace, 3rd Floor, WHC Road,
Besides Sudama Theater, Dharampeth,
Nagpur - 440 010

AUDITORS REPORT

We have audited the attached **BALANCE SHEET** of **DHANWATE NATIONAL COLLEGE, NAGPUR** [SENIOR COLLEGE A/C.] managed by **SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI** as on **31st March 2023** and also the **INCOME-EXPENDITURE ACCOUNT** annexed thereof for the year ended on that date and report that:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit
- 2) Proper books of accounts as required by law have been kept
- 3) The **BALANCE SHEET** and **INCOME-EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said Financial Accounts give a true and fair view

A) In so far as it relates to **BALANCE SHEET** of the State of Affairs of the college as on **31st March 2023**

B) In case of **INCOME-EXPENDITURE ACCOUNT** of **SURPLUS** for the year ended on **31st March 2023**

Date: 13th Jun- 2023

Place: Nagpur

UDIN:23123997BGYCAA4767

For M S Rathi & Associates
CHARTERED ACCOUNTANTS



Partner – CA Sandeep Rathi
MRN - 123997

CA SANDEEP RATHI
FCA, MBA
e-mail : viren_ns@rediffmail.com
Office No. : 0712-2971346, 9850597595



M S RATHI & ASSOCIATES
CHARTERED ACCOUNTANTS
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Nagpur - 440 010

प्रमाणपत्र

धनवटे नॅशनल कॉलेज, नागपूर येथील सन २०२२-२३ मधील अंकेक्षण अहवालात जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेतर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबीखाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विना अनुदानित विद्याशाखा, तुकड्या, विषय यासाठी नेमलेल्या शिक्षक व शिक्षकेतर कर्मचाऱ्यांचा अंतर्भाव केलेला नाही.

महाविद्यालयाची इमारत संस्थेच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च हे नियमानुसार आहे.

मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर, साहित्य, सामुग्री, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपद्धतीचा अवलंब करून (कोटेशन, टेंडर इत्यादी मागवून) खरेदी करण्यात आलेले आहे. तसेच खरेदी करण्यात आलेल्या सर्व फर्निचर, साहित्य सामुग्रह, यंत्रसामुग्री इत्यादींची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टरमध्ये घेतलेली आहे.

दिनांक - १३ जून २०२३

ठिकाण - नागपूर

UDIN - 23123997BGYCAA4767



लेखापाल

CERTIFICATE
MANAGED BY: SHRI SHIVAJI EDUCATION SOCIETY- AMRAVATI
DHANEWATW NATIONAL COLLEGE
SENIOR COLLEGE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH-2023

The expenditure shown under the head "SALARIES" include "Salaries & Allowances" paid to Approved Teaching and Non-Teaching staff only . It does not include payments made to staff appointed for Non-Grantable section or subject

College Building in Owned by Society .
Maintanance charges are subject to B & C. Certificate

The prescribed procedure was followed by the college while purchasing Furnitures, Stationery, Machinery and other Equipment etc.. And entries of the above purchase were property taken in Dead Stock Register

Expenditure on Salary & Non-Salary Accounts are as Followes:-

(a) SALARY

SALARY A/C	ADMISSIBLE	INADMISSIBLE
Teaching & Non-Teaching Staff	11,31,72,009	
	11,31,72,009	

Cond. On page No. ---- 2 ----



Asper Shankar
Principal
Dhanwate National College
Nagpur.



DHANWATE NATIONAL COLLEGE-NASIPUR
MANAGED BY - SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
SENIOR COLLEGE ACCOUNT
SCHEDULE OF MOVABLE & IMMOVABLE PROPERTIES
AS ON 31 ST MARCH 2023

ANNEXURE "D"

PROPERTIES	OPENING Balance 01/04/2022	ADDITION Before 30-sep	ADDITION After 01-Oct	CLOSING As on 31-03-2023	DEP. Rate	ACCUMULATED Depreciation as on 1-4-2022	Depreciation-2022-23	DEPRECIATION Fund as on 31-3-2023
Immovable Properties								
Buildings	26,82,771.00	-	-	26,82,771.00	5%	13,09,407.00	68,668.00	13,78,075.00
Basket Ball Ground Const.	22,74,195.00	-	-	22,74,195.00	5%	8,54,102.00	71,005.00	9,25,107.00
College Well	3,358.00	-	-	3,358.00	5%	1,639.00	86.00	1,725.00
Compound Wall & Road	11,498.00	-	-	11,498.00	5%	5,611.00	294.00	5,905.00
Const. Language Laboratory	16,61,001.00	-	-	16,61,001.00	5%	5,39,501.00	56,075.00	5,95,576.00
Dr. P.D. Memorial Hall	2,64,975.00	-	-	2,64,975.00	5%	1,29,329.00	6,782.00	1,36,111.00
Girls Hostel Building Const.	1,42,78,313.00	-	-	1,42,78,313.00	5%	57,95,690.00	4,24,231.00	62,17,921.00
Toilet Construction	-	-	2,88,211.00	2,88,211.00	5%	-	7,205.00	7,205.00
Indoor Stadium	2,76,41,652.00	-	-	2,76,41,652.00	5%	82,44,173.00	9,69,874.00	92,14,047.00
Total Rs. (A)	4,88,17,763.00	-	2,88,211.00	4,91,05,974.00		1,68,77,452.00	16,04,220.00	1,84,81,672.00
Movable Properties								
Computer & Printers	-	-	1,99,200.00	1,99,200.00	40%	-	39,840.00	39,840.00
Copier	-	-	1,36,000.00	1,36,000.00	15%	-	10,200.00	10,200.00
Electric Fitting & Fixture	1,51,264.00	-	-	1,51,264.00	10%	67,667.00	8,360.00	76,027.00
Furniture & Office Equip.	83,14,040.00	1,27,799.00	72,788.00	85,42,141.00	10%	49,34,243.00	3,57,150.00	52,91,393.00
Hostel Furniture	8,51,040.00	-	-	8,51,040.00	10%	5,03,013.00	34,803.00	5,37,816.00
Laboratory Equipments	9,30,996.00	-	-	9,30,996.00	15%	4,44,620.00	72,956.00	5,17,576.00
Library Books	57,57,872.00	26,869.00	9,32,163.00	61,16,904.00	10%	32,45,713.00	2,70,511.00	35,16,224.00
Library Equipments	1,15,705.00	-	-	1,15,705.00	15%	71,304.00	6,660.00	77,964.00
Tine & Cedar Track	35,150.00	-	-	35,150.00	10%	29,874.00	528.00	30,402.00
U.G.C. Books	46,85,520.00	-	-	46,85,520.00	10%	35,52,301.00	1,13,322.00	36,65,623.00
U.G.C. Computer/ Equip.	1,57,04,286.00	-	-	1,57,04,286.00	15%	1,23,72,713.00	4,99,796.00	1,28,72,449.00
U.G.C. Modration & Attration	2,71,567.00	-	-	2,71,567.00	15%	2,51,039.00	3,079.00	2,54,118.00
Water Cooler With Aquaguard	32,073.00	-	-	32,073.00	15%	26,053.00	903.00	26,956.00
Total Rs. (B)	3,68,77,027.00	1,54,668.00	7,40,151.00	3,77,71,846.00		2,54,58,540.00	14,18,048.00	2,69,16,588.00
GARND TOTAL (A+B)	8,56,94,790.00	1,54,668.00	10,28,362.00	8,68,77,820.00		4,23,75,992.00	30,22,268.00	4,53,98,260.00



Signature
Principal
Dhanwate National College
Nasipur.



Annexure I		
EDUCATIONAL EXPENSES	Amount	Amount
College Library		
BINDING EXPENSES	28,730.00	
NEWS PAPER & JOURNAL EXPENSES	1,23,633.00	1,52,363.00
Non Salary Expenses		
ADVERTISEMENT EXPENSES	12,642.00	
AMC EXPENSES (LANGUAGE LAB)	16,000.00	
AMC FOR WEBSITE	7,000.00	
Audit Fee	2,500.00	
AUDIT FEE (SR F.Y. 21-22)	42,000.00	
BANK CHARGES	9,793.00	
BANNER EXPENSES	288.00	
CHB INTERVIEW EXPENSES	5,524.00	
DR.P.D. DESHMUKH JAYANTI EXPENSES	8,924.00	
ECA EXPENSES (EXTRA CURRICULAR ACTIVITY)	1,18,372.00	
ELECTRICITY EXPENSES	21,16,269.00	
EXAM EXPENSES	2,892.00	
Games & Sports Expenses Paid	6,59,037.00	
GARDEN MAINTENANCE EXPENSES	2,400.00	
GST PAID (SHREE GANESH F.Y. 21-22)	5,898.00	
GUEST REMUNARATION	2,811.00	
I-CARD EXPENSE	65,928.00	
INTERNET EXPENSES	39,384.00	
LEGAL EXPENSES	600.00	
MAGZINE EXPENSES	1,16,230.00	
MAINTENANCE EXPENSES	11,940.00	
MEETING EXPENSES	3,092.00	
MISC EXPENSES	7,030.00	
NAAC EXPENSES	33,629.00	
NCC EXPENSES	35,635.00	
PHYSICAL EFFICIENCY TEST EXPENSES	20,800.00	
POSTAGE EXPENSES	2,522.00	
PRINTING EXPENSES	2,49,091.00	
REFRESHMENT EXPENSES	46,269.00	
REMUNARATION FOR PET EXAM (PRAVIN GHOSEKAR)	3,500.00	
SCHOLARSHIP DEPT EXP.	300.00	
SOCIETY MAINTENANCE EXPENSES	2,13,700.00	
Stationery Expenses	30,546.00	
TELEPHONE EXPENSES	9,821.00	
UNIVERSITY AFFILIATION FEE PAID.	20,000.00	
Washing Allowance	5,150.00	
WATER EXPENSES	6,11,936.00	
YOGA DAY EXPENSES	1,600.00	45,41,053.00
Other Activity Expenses		
College Contri for Conference/workshop/seminar	11,950.00	
EDUCATIONAL TRAINING EXPENSES	10,000.00	
EDUCATIONAL/INDUSTRIAL TOUR EXPENSES	15,000.00	
ENTRY FEE EXPENSES	1,000.00	
EXPENSES OF MARATHI SAHITYA SAMMELAN	18,000.00	
FARE WELL EXPENSES	14,468.00	
GUEST EXPENSES	8,923.00	
INDUCTION PROGRAMME EXP.	23,735.00	
SCHOLARSHIP PAID TO STUDENTS	3,300.00	
STUDENT ACCIDENT INSURANCE PAYMENT	1,28,244.00	
WORK SHOP EXPENSES	7,722.00	2,42,342.00
Repairs & Maintenance		
BATTERY CHARGING EXPENSES	300.00	
EQUIPMENT EXPENSE	2,124.00	
GROUND MAINTENANCE EXPENSES	9,000.00	
GUEST HOUSE EXPENSES	1,725.00	
REPAIR & MAINT.EXP.	7,64,726.00	7,77,875.00

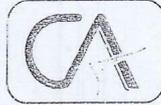


D. Deshmukh
Principal
Dhanwate National College



Audited Statement (Non Grant) College Highlighted books and Journals

FCA , MBA
e-mail : viren_ns@rediffmail.com
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M. S. RATHI & ASSOCIATES
CHARTERED ACCOUNTANTS
110, Golden Palace, 3rd Floor, WHC Road,
Besides Sudama Theater, Dharampeth,
Nagpur - 440 010

AUDITORS REPORT

We have audited the attached BALANCE SHEET of DHANWATE NATIONAL COLLEGE, NAGPUR [Senior NG College] managed by SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI as on 31st March 2023 and also the INCOME-EXPENDITURE ACCOUNT annexed thereof for the year ended on that date and report that:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit
- 2) Proper books of accounts as required by law have been kept
- 3) The BALANCE SHEET and INCOME-EXPENDITURE ACCOUNT referred to in this report are in agreement with the books of accounts
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said Financial Accounts give a true and fair view
 - A) In so far as it relates to BALANCE SHEET of the State of Affairs of the college as on 31st March 2023
 - B) In case of INCOME-EXPENDITURE ACCOUNT of SURPLUS for the year ended on 31st March 2023

Date: 13th Jun- 2023
Place: Nagpur
UDIN:23123997BGYCAA4767

For M S Rathi & Associates
CHARTERED ACCOUNTANTS



Partner – CA Sandeep Rathi
MRN - 123997

SHRI SHIVAJI EDUCATION SOCIETY'S, AMARAVATI
SENIOR NON- GRANT SECTION
ANNEXURE - " B "
LIST OF RECURRING EXPENSES FOR THE YEAR ENDED AS ON 31ST MARCH 2023

PARTICULARS	AMOUNTS	AMOUNTS
ADVERTISEMENT EXPENSES	68,004.00	
AUDIT EXPENSE	1,01,280.00	
BANK CHARGES	14,035.90	
BEAUTIFICATION EXPENSES	21,000.00	
BINDING CHARGES	7,183.00	
CABLE EXPENSES	4,360.00	
CAMP EXPENSES	600.00	
CONVEYANCE EXPENSES	17,000.00	
CYCLE STAND EXP. (CONTRACTOR PAYMENT)	60,540.00	
DATA OPERATOR REMUNARATION PAID	12,000.00	
Diesel Exp (Generator)	19,500.00	
JR.P.D. KRIDA MAHASTAV EXP	5,26,956.00	
EXTRA CARRICULAR ACTIVITIES EXPENSES	43,378.00	
GARDEN MAINT EXP.	59,800.00	
GROUND MAINTENANCE EXPENSES	32,000.00	
HOUSE KEEPING SERVICES	3,75,400.00	
INTERNET EXPENSES	45,019.00	
MAINTENANCE EXPENSES	60,670.00	
MEETING EXPENSES	20,535.00	
MISC EXPENSES	83,462.00	
POSTAGE EXPENSES	200.00	
PRINTING EXP	3,640.00	
PROSPECTUS EXPENSES	3,67,983.00	
REFRESHMENT EXP	74,533.00	
SECURITY GUARD EXP	7,07,083.00	
SOFTWARE EXPENSES	5,30,988.00	
T.A. & D.A. EXPENSES	98,030.00	
TELEPHONE EXPENSES	2,146.00	
WATER EXPENSES	1,74,622.00	35,31,947.90
TOTAL RS.		35,31,947.90



Amravati
Principal
Amravati National College,
Nagpur



OTHER ACTIVITIES EXPENSES		
MANAGEMENT MAINTENANCE CHARGES PAID	28,75,696.00	
AMBULANCE EXPENSES	800.00	
Annapurna Charges Paid	8,125.00	
CONSULTANCY CHARGES PAID	7,885.00	
CULTURAL FESTIVAL EXPENSES	20,000.00	
DR.P.D. DESHMUKH JAYANTI EXPENSES	1,20,648.00	
ENROLMENT FEE PAID	2,37,806.00	
EPF PAID (MANAGT CONTR AD-HOC)	1,43,528.00	
EPF PAID (MANAGT CONTRI TEACHING)	1,28,700.00	
EPF PAID (MANAGT CONTRI) NON TEACHING	2,22,004.00	
Foundation Society Fee	2,25,500.00	
GAMES & SPORTS EXPENSES	6,000.00	
GUEST HOUSE EXPENSES	7,514.00	
GUEST REMUNARION EXPENSES	1,800.00	
I-CARD EXPENSES	66,198.00	
INDIAN SCIENCE CONGRESS EXP.	2,00,000.00	
INDUCTION PROGRAMME EXPENSES	1,250.00	
INTEREST PAID ON GST	18,369.00	
-ABOUR PAYMENT	9,600.00	
LANJEWAR SMRUTI VYAKHAN EXP.	770.00	
MEMBERSHIP FEE PAID (ASIAN PACIFFIC QUALITY NETWORK	24,915.00	
PERIODICALS & JOURNALS	1,34,157.00	
PRIZE DISTRIBUTION EXPENSES	300.00	
REMUNARATION FOR CHB INTERVIEWER	11,000.00	
Stationery Exp.	1,280.00	
STUDENT ACCIDENT INSURANCE EXP	1,34,141.00	
TEACHERS DAY PROGRAMME EXPENSES	3,000.00	
VIMALABAI HALL EXPENSES	13,043.00	
WASHING EXPENSES	3,000.00	
WORKSHOP EXPENSES	7,392.00	46,34,421.00
TOTAL RS.		1,36,07,809.00

Annexure-D

UNIVERSITY FEES (NET)	AMOUNTS	AMOUNTS
UNIVERSITY ENROLMENT FEE RECD	39,018.00	
UNIVERSITY EXAM FORM FEE RECD	56,180.00	
UNIVERSITY GAME FEE RECD	12,849.00	
UNIVERSITY MEDICAL MADAT NIDHI	32,366.00	
University MF/MAF/UF/SWF RECD	820.00	
UNIVERSITY PRACTICAL FEE RECD	97,364.00	
University S.Sahayata Nidhi Recd	52,820.00	
UNIVERSITY EXAM FEE RECD	10,77,458.00	
University Vikas Nidhi/Annual Fee Recd	8,10,969.00	
UNIVERSITY UNION FEE RECD	40.00	
UNIVERSITY EXAM FEE PAID	(18,12,671.00)	
UNIVERSITY PRACTICAL EXAM EXPENSES	(1,02,025.00)	
TOTAL RS.	2,65,188.00	



Ganeshkumar
Principal
Dharmawade National College
Nagpur



DHANWATE NATIONAL COLLEGE- NAGPUR
MANAGED BY : SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
SENIOR NON- GRANT SECTION
SCHEDULE OF MOVABLE & IMMOVABLE PROPERTIES -"A"
AS ON 31 ST MARCH 2023

PROPERTIES	OPENING Balance 01/04/2022	ADDITION Before 30-sep	ADDITION After 01-Oct	CLOSING As 31/03/2023	DEP. Rate	ACCUMULATED Depreciation	ADDITION	DEPRECIATION Fund
Immovable Properties								
Watch Man Room Const.	2,55,149.00	-	-	2,55,149.00				
Library & Office Exten. Const	46,17,956.00	-	-	46,17,956.00	5%	1,24,533.02		
New Building Auditorium	2,62,103.00	-	-	2,62,103.00	5%	21,43,510.83	6,531.00	1,31,064.02
Const (exten. Gymnasium)	19,16,756.00	-	-	19,16,756.00	5%	1,20,472.37	1,23,722.00	22,67,232.83
Const (Gents & Ladies Toilet)	6,30,992.00	-	-	6,30,992.00	5%	7,94,818.18	7,082.00	1,27,554.37
Const. Book Stall & Xerox Centre	2,46,118.00	-	-	2,46,118.00	5%	2,53,193.99	56,097.00	8,50,915.18
Construction BBA Building A/c	42,66,233.00	-	-	42,66,233.00	5%	91,002.57	18,890.00	2,72,083.99
TOTAL-A	1,21,95,307.00			1,21,95,307.00		44,62,459.13	1,66,565.00	11,01,493.16
Movable Properties								
Furniture & Fixture	44,84,650.00	77,880.00	29,401.00	45,91,931.00	10%	25,09,462.24	3,86,643.00	48,49,102.13
Laboratory Equipments	29,25,674.00	-	29,401.00	29,25,674.00	15%	11,09,593.71	2,06,777.00	27,16,239.24
Library Books	9,99,194.00	-	13,572.00	10,12,766.00	10%	5,79,994.37	2,72,412.00	13,82,005.71
Electrical & Equipments	18,32,160.00	-	4,248.00	18,36,408.00	10%	18,36,408.00	42,599.00	6,22,593.37
Computer & Accessories	9,47,743.00	-	-	9,47,743.00	15%	11,16,118.09	1,07,725.00	12,23,843.09
Office Equipments	15,23,808.00	-	11,700.00	15,35,508.00	15%	7,36,617.50	31,669.00	7,68,286.50
Hostel Equipments	4,09,514.00	-	-	4,09,514.00	15%	11,45,892.61	57,565.00	12,03,457.51
Solar Water Heater	2,95,893.00	-	-	2,95,893.00	15%	2,42,975.71	24,981.00	2,67,956.71
Hostel Furniture	2,29,781.00	-	-	2,29,781.00	10%	1,28,133.13	11,187.00	2,32,499.42
Parking Shed	5,19,121.00	-	-	5,19,121.00	10%	2,95,656.99	22,346.00	3,18,002.99
Equipments & Infrastructure	61,65,391.00	18,54,216.00	16,950.00	80,36,557.00	10%	24,82,505.23	5,54,559.00	30,37,064.23
TOTAL-B	2,03,32,929.00	19,32,096.00	75,871.00	2,23,40,896.00		1,05,68,261.99	13,41,985.00	1,19,10,246.99
TOTAL A + B	3,25,28,236.00	19,32,096.00	75,871.00	3,45,36,203.00		1,50,30,721.11	17,28,628.00	1,67,59,349.11



Principal
Dhawate National College,
Nagpur



Receipt of N-List (e - Journals and Books)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

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Date: 2022-03-29
Invoice No.: NLIST/21-22/2745
College GST No.: 27AAETS1600P2ZA
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhanwate National College
Congress Nagar,
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Maharashtra - 440012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-29

Receipt No: 55062

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Dated 2022-03-29 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee in the financial year 2021-22.

Rs. 5900

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For Administrative Officer(Finance)

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