



Shri Shivaji Education Society, Amravati's  
**Dhanwate National College**  
Congress Nagar, Nagpur



**Established in 1935**

**College with Potential for Excellence status by UGC, New Delhi**  
**PM-USHA 4.00 Grant for College Strengthening**  
**Re-Accredited 'B+' Grade, CGPA 2.53 by NAAC, Bangalore**  
**Centre of Higher Learning and Research**  
**Institutional Member of APQN, Shanghai**

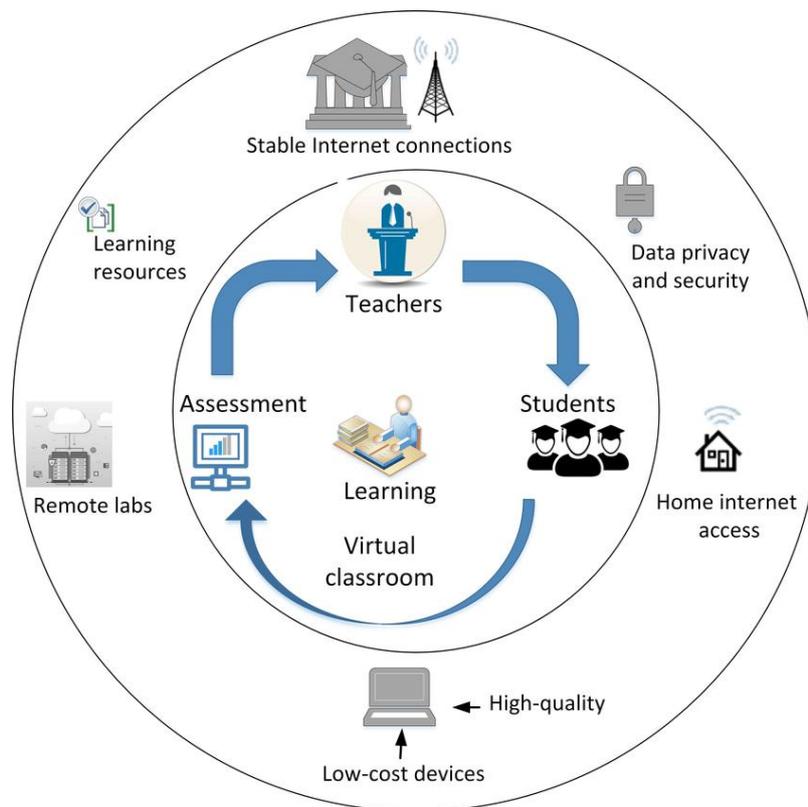


**4<sup>th</sup> Cycle**

**Assessment & Accreditation by NAAC**

# AQAR 2023-2024

## CRITERIA 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 (INR in Lakhs)



**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  
NAAC 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. Omraj S. Deshmukh**  
M.Sc., Ph.D.  
Principal

No./DNC /\_ **248/2023-2024**

Date : **26/12/2023**

### **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. O. S. Deshmukh**  
Principal

Phone : (O) (0712) 2422759, 2454193

E-mail: [dhanwatanationalcollege@yahoo.com](mailto: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 (INR in Lakhs)**

**INDEX**

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**CA SANDEEP RATHI**

FCA, MBA

E-mail: carathi2004@gmail.com

Office No: 9850597595



**M S RATHI & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

213, 4<sup>th</sup> Floor, Golden Palace, WHC Road,

Dharempeth

NAGPUR: 440010

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-journals, E-books, data bases subscription, Magazines, Newspapers and binding Expenses for financial year 2023-2024 at Dhanwate National College, Nagpur is Rs. 492649/- (Four Lakh Ninety Two Thousand Six Hundred Fourty Nine). The details of which are as under:-

Grant in Aid & Non Grant

Source	Books Purchased (Rs)	Journals Subscribed/Purchased (Rs)	Software Purchased.	Total Expenditure (Rs.)
Grant	60742+204911 265653	19470/- e-Journals/e- Database	29500	314623
Non-Grant	37060/-	140966/-	---	178026
Total (Rs.)	302713/-	160436/-	29500	492649/-

Above certificate is based on Audited Financial Statement.

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

Place : Nagpur

Date : 10/01/2025

UDIN : 25123997BMHWIU3164





## 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 **31<sup>st</sup> March 2024** 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 **31<sup>st</sup> March 2024**

B) In case of **INCOME-EXPENDITURE ACCOUNT** of **SURPLUS** for the year ended on **31<sup>st</sup> March 2024**

Date: 11/07/2024

Place: Nagpur

UDIN:24123997BKEMOM9323

For M S Rathi & Associates  
CHARTERED ACCOUNTANTS



Partner – CA Sandeep Rathi

MRN - 123997



## प्रमाणपत्र

धनवटे नॅशनल कॉलेज, नागपूर येथील सन २०२३-२४ मधील अंकेक्षण अहवालात जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबीखाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विना अनुदानित विद्याशाखा, तुकड्या, विषय यासाठी नेमलेल्या शिक्षक व शिक्षकेत्तर 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 - ११ जुलै २०२४

ठिकाण - नागपूर

UDIN - 24123997BKEMOM9323



लेखापाल

**CERTIFICATE**  
**MANAGED BY: SHRI SHIVAJI EDUCATION SOCIETY- AMRAVATI**  
**DHANEWATW NATIONAL COLLEGE**  
**SENIOR COLLEGE ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH-2024**

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 .  
Maintenance charges are subject to B & C. Certificate

The prescribed procedure was followed by the college while purchasing Funitures, Stationery, Machinery and other Equipment etc.. And entries of the above purchase were properly 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	8,10,48,394	
	8,10,48,394	

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**Off. Principal**  
**Dhanwate National College**  
**NAGPUR**



ANNEXURE: "D"

PROPERTIES	Opening Balance 01/04/2023	Addition Before 30-Sep	Addition After 01-Oct	Opening Balance 31/03/2024	Dep. Rate	Accumulated Depreciation As On 1-4-2023	Depreciation 2023-24	Depreciation Fund As On 31-3-2024
<u>Immovable Properties</u>								
Buildings	2,682,771	-	-	2,682,771	5%	1,378,075	65,235	1,443,310
Basket Ball Ground Const.	2,274,195	-	-	2,274,195	5%	925,107	67,454	992,561
College Well	3,358	-	-	3,358	5%	1,725	82	1,807
Compound Wall & Road	11,498	-	-	11,498	5%	5,905	280	6,185
Const. Language Laboratory	1,661,001	-	-	1,661,001	5%	595,576	53,271	648,847
Dr. P.D. Memorial Hall	264,975	-	-	264,975	5%	136,111	6,443	142,554
Girls Hostel Building Const.	14,278,313	-	-	14,278,313	5%	6,217,921	403,020	6,620,941
Toilet Construction	288,211	-	-	288,211	5%	7,205	14,050	21,255
Indoor Stadium	27,641,652	-	-	27,641,652	5%	9,214,047	921,380	10,135,427
<b>Total Rs. (A)</b>	<b>49,105,974</b>	<b>-</b>	<b>-</b>	<b>49,105,974</b>		<b>18,481,672</b>	<b>1,531,215</b>	<b>20,012,887</b>
Air Cooler	-	83,000	-	83,000	15%	-	12,450	12,450
Computer & Printers	199,200	187,400	37,400	424,000	40%	39,840	146,184	186,024
Copier	136,000	-	-	136,000	15%	10,200	18,870	29,070
Electric Fitting & Fixture	151,264	-	-	151,264	10%	76,027	7,524	83,551
First Aid & Suggestion Box	-	-	18,943	18,943	10%	-	947	947
Furniture & Office Equip.	8,542,141	16,200	117,145	8,675,487	10%	5,291,393	332,552	5,623,945
Hostel Furniture	851,040	-	-	851,040	10%	537,816	31,322	569,138
Icon (Saraswati Mata)	-	-	15,930	15,930	10%	-	797	797
Invertor & Battery	-	-	89,350	89,350	15%	-	6,701	6,701
Laboratory Equipments	930,996	-	-	930,996	15%	517,576	62,013	579,589
Library Books	6,116,904	60,742	204,911	6,382,557	10%	3,516,224	276,388	3,792,612
Library Equipments	115,705	-	-	115,705	15%	77,964	5,661	83,625
Tine & Cidar Track	35,150	-	-	35,150	10%	30,402	475	30,877
U.G.C. Books	4,685,520	-	-	4,685,520	10%	3,665,623	101,990	3,767,613
U.G.C. Computer/ Equip.	15,704,286	-	-	15,704,286	15%	12,872,449	424,776	13,297,225
U.G.C. Moderation & Altration	271,567	-	-	271,567	15%	254,118	2,617	256,735
Water Cooler With Aquinguard	32,073	(3,300)	-	28,773	15%	26,956	273	27,229
<b>Total Rs. (B)</b>	<b>37,771,846</b>	<b>344,042</b>	<b>483,680</b>	<b>38,599,568</b>		<b>26,916,588</b>	<b>1,431,540</b>	<b>28,348,128</b>
<b>GARND TOTAL ( A+B)</b>	<b>86,877,820</b>	<b>344,042</b>	<b>483,680</b>	<b>87,705,542</b>		<b>45,398,260</b>	<b>2,962,755</b>	<b>48,361,015</b>

  
**Off. Principal**  
 Dhanwate National College  
 NAGPUR



## Annexure I

<u>EDUCATIONAL EXPENSES</u>	Amount	Amount
<b>College Activities Expenses</b>		
Binding Expenses	5,115	
Book Exhibition Expenses	7,125	
College Magazine Expenses	116,265	
Dr.P.D. Jayanti Expenses	4,831	
Dr.P.D. Krida Mahotsav Exp	43,585	
Eca Expenses	103,324	
Educational Tour Expenses	15,000	
Exam Conducting Charges Paid	1,072,945	
Faculty Development Expenses	12,030	
Falication Expenses (Against Corpus Fund )	22,829	
Games & Sports Expenses	637,540	
Guest Remuneration	550	
I Card Expenses	45,887	
Industrial Tour Expenses	5,000	
<b>Journal Expenses</b>	<b>19,470</b>	
Medical Examiners Fee	30,000	
Meeting Expenses	1,320	
Mlgration Fee Paid To Rstm University	7,910	
Misc Expenses	980	
Msfda Expenses	19,685	
Naac Expenses	820	
Nationa Sports Day Expenses	2,576	
National Conferance Participation Exp.	10,000	
National Workshop Expenses	15,000	
Ncc Expenses	22,193	
News Paper Expenses	100,960	
Nss Charges Paid To University	12,750	
Physical Examination Expenses	20,800	
Postage Expenses	2,500	
Printing Expenses	122,656	
Prospectus Expenses	550	
Reading Day Expenses	380	
Refreshment Expenses	12,206	
Remuneration Paid (Pet Exam)	3,500	
Short Term Course Expenses	250	
<b>Software Expenses</b>	<b>29,500</b>	
Stationery Expenses	63,793	
Student Accident Insurance Expenses	93,668	
Student Games Expenses	5,000	
Students Uniform Expenses	1,600	
University Enrolment Fee Paid	59,360	
Unversity Exam Expenses	1,832	
University Exam Fee Paid	1,790,216	
University New Subject Fee	1,888	
University Practical Expenses	13,208	
Womans Day Expenses	1,600	
Work Shop & Conferance Expenses	55,618	
Yoga Day Expenses	770	4,616,585

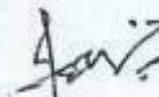


Off. Principal  
Dhanwate National College  
NAGPUR



<b><u>Office &amp; Administration Expenses</u></b>		
Academic & Administrative Audit Fee	65,000	
Administration Charges Paid to SSES, Amravati	146,500	
Audit Fee	90,675	
Bank Charges	8,749	
Electricity Expenses	1,311,780	
Internet Expenses	28,320	
ISO Certification Registration	11,800	
Legal Expenses	2,370	
Telephone Expenses	4,288	
Washing Expenses	4,870	
Water Expenses	594,555	
Web Site Expenses	103,840	2,372,747
<b><u>Repairs &amp; Maintenance</u></b>		
AMC Expenses	17,000	
Ground Maintenance Expenses	12,750	
Repair & Maint Exp. (Computer)	101,092	
Repair & Maint Exp. (Electric)	248,350	
Repair & Maint Exp. (Equipment)	73,048	
Repair & Maint Exp. (Furniture & Fixture)	103,872	
Repair & Maint Expenses	15,885	571,997



  
**Off. Principal**  
**Dhanwate National College**  
**NAGPUR**





## 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 **31<sup>st</sup> March 2024** 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 **31<sup>st</sup> March 2024**

B) In case of **INCOME-EXPENDITURE ACCOUNT** of **SURPLUS** for the year ended on **31<sup>st</sup> March 2024**

Date: 11/07/2024

Place: Nagpur

UDIN:24123997BKEMOM9323

For M S Rathi & Associates  
CHARTERED ACCOUNTANTS



Partner – CA Sandeep Rathi

MRN - 123997

**DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR**  
**SENIOR NON GRANT SECTION**  
**BALANCE - SHEET AS ON 31 ST MARCH 2024**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>FUNDS</b>			<b>MOVABLE AND IMMOVABLE PROPERTIES</b>		
<u>College Development Fund</u>			As Per Annexure "AA"		38,154,707
As Per Last B/ Sheet	11,322,194		<b>DEPOSITS:</b>		
Add: During The Year	-	11,322,194	Telephone Deposit	7,341	
			FDR A/c	35,211,536	35,218,877
<b>DEPRECIATION FUND</b>			<b>LOANS AND ADVANCES</b>		
As Per Last B/ Sheet	16,759,349		As Per Annexure "E"		61,980,046
Add: During The Year	1,902,999	18,662,348	<b>STATUTORY RECEIVABLES :</b>		
			TDS (ON FDR)	338,759	
<b>LOANS AND LIABILITIES :</b>			TDS (for Flexi Deposit)	278,431	617,190
As Per Annexure "F"		33,278,647	<b>CASH &amp; BANK BALANCES</b>		
<b>DEPOSIT :</b>			Cash In Hand	919,045	
As Per Annexure "F"		6,445,309	Bank Account (for Flexi Deposit)	22,269,049	
<b>SUNDRY CREDITORS :</b>			CBI (42)	98,644	
CS Institute Amt Recd/ Paid	5,015		CBI 42 (Reconsiliation)	(1,021,365)	
Mahatre Nilesh	15,525		CBI (A/C NO. 3121 BBA Self Finance)	2,000	22,267,373
Meshram	3,131				
Nagpur University (RTMU)	45,720				
Rajkolhe	4,740	74,131			
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>					
As per Last B/ Sheet	86,560,183				
Add : During The Year	1,895,381	88,455,563			
<b>TOTAL RS</b>		<b>158,238,193</b>	<b>TOTAL RS</b>		<b>158,238,193</b>

NAGPUR  
 Date-11/07/2024  
 UDIN-24123997BKEMOM9323



*[Signature]*  
**Off. Principal**  
 Dhanwate National College  
 NAGPUR



AS PER OUR REPORT OF EVEN DATE  
 FOR M S Rathi & Associates  
 CHARTERED ACCOUNTANTS  
 CA Sandeep Rathi -Partner  
 M.NO: 123997

MANAGED BY : SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI  
DHANWATE NATIONAL COLLEGE - NAGPUR  
SENIOR NON GRANT SECTION  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31 ST MARCH 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>EDUCATIONAL EXPENSES</b>			<b>EDUCATIONAL RECEIPTS</b>		
Salaries & Allowances-Annex-C	10,023,667		Fees, Fines and Other Incomes		
Contingencies & Other Expenses	5,727,375		As per Annexure "A"	16,775,570	
As per Annexure "B"			Interest on Bank & FDR	2,385,350	19,160,920
Repairs & Maintenance-Annex-C	1,558,319	17,309,361			
		1,902,999	<b>UNIVERSITY FEES ( NET)</b>		1,946,821
<b>DEPRECIATION</b>			As per Annexure "D"		
As per Annexure "AA"					
<b>SURPLUS</b>					
Carried Over to B/Sheet		1,895,381			
<b>TOTAL RS</b>		<b>21,107,741</b>	<b>TOTAL RS</b>		<b>21,107,741</b>

NAGPUR  
Date-11/07/2024  
UDIN-24123997BKEMOM9323

AS PER OUR REPORT OF EVEN DATE  
FOR M S Rathi & Associates  
CHARTERED ACCOUNTANTS



*[Signature]*  
CA Sandeep Rathi -Partner  
M.NO: 123997



*[Signature]*  
**Off. Principal**  
Dhanwate National College  
NAGPUR

MANAGED BY :- SHRI SHIVAJI EDUCATION SOCIETY -AMRAVATI

**DHANWATE NATIONAL COLLEGE-NAGPUR**

**SENIOR NON GRANT SECTION**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH-2024**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>EDUCATIONAL RECEIPTS</b>			<b>EDUCATIONAL EXPENSES</b>		
Fees, Fines & Other Receipts	16,775,570		Salaries & Allowances	10,023,667	
Interest on Bank & FDR	2,385,350	19,160,920	Contingencies & Other Expenses	5,727,375	
			Repairs & Maintenance	1,558,319	17,309,361
<b>UNIVERSITY FEES ( NET)</b>		1,946,821	<b>FIXED ASSETS PURCHASED</b>		3,618,504
<b>LOANS AND ADVANCES</b>			<b>OTHER PAYMENTS</b>		
Women Hostel	265,260		Creditors OP Bal	184,492	
YCMOU	800,000		FDR Deposits	3,300,000	
Jr College	2,143,010	3,476,832	Senior College	1,910,000	
Indoor Stadium	268,562		SSES, Amravati Advance	5,000,000	
			TDS on FDR & Flexi Sweep	374,117	10,768,609
<b>OTHER RECEIPTS</b>			<b>CLOSING BALANCES</b>		
Telephone Deposit	1,728		Cash In Hand	919,045	
Creditors for Expenses (Unpaid)	76,431		Bank Account (for Flexi Deposit)	22,269,049	
Grant Career Katta	100,000		CBI (42)	98,644	
Tuition Fees Received	9,640,616	9,873,775	CBI 42 (Reconsiliation)	(1,021,365)	
Security Deposits	55,000		CBI (A/C NO. 3121 BBA Self Finance)	2,000	22,267,373
<b>OPENING BALANCES</b>					
Cash in Hand	71,477				
CBI (42)	26,669				
Bank Account (Flexi Deposit)	19,407,353	19,505,499			
<b>TOTAL RS</b>		<b>53,963,847</b>	<b>TOTAL RS</b>		<b>53,963,847</b>

**CERTIFICATE**

Certified that the figures shown in the above Receipts And Payments Accounts agree With the Books of Accounts maintained which have been Audited by us and are found to be correct.

AS PER OUR REPORT OF EVEN DATE  
FOR M S Rathil & Associates  
CHARTERED ACCOUNTANTS

CA Sandeep Rathil -Partner  
M.NO: 123997

NAGPUR  
Date-11/07/2024  
UDIN-24123997BKEMOM9323



Off. Principal  
Dhanwate National College  
NAGPUR



**DHANWATE NATIONAL COLLEGE- NAGPUR**  
**MANAGED BY : SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI**

**SENIOR NON- GRANT SECTION**

**SCHEDULE OF MOVABLE & IMMOVABLE PROPERTIES -"AA"**

**AS ON 31 ST MARCH 2024**

PROPERTIES	OPENING Balance 01/04/2023	ADDITION Before 30-sep	ADDITION After 01-Oct	CLOSING As 31/03/2024	DEP. Rate	ACCUMULATED Depreciation	ADDITION	DEPRECIATION Fund
<b>Immovable Properties</b>								
Watch Man Room Const.	255,149	-	-	255,149	5%	131,064	6,204	137,268
Library & Office Exten. Const	4,617,956	-	-	4,617,956	5%	2,267,233	117,536	2,384,769
New Building Auditorium	262,103	-	-	262,103	5%	127,554	6,727	134,281
Const (exten. Gymnasium)	1,916,756	-	-	1,916,756	5%	850,915	53,292	904,207
Const (Gents & Ladies Toilet)	630,992	-	-	630,992	5%	272,084	17,945	290,029
Const (Cabin-wise Principal)	-	-	304,481	304,481	5%	-	7,612	7,612
Const (Girls Bathroom)	-	-	1,118,988	1,118,988	5%	-	27,975	27,975
Const. Book Stall & Xerox Centre	246,118	-	-	246,118	5%	98,759	7,368	106,127
Parking Shed	519,121	-	-	519,121	5%	318,003	10,056	328,059
Construction BBA Building A/c	4,266,233	-	-	4,266,233	5%	1,101,493	158,237	1,259,730
<b>TOTAL-A</b>	<b>12,714,428</b>	<b>-</b>	<b>1,423,469</b>	<b>14,137,897</b>		<b>5,167,105</b>	<b>412,952</b>	<b>5,580,057</b>
<b>Movable Properties</b>								
Furniture & Fixture	4,591,931	441,700	319,260	5,352,891	10%	2,716,239	247,702	2,963,941
Laboratory Equipments	2,925,674	-	B=K.G. 168,436	2,925,674	15%	1,382,006	231,550	1,613,556
A Library Books	1,012,766	9,590	168,436	1,190,792	10%	622,593	48,398	670,991
Electrical & Equipments	1,836,408	-	-	1,836,408	15%	1,223,843	91,885	1,315,728
Computer & Accessories	947,743	-	-	947,743	15%	768,287	26,918	795,205
Office Equipments	1,535,508	-	-	1,535,508	15%	1,203,458	49,808	1,253,266
Hostel Equipments	409,514	-	-	409,514	15%	267,957	21,234	289,191
Solar Water Heater	295,893	-	-	295,893	15%	232,499	9,509	242,008
Software CMS	-	284,551	208,671	493,222	40%	-	155,554	155,554
Computer	-	169,860	-	169,860	40%	-	67,944	67,944
Hostel Furniture	229,781	-	-	229,781	10%	138,298	9,148	147,446
Equipments & Infrastructure	8,036,557	16,000	576,967	8,629,524	10%	3,037,064	530,397	3,567,461
<b>TOTAL-B</b>	<b>21,821,775</b>	<b>921,701</b>	<b>1,273,334</b>	<b>24,016,810</b>		<b>11,592,244</b>	<b>1,490,047</b>	<b>13,082,291</b>
<b>TOTAL A + B</b>	<b>34,536,203</b>	<b>921,701</b>	<b>2,696,803</b>	<b>38,154,707</b>		<b>16,759,349</b>	<b>1,902,999</b>	<b>18,662,348</b>



Off. Principal  
Dhanwate National College





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

Ref No.: INF/N-LIST/2022/1829

Date: 2022-03-29  
Invoice No.: NLIST/21-22/3745  
College GST No.: 27AAETS1500P2ZA  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Dhanwate National College  
Congress Nagar,  
Nagpur  
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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-29

Receipt No: 55062

Received with thanks from Dhanwate National College, Nagpur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH22088379441  
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**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-05-13 05:44:13

INFLIBNET Ref No : INF/N-LIST/2022/1829

GSTIN. 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

No.: Receipt No./74023/2022-23

Dated 23-Mar-23



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

### Receipt

Received with thanks from : DHANWATE NATIONAL COLLEGE  
CONGRESS NAGAR  
NAGPUR-440012  
[DELNET MEM NO. IM-6872]

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : DHANWATE NATIONAL COLLEGE; Yes Bank (India)  
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 06-04-2023 TO 05-04-2024

306209651773 23-Mar-23 13,570.00

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

*Apreshin*  
atory

2023 - 2024. Original bill (1/10)

Dhanwate National College, Nagpur + Receipt

NOTE - SHEET

Department : ग्रंथालय

Date:- 23-03-2024 Head Of Account:- E-Books

ग्रंथालयातील ग्रंथ खरेदीबाबत

Admissible For Grant In Aid:- अनुदानित

महोदय,

वर्ष 2023-2024 या सत्रात वरिष्ठ महाविद्यालया करीता अनुदानित तत्वावर चालणा-या अभ्यासक्रमाकरीता Online E-Books खरेदी करण्यात आले. त्या संबंधीचे पत्र बिलासोबत जोडले आहे. तसेच खरेदीच्या मंजूरीकरीता दिलेल्या बिलांचा तपशील खालीलप्रमाणे आहे.

M/s G. D. Enterprises

Bill No.	Date	Price
1) GD/24-25/002	23-03-2024	15710.00
Total		15710.00

तरी रुपये 15710.00/- आपल्या माहिती, मंजूरी व धनादेश काढण्याकरीता सादर.

Hpm  
अधिकांक

प्राचार्य Os pesh mukh  
Dhanwate National College  
NAGPUR

Molode  
ग्रंथपाल.  
LIBRARIAN  
Dhanwate National College  
NAGPUR

Seen  
Librarian  
27/3/24

10

Receipt No : **1809**

Date : **05-04-2024**

**ATHENAEUM SOLUTIONS PVT. LTD.**

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CIN : U22210MH2016PTC279956

GST : 27AAOCA3367R1ZT

Received with Thanks from Mr./ Mrs / College

The Principal

**Dhanwate National College**

A Sum of

**Rs. 1,40,996.00**

( In Words)

**Rupees One Lakh Fourty Thousand Nine Hundred NinetySix Only**

Payment Receeived **By-Cheque No. 128168**

Date : **22-03-2024**

Drawn On :

Payment for Journals Supply 2023-24

Against of Invoice No

**ATH-4044**

Date

**04-03-2024**

For ATHENAEUM SOLUTIONS PVT. LTD.



Authority Signatory

# ATHENAEUM SOLUTIONS PVT. LTD.

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Contact No. 9769245636, 9833848283, Email :- athenaeumsolutions@gmail.com, info@athenaeumsolutions.com



CIN : U22210MH2016PTC279956

GST : 27AAOCA3367R1ZT

The Librarian (Dr. Vaishali b. Wadnerkar )  
Dhanwate National College  
Opposite Ajni Railway Station,  
Congress Nagar, Nagpur - 440012  
Maharashtra State  
vaishu.malode2014@gmail.com

Invoice	ATH-4044
Date :	04-03-2024
Ref :	E-MAIL
Date :	04-03-2024

Subscription Period : January to December 2024 Or Asper Publishers Policy

Sr. No	JOURNALS NAME	FRQ.	CURRENCY	SUB RATE	EX. RATE	AMOUNT	RATE OF YEAR
1	Indian Economic Journal	5	INR	13440.00	1.00	13440.00	2024 Rate
2	Irish Economic and Social History	1	UKP	144.00	109.40	15753.60	2024 Rate
	Indian Literature (Delayed Publication)	6	INR	500.00	1.00	500.00	2023 Rate
4	Studies in History	2	INR	5860.00	1.00	5860.00	2024 Rate
5	Sociological Bulletin	4	INR	9960.00	1.00	9960.00	2024 Rate
6	India Quarterly: A Journal of International Affairs	4	INR	10100.00	1.00	10100.00	2024 Rate
7	Journal of Accountancy	11	USD	160.00	86.30	13808.00	2024 Rate
8	Chartered Accountant (March 2024 to Feb.2025)	12	INR	1200.00	1.00	1200.00	2024 Rate
9	Rock Pebbles	4	INR	1000.00	1.00	1000.00	2023 Rate
10	Journal of Indian History and Culture	1	INR	600.00	1.00	600.00	2023 Rate
11	सम्भाषण सन्देश (संस्कृत) (September 2023 to August 2024)	12	INR	650.00	1.00	650.00	2023 Rate
12	Samkaleen Bhartiya Sahitya (Hindi)	6	INR	350.00	1.00	350.00	2024 Rate
13	Sanskrita Pratibha (Sanskrit)	4	INR	280.00	1.00	280.00	2024 Rate
14	DESIDOC Journal of Library & Information Technology	6	INR	1000.00	1.00	1000.00	2024 Rate
	Indian Journal of Commerce and Management Studies	3	INR	2700.00	1.00	2700.00	2024 Rate
16	Yoga Mimamsa	2	INR	3300.00	1.00	3300.00	2024 Rate
17	Human Resource Development Review	2	USD	183.00	86.30	15792.90	2024 Rate
18	Indian Journal of Gender Studies	3	INR	8780.00	1.00	8780.00	2024 Rate
19	The American Economist	2	USD	297.00	86.30	25631.10	2024 Rate
20	International Studies	4	INR	6090.00	1.00	6090.00	2024 Rate
21	FORTELL : Journal of Teaching English Language and Literature	2	INR	3000.00	1.00	3000.00	2024 Rate
22	Journal of English Language Teaching (ELTAI) (3 Years Only)	6	INR	1200.00	1.00	1200.00	2024 Rate
						TOTAL	140995.60
						SAY ROUNDED	140996.00

Rupees One Lakh Fourty Thousand Nine Hundred NinetySix Only

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