



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 V - STUDENT SUPPORT AND PROGRESSION

5.1 - Student Support

5.1.1 - Number of students benefited by scholarships and free ships provided by the Government 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 / 248/2021-2022

Date : 30 / 05 / 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

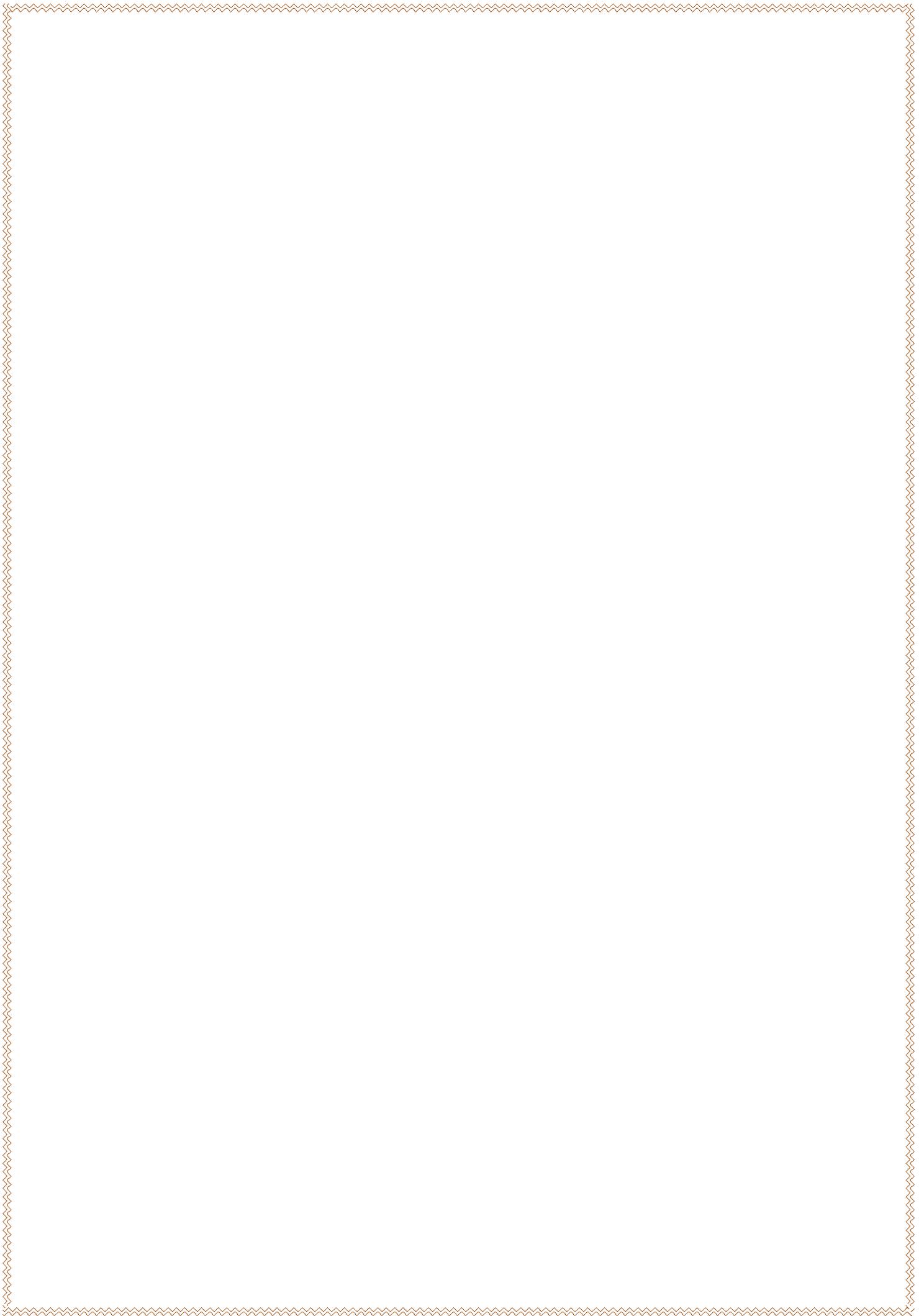


Dr. J. D. Wadate
Principal

Phone: (O) (0712) 2422759, 2454193, Fax: (0712) 2454193

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

**5.1.1 - Number of students benefited by scholarships and free ships
provided by the Government during the year**



	TOTAL B/F	77317756		TOTAL B/F	72058665
<u>OTHER MISCELLANEOUS RECEIPT</u>				<u>NON -SALARY EXPENDITURE</u>	
Preamble & F/Duties poster	825			Water Expenses	461905
Maintenance Fee	774265			Electricity Bill Paid	116540
Registration Fees	267029			Telephone Expense	11266
Student Aid Fee	5222			Stationery Expenses	99110
Misc. & Other Receipts	11906			Postage & Telegram	2500
P.S.D.R. Activity Fee	450381			College Exam & Printing Exps	239965
Dr. P.D. Krida Mohotsav Fees	108600	1618228		Games & Sports Exps.	246512
				Audit Fees	39000
				Other Items (Annexure 14K)	528393
					1745191
<u>BANK INTEREST</u>				<u>Extra Curricular Activities</u>	
Intt.On -Dr BA Study Centre 115	4329			E.C.A. Expenses	140176
FDR Interest recd -CBI	301957			College Magazine	113870
FDR Interest recd -Student Prize	121342				254046
Intt.Received Non- Salary A/c	4692				
Interest Received CPE/ UGC Bank A/c	20931	453251		<u>EQUIP. & OTHER</u>	
				(Permanent & Semy Permanent Assets)	
				Furniture & office Equip.	66889
<u>Other Activities Head</u>				Electric Fitting & Fixture (FAN)	7002
Cycle Stand Fees	88845			Laboratory Equipment	303990
Identity Card A/c.	29930				377881
Student Welfare Policy	225302			<u>Other Activities Head</u>	
MVD Annapurna Fees	113623			As per Annexure " B"	885511
Foundation Society Fee	221125	678825			
				GOI SCHOLARSHIP RECEIVED	8876963
GOI SCHOLARSHIP RECEIVED		9178547			
TOTAL OF RECURRING RECEIPTS		89246607		TOTAL OF RECURRING PAYMENTS	84198257

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(Signature)
Principal
Dhanwate National College,
Nagpur



M S RATHI & ASSOCIATES, CHARTERED ACCOUNTANTS

Nagpur Office:- B/303 , Jayanti Nagari-IV , Besa Road , Manish Nagar NAGPUR-440037

FCA , MBA Sandeep Rathi
+91 9850597595

Branch:- Nagpur , Dewas

AUDITORS REPORT (Form A-1)

Audit report for Fee proposal submitted to FRA . Maharashtra

1. We have examined the BALANCE-SHEET as on 31st March-2022 and INCOME AND EXPENDITURE ACCOUNT for the period beginning from 1st April 2021 to ending on 31st March-2022, attached herewith, of MASTER OF BUSINESS ADMINISTRATION ACCOUNT (PDIMTR, D.N.C., Congress Nagar, NAGPUR) Managed by SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. We confirm that the Cash Method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2022.
4.
 - (A) We have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanation given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) In so far as it relates to **BALANCE SHEET** of the state of affairs of the College **31st March 2022**
AND
 - (ii) In case of **INCOME & EXPENDITURE** Account of **SURPLUS** for the Year ended on **31st MARCH 2022**
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form no. A-2.
6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. A-2 is true and correct.

Date:- 22nd August -2022
Nagpur

UDIN:-22123997AQRZYS7564



For M S Rathi & Associates

Partner- CA Sandeep Rathi

Membership No.:- 123997

SHRI SHIVAJI EDUCATION SOCIETY -AMRAVATI
DR. PUNJABRAO DESHMUKH INSTITUTE OF MANAGEMENT TECHNOLOGY AND RESEARCH
M.B.A (DNC) CONGRESS NAGAR, NAGPUR -440012
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH-2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
FEES COLLECTED FROM STUDENTS (ANNEXURE "A")		18966677	RECURRING EXPENSES (ANNEXURE "D ")		
OTHER INCOME			Contengencies	2036803	
Intrest of Saving Bank	25037		Salaries & Allowances	10729198	12766001
Intrest of FDR -CBI	606279		FIXED ASSET PURCHASED		
Scrap Sale	3143		Comuter/Printer & Laptop	4700	
Other Receipt	3000		Furniture & Fixture	65400	
Viva Receipts	33828		Library Books	11375	
Facilition Center (DTE)	28413		Office Equipment	19999	101474
Sale of Prospectus	55000		Flexi Sweep A/c		9853387
Write Off Ledger	727237	1481937	OTHER HEAD		
			T.D.S Other	22805	
			Vikas Nidhi Development Fees SSES	1853813	
			Outstanding Balance Write off Ledger	727237	
			TDS SSESSOCIETY AMT	59860	2663715
UNIVERSITY FEES COLLECTED			FEES REMITTED TO UNIVERSITY		
Exam Fee from Ex-Student	78561		Exam Fee from Ex-Student	15492	
Exam Fee from Regular Student	744900		Exam Fee from Regular Student	1649390	
Enrollement Fee	16940	840401	Enrollement Fee	24210	
			Excess fee Paid	43142	1732234
COLLECTED WITH RESP AUTHORITIES (ANNEXURE " B")		1404576	DEPOSITS & INVESTMENT		
			F.D.R C.B.I Intrest Reinvest		258110
PAYBLE TO STUDENTS			DEPOSITED WITH RESP AUTHORITIES (ANNEX "B")		1404576
Scholarship A/c		14785073	PAYBLE TO STUDENTS		
Loans & Advances			Scholarship A/c		12448416
T.D.S Other	22805		CLOSING BALANCES (ANNEX "C")		3193944
Conduction Uni Exam Advance	430000				
PDIMTR Non-Grant Course	1451469	1904274			
OPENING BALANCES (ANNEXURE " C")		5038919			
Total Rs.		44421857	Total Rs.		44421857

Certificate that the figure shown in the above receipts and Payments accounts agree with the Books of Accounts maintained which have been audited by us found to be correct.

NAGPUR
Date-22/08/2022
UDIN :-22123997AQRZYS7564

AS PER OUR REPORT OF EVEN DATE
FOR M. S. Rathi & Associates
CHARTERED ACCOUNTANTS
CA Sandeep Rathi -Partner



SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
DR. PUNJABRAO DESHMUKH OF MANAGEMENT TECHNOLOGY AND RESEARCH
M.B.A (DNC) CONGRES NAGAR, NAGPUR 440012
BALANCE - SHEET AS ON 31 ST MARCH 2022

FUNDS & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT
FUNDS		MOVABLE AND IMMOVABLE PROPERTIES	
Building fund (Last B/s)	2850000	(ANNEXURE " AA")	
Equipement Fund (Last B/s)	2350000	Movable Properties	20532760
Dev Fee Fund (Last B/s)	3212222	Immovable properties	34880552
			55413312
DEPRECIATION FUND ANNEXURE "AA"		DEPOSITS & INVESTMENT	
As Per last Year	28756258	CBI (FDR)	8076787
Add : During The Year	1067780	Telephone Deposits	9500
		M.S.E.B	97964
		Flexi Sweep A/c	16893387
		Gas Cylinder	950
			25078588
SECURITY DEPOSIT RECEIVED		LOANS AND ADVANCES	
Atasha Builders	118356	Sagar Enterprises	750000
Sagar Enterprises	75112	Shri Shivaji Eduaction society amt	461987
Mohit Food Plaza Deposit	5000	Shri Shivaji High School, Nagpur	1422816
Sajawat Furniture	10336	Mohit Food Plaza Canteen	51000
Shri Ashok Fukey	127523		2685803
LOANS AND ADVANCES		CLOSING BALANCES	
PDIMTR Non-Grant Course A/c	42789092	Cash in hand	10166
Sr. DNC No grant a/c	12970477	CBI 1201708870	192136
Conduction Uni. Exam Advance	430000	CBI 1201760251	482185
		CBI 1201760386	2492298
		CBI 3513057363	17159
			3193944
SCHOLERSHIP ACCOUNT		INCOME & EXPENDITURE ACCOUNT	
As per Last Balance Sheet	183173	As per Last Balance Sheet	16633339
Add:- During Year	2336657	Less : During The Year	5723000
			10910339
Total Rs.		Total Rs.	
	97281986		97281986

NAGPUR
Date-22/08/2022
UDIN :-22123997AQRZYS7564

AS PER OUR REPORT OF EVEN DATE
FOR M S Rathi & Associates
CHARTERED ACCOUNTANTS
CA Sandeep Rathi -Partner

DHANWATE NATIONAL COLLEGE- NAGPUR
MANAGED BY : SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
DR. PUNJABRAO DESHMUKH INSTITUTE OF MANAGEMENT TECHNOLOGY AND RESEARCH
M. B. A (DNC) CONGRESS NAGAR, NAGPUR -440012

ANNEXURE "A"
LIST OF FEES & FINE FOR THE YEAR ENDED ON 31 ST MARCH 2022

PARTICULARS	AMOUNT
Fees collected Other Course 2009-10	2935
Fees collected Other Course 2010-11	15650
Fees collected Other Course 2011-12	5380
Fees collected Other Course 2016-17	67000
Fees collected Other Course 2018-19	91438
Fees collected Other Course 2019-20	431490
Fees collected Other Course 2020-21	13379004
Fees collected Other Course 2021-22	4973780
Total Rs.	18966677

ANNEXURE " B "
LIST OF COLLECTION & PAID - RESPECTIVE AUTHORITIES
FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS	CREDIT	DEBIT
Anant Cooperative Soc.	88400	88400
COVID - 19	48188	48188
Credit Society	79774	79774
EPF Employee	454092	454092
Income Tax	571000	571000
LIC	88872	88872
Profession Tax	54900	54900
Vimlabai Deshmukh Anndan Yojana	19350	19350
Total Rs.	1404576	1404576

ANNEXURE " C "
LIST OF CASH & BANK BALANCES - FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS	OPENING BAL	CLOSING BAL
Cash in hand	2948	10166
CBI 1201708870	4319646	192136
CBI 1201760251	482657	482185
CBI 1201760386	156372	2492298
CBI 3513057363	77296	17159
Total Rs.	5038919	3193944



DR. PUNJABRAO DESHMUKH INSTITUTE OF MANAGEMENT TECHNOLOGY AND RESEARCH

M.B.A (DNC) CONGRESS NAGAR, NAGPUR

ANNEXURE "D"

LIST OF RECURRING EXPENSES FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULRS	AMOUNT	AMOUNT
<u>Salaries & Allowances</u>		
Salary to Teaching Staff	8207784	
Salary to Non-Teaching Staff	1923249	
Visiting & Guest Lecture Remuneration	55154	
Mgt. E.P.F. Contribution of Teaching Staff	237900	
Mgt. E.P.F. Contribution of Non-Teaching Staff	238404	
Honorarium to Director	16500	
Remuneration & Special Allowance	50207	10729198
<u>Contengencies</u>		
<u>Affiliation Fees Paid</u>		
Admission Regularity Authority(ARA MUMBAI)	55000	
AICTE, Mumbai	60000	
University Affilation Fees	30000	145000
<u>Building Repairs & Maintances</u>		
House Keeping Maintanance	186568	
Maintenance	101225	287793
<u>Insurance</u>		
Building Insurance	41974	
Student Wefare Policy Paid	34621	76595
<u>Repairs & Maintances</u>		
Computer Maintanance		22656
<u>Student Activity</u>		
Extra Curricular Expenses		81051
Advertisement Expenses		26006
Audit Fees		51200
Bank Charges		5945
Consultancy Charges		12000
Foundation Fee (Vyavastapan Shulka)		48900
Internet Charges		83214
News Paper & Journal		14665
Office Exp		2711
Power Energy (Generator)		3000
Power Energy (MSEB)		383490
Printing and Stationary		140181
Refreshment & Meeting Expenses		11558
Security Services		593110
Telephone Charges		5432
Travelling & Conveyance Exp		27296
Website Development		15000
		2036803



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
DR. PANJABRAO DESHMUKH INSTITUTE OF MANAGEMENT TECHNOLOGY AND RESEARCH
M.B.A.(DNC) CONGRESS NAGAR, NAGPUR-440012
MOVABLE & IMMOVABLE PROPERTIES AS ON 31ST MARCH 2022

ANNEXURE: "AA"							
PROPERTIES	OPENING BAL. 01/04/2021	ADDITION 2021-2022	TOTAL 31-03-2022	RATE OF DEP.	DEP. FUND 01/04/2021	DEP. DURING YEAR 2021-2022	TOTAL DEP FUND 31/03/2022
	1	2	1+2=3	4	5	6	5+6=7
Immovable Properties							
Building Construction	34880552		34880552	2.5%	12753930	553166	13307096
TOTAL RS : (A)	34880552	-	34880552		12753930	553166	13307096
Movable Properties							
Furniture & Fixture	6389434	65400	6454834	10%	4274341	218049	4492390
Library Books	1954224	11375	1965599	10%	1665180	30042	1695222
Office Equipments	141088	19999	161087	10%	90852	7024	97876
Computer,Printer & Laptop	7101164	4700	7105864	15%	6243135	129409	6372544
Electric Installation & Equip.	1148638		1148638	15%	871418	41583	913001
L.C.D. Projector	504719		504719	15%	424250	12070	436320
Air Conditionar	2041983		2041983	10%	1542731	49925	1592656
Water & Air Cooler	421027		421027	10%	365232	5580	370812
Generator	398400		398400	10%	294215	10419	304634
Vending Machine	52200		52200	10%	17951	3425	21376
Audio & Visual Aids	134140		134140	15%	123142	1650	124792
Water Cooler	144269		144269	10%	89881	5439	95320
TOTAL RS : (B)	20431286	101474	20532760		16002328	514614	16516942
GRAND TOTAL: (A+B)	55311838	101474	55413312		28756258	1067780	29824038



SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
DR. PUNJABRAO DESHMUKH INSTITUTE OF MANAGEMENT TECHNOLOGY AND RESEARCH
M.B.A (DNC) CONGRESS NAGAR NAGPUR 440012
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
EDUCATIONAL EXPENSES (RECURRING)		FEES & FINES	
Salaries & Allowances	10729198		
Contingencies	2036803		
			18966677
		OTHER INCOME	
University Fees (Net)	12766001	Interest on Saving Bank	25037
		Interest on FDR -CBI	606279
	891833	Scrap Sale	3143
		Misc. Receipt	3000
		Sales of Prospectus	55000
DEPRECIATION (ANNEXURE "AA")	1067780	Viva Receipts	33828
		Facilitation Center (DTE)	28413
		Write off Ledger	727237
SURPLUS			
Carried Over to B/Sheet	5723000		1481937
TOTAL RS	20448614	TOTAL RS	20448614

NAGPUR
Date-22/08/2022
UDIN :-22123997AQRZYS7564

AS PER OUR REPORT OF EVEN DATE
FOR M S Rathi & Associates
CHARTERED ACCOUNTANTS
Chartered Accountants
CA Sandeep Rathi -Partner
M S RATHI & ASSOCIATES
FRN:- 022298C