

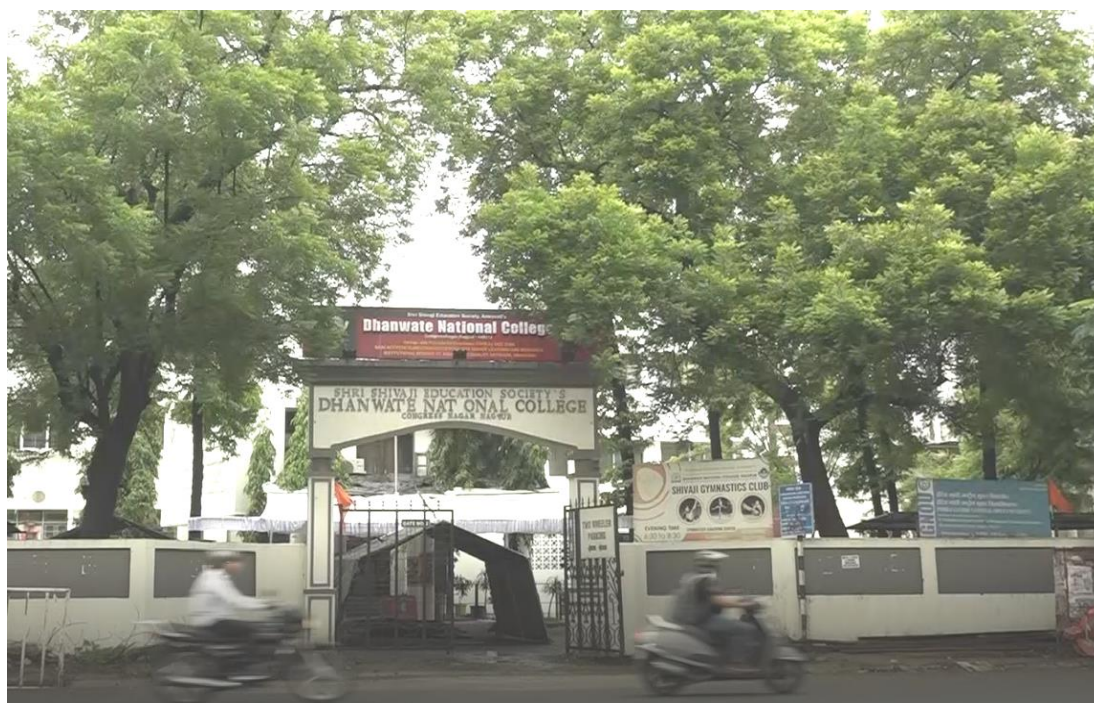


Shri Shivaji Education Society, Amravati's
Dhanwate National College
Congress Nagar, Nagpur

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

5.4 - Alumni Engagement

5.4.1 - There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services



**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>

5.4.1 - There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
 XDHANC_DHANWATE NATIONAL COL NAGPUR
 SHIVAJI SCIENCE COLLEGE
 CONGRESS NAGAR
 Branch Code : 3465
 GSTIN:27AAACC2498P1Z3

Mr. D N MAHAVIDYALALYA ALUMINI ASSOCIATION NAGPUR

DNC NAGPUR
 SHIVAJI SCI COLLEGE
 CONGRESS NAGAR
 440012

Account No.: 1201712582
 Product : HSS-GEN-PUB-IND-METRO-INR
 Currency : INR

Nomination:R

Date : 27/04/2022

Time : 14:14:41

E-mail :

Cleared Balance : 3,59,684.00Cr

Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.9000% p.a.

Statement From 01/04/2021 to 27/04/2022

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :			70,027.00Cr	
31/05/21	31/05/21	INT ON SB		514.00	70,541.00Cr	
31/08/21	31/08/21	INT ON SB		516.00	71,057.00Cr	
13/10/21	13/10/21	BY CLG 039095NANDA 039095 BANK OF BARODA (BOB)	8,000.00		63,057.00Cr	
30/11/21	30/11/21	INT ON SB		483.00	63,540.00Cr	
01/12/21	01/12/21	BY CLG 039096SHRI R 039096 ICICI BANKING CORPOR	29,600.00		33,940.00Cr	
8/02/22	28/02/22	INT ON SB		243.00	34,183.00Cr	
2/04/22	12/04/22	CSH(CHQ) 039098 Paid to R N GOSAVI	5,000.00		29,183.00Cr	
2/04/22	12/04/22	BR/TO TRF/CHQ NO 039 039097 097 TFR TO ACC 30128	10,000.00		19,183.00Cr	
6/04/22	26/04/22	TRF TO 03012876686 FD CLOSE Mr. D N MAH fd ac closed TRF FROM 03631818665		3,40,501.00	3,59,684.00Cr	

CARRIED FORWARD :

3,59,684.00Cr

Page Summary Dr. Count 4 Cr. Count 5 52,600.00 3,42,257.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

हमारा बैंक बीसीएसबीआई कोड अनुपालित है, विस्तृत विवरण के लिए कृपया शाखा प्रबंधक से संपर्क कीजिए
We are BCSBI code compliant Bank. For details, please contact the Branch Manager.

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेंट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेंट व्हीकल (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- सेंट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- सेंट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- सेंट स्वाभिमान (वृद्ध नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- सेंट्रल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में समर्थ)
- सेंट्रल लघु उद्यमी क्रेडिट कार्ड
- सेंट रेंटल्स (भावी किराए के समक्ष ऋण)
- सेंट कल्याणी (महिला उद्यमियों को ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं की पूर्ति हेतु)

• कृपया अपना पिन नम्बर (एटीएम कार्ड/क्रेडिट कार्ड) किसी भी व्यक्ति को फोन या ई-मेल द्वारा न दें, बैंक इस तरह कभी भी आपके व्यक्तिगत विवरण नहीं मांगता है।

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Rentals (Loan against future rentals)
- Cent Kalyani (Loan to women entrepreneurs)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

• Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email, Bank never asks such personal details this way.



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

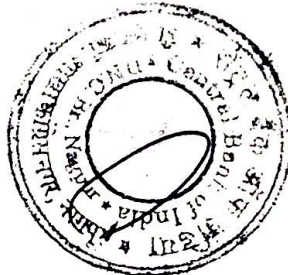
1911 से आपके लिए 'अभिलेख'

'CENTRAL' TO YOU SINCE 1911

Branch Address And Tel No.:
SHIVAJI SCIENCE COLLEGE
CONGRESS NAGAR
OPP. AJNI RLY STATION NAGPUR M
440012
Tel: 2431621

MICR Code: 440016011
IFSC Code: CBIN0283465
05/01/2004

तारीख / Date



DHANWATE NATIONAL COL NAGPUR
Account No: 1201712582
GSTIN: 27AAAC02498P123

Name And Address Of Account Holder/s:
MR. ALUMNI ... ASSOCIATION

DNC NAGPUR
SHIVAJI SCI COLLEGE
CONGRESS NAGAR
440012

ANY TWO JOINTLY
Tollfree no: 1800221911

Nomination



OFFICER / MANAGER

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
Brought Forward:			70474.00Cr		
10/8/20		INT ON SB		518.00	70992.00 Cr
10/9/20	039093	CASH PAID TO SEAL CHOUK	1000.00		69992.00 Cr
		BY			
10/9/20	039094	CASH PAID TO BHARAT S PA	1000.00		68992.00 Cr
		CHANGE			
10/11/20		INT ON SB		521.00	69513.00 Cr
10/12/21		INT ON SB		514.00	70027.00 Cr
10/5/21		User Id 66278 Uncleared Amount:	0.00	Clear Balance:	70027.00 Cr
10/5/21		INT ON SB		514.00	70541.00 Cr
10/8/21		INT ON SB		516.00	71057.00 Cr
10/7/21		User Id 46690 Uncleared Amount:	0.00	Clear Balance:	71057.00 Cr
10/10/21	039095	INWD CLG 039095NANDA RA	8000.00		63057.00 Cr
		BANK OF BARODA BOB			
10/11/21		User Id 46690 Uncleared Amount:	0.00	Clear Balance:	63057.00 Cr
10/11/21		INT ON SB		483.00	63540.00 Cr
10/12/21	039096	INWD CLG 039096SHRI RAJ	29600.00		33940.00 Cr
		ICICI BANKING CORPORATIO	0.00	0.00	
10/12/22		User Id 46690 Uncleared Amount:	0.00	Clear Balance:	33940.00 Cr
00					

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.



Dhanwate National College Alumni Association

Regi No. : महा 250 / 15 (ना)

Dhanwate National College, Congress Nagar, Nagpur-440012

Dr. Baban Taywade
President

Anantsingh Thakur
Vice-President

Anilkumar Ahirkar
Working President

Madan Kuttarmare
Secretary

No.

Date : 04/04/2022

• Deputy Secretary •
Yuvraj Shrirang

• Treasurer •
Mr. Ramesh Choudhary

• Member •
Dr. Pradip Ghorpade

Mr. Kishor Mohod

Dr. Sarita Karangutkar

Mr. Subhash Jaiswal

Dr. R.N. Gosavi

सुचना कार्यकारीणी सभा

धनवटे नॅशनल कॉलेज, ॲल्युमनी असोशिएशन च्या सर्व सन्माननिय पदाधिकारी व कार्यकारीणी सदस्यांना सुचित करण्यात येते की, सोमवार, दिनांक 11 एप्रिल, 2022 रोजी सकाळी 11.30 वा. संघटनेचे अध्यक्ष डॉ. बबनराव तायवाडे यांच्या अध्यक्षतेखाली कार्यकारीणी सभा आयोजित करण्यात येत आहे. सभेला आपली उपस्थिती प्रार्थनिय आहे.

सभा स्थळ - प्राचार्य कक्ष, धनवटे नॅशनल कॉलेज, नागपूर.

सभेचे विषय :

1. मागिल सभेचे इतिवृत्त वाचून कायम करणे.
2. धनवटे नॅशनल कॉलेज, ॲल्युमनी असोशिएशन च्या कार्यकारीणी वर मा. प्राचार्य यांना Ex-officio Advisor म्हणुन घेण्याबाबत.
3. धनवटे नॅशनल कॉलेज, ॲल्युमनी असोशिएशन चा निधी जमा करण्याच्या दृष्टीने विचार विनिमय करण्याबाबत.
4. ॲल्युमनी असोशिएशन अंतर्गत विविध कार्यक्रमांची आखणी व उपक्रम राबविण्यासंदर्भात (Alumni functioning) विचारविनिमय करून निर्णय घेणे.
5. मा. अध्यक्षांच्या परवानगीने वेळेवर येणारे इतर विषय.

प्रति,

.....
.....

सचिव

धनवटे नॅशनल कॉलेज, ॲल्युमनी असोशिएशन
नागपूर

संस्था के आ-उ नामापुर गांव में ...
 संस्थान के अंतर्गत आता है ...
 उक्त बात को ध्यान में रखते ...
 आता है.

१८ सहायक संस्था निदेश
 नामपुर No 018663
 १८/११/२०१४



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० का अधिनियम २९)

नोंदणी क्रमांक २५०/१५ (०१)

बादारे असे प्रमाणित करण्यात येते की, धनपटे नेशनल कॉलेज अँग्लो मिशन
अँग्लो मिशन नामपुर

बाकीक तारखेत संस्था नोंदणी अधिनियम, १८६० (सन १८६० का अधिनियम २९) अन्वये योग्यरित्या नोंदणी
 करण्यात आली.

तारीख १६.१.१५.....२० रोजी माझ्या सहीनिशी दिले.



— sct —
 संस्था संहायक निदेशक
 नामपुर

मौ. स. ए. ला. - ३ नागपूर यांचे चौ. क्र. ८३५/१८ त. २२
दि. २१/२०२० च्या आदेशान्वये अंश-धेन्ना ७७७७ बदल करून
जवोन प्रमाणपत्र देण्यात येत आहे. एत जे प्रमाणपत्र देण्यात येत आहे.
जगा परमाण्वर केत आहे.



सहाय्यक धर्मादाय आशुवत्स
नागपूर
No. 71353

नोंदणीचे प्रमाणपत्र

बाहारे प्रमाणपत्र देण्यात येते की, लागी वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक
विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये नागपूर
येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात मॉन्ग-
रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव धनवटे कॅशमल कॉलेज ऑल्युमिनी
असोसिएशन नागपूर

सार्वजनिक विश्वस्तव्यवस्थाच्या नोंदणी पुस्तकातील क्रमांक एफ ३३१५० (नागपूर)

श्री युकराज नामदेवराव श्रीरंग यांस प्रमाणपत्र दिले

आज दिनांक ३०/५/२०१५ रोजी माझ्या सहीनिशी दिले.



— ३८ —
सहाय्यक धर्मादाय आशुवत्स
पदनाम नागपूर

Dhanwate National College Alumni Association
Registration No. : 250/15 (न)
Executive Committee

1. President : Dr. Babanrao B. Taywade
2. Vice - President : Mr. Anantsingh H. Thakur
3. Working President : Mr. Anilkumar G. Ahirkar
4. Secretary : Mr. Madan N. Kuttarmare
5. Joint Secretary : Mr. Yuvraj N. Shrirang
6. Treasurer : Mr. Ramesh G. Chaudhary
7. Member : Dr. Pradeep D. Ghorpade
8. Member : Dr. Kishor B. Mohod
9. Member : Dr. Smt. Sarita R. Karangutkar
10. Member : Mr. Subhash S. Jaiswal
11. Member : Dr. Rajkumargiri N. Gosavi

ShriShivaji Education Society, Amravati's
DHANWATE NATIONAL COLLEGE
Congress Nagar, Nagpur

Alumni Association

Meeting Report	
Academic Year	2021-22
Name of the Activity	Alumni Association Meeting
Date of the Activity	11/04/2022
Organized by	Alumni Association DNC, Nagpur
Objective	- To foster a sense of community among alumni, while supporting a sense of connectedness back to the institution feeling. - To aware alumni about present progress of college and future plans
Brief Report	Alumni Association and NSS Unit had organized alumni Association meeting to provide information to the members of alumni association about various activities performed by the institutions and future plan were also discussed. Dr. B.B. Taywade president of Alumni Association, Dr. J.D. Wadate, Principal, Dr. R.N. Gosavi, Dr. SaritaKarangutkar, Mr. MadanKuttarmare and other members of alumni Association were present.
Outcome	- The meeting make holistic environment for the development of institution. - The Alumni Meet, creates a special bonding between the students who have passed out & who have established themselves already in the big, outside world
Photograph	




 IQAC Coordinator




 Principal

Dhanwate National College Alumini Association Nagpur.

Receipt & Payment Account for the Year Ending on 31/03/2023

Receipt	Amount	Total Amount	Payment	Amount	Total Amount
Opening Balance		34,183=00	Investment		19,44,270=00
Cash in Hand	-----		Fix Deposit With Central Bank		
Central Bank of India SB A/C	34,183 = 00				
Bank Interest		1,11,182=00	T.D.S. A/C		9,454=00
Central Bank Saving A/C Interest	9,132 = 00		Tax Paid		15,670=00
Fix Deposit Investment Int.	1,02,050=00		Bank Commission		26=00
		1,98,000=00	Meeting Exp.		5,000 =00
College & Student Welfare Fund			Remuneration Advance		10,000=00
		21,92,201=00	Steel Railing Exp.		30,000=00
Fix Deposit Matured Receipt			Student Welfare Facility		61,000=00
Central Bank of India					85,180=00
Advance Rec. A/C		30,000=00	Closing Balance		4,04,966=00
			Cash in Hand	-----	
			Central Bank Saving A/C	4,04,966=00	
		25,65,566=00			25,65,566=00

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUSTS ACT, 1950**

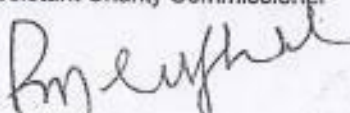
Registration No. F-33150-NAGPUR / MAH-250/15 (NAGPUR).

Name of the Public Trust : DHANWATE NATIONAL COLLEGE ALUMINI ASSOCIATION)

For the year ending : - 31st March 2022

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules	:-	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the account	:-	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	:-	Yes
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him :	:-	Yes
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	:-	Yes
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	:-	Yes
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust	:-	No.
(h) The amounts of the outstandings for there than one year and the amounts written off, if any	:-	No.
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs	:-	Yes
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35	:-	NO
(k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor	:-	No
(l) All cases of irregular, legal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	:-	Nil
(m) Whether the budget has been filed in the form provided by rule 16A	:-	No.
(n) Whether the maximum & minimum number of the trustees is maintained	:-	Yes
(o) Whether the meetings are held regularly as provided in such instrument	:-	Yes
(p) Whether the minute books of the proceedings of the meeting is maintained	:-	Yes
(q) Whether any of the trustees has any interest in the investment of the trust	:-	No
(r) Whether any of the trustees is a debtor or creditor of the trust	:-	Yes
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with the trustees during the period of audit	:-	Complied
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or assistant Charity Commissioner	:-	No

Dated at: 10/09/2022


RAJEEV .N. MENGHAL
CHARTERED ACCOUNTANT
M. No. 043924
UDIN:22043924BCMMCP8685

SCHEDULE IXC

{Vide Rule 32 }

Statement of income liable to contribution for the year ending 31st March 2022

Name of the Public Trust : DHANWATE NATIONAL COLLEGE ALUMINI ASSOCIATION

Registration No. F-33150-NAGPUR / MAH-250/15 (NAGPUR).

	Rs.	Rs.
I Income as shown in the Income and expenditure Account (Schedule IX)		106593.00
II Items not chargeable to Contribution under section 58 and Rule 32 :		
(i) Donation received from other Public Trusts & Dharmadas.		
(ii) Grants received from Government & Local authorities.		
(iii) Interest on Sinking or Depreciation Fund.		
(iv) Amount spent for the purpose of secular education.		
(v) Amount spent for the purpose of medical relief.	0.00	
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity,drought,flood,fire or other natural calamity.		
(viii) Deductions out of income from lands used for agricultural purpose :-		
(a) Land Revenue and Local Fund Cess.		
(b) Rent payable to superior landlord.		
(c) Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non agricultural purpose :-		
(a) Assessment, cesses and other Government or Municipal taxes.		
(b) Ground rent payable to the superior landlord.		
(c) Insurance premia.		
(d) Repairs at 10 per cent of gross rent of building.		
(e) Cost of collection at 4 per cent of gross rent of buildings let out.		
(x) Cost of collection of receipts from securities,stocks, etc. at 1 per cent of such income.		
(xi) Deduction on account of repairs in respect of buildings not rented & yielding no income,at 10 per cent of the estimated gross annual rent.		
Gross Annual Income chargeable to contribution Rs		106593.00

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items any mentioned in the Schedule which have the effect of double - deduction.

Trust Address :
DHANWATE NATIONAL COLLEGE ALUMINI ASSOCIATION
NAGPUR

TRUSTEES

अध्यक्ष/पुर्न/सुनारस
सुनारस/पुर्न/सुनारस
सुनारस/पुर्न/सुनारस

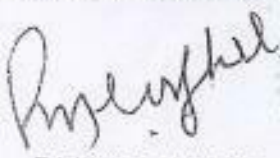
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX (VIDE RULE 17 (1)) REGISTRATION NO. F-33150-NAGPUR / MAH-250/15 (NAGPUR).
DHANWATE NATIONAL COLLEGE ALUMINI ASSOCIATION
BALANCE SHEET A/C FOR THE YEAR 31/03/2022

FUNDS AND LIABILITIES		Amount	Amount	PROPERTY AND ASSETS		Amount	Amount
Trusts Funds or Corpus :-				Immovable Properties: (at cost) Land			
Membership Fees				Balance as per last B/s			
Balance as per last B/s		30000.00	30000.00	Add : During the Year			
Add : During the year		0.00					
Other Earmarked Funds :-				Investments :-			
Created under the				Note : The Market value of			
provision of the trust				the above investments is			
fund or scheme or out				F.D.R. Central Bank of India			
of the income)				Balance As Per Last B/Sheet		2097294.00	
Depreciation fund				Add : During the Year		2192201.00	
Capital Fund				Less : During the Year		2097294.00	
Reserve Fund						2192201.00	
Building Fund				Less : During the Year		94907.00	2097294.00
Development Fund							
Any Other Fund				Loans & Advances :-			
College & Student Welfare Fund				As per Books			
Opening Balance		1787590.00	1787590.00	Loans /Scholarship's			
Add : During the year				Other Loans			
				Advance :-			
Liabilities :-				To Trustees			
undry Creditors/Payable				To Employers			
Provisions				To Contractor			
Other liabilities				To Lawyers			
				To Others			
Income And Expenditure Account :-				Income Outstanding :-			
Balance as per last B/s		397161.00	371247.00	Rent		47430.00	
Add : Surplus Income		86593.00		Interest		9930.00	
Less : Appropriation if any		94907.00		Other Income		0.00	57360.00
Less : Income tax paid		29600.00		TDS			
				Add: During the year			
				Less : Income tax Refund			
				Cash & Bank Balance :-			
				a) In Bank		34183.00	
				b) With the Trustee			
				c) With the manager			34183.00
				Income & Expenditure A/c :-			
TOTAL ... Rs...			2188837.00	TOTAL ... Rs...			2188837.00

As per our report of even date



RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M.No.043924
DIN:-22043924BCMMCP8685

Income outstanding:
 (If accounts are kept
 on cash basis)
 Rent
 Interest
 Other Income
 Total Rs

Date at : 10/09/2022

The above Balance sheet
 to the Best of my/our
 belief contains a true
 account of the Funds and
 Liabilities of the Property
 and Assets of the Trust.

TRUSTEES


 31/08/2022
 TRUSTEE

DHANWATE NATIONAL COLLEGE ALUMINI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>Opening Balances</u>			<u>Student Welfare Facility Exp</u>		0.00
Central Bank Account		70027.00	<u>INVESTMENT</u>		
			Fixed Deposit With CBI		2192201.00
<u>Bank Interest</u>			<u>TDS</u>		9930.00
Central Bank Saving Intt	1756.00	106593.00	Tax Paid		29600.00
Fixed Deposit Interest	104837.00		Legal Fees		8000.00
<u>Matured Receipts</u>		2097294.00	<u>Closing Balances</u>		
			Central Bank Account		34183.00
Total	>> Rs	2273914.00	Total	>> Rs	2273914.00



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M.No.043924

M. V. Richard
 अध्यक्ष/सचिव/उपेक्षाधिकारी
 धनवते नेशनल कॉलेज
 ऑनलाइन अकादमिक, नागपुर