



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 VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 - Financial Management and Resource Mobilization

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections



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



Estd. 1935

Shri Shivaji Education Society, Amravati's (Regd. No. F. 89)
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'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

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

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No./DNC / 1892/2022-23

Date : 12 JAN 2023

FINANCIAL AUDIT SCHEDULE

The Internal & External Audits of the Institution are being conducted in the Institution regularly, i.e. before 31st July every year. The schedule of these financial audit is as below.

Sr. No	Year	Internal Audit	External Audit
1	2018-19	25/06/2019	As per the Directions of the Office of the Joint Director, Higher Education And Senior Auditor.
2	2019-20	04/09/2020	
3	2020-21	21/06/2021	
4	2021-22	06/06/2022	

Hpur

(Account Section)

Dhanwate National College
Nagpur

J. D. Wadate

Principal

Dhanwate National College
Nagpur