



Lokmanya Tilak Jankalyan Shikshan Sanstha's

PRIYADARSHINI COLLEGE OF ENGINEERING


(Recognised by A.I.C.T.E., New Delhi & Govt. of Maharashtra, Affiliated to R.T.M.Nagpur University)
Near CRPF Campus, Hingna Road, Nagpur-440 019, Maharashtra (India)
Phone : 07104 – 236381, 237307, Fax : 07104 – 237681,
email : principal.pce.ngp@gmail.com, www.pcenagpur.edu.in



4.2.3: Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

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Principal
Priyadarshini College of Engg.
Nagpur.



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S
PRIYADARSHINI COLLEGE OF ENGINEERING

Near C. R. P. F. Campus, Hingna Road, Nagpur - 440 019. (India)
E-mail : principal.pce.ngp@gmail.com, website : www.pcenagpur.edu.in
Ph.: +91-7104-244681 / 244381 / 244307 / 244179 / 244048, Fax : +91-07104-244681




EXPENDITURE CERTIFICATE

This is to certify that the following expenditure under respective heads for the Financial Years from **2016-2017 to 2020-2021** has been incurred by Priyadarshini College of Engineering, Nagpur.

Year	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
INR in Lakhs	10.02	9.74	9.89	10.55	19.99

Annual expenditure of purchase of books, subscription to print and e-resources and databases during the last five years					
Criterion	Academic year	Expenditure on the purchase of books (INR In Lakh)	Expenditure on the purchase of journals (INR In Lakh)	Expenditure on subscription to e-journals and other e-resources (INR In Lakh)	Total Expenditure (INR In Lakh)
4.2.3	2020-21	-	4.58	5.44	10.02
	2019-20	-	4.65	5.09	9.74
	2018-19	0.19	4.50	5.20	9.89
	2017-18	1.79	4.33	4.43	10.55
	2016-17	3.05	4.28	12.66	19.99
TOTAL		5.03	22.34	32.82	60.19

Average of Annual expenditure (INR in Lakh) = Total Expenditure of all years / Total No. of years
= (10.02 + 9.74 + 9.89 + 10.55 + 19.99) / 05
= 60.19 / 05
= **12.04**


Principal
Priyadarshini College of Engg.
CRPF Gate, Hingna Road, Nagpur-19


Chief Accts. & Finance officer
Priyadarshini College of Engg.
Nagpur


Accountant
Priyadarshini College of Engg.
Nagpur

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

Lokmanya Tilak Bhavan, Laxmi Nagar, Nagpur - 440 022. Maharashtra, INDIA. Tel : +91-712-2230665, 2245121. Fax No. : +91-712 2221430. Website : www.ljss.net

2. Details of Expenditure on Journals for 2016-2017 to 2020-2021:

Sr. No.	Academic Year	No. of Titles	Amount (INR in Lakhs)
1	2020-2021	120	4.58
2	2019-2020	127	4.65
3	2018-2019	127	4.50
4	2017-2018	127	4.33
5	2016-2017	127	4.28

Receipts for National Journals

2020-2021



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur - 440 015

M. 9881791190, 8805706472,

Email : ajmsnagpur@gmail.com

RECEIPT

Date : 15/1/2021

Rec. No. : 152

Received with thanks from Priyadarshini College
of Engineering, Nagpur -
the sum of rupees Four Lacs Fifty Eight Thousand
One Hundred Twentyone by cash / cheque / DD No. RTCs.
Bank Branch - Dated 15/1/21
on Account of Subs. 2021

Rs. 4,58,121/- Thanks

For A.J.M.S. Nagpur



[Signature]

Principal
Priyadarshini College of Engg.
Nagpur.

2019-2020



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur - 440 015
M. 9881791190, 8805706472,
Email : ajmsnagpur@gmail.com

RECEIPT

Date : 24/2/2020

Rec. No. : 138

Received with thanks from Priyadarshini College of
Engg. Hingna Rd. Nagpur -
 the sum of rupees four lac sixty five thousand
one hundred eighty three only by cash / cheque / DD No. NIFT
 Bank Branch State Bank of India Dated 24/2/20
 on Account of Subs. 2020.

Rs. 4651831 Thanks

For A.J.M.S. Nagpur
For A.J.M.S. Nagpur



2018-2019



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur - 440 015
M. 9881791190, 8805706472,
Email : ajmsnagpur@gmail.com

RECEIPT

Date : 24/3/2019

Rec. No. : 080

Received with thanks from Priyadarshini College of
Engineering, Nagpur.
 the sum of rupees four lac fifty thousand
twenty eight only by cash / cheque / DD No. RTGS 20/3/19
 Bank Branch Dated 20/3/19
 on Account of Subs. 2019.

Rs. 4500281 Thanks

For A.J.M.S. Nagpur
For A.J.M.S. Nagpur



[Signature]

Principal
Priyadarshini College of Engg.
Nagpur.

2017-2018



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur - 440 015
M. 9881791190, 8805706472,
Email : ajmsnagpur@gmail.com

RECEIPT

Date : 6/2/2018

Rec. No. : 012

Received with thanks from Principal, Piyadarshini
College of Engineering Nagpur
the sum of rupees Four Lacs thirty two thousand five
Hundred Rupees only by cash / cheque / DD No. 864522
Bank Branch Akshai Bank Dated 5/2/18
on Account of Subscription for 2018

Rs. 432,521/-

Thanks

For A.J.M.S. Nagpur

For A.J.M.S.



2016-2017



INTERNATIONAL BOOK HOUSE PVT. LTD.

NO. 2, YASHOGANDH, EAST HIGH COURT ROAD, RAMDASPETH, NAGPUR - 440 010
T: 0712 - 664 8351 / 53 / 54, 645 1355 F: 664 8353 • E: ibh.nagpur@yahoo.com

RECEIPT

Received with thanks from Piyadarshini College of
Engineering, Nagpur. a sum of Rs. Four Lacs
Twenty Seven Thousand Six Hundred Thirty Six only.
towards payment for subscription to the Jnls for the year 2017.

vide cheque/DD No RTGS. dt 23/2/17 Amount

Rs. 427,636/-

Date 23/2/17




For, International Book House Pvt. Ltd.

Principal
Piyadarshini College of Engg.
Nagpur.

3. Details of Expenditure on E-Journals for 2016-2017 to 2020-2021:

Sr. No	Academic Year	Subscription Amount of E-journals (INR in Lakhs)				Total Subscription Amount (INR in Lakhs)
		IEEE ASPP	ASME	ASCE	ACM	
1	2020-2021	1.85 (out of 5.55)	1.19 (out of 2.37)	1.42 (out of 2.87)	-	4.45 (out of 10.77)
2	2019-2020	1.74 (out of 5.21)	1.08 (out of 2.17)	1.30 (out of 2.61)	-	4.12 (out of 9.99)
3	2018-2019	2.57 (out of 7.72)	1.13 (out of 2.26)	1.36 (out of 2.72)	-	5.06 (out of 12.70)
4	2017-2018	2.17 (out of 6.51)	0.96 (out of 1.93)	1.15 (out of 2.32)	-	4.29 (out of 10.76)
5	2016-2017	7.53	2.28	2.73	-	12.54 (out of 18.17)


Principal
Prtyadarshini College of Engg.
Nagpur.

Receipts of Payment for E-journals

IEEE ASPP (2020-2021)



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 712 Date 15-Jan-21

Received with thanks from Lokmanya Tilak Jankalyan Shikshan Sanstha

Sum of Rupees Five Lakh FiftyFive Thousand Three Hundred Ninety Only

By Cash/WireTrf/DD/Cheque* No. Wite Trf Date 14-Jan-21

Drawn on

Towards Subscription of IEEE ASPP ONLINE


For the Period 1-Mar-21 To 28-Feb-22

INR 555,390.00

For EBSCO International Inc.

* Subject to realization in Bank




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Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL
ENGINEERS A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Receipt No.:PR/202000341

Date: 14/01/2021

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NEAR CRPF, MIDC,
HINGNA ROAD,
NAGPUR - 440 019 , MAHARASHTRA
GSTIN/UIN NO.- 27AAATL3003C1ZB

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2021	MAHARASHTRA	27	GIST/PI/2020-21/00473	12/11/2020	236,905.00	
						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	0.00
						Total		236,905.00
						Total Amount Received		236,905.00
						Tax Payable Under Reverse Charge		No
Rupees - Two Lakh Thirty Six Thousand Nine Hundred Five Rupees Only								

VIDE Wire Transfer No./NEFT/ALLAH21014343262/M/s. HINGNA ROAD CHEQUE COLL
INSTRUMENT DATE:14/01/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
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Principal
Priyadarshini College of Engg.
Nagpur.

ASCE (2020-2021)**Global Information Systems Technology**

Authorized Representative for:
 AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VIRGINIA VA 20191 U.S.A.

Corporate Office :
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43176700,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

Receipt No.:PR/202000340**Date:** 14/01/2021

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NEAR CRPF, MIDC,
 HINGNA ROAD,
 NAGPUR - 440 019 , MAHARASHTRA
 GSTIN/UIN NO.- 27AAATL3003C1ZB

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ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2021	MAHARASHTRA	27	GIST/PI/2020-21/00472	12/11/2020	284,645.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	284,645.00
						Total Amount Received	284,645.00
						Tax Payable Under Reverse Charge	No
Rupees - Two Lakh Eighty Four Thousand Six Hundred and Forty Five Rupees Only							

VIDE Wire Transfer No./NEFT/ALLAH21014343262/M/s. HINGNA ROAD CHEQUE COLL
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EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA


EISI/19-20/ 1109 Date 18-Feb-20
Received with thanks from Lokmanya Tilak Jankalyan Shikshan Sanstha
Sum of Rupees Five Lakh TwentyOne Thousand One Hundred NinetyFive Only
By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 13-Feb-20
Drawn on
Towards Subscription of IEEE ASPP ONLINE
For the Period 1-Feb-20 To 31-Jan-21

INR 521,195.00

For EBSCO International Inc.



* Subject to realization in Bank


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Nagpur.

ASME (2019-2020)



Global Information Systems Technology

Authorized Representative for:
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A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
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T : +91-11-43176700,
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PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
NEAR CRPF, MIDC,
HINGNA ROAD,
NAGPUR - 440 019 , MAHARASHTRA
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Date: 14/2/2020

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ON-LINE TEXT BASED INFORMATION	998431	ASME - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00674	10/2/2020	2,16,987.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,16,987.00
						Total Amount Received	2,16,987.00
						Tax Payable Under Reverse Charge	No
Rupees - Two Lakh Sixteen Thousand Nine Hundred and Eighty Seven Rupees Only							

VIDE Wire Transfer No./ALLAR52020021411914463

INSTRUMENT DATE:14/2/2020

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Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
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PAN No.- AAQFG4530R
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NEAR CRPF, MIDC,
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NAGPUR - 440 019 , MAHARASHTRA
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Receipt No.:PR/201900818
Date: 14/2/2020

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00673	10/2/2020	2,60,744.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,60,744.00
						Total Amount Received	2,60,744.00
						Tax Payable Under Reverse Charge	No
Rupees - Two Lakh Sixty Thousand Seven Hundred and Forty Four Rupees Only							

VIDE Wire Transfer No./ALLAR52020021411914463
INSTRUMENT DATE:14/2/2020

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Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Principal
Priyadarshini College of Engg.
Nagpur.



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax : +91 11 2619 8968

EISI/18-19/ 1028 Date 7-Mar-19

Received with thanks from Lokmanya Tilak Jankalyan Shikshan Sanstha

Sum of Rupees Seven Lakh SeventyOne Thousand Five Hundred ThirtyOne Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 26-Feb-19

Drawn on

Towards Subscription of IEEE IEL ONLINE


For the Period 1-Jan-19 To 31 dec 19

For EBSCO Information Service India Private Ltd.

INR 7,71,531.00

* Subject to realization in Bank




Principal
Pryadarshini College of Engg.
Nagpur.

ASME (2018-2019)



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
NEAR CRPF, MIDC,
HINGNA ROAD,
NAGPUR - 440 019 , MAHARASHTRA
GSTIN/UIN NO.-

Receipt No.:PR/201800901
Date: 26/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	GIST/PI/2018-19/00785	4/1/2019	2,26,466.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,26,466.00
Total Amount Received							2,26,466.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Twenty Six Thousand Four Hundred and Sixty Six Rupees Only							

VIDE Wire Transfer No./ALLAH19057357111
INSTRUMENT DATE:26/2/2019

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GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Principal
Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
NEAR CRPF, MIDC,
HINGNA ROAD,
NAGPUR - 440 019 , MAHARASHTRA
GSTIN/UIN NO.-

Receipt No.:PR/201800900
Date: 26/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2019	MAHARASHTRA	27	GIST/PI/2018-19/01006	4/1/2019	2,72,087.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,72,087.00
						Total Amount Received	2,72,087.00
						Tax Payable Under Reverse Charge	No
Rupees - Two Lakh Seventy Two Thousand Eighty Seven Rupees Only							

VIDE Wire Transfer No./ALLAH19057357111
INSTRUMENT DATE:26/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
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GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Principal
Priyadarshini College of Engg.
Nagpur.

EBSCO

EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA
Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax : +91 11 2619 8968

EISI/ 17-18/211 Date 9-Mar-18
Received with thanks from* Lokmanya Tilak Jankalyan Shikshan Sansthan

Sum of Rupees Six lacs fifty one thousand four hundred thirty four only
0

By Cash/NEFT/RTGS/DD/Cheque* No. RTGS Date 22-Feb-18

Drawn on 0

Towards Subscription of IEEE ASPP Online

0


For the Period Jan 18 to Dec 18

For EBSCO Information Service Inida Private Ltd.

Rs. 6,51,434.00

* Payment cheque is subjected to realization




Principal
Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Representative for:
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clove Road,
 NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 GSTIN No. - 06AAQFG4530R1ZS

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF, MIDC, HINGNA ROAD
 NAGPUR - 440019 , MAHARASHTRA
 GSTIN/UIN NO.-

Receipt No.: PR/201700530
Date: 22/2/2018

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2018	MAHARASHTRA	27	GIST/SUB-INV/2017-18/02034	9/2/2018	193,050.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	193,050.00
Total Amount Received							193,050.00
Tax Payable Under Reverse Charge							No
Rupees - One Lakh Ninety Three Thousand Fifty Rupees Only							

VIDE Wire Transfer No./ALLAR52018022206228327
 INSTRUMENT DATE:22/2/2018

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -**THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Principal
 Priyadarshini College of Engg.
 Nagpur.



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VIRGINIA VA 20191 U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 GSTIN No. - 06AAQFG4530R1ZS

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF, MIDC, HINGNA ROAD
 NAGPUR - 440019 , MAHARASHTRA
 GSTIN/UIN NO.-

Receipt No.:PR/201700529

Date: 22/2/2018

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	MAHARASHTRA	27	GIST/SUB-INV/2017-18/02031	9/2/2018	231,952.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	231,952.00
Total Amount Received							231,952.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty One Thousand Nine Hundred and Fifty Two Rupees Only							

VIDE Wire Transfer No./ALLAR52018022206228327

INSTRUMENT DATE:22/2/2018

1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Principal
Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Dealer for:
 INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
 445 HOES LANE P.O.BOX 1331, PISCATAWAY
 NEW JERSEY 08855-1331 U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 Service Tax No.- AAQFG4530RSD001

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF, MIDC, HINGNA ROAD
 NAGPUR - 440019 , MAHARASHTRA

Ref.No.:
 GIST/P-REC/A-00005
Date: 20/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581			
Title	SUB.ORD.NO.	DATE	AMOUNT
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2010 (N.S. 2017)	GIST/SUB-INV/A-00537	20/1/2017	753,211.00
Rupees Seven Lakh Fifty Three Thousand Two Hundred and Eleven Only			

VIDE Wire Transfer No./ALLAR52017012004092189

INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to **-INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT

Principal
Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Dealer for:
 AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clove Road,
 NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 Service Tax No.- AAQFG4530RSD001

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF, MIDC, HINGNA ROAD
 NAGPUR - 440019 , MAHARASHTRA

Ref.No.:
 GIST/P-REC/A-00006

Date: 20/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	GIST/SUB-INV/A-00538	13/1/2017	227,498.00
Rupees Two Lakh Twenty Seven Thousand Four Hundred and Ninety Eight Only			

VIDE Wire Transfer No./ALLAR52017012004092189

INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF MECHANICAL ENGINEERS.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT

Principal
 Priyadarshini College of Engg.
 Nagpur.



Global Information Systems Technology

Authorized Dealer for:
 ASCE PUBLICATIONS
 AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE
 VIRGINIA VA 20191 U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 Service Tax No.- AAQFG4530RSD001

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 NEAR CRPF, MIDC, HINGNA ROAD
 NAGPUR - 440019 , MAHARASHTRA

Ref.No.:
 GIST/P-REC/A-00007
Date: 20/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ASCE PUBLICATIONS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983 (2017)	GIST/SUB-INV/A-00540	13/1/2017	273,352.00
Rupees Two Lakh Seventy Three Thousand Three Hundred and Fifty Two Only			

VIDE Wire Transfer No./ALLAR52017012004092189

INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to - **ASCE PUBLICATIONS.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT

Principal
Priyadarshini College of Engg.
Nagpur.



Global Information Systems Technology

Authorized Dealer for:

ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701
NEW YORK, NY 10121-0701 U.S.A.

Corporate Office :

877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
NEAR CRPF, MIDC, HINGNA ROAD
NAGPUR - 440019 , MAHARASHTRA

Ref.No.:GIST/P-REC/00008

Date: 20/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ASSOCIATION FOR COMPUTING MACHINERY INC** as per details below.
Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-5435581

Title	SUB.ORD.NO.	DATE	AMOUNT
ACM DIGITAL LIBRARY - 2017	GIST/SUB-INV/00642	14/1/2017	563,253.00
Rupees Five Lakh Sixty Three Thousand Two Hundred and Fifty Three Only			

VIDE Wire Transfer No./ALLAR52017012004092189

INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/eDatabase by subscriber is against order forwarded to **-ASSOCIATION FOR COMPUTING MACHINERY INC.**


2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT

Principal
Priyadarshini College of Engg.
Nagpur.

4. Details of Expenditure on Databases for 2016-2017 to 2020-2021:

Sr. No	Session	Subscription Amount of Databases (INR in Lakhs)		Total Subscription Amount (INR in Lakhs)
		DELNET	URKUND Plagiarism Software	
1	2020-2021	0.14	1.69	2.80
2	2019-2020	0.14	1.66	1.83
3	2018-2019	0.14	-	0.14
4	2017-2018	0.14	-	0.14
5	2016-2017	0.12	-	0.12


Principal
Priyadarshini College of Engg.
Nagpur.

Receipts of Payments of Databases for 2016-17 to 2020-21

DELNET (2020-2021)

No.: Receipt No./63410/2020-21

Dated 8-Feb-2021



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 : **PRIYADARSHINI COLLEGE OF ENGINEERING
NEAR CRPF CAMPUS, MIDC HINGNA ROAD
NAGPUR-440019
(DELNET MEM NO. 4748)**

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

By : **PRIYADARSHINI COLLEGE OF ENGINEERING; Allahabad Bank (India)
Inter Bank Transfer**


ALL42104830416 3-Feb-2021 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 21-01-2021 TO 20-01-2022**

****₹ 13,570.00/-**

****Subject to Realisation**

Autho:  ry


**Principal
Priyadarshini College of Engg.
Nagpur.**

URKUND (2020-2021)

(Online Plagiarism Software)

PAYMENT ACKNOWLEDGEMENT


This is to acknowledge that eGalactic has received a payment of Rs. 1,68,740/- (Rupees one lakh sixty-eight thousand seven hundred and forty only) vide NEFT ALLAH21014343181 towards payment against our proforma invoice no. 2020/EG/PR/1142 Dated 08-12-2020 on account of URKUND Anti Plagiarism Services. The final invoice would be provided for the same.

NISHA
SARDA

Digitally signed by NISHA
SARDA
Date: 2021.01.16 13:39:33
+05'30'

For, eGalactic,

Nisha Sarada


Principal
Priyadarshini College of Engg.
Nagpur.

DELNET (2019-2020)

No : Receipt No./60539/2019-20

Dated 29-Feb-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **PRIYADARSHINI COLLEGE OF ENGINEERING
NEAR CRPF CAMPUS, MIDC HINGNA ROAD
NAGPUR-440019
(DELNET MEM NO. 4748)**

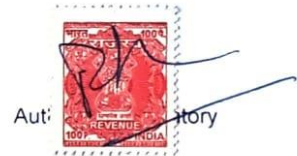
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**


By : **PRIYADARSHINI COLLEGE OF ENGINEERING, Allahabad Bank (India), HINGNA ROAD BRANCH**
Cheque/DD **DD 263205 11-Feb-2020 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 21-01-2020 TO 20-01-2021**

****₹ 13,570.00/-**

****Subject to Realisation**




Principal
Priyadarshini College of Engg.
Nagpur.

DELNET (2018-2019)

No.: Receipt No./54258/2018-19

Dated 15-Jan-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **PRIYADARSHINI COLLEGE OF ENGINEERING
NEAR CRPF CAMPUS, MIDC HINGNA ROAD
NAGPUR-440019
(DELNET MEM NO. 4748)**

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

By : **PRIYADARSHINI COLLEGE OF ENGINEERING, Allahabad Bank (India), HINGRA ROAD BRANCH
Cheque/DD**

DD 508147 4-Jan-2019 **13,570.00**


Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 21-01-2019 TO 20-01-2020**

****₹ 13,570.00/-**

****Subject to Realisation**

Authc _____ ory

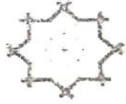



**Principal
Priyadarshini College of Engg.
Nagpur.**

DELNET (2017-2018)

No.: Receipt No./50651/2017-18

Dated 8-Feb-2018



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code : 07
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

R e c e i p t

Received with thanks from : **PRIYADARSHINI COLLEGE OF ENGINEERING
NEAR CRPF CAMPUS, MIDC HINGNA ROAD
NAGPUR-440019
(DELNET MEM NO. 4748)**

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


By : **PRIYADARSHINI COLLEGE OF ENGINEERING, Allahabad Bank (India), HINGNA ROAD BRANCH
Cheque/DD DD 864282 23-Jan-2018 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 21-01-2018 TO 20-01-2019**

**₹ 13,570.00/-



Auth _____ory


**Principal
Priyadarshini College of Engg.
Nagpur.**

DELNET (2016-2017)

No.: Receipt No./45340/2016-17

Dated 17-Jan-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **PRIYADARSHINI COLLEGE OF ENGINEERING
NEAR CRPF CAMPUS, MIDC HINGNA ROAD
NAGPUR-440019
(DELNET MEM NO. 4748)**

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**


By : **PRIYADARSHINI COLLEGE OF ENGINEERING, Allahabad Bank (India), HINGRA ROAD BRANCH
Cheque/DD DD 062184 6-Jan-2017 11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 21-01-2017 TO 20-01-2018**

****₹ 11,500.00/-**

****Subject to Realisation**




**Principal
Priyadarshini College of Engg.
Nagpur.**

5. Audited statements of accounts for 2016-2017 to 2020-2021:

2020-2021

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
BALANCE SHEET AS ON 31/3/2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GRANT IN AID			FIXED ASSETS (At Cost)		
Balance as per Last Balance sheet	1,78,31,151.00		(As per Schedule "B" Attached)		70,41,70,066.31
Received during the year	27,63,604.00				
Less: Paid during the year	12,45,877.00	1,93,48,878.00	INVESTMENT & DEPOSIT		2,43,86,703.31
			(As per Schedule "C" Attached)		
DEPRECIATION RESERVE			CURRENT ASSETS & RECEIVABLES		14,34,68,097.57
Balance as per Last Balance sheet	52,67,93,258.67		(As per Schedule "D" Attached)		
Add: Depreciation During the Year	2,23,22,130.61				
	54,91,15,389.28	54,91,15,389.28	LISS		
Less: Transferred during the year			Balance as per Last Balance sheet	17,99,08,860.86	
			Add: Loan Taken During The Year	6,10,81,140.26	
RESERVE & SURPLUS		74,25,199.89	Less: Repayment During the Year	8,76,61,030.00	20,64,88,750.60
Revaluation Reserve					
CURRENT LIABILITIES		12,24,68,055.98			
(As per Schedule "A" Attached)			CASH & BANK BALANCE		
INCOME & EXPENDITURE A/C			Cash in Hand	5,58,732.00	
Balance as per last Balance sheet	38,01,43,159.16		Cash at Bank	2,49,88,886.41	2,55,47,618.41
Less: Deficit during the year	38,01,43,159.16				
		40,56,63,713.05			
Add: Surplus during the year	2,55,20,553.89				
Total		1,10,40,21,236.20	Total		1,10,40,21,236.20

G 00

FOR LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA'S
FOR PRIYADARSHINI COLLEGE OF ENGINEERING



AS PER OUR REPORT OF EVEN DATE
FOR R.A. Daswani & Co.
CHARTERED ACCOUNTANT

Rakesh
C.A. Rakesh Daswani
Proprietor
MEMBERSHIP NO. 128722


PLACE: NAGPUR
DATE: 11/02/2022

UDIN - 22128722ABJANK8423 - 10B - Income Tax Act

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/3/2021

EXPENSES	20-21	AMOUNT	INCOME	20-21	AMOUNT
Students Activities Exp	13,85,673.00		Tuition Fee	26,54,52,136.72	
Repairs & Maint. (Equipment)	30,03,303.00		Bank Interest Received	3,99,933.00	
EPF Administrative	4,06,884.00		Interest on FDR	16,24,622.00	
EPF Management Contr.	34,72,346.00		Interest on Deposit	65,528.90	
Laboratory Expenses	34,500.00		Other Income	17,36,447.80	26,92,78,669.42
Honorarium Exp.	12,74,992.00				
Salary Non-Teaching Exp	1,76,36,166.00				
Salary Teaching Exp.	13,51,66,203.00				
Security Exp.	59,54,635.00				
Repairs & Maint. (Construction)	1,57,39,511.00				
Advertisement Exp.	1,85,631.00				
Alumni Meet Exp.	2,27,627.00				
A.M.C. Charges	2,86,747.00				
University Fee	10,20,470.00				
Bank Charges & Commission	16,809.74				
Casting & Octro Expenses	23,590.00				
Chemicals & Glassware Exp.	1,45,829.00				
Insurance Exp. (Buildings)	93,714.00				
Consultancy Exp.	48,20,000.00				
Consumables Exp.	2,32,501.00				
Conveyance Exp.	3,34,540.00				
Department Exp.	24,790.00				
Donation exp.	1,00,301.00				
Journal & Subscription Exp.	7,31,700.00				
Electrical Repairs	20,85,176.00				
Electricity Exp.	32,13,835.00				
E-Return Charges	12,172.00				
Expert Committee Exp.	85,380.00				
Visiting Faculty Exp.	5,000.00				
Garden & Landscapes Exp.	56,91,307.00				
Garden Maintenance Exp.	11,00,871.00				
Insurance Exp. (Students)	3,60,551.00				
Internet Exp.	16,13,743.00				
Legal Exp.	9,710.00				


Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
 SCHEDULE ATTACHED TO BALANCE SHEET AS ON 31ST MARCH, 2021
 SCHEDULE "B" FIXED ASSETS

Sr. No.	PARTICULARS	RATE	GROSS BLOCK				DEPRECIATION			CLOSING BALANCE AS ON 31.3.2021
			OPENING BALANCE AS ON 01.4.2019	ADDITION DURING THE YEAR BEFORE 1.10.2020	ADDITION DURING THE YEAR ON OR AFTER 1.10.2020	TOTAL	OPENING BALANCE AS ON 01.4.2020	DEPRECIATION DURING THE YEAR	TOTAL	
1	Land & Building	10%	440122457.2	-	99,30,549.00	45,01,03,005.23	326414864.3	1,16,69,788.74	33,82,84,653.03	11,18,18,373.20
3	Swimming Pool & Indoor stadium	10%	24355068	-	-	2,43,55,068.00	19340855.27	5,01,421.27	1,98,42,276.54	45,12,791.46
4	Computer & Networking	40%	54558157	1,58,000.00	2,12,734.00	5,52,08,391.00	50,97557.36	17,85,866.65	5,22,87,444.02	29,24,944.98
5	Buses	15%	2168247	-	-	21,68,247.00	2168247	-	21,68,247.00	-
6	Furniture /Dead Stock	10%	16824387.45	91,000.00	1,38,988.00	1,86,74,375.45	12240350.45	5,55,453.10	1,77,95,803.95	58,78,571.90
7	Laboratory Equipment	15%	75272182.99	-	1,07,500.00	7,53,74,682.99	62903554.98	18,62,981.70	6,47,66,536.68	1,06,08,146.31
8	Library Books	40%	14648782.15	-	-	1,46,48,782.15	14639685.51	3,637.06	1,46,43,126.57	5,455.58
9	Electrical Fitting	15%	23720435.56	-	13,72,333.00	2,70,32,668.56	18984507.54	9,58,806.68	1,99,43,314.22	70,89,354.34
10	Office Equipment	10%	12009322.25	17,63,231.00	14,06,362.00	1,51,78,915.25	8869499.392	5,60,623.49	94,30,122.88	57,48,792.37
11	Gym & Fitness Equipment	15%	928290	-	-	9,28,290.00	913622.832	2,200.07	9,15,822.90	12,467.10
12	Book Bank	40%	769723	-	-	7,69,723.00	769723	-	7,69,723.00	-
13	Software	40%	4446910.68	-	1,07,560.00	46,14,470.68	3574107.846	3,82,633.13	39,56,740.98	6,57,729.70
14	Solar System	40%	15073446	-	-	1,50,73,446.00	5476699.2	38,38,698.72	93,15,397.92	57,58,048.08
			68,48,97,409.31	20,12,231.00	1,72,20,426.00	70,41,30,066.31	52,67,93,258.67	2,23,22,130.61	54,91,15,189.28	15,50,14,677.03



Principal
 Priyadarshini College of Engg.
 Nagpur.

EXPENSES	20-21	AMOUNT	INCOME	20-21	AMOUNT
Membership /Registration Exp ✓	24,200.00				
Mess Exp	10,81,980.26				
Minor-ill. Exp.	7,02,442.00				
News Paper & Periodicals Exp.	19,000.00				
Office Exp	1,03,072.00				
Postage & Courier Exp.	5,484.00				
Printing Exp.	1,66,649.00				
Processing / Inspection' Fees	6,16,000.00				
Staff Welfare Exp.	7,347.00				
Refreshment & Meeting Exp	4,08,832.00				
R & D Expenses ✓	24,388.00				
Remuneration Exp.	13,096.00				
Scholarship Exp	38,90,728.76				
Exam. Fee Exp	69,27,498.00				
Telephone Exp	49,336.00				
Transport Exp.	2,19,000.00				
Travelling Exp. ✓	5,42,623.16				
Water Expenses	85,248.00				
Xerox Exp	2,402.00				
Yearly Affiliation Fee	50,500.00				
Depreciation on Fixed Assets	2,23,22,130.61	24,37,58,114.53			
Excess Income over Expenditure		2,55,20,553.89			
Total		26,92,78,668.42	Total		26,92,78,668.42

FOR LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA'S
FOR PRIYADARSHINI COLLEGE OF ENGINEERING

AS PER OUR REPORT OF EVEN DATE

FOR R. A. Daswani & Co.

CHARTERED ACCOUNTANT



Rakesh

C. A. Rakesh Daswani

Proprietor

MEMBERSHIP NO. 128722

UDIN - 22128722ABJANX8423 - 10B - Income Tax Act

PLACE: NAGPUR
DATE: 11/02/2022

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

2019-20

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
BALANCE SHEET AS ON 31/3/2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GRANT IN AID			FIXED ASSETS (At Cost)		
Balance as per Last Balance sheet	1,40,25,824.00		[As per Schedule "B" Attached]		68,48,97,409.31
Received during the year	42,10,067.00				
Less :- paid during the year	4,04,740.00	1,78,31,151.00	INVESTMENT & DEPOSIT		3,58,07,533.41
			[As per Schedule "C" Attached]		
DEPRECIATION RESERVE			CURRENT ASSETS & RECEIVABLES		4,17,20,412.32
Balance as per Last Balance sheet	50,11,67,916.46		[As per Schedule "D" Attached]		
Add:- Depreciation During the Year	2,56,25,342.21				
Less: Transferred during the year	52,67,93,258.67	52,67,93,258.67	LISS		
			Balance as per Last Balance sheet	17,24,18,690.36	
RESERVE & SURPLUS			Add:- Loan Taken During The Year	15,94,43,885.00	17,99,08,860.86
Revaluation Reserve	74,25,199.89	74,25,199.89	Less :- Repayment During the Year	16,69,34,055.50	
CURRENT LIABILITIES					
(As per Scheduled "A" Attached)		7,39,87,174.98	CASH & BANK BALANCE		
INCOME & EXPENDITURE A/C			Cash in Hand	16,26,766.00	6,38,45,727.80
Balance as per last Balance sheet	34,65,02,892.41		Cash at Bank	6,22,18,961.80	
Less: Deficit during the year	-				
Add: Surplus during the year	3,36,40,266.75	38,01,43,159.16			
Total		1,00,61,79,943.70	Total		1,00,61,79,943.70

0.00

FOR LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA'S
FOR PRIYADARSHINI COLLEGE OF ENGINEERING

A. Chaturvedi
Secretary
Lokmanya Tilak Jankalyan
Shikshan Sanstha, Nagpur.

PLACE: NAGPUR
DATE: 28/12/2020

AS PER OUR REPORT OF EVEN DATE
FOR R.A. Daswani & Co.
CHARTERED ACCOUNTANT




R.A. Daswani
CA. Rakesh Daswani
Proprietor
MEMBERSHIP NO. 128722
UDIN - 20128722AAAAGF4046

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING ,NAGPUR
INCOME & EXPENSE ACCOUNT FOR THE YEAR ENDING ON 31/3/2020

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Students Activities Exp	35,48,725.00		Tuition fee	27,47,44,776.93	
Repairs & Maint.(Equipment)	16,72,669.00		Bank Interest Received	2,54,436.00	
EPF Administrative	3,75,895.00		Interest on FDR	25,76,482.00	
EPF Management Contr.	44,59,921.00		Interest on Deposit	1,28,632.90	
Laboratory Expenses	33,638.00		Other Income	47,26,875.18	28,24,31,203.01
Honorarium Exp.	13,36,455.00				
Salary Non-Teaching Exp.	1,76,14,473.00				
Salary Teaching Exp.	9,49,09,367.00				
Security Exp.	56,95,440.00				
Repairs & Maint.(Construction)	1,72,80,343.00				
Administration Office Exp.	12,533.00				
Advertisement Exp.	7,80,757.00				
Alumni Meet Exp.	13,025.00				
A.M.C Charges	12,26,949.00				
University Fee	10,68,737.00				
Bank Charges & Commission	31,880.40				
Carting & Octrio Expenses	1,950.00				
Chemicals & Glassware Exp.	1,78,032.00				
Consultancy Exp.	1,40,71,700.00				
Consumables Exp	3,575.00				
Conveyance Exp	5,17,291.00				
Department Exp	1,01,259.00				
E-Journal & Subscription Exp.	9,01,502.00				
Electrical Repaire.	32,09,554.00				
Electricity Exp.	57,72,503.00				
E-Return Charges	5,915.00				
Expert Committee Exp.	79,377.00				
Visiting Faculty Exp.	6,320.00				
Faculty Workshop Exp.	2,300.00				
Garden & Landscapes Exp	7,13,814.00				
Garden Maintenance Exp.	62,31,965.00				
Insurance Exp. (Students)	4,03,533.00				
Internet Exp.	11,11,626.00				
Legal Exp.	38,800.00				
Library Exp.	35,477.00				
Membership /Registration Exp	61,950.00				


Principal
Priyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Mess Exp.	34,77,797.00				
Miscellaneous Exp.	2,62,546.00				
News Paper & Periodicals Exp.	42,326.00				
Office Exp.	29,743.00				
Postage & Courier Exp.	15,441.00				
Printing Exp.	28,75,573.00				
Processing / Inspection Fees	14,05,989.29				
Staff Welfare Exp.	25,026.00				
Refreshment & Meeting Exp	3,37,050.00				
Regulating Fee Exp	1,74,400.00				
Remuneration Exp.	40,500.00				
Scholarship Exp.	86,18,690.00				
Seminar & Conference Exp	19,080.00				
Exam. Fee Exp.	1,99,48,046.00				
Telephone Exp.	4,50,444.00				
Transport Exp.	95,320.00				
Travelling Exp.	15,33,873.36				
Water Expenses	1,38,490.00				
Xerox Exp.	1,46,009.00				
Yearly Affiliation Fee	20,000.00				
Depreciation on Fixed Assets	2,56,25,342.21	24,87,90,936.26			
Excess Income over Expenditure		3,36,40,266.75			
Total		28,24,31,203.01	Total		28,24,31,203.01

FOR LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA'S
FOR PRIYADARSHINI COLLEGE OF ENGINEERING

A. Chaturvedi
Secretary
Lokmanya Tilak Jankalyan
Shikshan Sanstha, Nagpur.

PLACE: NAGPUR
DATE: 28/12/2020

AS PER OUR REPORT OF EVEN DATE
FOR R.A.Daswani & Co.
CHARTERED ACCOUNTANT



C.A. Rakesh Daswani
Proprietor
MEMBERSHIP NO. 128722
UDIN - 20128722AAAAGF4046

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING ,NAGPUR
BALANCE SHEET AS ON 31/3/2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GRANT IN AID			FIXED ASSETS (At Cost)		
Balance as per Last Balance sheet	1,40,45,444.00		(As per Schedule "B" Attached)		66,65,52,792.31
Received during the year	24,07,500.00		INVESTMENT & DEPOSIT		
Less :- paid during the year	24,27,120.00	1,40,25,824.00	(As per Schedule "C" Attached)		1,91,70,767.51
LTSS			CURRENT ASSETS & RECEIVABLES		
Balance as per Last Balance sheet	(8,68,51,577.62)		(As per Schedule "D" Attached)		8,48,61,532.00
Add:- Loan Taken During The Year	9,66,32,313.26				
Less :- Repayment During the Year	18,21,99,426.00	(17,24,18,690.36)			
DEPRECIATION RESERVE					
Balance as per Last Balance sheet	48,04,53,119.49				
Add:- Depreciation During the Year	2,07,14,796.97				
Less: Transferred during the year	50,11,67,916.47	50,11,67,916.47			
RESERVE & SURPLUS					
Revaluation Reserve		74,25,159.89			
CURRENT LIABILITIES					
(As per Scheduled "A" Attached)		10,56,47,648.98			
INCOME & EXPENDITURE A/C			CASH & BANK BALANCE		
Balance as per last Balance sheet	31,09,60,728.52		Cash in Hand	13,58,963.00	
Less: Deficit during the year	31,09,60,728.52		Cash at Bank	3,04,06,736.56	3,17,65,699.56
Add: Surplus during the year	3,55,42,163.89	34,65,02,892.41			
Total		80,23,50,791.38	Total		80,23,50,791.38

For Lokmanya Tilak Janakalyan Shikshan Sanstha'S
For Priyadarshini College Of Engineering

A. Chavhan
Secretary

Place: Nagpur
DATE: 30/10/2019

Lokmanya Tilak Janakalyan
Shikshan Sanstha, Nagpur

AS PER OUR REPORT OF EVEN DATE
For R.A.Daswani & Co.
Chartered Accountants




CA Rakesh Daswani
Proprietor
Memb No.128722

UDIN
18126722RACZ8905


[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/3/2019


EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Lab. Expenses	65431.00		Tuition Fees	304141743.00	
Contractual Labour Exp.	2886610.00		Bank Interest Recd.	281846.00	
EPF Administrative Exp.	232270.00		Interest on FDR	1566222.00	
EPF College Contri. Exp.	5228509.00		Other Income	32,21,115.00	30,92,10,926.00
Honorarium Exp.	11370027.00				
Salary Non-Teaching Exp.	15432291.00				
Salary Teaching Exp.	109566294.00				
Security Exp.	5597149.00				
Visiting Faculty Exp.	624875.00				
Admin. Block Repaire & Maint.	1377845.00				
Admission Expenses	458181.00				
Advertisement Exp.	3786489.00				
Aeronautical Building Repaire.	935719.00				
Alumni Meet Exp.	892495.00				
A.M.C Charges	744333.00				
Ashwarmedh Sports Fee	75072.00				
Bank Charges & Commission	28256.42				
Building Insurance Exp.	83405.00				
Carting & Ootrio Expenses	36610.00				
Chemicals & Glassware Exp.	166380.00				
Civil Building Repaire	883073.00				
Classroom Exp.	184908.00				
Computer & Net. Rep. & Maint. Exp.	255721.00				
Computer Stationery Exp.	42535.00				
Conveyance Exp	945222.00				
Department Exp	91137.00				
Disaster Mangement Fee	31280.00				
E-Journal & Subscription Exp.	956482.00				
Electrical Bldg. to Rep.	370525.00				


Principal
Priyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Electrical Repaire.	1297903.80				
Electricity Exp.	6858699.00				
Electronics Build.Repaire	122323.00				
Enrolment Exp.	129170.00				
Environment Fee(Ind Yr)	17100.00				
E-Return Charges	24743.00				
E-Suvidha Fee	156400.00				
E & T Build. Repair.	827120.47				
Expert Committee Exp.	371135.00				
Expert Faculty Exp.	46604.00				
Extra Curricular Activity Exp.	318734.00				
Furniture & Fixture Rep.	753778.00				
Garden & Landscapes Exp	434309.00				
Garden Maintenance Exp.	5502432.00				
Gathering & Culture Activity Exp.	604853.00				
Generator Room Exp	147330.00				
Guest Lecture Exp.	3148781.00				
Indor Stadium Rep & Maint.	907566.00				
Industrial Visit Exp.	196800.00				
Insurance Exp. (Students)	501487.00				
Internet Exp.	2831636.00				
IT Building Repaire	1371765.00				
Lab. Equipments Repair.	182453.00				
Legal Exp.	3896.00				
Library Build. Repair.	990503.00				
Loading / Unloading Exp.	6500.00				
Library Exp	120203.00				
Mech. Building Repaire	1700357.00				
Medical Checkup Form Fee	15640.00				
Membership /Registration Exp	89570.00				
Miscellaneous Exp.	131832.52				


Principal
Priyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
News Paper & Periodicals Exp.	43162.00				
Office Exp	67289.00				
Other to Repaire & Maint.	206931.00				
Parents Meet Expenses	14406.00				
Penalty Charges	5128.00				
Petrol & Diesel Exp.	495437.00				
Plumbing Exp	81184.00				
Postage & Courier Exp.	13271.00				
Printing Exp.	2225906.00				
Prizes & Awards Exp.	5000.00				
Processing / Inspection Fees	2441104.00				
Programme Exp.	526553.00				
R & D Activity Exp.	17500.00				
Refreshment & Meeting Exp	263881.00				
Remuneration Exp.	879214.00				
Repaire of Office Equipment	116344.00				
Reparing & Maint. Building	5130267.00				
Revenue Stamps Exp	2700.00				
Sanitary/Sweeping Exp	38394.00				
Scholarship Exp.	12483590.93				
Seminar & Confernce Exp	7940.00				
Server Room Expenses	18166.00				
Sport & Games Exp	236731.00				
Staff Welfare Exp.	3613803.00				
Stationary Exp.	635120.00				
Student Activity Exp.	577441.00				
Students Aid Fund	15640.00				
Students Annual Fee	391000.00				
Students Game Fee	78200.00				
Students Medical Aid Fund	15640.00				
Students Union Fee	15640.00				


Principal
Priyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Students Welfare Fund	15640.00				
Summer Exam. Exp.	11000944.00				
Swimming Pool Expenses	955951.00				
Staff Insurance	7063.00				
Telephone Exp.	16670.00				
Training & Placement A/c	4277386.00				
Transport Exp.	785894.00				
Travelling Exp.	1291854.40				
University Practical & Theory Exam. Exp.	185652.00				
Water Expenses	273141.00				
Winter Exam. Exp.	9835512.00				
Workshop Expense	226663.60				
Workshop Repaire & Maint.	17850.00				
Xerox Exp.	220463.00				
Yearly Affiliation Fee	20000.00				
Depreciation on Fixed Assets	2,07,14,796.97	27,36,68,762.11			
Excess Income over Expenditure		3,55,42,163.89			
Total		30,92,10,926.00	Total		30,92,10,926.00

For Lokmanya Tilak Janakalyan Shikshan Sanstha'S
For Priyadarshini College Of Engineering

A. Chitambar
Secretary

Place: Nagpur
DATE: 30/10/2019

Lokmanya Tilak Janakalyan
Shikshan Sanstha, Nagpur

AS PER OUR REPORT OF EVEN DATE

For R.A.Daswani & Co.
Chartered Accountants



Rakesh Daswani

CA Rakesh Daswani
Memb No.128722

UDIN

19126722AAAAACZ9906

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
BALANCE SHEET AS ON 31/3/2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GRANT IN AID			FIXED ASSETS (At Cost)		
Balance as per Last Balance sheet	1,39,57,964.00		(As per Schedule "B" Attached)		64,92,04,313.32
Received during the year	87,480.00				
Less: Paid during the year		1,40,45,444.00	INVESTMENT & DEPOSIT		3,81,72,488.54
			(As per Schedule "C" Attached)		
LTSS			CURRENT ASSETS & RECEIVABLES		5,22,69,605.03
Balance as per Last Balance sheet	(4,28,45,813.31)		(As per Schedule "D" Attached)		
Add:- Provision Taken During The Year	19,77,51,541.42				
Less:- Employment During the Year	15,17,57,305.73	(8,68,51,577.62)			
DEPRECIATION RESERVE					
Balance as per Last Balance sheet	45,73,30,157.52				
Add:- Depreciation During the Year	2,31,22,962.97				
Less:- Transferred during the year	48,04,53,119.49	49,04,53,119.49			
RESERVE & SURPLUS					
Revaluation Reserve		74,75,109.89			
CURRENT LIABILITIES		2,30,66,132.98			
(As per Scheduled "A" Attached)					
INCOME & EXPENDITURE A/C					
Balance as per last Balance sheet	31,04,42,216.20		CASH & BANK BALANCE		
Less:- Deficit during the year			Cash in Hand	2,80,753.00	
	31,04,42,216.20		Cash at Bank	91,71,827.43	94,52,580.43
Add:- Surplus during the year	5,18,512.32	31,09,60,728.52			
Total		74,90,99,047.26	Total		74,90,99,047.26

For Lokmanya Tilak Janakalyan Shikshan Samithi'S
For Priyadarshini College Of Engineering

AS PER Q/IN REPORT OF EVEN DATE
For R.A. Daswani & Co
Chartered Accountants

Place: Nagpur
DATE: 23/10/2018



Rajesh

CA Saksh Daswani
Proprietor
Memb No.128722

S.P. Patil
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/3/2018

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Chemistry Lab Exp.	24204.00		Tuition Fees	159793838.43	
Civil Lab Exp.	500.00		Bank Interest Recd.	393198.00	
Electrical Lab. Expenses	18220.00		Interest on FDR	2786029.00	
Physics Lab Exp.	640.00		Other Income	2,89,98,591.00	29,88,67,656.43
EPF Administrative Exp.	276387.00				
EPF College Contn. Exp.	5317123.00				
Canteen Building Repaire	353020.00				
Admin. Block Repaire & Maint.	1104897.00				
Admission Expenses	68299.00				
Advertisement Exp.	2692082.00				
Aeronautical Building Repaire.	1027291.00				
AKTE /DTE Exp.	7750.00				
Alumni Meet. Exp.	201565.00				
A.M.C Charges	973123.00				
Ashwamedh Sports Fee	78048.00				
Audit Expenses	3041.00				
Bank Charges & Commission	14020.74				
Binding Exp.	67500.00				
Bus Running Exp.	255000.00				
Carding & Office Expenses	42350.00				
Chemical & Consumable Exp.	236263.00				
Civil Building Repaire	1563288.00				
Classroom Exp.	3600.00				
Connectoo Exp.	15863.00				
E-Journal & Subscription Exp.	892287.00				
Electrical Bldg to Rep.	756261.00				
Electrical Repaire.	2350751.00				
Computer Lab Repaire	4150.00				
Computer & Net. Rep.& Maint. Exp.	47322.00				
Computer Stationery Exp.	38946.00				
Consultancy Exp.	25000.00				
Consumables Exp.	53027.00				
Continuation of Affiliation Fee	30000.00				
Contractual Labour Exp.	5820754.00				
Crmvyance Exp.	1022073.00				
CG Set Repaire & Maint.	94130.00				
Disaster Mangement Fee	52520.00				
Educational Tour Expenses	73300.00				
Furniture & Fixture Rep.	591655.00				
Garden & Landscapes Exp.	2349423.00				
Garden Maintenance Exp.	3038646.00				
Electricity Exp.	6479641.00				
Electronics & Tele. Lab Exp.	5800.00				
Enrolment Exp.	141360.00				
Environment Fee(Ind Yr)	18400.00				
N.B.A Expenses	94455.00				
News Paper & Periodicals Exp.	38452.00				
Notary Exp.	1500.00				
Expert Committee Exp.	106300.00				
Expert Faculty Exp.	15275.00				
Extra Curricular Activity Exp.	373340.00				
Faculty Training Programme Fees	5536.00				
Faculty Workshop Exp.	490.00				
Fabrication Exp.	47863.00				
E-Return Charges	853.00				
E-Sukidha Fee	162600.00				
E & T Build. Repair	1406273.00				



Principal
Priyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCLUDE	AMOUNT	AMOUNT
Gathering & Culture Activity Exp.	72,838.00				
Generator Room Exp.	1,883.00				
Gloves & Consumable Exp.	6,174.00				
Ground Rent & Taxes	30,000.00				
Guest Lecture Exp.	77,594.00				
Honorarium Exp.	70,34,859.00				
Salary Teaching Exp.	1,14,74,027.00				
Winter Exam. Exp.	10,78,034.00				
Industrial Visit Exp.	94,166.00				
Insurance Exp. (Students)	5,70,768.00				
Internet Exp.	25,03,506.00				
IT Building Repair	1,22,770.00				
Lab. Equipments Repair.	4,251.00				
Legal Exp.	330.00				
Library Build. Repair.	5,79,461.00				
Library Exp.	36,388.00				
Mech. Building Repair	1,81,447.00				
Medical Checkup Form Fee	16,260.00				
Security Exp.	54,02,923.00				
Membership /Registration Exp.	5,176.00				
Miscellaneous Exp.	1,79,547.94				
Staff Insurance Exp.	73,24.00				
Staff Welfare Exp.	6,240.00				
Stationery Exp.	14,81,87.00				
NSS Social Activities Exp.	850.00				
Office Exp.	24,071.00				
Other to Repair & Maint.	45,153.00				
Painting Exp.	1,75,084.00				
Parents Meet Expenses	2,384.00				
Petrol & Diesel Exp.	69,401.00				
Plumbing Exp.	4,750.00				
Postage & Courier Exp.	6,496.00				
Printing Exp.	24,85,162.00				
Workshop Consumable Exp.	3,750.00				
Workshop Expense	94,124.00				
Training & Placement A/c	42,46,742.00				
Programme Exp.	252,000.00				
Refreshment & Meeting Exp.	35,944.00				
Remuneration Exp.	40,830.00				
Repairs of Office Equipment	20,424.00				
Repairing & Maint. Building	35,78,990.00				
Revenue Stamps Exp.	4,600.00				
Sanitary/Sweeping Exp.	44,917.00				
Salary Non-Teaching Exp.	16,27,497.00				
Shifting Expenses	7,500.00				
Sport & Games Exp.	24,107.00				
Printing & Stationery Exp.	9,117.00				
Prizes & Medal Exp.	6,159.00				
Processing / Inspection Fees	74,005.88				
Student Activity Exp.	37,51,476.00				
Students Aid Fund	16,260.00				
Students Annual Fee	40,65,000.00				
Students Game Fee	81,300.00				
Students Medical Aid Fund	16,260.00				
Students Union Fee	16,260.00				
Students Welfare Exp.	16,260.00				
Staff Uniform	4,20,469.00				
Summer Exam. Exp.	11,35,600.00				
Swimming Pool Expenses	49,444.00				
Teachers Day Exp.	7,755.00				



Principal
Priyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Telephone Exp.	45965.00				
Telephone Repairs	1440.00				
Traning & Placement Exp	180295.00				
Transport Exp.	402500.00				
Travelling Exp.	1969061.58				
Indor Stadium Rep & Maint	1488093.00				
Induction Programme Exp.	40214.00				
Vehicle to Repaire & Maint.	35500.00				
Visiting Exp.	5030.00				
Water Expenses	356960.00				
Scholarship Exp.	23652145.00				
Tree & Plants Exp	1953.00				
University Practical & Theory Exm.	93331.00				
Workshop Repaire & Maint.	323888.00				
Xerox Exp.	152530.00				
Xerox Machine Repaire & Maint.	4480.00				
Yearly Affiliation Fee	20000.00				
Depreciaion on Fixed Assets	2,31,24,961.97	29,13,49,144.11			
Excess Income over Expenditure		5,18,512.32			
Total		29,18,67,656.43	Total		29,18,67,656.43

For Lokmanya Tilak Janakalyan Shikshan Sanstha'S
For Priyadarshini College Of Engineering

AS PER OUR REPORT OF EVEN DATE
For R.A.Daswani & Co.
Chartered Accountants

Place: Nagpur
DATE: 23/10/2018



Rakesh Daswani

CA Rakesh Daswani
Memb No.128722

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

PRIYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
BALANCE SHEET AS ON 31/3/2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GRANT IN AID			FIXED ASSETS (At Cost)		
Balance as per Last Balance sheet	14425231.00		(As per Schedule "B" Attached)		644409323.64
Received during the year	369798.00				
Less :- paid during the year	837065.00	13957964.00	INVESTMENT & DEPOSIT		26176125.51
			(As per Schedule "C" Attached)		
LTJSS			CURRENT ASSETS & RECEIVABLES		87710339.00
Balance as per Last Balance sheet	-12834674.31		(As per Schedule "D" Attached)		
Add:- Loan Taken During The Year	145250877.00				
Less :- Repayment During the Year	175262016.00	-42845813.31			
DEPRECIATION RESERVE					
Balance as per Last Balance sheet	432396997.63				
Add:- Depreciation During the Year	24933159.89				
	457330157.52				
Less:- Transferred during the year	0.00	457330157.52			
RESERVE & SURPLUS					
Revaluation Reserve		7425199.89			
CURRENT LIABILITIES					
(As per Scheduled "A" Attached)		34939723.98			
INCOME & EXPENDITURE A/C			CASH & BANK BALANCE		
Balance as per last Balance sheet	294724116.39		Cash in Hand	1065402.00	
Less:- Deficit during the year	0.00		Cash at Bank	21888258.13	22953660.13
	294724116.39				
Add: Surplus during the year	15718099.81	310442216.20			
Total		781249448.28	Total		781249448.28

FOR LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA'S
 PRIYADARSHINI COLLEGE OF ENGINEERING

AS PER OUR REPORT OF EVEN DATE
 FOR CA SHYAM SHARMA
 CHARTERED ACCOUNTANT

PLACE: NAGPUR
 DATE: 24-10-2017




[Signature]
 CA SHYAM SHARMA
 PARTNER
 MEMB. NO.126636

[Signature]
Principal
 Priyadarshini College of Engg.
 Nagpur.

PREYADARSHINI COLLEGE OF ENGINEERING, NAGPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/3/2017


EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Chemistry Lab Exp.	37460.00		tuition fees	304777087.50	
Computer Lab Expenditures	135730.00		Bank Interest Recd.	945081.00	
Clinical Lab. Expenses	164770.00		Interest on Securities	83790.00	
Mechanical Lab Exp.	4163.00		Interest on FDs	2294313.00	
Physics Lab Exp.	752.00		Other Income	51118823.00	34826000.50
Proffesor (Salary)	182700.00				
Bank Charges & Commission	17143.00				
Printing Exp.	860.00				
Books & Periodicals Exp.	69637.00				
Admin Block Repaire & Maint.	1908335.00				
Administration Office Exp.	780.00				
Admission Expenses	135640.00				
Advertisement Exp.	2726807.00				
ANITE 2016 Exp.	1000.00				
Annual Meet Exp.	41299.00				
A.M.C Charges	736084.00				
Ashwamedh Sports Fee	20984.00				
Audit Expenses	101338.00				
Computer Building Repaire	157078.00				
Computer Lab Repaire	329571.00				
Bus Running Exp.	390000.00				
Canvas Building Repaire	232051.00				
Canteen & Office Expenses	500.00				
EPF Administrative Exp.	442621.00				
EPF Management Exp.	6467981.00				
Salary Non-Teaching Exp.	15122807.00				
Salary Teaching Exp.	128415493.00				
Chemicals & Glassware Exp.	161274.00				
Civil Building Repaire	22116237.00				
Classroom Exp.	191501.00				
Commission Exp.	2095794.00				
Computer & Net. Rep & Maint. Exp.	8325806.41				
Computer Repaire	1380.00				
Computer Stationery Exp.	487446.00				
Damages Exp (PF)	48860.00				
Department Exp.	121847.48				
DC Net Repaire & Maint.	83795.00				
Disaster Management Fee	331601.00				
International Tour Expenses	72900.00				
E-Journal & Subscription Exp.	4681670.00				
Electrical Bldg. Exp.	397960.00				
Electrical Repaire.	2780463.00				
Electricity Exp.	6312738.00				
Electronics Lab Exp.	1500.00				
Environment Fee (Ind Tr)	181601.00				
F-Rotary Charges	15386.00				
F-Swadha Fee	163800.00				
Expert Faculty Exp.	8508738.00				
Extra Curricular Activity Exp.	267627.00				
Faculty Workshop Exp.	78881.00				
Furniture & Fixture Rep.	2715073.00				
Freighting / Unloading Exp.	14600.00				
Goods Booking Repaire	95088.00				
Medical Checkup Form Fee	16588.00				
Membership / Registration Exp.	10680.00				
Miscellaneous Exp.	131120.00				
N.D.A Expenses	189475.00				
Garden & Landscapes Exp.	750745.00				
Garden Maintenance Exp.	3566528.00				
Gathering & Culture Activity Exp.	49395.00				




Principal
Preyadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Operator Room Exp	117446.00				
Public Notice Exp	188786.00				
Hiring Charges	14000.00				
Maintenance Exp.	7491000.00				
Indor Stadium Exp & Maint	667503.00				
Industrial Visit Exp.	33700.00				
Inspection Fee Exp(MSR)	5500.00				
Insurance Exp. (Students)	658576.00				
Interest Exp.	3078442.00				
IT Building Repare	2242310.00				
Lab. Equipments Repair.	1278008.00				
Legal Exp.	500.00				
Library Build. Repair.	487953.00				
Library Exp.	84900.00				
Consultancy Exp.	304700.00				
Consumables Exp	277947.00				
Contractual Labour Exp.	1131718.00				
Conveyance Exp	3025110.00				
News Paper & Periodicals Exp	37613.00				
Notary Exp.	4000.00				
NSS Social Activities Exp.	20500.00				
Office Exp	81874.00				
Painter to Repare & Maint.	295178.00				
Painting Exp.	472753.00				
Parents Meet Expenses	36546.00				
Penalty Charges on TDS	8790.00				
Travel & Detail Exp.	672175.00				
Printing Exp	230200.00				
Postage & Courier Exp.	12000.00				
Practical Exp.	16030000.00				
Printing Exp.	2352618.00				
Printing & Stationery Exp	16610.00				
Procuring / Inspection Fees	2404200.00				
Professional Fee	17000.00				
Programme Exp.	12249.00				
R & D Activity Exp.	2105.00				
Refreshment & Meeting Exp	203257.00				
Remuneration Exp	452700.00				
Repair of Office Equipment	68200.00				
Repairing & Maint. Building	193707.00				
Revenue Stamp Exp.	6100.00				
Sanitary/Sweeping Exp	72679.00				
Scholarship Exp.	37891500.00				
Security Exp.	5233174.00				
Seminar & Conference Exp	1706.00				
Shirng Expenses	55571.00				
Site Office Expenses	576.00				
Sport & Games Exp	1125005.00				
Staff Insurance Exp	6304.00				
Stationery Exp.	241066.00				
Student Activity Exp.	43237.00				
Students Aid Fund	16600.00				
Students Annual Fee	414500.00				
Students Game Fee	87900.00				
Students Medical Aid Fund	16500.00				
Students Union Fee	16500.00				
Students Welfare Exp.	28000.00				
Students Workshop Exp	9900.00				
Summer Exam. Exp	107081.00				
Swimming Pool Expenses	1095754.00				
Teachers Day Exp.	6964.00				
Telephone Exp	597516.00				
Telephone Receipt	500.00				




Principal
Pryadarshini College of Engg.
Nagpur.

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Training & Placement Exp.	4704054.00				
Transport Exp.	87998.00				
Travelling Exp.	686800.00				
Uniforms Exp.	1922835.00				
Univ. Practical & Theory Exam. Exp.	218508.00				
Vehicle to Repaire & Maint.	31451.00				
Visiting Exp.	19500.00				
Water Expenses	284041.00				
Winter Exam. Exp.	17015747.00				
Workshop Consumable Exp.	115160.00				
Workshop Expense	76247.00				
Xerox Exp.	223346.00				
Xerox Machine Repaire & Maint.	28075.00				
Yearly Affiliation Fee	70000.00				
Depreciation on Fixed Assets	24933159.89	362545500.69			
Excess Income over Expenditure		15718099.81			
Total		378263600.50	Total		378263600.50

FOR LOKMANYA TILAK JANAKALYAN SHIKSHAN SANSTHA'S
FOR PRIYADARSHINI COLLEGE OF ENGINEERING

PLACE: NAGPUR
DATE: 24-10-2017

AS PER OUR REPORT OF EVEN DATE
FOR CA SHYAM SHARMA
CHARTERED ACCOUNTANT



CA SHYAM SHRAMA
PARTNER
MEMB. NO.126636

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.