



6.4.2 - Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

6.4.2.1 - Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs)

The Institute publishes Magazine - Avishkar biennially.

The magazine receives fund from some stakeholders.

The **Receipt of the payment received** is as follows.

**PRIYADARSHINI J. L. COLLEGE OF PHARMACY (DEGREE)**

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED ON 31st MARCH 2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance			Loans (Liability)		
Bank Accounts	1,96,24,288.53		LTSS A/c	2,95,18,631.00	2,95,18,631.00
Cash-in-hand	3,06,651.00	1,99,30,939.53	Current Liabilities		
Current Liabilities			Alumini Association	4,950.00	
TDS Payable	35,000.00		Animal House Exp. Payable	26,970.00	
Statutory Labilities	19,000.00	54,000.00	Consultancy Exp Payable	3,900.00	
Fixed Assets			Electric Bill Payable	8,690.00	
Lab. Equipment	22,420.00	22,420.00	EPF Diploma Payable	37,704.00	
Investments			EPF Payable	44,663.00	
FDR with Allahabad Bank	1,75,00,000.00	1,75,00,000.00	NSS Exp Payable	9,700.00	
Current Assets			Salary Hold Non-Teaching	1,31,668.00	
Student Control	1,74,72,764.28		Salary Hold Teaching	8,21,382.00	
Loans & Advances (Asset)	48,976.00	1,75,21,740.28	Salary Payable Non-Teaching	22,80,661.00	
Indirect Incomes			Salary Payable Teaching	1,30,37,906.00	
Bank Interest	44,951.92		TDS PAYABLE	75,000.00	
Interest on FDR	3,12,930.00		Telephone Bill Payable	1,507.00	
Other Fees & Receipt	21,76,884.00		Staturity Labilities	11,84,861.00	1,76,69,562.00
Tuition Fee	2,22,80,513.28	2,48,21,281.20	Fixed Assets		
Indirect Expenses			Lab. Equipment	82,698.00	82,698.00
Avishkar 2022-23	23,000.00		Investments		
EPF Diploma	4,37,013.00		FDR with Allahabad Bank	1,98,00,000.00	
Exam Exp.	1,08,980.00		FDR with PNB	1,35,000.00	1,99,35,000.00
Salaries Teaching	14,110.00		Current Assets		
Sports Exp (RTMNU)	6,320.00	5,89,423.00	Student Control A/c	1,52,444.00	
			Loans & Advances (Asset)	1,25,500.00	2,77,944.00
			Indirect Incomes		
			Other Fees & Receipts	23,340.00	
			Tuition Fee	2,41,001.00	2,64,341.00
			Indirect Expenses		
			Advertisement Exp	60,000.00	
			Affiliation for APER Charges	8,26,000.00	
			Affiliation (RTMNU)	50,000.00	
			AICTE /Affiliation & Other Exp	96,000.00	



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S  
**PRIYADARSHINI J. L. COLLEGE OF PHARMACY**

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RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			All Approval & Processing Fee Exp	13,205.24	
			Animal House Exp	1,47,702.00	
			ARA Exp.	86,700.00	
			Arogya Parigyan Club Exp	75,079.00	
			Avishkar 2022-23	3,67,173.00	
			Bank Charges	28,183.80	
			Conference & Seminars Exp A/c	1,650.00	
			Conveyance	19,162.00	
			Electric Bill	91,160.00	
			Elegibility Certificate Exp	7,260.00	
			Enrollment Exp	13,970.00	
			EPF Administrative Charges Degree	40,148.00	
			EPF Administrative Charges Diploma	24,920.00	
			EPF Damages Exp	1,377.00	
			EPF Diploma	4,37,013.00	
			EPF Management Contribution	5,09,021.00	
			Exam Exp.	12,77,636.00	
			Faculty Development Exp	1,000.00	
			Fees Regulating Authority	31,236.00	
			Guest Lecture	7,000.00	
			Honorarium	37,960.00	
			IAEC COMMITTEE EXP	25,817.70	
			I Card Exp	5,000.00	
			Immigration Exp	17,500.00	
			Increase Intake & New Course Fee	91,950.00	
			Inspection Exp (Increase Intake)	52,065.00	
			Internet Charges	2,664.00	
			Interview Exp	46,060.00	
			Lab. Consumable Exp	48,143.00	
			Life Long Learn Exp. CADD	9,577.00	
			Life Long Learn Exp (C. R.)	7,623.00	
			Life Long Learn Exp (QBD)	11,222.00	
			New Course (D.Pharm) Exp.	71,653.00	
			News Paper & Journals	6,483.00	
			NSS Exp	19,705.00	
			NU Fund Fee	1,07,202.00	
			Theory Exam Summer 2022	7,436.00	

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			Theory Exam Winter 2022	2,34,619.00	
			Office Exp	21,303.00	
			PCI Expenses	1,52,093.00	
			Postage Exp.	3,688.00	
			Practical Exam Exp	82,540.00	
			Printing & Stationary	30,503.00	
			Refreshment Exp	31,506.00	
			Repair & Maint Other	16,327.00	
			Repair of Equipment	55,342.00	
			Rep. of Comp.Maintaince	3,430.00	
			Re-Valuation Exp.	17,850.00	
			Sports Exp (RTMNU)	47,850.00	
			Staff Activity Exp	500.00	
			Student Activity	3,47,345.00	
			TDS E-Return Exp	5,218.00	
			Telephone Bill	16,575.00	
			Training & Placement Cell	2,760.00	
			Transportation Exp	630.00	
			Workshop Exp	6,660.00	
			Xerox Exp.	5,833.00	58,63,228.74
			<b>Closing Balance</b>		
			Bank Accounts	67,63,498.27	
			Cash-in-hand	64,901.00	68,28,399.27
<b>Total</b>		<b>8,04,39,804.01</b>	<b>Total</b>		<b>8,04,39,804.01</b>

FOR LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA  
 PRIYADARSHINI J.L. COLLEGE OF PHARMACY (DEGREE)

AS PER OUR REPORT OF EVEN DATE  
 FOR, CA R.A. DASWANI & CO.  
 CHARTERED ACCOUNTANTS



(CA RAKESH DASWANI)  
 PROPRIETOR  
 MEMBERSHIP NO. 128722  
 UDIN - 23128722BGWBLB6529

PLACE : NAGPUR.  
 DATED: 30-09-2023



Priyadarshini J.L. College of Pharmacy (Degree)  
Electronic Zone Building, MIDC Hingna Road, Nagpur-440016  
Avishkar 2022-23

Date	Particular	Amt.	Receipt No.
4.11.22	Amt transfer From Pharma Educare throught Phone Pay vide UTR No. 230832979384 dt. 4.11.22 recpt no. 2492	10000	1027
4.11.22	Being cash recd. From Quality resturent vide Recpt no. 2493	1000	1028
4.11.22	Being cash recd. From Bakshe Medicle store vide Recpt no. 2494	500	1029
4.11.22	Being cash recd. From S. N. Statioanry vide Recpt no. 2495	500	1030
4.11.22	Being cash recd. FromJeevan Natural Oil vide Recpt no. 2496	500	1031
5.11.22	Being Ch No. 127393 dt. 3.11.22 IDBI Bank recd from Canvas Clinical Research Servises Pvt. Ltd.	5000	1032
27.10.22	Being Amt trans. From N.M. Pharma vide UTR MAHBH 22300678118 for Magzine	2500	1033
27.10.22	Being Amt trans. From Pharma Sapiences vide UTR 230012738186 for Magzine	5000	1034
30.11.22	Being Amt neft by Nikita Pharmaceutical vide utr No.	10000	1035
	Total	35000	



*Rajesh*  
**ACCOUNTANT**  
Priyadarshini J.L. College  
of Pharmacy, Nagpur.



The advertisements in the name of stakeholders are published in the magazine.  
 Few sample pages of magazine with Advertisements.

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**NSS SPECIAL CAMP**

Report of NSS special campof Priyadarshini J L College of Pharmacy Nagpur

National Service Scheme unit of Lokmanya Tilak Jankalyan Shikshan Sanstha's Priyadarshini J. L. College of Pharmacy, Electronic Zone Building, MIDC, Hingna Road, Nagpur has organized seven days special camp at adopted village Nildoh, Tahsil Hingna, District Nagpur. During this camp, tree plantation, Shramadan Gram Swachhata Abhiyan, Survey and awareness drive on Covid vaccination, Driving license and Election card moreover street act play on some social issues like road safety, Tobacco and Alcohol Addiction, Beti bachao beti padhao were conducted by NSS volunteers. All the events were co-ordinated by Program Officers Dr. D. P. Kawade and Dr. Mrs. S.A. Deshpande under the guidance of Dr. D. R. Chaple, Principal, Priyadarshini J. L. College of Pharmacy.

**Activities conducted**

- Tree plantation was conducted at Nildoh Grampanchayat
- Survey and awareness drive on Covid - Vaccination, Driving license and Election card
- Dr. Mrs. S. A. Deshpande delivered on topic entitled, 'Diet and cleanliness during menstrual period'
- Quiz competition conducted on General Knowledge
- Dr. D. P. Kawade delivered on topic entitled, 'Importance and scope of Pharmacy Profession'
- Yoga session conducted by Dr. Mrs. S. S. Bakhle
- Shramadan Gram swachhata abhiyan was done
- Street act play on some social issues like road safety, Beti Bachao Beti Padhao was showed
- Sport activities like tug of war, balloon race, musical chair was conducted
- Guidance given by NSS volunteers on topics 'Adulteration in food', 'Use of OTC medicines', Documents needed for B Pharm course admission
- Cultural events including singing dancing
- Stationery distribution
- Street act play on some social issues like Tobacco and Alcohol Addictior Beti Bachao Beti Padhao
- Rally

