




Mahatma Education Society's
Pillai College of Education & Research
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

METRICS No. 6.3.2

Institutional **Policy document on providing
financial support to teachers**


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.



MES' Pillai College of Education & Research, New Panvel (W)

POLICY DOCUMENT

Policy Statement: **Provision of Financial Support to Teachers**

Policy No: FA/pcerp/Rev.2020

IQAC of Pillai College of Education & Research, New Panvel (W) fosters a work culture wherein staff members are motivated to upgrade themselves and enhance their intellectual insight. In order to encourage professional development and capacity development, financial support is provided to the teachers as per the stated policy for smooth & equitable disbursement.

Major categories for providing financial support:

1. Professional Development activities:

The teaching and non-teaching staff are encouraged to take part in conferences and seminars. Office staff will be provided the travel allowance and registration fee for attending the workshops. For teachers, in an academic year, an amount of Rs 500/- for a national level seminar and Rs 1000/- for an International level seminar will be given by the college. Teaching staff desirous of doing their professional development without disturbing the normal functioning of the college like orientation/ refresher/FDPs and STC organized by UGC HRDC will be paid the registration fee.

The institution will bear the cost of the ISSN and ISBN book if teachers and librarian publish their conceptual and research papers in in-house peer-reviewed Journals or seminar proceedings. However, the total amount in any given year per staff shall not exceed Rs. 2000.

2. Teaching-Learning activities:

Teachers are given full freedom to conduct various activities related to their subjects and the required materials will be provided by the college.


3. Research-related activities/ Patent/ Innovation:

The college encourages research activities and hence freedom to execute their research ideas. Minor research and Major research if taken up by the teachers will be entitled to the seed money. The teachers doing their Ph.D. will be provided a certain degree of concession in the workload and duty leave to collect data for their research. Free access to plagiarism checks of the thesis and papers will be provided.

Teachers interested in filing patent design/idea/research through the institution will be given assistance and support to upload the content through a proper channel. In case the patent is fully paid by the institution the patent rights will remain with Mahatma Education Society.

4. Registering for career advancement schemes:

Teachers desirous of registering for CAS will be provided the registration fee and support to complete the process.



Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.



**Mahatma Education Society's
Pillai College of Education & Research**
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

Metric No. 6.3.2

E-copy of letter/s indicating financial assistance to teachers


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.



Dr. Pillai Teachers Training & Research Centre
Plot.1, Sector 8, Khanda Colony,
New Panvel - 410206 Tel: 2748 0289, 2748 1864
Fax: 2746 4161
NAAC Accredited 'A' Grade

MAHATMA EDUCATION SOCIETY'S

PILLAI

COLLEGE OF

EDUCATION & RESEARCH

Date: 12-10-2022

To
The Accounts Section in charge
MES' Pillai College of Education and Research
Sector-8, Khanda Colony,
New Panvel (W)

Sir,
Kindly pay the following teachers the fee towards registration for attending workshops/
partial membership fee for the academic year 2021-2022.

Name	Workshop/ Membership	Dates	Amount	Total
1. Dr Sally Enos	Soroptimist International (SIBC)	Annual Membership	1000	1500
	Correlation & Regression, Parametric and Nonparametric techniques	25th -31st Aug 2021	500	
2. Dr Bhavna Dave	Correlation & Regression, Parametric and Nonparametric techniques	25th -31st Aug 2021	500	1000
	FDP on "Basics of Research"	23rd June to 07th July 2022	500	
3. Dr Latha Venkataraman	Soroptimist International (SIBC)	Annual Membership	1000	1000
4. Mrs Bindu Tambe	Correlation & Regression, Parametric and Nonparametric techniques	25th -31st Aug 2021	500	500
5. Dr Jiji Sahaya	FDP on "Basics of Research"	23rd June to 07th July 2022	500	500
6. Dr Geeta S Thakur	Correlation & Regression, Parametric and Nonparametric techniques	25th -31st Aug 2021	500	500
7. Mrs Namrata Saxena	Soroptimist International (SIBC)	Annual Membership	1000	1000

Thank You


Dr. (Ms.) Sally Enos
PRINCIPAL

MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1, Sector-3, Khanda Colony,
Panvel-410 206



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MAHATMA EDUCATION SOCIETY'S

PILLAI

COLLEGE OF

EDUCATION & RESEARCH

Date: 25-9-2021

To
The Accounts Section in charge
MES' Pillai College of Education and Research
Sector-8, Khanda Colony,
New Panvel (W)

Sir,
Kindly pay the following teachers the fee towards registration for workshops/ partial membership fee for the academic year 2020-2021.

	Name	Workshop/ Membership	Dates	Amount	Total
1.	Dr Sally Enos	Soroptimist International (SIBC)	Annual Membership	1000	1300
		Forum of Women in Commerce and Industry	26th Aug 2020	300	
2.	Dr Latha Venkataraman	Forum of Women in Commerce and Industry	26th Aug 2020	300	1300
		Soroptimist International (SIBC)	Annual Membership	1000	
3.	Mrs Bindu Tambe	Writing and Publication organized by Pinnacle Educare, Pune- MSME Govt of India	2nd & 3rd May 2020	500	800
		Forum of Women in Commerce and Industry	26th Aug 2020	300	
4.	Dr Bhavna Dave	Writing and Publication organized by Pinnacle Educare, Pune- MSME Govt of India	2nd & 3rd May 2020	500	800
		Forum of Women in Commerce and Industry	26th Aug 2020	300	
5.	Dr Geeta S Thakur	Forum of Women in Commerce and Industry	26th Aug 2020	300	300
6.	Mrs Namrata Saxena	Forum of Women in Commerce and Industry	26th Aug 2020	300	1300
		Soroptimist International (SIBC)	Annual Membership	1000	

Thank You

Dr. (Ms.) Sally Enos
PRINCIPAL

MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1, Sector-3, Khanda Colony,



Dr. Pillai Teachers Training & Research Centre
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MAHATMA EDUCATION SOCIETY'S
PILLAI
COLLEGE OF
EDUCATION & RESEARCH

Date: 28-10-2020

To
The Accounts in-charge
Mahatma Education Society's
Pillai College of Education and Research
New Panvel

Sir,

Kindly pay the following teachers the fee towards registration for workshops or towards the participation and purchase of the proceedings with ISBN for the academic year 2019-2020. Also 50% of the Membership fee for IATE.

	Name	Publications/ Workshop/ Membership	Dates	Amount	Total
1.	Dr Sally Enos	Soroptimist International (SIBC)	Annual Membership	1000	1000
2.	Dr Latha Venkataraman	Soroptimist International (SIBC)	Annual Membership	1000	1000
3.	Mrs Bindu Tambe	IATE	Life membership	500	1000
		Workshop on Nai Talim lesson plans.	28th June 2019	500	
4.	Dr Bhavna Dave	Seminar- People and Nature	23rd Dec 2019	450	950
		Workshop on Nai Talim lesson plans	28th June 2019	500	
5.	Dr Geeta S Thakur	IATE	Life membership	500	500
6.	Mrs Namrata Saxena	Soroptimist International (SIBC)	Annual Membership	1000	1000

Thank You

Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-3, Khanda Colony,
New Panvel-410 206.



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MAHATMA EDUCATION SOCIETY'S
PILLAI
COLLEGE OF
EDUCATION & RESEARCH

Date: 30-04-2019

To
The Accounts in-charge
Mahatma Education Society's
Pillai College of Education and Research
New Panvel

Subject: Payment for teachers attending the Symposium.

Sir,
The Bahai Academy organized a one-day symposium for the teacher community. The registration fee for the same was Rs 600/- Kindly provide the registration amount for the following teachers who have attended the symposium.

- 1 • Dr Sally Enos
- 2 • Dr Pratima Pradhan
- 3 • Dr Bhavna Dave
- 4 • Dr Latha Venkataraman
- 5 • Mrs Geeta S Thakur
- 6 • Mrs Bindu Tambe
- 7 • Mrs Pradnya Jadhav
- 8 • Mrs Namrata Saxena
- 9 • Mr Gyanendrapratap Singh
- 10 • Dr T A James

Thank You

Dr. (Sally) Sally Enos
PRINCIPAL

MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr. Pillai's Teacher Training & Research Centre
Plot No. 1, Sector 8, Khanda Colony
New Panvel - 410 206



Dr. Pillai Teachers Training & Research Centre
 Plot.1, Sector 8, Khanda Colony,
 New Panvel - 410206 Tel: 2748 0289, 2748 1864
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MAHATMA EDUCATION SOCIETY'S
PILLAI
COLLEGE OF
EDUCATION & RESEARCH

Date: 20-06-2018

To
 The Accounts in-charge
 Mahatma Education Society's
 Pillai College of Education and Research
 New Panvel

Subject: Payment for teachers: attended workshop/SIBC membership/ participated and published papers.

Sir,

Kindly pay the following teachers for attending workshops, participating & publishing papers in seminar proceedings the fee towards registration or towards the purchase of the proceedings with ISBN for the academic Year 2017-18 and the partial payment of Membership fee towards the SIBC organization.

	Name	Publications/ Workshop/ Membership	Dates	Amount	Total
1.	Dr Sally Enos	Soroptimist International (SIBC)	Annual Membership	1000	1000
2.	Dr Pratima Pradhan	Integrating Library system & services for Quality Education	13th April '18	450	1350
		Sustainable Tourism	9th Dec '17	450	
		Designing the 21st Century classroom Organized by PCER	Jun-18	450	
3.	Dr Latha Venkataraman	Integrating Library system & services for Quality Education	13th April '18	450	1450
		Soroptimist International (SIBC)	Annual Membership	1000	
4.	Dr Geeta R Thakur	Sustainable Tourism	9th Dec'17	450	900
		Designing the 21st Century classroom Organized by PCER	June-18	450	
5.	Dr Bhavna Dave1850	Research Workshop- Art of writing and Publishing an effective research paper.	20th Jan '18	500	1850
		Sustainable Tourism	9th Dec'17	450	
		Integrating Library system & services for Quality Education	13th April'18	450	
		Designing the 21st Century classroom Organized by PCER	June-18	450	
6	Mrs Namrata Saxena	Soroptimist International (SIBC)	Annual Membership	1000	1000
7.	Mrs Bindu Tambe	Designing the 21st Century classroom Organized by PCER	Jun-18	450	450

8.	Mrs Smitha Kurup	Designing the 21st Century classroom Organized by PCER	Jun-18	450	450
9.	Mrs Navneet Sandhu	Integrating Library system & services for Quality Education	13th April'18	450	950
		Preparing Libraries as per NAAC's revised Accreditation framework- organized by Pragati College of Arts & Commerce	6th Feb '18	500	
10.	Mrs Bhagyashri Mhatre	Modern Concepts in Library Designing and Modification organized by D Y Patil University	22nd Mar'18	500	950
		Designing the 21st Century classroom Organized by PCER	Jun-18	450	

Thank You,


Dr. (Ms.) Sally Enos
PRINCIPAL


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Pillai College of Education & Research
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Plot No. 1, Sector 8, Khanda Colony
New Panvel - 410 206



**Mahatma Education Society's
Pillai College of Education & Research**
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

Metric No. 6.3.2

Certificate of participation for the claim


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

ITEC/STC/CARPANA/18



Certificate

(MSME, UDYAM-23-0019505)

7 DAYS SHORT TERM COURSE IN CORRELATION & REGRESSION, PARAMETRIC & NONPARAMETRIC ANCOVA

This is to Certify that

Dr. Sally Enos,

Principal, Mes' Pillai College Of Education And Research, New Panvel
has participated in the 7 days short term course in “**Correlation & Regression,
Parametric & Nonparametric Ancova**” by Prof. S. K. Tyagi from 25th to 31th
August 2021, organised by the Indian Teacher Education Community.

Dr. Pramod Kumar Gupta
Founder,
ITEC Group

Prof. S.K. Tyagi
ICSSR Senior Fellow, Former Dean &
Head, School of Education, D.A.V.V., Indore



CERTIFICATE

(MSME, UDYAM-23-0019505)



15 days Online Faculty Development Programme on “Basics of Research” by Dr. D.N. Sansanwal

This is to Certify that

Dr. Bhavna Dave,

Assistant Professor, MES'Pillai College of Education and Research, New Panvel, Navi Mumbai, Maharashtra

has participated in the 15 days online FDP on “**Basics of Research**” by Dr. D. N. Sansanwal and Dr. Pramod Kumar Gupta from 23rd June to 07th July 2022, organised by the Indian Teacher Education Community, Indore (M.P.).

Dr. Pramod Kumar Gupta
Founder,
ITEC Group, Indore, M.P.

Dr. D.N. Sansanwal
Resource Person, Former
HOD and Dean, S.O.E., D.A.V.V., Indore



CERTIFICATE

(MSME, UDYAM-23-0019505)



15 days Online Faculty Development Programme on “Basics of Research” by Dr. D.N. Sansanwal

This is to Certify that

Dr. Jiji Sahaya,

Asst. Professor, Pillai College of Education and Research

has participated in the 15 days online FDP on “**Basics of Research**” by Dr. D. N. Sansanwal and Dr. Pramod Kumar Gupta from 23rd June to 07th July 2022, organised by the Indian Teacher Education Community, Indore (M.P.).

Dr. Pramod Kumar Gupta
Founder,
ITEC Group, Indore, M.P.

Dr. D.N. Sansanwal
Resource Person, Former
HOD and Dean, S.O.E., D.A.V.V., Indore

LOXV20-CE000124

5-5-2020



Certificate Of Participation

This certificate is awarded to:

Dr. Bhavna Dave

MES' Pillai College of Education and Research, New Panvel

for taking part in the webinar based

Two Day National Level Basic Workshop on

Writing and Publication

held on **May 2 & 3, 2020.**



Pinnacle EDUCARE, Pune

(Udyog Aadhaar # MH26D0023773)

Registered under Ministry of MSME, Govt. of India.

Dr. Shrikant Muralidharan

Program Trainer

Pinnacle EDUCARE, Pune

April 2020

LOXV20-CE000124

UNIVERSITY OF MUMBAI



CERTIFICATE

This is to certify that

Dr. Bhavna Dave
Pillai College of Education & Research, New Panvel

Participated in the one day Orientation Workshop on

NAI TALIM LESSION PLANS

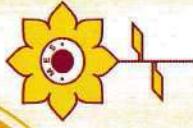
held on June 28, 2019

Organized by University of Mumbai, Thane Sub Campus, Thane



DM
Dr. Sunita Magre
Workshop Convener &
I/C Director,
Thane Sub Campus
University of Mumbai

Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Pillai Teacher Training & Research Centre
Plot No. 1, Sector-8, Khanda Colony,
New Panvel-410 206.



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION AND RESEARCH
Dr. PILLAI TEACHER TRAINING INSTITUTE, PLOT 1, SECTOR 8, KHANDA COLONY,
NEW PANVEL-410206

(NAAC ACCREDITED "A" GRADE)

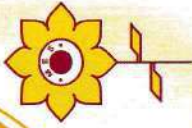
Certificate

This is to certify that Dr./Mr./Ms. Bhavna Dave
of Pillai College of Education and Research, New Panvel
has participated in the National Seminar on ENVIRONMENTAL RE-ENGINEERING: SERIES 9 -
'Clean and Green Planet' on 1st December, 2018 and presented a paper entitled: A Study of the
Awareness of Swachh Bharat Abhiyan in India among School and College teachers.
which will be published in the PCERP Seminar Proceedings with ISBN 978-93-82626-49-7.

1st Dec, 2018



DR. (Ms.) Sally Enos
Principal



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION AND RESEARCH
Dr. PILLAI TEACHER TRAINING INSTITUTE, PLOT 1, SECTOR 8, KHANDA COLONY,
NEW PANVEL-410206

(NAAC ACCREDITED "A" GRADE)

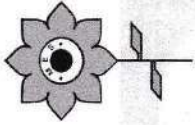
Certificate

This is to certify that Dr./Mr./Ms. Geeta S. Thakur
of Pillai College of Education and Research, New Panvel
has participated in the National Seminar on ENVIRONMENTAL RE-ENGINEERING: SERIES 9 -
'Clean and Green Planet' on 1st December, 2018 and presented a paper entitled: Controlling
Ocean Pollution: Role of Shipping Industry
which will be published in the PCERP Seminar Proceedings with ISBN 978-93-82626-49-7.

1st Dec, 2018



Dr. (Ms.) Sally Enos
Principal



MAHATMA EDUCATION SOCIETY'S
IQAC OF PILLAI COLLEGE OF EDUCATION & RESEARCH
Dr. Pillai Teacher Education & Research Centre, Plot 1, Sector 8,
Khanda Colony, New Panvel - 410206
NAAC Accredited 'A' Grade

Certificate

This is to certify that Dr./Mr./Ms: Pratima Prachan
of Pillai College of Education & Research, New Panvel
has participated in the National Level Seminar on Integrating Library System and Services for Quality
Education and presented a paper titled: Peer Review: Towards the

Excellence of Scholarly Communication

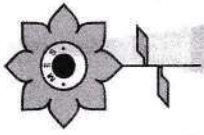
which will be published in the PCERP Seminar Proceedings, with ISBN 978-93-82626-48-0

13th April, 2018



Dr. (Ms.) Sally Enos
Principal

Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr. Pillai Teacher Education & Research Centre
Plot No. 1 Sector-3, Khanda Colony
New Panvel-410 206.



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION & RESEARCH
Plot no. 1, Sector 8, Khanda Colony, New Panvel (W) 410206
(NAAC Accredited 'A' grade)

Certificate

This is to certify that Dr./Mr./Ms. Pratima Pradhan has participated in
of Pillai College of Education & Research, New Panvel
the National Level Seminar on Environmental Re-engineering Series 8: YEAR OF
SUSTAINABLE TOURISM on 9th December, 2017 and presented a paper titled: _____

Impact of Eco-tourism: A literature Review

which will be published in the PCERP Seminar Proceedings with ISBN 978-93-82626-47-3. MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-3, Khanda Colony,
New Panvel-410 206.

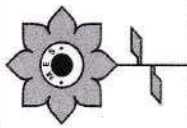
9th December, 2017



DR. (Ms.) Sally Enos
Principal

Dr. (Ms.) Sally Enos

PRINCIPAL



**MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION & RESEARCH**

Dr. Pillai Teacher Education & Research Centre, Plot 1, Sector 8,
Khanda Colony, New Panvel - 410206

Certificate

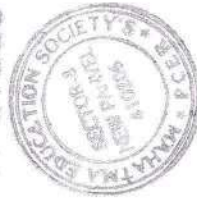
This is to certify that Dr/Mr/Ms Pratima Pradhan
of Pillai College of Education & Research, New Panvel has participated in the National

Seminar on "Designing the 21st Classroom" on 9th and 10th April, 2017 and presented a paper
titled: Global Perspectives among Higher Secondary School students
which will be published in the PCERP-Seminar Proceedings with ISBN 978-93-82626-46-6.



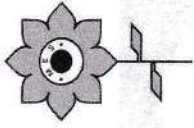
Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1, Sector-3, Khanda Colony,
New Panvel ~~10~~ April 2017

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'A' Grade





Dr. (Ms.) Sally Enos
Principal



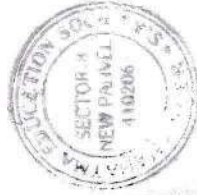
MAHATMA EDUCATION SOCIETY'S
IQAC OF PILLAI COLLEGE OF EDUCATION & RESEARCH
 Dr. Pillai Teacher Education & Research Centre , Plot 1, Sector 8,
 Khanda Colony, New Panvel - 410206
 NAAC Accredited 'A' Grade

Certificate

This is to certify that Dr./Mr./Ms. Latha Venkatasaman
 of Mrs' Pillai college of Edn & Research, New Panvel
 has participated in the National Level Seminar on Integrating Library System and Services for Quality
 Education and presented a paper titled : WordPress As A User-Friendly

Content Management System

which will be published in the PCERP Seminar Proceedings, with ISBN 978-93-82626-48-0



13th April, 2018

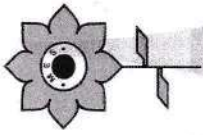
[Signature]

Dr. (Ms.) Sally Enos

PRINCIPAL
 MAHATMA EDUCATION SOCIETY
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
 Plot No 1, Sector-8, Khanda Colony,
 New Panvel-410 206.

[Signature]

Dr. (Ms.) Sally Enos
 Principal



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION & RESEARCH
 Plot no. 1, Sector 8, Khanda Colony, New Panvel (W) 410206
 (NAAC Accredited 'A' grade)

Certificate

This is to certify that DR./Mr./Ms. Greta R. Thakur
 of Pillai College of Education & Research, New Panvel has participated in
 the National Level Seminar on Environmental Re-engineering Series 8: YEAR OF
 SUSTAINABLE TOURISM on 9th December, 2017 and presented a paper titled: _____

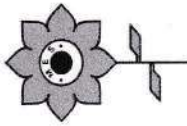
Sustenance of the local, cultural and place identity
values through education.
 Dr. (Ms.) Sally Enos will be published in the PCERP Seminar Proceedings with ISBN 978-93-82626-47-3.

Dr. (Ms.) Sally Enos
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Pillai Teacher Training & Research Centre
 Plot No 1, Sector-3, Khanda Colony,
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Dr. (Ms.) Sally Enos
 Principal

9th December, 2017



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION & RESEARCH
Dr. Pillai Teacher Education & Research Centre, Plot 1, Sector 8,
Khanda Colony, New Panvel - 410206

Certificate

This is to certify that Dr/Mr/Ms Geeta R. Thakur
of Pillai College of Education & Research, New Panvel has participated in the National

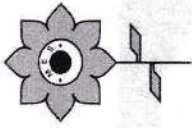
Seminar on "Designing the 21st Classroom" on 9th and 10th April, 2017 and presented a paper
titled: Let's make the augmented Reality the 'Reality'
which will be published in the PCERP-Seminar Proceedings with ISBN 978-93-82626-46-6.

Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION & RESEARCH
Teacher Training & Research Centre,
Plot 1, Sector-8, Khanda Colony,
New Panvel-410206

10th April 2017



Dr. (Ms.) Sally Enos
Principal



MAHATMA EDUCATION SOCIETY'S
IQAC OF PILLAI COLLEGE OF EDUCATION & RESEARCH

Dr. Pillai Teacher Education & Research Centre, Plot 1, Sector 8,

Khanda Colony, New Panvel - 410206

NAAC Accredited 'A' Grade

Dr. (Ms.) Sally Enos
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
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has participated in the National Level Seminar on Integrating Library System and Services for Quality Education and presented a paper titled: A Study of Awareness and

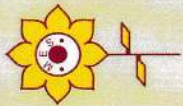
Attitudes of Teachers of Higher Edn. towards Open Access
Resources

which will be published in the PCERP Seminar Proceedings, with ISBN 978-93-82626-48-0



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13th April, 2018



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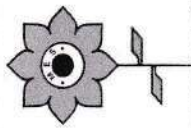
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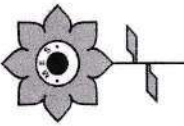
titled: A Study of the Environment Consciousness among the
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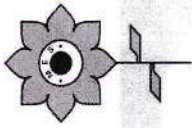
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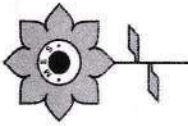
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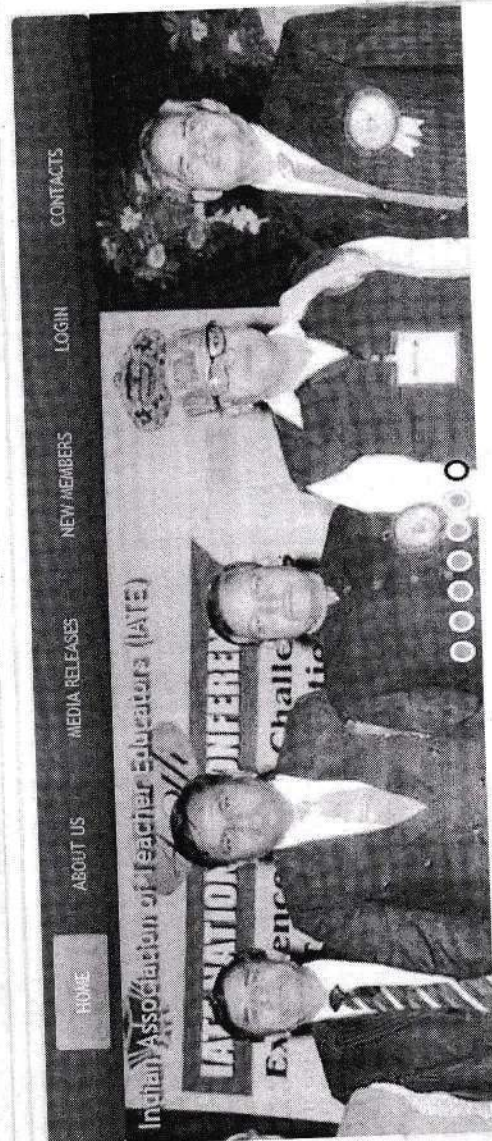
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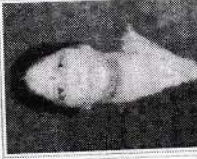
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E-mail :
iateteachereducation@gmail.com

Subject: New life member

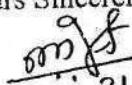
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Yours Sincerely



31/03/13
Prof. N.N. Pandey
General Secretary

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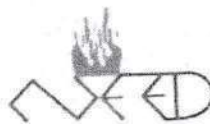
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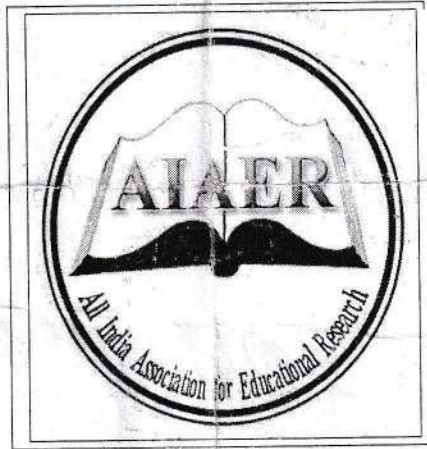
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2009-11

IATE Life Membership Contribution

Received Rs. 750/- in Cash/through at par Cheque or
DD for IATE Life Membership from Dr. Sally Enos.



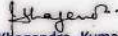



General Secretary
IATE / Authorized Signatory


Dr. (Ms.) Sally Enos

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher-Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206

INDIAN ASSOCIATION OF TEACHER EDUCATORS (IATE)
LIFE MEMBERSHIP CARD

	<p>NAME - Sally Enos</p> <p>INSTITUTION - MES Pillai'S College of Education and Research, New Panvel, Mumbai</p> <p>ADDRESS - H-2/1/1; sector-8; khanda colony;New Panvel (W) 410206</p> <p>E mail - senos@mes.ac.in</p> <p>PHONE NO - 02227464161, 09820374303</p>
 Mohammed Miyan President	 Khagendra Kumar General Secretary


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

RECEIPT



**Soroptimist Welfare
Association, Chembur**

No. 071 Date 9/4/15

Bombay Public Trust Act, (1950)
Reg. No.-F 46909 (Mumbai)
Societies Registration Act, (1860) Reg. No.-2048

Received with thanks from

Mr./Ms./M/s. Dr. Sally Enos

the sum of rupees Three thousand only /

By Cash / Cheque* / Draft No. _____ Dated _____

towards Annual membership fees 2015-16

Rs. 3000 —

* Subject to realisation of cheque.

Authorised Signatory

Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

RECEIPT



**Soroptimist Welfare
Association, Chembur**

No. 123 Date 23/04/16.

Received with thanks from

Mr./Ms./ M/s. Sally Enos

the sum of rupees Three Thousand One

By Cash / Cheque* / Draft No. Cash

Dated —

towards fees Annual membership 2016-17

Rs. 3000/-

* Subject to realisation of cheque.

Bombay Public Trust Act, (1950)
Reg. No.-F 43909 (Mumbai)
Societies Registration Act, (1860) Reg. No.-2049



M. Praveen Reddy
Authorised Signatory


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.



**Mahatma Education Society's
Pillai College of Education & Research**
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

Metric No. 6.3.2

Income Expenditure statement highlighting the
financial support to teachers


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**

BALANCE SHEET AS AT 31st MARCH,2022

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND		300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY		48,107,897.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	44,900,897.00		<u>FURNITURE & FIXTURES:</u>		1,233,922.00
ADD:- RECD DURING THE YEAR	1,207,000.00		BALANCE AS PER LAST B/S	1,363,450.00	
			ADD: PURCHASED DURING THE YI	0.00	
				1,363,450.00	
DEPRECIATION RESERVE FUND		12,015,816.32	LESS: DEPRECIATION RESERVE	129,528.00	
			<u>AUDIO VISUAL AIDS & EQUIPMENT:</u>		233,145.00
			BALANCE AS PER LAST B/S	297,265.00	
			ADD: PURCHASED DURING THE YI	0.00	
				297,265.00	
			LESS: DEPRECIATION RESERVE	14,120.00	
			<u>COMPUTERS:</u>		2,992,358.00
			BALANCE AS PER LAST B/S	3,525,758.00	
			ADD: PURCHASED DURING THE YI	45,500.00	
				3,571,258.00	
			LESS: DEPRECIATION RESERVE	578,901.00	
			<u>TEACHING AIDS:</u>		56,757.00
			BALANCE AS PER LAST B/S	59,587.00	
			ADD: PURCHASED DURING THE YI	0.00	
				59,587.00	
			LESS: DEPRECIATION RESERVE	2,830.00	
			<u>LABORATORY EQUIPMENTS</u>		1,309,206.50
			BALANCE AS PER LAST B/S	1,374,495.50	
			ADD: PURCHASED DURING THE YI	0.00	
				1,374,495.50	
			LESS: DEPRECIATION RESERVE	65,289.00	
			<u>LIBRARY BOOKS:</u>		826,182.67
			BALANCE AS PER LAST B/S	969,983.61	
			ADD: PURCHASED DURING THE YI	1,996.06	
				971,979.67	
			LESS: DEPRECIATION RESERVE	145,797.00	
			<u>AIRCONDITIONERS</u>		61,281.00
			BALANCE AS PER LAST B/S	64,337.00	
			ADD: PURCHASED DURING THE YI	0.00	
				64,337.00	
			LESS: DEPRECIATION RESERVE	3,056.00	
BALANCE C/F	TOTAL	59,423,713.32	BALANCE C/F	TOTAL	7,562,852.17

MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE					
TO SALARY & ALLOWANCES:-		8,083,112.00	BY TUITION FEE		7,693,000.00
TEACHING STAFF	6,466,950.00		BY DEVELOPMENT FEE		819,000.00
NON TEACHING STAFF	1,378,142.00		BY MISC FEE		28,152.00
GUEST LECTURE REMUNERAT	0.00		BY DEFICIT TRFD TO M.E.S.		1,528,204.35
EMPLOYEES CONTRB FOR PF	238,020.00				
TO SWEEPING & CONSERVANCY EXPS		750.00			
TO POSTAGE & TELEGRAM EXPS		435.00			
TO STAFF WELFARE & REFRESHMENT		1,359.00			
TO WORKSHOP & SEMINARS		14,760.00			
TO PRINTING & STATIONERY		3,685.00			
TO EXAM PRINTING & STATION		4,770.00			
TO TRAVELLING & CONVEYANC		49,970.00			
TO ADVERTISING & PUBLICITY		7,250.00			
TO NEWSPAPER, JOUNLS & PEJ		3,760.00			
TO BOOK BINDING CHGS		117.00			
TO SANITARY EXPS		1,210.00			
TO OFFICE EXPS		365.00			
TO MISC EXPS		41,184.00			
TO REPAIRS & MAINTENANCE		7,210.00			
TO SPORTS EXPS		387.00			
TO YEARLY AFFLIATION		20,800.00			
TO S.U.P.W.		448.00			
TO LABORATORY EXPS		1,015.00			
TO MEMBERSHIP & SUBSCRIPTION & REGISTRA		1,767.00			
TO REGISTRATION FEE		21,800.00			
TO AUDIT FEE		7,900.00			
TO BANK CHARGES		972.35			
TO CONTRB FOR BLDG MAINT		800,000.00			
TO ADMISSION REGULARITY FEE		25,000.00			
TO WATER CHGS		1,253.00			
TO ELECTRICITY CHGS		15,132.00			
TO TELEPHONE CHGS		9,864.00			
		9,123,768.35			
TOTAL C/F		9,123,768.35	TOTAL C/F		10,068,446.35

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

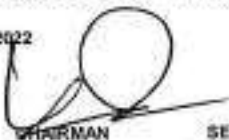
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
		TOTAL B/F		TOTAL B/F	10,068,446.35
TO AUDIO-VISUAL EXPS		448.00			
TO DEPRECIATION		344,238.00			
FURNITURE & FIXTURES	129,528.00				
LABORATORY EQUIPMENTS	65,289.00				
TEACHING AIDS	2,830.00				
COMPUTERS	578,901.00				
AUDIO VISUAL EQUIPMENTS	14,120.00				
LIBRARY BOOKS	145,797.00				
AIRCONDITIONERS	3,056.00				
XEROX MACHINES	2,903.00				
STABILIZER & U.P.S.	1,724.00				

10,068,446.35

10,068,446.35

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 27TH MAY, 2022



CHAIRMAN

SECRETARY

JT. SECRETARY

PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants

PROPRIETOR

MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410205
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1/4/2021	TO BALANCE C/Fd, CASH B.O.B. 202/86.	0.00 <u>860,793.10</u>	860,793.10			8,093,112.00
				BY SALARY TO TEACHING STAFF	6,466,950.00	
				BY SALARY TO NON TEACHING ST.	1,378,142.00	
				BY EMPLOYEES CONTRB FOR PF	<u>238,020.00</u>	
	TO TUITION FEE		7,693,000.00	BY PROVIDENT FUND DEDUCTION		238,020.00
	TO DEVELOPMENT FEE		819,000.00	BY PROFESSIONAL TAX		36,900.00
	TO MISC FEE		28,152.00	BY CREDIT SOCIETY		298,319.00
	TO PROVIDENT FUND		238,020.00	BY ADVANCE		2,932.00
	TO PROFESSIONAL TAX		36,900.00	BY TAX DEDUCTED AT SOURCE		383,263.00
	TO CREDIT SOCIETY		298,319.00	BY SWEEPING & CONSERVANCY EXPS		750.00
	TO TAX DEDUCTED AT SOURCE		383,263.00	BY GUEST LECTURE REMUNERATION		0.00
	TO ADVANCE		2,932.00	BY POSTAGE & TELEGRAM EXPS		431.00
	TO ENROLMENT FEE		9,400.00	BY STAFF WELFARE & REFRESHM		1,359.00
	TO EXAM FEE RECD		89,814.00	BY WORKSHOP & SEMINARS		14,750.00
	TO ELIGIBILITY FEE RECD		11,200.00	BY PRINTING & STATIONERY		3,685.00
	TO CONVOCATON FEE		14,000.00	BY EXAM PRINTING & STATIONERY		4,770.00
	TO FEE PAID TO UNIVERSITY		11,644.00	BY TRAVELLING & CONVEYANCE		49,970.00
	TO MAHATMA EDUCATION SOCIETY		1,207,000.00	BY ADVERTISING & PUBLICITY		7,250.00
	TO U.B.I. 813301610050052		17,438.56	BY NEWSPAPER, JOUNLS & PERIOD		3,760.00
				BY BOOK BINDING CHGS		117.00
				BY SANITARY EXPS		1,210.00
				BY OFFICE EXPS		363.00
				BY MISC EXPS		41,184.00
				BY REPAIRS & MAINTENANCE		7,210.00
				BY SPORTS EXPS		387.00
				BY YEARLY AFFLIATION		20,000.00
				BY S.U.P.W.		448.00
				BY LABORATORY EXPS		1,015.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATIC		1,767.00
				BY REGISTRATION FEE		21,000.00
				BY AUDIT FEE		7,000.00
				BY BANK CHARGES		972.35
				BY CONTRB FOR BLDG MAINT		600,000.00
				BY WATER CHGS		1,253.00
	TO BALANCE C/Fd.		<u>11,720,875.66</u>	BY BALANCE C/Fd.		<u>10,033,208.35</u>

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.		11,720,875.66	BY BALANCE B/Fd.		10,033,206.35
			BY ELECTRICITY CHGS		15,132.00
			BY TELEPHONE CHGS		9,864.00
			BY AUDIO-VISUAL EXPS		440.00
			BY ADMISSION REGULARITY FEE		25,000.00
			BY ENROLMENT FEE		9,400.00
			BY ELIGIBILITY FEE RECD		11,200.00
			BY SPORTS CONTRB FEE		2,130.00
			BY ANNUAL STATE LEVEL CONTRB		1,704.00
			BY E CHARGES		710.00
			BY D.R.F.		710.00
			BY STUDENTS WELFARE FUND CONTRB		0.00
			BY E SUVIDHA		3,550.00
			BY N.S.S. EKAK YOJANA		710.00
			BY N.S.S. REGISTRATION FEE		710.00
			BY V.C. FUND CONTRB		1,420.00
			BY CONVOCATION FEE PAID		14,000.00
			BY EXAM FEE PAID TO UNIV.		89,814.00
			BY LIBRARY BOOKS		1,996.00
			BY COMPUTERS & PERIPHERALS		45,000.00
			BY U.B.I. 613501010050052		0.00
			BY ABHY BANK 6579		5,000.00
			BY ABHY BANK 6581		5,000.00
			BY BOS - 88		42,903.50
					10,320,899.91
			31-03-22 BY BALANCE C/FD		1,409,775.75
			CASH	0.00	
			B.O.B. 203/86.	1,409,775.75	
		11,720,875.66			11,720,875.66

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 27TH MAY, 2022

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


CHAIRMAN

SECRETARY

JT. SECRETARY

PRINCIPAL

(S.B. BHAVI & CO., F.C.A., M.NO.115387)



PROPRIETOR



**MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**

BALANCE SHEET AS AT 31st MARCH,2022

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND	300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY	18,688,580.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	19,840,580.00	<u>FURNITURE & FIXTURES:</u>		276,958.00
LESS:- PAID DURING THE YEAR	1,152,000.00	BALANCE AS PER LAST B/S	306,042.00	
		ADD: PURCHASED DURING THE YEAR	0.00	
DEPRECIATION RESERVE FUND	4,106,770.00		306,042.00	
		LESS: DEPRECIATION RESERVE	29,074.00	
		<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		50,555.00
		BALANCE AS PER LAST B/S	53,076.00	
		ADD: PURCHASED DURING THE YEAR	0.00	
			53,076.00	
		LESS: DEPRECIATION RESERVE	2,521.00	
		<u>COMPUTERS:</u>		771,998.00
		BALANCE AS PER LAST B/S	921,349.00	
		ADD: PURCHASED DURING THE YEAR	0.00	
			921,349.00	
		LESS: DEPRECIATION RESERVE	149,351.00	
		<u>TEACHING AIDS:</u>		31,334.00
		BALANCE AS PER LAST B/S	33,527.00	
		ADD: PURCHASED DURING THE YEAR	0.00	
			33,527.00	
		LESS: DEPRECIATION RESERVE	1,503.00	
		<u>LABORATORY EQUIPMENTS</u>		71,867.00
		BALANCE AS PER LAST B/S	75,451.00	
		ADD: PURCHASED DURING THE YEAR	0.00	
			75,451.00	
		LESS: DEPRECIATION RESERVE	3,584.00	
		<u>LIBRARY BOOKS:</u>		1,118,135.05
		BALANCE AS PER LAST B/S	1,313,033.05	
		ADD: PURCHASED DURING THE YEAR	2,420.00	
			1,315,453.05	
		LESS: DEPRECIATION RESERVE	197,318.00	
		B.O.B. 202/007		957,855.80
		B.O.B. 202/091		228,608.55
		ABHY BANK 6580		5,000.00
		<u>INCOME & EXPENDITURE A/C</u>		18,782,428.60
		BALANCE AS PER LAST B/S	20,348,944.35	
		LESS:- SURPLUS DURING THE YEAR	1,564,515.75	
TOTAL	23,095,350.00	TOTAL		23,095,350.00

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 25TH MAY, 2022

CHAIRMAN

SECRETARY

PRINCIPAL

PROPRIETOR

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants



MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE				
TO SALARY & ALLOWANCES:	0.00	BY TUITION FEE		2,215,750.00
TEACHING STAFF	0.00	BY DEVELOPMENT FEE		194,250.00
EMPLOYEES CONTRB FOR PF	0.00			
TO SWEEPING & CONSERVANCY EXPS	25,000.00			
TO POSTAGE & TELEGRAM EXPS	105.00			
TO STAFF WELFARE & REFRESHMENT	12,760.00			
TO WORKSHOP & SEMINARS	800.00			
TO PRINTING & STATIONERY	870.00			
TO TRAVELLING & CONVEYANCE	2,150.00			
TO ADVERTISING & PUBLICITY	3,500.00			
TO NEWSPAPER, JOURNLS & PERIODICALS	3,300.00			
TO BOOK BINDING CHGS	215.00			
TO SANITARY EXPS	345.00			
TO OFFICE EXPS	125.00			
TO MISC EXPS	346.00			
TO REPAIRS & MAINTENANCE	12,760.00			
TO LABORATORY EXPS	490.00			
TO AUDIT FEE	3,500.00			
TO CONTRB FOR BLDG MAINT	325,000.00			
TO WATER CHGS	315.00			
TO ELECTRICITY CHGS	999.00			
TO TELEPHONE CHGS	7,440.00			
TO GUEST LECTURE REMUNERATION	12,000.00			
TO BANK CHARGES	513.25			
TO CONTINUATION AFFL FEE	29,500.00			
TO AFFILIATION FEE	20,000.00			
TOTAL C/F	462,043.25	TOTAL C/F		2,410,000.00

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TOTAL B/F	462,043.25	TOTAL B/F		2,410,000.00
TO DEPRECIATION	383,441.00			
FURNITURE & FIXTURES	29,074.00			
LABORATORY EQUIPMENTS	3,584.00			
TEACHING AIDS	1,593.00			
COMPUTERS	149,351.00			
AUDIO VISUAL EQUIPMENTS	2,521.00			
LIBRARY BOOKS	197,318.00			
TO SURPLUS TRFD TO I & E A.C	1,564,515.75			
TOTAL	2,410,000.00		TOTAL	2,410,000.00

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 25TH MAY, 2022

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


CHAIRMAN

SECRETARY

PRINCIPAL

(S.B. BHAVI & CO., F.C.A., M.NO.115387)



MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
14-21 TO BALANCE C/Fd. CASH B.O.B. 202/087	0.00 <u>336,026.65</u>		0.00 <u>0.00</u>	0.00
TO TUITION FEE	2,395,750.00	BY SALARY TO TEACHING STAFF		
TO DEVELOPMENT FEE	194,250.00	BY EMPLOYEES CONTRB FOR PF		
TO EXAM REMUNERATION RECD	0.00	BY SWEEPING & CONSERVANCY EXPS		25,000.00
TO PROVIDENT FUND	0.00	BY POSTAGE & TELEGRAM EXPS		105.00
TO PROFESSIONAL TAX	0.00	BY STAFF WELFARE & REFRESHMENT		12,760.00
TO T.D.S	0.00	BY WORKSHOP & SEMINARS		800.00
TO EXAM FEE RECD	43,750.00	BY PRINTING & STATIONERY		870.00
TO CONVOCATION FEE	8,000.00	BY TRAVELLING & CONVEYANCE		2,160.00
TO P.G. REGISTRATION FEE	10,725.00	BY ADVERTISING & PUBLICITY		3,500.00
TO ELIGIBILITY & ENROLMENT FEE	1,800.00	BY P.G. REGISTRATION FEE		10,725.00
	2,002.00	BY NEWSPAPER, JOUNLS & PERIODICA		3,300.00
TO MAHATMA EDUCATION SOCIETY	455,000.00	BY BOOK BINDING CHGS		215.00
TO B.O.B. 202/091	<u>93,392.40</u>	BY SANITARY EXPS		345.00
		BY OFFICE EXPS		125.00
		BY MISC EXPS		346.00
		BY REPAIRS & MAINTENANCE		12,760.00
		BY AFFILIATION FEE		20,000.00
		BY LABORATORY EXPS		490.00
		BY AUDIT FEE		3,500.00
		BY CONTRB FOR BLDG MAINT		325,000.00
		BY WATER CHGS		315.00
		BY ELECTRICITY CHGS		999.00
		BY TELEPHONE CHGS		7,440.00
		BY BANK CHARGES		513.25
		BY GUEST LECTURE REMUNERATION		12,000.00
		BY CONTINUATION AFFL FEE(P.hd)		29,500.00
		BY LIBRARY BOOKS		2,420.00
		BY CONVOCATION FEE		6,000.00
		BY EXAM FEE PAID		43,750.00
		BY ELIGIBILITY & ENROLMENT FEE PAID		1,800.00
		BY NSS EKAK YOJANA		130.00
		BY E CHARGES		130.00
		BY D.R.F.		130.00
	<u>3,543,696.05</u>			<u>527,120.25</u>

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
	3,543,696.05			527,128.25
		BY E SUVIDHA		650.00
		BY UNIVERSITY SPORTS & CULTURAL ACT FEE		312.00
		BY SPORTS CONTRB		390.00
		BY VC's FUND CONTRB		260.00
		BY B.O.B. 202/091		265,100.00
		BY ABHY BANK 6580		5,000.00
		BY FEE CONCESSION		180,000.00
		BY MAHATMA EDUCATION SOCIETY		1,607,000.00
				<u>2,585,840.25</u>
		31-03-22 BY BALANCE C/FD		957,855.80
		CASH	0.00	
		B.O.B. 202/087	<u>957,855.80</u>	
	<u>3,543,696.05</u>			<u>3,543,696.05</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 25TH MAY, 2022



CHAIRMAN

SECRETARY

PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B BHAVI & CO.,
Chartered Accountants



**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**

BALANCE SHEET AS AT 31st MARCH,2021

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND		300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY		44,300,897.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	43,371,837.00		<u>FURNITURE & FIXTURES:</u>		1,233,922.00
ADD:- RECD DURING THE YEAR	1,529,000.00		BALANCE AS PER LAST B/S	1,363,450.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				1,363,450.00	
DEPRECIATION RESERVE FUND		11,079,232.32	LESS: DEPRECIATION RESERVE	129,528.00	
			<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		283,145.00
			BALANCE AS PER LAST B/S	297,265.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				297,265.00	
			LESS: DEPRECIATION RESERVE	14,120.00	
			<u>COMPUTERS:</u>		2,954,233.00
			BALANCE AS PER LAST B/S	3,522,021.00	
			ADD: PURCHASED DURING THE YEAR	3,738.00	
				3,525,759.00	
			LESS: DEPRECIATION RESERVE	571,528.00	
			TEACHING AIDS:		56,757.00
			BALANCE AS PER LAST B/S	59,587.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				59,587.00	
			LESS: DEPRECIATION RESERVE	2,830.00	
			LABORATORY EQUIPMENTS		1,309,206.50
			BALANCE AS PER LAST B/S	1,374,495.50	
			ADD: PURCHASED DURING THE YEAR	0.00	
				1,374,495.50	
			LESS: DEPRECIATION RESERVE	65,289.00	
			LIBRARY BOOKS:		824,485.61
			BALANCE AS PER LAST B/S	954,890.12	
			ADD: PURCHASED DURING THE YEAR	15,093.49	
				969,983.61	
			LESS: DEPRECIATION RESERVE	145,498.00	
			<u>AIRCONDITIONERS</u>		61,281.00
			BALANCE AS PER LAST B/S	64,337.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				64,337.00	
			LESS: DEPRECIATION RESERVE	3,056.00	
BALANCE C/F	TOTAL	55,280,149.32	BALANCE C/F	TOTAL	7,523,030.11

**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410205**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

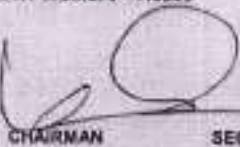
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE					
TO SALARY & ALLOWANCES:		7,790,368.00	BY TUITION FEE		6,288,900.00
TEACHING STAFF	6,118,381.00		BY DEVELOPMENT FEE		669,300.00
NON TEACHING STAFF	1,449,395.00		BY MISC FEE		17,100.00
GUEST LECTURE REMUNERATIO	2,032.00		BY DEFICIT TRFD TO M.E.S.		2,718,314.35
EMPLOYEES CONTRB FOR PF	220,382.00				
TO SWEEPING & CONSERVANCY EXPS		500.00			
TO POSTAGE & TELEGRAM EXPS		906.00			
TO STAFF WELFARE & REFRESHMENT		2,486.00			
TO WORKSHOP & SEMINARS		10,900.00			
TO PRINTING & STATIONERY		18,541.00			
TO EXAM PRINTING & STATIONER		2,450.00			
TO TRAVELLING & CONVEYANCE		6,333.00			
TO ADVERTISING & PUBLICITY		5,009.00			
TO NEWSPAPER, JOURNLS & PERIC		2,393.00			
TO BOOK BINDING CHGS		75.00			
TO SANITARY EXPS		930.00			
TO OFFICE EXPS		325.00			
TO MISC EXPS		21,553.00			
TO REPAIRS & MAINTENANCE		5,150.00			
TO SPORTS EXPS		123.00			
TO YEARLY AFFILIATION		49,500.00			
TO S.U.P.W.		325.00			
TO LABORATORY EXPS		545.00			
TO MEMBERSHIP & SUBSCRIPTION & REGISTRATI		1,374.00			
TO REGISTRATION FEE		5,309.00			
TO AUDIT FEE		6,500.00			
TO BANK CHARGES		1,188.35			
TO CONTRB FOR BLDG MAINT		778,090.00			
TO ADMISSION REGULARITY FEE		25,000.00			
TO WATER CHGS		1,253.00			
TO ELECTRICITY CHGS		14,049.00			
TO TELEPHONE CHGS		6,683.00			
	TOTAL C/P	6,757,519.35		TOTAL C/P	9,694,414.35

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
	TOTAL B/F	8,797,510.35		TOTAL B/F	9,694,414.35
TO AUDID-VISUAL EXPS		340.00			
TO DEPRECIATION		938,564.00			
FURNITURE & FIXTURES	129,528.00				
LABORATORY EQUIPMENTS	65,289.00				
TEACHING AIDS	2,830.00				
COMPUTERS	571,526.00				
AUDIO VISUAL EQUIPMENTS	14,120.00				
LIBRARY BOOKS	143,498.00				
AIRCONDITIONERS	3,066.00				
XEROX MACHINES	2,993.00				
STABILIZER & U.P.S.	1,724.00				
		9,694,414.35			9,694,414.35

PLACE: NEW PANVEL, NAVI MUMBAI - 410205

DATE: 25TH MAY, 2021



CHAIRMAN

SECRETARY


JT. SECRETARY



PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT

For S.B. BHAVI & CO.,
Chartered Accountants


PROPRIETOR

**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1/4/2020	TO BALANCE C/Fd.		1,134,885.95			7,788,389.00
	CASH	0.00				
	B.O.B. 202/96.	1,134,885.95				
	TO TUITION FEE		6,288,500.00	BY SALARY TO TEACHING STAFF	6,118,381.00	
	TO DEVELOPMENT FEE		669,500.00	BY SALARY TO NON TEACHING STAFF	1,449,596.00	
	TO MISC FEE		17,100.00	BY EMPLOYEES CONTRB FOR PF	220,392.00	
	TO PROVIDENT FUND		220,392.00	BY PROVIDENT FUND DEDUCTION		220,392.00
	TO PROFESSIONAL TAX		34,200.00	BY PROFESSIONAL TAX		34,200.00
	TO CREDIT SOCIETY		88,300.00	BY CREDIT SOCIETY		88,300.00
	TO TAX DEDUCTED AT SOURCE		436,251.00	BY ADVANCE		9,000.00
	TO ADVANCE		9,000.00	BY TAX DEDUCTED AT SOURCE		436,251.00
	TO ENROLMENT FEE		16,200.00	BY SWEEPING & CONSERVANCY EXPS		500.00
	TO EXAM FEE RECD		183,982.00	BY GUEST LECTURE REMUNERATION		2,000.00
	TO ELIGIBILITY FEE RECD		10,300.00	BY POSTAGE & TELEGRAM EXPS		908.00
	TO CONVOCATION FEE		19,000.00	BY STAFF WELFARE & REFRESHMENT		2,483.00
	TO FEE PAID TO UNIVERSITY		11,600.00	BY WORKSHOP & SEMINARS		10,000.00
	TO MAHATMA EDUCATION SOCIETY		1,529,000.00	BY PRINTING & STATIONERY		19,541.00
	TO U.B.I. 613901019050052		16,126.55	BY EXAM PRINTING & STATIONERY		3,450.00
				BY TRAVELLING & CONVEYANCE		6,235.00
				BY ADVERTISING & PUBLICITY		5,000.00
				BY NEWSPAPER, JOUNLS & PERIODICAL		2,390.00
				BY BOOK BINDING CHGS		75.00
				BY SANITARY EXPS		890.00
				BY OFFICE EXPS		225.00
				BY MISC EXPS		21,053.00
				BY REPAIRS & MAINTENANCE		5,150.00
				BY SPORTS EXPS		123.00
				BY YEARLY AFFLIATION		49,500.00
				BY S.U.P.W.		325.00
				BY LABORATORY EXPS		545.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION		1,254.00
				BY REGISTRATION FEE		5,359.00
				BY AUDIT FEE		6,500.00
				BY BANK CHARGES		1,168.35
				BY CONTRB FOR BLDG MAINT		775,000.00
				BY WATER CHGS		1,253.00
	TO BALANCE C/Fd.		10,684,137.59	BY BALANCE C/Fd.		9,497,941.35

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.		10,684,137.50	BY BALANCE B/Fd.		9,497,941.35
			BY ELECTRICITY CHGS		14,049.00
			BY TELEPHONE CHGS		6,663.00
			BY AUDIO-VISUAL EXPS		340.00
			BY ADMISSION REGULARITY FEE		25,000.00
			BY ENROLMENT FEE		16,200.00
			BY ELIGIBILITY FEE RECD		10,300.00
			BY SPORTS CONTRS FEE		3,440.00
			BY ANNUAL STATE LEVEL CONTRB		1,392.00
			BY E CHARGES		500.00
			BY D.R.F.		500.00
			BY STUDENTS WELFARE FUND CONTRB		348.00
			BY E SUVIDHA		2,900.00
			BY N.S.S. EKAK YOJANA		500.00
			BY N.S.S. REGISTRATION FEE		500.00
			BY V.C. FUND CONTRB		1,160.00
			BY CONVOCATION FEE PAID		19,000.00
			BY EXAM FEE PAID TO UNIV.		183,982.00
			BY LIBRARY BOOKS		15,093.49
			BY COMPUTERS & PERIPHERALS		3,738.00
			BY U.S.L. 613901010050052		17,437.56
					9,823,344.40
			31-03-21 BY BALANCE C/FD		860,793.10
			CASH	0.00	
			B.O.B. 202/86.	860,793.10	
					10,684,137.50
		10,684,137.50			10,684,137.50

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 25TH MAY, 2021

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


CHAIRMAN

SECRETARY

JT. SECRETARY



PRINCIPAL

(S.B. BHAVI & CO., F.C.A., M.NO.115387)



PROPRIETOR



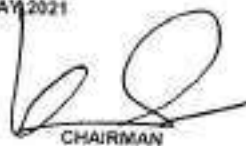
MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206

BALANCE SHEET AS AT 31st MARCH, 2021

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND	300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY	19,840,580.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	20,372,580.00	<u>FURNITURE & FIXTURES:</u>		276,958.00
LESS:- PAID DURING THE YEAR	532,000.00	BALANCE AS PER LAST B/S	306,042.00	
		ADD:-PURCHASED DURING THE YE.	0.00	
DEPRECIATION RESERVE FUND	3,723,692.00		306,042.00	
		LESS: DEPRECIATION RESERVE	29,074.00	
		<u>AUDIO VISUAL AIDS & EQUIPMENTS</u>		50,555.00
		BALANCE AS PER LAST B/S	53,076.00	
		ADD:-PURCHASED DURING THE YE.	0.00	
			53,076.00	
		LESS: DEPRECIATION RESERVE	2,521.00	
		<u>COMPUTERS:</u>		771,998.00
		BALANCE AS PER LAST B/S	921,349.00	
		ADD:-PURCHASED DURING THE YE.	0.00	
			921,349.00	
		LESS: DEPRECIATION RESERVE	149,351.00	
		<u>TEACHING AIDS:</u>		31,934.00
		BALANCE AS PER LAST B/S	33,527.00	
		ADD:-PURCHASED DURING THE YE.	0.00	
			33,527.00	
		LESS: DEPRECIATION RESERVE	1,593.00	
		<u>LABORATORY EQUIPMENTS</u>		71,867.00
		BALANCE AS PER LAST B/S	75,451.00	
		ADD:-PURCHASED DURING THE YE.	0.00	
			75,451.00	
		LESS: DEPRECIATION RESERVE	3,584.00	
		<u>LIBRARY BOOKS:</u>		1,116,078.05
		BALANCE AS PER LAST B/S	1,308,467.05	
		ADD:-PURCHASED DURING THE YE.	4,566.00	
			1,313,033.05	
		LESS: DEPRECIATION RESERVE	196,955.00	
		B.O.B. 202/087		336,026.65
		B.O.B. 202/091		61,900.95
		<u>INCOME & EXPENDITURE A/C</u>		20,348,944.35
		BALANCE AS PER LAST B/S	20,621,232.35	
		LESS:- SURPLUS DURING THE YEAF	274,288.00	
TOTAL	23,864,272.00	TOTAL	23,864,272.00	

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 20TH MAY 2021


CHAIRMAN


SECRETARY


PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants




PROPRIETOR

MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE				
TO SALARY & ALLOWANCES:	785,185.00	BY TUITION FEE		1,682,500.00
TEACHING STAFF	757,185.00	BY DEVELOPMENT FEE		194,250.00
EMPLOYEES CONTRB FOR PF	18,000.00			
TO SWEEPING & CONSERVANCY EXPS	24,000.00			
TO POSTAGE & TELEGRAM EXPS	75.00			
TO STAFF WELFARE & REFRESHMENT	11,025.00			
TO WORKSHOP & SEMINARS	780.00			
TO PRINTING & STATIONERY	550.00			
TO TRAVELLING & CONVEYANCE	1,440.00			
TO ADVERTISING & PUBLICITY	5,500.00			
TO NEWSPAPER, JOUNLS & PERIODICALS	1,450.00			
TO BOOK BINDING CHGS	75.00			
TO SANITARY EXPS	275.00			
TO OFFICE EXPS	105.00			
TO MISC EXPS	289.00			
TO REPAIRS & MAINTENANCE	11,167.00			
TO LABORATORY EXPS	375.00			
TO AUDIT FEE	3,250.00			
TO CONTRB FOR BLDG MAINT	300,000.00			
TO WATER CHGS	102.00			
TO ELECTRICITY CHGS	2,924.00			
TO TELEPHONE CHGS	5,865.00			
TO ADMISSION REGULARITY FEE	5,500.00			
TO BANK CHARGES	472.00			
TO CONTINUATION AFFL FEE	29,500.00			
TO AFFILIATION FEE	29,500.00			
TO BAL C/F	1,219,384.00	TO BAL C/F		1,876,750.00

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TO BAL B/F	1,219,384.00	TO BAL B/F		1,876,750.00
TO DEPRECIATION	383,078.00			
FURNITURE & FIXTURES	29,074.00			
LABORATORY EQUIPMENTS	3,584.00			
TEACHING AIDS	1,593.00			
COMPUTERS	149,351.00			
AUDIO VISUAL EQUIPMENTS	2,521.00			
LIBRARY BOOKS	196,955.00			
TO SURPLUS TRFD TO I & E A/C	274,288.00			
TOTAL C/F	1,876,750.00	TOTAL C/F		1,876,750.00

NEW PANVEL, NAVI MUMBAI - 410206
DATE: 20TH MAY, 2021


CHAIRMAN

SECRETARY

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


PRINCIPAL
(S.B. BHAVI & CO., F.C.A., M.NO. 115387)



MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1-04-20 TO BALANCE C/Fd CASH B.O.B. 202/087	0.00 <u>184,215.65</u>			785,185.00
TO TUITION FEE	1,682,500.00	BY SALARY TO TEACHING STAFF BY EMPLOYEES CONTRB FOR PF	767,185.00 <u>18,000.00</u>	
TO DEVELOPMENT FEE	194,250.00	BY PROVIDENT FUND		18,000.00
TO EXAM REMUNERATION RECD	33,875.00	BY PROFESSIONAL TAX		2,000.00
TO PROVIDENT FUND	18,000.00	BY T.D.S		66,376.00
TO PROFESSIONAL TAX	2,000.00	BY SWEEPING & CONSERVANCY EXPS		24,000.00
TO T.D.S	66,376.00	BY POSTAGE & TELEGRAM EXPS		75.00
TO EXAM FEE RECD	30,342.00	BY STAFF WELFARE & REFRESHME		11,025.00
TO CONVOCATION FEE	3,250.00	BY WORKSHOP & SEMINARS		760.00
TO P.G. REGISTRATION FEE	19,800.00	BY PRINTING & STATIONERY		550.00
TO ELIGIBILITY & ENROLMENT FEE	1,500.00	BY TRAVELLING & CONVEYANCE		1,440.00
TO FEE PAID TO UNIVERSITY	4,560.00	BY ADVERTISING & PUBLICITY		5,500.00
TO MAHATMA EDUCATION SOCIETY	450,000.00	BY P.G. REGISTRATION FEE		19,800.00
TO B.O.B. 202/091	140,236.00	BY NEWSPAPER, JOUNLS & PERIOD		1,450.00
		BY BOOK BINDING CHGS		75.00
		BY SANITARY EXPS		275.00
		BY OFFICE EXPS		105.00
		BY MISC EXPS		289.00
		BY REPAIRS & MAINTENANCE		11,167.00
		BY EXAM REMUNERATION PAID		33,875.00
		BY AFFLIATION FEE		29,500.00
		BY LABORATORY EXPS		375.00
		BY AUDIT FEE		3,250.00
		BY CONTRB FOR BLDG MAINT		300,000.00
		BY WATER CHGS		102.00
		BY ELECTRICITY CHGS		2,024.00
		BY TELEPHONE CHGS		5,865.00
		BY BANK CHARGES		472.00
		BY GUEST LECTURE REMUNERATION		5,500.00
		BY CONTINUATION AFFL FEE		29,500.00
		BY LIBRARY BOOKS		4,566.00
		BY CONVOCATION FEE		3,250.00
		BY EXAM FEE PAID		30,342.00
		BY ELIGIBILITY& ENROLMENT FEE PAID		1,500.00

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BAL B/F	2,830,904.65	TO BAL B/F		1,399,993.00
		BY NSS EKAK YOJANA		240.00
		BY E CHARGES		240.00
		BY D.R.F.		240.00
		BY STUDENS WELFARE FUND CONTRB		144.00
		BY E SUVIDHA		1,200.00
		BY UNIVERSITY SPORTS & CULTURAL ACT FEE		576.00
		BY SPORTS CONTRB		1,440.00
		BY VC'S FUND CONTRB		480.00
		BY B.O.B. 202/091		109,225.00
		BY MAHATMA EDUCATION SOCIETY		982,000.00
				<u>2,494,878.00</u>
		31-03-21 BY BALANCE C/FD		336,026.65
		CASH	0.00	
		B.O.B. 202/087	<u>336,026.65</u>	
	<u>2,830,904.65</u>			<u>2,830,904.65</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 20TH MAY, 2021



CHAIRMAN

SECRETARY



PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


PROPRIETOR

MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206

BALANCE SHEET AS AT 31st MARCH, 2020

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND		300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY		43,371,897.88	ENDOWMENT FUND		800,000.00
BALANCE AS PER LAST BIS	43,223,897.00		<u>FURNITURE & FIXTURES:</u>		1,233,900.00
ADD: RECD DURING THE YEAR	148,000.00		BALANCE AS PER LAST BIS	1,283,450.00	
			ADD: PURCHASED DURING THE YE.	0.00	
				1,283,450.00	
DEPRECIATION RESERVE FUND		10,145,558.32	LESS: DEPRECIATION RESERVE	129,529.00	
			<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		283,145.88
			BALANCE AS PER LAST BIS	237,265.00	
			ADD: PURCHASED DURING THE YE.	0.00	
				237,265.00	
			LESS: DEPRECIATION RESERVE	14,120.00	
			<u>COMPUTERS:</u>		2,551,101.00
			BALANCE AS PER LAST BIS	3,522,021.00	
			ADD: PURCHASED DURING THE YE.	0.00	
				3,522,021.00	
			LESS: DEPRECIATION RESERVE	870,920.00	
			<u>TEACHING AIDS:</u>		50,757.00
			BALANCE AS PER LAST BIS	53,587.00	
			ADD: PURCHASED DURING THE YE.	0.00	
				53,587.00	
			LESS: DEPRECIATION RESERVE	2,830.00	
			<u>LABORATORY EQUIPMENTS:</u>		1,309,204.50
			BALANCE AS PER LAST BIS	1,374,495.50	
			ADD: PURCHASED DURING THE YE.	0.00	
				1,374,495.50	
			LESS: DEPRECIATION RESERVE	65,291.00	
			<u>LIBRARY BOOKS:</u>		811,454.12
			BALANCE AS PER LAST BIS	839,898.50	
			ADD: PURCHASED DURING THE YE.	15,231.62	
				854,850.12	
			LESS: DEPRECIATION RESERVE	143,234.00	
			<u>IRRECONDITIONERS:</u>		61,261.00
			BALANCE AS PER LAST BIS	64,337.00	
			ADD: PURCHASED DURING THE YE.	0.00	
				64,337.00	
			LESS: DEPRECIATION RESERVE	3,856.00	
BALANCE OF	TOTAL	53,817,456.32	BALANCE OF	TOTAL	7,507,068.62



MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE					
TO SALARY & ALLOWANCES:		8,473,548.80	BY TUITION FEE		7,886,100.00
TEACHING STAFF	8,895,510.00		BY DEVELOPMENT FEE		603,500.00
NON TEACHING STAFF	1,311,530.00		BY SUBSCRIPTION & MEMSHIP FEE		8,000.00
GUEST LECTURE REMUNERATION	34,000.00		BY MISC FEE		232,610.00
EMPLOYEES CONTRIB FOR PF	232,468.00		BY DEFICIT TRFD TO M.E.S.		2,157,441.33
TO SWEEPING & CONSERVANCY EXPS		30,000.00			
TO POSTAGE & TELEGRAM EXPS		1,174.00			
TO STAFF WELFARE & REFRESHMENT		19,074.00			
TO WORKSHOP & SEMINARS		5,800.00			
TO PRINTING & STATIONERY		42,890.00			
TO EXAM PRINTING & STATIONERY		51,680.00			
TO TRAVELLING & CONVEYANCE		29,617.00			
TO ADVERTISING & PUBLICITY		10,000.00			
TO NEWSPAPER, JOURNLS & PERIOD		16,788.00			
TO BOOK BINDING CHGS		193.00			
TO SANITARY EXPS		780.00			
TO OFFICE EXPS		425.00			
TO PICNIC EXPS		16,420.00			
TO MISC EXPS		12,875.00			
TO REPAIRS & MAINTENANCE		4,804.00			
TO SPORTS EXPS		3,275.00			
TO PROGRAM EXPS		12,826.00			
TO YEARLY AFFILIATION		20,000.00			
TO S.U.P.W.		975.00			
TO LABORATORY EXPS		3,100.00			
TO MEMBERSHIP & SUBSCRIPTION & REGISTRATIC		3,425.00			
TO REGISTRATION FEE		12,485.00			
TO AUDIT FEE		6,500.00			
TO BANK CHARGES		1,346.30			
TO LESSON OBSERVATION CONVEY EXPS		6,780.00			
TO CONTRB FOR BLOG NAINT		176,000.00			
TO ADMISSION REGULARITY FEE		25,000.00			
		TOTAL OF			TOTAL OF
		1,571,483.30			15,990,651.33



2

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
	TOTAL B/F	0,071,883.33		TOTAL B/F	18,550,051.38
TO WATER CHGS		2,459.00			
TO ELECTRICITY CHGS		40,740.00			
TO TELEPHONE CHGS		10,235.00			
TO AUDIO-VISUAL EXPS		1,230.00			
TO DEPRECIATION		535,694.00			
FURNITURE & FIXTURES	129,639.00				
LABORATORY EQUIPMENTS	65,283.00				
TEACHING AIDS	2,830.00				
COMPUTERS	570,920.00				
AUDIO VISUAL EQUIPMENTS	14,139.00				
LIBRARY BOOKS	143,234.00				
AIRCONDITIONERS	3,096.00				
XEROX MACHINES	2,993.00				
STABILIZER & U.P.S.	1,724.00				

18,550,051.38

10,560,051.38

PLACE: NEW PANVEL, NAVI MUMBAI - 410306

DATE: 20TH MAY 2020


CHAIRMAN

SECRETARY

JT. SECRETARY


PRINCIPAL



EXAMINED AND FOUND CORRECT
Y.S. MUZUMDAR & CO.,
Chartered Accountants
Proprietor
(Y.S. MUZUMDAR, M.Com., F.C.A., M.NO.33704)



MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
		Rs.	Rs.		Rs.	Rs.
1/4/2019	TO BALANCE C/Fd.		2,352,876.25			8,439,548.00
	CASH	0.00				
	B.O.R. 31286	<u>2,352,876.25</u>		BY SALARY TO TEACHING STAFF	6,695,519.00	
				BY SALARY TO NON TEACHING STA	1,811,839.00	
				BY EMPLOYEES CONTRB FOR PF	<u>209,489.00</u>	
	TO TUITION FEE		7,555,100.00	BY PROVIDENT FUND DEDUCTION		232,408.00
	TO DEVELOPMENT FEE		893,600.00	BY PROFESSIONAL TAX		33,100.00
	TO MISC FEE		232,610.00	BY CREDIT SOCIETY		87,300.00
	TO SUBSCRIPTION & NEWSHIP FEES		5,000.00	BY ADVANCE		13,835.00
	TO PROVIDENT FUND		232,408.00	BY TAX DEDUCTED AT SOURCE		435,152.00
	TO PROFESSIONAL TAX		33,100.00	BY SWEEPING & CONSERVANCY EXPS		30,600.00
	TO CREDIT SOCIETY		87,300.00	BY GUEST LECTURE REMUNERATION		34,000.00
	TO TAX DEDUCTED AT SOURCE		435,152.00	BY POSTAGE & TELEGRAM EXPS		1,174.00
	TO ADVANCE		13,835.00	BY STAFF WELFARE & REFRESHME		16,374.00
	TO ENROLMENT FEE		4,890.00	BY WORKSHOP & SEMINARS		5,898.00
	TO EXAM FEE RECD		120,466.00	BY PRINTING & STATIONERY		42,698.00
	TO ELIGIBILITY FEE RECD		11,380.00	BY EXAM PRINTING & STATIONERY		81,652.00
	TO CONVOCATION FEE		15,000.00	BY TRAVELLING & CONVEYANCE		20,617.00
	TO FEE PAID TO UNIVERSITY		8,400.00	BY ADVERTISING & PUBLICITY		10,000.00
	TO MAHATMA EDUCATION SOCIETY		148,866.00	BY NEWSPAPER, JOURNLS & PERIOD		15,768.00
	TO U.B.L. 812801010353352		16.38	BY BOOK BINDING CHGS		188.00
				BY SANITARY EXPS		786.00
				BY OFFICE EXPS		425.00
				BY MISC EXPS		15,428.00
				BY REPAIRS & MAINTENANCE		4,804.00
				BY SPORTS EXPS		3,275.00
				BY PROGRAM EXPS		12,825.00
				BY YEARLY AFFILIATION		20,608.00
				BY S.U.P.W.		575.00
				BY LABORATORY EXPS		3,108.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATIO		3,425.00
				BY REGISTRATION FEE		12,465.00
				BY AUDIT FEE		6,505.00
				BY BANK CHARGES		1,348.38
	TO BALANCE C/Fd.		<u>11,839,117.83</u>	BY BALANCE C/Fd.		<u>8,571,832.38</u>



-2-
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/FD		11,839,117.63	BY BALANCE B/FD		5,371,832.00
			BY LESSON OBSERVATION CONV KEYS		8,750.00
			BY CONTRB FOR BLOG MANT		175,000.00
			BY WATER CHGS		2,489.00
			BY ELECTRICITY CHGS		40,740.00
			BY TELEPHONE CHGS		19,235.00
			BY AUDIO-VISUAL EXPS		1,230.00
			BY ADMISSION REGULARITY FEE		25,000.00
			BY ENROLMENT FEE		4,000.00
			BY ELIGIBILITY FEE RECD		11,300.00
			BY SPORTS CONTRB FEE		2,800.00
			BY ANNUAL STATE LEVEL CONTRB		1,100.00
			BY E CHARGES		470.00
			BY D.R.F.		470.00
			BY STUDENTS WELFARE FUND CONTRB		282.00
			BY E SUVIDHA		2,350.00
			BY N.S.S. EKAK YOJANA		470.00
			BY N.S.S. REGISTRATION FEE		470.00
			BY V.C. FUND CONTRB		940.00
			BY CONVOCATION FEE PAID		19,000.00
			BY EXAM FEE PAID TO UNV.		185,460.00
			BY LIBRARY BOOKS		15,231.82
			BY U.S.L 61300101000002		23,177.75
					10,704,431.88
			31-03-20 BY BALANCE C/FD		1,154,685.55
			CASH	0.00	
			D.O.B. 200496	1,134,685.55	
					11,839,117.63
		11,839,117.63			11,839,117.63

PLACE: NEW PANVEL,MAVT. BUMBAL - 410206

DATE: 10TH MAY,2020


CHAIRMAN


SECRETARY

JT. SECRETARY


PRINCIPAL

EXAMINED AND FOUND CORRECT
For Y. S. MUZUMDAR & CO.,
Chartered Accountants




Proprietor
Y. S. MUZUMDAR & CO. (F.C.A. M.NO. 33704)

MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed.)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206

BALANCE SHEET AS AT 31st MARCH, 2020

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
RESERVE FUND	387,000.00	RESERVE FUND FIXED DEPOSIT	300,000.00
MAHATMA EDUCATION SOCIETY	20,771,593.00	ENDOWMENT FUND	400,000.00
BALANCE AS PER LAST B/S	15,823,350.00	FURNITURE & FIXTURES:	
ADD: RECD. DURING THE YEAR	498,200.00	BALANCE AS PER LAST B/S	306,042.00
		ADD: PURCHASED DURING THE YEAR	0.00
DEPRECIATION RESERVE FUND	0,341,293.00		306,042.00
		LESS: DEPRECIATION RESERVE	29,074.00
			276,968.00
		AUDIO VISUAL AIDS & EQUIPMENTS	60,985.00
		BALANCE AS PER LAST B/S	63,076.00
		ADD: PURCHASED DURING THE YEAR	0.00
			63,076.00
		LESS: DEPRECIATION RESERVE	2,521.00
			60,555.00
		COMPUTERS:	771,991.00
		BALANCE AS PER LAST B/S	821,348.00
		ADD: PURCHASED DURING THE YEAR	0.00
			821,348.00
		LESS: DEPRECIATION RESERVE	149,357.00
			671,991.00
		TEACHING AIDS:	21,934.00
		BALANCE AS PER LAST B/S	28,627.00
		ADD: PURCHASED DURING THE YEAR	0.00
			28,627.00
		LESS: DEPRECIATION RESERVE	1,693.00
			26,934.00
		LABORATORY EQUIPMENTS	71,467.00
		BALANCE AS PER LAST B/S	73,926.00
		ADD: PURCHASED DURING THE YEAR	1,529.00
			75,455.00
		LESS: DEPRECIATION RESERVE	3,988.00
			71,467.00
		LIBRARY BOOKS:	1,512,181.88
		BALANCE AS PER LAST B/S	1,692,300.00
		ADD: PURCHASED DURING THE YEAR	20,082.88
			1,712,382.88
		LESS: DEPRECIATION RESERVE	199,200.00
			1,513,182.88
		G.D.R. 202007	186,215.00
		G.D.R. 202001	92,911.00
		INCOME & EXPENDITURE AC	20,621,232.35
		BALANCE AS PER LAST B/S	19,650,881.75
		ADD: DURING THE YEAR	970,350.60
			20,621,232.35
TOTAL	24,015,879.00	TOTAL	24,015,879.00

PLACE: NEW PANVEL, NAVI - MUMBAI - 410206

DATE: 25TH MAY, 2020


CHAIRMAN

SECRETARY


JT. SECRETARY

PRINCIPAL



VERIFIED AND FOUND CORRECT
V.S. MUZUMDAR & CO.
Mumbai Chartered Accountants
Memb. No. 23705
Proprietor
(F.S. MUZUMDAR, M. Com., F.C.A., M. No. 23704)

MAHATMA EDUCATION SOCIETY
PILLAI'S COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - B, KHANDA COLONY, NEW PANVEL-410206
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE				
TO SALARY & ALLOWANCES:	1,447,812.00	BY TUITION FEE		1,126,631.00
TEACHING STAFF	1,413,512.00	BY DEVELOPMENT FEE		106,631.00
EMPLOYEES CONTRB FOR PF	34,299.00	BY DEFICIT TRFD TO M.E.S.		970,660.00
TO SWEEPING & CONSERVANCY EXPS	16,016.00			
TO POSTAGE & TELEGRAM EXPS	149.00			
TO STAFF WELFARE & REFRESHMENT	7,026.00			
TO WORKSHOP & SEMINARS	1,186.00			
TO PRINTING & STATIONERY	3,553.00			
TO TRAVELLING & CONVEYANCE	6,891.00			
TO ADVERTISING & PUBLICITY	7,790.00			
TO NEWSPAPER JOURNLS & PERIODICALS	9,642.00			
TO BOOK BINDING CHGS	175.00			
TO SANITARY EXPS	210.00			
TO OFFICE EXPS	169.00			
TO MISC EXPS	10,000.00			
TO REPAIRS & MAINTENANCE	340.00			
TO PROGRAM EXPS	1,660.00			
TO LABORATORY EXPS	1,415.00			
TO AUDIT FEE	3,250.00			
TO LESSON OBSERVATION COMVY EXPS	1,350.00			
TO CONTRB FOR BLDG MAINT	160,000.00			
TO WATER CHGS	133.00			
TO ELECTRICITY CHGS	3,299.00			
TO TELEPHONE CHGS	6,831.00			
TO ADMISSION REGULARITY FEE	25,000.00			
TO BANK CHARGES	499.66			
TO P&D REGISTRATION FEE	29,500.00			
TO PERMANENT AFFILIATION FEE	100,000.00			
TOTAL OF	1,828,287.62	TOTAL OF		2,210,681.00



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TOTAL B/F	1,828,287.88	TOTAL B/F		2,210,680.80
TO DEPRECIATION	392,390.00			
FURNITURE & FIXTURES	25,974.00			
LABORATORY EQUIPMENTS	3,684.00			
TEACHING AIDS	1,585.00			
COMPUTERS	140,361.00			
AUDIO VISUAL EQUIPMENTS	2,521.00			
LIBRARY BOOKS	196,370.00			
TOTAL	2,210,680.80	TOTAL		2,210,680.80

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 25TH MAY 2020



CHAIRMAN SECRETARY



JT. SECRETARY PRINCIPAL



EXAMINED AND FOUND CORRECT
For Y.S. MUDJADAR & CO.
Chartered Accountants



Proprietor
Y.S. MUDJADAR, M. Com, F.C.A. (M. NO. 33794)

MAHATMA EDUCATION SOCIETY
PILLAI'S COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - B, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1-04-19				
TO BALANCE C/FH.				1,447,512.00
CASH	5.00			
B.O.B. 362087	79,428.35			
		BY SALARY TO TEACHING STAFF	1,413,312.00	
		BY EMPLOYEES CONTRB FOR PF	24,220.00	
EDUCATION FEE	1,135,830.00	BY PROVIDENT FUND		34,200.00
TO DEVELOPMENT FEE	105,000.00	BY PROFESSIONAL TAX		3,900.00
TO PROVIDENT FUND	34,200.00	BY T.D.S.		47,648.00
TO PROFESSIONAL TAX	3,900.00	BY SWEEPING & CONSERVANCY EXPS		18,200.00
TO T.D.S.	47,648.00	BY POSTAGE & TELEGRAM EXPS		140.00
TO EXAM FEE RECD	45,620.00	BY STAFF WELFARE & REFRESHME/		7,825.30
TO CONVOCATION FEE	1,750.00	BY WORKSHOP & SEMINARS		1,105.00
TO P.G. REGISTRATION FEE	10,725.00	BY PRINTING & STATIONERY		2,860.00
TO ELIGIBILITY & ENROLMENT FEE	500.00	BY TRAVELLING & CONVEYANCE		8,801.00
TO FEE PAID TO UNIVERSITY	2,679.00	BY ADVERTISING & PUBLICITY		7,750.00
TO MAHATMA EDUCATION SOCIETY PANVEL	449,200.00	BY P.G. REGISTRATION FEE		10,725.00
TO B.O.B. 302091	248,476.55	BY NEWSPAPER, JOURNLS & PERIODI		8,542.00
TO UBI CA 101/60052	49,927.50	BY BOOK BINDING CHGS		175.00
		BY SANITARY EXPS		210.00
		BY OFFICE EXPS		160.00
		BY MISC EXPS		79,000.00
		BY REPAIRS & MAINTENANCE		360.00
		BY PROGRAM EXPS		1,440.00
		BY PERMANENT AFFILIATION		100,000.00
		BY LABORATORY EXPS		5,415.00
		BY AUDIT FEE		3,250.00
		BY LESSON OBSERVATION CONVEY EXPS		1,350.00
		BY CONTRL FOR BLOG MAINT		100,000.00
		BY WATER CHGS		120.00
		BY ELECTRICITY CHGS		3,099.00
		BY TELEPHONE CHGS		6,801.00
		BY BANK CHARGES		400.00
		BY ADMISSION REGULARITY FEE		20,000.00
		BY P.G. REGISTRATION FEE		28,600.00
		BY LIBRARY BOOKS		25,000.00
		BY LABORATORY EQUIPMENTS		1,625.00
		BY CONVOCATION FEE		1,750.00

2,202,225.30

1,954,117.55



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
	1,202,223.20			1,954,117.65
		BY EXAM FEE PAID		45,620.00
		BY ELIGIBILITY & ENROLMENT FEE PAID		600.00
		BY NSS EKAK YOJANA		120.00
		BY E CHARGES		120.00
		BY D.R.F.		120.00
		BY STUDENTS WELFARE FUND CONTRIB		78.00
		BY E SUVIDHA		600.00
		BY UNIVERSITY SPORTS & CULTURAL ACT FEE		312.00
		BY SPORTS CONTRIB		780.00
		BY VC'S FUND CONTRIB		260.00
		BY B.O.B. 252081		15,000.65
				<u>1,919,007.45</u>
		31.03.20 BY BALANCE OFD CASH	(3.00)	184,216.85
		G.O.D. 292087	<u>184,216.85</u>	
	<u>1,202,223.20</u>			<u>2,391,281.30</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 26TH MAY 2020



CHAIRMAN

SECRETARY

JT SECRETARY



PRINCIPAL



EXAMINED AND FOUND CORRECT
Y.S. MUZUNDAR & CO.,
Chartered Accountants

Proprietor

(Y.S. MUZUNDAR, M.Com., F.C.A., M.N.S. 35194)

**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**



BALANCE SHEET AS AT 31st MARCH,2019

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND		300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY		43,223,897.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST BIS	40,306,897.00		<u>FURNITURE & FIXTURES:</u>		1,213,922.00
ADD: - RECD DURING THE YEAR	2,917,000.00		BALANCE AS PER LAST BIS	1,363,450.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				1,363,450.00	
DEPRECIATION RESERVE FUND		9,214,149.32	LESS: DEPRECIATION RESERVE	129,528.00	
			<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		283,145.00
			BALANCE AS PER LAST BIS	297,265.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				297,265.00	
			LESS: DEPRECIATION RESERVE	14,120.00	
			<u>COMPUTERS:</u>		2,951,101.00
			BALANCE AS PER LAST BIS	3,522,021.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				3,522,021.00	
			LESS: DEPRECIATION RESERVE	570,920.00	
			TEACHING AIDS:		66,757.00
			BALANCE AS PER LAST BIS	69,537.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				69,537.00	
			LESS: DEPRECIATION RESERVE	2,830.00	
			LABORATORY EQUIPMENTS		1,308,206.50
			BALANCE AS PER LAST BIS	1,374,495.50	
			ADD: PURCHASED DURING THE YEAR	0.00	
				1,374,495.50	
			LESS: DEPRECIATION RESERVE	66,289.00	
			LIBRARY BOOKS:		798,709.50
			BALANCE AS PER LAST BIS	927,199.50	
			ADD: PURCHASED DURING THE YEAR	12,459.00	
				939,658.50	
			LESS: DEPRECIATION RESERVE	140,949.00	
			<u>AIRCONDITIONERS</u>		61,281.00
			BALANCE AS PER LAST BIS	64,337.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				64,337.00	
			LESS: DEPRECIATION RESERVE	3,056.00	
BALANCE C/F	TOTAL	52,738,046.32	BALANCE C/F	TOTAL	7,494,132.00



BALANCE SHEET AS AT 31st MARCH, 2019

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)	
BALANCE B/F		52,738,046.32	BALANCE B/F		7,484,122.00	
			<u>XEROX MACHINE</u>		60,607.00	
			BALANCE AS PER LAST BIS	63,000.00		
			ADD: PURCHASED DURING THE YEAR	0.00		
				63,000.00		
			LESS: DEPRECIATION RESERVE	2,993.00		
			<u>STABILIZER & U.P.S.</u>		34,576.00	
			BALANCE AS PER LAST BIS	38,300.00		
			ADD: PURCHASED DURING THE YEAR	0.00		
				38,300.00		
			LESS: DEPRECIATION RESERVE	1,724.00		
			CASH IN HAND		0.00	
			B.O.B. 20286		2,252,826.25	
			U.B.I. 613901010050552		41,269.61	
			<u>INCOME & EXPENDITURE A/C</u>		42,656,245.46	
			BALANCE AS PER LAST BIS	39,334,828.07		
			ADD:- DURING THE YEAR	3,620,617.39		
			TOTAL	52,738,046.32	TOTAL	52,738,046.32

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 17TH APRIL, 2019

CHAIRMAN

SECRETARY

JT. SECRETARY

PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT

For S.B. BHAVI & CO.,

Chartered Accountants

PROPRIETOR



**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE					
TO SALARY & ALLOWANCES:		9,177,088.00	BY TUITION FEE		6,689,560.00
TEACHING STAFF	7,514,622.00		BY DEVELOPMENT FEE		877,450.00
NON TEACHING STAFF	1,485,365.00		BY SUBSCRIPTION & MEMSHIP FEE		8,000.00
GUEST LECTURE REMUNERATIO	750.00		BY MISC FEE		222,610.00
EMPLOYEES CONTRB FOR PF	<u>175,329.00</u>		BY DEFICIT TRFD TO M.E.S.		3,020,617.39
TO SWEEPING & CONSERVANCY EXPS		24,000.00			
TO POSTAGE & TELEGRAM EXPS		933.00			
TO STAFF WELFARE & REFRESHMENT		12,442.00			
TO WORKSHOP & SEMINARS		5,870.00			
TO PRINTING & STATIONERY		36,437.00			
TO EXAM PRINTING & STATIONER		56,780.00			
TO TRAVELLING & CONVEYANCE		8,889.00			
TO ADVERTISING & PUBLICITY		9,600.00			
TO NEWSPAPER, JOUNLS & PERIO		12,986.00			
TO BOOK BINDING CHGS		850.00			
TO SANITARY EXPS		790.00			
TO OFFICE EXPS		345.00			
TO PICNIC EXPS		51,250.00			
TO MISC EXPS		30,412.00			
TO REPAIRS & MAINTENANCE		13,223.00			
TO SPORTS EXPS		3,075.00			
TO PROGRAM EXPS		12,250.00			
TO YEARLY AFFLIATION		20,000.00			
TO S.U.P.W.		550.00			
TO LABORATORY EXPS		2,870.00			
TO MEMBERSHIP & SUBSCRIPTION & REGISTRATH		700.00			
TO WRS / ICSSR SEMINAR FEE		20,000.00			
TO REGISTRATION FEE		6,710.00			
TO AUDIT FEE		6,000.00			
TO BANK CHARGES		1,905.39			
TO LESSON OBSERVATION CONVY EXPS		5,500.00			
TO CONTRB FOR BLDG MAINT		750,000.00			
	TOTAL C/F	<u>10,273,463.39</u>		TOTAL C/F	<u>11,296,227.39</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
	TOTAL BIF	10,273,463.39		TOTAL BIF	11,296,227.39
TO ADMISSION REGULARITY FEE		24,860.00			
TO TASS FEE		9,890.00			
TO WATER CHGS		2,271.00			
TO ELECTRICITY CHGS		24,839.00			
TO TELEPHONE CHGS		21,053.00			
TO AUDIO-VISUAL EXPS		8,732.00			
TO DEPRECIATION		931,409.00			

FURNITURE & FIXTURES	129,528.00				
LABORATORY EQUIPMENTS	65,289.00				
TEACHING AIDS	2,630.00				
COMPUTERS	570,520.00				
AUDIO VISUAL EQUIPMENTS	14,120.00				
LIBRARY BOOKS	140,949.00				
AIRCONDITIONERS	3,056.00				
XEROX MACHINES	2,993.00				
STABILIZER & U.P.S.	1,724.00				

11,296,227.39
=====

11,296,227.39
=====

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 17TH APRIL, 2019



CHAIRMAN

SECRETARY

JT. SECRETARY

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants



PRINCIPAL

(S. B. BHAVI & CO., F.C.A., M. NO. 115387)



PROPRIETOR



MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019



RECEIPTS		AMOUNT	AMOUNT	PAYMENTS	
		Rs.	Rs.	AMOUNT	AMOUNT
				Rs.	Rs.
14/2018	TO BALANCE C/Fd.		1,943,678.25		
	CASH	5,741.00			
	B.O.B. 202195.	1,937,737.25			9,176,336.00
	TO TUITION FEE		6,659,550.00	BY SALARY TO TEACHING STAFF	7,514,622.00
	TO DEVELOPMENT FEE		877,450.00	BY SALARY TO NON TEACHING STAFF	1,485,285.00
	TO MISC FEE		232,610.00	BY EMPLOYEES CONTRB FOR PF	176,329.00
	TO SUBSCRIPTION & MEM'SHIP FEE		6,000.00	BY PROVIDENT FUND DEDUCTION	176,329.00
	TO PROVIDENT FUND		176,329.00	BY VOLUNTARY CONTRB	30,420.00
	TO VOLUNTARY CONTRB		30,420.00	BY PROFESSIONAL TAX	34,600.00
	TO PROFESSIONAL TAX		34,600.00	BY CREDIT SOCIETY	368,582.00
	TO CREDIT SOCIETY		368,582.00	BY ADVANCE	93,672.00
	TO TAX DEDUCTED AT SOURCE		534,584.00	BY TAX DEDUCTED AT SOURCE	534,584.00
	TO ADVANCE		93,672.00	BY SWEEPING & CONSERVANCY EXPS	24,000.00
	TO ENROLMENT FEE		11,200.00	BY GUEST LECTURE REMUNERATION	760.00
	TO EXAM FEE RECD		173,770.00	BY POSTAGE & TELEGRAM EXPS	803.00
	TO ELIGIBILITY FEE RECD		12,000.00	BY STAFF WELFARE & REFRESHMENT	12,442.00
	TO CONVOCATION FEE		7,760.00	BY WORKSHOP & SEMINARS	5,870.00
	TO FEE PAID TO UNIVERSITY		16,000.00	BY PRINTING & STATIONERY	38,437.00
	TO MAHATMA EDUCATION SOCIETY		2,917,000.00	BY EXAM PRINTING & STATIONERY	56,790.00
	TO U.B.I. 513901010050052		15.39	BY TRAVELLING & CONVEYANCE	5,869.00
				BY ADVERTISING & PUBLICITY	9,300.00
				BY NEWSPAPER, JOURNLS & PERIODICAL	12,986.00
				BY BOOK BINDING CHGS	850.00
				BY SANITARY EXPS	780.00
				BY OFFICE EXPS	345.00
				BY PICNIC EXPS	61,250.00
				BY MISC EXPS	39,412.00
				BY REPAIRS & MAINTENANCE	13,223.00
				BY SPORTS EXPS	3,075.00
				BY PROGRAM EXPS	12,250.00
				BY YEARLY AFFLIATION	20,000.00
				BY S.U.P.W.	500.00
				BY LABORATORY EXPS	2,879.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION	700.00
				BY WRS / ICSSR SEMINAR FEE	20,000.00
				BY REGISTRATION FEE	6,710.00
	TO BALANCE C/Fd.		14,100,010.54	BY BALANCE C/Fd.	10,763,246.00



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.		14,100,010.64	BY BALANCE B/Fd.		10,753,245.00
			BY AUDIT FEE		5,000.00
			BY BANK CHARGES		1,905.39
			BY LESSON OBSERVATION CONVY EXPS		5,500.00
			BY CONTRB FOR BLDG MAINT		750,000.00
			BY WATER CHGS		2,271.00
			BY ELECTRICITY CHGS		24,639.00
			BY TELEPHONE CHGS		21,043.00
			BY AUDIO-VISUAL EXPS		8,732.00
			BY ADMISSION REGULARITY FEE		24,860.00
			BY TASS FEE		9,800.00
			BY ENROLMENT FEE		11,200.00
			BY ELIGIBILITY FEE RECD		12,000.00
			BY SPORTS CONTRB FEE		4,000.00
			BY ANNUAL STATE LEVEL CONTRB		1,920.00
			BY E CHARGES		800.00
			BY D.R.F.		800.00
			BY STUDENTS WELFARE FUND CONTRB		480.00
			BY E SUVIDHA		4,005.00
			BY N.S.S. EKAK YOJANA		800.00
			BY N.S.S. REGISTRATION FEE		600.00
			BY V.C. FUND CONTRB		1,600.00
			BY CONVOCATION FEE PAID		7,760.00
			BY EXAMINATION FEE		117,320.00
			BY EXAM FEE PAID TO UNIV.		58,550.00
			BY LIBRARY BOOKS		12,459.00
			BY U.B.I. 813901010050052		6,000.00
					<u>11,847,184.39</u>
			31-03-19 BY BALANCE C/FD		2,252,826.25
			CASH	0.00	
			B.O.B. 202/86.	<u>2,252,826.25</u>	
		<u>14,100,010.64</u>			<u>14,100,010.64</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410209

DATE: 17TH APRIL, 2019

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants

CHAIRMAN

SECRETARY

JT SECRETARY

PRINCIPAL

PROPRIETOR

(S B BHAVI & CO., F.C.A., M.NO. 115387)



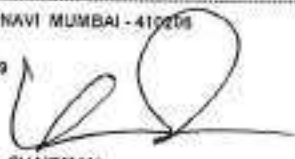
**MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**

BALANCE SHEET AS AT 31st MARCH, 2019

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND	300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY	19,523,380.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	19,575,380.00	<u>FURNITURE & FIXTURES:</u>		276,988.00
ADD:- RECD DURING THE YEAR	348,000.00	BALANCE AS PER LAST B/S	306,042.00	
		ADD:-PURCHASED DURING THE YEAR	0.00	
DEPRECIATION RESERVE FUND	2,962,891.00	LESS: DEPRECIATION RESERVE	306,042.00	
			29,074.00	
		<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		50,505.00
		BALANCE AS PER LAST B/S	53,076.00	
		ADD:-PURCHASED DURING THE YEAR	0.00	
		LESS: DEPRECIATION RESERVE	53,076.00	
			2,521.00	
		<u>COMPUTERS:</u>		771,990.00
		BALANCE AS PER LAST B/S	921,349.00	
		ADD:-PURCHASED DURING THE YEAR	0.00	
		LESS: DEPRECIATION RESERVE	921,349.00	
			149,351.00	
		<u>TEACHING AIDS:</u>		31,334.00
		BALANCE AS PER LAST B/S	33,527.00	
		ADD:-PURCHASED DURING THE YEAR	0.00	
		LESS: DEPRECIATION RESERVE	33,527.00	
			1,693.00	
		<u>LABORATORY EQUIPMENTS</u>		79,415.00
		BALANCE AS PER LAST B/S	72,476.00	
		ADD:-PURCHASED DURING THE YEAR	1,450.00	
		LESS: DEPRECIATION RESERVE	73,926.00	
			3,511.00	
		<u>LIBRARY BOOKS:</u>		1,030,027.00
		BALANCE AS PER LAST B/S	1,275,109.00	
		ADD:-PURCHASED DURING THE YEAR	7,276.00	
		LESS: DEPRECIATION RESERVE	1,282,385.00	
			192,358.00	
		B.O.B. 202087		70,628.25
		B.O.B. 202091		323,386.50
		UBI CA 161150052		49,807.50
		<u>INCOME & EXPENDITURE A/C</u>		19,650,651.75
		BALANCE AS PER LAST B/S	17,589,832.25	
		ADD:- DURING THE YEAR	2,061,719.50	
TOTAL	23,186,271.00	TOTAL	23,186,271.00	

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 31ST APRIL, 2019


CHAIRMAN

SECRETARY


PRINCIPAL

(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


PROPRIETOR



MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE				
TO SALARY & ALLOWANCES:	1,872,246.00	BY TUITION FEE		586,500.00
TEACHING STAFF	1,854,246.00	BY DEVELOPMENT FEE		63,500.00
EMPLOYEES CONTRB FOR PF	<u>18,000.00</u>	BY DEFICIT TRFD TO M.E.S.		2,061,719.50
TO SWEEPING & CONSERVANCY EXPS	52,005.00			
TO POSTAGE & TELEGRAM EXPS	123.00			
TO STAFF WELFARE & REFRESHMENT	6,875.00			
TO WORKSHOP & SEMINARS	1,105.00			
TO PRINTING & STATIONERY	2,342.00			
TO TRAVELLING & CONVEYANCE	343.00			
TO ADVERTISING & PUBLICITY	7,500.00			
TO NEWSPAPER JOURNLS & PERIODICALS	1,035.00			
TO BOOK BINDING CHGS	165.00			
TO SANITARY EXPS	179.00			
TO OFFICE EXPS	156.00			
TO MISC EXPS	229.00			
TO REPAIRS & MAINTENANCE	679.00			
TO PROGRAM EXPS	3,432.00			
TO LABORATORY EXPS	1,325.00			
TO AUDIT FEE	3,000.00			
TO LESSON OBSERVATION CONVY EXPS	1,250.00			
TO CONTRB FOR BLDG MAINT	125,000.00			
TO WATER CHGS	411.00			
TO ELECTRICITY CHGS	2,407.00			
TO TELEPHONE CHGS	8,060.00			
TO ADMISSION REGULARITY FEE	20,420.00			
TO BANK CHARGES	219.50			
TO Ph.D REGISTRATION FEE	62,617.00			
TOTAL C/F	<u>2,133,511.50</u>	TOTAL C/F		<u>2,511,719.50</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TOTAL B/F	2,133,311.50	TOTAL B/F		2,511,719.50
TO DEPRECIATION	375,408.00			

FURNITURE & FIXTURES	25,074.00			
LABORATORY EQUIPMENTS	3,511.00			
TEACHING AIDS	1,593.00			
COMPUTERS	149,351.00			
AUDIO VISUAL EQUIPMENTS	2,521.00			
LIBRARY BOOKS	192,358.00			

TOTAL	2,511,719.50		TOTAL	2,511,719.50

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 21ST APRIL, 2019



CHAIRMAN

SECRETARY

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants



PRINCIPAL

(S. B. BHAVI & CO., F.C.A., M. NO. 115387)



PROPRIETOR



MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1-04-18 TO BALANCE C/Fd, CASH	0.00			1,872,246.00
C.B.I. C/A-3052824373	<u>671,538.25</u>	BY SALARY TO TEACHING STAFF	1,854,246.00	
		BY EMPLOYEES CONTRB FOR PF	<u>18,000.00</u>	
TO TUITION FEE	386,500.00	BY PROVIDENT FUND		18,000.00
TO DEVELOPMENT FEE	63,500.00	BY PROFESSIONAL TAX		5,000.00
TO PROVIDENT FUND	18,000.00	BY T.D.S		102,992.00
TO PROFESSIONAL TAX	5,000.00	BY VOLUNTARY CONTRIBUTION		10,920.00
TO T.D.S	102,982.00	BY SWEEPING & CONSERVANCY EXPS		12,000.00
TO VOLUNTARY CONTRIBUTION	10,920.00	BY POSTAGE & TELEGRAM EXPS		123.00
TO EXAM FEE RECD	15,332.00	BY STAFF WELFARE & REFRESHMENT		6,675.00
TO P.G. REGISTRATION FEE	5,775.00	BY WORKSHOP & SEMINARS		1,105.00
TO ELIGIBILITY & ENROLMENT FEE	1,305.00	BY PRINTING & STATIONERY		2,342.00
TO FEE PAID TO UNIVERSITY	1,619.00	BY TRAVELLING & CONVEYANCE		343.00
TO MAHATMA EDUCATION SOCIETY PANVEL	346,000.00	BY ADVERTISING & PUBLICITY		7,600.00
TO B.O.B. 202091	663,077.50	BY P.G. REGISTRATION FEE		5,775.00
		BY NEWSPAPER, JOURNLS & PERIODICA		1,235.00
		BY BOOK BINDING CHGS		165.00
		BY SANITARY EXPS		178.00
		BY OFFICE EXPS		166.00
		BY MISC EXPS		225.00
		BY REPAIRS & MAINTENANCE		879.00
		BY PROGRAM EXPS		3,432.00
		BY YEARLY AFFLIATION		0.00
		BY LABORATORY EXPS		1,323.00
		BY AUDIT FEE		3,000.00
		BY LESSON OBSERVATION CONVY EXPS		1,260.00
		BY CONTRB FOR BLDG MAINT		125,000.00
		BY WATER CHGS		411.00
		BY ELECTRICITY CHGS		2,407.00
		BY TELEPHONE CHGS		6,960.00
		BY BANK CHARGES		219.50
		BY ADMISSION REGULARITY FEE		20,420.00
		BY Ph.D REGISTRATION FEE		62,617.00
		BY LIBRARY BOOKS		7,276.00
		BY LABORATORY EQUIPMENTS		1,450.00
	<u>2,493,834.75</u>			<u>2,284,714.50</u>

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
	2,493,834.75			2,284,714.50
		BY EXAM FEE PAID		15,232.00
		BY ELIGIBILITY & ENROLMENT FEE PAID		1,300.00
		BY ASHVAMECHA FEE		140.00
		BY E CHARGES		140.00
		BY D.R.F.		70.00
		BY STUDENS WELFARE FUND CONTRB		350.00
		BY E SUVIDHA		380.00
		BY UNIVERSITY SPORTS & CULTURAL ACT FEE		210.00
		BY SPORTS CONTRB		210.00
		BY VC'S FUND CONTRB		140.00
		BY B.O.B. 202/091		120,350.00
				<u>2,423,206.50</u>
		31-03-19 BY BALANCE C/FD		70,626.25
		CASH	0.00	
		B.O.B. 202/087	<u>70,626.25</u>	
	<u>2,493,834.75</u>			<u>2,493,834.75</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 21ST APRIL, 2019



CHAIRMAN

SECRETARY



PRINCIPAL

(S.B. BHAVI & CO., F.C.A., M.NO.115387)



PROPRIETOR



EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants



**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**

BALANCE SHEET AS AT 31st MARCH, 2018

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
RESERVE FUND		310,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY		40,236,897.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	34,742,397.00		<u>FURNITURE & FIXTURES:</u>		1,233,922.00
ADD:- RECD DURING THE YEAR	5,654,500.00		BALANCE AS PER LAST B/S	1,263,450.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				1,263,450.00	
DEPRECIATION RESERVE FUND		8,294,629.32	LESS: DEPRECIATION RESERVE	129,528.00	
				297,265.00	283,145.00
			<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		
			BALANCE AS PER LAST B/S	297,265.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				297,265.00	
			LESS: DEPRECIATION RESERVE	14,120.00	
				3,522,021.00	2,961,101.00
			<u>COMPUTERS:</u>		
			BALANCE AS PER LAST B/S	3,522,021.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				3,522,021.00	
			LESS: DEPRECIATION RESERVE	570,920.00	
			TEACHING AIDS:		56,737.00
			BALANCE AS PER LAST B/S	59,587.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				59,587.00	
			LESS: DEPRECIATION RESERVE	2,850.00	
			LABORATORY EQUIPMENTS		1,309,206.50
			BALANCE AS PER LAST B/S	1,374,495.50	
			ADD: PURCHASED DURING THE YEAR	0.00	
				1,374,495.50	
			LESS: DEPRECIATION RESERVE	65,289.00	
			LIBRARY BOOKS:		788,119.50
			BALANCE AS PER LAST B/S	824,116.00	
			ADD: PURCHASED DURING THE YEAR	3,083.50	
				827,199.50	
			LESS: DEPRECIATION RESERVE	139,080.00	
			<u>AIRCONDITIONERS</u>		61,281.00
			BALANCE AS PER LAST B/S	64,537.00	
			ADD: PURCHASED DURING THE YEAR	0.00	
				64,537.00	
			LESS: DEPRECIATION RESERVE	3,056.00	
BALANCE C/F	TOTAL	46,891,506.32	BALANCE C/F	TOTAL	7,483,532.00



-2-
BALANCE SHEET AS AT 31st MARCH, 2018

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
BALANCE B/F		48,891,506.32	BALANCE B/F		7,482,532.00
			<u>XEROX MACHINE</u>		80,057.00
			BALANCE AS PER LAST B/S	63,000.00	
			ADD-PURCHASED DURING THE YEAR	0.00	
				63,000.00	
			LESS: DEPRECIATION RESERVE	2,993.00	
			<u>STABILIZER & U.P.S.</u>		34,576.00
			BALANCE AS PER LAST B/S	36,300.00	
			ADD-PURCHASED DURING THE YEAR	0.00	
				36,300.00	
			LESS: DEPRECIATION RESERVE	1,724.00	
			CASH IN HAND		5,741.00
			B.O.B. 202/86.		1,937,737.25
			U.B.I. 613901010050052		35,285.00
			<u>INCOME & EXPENDITURE A/C</u>		39,334,628.07
			BALANCE AS PER LAST B/S	33,444,725.82	
			ADD:- DURING THE YEAR	5,889,902.25	
			TOTAL		48,891,506.32

PLACE: NEW PANVEL, NAVI MUMBAI - 410205

DATE: 14TH APRIL, 2018

CHAIRMAN

SECRETARY

JT. SECRETARY

PRINCIPAL

(S. B. BHAVI & CO., F.C.A., M.NO. 115387)

EXAMINED AND FOUND CORRECT
For S. B. BHAVI & CO.,
Chartered Accountants



PROPRIETOR

MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE					
TO SALARY & ALLOWANCES:		7,932,104.00	BY TUITION FEE		3,599,750.00
TEACHING STAFF	5,499,286.00		BY DEVELOPMENT FEE		442,750.00
NON TEACHING STAFF	1,423,318.00		BY WORKSHOP REGISTRATION FEE RECD		50,450.00
GUEST LECTURE REMUNERATIO	9,500.00		BY DEFICIT TRFD TO M.E.S.		5,889,902.25
TO SWEEPING & CONSERVANCY EXPS		41,000.00			
TO POSTAGE & TELEGRAM EXPS		797.00			
TO STAFF WELFARE & REFRESHMENT		5,489.00			
TO WORKSHOP & SEMINARS		27,233.00			
TO PRINTING & STATIONERY		16,584.00			
TO EXAM PRINTING & STATIONER		44,280.00			
TO TRAVELLING & CONVEYANCE		1,025.00			
TO ADVERTISING & PUBLICITY		45,670.00			
TO NEWSPAPER, JOURNLS & PERIO		14,709.00			
TO BOOK BINDING CHGS		180.00			
TO SANITARY EXPS		2,375.00			
TO OFFICE EXPS		1,300.00			
TO PICNIC EXPS		20,550.00			
TO MISC EXPS		5,412.00			
TO REPAIRS & MAINTENANCE		360.00			
TO SPORTS EXPS		922.00			
TO PROGRAM EXPS		8,223.00			
TO YEARLY AFFLIATION		20,000.00			
TO S.U.P.W		755.00			
TO LABORATORY EXPS		2,875.00			
TO MEMBERSHIP & SUBSCRIPTION & REGISTRATI		900.00			
TO P.A.S. FEE		20,000.00			
TO REGISTRATION FEE		42,975.00			
TO AUDIT FEE		5,750.00			
TO BANK CHARGES		389.25			
TO LESSON OBSERVATION COMVY EXPS		4,500.00			
TO CONTRB FOR BLOG MAINT		720,000.00			
TOTAL C/F		8,983,658.25	TOTAL C/F		8,982,852.25



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
	TOTAL BIF	8,982,852.25		TOTAL BIF	8,982,852.25
TO WATER CHGS		6,130.00			
TO ELECTRICITY CHGS		45,750.00			
TO TELEPHONE CHGS		9,150.00			
TO AUDIO-VISUAL EXPS		354.00			
TO SPORTS CONTRB FEE		930.00			
TO ANNUAL STATE LEVEL CONTRB		744.00			
TO E CHARGES		310.00			
TO G.R.F.		310.00			
TO STUDENTS WELFARE FUND CONTRB		186.00			
TO E SUVIDHA		1,660.00			
TO N.S.S. EKAK YOJANA		310.00			
TO N.S.S. REGISTRATION FEE		310.00			
TO V.C. FUND CONTRB		820.00			
TO DEPRECIATION		829,540.00			
FURNITURE & FIXTURES	129,528.00				
LABORATORY EQUIPMENTS	65,289.00				
TEACHING AIDS	2,839.00				
COMPUTERS	570,320.00				
AUDIO VISUAL EQUIPMENTS	14,120.00				
LIBRARY BOOKS	139,000.00				
AIRCONDITIONERS	3,056.00				
XEROX MACHINES	2,993.00				
STABILIZER & U.P.S.	1,724.00				

9,982,852.25

9,982,852.25

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 14 APRIL, 2018

[Signature]
CHAIRMAN

SECRETARY

JT. SECRETARY

[Signature]
PRINCIPAL

(S.B. BHAVI & CO., F.C.A. M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.
Chartered Accountants

[Signature]
PROPRIETOR



**MAHATMA EDUCATION SOCIETY
PILLAI COLLEGE OF EDUCATION & RESEARCH- (B.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018**



RECEIPTS		AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1/4/2017	TO BALANCE C/Fd.		1,327,901.50			
	CASH	2,244.00				
	B.O.B. 202/86.	<u>1,325,657.50</u>				7,922,604.00
				BY SALARY TO TEACHING STAFF	8,499,286.00	
				BY SALARY TO NON TEACHING STAFF	<u>1,423,318.00</u>	
	TO TUITION FEE		3,599,750.00	BY PROVIDENT FUND DEDUCTION		97,200.00
	TO DEVELOPMENT FEE		442,750.00	BY VOLUNTARY CONTRB		49,140.00
	TO WORKSHOP REGISTRATION FEE RECD		50,450.00	BY PROFESSIONAL TAX		31,800.00
	TO PROVIDENT FUND		97,200.00	BY CREDIT SOCIETY		169,701.00
	TO VOLUNTARY CONTRB		49,140.00	BY ADVANCE		46,302.00
	TO PROFESSIONAL TAX		31,800.00	BY TAX DEDUCTED AT SOURCE		365,835.00
	TO CREDIT SOCIETY		169,701.00	BY SWEEPING & CONSERVANCY EXPS		41,000.00
	TO TAX DEDUCTED AT SOURCE		365,835.00	BY GUEST LECTURE REMUNERATION		9,500.00
	TO ADVANCE		46,302.00	BY POSTAGE & TELEGRAM EXPS		797.00
	TO ENROLMENT FEE		5,200.00	BY STAFF WELFARE & REFRESHMENT		5,489.00
	TO EXAM FEE RECD		110,000.00	BY WORKSHOP & SEMINARS		27,233.00
	TO ELIGIBILITY FEE RECD		3,700.00	BY PRINTING & STATIONERY		16,564.00
	TO CONVOCATON FEE		6,000.00	BY EXAM PRINTING & STATIONERY		44,260.00
	TO MAHATMA EDUCATION SOCIETY		5,564,500.00	BY TRAVELLING & CONVEYANCE		1,025.00
	TO U.B.I. 613901010050052		14,522.50	BY ADVERTISING & PUBLICITY		45,870.00
				BY NEWSPAPER, JOURNLS & PERIODICAL		14,709.00
				BY BOOK BINDING CHGS		180.00
				BY SANITARY EXPS		2,375.00
				BY OFFICE EXPS		1,309.00
				BY PICNIC EXPS		20,550.00
				BY MISC EXPS		6,412.00
				BY REPAIRS & MAINTENANCE		360.00
				BY SPORTS EXPS		922.00
				BY PROGRAM EXPS		6,223.00
				BY YEARLY AFFLIATION		20,000.00
				BY S.U.P.W.		785.00
				BY LABORATORY EXPS		2,875.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION		500.00
				BY P.N.S. FEE		20,000.00
				BY REGISTRATION FEE		42,675.00
	TO BALANCE C/Fd.		<u>11,885,752.00</u>	BY BALANCE C/Fd.		<u>9,013,006.00</u>



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.		11,885,752.00	BY BALANCE B/Fd.		9,613,005.00
			BY AUDIT FEE		5,750.00
			BY BANK CHARGES		380.25
			BY LESSON OBSERVATION CONVY EXPS		4,506.00
			BY CONTRB FOR BLDG MAINT		720,000.00
			BY WATER CHGS		6,130.00
			BY ELECTRICITY CHGS		48,750.00
			BY TELEPHONE CHGS		9,150.00
			BY AUDIO-VISUAL EXPS		354.00
			BY ENROLMENT FEE		6,200.00
			BY ELIGIBILITY FEE RECD.		3,700.00
			BY SPORTS CONTRB FEE		930.00
			BY ANNUAL STATE LEVEL CONTRB		744.00
			BY E CHARGES		310.00
			BY D.R.F.		310.00
			BY STUDENTS WELFARE FUND CONTRB		186.00
			BY E SUVIDHA		1,550.00
			BY N.S.S. EKAK YOJANA		310.00
			BY N.S.S. REGISTRATION FEE		310.00
			BY V.C. FUND CONTRB		625.00
			BY CONVOCATION FEE PAID		6,000.00
			BY EXAMINATION FEE		71,500.00
			BY EXAM FEE PAID TO UNIV.		38,500.00
			BY LIBRARY BOOKS		3,083.50
					<u>3,942,273.75</u>
			31-03-18 BY BALANCE C/FD		1,943,478.25
			CASH	5,741.00	
			B.O.B. 202/86.	1,937,737.25	
					<u>11,885,752.00</u>
		11,885,752.00			

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 14TH APRIL, 2018


CHAIRMAN

SECRETARY

JT. SECRETARY


PRINCIPAL

(S. B. BHAVI & CO., F. C. A., M. NO. 115387)

EXAMINED AND FOUND CORRECT
For S. B. BHAVI & CO.,
Chartered Accountants


PROPRIETOR



**MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206**

BALANCE SHEET AS AT 31st MARCH, 2018

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
RESERVE FUND	300,000.00	RESERVE FUND FIXED DEPOSIT		300,000.00
MAHATMA EDUCATION SOCIETY: PANVEL	19,576,380.00	ENDOWMENT FUND		500,000.00
BALANCE AS PER LAST B/S	15,874,380.00	<u>FURNITURE & FIXTURES:</u>		276,968.00
ADD:- RECD DURING THE YEAR	3,697,600.00	BALANCE AS PER LAST B/S	308,042.00	
		ADD:- PURCHASED DURING THE YEAR	0.00	
DEPRECIATION RESERVE FUND	2,585,643.00		308,042.00	
		LESS: DEPRECIATION RESERVE	29,074.00	
			276,968.00	
		<u>AUDIO VISUAL AIDS & EQUIPMENTS:</u>		50,555.00
		BALANCE AS PER LAST B/S	53,076.00	
		ADD:- PURCHASED DURING THE YEAR	0.00	
			53,076.00	
		LESS: DEPRECIATION RESERVE	2,521.00	
			50,555.00	
		<u>COMPUTERS:</u>		771,898.00
		BALANCE AS PER LAST B/S	821,349.00	
		ADD:- PURCHASED DURING THE YEAR	0.00	
			821,349.00	
		LESS: DEPRECIATION RESERVE	149,351.00	
			671,998.00	
		TEACHING AIDS:		31,934.00
		BALANCE AS PER LAST B/S	33,527.00	
		ADD:- PURCHASED DURING THE YEAR	0.00	
			33,527.00	
		LESS: DEPRECIATION RESERVE	1,593.00	
			31,934.00	
		LABORATORY EQUIPMENTS		89,033.00
		BALANCE AS PER LAST B/S	70,586.50	
		ADD:- PURCHASED DURING THE YEAR	1,839.50	
			72,426.00	
		LESS: DEPRECIATION RESERVE	3,443.00	
			68,983.00	
		LIBRARY BOOKS:		1,083,843.00
		BALANCE AS PER LAST B/S	1,271,070.00	
		ADD:- PURCHASED DURING THE YEAR	4,039.00	
			1,275,109.00	
		LESS: DEPRECIATION RESERVE	191,266.00	
			1,083,843.00	
		B.O.B. 202/587		871,938.25
		B.O.B. 202/091		866,114.00
		UBI CA 101/50053		49,807.50
		<u>INCOME & EXPENDITURE A/c</u>		17,586,832.25
		BALANCE AS PER LAST B/S	14,709,509.00	
		ADD:- DURING THE YEAR	2,879,323.25	
			17,588,832.25	
TOTAL	22,461,923.00	TOTAL	22,461,923.00	

LACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 20th APRIL, 2018


CHAIRMAN

SECRETARY


PRINCIPAL

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.
Chartered Accountants


PROPRIETOR
(S.B. BHAVI & CO. F.C.A. M.NO-115387)



MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - 8, KHANDA COLONY, NEW PANVEL-410206

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE				
TO SALARY & ALLOWANCES	2,607,644.00	BY TUITION FEE		320,900.00
TEACHING STAFF	2,607,644.00	BY DEVELOPMENT FEE		39,900.00
TO SWEEPING & CONSERVANCY EXPS	22,000.00	BY MISC FEE		19,700.00
TO POSTAGE & TELEGRAM EXPS	214.00	TO DEFICIT TRFD TO M.E.S.		2,879,323.25
TO STAFF WELFARE & REFRESHMENT	12,143.00			
TO WORKSHOP & SEMINARS	2,311.00			
TO PRINTING & STATIONERY	3,543.00			
TO TRAVELLING & CONVEYANCE	567.00			
TO ADVERTISING & PUBLICITY	10,500.00			
TO NEWSPAPER, JOURNLS & PERIODICALS	2,260.00			
TO BOOK BINDING CHGS	275.00			
TO SANITARY EXPS	324.00			
TO OFFICE EXPS	265.00			
TO MISC EXPS	354.00			
TO REPAIRS & MAINTENANCE	1,232.00			
TO PROGRAM EXPS	4,453.00			
TO YEARLY AFFLIATION	45,000.00			
TO LABORATORY EXPS	1,658.00			
TO AUDIT FEE	2,750.00			
TO LESSON OBSERVATION CONVY EXPS	1,775.00			
TO CONTRB FOR BLDG MAINT	120,000.00			
TO WATER CHGS	1,180.00			
TO ELECTRICITY CHGS	10,150.00			
TO TELEPHONE CHGS	1,745.00			
TO SIKSHAN SHULK FEE	25,000.00			
TO ANNUAL STATE LEVEL CONTRB	24.00			
TO E CHARGES	10.00			
TO D.R.F.	10.00			
TO STUDENS WELFARE FUND CONTRB	6.00			
TO E SUVIDHA	50.00			
TO N.S.S. EKALYA YOJANA	10.00			
TO N.S.S. REGISTRATION FEE	10.00			
TO SPORTS CONTRB	80.00			
	2,872,523.00			
		TOTAL C/F	2,929,523.25	

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TOTAL BIF	2,872,523.00		TOTAL BIF	
TO VC'S FUND CONTRB	20.00			
TO BANK CHARGES	232.25			
TO DEPRECIATION	377,248.00			
FURNITURE & FIXTURES	29,074.00			
LABORATORY EQUIPMENTS	3,443.00			
TEACHING AIDS	1,593.00			
COMPUTERS	149,351.00			
AUDIO VISUAL EQUIPMENTS	2,521.00			
LIBRARY BOOKS	191,266.00			
	<u>3,250,023.25</u>		TOTAL CIF	<u>3,250,023.25</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410208

DATE: 20th APRIL, 2018

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants


CHAIRMAN

SECRETARY


PRINCIPAL


PROPRIETOR



[S.B. BHAVI & CO., F.C.A. / M NO. 115387]

MAHATMA EDUCATION SOCIETY
PILLAIS' COLLEGE OF EDUCATION & RESEARCH, (M.Ed)
SECTOR - B, KHANDA COLONY, NEW PANVEL-410206
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

RECEIPTS		AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1-04-17	TO BALANCE C/Fd. CASH C.B.I. CIA-3052924373	0.00 <u>459,947.50</u>			2,607,544.00
	TO TUITION FEE	329,500.00	BY SALARY TO TEACHING STAFF	<u>2,607,544.00</u>	
	TO DEVELOPMENT FEE	39,500.00	BY PROFESSIONAL TAX		7,400.00
	TO MISC FEE	10,700.00	BY T.D.S		112,280.00
	TO PROFESSIONAL TAX	7,400.00	BY CREDIT CONTRB		8,000.00
	TO T.D.S	112,280.00	BY VOLUNTARY CONTRIBUTION		21,840.00
	TO CREDIT CONTRB	8,000.00	BY SWEEPING & CONSERVANCY EXPS		22,000.00
	TO VOLUNTARY CONTRIBUTION	21,840.00	BY POSTAGE & TELEGRAM EXPS		214.00
	TO EXAM FEE RECD	13,950.00	BY STAFF WELFARE & REFRESHMENT		92,143.00
	TO P.G. REGISTRATION FEE	825.00	BY WORKSHOP & SEMINARS		2,311.00
	TO ELIGIBILITY & ENROLMENT FEE	500.00	BY PRINTING & STATIONERY		3,543.00
	TO CONVOCATION FEE	8,250.00	BY TRAVELLING & CONVEYANCE		567.00
	TO MAHATMA EDUCATION SOCIETY PANVEL	<u>3,497,000.00</u>	BY ADVERTISING & PUBLICITY		10,500.00
			BY P.G. REGISTRATION FEE		825.00
			BY NEWSPAPER, JOURNLS & PERIODICA		2,250.00
			BY BOOK BINDING CHGS		275.00
			BY SANITARY EXPS		324.00
			BY OFFICE EXPS		265.00
			BY MISC EXPS		354.00
			BY REPAIRS & MAINTENANCE		1,332.00
			BY PROGRAM EXPS		4,453.00
			BY YEARLY AFFLIATION		45,000.00
			BY LABORATORY EXPS		1,658.00
			BY AUDIT FEE		2,750.00
			BY LESSON OBSERVATION CONVY EXPS		1,775.00
			BY CONTRB FOR BLDG MAINT		130,000.00
			BY WATER CHGS		1,180.00
			BY ELECTRICITY CHGS		10,150.00
			BY TELEPHONE CHGS		1,745.00
			BY BANK CHARGES		232.25
			BY SIKSHAN SHULK FEE		20,000.00
			BY LIBRARY BOOKS		4,039.00
			BY LABORATORY EQUIPWENTS		1,889.50
			BY EXAM FEE PAID		13,950.00
			BY ELIGIBILITY & ENROLMENT FEE PAID		500.00
		<u>4,497,000.00</u>			<u>3,043,298.75</u>

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
	4,697,692.50			3,043,298.75
		BY CONVOCATION FEE		4,250.00
		BY ANNUAL STATE LEVEL CONTRB		24.00
		BY E CHARGES		10.00
		BY D.R.F.		10.00
		BY STUDENS WELFARE FUND CONTRB		6.00
		BY E SUVIDHA		50.00
		BY N.S.S. EKALYA YOJANA		10.00
		BY N.S.S. REGISTRATION FEE		10.00
		BY SPORTS CONTRB		60.00
		BY VC'S FUND CONTRB		20.00
		BY B.O.B. 202091		776,005.50
				<u>3,825,764.25</u>
		31-03-18 BY BALANCE C/FD CASH B.O.B. 2021087	0.00	871,938.25
			<u>871,938.25</u>	
	<u>4,697,692.50</u>			<u>4,697,692.50</u>

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 20th APRIL, 2018


CHAIRMAN

SECRETARY


PRINCIPAL
(S.B BHAVI & CO., F.C.A., M.NO.115387)

EXAMINED AND FOUND CORRECT
For S.B. BHAVI & CO.,
Chartered Accountants



PROPRIETOR