



Mahatma Education Society's Pillai College of Education & Research

Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

METRICS No. 6.4.2

1. Data Template


**2. Documents showing Fund / Donation given by
Individuals / Philanthropists**

3. Income expenditure statements

6.4.2 Funds / Donations received from non-government bodies, individuals, philanthropists averaged over the last five years (not covered in Criterion III) (INR in Lakhs)

6.4.2.1: Total funds received from non-government bodies, individuals, philanthropists during the last five years (INR in Lakhs)

Year	Name of the agency		Funds received in	Purpose
	NGOs	Individuals		
2021-2022	--	Voluntary Contribution by staff & students	0.1343	For community service day celebrations- Food , entertainment, gifts & donations for NGO inmates
2020-2021	--	NIL	NIL	NIL
2019-2020	--	Voluntary Contribution by staff & students	0.0751	For community service day celebrations- Food , entertainment, gifts & donations for NGO inmates
2018--2019	--	Voluntary Contribution by staff & students	0.1057	For community service day celebrations- Food , entertainment, gifts & donations for NGO inmates
2017-2018	--	Voluntary Contribution by staff & students	0.108	For community service day celebrations- Food , entertainment, gifts & donations for NGO inmates


 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

METRICS No. 6.4.2.

Income-Expenditure Statements


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**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE					
TO SALARY & ALLOWANCES:		9,988,518.00	BY TUITION FEE		8,298,000.00
TEACHING STAFF	8,081,214.00		BY DEVELOPMENT FEE		884,000.00
NON TEACHING STAFF	1,655,482.00		BY BANK INTEREST		9,164.00
GUEST LECTURE REMUNERATION	11,750.00		BY MISC FEE		30,270.00
EMPLOYEES CONTRB FOR PF	240,072.00		BY DEFICIT TRFD TO M.E.S.		3,060,803.30
TO SWEEPING & CONSERVANCY EXPS		1,000.00			
TO POSTAGE & TELEGRAM EXPS		314.00			
TO STAFF WELFARE & REFRESHMENT		4,500.00			
TO WORKSHOP & SEMINARS		15,650.00			
TO PRINTING & STATIONERY		9,208.00			
TO EXAM PRINTING & STATIONERY		12,430.00			
TO TRAVELLING & CONVEYANCE		21,405.00			
TO ADVERTISING & PUBLICITY		9,500.00			
TO NEWSPAPER, JOURNLS & PERIODICALS		15,974.00			
TO BOOK BINDING CHGS		105.00			
TO SANITARY EXPS		7,440.00			
TO OFFICE EXPS		10,490.00			
TO MISC EXPS		25,800.00			
TO REPAIRS & MAINTENANCE		37,550.00			
TO WASTE MANAGEMENT MAINTENANCE		20,775.00			
TO WATER MANAGEMENT & CONSERVATION EXPS		31,670.00			
TO ELECTRICAL INSTALLATION MAINTENANCE EXP		4,877.00			
TO SPORTS EXPS		4,000.00			
TO YEARLY AFFILIATION		49,500.00			
TO GREEN INITIATIVES EXPS		36,820.00			
TO LABORATORY EXPS		16,560.00			
TO MEMBERSHIP & SUBSCRIPTION & REGISTRATION		2,000.00			
TO REGISTRATION FEE		1,300.00			
TO AUDIT FEE		7,500.00			
TO BANK CHARGES		1,613.30			
TO CONTRB FOR BLDG MAINT		850,000.00			
TO ADMISSION REGULARITY FEE		40,000.00			
TO WATER CHGS		1,475.00			
TO ELECTRICITY CHGS		45,332.00			
TO TELEPHONE CHGS		9,727.00			
TO PROGRAM EXPS		2,750.00			
	TOTAL C/F	11,284,783.30		TOTAL C/F	12,282,237.30

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
	TOTAL B/F	11,284,783.30		TOTAL B/F	12,282,237.30
TO RESEARCH ASSISTANCE		25,000.00			
TO SPONSORSHIP RECD		15,000.00			
TO AUDIO-VISUAL EXPS		744.00			
TO DEPRECIATION		956,710.00			

FURNITURE & FIXTURES	129,528.00				
LABORATORY EQUIPMENTS	65,289.00				
TEACHING AIDS	2,830.00				
COMPUTERS	588,715.00				
AUDIO VISUAL EQUIPMENTS	14,120.00				
LIBRARY BOOKS	147,332.00				
AIRCONDITIONERS	3,056.00				
XEROX MACHINES	2,993.00				
STABILIZER & U.P.S.	1,724.00				
AUDIO-VISUAL EQUIPMENT	1,123.00				

12,282,237.30
=====

12,282,237.30
=====

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 21ST MAY, 2023



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, 2019



RECEIPTS		AMOUNT	AMOUNT	PAYMENTS	
		Rs.	Rs.		
1/4/2018	TO BALANCE C/Fd.		1,943,478.25		
	CASH	5,741.00			9,176,336.00
	B.O.B. 202/86.	1,937,737.25		BY SALARY TO TEACHING STAFF	7,514,622.00
				BY SALARY TO NON TEACHING STAFF	1,485,385.00
				BY EMPLOYEES CONTRB FOR PF	176,329.00
	TO TUITION FEE		6,659,550.00	BY PROVIDENT FUND DEDUCTION	176,329.00
	TO DEVELOPMENT FEE		877,450.00	BY VOLUNTARY CONTRB	30,420.00
	TO MISC FEE		232,610.00	BY PROFESSIONAL TAX	34,600.00
	TO SUBSCRIPTION & MEM'SHIP FEE		6,000.00	BY CREDIT SOCIETY	368,582.00
	TO PROVIDENT FUND		176,329.00	BY ADVANCE	98,672.00
	TO VOLUNTARY CONTRB		30,420.00	BY TAX DEDUCTED AT SOURCE	534,584.00
	TO PROFESSIONAL TAX		34,600.00	BY SWEEPING & CONSERVANCY EXPS	24,000.00
	TO CREDIT SOCIETY		368,582.00	BY GUEST LECTURE REMUNERATION	750.00
	TO TAX DEDUCTED AT SOURCE		534,584.00	BY POSTAGE & TELEGRAM EXPS	933.00
	TO ADVANCE		98,672.00	BY STAFF WELFARE & REFRESHMENT	12,442.00
	TO ENROLMENT FEE		11,200.00	BY WORKSHOP & SEMINARS	5,670.00
	TO EXAM FEE RECD		173,770.00	BY PRINTING & STATIONERY	38,437.00
	TO ELIGIBILITY FEE RECD		12,000.00	BY EXAM PRINTING & STATIONERY	56,790.00
	TO CONVOCATON FEE		7,750.00	BY TRAVELLING & CONVEYANCE	8,889.00
	TO FEE PAID TO UNIVERSITY		16,000.00	BY ADVERTISING & PUBLICITY	9,800.00
	TO MAHATMA EDUCATION SOCIETY		2,917,000.00	BY NEWSPAPER, JOUNLS & PERIODICAL	12,986.00
	TO U.B.I. 613901010050052		15.39	BY BOOK BINDING CHGS	850.00
				BY SANITARY EXPS	790.00
				BY OFFICE EXPS	345.00
				BY PICNIC EXPS	51,250.00
				BY MISC EXPS	30,412.00
				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.	550.00
				BY LABORATORY EXPS	2,870.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION	700.00
				BY WRS / ICSSR SEMINAR FEE	20,000.00
				BY REGISTRATION FEE	6,710.00
	TO BALANCE C/Fd.		14,100,010.64	BY BALANCE C/Fd.	10,753,245.00



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		6,000.00
			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		21,053.00
			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		4,800.00
			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		4,000.00
			BY N.S.S. EKAK YOJANA		800.00
			BY N.S.S. REGISTRATION FEE		800.00
			BY V.C. FUND CONTRB		1,600.00
			BY CONVOCATION FEE PAID		7,750.00
			BY EXAMINATION FEE		117,220.00
			BY EXAM FEE PAID TO UNIV.		56,550.00
			BY LIBRARY BOOKS		12,459.00
			BY U.B.I. 613901010050052		6,000.00
					11,847,184.39
			31-03-19 BY BALANCE C/FD		2,252,826.25
			CASH	0.00	
			B.O.B. 202/86.	2,252,826.25	
		14,100,010.64			14,100,010.64

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 17TH APRIL, 2019

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

CHAIRMAN

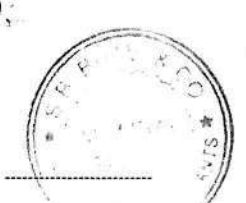
SECRETARY

JT.SECRETARY

PRINCIPAL

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

PROPRIETOR



MAHATMA EDUCATION SOCIETY
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	AMOUNT	PAYMENTS	
		Rs.	Rs.	AMOUNT	AMOUNT
				Rs.	Rs.
1/4/2017	TO BALANCE C/Fd.		1,327,901.50		
	CASH	2,244.00			7,922,604.00
	B.O.B. 202/86.	<u>1,325,657.50</u>			
				BY SALARY TO TEACHING STAFF	6,499,286.00
				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		6,200.00	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	16,584.00
	TO CONVOCATON FEE		6,000.00	BY EXAM PRINTING & STATIONERY	44,280.00
	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	45,670.00
				BY NEWSPAPER, JOUNLS & PERIODICAL	14,709.00
				BY BOOK BINDING CHGS	180.00
				BY SANITARY EXPS	2,375.00
				BY OFFICE EXPS	1,300.00
				BY PICNIC EXPS	20,550.00
				BY MISC EXPS	5,412.00
				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.	765.00
				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.		9,013,006.00
			BY AUDIT FEE		5,750.00
			BY BANK CHARGES		380.25
			BY LESSON OBSERVATION CONVY EXPS		4,500.00
			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		620.00
			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
					9,942,273.75
			31-03-18 BY BALANCE C/FD		1,943,478.25
			CASH	5,741.00	
			B.O.B. 202/86.	1,937,737.25	
		11,885,752.00			11,885,752.00

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 14TH APRIL, 2018



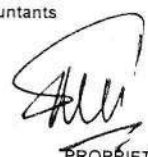
CHAIRMAN

SECRETARY

JT. SECRETARY



PRINCIPAL



PROPRIETOR

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

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



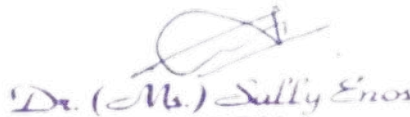


**Mahatma Education Society's
Pillai College of Education & Research**

Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206






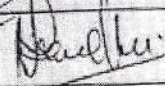
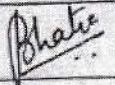
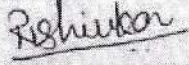

METRICS No. 6.4.2


**Documents showing Fund / Donation given by
Individuals / Philanthropists**


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 AND RESEARCH
Sector-8, Khanda Colony, New Panvel - 410206

2017-18

Sr No	Name of the staff	Amount	Signature
1	Dr. Sally Enos	Rs 2,500	
2	Dr. Pratima Pradhan	Rs 500/-	
3	Dr. Latha Venkataraman	-	-
4	Dr. Geeta R Thakur	200/-	
5	Dr. Bhavna Dave	Rs 500/-	
6	Mrs. Namrata Saxena	Rs 500/-	Namrata
7	Mrs. Bindu Tambe	Rs. 500/-	B. Tambe
8	Mrs. Pradnya Jadhav	Rs. 200/-	
9	Ms. Navneet Sandhu	Rs 500/-	
10	Ms. Bhagyashree Mhatre	Rs 200/-	
11	Ms. Pramila Shivkar	Rs 100/-	
12	Mrs. Rekha Nair	Rs 100/-	
Total		₹ 5800/-	


Dr. (Mrs.) 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

Dear Staff,

Kindly contribute willingly towards community work program keeping in mind the various activities to be conducted for them on the 29th Jan '2018



MAHATMA EDUCATION SOCIETY
 Vasudevan Pillai Campus,
 16, New Panvel - 410206

COLLECTION RECEIPT


Date 09/01/18


Name Pillai College of Edu.
 Class Section-08 Roll No. _____

	Rs.	Ps.
UBER RANK 18		
Admission Form, Prospectus		
Fine/Bonafide / T.C./NOO ...		
Examination Fee / ATKT Exam ...	5000	
* Revaluation / Reverification Fee ...		
* Photocopy / Industrial Visit ...		
Total <u>Five Thousand</u>	<u>5000</u>	

only

For Mahatma Education Society

Receiver's Signature 


 Dr. (Ms.) Sully 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.


 10/1/18



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION AND RESEARCH
KHANDA COLONY, NEW PANVEL (W)

Entry Pass of UBER RANG 2018

SR. NO.	BOOK NO.	RECEIPT NO.	AMT. PAID
1	23	551-575	2500
2	24	576-600	2500
TOTAL			₹ 5000

Cash Denominations		
Note	No.	Amt.
2000	1	2000
500	6	3000
TOTAL		₹ 5000

DATE: 08/01/2018

RECEIVER'S NAME & SIGNATURE

Recd by 3218
09/11/18

8/1/18
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. (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 AND RESEARCH
KHANDA COLONY, NEW PANVEL (W)

Voluntary contribution from staff

Cash Denominations		
Note	No.	Amt.
2000	1	2000
500	3	1500
200	1	200
TOTAL	₹	3700

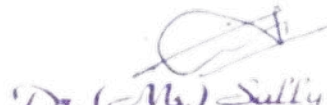
Voluntary contribution from students

Cash Denominations		
Note	No.	Amt.
500	2	1000
200	3	600
100	11	1100
50	11	550
20	7	140
10	8	80
TOTAL	₹	3470

3700+3470=7170/-

DATE: 17/12/2018

RECEIVER'S NAME & SIGNATURE


DR. (MS.) SULLY 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
 M. Vasudevan Pillai Campus,
 Sector 16, New Panvel - 410206

MISC. COLLECTION RECEIPT

Name 3126 Pillai College of Edu. Date 11/2/19
 Class and Research Roll No. _____

	Rs.	Ps.
Ichendacology		
Admission Form, Prospectus ...		
Fine/Bonafide / T.C./NOC		
Examination Fee / ATKT Exam ...		
* Revaluation / Reverification Fee ...		
* Photocopy / Industrial Visit ...	3400	-
Book no. 23, 24		
Total	Three thousand	3400 -

Fans Handreed
 For Mahatma Education Society
 Receiver's Signature

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 AND RESEARCH
 KHANDA COLONY, NEW PANVEL (W)

Entry Pass of UBER RANG 2019

SR. NO.	BOOK NO.	RECEIPT NO.	AMT. PAID
1	23	551-574	2400
2	24	576-585	1000
TOTAL			₹ 3400

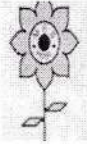
Cash Denominations		
Note	No.	Amt.
500	6	3000
100	4	400
TOTAL		₹ 3400

DATE: 01/02/2019

RECEIVER'S NAME & SIGNATURE

Dr. (Ms.) Sully 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.

₹ 3400/-
 Rf no. 31260
[Signature]
 1/2/19



MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION AND RESEARCH
KHANDA COLONY, NEW PANVEL (W)

Entry Pass of UBER RANG 2020

SR. NO.	BOOK NO.	RECEIPT NO.	AMT. PAID
1	23	551-575	2500
2	24	576-600	2500
TOTAL			₹ 5000

Cash Denominations		
Note	No.	Amt.
500	8	4000
200	1	200
100	8	800
TOTAL		₹ 5000

DATE: 20/01/2020

RECEIVER'S NAME & SIGNATURE

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 AND RESEARCH

KHANDA COLONY, NEW PANVEL (W)

Voluntary contribution from staff

Cash Denominations		
Note	No.	Amt.
500	9	4500
100	5	500
TOTAL	₹	5000


Voluntary contribution from students

Cash Denominations		
Note	No.	Amt.
500	3	1500
100	6	600
50	5	250
20	3	60
10	10	100
TOTAL	₹	2510

5000+2510=7510/-

DATE: 20/01/2020

RECEIVER'S NAME & SIGNATURE


Dr. (Ms.) Sally Enda
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 AND RESEARCH
KHANDA COLONY, NEW PANVEL (W)

Voluntary Contribution towards Community Work

SR. NO.	STAFF	AMOUNT	SIGNATURE
1	Dr. Sally Enos	2200	
2	Dr. Pratima Pradhan	500/-	<i>Pr</i>
3	Dr. Bhavna Dave	500/-	<i>Bhavna</i>
4	Dr. Geeta S Thakur	500/-	<i>Geeta</i>
5	Mrs. Bindu Tambe	500/-	
6	Mrs. Namrata Saxena	500/-	<i>Namrata</i>
7	Mr. Gyanendrapratap Singh	—	
8	Mrs. Archana Mokal	100/-	<i>Archana</i>
9	Ms. Pramila Shivkar	100/-	<i>Pramila</i>
10	Mrs. Rekha Nair	100/-	<i>Rekha</i>
11			
12			
13			
14			


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

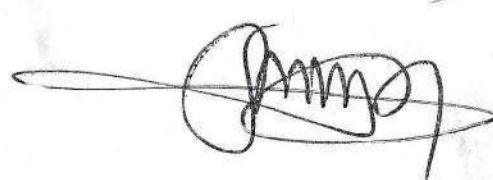
FINAL SUMMARY	
YEAR 2023	
SALE OF TICKET	7600
STAFF SHARE CHARITY	4800
STUDENTS SHARE CHARITY	1030
	13430

FINAL SUMMARY

₹	NO.	₹
2000	0	0
500	26	13000
200	0	0
100	4	400
50	0	0
20	1	20
10	1	10
05	0	0
COINS		
	₹	13430

Dr. (S. H.) Sully Esq.
 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.

① ₹ 5830/-
 A/c No - 72494
 21/01/2023


② ₹ 7600/-
 A/c No - 72493
 21/01/2023


MISC. COLLECTION RECEIPT

No. 72494 Date 21/01/2023
Name Pillai College of Edn
Class Research Roll No. Ichandya

	Rs.	Ps.
UBER RANG Admission Form, Prospectus ...		
Fine/Bonafide / T.C./NOC		
Examination Fee / ATKT Exam		
* Revaluation / Reverification Fee ...	4800	30
* Photocopy / Industrial Visit	1030	30
Total Five thousand 830/-		

Eight thousand only
For Mahatma Education Society
Receiver's Signature *[Signature]*

MAHATMA EDUCATION SOCIETY
Dr. K.M. Vasudevan Pillai Campus,
Sector 16, New Panvel - 410206

MISC. COLLECTION RECEIPT

No. 72493 Date 21/01/2023
Name Pillai College of Edn &
Class Research Roll No. Ichandya

	Rs.	Ps.
UBER RANG Admission Form, Prospectus ...		
Fine/Bonafide / T.C./NOC	2500	30
Examination Fee / ATKT Exam	2500	30
* Revaluation / Reverification Fee ...	2500	30
* Photocopy / Industrial Visit	100	30
Total Seven thousand 800/-		

no say hundred only
For Mahatma Education Society
Receiver's Signature *[Signature]*

MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF EDUCATION AND RESEARCH

KHANDA COLONY, NEW PANVEL (W)

Voluntary contribution from staff

Cash Denominations		
Note	No.	Amt.
500	9	4500
100	3	300
TOTAL	₹	4800

Voluntary contribution from students

Cash Denominations		
Note	No.	Amt.
500	2	1000
20	1	20
10	1	10
TOTAL	₹	1030

4800+1030=5830/-

DATE: 19/01/2023
RECEIVER'S NAME & SIGNATURE

Dr. (Ms.) Sully 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. (Ms.) Sully Enos
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New Panvel-410 206