

Metrics 3.1.3

In-house support is provided by the institution to teachers for research purposes

Documents attached:

- 1. Institutional Policy document detailing schemes of incentives
- 2. Sanction letters of award of incentives
- 3. Income Expenditure statements
- 4. Documentary evidence for each of the claims-
 - 1) Seed money for doctoral studies / research projects
 - 2) Granting study leave for research field work
 - 3) Facilitating research by providing organizational supports
 - 4) Organizing research circle / internal seminar / interactive session on research

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 is 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/FDP's and STC organized by UGC HRDC will be paid the registration fee.

Teachers and librarian are given a platform to publish their conceptual and research papers for free in the in-house peer reviewed Journals with ISSN and ISBN.

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. PRINCIPAL

MAHATMA EDUCATION SOCIETY'S

Pillai College of Education & Research

Dr Pillai Teacher Training & Research Centre

Plot No 1 Sector 8, Khanda Colony,

New Panyel 410 206

SANCTION LETTERS



MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF EDUCATION & RESEARCH

4th October 2021

To
Dr. Bhavna Dave
Asst. Prof.
Pillai College of Education & Research
New Panvel(W)

Subject: Sanction of seed money, study leave and material support for pursuing Research

In response to your letter requesting seed money & duty leave for conducting minor research approved by the University of Mumbai, you are hereby informed that the seed money of Rs. 15,000 has been sanctioned and will be disbursed on receipt of grants from the University. You may use the computer, internet, photocopying, printing and library facilities in the institution for research purposes.

Wish you all the best.

PRINCIPAL

PRINCIPAL

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S

Pillai College of Education & Research

Dr Pillai Teacher Training & Research Centre

Plot No 1, Sector-8, Khanda Colony.

New Panyel-410 206.



PILLAI COLLEGE OF EDUCATION & RESEARCH

6th October 2021

To Mrs. Pradnya Jadhav Asst. Prof. Pillai College of Education & Research New Panvel(W)

Subject: Sanction of seed money, study leave and material support for pursuing Research

In response to your letter requesting seed money & duty leave for conducting minor research approved by the University of Mumbai, you are hereby informed that the seed money of Rs. 10,000 has been sanctioned and will be disbursed on receipt of grants from the University. You may use the computer, internet, photocopying, printing and library facilities in the institution for research purposes.

Wish you all the best.

Dr. (Ms.) Sully Enon
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1, Sector-8, Khanda Colony,

Non Panyet-410 206.



PILLAI **COLLEGE OF**

EDUCATION & RESEARCH

18/4/2017

New Panyel - 410206 Tel: 2748 0289, 2748 1864 Fax: 2746 4161

NAAC Accredited 'A' Grade

To

Dr. Bhavna Dave

Asst. Prof.

Pillai College of Education & Research

New Panvel(W)

Subject: Sanction of seed money, study leave and material support for pursuing Research

In response to the approval letter received from the University of Mumbai for conducting minor research, you are hereby informed that the seed money of Rs. 8333/- has been sanctioned. The sanctioned amount will be released only after the receipt of grants from the University and submission of the minor research report to the University within the stipulated period. You may use the computer, internet, photocopying, printing and library facilities in the institution for research purposes.

Best Wishes

PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillai College of Education & Research Dr Pillai Teacher Training & Research Cennie Plot No. 1. Factors & Shand's Colony

New Panyet-41 1 ...



PILLAI COLLEGE OF **EDUCATION & RESEARCH**

18/04/2017

To

Ms Bindu Tambe

Asst. Prof.

Pillai College of Education & Research

New Panvel(W)

Subject: Regarding sanction of seed money, study leave and material support for pursuing Research

In response to the approval letter received from the University of Mumbai for conducting minor research, you are hereby informed that the seed money of Rs. 8,333/- has been sanctioned. The sanctioned amount will be released only after the receipt of grants from the University and submission of the minor research report to the University within the stipulated period. You may use the computer, internet, photocopying, printing and library facilities in the institution for research purposes.

Best Wishes

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S Pillai College of Education & Research Dr. Pillai Fear hor Training & Research Centre ctor-9, Khanda Colony,

"nycl-410 208.



PILLAI COLLEGE OF EDUCATION & RESEARCH

27/6/2018

To

Ms Navneet Sandhu

Librarian

Pillai College of Education & Research

NAAC Accredited 'A' Grade

New Panvel(W)

Subject: Sanction of seed money, study leave and material support for pursuing Research

In response to the approval letter received from the University of Mumbai for conducting minor research, you are hereby informed that the seed money of Rs. 10,000 has been sanctioned which will be disbursed, on receipt of grants from the University and after the submission of the minor research report to the University within the stipulated period. You may use the computer, internet, photocopying, printing and library facilities in the institution for research purposes.

De. (Ms.) Sully Encu PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillai College of Education & Research Or Pillar feacher training & Research Centre Plot tio 1, Sector 8, Minuta Colony, New Pagest 419 206

NAAC Accredited "A' Grade



MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF **EDUCATION & RESEARCH**

Date: 05/07/2017

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

PCERP/B.Ed./1063/2023

Geeta S Thakur C-904, Tulsi Prerana, Sector 1, Khanda Colony, New Panvel - 410206

Dear Madam.

As per your letter dated 30th June 2017 your request for study leave for Ph.D. data collection, is sanctioned. You may take leave from 8th July 2017 to 30th April 2018. Kindly avail this time for the completion of your research related work.

Best Wishes.

MAHATMA EDUCATION SOCIETY'S Pillal College of Education & Research

Dr. Pillai Teacher Training & Research Centre Plot No. 1, Sector-3, Khanela Colony, Canadi-410 206.

Received and

Metric No. 3.1.3

Income Expenditure Statement for the last 5 years

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

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS AMOUNT Rs.	AMOUNT Rs.
1/4/2018	TO BALANCE CIFE.	Vector	1,943,478.25		9,176,336.00
	GASH B.O.B. 202/88.	5,741.00 1,937,737.25			6,174,236.04
	7.			BY SALARY TO TEACHING STAFF 7,514,522.0 BY SALARY TO NON TEACHING STAFF 1,485,385.0 BY EMPLOYEES CONTRB FOR PF 176,329.0	10
	TO TUITION FEE		6,659,550.00	BY PROVIDENT FUND DEDUCTION	176,329.90
	TO DEVELOPMENT FEE		877,450.00	BY VOLUNTARY CONTRB	30,420.00
	TO MISC PEE		232,610.00		34,600.00
	TO SUBSCRIPTION & MEM'SHIP FE	EE	8,000.00	BY PROFESSIONAL TAX	reservables
	TO PROVIDENT FUND		176,329.00	BY CREDIT SOCIETY	368,582.00
	TO VOLUNTARY CONTRB		30,420.00	BY ADVANCE	98,572.00
	District Market of Selection (1995)		1100000000	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	12,642,00
	TO ENROLMENT FEE		11,200.00	ALTERIA SANDONO DE CARRO ANTONO DE LA CONTRA DE CONTRA DECENTRA DE CONTRA DE	5.670.00
	TO EXAM FEE RECD		173,770.00	BY WORKSHOP & SEMINARS	0.0000000000000000000000000000000000000
	TO ELIGIBILITY FEE RECD		12,000.00	BY PRINTING & STATIONERY	38,437,00
	TO CONVOCATON FEE		7,750.00	BY EXAM PRINTING & STATIONERY	56,790.00
			16,000.00	BY TRAVELLING & CONVEYANCE	8,889.00
	TO FEE PAID TO UNIVERSITY		56855776031	BY ADVERTISING & PUBLICITY	9,800,0
	TO MAHATMA EDUCATION SOCIET	Υ.:	2,917,000.00	BY NEWSPAPER, JOUNUS & PERIODICAL	12,986.00
	TO U.B.I. 613901010050052		15.39	BY BOOK BINDING CHGS	860.0
				BY SANTARY EXPS	790.0
				BY OFFICE EXPS	345.0
1				BY PICNIC EXPS	61,250.0
				BY MISC EXPS	30,412.0
				BY REPAIRS & MAINTENANCE	13,223.0
				BY SPORTS EXPS	3,075.0
				BY PROGRAM EXPS	12,250,0
				BY YEARLY AFFLIATION	20,000.0
				BY S.U.P.W.	650,0
				BY LABORATORY EXPS	2,870.0
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION	700,0
				BY WRS / ICSSR SEMINAR FEE	20,000.0
				BY REGISTRATION FEE	6,710.0



	RECEIPTS	AMOUNT Rx.	ANOUNT Rs.		PAYMENTS	AMOUNT Rs.	ANOUNT Rs.
	TO BALANCE BIFd.		14,100,010,64		BY BALANCE BIFd.		10,753,245.00
					BY AUDIT FEE		6,000.00
					BY BANK CHARGES		1,906.39
					BY LESSON OBSERVATION CONVY EXPS		5,500.00
					BY CONTRB FOR BLDG MAINT		750,000.00
					BY WATER CHGB		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 RECO		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 EXAMPLE PAID TO UNIV.		\$6,550.00
					BY LIBRARY BOOKS		12,459.00
					BY U.B.I. 612901010060062		8,000.00
						31	11,847,184.39
				31-03-19	BY BALANCE C/FD CASH B.O.B. 202/96.	0,00 2,252,826.25	2,252,826.25
			14,100,010.64			,	14,100,010.64

PLACE: NEW PANVEL, NAVI MUMBAI - 410208

DATE: 17TH APRIL, 2019

CHAIRMAN SECRETARY

JT.SECRETARY

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

Chartered Accountant

PRINCIPAL

PROPRIETOR

(S.B. BHAVI & CO., F.C.A., M.NO. 115287)



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 Ra.	AMOUNT Rs.	INCOME	AMOUNT Rs.	ANOUNT Rs.
	RECURRING EXPENDITURE					
	TO SALARY & ALLOWANCES:		9,177,086.00	BY TUITION FEE		6,659,550,00
	TEACHING STAFF	7,514,622,00		BY DEVELOPMENT FEE		877,450.00
	NON TEACHING STAFF GUEST LECTURE REMUNERATIO EMPLOYEES CONTRB FOR PF	1,485,385.00 750.00 175,329.00		BY SUBSCRIPTION & MEM'SHIP PEE BY MISC FEE		4,000.00
	TO SWEEPING & CONSERVANCY EXP	-	24,000.00			232,610.00
	TO POSTAGE & TELEGRAM EXPS		P33.00	BY DEFICIT TRFD TO M.E.S.		3,520,617.39
	TO STAFF WELFARE & REFRESHMEN	π	12,442.00			
	TO WORKSHOP & SEMINARS	500	0.0000000000000000000000000000000000000			
	TO PRINTING & STATIONERY		5,670.00			
•	TO EXAM PRINTING & STATIONER		38,437.00			
	TO TRAVELLING & CONVEYANCE		56,790.00			
	TO ADVERTISING & PUBLICITY		4,889.00			
			9,800.00			
	TO NEWSPAPER, JOUNLS & PERIO		12,986.00			
	TO BOOK BINDING CHGS		860.00			
	TO SANITARY EXPS		790.00	702		
	TO OFFICE EXPS		345.00			
	TO PICNIC EXPS		\$1,250,00			
	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 APPLIATION		20,000.00			
	TO S.U.P.W.		550,00			
	TO LABORATORY EXPS		2,870.00			
	TO MEMBERSHIP & SUBSCRIPTION & R	EGISTRATK	700,00			
	TO WAS LICES R SEMINAR FEE		20,000.00		p	
	TO REGISTRATION FEE		6,710.00	PRINCIPA MAHATMA EDUCATIO	1	
	TO AUDIT FEE		6,000.00	12 (all) -	II y Eno	8
	TO BANK CHARGES		1,905.39	PRINCIPA MAHATMA EDUCATIO	N SOCIE	TY'S
	TO LESSON OBSERVATION CONVY EXP	s	5,500.00	Pillar College of Educati Dr. Pillar Teacher Training &	OU O' LEPE	Lat. 1-10 -
	TO CONTRB FOR BLDG MAINT		780,000.00	Plot No. 1 Sector 8 Kh New Panyel 41	anda Coron	Y-
	The second secon					
	TO		1,273,463.39		TOTAL CIF	11,296,227.39

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

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.	
		TOTAL BIF	10,273,463.29		TOTAL BIF	11,296,227.35	
	TO ADMISSION REGULARITY FEE		24,850.00				
	TO TASS FEE		9,800.00				
	TO WATER CHOS		2,271,00				
	TO ELECTRICITY CHGS		24,639.00				
	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	2,830.00					
	COMPUTERS	570,920.00					
	AUDIO VISUAL EQUIPMENTS	14,120.00					
8	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

BHAVIE

MUMBAI

115387

PED ACC

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

all

PROPRIETOR

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

PRINCIPAL

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

MAHATMA EDUCATION SOCIETY

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

	MECEIPTS	AMOUNT Rs.	RY.	PAYMENTS AMOUNT Fin.	AMOUNT Re.
159	TO BALANCE CIFE.	0.00	2,262,826,26		8,430,548.0
	S D 8 21296	2,152,616,26		BY SALARY TO TEACHING STAFF 6,896,810.00 BY SALARY TO NON TEACHING STA 1,511,532.00 BY EMPLOYEES CONTRO FOR PF 232,438.00	
	TO TUTTON FEE		7,555,100.00	BY PROVIDENT FUND DEDUCTION	212,408.0
	TO DEVELOPMENT FEE		603,900.00	BY PROFESSIONAL TAX	23,100.0
	TO MISC FEE		232,616.00	BY CREDIT SOCIETY	87,309.0
	TO SUBSCRIPTION & MESTSHPE	FEEE	6,000,00	SA TONTHOE	13,638.0
	TO PROVIDENT FUND		252,456.01	BY TAX DEDUCTED AT BOURGE	439,152.0
	TO PROFESSIONAL TAX		33,100.00	BY SWEEPING & CONSERVANCY EXPS	30,000.0
	TO CREDIT SOCIETY		97,300.00		34,000.0
	TO TAX DEDUCTED AT SOURCE		431,152.00	BY GUEST LECTURE REMUNERATION	
	TO ADVANCE		13,938,03	BY POSTAGE & TELEGRAM EXPS	1,1740
	TO ENROLMENT FEE		4,800,00	SY STAFF WILFARE & REPRESHIVE	16,3744
	TO EXAM PEE RECO		129,466,88	BY WORKSHOP & SEMINARS	5,891.0
	TO SLIGHILITY FEE RSCO		11,300.00	BY PRINTING 4 STATIONERY	42,890
			19,000.00	BY EXAM PRINTING & STATIONERY	61,650
	TO COM/OGATOR FEE		9,400.00	BY TRAVELLING & CONVEYANCE	20,617
	TO PEE PAID TO UNIVERSITY	W -53		BY ADVERTISING & PUBLICITY	10,000
	TO MAHATMA EDUCATION SOCI	ETY	148,000,00	BY NEWSPAPER, JOUNLS & PERIOD	15,766
	TO U.B.I. \$13801010059852		16.38	BY BOOK MINDING CHOS	190
				BY SANITARY EXPS	791
				BY OFFICE EXPS	425
				BY PICNIC EXPS	15,422
				BY MISC EXPS	12,679
				BY REPAIRS & MAINTENANCE	4,806
				BY SPORTS EXPS	3,276
				BY PROGRAM EXPS	12,620
				BY YEARLY AFFLIATION	20,000
				SYS,UP.W.	576
				BY LABORATORY EXPS	
					3,100
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION	10000
				BY REGISTRATION FEE	12,465
				BY AUDIT FEE	6,500
			5 Dy. Strike	BY BANK CHANGES	1,348.
	TO BALANCE CIFE.		11,839,117.83	BY BALANCE OF IL.	9,571,833

PRINCIPAL MAHATMA EDUCATION SOCIETY'S

Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Piot No. 1, Sector 8, Khanda Colony,
New Panyel 410 206



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 21st MARCH, 2020

RECEPTS	AMOUNT fts.	AMOUNT fts.		PAYMENTE	AVOUNT Re:	AMOUNT Re.
TO BALANCE BEE.		11,620,117,63		BY BALANCE BIFIT		9,671,832.38
				ST LESSON OBSERVATION CONV	YERS	5,750.00
				BY CONTRE FOR BLDG MAWT		773.000.00
				BY WATER CHOS		2,463.00
				HY ELECTRICITY CHGS		45,749.00
				BY TELEPHONE CHGS		10,238.00
				BY AUDIO-VISUAL EXPS		1,000.00
				BY ADMISSION REGULARITY PEE		28,000.00
				BY EXROLMENT FEE		4,500.00
				BY EUGIDIUTY FEE NEGO		11,200.00
				BY SPORTS CONTRIB FEE		2,821.00
				BY ANNUAL STATE LEVEL CONTY	is .	1,121.00
				SA E CHANCER		470.00
				BY S.R.F.		470,00
				BY STUDENTS WELFARE FUND C	ONTAB.	282.00
				BY 6 SUMDHA		2,350.00
				BY N.S.S. EKAK YOJANA		470.00
		01119		BY N.S.S. REGISTRATION FEE		479.00
		Towns.		BY V.C. FUND CONTRO		541.0
				BY CONVOCATION FEE PAID		18,000.00
				BY EXAM FEE PAID TO UNIV.		189,491.0
				BY LISIKARY BOOKS		16,221.6
				\$2000000000000000000000000000000000000		22,177,78
						10,704,431.6
			31-03-29	BY BALANCE OFD GASH B.O.B. 2028B	1,124,689,95	1,134,886.8
		11,039,117.63				11,839,1174

PLACE; NEW PANYEL, NAVI MUMBAI - 410255

DATE: 20TH MAY,2020

CHAIRMAN

JY. SECRETARY PRINCIPAL

EXAMINED AND FOUND CORRECT
FOR Y S. WUZUMOAR & CO.

Programmer A.F.C.A.M. M. D.C.A.M. M. M. D.C.A.M. M. D.C.A.M. M. M. M. D.C.A.M. M. D.C.A.M.

PRINCIPAL PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillar College of Education & Research Dr Pillai Teacher Training & Research Centre Plot No. 1. Sector 8, Khanda Colony, New Panyel 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, 2020

EXPENDITURE	AMOUNT Til.	ANGUNT As:	NCOME	AMOUNT Rs.	Ru.
RECURRING EXPENDITURE			BY TURNON FEE		7,584,189.00
TO SALARY & ALLOWANCES		8,4T3,548.60	BY DEVELOPMENT FEE		60,3,663,00
CARPOLISTO WITTER	9,075,670.00 9,075,670.00		BY SUBSCRIPTION & MEN'SHIP FEE		6,000.00
GUEST LECTURE REMUNERATION	34,002.00 232,408.00		AY MISC FEE		232,616.00
EMPLOYEES CONTRIB FOR PF	-	30,000.00	BY DEPICIT THEO TO ME S.		2,161,441.38
TO SWEEPING & CONSERVANCY EXPS		1,174.00			
TO POSTAGE & TELEGRAM EXPS		19,374.00			
TO STAFF WELFARE & REFRESHMENT					
TO WORKSHOP & SEMINARS		\$,890.00			
TO PRINTING & STATIONERY		42,890.00			
TO EXAMPRISHING & STATIONERS		51,550.00			
TO TRAVELLING & CONVEYANCE		20,617,60			
TO ADVERTISING & PUBLICITY		10,000.00			
TO NEWSPAPER, JOUNES & PERIOR		15,768.00			
TO BOOK RINDING CHGS		190,00			
TO SANITARY EXPS		710.00			
TO OFFICE EXPS		495.00			
TO MONIC EAPS		15,423.00			
TO MISC EXPS		12,879.00			
TO REPAIRS & MAINTENANCE		4,506.03			
TO SPORTS EXPS		3,275,02			
TO PROGRAM EXPS		12,626.00			
TO YEARLY AFFLIATION		20.000.00			
TO S.U.F.W.		575.00			
TO LABORATORY EXPS		3,100.00			
TO MEMBERSHIP & SUBSCRIPTION &	REGISTRATIC	3,425.00			
TO REGISTRATION FEE		12,465,00			
TO AUDIT FEE		6.500.60			
TO BANK CHARGES		134130			
TO LESSON DESERVATION CONVY 6	XP5	5,759.00			
TO CONTRIS FOR BLOG MAINT		275,000,00			
TO ADMISSION REGULARITY FEE		35.000.00			
	TOTAL CO	1.571.883.30		TOTAL OF	10,540,001.30
	THE STATE OF		102		



PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PULL College of Education & Research

Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Piot No. 1 Sector 8 Khanda Colony
New Panyel 410 206

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

EXPENDITURE	AMOUNT Ra.	AMGUNT Re.	MISONE	ANOUNT He.	AROUNT Rs.
	TOTAL BE	9.871,583.30		TOTAL BY	10,550,061.38
TO WATER CHOS		2,469.00			
TO ELECTRICITY CHGS		40,740.00			
TO TELEPHONE CHOS		10.236.00			
TO AUDIO-MISUAL EXPS		1,230.00			
TO DEPRECIATION		\$33,694.00			
FURNITURE & PIETURES LABORATORY EQUIPMENTS TEACHING A'DS COMPUTERS AUDIO VISUAL EQUIPMENTS LIBRARY BOOKS AIRCONDITIONERS XEROX MACHINES STABLUZER & U.P.S.	129,628,60 65,129,60 2,830,60 570,620,60 14,129,90 143,224,60 3,654,60 2,591,63 1,724,60				

10,880,091,30

10,560,05130

PLACE: NEW PANYEL, NAVI. MUMBA! - 410206

CHARMAN

SECRETARY

JT.SECRETARY

PRINCIPAL

AN A WANTED AND COUND COMMECT

4-5

Propriessr MDAR M.Com. S.C.A. M.NO.33704

PRINCIPAL PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillai College of Education & Research.
Dr Pillai Teacher Training & Research Centre.
Piot No. 1. Sector 8. Khanda Colony.
New Panyel 410 206

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

	1	T	1	-
1/4	DAR	FILE	13	1
13	SEC	TOR-8	Y	
	NEW	PANY	-)	5
1/3	41	0700	10	
	AMO	IME C	1	8
	Ri	,		

	THE DELIT TO PARE			OK THE TEAK ENDED	rist mouton;	31	S aller
	RECEIPTS	AMOUNT Rs.	AMOUNT Re.	PAYMEN	ers .	AMOUNT Rs.	AMOUNT 9
1/4/2020	TO BALANCE C/F4. CASH	0.00	1,134,685.95				7,788,369.00
	B.O.B. 202/86.	1,134,685.95		BY SALARY TO TEACH BY SALARY TO NON TO	EACHING STAFF	6,118,381.00 1,449,596.00	
	TO TUTTON FEE		6,288,500.00	BY EMPLOYEES CONT	MB FUR PF	220,392.00	
	TO DEVELOPMENT FEE		869,500.00	BY PROVIDENT FUND	DEDUCTION		220,392.00
	TO MISC FEE		17,100.00	BY PROFESSIONAL TA	W.		34,200.00
			-	BY CREDIT SOCIETY			88,300.00
	TO PROVIDENT FUND		220,392.00	BY ADVANCE			9,000.00
	TO PROFESSIONAL TAX		34,200.00	BY TAX DEDUCTED AT	SOURCE		436,251.00
	TO CREDIT SOCIETY		85,300.00	BY SWEEPING & CONS	ERVANCY EXPS		500.00
	TO TAX DEDUCTED AT SOURCE		436,251.00	BY QUEST LECTURE R	EMUNERATION		2,000.00
	TO ADVANCE		9,000.00	BY POSTAGE & TELEG			908.00
	TO ENROLMENT FEE		16,200.00				
	TO EXAM FEE RECD		183,982.00	BY STAFF WELFARE &			2,485.00
	TO ELIGIBILITY FEE RECD		10,300.00	BY WORKSHOP & SEM	UNARS		10,000.00
	TO CONVOCATON FEE		19,000.00	BY PRINTING & STATIC	ONERY		19,541.00
	TO FEE PAID TO UNIVERSITY		11,600,00	BY EXAM PRINTING &	STATIONERY		3,450.00
		3		BY TRAVELLING & CO.	NVEYANCE		6,235.00
	TO MAHATMA EDUCATION SOCIETY		1,529,000.00	BY ADVERTISING & PU	BLICITY		5,000.00
	TO U.B.I. 613901010050052		16,126.55	BY NEWSPAPER, JOUN	ILS & PERIODICAL		2,390.00
				BY BOOK BINDING CH	GS .		75.00
				BY SANITARY EXPS			890.00
				BY OFFICE EXPS			225.00
				BY MISC EXPS			21,553.00
				BY REPAIRS & MAINTE	ENANCE		5,150.00
				BY SPORTS EXPS			123.00
				BY YEARLY AFFLIATIO)N		49,500.00
				BY S.U.P.W.			325.00
				BY LABORATORY EXP	5		545,00
				BY MEMBERSHIP & SU	BSCRIPTION & RE	GISTRATION	1,254.00
				BY REGISTRATION FE			5,359.00
				BY AUDIT FEE			6,500.00
				BY BANK CHARGES			1,168.35
				BY CONTRB FOR BLD	G MAINT		775,000.00
				BY WATER CHGS			1,253.00
	TO BALANCE CIFE.		10,684,137,50	BY BALANCE CIFE.			9,497,941.35

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillar College of Education & Research
Dr Pillar Teacher Training & Research Centre
Plot No. 1 Sector & Khanda Colony
New Panyel 410 706

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

RECEIPTS	AMOUNT Ra.	AMOUNT Rk.	PAYMENTS	AMOUNT Rs.	NO CE
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		8,663.00
			BY AUDIO-VISUAL EXPS		349.00
			BY ADMISSION REGULARITY FEE		25,000.00
			BY ENROLMENT FEE		16,200.00
			BY ELIGIBILITY FEE RECD		10,300.00
			BY SPORTS CONTRB FEE		3,480.00
			BY ANNUAL STATE LEVEL CONTRB		1,392.00
			BY E CHARGES		580,00
			BY D.R.F.		580,00
			BY STUDENTS WELFARE FUND CONTRB		348.00
			BY E SUVIDNA		2,900.00
			BY N.S.S. EKAK YOJANA	No. 727	580.00
			BY N.S.S. REGISTRATION FEE		580.00
			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.B.J. 613901010050052		17,437.56
				14	9,823,344.40
		31-03-2	1 BY BALANCE C/FD		860,793.10
			CASH B.O.B. 202/84.	0.00 860,793.10	
		10,684,137.50			10,684,137.50
E: NEW PANVEL, NAVI MUMBAI - 410206			EXAMINED AND FOUND CO For S.B .BHAVI & CO., Chartered Accountants	PRRECT	HAVI & CO

PRINCIPAL
MAHAIMA EDUCATION SOCIETY'S
Pillar College of Education & Research
Dr Pillar feacher Training & Research Centre
Plot No. 1. Sector 8, Khanda Golory
New Panyel 410 206

PROPRIETOR

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

CHAIRMAN

SECRETARY

JT.SECRETARY



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, 2021

	EXPENDITURE	AMOUNT Re.	AMOUNT Rs.	NCOME	AMOUNT Rs.	AMOUNT Rs.
	RECURRING EXPENDITURE			BY TUITION FEE		6,288,500.00
4	TO SALARY & ALLOWANCES:		7,790,368.00	BY DEVELOPMENT FEE		669,500.00
	TEACHING STAFF	6,118,381,00 1,449,59E,00		BY MISC FEE		17,100.00
	GUEST LECTURE REMUNERATIO EMPLOYEES CONTRS FOR PF	2,000.00 120,392.00		BY DEFICIT TRFO TO M.R.S.		2,719,314.35
	TO SWEEPING & CONSERVANCY EX	CPS .	500.00			
	TO POSTAGE & TELEGRAM EXPS		608.00			
	TO STATE WELFARE & REFRESHME	INT	2,485.00			
	TO WORKSHOP & SEMINARS		10,000.00			
	TO PRINTING & STATIONERY		19,541.00			
	TO EXAM PRINTING & STATIONER		3,450.00			
	TO TRAVELLING & CONVEYANCE		6,235.00			
	TO ADVERTISING A PUBLICITY		5,000.00			
	TO NEWSPAPER JOUNLS & PERIC		2,399.00			
	TO BOOK BINDING CHOS		75.00			
	TO SANITARY EXPS		899.00			
0	TO OFFICE EXPS		225.00			
	TO MISC EXPS		21,553.00			
	TO REPAIRS & MAINTENANCE		5,150.00			
	TO SPORTS EXPS		123.00			
	TO YEARLY AFFLIATION		48,500.00			
			325.00			
	TO 5:U.P.W.		545.00			
	TO LABORATORY EXPS					
	TO MENBERSHIP & SUBSCRIPTION	A REGISTRATI	1,284.00			
	TO REGISTRATION FEE		5,359.00			
	TO AUDIT FEE		6,500.00			
	TO BANK CHARGES		1,168.35			
	TO CONTRS FOR BLDG MAINT		775,000,00			
	TO ACMISSION REGULARITY FEE		25,000.00			
	TO WATER CHGS		1,253.00			
	TO ELECTRICITY CHGS		14,049.00			
	TO TELEPHONE CHOS		8,663.00			
		TOTAL CIF	8,757,510.35		TOTAL CIF	0,694,414.

PRINCIPAL
MAHAIMA EDUCATION SOCIETY S
Pillal College of Education & Research
Dr Pillal feacher Francing & Research Centre
Plot No. 1 Sector & Khanda Colory
New Panyel 410 206



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

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCO	OME	AMOUNT Rs.	AMOUNT Rs.
Telegraphic Control		TOTAL BIF	8,757,510.35			TOTAL BIF	9,094,414.35
	TO AUDIO-VISUAL EXPS		340.00				
	TO DEPRECIATION		935,564.00				
	FURNITURE & FOCTURES	129,528.00					
	LABORATORY EQUIPMENTS TEACHING AIDS	1,830.00					
	COMPUTERS AUDIO VISUAL EQUIPMENTS	571,526.00 14,120.00					
	LIBRARY BOOKS	145,498.00					
	AIRCONDITIONERS XEROX MACHINES	3,056,00 2,993.00					
	STABILIZER & U.P.S.	1,724.00					

9,694,414.35

9,694,414.35

PLACE: NEW PANVEL, NAVI MUMBAJ - 410208

DATE: 25TH MAY, 2021

CHARMAN

SECRETARY

JT.SECRETARY

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

Chartered Accountants

PRINCIPAL

(S.B BHAVI & CO.F.C.A.M.NO.115367)

PROPRIET

LA (All) Nath Since PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillar College of Education & Research Dr. Palla: Teacher Training & Research Centre Plot No. 1. Sector 8, Khanda Colony New Panyel 410 206

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, 2022

	RECEIPTS	AMOUNT Rs.	AMOUNT Re-	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1/4/2021	TO BALANCE CIFd. CASH	0.00	860,793.10			8,083,112.00
	B.O.B. 202/06,	860,793.10	3.7	BY SALARY TO TEACHING STAFF BY SALARY TO NON TEACHING ST, BY EMPLOYEES CONTRB FOR PF	5,466,950.00 1,378,142.00 238,020.00	
	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			2,932,00
	TO PROFESSIONAL TAX		36,900.00	BY ADVANCE		383,263.00
	TO CREDIT SOCIETY		298,319.00	BY TAX DEDUCTED AT SOURCE		000000000000000000000000000000000000000
	TO TAX DEDUCTED AT SOU	RCE -	383,263.00	BY SWEEPING & CONSERVANCY EXI	PS	750.00
	TO ADVANCE		2,932.00	BY GUEST LECTURE REMUNERATIO	N	0.00
	TO INPOLMENT FEE		9,400.00	BY POSTAGE & TELEGRAM EXPS		438.00
			89,814.00	BY STAFF WELFARE & REFRESHM		1,359.00
	TO EXAM FEE RECD		200200000000000000000000000000000000000	BY WORKSHOP & SEMINARS		14,750.00
	TO ELIGIBILITY FEE RECO		11,200.00	BY PRINTING & STATIONERY		3,685.00
	TO CONVOCATON FEE		14,000.00	BY EXAMPRINTING & STATIONERY		4,770.00
	TO FEE PAID TO UNIVERSIT	Y	11,544.00	BY TRAVELLING & CONVEYANCE		49,970.00
	TO MAHATMA EDUCATION S	OCIETY	1,207,000.00	BY ADVERTISING & PUBLICITY		7,250.00
	TO U.B.I. 613901010050052		17,438.56	BY NEWSPAPER, JOUNLS & PERIOR		3,760.00
				BY BOOK BINDING CHGS		117.00
				BY SANITARY EXPS		1,210.00
				BY OFFICE EXPS		365.00
				BY MISC EXPS		41,184.00
				BY REPAIRS & MAINTENANCE		7,210.00
				BY SPORTS EXPS		387.00
						20,000.00
				BY YEARLY AFFLIATION		5000500000
				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		972.30
				BY CONTRB FOR BLDG MAINT		00.000,008
				BY WATER CHGS		1,253.00
	TO BALANCE CIF4.	,	11,720,875.66	BY BALANCE C/Fd.	-	10,033,206.3

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillal College of Education & Research
Dr. Pillal Teacher Training & Research Centre
Plot No. 1 Sector & Khanda Colony
New Panyel 410.206

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

	RECEPTS	AMOUNT Rs.	AMOUNT Rs.		PAYMENTS AMOUNT Rs.	AMOUNT Rs.
7/=	TO BALANCE B/Fd.		11,720,875.66		BY BALANCE BIFd.	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 RECO	11,200.00
					BY SPORTS CONTRB FEE	2,130.00
	8 3				BY ANNUAL STATE LEVEL CONTRB	1,704.00
					BY E CHARGES	710,00
			50		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
	6				BY CONVOCATION FEE PAID	14,000.00
					BY EXAM FEE PAID TO UNIV.	89,814.00
					BY LIBRARY BOOKS	1,996.06
					BY COMPUTERS & PERPHERALS	45,500.00
					BY U.B.I. 613901010050052	0,00
					BY ABHY BANK 6579	5,000,00
					BY ABHY BANK 6581	5,000.00
					BY BOB - 88	42,903.50
						10,320,099.91
t				31-03-22	BY BALANCE CIFD CASH 0.0 B.O.B. 202/85. 1,400,775.7	
			11,720,875.66	•		11,720,875.66

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

CHAIRMAN

DATE: 27TH MAY,2022

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

PEDACC

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PIHAI College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No. 1 Sector & Khanda Colony
New Panyel 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, 2022

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCO	ME	AMOUNT Rs.	AMOUNT Rs.
RECURRING EXPENDITURE	-		BY TUITION FEE		-	7,693,000.00
TO SALARY & ALLOWANCES:		8,083,112.00	BY DEVELOPMEN	T CEE		819,000.00
TEACHING STAFF	6,466,950.00		: NO PRINCIPAL STATE AS A STATE OF THE STATE AS A STATE	II FEE		28,152.00
NON TEACHING STAFF GUEST LECTURE REMUNERAT			BY MISC FEE			50000000000
EMPLOYEES CONTRB FOR PF	238,020.00		BY DEFICIT TRFD	TO M.E.S.		1,528,294.35
TO SWEEPING & CONSERVANC	YEXPS	750.00				
TO POSTAGE & TELEGRAM EXP	s	418.00				
TO STAFF WELFARE & REFRES	HMENT	1,359.00				
TO WORKSHOP & SEMINARS		14,750.00				
TO PRINTING & STATIONERY		3,685.00				
TO EXAM PRINTING & STATION		4,770.00				
TO TRAVELLING & CONVEYANCE		49,970.00				
TO ADVERTISING & PUBLICITY		7,250.00				
TO NEWSPAPER, JOUNLS & PER	88	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		20,000.00				
TO S.U.P.W.		448.00				
		1,015.00				
TO LABORATORY EXPS			*			
TO MEMBERSHIP & SUBSCRIPT	ION & REGISTRA	1,767.00				
TO REGISTRATION FEE		21,000.00				
TO AUDIT FEE		7,000.00				
TO BANK CHARGES		972.35				
TO CONTRB FOR BLDG MAINT		800,000.00				
TO ADMISSION REGULARITY FE	16.	25,000.00				
TO WATER CHGS		1,253.00				
TO ELECTRICITY CHGS		15,132.00				
TO TELEPHONE CHGS		9,864.00				
	9				TOTAL CIF	10,068,446.35

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PIHAI College of Education & Research
Dr Pillai Teacher Training & Research Centre
Piot No. 1 Sector & Khanda Colony
New Panyel 410 206

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

2

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
	TOTAL B/F	9,123,768,35		TOTAL B/F	10,068,446.35
TO AUDIO-VISUAL EXPS		440.00			
TO DEPRECIATION		944,238.00			
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 BODKS	145,797.00				
AIRCONDITIONERS	3,056.00				
XEROX MACHINES	2,993.00				
STABILIZER & U.P.S.	1,724.00				

10,068,446.35

10,068,446.35

PLACE: NEW PANYEL, NAVI MUMBAI - 410206

DATE: 27TH MAY,2022

SECRETARY

JT.SECRETARY

EXAMINED AND FOUND CORRECT BHAVIA

For S.B .BHAVI & CO.,

Chartered Accountant

MUMBAL

PRINCIPAL

PROPRIETOR

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

Dr. (alli) Silly 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 Panyel 410, 206

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, 2023

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Re.
4/2022	TO BALANCE C/Fd.	0.00	1,400,775.75	4	***************************************	9,976,768.0
	B.O.B. 202/86.	1,400,775.75				3,876,766.
				BY SALARY TO TEACHING STAFF BY SALARY TO NON TEACHING STAFF	8,081,214.00 1,655,482.00	
	TO TUITION FEE		8.298,000.00	BY EMPLOYEES CONTRB FOR PF	240,072.00	
	Commence of the Commence of th		2000/00/00/00	BY PROVIDENT FUND DEDUCTION		240,072
	TO DEVELOPMENT FEE		884,000.00	BY PROFESSIONAL TAX		45,600
	TO MISC FEE		30,270.00	BY CREDIT SOCIETY		192,780
	TO BANK INTEREST		9,164.00			11100000000000
	TO EXAM REMUNERATION		32,000.00	BY TAX DEDUCTED AT SOURCE		581,098
	TO PROVIDENT FUND		240,072.00	BY SWEEPING & CONSERVANCY EXPS		1,000
	A TO A STATE OF THE PARTY OF TH	4	area to the control	BY GUEST LECTURE REMUNERATION		11,760
	TO PROFESSIONAL TAX		45,600.00	BY POSTAGE & TELEGRAM EXPS		314
	TO CREDIT SOCIETY		192,780.00	BY STAFF WELFARE & REFRESHMENT		4,500
	TO TAX DEDUCTED AT SOURCE		\$81,098.00			
	TO ENROLMENT FEE		9,000.00	BY WORKSHOP & SEMINARS		15,660
	TO EXAM FEE RECD		223,400.00	BY PRINTING & STATIONERY		9,208
	TO ELIGIBILITY FEE RECD		12,500.00	BY EXAM PRINTING & STATIONERY		12,430
			1 Ketonovityo	BY TRAVELLING & CONVEYANCE		21,406
	TO CONVOCATON FEE		16,500.00	BY ADVERTISING & PUBLICITY		9,500
	TO FEE PAID TO UNIVERSITY		435,077.00	BY NEWSPAPER, JOUNLS & PERIODICALS		1000
	TO MAHATMA EDUCATION SOCIE	TY	1,909,100.00			15,974
	TO U.B.I. 613901010050062		47,041.55	BY BOOK BINDING CHARGES		100
	TO ABHY BANK 6879		6,044,655.01	BY SANITARY EXPS		7,440
	TO ABHY BANK 6581		25,076.70	BY OFFICE EXPS		10,490
	TO MONT DISERVOOD		20,070.70	BY MISC EXPS		25,800
				BY REPAIRS & MAINTENANCE		37,660
				BY WASTE MANAGEMENT MAINTENANCE		29,776
						:63793
				BY WATER MANAGEMENT & CONSERVAT	TON EXPS	31,670
				BY ELECTRICAL INSTALLATION MAINTE	NANCE EXPS	4,877
				BY SPORTS EXPS		4,000
				BY YEARLY AFFLIATION		49,500
				BY GREEN INITIATIVES EXPS		35,820
				BY LABORATORY EXPS		16,560
				BY MEMBERSHIP & SUBSCRIPTION & RE	GISTRATION	2,000
				BY REGISTRATION FEE		1,300
				BY AUDIT FEE		7,500
		-4		BY BANK CHARGES		1,613
	DDIN	Nally Sum		BY PROGRAM EXPS		2,750
	MAHATMA EDUC Pillai College of Ed	ATION SOCIETY'S	in .	BY CONTRE FOR BLDG MAINT		850,000
	m mile Teacher Train	ing & Research Centri 8, Khanda Colony.				10000
	Plot No. 1, Sector	el 410 706		BY WATER CHGS		1,476

20,436,110.01

BY BALANCE C/Fd.

12,274,274.30

TO BALANCE C/Fd.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.		20,436,110,01		BY BALANCE B/Fd.		12,274,274.3
D			1	BY SPONSORSHIP RECD		15,000.00
			9	BY ELECTRICITY CHGS		45,332.00
			9	BY TELEPHONE CHGS		9,727.00
				BY AUDIO-VISUAL EXPS		744.00
			1	BY ADMISSION REGULARITY FEE		40,000.00
			9	BY EXAM REMUNERATION		32,000.00
				BY ENROLMENT FEE		9,000.00
			1	BY ELIGIBILITY FEE RECD		12,600.00
				BY SPORTS CONTRB FEE		4,200.00
				BY ANNUAL STATE LEVEL CONTRB		1,680.00
			8	BY E CHARGES		790.00
				BY D.R.F.		700.00
			1 3	BY STUDENTS WELFARE FUND CONTRB		420.00
				BY E SUVIDHA		3,500.00
				BY N.S.S. EKAK YOJANA		700.00
			1	BY N.S.S. REGISTRATION FEE		700.00
			3	BY V.C. FUND CONTRB		1,400.00
			1	BY CONVOCATION FEE PAID		16,500.00
				BY EXAM FEE PAID TO UNIV.		644,477.00
			9	BY LIBRARY BOOKS		10,232.00
			1	BY COMPUTERS & PERIPHERALS		60,545.00
				BY AUDIO - VISUAL EQUIPMENTS		23,650.00
			9	BY ABHY BANK 6579		6,689,112.00
100		-	A	BY ABHY BANK 6581		60,401.00
-						19,957,494.30
			31-03-23	BY BALANCE CIFO		478,615,71
				CASH B.O.B. 202/86.	0.00 476,615.71	
		20,436,110.01				20,436,110.01

DATE: 21ST MAY,2023

CHAIRMAN

SECRETARY

For S.B .BHAVI & CO.,

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Piot No 1 Sector & Khanda Colony

JT SECRETARY Parvel 410 206
PRINCIPAL

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

MUMBAI 115387 PROPRIETOR RED ACC

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			BY THITTON EEE		
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 GUEST LECTURE REMUNERATION	1,655,482.00 11,750.00		BY BANK INTEREST		9,164.00
EMPLOYEES CONTRB FOR PF	248,072.00		BY MISC FEE		30,270.00
TO SWEEPING & CONSERVANCY EXP	8	1,000.00	BY DEFICIT TRFD TO M.E.S.		3,060,803.30
TO POSTAGE & TELEGRAM EXPS		314.00			
TO STAFF WELFARE & REFRESHMEN	E.	4,500.00			
TO WORKSHOP & SEMINARS		15,650.00			
TO PRINTING & STATIONERY		9,208.00	*		
TO EXAM PRINTING & STATIONER)		12,430.00			
TO TRAVELLING & CONVEYANCE		21,405.00			
TO ADVERTISING & PUBLICITY		9,500,00			
TO NEWSPAPER, JOUNLS & PERIO		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		37,650.00			
TO WASTE MANAGEMENT MAINTENA	NCE	20,775.00			
TO WATER MANAGEMENT & CONSER	VATION EXPS	11,670.00			
TO ELECTRICAL INSTALLATION MAIN	TENANCE EXP	4,877.00			
TO SPORTS EXPS		4,000.00			
TO YEARLY AFFLIATION		49,500.00			
TO GREEN INITIATIVES EXPS		35,820.00			
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		1,478,00			
TO ELECTRICITY CHGS		45,132.00			
TO TELEPHONE CHGS		9,727.00			
TO PROGRAM EXPS	-	2,750.00			
	TOTAL OF	44.284.783.20		****	42.555.555.55
	TOTAL CIF	11,284,783.30		TOTAL CIF	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 BIF	12,282,237.30
TO RESEARCH ASSISTANCE		25,000.00			
TO SPONSORSHIP RECD		16,000.00			
TO AUDIO-VISUAL EXPS		744.00			
TO DEPRECIATION		946,710.00			
FURNITURE & FIXTURES	129,628.00				
LABORATORY EQUIPMENTS	65,289.00				
TEACHING AIDS	2,839.00				
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

BHAVIA

115387

PLACE: NEW PANVEL, NAVI. MUMBA! - 410206

DATE: 21ST MAY 2023

CHAIRMAN

SECRETARY

PRINCIPAL

PRINCIPAL

MAHATMA EDUCATION SOCIETY Chartered Accountants

Pillai College of Education & Research

Dr Pillai Teacher Training & Research Centre

Piot No. 1 Sector 8, Khanda Colony

Property

JT.SECRETARY

PRINCIPAL

PROPRIE

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

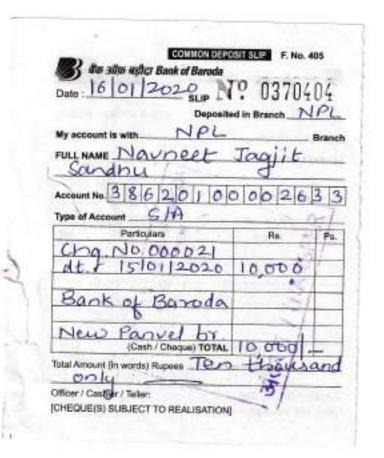
MUMBAI PROPRIETOR

DOCUMENTARY EVIDENCE 1. SEED MONEY FOR RESEARCH PROJECTS VOUCHER

MAHATMA EDUCATION SOCIETY

DEBIT TO: Minor Research paid to: Mrs. Bindu S Tambe Being the Cosh T Cheque no.: - ODDO 11 dt. 16/12/17 drawn Bark of	AMOUN'	
Mrs Bindy S Tambe	RS.	
paid to: 17/25. Birou S latible Bank of Bank		P.
Being the Cash Cheque no.:- 000011 dt. 18112 17 grawn Resident	8333	
Being the amt paid for minor restarch projects done.		
RUPEES: Eight thousand three hundred TOTAL RS.	8333	Sum

ipees रुपये	Ten thousand	anly		Or या घा
		अदा क	₹	100001-
Elt. ff. A/c No.	38620200000091	FOR MES PILLAI COLLEG	E OF ED	UCATION RESEARCH
	(4)			



VOUCHER MAHATMA EDUCATION SOCIETY

SECTION: MES! PLER, Khanda Colony	NO.:DATE: 16)1	2/20
DEBIT TO: Minor Research	AMOUN	Г
paid to: Dr. Bharna. Dave	RS.	P.
Being the Cooks Cheque no.:-000010 dt. 16/12/17 drawn Bank of Ba Being the amt-paid for minor research projects done.	8333	
RUPEES: Eight thousand three hundred TOTALRS.		-
2 thirty-three only -	Received the	sum

METRICS No. 3.1.3

Documentary Evidence

2. STUDY/ DUTY LEAVE FOR RESEARCH & PROFESSIONAL DEVELOPMENT

PRINCIPAL

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S

Pillai College of Education & Research

Prillai Teacher Training & Research Centre

Plot No 1, Sector-8, Khanda Colony,

New Panvel-410 206.



PILLAI COLLEGE OF EDUCATION & RESEARCH

Or. Pillai Teachers Training & Research Centre Plot 1, Sector 8, Khanda Colony, New Panyel - 410206 Tel: 2748 0289, 2748 1864 Fax: 2746 4161

NAAC Accredited 'A' Grade

Date: 12/2/19

To,
The Director,
Faculty Development Centre
UGC-Human Resource Development Centre,
Savitribai Phule Pune University,
Pune 411007.

Subject : Relieving Order.

Sir,

This has reference to your letter No nil dt 8th February 2019 regarding the selection of **Dr Sally Enos** for participation in the Faculty Development Programme organized by UGC-HRDC, Savitribai Phule Pune University during the period from 15th February to 17th February 2019

Dr Sally Enos has been relieved on 13th February after office hours for attending the aforesaid Faculty Development Programme. Further, she will be treated as 'on duty' during the course period.

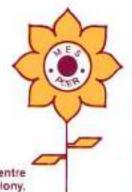
Thanking you.

MAPATLIA EDUCATION SOCIETY SECTOR-S, NEW PANVEL, RAIGAD - 410 206. MAHATHA EDUCATION SOCIETY'S
Pillal College of Education & Research
Dr. Pillal Teacher Training & Research Centre
Plot No. 1. Sector-8, Khanda Colony
New Panyel - 410 206

Office Copy

Date: 08/09/2018

NAAC Accredited 'A' Grade



MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF EDUCATION & RESEARCH

Dr. Pillai Teachers Training & Research Centre Piot.1, Sector 8, Khanda Colony, New Panyel - 410206 Tel 2748 0289, 2748 1864 Fax: 2746 4161

PCERP/B.Ed./1180/2018

To,
The Director,
UGC – Human Resource Development Centre,
Sardar Patel University,
Opp. SICART,
1st Floor of N.C.C. Building,
Vallabh Vidhyanagar – 388120,
Dist – Anand (Gujarat).

Sub: Relieving Order

Sir.

Asst. Prof. Dr. Bhavna Shailesh Dave, working in MES' Pillai College of Education and Research, Khanda Colony, New Panvel (w), is being relieved from normal duties from this college to attend the Refresher Course from 10/09/2018 to 30/09/2018 at UGC Human Resource Development Centre, Sardar Patel University, Anand. Further, she will be treated 'on duty' during the course period.

Certified that this college is covered under Section 2(f) and 12 (B) of UGC Act. [Copy attacks]

Thank you,

Yours sincerely,

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

8/9/18

Office Copy

NAAC Accredited 'A' Grade



MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF **EDUCATION & RESEARCH**

Dr. Pillai Teachers Training & Research Centre Plot.1, Sector 8, Khanda Colony, New Panvel - 410206 Tel: 2748 0289, 2748 1864

Fax: 2746 4161

RELIEVING ORDER

Asst. Prof. Mrs. Namrata S Saxenais being relieved from normal duties from this college to attend the Refresher Course in Education from 01/08/2017 to 22/08/2017 at UGC Human Resource Development Centre, University of Mumbai.

Date: 31/07/2017

Office Seal

Signature of the Principal Dr. (No.) Sally Encs

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

Received Dith



UGC – Human Resource Development Centre University of Hyderabad

Relieving Order

No. UH/UGC-HRDC/98th Orientation Course/ 3210 June 13, 2017

This is to certify that Mrs. Bindu S.Tambe, Asst.Prof. of Education, Pillai College of Education & Research, Dr. Pillai Teacher Training & Research Centre, Kanda Colony, New Panvel, Mumbai, Maharashtra has participated in '98th Orientation Course' held from 17-05-2017 to 13-06-2017 and has been relieved on June 13, 2017 A.N. The above period may be treated as 'on duty'.

DIRECTOR I/c

DIRECTOR

UGC-Human Resource Development Centre

University of Hyderabad

LYDERABAD/600016



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed University u/s 3 of UGC Act, 1956)

Grade 'A' Accredited by NAAC

MGM NEW BOMBAY COLLEGE OF NURSING

5th Floor, MGM Educational Campus, Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai - 410 209.

Ref. No.: MGM/NBCON/3/12/19

Date: - 09/12/2019

To,
Dr. Sally Enos
Professor & Principal,
Pillai College of Education and Research,
New Panyel.

Subject :- Appointment as a member of Scientific Advisory Committee (SAC)

half yearly every year to deliberate on the Research proposals of faculties. Under Graduate and MGM New Bombay College of Nursing, MGM Institute of Health Sciences, Kamothe, Navi Mumbai for a period of three years from the date of issue of this letter. The committee will meet Post Graduate students. We are pleased to appoint you as a member of Scientific Advisory Committee (SAC) of

meeting will be informed well in advance. All meetings will be minuted. recommendations to refine and improve the quality of proposed projects. The dates of SAC You being the valuable member of SAC committee will review and provide

Kindly send your letter of acceptance and oblige.

Thanking You,

Yours truly,

Samo

Dr. (Mrs.) Prabha K. Dasila

Chairperson – SAC Committee Professor & Director, MGMNBCON





HUMAN RESOURCE DEVELOPMENT CENTRE



HUMAN RESOURCE DEVELOPMENT CENTRE



(HRDC) SARDAR PATEL UNIVERSITY VALLABH VIDYANAGAR

UGC-SPONSORED REFRESHER COURSE

This is to certify that

Dr. Bhavna Shailesh Dave, Asst. Professor,

MES' Pillai College of Education & Research, New Panvel

Affiliated to University of Mumbai, Mumbai

participated in the

Refresher Course

in

Subject

Special RC for Teacher Educators (sub. Education)

10/09/2018 to 30/09/2018 (Three Weeks) and obtained Grade A

Date: 30/9/2018











SWAYAM ARPIT ONLINE COURSE CERTIFICATION

This Certificate is awarded to

DR. BHAVNA DAVE

for successfully completing the ARPIT Course for

Career Advancement Scheme(CAS) promotion

Concerns In Educational Research And Assessment

with a "C" Grade in the proctored examination held on 16.02.2020

Central University of South Bihar

Authorized Signatory of Institution (Course Coordinator)
Central University of South Bihar

Authorized Signatory of AICTE

Date of Issue : 30/06/2020

www.swayam.gov.in



Ms. Namrata Saxena

Has successfully contributed and published a paper

ANALOGIES AS A "MEANS OF KNOWING" AND DEVICE OF TEACHING IN THE EPISTEMOLOGICAL "WAYS OF KNOWING" ACROSS ALL DISCIPLINES AND MILLENNIA- A STUDY OF LITERATURE

In an International Peer Reviewed & Refereed

Scholarly Research Journal for Interdisciplinary Studies

ISSN 2278-8808, SJIF 2021:7.380

PEER REVIEWED & REFEREED JOURNAL

MAY-JUNE, 2021 VOLUME 8, ISSUE 68, RELEASED ON 2021



On L

Certificate No. SRJIS 05/05/2021

Dr. Yashpal D. Netragaonkar Editor in chief for SR Journals

MAHATMA EDUCATION SOCIETY'S PILLAI COLLEGE OF EDUCATION & RESEARCH DR. PILLAI TEACHERS TRAINING & RESEARCH CENTRE PLOT NO. 1, SECTOR – 8, KHANDA COLONY, NEW PANVEL – 410 206

LEAVE APPLICATION FORM

Dr. (Ms.) Sully Enos PRINCIPAL MAHATMA EDUCATION SOCIETY'S

MAHATMA EDUCATION SOCIETY'S PILLAI COLLEGE OF EDUCATION & RESEARCH DR. PILLAI TEACHERS TRAINING & RESEARCH CENTRE PLOT NO. 1, SECTOR – 8, KHANDA COLONY, NEW PANVEL – 410 206

LEAVE APPLICATION FORM

(DULY FILLED IN LEAVE APPLICATION FORM SHOULD BE SUBMITTED IN DUPLICATE TO THE HEAD OF THE INSTITUTION) Academic Year: 2022-23 Name of the Applicant: Shrufi Mark PRINCIPAL/DIRECTOR Sir/Madam. I hereby apply for leave on 22/12/2022 for days from 24-01-23 to 2-02-23 Pre Phd Course (both the days inclusive) on account of I request you to sanction the leave applied for. Thank you, Yours faithfully, Date: 22-12-2009 Applicant's Signature FOR OFFICE USE ONLY Maximum number of leaves permitted in an academic year — No. of leaves taken in the current academic year so far No. of leaves in balance Leave application was submitted before going on leave: Yes/No. Signature of office staff REMARK BY THE HEAD OF THE INSTITUTE Leave applied for is not sanctioned — Leave sanctioned for one day on 3. Leave is sanctioned for 10 days days from 24-01-23 to 02-02-23
4. Any other remark Duty heave sanctioned for the Phi-Phd Course.

Date: 28/12/23

Principal's/Director's Signature

Da. (Ms.) Sally Enos

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S

MAHATMA EDUCATION SOCIETY'S PILLAI COLLEGE OF EDUCATION & RESEARCH DR. PILLAI TEACHERS TRAINING & RESEARCH CENTRE PLOT NO. 1, SECTOR – 8, KHANDA COLONY, NEW PANVEL – 410 206

LEAVE APPLICATION FORM

(DULY FILLED IN LEAVE APPLICATION FORM SHOULD BE SUBMITTED IN DUPLICATE TO THE HEAD OF THE INSTITUTION)
Academic Year: 2022 - 23 Name of the Applicant: Bhanu Yadque
PRINCIPAL/DIRECTOR
Sir/Madam,
I hereby apply for leave on 22-12-23 fordays from 24-01-23 to2-2 (both the days inclusive) on account ofPrePh.DCourse I request you to sanction the leave applied for.
Thank you, Yours faithfully,
Date: 22-12-23 Applicant's Signatur
FOR OFFICE USE ONLY
Maximum number of leaves permitted in an academic year
No. of leaves taken in the current academic year so far
Leave application was submitted before going on leave: Yes/No. Signature of office state
REMARK BY THE HEAD OF THE INSTITUTE
Leave applied for is not sanctioned
2. Leave sanctioned for one day on
3. Leave is sanctioned for 10 days days from 24-01-23 to 02-02-23
4. Any other remark As part of your Ph. D & this course being a compulsory actuarty, you are given only leave.
Date: 28/12/23 Principal's/Director's Signature

Dr. (Ms.) Sally Enos
PRINCIPAL
PRINC

Documentary Evidence-



3. Facilitating Research by providing Organizational Support

MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF EDUCATION & RESEARCH

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

PROJECT TITLE:

"MPC-Academy Development: Method and Process of Teaching and learning in higher education Using Machine Learning"

Certified that the Institute welcomes participation of Dr./Shri/Smt./Km.

Radhika Dave as the Investigator and Dr./Shri/Smt./Km. Bhavna Dave as the Mentor for the project and that in the unforeseen event, the Mentor will assume the responsibility for the fruitful completion of the project (after obtaining consent in advance from DST).

- Certified that the equipment, other basic facilities and such other administrative facilities as per terms and conditions of the grant, will be extended to investigator (s) throughout the duration of the project.
- Institute assures financial and other managerial responsibilities of the project.
- Certified that the organization has never been blacklisted by any department of the State Government or Central Government.

Name and Signature of Head of Institution

Dr. (Ms.) Sally Enos Date: .27-11-2021

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S

Pillai College of Education & Research

Dr Pillal Teacher Training & Research Centre Plot No. 1, Sector-8, Khanda Colony, New Panyel-410 206. Place: PANVEL

REMARKS: In regard to research proposals emanating from scientific institutions/laboratories under various scientific departments the Head of the institution is required to provide a justification indicating clearly whether the research proposals fall in line with the normal research activities of the institution or not and if not, the scientific reasons which merit its consideration by DST.



MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF EDUCATION & RESEARCH

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

PROJECT TITLE:

"Students Education Monitoring using Machine Learning and IoT Based Technology."

Certified that the Institute welcomes participation of Dr./Shri/Smt./Km.

Isha Dhody as the Investigator and Dr./Shri/Smt./Km. Geeta S Thakur as the Mentor for the project and that in the unforeseen event, the Mentor will assume the responsibility for the fruitful completion of the project (after obtaining consent in advance from DST).

- Certified that the equipment, other basic facilities and such other administrative facilities as per terms and conditions of the grant, will be extended to investigator (s) throughout the duration of the project.
- Institute assures financial and other managerial responsibilities of the project.
- Certified that the organization has never been blacklisted by any department of the State Government or Central Government.

Name and Signature of Head of Institution

Dr. (Ms.) Sally Enos PRINCIPAL

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

Date: 27-11-2021

Place: PANYEL

REMARKS: In regard to research proposals emanating from scientific institutions/laboratories under various scientific departments the Head of the institution is required to provide a justification indicating clearly whether the research proposals fall in line with the normal research activities of the institution or not and if not, the scientific reasons which merit its consideration by DST.



MAHATMA EDUCATION SOCIETY'S

PILLAI COLLEGE OF EDUCATION & RESEARCH

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

PROJECT TITLE:

"Method and Process to Detect the Exam Cheating and P/F using Machine Learning"

Certified that the Institute welcomes participation of Dr./Shri/Smt./Km.

DARSHANA JADHAV as the Investigator and Dr./Shri/Smt./Km. SALLY ENOS as the Mentor for the project and that in the unforeseen event, the Mentor will assume the responsibility for the fruitful completion of the project (after obtaining consent in advance from DST).

- Certified that the equipment, other basic facilities and such other administrative facilities as per terms and conditions of the grant, will be extended to investigator (s) throughout the duration of the project.
- Institute assures financial and other managerial responsibilities of the project.
- Certified that the organization has never been blacklisted by any department of the State Government or Central Government.

Name and Signature of Head of Institution

Dr. (Ms.) Sally Enos PRINCIPAL

Date: 27-11-2021

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

Place: PANYEL

REMARKS: In regard to research proposals emanating from scientific institutions/laboratories under various scientific departments the Head of the institution is required to provide a justification indicating clearly whether the research proposals fall in line with the normal research activities of the institution or not and if not, the scientific reasons which merit its consideration by DST.

Documentary Evidence

4. Organizing research circle / internal seminar / interactive session on research

Organization of Research Circle:

Teacher educators are a part of the biannual PhD research presentations done by the research scholars of the PhD centre of PCER. The teacher educators get an insight into the latest research conducted by the scholars. They get an opportunity to stay abreast of current trends, emerging theories, and innovative practices in education. They engage in constructive discussions, provide feedback, and offer guidance to the scholars, thus contributing to the development and refinement of their research projects. It offers scope for teacher educators to identify potential areas for collaboration, further research, or integration into their own teaching practices, thereby fostering a dynamic and mutually beneficial relationship between academia and professional practice. The biannual PhD research presentations play a crucial role in fostering a culture of research excellence and continuous learning within the academic community at PCER.

Interaction Session on Research:

The teacher educators participate in the annual Research Forum gathering organized by Mahatma Education Society. This interaction session is designed to facilitate meaningful discussions, knowledge exchange, and networking opportunities among teacher educators, fostering a collaborative and innovative approach to research in education.



Internal Seminar

• On February 1, 2020, the Research Cell hosted a session titled "Literature Review Tips" for research scholars and faculty members. Dr. Priam Pillai, COO of Mahatma Education

Society, shared insights on the importance of literature reviews, how to find relevant papers, and tools for organizing software research. He emphasized the need for critical analysis rather than simple summarization, encouraging researchers to assess methodologies and identify strengths, weaknesses, and potential flaws in findings. The session provided clear guidelines for conducting effective literature reviews.



• Paper presentations at National Level seminars:

Every year the college organizes two National Level Seminars on topics pertaining to current issues. The teacher educators are encouraged to present research papers and also publish those papers in the Seminar proceedings. The teacher educators also collaborate with student teachers to present papers. By actively engaging educators and student teachers in scholarly endeavors, the college not only nurtures a vibrant ecosystem of intellectual exchange but also propels the boundaries of educational knowledge ever forward



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