

Metrics 4.2.4

- 1. Income Expenditure statement highlighting the expenditure on purchase of books, journals, e-resources with seal and Signature of the Principal and Chartered Accountant
 - Expenditure for purchase of books, journals, e-resources for last 5 years.

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 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, 2022

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS AMOUNT Rs.	AMOUNT Rs.
/4/2021	TO BALANCE C/Fd.	0.00	860,793.10		8,083,112.0
	B.O.B. 202/86.	860,793.10		BY SALARY TO TEACHING STAFF 6,466,950.00 BY SALARY TO NON TEACHING ST. 1,378,142.00 BY EMPLOYEES CONTRB FOR PF 238,020.00	
	TO TUITION FEE		7,693,000.00	BY EMPLOYEES CONTRB FOR PF 238,020.00 BY PROVIDENT FUND DEDUCTION	238,020.0
	TO DEVELOPMENT FEE		819,000.00	BY PROFESSIONAL TAX	36,900.0
	TO MISC FEE		28,152.00	BY CREDIT SOCIETY	298,319.0
	TO PROVIDENT FUND		238,020.00	BY ADVANCE	2,932.0
	TO PROFESSIONAL TAX		36,900.00	BY TAX DEDUCTED AT SOURCE	383,263.0
	TO CREDIT SOCIETY		298,319.00	BY SWEEPING & CONSERVANCY EXPS	750.0
	TO TAX DEDUCTED AT SOURCE		383,263.00	BY GUEST LECTURE REMUNERATION	0.0
	TO ADVANCE		2,932.00	BY POSTAGE & TELEGRAM EXPS	438.0
	TO ENROLMENT FEE		9,400.00		1,359.0
	TO EXAM FEE RECD		89,814.00	BY STAFF WELFARE & REFRESHMI BY WORKSHOP & SEMINARS	14,750.
	TO ELIGIBILITY FEE RECD		11,200.00		3,685.
	TO CONVOCATON FEE		14,000.00	BY PRINTING & STATIONERY	4,770
	TO FEE PAID TO UNIVERSITY		11,644.00	BY EXAM PRINTING & STATIONERY	350
	TO MAHATMA EDUCATION SOCIE	TY	1,207,000.00	BY TRAVELLING & CONVEYANCE	49,970.
	TO U.B.I. 613901010050052		17,438.56	BY ADVERTISING & PUBLICITY	7,250.
				BY NEWSPAPER, JOUNLS & PERIOI	3,760.
				BY BOOK BINDING CHGS	117.
				BY SANITARY EXPS	1,210
				BY OFFICE EXPS	365
				BY MISC EXPS	41,184
				BY REPAIRS & MAINTENANCE	7,210
				BY SPORTS EXPS	387
			K .**	BY YEARLY AFFLIATION	20,000
				BY S.U.P.W.	448
				BY LABORATORY EXPS	1,015
	Dr. (Ms.) Sally PRINCIPAL	Enos		BY MEMBERSHIP & SUBSCRIPTION & REGISTRATI	IC 1,767
	MAHATMA EDUCATION SO Pillai College of Education &	OCIETY'S Research		BY REGISTRATION FEE	21,000
	Dr Pillai Teacher Training & Rese	Colony,		BY AUDIT FEE	7,000
	New Panyel-410 206.			BY BANK CHARGES	972.
				BY CONTRB FOR BLDG MAINT	800,000
				BY WATER CHGS	1,253.
	TO BALANCE C/Fd.		11,720,875.66	BY BALANCE C/Fd.	10,033,206.

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

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.		PAYMENTS A	MOUNT 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 CONTRE		0.00
4	D. (Alb.) Sul PRINCIPAL						3,550.00
LI	MAHATMA EDUCATION PIllar College of Educatio Dr Pillar Teacher Training 8 i Pilot No. 1, Sector 8 rha New Panvel 410	n & Research			BY E SUVIDHA		710.00
	Plot No. 1, Sector-a. nna New Panvel-410	206			BY N.S.S. EKAK YOJANA		
					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		1,996.06
					BY COMPUTERS & PERIPHERALS		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
9				31-03-22	BY BALANCE C/FD CASH	0.00	1,400,775.75
					B.O.B. 202/861	,400,775.75	
			11,720,875.66				11,720,875.66

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

CHAIRMAN

SECRETARY

DATE: 27TH MAY,2022

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

Chartered Accountants

ERED ACC

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

Dr. (Ms.) Sally Enos

JT.SECRETARY

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, 2021

	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
1/4/2020	TO BALANCE C/Fd.	0.00	1,134,685.95				7,788,369.00
	B.O.B. 202/86,	1,134,685.95		BY SALARY T	O TEACHING STAFF O NON TEACHING STAFF ES CONTRB FOR PF	6,118,381.00 1,449,596.00 220,392.00	
	TO TUITION FEE		6,288,500.00		T FUND DEDUCTION		220,392.00
	TO DEVELOPMENT FEE		669,500.00	BY PROFESS			34,200.00
	TO MISC FEE		17,100.00				
	TO PROVIDENT FUND		220,392.00	BY CREDIT S			88,300.00
	TO PROFESSIONAL TAX		34,200.00	BY ADVANCE			9,000.00
	TO CREDIT SOCIETY		88,300.00	BY TAX DEDU	ICTED AT SOURCE		436,251.00
	TO TAX DEDUCTED AT SOURCE		436,251.00	BY SWEEPING	G & CONSERVANCY EXPS		500.00
	TO ADVANCE		9,000.00	BY GUEST LE	CTURE REMUNERATION		2,000.00
	TO ENROLMENT FEE		16,200.00	BY POSTAGE	& TELEGRAM EXPS		908.00
				BY STAFF WE	LFARE & REFRESHMENT		2,485.00
	TO EXAM FEE RECD		183,982.00	BY WORKSH	OP & SEMINARS		10,000.00
	TO ELIGIBILITY FEE RECD		10,300.00	BY PRINTING	& STATIONERY		19,541.00
	TO CONVOCATON FEE		19,000.00	BY EXAM PRI	NTING & STATIONERY		3,450.00
	TO FEE PAID TO UNIVERSITY		11,600.00	BY TRAVELLI	NG & CONVEYANCE		6,235.00
	TO MAHATMA EDUCATION SOCIET	Y	1,529,000.00	BY ADVERTIS	ING & PUBLICITY		5,000.00
	TO U.B.I. 613901010050052		16,126.55	BY NEWSPAP	ER,JOUNLS & PERIODICAL		2,390.00
				BY BOOK BIN			75.00
				BY SANITARY			890.00
							225.00
				BY OFFICE E			
				BY MISC EXP			21,553.00
	3			BY REPAIRS	& MAINTENANCE		5,150.00
		\$_		BY SPORTS E	XPS		123.00
	Dr. (Ms.)	ally Enor		BY YEARLY A	FFLIATION		49,500.00
	PRINCIP - MAHATMA EDUCATION			BY S.U.P.W.			325.00
	mille: College of Educa	tion & Research	A Comment of the Comm	BY LABORAT	ORY EXPS		545.00
	Plot No. 1 Sector-8. N	Dr Pillal Teacher Training & Research Centre Plot No 1, Sector-8, Khanda Colony, New Panyel-410 206.			SHIP & SUBSCRIPTION & RE	GISTRATION	1,254.00
	New Faller			BY REGISTRA	ATION FEE		5,359.00
				BY AUDIT FEI			6,500.00
				BY BANK CH	ARGES		1,168.35
				BY CONTRB I	FOR BLDG MAINT		775,000.00
				BY WATER C	HGS		1,253.00

对海绵中发展,	AMOUNT Rs.	AMOUNT Rs.		PAYMENTS /	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.		10,684,137.50)	BY BALANCE B/Fd.		9,497,941
				BY ELECTRICITY CHGS		14,049
				BY TELEPHONE CHGS		8,663
				BY AUDIO-VISUAL EXPS		340
				BY ADMISSION REGULARITY FEE		25,000
				BY ENROLMENT FEE		16,200
				BY ELIGIBILITY FEE RECD		10,300
				BY SPORTS CONTRB FEE		3,480.
				BY ANNUAL STATE LEVEL CONTRB		1,392.
				BY E CHARGES		580.
				BY D.R.F.		580.
				BY STUDENTS WELFARE FUND CONTRB		348.
				BY E SUVIDHA		2,900.
				BY N.S.S. EKAK YOJANA		580
				BY N.S.S. REGISTRATION FEE		580.
				BY V.C. FUND CONTRB		1,160.
				BY CONVOCATION FEE PAID		19,000.
				BY EXAM FEE PAID TO UNIV.		183,982.
				BY LIBRARY BOOKS		15,093.
				BY COMPUTERS & PERIPHERALS		3,738.
				BY U.B.I. 613901010050052		17,437.
						9,823,344.
			31-03-21	BY BALANCE C/FD		860,793.
				CASH B.O.B. 202/86,8	0.00 360,793.10	
		10,684,137.50				10,684,137.
						10,004,137.
NEW PANVEL, NAVI MUMBAI - 410206 STH MAY, 2021				EXAMINED AND FOUND CORF For S.B .BHAVI & CO., Chartered Accountants	ECT	HAVI & CO

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.

CHAIRMAN

SECRETARY

PRINCIPAL
MAKATMA EDUCATION SOLIETYS
MILLA COLOGO OF ENGLISH S
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PULLA COLOGO SECTOR MARKATON COLOR
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MARKAT SECTOR MARKATON COLOR
MARK

JT.SECRETARY

PRINCIPAL

PROPRIETOR

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

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 Rs.	AMOUNT Rs.	PAYMENTS AMOUNT Rs.	AMOUNT Rs,
1/2019	TO BALANCE C/Fd, CASH	0.00	2,252,826.25		8,439,548.0
	B.O.B. 202/86	2,252,826,25		BY SALARY TO TEACHING STAFF 6,695,510.00 BY SALARY TO NON TEACHING STA 1,511,630.00 BY EMPLOYEES CONTRB FOR PF 232,408.00	
	TO TUITION FEE		7,556,100.00	BY PROVIDENT FUND DEDUCTION	232,408.0
	TO DEVELOPMENT FEE		603,900.00	BY PROFESSIONAL TAX	33,100.0
	TO MISC FEE		232,610.00	BY CREDIT SOCIETY	87,300.0
	TO SUBSCRIPTION & MEM'SHIP FEEL	the built	6,000.00	BY ADVANCE	13,939.0
	TO PROVIDENT FUND		232,408.00	BY TAX DEDUCTED AT SOURCE	439,152.0
	TO PROFESSIONAL TAX		33,100.00	BY SWEEPING & CONSERVANCY EXPS	30,000.0
	TO CREDIT SOCIETY		87,300.00	BY GUEST LECTURE REMUNERATION	34,000.
	TO TAX DEDUCTED AT SOURCE		439,152.00	BY POSTAGE & TELEGRAM EXPS	1,174.
	TO ADVANCE		13,939.00	BY STAFF WELFARE & REFRESHME	16,374
	TO ENROLMENT FEE		4,600.00	BY WORKSHOP & SEMINARS	5,890.
	TO EXAM FEE RECD		189,466.00	BY PRINTING & STATIONERY	42,890.
	TO ELIGIBILITY FEE RECD		11,300.00	BY EXAM PRINTING & STATIONERY	51,650.
	TO CONVOCATON FEE		19,000.00	BY TRAVELLING & CONVEYANCE	20,617
	TO FEE PAID TO UNIVERSITY	-4.4	9,400.00	BY ADVERTISING & PUBLICITY	10,000
	TO MAHATMA EDUCATION SOCIETY		148,000,00	BY NEWSPAPER, JOUNLS & PERIOD	15,766
	TO U.B.I. 613901010050052		16.38	BY BOOK BINDING CHGS	190.
				BY SANITARY EXPS	790
		THE SECTION		BY OFFICE EXPS	425
				BY PICNIC EXPS	15,420
				BY MISC EXPS	12,879
		11.		BY REPAIRS & MAINTENANCE	4,806
				BY SPORTS EXPS	3,275
				BY PROGRAM EXPS	12,826
				BY YEARLY AFFLIATION	20,000
				BY S.U.P.W.	575
				BY LABORATORY EXPS	3,100
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATIO	1 3,425
				BY REGISTRATION FEE	12,465
				BY AUDIT FEE	6,500
				BY BANK CHARGES	1,348
	TO BALANCE CIFE.		11,839,117.63	BY BALANCE C/Fd.	9,571,832

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.

MAHATM EBUGATION SOCIETY'S
Pillal College of Education & Research
Dr Pilla Teacher fraining & Research Centre
Pioto No. Sectors. Whanda Golony.
New Panvel 410 206

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
TO BALANCE B/Fd.	*****	11,839,117.63	BY BALANCE B/Fd.		9,571,832.30
			BY LESSON OBSERVATION CONVY	EXPS	5,750.00
			BY CONTRB FOR BLDG MAINT		775,000.00
			BY WATER CHGS		2,469.00
			BY ELECTRICITY CHGS		40,740,00
			BY TELEPHONE CHGS		10,235.00
			BY AUDIO-VISUAL EXPS		1,230.00
			BY ADMISSION REGULARITY FEE		25,000.00
			BY ENROLMENT FEE		4,600.00
			BY ELIGIBILITY FEE RECD		11,300.00
			BY SPORTS CONTRB FEE		2,820.60
			BY ANNUAL STATE LEVEL CONTRE		1,128.00
			BY E CHARGES		470.00
			BY D.R.F.		470.00
			BY STUDENTS WELFARE FUND CO	NTRB	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 UNIV.		189,466.00
			BY LIBRARY BOOKS		15,231.62
			BY U.B.I. 613901010050052		23,177.78
					10,704,431.58
		31-03-20	BY BALANCE C/FD		1,134,685.9
			CASH B.O.B. 202/85.	0.00 1,134,685.95	
		11,839,117.63			11,839,117.6

PLACE: NEW PANVEL, NAVI MUMBAI - 410206

DATE: 20TH MAY,2020

CHAIRMAN

JT.SECRETARY PRINCIPAL

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

rtered Accountants

4.3.

Proprietor S. MUZUMDAR M. Com., F.C.A. M. NO. 33704)

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

MAHAIMA BUCATION SOCIETY'S
PIllal College of Education & Research
Dr Pillal Teacher Training, & Research Centre
Plot No. 1 Sector & Khanda Colony
New Parvel 410 206

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

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

	RECEIPTS A	MOUNT Rs.	AMOUNT Rs.	PAYMENTS AMOUNT Rs.	AMOUNT Rs.
1/4/2018	TO BALANCE C/Fd.	5,741.00	1,943,478.25		9,176,336.0
		937,737.25		7.744.000	••
				BY SALARY TO TEACHING STAFF 7,514,622. BY SALARY TO NON TEACHING STAFF 1,485,385. BY EMPLOYEES CONTRB FOR PF 176,329.	00
	TO TUITION FEE		6,659,550.00	BY PROVIDENT FUND DEDUCTION	176,329.0
	TO DEVELOPMENT FEE		877,450.00	BY VOLUNTARY CONTRB	30,420.0
	TO MISC FEE		232,610.00	BY PROFESSIONAL TAX	34,600.0
	TO SUBSCRIPTION & MEM'SHIP FEEE		6,000.00	BY CREDIT SOCIETY	368,582.0
	TO PROVIDENT FUND		176,329.00	BY ADVANCE	98,672.0
	TO VOLUNTARY CONTRB		30,420.00	BY TAX DEDUCTED AT SOURCE	534,584.0
	TO PROFESSIONAL TAX		34,600.00	BY SWEEPING & CONSERVANCY EXPS	24,000.0
	TO CREDIT SOCIETY		368,582.00	BY GUEST LECTURE REMUNERATION	750.0
	TO TAX DEDUCTED AT SOURCE		534,584.00	BY POSTAGE & TELEGRAM EXPS	933.0
	TO ADVANCE		98,672.00	BY STAFF WELFARE & REFRESHMENT	12,442.0
	TO ENROLMENT FEE		11,200.00	BY WORKSHOP & SEMINARS	5,670.0
	TO EXAM FEE RECD		173,770.00	BY PRINTING & STATIONERY	38,437.0
	TO ELIGIBILITY FEE RECD		12,000.00	BY EXAM PRINTING & STATIONERY	56,790.0
	TO CONVOCATON FEE		7,750.00	BY TRAVELLING & CONVEYANCE	8,889.0
	TO FEE PAID TO UNIVERSITY		16,000.00	BY ADVERTISING & PUBLICITY	9,800.0
	TO MAHATMA EDUCATION SOCIETY		2,917,000.00	BY NEWSPAPER, JOUNLS & PERIODICAL	12,986.0
	TO U.B.I. 613901010050052		15.39	BY BOOK BINDING CHGS	850.0
				BY SANITARY EXPS	790.0
				BY OFFICE EXPS	345.0
				BY PICNIC EXPS	51,250.0
				BY MISC EXPS	30,412.0
				BY REPAIRS & MAINTENANCE	13,223.0
				BY SPORTS EXPS	3,075.0
	Dr. (116)	Sully Enos		BY PROGRAM EXPS	12,250.0
	PRINCI MAHATMA EDUCAT Pillai College of Educ Or Pillai Teacher Trainin	rion Society's ration & Research		BY YEARLY AFFLIATION	20,000.0
	Plot No. 1, Sector 8. New Panyel			BY S.U.P.W.	550.0
				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
	TO BALANCE C/Fd.	in	14,100,010.64	BY BALANCE C/Fd.	10,753,245.0

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.

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
	- 8			BY E SUVIDHA		4,000.00
	S CC E			BY N.S.S. EKAK YOJANA		800.00
PRIN	Sally Enos ICIPAL CATION SOCIETY'S			BY N.S.S. REGISTRATION FEE		800.00
Pillai College of Ed	ducation & Research ning & Research Centre r-8, Khanda Colony,			BY V.C. FUND CONTRB		1,600.0
New Pan	yel-410 206.			BY CONVOCATION FEE PAID		7,750.0
1				BY EXAMINATION FEE		117,220.0
_				BY EXAM FEE PAID TO UNIV.		56,550.0
DRI) Sully Enox			BY LIBRARY BOOKS		12,459.00
MAHATMA EDU Pillai College of E	CATION SOCIETY'S Education & Research aining & Research Centre or & Khanda Colony.			BY U.B.I. 613901010050052		6,000.0
New Pa	nvel-410 206					11,847,184.3
			31-03-19	BY BALANCE C/FD CASH B.O.B. 202/86.	0.00 2,252,826.25	2,252,826.2
		14,100,010.64				14,100,010.6
		=======================================		- горолиция в возначения поличения поруда поред		

DATE: 17TH APRIL,2019

CHAIRMAN SECRETARY

JT.SECRETARY

PROPRIETOR

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

For S.B .BHAVI & CO.,

Chartered Accountants

MAHATMA EDUCATION SOCIETY'S
Pillal College of Education & Research
Pillal Fecher Training & Research
Pilot No. 1. Sector & Khanda Colliny
New Pannel 412 056

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 AN	D PAYMENT	S ACCOUNT	FOR THE YEAR ENDED 31st MARCH, 2018	
	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS AMOUNT Rs.	AMOUNT Rs.
/4/2017	TO BALANCE C/Fd. CASH B.O.B. 202/86.	2,244.00 1,325,657.50	1,327,901.50		7,922,604.00
		1,525,557.50		BY SALARY TO TEACHING STAFF 6,499,286.00 BY SALARY TO NON TEACHING STAFF 1,423,318.00	
	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 FE	E 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	
				BY NEWSPAPER, JOUNLS & PERIODICAL	45,670.00
				BY BOOK BINDING CHGS	14,709.00
				BY SANITARY EXPS	180.00
				BY OFFICE EXPS	2,375.00
				BY PICNIC EXPS	1,300.00
				BY MISC EXPS	20,550.00
		5.		BY REPAIRS & MAINTENANCE	5,412.00
				BY SPORTS EXPS	360.00
					922.00
	Dr. (Ms.) Sall	y Enos	*	BY PROGRAM EXPS	6,223.00
	PRINCIPAL MAHATMA EDUCATION	SOCIETY'S		BY YEARLY AFFLIATION	20,000.00
	Dr Pillai Teacher Training & Re Plot No 1, Sector-8, Khanc New Panvel-410 20	ia Colony,		BY S.U.P.W.	765.00
	Non 7			BY LABORATORY EXPS	2,875.00
				BY MEMBERSHIP & SUBSCRIPTION & REGISTRATION	500.00
			22	BY P.N.S. FEE	20,000.00
	TODA	_		BY REGISTRATION FEE	42,675.00
	TO BALANCE C/Fd.		11,885,752.00	BY BALANCE C/Fd.	9,013,006.00

BY AUDIT FEE BY BANK CHARGES BY LESSON OBSERVATION CONVY EXPS 4.5 BY CONTRB FOR BLDG MAINT 720,0 BY WATER CHGS 6.1 BY ELECTRICITY CHGS 45,7 BY TELEPHONE CHGS 5.1 BY AUDIO-VISUAL EXPS 3.1 BY AUDIO-VISUAL EXPS 3.2 BY ELIGIBILITY FEE RECD 3.7 BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E CHARGES BY LE SUVIDHA 1.55 BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1.55 BY N. S. S. EKAK YOJANA BY N. S. S. EKGISTRATION FEE BY CONVOCATION FEE PAID BY CONVOCATION FEE PAID BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY EXAMINATION FEE BY EXAMINATION FEE THIS INCREMENT AND AUGUST TO BY EXAMINATION FEE BY	RECEIPTS	AMOUNT Rs.	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
BY BANK CHARGES BY LESSON OBSERVATION CONVY EXPS 4,5 BY CONTRB FOR BLDG MAINT 720,0 BY WATER CHGS BY ELECTRICITY CHGS BY ELECTRICITY CHGS BY ADDIO-VISUAL EXPS BY ADDIO-VISUAL EXPS BY ELIGIBILITY FEE RECD BY SPORTS CONTRB FEE BY ELIGIBILITY FEE RECD BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E. CHARGES BY D.R.F. BY STUDENTS WELFARE FUND CONTRB BY E. SUVIDHA BY S. S. EKAK YOJANA BY N. S. S. EKAK YOJANA BY N. S. S. REGISTRATION FEE BY V. C. FUND CONTRB BY CONVOCATION FEE PAID BY EXAMINATION FEE BY CONVOCATION FEE PAID BY EXAMINATION FEE BY EXAMIN	TO BALANCE B/Fd.	•••	11,885,752.0	10	BY BALANCE B/Fd.	****************	9,013,006.0
BY LESSON OBSERVATION CONVY EXPS BY CONTRB FOR BLOG MAINT 720,0 BY WATER CHGS BY WATER CHGS BY ELECTRICITY CHGS BY ELECTRICITY CHGS BY ELECTRICITY CHGS BY ADDIO-VISUAL EXPS BY ADDIO-VISUAL EXPS BY ENROLMENT FEE BY ENROLMENT FEE BY ANNUAL STATE LEVEL CONTRB BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E CHARGES BY LOBERTS WELFARE FUND CONTRB BY SUUDENTS WELFARE FUND CONTRB BY SUUDENTS WELFARE FUND CONTRB BY N. S. S. EKAK YOJANA BY N. S. S. REGISTRATION FEE BY V.C. FUND CONTRB BY CONVOCATION FEE PAID 6.00 BY EXAMINATION FEE BY CONVOCATION FEE PAID 6.00 BY EXAMINATION FEE BY EXAMINATION					BY AUDIT FEE		5,750.0
BY CONTRB FOR BLDG MAINT BY WATER CHGS BY ELECTRICITY CHGS BY AUDIO-VISUAL EXPS 31 BY AUDIO-VISUAL EXPS 32 BY ENROLMENT FEE BY ENROLMENT FEE BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E CHARGES 31 BY E. CHARGES 31 BY D.R.F. BY STUDENTS WELFARE FUND CONTRB BY E. SUVIDHA 1,55 BY N.S. S. EKAK YOJANA 31 BY N.S. S. REGISTRATION FEE 31 BY V.C. FUND CONTRB BY CONVOCATION FEE PAID BY CONVOCATION FEE PAID BY EXAMINATION FEE BY Y.C. FUND CONTRB BY EXAMINATION FEE BY LIBRARY BOOKS 3.08: 3.103-18 BY BALANCE CIFD CASH BY BALANCE CIFD CASH 5.741.00 B.O.B. 202/86. 1,937,737.25					BY BANK CHARGES		380.2
BY WATER CHGS BY ELECTRICITY CHGS BY ELECTRICITY CHGS BY TELEPHONE CHGS BY AUDIO-VISUAL EXPS BY AUDIO-VISUAL EXPS BY ENCOMENT FEE BY ENCOMENT FEE BY ENCOMENT FEE BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E CHARGES BY TUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY N.S. S. EKAK YOJANA 31 BY N.S. S. EKAK YOJANA 31 BY N.S. S. REGISTRATION FEE BY V.C. FUND CONTRB BY EXAMINATION FEE BY CONVOCATION FEE PAID 6,00 BY EXAMINATION FEE BY EXAMINATION FEE T1,500 BY EXAMINATION FEE BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 39,942,277 1,943,476 B.O.B. 202/86. 1,943,476 1,9					BY LESSON OBSERVATION CONVY EXPS		4,500.0
BY ELECTRICITY CHGS BY TELEPHONE CHGS BY AUDIO-VISUAL EXPS BY AUDIO-VISUAL EXPS BY ENROLMENT FEE BY ELIGIBILITY FEE RECD 3,70 BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E CHARGES BY D.R.F. BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA BY N.S.S. EKAK YOJANA BY N.S.S. EKAK YOJANA BY N.S.S. REGISTRATION FEE BY V.C. FUND CONTRB BY CONVOCATION FEE PAID BY CONVOCATION FEE PAID BY EXAMINATION FEE T1.50 BY EXAMINATION FEE BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 39,942,273 31-03-18 BY BALANCE CIFD CASH S.741,00 B.O.B. 202/86. 1,937,737.25					BY CONTRB FOR BLDG MAINT		720,000.0
BY TELEPHONE CHGS BY AUDIO-VISUAL EXPS BY AUDIO-VISUAL EXPS BY ENROLMENT FEE 6,24 BY ELIGIBILITY FEE RECD 3,74 BY SPORTS CONTRB FEE 95 BY ANNUAL STATE LEVEL CONTRB 74 BY E CHARGES 33 BY D.R.F. BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY S.S. EKAK YOJANA 31 BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE 31 BY V.C. FUND CONTRB 62 BY CONVOCATION FEE PAID 6,00 BY CONVOCATION FEE PAID 71,500 BY EXAMINATION FEE 71,500 BY E					BY WATER CHGS		6,130.00
BY AUDIO-VISUAL EXPS BY ENROLMENT FEE 6,20 BY ELIGIBILITY FEE RECD 3,70 BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB 77 BY E CHARGES 31 BY ETUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY N.S. S. EKAK YOJANA 31 BY N.S. S. REGISTRATION FEE 31 BY CONVOCATION FEE PAID 5,00 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE BY CONVOCATION FEE PAID 5,00 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 9,942,277 31-03-18 BY BALANCE C/FD CASH 5,741.00 B.O.B. 202/86. 1,937,737.25					BY ELECTRICITY CHGS		48,750.00
BY ENCOLMENT FEE BY ELIGIBILITY FEE RECD 3,70 BY SPORTS CONTRB FEE 93 BY ANNUAL STATE LEVEL CONTRB 74 BY E CHARGES 31 BY E. CHARGES 31 BY STUDENTS WELFARE FUND CONTRB 18 BY E. SUVIDHA 1,55 BY N.S. S. EKAK YOJANA 31 BY N.S. S. EKAK YOJANA 31 BY N.S. S. REGISTRATION FEE 31 BY CONVOCATION FEE PAID 5,00 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY LIBRARY BOOKS 3,08: 9,942,273 31-03-18 BY BALANCE CIFD CASH 5,741,00 B.O.B. 202/86. 1,943,478					BY TELEPHONE CHGS		9,150.00
BY ELIGIBILITY FEE RECD BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB BY E CHARGES BY D.R.F. BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA BY E SUVIDHA BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE BY V.C. FUND CONTRB BY CONVOCATION FEE PAID BY CONVOCATION FEE PAID BY EXAMINATION FEE BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 39,942,277 31-03-18 BY BALANCE CIFD CASH 5,741,00 B.O.B. 202/86. 1,937,737,225					BY AUDIO-VISUAL EXPS		354.00
BY SPORTS CONTRB FEE BY ANNUAL STATE LEVEL CONTRB 74 BY E CHARGES 31 BY DR.F. 31 BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY N.S. S. EKAK YOJANA 31 BY N.S. S. REKAK YOJANA 31 BY N.S. S. REGISTRATION FEE 31 BY CONVOCATION FEE PAID 6,00 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 39,942,273 31-03-18 BY BALANCE CIFD CASH 5,741.00 B,0.B. 202/86. 1,937,737.25					BY ENROLMENT FEE		6,200.00
BY ANNUAL STATE LEVEL CONTRB BY E CHARGES BY D.R.F. BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE BY CONVOCATION FEE BY CONVOCATION FEE PAID 6,00 BY CONVOCATION FEE PAID 6,00 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE PINIO C. P. SECOLA STANGE CORREP BY EXAM FEE PAID TO UNIV. 38,500 BY LIBRARY BOOKS 3.086 3.1-03-18 BY BALANCE C/FD CASH B. O.B. 202/86. 1,937,737.25					BY ELIGIBILITY FEE RECD		3,700.00
BY E CHARGES BY D.R.F. BY STUDENTS WELFARE FUND CONTRB 18 BY E SUVIDHA 1,55 BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE 31 BY V.C. FUND CONTRB 62 BY CONVOCATION FEE PAID 6,000 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMIPED PAID BY EXAMIPED PAID 1,800 BY EXAMIPED PAID 1,943,476 1,943,476 1,943,476 1,943,476 1,943,476 1,943,476					BY SPORTS CONTRB FEE		930.00
BY D.R.F. BY STUDENTS WELFARE FUND CONTRB 18 BY E SUVIDHA 1,55 BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE 31 BY V.C. FUND CONTRB 62 BY CONVOCATION FEE PAID 6,000 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 9,942,273 31-03-18 BY BALANCE C/FD CASH BY BALANCE C/FD CASH 5,741.00 B.O.B. 202/86. 1,937,737.25		9			BY ANNUAL STATE LEVEL CONTRB		744.00
BY STUDENTS WELFARE FUND CONTRB BY E SUVIDHA 1,55 BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE 31 BY CONVOCATION FEE BY CONVOCATION FEE PAID BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. BY EXAM FEE PAID TO UNIV. BY EXAM FEE PAID TO UNIV. 9,942,273 31-03-18 BY BALANCE C/FD CASH B.O.B. 202/86. 1,943,478					BY E CHARGES		310.00
BY E SUVIDHA 1,55 BY N.S.S. EKAK YOJANA 31 BY N.S.S. REGISTRATION FEE 31 BY V.C. FUND CONTRB 62 BY CONVOCATION FEE PAID 6,000 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY LIBRARY BOOKS 3,080 9,942,273 31-03-18 BY BALANCE C/FD CASH 5,741,00 B.O.B. 202/86. 1,937,737.25					BY D.R.F.		310.00
BY N.S.S. EKAK YOJANA BY N.S.S. REGISTRATION FEE 31 BY V.C. FUND CONTRB 62 BY CONVOCATION FEE PAID 6,00 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. BY EXAM FEE PAID TO UNIV. 38,500 BY EIBRARY BOOKS 3,08: 9,942,273 31-03-18 BY BALANCE C/FD CASH S,741,00 B.O.B. 202/86. 1,937,737.25					BY STUDENTS WELFARE FUND CONTRB		186.00
BY N.S.S. REGISTRATION FEE BY V.C. FUND CONTRB BY CONVOCATION FEE PAID BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY LIBRARY BOOKS 3,080 31-03-18 BY BALANCE C/FD CASH 5,741.00 B.O.B. 202/86. 1,937,737.25					BY E SUVIDHA		1,550.00
BY V.C. FUND CONTRB BY CONVOCATION FEE PAID 6,00 BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. 88,500 BY EXAM FEE PAID TO UNIV. 89 EXAM FEE PAID TO UNIV. 38,500 BY LIBRARY BOOKS 3,08: 9,942,273 31-03-18 BY BALANCE C/FD CASH BY BALANCE C/FD CASH 5,741.00 B.O.B. 202/86. 1,937,737.25					BY N.S.S. EKAK YOJANA		310.00
BY CONVOCATION FEE PAID BY EXAMINATION FEE 71,500 BY EXAM FEE PAID TO UNIV. BY EXAM FEE PAID TO UNIV. BY EXAM FEE PAID TO UNIV. 38,500 BY EXAM FEE PAID TO UNIV. 38,500 BY LIBRARY BOOKS 3,08: 9,942,273 31-03-18 BY BALANCE C/FD CASH 5,741.00 B.O.B. 202/86. 1,937,737.25					BY N.S.S. REGISTRATION FEE		310.00
BY EXAMINATION FEE 71,500 PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillal College of Education & Research Dr Pillal Teacher Training & Research Centre Plot No 1, Sector-8, Khanda Colony, New Panvel-410 206. 31-03-18 BY BALANCE C/FD CASH S,741.00 B,O.B. 202/86. 1,937,737.25	9 L				BY V.C. FUND CONTRB		620.00
Dr. (Ms.) Sally Ends PRINCIPAL MAHATMA EDUCATION SOCIETY'S Pillal Teacher Training & Research Dr Pillal Teacher Training & Research Plot No 1, Sector-8, Khanda Colony, New Panvel-410 206. 31-03-18 BY BALANCE C/FD CASH B.O.B. 202/86. BY EXAM FEE PAID TO UNIV. 38,500 31,08: 9,942,273 1,943,478					BY CONVOCATION FEE PAID		6,000.00
### PRINCIPAL ##					BY EXAMINATION FEE		71,500.00
Pillal College of Education & Research Dr Pillal Feacher Training & Research Centre Plot No 1, Sector-8, Khanda Colony, New Panvel-410 206. 31-03-18 BY BALANCE C/FD CASH 5,741.00 B.O.B. 202/86. 1,937,737.25	PRINC	IPAL			BY EXAM FEE PAID TO UNIV.		38,500.00
9,942,273 31-03-18 BY BALANCE C/FD 1,943,478 CASH 5,741.00 B.O.B. 202/86. 1,937,737.25	Pillai College of Educ	cation & Research			BY LIBRARY BOOKS		3,083.50
CASH 5,741.00 B.O.B. 202/86. 1,937,737.25							9,942,273.75
1,001,101,20				31-03-18	CASH		1,943,478.25
11.885.752.00		11	,885,752.00				11,885,752.00

PLACE: NEW

DATE: 14TH APRIL,2018

CHAIRMAN

SECRETARY

JT.SECRETARY

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

PRINCIPAL

PROPRIETOR

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