

Note No. 8 Income**(A) Gross Receipts**

Particulars	Year Ended 31.03.2022
B.Ed Fees received	5673656
Other Fees received	1120687.4
Total	16880530

(B) Other Income

Particulars	Year Ended 31.03.2022
On Fixed Deposits	3610930
Total	3610930

Note No. 9 Salary & Employee Benefits

Particulars	Year Ended 31.03.2022
Salary	8876775
Employer Contribution in EPF	749304
Staff Welfare Expenses	24251
ESIC Expenses	74555
Conveyance and Telephone Expense	244840
Total	9969725

Note No. 10 Other Expenses

Particulars	Year Ended 31.03.2022
Annual Prize Distribution Expenses	51,940.00
Bank Charges	1,947.00
Electricity Exp.	13,366.00
E.P.F. Return Expenses	9,000.00
Examination Expenses	3,020.00
Office Expenses	38,753.00
Printing & Stationery Expenses	92,067.00
Refreshment Expenses	15,650.00
Repair and Maintenance	5,02,715.00
Sanitation Charges	2,52,000.00
Telephone Expenses	92,342.00
Travelling Expenses	10,314.00
Postage	4,500.00
Membership Fees	5,900.00
Labour Charges	2,09,937.00
Hospitality Charges	13,090.00
B.ed PTA Fund	1,50,300.00
Computer Expense	7,578.00
Total	14,74,419.00
Total Expenses	1,14,44,144.00

