

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

Particulars	Year Ended 31.03.2023	Year Ended 31.03.2022
B.Ed Fees received	9052490	5673656
Other Fees received	5894147	11206874
Total	14946637	16880530

(B) Other Income

Particulars	Year Ended 31.03.2023	Year Ended 31.03.2022
On Fixed Deposits	2913942	3610930
Other income	30445	
Total	2944387	3610930

Note No. 9 Salary & Employee Benefits

Particulars	Year Ended 31.03.2023	Year Ended 31.03.2022
Salary	10244689	8876775
Employer Contribution in EPF	769118	749304
Staff Welfare Expenses	10270	24251
ESIC Expenses	95559	74555
Conveyance and Telephone Expense	223003	244840
Total	11342639	9969725

Note No. 10 Other Expenses

Particulars	Year Ended 31.03.2023	Year Ended 31.03.2022
Annual Prize Distribution Expenses	113781	51940
Audit Fees	18880	0
Bank Charges	4602	1947
Bed Affiliation Fees	100000	0
Electricity Exp.	4051	13366
E.P.F. Return Expenses	9000	9000
Examination Expenses	9530	3020
Office Expenses	9169	38753
Printing & Stationery Expenses	19249	92067
Refreshment Expenses	0	15650
Repair and Maintenance	146785	502715
Sanitation Charges	252000	252000
NAAC Fees	354000	
Subscription Renewal Exp.	13500	0
Telephone Expenses	70607	92342
Travelling Expenses	10827	10314
Postage	0	4500
Membership Fees	0	5900
Labour Charges	0	209937
Hospitality Charges	0	13090
B ed PTA Fund	0	150300
Computer Expense	8762	7578
Total	1144743	1474419
Total Expenses	12487382	11444144

