

NOTE 10 - Gross Receipt from Educational Activity

(Amount in Rupees)

Particulars	Nanasaheb B ED College
	31.03.2020
Fees - Student (See Parts to Notes 4)	29,00,000.00
Fees - Examination	1,07,578.00
Gross Receipt for the financial year	30,07,578.00
Less :- Fees for next Academic Year	19,00,000.00
Add :- Fees of Last Academic Year	13,53,891.00
Total	24,61,469.00

NOTE 11 - Other Income

Particulars	Nanasaheb B ED College
	31.03.2020
Interest Income - Bank Interest	30.50
Indirect Misc Receipts	680.00
Total	710.50

NOTE 12 - Educational Expenditure

Particulars	Nanasaheb B ED College
	31.03.2020
Affiliation and membership fees paid	1,49,568.00
Examination Expenditure paid	76,800.00
Gross Total	2,26,368.00

NOTE 13 - Indirect Educational Expenditure

Particulars	Nanasaheb B ED College
	31.03.2020
Administrative Expenditure paid	80044.00
Advertisement Expenditure	82740.00
Bank Charges paid	2188.31
Legal and professional Fees paid	63300.00
Printing and Stationery Paid	27870.50
Repair and Maintainance paid	34690.00
Total	2,90,832.81

प्रचारक
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NOTE 14 - Employee Benefit Expenses

Particulars	Nanasaheb B ED College 31.03.2020
a) Incentives Paid to employees	18,200.00
b) Teachers Salary paid	23,33,500.00
c) Non Teaching Staff Salary	10,31,400.00
Total	33,83,100.00

Depreciations

Particulars	Nanasaheb B ED College 31.03.2020
Depreciation on Assets	53,162.01
Total	53,162.01


प्रधान
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