

B13a
10 P
2021-22

MNR TEACHER EDUCATION COLLEGE (Bed) (KP)

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	32,77,174.60	Direct Incomes	
Campaign & Talent Expenses	44,892.00	Indirect Incomes	72,07,813.60
Expenditure on Employees	24,57,962.00	Other Fees	9,42,309.60
GST Expenses	2,244.00	Other Incomes	5,39,129.00
Other Expenses	36,532.00	Tuition Fees	57,26,375.00
Postage, Telephones & Communication Expenses	6,810.00		
Power, Fuel & Water Charges	3,730.00		
Printing & Stationery Expenses	2,82,053.00		
Registrations, Renewals & University Fee	3,81,457.60		
Repairs & Maintenance Expenses	9,210.00		
Sports & Annual Day Expenses	200.00		
Travelling & Conveyance Expenses	52,084.00		
Excess of income over expenditure	39,30,639.00		
Total	72,07,813.60	Total	72,07,813.60

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