

The Oxford College Of Education [B.ED.,]
#40, I Phase, J P Nagar, Bangalore - 560078

NOTES TO INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED 31/03/2020

NOTE - 10

ADMINISTRATION & OTHER OPERATING EXPENSES

PARTICULARS	31/03/2020	31/03/2019
Building Rent	49,95,648	49,95,648
Power charges R.R. No.6SH38346	2,67,675	3,92,967
Repairs & Maintenance	76,056	16,800
Annual Maintainance	43,514	-
Building Insurance	15,128	-
Printing & Stationery	15,093	11,223
Audit Fees	11,800	8,850
Advertisement Expenses	5,600	-
Inspection expenses	3,440	4,983
Bank Charges	1,349	11,454
News Paper & Periodicals	530	6,664
Office Maintainance Expenses	-	992
Travelling & Conveyance	-	300
TOTAL	54,35,833	54,49,881

NOTE - 11

EMPLOYEE BENEFIT EXPENSES

PARTICULARS	31/03/2020	31/03/2019
Salary	13,53,627	15,05,400
Employers' contribution to EPF	34,272	34,992
Employers' contribution to ESI	13,562	29,076
Remunerartion to Director	12,000	12,000
TOTAL	14,13,461	15,81,468

