Smt.P.N.Patel College of Education,Umrakh

Profit & Loss A/c

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24		Particulars	1-Apr-23 to 31-Mar-24	
Direct Expenses		**60,54,155.00**	**Direct Incomes**		**50,77,000.00**
Basic Salary	*29,88,214.00*		*Tution Fee*	*50,77,000.00*	
D.A	*26,30,154.00*				
H.R.A	*2,34,587.00*		Gross Loss c/o		***9,77,155.00***
M.A	*31,800.00*				
Providund Fund	*1,08,000.00*				
T.A	*61,400.00*				
		60,54,155.00			**60,54,155.00**
Gross Loss b/f		***9,77,155.00***	**Indirect Incomes**		**12,463.00**
			Bank Intrest	*8,463.00*	
Indirect Expenses		**9,13,534.71**	*MQ Form Fee*	*4,000.00*	
ACADEMIC EXP	*520.00*				
Advertisement Exp	*50,588.00*		Nett Loss		***18,78,226.71***
AUDIT EXP.	*14,530.00*				
Bank Charges	*471.71*				
CCTV CAMERA EXPENSES	*240.00*				
Computer Lab Exp	*380.00*				
Depriciation	*2,28,055.00*				
Electric Power Bill Exp	*57,289.00*				
INTER NET EXP.	*1,00,440.00*				
Library Subcription Exp	*16,270.00*				
Misc Exp	*18,810.00*				
Motorcycle Exp	*10,630.00*				
Office Exp	*2,24,593.00*				
Postage & Telegram Exp	*595.00*				
Printing & Stationary Exp	*6,080.00*				
Repair & Maintainance Exp.	*19,470.00*				
Softwere Expense	*7,650.00*				
Sports Exp	*290.00*				
Staff & Student Insuarance Exp.	*9,047.00*				
Telephone Bill Exp	*4,700.00*				
Travelling Exp	*11,723.00*				
Uni. Affiliation Fee Exp.	*1,47,566.00*				
Uni. Application Fee Exp	*(-)25,000.00*				
Website Devlopment Exp.	*8,597.00*				
Total		**18,90,689.71**	**Total**		**18,90,689.71**