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

Profit & Loss A/c

1-Apr-24 to 31-Mar-25

Particulars	1-Apr-24 to 31-Mar-25		Particulars	1-Apr-24 to 31-Mar-25	
Direct Expenses		**56,71,419.00**	**Direct Incomes**		**48,08,100.00**
Basic Salary	*27,31,176.00*		*Tution Fee*	*48,08,100.00*	
D.A	*25,13,767.00*				
H.R.A	*2,16,726.00*		Gross Loss c/o		***8,63,319.00***
M.A	*29,100.00*				
Providund Fund	*1,24,200.00*				
T.A	*56,450.00*				
		56,71,419.00			**56,71,419.00**
Gross Loss b/f		***8,63,319.00***	**Indirect Incomes**		**13,413.00**
			Bank Intrest	*6,913.00*	
Indirect Expenses		**12,10,340.02**	*MQ Form Fee*	*2,500.00*	
ACADEMIC EXP	*67,497.00*		*OTHER FEE INCOME*	*4,000.00*	
Advertisement Exp	*56,448.00*				
AUDIT EXP.	*18,530.00*		Nett Loss		***20,60,246.02***
Bank Charges	*908.02*				
Depriciation	*2,34,974.00*				
Electric Power Bill Exp	*1,60,998.00*				
FIRE SAFETY RENEWAL FEE EXP	*35,400.00*				
INTER NET EXP.	*94,020.00*				
Library Subcription Exp	*21,497.00*				
Misc Exp	*19,565.00*				
Motorcycle Exp	*9,249.00*				
NCTE PAR APPLICATION FEE EXP	*53,100.00*				
Office Exp	*11,565.00*				
PEON UNIFORM EXP.	*2,200.00*				
Postage & Telegram Exp	*924.00*				
Printing & Stationary Exp	*18,409.00*				
Repair & Maintainance Exp.	*12,700.00*				
Softwere Expense	*15,000.00*				
Sports Exp	*1,920.00*				
Staff & Student Insuarance Exp.	*5,700.00*				
Telephone Bill Exp	*4,800.00*				
Travelling Exp	*17,834.00*				
Uni. Affiliation Fee Exp.	*1,15,640.00*				
Uni. Application Fee Exp	*2,02,600.00*				
Uni.Campus Dev	*10,100.00*				
Uni.Cultural Activity Fee	*4,040.00*				
Uni.Sports Dev Fund	*4,040.00*				
Uni. Youth Welfare Fund	*652.00*				
Website Devlopment Exp.	*10,030.00*				
Total		**20,73,659.02**	**Total**		**20,73,659.02**