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

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22		Particulars	1-Apr-21 to 31-Mar-22	
Direct Expenses		**48,78,584.00**	**Direct Incomes**		**53,28,000.00**
Ad-Hoc Salary	*1,78,906.00*		*Tution Fee*	*53,28,000.00*	
Basic Salary	*22,65,085.00*				
D.A	*17,18,529.00*				
H.R.A	*1,68,073.00*				
M.A	*24,600.00*				
Providund Fund	*1,21,800.00*				
STAFF GRATUIETY	*3,59,391.00*				
T.A	*42,200.00*				
Gross Profit c/o		***4,49,416.00***			
		53,28,000.00			**53,28,000.00**
Indirect Expenses		**9,19,058.16**	Gross Profit b/f		***4,49,416.00***
Advertisement Exp	*24,491.00*				
Bank Charges	*1,076.16*		**Indirect Incomes**		**17,962.07**
Depriciation	*2,40,663.00*		*Bank Intrest*	*13,962.07*	
Electric Power Bill Exp	*33,342.00*		*MQ Form Fee*	*4,000.00*	
INTER NET EXP.	*1,08,000.00*				
Library Subcription Exp	*5,230.00*		Nett Loss		***4,51,680.09***
Misc Exp	*7,630.00*				
Motorcycle Exp	*4,970.00*				
Office Exp	*25,243.00*				
Postage & Telegram Exp	*345.00*				
Printing & Stationary Exp	*4,233.00*				
Repair & Maintainance Exp.	*2,700.00*				
Staff & Student Insuarance Exp.	*9,046.00*				
Subcription Exp	*38,601.00*				
Telephone Bill Exp	*12,251.00*				
Travelling Exp	*10,860.00*				
Uni. Affiliation Fee Exp.	*2,30,010.00*				
Uni. Application Fee Exp	*20,000.00*				
Uni.Campus Dev	*20,500.00*				
Uni.Cultural Activity Fee	*8,200.00*				
UNI.EXAM FEE	*1,00,160.00*				
Uni.Sports Dev Fund	*8,200.00*				
Uni. Youth Welfare Fund	*652.00*				
Website Devlopment Exp.	*2,655.00*				
Total		**9,19,058.16**	**Total**		**9,19,058.16**