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

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23		Particulars	1-Apr-22 to 31-Mar-23	
Direct Expenses		**57,03,281.00**	**Direct Incomes**		**44,41,000.00**
Basic Salary	*29,20,973.00*		*Tution Fee*	*44,41,000.00*	
D.A	*23,62,997.00*				
H.R.A	*2,18,623.00*		Gross Loss c/o		***12,62,281.00***
M.A	*30,900.00*				
Providund Fund	*1,10,788.00*				
T.A	*59,000.00*				
		57,03,281.00			**57,03,281.00**
Gross Loss b/f		***12,62,281.00***	**Indirect Incomes**		**20,982.00**
			Bank Intrest	*15,482.00*	
Indirect Expenses		**8,64,834.60**	*MQ Form Fee*	*3,500.00*	
ACADEMIC EXP	*22,873.00*		*OTHER FEE INCOME*	*2,000.00*	
Advertisement Exp	*49,083.00*				
AUDIT EXP.	*20,060.00*		Nett Loss		***21,06,133.60***
Bank Charges	*436.60*				
Computer Lab Exp	*1,250.00*				
Depriciation	*2,36,648.00*				
Electric Power Bill Exp	*1,32,667.00*				
INTER NET EXP.	*1,05,960.00*				
Library Subcription Exp	*9,480.00*				
Medical Exp	*306.00*				
Misc Exp	*20,586.00*				
Motorcycle Exp	*10,850.00*				
Office Exp	*10,032.00*				
Postage & Telegram Exp	*410.00*				
Printing & Stationary Exp	*2,980.00*				
Sports Exp	*3,460.00*				
Staff & Student Insuarance Exp.	*11,505.00*				
Student Activity Exp.	*7,300.00*				
Subcription Exp	*5,670.00*				
Telephone Bill Exp	*8,600.00*				
Travelling Exp	*14,308.00*				
Uni. Affiliation Fee Exp.	*1,50,610.00*				
Uni. Application Fee Exp	*20,000.00*				
Uni.Campus Dev	*10,700.00*				
Uni.Cultural Activity Fee	*4,280.00*				
Uni.Sports Dev Fund	*4,280.00*				
Youth Festival Exp.	*500.00*				
Total		**21,27,115.60**	**Total**		**21,27,115.60**