

St. Soldier College of Education (B.Ed) (2019-20)

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	1,12,08,417.20	Indirect Incomes	1,53,45,546.00
Bank Charges	8,462.20	Amalgamated Fund	11,84,250.00
Car Tyres	13,600.00	BANK INTT.	69,089.00
Cleaning Expenses	18,864.00	B.Ed (2017-19)	13,00,000.00
Examination	21,930.00	B.Ed (2018-20)	23,68,000.00
Extension Lecture	25,250.00	B.Ed (2019-21)	59,88,000.00
Function and Celebration	1,11,588.00	B.Ed (2020-2022)	20,000.00
Incentive	1,05,000.00	B.P.Ed (18-20)	6,57,480.00
Inspection	14,000.00	B.P.Ed (2017-19)	2,30,000.00
INTERNET EXP.	60,474.00	B.P.Ed (2019-21)	3,63,500.00
Library Exp	17,087.00	Bus Fees	1,35,832.00
Manmeet Singh	10,500.00	D.P.Ed (2017-19)	9,000.00
Misc.Exp	19,147.00	D.P.Ed (2018-20)	1,41,520.00
Newspaper Exp	6,914.00	D.P.Ed (2019-21)	1,98,000.00
Office Exps	1,73,117.00	E.T.T (18-20)	9,45,500.00
PhotoState Machine	10,610.00	E.T.T 19-21	8,07,500.00
Postage and Telegrams	2,289.00	E.T.T (2017-19)	5,70,875.00
Printing and Stationary	1,40,536.00	M.Ed (2017-19)	1,68,500.00
Prize Distribution	15,300.00	N.T.T	1,88,500.00
Refreshment	58,913.00		
Refund	6,23,430.00		
Repair and Maintenance	44,465.00		
Salary Paid	68,80,346.00		
Sports Exps	7,598.00		
T.A/D.A	2,46,433.00		
Telephone Exps	4,007.00		
Transport A/c	1,35,832.00		
Uniform Expenses	8,410.00		
University Fees	24,10,115.00		
Website (Renewal Charges)	14,200.00		
Nett Profit	41,37,128.80		
Total	1,53,45,546.00	Total	1,53,45,546.00