Shri Sarvajanik College of Edu. Godhra

B/h. Govt. Polytechni College,
Bamroli Road,
Godhra
389001

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019	
Indirect Expenses		**85,28,486.00**	**Indirect Incomes**		**84,02,824.00**
Salary Exps.	80,40,985.00		Fee Income	2,49,226.00	
Advertisement Exps.	39,970.00		Exam Form Fee	9,400.00	
Bank Commission Exps.	1,062.00		SALARY GRANT INCOME	81,44,198.00	
Bonus Exps.	3,454.00				
Building Maitanance Exps.	2,250.00		Nett Loss		1,25,662.00
Cleaning Exps.	12,190.00				
College Exam Exps.	16,342.00				
Cultural Exps.	26,930.00				
Education & Technology Exps.	16,709.00				
Exam Exps.	9,400.00				
Grant Diff.	99,759.00				
Income Tax Practionsher Fee Exps.	6,500.00				
Internet Connection	9,900.00				
Library Exps.	3,230.00				
Light Bill Exps.	16,948.00				
Maintance Exps.	1,170.00				
Manad Vetan Exps.	74,700.00				
Misc. Exps.	5,370.00				
Muncipal Tax	10,600.00				
Office Equipment Exps.	37,366.00				
Postage Exps.	1,740.00				
Sports Exps.	2,000.00				
Stationery Exps.	1,355.00				
Student Stationery	2,011.00				
Student Welfare Exps.	2,740.00				
Tution Fee Exps.	68,750.00				
Washing Allowance Exps.	720.00				
Workshop & Seminar Exps.	14,335.00				
Total		**85,28,486.00**	**Total**		**85,28,486.00**

Shree Sarvajanik Colleg Of Education GODHRA

Principal (I/c)
Shree Sarvajanik College Of Education
Godhra.