



BABA MEHAR SINGH MEMORIAL COLLEGE OF EDUCATION, KALANAUR.  
BRANCH OF BABA MEHAR SINGH MEMORIAL COLLEGE SOCIETY,  
VPO - PURANA SHALLA,  
TEHSIL & DIST. GURDASPUR.

**INCOMES & EXPENDITURES ACCOUNT FOR THE YEAR ENDED WITH 31.03.2023.**

<u>Expenses</u>		<u>Incomes :</u>	
To Accounts Maintenance Exps.	0.00	By Tuition Fees B.Ed	5329879.00
To Advertisement & Publicity	0.00	By Interest Received	768.00
To Audit Fees	0.00		
To Bank Charges	564.56		
To Fees to University	605150.00		
To Function Exps.	107642.00		
To Legal Fees	0.00		
To Misc. Exps	93810.00		
To Newspaper	2832.00		
To Postage	0.00		
To Printing & Stationery	69094.00		
To Provident Fund	0.00		
To Salary	3217843.00		
To Salary Epf	0.00		
To Medical Exps.	0.00		
To Preliminary Exps w/off	0.00		
To Training Fees	0.00		
To Traveling Exps.	95811.00		
To Building Institutional Tax	0.00		
To Depreciation	0.00		
To Buses tax	0.00		
To Examination fees	0.00		
To Fess return Bsc (N)	0.00		
To Registration fees	0.00		
To Hostel Exps	0.00		
To Medicine Exps	36278.00		
To photostate exps.	53019.00		
To sports exps.	27874.00		
To Staff Welfare	65538.00		
To Excess of Incomes Over Expenditures	955191.44		
	5330647.00		5330647.00

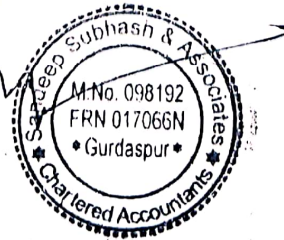
**AUDITOR'S REPORT**

As per our separate report of even date attached

For Baba Mehar Singh Memorial College

FOR SANDEEP SUBHASH & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SANDEEP KUMAR PARTNER)



Dated : 29.10.2023  
PLACE: GURDASPUR

*[Signature]*  
Chairman