

**BABA MEHAR SINGH MEMORIAL COLLEGE OF EDUCATION,  
BRANCH OF BABA MEHAR SINGH MEMORIAL COLLEGE,  
VPO - PURANA SHALLA,  
TEHSIL & DISTT. GURDASPUR.**

**INCOMES & EXPENDITURES ACCOUNT FOR THE YEAR ENDED WITH 31.03.2019.**

**Expenses**

|   |            |
|---|------------|
| To Advertisement & Publicity              | 30296.00   |
| To Audit Fees                             | 11800.00   |
| To Bank Charges                           | 3536.76    |
| To Electricity Exps.                      | 193400.00  |
| To Fees to University                     | 1619495.00 |
| To Misc. Exps.                            | 62102.00   |
| To Newspapers                             | 2670.00    |
| To Postage Exps.                          | 933.40     |
| To Printing & Stationery                  | 91540.00   |
| To Repairs                                | 44979.00   |
| To Salary Teaching Staff                  | 3182470.00 |
| To Salary Non-teaching Staff              | 714130.00  |
| To Telephone Exps.                        | 10237.41   |
| To Travelling Exp                         | 43865.00   |
| To Depreciation                           | 317114.00  |
| To Excess of Incomes<br>Over Expenditures | 2397174.43 |

**Incomes :**

|                                       |            |
|---------------------------------------|------------|
| By Fees                               | 8703155.00 |
| (Include Monthly Fees, Admission Fee) |            |
| By Bank Interest                      | 298.00     |
| By Misc. Income                       | 22290.00   |

8725743.00

8725743.00

**AUDITOR'S REPORT**

As per our separate report of even date attached

For Baba Mehar Singh Memorial College

*[Signature]*  
Chariman

FOR SANDEEP SUBHASH & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SANDEEP KUMAR PARTNER)



Dated : 26.10.2019  
PLACE: GURDASPUR