## B. R. COLLEGE OF EDUCATION

UNDER THE MANAGEMENT OF CHOPRA EDUCATIONAL AND SOCIAL WELFARE SOCIETY SALARPUR ROAD, KURUKSHETRA

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Amount (`)	INCOME	Amount (`)
Affiliaction Fee	89,800,00	Fee Received	1,16,72,387.00
Bank Charges	424.80	Interest Received	11,718.00
Electricity Exp.	59,425.00		
Generator Repair & Diesel Exp.	11,263.00	and the same of same second by the same and the same of the same second	The state of the s
Internet & Broadband Expenses	26,200.00	and the second of the second o	
Inspection and other Charges	55,660.00	1 Comparation	
KUK Fee & Fund Paid	14,33,930.00	and the state of t	The state of the s
Misc.Exp.	5,132.00	postal in Consultational Linear Strong on the Artist (Alexander)	
Printing Stationary Exp	7,690.00	and the contract of the management of the contract of the cont	
Refreshment Exp.	14,565.00		
Repair & Maintt.	1,00,000.00		
Salary & Wages	62,25,512.00	the age materials and the experience of the first of the state of the	And the second second
Telephone & Mobile Exp	8,200.00	The state of the s	y and the control of
Website development charges	14,484.00	The state of the s	And the second s
Deprecation	96,105.00	the second state of the second se	
Excess of income over expenditure	35,35,714.20	<ul> <li>If the state of th</li></ul>	Market of the second of the se
TOTAL	1,16,84,105.00	TOTAL	1,16,84,105.00

Auditor's Report

As per our separate report attached on even date

For Rakesh Vedansh & Co Chartered Accountants

Place:-Kurukshetra
Date: 20/09/2022

Partner

CA. Rakesh Kumar Dhall

MRN- 094268

UDIN: 22094268AVKECN7396