

RAO DALIP SINGH COLLEGE OF EDUCATION
(MANAGED BY MAHRISHI EDUCATIONAL SOCIETY)

VILLAGE AND POST OFFICE MUMTAJPUR
TEHSIL PATAUDI, DISTT. GURGAON-122002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salaries	65,25,690.00	By Fee received	77,86,361.66
To Function expenses	1,29,500.00	By Excess of expenditure over	
To University fees	8,03,418.92	income	89,195.11
To General expenses	16,160.00		
To Repair and maintenance	9,581.00		
To Diwali expenses	72,350.00		
To Printing and stationery	15,340.00		
To Sports expenses	17,248.00		
To Software expenses	36,344.00		
To Newspaper expenses	4,515.00		
To Bank charges	1,037.65		
To Depreciation	2,44,372.20		
	<u>78,75,556.77</u>		<u>78,75,556.77</u>

AUDITOR'S REPORT

As per our separate report annexed.

For GUPTA SUBODH MANAS & CO
CHARTERED ACCOUNTANTS

(CA SUBODH GUPTA)
PARTNER

Place: REWARI
Dated: 30.05.2022

For MAHRISHI EDUCATIONAL SOCIETY

PRESIDENT

A.H. Singh
President
Maharishi Educational Society
Mumtaj Pur (Gurgaon)

SECRETARY

Keesham Singh
Secretary
Maharishi Educational Society
Mumtaj Pur (Gurgaon)