

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, 2023

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salaries	70,18,765.00	By Fee received	81,83,941.00
To Function expenses	2,78,716.00	By Excess of expenditure over	
To University fees	7,91,975.00	income	2,69,659.19
To General expenses	20,271.00		
To College expenses	70,589.00		
To Diwali expenses	9,640.00		
To Printing and stationery	8,658.00		
To Sports expenses	14,672.00		
To Newspaper expenses	7,270.00		
To Bank charges	1,299.00		
To Depreciation	2,31,745.19		
	<u>84,53,600.19</u>		<u>84,53,600.19</u>

AUDITOR'S REPORT

As per our separate report annexed.

For GUPTA SUBODH MANAS & CO
CHARTERED ACCOUNTANTS

(CA SUBODH GUPTA)
Prop.

Place: REWARI
Dated: 29.05.2023



For MAHRISHI EDUCATIONAL SOCIETY

PRESIDENT

President
Maharishi Educational Society
Mumtaj Pur (Gurgaon)

SECRETARY

Secretary
Maharishi Educational Society
Mumtaj Pur (Gurgaon)