

RAO DALIP SINGH COLLEGE OF EDUCATION
(MANAGED BY MAHRISHI EDUCATIONAL SOCIETY)
VILLAGE MUMTAJPUR
TEHSIL PATAUDI, DISTT. GURGAON-122002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salaries	46,64,900.00	By Fee received	64,59,600.00
To Student welfare expenses	21,318.00		
To Function expenses	65,517.00		
To University fees	8,61,595.00		
To Vehicle running expenses	1,20,500.00		
To Printing and stationery	16,400.00		
To Festival expenses	12,600.00		
To Gardening expenses	7,430.00		
To Staff welfare expenses	7,890.00		
To Bank charges	277.94		
To Audit fee	6,000.00		
To Professional charges	12,500.00		
To Newspaper expenses	890.00		
To Postage expenses	780.00		
To Repair and maintenance	8,540.00		
To Depreciation	3,26,596.03		
To Excess of income over Expenditure	3,25,866.03		
	64,59,600.00		64,59,600.00

AUDITOR'S REPORT

As per our separate report annexed.

For GUPTA SUBODH MANAS & CO
CHARTERED ACCOUNTANTS

Subodh Manas
(CA SUBODH GUPTA)
PARTNER

Place: REWARI
Dated: 23-07-2019

For RAO DALIP SINGH COLLEGE OF
EDUCATION

PRINCIPAL

Ajit Singh

President

Mahrishi Educational Society
Mumtaj Pur (Gurgaon)