

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, 2024

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT (Rs.)
To Salaries	53,12,600.00	By Fee received	77,27,008.28
To Boy's fund expenses	2,90,283.00		
To University fees	12,06,769.00		
To General expenses	30,061.00		
To College expenses	67,132.00		
To Diwali expenses	8,974.00		
To Printing and stationery	11,832.00		
To Sports expenses	13,180.00		
To Newspaper expenses	8,760.00		
To Bank charges	616.28		
To Depreciation	2,09,967.61		
To Excess of income over expenditure	5,66,833.39		
	<u>77,27,008.28</u>		<u>77,27,008.28</u>

AUDITOR'S REPORT

As per our separate report annexed.

For GUPTA SUBODH MANAS & CO.
CHARTERED ACCOUNTANTS


(CA SUBODH GUPTA)
Prop. 096914

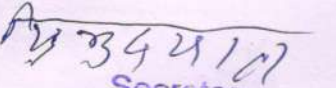
Place: REWARI
Dated: 09.05.2024

For MAHRISHI EDUCATIONAL SOCIETY


PRESIDENT

President
Maharishi Educational Society
Mumtaj Pur (Gurgaon)

SECRETARY


Secretary
Maharishi Educational Society
Mumtaj Pur (Gurgaon)