

**Dilraj Singh Memorial Educational Society**  
**Income & Expenditure for the financial year 2021-22**

Particulars	Amount	Particulars	Amount
To Affiliation Fee	71,240	By Receipts From Students	7,024,940
To Bank Charges	11,611	Yesh Jain Fees	100,000
To Building Rent	70,360	By Interest On Saving	55,337
To Charity & Donations	2,500		
To Computer Repairing Exp.	21,230		
To Depreciation A/C	831,368		
To Examination Exp.	1,021,500		
To Fee Concession	167,200		
To Fire Protection	42,760		
To Food & Refreshment	6,720		
To Internet Exp.	29,513		
To Labour Exp.	256,900		
To Milk Exp. For Office	12,451		
To Miscellaneous Expenses	135,900		
To Office Maintenance Expenses	5,600		
To Petrol Exp.	31,680		
To Printing & Stationery	7,526		
To Professional Fee	25,000		
To Registrar Punjab	156,200		
To Salary	3,807,966		
To Staff Welfare Expenses	1,298		
To Telephone Expenses	25,410		
To Travelling Expenses	36,250		
To Van Repair & Maint. Exp.	14,140		
To Water & Electricity Expenses	54,972		
To Net Profit	332,982		
	<u>7,180,277</u>		<u>7,180,277</u>