

**RISHABH INSTITUTE
POCKET -IV, MAYUR VIHAR
NEW DELHI -110091**

BALANCE SHEET AS ON 31-Mar-2022

PEVIOUS YEAR FIGURES (Rs.)	LIABILITIES	Sch.	CURRENT YEAR FIGURES (Rs.)	PEVIOUS YEAR FIGURE (Rs.)	ASSETS	Sch.	CURRENT YEAR FIGURES (Rs.)
	<u>UNRESTRICTED FUND</u>	1			<u>FIXED ASSETS</u>	4	
651,166	GENERAL FUND				As Per Schedule		813,451
	As Per schedule		(34,035)	896,106			
	<u>DESIGNATED FUND</u>	2			<u>CURRENT ASSETS</u>		
1,430,080	GRATUITY FUND	i	1,430,080	426,062	BALANCE IN BANK (Indian Bank)		257,660
	<u>CURRENT LIALIBITIES</u>	3		219,599	CASH IN HAND		24,855
	<u>CREDITORS</u>				<u>LOANS AND ADVANCES</u>		
-	FOR GOODS	(i)	-	770,000	RISHABH EDUCATIONAL SOCIETY		350,000
-	FOR SERVICES	(ii)	-				
	<u>EXPENSES PAYABLE</u>						
-	TDS PAYABLE		3,000				
45,120	SCHOLARSHIP PAYABLE		45,120				
185,400	EXPENSES PAYABLE TO SCERT	(iii)	1,800				
2,311,766			1,445,965	2,311,766			1,445,965

The Notes from on integral part of these Financial Statement
AS per our Report of even date attached
FOR GUPTA-REHANI & ASSOCIATES
Chartered Accountants

(B.K.GUPTA)
PROP.
M. No. 011359
FRN: 00895N
18, Todar Mal Road,



FOR RISHABH PUBLIC SCHOOL

SECRETARY
RISHABH PUBLIC SCHOOL
Mayur Vihar-I, Delhi-91

MANAGER
RISHABH INSTITUTE
Pocket-IV, Mayur Vihar
Phase-I, Delhi-91

RISHABH INSTITUTE
(UNDER THE MANAGEMENT OF RISHABH EDUCATIONAL SOCIETY)
POCKET-IV, MAYUR VIHAR, DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 01-APRIL 2021 TO 31-MARCH 2022

PREVIOUS YEAR FIGURES(Rs.)	PARTICULARS	CURRENT YEAR FIGURES (RS.)	PREVIOUS YEAR FIGURES(Rs.)	PARTICULARS	CURRENT YEAR FIGURES (RS.)
	STAFF PAYMENTS AND BENEFITS			FEES FROM STUDENTS	
3,791,712	Salary to staff	3,948,520	4,980,567	Tuition fees -2021 -22	4,473,591
234,400	Guest Lecture Fee	323,900	-	Tuition fees -2020 -21	193,700
			583,775	Tuition fees N/A	401,175
	AFFILIATION CHARGES			OTHERS	
100,000	Affiliation Fees /Exam fee	100,000	10,492	Interest received	7,138
413,000	Fee paid to SCERT for Maint & Upgradation Fund	14,600			
	ADMINISTRATIVE AND GENERAL EXP.				
21,675	Publicity Expenses	54,175			
60,000	Function Exp.	21,967			
-	Conveyance	34,840			
1,091	Bank Charges	1,300			
23,893	Telephone Exp.	25,110			
53,928	Printing & Stationary Exp.	350,624			
79,729	Sweeping Sanitation & Cleaning Exp.	190,780			
22,749	Staff welfare Exp.	76,425			
10,000	Legal & Professional Charges	20,000			
	REPAIRS & MAINTENANCE				
269,284	General Repairs & Building Maint. Exp.	221,039			
101,430	Furniture Repairs & Maint. Exp.	19,570			
	TRANSPORTATION EXPENSES				
63,709	Vehicle Exp. Running Maintenance	71,342			
311,566	Depreciation A/c	278,604			
16,668	Excess of Income over Expenditure	(685,200)			
5,574,834		5,075,604	5,574,834		5,075,604



RISHABH PUBLIC SCHOOL
Mayur Vihar-I, Delhi-91

RISHABH INSTITUTE
Pocket IV, Mayur Vihar
Phase-I, Delhi-91

The Notes form an integral part of these Financial Statement
AS per our Report of even date attached
FOR GUPTA REHANI & ASSOCIATES
Chartered Accountants

(B.K.GUPTA)
PROP.
M. No. 011359
FRN: 008055N
18, Todar Mal Road,
Bengali Market, New Delhi



FOR RISHABH EDUCATIONAL SOCIETY
SECRETARY
RISHABH INSTITUTE
Mayur Vihar-I, Delhi-91

MANAGER
RISHABH INSTITUTE
Pocket-IV, Mayur Vihar
Phase-I, Delhi-91

Date: **22 SEP 2022**

UDIN:- 22011359AUKVNE3938

RISHABH INSTITUTE
POCKET -IV, MAYUR VIHAR

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD APRIL 2020 TO MARCH, 2021

RECEIPTS	Amount (In Rs.)	PAYMENTS	Amount (In Rs.)
Balance B/f		By	
Bank Balance:		STAFF PAYMENTS AND BENEFITS	
Cash at Bank A/c	219,599	Salary to staff	3,948,520
Cash Balance:		Guest Lecture Fee	320,900
Cash in Hand	426,062		4,269,420
	645,660	AFFILIATION CHARGES	
FEES FROM STUDENTS		Affilaition Fees	100,000
Tution fees	5068466	Fee paid to SCERT for Maint & Upgradation Fund	14,600
			114,600
OTHERS		ADMINISTRATIVE AND GENERAL EXP.	
Interest received	7138	Publicicty Expenses	54,175
Receipt From Society	420000	Function Exp.	21,967
		Conveyance	34,840
		Bank Charges	1,308
		Telephone Exp.	25,110
		Printing & Stationary Exp.	350,624
		Sweeping Sanitation & Cleaning Exp.	198,780
		Staff welfare Exp.	76,425
		Legal & Professional Charges	20,000
			783,229
		RAPAIRS & MAINTENANCE	
		General Repairs & Maint. Exp.	221,039
		Furniture Repairs & Maint. Exp.	19,570
			240,609
		TRANSPORTATION EXPNESES	
		Salary to Driver	71,342
		Vehicle Exp.	71,342
		Purchase Fixed Asset s	195,950
		Director's Scert Paid	183,600



RISHABH INSTITUTE

Manager
RISHABH INSTITUTE



RISHABH INSTITUTE

India's Leading Women Teacher Training Institute
Recognized By N.C.T.E., Govt. Of India.

Affiliated to S.C.E.R.T., Govt. Of N.C.T. Of Delhi

Plot-IV, Phase - I, Mayapuri Vihar, Delhi-110091

Tel.: 22752055, 22752374

Date: 28/12/2021

Ref. No. RI/12/2021

FEE STRUCTURE FOR THE SESSION 2021-2022

1) Diploma in Elementary Education (D.El.Ed)- Rs. 37500/- (Thirty seven thousand five hundred)
(Two year Diploma course recognized by NCTE Govt. of India and affiliated to SCERT Govt. of Delhi) per annum.

2) Diploma in Pre-school Education (D.P.S.E)- Rs. 30000/- (Thirty thousand) per annum.
(Two year Diploma course recognized by NCTE Govt. of India and affiliated to SCERT Govt. of Delhi)

PRINCIPAL
RISHABH INSTITUTE
Plot-IV, Phase-I, Mayapuri Vihar
Delhi-110091

RISHABH INSTITUTE(TMP005159)									
				Name	Name	No.			
1		Teaching	PARMAL USHARANI TIMAPPA	03/08/1966	T.M.PARMAL	SNEHALATA PARMAL	9868206665	usharaniparmal@gmail.com	AHFPP1498K
2		Teaching	MEENAKSHI LALA MALLA	04/11/1974	M.K.LALA	PHOOLA LALA	9717097648	meenakshilalamalla@gmail.com	BJAPM8764K
3		Teaching	ANAMIKA NAGAR	03/24/1980	JAGDISH CHAND		9818211618	rishabhinstitutediet@gmail.com	AIQPN6666H
4		Teaching	REKHA RANI GIRDHAR	09/11/1976	MADAN LAL	KRISHNA RANI	8800916923	rekhagirdhar66@gmail.com	AXGPG8909D
5		Teaching	A N GOSWAMI	01/01/1960	DIWAN NATH		7703866309	rishabhinstitutediet@gmail.com	AMDPG3197K
6		Teaching	S B PANDEY	01/05/1971	RAM BACHAN PANDEY	KALAWATI DEVI	9868081209	sbpandey71@gmail.com	APMPP5228A
7		Teaching	POOJA	07/04/1977	PRITHVI SINGH	PRATIBHA VERMA	9312575649	rishabhinstitutediet@gmail.com	ASJPP6005H
8		Teaching	LACHMINDER PAL SINGH	12/05/1945	KARNAIL CHAND DHAND	BALVIR KAUR	9871705989	rishabhinstitutediet@gmail.com	APVPS5513A



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

₹100

e-Stamp

Certificate No. : IN-DL61109052841512W
Certificate Issued Date : 25-Sep-2024 10:59 AM
Account Reference : IMPACC (IV)/di782603/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL78260372863568169839W
Purchased by : RISHABH INSTITUTE
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : RISHABH INSTITUTE
Second Party : Not Applicable
Stamp Duty Paid By : RISHABH INSTITUTE
Stamp Duty Amount(Rs.) : 100
(One Hundred only)

सत्यमेव जयते



₹100

Please write or type below this line IN-DL61109052841512W



Statutory Alert:

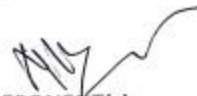
1. The authenticity of this Stamp certificate should be verified at 'www.stockstamp.com' or using a-Stamp Mobile App of Stock Holding
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App, renders it invalid.

AFFIDAVIT

I, N.S. BHATI, RISHABH INSTITUTE, son of K.S. BHATI aged 76 years and resident of B-59, Preet Vihar, Delhi in connection with filling PAR for the session 2021-22

Do hereby solemnly affirm, state and declare as under:

1. That the information given by RISHABH INSTITUTE in the PAR for the academic session 2021-22 made to NCTE is true and complete. Nothing is false and no information/ material has been concealed.
2. That if any of the information is found to be false, incomplete, misleading and/ or that RISHABH INSTITUTE fails to disclose all the information and/ or suppress is any information and/or misrepresents the information, the NCTE shall take any action, including withdrawal of recognition.


DEPONENT(S)


VERIFICATION

I, the above named deponent, do hereby verify that the facts stated in the above affidavit are true to my knowledge. No part of the same is false and no material information has been concealed there from.

Verified at :

Date:




DEPONENT(S)

ATTESTED


BY NOTARY PUBLIC
NEW DELHI (INDIA)
AZAD KUMAR - Adv.

CABIN No.-33
ITO Lane, Azad Bhawan Road,
New Delhi-110002
25 SEP 2024

H	I	J	K	L	M	N	O
DOB (DD/MM/YYYY)	Father Name	Mother Name	Gender	Caste	Aadhaar No. (in 12 digit)	Mobile Number	E-Mail ID
21/10/2001	S.C GHILDIYAL	PRATIBHA GHILDIYAL	FEMALE	GEN	824492294897	8287672036	rishabhinsttutediet@gmail.com
10/03/2003	BRAHMPAL	TEJWATI	FEMALE	GEN	373978583915	8929793955	rishabhinsttutediet@gmail.com
19/07/2002	ASHOK GARG	HARSHITA GARG	FEMALE	GEN	811345131391	8929272822	rishabhinsttutediet@gmail.com
31/07/2001	RAJENDRA KUMAR AGGARWAL	SANTOSH	FEMALE	GEN	414653129011	8448550699	rishabhinsttutediet@gmail.com
30/03/2001	RAKESH KASHYAP	MEERA KASHYAP	FEMALE	GEN	717562438461	8800928374	rishabhinsttutediet@gmail.com
20/11/2001	NAVEEN KUMAR	LISHA GOEL	FEMALE	GEN	511793057706	8178448262	rishabhinsttutediet@gmail.com
14/12/2002	ARJUN YADAV	RENU	FEMALE	GEN	913361833882	7065461466	rishabhinsttutediet@gmail.com
02/10/2003	SATISH KUMAR	KIRAN	FEMALE	SC	620406413789	9871095633	rishabhinsttutediet@gmail.com
24/07/2000	VINOD	KAMLESH	FEMALE	SC	754929739181	8766212126	rishabhinsttutediet@gmail.com
23/12/1999	MAHAVIR SINGH	SARLA	FEMALE	OBC	450332732842	9718037072	rishabhinsttutediet@gmail.com
15/10/2003	RANVEER SINGH	DURGESH	FEMALE	SC	636329858557	9999279350	rishabhinsttutediet@gmail.com
16/03/2002	SANTU	SEEMA	FEMALE	SC	977188896178	9560397588	rishabhinsttutediet@gmail.com
22/10/2002	VIRENDER SINGH	SUNITA	FEMALE	SC	228016594192	9319845611	rishabhinsttutediet@gmail.com
25/10/2003	RAHUL KUMAR	MILLI KUMAR	FEMALE	SC	897665047800	8882102928	rishabhinsttutediet@gmail.com
17/05/1994	RAJESHWAR KUMAR	SULOCHANA	FEMALE	SC	846216612445	9891820181	rishabhinsttutediet@gmail.com
17/02/2004	DEEPAK	MITHLESH	FEMALE	GEN	799504003610	8743071944	rishabhinsttutediet@gmail.com
17/09/2003	ASHOK KUMAR	SHEELA	FEMALE	GEN	982548962544	9971864071	rishabhinsttutediet@gmail.com
17/05/2003	ASHWANI ARORA	HEMA ARORA	FEMALE	GEN	274842311189	9354017428	rishabhinsttutediet@gmail.com
24/01/2002	ZAHAID	SHAMA	FEMALE	GEN	280872702858	8287763349	rishabhinsttutediet@gmail.com
27/10/2000	RAKESH CHATURVEDI	ALKA CHATURVEDI	FEMALE	GEN			rishabhinsttutediet@gmail.com
22/11/1998	PHUL DEV PRASAD	AMLA DEVI	FEMALE	GEN		8076876237	rishabhinsttutediet@gmail.com
28/03/2004	AMARDEEP SINGH	JASOMAT SINGH	FEMALE	GEN	321320438296	8700367233	rishabhinsttutediet@gmail.com
16/04/2003	SANJAY KUMAR	GEETA	FEMALE	SC	971516254174	8700166214	rishabhinsttutediet@gmail.com
26/01/2002	ASHOK KUMAR	MAMTA	FEMALE	OBC	893443126635	8076775857	rishabhinsttutediet@gmail.com
16/07/2003	CHANDRA SEN	MAMTA	FEMALE	SC	672829816588	7827777947	rishabhinsttutediet@gmail.com
02/03/2004	MATHURA DUTT BHATT	HEMA BHATT	FEMALE	GEN	908275485322	8130680170	rishabhinsttutediet@gmail.com
18/01/2004	RAJ PAL CHAUDHARY	SUMAN SINGH	FEMALE	SC	476828167920	9310215484	rishabhinsttutediet@gmail.com
16/10/2003	PREM CHAND	CHANDRA KALA	FEMALE	SC	834969045450	9711093956	rishabhinsttutediet@gmail.com
05/06/2003	PREM SINGH GAIRA	ANJU GAIRA	FEMALE	GEN	610507119552	8384099385	rishabhinsttutediet@gmail.com
28/10/2002	BRASHBHAN SINGH	MANORAMA	FEMALE	OBC	937625684088	7834962539	rishabhinsttutediet@gmail.com
01/05/2002	SANTOSH KUMAR	SANGEETA	FEMALE	OBC	532765474286	9911848035	rishabhinsttutediet@gmail.com
08/05/1999	LALLAN PRASAD	SUMAN PRASAD	FEMALE	GEN	462464273870	9773660498	rishabhinsttutediet@gmail.com
29/12/2002	PARMOD KUMAR	SUMAN	FEMALE	OBC	571500867311	9205610678	rishabhinsttutediet@gmail.com
21/11/2002	SHANTI LAL	LAXMI	FEMALE	SC	428977062038	9717274423	rishabhinsttutediet@gmail.com
15/04/2000	SHRI ASHWANI KR VERMA	NALINI VERMA	FEMALE	OBC	946552880680	7011974493	rishabhinsttutediet@gmail.com
01/03/1998	RAM SWAROOP	REKHA	FEMALE	SC	333430048731	9311337994	rishabhinsttutediet@gmail.com
18/12/2002	GULAB CHAND MARODIA	LAXMI	FEMALE	SC	340741473412	9667281965	rishabhinsttutediet@gmail.com
31/10/2002	MAHENDER KUMAR	MONU	FEMALE	SC	689014421554	9310462534	rishabhinsttutediet@gmail.com

Dpse students list

S.No.	Admission Date (DD/MM/YYYY)	Present Status	Class in which Studying	Year of Passing Out	University Roll No	Student Name (as per matriculation certificate)
25	23-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred thirteen	MONISHA
26	17-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred fifteen	MUSKAN
27	23-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred fourteen	MUSKAN VERMA
28	02-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred seventeen	NANDINI BHAGAT
29	02-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred sixteen	NANDINI
30	03-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred eighteen	NEELAM
31	03-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred nineteen	NEHA
32	17-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty	NISHITA CHOUDHARY
33	01-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty one	NITYA
34	01-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty two	PAYAL
35	32-09-21	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty three	POONAM
36	01-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty four	POORNIMA
37	02-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty six	PURVI
38	23-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty five	PRIYANKA BISHT
39	06-09-2021	Pursuing	I YEAR	2023	withdrawn	SHIVANI
40	02-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty seven	SHREYA CHAUDHARY
41	21-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty eight	SURBHI BHARTI
42	23-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred twenty nine	TANISHA
43	17-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred thirty	UPASANA KUMARI
44	01-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred thirty one	URVASHI
45	23-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred thirty two	VANDANA SINGH
46	17-09-2021	Pursuing	I YEAR	2023	Fourty seven thousand two hundred thirty three	YASHIKA

d.eld students list







STATUS OF LIBRARY BOOKS

NO.OF TITLES-06

I)Total number of books-10000

II)Reference books and Journals-1200

III)No.of Journals and Books

i)Bhartiya Adhunik Shiksha

ii)Indian Educational Abstracts

iii)Indian Educational Review

iv)Journal of Indian Education

v)Prathmik Shishak

vi)Primary Teachers

vii)School Science

IV)Encyclopedia-92

V) Magazines-50

VI)Newspapers-Hindustan Times E/H,Times of India,NavBharatTimes(H)