

VEENA MEMORIAL COLLEGE OF EDUCATION (B.Ed.), KARAU LI
(Run by "Veena Memorial SSEEWA Society, Karauli")

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

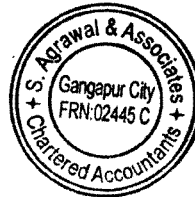
<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To <u>Pay and Allowances</u> (As per Schedule - 'C')	3965492.00	By <u>Fees Recd. from Students</u> <u>through PTET, Ajmer</u>	1322000.00
" <u>Other Expenditure</u> (As per Schedule - 'D')	1286888.59	" Fees (Recd. directly from Students)	5265000.00
" Function Exps.	3240.00	" <u>Misc. Income</u> (As per Schedule - 'B')	603233.00
" Library Exps.	2007.00		
" Affiliation Fees	115000.00		
" NOC Fees	25000.00		
" <u>Net Surplus</u> (Trd. to Veena Memorial SSEEWA Society, Karauli - H.O.)	1792605.41		
	----- 7190233.00 -----		----- 7190233.00 -----


SECRETARY

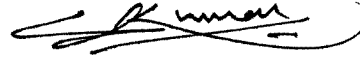
AUDITORS' REPORT

In terms of our report of even date annexed.

Place : Gangapur City
Dated: September 15, 2022



For S. Agrawal & Associates
Chartered Accountants



(S. K. Agrawal)
Proprietor

UDIN : 22083202ASMACP2771