

SUDDHA SANMARGA NILAYAM

O.P.R. MEMORIAL COLLEGE OF EDUCATION (B.ED) - VADALUR - 607 303

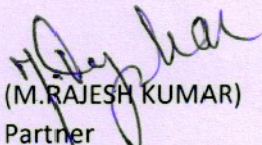
A.Y. : 2019 - 2020

EXPENDITURE

To Exam Fees And University Fees	6,45,510.00
" Govt. SC/ST Scholarship	6,38,500.00
" Staff Salary	27,11,649.00
" Special Allowance	1,98,000.00
" Security Charge	1,84,650.00
" Advertisement Charges	31,500.00
" Donation	61,100.00
" Electricity Charge	26,159.00
" Fuels	4,36,657.00
" Vehicle Maintenance	1,47,595.00
" Function Expenses	64,052.00
" Hospitality Expenses	21,181.00
" Mess Expenses	3,06,800.00
" Inspection Expenses	1,99,000.00
" Repair And Maintenance	25,640.00
" Postage	18,337.00
" Printing And Stationary	96,402.00
" Employees Provident Fund	2,40,825.00
" Suddha Sanmarga Nilayam	20,25,727.00
" Telephone Expenses	26,334.00
" Travelling Expenses	59,300.00
" Miscellaneous Expenses	1,31,265.90
" Management Expenses	50,000.00
" Rubymax	19,700.00
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	83,65,883.90

As per our Audit Report of even date Attached


For G.C.DAGA & CO.,
Chartered Accountants
F.R. No. 000668S


(M. RAJESH KUMAR)
Partner
M.No. 207869

Date : 20.10.2019

Place : Villupuram

For SUDDHA SANMARGA NILAYAM


(R. SELVARAJ)
SECRETARY,
O.P.R. Memorial College of Education,
VADALUR-607 303,
Cuddalore Dist., Tamil Nadu.