

SUDDHA SANMARGA NILAYAM

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

A.Y. : 2019 - 2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

INCOME

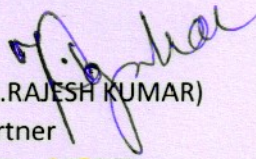
By Application Fees	1,800.00
" Tuition Fees	3,14,500.00
" Exam Fees And University Fees	59,805.00
" Govt. SC/ST Scholarship	1,90,000.00
	<u>5,66,105.00</u>

EXPENDITURE

To Exam Fees And University Fees	59,805.00
" Govt. SC/ST Scholarship	1,90,000.00
" Staff Salary	34,000.00
" Postage	1,005.00
" Printing and stationary	2,175.00
" Travelling Expenses	3,163.00
" Suddha Sanmarga Nilayam	2,70,000.00
" Miscellaneous Expenses	725.70
" Excess of Income Over Expenditure	5,231.30
	<u>5,66,105.00</u>


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. S. SETHIL KUMAR)
SECRETARY,
O.P.R. Memorial College of Education,
VADALUR-607 303,
Cuddalore Dist., Tamil Nadu.