

SUDDHA SANMARGA NILAYAM

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

A.Y. : 2020 - 2021

EXPENDITURE


To Exam Fees And University Fees	2,67,425.00
" Govt. SC/ST Scholarship	10,50,000.00
" Staff Salary	29,47,835.00
" Special Allowance	2,27,000.00
" Security Charge	1,67,600.00
" Advertisement Charges	30,000.00
" Donation	67,745.00
" Electricity Charge	43,605.00
" Fuels	3,32,172.00
" Vehicle Maintenance	1,06,722.00
" Function Expenses	73,848.00
" Hospitalitty Expenses	16,924.00
" Library Books	29,220.00
" Mess Expenses	1,66,000.00
" Postage	19,607.00
" Repair And Maintenance	2,305.00
" TNSCEMA	5,000.00
" TN 32 H 3600 FC Work Expenses	92,035.00
" Tamilnadu State Council for Higher Education	5,000.00
" Affiliated Expenses University	3,00,000.00
" Performance Appraisal Report	15,000.00
" Culture & Sports Meet- University	19,151.00
" Printing And Stationary	49,019.00
" Employees Provident Fund	2,57,373.00
" Suddha Sanmarga Nilayam	17,52,240.00
" Telephone Expenses	28,211.00
" Travelling Expenses	67,861.00
" Miscellaneous Expenses	1,11,086.45
	<u>82,49,984.45</u>

As per our Audit Report of even date Attached

For G.C.DAGA & CO.,

Chartered Accountants

F.R. No. 0006685


(M. RAJESH KUMAR)

Partner

M.No. 207869



Date : 18.12.2020

Place : Villupuram

For SUDDHA SANMARGA NILAYAM


(R. SELVARAJ)

Secretary

Dr. R. Selvaraj
Secretary

O.P.R. Memorial College of Education
Vadalur - 607 303,