

**SUDDHA SANMARGA NILAYAM**

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

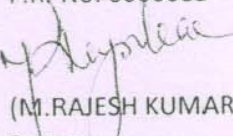
**A.Y. : 2021 - 2022**

**EXPENDITURE**

By Exam Fees & University Fees	1,33,055.00
" Govt SC/ST Scholarship Paid	7,38,000.00
" Staff Salary	22,60,000.00
" Advertisement Charges	20,000.00
" Bank Charges	1,111.00
" Fuels	43,849.00
" Vehicle Maintenance	8,700.00
" Hospitality Expenses	5,080.00
" Library Books	24,700.00
" Mess Expenses	10,200.00
" Postage	11,619.00
" Printing & Stationery	17,624.00
" Employees Provident Fund Remittance	1,74,000.00
" Repairs & Maintenance	2,800.00
" Telephone Expenses	25,905.00
" Travelling Expenses	13,366.00
" Miscellaneous Expenses	40,971.00
" Affiliation Fees	75,500.00
" Vehicle Insurance & Road Tax	65,781.00
" Excess of Income over Expenditure	5,06,460.00
	<u>41,78,721.00</u>

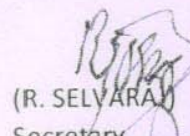
As per our Audit Report of even date Attached

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

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



For O.P.R. MEMORIAL COLLEGE OF EDUCATION (B.ED)

  
(R. SELVARAJ)  
Secretary

**Dr. R. Selvaraj**  
Secretary  
O.P.R. Memorial College of Education  
Vadalur - 607 303.

Date : 22.10.2021  
Place : Villupuram