

SUDDHA SANMARGA NILAYAM

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

A.Y. : 2021 - 2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

INCOME

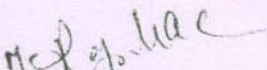
" Application Sales	2,000.00
" Tuition Fees	2,99,000.00
" Exam Fees & University Fees	10,500.00
" SC/ST Scholarship Received	38,000.00
	<u>3,49,500.00</u>

EXPENDITURE

To Postage	510.00
" Exam Fees & University Fees paid	10,500.00
" Printing & Stationery	4,569.00
" SC/ST Scholarship Disbursement	38,000.00
" Bank Charge	516.26
" Affiliation Expenses	75,500.00
Excess of Income over Expenditure	<u>2,19,904.74</u>
	<u>3,49,500.00</u>

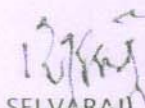
As per our Audit Report of even date Attached

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 (M.ED)


(R. SELVARAJ)
Secretary
Dr. R. Selvaraj
Secretary

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

Date : 22.10.2021

Place : Villupuram