



புறையூர் வெல்ஃபேர் டிரஸ்ட்

Registration No: 192/2017 | Darpan ID: TN/2020/0265349 | CSR Registration No: CSR00017431

UPI ID
Account Name
Account Number
IFSC CODE

9538283926@okbizaxis
PURAIYUR WELFARE TRUST
449100050300542
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INCOME & EXPENDITURE STATEMENT FOR THE MONTH OF DECEMBER - 2022

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance	₹ 155,839.06	To Educational Aid Expenses	₹ 34,250.00
	Bank - TMB ₹ 155,016.06		Salary for School Staffs - December 2022	
	Cash In Hand ₹ 823.00		Teaching Staffs ₹30,600.00	
			Non Teaching Staff ₹3,650.00	
	By Donation for Education: #SDG4	₹ 1,100.00	To Administrative Expenses	₹ 15,000.00
	Trustees	₹ 526,302.00	To Project Expenses	₹ 10,100.00
	Others		To Stationary Expenses	₹ 1,150.00
			To PPUMS infrastructure Expenses	₹ 6,719.00
			To Conveyance Expenses	₹ 3,000.00
			To Closing Balance	
			Bank - TMB ₹ 610,318.06	₹ 613,022.06
			Cash In Hand ₹ 2,704.00	
	Total	₹ 683,241.06	Total	₹ 683,241.06



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