



# 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  
TMBL0000449

## INCOME & EXPENDITURE STATEMENT FOR THE MONTH OF FEBRUARY - 2023

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	<b>By Opening Balance</b>	<b>₹ 582,634.06</b>	<b>To Educational Aid Expenses</b>	
	Bank - TMB ₹ 575,234.06		<b>Salary for School Staffs - February 2023</b>	<b>₹ 34,250.00</b>
	Cash In Hand ₹ 7,400.00		Teaching Staffs ₹ 30,600.00	
			Non Teaching Staff ₹ 3,650.00	
	<b>By Donation for Education: #SDG4</b>	<b>₹ 6,300.00</b>	<b>To Administrative Expenses</b>	<b>₹ 5,000.00</b>
	Trustees		<b>To Fundraising Expenses</b>	<b>₹ 13,200.00</b>
	Others	<b>₹ 82,360.00</b>	<b>To PPUMS Infrastructure Expenses</b>	<b>₹ 3,599.00</b>
			<b>To Stationary Expenses</b>	<b>₹ 5,305.00</b>
	<b>By Hand Loan</b>	<b>₹ 28,000.00</b>	<b>To Event Expenses - Kalai Ilakkia Kondattam -</b>	<b>₹ 48,645.00</b>
	Received from Nazar	28,000.00	<b>To Conveyance Expenses</b>	<b>₹ 17,350.00</b>
			<b>To Freight Expenses</b>	<b>₹ 750.00</b>
			<b>To Closing Balance</b>	<b>₹ 571,195.06</b>
			Bank - TMB ₹ 570,944.06	
			Cash In Hand ₹ 251.00	
	<b>Total</b>	<b>₹ 699,294.06</b>	<b>Total</b>	<b>₹ 699,294.06</b>



PURAIYUR WELFARE TRUST: GIN 11894  
Share Income Tax Returns  
at www.gublerstarindia.org.in



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