

M/S.PURATCHI THALAIVAR Dr.M.G.R.
EDUCATIONAL & WELFARE TRUST.,
RWD CORNICHE, Flat No.B502, 5th Floor,
"B" Block, No.50 and 51, Pantheon road,
Egmore, Chennai-600 008.

BED COLLEGE

ASSESSMENT YEAR 2022-23

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022

EXPENDITURE		INCOME	
To Bank Charges	3,345	By Application Fees	9,000
" Salary	27,73,837	" Fees BED	65,78,750
" Printing & Stationery	40,794	" Misc. Income	793
" Electricity Charges	1,52,003	" Book and Uniform Account	1,25,525
" Travelling & Conveyance	76,296		
" Books and Uniforms	3,07,417		
" Postage	2,112		
" Telephone Charges	16,201		
" Advertisement Charges	6,830		
" P.F	2,659		
" Govt. Fees	29,557		
" Staff Welfare	38,060		
" Professional tax	8,630		
" Depreciation	8,91,038		
" Computer Maintenance	26,734		
" Students Welfare	2,736		
" Misc. Exp.	84,291		
" Function Expenses	61,085		
" Electrical Maintenance	1,53,435		
" Generator Maintenance	21,885		
" Vehicle Insurance, Maint, Road Tax and Petrol	6,61,630		
" Building Maintenance	8,27,884		
" Excess of Income over expenditure	5,25,609		
	<u>67,14,068</u>		<u>67,14,068</u>

