

#	Details	കിട്ടാനുള്ള തുക	വരവ്	ചെലവ്	ചെലവ് sub total
X	STAFF FUND JULY	0	30000		
X	STAFF FUND AUG	13500	17000		
X	STAFF FUND AUG -2	-14500	45000		
X	STAFF FUND SEPT	3500	57500		
X	STAFF FUND OCT	5000	57000		
X	STAFF FUND NOV	13000	48000		
X	STAFF FUND DEC	12500	47500		
X	STAFF FUND JAN	14000	46000		
X	STAFF FUND FEB	19000	44000		
X	sahayam <sub>(2025-08-29)</sub>			300	
X	DONATION				300
X	onam expence teachers <sub>(2025-10-10)</sub>			20244	
X	EXPENSE				20244
X	Security salary june <sub>(2025-07-08)</sub>			4200	
X	SALARY				4200
X	TOTAL	66000	392000		24744
X	BALANCE				367256