

#	Details	കിട്ടാനുള്ള തുക	വരവ്	ചെലവ്	ചെലവ് sub total
X	STAFF FUND JULY	0	30000		
X	STAFF FUND AUG	5500	17000		
X	STAFF FUND AUG -2	-6500	45000		
X	STAFF FUND SEPT	1000	57500		
X	STAFF FUND OCT	1000	57000		
X	STAFF FUND NOV	4000	48000		
X	STAFF FUND DEC	4000	47500		
X	STAFF FUND JAN	4000	53000		
X	STAFF FUND FEB	-13000	102000		
X	DONATION				3800
X	EXPENSE				187455
X	SALARY				42000
X	TEACHERS				39100
X	TOTAL	0	457000		272355
X	BALANCE				184645