

#	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	DONATION				300
x	EXPENSE				20244
x	SALARY				4200
x	TOTAL	66000	392000		24744
x	BALANCE				367256