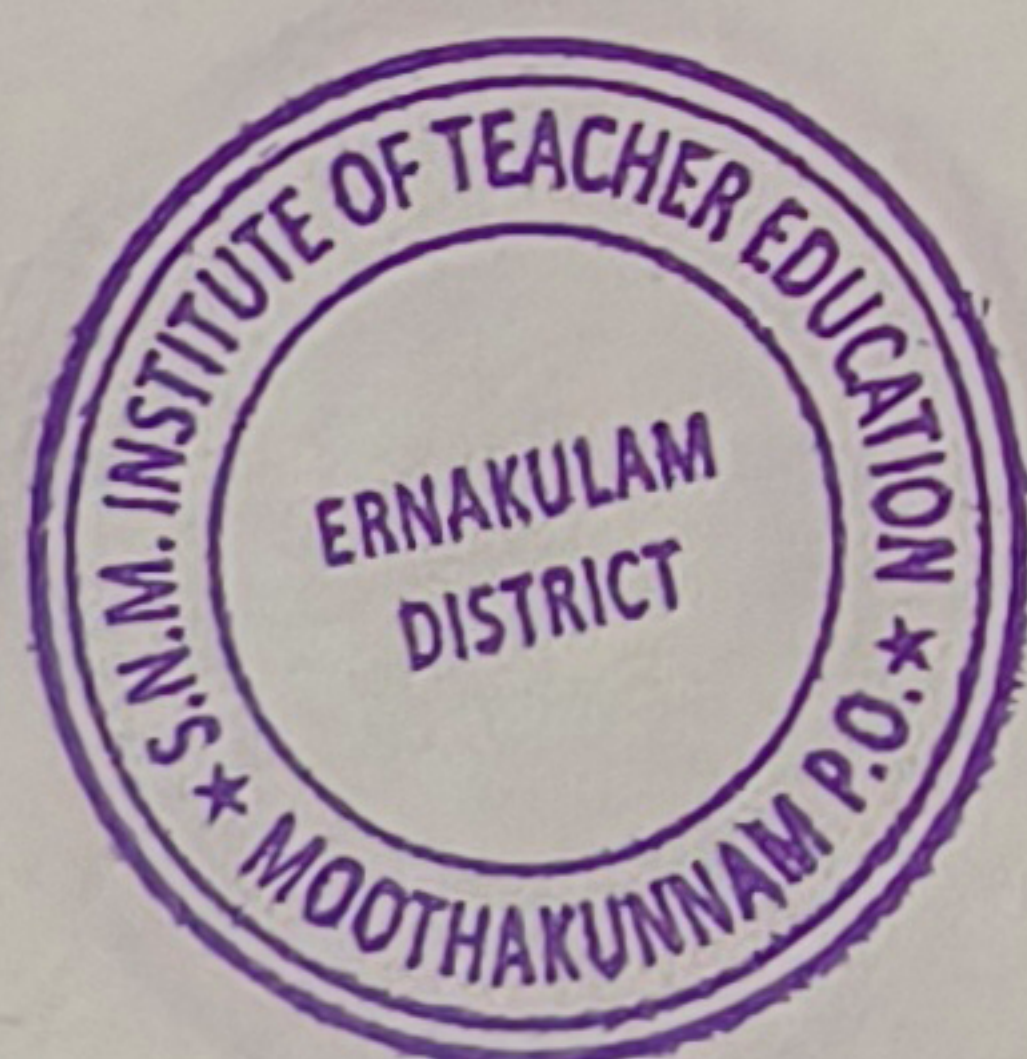


FINACIAL MANAGEMENT
SNMTTE, MOOTHAKUNNAM
BALANCE SHEET FOR 2021-2022

Income			Expenditure		
Sl.No.	Items	Amount	Sl.No.	Items	Amount
1	Tuition fee & Admission fees	3134	1	Tuition fee & Admission fees	3134
2	Special fees	1240	2	Special fees	1240
3	Lumpsum Grant	6200	3	Lumpsum Grant	6200
4	Salary of Teaching and non Teaching staff	4902485	4	Salary of Teaching and non Teaching staff	4902485
5	PF Closure	2861257	5	PF Closure	2861257
6	Festival allowance	16500	6	Festival allowance	16500
7	Contingent Payment	1000	7	Contingent Payment	1000
	Cash balance	Nil			



Rakhy K Shaheed

Principal

Pen.285736

SNMTTE, Moothakunnam

Rakhy
Rakhy. K. Shaheed
Principal
SNM TTI (ITE)
Moothakunnam