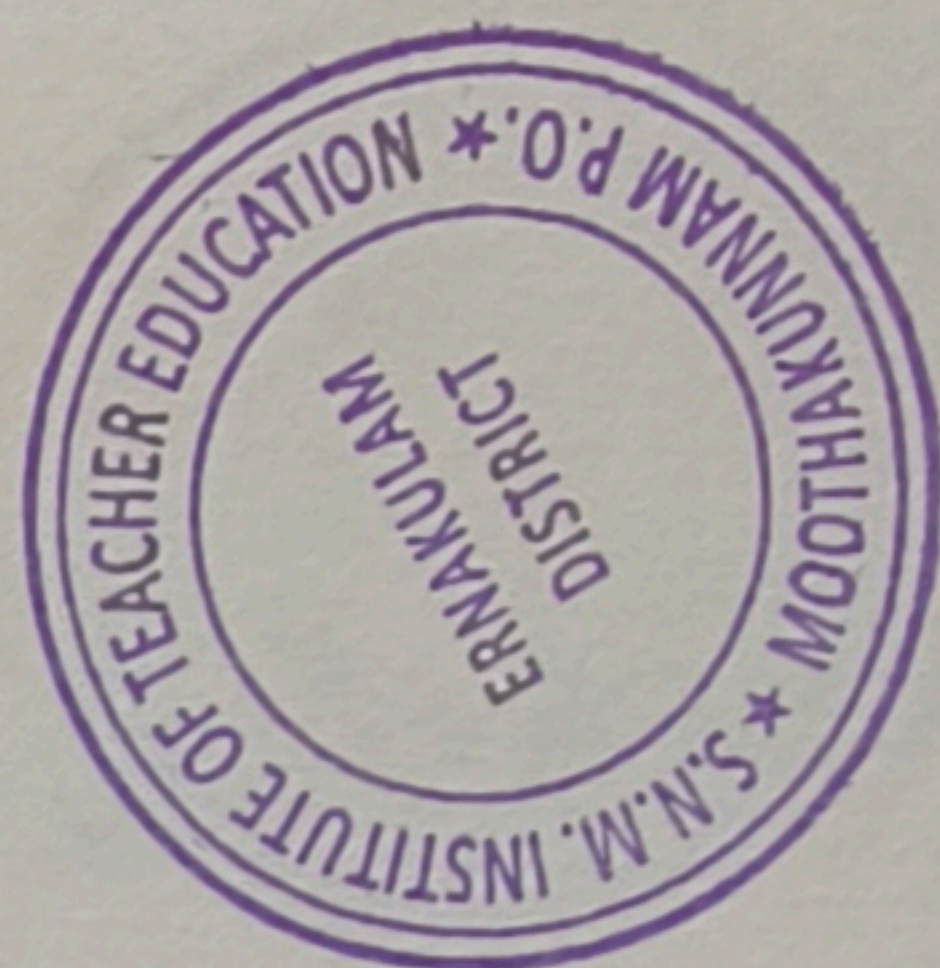


SNMTTE, MOOTHAKUNNAM

INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2022-2023

	<u>INCOME</u>	<u>AMOUNT</u>
Sl.No.	ITEM	
1	Admission fee, Tuition fees and Special fees	4340
2	Lumpsum Grant and stipend	16313
3	Salary of Teaching and non Teaching staff	4189355
4	Fest.Fund	19250
5	Fund from management	188468
6	g. Website Renewal	4500
	Total	4422226
	EXPENDITURE	
Sl.No.	ITEM	
1	Admission fee, Tuition fees and Special fees	4340
2	Lumpsum Grant and stipend	16313
3	Salary of Teaching and non Teaching staff	4189355
5	Fest.Fund	19250
6	Fund from management	0
		0
	a. Petty construction	78220
	b. purchase of Edi. Appliances	58900
	c. Office expenses	13561
	Contingencies	670
	e. Purchase of books and periodicals	6855
	f. Water Charge	4326
	g. D.El. Es. Application	4500
	h.Electric charge	24373
	i. Travelling allowances	1563
	Total	4422226



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