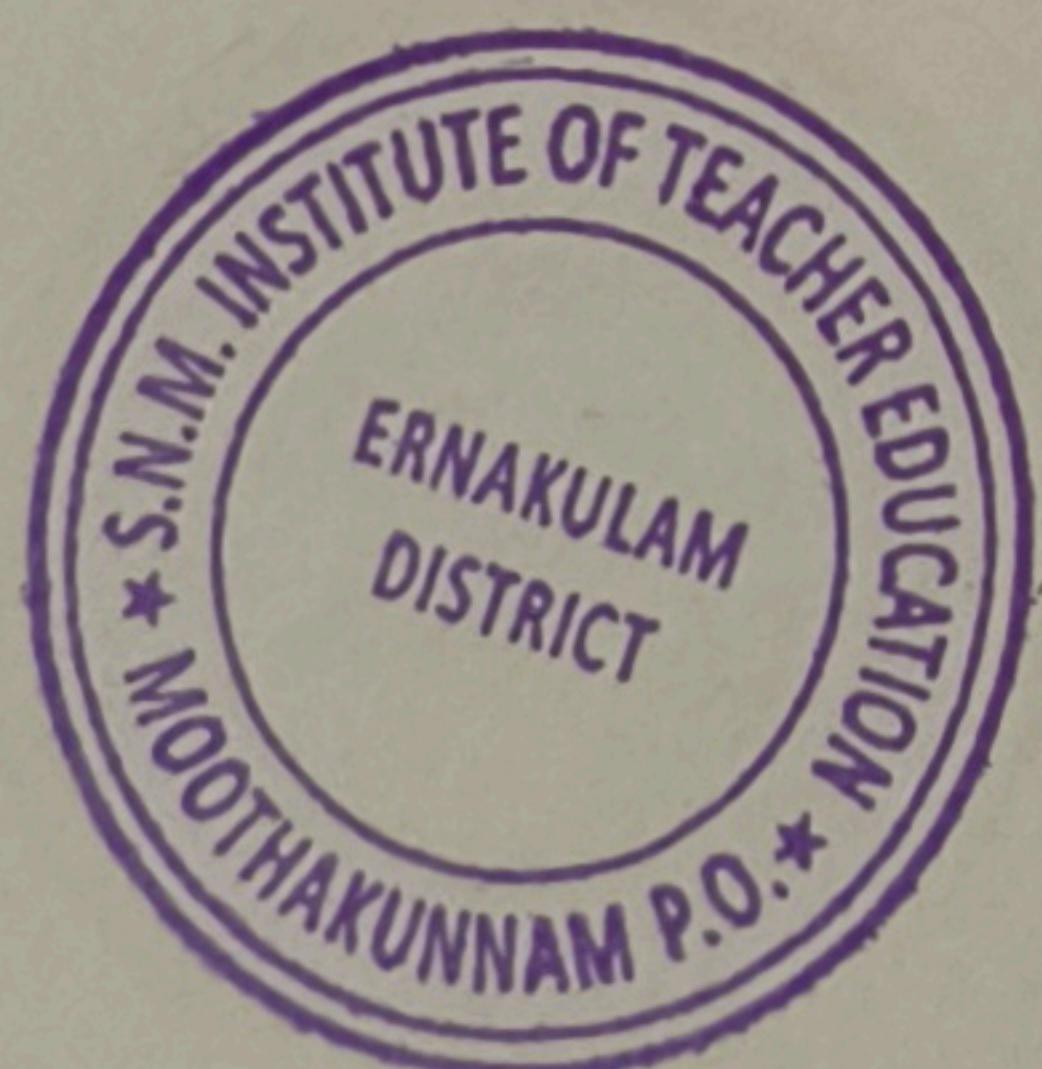
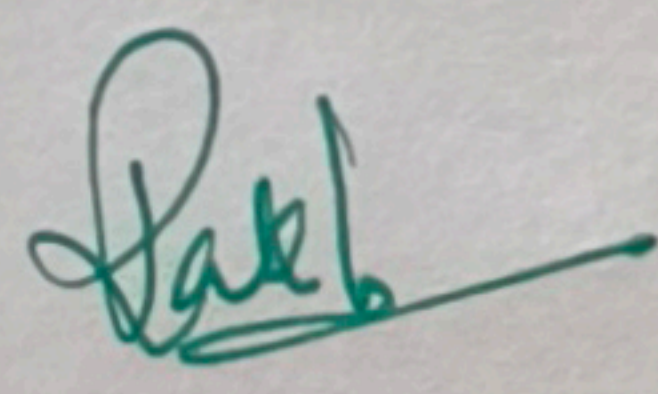


SNMTTE, MOOTHAKUNNAM
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2021-2022

SI.No.	INCOME	AMOUNT
	ITEM	
1	Admission fee, Tuition fees and Special fees	4374
2	Lumpsum Grant and stipend	6200
3	Salary of Teaching and non Teaching staff	4902485
4	P F Closure	2861257
5	Fest.Fund	16500
6	Fund from management	237617
7	Cash withdrawal from Bank of india	0
	Total	8028433
	EXPENDITURE	
SI.No.	ITEM	
1	Admission fee, Tuition fees and Special fees	4374
2	Lumpsum Grant and stipend	6200
3	Salary of Teaching and non Teaching staff	4902485
4	P F Closure	2861257
5	Fest.Fund	16500
6	Fund from management	0
	a. Petty construction	128251
	b. purchase of Edi. Appliances	60165
	c. Office expenses	23223
	Contingencies	650
	e. Purchase of books and periodicals	5076
	f. Row materials	838
	g. water charge	3503
	Electric charge	14631
	i. Travelling allowances	1280
	Total	8028433




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