

17-01-2025

## Total Expenditure Excluding Salary (2023 - 2024)

Income & Expenditure Total		19,90,06,971.00 ✓
<b>Less:</b>		
Depreciation	98,95,939.00 ✓	
Excess of Income	1,44,72,875.00 ✓	
Salary	10,55,71,701.00 ✓	
PF/ESI/Group Insurance	71,50,580.00 ✓	13,70,91,095.00 ✓
Total		6,19,15,876.00 ✓
<b>Add: Schedules of Fixed Assets as on 31/03/2024</b>		
College A/c	1,01,45,334.00 ✓	
Managing Board A/c	0.00	1,01,45,334.00 ✓
		<u>7,20,61,210.00 ✓</u>

M.M.