

# BUDGET 2024-25

Particular	Amount
Audit Fee	300000
Repair & Maintenance of Building	200000
Holding Tax	15000
Salary & Wages to Staff	2200000
Seminars & Programme	40000
Staff Walfare	40000
Maintenance of Garden	10000
Legal Expenses	5000
Educational Stuff / Book & Copies	300000
Printing Stuff	30000
News Paper	2000
Electricity	50000
Expenses of School Function	30000
Refreshment to staff	25000
Medical	5000
Mobile	7000
Postage	3000
Fuel Charge	15000
<b>Total Amount</b>	<b>3277000</b>