


COLLEGE OF EDUCATION, D.N.R.COLLEGE ASSOCIATION, BHIMAVARAM, W.G.Dt.,


Revised Budget and Accruals for the year **2020-21** and the Budget proposal for the year **2021-22** in respect of **M.Ed., Course**

R E C E I P T S	2020-21		Budget proposals for the year 2021-22 In rupees	P A Y M E N T S	2020-21		Budget proposals for the year 2021-22 In rupees
	Revised Budget	Actuals			Revised Budget	Actuals	
To Opening Balance – General fee	5,543	5,543	56,439	By Staff Salaries	2,00,000	2,16,160	0
To Opening Balance – Special fee	22,150	22,150	11,912	By E.P.F. (both shares)	35,000	37,387	0
To Tuition fee collections	1,90,000	2,06,000	50,000	By ANUR Affiliation fee	8,000	8,000	8,000
To Special fee collections	27,000	27,000	27,000	By ANUR Inspection fee	8,000	8,000	8,000
To E.P.F. Employees contribution	17,828	17,828	0	By Sports & ICGS fee	1,600	1,600	1,600
To B.Ed G.F.contribution to M.Ed.G.F a/c	35,000	35,000	0	By Staff Ratification fee	22,000	22,000	22,000
To Bank Interest	185	215	0	By APHERMC online fee	15,000	15,000	0
To M.Ed. Spl. Fee contributed to M.Ed. G.F.	30,000	30,000	0	By Special Fee expenses	35,000	36,382	0
To D.Ed G.F.contribution to M.Ed.G.F a/c	35,000	35,000	0	By Bank charges	626	856	650
To Management contribution	35,000	35,000	0				
Total	3,97,706	4,13,736	1,45,351		3,97,706	4,13,736	1,45,351


 PRINCIPAL
 College of Education
 D.N.R. College Association
 BHIMAVARAM-534 202. (A.S.)


 Secretary & Correspondent
 D.N.R. College Association
 BHIMAVARAM-534 202.



For K.S.N. RAJU & ASSOCIATES
 Chartered Accountants
 Regn. No. (CA) 003479 S

 K. SATYANARAYANA RAJU
 BHIMAVARAM
 M.N.