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

nd the Budget proposal for the year 2023-24 in respect of B.Ed., Course

| 455 | A Comm | Total | | | | | | | | | | | To Management Advance | 10 Dunia Liberary | 'To Bank Interest | To Staff Prof. Tax collections | To Staff GSLI Premiums | To E.P.F. Employees contribution | 10 Special fee corrections | 10 Innon reconcustions | To Character the Collections | To Opening Balance - Special fee | To Onening Balance – General fee | | KE CELF 13 | ., . | | Revised Budget |
|------------------------------|---|----------------|----------------------------------|----------------------------------|-----------|------|----------|--|-------------------------|----------------|----------------|-------------------|-----------------------------|---------------------------|-------------------------|--------------------------------|------------------------|----------------------------------|----------------------------|---------------------------|------------------------------|----------------------------------|----------------------------------|-----------|------------|----------------|------------------|--|
| - | - | 17,53,734 | | | | | 7.5 | | | | | | | 0 | 2,632 | 1,600 | 364 | , ,,,,,,, | ₹8 496 | 1,24,000 | 11,05,000 | 86,420 | 3,74,722 | | in rupees | Daviced Budget | 2022-23 | and Actuals f |
| | | 4 21,35,987 | | | | | | | | | | | | 0 | 3,530 | | 2 400 | 077 | 85.068 | 1,24,000 | 14,58,875 | 86,420 | 3,74,722 | | in rupees | Actuals | | or the year 20 |
| J. 524/ | P | 22,24, | | | | | | | | | | | | 3,50,000 | 3,850 | | | 0 | 65,000 | 1,50,000 | 15,50,000 | 73,353 | 29,895 | - | in rupees | for the year | Budget proposals | 22-23 and the |
| | 1845 CECTILIAN DOLANON TO 1- 030 24 12 8 QUOC EE 8451 | | By Closing Balance – Special fee | By Closing Balance - General fee | | | | | By Special Fee expenses | D G Engagement | By APHERMC Fee | By High Court Fee | By Annual Professsional Tax | By Staff Ratification fee | By Municipanty property | Dr. Muncipality property tax | RV ICGS & Snorts fee | By AKNU Inspection fee | By AKNU Affiliation fee | By Staff Professional Tax | By Staff GSLI Premiums | By E.P.F. Payments (both snares) | By Statt salaries | | | PAYMENTS | | Revised Budget and Actuals for the year 2022-23 and the Budget proposar for the year 2022-23 and |
| For K.S.N. RAJU & ASSOCIATES | 1012 NO :- 1 | ADD 7 (AA) 02 | 95,702 | 04,2,20 | 16 79 | | | | | 1,14,718 | 25,000 | 1,10,000 | 2,500 | 2 500 | 22 000 | 68,654 | 1,600 | 8,000 | 22,000 | 1,000 | 1 600 | 26.0 | 1.25.432 | 10,91,448 | in rupees | Revised Budget | | 2022-23 |
| S.N. RAJU & | 5024215 | 0270 (2/10/06) | | | 29.895 | | | | | 8 1,37,067 | 25,000 | | | | 22.000 | 68,654 | 1,600 | 16,000 | | | ا | | | 14,44,861 | mingo | Actuals | • | |
| ASSOCIATES | BOING EE ST | NO VIEW DY | 3 | | 95 52.145 | | | | | 1,40,000 | 0 | 1,25,000 | | | 0 22,000 | 1,58,000 | 1,600 | 8,000 | | | 2 400 | | 1,25,000 | 14,82,500 | səədni | 2023-24 in | for the year | Budget proposals |
| | 15) | である人 | <u>⊼ [</u> č | ٔ [ند | Ċ | | <u>L</u> | <u>- </u> | | <u>۔</u> | 10 | 1 | · 15 | <u>l</u> . | <u>-</u> | | <u>7.</u> | | | | | | | | | | | |

CERNAVARALL SA4 202 in a Chief of Receipt

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

For K.S.N. RAJU & ASSOCIATES
Chartered Accountants
Chappen. No. (FRN) 203479 S 14. Satyanarayana Raju)
Proprietor
M.No.: 024215 . Of formatodood MI