D.N.R.COLLEGE ASSOCIATION, BHIMAVARAM, W.G.Dt., DNR COLLEGE OF EDUCATION. mosal for the year 2024-25 in respect of B.Ed., Course

						 				_		_	, I	, 1	<u> </u>	<u> </u>	Τت		口	Γ-				
Total		ż										TO Dairy mexicon	To Bank Interest	To Staff Prof. Tax collections	To E.P.F. Employees contribution	To Special fee collections	To Tuition fee collections	To Opening Balance – Special fee	To Opening Balance – General fee			RECEIPTS		Revised Budget a
20,01,948													1,900	1,800	45,000	1,50,000	17,00,000	73,353	29,895		Revised Budget in rupees		2023-24	nd Actuals for t
24,83,323													2,495	2,400	61,680	1,50,000	21,63,500	73,353	29,693	20 002	in rupees	Actuals	24	lie year zoz
3 26,19,652													2,600	8,000	62,000	1,75,000	21,00,000	94,043	1,/8,009	1 75 000	in minoes	the year	budger	Dudant mice mice
	By Closing Balance - Special fee	By Closing Balance – General fee					By Bank charges	By Special Fee expenses	By Advertisement charges	By High Court Fee	By Annual Professsional Tax	By Staff Ratification fee	By Muncipality property tax	BY ICGS & Sports fee	By AKNU Inspection fee	By AKNU Affiliation fee	By Staff Professional Tax	By E.P.F. Payments (both shares)	Dy Dutt Sumison	By Staff salaries		PAYMENTS		Revised Budget and Actuals for the Dudget and Actuals for the Budget and Actual an
20,01,948	1,13,353	1,48,226	+	-			120	1,10,000	11,000	1,00,000	2,500	22,000	1,58,000	1,000	1,600	22,000	33,000	0,00	96,000	12,01,149	*	Revised Budget		2023-24
8 24,83,323		_					118	1,29,										2 400	1.31.940	16,72,743	,	Actuals in rupees		.24
25, 26,19,052	1.						8 120	1,40,		1,00,000										17,00,000	rupees	the year 2024 25 in	proposals for	Budget

PRINCIPAL
College of Education
D.N.R. College Association
RHIMAVARAM-534 202. (A.P.)

College of Education
D. N. R. College Association
OAHIMAVARAM - 534 202

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

(K. SATYANARAYANA RAJU)

COIN: MOW ZISBKA) CUZ6S/