



Government of Maharashtra
Government College of Education (CTE),
Near Nehru Stadium, Godhani Road, Umarsara,
Yavatmal 445001 (Maharashtra)

Visit Us = <https://www.govt-bed-ytl.org>

email id- yavatmal1968@gmail.com

Office Ph.no. 07232-252732

GCEY/RM/BS/2023/530-532

16/06/2023

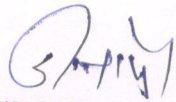
To Whom It May Concern

This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

Government College of Education (CTE) Yavatmal send 4 Monthly, 8 Monthly and 11 Monthly Budget very year to Director of Higher Education, Pune.

As per directed by NAAC and requirement of the above certificate Balance Sheet, Income and Expenditure and Receipt and Payment, office prepare this separately and certify by Principal of the College.





PRINCIPAL
Govt. College of Education
YAVATMAL

Government College of Education (C.T.E.) Yavatmal
Balance Sheet 2017-2018

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	48556	As per rule the amount was deposited to the Government of Maharashtra	48556
2	Other fees	279250	For Books	46891
			For Gymkhana	7970
			For Laboratory	6970
			For College Students Activity	192446
			Transfer To P.L.A.	24973
3	Admission Fees	500	Admission Fees Transfer to PLA	500
4	Hostel Fees	85150	Hostel Fees Transfer to PLA	85150
5	Scholarship			
	SC	135315	S.C. Transferred To The Government And Concerned Student.	135315
	S.T.	89207	S.T. Transferred To The Government And Concerned Student.	89207
	O.B.C.	232759	O.B.C. Transferred To The Government And Concerned Student.	232759
	VJ. NT.	66900	VI. NT. Transferred To The Government And Concerned Student.	66900
	Freeship			
	SC	17729	SC Transferred To The Government And Concerned Student.	17729
	ST	0	ST Transferred To The Government And Concerned Student.	0
	OBC	14635	OBC Transferred To The Government And Concerned Student.	14635
	VJNT	0	VJNT Transferred To The Government And Concerned Student.	0
(A) Non Plan Grants Committed Expenditure (22020291)				
6	Salary Grants	11228000	Salary Expenditure	11228000
7	Telephone, Ele. Water Charges	223000	Telephone, Ele. Water Cheges	223000
8	Contractual Services	116000	Contractual Services	116000
9	Travelling Expenditure	86000	Travelling Expenditure	86000
10	Office Expenditure	132000	Office Expenditure	132000
11	Rent, Rate And Taxes	86000	Rent, Rate And Taxes	86000
12	Professional Services	65000	Professional Services	65000
13	Computer Expenses	4000	Computer Expenses	4000
14	PWD. Grant for Building Maintenance	205000	PWD Grant for Building Maintenance	205000
(B) Plan Grants 22020324 Scheme Expenditure				
	Plan Grants	90000	Plan Expenditure	72000
			Serrender to Government	18000
	Total Receipt	13205001	Expenditure	13205001




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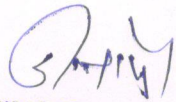
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Government College of Education (C.T.E.) Yavatmal
Income and Expenditure Statement 2017 2018
2017-2018

Non Plan Grants(22020291)					
No	Income	Rs	Expenditure	Total Expenditure	Grants received
1	Salary Grants	11228000	Salary - Expenditure		
			Expenditure	11228000	11228000
			Surrender to Govt.	00	00
2	Telephone, Electric & water charges	223000	Telephone, Electric & water charges		
			Expenditure	223000	223000
			Surrender to Govt.	0	0
3	Contract Expenditure	116000	Contract Expenditure		
			Expenditure	116000	116000
			Surrender to Govt.	0	0
4	Travel Expenditure	86000	Travel Expenditure		
			Expenditure	86000	86000
			Surrender to Govt.	0	0
5	Office Expenditure	132000	Office Expenditure		
			Expenditure	132000	132000
			Surrender to Govt.	0	0
6	Rent & Tax	86000	R.R.T.		
			Expenditure	86000	86000
			Surrender to Govt.	0	0
7	Computer Expenditure	4000	Computer Expenditure		
			Expenditure	4000	4000
			Surrender to Govt.	0	0
8	Professional Services CHB Expenditure	65000	Professional Services CHB Expenditure		
			Expenditure	65000	65000
			Surrender to Govt.	0	0
9	PWD Grant for Building Maintenance	205000	PWD Grant for Building Maintenance		
			Expenditure	205000	205000
			Surrender to Govt.		
(B) Scheme Expenditure Plan Grants 22020324					
9	Plan Grants	90000	Plan GRANT		
			Expenditure	72000	72000
			Surrender to Govt.	18000	18000
	Total Income	12235000	Total Expenditure	12235000	12235000




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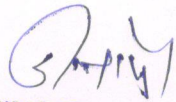
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Payment and Receipt 2017 2018

No.	Receipt	Rs.	Payment	Rs.
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	ST	0	Transferred To The Government And Concerned Student	0
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	VJNT	0	Transferred To The Government And Concerned Student	0
	Total	970001	Total	970001




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