



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

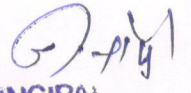
### To Whom It May Concern

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.



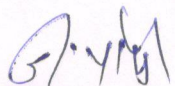
  
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**Government College of Education (C.T.E.) Yavatmal**  
**Balance Sheet 2018-19**

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	146636	Transfer to Government	146636
2	Other fees	398000	For Books	41776
			For Gymkhana	5350
			For Laboratory	3117
			For Miscellaneous	130910
			For College Students Activity	116440
			Transfer to PLA	100407
3	Admission	400	Transfer to PLA	400
4	<b>Hostel Fees</b>	14000	Hostel Expenditure	12307
			Transfer to PLA	1693
5	Scholarship and Freeship			
	SC	76332	TR to Govt And Concerned Student.	76332
	ST	79944	TR to Govt And Concerned Student.	79944
	OBC	279418	TR to Govt And Concerned Student.	279418
	VJNT	84392.5	TR to Govt And Concerned Student..	84392.5
	SBC	12389	TR to Govt And Concerned Student.	12389
	Rajarshi Shahu Maharaj Scholarship	33757	TR to Govt And Concerned Student.	33757
<b>(A) Non Plan Grants Committed Expenditure (22020291)</b>				
6	Salary Grants	15500000	Salary - Expenditure	13687359
			Surrender to Govt.	1812641
7	Telephone, Electric & water charges	240000	Expenditure	200000
			Surrender to Govt.	40000
8	Contract Expenditure	405000	Contract Expenditure	401000
			Surrender to Govt.	4000
9	Travelling Expenditure	89000	Travelling Expenditure	70000
			Surrender to Govt.	19000
10	Office Expenditure	132000	Office Expenditure	132000
			Surrender to Govt.	000
11	Rent & Tax	86000	R.R.T. Expenditure	48000
			Surrender to Govt.	38000
12	Computer Expenditure	5000	Computer Expenditure	2000
			Surrender to Govt.	3000
13	Professional Services CHB Expenditure	180000	Professional Services CHB Expenditure	180000
			Surrender to Govt.	0000
14	PWD Grant for Building Maintenance	338000	Expenditure PWD Grant for Building Maintenance	338000
<b>(B) Plan Grants 22020324 Scheme Expenditure</b>				
15	Plan Grants	100000	Plan GRANT Expenditure	20000
			Surrender to Govt.	80000
	Total Receipt	18200269	Total Expenditure	18200269



  
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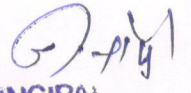
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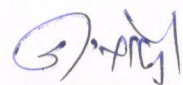
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**Income & Expenditure**

**2018-2019**

<b>Non Plan Grants (22020291)</b>					
No	Income	Rs	Expenditure	Rs	
1	Salary Grants	15500000	Salary - Expenditure	-	15500000
			Expenditure	13687359	-
			Surrender to Govt.	1812641	
2	Telephone, Electric & water charges	240000	Telephone, Electric & water charges	-	240000
			Expenditure	200000	-
			Surrender to Govt.	40000	-
3	Contract Expenditure	405000	Contract Expenditure	-	405000
			Expenditure	401000	-
			Surrender to Govt.	4000	-
4	Travel Expenditure	89000	Travel Expenditure	-	89000
		-	Expenditure	70000	-
			Surrender to Govt.	19000	-
5	Office Expenditure	132000	Office Expenditure	-	132000
			Expenditure	132000	-
			Surrender to Govt.	000	-
6	Rent & Tax	86000	R.R.T.	-	86000
			Expenditure	48000	-
			Surrender to Govt.	38000	-
7	Computer Expenditure	5000	Computer Expenditure	-	5000
			Expenditure	2000	-
			Surrender to Govt.	3000	-
8	Professional Services CHB Expenditure	180000	Professional Services CHB Expenditure		180000
			Expenditure	180000	
			Surrender to Govt.	0000	
9	PWD Grant for Building Maintenance	338000	Expenditure PWD Grant for Building Maintenance	338000	
<b>(B) Scheme Expenditure Plan Grants 22020324</b>					
			Plan GRANT		100000
9	Plan Grant	100000	Expenditure	20000	
			Surrender to Govt.	80000	
	Total Income	17075000	Total Expenditure		17075000



  
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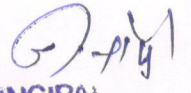
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**Receipt & Payment**

**2018-19**

No.	Receipt	Rs.	Payment	Rs.
1	<b>Tuition Fees</b>	146636	transferred to the Government	146636
2	Other fees	398000	For Books	41776
			For Gymkhana	5350
			For Laboratory	3117
			For Miscellaneous	130910
			For College Students Activity	116440
			Transfer to PLA	100407
3	<b>Admission Fees</b>	400	Transfer to PLA	400
4	<b>Hostel Fees</b>	14000	Hostel Expenditure	12307
			Transfer to PLA	1693
5	<b>Scholarship</b>			
	SC	58075	Tr To Govt And Concerned Student	58075
	ST	68510	Tr To Govt And Concerned Student	68510
	OBC	200470	Tr To Govt And Concerned Student	200470
	VJNT	56625	Tr To Govt And Concerned Student	56625
	SBC	00		00
	Rajarshi Shahu Maharaj Scholarship	33757	Tr To Govt And Concerned Student	33757
	<b>Freeship</b>			
	SC	18257	Tr To Govt And Concerned Student	18257
	ST	11434	Tr To Govt And Concerned Student	11434
	OBC	78948	Tr To Govt And Concerned Student	78948
	VJNT	27767.5	Tr To Govt And Concerned Student	27767.5
	SBC	12389	Tr To Govt And Concerned Student	12389
	<b>Total</b>	<b>1125269</b>		<b>1125269</b>



  
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