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 2019-20

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	529050	Transfer to Government	529050
2	Other fees	259270	For Books	79587
	Last year fees carryforward	286616	For Gymkhana	7235
			For Laboratory	160099
			For Miscellaneous	24439
			For College Students Activity	273527
			Transfer to PLA	999
3	Admission	3400	Transfer to PLA	3400
4	**Hostel Fees**	44900	Hostel Expenditure	4000
			Transfer to PLA	40900
5	Scholarship and Freeship			
	SC	116628	TR to Govt And Concerned Student.	116628
	ST	152104	TR to Govt And Concerned Student.	152104
	OBC	574560	TR to Govt And Concerned Student.	574560
	VJNT	151200	TR to Govt And Concerned Student..	151200
	Rajarshi Shahu Maharaj Scholarship	53169	TR to Govt And Concerned Student.	53169
(A) Non Plan Grants Committed Expenditure (22020291)				
6	Salary Grants	21300000	Salary - Expenditure	21300000
			Surrender to Govt.	00
7	Telephone, Electric & water charges	272000	Telephone, Electric & water charges Expenditure	272000
			Surrender to Govt.	00
8	Contract Expenditure	150000	Contract Expenditure	150000
			Surrender to Govt.	00
9	Travelling Expenditure	90000	Travelling Expenditure	90000
			Surrender to Govt.	00
10	Office Expenditure	120000	Office Expenditure	120000
			Surrender to Govt.	00
11	Rent & Tax	30000	R.R.T. Expenditure	30000
			Surrender to Govt.	00
12	Computer Expenditure	5000	Computer Expenditure	5000
			Surrender to Govt.	0
13	Professional Services CHB Expenditure	100000	Professional Services CHB Expenditure	100000
			Surrender to Govt.	
14	PWD Grant for Building Maintenance	1635000	Expenditure PWD Grant for Building Maintenance	1635000
(B) Plan Grants 22020324 Scheme Expenditure				
15	**Plan Grants**	127000	Plan GRANT Expenditure	102000
			Surrender to Govt.	25000
	Total Receipt	25999897	Total Expenditure	2599987

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Income & Expenditure

2019-2020

Non Plan Grants (22020291)					
No	Income	Rs	Expenditure	Rs	Grants Received
1	Salary Grants	21300000	Salary - Expenditure	16429000	21300000
			Surrender to Govt.	4871000	
2	Telephone, Electric & water charges	272000	Telephone, Electric & water charges Expenditure	272000	272000
			Surrender to Govt.	0	
3	Contract Expenditure	150000	Contract Expenditure	89000	150000
			Surrender to Govt.	61000	
4	Travel Expenditure	90000	Travel Expenditure	59000	90000
			Surrender to Govt.	31000	
5	Office Expenditure	120000	Office Expenditure	72000	120000
			Surrender to Govt.	48000	
6	Rent & Tax	30000	R.R.T. Expenditure	9000	30000
			Surrender to Govt.	21000	
7	Computer Expenditure	5000	Computer Expenditure	4000	5000
			Surrender to Govt	1000	
8	Professional Services CHB Expenditure	100000	Professional Services CHB Expenditure	80000	100000
			Surrender to Govt.	20000	
9	PWD Grant for Building Maintenance	1635000	Expenditure PWD Grant for Building Maintenance	1635000	1635000
(B) Scheme Expenditure Plan Grants 22020324					
9	Plan Grant	127000	Expenditure	102000	127000
			Surrender to Govt.	25000	
	Total Income	23829000	Total Expenditure	23829000	

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Government College of Education (C.T.E.) Yavatmal

Receipt & Payment

2019-20

No.	Receipt	Rs.	Payment	Rs.
1	**Tuition Fees**	529050	transferred to the Government	529050
2	Other fees	259270	For Books	81836
	Last year amount carry forward	286616	For Gymkhana	7235
			For Laboratory	160099
			For College Students Activity	296716
3	**Admission Fees**	3400	Transfer to PLA	3400
4	**Hostel Fees**	44900	Hostel Expenditure	4000
			Transfer to PLA	40900
5	**Scholarship**			
	SC	81754	Tr To Govt And Concerned Student	81754
	ST	104622	Tr To Govt And Concerned Student	104622
	OBC	420860	Tr To Govt And Concerned Student	420860
	VJNT	123460	Tr To Govt And Concerned Student	123460
	Rajarshi Shahu Maharaj Scholarship	53169	Tr To Govt And Concerned Student	53169
	Freeship			
	SC	34874	Tr To Govt And Concerned Student	34874
	ST	47482	Tr To Govt And Concerned Student	47482
	OBC	153700	Tr To Govt And Concerned Student	153700
	VJNT	27740	Tr To Govt And Concerned Student	27740
	Total	2170897		2170897

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