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.

Govt. College of Education Yavatmal

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YAVATMAL

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

Balance Sheet 2020-2021

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	837565	As per rule the amount was deposited to the government of Maharashtra.	837565
2	Other fees	504940	For College Students Activity	6035
			Transfer to PLA Account	498905
3	Admission Fees	3047	Transfer to PLA Account	3047
4	Hostel Fees	0	Hostel Fees	0
The city was in lockdown due to Covid-19, so there was no Admission to the hostel.				
5	Scholarship And Freeship			
	S.C.	58314	transferred to the Government and concerned student.	58314
	S.T.	70320	transferred to the Government and concerned student.	70320
	O.B.C.	317790	transferred to the Government and concerned student.	317790
	VJ. NT.	87165	transferred to the Government and concerned student.	87165
	Rajarshi Shahu Maharaj Tution Fee Concession	26586	transferred to the Government and concerned student.	26586
(A) Non Plan Grants Committed Expenditure (22020291)				
6	Salary Grants	24900000	Salary Expenditure	14664000
			Surrender to Government	10236000
7	Telephone, Ele. Water Charges	210000	Telephone, Ele. Water Charges	99000
			Surrender to Government	111000
8	Contractual Services	160000	Contractual Services	131000
			Surrender to Government	29000
9	Travelling Expenditure	110000	Travelling Expenditure	37000
			Surrender to Government	73000
10	Office Expenditure	157000	Office Expenditure	77000
			Surrender to Government	80000
11	Rent, Rate And Taxes	30000	Rent, Rate and Taxes	9000
			Surrender to Government	21000
12	Computer	5000	Computer	00
			Surrender to Government	5000
13	Professional Services	100000	Expenditure	00
			Surrender to Govt.	100000
14	PWD Grant for Building Maintenance	80000	PWD Grant for Building Maintenance	80000
(B) Plan Grants 22020324 Scheme Expenditure				
7	Scheme Expenditure - 22020324	150000	Scheme Expenditure	000
			Surrender to Government	150000
	Total Receipt	27807727	Total Expenditure	27807727

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

Income & Expenditure Account

2020-2021

(A) Non Plan Grants Committed Expenditure (22020291)					
No	Income	Grants received Rs	Expenditure	Expenditure	Total Expenditure
1	Salary Grants	24900000	Salary - Expenditure	14664000	24900000
			Surrender to Govt.	10236000	
2	Telephone, Electric & water charges	210000	Telephone, Electric & water charges Expenditure	99000	210000
			Surrender to Govt.	111000	
3	Contract Expenditure	160000	Contract Expenditure	131000	160000
			Surrender to Govt.	29000	
4	Travel Expenditure	110000	Travel Expenditure	37000	110000
			Surrender to Govt.	73000	
5	Office Expenditure	157000	Office Expenditure	77000	157000
			Surrender to Govt.	80000	
6	Rent & Tax	30000	Rent & Tax Expenditure	9000	30000
			Surrender to Govt.	21000	
7	Computer Expenditure	5000	Computer Expenditure	0000	5000
			Surrender to Govt.	5000	
8	Professional Services CHB Expenditure	100000	Professional Services CHB Expenditure	00	100000
			Surrender to Govt.	100000	
9	PWD Grant for Building Maintenance	80000	PWD Grant for Building Maintenance	80000	80000
(B)Scheme Expenditure Plan Grants 22020324					
1		150000	Expenditure	0000	
			Surrender to Govt.	150000	
			Plan GRANT		
	Total Income	150000	Total Expenditure		150000
	A+B	25902000			25902000

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Receipt & Payment Statement

2020-2021

No.	Receipt	Rs.	Payment	Rs.
1	**Tuition Fees**	837565	deposited to the government of Maharashtra	837565
2	Other Fees	504940	Transfer To PLA	6035
			Transfer to PLA Account	498905
3	Admission Fees	3047	Transfer To PLA	3047
4	Hostel Fees	0		00
5	Scholarship And Freeship			
	S.C.	58314	transferred to the Government and concerned student.	58314
	S.T.	70320	transferred to the Government and concerned student.	70320
	O.B.C.	317790	transferred to the Government and concerned student.	317790
	VJ. NT.	87165	transferred to the Government and concerned student.	87165
	Rajarshi Shahu Maharaj Tuition Fee Concession	26586	transferred to the Government and concerned student.	26586
	Total	1905727		1905727

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