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

PRINCIPAL
Govt. College of Educatic
YAVATMAL

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

Govt. College of Education ★ Yavatmal ★

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YAVATMAL