



Government of Maharashtra

Government College of Education

Near Nehru Stadium, Godhani Road, Umarsara,

Yavatmal 445001 (Maharashtra)

NAAC-Grade-B -CGPA 2.45



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GCE/NAAC/BS-I&E-R&P/2024/ 671

17/10/2024

To Whom It May Concern

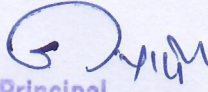
This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government College/Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

Government College of Education (CTE) Yavatmal send 4 Monthly, 8 Monthly and 11 Monthly Budget very year to Director of Higher Education, Pune. After Presenting the budget, the government issues relevant grants to the colleges. The entire tuition fees and other amounts are transferred to the government and the grants received from the government is spent on the respective head.

In this regard it is submitted that the internal audit of all Government Colleges is conducted as directed by the Director of Higher Education, Pune and the Accountant General conducts the final examination and audit of all accounts.

As per directed by NCTE PAR, 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.

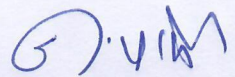



Principal
Government College of Education,
Yavatmal 17/10/2024

Government College of Education (C.T.E.) Yavatmal
Balance Sheet 2021-2022

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	475128	As per rule the amount was deposited to the government of Maharashtra.	320390
			To Be paid to Govt.	154738
2	Other fees	540899	Transfer to PLA Account	540899
3	Admission Fees	1210	Transfer to PLA Account	1210
4	Hostel Fees	24000	Hostel Fees	24000
5	Scholarship And Freeship			
	S.C.	105217.6	transferred to the Government and concerned student.	105217.6
	S.T.	9346	transferred to the Government and concerned student.	9346
	O.B.C.	388681	transferred to the Government and concerned student.	388681
	VJ. NT.	207030	transferred to the Government and concerned student.	207030
	Rajarshi Shahu Maharaj Tution Fee Concession	749605.1	transferred to the Government and concerned student.	749605.1
6	Committed Non Plan Grants- 22020291			
	Salary Grants	23400000	Salary Expenditure	14573848
			Surrender to Government	8826152
	Telephone, Ele. Water Charges	240000	Telephone, Ele. Water Charges	215605
			Surrender to Government	24395
	Contractual Services	200000	Contractual Services	109857
			Surrender to Government	90143
	Travelling Expenditure	110000	Travelling Expenditure	16020
			Surrender to Government	93980
	Office Expenditure	310000	Office Expenditure	309944
			Surrender to Government	56
	Rent, Rate And Taxes	30000	Rent, Rate and Taxes	8685
			Surrender to Government	21315
	Computer	4000	Computer	2658
			Surrender to Government	1342
	Professional Services	150000	Expenditure	126450
			Surrender to Govt.	23550
7	Scheme Expenditure - 22020324	120000	Scheme Expenditure	0
			Surrender to Government	120000
	Total Receipt	27065116.7	Total Expenditure	27065116.7




 Principal
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