



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

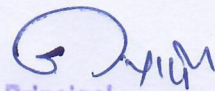
This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government College/Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

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
Income & Expenditure Account
2021-2022

(A) Non Plan Grants Committed Expenditure (22020291)					
No	Income	Grants received Rs	Expenditure	Expenditure	Total Expenditure
1	Salary Grants	23400000	Expenditure	14573848	14573848
			Surrender to Govt.	8826152	8826152
			Salary - Expenditure	23400000	23400000
2	Telephone, Electric & water charges	240000	Expenditure	215605	215605
			Surrender to Govt.	24395	24395
			Telephone, Electric & water charges	240000	240000
3	Contract Expenditure	200000	Expenditure	109857	109857
			Surrender to Govt.	90143	90143
			Contract Expenditure	200000	200000
4	Travel Expenditure	110000	Expenditure	16020	16020
			Surrender to Govt.	93980	93980
			Travel Expenditure	110000	110000
5	Office Expenditure	310000	Expenditure	309944	309944
			Surrender to Govt.	56	56
			Office Expenditure	310000	310000
6	Rent & Tax	30000	Expenditure	8685	8685
			Surrender to Govt.	21315	21315
			Rent & Tax	30000	30000
7	Computer Expenditure	4000	Expenditure	2658	2658
			Surrender to Govt.	1342	1342
			Computer Expenditure	4000	4000
8	Professional Services CHB Expenditure	150000	Expenditure	126450	126450
			Surrender to Govt.	23550	23550
			Professional Services CHB Expenditure	150000	150000
		24564000		24564000	24564000
(B) Scheme Expenditure Plan Grants 22020324					
1	Plan GRANT	120000	120000	0	0
			Surrender to Govt.	120000	120000
	Total Income	120000	Total Expenditure	0	0
	A+B	120000		120000	120000



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