



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-2022-2023/2024/ 672

17/10/2024

To Whom It May Concern

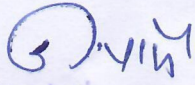
This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government College/Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

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.

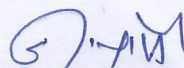



Principal
Government College of Education,
Yavatmal 17/10/2024

Government College of Education (C.T.E.) Yavatmal
Balance Sheet 2022-2023.

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	1994574	As per rule the amount was deposited to the government of Maharashtra.	Transferred in next year
			To Be paid to Govt.	1994574
2	Other fees	592709	Remaining amount of other fees	111417
3	Admission Fees	3345	Transfer to PLA Account	3345
			Library	94983
			Gymkhana	81225
			Laboratory	79999
			Expenditure on Printing practical books	171926
			Activity Fund	53159
4	Hostel Fees	44500	Hostel Fees	44500
5	Scholarship And Freeship			
	S.C.	96738	transferred to the Government and concerned student.	96738
	S.T.	227681	transferred to the Government and concerned student.	227681
	O.B.C.	421780	transferred to the Government and concerned student.	421780
	VJ. NT.	236432	transferred to the Government and concerned student.	236432
	Rajarshi Shahu Maharaj Tution Fee Concession	54938	transferred to the Government and concerned student.	54938
	Committed Non Plan Grants-22020291			
6	Salary Grants	22476000	Salary Expenditure	20451000
			Surrender to Government	2025000
7	Telephone, Ele. Water Charges	320000	Telephone, Ele. Water Charges	229000
			Surrender to Government	91000
8	Contractual Services	170000	Contractual Services	147000
			Surrender to Government	23000
9	Travelling Expenditure	133000	Travelling Expenditure	31000
			Surrender to Government	102000
10	Office Expenditure	228000	Office Expenditure	228000
			Surrender to Government	0
11	Rent, Rate And Taxes	618000	Rent, Rate and Taxes	618000
			Surrender to Government	0
12	Computer	4000	Computer	4000
			Surrender to Government	0
13	Professional Services	908000	Expenditure	727000
			Surrender to Govt.	181000
14	Scheme Expenditure - 22020324	193000	Scheme Expenditure	91000
			Surrender to Government	102000
	Total Receipt	28722697	Total Expenditure	28722697




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