



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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Office Ph.no. 07232-252732

GCE/NAAC/BS-I&E-R&P-2022-2023/2024/ 672

17/10/2024

To Whom It May Concern

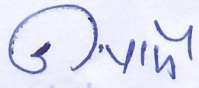
This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government College/Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

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.

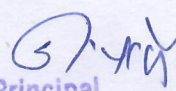



Principal
Government College of Education,
Yavatmal 17/10/2024

Government College of Education (C.T.E.) Yavatmal
Income & Expenditure Account
2022-2023

(A) Non Plan Grants Committed Expenditure (22020291)					
No	Income	Grants received Rs	Expenditure	Expenditure	Total Expenditure
1	Salary Grants	22476000	Expenditure	20451000	20451000
			Surrender to Govt.	2025000	2025000
			Salary - Expenditure	22476000	22476000
2	Telephone, Electric & water charges	320000	Expenditure	229000	229000
			Surrender to Govt.	91000	91000
			Telephone, Electric & water charges	320000	320000
3	Contract Expenditure	170000	Expenditure	147000	147000
			Surrender to Govt.	23000	23000
			Contract Expenditure	170000	170000
4	Travel Expenditure	133000	Expenditure	31000	31000
			Surrender to Govt.	102000	102000
			Travel Expenditure	133000	133000
5	Office Expenditure	228000	Expenditure	228000	228000
			Surrender to Govt.	0	0
			Office Expenditure	228000	228000
6	Rent & Tax	618000	Expenditure	618000	618000
			Surrender to Govt.	0	0
			Rent & Tax	618000	618000
7	Computer Expenditure	4000	Expenditure	4000	4000
			Surrender to Govt.	0	0
			Computer Expenditure	4000	4000
8	Professional Services CHB Expenditure	908000	Expenditure	727000	727000
			Surrender to Govt.	181000	181000
			Professional Services CHB Expenditure	908000	908000
(B) Scheme Expenditure Plan Grants 22020324					
1		193000	Expenditure	91000	0
			Surrender to Govt.	102000	
			Plan Grant	193000	
	Total Income	25050000	Total Expenditure	25050000	
	A+B	25050000		25050000	




 Principal
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