



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&P2023-2024/2024/ 673

17/10/2024

### To Whom It May Concern

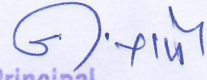
This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government College/Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

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.

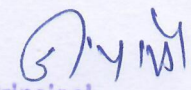


  
Principal  
Government College of Education,  
Yavatmal 17/10/2024

**Government College of Education (C.T.E.) Yavatmal**  
**Balance Sheet 2023-2024.**

	Receipt	Rs.	Expenditure	Rs.
1	Tuition Fees	1238301	As per rule the amount was deposited to the government of Maharashtra.	Transferred in next year
			To Be paid to Govt.	1238301
2	Other fees	568931	Remaining amount of other fees	170870
3	Admission Fees	2420	Transfer to PLA Account	2420
			Library	107906
			Gymkhana	0
			Laboratory	5773
			Expenditure on Printing practical books	10000
			Activity Fund	274382
4	Hostel Fees	30000	Hostel Fees	6017
5	Scholarship And Freeship		Transferred to next year	23983
	S.C.	94509	transferred to the Government and concerned student.	94509
	S.T.	144189	transferred to the Government and concerned student.	144189
	O.B.C.	268269	transferred to the Government and concerned student.	268269
	VJ. NT.	174713	transferred to the Government and concerned student.	174713
	Rajarshi Shahu Maharaj Tution Fee Concession	56295	transferred to the Government and concerned student.	56295
	Committed Non Plan Grants-22020291			
6	Salary Grants	21000000	Salary Expenditure	19260147
			Surrender to Government	1739853
7	Telephone, Ele. Water Charges	300000	Telephone, Ele. Water Charges	177766
			Surrender to Government	122234
8	Contractual Services	528534	Contractual Services	528534
			Surrender to Government	0
9	Travelling Expenditure	110000	Travelling Expenditure	42995
			Surrender to Government	67005
10	Office Expenditure	180000	Office Expenditure	111939
			Surrender to Government	68061
11	Rent, Rate And Taxes	230000	Rent, Rate and Taxes	114914
			Surrender to Government	115086
12	Computer	10000	Computer	2000
			Surrender to Government	8000
13	Professional Services	1324050	Expenditure	1324050
			Surrender to Govt.	0
14	Scheme Expenditure - 22020324	260000	Scheme Expenditure	89906
			Surrender to Government	170094
	Total Receipt	26520211	Total Expenditure	26520211



  
 Principal  
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