



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

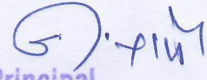
This is to certify that, Government College of Education (CTE) Yavatmal is a Government Institution run by State Government of Maharashtra. Government College/Institution can't prepare The Balance Sheet, Income and Expenditure and Receipt and Payment separately.

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.

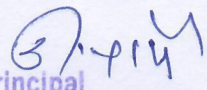


  
Principal  
Government College of Education,  
Yavatmal 17/10/2024

Government College of Education (C.T.E.) Yavatmal  
Income & Expenditure Account  
2023-2024

<b>(A) Non Plan Grants Committed Expenditure ( 22020291)</b>					
No	Income	Grants received Rs	Expenditure	Expenditure	Total Expenditure
1	Salary Grants	21000000	Expenditure	19260147	19260147
			Surrender to Govt.	1739853	1739853
			<b>Salary - Expenditure</b>	<b>21000000</b>	<b>21000000</b>
2	Telephone, Electric & water charges	300000	Expenditure	177766	177766
			Surrender to Govt.	122234	122234
			<b>Telephone, Electric &amp; water charges</b>	<b>300000</b>	<b>300000</b>
3	Contract Expenditure	528534	Expenditure	528534	528534
			Surrender to Govt.	0	0
			Contract Expenditure	528534	528534
4	Travel Expenditure	110000	Expenditure	42995	42995
			Surrender to Govt.	67005	67005
			Travel Expenditure	110000	110000
5	Office Expenditure	180000	Expenditure	111939	111939
			Surrender to Govt.	68061	68061
			Office Expenditure	180000	180000
6	Rent & Tax	230000	Expenditure	114914	114914
			Surrender to Govt.	115086	115086
			Rent & Tax	230000	230000
7	Computer Expenditure	10000	Expenditure	2000	2000
			Surrender to Govt.	8000	8000
			Computer Expenditure	10000	10000
8	Professional Services CHB Expenditure	1324050	Expenditure	1324050	1324050
			Surrender to Govt.	0	0
			Professional Services CHB Expenditure	1324050	1324050
		23682584		23682584	23682584
<b>(B)Scheme Expenditure Plan Grants 22020324</b>					
1		260000	Expenditure	89906	89906
			Surrender to Govt.	170094	170094
			Plan Grant	260000	260000
	Total Income	23942584	Total Expenditure		23942584
	A+B	23942584			23942584



  
 Principal  
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