



**GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL**

Govt. Physical Education College for Women, Hooghly
Rice Research Station Campus, Chinsurah
P.O. Chinsurah (R.S.) Dist- Hooghly. 712102
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Balance-sheet for the Financial year 2018-19

Assets Govt. Grant	Amount (RS)	Expenditure	Amount (RS)
1. Cash in hand	1,75,000.00	Amount kept for payment of fess to NCTE for sifting of college	1,75,000.00
2. Allotment receive for staff members	70,97,970.00	Salary paid to staff members	70,97,970.00
3. Grant receive for purchase of equipment's Furniture	20,00,000.00	Expenditure incurr for purchase of equipment's and Furniture.	20,00,000.00
4. Grant receive for purchase of Books, Repair of furniture, maintenance of Equipment's	2,00,000.00	Expenditure incurr for purchase of Books for library and repair of furniture	2,00,000.00
5. Grant for contingent expenditure	1082386.00	Contingency Expenditure (office expenses and other charges)	1082386.00
6. Tuition fee receive	54000.00	Tuition fee deposited to Government through treasury chalan.	54000.00
Total Grant	1,060,9356.00	Total Expenditure	1,060,9356.00

[Handwritten Signature]
Principal 19/12/2019

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(RS) Hooghly

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