

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
Landline No: 26861080
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Income and Expenditure account for financial year 2018-19

| * | Income | | Expenditure | Remarks |
|-------|--|----------------|----------------|---|
| 1 | Salary for Teaching & Non- Teaching | Rs.7097970.00 | Rs.7127684.00 | _Rs 29714.oo(exes expenditure) |
| 2 | Purchase of Book, Equipment and Furniture | Rs.2000000.00 | Rs.2000000.00 | ххххх |
| 3 | Purchase of Books and repair of furniture | Rs.200000.00 | Rs.200000.00 | Ххххх |
| 4 | Contingency (Office Expenses, and Other Charges) | Rs.1082386.00 | Rs.1082386 | Ххххх |
| 5 | Tuition fee collected from the student | Rs.54000.00 | Rs.54000.00 | Deposited through Treasury Chalan to the Government |
| Total | | Rs.10434356.00 | Rs.10464070.00 | Exes expenditure Rs.29714. |

Principal

Govt. Phy. Edn College for women, Rice Research Station Chinsurah

(RS) Hooghl

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