



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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Receipt and Payment account for the financial year 2020-21

Receipt from State Govt.	Amount	Payments	Remarks
Other payment salary of Staff Members	Rs. 1,44,57,564.00	Rs. 1,31,62,384.00	Rs. 12,95,180.00 Surrendered to Govt.
Office contingency & other Exp.	Rs. 5,46,000.00	Rs. 4,75,568.00	Rs. 70,432.00 Surrendered to Govt.
Payment of Security Guards	Rs. 3,66,598.00	Rs. 3,64,610.00	Rs. 1988.00 Surrendered to Govt.
Special grant under head contingency	Rs. 2,52,367.00	Rs. 2,52,367.00	—
Development grant	Rs. 9,79,763.00	Rs. 9,79,201.00	Rs. 562.00 Surrendered to Govt.
Total- Rs. 1,66,02,292.00		Rs. 1,52,34,130.00	Rs. 1,36,8,162.00

Bhyan
25/01/2022

Principal

G.P.E.C.W, Hooghly

Principal

Govt. Phy. Edn. College for Women
Hooghly