



**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
E.mail: principal.gpecwhooghly@gmail.com
Website: <http://gpecwhooghly.org>

Receipt and payment account for the Financial year 2018-19

Receipt From State Government		Payment	Remarks
Salary for Teaching & Non-Teaching	Rs.7097970.00	Rs.7127684.00	Rs. 29714.00(exes expenditure)
Purchase of Book, Equipment and Furniture	Rs.2000000.00	Rs.2000000.00	xxxxx
Purchase of Books and repair of furniture	Rs.200000.00	Rs.200000.00	Xxxxx
Contingency (Office Expenses, and Other Charges)	Rs.1082386	Rs.1082386	Xxxxx
Total	Rs.10,38,0356.00	Rs.10410070.00	Exes expenditure Rs.29714.00

Shyamal
Principal 19/12/2019

Govt. Phy. Edn College for women,
Rice Research Station Chinsurah
(RS) Hooghly
Principal
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Hooghly