

**GOVERNMENT OF WEST BENGAL**  
**OFFICE OF THE PRINCIPAL, STATE INSTITUTE OF PHYSICAL EDUCATION FOR WOMEN**  
**HASTINGS HOUSE, ALIPORE, KOLKATA – 700027.**

**STATEMENT OF ALLOTMENT RECEIVED & EXPENDITURE – 2011 - 2012**

**“Head of A/C. 2004 – NON-PLAN”**

	Salary	T. A.	Office Expenses	Other Charges	Medical Reimbursement	Telephone Charge	Electric Charges
Receipt	Rs.87,46,025/-	Rs. 22,900/-	Rs.34,325/-	Rs.4,12,750/-	Rs. 3,675/-	Rs. 16,000/-	Rs. 07,300/-
Expenditure	Rs.77,47,059/-	Rs. 19,628/-	Rs.34,325/-	Rs.4,12,743/-	Rs. 1,000/-	Rs. 39,536/-	Rs.2,90,707/-

**“2204 – Special Development Grant”**

**For purchase of Books, Journals, Sports Equipments, Research Equipments and Teaching aids etc.**

D.P.I.'s Memo No. & Date	Receipt	Expenditure
D.P.I. / W.B.'s Memo no. 228(Sanc.)-EH/P/CG/4c-16/04 Dt. 14/10/2011	Rs. 6,00,000/-	Rs. 5,99,991/-
D.P.I. / W.B.'s Memo no.435(Sanc.) EH/P/CG/4c-94/11 Dt. 17/01/2012 (Development Grant)	Rs. 3,95,432/-	Rs. 3,95,431/-
D.P.I. / W.B.'s Memo no 17-Edn(CG)/4c-277/09 Dt. 17/10/11 (Physical Education Week)	Rs. 2,20,000/-	Rs. 2,20,000/-
D.P.I. / W.B.'s Memo no561(Sanc.)/EH/N/CG/10M-19/2003 Dt. 02/03/2012 (Sports Equipments)	Rs. 20,000/-	Rs. 19,982/-

*Shyamal*  
Principal 4/9/13

State Institute of Physical  
Education for Women