

FORM VII
CENTRAL POLLUTION CONTROL BOARD

ANNUAL STATEMENT OF ACCOUNTS

Balance Sheet as at 31st March, 19

(See rule 17)

Capital and Liabilities				Property and Assets			
Previous year	Details	Total of sub head	Total of major head	Previous year	Details	Total of sub head	Total of major head
1	2	3	4	5	6	7	8
<p>A. Capital Fund</p> <p>(i) Grants received from Govt. for Capital expenditure.</p> <p style="padding-left: 20px;">(a) Amount utilised up to 31st March 19__</p> <p style="padding-left: 20px;">(b) Unutilised balance on 31st March 19__</p> <p>(ii) Grant from other agencies for Capital expenditure</p> <p style="padding-left: 20px;">(a) Amount utilised upto 31st March 19__</p> <p style="padding-left: 20px;">(b) Unutilised balance on 31st March 19__</p> <p>(iii) Value of land provided by Govt. (per contra)</p> <p>B. Capital Receipts-</p> <p>C.</p> <p style="padding-left: 20px;">(i) Deposits received for works from Outside bodies-</p> <p style="padding-left: 20px;">(ii) Deposits-</p> <p>Less Expenditure-</p> <p style="padding-left: 20px;">(iii) Other deposits-</p> <p>D. Amounts due-</p> <p style="padding-left: 20px;">(i) Purchases</p> <p style="padding-left: 20px;">(ii) Others</p> <p>E. Excess of income over expenditure-</p> <p style="padding-left: 20px;">(i) up to 31st March 19.. .</p> <p style="padding-left: 20px;">(ii) Add for the year</p> <p style="padding-left: 20px;">(iii) Deduct-Excess of Expenditure over income</p>				<p>1. Works- (As per Form VIII)</p> <p>2. Fixed Assets (As per Form IX)</p> <p style="padding-left: 40px;">(a) Value of land provided by Govt. (at cost).</p> <p style="padding-left: 40px;">(b) Buildings-</p> <p>Balance as per last Balance sheet</p> <p>Additions during the year</p> <p>Total</p> <p>Less :</p> <p>Depreciation during the year</p> <p>Total:</p> <p>3. Other Assets (As per Form IX)</p> <p style="padding-left: 40px;">(a) Laboratory equipment as per last balance sheet-additions during the year</p> <p>Total:</p> <p>Less:</p> <p>Depreciation during the year</p> <p>Total:</p> <p style="padding-left: 40px;">(b) Vehicles as per last balance sheet.</p> <p>Additions during the year.</p> <p>Total :</p> <p>Less :</p> <p>Depreciation during the year</p> <p>Total:</p> <p style="padding-left: 40px;">(c) Furniture and Fixtures.</p> <p>As per last Balance Sheet.</p> <p>Additions during the year.</p>			

<p>4. Sundry Debtors</p>	<p>Total: (d) Scientific Instruments and Office. Appliances- As per last Balance Sheet. Additions during the year Total: (e) Tools and Plants As per last Balance Sheet Additions during the year Total: Less: Depreciation during the year. Total: (i) Amounts due from outside bodies for expenditure incurred- Expenditure Less amount received (ii) Other Sundry Debtors</p> <p>5. Advances (a) Miscellaneous Advances. (b) Cash at Bank (c) Cash in hand (d) Cash in transit</p>	
<p>Total</p>	<p>Total</p>	
<p>Accounts Officer</p>	<p>Member- Secretary</p>	<p>Chairman</p>