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PANCHTHUPI HARIPADA-GOURIBALA COLLEGE

(ESTD. - 1996)

P.O. - PANCHTHUPI □ DIST. - MURSHIDABAD

PIN - 742161

Ref.

Date

ANNEXURE V

EXPENDITURE ON ACADEMIC SUPPORT:2017-2018

Sl. No.	Head of Accounts for item/ Service maintained	Amount (In INR)
01	Expenses for seminar	8712.00
02	Expenses of Library	1980.00
03	Tuition fee discount	37250.00
04	College Examination fee	3400.00
05	Tuition fees to W.B. Govt.	117025.00
06	Identity Card	2045.00
07	Expenses for College examination	21127.00
08	Computer maintenance	37011.00
09	Expenses for NSS	45000.00
10	Game fee	9700.00
11	Magazine fee	26200.00
12	Nabeenbaran festival	14100.00
13	Social function	32850.00
14	Students welfare	170440.00
15	Student aid fund	6570.0
16	Students union expenses	13140.00
17	Expenses for Minor Research project	40900.00
18	Newspaper Bill	2101
	TOTAL::	589551

Soma Mukhopadhyay

Principal

Panchthupi Haripada Gouribala College
Panchthupi, Murshidabad

19/5/202



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ANNEXURE IV

EXPENDITURE ON ACADEMIC SUPPORT:2018-2019

Sl. No.	Head of Accounts for item/ Service maintained	Amount (In INR)
01	Annual software maintenance	173016.00
02	Expenses of Library	10080.00
03	Tuition fee discount	17700.00
04	College Examination fee	2738.00
05	Journal subscription	4290.00
06	Expenses for College examination	7976.00
07	Expenses for educational tour	11500.00
08	Identity Card	4836.00
09	Tuition fees to W.B. Govt.	248738.00
10	Computer maintenance	30795.00
11	ABPC Conference	10000.00
12	Students welfare	34000.00
13	Expenses for NSS	4000.00
14	Newspaper bill	1624
	TOTAL::	561293

Soma Mulchopadhyay
Principal
19/5/2023

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ANNEXURE III

EXPENDITURE ON ACADEMIC SUPPORT:2019-2020

Sl. No.	Head of Accounts for item/ Service maintained	Amount (In INR)
01	Computer maintenance	28820.00
02	Expenses of Library	11400.00
03	Identity Card	7962.00
04	Tuition fees to W.B. Govt.	149064.00
05	Tuition fee discount	5400.00
06	Expenses for internet	24190.00
07	ABPC Conference	7000.00
08	News paper Bill	1773.00
09	Games fee	1032.00
10	Nabeen Baran	13350
11	Social literature & culture	62100
	Total	312091

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ANNEXURE II

EXPENDITURE ON ACADEMIC SUPPORT:2020-2021

Sl. No.	Head of Accounts for item/ Service maintained	Amount (In INR)
01	Annual Software maintenance	76228.00
02	Expenses of Library	11700.00
03	Identity Card	7015.00
04	Tuition fees to W.B. Govt.	160251.00
05	Expenses for internet	22000.00
06	Expenses for NSS	17500.00
	TOTAL	294694

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ANNEXURE I

EXPENDITURE ON ACADEMIC SUPPORT: 2021-22

Sl. No.	Head of Accounts for item/ Service maintained	Amount (In INR)
01	Annual Software maintenance	91236.00
02	Expenses of Library	9400.00
03	Travelling & Conveyance	53475.00
04	Identity Card	9594.00
05	Tuition fees to W.B. Govt.	271575.00
06	Annual maintenance of Library	18500.00
07	Expenses for internet	18000.00
08	Expenses for NSS	47100
	TOTAL	518880

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