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PANCHTHUPI HARIPADA-GOURIBALA COLLEGE

(ESTD. - 1996)

P.O. - PANCHTHUPI □ DIST. - MURSHIDABAD

PIN - 742161

Ref.

Date

Annexure-V

INFRASTRUCTURE MAINTENANCE AND 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
19	Generator maintenance	9500.00
20	Land & Revenue	15850.00
21	Electric Bill	31219.00
22	Telephone bill	2647.00
23	Postage & Courier	955.00
24	Printing & Stationery	25507.00
25	Miscellaneous	55246.00
26	Garden maintenance	33928.00
27	Repairs & Maintenance	23510.00
28	Repairs to Building	46736.00
29	Advertisement	4451.00
30	Architect fee	5000.00
31	Vetting charges	9150.00
	TOTAL::	853250

Soma Mukhopadhyay
Principal
13.5.2023