



Ph. - (03484) 271350

(M) - 919475681450

Fax - 03484 - 271350

email - panchthupi.phgc.@gmail.com

PANCHTHUPI HARIPADA-GOURIBALA COLLEGE

(ESTD. - 1996)

P.O. - PANCHTHUPI □ DIST. - MURSHIDABAD

PIN - 742161

Ref.

Date

Annexure-III

INFRASTRUCTURE MAINTENANCE AND 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	Expenses for Nabeenbaran	13350.00
11	Social literature & Culture	62100.0
12	Generator maintenance	23898.00
13	Contingency fee	4900.00
14	Electric Bill	30013.00
15	Printing & Stationery	43899.00
16	Miscellaneous	42232.00
17	Electrical Expenses	6870.00
18	Expenses for Garden	7220.00
19	Garden maintenance	8700.00
09	Repairs & Maintenance	81029.00
20	Repairs to Building	43481.00
21	Vetting charges	34644.00
	TOTAL::	638977

Soma Mukhopadhyay
Principal
Panchthupi Haripada Gouribala College
Panchthupi, Murshidabad
13.5.2020