



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-II

INFRASTRUCTURE MAINTENANCE AND 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
07	Generator maintenance	19820.00
08	Contingency fee	120000.00
09	Electric Bill	27547.00
10	Exp. For garden	206.00
11	Postage & Courier	41.00
12	Printing & Stationery	29968.00
13	Telephone bill	1707.00
14	Miscellaneous	46887.00
15	Repairs & Maintenance	4605.00
	TOTAL::	545475

Sona Mukhopadhyay
13.5.2023

Principal
Panchthupi Haripada Gouribala College
Panchthupi, Murshidabad