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PANCHTHUPI HARIPADA-GOURIBALA COLLEGE

(ESTD. - 1996)

P.O. - PANCHTHUPI □ DIST. - MURSHIDABAD

PIN - 742161

Ref.

Date

Annexure-I

INFRASTRUCTURE MAINTENANCE AND 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	47100.00
09	Generator maintenance	19946.00
10	Electric Bill	20588.00
11	Exp. For Inauguration	11941.00
12	Printing & Stationery	25311.00
13	Telephone bill	970.00
14	Miscellaneous	46608.00
15	Annual Maintenance of Water purifier	10000.00
16	Garden maintenance	2700.00
17	Repairs & Maintenance	20246.00
18	Repairs to Building	16095.00
19	Contingency fee	144257.00
	TOTAL::	837542

Sona Mukhopadhyay
Principal

Panchthupi Haripada Gouribala College
Panchthupi, Murshidabad

13.5.2023