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# PANCHTHUPI HARIPADA-GOURIBALA COLLEGE

( ESTD. - 1996 )

P.O. - PANCHTHUPI □ DIST. - MURSHIDABAD

PIN - 742161

Ref. ....

Date .....

## Annexure-IV

### INFRASTRUCTURE MAINTENANCE AND 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
15	Annual Maintenance of water purifier	10000.00
16	Generator maintenance	8536.00
17	Electric Bill	42109.00
18	Telephone bill	191.00
19	Postage & Courier	6384.00
20	Printing & Stationery	31005.00
21	Miscellaneous	81019.00
22	Electrical Expenses	7210.00
23	Expenses for Garden	1000.00
24	Garden maintenance	11701.00
25	Repairs & Maintenance	39607.00
26	Repairs to Building	27338.00
27	Architect fees	9000.00
28	Vetting Charges	20162.00
	<b>TOTAL::</b>	<b>856555</b>

Soma Mukhopadhyay 13.5.202