



BUDGET ALLOCATION 7 EXPENDITURE OF T.GOV.T.COLLEGE DURING 2022-23 to 2023-24.(March to May)

| Budget Allotment from the Govt. | 2022-2023 | 2022-2023 | 2022-2023 | 2023-2024 | Ependiture | Savings/Excess |
|---|--|---|--|---|-----------------|----------------|
| Head | 2 nd .Quarter (June,July, August) | 3 rd . Quarter (Sept, Oct, November) | 4 th . Quarter (Dec, January, February) | 1 st . Quarter (March, April, May) | | |
| 1.Office Expense | Rs.5,43,091/- | Rs.4,50,000/- | Rs.5,00,000/- | Rs.1,78,000/- | Rs.16,71,091/- | |
| 2. Rent, Rate & Taxes | Rs. 49,336/- | Rs.1,45,455/- | Rs.1,71,899/- | Rs. 88,000/- | Rs. 4,54,694/- | |
| 3. Library Books | Rs. 8,87,430/- | | | | Rs. 8,87,430/- | |
| 4. Library Journals | - | - | - | - | - | |
| 5. Scientific Equipment | - | - | - | Rs.29,60,222/- | Rs. 29,60,222/- | |
| 6. Medical Adv/Final | - | Rs. 74,127/- | - | Rs. 1,20,000/- | Rs. 1,94,127/- | |
| 7. Excursion | - | - | - | Rs. 7,00,000/- | Rs. 7,00,000/- | |
| 8. Vehicle | - | - | - | Rs. 6,74,424/- | Rs. 8,29,924/- | Rs. 1,55,500/- |
| 9. Study Tour | - | - | - | - | - | |
| 10. Wages | Rs. 2,87,196/- | Rs. 3,73,644/- | - | Rs. 3,83,412/- | Rs. 10,44,252/- | |
| 11. Morning Shift Allowances | Rs. 9,000/- | | Rs.44,71,408/- | Rs.70,23,840/- | Rs.1,15,04,248 | |
| 12. T/A/ | Rs. 60,000/- | Rs. 60,000/- | Rs. 50,000/- | Rs.1,00,000/- | Rs.2.70,000/- | |
| 13. College week, Parting & Fresher social etc. | - | - | - | - | - | |


 Principal
 Tura Govt. College, Tura



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2528

Date: 2022-02-08

Invoice No.: NLIST/21-22/2468

College GST No.: Not Available

College GST State Code: ME [17]

Name and Address of Subscriber

To
The Principal
Tura Govt. College
West Garo Hills.
Tura
Meghalaya - 794001

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-08

Receipt No: 53787

Received with thanks from Tura Govt. College, Tura, Meghalaya

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 259253 Dated 2022-02-08 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-16 09:59:33

INFLIBNET Ref No : INF/N-LIST/2022/2528

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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