



ST ANTHONY'S COLLEGE

(A Don Bosco Institution)

SHILLONG 793 001, Meghalaya - India

NAAC Re-Accredited with 'A'

College with Potential for Excellence (UGC)

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Nipul

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ST. ANTHONY'S COLLEGE, SHILLONG

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E-Resource access validity of your college will be expired on 2021-05-31.

St. Anthony's College, Shillong

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SHILLONG 793 001, Meghalaya - India

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Declaration:

I hereby declare that the details and information given above are complete and true to the best of my knowledge and belief.

Principal
St. Anthony's College
Shillong - 793001
Meghalaya - India



**ST. ANTHONY'S COLLEGE
SHILLONG**

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS		PAYMENTS	
Opening Balances (As per Schedule 'A')	78305516.57	Architect Fees	183430.00
College Fees	106184453.09	Audit Fees	90094.00
Hostel Fees	3936248.64	Advertisement	5015.00
Examination Fees	480696.00	Affiliation Fees	59810.42
Rental Income	498800.00	Bank Charges	13711.00
Election Training Charges	341000.00	Cooking Fuel	11418.00
Honorarium Received	123893.00	Church Expenses	200000.00
Scholarship Salary Received	4301455.00	Caulion Deposits	45500.00
Donation	1475211.00	Festival Bonus	
		Construction of	
		a) Music Studio	972100.00
		b) Commerce Block	5715483.00
Government Grants		Building Renovation	1901838.00
a) From Govt. of Meghalaya		Communication Charges	170634.00
Dulcis Salary	182757414.00	Contribution to:	
b) North East Slow Food & Agro		a) Don Bosco Development Society	1600000.00
Biodiversity Society	70000.00	b) SAC, Byndhati	6847790.00
c) Shillong Municipal Board	200000.00	Donation/Contribution	402998.00
d) Indian Council of Social Science		Doctor & Medical Expenses	126245.00
Research	60000.00	Employer Contribution to ESIC	78351.00
e) Ministry of Science and Technology		Electric Charges	1064637.00
Dept of Science & Technology		FCRA Penalty	100000.00
R & D (Infrastructure) Division,		FCRA Renewal Fees	5000.00
Govt. of India	1975000.00	Educational Expenses	45000.00
Interest on:		Educational Expenses	503495.00
a) SB A/c	1274251.00	Examination expenses	1762988.00
b) FD A/c	316277.00	Food & Provisions	1477780.00
Recoveries of:		Fees Refund	120000.00
a) ESIC	25786.00	Generator Fuel	3018804.00
b) Income Tax	11635329.00	Gratuity	2282121.00
c) NPS	4645492.00	Honorarium	84857.00
d) Provident Fund	23322300.00	Hostel Expenses	383029.00
e) Departmental Advances	15000.00	Internet Charges	92390.00
f) Staff Loan	343550.00	Vehicle Insurance	369739.00
g) MCTA Membership Fees	37900.00	Journals	361649.00
h) Quarter Rent	16500.00	Laboratory Expendibles	55000.00
i) SKR Membership Fees	6120.00	Legal Fees	37682.00
j) Professional Tax	487850.00	Membership Fees	38342.00
Group Saving Scheme of Life Insurance (GSLI)		Miscellaneous Expenses	112100.00
Amount written back	564679.00	Municipal Taxes	107382.00
	14000.00	Minor Research Project	18199.00
		Newspaper & Periodicals	113500.00
		Registration Fees	34500.00
		Gardening	39619.00
		Outfit & Footwear	2498.00
		Postage & Telephone	194510.00
		POL	1149657.00
		Printing & Stationery	623675.00
		Prizes & Gifts	95480.00
		Programs & Functions	232705.00
		Refreshments	67580.00
		Retreat, Seminar and Program	173009.00
		Research Publication Incentives	
		Repair & Maintenance:	
		a) Building	1339028.00
		b) Equipments	1050995.00
		c) Vehicle	95890.00
			2488911.00

*Infrastructure incurred on
Maintenance of Infrastructure
(Physical & Academic)
66,57,656.92*

Total of

425396530.30

Total of

36368236.42

Contd. P/2



Package of Journals on education

ACKNOWLEDGEMENT

Received Application from (Name): Principal, SCL Pillay HSS/CD/CC/A/cd. 1709560201
Rs. 22,560/- on (Date) 14/09/21 at (time) for fund transfer under RTGS/NEFT.
Reference No./UTR No. as detailed below :
Beneficiary's Name: APH Publishing Corp A/C No. 76690200001820
Type of A/C (HSS/CD/CC/OD)

Signature of the Officer

UTR CB/INH 21257976560

Information with Bank details for Package of Journals on education

PUBLISHING CORPORATION
16/7 ANSARI ROAD,
ANSARI MARKET, GANJ,
NEW DELHI-110 002
Tel.:011-23274050/9810121903/9818581487

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S.No.	YEAR	ISSN	TITLE	Publication Frequency		Amount
1	JAN -DEC 2021	2229-5735	JOURNAL EDUCATION TODAY	ANNUAL	PRINT	1,600.00
2	JAN -DEC 2021	2278-232X	JOURNAL OF EDUCATION TECHNOLOGY & RESEARCH	ANNUAL	PRINT	1,600.00
3	JAN -DEC 2021	2319-6556	INTL JOURNAL OF EDUCATION IN DIGITAL AGE	ANNUAL	PRINT	1,600.00
4	JAN -DEC 2021	2320-0316	JOURNAL EDUCATION AT THE CROSSROADS	ANNUAL	PRINT	1,600.00
5	JAN -DEC 2021	2320-7019	JOURNAL EXCELLENCE IN EDUCATION	ANNUAL	PRINT	1,600.00
6	JAN -DEC 2021	2394-434X	JOURNAL OF EDUCATION IN EMERGING INDIAN SOCIETY	ANNUAL	PRINT	1,600.00
7	JAN -DEC 2020	2319-5282	JOURNAL EDU CARE	ANNUAL	PRINT	1,600.00
8	JAN -DEC 2021	2320-4710	JOURNAL THOUGHTS ON EDUCATION	ANNUAL	PRINT	1,600.00
9	JAN -DEC 2021	2320-1762	JOURNAL EDUCATION AND WELFARE	ANNUAL	PRINT	1,600.00
10	JAN -DEC 2021	2319-6265	JOURNAL EDUCATION TIMES	ANNUAL	PRINT	1,600.00
11	JAN -DEC 2020	2319-7129	JOURNAL EDU WORLD	ANNUAL	PRINT	1,600.00
12	JAN -DEC 2021	2394-7845	JOURNAL OF EDUCATION IN 21ST CENTURY	ANNUAL	PRINT	1,600.00
13	JAN -DEC 2021		JOURNAL OF COMPARATIVE EDUCATION	ANNUAL	PRINT	1,600.00
14	JAN -DEC 2020		JOURNAL OF EDUCATION PLANNING & ADMN	ANNUAL	PRINT	1,600.00
15	JAN -DEC 2020		JOURNAL OF EDUCATION RESEARCH	ANNUAL	PRINT	1,600.00
16	JAN -DEC 2021	2277-2405	JOURNAL EDUCATION PLUS	ANNUAL	PRINT	1,600.00
17	JAN -DEC 2020	2348-5183	RESEARCH JOURNAL OF HUMAN DEVELOPMENT	ANNUAL	PRINT	4,000.00
18	JAN -DEC 2021	2319-9687	JOURNAL EDUCATION & SOCIETY	ANNUAL	PRINT	1,600.00
19	JAN -DEC 2021	2348-9332	INTL JOURNAL OF EDU ADMINISTRATION & MGT	ANNUAL	PRINT	1,600.00
20	JAN -DEC 2021	2320-3684	JOURNAL EDUCATION AND DEVELOPMENT	ANNUAL	PRINT	1,600.00
21	JAN -DEC 2021	2321-0885	INTL JOURNAL OF EDUCATION TECHNOLOGY & SOCIAL MEDIA	ANNUAL	PRINT	1,600.00
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Quotation

IPL-QTN-2021-22-01563

Customer Name : St. Anthony's College, Shillong	Date : 28-10-2021
Customer Address : Bomfyle Road Lachumiere Shillong Meghalaya, State Code: 17 PIN: 793001 India GSTIN: URD	Kind Attention : Prof Fedrick Lamare

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	eSS-J-Gate	J-Gate Complete - eShodhSindhu 19-10-2021 to 18-10-2022	998431	Nos 1.0	₹ 119,646.00	₹ 119,646.00
	Total			1.0		119,646.00

Total	₹ 119,646.00
Net Total	₹ 119,646.00
IGST @ 18%	₹ 21,536.28
Grand Total	₹ 141,182.28
Rounded Total	₹ 141,182.00

In Words : INR One Lakh, Forty One Thousand, One Hundred And Eighty Two only.

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Invoice Date. 30 Mar 2021

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Meghalaya-793001
India
Shillong, 793001, Meghalaya, India
State Code :- 17

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Bomfyle Road
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Meghalaya-793001
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Shillong, 793001, Meghalaya, India
State Code :- 17

Order Ref. No. Email
Order Ref. Date 30 Mar 2021
Conversation G.O.C., Mar 2021

S.No	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)#	998431	Online	USD	1159.00	76.40	88547.60		
	Supplier: Jstor ESS Associate Member-AAF 01 January 2021 to 31 December 2021						0.00		
							88547.60	0.00	88547.60
					Totals (INR)		88547.60	0.00	88547.60
	IGST @ 0%	0.00			Grand Total (INR)		88547.60	0.00	88547.60
	INR Eighty Eight Thousand Five Hundred Forty Eight Only				Grand Total (Rounded off)				88548.00

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Invoice No. P202202417/2022-001/12591
Invoice Date. 02 Feb 2022

IN :- 07AAACG01B1H1ZY

Bill To:
St. Anthony College
Bentyle Road
East Khasi Hills, Shillong
Meghalaya-793001
India
Shillong, 793001/Meghalaya, India

Ship To:
St. Anthony College
Bentyle Road
East Khasi Hills, Shillong
Meghalaya-793001
India
Shillong, 793001/Meghalaya, India

Order Ref. No. Email
Order Ref. Date 02 Feb 2022
Conversion G.O.C., Feb 2022

State Code :- 17

State Code :- 17

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv. Amount (INR)	Tax (IGST)	Total Amount Payable (INR)
1	Title Name - JSTOR Archive Journal and Primary Source (Formerly Jstor India Core Collection) Supply Jstor ISS Associate Member-IAF Frequency of 01 January 2022 to 31 December 2022.	933431	Online	USD	1220.00	79.10	95282.00	
							0.00	
						95282.00	0.00	95282.00
					Totals (INR)		95282.00	0.00
					IGST @ 0%		0.00	
					Grand Total (INR)		95282.00	0.00
					Grand Total (Rounded off)			95282.00

INR Ninety Five Thousand Two Hundred Eighty Two Only

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