



SUPPORTING DOCUMENT

4.1.4, 4.4.1 &4.4.2

**AUDIT REPORTS OF EXPENDITURE ON INFRASTRUCTURE AUGMENTATION
AND MAINTENANCE**



AUDIT REPORTS OF EXPENDITURE ON INFRASTRUCTURE AUGMENTATION

SR. NO	DOCUMENTS
1	<u>AUDIT REPORT</u>
2	<u>EXPENDITURE STATEMENT</u>
3	<u>RUSA BALANCE SHEET</u>
4	<u>LIBRARY EXPENSES</u>



Audit Report

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (COLLEGE ACCOUNT)					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
TO ESTABLISHMENT			By FEE FROM STUDENTS		
Teaching Staff	2,13,03,304.00		Admission fee	11,700.00	
Non-Teaching Staff	77,42,481.00		Registration fee	11,700.00	
Provident Fund	23,01,082.00		Tuition fee	70,200.00	
Gratuity paid on retirement	-	3,13,46,867.00	Excess fee/fines/ w back	11,254.00	1,04,854.00
To Advertisement Expenses		-	By University Exam		5,17,488.00
To Compensation for Society Build.		8,11,800.00	By Reading Room		4,32,600.00
To Electricity & Water		3,77,581.00	By House examination fee		1,80,250.00
To House Exam		-	By Emergency Fund		72,100.00
To Laboratory Expenses		5,22,533.00	By Laboratory Fund		26,74,400.00
To Misc Expenses		3,21,870.00	By Identity Card / Stationery		1,79,950.00
To Library Expenses		92,529.00	By RECOVERIES		
To Medical Expenses		-	Electricity & Water	360.00	
To Postage / Telegram		13,606.00	Postage / Telephone	-	
To Printing & Stationery		86,564.00	Printing & Stationery	-	360.00
To Repair & Renewals		1,50,541.70			
To Seminar Expenses		5,66,065.00	By H.P.Govt. Deficit Grant-in-Aid		
To Telephone/ Internet		-	Towards past liabilities		2,70,46,519.00
To Traveling & Conveyance		20,080.00	By Society Share of Deficit 5%		37,77,690.00
To University Exam Expenses		-	By Electricity & Water Fee		7,19,000.00
To Fee/ Comm/ Taxes/ Audit		31,212.00	By Interest FDR's		15,80,553.00
To Fee Refund		2,72,808.00	By Interest SB A/c		4,37,591.00
To Cleaning Material		11,379.00	By Internet/WIFI Fee		1,19,200.00
TO DEPRECIATION			By Maintenance Fee		-
Furniture & Fixtures	43,589.00		By Medical Fee		-
Heavy Equipments	3,386.00		By Seminar Receipts		5,86,695.00
Library	5,921.00		By Misc Income		3,51,938.00
Science Equipment	1,574.00		By Postage Fee		1,43,800.00
Computer	17,720.00	72,190.00			
To Excess Of Income Over Expenditure		42,27,362.30			
		TOTAL Rs. <u>3,89,24,988.00</u>			TOTAL Rs. <u>3,89,24,988.00</u>

Mallym
Principal)

S. Resonacciani
(Accountant)

59,Block No.6 SDA Complex,
asumpti, Shimla-171009
dated: 15/06/2023
DIN: 23088343BGVYHF8634

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRN/001326N

Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343



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Expenditure Statement



St. Bede's College
Shimla-171002
NAAC Re-Accredited "A+" Grade
"Heritage Status" by UGC
Selected Under "Star Status" Scheme
Selected Under "College with Potential for Excellence"
Phone: 2842304, Fax:-2842498
www.stbedescollege.in
E-mail : bedescollege@gmail.com

Expenditure for Infrastructure Augmentation 2022-23

	Budget	Expenditure College	Rusa	Total
Fixed Assets	100000	12272		12272
Library Books	150000	92529		92529
New Equipments	1425197		1425197	1425197
New Facilities	1659420		1659420	1659420
Total	33,34,617	1,04,801	30,84,617	31,89,418

Expenditure on Maintenance of academic facilities (excluding salary for human resources)

Laboratories	1000000	522533		522533
Printing Stationery	150000	86564		86564
Traveling & Conveyance	30000	20080		20080
Fee, Taxes, Audit	50000	31212		31212
Seminar Exp	500000	566065		566065
Postage Exp	10000	13606		13606
Total	1740000	1240060	0	1240060

Expenditure on Maintenance of Physical Facilities (excluding salary for human resources)

Repair Maintenance	400000	150541.7	3117000	3267541.7
Miscellaneous Exp				
a) Cleaning Material	20000	11379		11379
b) Mis Exp	100000	321870		321870
c) Electricity & Water	840000	377581		377581
d) Compensation for Building)	811800	811800		811800
Depreciation		72190		72190
Total	2171800	1745361.7	3117000	4862361.7

Total expenditure excluding Salary

I & E Statement Less Fee Refund		3077951	6201617	6201617
Total		3077951	6201617	6201617

mallym
9/08/23
Principal
St Bede's College
Shimla 171002

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Library Expenses

2319
College

HIMALAYA BOOK HOUSE

IMPORTERS, DISTRIBUTORS GOVT. ORDERS & LIBRARY BOOKS SUPPLIERS
3156/1, SECTOR 56, CHANDIGARH. 160055 Mob: 08284053156
Email : hbhchd@gmail.com

To The Principal
St Bede's College
Shimla

Bill No 306
Date 29/08/22

Order No						Date	
Sr.No	Qty.	Author	Title	Price	Gross	Dis	Amount
1	2	O P Sharma	Bryophyta	625.00	1,250.00	15%	1,062.50
2	1	Vidhyaseka	Principles of Plant Pathology	350.00	350.00	15%	297.50
3	1	Gurcharan Singh	Plant Systematics	695.00	695.00	15%	590.75
4	2	V I Chopra	Plant Breeding	1,995.00	3,990.00	15%	3,391.50
5	2	B D Singh	Plant Breeding	595.00	1,190.00	15%	1,011.50
6	1	Krebs	Ecology	775.00	775.00	15%	658.75
7	2	Bhojwani & Bha	Embryology of Angiosperms	450.00	900.00	15%	765.00
8	2	H C Dube	An Introduction to Fungi	2,450.00	4,900.00	15%	4,165.00
9	1	D A Patil	Objective Botany	595.00	595.00	15%	505.75
							12,448.25
TOTAL							12,448.25

12448.25 ✓

11553.50 ✓

4155.00 ✓

30318.65 ✓

2658.25 ✓

7480.00 ✓

12574.90 ✓

11342.74 ✓

92529.59 ✓

Ac. No. 111240
dt 23/09/22
₹ 92,529/-

mollym

Bank PNB Palsaura Chandigarh A/C No 2936002100020955 IFS Code: PUNB0293600
PAN No GBKPS6277L

Important

1. Certified that latest edition have been supplied and these are not remaindered title.
2. Goods once sold will not be taken back
3. Certified that the publishers prices have been charged
4. Interest @ 24% p.a. charged if payments not made within 30 days
5. All disputes subject to chandigarh jurisdiction only.

For HIMALAYA BOOK HOUSE
Signature: *Si. Reena*

Received By: *Rm* SIGNATURE

23193 to 23806

Entered on 07.09.22

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MALAYA BOOK HOUSE

PORTERS, DISTRIBUTORS GOVT. ORDERS & LIBRARY BOOKS SUPPLIERS
 3156/1, SECTOR 56, CHANDIGARH. 160055 Mob: 08284053156
 Email : hbhchd@gmail.com

Principal
 College

Bill No 309
 Date 29/09/22

Author	Title	Price	Gross	Dis	Amount
	ICD -10 Classification on Mental & Behavioural	495.00	1,485.00	15%	1,262.25
	Diagnostic & Statistical Manual of Mental Disorder Text Revision SSM 5	\$ 170.00	14,076.00	15%	11,964.60
wathapa	Organisational Behaviour	698.00	698.00	15%	593.30
Nelfel	Ethics in Counseling & Psychotherapy	1,095.00	2,190.00	15%	1,861.50
tsugu	Community Psychology	895.00	1,790.00	15%	1,521.50
Kool	Applied Social Psychology	1,195.00	4,780.00	15%	4,063.00
ie Gehart	Theory and Treatment Planning in Counselling and Psychotherapy	1,295.00	3,885.00	15%	3,302.25
chnedier	Group Process and Practice	995.00	1,990.00	15%	1,691.50
Leahey	A History of Psychology	995.00	1,990.00	15%	1,691.50
R Carlson	Foundation of Behavioural Neuroscience	995.00	995.00	15%	845.75
ward E Smith	Cognitive Psychology Mind and Brain	895.00	895.00	15%	760.75
nie A Gruma	Applies Social Psychology	895.00	895.00	15%	760.75
					30,318.65
TOTAL					30,318.65

\$ @ 82.80

mdly10

Himalaya Chandigarh A/C No 2936002100020955 IFS Code: PUNB0293600
 PAN No GBKPS6277L *Dr. Reenani*

It latest edition have been supplied and these are not remaindered title.
 Entered on 07.09.22
 at the publishers prices have been charged
 24% p.a. charged if payments not made within 30 days
 subject to chandigarh jurisdiction only.

For HIMALAYA BOOK HOUSE

Received By

SIGNATURE

23825 to 23847

Rrs

Amoyal
Carista

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AUDIT REPORTS OF EXPENDITURE ON INFRASTRUCTURE MAINTENANCE

SR. NO	DOCUMENTS
1.	<u>AUDIT REPORT</u>
2.	<u>EXPENDITURE STATEMENT</u>
3	<u>ACADEMIC MAINTENANCE EXPENDITURE</u>
3.1	<u>LABORATORY</u>
3.2	<u>PRINTING STATIONARY</u>
3.3	<u>TRAVELLING & CONVEYANCE</u>
3.4	<u>FEE, TAXES, AUDIT</u>
3.5	<u>SEMINAR EXPENSE</u>
3.6	<u>POSTAGE EXPENSE</u>
4	<u>PHYSICAL MAINTENANCE EXPENDITURE</u>
4.1	<u>REPAIR & MAINTENANCE</u>
4.2	<u>MISCELLANEOUS EXPENSE</u>
4.2.1	<u>CLEANING MATERIAL</u>
4.2.2	<u>MISCELLANEOUS EXPENSE</u>
4.2.3	<u>ELECTRICITY AND WATER</u>
4.2.4	<u>COMPENSATION OF BUILDING</u>
4.2.5	<u>DEPRECIATION</u>



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Mollym
(Principal)

S. Reenakumari
(Accountant)

59, Block No.6 SDA Complex,
Basantpuri, Shimla-171009
dated: 15/06/2023
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ERN/001326N

Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343



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mollym
9/08/23
Principal
St Bede's College
Shimla 171002

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Academic Maintenance Expenditure

Laboratory

Home Science Lab

IndianOil The Energy Of India		DURGA GAS SERVICE (0000110243) Indane Gas Agency Old Octroi Post Building, Sanjauli, Shimla, Himachal Pradesh-171006 IVRS : 7718955555 Ph: 01772842273 GSTIN: 02AAAFD7573K1ZG	
Order Type	: Refill Order (MBC)	Tax Invoice	: 5-102121167875
Cons No/ID	: 24417/7500000045474586	Tax Invoice Date	: 05-04-2022
Name	: PRINCIPAL	Booking No	: 2-001988297976
Address	: ST. BEED'S COLLEGE HOME SCIENCE LAB NAVBAHAR SHIMLA, SHIMLA HIMACHAL PRADESH-171006	Booking Date	: 05-04-2022
Landmark	:	Price(Rs.)	: 3786.67
Category/Area	: Exempted/ 8	Transportation Charge (Rs.)	: 220
Equipment/Qty	: 14.2 Kg / HSN:27111900 / 4	CGST@2.5% (Rs.)	: 100.17
		SGST@2.5% (Rs.)	: 100.17
		Online/Loyalty/Cash Paid(Rs.)	: 0.00
		Digital Incentive(Rs.)	: 0.00
		Net Payable(Rs.)	: 4207.00
		Advance/Loan(Rs.)	: 0.00

Link your Aadhar or Bank A/c to avail subsidy on left out quota

Ch No: 111188
dt: 07/04/22

Mollyn
Mhauban
Sr. Magdalan

"Your Safety is our priority"
For any complaints/Queries call: 1800-233-3555 (Toll Free)
GSC PH#: 0177-2666666
Durga Gas Agency
Octroi Post, Sanjauli
Shimla - 171 006 (H. P.)

For DURGA GAS SERVICE
Sr. Magdalan

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PRASADPSYCHO®

6/11

ORIGINAL

Tax Invoice

Invoice No. : PPPL/22-23/507
Invoice Date : 03/09/2022
P.O. : 500

Place Of Supply : Himachal Pradesh (02)
Contact No : 0
Division : Colleges

Bill To
St. Bede's College
The Principal
St. Bede's College
Navbahar,
Shimla-171002
Himachal Pradesh
India
bedescollege@gmail.com
8894391960

Ship To
The Principal
St. Bede's College
Navbahar,
Shimla-171002
Himachal Pradesh
India
bedescollege@gmail.com
8894391960

S. No.	Item & Description	Product Code	Qty	Rate	Taxable Amount	IGST	Amount with GST
1	Scale of Attitude Towards Drug and Alcohol by Poorva Jain and Amit Deolia HSN: 49011010	13-2176-KT	2	745.00	1,490.00	0%	1,490.00
2	Alcohol and Drug Attitude Scale (16-19 yrs) by Sunil Saini & Sandeep Singh English HSN: 49011010	16-0667-KT	1	1,400.00	1,400.00	0%	1,400.00
3	Experiments on Social Conformity English HSN: 49011010	13-459P-KT	1	995.00	995.00	0%	995.00
4	Extinguishing Belief in Superstition by Shailaja Bhagvat HSN: 49011010	13-5413-KT	1	995.00	995.00	0%	995.00
5	Life Satisfaction Scale by Hardeo Ojha English HSN: 49011010	13-1035P-KT	1	995.00	995.00	0%	995.00
6	Dimensions of Friendship Scale (DFS) (college population) by S. Chandna and N. K. Chadha English HSN: 49011010	13-0199-KT	1	995.00	995.00	0%	995.00
7	P. G. I. General Well-being Measure (PGIGWB) (For adults.) by S. K. Verma and Anita Verma English HSN: 49011010	13-0251-KT	1	995.00	995.00	0%	995.00
8	Mental Depression Scale by Sharma English HSN: 49011010	03-1111-KT	1	995.00	995.00	0%	995.00
9	Stress Scale by Vijaya Lakshmi English HSN: 49011010	13-5116-KT	2	995.00	1,990.00	0%	1,990.00
10	Anxiety Scale by Subhash Sarkar and Goutam Das English HSN: 49011010	13-697 N	2	995.00	1,990.00	0%	1,990.00
11	Emotional Intelligence Scale by S. Sarkar and S. Sarkar English HSN: 49011010	13-5410-KT	1	995.00	995.00	0%	995.00
12	Mental Depression Scale (12 yrs+) by L.N. Dubey English HSN: 49011010	03-0512-KT	1	995.00	995.00	0%	995.00
Sub Total					₹14,830.00	0.00	₹14,830.00
Shipping charge							1,193.00
Total							₹16,023.00
Balance Due							₹16,023.00

Uni. No. 111074
dt 03/11/22

Total in Words
Indian Rupee Sixteen Thousand Twenty-Three Only

Sr Beemari
mollym

Prasad Psycho Private Limited
B-97, Sector-67 Noida, Gautam Budh Nagar, 201301, India | Cont: 9810782203
Email: info@prasadpsycho.com | GSTIN: 09AALCP3976C1Z3

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Printing Stationary

GSTIN : 04AADFK4140Q1Z9
STATE CODE : 04

TAX INVOICE (CASH)

Phone : 0172-5061901

KRISHNA TRADERS

S.C.F. 3, Sector 19-D, Chandigarh
Email : krishnatraders19d@gmail.com

10/7

M/s. ST. BEDE'S COLLEGE
(H.P)

NO. 28974
16 JUL 2022
DATED

GSTIN

QTY.	DESCRIPTION OF GOODS	HSN CODE	RATE	AMOUNT UTGST+CGST 9%+9%=18%	AMOUNT UTGST+CGST 6%+6%=12%
12	Roll cello Tape 1"X65MTR			300 -	
12	Roll cello tape 2"X100MTR			800 -	
3	calculator CASIO 2WAY POWER			1350 -	
3	Box Steel Cup			60 -	
6	Rulled Roasts Thick			600 -	
6	Rulled Roasts med			480 -	
20	Roam Paper A4 J-K Red COPIERS				4800 -
4	ROCK Ca (SUA)			180 -	
12	DUSTS				108 -
10	Pilo + Pen V-S			500 -	
24	Sheet BROWN Paper				240 -
3	Roll cello Tape small			60 -	
10	B411 Pen			45 -	
CASH PAID					
Rs = 10928 = 00					

UTGST	CGST	IGST	TOTAL
			4375 - 5148 -
		787 = W 618 = N	TAX AMOUNT 787 - 618 =
			NET AMOUNT Rs. 5162 - 5766 -

For **KRISHNA TRADERS**
Authorised Signatory

Round Off Total 10928 = 00

[Back](#)



3397 ✓
 6300 ✓
 19068 ✓

 28765=00

INVOICE 6/3 Phones : 0172-5061901
 98559-60061
 98144-99333

TRADERS

-D, Chandigarh
 @gmail.com

DATED 10/3/2023
 PARTY GSTIN

HSN CODE	RATE	AMOUNT UTGST+CGST 9%+9%=18%	AMOUNT UTGST+CGST 6%+6%=12%
		767 -	
		160 -	
		20 -	
		40 -	
		400 -	
			180 -
		6 -	
		16 -	
		280 -	
			45 -
		210 -	
		15 -	
		50 -	
		500 -	
		50 -	
		38 -	
			120 -

- 12 card Sheets Thick.
- 2 Sharpner
- 2 Fevilkwik
- 1 Roll cello Tape 2"X 100MTR
- 5 PUSTERS
- 5 Fev Stik 25 (mm)
- 1 Pencil Sketch Pen.
- 2 FLUOR Pen
- 1 Pencil Blotting Sheets (1x100)
- 1 Pencil clip
- 1 Stamp Pad
- 4 Guchhi Green Laces Long.

Rs = 3397 = 00

3397	Ch No. 111665
19068	dt 10.03.2023
6300	
28765 TOTAL	2552 - 345 -
TAX AMOUNT	459 - 41 -
NET AMOUNT Rs.	3011 - 386 -

UTGST	CGST	IGST ✓
-	-	459 -
		41 -

STATE BANK OF INDIA
 IFSC : SBIN0011585
 A/C No. : 30387081974
 Customer's Signature

Received the above mentioned goods in Good condition.
 We agree to pay the amount of this bill.

For **KRISHNA TRADERS**

Round Off Total 3397=00

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KAMLESH SHARMA

MOBILE-9218503576
9816090909

ST. BEDE'S COLLEGE, NAVBAHAR, SHIMLA-6.

TO,
THE PRINCIPAL,
ST BEDES COLLEGE.

DATE:- 27-05-2022

SR NO	ITEM	QTY	RATE(RS)	TOTAL AMOUNT (RS)
1	PAKORA BIG PLATE WITH CHATNI	03	80-00	240-00
			GRAND TOTAL	240-00

(RS TWO HUNDRED AND FORTY ONLY)

Caterer
KAMLESH SHARMA
Mob. 92185-03576

3000x3 = 9000
150
240
1060
70

10,520

mollyms

Sr. Magdalene
Canteen

23/5

Received by

[Signature]
31-05-22

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KAMLESH SHARMA
CATERER
ST BEDE'S COLLEGE, NAVBAHAR, SHIMLA-6.

MOBILE-9218503576
9816090909

THE PRINCIPAL,
ST BEDE'S COLLEGE.

DATE:- 30-05-2022

NO	ITEM	QTY	RATE(RS)	TOTAL AMOUNT (RS)
	REAL JUICE	03	20-00	60-00
	MILK (GLASS)	01	10-00	10-00
			GRAND TOTAL	70-00

(RS SEVENTY ONLY)

molly m
Sr. Magdalen
Caterer

Caterer Kamlesh Sharma
KAMLESH SHARMA
Mob. 92185-03576

Received by

Kamlesh Sharma
31-05-22

[Back](#)



KAMLESH SHARMA

MOBILE-9218503576
9816090909

ST. BEDE'S COLLEGE, NAVBAHAR, SHIMLA-6.

DATE:- 30-05-2022

THE PRINCIPAL,
ST BEDES COLLEGE.

NO	ITEM	QTY	RATE(RS)	TOTAL AMOUNT (RS)
	LUNCH	8	70-00	560-00
	TEA	50	10-00	500-00
			GRAND TOTAL	1060-00

(RS ONE THOUSAND AND SIXTY ONLY)

Caterer *Kamlesh Sharma*
KAMLESH SHARMA
Mob. 92185-03576

malyn
S. Magabalan
Cash Recd.

Received by

Kamlesh Sharma
31-05-22

[Back](#)



Fee, Taxes, Audit

H.P. STATE POLLUTION CONTROL BOARD		Regional Office, Him Parivesh, Phase-III, New Shimla (H.P.) - 171009		Azadi Ka Amrit Mahotsav	
No. PCB/ROS/Bedes College/2022		515-16		Dated: 8/06/2022	
Bill No.:- 2				8/6	
Collection Date:- 28 & 29 April, 2022					
Issued to: ✓ M/s St. Bedes College, Nav Bahar, Shimla, District Shimla, and H.P.					
Analysis Report No. 13 dated 28-04-2022, 14 & 15 dated 28-04-2022 & 29-04-2022					
Sr. No.	Parameter	Rate	No. of Tests	Total Charges (Rs.)	
1.	Respirable Suspended Particulate Matter (RSPM)	10500.00	1	10500.00	
2.	Noise Monitoring	7000.00	1	7000.00	
3.	Analysis Charges	3150.00	1	3150.00	
Transportation Charges		1500.00	1	1500.00	
Grand Total (Rs.)				22150.00	

You are requested to deposit the bill amount as per following detail and under intimation to this office.
Beneficiary: - The Environmental Engineer, HPSPCB, R.O. Shimla, H.P.
A/c No. 65023793737
IFSC:- SBIN0014639
Name of Bank & Branch:- SBI, Kasumpti, Shimla - 9, H.P.

Yours faithfully
Er. Lalit Kumar
Environmental Engineer,
HPSPCB, R.O. Shimla

Copy to:- Misc. Air Monitoring.

Ch No. 111207
dt 11/06/2022

Er. Lalit Kumar
Environmental Engineer,
HPSPCB, R.O. Shimla

Customer Acknowledgment/ ग्राहक की स्वीकृति
Date/ दिनांक: [] [] [] [] [] [] [] [] [] []
We acknowledge receipt of NEFT instruction(s). Reference no./ हमें पत्र ई एक टी निर्देश की प्राप्ति को स्वीकार करते हैं. संदर्भ क्र. [] [] [] [] [] [] [] [] [] []
Branch/ शाखा: Shimla Name and Signature of Bank Official / बैंक अधिकारी का नाम व हस्ताक्षर [] [] [] [] [] [] [] [] [] []
<http://maxutils.com/ndi/>

The Environment Engineer HP Pollution Control Board.
₹ 22,150/-

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Seminar Expense

 **St. Bede's College** 10/6
SHIMLA Centre

Society/Club Financial lablum Incubation Activity FLIC Inauguration 28/05/2022

Kindly Sanction an advance of Rs 4000/-

Name of Lecturer Ms. Mohit Kumar

Subject Psychology

Mohit Kumar
Signature of Lecturer

Sanction Granted Rs. 4000/-

Dated 28/05/2022

Molly M
Princip

Received Advance of Rs. 4000/-

Activity FLIC Inauguration Dated 28/05/2022

Mohit Kumar
Signature of Lecturer

No. of Vouchers attached _____

Cash Received Rs 4000/-

Total Expenditure 3490/-

Balance 510/-

Date _____
Sr Magdalen
Cash Recd.

Mohit
Signature

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Bills	Amount	Date	Remark	Paid	
Deepak Book Depot	548	23-11-2022	Stationary Items	Paid	✓
Deepak Book Depot	375	25-11-2022	Stationary Items	Paid	✓
Gupta Book Depot	4000	25-11-2022	Photo Frames	Paid	✓
Jari dass & Co Stationaries	3181	24-11-2022	35 Button Folders	Paid	✓
Roshan Lal Ganeshi Lal	180	24-11-2022		Paid	
Jagat Ram Madan Lal	4200	26-11-2022	15 Himachali Caps	Paid	- Gift
Chawla & Sons	2700	26-11-2022	15 Muffler	Paid	- gift
Darshan Singh & Bros	1830	26-11-2022	11 Jute bags	Paid	- stationary
Ganga Prashad Gupta & Sons	180	26/11/22	Pencil Cells AAA	Paid	✓
Manav Stationaries	220	26-11-2022	Pens & Marker	Paid	✓
City Pulse	975	25-11-2022	Two tea Bags Packets, Sugar, kaju, nut crackers, namkeen	Paid	Food
Gyan Pustak Bhandaar	30	25-11-2022	Markers	Paid	✓
Hardas lal Gupta Prasaad	140	26-11-2022	2 Gift Roll	Paid	- Gift
Divyanshi Chauhan General Store	490	27-11-2022	Namkeen, peanuts, Nutterackers, Juices	Paid	- Food
Shimla Groceries	1441	21-11-2022	Water Bottles	Paid	✓
Divyanshi Chauhan General Store	154	27-11-2022	Disposable glass, Oil, matchbox	Paid	✓
Stuti Flower	300	28-11-2022	Bouquet	Paid	- Gift
Stuti Flower	300	29-11-2022	Bouquet	Paid	✓
Stuti Flower	350	28-11-2022	Bouquet	Paid	✓
Shimla Groceries	3791	26-11-2022	Biscuits	Paid	- Food

New Diamond	442	27-11-2022	Food for guest	Paid	
New Diamond	325	27-11-2022	Food for guest	Paid	
Ashiana	992	28-11-2022	Food for guests	Paid	
Gupta Book Depot	2100	26-11-2022	Photo Frames	Paid	- stationary
Horticulture Guest House	2650 2650	29-11-2022	residence for the speakers	Paid	2650 - 150 2500
Total paid amount	31744				31894 150 <u>31744</u>
nachal Pradesh public service canteen Nigam Vihar	45600	05-12-2022	Lunch and tea for two days	Unpaid	
Graphic Udyog Shimla	30240	27-11-2022	Abstract book	Unpaid	

S. K. Meena
14/12/2022

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Physical Maintenance Expenditure

Repair & Maintenance

MAA MANSА SAFETY FIRE
H.O.: SAVITRI NIWAS, GROUND FLOOR,
(Near Shimla Public School), Khalini, Shimla H.P.
B.O.: Dila Ram Building, Gandhigram, Kumarhatti, Solan H.P.
Tel.: 98573-64309 (M): 94183-89427, 98174-43033, 98164-89427
E-mail: maamansa13@yahoo.com

College
JAI MAA MANSА DEVI

1915 GSTIN: 02AETPL9624GIZ9

Deals in: Fire Protection, Fire Fighting Equipment, Fire Pump and All Types of Fire Accessories.
Refilling: Co2, A.B.C. and Other Fire Extinguishers.

Original for Receipt
 Duplicate for Receipt
 Triplicate for Supplier/Transporter
 Quard Duplicate for Office Copy

INVOICE

State: Himachal Pradesh State Code: 0 2

Details of Receiver Billed to:

Name: *To Principal St Bedts*
Address: *College Naubhahas Shimla H.P*
GSTIN: _____
State: _____ State Code: _____
S.No. Discription of Goods HSN/ACS Qty. Rate Amount

Bill No.: 1807 Date: _____
P.O. No. _____ Date: *30/05/22*
Transport: _____

S.No.	Discription of Goods	HSN/ACS	Qty.	Rate	Amount
1.	<i>Co2 4.5 kg Hydraulic testing</i>		<i>7</i>	<i>600</i>	<i>4200</i>
2.	<i>Co2 Hose Pipe 1miter</i>		<i>7</i>	<i>250</i>	<i>1750</i>
3.	<i>Co2 Refilling 4.5kg charge</i>		<i>7</i>	<i>430</i>	<i>3010</i>

CHNO: *111203*
31/05/22

Total Invoice Amount in Words: *Ten thousand five hundred seventy two*

Total Amount Before Tax: *8960*
Add. CGST@ *9* % *806.4*
Add. SGST@ *9* % *806.4*
Add. IGST@ _____ % _____
Tax Amount GST: *1612.8*
Labour & Fitting Charges: _____
Total Amount After Tax: *10,572*

Our Banker:
HDFC Bank, New Shimla
A/c No.: 24472000000231
IFSC: HDFC0002447

mollym
Certified that the particulars given above are true and correct.
For MAA MANSА SAFETY FIRE

Customer's Signature: _____
Authorised Signatory: _____

Terms and Conditions:
1. Goods once sold will not be taken back.
2. Interest @25% will be charged on overdue amount after 30 days.
3. We are not responsible for shortage and breakage as ever care is taken in packing in despatching the goods.

[Back](#)



Deaf
4-10-2022

St (Beeds) COLLAGES SHIMHA-2
Pipe Jettling And Paki (COLLAGES)

20/10

4" Pipe jettling	^{Sieme Room Lay Back side} — 67 jet —	2345-00
4" Beard Collare	— 14 MS —	490-00
4" Pipe jettling And opening	^{OFFICE Back Side} — 42 jet —	1470-00
4" Beard Collare	— 6 MS —	210-00
3" Pipe jettling And opening	^{Home Singen} — 44 jet —	1540-00
3" Beard Collare Tee	— 15 MS —	525-00
4" & 3" Pipe jettling	— 105 jet —	3675-00
3" & 4" Beard Collar	— 16 MS —	560-00
Horizontal Block opening	—	500-00

Total — 11315-00

Rec Cheque No - 110867
Rs - 11315
Kansh Ram

Ch. No. 110867

dt 19/10/22

Kansh Ram
KANSH RAM (PLUMBER)
LIC No. 3941C.S.
THALL SHIMHA-12
Ph. 9869087134

checked

mollym
17/10/22

B. Keemari



GSTIN No. : 02AJAPS2375K1Z7

TAX INVOICE

Versatile Enterprises

Dealers : Nerolac, ICI-Dulux Paints, Somany-Tiles, SFMC PPR Pipes
Astral & Finolex Pipes, Complete Range of Sanitary & Building Material

Hotel Broadways,
Dipin Villa, Sanjauli-171006 SHIMLA (H.P.)
Ph. : 0177-2640750, 94180-26750

To St. Bedes college.

G.S.T. No./Mobile No.

Bill No. 1620

Credit

Date 8/11/22

Description of Goods	HSN Code	Qty	Rate	5%	18%	28%
Reducer 1 1/2 x 1 1/4	220	142	142		284	
1" x 3/4"	220	77	77		154	
1" x 1/2"	220	77	77		154	
G.I Nipple 1 1/2" x 6"	420	180	180		720	
Gate Valve 1 1/2"	220	2050	2050		4100	
Gate Valve 1"	420	830	830		3320	
Ball valve 3/4"	420	550	550		2200	
Ball Valve 1/2"	420	455	455		2550	
Waste Pipe	220	70	70		340	
Thread	220	10	10		120	
Hexag Blade	620	15	15		90	
Bit 6.5mm	420	68	68		272	
1 1/4" x 1" Red	220	148	148		296	
1 1/4" Plug	820	30	30		240	
1 1/4" Hexag. Kang. Box	220	148	148		296	
LABOUR						
SUB TOTAL					15636	
CGST					1408	
SGST					1408	
TOTAL					18452	
GRAND TOTAL ₹					18452	

E. & O. E.

Labour

Terms & Conditions

- All disputes Subject to Shimla Jurisdiction.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases after the goods are handed over to carriers.
- Interest @ 24% P.M. will be charged if the payment is not paid within 15 days.

PNB Sanjauli A/c No. 3889002100001491
IFSC Code PUNB0388900

Receiver's Signature

checked
WML
molym
Ankeemari

For Versatile Enterprises

Authorised Signatory

[Back](#)



Miscellaneous Expenditure

Cleaning Material

Dated 21-Apr-2022

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
4	Apron College St Clothy. Apron for Recuter		640	
			640	
			3422	
			4062	
THANKS YOU			Total	640

Goods once sold cannot be taken back.
Prices are inclusive of GST
No Input Credit on this Invoice

For **GUPTA CROCKERY HOUSE**

per	Amount
0.00 nos	2,900.00
9 %	261.00
9 %	261.00
	₹ 3,422.00
	E. & O.E

Company's Bank Details
Bank Name : State Bank Of India
A/c No. : 55007100646
Branch & IFS Code: Sanjauli, Shimla & SBIN0010728

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **Vee Kay Enterprises**
Authorised Signatory

This is a Computer Generated Invoice

Sr. Meegdalany
Cash paid

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		WAL-MART INDIA PVT. LTD.				INV#4703031220036459		Page 01 of 0				
Cash N Carry - Zirakhpur KH. NO.444,437,438 HASTBAST NO.45 TEHSIL-DERABASSI DIST-SASNAGAR, NH-22,CHANDIGARH AMBALA ROAD ZIRAKPUR Punjab-140603, STATE CODE: 03		<i>12/7</i>				GSTIN# 03AADCB2110L1ZA INSECT LIC# 315 FSSAI# 10014063000376						
INV Date: 16/07/2022 START TIME: 09:57 END TIME: 09:57 STORE: 4703 TILL: 102 CASHIER: 46475		TAX INVOICE ORIGINAL FOR RECIPIENT				CUSTOMER CARE: 01204878888 TOLL FREE: 1800-3010-1911						
Bill to: MEMBERSHIP #: 11734210010048767 ST BEDE S EDUCATIONAL SOCIETY ST BEDE S COLLEGE SHIMLA 2 SHIMLA, Punjab PIN: 171002, State code: 03		PLACE OF SUPPLY: 03 Punjab				Ship to: MEMBERSHIP #: 11734210010048767 ST BEDE S EDUCATIONAL SOCIETY ST BEDE S COLLEGE SHIMLA 2 SHIMLA, Punjab PIN: 171002, State code: 03						
<i>College</i>												
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE INCL. TAX# (Rs.)	BASE PRICE (Rs./Unit)	DISCOUNT (Rs./Unit)	NET TAXABLE (Rs./Unit)	NET TAXABLE VALUE (Rs.) (Total)	SGST (Rs.)	CGST (Rs.)	CESS (Rs.)	TOTAL (Rs.)	
5232	FLIPKART GREAT BUY FLOOR CLEANER PINE SL	12	174.50	154.82	-45.50	109.32	1311.86	118.07	118.07	0.00	1548.00	
340290	603872876 3 Tier Price Value	UNT			-45.50			9.00%	9.00%	0.00%		
TOTAL							1311.86	118.07	118.07	0.00	1548.00	
Tax Collected at Source												0.00
GRAND TOTAL							1311.86	118.07	118.07	0.00	1548.00	
Total quantity of items: 12 Total in words: One Thousand Five Hundred and Forty Eight Rupees												
GST Summary					*YOUR SAVINGS: Rs. 0.00							
Taxable Amt. (Rs.)	SGST %	SGST Amt. (Rs.)	CGST %	CGST Amt. (Rs.)	Transaction Code 				Tender	Ref. 1	Ref. 2	Amt. (Rs.)
1311.86	9.00%	118.07	9.00%	118.07					Cash	N/A		2000.00
TOTAL (Rs.)		118.07		118.07					Change due	N/A		-452.00
									Round down			0.00
									TOTAL (Rs.)			1548.00
CESS SUMMARY					REGISTERED OFFICE: WAL-MART INDIA PVT. LTD. E-20, 1st and 2nd Floor, HAUZ KHAS MAIN MARKET NEW DELHI: 110016 CIN: U51909DL2007PTC167118, PAN: AACDB2110L WEBSITE: www.flipkartwholesale.com/bestprice E-MAIL: customer.care@walmart.com FAX: +91-124-410-9048							
Taxable Amt. (Rs.)	Cess %	Cess Amt. (Rs.)		Authorized Signatory WAL-MART INDIA PVT. LTD.								
0.00	0.00%	0.00										
	ABSOLUTE	0.00										
TOTAL (Rs.)		0.00										
1. THE GOODS PURCHASED FROM FLIPKART WHOLESALE (FLIPKART WHOLESALE STORES) ARE TO BE USED FOR BUSINESS/REALE AND NOT FOR PERSONAL CONSUMPTION. 2. WE HEREBY CERTIFY THAT FOOD MENTIONED IN THIS INVOICE IS WARRANTED TO BE OF THE NATURE AND QUALITY WHICH IT/THESE PURPORT/PURPORTED TO BE. 3. UNLESS OTHERWISE PROVIDED THE TAX ON THIS INVOICE IS NOT PAYABLE UNDER REVERSE CHARGE BASIS. 4. FIGURES MENTIONED AT UNIT LEVEL ARE SUBJECT TO ROUNDING OFF ADJUSTMENTS. 5. ANY DISPUTE ARISING IN CONNECTION WITH THE ARTICLES SOLD HEREUNDER OR ANY MATTER INCIDENTAL OR RELATED TO SUCH SALE SHALL BE SUBJECTED TO THE EXCLUSIVE JURISDICTION OF THE COURTS LOCATED IN DELHI. 6. FREIGHT CHARGED, IF ANY IS NON-REFUNDABLE. 7. TAX COLLECTED AT SOURCE (TCS) UNDER THE INCOME TAX ACT ON INVOICE SHALL NOT BE REFUNDED IN CASE THE SALE RETURN IS DONE IN SUBSEQUENT MONTHS. 8. TDS @ 0.1% IS APPLIED, YOU SHALL DEPOSIT THIS AMOUNT AGAINST OUR PAN [AACDB2110L] BY FILING THE TDS RETURN SO THAT WE CAN GET TAX CREDIT FOR IT. 9. THE COMPANY HAS DIGITALLY DISPLAYED THE UPI ENABLED DYNAMIC QR CODE AT THE TIME OF PAYMENT AND HENCE THE SAME HAS NOT BEEN PRINTED AGAIN ON THE INVOICE GENERATED AFTER PAYMENT AS PER THE OPTION PROVIDED IN THE CIRCULAR NO.146/02/2021 DATED FEB 23, 2021 # Base of all percentage discounts. * "YOUR SAVINGS" figure is indicative and is calculated with reference to MRP & Includes discounts, if any.												
<i>Signature</i> CASH PAID												

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Miscellaneous Expense

College Acc

21/3

30/11/22

Date : - March 31, 2023

To
The Principal
St. Bede's College Shimla
Himachal Pradesh.

Subject : Release of funds received for various activities conducted by Red Ribbon Club Under during the financial year 2022-23

Respected Sr.

Keeping in view the subject cited above, the submitted documentation constitutes expenditure incurred by the Red Ribbon Club of the college for World AIDS day and IEC Activities during the year 2022-23.

Details of the Amount Received.

Sanctioning Authority	Amount
National AIDS Control Program, MOH Shimla	Rs.4000

Expenditure amounts to **Rs. 2866.** (All bills are enclosed for kind Pursual)

Amount in words : - Rupees Two Thousand Eight Hundred Sixty Six Only.

Yours Sincerely
Ashish Kumar
Nodal Officer
Red Ribbon Club
St. Bede's College Shimla.

CASH PAID

Rs 5428/-

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Date : - March 31, 2023

To
The Principal
St. Bede's College Shimla
Himachal Pradesh.

Subject : Release of funds received for various activities conducted by Red Ribbon Club Under during the financial year 2022-23

Respected Sr.

Keeping in view the subject cited above, the submitted documentation constitutes expenditure incurred by the Red Ribbon Club of the college for World AIDS day and IEC Activities during the year 2022-23.

Details of the Amount Received.

Sanctioning Authority	Amount
National AIDS Control Program, MOH Shimla	Rs.2500

Expenditure amounts to **Rs. 2562**. (All bills are enclosed for kind Pursual)

Amount in words : - Rupees Two Thousand Five Hundred Sixty Two Only.

Yours Sincerely
Ashish Kumar
Nodal Officer
Red Ribbon Club
St. Bede's College Shimla.

J. K. Sharma
CASH PAID

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Electricity and Water

HPSBEL Help Line No. : 18001808060 or 1912
 CGRP: B No.8 SDA Complex, Kasumpti Shimla-9.crgrf@hpsbe.in 0177-2626104
 Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2
 ombudsmanelectricity@gmail.com, 0177-2624525

Consumer Details		Consuming Info	
Supply Voltage (kV)	0.40	Bill No.	18000450980
Standard Supply Voltage (kV)	11.00	Bill Date	12.04.2022
Metering Voltage (kV)		Last Reading Date	11.03.2022
Tariff Type	NERES-Two Part	Current Reading Date	04.04.2022
Conn.Load (kW)	52.20	Billing Cycle	Monthly
Con.Demand (kVA)	52.20	Cash/Draft Due Date	27.04.2022
Meter Reading Unit	J1114BPH	Cheque Due Date	25.04.2022
Capacitor Status		Billing Period	1

Meter Reading					
New	Old	Difference	Multiplier	Adjustment/ Estimated units	Consumption
83388.200	82183.700	1204.500	1.00000	0	1204.500
80713.000	79528.600	1184.400	1.00000	0	1184.400
81843.000	80699.600	1143.400	1.00000	0	1143.400
471.300	453.000	18.300	1.00000	0	18.300
1073.900	1031.100	42.800	1.00000	0	42.800
8.957	0.000	8.957	1.00000		8.957
46.980	0.000	46.980	1.00000		46.980
					0.983

Base Value			Rate		Bill Particulars	
					Amount (Rs.)	
18.300			4.70 (Rs./kVAh)		86.0100	
1186.200			4.70 (Rs./kVAh)		5575.1400	
					5661.15	
5661.15 (Rs.)		5.00 %			283.06	
52.20		90% / 10%			46.980	
46.980 kVA		140.00 (Rs./kVA)			6577.20	
		0				
1 month		50.00 (Rs./month)			41.67	
					12563.08	
5661.15 (Rs.)		3.000 %			169.83	
1204.500 kVAh		10.00 (Paissa)			120.45	

Payment Info					
	SOP (Rs.)	ED (Rs.)	MT (Rs.)	Others (Rs.)	Total (Rs.)
Payable Charges	12563.08	169.83	120.45		12853.36
Sundry	0.00	0.00	0.00		0
Arrears (Total) %	0	0	0.00		0
Arrears (Disputed)	0	0.00	0.00		0
Adv/Intrest (Cr/Dr) *				0.34-	
Total Amount payable before Due Date	12563.08	169.83	120.45	0.34-	12853.00
Late Payment Surch.	188.44				
Total Amount Payable After Due Date	12751.52	169.83	120.45	0.34-	13041.00

TAXO Rs. will be claimed/adjusted in current/next bill.
 s has been Released
 non-payment of all dues by due date, connection shall be disconnected after expiry of 15
 er section 56(1) of Electricity Act, 2003.
 ulate on net energy charge = (Energy Charge after considering NTC and Rebate).

Sr Magalabony

ACKNOWLEDGEMENT

COO No:180003020643
 THE PRINCIPAL
 Amt : 1667.00

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SJPNL Water Bill

Meter No : 10785
 A/c No : 10551
 Consumer Id : 11710551
 A/c Id No : 11710551-4FG4AE
 A/c Id Type :
 Govt. Institution, Govt. Hospital
 Dharamshala, 25 and Religious
 Place within & outside M.C. Limb

Name : THE PRINCIPAL
 Address : SHIMLA, ST. BEDE
 COLLEGE SHIMLA

Mobile No : null
 Meter Status : Active
 New Reading : KLtr 4610
 New Reading End: 22-04-2022
 Old Reading :
 Old Reading End: 22-04-2022

**NOBILA JAL PRABANDHAN
 LIMITED (SJPNL)**
 Zone Sanjauli

Actual Cost : Rs. 45676.00
 Current Charges : Rs. 35135.1
 Sewage A.C : Rs. 10540.53
 CMC : Rs. 0.0
 Arrears : **26 APR 2022** Rs. 0.0
 Meter Charges : Rs. 0.0
 Other Charges : Rs. 0.0
 Credit : Rs. 0.0
 CR After : **Cash/Cheque** Rs. 0.0
 Surcharge : Rs. 0.0
 Subs : **Received Payment** Rs. 401.37

Total Amount : Rs. 45676.00
 Before Due Date : Rs. 45676.00
 After Due Date : Rs. 49190.00
 Issue Date : 22-04-2022
 Pay By Cheque : 04-05-2022
 Pay By Cash : 07-05-2022
 ++++++

Payment Receipt
 Customer Id : 11710551
**NOBILA JAL PRABANDHAN
 LIMITED (SJPNL)**
 Zone Sanjauli

Balance : Rs. 0.0
 Arrears : Rs. 0.0
 Bill Issue Date : 22-04-2022
 Pay By Cash : **07-05-2022**
 Pay By Cheque : **04-05-2022**
 Total Amount : Rs. 45676.00
 By Due date : **Cash/Cheque** Rs. 45676.00
 After due date : **Received Payment** Rs. 49190.00

Toll Free : 309-14354 : 02306-14354.02

So Manojdalan
 (Signature)

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Compensation of Building

College A/c 2022-23						
From 01.04.2022 to 30.12.2022						
Particulars	Receipt		Total	refund	Balance	Cheque Number
	2022-23	2021				
Admission fee	11700		11700	1150	10550	
Registration fee	11700		11700	1150	10550	
Tuition fee	70200		70200	1800	68400	
Late fee / fine						
Total Fee	93600	0	93600	4100	89500	By NEFT
Uni Misc Fee	509760	708	510468	18408	492060	
Uni Sports fee	7020		7020	750	6270	
			0		0	
			0		0	
10 Lab fee	2664000	7200	2671200	156800	2514400	
11 A.Fund (Sports fee + Culture + Magazine + NCC+Scout Fee)	2010400	2750	2013150	70900	1942250	By NEFT
12 P.T.A.Fund	359000	500	359500	13000	346500	By NEFT
13 Minor test	180000	250	180250	6500	173750	
14 Lib Fee	432000	600	432600	15000	417600	
15 Medical			0	0	0	By NEFT
16 Id Card Rs. & Mentor Rs.	180000		180000	6450	173550	
17 Postage Fee	143600	200	143800	5200	138600	
18 Emerg Fund	72000	100	72100	2600	69500	
19 Staff Benefit Fund	7133200		7133200	248200	6885000	By NEFT
20 Poor students fund	72000	100	72100	2600	69500	By NEFT
21 Int/ERP	720000	1000	721000	26000	695000	
22 Water & Electercity	718000	1000	719000	25000	694000	
23 Excess Fee	0		0		0	
Total	15294580	14408	15308988	601508	14707480	
1						
24 Comp. for Use of Building TDC	811800		0		811800	By NEFT

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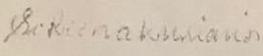
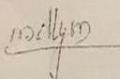


Depreciation

ST. BEDE'S EDUCATIONAL SOCIETY: SHIMLA
(COLLEGE ACCOUNT)
SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH, 2023.

ASSETS	RATE	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		AS ON 01.04.2022	ADDITIONS DURING THE YEAR	TOTAL AS ON 31.03.2023	WRITTEN OFF UP TO 31.03.2022	DURING THE YEAR	TOTAL UP TO 31.03.2023	AS ON 31.03.2023	AS ON 31.03.2022
Furniture & Equipments	10%	13,81,843.57	-	13,81,843.57	9,45,954.57	43,589.00	9,89,543.57	3,92,300.00	4,35,889.00
Library Equipments	10%	47,279.20	12,272.00	59,551.20	25,690.20	3,386.00	29,076.20	30,475.00	21,589.00
Library	10%	5,30,073.00	(Biometric Machine)	5,30,073.00	4,70,862.00	5,921.00	4,76,783.00	53,290.00	59,211.00
Science Equipment	10%	5,60,475.46	-	5,60,475.46	5,44,733.46	1,574.00	5,46,307.46	14,168.00	15,742.00
Computers	10%	5,43,058.31	-	5,43,058.31	3,65,856.31	17,720.00	3,83,576.31	1,59,482.00	1,77,202.00
TOTAL Rs.		30,62,729.54	12,272.00	30,75,001.54	23,53,096.54	72,190.00	24,25,286.54	6,49,715.00	7,09,633.00

Biometric Attendance Machine 12272


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