



## **SUPPORTING DOCUMENTS**

### **6.4.3**

#### **INSTITUTIONAL STRATEGIES FOR MOBILIZATION OF FUNDS AND THE OPTIMAL UTILIZATION OF RESOURCES**



S.No	Title
1.	PURCHASE COMMITTEE
2.	RUSA COMMITTEE
3.	RESOURCE ALLOCATION
4.	UTILIZATION OF RUSA FUND
5.	GRANT FROM STATE GOVERNMENT
6.	UTILISATION OF FUND FROM SELF-FINANCING PROGRAMS
7.	UTILISATION OF PTA FUND
8.	UTILISATION OF NSS FUND
9.	FEE CONCESSION
10.	FINANCIAL SUPPORT VARIOUS ACTIVITIES
11.	DOUMENTATION IN IMS



## RESOURCE ALLOCATION



Dr. Bede's College  
Bhimla-171002  
(UGC-NAAC "A+" Grade Re-Accredited)  
College with Potential for Excellence  
Phone: 0177-2842304, Fax: 0177-2842498  
www.abcdescollege.in, E-mail: bedescollege@gmail.com

### Purchase Committee Minutes of the Meeting

**Agenda:** Allocation of budget for consumable items

**Date:** 07/07/2022

A purchase committee meeting was conducted in the Principal's Office to discuss allocation of budget to each department for consumables. The meeting was chaired by the Principal, Prof. (Sr.) Molly Abraham. The budget was allocated to the departments in the following manner:


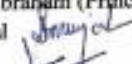
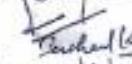
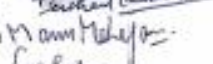
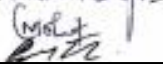


Sr. No.	Name of the Department	Budget
1.	Chemistry	Rs. 2,00,000/-
2.	Computer Science	Rs. 2,00,000/-
3.	Botany	Rs. 1,00,000/-
4.	Zoology	Rs. 1,00,000/-
5.	Microbiology	Rs. 1,00,000/-
6.	Biotechnology	Rs. 1,00,000/-
7.	Physics	Rs. 20,000/-
8.	Psychology	RS. 20,000/-
9.	Geography	Rs. 10,000/-

Further, it was decided to inform HOD's of the above mentioned departments to prepare a list of items they want to purchase and to get three different quotations for each item with GST and F.O.R included.

Also, the Principal informed the committee members about the use of a complaint register maintained at Principal's Office regarding, malfunctioning, breakage of any appliance, switches, boards, furniture etc. in the department.

Lastly, it was decided that for the purchase of equipments from RUSA grant, the HOD's need to give a list of equipments to Mr. Salil Sood.

Committee members present:

1. Prof. (Sr.) Molly Abraham (Principal) 
2. Dr. Shramja Munjal 
3. Dr. Sapna Sharma 
4. Mr. Susheel Gupta 
5. Mr. Manu Mahajan 
6. Mr. Mohit Kumar 
7. Mr. Salil Sood 

*Allocation of budget for consumable items by the purchase committee*

[Back](#)



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**Purchase Committee**  
**Minutes of the Meeting**

**Agenda:** To open quotations received for consumables

**Date:** 08/08/2022





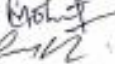
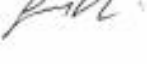
A purchase committee meeting was conducted in the Principal's Office to open and finalize quotations for consumables. The meeting was chaired by the Officiating Principal, Mrs. Anuja Sharma. In the meeting all the quotations received for consumable items were opened in the presence of the purchase committee members and the Officiating Principal.

Three quotations each were received from different firms for consumable items to be purchased by the following departments:

1. Chemistry
2. Computer Science
3. Botany
4. Zoology
5. Microbiology
6. Biotechnology
7. Physics
8. Psychology

All the HOD's of the above mentioned departments were called and asked to make a comparison sheet of all the three quotations and to prepare order list based on it.

Committee members present:

1. Mrs. Anuja Sharma (Officiating Principal) 
2. Dr. Sapna Sharma 
3. Mr. Susheel Gupta 
4. Mr. Manu Mahajan 
5. Mr. Mohit Kumar 
6. Mr. Salil Sood 

*Quotations for consumables items*

[Back](#)



### Purchase Committee

### Minutes of the Meeting

**Agenda:** To open quotations received and placement of orders for consumables

**Date:** August 17, 2022

A purchase committee meeting was conducted in the Principal's Office to open new quotations and place an order for final quotations for consumables. The meeting was chaired by the Officiating Principal, Mrs. Anuja Sharma. In the meeting all the new quotations received for consumable items were opened in the presence of the purchase committee members and the Officiating Principal.

New quotations were received from different firms for consumable items to be purchased by Chemistry and Physical Education department. The quotations were sent by the following companies for Chemistry:- M/s K.R Scientific, Obexo Scientific and research Aid Instruments & Services. The quotations received for physical education department were from:- Kapil Traders and Shiva Sports.

The final order for the consumables to be purchased for the Biotechnology & Microbiology Departments was from International Scientific & Surgicals and for Physical Education department the order for Basketball Board and Ring is from Amit Sports and for Zoology Department the order was sanctioned to Scientific Solutions and Asha Technologies.

Committee members present:

1. Mrs. Anuja Sharma (Officiating Principal)
2. Dr. Shrinja Munjal
3. Dr. Sapna Sharma
4. Mr. Susheel Gupta
5. Mr. Manu Mahajan
6. Mr. Salil Sood

*Purchase committee meeting to place orders for consumable items*

[Back](#)



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**Purchase Committee**  
**Minutes of the Meeting**

**Agenda:** To purchase physics equipments

**Date:** September 21, 2022

A purchase committee meeting was conducted in the Principal's Office, chaired by Dr. Shramja Munjal, to buy equipments/apparatus of Physics through quotations as they are not available on Government e-Marketplace (GeM). The list of the equipments/apparatus is as follows:

Sr. No.	Items	Quantity
1.	Ionization Potential of Mercury using Gas Filled Diode	2
2.	To determine the mechanical equivalent of heat (J) by Callendar and Barne's constant flow method complete apparatus	2
3.	Searle's Apparatus to determine the coefficient of thermal conductivity of copper by Searle's method complete apparatus.	2
4.	To study V-I characteristics of a tunnel diode	2
5.	To study the spectral characteristics of a photo voltaic cell current voltage, power load, areal azimuthal and spectral characteristics of a photo voltaic cell	2
6.	Filters of Photoelectric effect experiment	2
7.	To determine Boltzmann's Constant using a Semiconductor diode	2

Committee members present:

1. Dr. Shramja Munjal
2. Dr. Sapna Sharma
3. Mr. Susheel Gupta
4. Mr. Manu Mahajan
5. Dr. Shweta Thakur
6. Mr. Mohit Kumar
7. Mr. Salil Sood

*Purchase committee minutes of the meeting*

[Back](#)





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**Purchase Committee**  
**Minutes of the Meeting**

**Agenda:** To open quotations received for the equipments of Physics Department

**Date:** 12/10/2022



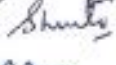

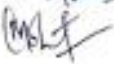
A purchase committee meeting was conducted in the Principal's Room to open and finalize quotations for the equipments of Physics Department. The meeting was chaired by the Principal, Sr. (Prof.) Molly Abraham. In the meeting all the quotations received were opened in the presence of the purchase committee members and the principal.

The quotations were received from the following firms:

1. Himaay Enterprises
2. Buy Well Agencies
3. Anshuman Tech. Pvt. Ltd.

Out of the above mentioned firms, the quotation of Himaay Enterprises was accepted. Further, Dr. Shramja Munjal informed the principal about the sanction letter to be sent to HIMURJA of amount Rs. 16,59,420 to set up the solar paneling in the college.

Committee members present:

1. Sr. (Prof.) Molly Abraham (Principal) 
2. Sr. Reena Kurian (Manager) 
3. Dr. Shramja Munjal 
4. Dr. Sapna Sharma 
5. Dr. Shweta Thakur 
6. Mr. Manu Mahajan 
7. Mr. Mohit Kumar 

*Purchase committee meeting for the equipment of physics department*

[Back](#)



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**Purchase Committee**  
**Minutes of the Meeting**

**Agenda:** Purchase of LCD and projector screens

**Date:** 23/02/2023

A purchase committee meeting was conducted in the staff room to discuss the purchase of an LCD and projector screens for classrooms. The meeting was chaired by the Officiating Principal, Dr. Sapna Sharma.

In the meeting Dr. Shweta Thakur informed the committee members about the need to buy a Liquid-Crystal Display (LCD) from the RUSA budget for displaying daily activities and updates of the college and projector screens for classrooms.

Further in the meeting, Mr. Bhopinder Kumar gave a detailed description about the hardware and software of the LCD. Lastly, it was decided by the committee members to buy one LCD and some projector screens for the college.

Committee members present:

1. Dr. Sapna Sharma (Officiating Principal) ✓
2. Dr. Shweta Thakur *Shweta*
3. Mr. Nishant Sharma *Nishant*
4. Mr. Mohit Kumar *Mohit*
5. Mr. Salil Sood *Salil*
6. Mr. Bhopinder Kumar *Bhopinder*

*Purchase committee meeting for the purchase of LCD and Projector screens*

[Back](#)





## St. Bede's College

Wardha - 431009

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College with Potential for Excellence

Phone: 0177-2912311, Fax: 0177-2912308

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### Purchase Committee Minutes of the Meeting

**Agenda:** College renovation and construction

**Date:** 06/04/2023

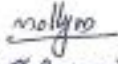
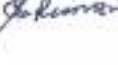
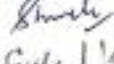
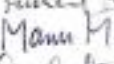
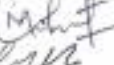


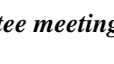
A purchase committee meeting was organised in the Principal's Office, chaired by the Principal, Sr. (Prof.) Molly Abraham.

The agenda of the meeting was to inform the committee members about the renovation of the college and construction of new structures. The principal highlighted the following structures for renovation and new construction:

1. To paint the entire college.
2. To build new ramps for easy accessibility in buildings.
3. To repair roads of the college.
4. To make a road drainage system and connect it with the rainwater harvesting system.
5. To install snow guards on the roofs of the building.
6. To renovate the security check post and to make a toilet adjoining the check post.

A total of rupees 90 lakhs (approx.) was estimated for the renovation and construction process. Further, the committee members discussed and agreed about the need to construct a new toilet adjoining the Seminar Room of the college and to purchase ICT equipments such as projectors, smart boards, screens etc. from the next installment of the RUSA grant. Lastly, upgradation of the language lab was also emphasized in the meeting. All the committee members agreed upon the renovation and construction work necessary to provide better facilities to the students and other stakeholders of the college.

Committee members present:

1. Sr. (Prof.) Molly Abraham (Principal) 
2. Sr. Reena Kurian (Manager and Bursar) 
3. Dr. Sapna Sharma 
4. Dr. Shweta Thakur 
5. Mr. Suheel Gupta 
6. Mr. Manu Mahajan 
7. Mr. Mohit Kumar 
8. Mr. Salil Sood 

*Purchase committee meeting for the college renovation and construction*

[Back](#)



## UTILIZATION OF RUSA FUND



### St. Bede's College

Shimla-171002

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Selected Under "College with Potential for Excellence"

Phone: 2842304, Fax: 2842498

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Ref No. SBC/RUSA-01/2289/2023

Dated: 12.04.2023

To

The state project Director (RUSA)  
Directorate of Higher Education,  
Himachal Pradesh Shimla-I.

Subject: Regarding Utilization of RUSA Grants under Component "Infrastructure Grants to Colleges" under three heads i.e. Civil work/New Construction, Up-gradation/Renovation & Equipments.

Sir,

With reference to your office letter no. EDN-HE (28) C (16)-58/2021-UC (RUSA) dated 03-05-2023, please find enclosed the required information regarding subject cited above.

Thanking you,

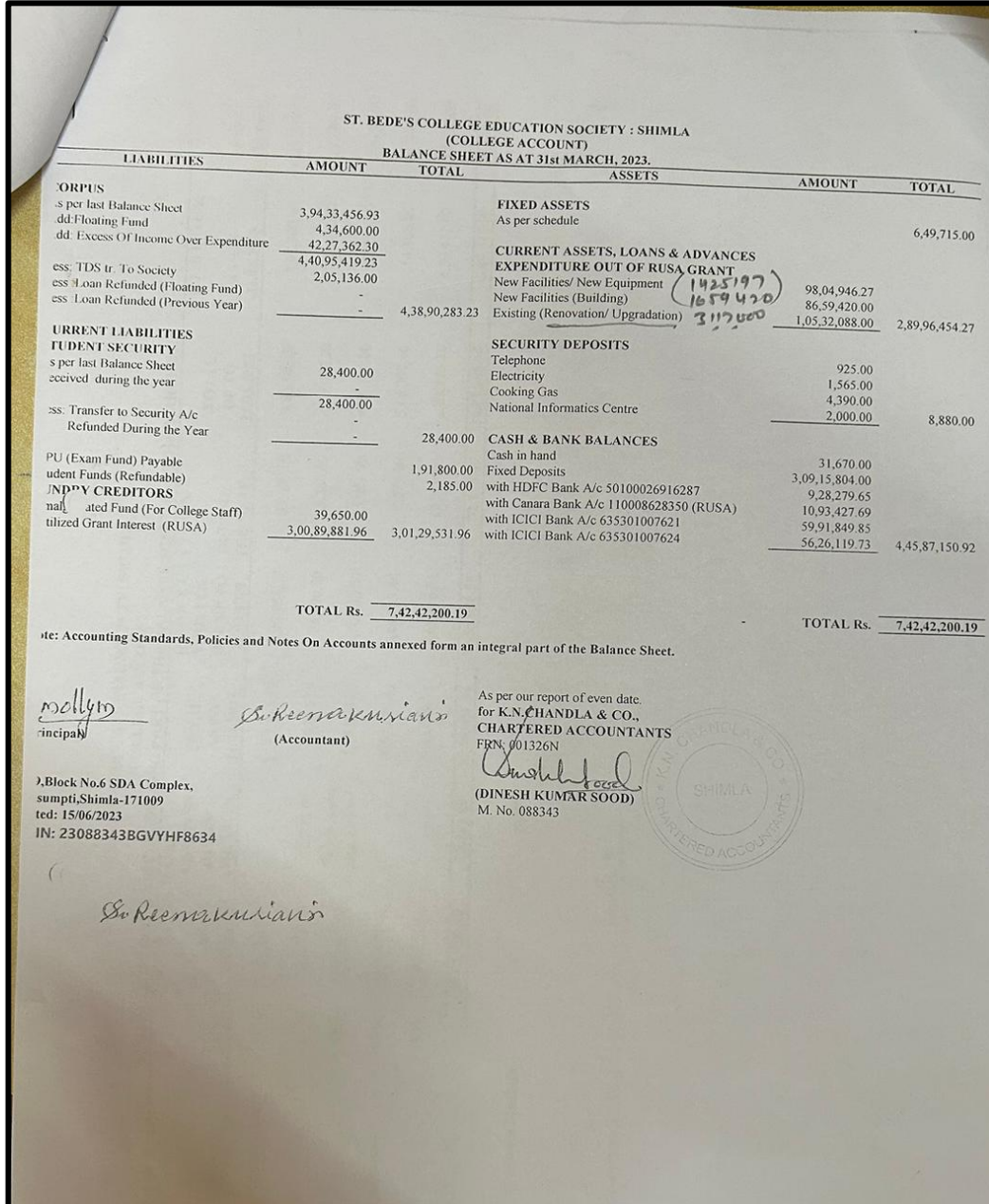
Yours sincerely

Principal

Principal  
St. Bede's College  
Shimla 171002

*Utilization certificate of RUSA Grant Under different heads*

[Back](#)



**Back**



## St. Bede's College

Shimla-171002

NAAC Re-Accredited "A+" Grade

"Heritage Status" by UGC

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Selected Under "College with Potential for Excellence"

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Annexure-A

Utilization of RUSA Grants under Component "Infrastructure Grants to Colleges" under three heads i.e. Civil work/New Construction: Up-gradation: Equipments in respect of GC.....

### A. Civil Work/New Construction

Sr.No.	Facility Created	Amount Utilized	Executing Agency		Physical & Financial Progress in Percentage
			Name of Agency	Date of Fund Transfer	
1	Construction of New Block	70,00,000.00	BSNL Civil Wing	23.02.2017	100%
2	Grid Connected Solar Power Plant	16,59,420.00	HIMURJA	15.10.2022	90%
Total		86,59,420.00			

### B. Up-gradation/renovation

Sr.No.	Facility Created	Amount Utilized	Executing Agency		Physical & Financial Progress in Percentage
			Name of Agency	Date of Fund Transfer	
1	Up gradation of Library	1,82,076.00	HP State Electronic Development Co-operation	02.01.2016	100%

*[Signature]*

Principal  
St Bede's College  
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*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)





2	Renovation of Canteen Area	15,63,920.00	HPPWD Shimla	28.01.2016	100%
3	Renovation of Toilets	6,15,260.00	HPPWD Shimla	19.02.2016	100%
4	Up gradation of Internet Facilities (Modems)	26,850.00	HP State Electronic Development Co-operation		
5	Up gradation of old building	32,47,340.00	BSNL Civil Wing	23.02.2017	100%
6	Renovation of Laboratories	13,64,554.00	BSNL Civil Wing	11.02.2019	100%
7	Updation of Chemistry Lab (Gas Pipe line with LPG Bunsen)	3,32,288.00	Precise Lab Solutions	25.06.2021	100%
8	Updation of Chemistry Lab (Three Way Tap)	82,800.00	Haryana Scientific Sheet	25.06.2021	100%
9	Renovation of College	31,17,000.00	BSNL Tower Corporation Ltd	04.05.2022	95%
Total		1,05,32,088.00			

C. Equipments					
Sr.No.	Facility Created	Amount Utilized	Firm/Supplier		Physical & Financial Progress in Percentage
			Name of Agency	Date of Fund Transfer	
1	UPS, Computers and computer items for Computer Lab	17,25,600.00	HP State Electronics Development Corporation Ltd	05.12.2015	100%
2	Godrej Chairs	1,84,550.27	HP State Electronics Development Corporation Ltd	16.12.2015	100%
3	Printer A3 & HP 1950-24G-2SFP+2XGT Switch 75411+10105	85,516.00	HP State Electronics Development Corporation Ltd	16.12.2015	100%
4	Computer Chairs	3,44,032.00	HP State Electronics Development Corporation Ltd	02.01.2016	100%
5	UPS Computer	1,72,622.00	HP State Electronics Development Corporation Ltd	02.01.2016	100%
6	Water Bath Botany Department	15,600.00	RC Traders	20.03.2019	100%
7	Illuminated Bench Magnifier Zoology Department	6,600.00	Radical Scientific Equipments Pvt. Ltd.	20.03.2019	100%

Principal  
St Bede's College  
Shimla 171002

*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)



8	Single door Upright Freezer for Botany Department	35,500.00	Namco National Medicine Co.	20.03.2019	100%
9	Fly Insect Trap for Zoology Department	4,932.00	Rescholar Equipment	20.03.2019	100%
10	Haemocytometer for Botany Department	4,380.00	Gera Ventures	20.03.2019	100%
11	Camra HD	61,499.00	Anil Radio House	20.03.2019	100%
12	Reaserch Binocular for Zoology Department	38,000.00	Micro Measures & Instruments	20.03.2019	100%
13	Glucometer Zoology Department	1,950.00	Saif Care	20.03.2019	100%
14	Garmin e Trex 20X Geography Department	20,000.00	A&S Creations	22.03.2019	100%
15	Microwave	9,788.00	Lucky International	22.03.2019	100%
16	Double door Refrigerator	11,900.00	Glacier Power	22.03.2019	100%
17	Star Computers Pvt. Ltd	20,976.00	Star Computers Pvt. Ltd	22.03.2019	100%
18	Lenovo V330for Computer Department	82,800.00	Innotech Infosolutions	27.03.2019	100%
19	Hot Air Sterilizer Oven Physics Department	8,500.00	Saraswati Scientific Surgical	27.03.2019	100%
20	Shuttlecock for Sports Department	4,360.00	Saraswati Scientific Surgical	27.03.2019	100%
21	Badminton for Sports Department	5,196.00	Saraswati Scientific Surgical	27.03.2019	100%
22	Photoelectric Colorimeter for Chemistry Department	29,394.00	Saraswati Scientific Surgical	27.03.2019	100%
23	Thermo Hygrometer for Geography Department	1,999.00	Mercury Lab Planners	27.03.2019	100%
24	Lenovo V530 Computer	1,71,600.00	Innotech Infosolutions	27.03.2019	100%
25	Microprocessor Flame Photometer for Chemistry Department	49,999.00	Saraswati Scientific Surgical	27.03.2019	100%
26	PH Meter for Chemistry Department	18,600.00	Saraswati Scientific Surgical	27.03.2019	100%
27	Micrometer for Zoology Department	5,580.00	Saraswati Scientific Surgical	27.03.2019	100%
28	Godrej Refrigerator for Botany Department	20,499.00	Mittal Agencies	27.03.2019	100%

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Principal  
St Bede's College  
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*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)





29	Centrifuge Department	7,199.00	Saraswati Scientific Surgical	27.03.2019	100%
30	Pathological Microscope Junior for Botany Dept	34,800.00	Aarson Scientific Works	27.03.2019	100%
31	Microprocessor Based PH Meter for Botany Dept.	39,998.00	Saraswati Scientific Surgical	27.03.2019	100%
32	Digital Balance Winsor for Botany Department	15,800.00	Helix Biosciences Company	27.03.2019	100%
33	HP Printer	34,798.00	HP Invents Maharashtra	03.04.2019	100%
34	Micro Pippette for Botany Department	4,150.00	Saraswati Scientific Surgical Kuniyar Solan	03.04.2019	100%
35	Hot Plate for Botany	16,550.00	Aarson Scientific Works Haryana	03.04.2019	100%
36	Gera Ventures for Geography Geog Dept	19,480.00	Gera Ventures Delhi	03.04.2019	100%
37	Biomole India for Botany Department	84,500.00	Biomole India Botany Jaipur	03.04.2019	100%
38	Epson Ecotank	10,890.00	Innotech Infosolutions for Chandigarh	03.04.2019	100%
39	Equipments for Psychological Dept	62,317.00	National Psychological Corporation Agra	03.04.2019	100%
40	Sucaye Systems Pvt Ltd for Geo Dept	4,999.00	Sucaye Systems Pvt. Ltd.	03.04.2019	100%
41	Equipments for Physics Dept.	1,82,723.00	Himaay Enterprises Bharari Shimla	03.04.2019	100%
42	Equipments for Physics Dept.	56,711.00	Omega Electronics Jaipur	03.04.2019	100%
43	Hot Case for Chemistry Dept	49,900.00	Shivam Steel Classic Udyog	03.04.2019	100%
44	Spectrophotometer for Chemistry Dept	3,48,000.00	Shivam Steel Classic Udyog Mandi	03.04.2019	100%
45	Lenovo Computer	1,76,000.00	Welcome 2 Solutions & Co. Chandigarh	03.04.2019	100%
46	Dissecting Educational Microscope for Botany Dept	41,500.00	Asha Enterprises Mandi	03.04.2019	100%
47	Projector for college	72,600.00	Welcome 2 Solutions & Co. Chandigarh	03.04.2019	100%
48	Oscilloscope & Transformer for Physics Equipments	41,300.00	Anshuman Tech Pvt. Ltd.	03.04.2019	100%
49	Relaxo & Fiesta for Chemistry Dept	8,994.00	Jai Maa Korporation Haryana	03.04.2019	100%
50	Upright Trinocular Microscope for Zoology Dept	1,39,000.00	Asha Enterprises Mandi	03.04.2019	100%
51	Ceramic Green Board	1,40,690.00	Saraswati Scientific Surgical	03.04.2019	100%

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Principal  
St Bede's College  
Shimla 171002

*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)



52	Optic Kit for Physics Dept.	13,098.00	Satish Brothers Physics	03.04.2019	100%
53	Biometric Face Time & Attendance Machine	48,000.00	Shivam Steel Classic Udyog	03.04.2019	100%
54	Compound Microscope for Botany Dept	34,800.00	Saraswato Scientific Surgical	03.04.2019	100%
55	Horizontal laminar Air Flow Mild Steel for Botany Dept	80,000.00	Chemlab Laboratory Equipments	03.04.2019	100%
56	Speakers Computer	13,100.00	Swastik Techno Solutions	17.04.2019	100%
57	Digital Teaching Device Common	3,60,000.00	Kehloor Paradise Ghumarwin	17.04.2019	100%
58	Laser Pointer Geography	589.00	Gupta Stationers Rajasthan	17.04.2019	100%
59	Incinerator/Vending Machine	1,47,736.00	Shakti Agencies Anaj Mandi Shimla	29.04.2019	100%
60	Chairs With Half Tablet	4,29,000.00	Rattan Enterprises Ghumarwin	29.04.2019	100%
61	Hikvision 32 Channel SMP	44,995.00	Chirag Guleria Mandi	09.05.2019	100%
62	Reciprocal Shaker	38,550.00	Chirag Guleria Mandi	09.05.2019	100%
63	2 MP Bullet Camera	20,250.00	Shivam Steel Classic Udyog Mandi	09.05.2019	100%
64	LCD Infrared Optical Interactive Panels and Accessories	2,15,725.00	Primus Enterprises Punjab	08.09.2021	100%
65	7 Lenovo Intel Core i3 Computers	2,87,840.00	Digital Genius Chandigarh	08.09.2021	100%
66	Dell All in one Desktop computer	79,470.00	Innotech Concepts Pvt Ltd Chandigarh	08.09.2021	100%
67	12 Almirah for College Library	1,84,777.00	Primus Enterprises Punjab	11.10.2021	100%
68	1 Computer Table	7,267.00	Primus Enterprises Punjab	11.10.2021	100%
69	8 i3 Laptops	3,72,860.00	Innotech Concepts Pvt. Ltd	11.10.2021	100%
70	5 Almirah	44,945.00	Primus Enterprises Punjab	11.10.2021	100%
71	7 i3 Desktops Computers	2,87,840.00	Digital Genius Chandigarh	11.10.2021	100%
72	One Modular Table	23,497.00	Primus Enterprises Punjab	11.10.2021	100%
73	2 i5 Laptops	1,40,420.00	Innotech Concepts Pvt Ltd	11.10.2021	100%
74	6 Racks for College Library	49,194.00	Primus Enterprises	11.10.2021	100%

*mollym*

Principal  
St Bede's College  
Shimla 171002

*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)





75	10 compound microscopes for Botany Lab	1,10,000.00	Haryana Scientific Sheet Metal Works	11.10.2021	100%
76	Microscopes for Botany Lab	99,000.00	Cosmo Laboratory Equipment Haryana	03.12.2021	100%
77	Camra for Video Conferencing	1,16,807.00	Promark Techsolutions Pvt Limited	03.12.2021	100%
78	Microscope for Zoology Lab	3,95,000.00	Haryana Scientific Sheet Metal Works	31.12.2021	100%
79	Canon Multifunction Machine Exp	1,08,750.00	Canon Multifunction Machine Exp	13.05.2022	100%
80	Harsaw LCD Display Orbital Shaking Incubators	1,77,042.00	Global Marketing Emprie	21.06.2022	100%
81	Harsaw LCD Display Orbital Shaking Incubators	1,71,958.00	Global Marketing Empire	22.06.2022	100%
82	Unbranded Machine Stitched Football for Physical Education Dept	22,590.00	Prime Sports Mandi	18.08.2022	100%
83	Yoga Mats 170 for Physical Educational Department	24,950.00	Roshani Associates	18.08.2022	100%
84	Canon IR 2600n Tray for office	25,600.00	Innotech Concepts Private Limited	18.08.2022	100%
85	Volley Balls for Physical Education Dept.	7,500.00	Prime Sports Mandi	18.08.2022	100%
86	Cricket pads & Helmet for Physical Educational Dept	4,200.00	Roshani Associates	18.08.2022	100%
87	Coslab Microscopes for Botany Lab Dept	1,28,000.00	Cosmo Laboratory Equipment	09.12.2022	100%
88	Unbranded Hydrothermal for Chemistry Lab Dept	25,000.00	Haryana Scientific Sheet Metal Work	09.12.2022	100%
89	Techinstro Hydrothermal for Chemistry Lab Dept	25,000.00	Haryana Scientific Sheet Metal Work	09.12.2022	100%
90	Techinstro Hydrothermal for Chemistry Lab Dept <i>Harmonium Scale Changer</i>	64,750.00	Haryana Scientific Sheet Metal Work	31.12.2022	100%
91	Techinstro Hydrothermal for Chemistry Lab Dept <i>Keyboard with stand</i>	38,595.00	Haryana Scientific Sheet Metal Work	31.12.2022	100%
92	Physics Department Equipments	85,148.00	Himaay Enterprises	25.02.2023	100%
93	Projector for college	3,26,400.00	Innotech Concepts Pvt Ltd	15.03.2023	100%
94	Muffle Furnance for Chemistry Deptt.	99,990.00	Rescholar Eqp	15.03.2023	100%
95	Badminton Net Poles for Physical Education Deptt.	24,999.00	Prime Sports Mandi	18.03.2023	100%

*mollgm*

Principal  
St Bede's College  
Shimla 171002

*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)



96	Steel Almirah with Glass Door for Botany Deptt.	46,000.00	Promine Industries Pvt Ltd	18.03.2023	100%
97	Revolving Chair for Library	18,725.00	Promine Industries Pvt Ltd	18.03.2023	100%
98	Computer Table for Library	18,966.00	Promine Techsolutions Pvt Ltd Punjab	04.05.2023	100%
99	Swar Mandal for Music Dept	26,500.00	Sapna Traders Hamirpur	04.05.2023	100%
100	Banjo for Music Dept	28,375.00	Sapna Traders Hamirpur	04.05.2023	100%
101	Sitar For Music Dept	1,75,500.00	Sapna Traders Hamirpur	04.05.2023	100%
102	Electric Pad for Music Dept	67,000.00	Sapna Traders Hamirpur	04.05.2023	100%
103	Gel Electrophoresis for Botany Dept	1,24,500.00	BR Biochem Life Sciences Pvt Ltd Delhi	04.05.2023	100%
104	Sound System for Music Dept	1,35,975.00	Calcutta House Jalandhar Punjab	08.05.2023	100%
105	Drum Set for Music Dept	51,795.00	Calcutta House Jalandhar Punjab	08.05.2023	100%
105	Cabinet Speaker Ahuja for Music Dept	10,850.00	Sapna Traders Hamirpur	08.05.2023	100%
106	Autoclave for Botany Dept	70,000.00	Lamba Udyog Ambala Haryana	10.05.2023	100%
Total		1,05,14,289.27			

*roollym*

Principal  
St Bede's College  
Shimla 171002

*Details of RUSA Grant Under civil work/new construction and up gradation*

[Back](#)





## STATE GOVT. GRANTS 2022-2023

No.EDN-HE(5)C(10)17/2022-23-Sanction College  
Directorate of Higher Education  
Himachal Pradesh  
Dated, Shimla-1, the

, 2023

### Office Order

In pursuance of Govt. of Himachal Pradesh, Department of Higher Education, Shimla, letter No. EDN-A-Ga(10)-3/2009-Pt-III dated 29-04-2022 (enclosed in original), sanction is hereby accorded for release of **Rs. 3,33,15,522/- (Rs. Three crore, thirty three lakh, fifteen thousand five hundred twenty two only)** on account of 95% GIA available for the financial year 2022-23, payable to the 95% aided colleges, as per details given below, on the terms and conditions as enumerated in the Govt. letter ibid:-

Sl. No.	Name of College	Name of Bank Branch & IFS Code	Bank Account No.	Amount
01	St. Bede's College Shimla, HP.	ICICI Bank, Shimla IFS Code: ICIC0006353	635301007624	67,61,630=00
02	DAV College Kotkhai, Shimla, HP.	UCO Bank Kotkhai IFS Code: UCBA0001075	10750100003952	47,55,034=00
03	MLSM College Sunder Nagar, Mandi, HP.	CBI, Sundernagar, Mandi IFS Code: CBIN0284017	02196884105	60,37,634=00
04	DAV College Kangra, HP.	PNB Kangra IFS Code: PUNB0025000	0250000100053509	93,89,967=00
05	SVSD College, Bhatoli, Una	Union Bank of India, IFS Code: UBIN0553859	538501010025188	63,71,257=00
	<b>Total</b>			<b>3,33,15,522=00</b>

The expenditure will be debitible under Head of Account 2202-Gen. Education, 03-University & Hr. Education, 104- Assistance to non-Govt. colleges & institution, 01- Assistance to Pvt. Colleges, Budget Code - S00N, SOE -41 GIA (salary) Demand No 08, Education (Salary) for the current financial year 2022-23.

*(Signature)*  
(Dr. Amarjeet K Sharma)  
Director of Higher Education  
Himachal Pradesh  
email ID: [dir.edu@rediffmail.com](mailto:dir.edu@rediffmail.com)  
Fax No: 0177-2812882  
Tel. No. 0177-2656621

Endst. Even Dated, Shimla -01, 2023

Copy is forwarded for information and further necessary action to:-

1. The Principal Accountant General (Audit) HP Shimla -03.
2. The Secretary (Education) to the Govt. of Himachal Pradesh Shimla-2.
3. The Supdt. Grade-1/DDO (Internal) with the direction to draw the amount of **Rs. 3,33,15,522/- (Rs. Three crore, thirty three lakh, fifteen thousand five hundred twenty two only)** out of the sanctioned budget vide Govt. letter No. EDN-A-Ga(10)-3/2009-Pt-III dated 29-04-2022 and credit the same in the colleges concerned bank accounts as per the details of amounts shown against each college mentioned in the table above.
4. The Distt. Treasury Officer, Capital Treasury, Shimla.
5. The Manager, St. Bede's Girls College, Shimla, DAV College, Kotkhai, MLSM College, Sundernagar, DAV College, Kangra & SVSD College, Bhatoli (Una) with the direction to UC for the above amount be submitted to this Directorate immediately. It is also intimated that further GIA will be released on submission of UC's of grants already released.
6. DAs Budget & Reconciliation (Internal).
7. Guard file.

*(Signature)*  
Joint Controller (P&A)  
Director of Higher Education  
Himachal Pradesh

शिक्षा निदेशकलय उच्चतर शिक्षा

**17 FEB 2023**

शिमला - 1

*State government grant salary of Teaching and Non-Teaching Staff*

[Back](#)



## UTILISATION OF FUND FROM SELF FINANCING PROGRAMS

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (SOCIETY ACCOUNT)				
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.				
EXPENDITURE	AMOUNT	TOTAL	INCOME	TOTAL
<b>TO ESTABLISHMENT</b>				
Teaching Staff	87,87,796.00		By FEE FROM STUDENTS	1,34,82,300.00
Non-Teaching Staff	15,40,015.00		Tuition fee	1,36,79,400.00
Provident Fund	2,67,700.00	1,05,95,511.00	Registration fee/Admission Fee	21,32,430.00
To Administration Charges EPF		1,60,663.00	By Examination Fee	2,53,800.00
To EPF Share Management Share 5%		37,77,690.00	By Library fee	86,250.00
To Audit Fee		-	By House Examination fee	1,02,16,600.00
To Audit/Comm./Ins./Taxes		13,84,350.90	By Staff Benefit Fund Fee	3,11,000.00
To Conveyance		89,799.00	By Water & Electricity Fee	34,500.00
To Gratuity Fund (LIC)		72,68,840.00	By Emergency Fund	3,45,000.00
To HPU Exam/Affiliation Fee		5,91,320.00	By Internet fee	71,53,672.60
To Laboratory Expenses		1,87,659.00	By Interest (FDR)	9,34,916.00
To Legal Expenses		1,61,300.00	By Interest (S/B Ac.)	4,22,200.00
To Postage / Telephone		12,433.00	By Laboratory Fund Collection	78,000.00
To Printing & Stationery		18,837.00	By Maintenance Fee	69,000.00
To Repair General		24,77,023.00	By Postage / Telephone	7,10,000.00
To Repair Vehicle		58,684.00	By Prospectus	8,11,800.00
To Share of Deficit Society 5%		-	By Rent (College TDC)	2,17,000.00
To Staff Training (Provincial House)		10,00,000.00	By Rent (Staff)	5,454.01
To TA DA		95,356.00	By Other	90,150.00
To Other/ Miscellaneous Exp		1,010.00	By Stationery	14,500.00
To Fee Refund		4,73,280.00	By Comp. for use of Building (Rent from Ex Bedes Association)	
<b>To Funds Expenses</b>			<b>By Funds Receipts</b>	
Amalgamated Fund	10,79,773.42		Amalgamated Fund	39,21,358.00
Building Fund	22,03,892.00		Building Fund	13,058.00
Sr. Pascals Memorial Fund	14,500.00		Sr. Pascals Memorial Fund	2,47,547.00
Staff Welfare Fund	-		Staff Welfare Fund	1,85,205.00
PTA Association	6,29,134.00		PTA Association	6,95,064.00
Canteen	4,86,475.00	44,13,774.42	Canteen	3,01,246.00
<b>TO DEPRECIATION</b>				
Furniture & Fixtures	2,51,395.00			
Building	5,81,095.00			
Library	40,487.00			
Science Equipment	10,854.00			
Vehicle	71,794.00	9,55,625.00		
To Excess Of Income Tr. To Funds		9,49,703.58		
To Excess of Income over expenditure during the year		82,89,291.71		
<b>TOTAL Rs.</b>		<b>4,29,62,150.61</b>	<b>TOTAL Rs.</b>	<b>4,29,62,150.61</b>

169, Block No.6 SDA Complex,  
Kasumpti, Shimla-171009  
Dated: 15/06/2023  
UDIN: 23088343BGVYIIF8634

*Dr. Renak Mishra*  
(Accountant)

Annexure to the Balance Sheet.  
for K.N. CHANDLA & CO.,  
CHARTERED ACCOUNTANTS  
FRN: 001326N  
*Dinesh Kumar Sood*  
(DINESH KUMAR SOOD)  
M. No. 088343



Tuition fee is used to pay the salary of contractual staff 2022-23

[Back](#)





## UTILISATION OF PTA FUND

ST. BEDE'S COLLEGE, SHIMLA - 171 002				
PTA Fund				
Bank Reconciliation statement as on 31st March 2023				
Date	Chq.No.	DEBIT	CREDIT	
		Balance as per cash book	20,09,301.60	
Add		Cheque Issued		
06-03-2023	238	Gurneet Salary Dec-22	12,000.00	
06-03-2023	239	Gurneet Salary Feb-23	12,000.00	
29-03-2023	242	City Sales ( Annual Day)	2,210.00	
		Balance as per Bank Statement	20,35,511.60	
		<b>TOTAL</b>	<b>20,35,511.60</b>	<b>20,35,511.60</b>

*Sr. Reemakurain*

*mollym*



### PTA fund 2022-23

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA				
(PARENTS TEACHERS ASSOCIATION FUND)				
BALANCE SHEET AS AT 31st MARCH, 2023.				
LIABILITIES	AMOUNT	TOTAL	ASSETS	TOTAL
<b>CORPUS</b>			<b>CASH &amp; BANK BALANCES</b>	
As Per Last Balance Sheet	45,12,822.60		Cash in hand	4,286.00
Add: Excess of Income Over Expenditure	65,930.00		HDFC FDR	25,58,648.50
	45,78,752.60		HDFC Bank A/c450000093	20,09,301.60
Less: TDS	6,516.50	45,72,236.10		45,72,236.10
<b>TOTAL Rs.</b>		<b>45,72,236.10</b>	<b>TOTAL Rs.</b>	<b>45,72,236.10</b>

Note: Accounting Standards, Policies and Notes On Accounts annexed form an integral part of the Balance Sheet.

As per our report of even date.

*mollym*  
(Principal)

*Sr. Reemakurain*  
(Accountant)

for K.N.CHANDLA & CO.,  
CHARTERED ACCOUNTANTS  
FRN: 001326N

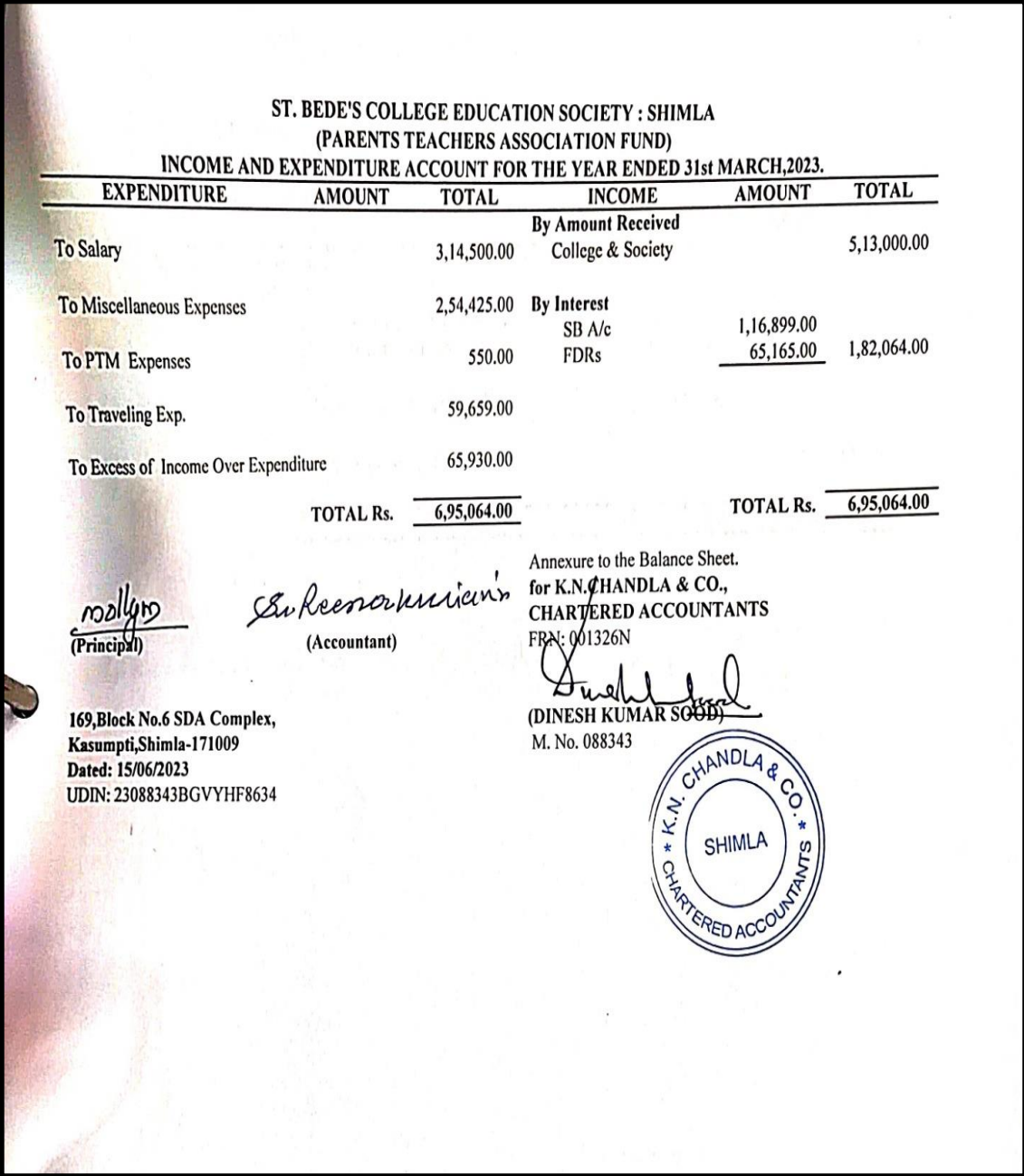
*Dinesh Kumar Sood*  
(DINESH KUMAR SOOD)  
M. No. 088343



69, Block No.6 SDA Complex,  
Kasumpti, Shimla-171009  
Dated: 15/06/2023  
UDIN: 23088343BGVYHF8634

### PTA Balnce Sheet 2022-23

[Back](#)





## UTILISATION OF NSS FUND



CA. Dinesh Kumar Sood  
B.com (Hons.), FCA DISA, Partner

**K.N.Chandla & Co.**  
**Chartered Accountants**

159 Block No.6, SDA Complex,  
Kasumpti, Shimla-171009  
Phone 2620029 Mobile 98160 15000

### UTILISATION CERTIFICATE

(Certificate to be given by Chartered Accountant)

Certified that a Grant of Rs. 51,500. (Rupees Fifty one thousand five hundred only ) sanctioned and released to St. Bede's Educational Society for NSS Camp during the year 2022-23 vide Letter No. Nil along with unutilized amount of Rs. 56,749/- (Rupees Fifty six thousand seven hundred forty nine only) brought forward from the previous year has been utilised to the extent of Rs. 38,500/- (Rupees Thirty eight thousand five hundred only) during the year and unspent balance of Rs. 69,749/- (Rupees Sixty nine thousand seven hundred forty nine only) has been carried forward to next year.

Place: Shimla

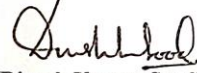
Date: 08/08/2023

  
Principal

Principal/  
St Bede's College  
Shimla 171002

UDIN: 23088343BGVYJC7778

Signature K. N. Chandla & Co  
Chartered Accountants  
FRN: 001326N

  
(Dinesh Kumar Sood)  
M. No. 088343



*Utilisation of NSS Camp Fund*


[Back](#)



ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA  
(NSS CAMP)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.

RECEIPTS	AMOUNT	TOTAL	Payment	AMOUNT	TOTAL
To Opening Balance			By Seven Day Annual Camp	30,800.00	
Cash in hand/ Bank		56,749.00	By Food Refreshment to 51 Students	7,700.00	
To Grant in Aid (HPU)			Cash in hand/ Bank	69,749.00	
No 1-1/10(HPU)-NSS		51,500.00			
To Loan from college					
		<u>1,08,249.00</u>			<u>1,08,249.00</u>

  
(Principal) Principal  
St Bede's College (Accountant)  
Shimla 171002  
169, Block No. 6 SDA Complex,  
Kasumpti, Shimla-171009

Certified to be compiled as per books and vouchers  
produced before us.

for K.N.CHANDLA & CO.,  
CHARTERED ACCOUNTANTS

FRN: 001326N

  
(DINESH KUMAR SOOD)  
M. No. 088343

UDIN: 23088343BGVYJC7778

Dated: 08/08/2023



NSS Camp Audit

[Back](#)



CA. Dinesh Kumar Sood  
B.com (Hons.), FCA DISA, Partner


**K.N.Chandla & Co.**  
**Chartered Accountants**

169 Block No 6, SDA Complex,  
Kasumpti, Shimla-171009  
Phone 2620029 Mobile 98160 15000

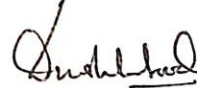
**UTILISATION CERTIFICATE**  
(Certificate to be given by Chartered Accountant)

Certified that a Grant of Rs. 51,500. (Rupees Fifty one thousand five hundred only ) sanctioned and released to St. Bede's Educational Society for NSS Regular Activities during the year 2022-23 along with unutilized balance of Rs. 1,28,900/- (Rupees One lac twenty eight thousand nine hundred only) brought forward from the previous year has been utilised to the extent of Rs. 18,075/- (Rupees Eighteen thousand seventy five only) during the year and unspent balance of Rs. 1,62,325/- (Rupees One lac sixty two thousand three hundred twenty five only) has been carried forward to next year.

Place: Shimla  
Date: 08/08/2023

  
Signature  
Principal  
Principal  
St Bede's College  
Shimla 171002

For K. N. Chandla & Co  
Chartered Accountants  
FRN: 001326N

  
(Dinesh Kumar Sood)

M. No. 088343

UDIN: 23088343BGVYJB5706



**Utilisation of NSS Regular Activities Fund**

[Back](#)





ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA  
(NSS REGULAR ACTIVITIES)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.

RECEIPTS	AMOUNT	TOTAL	Payment	AMOUNT	TOTAL
To Opening Balance			By Other Activities	2,200.00	
Cash in hand/ Bank		1,28,900.00	By Blood Donation Camp	975.00	
			By Remuneration	14,900.00	
To Grant in Aid (HPU)					
No 1-1/10(HPU)-NSS		51,500.00	Cash in hand/ Bank	1,62,325.00	
To Loan from college		-			
		<u>1,80,400.00</u>			<u>1,80,400.00</u>

(Principal)

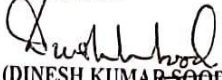
Principal  
St Bede's College

169, Block No. 6 SDA Complex,  
Kasumpti, Shimla-171009

(Accountant)

Certified to be compiled as per books and vouchers  
produced before us.

for K.N.CHANDLA & CO.,  
CHARTERED ACCOUNTANTS  
FRN: 001326N

  
(DINESH KUMAR SOOD)  
M. No. 088343

UDIN: 23088343BGVYJB5706

Dated: 08/08/2023



*NSS Regular Activities Audit*

[Back](#)





## FEE CONCESSION

4/19/23, 2:58 PM

Campus Whizz

### ST. BEDE'S COLLEGE, SHIMLA

Concession Statement During From:-01/04/2022 To 31/03/2023

Session Year:-2022-2023

ST Bedes College

ICICI BANK, THE MALL SHIMLA 635301007621

Sr. No.	Receipt No.	Adm. No.	Student Name	Class Name	Fee Month	Amount
Concession Statements:						
03/08/2022						
1	7214	3480	POOJA KUMARI	B.A. Geo Hons - 2nd year	August	15000
2	7334	4211	DIVYA VERONICA BAGE	B.A. Psy Hons - 1st year	August	15000
Date Total						30000
04/08/2022						
3	7330	4207	POONAM BHENGRA	B.A. Psy Hons - 1st year	August	15000
4	7333	4210	KASHISH SHAKYA	B.A. Psy Hons - 1st year	August	10000
Date Total						25000
13/07/2022						
5	7198	3478	ANISHA LAKRA	B.Sc. - 2nd Year	July	15000
6	7199	3194	VIDHI SOOD	B.Sc. - 3rd Year	July	10000
Date Total						25000
15/07/2022						
7	7200	3476	ABHIRAMY BIJU	B.A. Geo Hons - 2nd year	July	15000
Date Total						15000
Total Collection						95000
Grand Total						95000

*Fee Concession*

[Back](#)



## FINANCIAL SUPPORT VARIOUS ACTIVITIES

St Bede's College  
SHIMLA

Club — Activity Investiture and Orientation Date 7.9.2022

Sanction an advance of Rs. 5000/-

Name of Lecturer Dr. Epitanieli Mahendra Signature of Lecturer Epitanieli Mahendra

Subject English

Sanction Granted Rs. \_\_\_\_\_

Dated \_\_\_\_\_ Principal \_\_\_\_\_

Received advance Rs. 5000/- Date 8.9.2022

Activity Investiture and Orientation Signature of Lecturer Epitanieli Mahendra

No. of Vouchers attached \_\_\_\_\_

Cash Received \_\_\_\_\_

Total Expenditure \_\_\_\_\_

Balance \_\_\_\_\_

Dated \_\_\_\_\_ Signature \_\_\_\_\_

**CASH PAID**

*Cash paid & Reimburse*

Financial support given for investiture & orientation 2022

AF St Bede's College  
SHIMLA

Society/Club NSO and Phy. Edu. Dept. Activity National Sports Day Date 29 Aug. 2022

Sanction an advance of Rs. one thousand rupees (1000/-)

Name of Lecturer Dr. Ashwani Kumar Signature of Lecturer \_\_\_\_\_

Subject Phy. Edu.

Sanction Granted Rs. \_\_\_\_\_

Dated \_\_\_\_\_ Principal Ashwani Kumar

Received advance Rs. 1000/- Date \_\_\_\_\_

Activity \_\_\_\_\_ Signature of Lecturer \_\_\_\_\_

No. of Vouchers attached \_\_\_\_\_

Cash Received \_\_\_\_\_

Total Expenditure \_\_\_\_\_

Balance \_\_\_\_\_

Dated \_\_\_\_\_ Signature \_\_\_\_\_

**CASH PAID**

*Cash paid & Reimburse*

Financial support given to NSO & Physical education 2022

[Back](#)



**St Bede's College**  
SHIMLA

Society/Club Geography Department Activity Inter College Quiz Competition Date 13/09/2021  
Kindly sanction an advance of Rs. 3000  
Name of Lecturer Dr. Pankaj Ashish Signature of Lecturer [Signature]  
Subject Geography  
Sanction Granted Rs. \_\_\_\_\_  
Dated \_\_\_\_\_ Principal \_\_\_\_\_  
Received advance Rs. 3000 Date 14/09/2022  
Activity Inter College Quiz Competition Signature of Lecturer [Signature]  
No. of Vouchers attached \_\_\_\_\_  
Cash Received \_\_\_\_\_  
Total Expenditure \_\_\_\_\_  
Balance \_\_\_\_\_  
Dated \_\_\_\_\_ Signature \_\_\_\_\_  
*Dr. Reena*  
Cash paid

**Financial support given to Geography department for inter college quiz competition 2022**

**St Bede's College**  
SHIMLA

Society/Club NCC Activity Visit of Group Commander Date 6/9/2022  
Kindly sanction an advance of Rs. 4000/-  
Name of Lecturer Dr. Shweta Thakur Signature of Lecturer [Signature]  
Subject Visit of Group Commander  
Sanction Granted Rs. 4000/-  
Dated 6/9/2022 Principal \_\_\_\_\_  
Received advance Rs. \_\_\_\_\_ Date \_\_\_\_\_  
Activity \_\_\_\_\_ Signature of Lecturer \_\_\_\_\_  
No. of Vouchers attached \_\_\_\_\_  
Cash Received 4000/-  
Total Expenditure \_\_\_\_\_  
Balance \_\_\_\_\_  
Dated \_\_\_\_\_ Signature \_\_\_\_\_  
*Dr. Reena*  
**CASH PAID**  
Ret. Exp. Rs. 2505/-

**Financial support given to NCC**

[Back](#)



St Bede's College  
SHIMLA

Activity/Club CULTURAL & FINE ARTS. Activity YOUTH FESTIVAL Date 17/09/22

Sanction an advance of Rs 3,000

Signature of Lecturer Ms. Jagriti Signature of Lecturer [Signature]

Subject PSYCHOLOGY

Sanction Granted Rs. 3,000

Dated 17/09/22 Principal [Signature]

Received advance Rs. \_\_\_\_\_ Date \_\_\_\_\_

Activity \_\_\_\_\_ Signature of Lecturer \_\_\_\_\_

No. of Vouchers attached \_\_\_\_\_

Cash Received Ten thousand

Total Expenditure 3,000

Balance \_\_\_\_\_

Dated [Signature] Signature [Signature] 17/9/22

**CASH PAID**

Financial support given to Cultural & Fine arts society in 2022

St Bede's College  
SHIMLA

Activity/Club Def H. Phy Edu. Activity Inter college. Date 19-21/9/21

Sanction an advance of Rs \_\_\_\_\_

Signature of Lecturer Dr. Ashwami Kumar Signature of Lecturer [Signature]

Subject Sports

Sanction Granted Rs. \_\_\_\_\_

Dated 17/09/22 Principal \_\_\_\_\_

Received advance Rs. Ten thousands only Date \_\_\_\_\_

Activity Tae Kondo competition. Signature of Lecturer [Signature]

No. of Vouchers attached [Signature]

**CASH PAID**

Cash Received \_\_\_\_\_

Total Expenditure \_\_\_\_\_

Balance \_\_\_\_\_

Dated \_\_\_\_\_ Signature \_\_\_\_\_

Financial support given to physical education department for inter college Basket Ball in 2022

[Back](#)





St Bede's College  
SHIMLA

Society/Club Women cell Activity International Women's Day Date March 4, 2023

Financially sanction an advance of Rs. 2000/-

Name of Lecturer Dr. Vandana Thakur Signature of Lecturer N. Thakur

Subject International Women's Day 2.23

Sanction Granted Rs. \_\_\_\_\_

Dated \_\_\_\_\_

Received advance Rs. 2000/- Date March 4, 2023

Activity International Women's Day 2023 Signature of Lecturer N. Thakur

No. of Vouchers attached \_\_\_\_\_

Cash Received 2000/-

Total Expenditure 1722/-

Balance 278/- Signature N. Thakur

Dated March 14, 2023

**CASH PAID**

Principal N. Thakur

Financial support given to woman cell to celebrate international women's day in 2023

St Bede's College  
SHIMLA

Society/Club GRAD'S COMMITTEE Activity GRAD'S NITE Date 17/03/2023

Financially sanction an advance of Rs. 10,000/-

Name of Lecturer MS. PUNAM CHAUHAN Signature of Lecturer Punam Chauhan

Subject ADVANCE

Sanction Granted Rs. \_\_\_\_\_

Dated \_\_\_\_\_

Received advance Rs. \_\_\_\_\_ Date \_\_\_\_\_

Activity \_\_\_\_\_ Signature of Lecturer \_\_\_\_\_

No. of Vouchers attached \_\_\_\_\_

Cash Received 10,000/- 18.03.2023

Total Expenditure 11,946.76

Balance NIL Signature Punam Chauhan

Dated 18/03/2023

**CASH PAID**

Principal N. Thakur

Financial support given to grads committee in 2023

[Back](#)



**St Bede's College**  
SHIMLA

Society/Club Annual Day Activity Prize Distribution function 2022-23 Date 21/3/23

Sanction an advance of Rs. 16000/-

Lecturer Shivani Chauran Signature of Lecturer [Signature]

Object \_\_\_\_\_

Sanction Granted Rs. 16000/- Principal \_\_\_\_\_

Received advance Rs. 16000/- Date 21/3/2023

Activity Annual Day (Prize Distribution) Signature of Lecturer [Signature]

No. of Vouchers attached \_\_\_\_\_

**CASH PAID**

Cash Received 16000

Total Expenditure 14,897

Balance Nil 28/03/2023

Dated \_\_\_\_\_ Signature \_\_\_\_\_

Rs 14,500 Spent from past school fund Rs 5397 is spent from AF.

*Financial support given to annual day celebration in 2023*

[Back](#)





## FINANCIAL AUDITS

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
<b>TO ESTABLISHMENT</b>			<b>By FEE FROM STUDENTS</b>		
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	<b>By RECOVERIES</b>		
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
<b>TO DEPRECIATION</b>			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			
<b>TOTAL Rs.</b>		<b>3,89,24,988.00</b>	<b>TOTAL Rs.</b>		<b>3,89,24,988.00</b>

*Mollym*  
(Principal)

*S. Reemakuriani*  
(Accountant)

169, Block No.6 SDA Complex,  
Kasumpti, Shimla-171009  
Dated: 15/06/2023  
UDIN: 23088343BGVYHF8634

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

*Dinesh Kumar Sood*  
(DINESH KUMAR SOOD)

M. No. 088343



Audited Balance sheet of college account by the C.A2022-23

[Back](#)



ST. BEDE'S COLLEGE EDUCATION SOCIETY - SHIMLA					
(SOCIETY ACCOUNT)					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
<b>TO ESTABLISHMENT</b>			<b>By FEE FROM STUDENTS</b>		
Teaching Staff	87,87,796.00		Tuition fee	1,34,82,300.00	1,36,79,400.00
Non-Teaching Staff	15,40,015.00		Registration fee/Admission Fee	1,97,100.00	21,32,430.00
Provident Fund	2,67,700.00	1,05,95,511.00	By Examination Fee		2,53,800.00
To Administration Charges EPF		1,60,663.00	By Library fee		86,250.00
To EPF Share Management Share 5%		37,77,690.00	By House Examination fee		1,02,16,600.00
To Audit Fee		-	By Staff Benefit Fund Fee		3,44,000.00
To Audit/Comm./Ins./Taxes		13,84,350.90	By Water & Electricity Fee		34,500.00
To Conveyance		89,799.00	By Emergency Fund		3,45,000.00
To Gratuity Fund (LIC)		72,68,840.00	By Internet fee		71,53,672.60
To HPU Exam/Affiliation Fee		5,91,320.00	By Interest (FDR)		9,34,916.00
To Laboratory Expenses		1,87,659.00	By Interest (S/B Ac.)		4,22,200.00
To Legal Expenses		1,61,300.00	By Laboratory Fund Collection		78,000.00
To Postage / Telephone		12,433.00	By Maintenance Fee		69,000.00
To Printing & Stationery		18,837.00	By Postage / Telephone		7,10,000.00
To Repair General		24,77,023.00	By Prospectus		8,11,800.00
To Repair Vehicle		58,684.00	By Rent (College TDC)		2,17,000.00
To Share of Deficit Society 5%		-	By Rent (Staff)		5,454.01
To Staff Training (Provincial House)		10,00,000.00	By Other		90,150.00
To TA DA		95,356.00	By Stationery		14,500.00
To Other/ Miscellaneous Exp		1,010.00	By Comp. for use of Building		
To Fee Refund		4,73,280.00	(Rent from Ex Bedes Association)		
<b>To Funds Expenses</b>			<b>By Funds Receipts</b>		
Amalgamated Fund	10,79,773.42		Amalgamated Fund	39,21,358.00	
Building Fund	22,03,892.00		Building Fund	13,058.00	
Sr. Pascals Memorial Fund	14,500.00		Sr. Pascals Memorial Fund	2,47,547.00	
Staff Welfare Fund	-		Staff Welfare Fund	1,85,205.00	
PTA Association	6,29,134.00		PTA Association	6,95,064.00	
Canteen	4,86,475.00	44,13,774.42	Canteen	3,01,246.00	53,63,478.00
<b>TO DEPRECIATION</b>					
Furniture & Fixtures	2,51,395.00				
Building	5,81,095.00				
Library	40,487.00				
Science Equipment	10,854.00				
Vehicle	71,794.00	9,55,625.00			
To Excess Of Income Tr. To Funds		9,49,703.58			
To Excess of Income over expenditure during the year		82,89,291.71			
<b>TOTAL Rs.</b>		<b>4,29,62,150.61</b>	<b>TOTAL Rs.</b>		<b>4,29,62,150.61</b>

*(Principal)*

169, Block No.6 SDA Complex,  
Kasumpti, Shimla-171009  
Dated: 15/06/2023  
UDIN: 23088343BGVYIF8634

*(Accountant)*

Annexure to the Balance Sheet.  
for K.N.CHANDLA & CO.,  
CHARTERED ACCOUNTANTS  
FRN: 001326N  
(DINESH KUMAR SOOD)  
M. No. 088343



Audited Balance sheet of society account by the C.A2022-23

[Back](#)





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**Campus Whizz**  
ST. Bede's College, Shimla  
(SBC)

Academic Year-2023-24 User: POONAM My Menu Change Password Search Students Log Out

**ST BEDE'S COLLEGE, SHIMLA  
ADMISSION SLIP**

Name: PRACHI  
Father's Name: SURENDER GAZTA  
Class: B.A. - 1st Year  
College Regd. No.: 4742  
Roll No.: 231071

Subjects taken in ODD Semester

Sr. No.	Subject Name	Short Name
1	AECC- I (EVS)	EVS
2	AECC- II (Eng)	ENG.
3	Compulsory English	COMP ENG
4	Compulsory Hindi	COMP HIND
5	Nutrition And Health Education	NHE
6	Political Science	POL
7	Advance Excel	ADA EXCEL
8	Developing psychological Skills	DPS
9	Developing psychological Skills	DPS
10	Advance Excel	ADA EXCEL

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### Admission slip

**Campus Whizz**  
ST. Bede's College, Shimla  
(SBC)

Academic Year-2023-24 User: POONAM My Menu Change Password Search Students Log Out

**ST. BEDE'S COLLEGE, SHIMLA**  
Collection Statement During From:-30/06/2023 To 09/08/2023  
Session Year:-2023-2024  
ST Bedes College  
ICICI BANK, THE MALL SHIMLA 635301007621

Sr. No.	Receipt No.	Adm. No.	Student Name	Class Name	Fee Month	Receipt Mode	Amount
<b>Collection Statements:</b>							
<b>01/07/2023</b>							
1	7570	3882	YAMINI	B.Sc. - 3rd Year	July	Online	27408
2	7578	3584	KHUSHBOO SHARMA	B.Sc. - 3rd Year	July	Online	27408
3	7592	3327	APARNA CHHAJTA	B.A. Psy Hons - 3rd year	July	Online	21008
4	7595	3560	TANISHA THAKUR	B.A. Psy Hons - 3rd year	July	Online	21008
5	7622	4313	BHARTI SHARMA	B.A. Psy Hons - 2nd year	July	Online	21008
6	7692	4251	PRIVYAL SHARMA	B.A. - 2nd Year	July	Online	17808
7	7738	4244	JAHRVI	B.A. - 2nd Year	July	Online	17808
8	7742	4161	SHAGUN KHIMTA	B.A. - 2nd Year	July	Online	17808
9	7786	3414	CHARU JUSTA	B.A. - 3rd Year	July	Online	21008
10	7799	3655	TAMMANA THAKUR	B.A. - 3rd Year	July	Online	17808
11	7825	4146	SANYA	B.Sc.(Non- Med) - 2nd Year	July	Online	24208
12	7836	4362	RISHIKA	B.Sc. (Med) - 2nd Year	July	Online	27408
13	7846	4089	PEMA TASHI	B.A. - 2nd Year	July	Online	24208
<b>Date Total</b>							<b>285904</b>
<b>01/08/2023</b>							
14	7589	3336	REEVA SHARMA	B.A. Psy Hons - 3rd year	August	Online	21008
15	7792	4425	PRACHI GODARA	B.A. - 2nd Year	August	Online	18408
16	7877	3996	POOJITHI MEHTA	B.A. - 2nd Year	August	Online	17808

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### Fees of the students

[Back](#)



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**Campus Whizz**  
ST. Bede's College, Shimla (SBC)

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Academic Year-2023-24  
Admission

Reports & Queries  
Fee Heads  
Course Subjects  
Course Roll Nos.  
Course Wise Fee  
Admission Status  
Student Registrations  
Courses (Compulsory Fee)  
Student Subject Details  
Enrollment (Subject Wise)  
Selective Student List  
My Cash For The Day  
Admission (Course Wise)  
Admission (Subject Wise)  
Student Left  
Course Change Details  
Hent List (Ack Form)  
Form Received (Ack)  
Fee Summary Head Wise  
Refund For The Day  
Refund Fee Summary Head Wise  
Admission Status (With Left Student)  
Category Wise Summary  
Multiple Fee Head Detail  
Student Due Fee Detail  
Student Information Detail

Fee Detail ( B.C.A. - 1 Sem ) Type ( Admission Fee ) (as on 09/08/2023)

Fee Type: Admission Fee  
Academic Department: Computer Science  
Course: B.C.A. - 1 Sem

Account Head	Fee Group Head	Fee Head	Fee Amount
ST BEDES Educational Society	ADMISSION FEE		
		Admission Fee (Non-Refundable)	100.00
	Group Sub Total		100
	COLLEGE SECURITY		
		College Security (Refundable)	0.00
	Group Sub Total		0
	COMPUTER LAB FEE		
		Computer Lab Fee	1000.00
	Group Sub Total		1000
	LEVY FEE		
		Levy Fee	3500.00

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College society account head

Distribution of fee in different heads

[Back](#)