



CRITERION 6

St. Bede's College Shimla
(UGC-NAAC "A+" Grade Re-Accredited)

6.3.2

FINANCIAL ASSISTANCE TO TEACHERS



St. Bede's College Shimla

FINANCIAL ASSISTANCE TO TEACHERS

S. NO.	NAME OF TEACHER	AMOUNT	BUDGET HEAD	LINK
1.	Dr. ANUPAMA TANDON	Online Workshop on NAAC	College Account-(Seminar Expense)	VIEW
2.	Ms. KOMAL SHARMA	Online Workshop on NAAC	College Account-(Seminar Expense)	VIEW
3.	Ms. SHWETA THAKUR	Online Workshop on NAAC	College Account-(Seminar Expense)	VIEW
4.	Dr. GITANJALI MAHENDRA	"National Level workshop on Curriculum Framework for Implementation of National Education Policy (NEP) 2020 in Universities, Engineering Colleges and Degree Colleges "	P.T.A	VIEW
5.	Mr. ASHISH KUMAR	National Level workshop on NIRF India Ranking-2022 For Higher Educational Institutions	A.Fund- Education Activity	VIEW
6.	Mr. ASHISH KUMAR	Workshop on "Study in India" in Kerala	P.T.A	VIEW



St. Bede's College Shimla

Dr. ANUPAMA TANDON

The screenshot shows the JGTR website interface. At the top, there are navigation links: HOME, TRAINING, MANUFACTURING, PLACEMENT, DOWNLOADS, and CONTACT US. Below this is a section titled "Applied Application form" with a button to "Apply Course". A table lists the application details:

SL.No.	Course Details	Status	Action
1.	<p>ONLINE WORKSHOP ON NAAC</p> <p>1. NAAC Accreditation: The complete Understanding , The NAAC process, IAQC- Creation, use, Activities 2. NAAC -- THE ASSESSMENT PROCESS, Assessment and Accreditation of Higher Education Institutions Revised Assessment and Accreditation (A&A) Framework Focus of Assessment, QUALITY INDICATOR FRAMEWORK (QIF) – DESCRIPTION, 3. Teaching Learning and Evaluation, Research, Innovations and Extension 4. Infrastructure and Learning Resources, Student Support and Progression 5. Governance, Leadership and Management, Institutional Values and Best Practices 6. Approaches / policies adopted by NAAC in the development of r Colleges, Statistical Information--Weightage across Key Indicators (Kis) ASSESSMENT OUTCOME--Calculation of Institutional CGPA Applied Date : 01-01-2022</p>	<p>PAID (Rupee) Card on 01-01-2022 Fee : ₹ 1000/-</p>	<p>Print</p>

At the bottom of the page, there are logos for various partners: VIRAJ (Viraj Profiles Limited), Mahindra, WABCO, Mando, TATA (TATA MOTORS), Metalsa, SKILLVR, RCTI (RAJAKHINDIA FERTILISERS LIMITED), and Subros.

Online Work Shop on NAAC Conducted by Jharkhand Government Tool Room, Ranchi

The receipt is from the Jharkhand Government Tool Room, Ranchi, which is a society of the Department of Industries, Govt. of Jharkhand. It is an ISO 9001:2008, ISO 50001:2011, and ISO 29990:2010-12 Certified Institute. The receipt details are as follows:

eReceipt No.: 929675911 **Date: 01-01-2022**

Name: Dr. Anupama Tandon
Registration No.: JGMTR/92/7441
Course: ONLINE WORKSHOP on NAAC
Amount: 1000.0
Transaction No.: 372960101220767524
Transaction Date: 01-01-2022

The receipt is signed by S. Magdalener, with handwritten notes "Cash Paid" and "Cash paid." and a signature "msolgyms".

Online Workshop on NAAC Conducted by Jharkhand Government Tool Room, Ranchi

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St. Bede's College Shimla



Jharkhand Government Tool Room, Ranchi

(Formerly Jharkhand Government Mini Tool Room & Training Centre, Ranchi)
(A Society of Dept. of Industries Govt. of Jharkhand)

Plot No. 38, Phase-I, Tatisilwai Industrial Area, Ranchi - 835103
An ISO 9001:2008, ISO 50001:2011 & 29990:2010-12 Certified Organisation



Certificate of Achievement

Registration No. : B03/26/NAAC/21

Sl. No. : 14779

This is to certify that Mr./Ms. : Dr. ANUPAMA TANDON

Son / Daughter of Mr. : R.L.TANDON

has successfully completed the training program on _____

ONLINE WORKSHOP ON NAAC

held from 17.01.2022 to 22.01.2022

at Jharkhand Government Tool Room, Ranchi.

Dated : 22.01.2022

Course Coordinator

Training I/C

Principal

Tel.: +91 651 2265966, Fax : +91 651 2265578
E-mail : stc.jgmsmetr@gmail.com / trg.jgmtrtc@gmail.com
Website : www.jgmsmetr.com

Certificate of Achievement

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St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (COLLEGE ACCOUNT) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
TO ESTABLISHMENT			By FEE FROM STUDENTS		
Teaching Staff	2,45,94,134.00		Admission fee	15,150.00	
Non-Teaching Staff	58,22,052.00		Registration fee	15,150.00	
Provident Fund	29,81,549.00		Tuition fee	92,664.00	
Gratuity paid on retirement	-	3,33,97,735.00	Excess fee/fines	15,400.00	1,38,364.00
To Advertisement Expenses		-	By University Exam		5,36,486.00
To Compensation for Society Build.		7,38,000.00	By Reading Room		4,56,800.00
To Electricity & Water		5,11,966.00	By House examination fee		1,86,750.00
To House Exam		29,945.00	By Emergency Fund		75,200.00
To Laboratory Expenses		17,653.00	By Laboratory Fund		28,05,450.00
To Misc Expenses		-	By Identity Card / Stationery		1,97,950.00
To Library Expenses		57,570.00	BY RECOVERIES		
To Medical Expenses		-	Electricity & Water	360.00	
To Postage / Telegram		6,303.00	Postage / Telephone	1,51,228.00	
To Printing & Stationery		34,484.00	Printing & Stationery	-	1,51,588.00
To Repair & Renewals		91,301.00			
To Seminar Expenses		50,429.00	By H.P.Govt. Deficit Grant-in-Aid		
Telephone/Internet		7,34,719.00	Towards past liabilities		2,91,26,130.00
To Traveling & Conveyance		12,130.00	By Society Share of Deficit 5%		44,25,907.00
To University Exam Expenses		-	By Electricity & Water Fee		7,38,000.00
To Fee/ Comm/ Taxes/ Audit		46,508.00	By Interest FDR's		12,16,356.00
To Fee Refund		53,372.00	By Interest SB A/c		4,38,863.00
To Cleaning Material		2,500.00	By Internet/WIFI Fee		7,42,000.00
TO DEPRECIATION			By Maintenance Fee		-
Furniture & Fixtures	48,432.00		By Medical Fee		-
Heavy Equipments	2,399.00		By Seminar Receipts		46,400.00
Library	6,579.00		By Misc Income		-
Science Equipment	1,749.00				
Computer	19,689.00	78,848.00			
To Excess Of Income Over Expenditure		54,18,761.00			
		TOTAL Rs. 4,12,82,244.00		TOTAL Rs. 4,12,82,244.00	

(Principal)

(Accountant)



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

169,Block No.6 SDA Complex,
Kasumpti,Shimla-171009
Dated: 04/07/2022
UDIN: 22088343 AMK SC F 7525.

Audited statement of college account by the C.A 2021-22



St. Bede's College Shimla

Ms. KOMAL SHARMA AND Dr. SHWETA THAKUR



Jharkhand Government Tool Room, Ranchi

(A Society of Department of Industries, Govt. of Jharkhand)

(An ISO 9001:2008, ISO 50001:2011, ISO 29990:2010-12 Certified Institute)

eReceipt No.: 925583331

Date: 26-02-2022

Name: Komal Sharma
Registration No.: JGMTR/92/8171
Course: ONLINE WORKSHOP on NAAC
Amount: 1000.0
Transaction No.: 563662602220661444
Transaction Date: 26-02-2022



Jharkhand Government Tool Room, Ranchi

(A Society of Department of Industries, Govt. of Jharkhand)

(An ISO 9001:2008, ISO 50001:2011, ISO 29990:2010-12 Certified Institute)

eReceipt No.: 926590752

Date: 26-02-2022

Name: Shweta Thakur
Registration No.: JGMTR/92/8175
Course: ONLINE WORKSHOP on NAAC
Amount: 1000.0
Transaction No.: 397352602220478666
Transaction Date: 26-02-2022

*1000/-
7/03/22*

*Cash Paid.
Sr. Mag. Chakrabarti
Cash paid*

Online Workshop on NAAC Conducted by Jharkhand Government Tool Room, Ranchi

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St. Bede's College Shimla

25 February 2022

To
The Principal
St. Bede's College
Navbahar Shimla

Subject: Registration fee for "ONLINE WORKSHOP ON NAAC" at JGTR, Ranchi

Dear Sister,

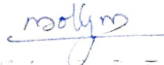
We request you to kindly sanction the registration fee of Rs. 2000/- for two teachers, Dr. Shweta Thakur, Dept of Zoology and Ms. Komal, Dept of Political Science, to attend the online workshop on NAAC, to be held from **March 28th – April 2nd, 2022**, organised by *Jharkhand Government MSME Tool Room, Ranchi*

Thanking you,

Yours sincerely

Dr. Shweta Thakur -faculty 

Ms. Komal -faculty 

Approved

Principal
St. Bede's College
Shimla - 2

Financial Assistance Provided by the College to the Teachers to Attend Workshop on NAAC

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St. Bede's College Shimla



Jharkhand Government Tool Room, Ranchi

(Formerly Jharkhand Government Mini Tool Room & Training Centre, Ranchi)
(A Society of Dept. of Industries Govt. of Jharkhand)

Plot No. 38, Phase-I, Tatisilwai Industrial Area, Ranchi - 835103
An ISO 9001:2008, ISO 50001:2011 & 29990:2010-12 Certified Organisation



झारखण्ड सरकार

Certificate of Achievement

Registration No. : **B05/04/NAAC/22**

Sl. No. : **15589**

This is to certify that Mr./Ms. : **KOMAL SHARMA**

Son / Daughter of Mr. : **MOHINDER SHARMA**

has successfully completed the training program on _____

ONLINE WORKSHOP ON NAAC

held from **28.03.2022** to **02.04.2022**

at Jharkhand Government Tool Room, Ranchi.

Dated : **02.04.2022**

Course Coordinator

Training I/C

Principal



Tel.: +91 651 2265966, Fax : +91 651 2265578

E-mail : stc.jgmsmetr@gmail.com / trg.jgmtrtc@gmail.com

Website : www.jgmsmetr.com

Certificate of Achievement of Ms. Komal Sharma

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St. Bede's College Shimla



Jharkhand Government Tool Room, Ranchi

(Formerly Jharkhand Government Mini Tool Room & Training Centre, Ranchi)
(A Society of Dept. of Industries Govt. of Jharkhand)

Plot No. 38, Phase-I, Tatisilwai Industrial Area, Ranchi - 835103
An ISO 9001:2008, ISO 50001:2011 & 29990:2010-12 Certified Organisation



झारखण्ड सरकार

Certificate of Achievement

Registration No. : B05/02/NAAC/22

Sl. No. : 15587

This is to certify that Mr./Ms. : SHWETA THAKUR

Son / Daughter of Mr. : GIAN THAKUR

has successfully completed the training program on _____

ONLINE WORKSHOP ON NAAC

held from 28.03.2022 to 02.04.2022

at Jharkhand Government Tool Room, Ranchi.

Dated : 02.04.2022

Course Coordinator

Training I/C

Principal

Tel.: +91 651 2265966, Fax : +91 651 2265578

E-mail : stc.jgmsmetr@gmail.com / trg.jgmtrtc@gmail.com

Website : www.jgmsmetr.com

Certificate of Achievement of Dr. Shweta Thakur

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St. Bede's College Shimla

Dr. GITANJALI MAHENDRA



Universities, Engineering
Colleges and Degree Colleges
has been completed
successfully.

Acknowledgement Details

Name of the Institution:	St. Bede's College	Institution Email ID:	bedescollege@gmail.com			
Institution Phone Number:	01772842304	Website:	https://www.stbedescollege.in/			
Address for Correspondence:	St. Bede's College, Navbahar, Shimla-171002, Himachal Pradesh, India.					
Name of the Contact Person:	Dr. Gitanjali Mahendra	Contact Person Stream:	B.A.: Bachelor of Arts			
Contact Person's Mobile No.:	9816022297	Contact Person's Email ID:	gitanjali.mahendra@gmail.com			
Contact Person's Designation.:	Associate Professor	Contact Person's Department:	English			
Category	Degree College (Affiliated)					
Payment Details	Order ID	Participation Fee	GST Total	Transaction ID	Payment Status	Payment Date
	ORD8014296	Rs.5900 /-	Rs.0 /- Rs.5900 /-	111418323054	Success	2022-02-17 15:41:35

Date & Time:

21st - 22nd March 2022

10-00 AM - 05-00 PM

Regards
Team IAE



National Level workshop on Curriculum Framework for Implementation of National Education Policy (NEP) 2020 in Universities, Engineering Colleges and Degree Colleges Organised by "Institute for Academic Excellence, Hyderabad" in collaboration with "Collegiate Education & Technical Education Department, Govt. of Telangana"

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St. Bede's College Shimla

PTA Fund

Acknowledgement Details

Name of the Institution:	St Bede's College	Institution Email ID:	bedescollege@rediffmail.com
Institution Phone Number:	01772842304	Website:	http://www.bedescollege.org.in
Address for Correspondence:	St Bede's College, Navbahar, Shimla-171002, Himachal Pradesh, India		
Name of the Contact Person:	Dr. Gitanjali Mahendra	Contact Person Stream:	B.A. Bachelor of Arts
Contact Person's Mobile No.:	9816022297	Contact Person's Email ID:	gitanjali@bedescollege.org.in
Contact Person's Designation:	Associate Professor	Contact Person's Department:	English
Category:	Degree College (Affiliated)		

Order ID	Participation Fee	GST	Total	Transaction ID	Payment Status	Payment Date
ORD8014296	Rs. 5900 /-	Rs. 0 /-	Rs. 5900 /-	111418323054	Success	2022-02-17 15:41:35

Cash Paid: -

Financial Assistance Provided from PTA Fund to Attend Workshop on NEP


INSTITUTE FOR ACADEMIC EXCELLENCE


COLLEGIATE EDUCATION & TECHNICAL EDUCATION DEPARTMENT GOVT. OF TELANGANA

SI.No. : 5194/R2022

National Level Workshop on
Curriculum Framework
 For Implementation of
National Education Policy (NEP) 2020
 In Universities, Engineering Colleges and Degree Colleges

CERTIFICATE

OF PARTICIPATION

This is to certify that Prof./Dr.Mr.Ms. **Dr. Gitanjali Mahendra, Associate Professor, English, St. Bede's College** has participated in the two day online "**National Level Workshop on Curriculum Framework 2022 for Universities, Engineering Colleges and Degree Colleges**" held on 21st & 22nd March 2022 conducted by "Institute for Academic Excellence, Hyderabad" in collaboration with "Collegiate Education & Technical Education Department, Govt. of Telangana."


DIRECTOR
Institute for Academic Excellence, Hyderabad.


COMMISSIONER
Collegiate Education & Technical Education Department, Govt. of Telangana.

Certificate of Participation

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St. Bede's College Shimla

Mr. ASHISH KUMAR



Certificate of Participation

IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confirmation Inbox X

IAE info@iae.education via mail1.rankerslearning.com
to me

Dear ASHISH KUMAR,

Your registration for participation in Two Day National Workshop on National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions has been completed successfully.

Acknowledgement Details

Name of the Institution/Organization:	ST BEDE'S COLLEGE SHIMLA-H.P.				
Organization Email ID:	bedescollege@gmail.com	Website	www.stbedescollege.in		
Address for Correspondence:	Principal, St.Bede's College,Nav Bahar,Shimla-171002				
Name of the Contact Person:	ASHISH KUMAR				
Contact Person's Mobile No.:	7018334183	Contact Person's Email ID:	ashishrko851@gmail.com		
Contact Person's Designation.:	Assistant Professor	Contact Person's Department:	Commerce		
Management Details	Private				
Payment Details	Order ID	Amount in Rs	Transaction ID	Payment Status	Payment Date
	ORD6524170	Rs.5900 /-	110360704174	Success	2021-12-16 06:31:58

Date & Time:
05th & 06th January 2022
10-00 AM - 05-00 PM

Regards

National Level workshop on NIRF India Ranking-2022 For Higher Educational Organised by "Institute for Academic Excellence, Hyderabad" in collaboration with "Collegiate Education & Technical Education Department, Govt. of Telangana"

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St. Bede's College Shimla

M Gmail

Afmed

8/12

sallisood <sallisood71@gmail.com>

Fwd: IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confirmation

Ashish Kumar Kashyap <ashishrko851@gmail.com>
To: "sallisood71@gmail.com" <sallisood71@gmail.com>

Thu, Dec 16, 2021 at 12:23 PM

Forwarded message
From: IAE <info@iae.education>
Date: Thu, 16 Dec 2021, 12:01 pm
Subject: IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confirmation
To: <ashishrko851@gmail.com>

Dear ASHISH KUMAR,

Your registration for participation in Two Day National Workshop on National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions has been completed successfully.

Acknowledgement Details

Name of the Institution/Organization:	ST BEDE'S COLLEGE SHIMLA-H.P.		
Organization Email ID:	bedescollege@gmail.com	Website	www.stbedescollege.in
Address for Correspondence:	Principal, St.Bede's College,Nav Bahar,Shimla-171002		
Name of the Contact Person:	ASHISH KUMAR		
Contact Person's Mobile No.:	7018334183	Contact Person's Email ID:	ashishrko851@gmail.com
Contact Person's Designation.:	Assistant Professor	Contact Person's Department:	Commerce
Management Details	Private		
Payment Details	Order ID	Amount In Rs	Transaction ID Payment Status Payment Date
	ORD6524170	Rs.5900 /-	110360704174 Success 2021-12-16 06:31:58

Date & Time:
05th & 06th January 2022
10-00 AM - 05-00 PM

Regards
Team IAE

IAE

Institute for Academic Excellence
#3-6-692, Street No. 12, Himayathnagar,
Hyderabad - 500029, Telangana.
Mobile No.: 9848056294,
Phone No.: 040-27654225
WhatsApp: 9848056294
Email: info@iae.education
Website: www.iae.education

[Handwritten signature]

*Cash Paid
Sr Magdaleney*

*molly m
16/12/21*

SD 133



St. Bede's College Shimla

**ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA
(AMALGAMATED FUND)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.**

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Adv Exp.		22,491.00	By Income		32,88,958.00
To Bank Charges		252.00	By Interest SB A/c		1,79,314.00
To Education Activity		1,92,909.00	By Interest FDR		10,06,631.00
To Electricity Charges		98,689.00			
To Other Expenses		1,32,527.00			
To Reading Room		74,599.00			
To Printing & Stationery		1,45,662.00			
To NCC Exp		3,010.00			
To Seminars		-			
To Sports Expenses		49,400.00			
To Repair & Maintenance		2,75,742.00			
To Travelling		-			
TO DEPRECIATION					
Games Equipments	14,325.00				
Furniture Expenses	13,221.00				
Heavy Equipments	1,186.00	28,732.00			
Excess of Income Over Exp.		34,50,889.98			
TOTAL Rs.		44,74,903.00	TOTAL Rs.		44,74,903.00

Principal
(Principal)

Dr Magdaleny
(Accountant)

169, Block No.6 SDA Complex,
Kasumpti, Shimla-171009
Dated: 04/07/2022

UDIN: 22088343AMKSCF7525



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

Audited Amalgamated Fund by the C.A 2021-22

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St. Bede's College Shimla

Mr. ASHISH KUMAR

Parents Teachers Fund		Multi Column Cash/Bank Book : 1-Apr-2022 to 31-Mar-2023	
Date	Particulars	Cash	Bank
	Brought Forward	51,710.00	45,433.00
1-Jul-2022	Interest (S.B/FDR) Int. Rec on Sb		33,380.00
24-Aug-2022	HDFC Bank Ch. No. :000223 Cash Drawn	25,000.00	
1-Oct-2022	Interest (S.B/FDR) Int. Rec on Sb		33,081.00
13-Sep-2022	TA/DA TA/DA paid to Ashish Kumar for attend the workshop on " Study in India" at Kerala		23,223.00
13-Sep-2022	Salary Paid Ch. No. :000224 Paid to Guneet (Director- International Study Centre) for the Month of August 2022		12,000.00
4-Oct-2022	Salary Paid Ch. No. :000225 Paid to Guneet (Director- International Study Centre) for the Month of September 2022		15,300.00
6-Oct-2022	Salary Paid Ch. No. :000226 Paid to Ronojoy Sircar (MA I & III Sem) for the Month of September 2022		1,700.00
6-Oct-2022	Salary Paid Ch. No. :000227 TDS Paid to Ronojoy Sircar (MA I & III Sem) for the Month of September 2022		25,000.00
6-Oct-2022	Fixed Deposit (Exp) New FDR 50300695640330		12,000.00
3-Nov-2022	Salary Paid Ch. No. :000228 Paid to Guneet (Director- International Study Centre) for the Month of October 2022		20,700.00
3-Nov-2022	Salary Paid Ch. No. :000229 Paid to Dr. Jayanti Seth (M.A English) for the Month of Sep & Oct 2022		2,300.00
3-Nov-2022	Salary Paid Ch. No. :000230 TDS Paid to Dr. Jayanti Seth (M.A English) for the Month of Sep & Oct 2022		11,700.00
3-Nov-2022	Salary Paid Ch. No. :000231 Paid to Mr. Ronojoy Sircar (MA English) for the Month of Oct 2022		1,300.00
3-Nov-2022	Salary Paid Ch. No. :000232 Paid to Mr. Ronojoy Sircar (M.A English) for the Month of Oct 2022		12,215.00
3-Nov-2022	Miscellaneous Exps. Academic Collaboration with Hantsburg University USA (Exp)		12,000.00
2-Dec-2022	Salary Paid Ch. No. :000233 Paid to Guneet (Director- International Study Centre) for the Month of Nov 2022		71,874.00
	Carried Over	76,710.00	48,04,906.00

PTA

St Bede's College SHIMLA

Society/Club _____ Activity _____ Date 23-08-2022

Kindly sanction an advance of Rs. 25,000

Name of Lecturer Mr. Ashish Kumar. Signature of Lecturer [Signature]

Subject Dept. of Commerce.

for: Study in India - Regional workshop for new Institutions.

Sanction Granted Rs. _____

Dated 23-08-2022 Principal [Signature]

Received advance Rs. 25,000 Date 24-08-2022

Activity Study in India - Regional workshop for New Institutions. Signature of Lecturer [Signature]

No. of Vouchers attached _____

Cash Received 25,000

Total Expenditure 23,223

Balance 1,777

Dated 13/7/2023 Signature [Signature]

Financial Assistance Provided from PTA Fund to Attend Workshop on "Study in India"

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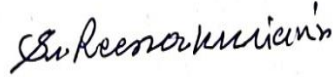


St. Bede's College Shimla

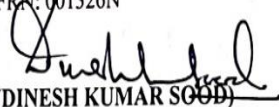
ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA
(PARENTS TEACHERS ASSOCIATION FUND)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Salary		3,14,500.00	By Amount Received College & Society		5,13,000.00
To Miscellaneous Expenses		2,54,425.00	By Interest SB A/c	1,16,899.00	
To PTM Expenses		550.00	FDRs	65,165.00	1,82,064.00
To Traveling Exp.		59,659.00			
To Excess of Income Over Expenditure		65,930.00			
		TOTAL Rs. 6,95,064.00		TOTAL Rs. 6,95,064.00	


(Principal)


(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
FRN: 001326N

(DINESH KUMAR SOOD)
M. No. 088343



Audited statement of PTA Fund 2022-2023

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