



GOVT. COLLEGE FOR WOMEN,PALI(REWARI)-123102
DIST. REWARI(HARYANA)

Website: gcwpali.ac.in

CONTACT NO: - 01281-231118

E-MAIL. ID:- gcwpali@gmail.com

Estd. 2014

Ref. No:-GCWP/2022/

Dated: 09.12.2022

Matrix No. 4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection:

The Bandwith of Internet connection in the institute:

OPTIONS	Response
A. 250 MBPS	50 MBPS
B. 30 MBPS – 50 MBPS	
C. 10 MBPS – 30 MBPS	
D. 10 MBPS – 05 MBPS	
E. < 05MBPS	

NAAC Coordinator

Principal

Documents:

1. Bill of internet lease line
2. Bill of wifi from BSNL
3. GEM bill of computers
4. Photo of language lab and bills

Date of Sign: 30/11/2022 12:40:55 PM
Signature: KARAN SINGH
Designation: PRINCIPAL GCW PALI
Date of Sign: 30/11/2022 12:40 PM
Office: HIGHER EDUCATION DEPARTMENT, HARYANA

o/c

Tr. Bill No. 19003431-2022-23-0087



FORM S.T.R. 30

Exempted for Telephone Bill

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 132

Voucher No :

Bill Date: 30/11/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	3431 PRINCIPAL GCW PALI	Demand No.	12
Major Head	2202 General Education	Object Code	88 Computerisation (IT)
Sub Major	03 University and Higher Education	Sub-Object Code	73 Computerisation (IT)
Minor Head	001 Direction and Administration	AC/DC	Detailed Bill
Sub Head	99 Administrative staff	Voted/Charged	Voted
Detail Head	99 Headquarter Staff Establishment (H.Q)		

Particulars **Payment for Lease Line Networking**

To Whom Paid A O CASH BSNL NRN

Amount to be Classified by T.O. **304550**

Payment Mode EPS for Cheque

Total 304550

B.T.Deduction 0.00

Net Amount 304550

Rupee Three Lakh Four Thousand Five Hundreds Fifty Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	A O CASH BSNL NRN		304550		132	30/11/2022		0 0	0
	Grand Total		304550						

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scrool No.

Date

Net Amount Payble Rs. 304550

Office of the Principal, Govt. College for Women, Pali
(Rewari)

To
The General Manager
Bharat Sanchar Nigam Limited
Rewari.


Memo No:-GCWP-2022/1771

Dated :- 23/11/2022

Subject:- Regarding Creation of Lease line networking in Govt. College for Women, Pali (Rewari).

With reference to above cited subject, we place our order for creation of lease line network is Campus of GCW, Pali (Rewari) as per you proposal. Kindly execute as early as possible

Sr.No	Item	Quantity	Unit	Unit rate (In. Rs.)	Total rate (In. Rs.)
1	Router CCR 1009	1	Nos	62174	62174
2	Rack	1	Nos	5380.09	5380.09
3	Pol Switch 8 Port for AP	1	Nos	25112	25112
4	Indoor/ Outdoor AP	6	Nos	23913	143478
5	CAT-6 Cable Laying cost with PVC pipe	306	Mtrs	71.73	21949.38
A	Total				258093.47
B	GST@18%(on Total proposal amount at A)				46456.82
C	Grand Total(A+B)				304550.29


Principal
Govt. College for Women,
Pali (Rewari)
GCWP



B Section O/o PGMTD, Sector-4,
Rewari-123401
Ph :01274-260279(O)
Mob: 9416052666
:9478724400
E-mail: bdsectionrwr@gmail.com



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

To

The Principal

Goveremnt College for Women, Pall

Rewari, Haryana.

Subject:- BSNL Proposal for creation of Wifi network in GCW, Pall.

With reference to the above cited subject, BSNL proposal for creation of Wifi network in GCW, Pall, Rewari is as under:-

Sr.No	Item	Quantity	Unit	Unit rate (In. Rs.)	Total rate (In. Rs.)
1	Router CCR 1009	1	Nos	62174	62174
2	Rack	1	Nos	5380.09	5380.09
3	Pol Switch 8 Port for AP	1	Nos	25112	25112
4	Indoor/ Outdoor AP	6	Nos	23913	143478
5	CAT-6 Cable Laying cost with PVC pipe	306	Mtrs	71.73	21949.38
A	Total				258093.47
B	GST@18%(on Total proposal amount at A)				46456.82
C	Grand Total(A+B)				<u>304550.29</u>

Payment will be made in favour of A.O.(Cash), BSNL O/o GMTD Rewari.

Sun
[Signature]

[Signature]
Jin EB-1
BSNL Rewari

From

Director General Higher Education, Haryana,
Shiksha Sadan, Sector-5, Panchkula.

To

The Principals of Govt. Colleges as given below:-

Memo No :DHE-010009/71/2021-Co(1)
Dated Panchkula, the

Sub : Regarding Budget allocation for payment to BSNL 50 Mbps
Internet Lease Line.

Kindly refer to the subject cited above.

A financial sanction of Rs. 42,99,010/- is issued for IT Scheme in
Govt. Colleges during the year 2022-23 payment for Internet Lease Line (ILL)
the desired is as below :-

Sr. No.	Name of Colleges	Amounts
1	GCW Bawani Khera (Bhiwani)	3,51,593/-&
2	GCW jassaur kheri(Jhajjar)	1,31,000/-
3	GCW Shahzadpur (Ambala)	3,51,593/-
4	GC Barota, Gohana (Sonipat)	4,75,626/-
5	GC Jyotiba Phule Govt. College Radaur (Yamunanagar)	9,75,751/-
6	GCW Pali,(Rewari)	7,30,000/-
7	GC, Aharwala,(Bilaspur), Yamunanagar	6,22,056/-
8	Dr. Bhim Rao Ambedkar Govt. College (Kaithal)	2,26,890/-
9	GC, Mohana, Faridabad	4,34,501/-
	Total (Forty Two Lac Ninety Nine Thousand Ten Only)	42,99,010/-

The above expenditure is debatable under the Head "2202-General
Education-03-University and Higher Education-001-Direction-99 Administrative
Staff-88 Computerization Information Technology.

This Sanction issues with approval of the competent authority.

Superintendent Coordination
for Director General Higher Education,
Haryana, Panchkula

Endst. No. Even

Dated Panchkula, the 18-05-2022

A copy of the above is forwarded to the following for information and
necessary action:-

1. Principal Accountant General (A&E), Haryana, Chandigarh.

Date of Print: 17/08/2022 12:17:12 PM
Signed by KARAN SINGH
Designation: PRINCIPAL GCW PALI
Signed on: 17/08/2022 12:17 PM
HIGHER EDUCATION DEPARTMENT, HARYANA

o/c

Tr. Bill No. 19003431-2022-23-0042



FORM S.T.R. 30

Exempted for Telephone Bill

(See Rule S.T.R. 4 51,4 52,4 53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 67

Voucher No :

Bill Date: 17/08/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code 19

Treasury Name Rewari

D.D.O Code 3431 PRINCIPAL GCW PALI

Demand No. 12

Major Head 2202 General Education

Object Code 88 Computerisation (IT)

Sub Major 03 University and Higher Education

Sub-Object Code 73 Computerisation (IT)

Minor Head 001 Direction and Administration

AC/DC Detailed Bill

Sub Head 99 Administrative staff

Voted/Charged Voted

Detail Head 99 Headquarter Staff Establishment (H.Q)

Particulars Payment of Lease Line Connection in GCW Pali

To Whom Paid Accounts Officer Cash BSNL NRN

Amount to be Classified by T.O. 344131

Payment Mode EPS for Cheque

Total 344131

B.T.Deduction 0.00

Net Amount 344131

Rupee Three Lakh Forty Four Thousand One Hundreds Thirty One Only

BOOK TRANSFER RECOVERIES

Treasury	Treasury/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
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1	Accounts Officer NRN	Cash BSNL NRN	344131			67 17/08/2022			0 0
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Grand Total

344131

Less Advance Drawn Bill No.

Less Advance Drawn vide T/V
No.

Amount Spent :

Dated

Advance Amount :

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 344131



BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000845363
 TAN Number :
 BSNL GSTIN : 06AABCB5576092H
 GET State : HARYANA(HR)
 SAC : 4934

DN Issue Date : 02.08.2022
 DN Payment Due Date : 01.09.2022
 PAN Number : AARCB55760
 Customer GSTIN :
 Tax Category : TAXABLE

Customer Name : Government College Customer Account : 1000867054 Billing Account : 2000845363

Customer Address : Installation Address END A : Installation Address END B :
 Fall FALL
 Revani REWARI REWARI REWARI
 Haryana 123102 Haryana 123102

Circuit Details :
 Service Type : Leased Line Bandwidth : 50 Mbps Old Bandwidth : NA
 Service Subtype : INTERNET LC Bill Freq : 12M MLDN : W
 PCA : NBN Lead A Dist : 1 KM (PD) Lead B Dist : (PD)
 Channel Dist : 0.00 KM (RD) COS : IS : 11

Type of Order : CREATE
 Type of Discount : 1

Lead A Rent	: 0	Discount	: Amount : 0
Lead B Rent	: 0	Discount	: Amount : 0
Circuit Rent	: 442000	Discount	: 34.610%
Toll Charges	: 0	Discount	: Amount : 0
Modem A Rent	: 0	Discount	: Amount : 0
Modem B Rent	: 0	Discount	: Amount : 0
Inst Charges	: 0	Discount	: Amount : 0
Modem Deposit	: 0	Discount	: Amount : 0
Converter Charges	:	Discount	: Amount : 0
Router Charges	:	Discount	: Amount : 0
SLA Charges	:	Discount	: Amount : 0
Converter Charges End B:	:	Discount	: Amount : 0
Router Charges End B:	:	Discount	: Amount : 0
Incremental HW Charges	: 0	Discount	: Amount : 0

Special Construction Charges	:	Installation 1 : 3500	Installation 2 :	Installation 3 :
Other Charges(One-time charge)	:			
Additional Charges(Recurring)	:			
Taxable Amount	:	291636.00		
Central GST @ 9.00 %	:	26247.24		
Total	:	344131		
Upfront Amount	:			
Security Deposit(In case of Arrear)	:			

Other Discounts(One-time flat based on net):	:	
Additional Discounts(Recurring)	:	
Non-taxable Amount	:	
State/UT GST @ 9.00 %	:	
Arrear	:	
Remaining Amount	:	

34413

Checked & may be passed /
 Release of party /
 Out of govt fund / Govt
 Computerisation /
 (IT) grant /
 Principal
 Govt. College for Women.

one Hand
Thrust

Please pay Rs. 344131.00 / THREE LAKH FOURTY FOUR THOUSAND ONE HUNDRED THIRTY ONE RUPEES / before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AC (Cash)

BSNL, NBN

Director General Higher Education, Haryana,
Shiksha Sadan, Sector-5, Panchkula.

The Principals of Govt. Colleges as given below:-

Memo No :DHE-010009/71/2021-Co(1)
Dated Panchkula, the 18-05-2022

Sub : Regarding Budget allocation for payment to BSNL 50 Mbps
Internet Lease Line.

Kindly refer to the subject cited above.

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Sr. No.	Name of Colleges	Amounts
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2	GCW jassaur kheri(Jhajjar)	1,31,000/-
3	GCW Shahzadpur (Ambala)	3,51,593/-
4	GC Barota, Gohana (Sonipat)	4,75,626/-
5	GC Jyotiba Phule Govt. College Radaur (Yamunanagar)	9,75,751/-
6	GCW Pali,(Rewari)	7,30,000/-
7	GC, Aharwala,(Bilaspur), Yamunanagar	6,22,056/-
8	Dr. Bhim Rao Ambedkar Govt. College (Kaithal)	2,26,890/-
9	GC, Mohana, Faridabad	4,34,501/-
	Total (Forty Two Lac Ninety Nine Thousand Ten Only)	42,99,010/-

The above expenditure is debatable under the Head "2202-General
Education-03-University and Higher Education-001-Direction-99 Administrative
Staff-88 Computerization Information Technology.

This Sanction issues with approval of the competent authority.

Superintendent Coordination
for Director General Higher Education,
Haryana, Panchkula
Dated Panchkula, the

Endst. No. Even

A copy of the above is forwarded to the following for information and
necessary action:-

1. Principal Accountant General (A&E), Haryana, Chandigarh.
2. The Treasury Officer/Assistant Treasury Officer Concerned.
3. Superintendent Budget (Local). He is requested to online the budget in favour of
concerned Principal, Govt. Colleges as above.



Contract

Contract No: GEMC 511681769491056
Generated Date: 25 Nov 2022

Organisation Details		Buyer Details	
Type	State Government	Designation	Assistant Professor
Ministry	-	Contact No.	7615045972
Department	Higher Education Department Haryana	Email ID	www.collegeforwomen@haryana.gov.in
Organisation Name	N/A	GSTIN	-
Office Zone	pali	Address	Govt. College for Women, Pali, Rewari REWARI, HARYANA 123102, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence	No	Payment Mode	Offline
Designation of Administrative Approval	Principal	Designation	Asstt Prof
Designation of Financial Approval	Principal	Email ID	www.collegeforwomen@haryana.gov.in
		GSTIN	-
		Address	Govt. College for Women, Pali, Rewari REWARI, HARYANA 123102, India

Seller Details	
GeM Seller ID	6E9118000009274E
Company Name	BHARDWAJ COMPUTERS
Contact No	09466180408
Email ID	tajeshsharma0102@gmail.com
Address	PROP BHARDWAJ COMPUTERS, SHOP 125, OPP. BHDA BHAWAN HUDA COMPLEX, JIND JIND, HARYANA 126102
MSME verified	Yes
MSME Registration number	HRIIBD0001917
MSE Social Category	General
MSE Gender	Female
GSTIN	06chhps1762d1zd

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Desktop Computers (Q2) Model : HP 280 G6 MT i5 10500 Win10P 815 DVD With 18.5" HSN Code : HSN not specified by seller	2	pieces	51828.99	NA	109,637.98
Total Order Value (in INR)						109,637.98

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Asstt Prof Email ID: anshu2049 he@hry.gov.in Contact: 01281-283118 GSTIN: - Address: Govt. College for Women, Pali, Rewari, REWARI, HARYANA-123102, India	hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional		2	25 Nov 2022	09 Jan 2023

Product Specification for hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional		Value
Specification	Sub-Spec	

Contract



Contract No: GEMC-511687763918032
Generated Date: 03 Dec 2022

Organisation Details	Buyer Details
Type: State Government	Designation: Assistant Professor
Ministry: -	Contact No.: 7015045972
Department: Higher Education Department Haryana	Email ID: gow.pali.rwr2.he@hry.gov.in
Organisation Name: N/A	GSTIN: -
Office Zone: pali	Address: Govt. College for Women, Pali, Rewari, REWARI, HARYANA-123102, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: Principal	Designation: Asstt Prof
Designation of Financial Approval: Principal	Email ID: neelo2030.he@hry.gov.in
	GSTIN: -
	Address: Govt. College for Women, Pali, Rewari, Rewari, HARYANA-123102, India

Seller Details	
GeM Seller ID	6E9118000092746
Company Name	BHARDWAJ COMPUTERS
Contact No.:	09466380408
Email ID	rajeshsharma1102@gmail.com
Address	PROP BHARDWAJ COMPUTERS, SHOP 125, OPP DRDA BHAWAN, HUDA COMPLEX, JIND, JIND, HARYANA-126102, .
MSME verified	Yes
MSME Registration number:	HR08DD001937
MSE Social Category	General
MSE Gender	Female
GSTIN	06chips1762d1zd

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Desktop Computers (D2) Model: HP 280 G6 MT i5 10500 Win10P 815 DVD With 18.5" HSN Code: HSN not specified by seller	2	pieces	54,828.99	NA	109,657.98
Total Order Value (in INR)						109,657.98

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Asstt Prof Email ID: anshu2049.he@hry.gov.in Contact: 01281-283118- GSTIN: - Address: Govt. College for Women, Pali, Rewari, REWARI, HARYANA-123102, India	hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional		2	03 Dec-2022	17 Jan-2023

Product Specification for hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional		
Specification	Sub-Spec	Value

Contract



Contract No: GEMC-511687788831169

Generated Date: 17 Oct 2022

Bid/RA/PBP No.: GEM/2022/02574873

Organisation Details		Buyer Details	
Type	State Government	Designation	Assistant Professor
Ministry	-	Contact No.	7015045972
Department	Higher Education Department Haryana	Email ID	gsw.pali.rwr2.he@hry.gov.in
Organisation Name	N/A	GSTIN	-
Office Zone	pali	Address	Govt. College for Women, Pali, Rewari REWARI, HARYANA-123102, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence	No	Payment Mode	Offline
Designation of Administrative Approval	Principal	Designation	Asstt Prof
Designation of Financial Approval	Principal	Email ID	neehi.2030.he@hry.gov.in
		GSTIN	-
		Address	Govt. College for Women, Pali, Rewari Rewari, HARYANA-123102, India

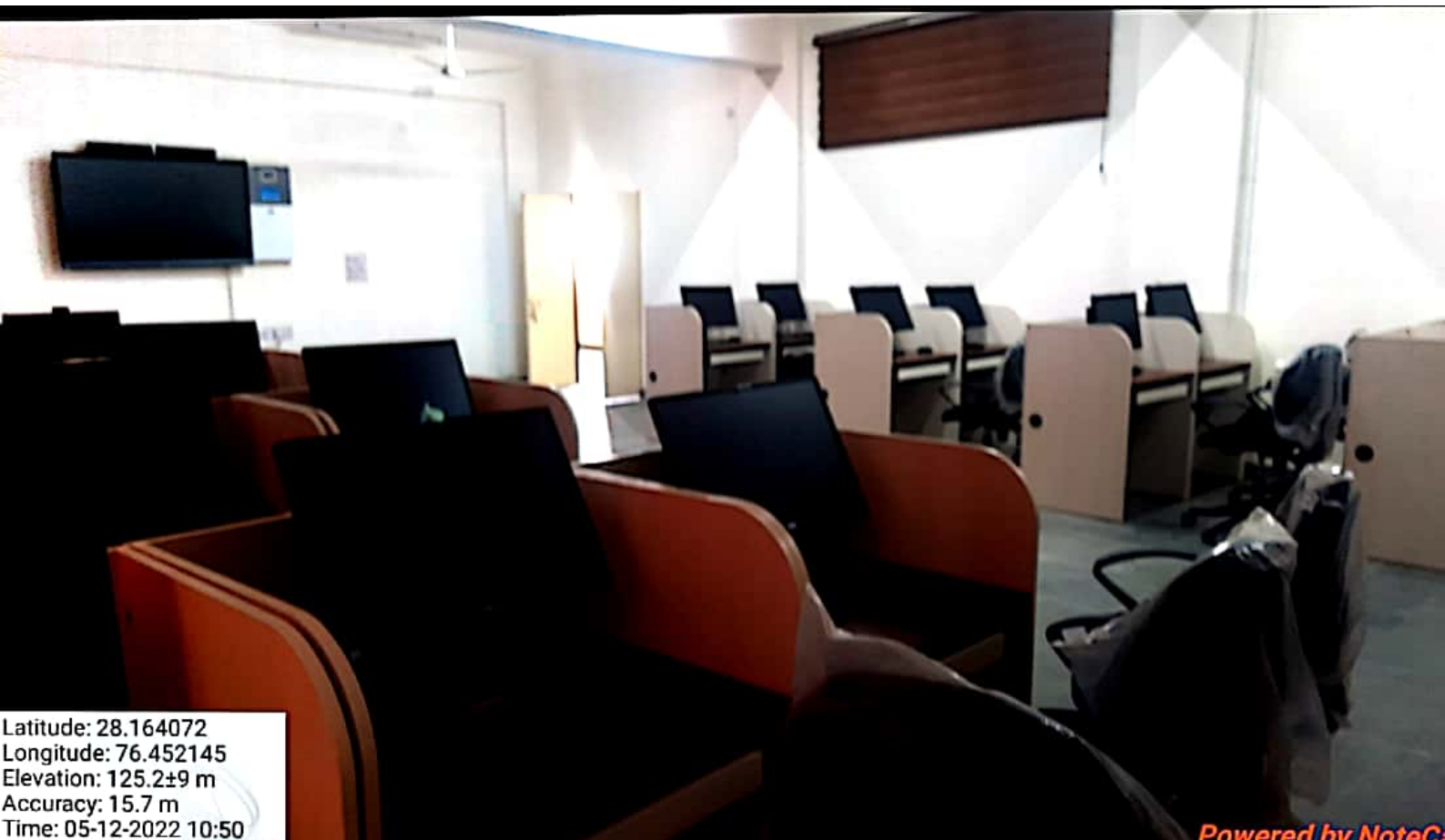
Seller Details	
GeM Seller ID	FA74180000391521
Company Name	ZHAPAAK BUSINESS SOLUTIONS PRIVATE LIMITED
Contact No.	09871003821
Email ID	himanshu2018@gmail.com
Address	H No 86, E Block, ARYA SAMAJ ROAD,UTTAM NAGAR, New Delhi - 110059. NEW DELHI, Delhi-110059, -
MSME verified	Yes
MSME Registration number	DL11D0010437
MSE Social Category	General
MSE Gender	Male
GSTIN	07AABCZ105BK125

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Intel Core i5 10500 8 GB/ 0 GB HDD/ Windows 10 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Desktop Computers Model : HP 400 G7 MT i5 10500 Win10P 851255D3 ODD 21.5" HSN Code : HSN not specified by seller	10	pieces	53,926	NA	539,260
Total Order Value (in INR)						539,260

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation - Email ID: anshu2049.he@hry.gov.in Contact: 01281-283118- GSTIN: - Address: Govt. College for Women, Pali, Rewari, REWARI, HARYANA-123102, India	hp Intel Core i5 10500 8 GB/ 0 GB HDD/ Windows 10 Professional	-	10	17-Oct-2022	16-Nov-2022

Product Specification for hp Intel Core i5 10500 8 GB/ 0 GB HDD/ Windows 10 Professional		
Specification	Sub-Spec	Value
	Processor Make-	Intel



Latitude: 28.164072
Longitude: 76.452145
Elevation: 125.2±9 m
Accuracy: 15.7 m
Time: 05-12-2022 10:50

Powered by NoteC

01 5 22 54 PM
 MUNICIPAL GW PALI
 21 05 33 PM
 (FOR MARYADA)

3/c

Tr. Bill No. 19003431-2020-21-0122



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 8.11.4.52.4.13)

CONTINGENCY BILL

(For use in Treasury Office)

No. 165

Voucher No

Bill Date: 24/03/2021

Voucher Date

Establishment of Education (Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	3431 PRINCIPAL GW PALI	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		

Particulars Payment of GEM Purching Items under M And S Grant

To Whom Paid I view Technology Globus Endeavor PIS

Amount to be Classified by T.O. 4698788 Payment Mode EPS
 Total 4698788 B.T.Deduction 0.00 Net Amount 4698788

Rupee Forty Six Lakh Ninety Eight Thousand Seven Hundreds Eighty Eight Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
 Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	✓ I VIEW TECHNOLOGIES VIEW ENTERPRISES VIEW TECHNOLO	10A000	1054251	0	165	24/03/2021		0	0
2	✓ PERFECT INDIA SOLUTION DELHI	GOAT99	528700	0	165	24/03/2021		0	0
3	✓ GLOBUS INFOCOM LIMITED SEC & NOIDA	914BPR	2469126	0	165	24/03/2021		0	0
4	✓ ENDEAVOR TECHNOLOGY-	6JB0LS	636711	0	165	24/03/2021		0	0
		Grand Total	4698788	0					