

FUNDS RECEIVED FROM NHRC

CA
V.K. THIRUPATHY & ASSOCIATES
CHARTERED ACCOUNTANTS

V.K. THIRUPATHY FCA, DISA (ICA),
CHARTERED ACCOUNTANT

Office : 044-2434 8058
Mobile : 94441 68058
E-Mail : vkthirupathy@yahoo.com


No.11/26, First Floor, Co-operative Colony, Chamiers Road, Alwarpet, Chennai 600 018. (Near Hotel Crowne Plaza)

2.

| PATRICIAN COLLEGE OF ARTS & SCIENCE ADYAR, CHENNAI -600020. HUMAN RIGHTS TRAINING PROGRAMME RECEIPTS AND PAYMENTS DURING 2017 | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------|----------|------------------------------------|-----------|
| RECEIPTS | | Amount | PAYMENTS | | Amount |
| | | Rs | | | Rs |
| To | Grant received/ To be received from - | | By | Refreshments to Volunteers | 23,389.00 |
| | NHRC | 40,000.00 | By | Out of Pocket Allowances to Nss PO | - |
| | Institution | 10,000.00 | By | Printing & Stationery | 877.00 |
| | Excess of expenditure over grant | 17,445.00 | By | Conveyance & Travelling | 1,350.00 |
| | | | By | Programme Expenses | 15,579.00 |
| | | | By | Honorarium | 12,000.00 |
| | | | By | Training Manual and Expenses | 14,250.00 |
| | | 67,445.00 | | | 67,445.00 |

Date: 22.03.2018
Place: Chennai

V.K. Thirupathy
V.K. THIRUPATHY
CHARTERED ACCOUNTANT
MEMBERSHIP NO.202989



V.K. THIRUPATHY FCA, DISA (ICA),
Chartered Accountant,
New No.11, 1st Floor,
Co-operative Colony, Chamiers Road,
Alwarpet, Chennai-600 018
Membership No. 202989.

Inbox 354

- ★ Starred
- 🕒 Snoozed
- 📧 Sent
- Drafts** 12
- Anandhapriya
- AQAR19-20
- Circulars2019-20
- Director and Secretary
- Geetharufus
- IQAC 19-20
- NAAC PUSHPA
- Policy Manual

Dr. A.Joseph Durai
09.04.2018

Principal

To

Mr.Sanjay Dubbe

Senior Reasearch Officer

NHRC

New Delhi


Sir

Ref: Letter F.No.23011/48/2017-18/for approval budget 40,000/ of Basic training programme on Human Rights for at Least 100 participants.

With reference to the above we are here with forwarding the Utilization Certificate of the basic training programme conducted on Human rights on 15/12/17 in our college auditorium.

Thanking you

Yours sincerely



Bronwen Joseph
to me ▾

Jan 29, 2020, 1:50 PM (5 days ago)

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Inbox 354

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Dr. A.Joseph Durai
13.02.2018

Principal

To

Mr.Sanjay Dubbe

Senior Reasearch Officer

NHRC

New Delhi

Sub : Settlement of Accounts and Documentation of One Day training programme conducted on Human Rights-reg

Ref: Letter F.No.23011/48/2017-18/for approval budget 50,000/ of Basic training programme on Human Rights for at Least 100 participants.

With reference to the above we are here with forwarding the details of the basic training programme conducted on Human rights on 15/12/17 in our college auditorium.

The total expense of the programme is Rs. 67,485/-. From this institution contribution is Rs. 27,485. All documentation in hard copy and videos in CD with all bills have attached with this letter.Kindly release the training amount Rs. 40,000/- as soon as possible.

Thanking you