

DETAILS OF SAF GRANT TOWARDS STUDENTS SCHOLARSHIP OF ASIAN COLLEGE OF JOURNALISM FOR 2020-21

	Vide Annexure	1,904,595	7,350,116
11	OTHER EXPENSES		
	•	5,445,521	,
	Medical Insurance	49,519	
	British Council English Course fee	38,000	
	GST@18% on Tuition, Accommodation & Food Fee	765,756	
	Travel Expenses	230,546	
	Living Expenses	107,500	
	Mess Fee	167,200	
	Accommodation Fee	187,000	
	Tuition fee	3,900,000	
ı	SAF SCHOLARSHIPS		
	Received from SAF (In Rupees)		7,350,529

For Media Development Foundation

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As per books of accounts produced

K.M.Sethu B Com, FCA

Chartered Accountant

Membership No: 231703

Date: 18.08.2021

UDDN: 21231703 AAA AJD9628

Accounts Officer

Registrar

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OTHER EXPENSES - ANNEXURE

SI.No	Particulars	Amount	Amount
1	PURCHASE OF BOOKS & PUBLICATIONS FOR RESEARCH AND REFERENCE	1	
	Business Standard Pvt Ltd	5,996	
	Economic and Political Weekly	6,490	
	History Today	6,885	
	British Film Institute - Sight & Sound	3,461	
	New Left Review	9,899	
	The Economist Newspaper Limited	9,757	
	Globe Publication Pvt Ltd	195,058	
	TeamViewer Germany GmbH	299,930	
	Shyam Spectra Pvt Ltd	516,600	
			1,054,076
		\$	
	EXPERT HONORARIUM		
2	EXPERT HONOIGARON		
	Anjana Krishnan	94,082	
	Preeti Zachariah	142,877	
	Shalini Shah	215,168	
	P Devadas Rajaram	290,768	
	Geetha Srimathi Sreenivasan	103,684	
			846,579
3	MISCELLANEOUS		
	Cab Hire Charges - Sri Sakthi Cabs	3,940	3,940
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,904,595
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	Accounts Officer	Chairman	
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		Registrar	

Summary of expenses - SAF Scholars - Academic year 2020-21

SI. No	Particulars	Amount
1	Tuition fee	3,900,000
2	Accommodation Fee	187,000
3	Mess Fee	167,200
4	Living Expenses	107,500
5	Travel Expenses	230,546
6	G S T @ 18% on Tuition, Accommodation & Food Fee	765,756
7	British Council English Course Fee	38,000
8	Medical Insurance Premium	49,519
9	Other Expenses (Vide Annexure)	1,904,595
		<i>.</i>
	Grand Total	7,350,116

Accounts Officer

Chairman

Details of Tuition Fee - SAF Scholars - Academic year 2020-21

SI No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	390,000
2	Ms. Ayusha Chalise	Nepal	New Media	390,000
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	390,000
4	Ms. Sherub Wangmo	Bhutan	Print	390,000
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	390,000
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	390,000
7	Ms. Shafna Hussain	Maldives	New Media	390,000
8	Ms. Amina Wardak	Afghanistan	Print	390,000
9	Ms. Rupali Mandal	India	New Media	390,000
10	Mr. Arpit Parashar	India	Print	390,000
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	Total			3,900,000

Accounts Officer

Chairman

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Details of Accommodation Fee - SAF Scholars - Academic year 2020-21

SI No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	25,500
2	Ms. Ayusha Chalise	Nepal	New Media	25,500
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	25,500
4	Ms. Sherub Wangmo	Bhutan	Print	25,500
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	-
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	34,000
7	Ms. Shafna Hussain	Maldives	New Media	=
8	Ms. Amina Wardak	Afghanistan	Print	-
9	Ms. Rupali Mandal	India	New Media	25,500
10	Mr. Arpit Parashar	India	Print	25,500
	Total			187,000

Accounts Officer

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Chairman

Details of Mess Fee - SAF Scholars - Academic year 2020-21

SI No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	22,800
2	Ms. Ayusha Chalise	Nepal	New Media	22,800
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	22,800
4	Ms. Sherub Wangmo	Bhutan	Print	22,800
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	30,400
7	Ms. Shafna Hussain	Maldives	New Media	-
8	Ms. Amina Wardak	Afghanistan	Print	-
9	Ms. Rupali Mandal	India	New Media	22,800
10	Mr. Arpit Parashar	India	Print	22,800
	Total			167,200

Accounts Officer

Accounts Officer

Chairman

Details of Living Expenses - SAF Scholars - Academic year 2020-21

SI No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	15,000
2	Ms. Ayusha Chalise	Nepal	New Media	15,000
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	13,750
4	Ms. Sherub Wangmo	Bhutan	Print	13,750
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	-
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	20,000
7	Ms. Shafna Hussain	Maldives	New Media	-
8	Ms. Amina Wardak	Afghanistan	Print	-
9	Ms. Rupali Mandal	India	New Media	15,000
10	Mr. Arpit Parashar	India	Print	15,000
	6			
	Total			107,500

Accounts Officer

Chairman

Details of Travel Expenses - SAF Scholars - Academic year 2020-21

SI No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	50,274
2	Ms. Ayusha Chalise	Nepal	New Media	50,274
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	42,018
4	Ms. Sherub Wangmo	Bhutan	Print	42,347
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	-
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	22,111
7	Ms. Shafna Hussain	Maldives	New Media	-
8	Ms. Amina Wardak	Afghanistan	Print	-
9	Ms. Rupali Mandal	India	New Media	. 12,220
10	Mr. Arpit Parashar	India	Print	11,302
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	Total			230,546

Accounts Officer

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Details of GST - SAF Scholars - Academic year 2019-20

SI. No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	78,894
2	Ms. Ayusha Chalise	Nepal	New Media	78,894
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	78,894
4	Ms. Sherub Wangmo	Bhutan	Print	78,894
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	70,200
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	81,792
7	Ms. Shafna Hussain	Maldives	New Media	70,200
8	Ms. Amina Wardak	Afghanistan	Print	70,200
9	Ms. Rupali Mandal	India	New Media	78,894
10	Mr. Arpit Parashar	India	Print	78,894

Total

765,756

Accounts Officer

Chairman



Details of British Council English Course - SAF Scholars - Academic year 2020-21

SI. No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	4,750
2	Ms. Ayusha Chalise	Nepal	New Media	4,750
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	4,750
4	Ms. Sherub Wangmo	Bhutan	Print	4,750
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	4,750
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	4,750
7	Ms. Shafna Hussain	Maldives	New Media	4,750
8	Ms. Amina Wardak	Afghanistan	Print	-
9	Ms. Rupali Mandal	India	New Media	-
10	Mr. Arpit Parashar	India	Print	4,750
	Total			38,000

Accounts Officer

Accounts Officer

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Details of Medical Insurance - SAF Scholars - Academic year 2020-21

SI No	Name	Place	Stream	Amount
1	Ms. Aditi Pokharel	Nepal	Broadcast	9,931
2	Ms. Ayusha Chalise	Nepal	New Media	9,931
3	Mr. Nidup Gyeltshen	Bhutan	Broadcast	9,931
4	Ms. Sherub Wangmo	Bhutan	Print	9,931
5	Mr. Chrishanth Nelson	Sri Lanka	Broadcast	-
6	Mr. Md Shafiqul Islam	Bangladesh	New Media	9,795
7	Ms. Shafna Hussain	Maldives	New Media	-
8	Ms. Amina Wardak	Afghanistan	Print	-
9	Ms. Rupali Mandal	India	New Media	-
10	Mr. Arpit Parashar	India	Print	-
	Total			49,519

Accounts Officer

Chairman

ASIAN COLLEGE OF JOURNALISM

Details of SAF scholarships for the year 2020-21

		10	9	∞	7	6	5	4	ω	2	1	S No
Total	-	Mr. Arpit Parashar	Ms. Rupali Mandal	Ms. Amina Wardak	Ms. Shafna Hussain	Mr. Md Shafiqul Islam	Mr. Chrishanth Nelson	Ms. Sherub Wangmo	Mr. Nidup Gyeltshen	Ms. Ayusha Chalise	Ms. Aditi Pokharel	Names
		Z	F	Т	F	Z	Z	F	Z	F	F	Gend er
		India	India	Afghanistan	Maldives	Bangladesh	Sri Lanka	Bhutan	Bhutan	Nepal	Nepal	Country
		Print	New Media	Print	New Media	New Media	Broadcast	Print	Broadcast	New Media	Broadcast	Stream
3,900,000		390,000	390,000	390,000	390,000	390,000	390,000	390,000	390,000	390,000	390,000	Tution Fee
187,000		25,500	25,500	ı	ī	34,000	ı	25,500	25,500	25,500	25,500	Accomodati on Fee
167,200		22,800	22,800	ı		30,400	-	22,800	22,800	22,800	22,800	Mess Fee
107,500		15,000	15,000	1	1	20,000	t	13,750	13,750	15,000	15,000	Living Expenses
230,546		11,302	12,220	1	1	22,111	•	42,347	42,018	50,274	50,274	Travel Expenses
38,000		4,750			4,750	4,750	4,750	4,750	4,750	4,750	4,750	British Council
49,519		-	·=	-	-	9,795	-	9,931	9,931	9,931	9,931	Medical Insurance
765,756		78,894	78,894	70,200	70,200	81,792	70,200	78,894	78,894	78,894	78,894	GST @ 18%
5,445,521		548,246	544,414	460,200	464,950	592,848	464,950	587,972	587,643	597,149	597,149	Total Amount

Accounts Officer

Registrar

Chairman