



ASIAN COLLEGE OF JOURNALISM

DETAILS OF SAF GRANT TOWARDS STUDENTS SCHOLARSHIP OF
ASIAN COLLEGE OF JOURNALISM FOR 2015-16

Received from SAF (In Rupees) 5100088.00

SAF SCHOLARSHIPS

Towards Tuition fee	3050000
Towards Accommodation Expenses	500000
Towards Mess Expenses	455000
Towards Living Expenses	447936
Towards Travel Expenses	251507
Towards Service Tax on Tuition Fee	427000
British Council English Course	57500
Mediclaime Insurance Premium	20027
(Star Health Insurance)	<u>5208970</u>

ii OTHER EXPENSES

Vide Annexure 1258016 6466986.00

Receivable

-1366898.00

For Media Development foundation

Chairman

As per Books of accounts Produced


K.M.Sethu
Chartered Accountant
Membership No.231703
Date: 19.07.2016




Accounts Manager


Registrar

administered by the Media Development Foundation

ASIAN COLLEGE OF JOURNALISM

Summary of expenses for the SAF Scholors for the academic year 2015-16

<u>Sl. No.</u>	<u>Particulars</u>	<u>Amount</u>
1	Tuition fee	3050000.00
2	Accommodation Expenses	500000.00
3	Mess Fee	455000.00
4	Living Expenses	447936.00
5	Travel Expenses	251507.00
6	Service Tax on Tuition Fee @ 14 %	427000.00
7	British Council English Course	57500.00
8	Mediclaim Insurance Premium (Star Health Insurance)	20027.00
9	Other Expenses (Vide Annexure)	1258016.00
	Grand Total	6466986.00


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Tuition Fee for the SAF Scholars for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	345000
2	Reecha Aryal	Nepal	Print	295000
3	Bristi Dey	Bangladesh	Print	295000
4	Athena Shireen Joicey Anton	Srilanka	Print	295000
5	Saraswati Sundas	Bhutan	New Media	295000
6	Priyanka Das	India	Print	295000
7	Mahesh Kongara	India	New Media	295000
8	Umaima Rasheed	Maldives	Television	345000
9	Ali Samin	Maldives	Radio	295000
10	Khan Mohammad	Afghanistan	New Media	295000
	Total			3050000


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Accommodation Fee for the SAF Scholars for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	50000
2	Reecha Aryal	Nepal	Print	50000
3	Bristi Dey	Bangladesh	Print	50000
4	Athena Shireen Joicey Anton	Srilanka	Print	50000
5	Saraswati Sundas	Bhutan	New Media	50000
6	Priyanka Das	India	Print	50000
7	Mahesh Kongara	India	New Media	50000
8	Umaima Rasheed	Maldives	Television	50000
9	Ali Samin	Maldives	Radio	50000
10	Khan Mohammad	Afghanistan	New Media	50000
	Total			500000


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Mess Fee for the SAF Scholars for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	50000
2	Reecha Aryal	Nepal	Print	50000
3	Bristi Dey	Bangladesh	Print	50000
4	Athena Shireen Joicey Anton	Srilanka	Print	50000
5	Saraswati Sundas	Bhutan	New Media	50000
6	Priyanka Das	India	Print	50000
7	Mahesh Kongara	India	New Media	50000
8	Umaima Rasheed	Maldives	Television	50000
9	Ali Samin	Maldives	Radio	5000
10	Khan Mohammad	Afghanistan	New Media	50000
	Total			455000


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Living Expenses for the SAF Scholars for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	48710
2	Reecha Aryal	Nepal	Print	49677
3	Bristi Dey	Bangladesh	Print	49839
4	Athena Shireen Joicey Anton	Srilanka	Print	49839
5	Saraswati Sundas	Bhutan	New Media	49839
6	Priyanka Das	India	Print	49677
7	Mahesh Kongara	India	New Media	49677
8	Umaima Rasheed	Maldives	Television	49839
9	Ali Samin	Maldives	Radio	4839
10	Khan Mohammad	Afghanistan	New Media	46000
	Total			447936


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Travel Expenses for the SAF Scholors for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	48472
2	Reecha Aryal	Nepal	Print	22907
3	Bristi Dey	Bangladesh	Print	42442
4	Athena Shireen Joicey Anton	Srilanka	Print	16160
5	Saraswati Sundas	Bhutan	New Media	32555
6	Priyanka Das	India	Print	4794
7	Mahesh Kongara	India	New Media	5836
8	Umaima Rasheed	Maldives	Television	25284
9	Ali Samin	Maldives	Radio	14079
10	Khan Mohammad	Afghanistan	New Media	38978
	Total			251507


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Service Tax for the SAF Scholors for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	48300
2	Reecha Aryal	Nepal	Print	41300
3	Bristi Dey	Bangladesh	Print	41300
4	Athena Shireen Joicey Anton	Srilanka	Print	41300
5	Saraswati Sundas	Bhutan	New Media	41300
6	Priyanka Das	India	Print	41300
7	Mahesh Kongara	India	New Media	41300
8	Umaima Rasheed	Maldives	Television	48300
9	Ali Samin	Maldives	Radio	41300
10	Khan Mohammad	Afghanistan	New Media	41300
	Total			427000


Accounts Manager


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ASIAN COLLEGE OF JOURNALISM

Details of British Council English Course Fee for the SAF Scholars for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	0
2	Reecha Aryal	Nepal	Print	9500
3	Bristi Dey	Bangladesh	Print	9500
4	Athena Shireen Joicey Anton	Srilanka	Print	9500
5	Saraswati Sundas	Bhutan	New Media	500
6	Priyanka Das	India	Print	0
7	Mahesh Kongara	India	New Media	9500
8	Umaima Rasheed	Maldives	Television	9500
9	Ali Samin	Maldives	Radio	500
10	Khan Mohammad	Afghanistan	New Media	9000
	Total			57500


Accounts Manager


Chairman


Registrar

ASIAN COLLEGE OF JOURNALISM

Details of Medi Claim Insurance Fee for the SAF Scholors for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	2861
2	Reecha Aryal	Nepal	Print	2861
3	Bristi Dey	Bangladesh	Print	2861
4	Athena Shireen Joicey Anton	Srilanka	Print	2861
5	Saraswati Sundas	Bhutan	New Media	2861
6	Priyanka Das	India	Print	0
7	Mahesh Kongara	India	New Media	0
8	Umaima Rasheed	Maldives	Television	2861
9	Ali Samin	Maldives	Radio	0
10	Khan Mohammad	Afghanistan	New Media	2861
	Total			20027


Accounts Manager


Chairman


Registrar

OTHER EXPENSES - ANNEXURE

1 PURCHASE OF BOOKS & PUBLICATIONS FOR RESEARCH AND REFERENCE

Flipcart .com	25484.00
LM A/C Time	2862.00
Sage Publications India Pvt Ltd	24534.00
Sage Publications India Pvt Ltd	4100.00
Social Scientist	800.00
World Focus	1100.00
Network 18 Media & Invstments Ltd	1170.00
Seapia Books	1500.00
Gallarie Publishers	900.00
G,Francis Edison	2230.00
Gallarie Publishers	500.00
G,Francis Edison	2650.00
Bennett Coleman & Co	780.00
G,Francis Edison	2325.00
	70935.00

2 ONLINE SUBSCRIPTIONS

Tulika books - review of Agararian studies	1600.00
G,Francis Edison - Monthly	2100.00
Flipcart .com	620.95
Delhi Prakasham Vitran Pvt Ltd	675.00
Open Media Network Pvt Ltd	1350.00
The Marg Foundation	1250.00
Society for Envirinmental	1620.00
Centre for Science and Environment	1750.00
G,Francis Edison - Monthly	3695.00
Economic & Political Weekly	6600.00
G,Francis Edison - Monthly	2100.00
Press Institute of India	500.00
Indian Academy of Sciences	700.00
Indian Academy of Sciences	2000.00
Bennett Coleman & Co Ltd	9914.00
Bennett Coleman & Co Ltd	18.00

Bennett Coleman & Co Ltd
The Sruti foundation
ACK Media Direct Ltd
Global Publications P Ltd

1180.00
840.00
2875.00
164000.00

205387.95

3

FEES PAID TO ADJUNCT (TEMPORARY FACULTY)
FOR ELECTIVE PROJECTS

Madhusree Mukerjee
Krishna Anand
Sudha Ramachandran
Kaleeswaran Raj
C.P.Chandrasekaran
Sadanand Menon

15000.00
8000.00
4000.00
4000.00
4000.00
4000.00

39000.00

V.Suryanarayan
Ramesh Gopalakrishnan
J.Prasanna
Sudha Ramachandran
P.Sainath
V.Balakrishnan

26000.00
48000.00
30000.00
24000.00
12000.00
30000.00

170000.00

4

REIMBURSEMENT OF TRAVEL TO ADJUNCTS
(TEMPORARY FACULTY)

G.Gokul & P. Unni
Kaleeswaran Raj
Vijaya Chandru
Nick Nicholas
Aman Sethi
Vikram Kapoor
Travel cost for Covering Deprivation - SAF

10585.00
9979.00
14726.00
62097.00
13984.00
11039.00
39541.00

161951.00

5	Miscellaneous	4673.00	
	Sakth Cabs - Air Port Pick Up - SAF	935.00	
	Sakth Cabs - Air Port Pick Up - SAF	935.00	
	Sakth Cabs - Air Port Pick Up - SAF		6543.00

6	LABOATORY & SOFTWARE REQUIREMENTS	604200.00	604200.00
	V Care Communications Pvt Ltd		
	(Computes 10 Nos for SAF Scholars)		

Grand Total			1258016.95
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 Accounts Manager


 Chairman


 Registrar

ASIAN COLLEGE OF JOURNALISM

Details of SAF scholars living expenses for the year 2015-16

Particulars	Place	Stream	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
			42936	45000	45000	45000	45000	45000	45000	45000	45000	45000	45000	45000
Shahzad Malik	Pakistan	Television	3710	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	48710
Reecha Aryal	Nepal	Print	4677	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49677
Bristi Dey	Bangladesh	Print	4839	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49839
Athena Shireen Joicey Anton	Srilanka	Print	4839	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49839
Saraswati Sundas	Bhutan	New Media	4839	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49839
Priyanka Das	India	Print	4677	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49677
Mahesh Kongara	India	New Media	4677	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49677
Umaima Rasheed	Maldives	Television	4839	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	49839
Ali Samin	Maldives	Radio	4839	0	0	0	0	0	0	0	0	0	0	4839
Khan Mohammad	Afghanistan	New Media	1000	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	46000

Accounts Manager
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Registrar
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Chairman
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ASIAN COLLEGE OF JOURNALISM
Details of SAF scholarships for the year 2015-16

Names	Gender	Place	Stream	Tuition Fee	Accommodation Fee	Mess Fee	Living Expenses	Travel Expenses (To & Fro)	Service Tax	British Council Insurance Premium	Mediclinam
Shahzad Malik	M	Pakistan	Television	345000	50000	50000	48710	48472	48300	0	2861
Reecha Aryal	F	Nepal	Print	295000	50000	50000	49677	22907	41300	9500	2861
Bristi Dey	F	Bangladesh	Print	295000	50000	50000	49839	42442	41300	9500	2861
Athena Shireen Joicey Anton	F	Sri Lanka	Print	295000	50000	50000	49839	16160	41300	9500	2861
Saraswati Sundas	F	Bhutan	New Media	295000	50000	50000	49839	32555	41300	500	2861
Priyanka Das	F	India	Print	295000	50000	50000	49677	4794	41300	0	0
Mahesh Kongara	M	India	New Media	295000	50000	50000	49677	5836	41300	9500	0
Umaira Rasheed	M	Maldives	Television	345000	50000	50000	49839	25284	48300	9500	2861
Ali Samin	M	Maldives	Radio	295000	50000	5000	4839	14079	41300	500	0
Khan Mohammad	M	Afghanistan	New Media	295000	50000	50000	46000	38978	41300	9000	2861
Total				3050000	500000	455000	447936	251507	427000	57500	20027

[Signature]
 Accounts Manager

[Signature]
 Registrar

[Signature]
 Chairman ✓

ASIAN COLLEGE OF JOURNALISM

Details of Travel Expenses for the SAF Scholors for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik ✓	Pakistan	Television	48472 ✓
2	Reecha Aryal ✓	Nepal	Print	22907 ✓
3	Bristi Dey ✓	Bangladesh	Print	42442 ✓
4	Athena Shireen Joicey Anton ✓	Srilanka	Print	16160 ✓
5	Saraswati Sundas ✓	Bhutan	New Media	32555 ✓
6	Priyanka Das ✓	India	Print	4794 ✓
7	Mahesh Kongara ✓	India	New Media	5836 ✓
8	Umaima Rasheed ✓	Maldives	Television	25284 ✓
9	Ali Samin ✓	Maldives	Radio	14079 ✓
10	Khan Mohammad ✓	Afghanistan	New Media	38978 ✓
	Total			251507

ASIAN COLLEGE OF JOURNALISM

Details of British Council English Course Fee for the SAF Scholars for the academic year 2015-16

<u>Sl. No.</u>	<u>Name</u>	<u>Place</u>	<u>Stream</u>	<u>Amount</u>
1	Shahzad Malik	Pakistan	Television	0
2	Reecha Aryal ✓	Nepal	Print	9500 ✓
3	Bristi Dey ✓	Bangladesh	Print	9500 ✓
4	Athena Shireen Joicey Anton ✓	Srilanka	Print	9500 ✓
5	Saraswati Sundas ✓	Bhutan	New Media	500 ✓
6	Priyanka Das	India	Print	0
7	Mahesh Kongara ✓	India	New Media	9500 ✓
8	Umaima Rasheed ✓	Maldives	Television	9500 ✓
9	Ali Samin ✓	Maldives	Radio	500 ✓
10	Khan Mohammad ✓	Afghanistan	New Media	9000 ✓
	Total			57500

OTHER EXPENSES - ANNEXURE

1 PURCHASE OF BOOKS & PUBLICATIONS FOR RESEARCH AND REFERENCE ✓

Flipcart .com	25484.00 ✓
LM A/C Time ✓	2862.00 ✓
Sage Publications India Pvt Ltd ✓	24534.00 ✓
Sage Publications India Pvt Ltd ✓	4100.00 ✓
Social Scientist ✓	800.00 ✓
World Focus ✓	1100.00 ✓
Network 18 Media & Invwstments Ltd ✓	1170.00 ✓
Seapia Books ✓	1500.00 ✓
Gallarie Publishers ✓	900.00 ✓
G,Francis Edison ✓	2230.00 ✓
Gallarie Publishers	500.00 ✓
G,Francis Edison ✓	2650.00 ✓
Bennett Coleman & Co ✓	780.00 ✓
G,Francis Edison ✓	2325.00 ✓
	70935.00

2 ONLINE SUBSCRIPTIONS

Tulika books - review of Agararian studies	1600.00
G,Francis Edison - Monthly	2100.00
Flipcart .com	620.95
Delhi Prakasham Vitran Pvt Ltd	675.00
Open Media Network Pvt Ltd	1350.00
The Marg Foundation	1250.00
Society for Envirinmental	1620.00
Centre for Science and Environment	1750.00
G,Francis Edison - Monthly	3695.00
Economic & Political Weekly	6600.00
G,Francis Edison - Monthly	2100.00
Press Institute of India	500.00
Indian Academy of Sciences	700.00
Indian Academy of Sciences	2000.00
Bennett Coleman & Co Ltd	9914.00
Bennett Coleman & Co Ltd	18.00

ONLINE SUBSCRIPTIONS

Tulika books - review of Agrarian studies
 G,Francis Edison - Monthly
 Flipcart .com
 Delhi Prakasham Vitran Pvt Ltd
 Open Media Network Pvt Ltd
 The Marg Foundation
 Society for Environmental
 Centre for Science and Environment
 G,Francis Edison - Monthly
 Economic & Political Weekly
 G,Francis Edison - Monthly
 Press Institute of India
 Indian Academy of Sciences
 Indian Academy of Sciences
 Bennett Coleman & Co Ltd
 Bennett Coleman & Co Ltd
 Bennett Coleman & Co Ltd
 The Sruti foundation
 ACK Media Direct Ltd
 Global Publications P Ltd

1600.00 ✓
 2100.00 ✓
 620.95 ✓
 675.00 ✓
 1350.00 ✓
 1250.00 ✓
 1620.00 ✓
 1750.00 ✓
 3695.00 ✓
 6600.00 ✓
 2100.00 ✓
 500.00 ✓
 700.00 ✓
 2000.00 ✓
 9914.00 ✓
 18.00 ✓
 1180.00 ✓
 840.00 ✓
 2875.00 ✓
 164000.00 ✓

subscribing missing

205387.95

3

FEES PAID TO ADJUNCT (TEMPORARY FACULTY) ✓
FOR ELECTIVE PROJECTS

Madhusree Mukerjee ✓
Krishna Anand ✓
Sudha Ramachandran ✓
Kaleswaran Raj ✓
C.P.Chandrasekaran ✓
Sadanand Menon ✓

15000.00 ✓
8000.00 ✓
4000.00 ✓
4000.00 ✓
4000.00 ✓
4000.00 ✓
39000.00

V.Suryanarayan ✓
Ramesh Gopalakrishnan ✓
J.Prasanna ✓
Sudha Ramachandran ✓
P.Sainath ✓
V.Balakrishnan ✓

26000.00 ✓
48000.00 ✓
30000.00 ✓
24000.00 ✓
12000.00 ✓
30000.00 ✓
170000.00

4

REIMBURSEMENT OF TRAVEL TO ADJUNCTS ✓
(TEMPORARY FACULTY)

G.Gokul & P. Unni ✓	10585.00 ✓
Kaleeswaran Raj ✓	9979.00 ✓
Vijaya Chandru ✓	14726.00 ✓
Nick Nicholas ✓	62097.00 ✓
Aman Sethi ✓	13984.00 ✓
Vikram Kapoor ✓	11039.00 ✓
Travel cost for Covering Deprivation - SAF ✓	39541.00 ✓

161951.00