GRANTS RECEIVED FOR THE CONDUCT OF SCIENCE EXIHIBITION

SOKA IKEDA COLLEGE

Madanangakuppam Sethubhaskara Nagar Chennai-99

E-Mail: sokaikeda@rediffmail.com

Receipt Voucher

No. : 719

Dated : 22-Mar-23

Particulars

Amount

Account:

Miscellaneous Income

90,000.00

Through:

AXIS BANK 916020073286619

On Account of:

BEING MEMBER SECRETARYEXHIBITION

SPONSOR

Amount (in words):

Rupees Ninety Thousand Only

₹ 90,000.00



SOKA IKEDA COLLEGE

Madanangakuppam Sethubhaskara Nagar Chennai-99

E-Mail: sokaikeda@rediffmail.com

Receipt Voucher

No. : 64

Dated : 6-Apr-23

Particulars

Amount

Account :

Miscellaneous Income

10,000.00

Through:

AXIS BANK 916020073286619

On Account of:

BEING MEMBER SECRETARY EXHIBITION

PAYMENT TRANSFER

Amount (in words):

Rupees Ten Thousand Only

₹ 10,000.00



SOKA IKEDA COLLEGE

Madanangakuppam Sethubhaskara Nagar Chennai-99

E-Mail: sokaikeda@rediffmail.com

Receipt Voucher

No. : 240

Dated : 19-Sep-19

Particulars

Amount

Account:

Miscellaneous Income

15,000.00

Through:

AXIS BANK 916020073286619

On Account of:

BEING CHNO 876998 RECIVED FROM POPULARSIATION OF SCIENCE AND TECHNOLOGY AND DEPSOITED THE SAME IN AXIS BANK (REFUND FOR SCIENCE EXHIBITION EXP)

Amount (in words):

Rupees Fifteen Thousand Only

₹ 15,000.00



UTILISATION CERTIFICATE (TWO COPIES)

1. Title of the programme

· NATIONAL SCIENCE AND

MATHEMATICS DAY CELEBRATION

2. Name of the Institution

SOKA IKEDA COLLEGE OF ARTS

AND SCIENCE FOR WOMEN

3. Name of the Grantee/Organizer : TAMILNADU STATE COUNCIL FOR

SCIENCE AND TECHNOLOGY

4. Tamilnadu state council for Science : TNSCST/NSM/SS/06/2022-2023/8868and Technology sanction no., date & dated 14.03.2023 Rs.1,00,000 amount

5. Head of the account

: NATIONAL MATHAMATICS DAY/

NATIONAL SCIENCE DAY

Certified that Rs. 1, 00,000/- of grants-in-aid sanctioned for the year 2022-2023 in favour of The Principal under council letter no TNSCST/NSM/SS/06/2022-2023/8868 has been utilized for the purpose of NATIONAL MATHAMATICS / SCIENCE DAY celebration for which it was sanctioned and the conditions of the grant are Fulfilled/ being fulfilled and the balance of ___ is returned.

Signature of

Signature of head of the Institution With seal

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN NATIONAL SCIENCE & MATHEMATICS DAY CELEBRATION EXPENDITURE DETAILS ON 27TH & 28TH MARCH 2023

Pre-Program Estima	ntion
Invitation	Rs. 1200
Banner	Rs. 6400
Police Escort	
Rally – Honorarium & Hospitality	Rs. 1400
Memento	
Resource Persons & Gifts for school	Rs.9950
teachers	
Media & Photograp	ohy
Media	Rs. 8500
Photographer	Rs.4500
Video	Rs. 3500
Instant Photo	Rs.810
Stationary	
Certificates for participants	Rs.8000
Trophy for participants	Rs.4500
Stationary	Rs.10028
Exhibits - Material	Rs. 10431.50
Transport	
Guest Transport	Rs.2330
Hospitality	
Two days snacks expenditure for	Rs. 33774
participants	
Lunch for guest & school teachers	Rs. 6496
Total	Rs. 1,11,819.50

Signalare of the Co-ordinator

PRINCIPAL

SOKA IKEDA GELEGE OF ARTS
AND SERVICE OF ARTS