

Best Practice II: Patrician College's response during National Disaster

Chennai Floods – 2015

During Chennai Floods of 2015, which displaced several thousand people, the Management provided relief materials to its students, support staff and faculty who were affected by the floods. The members of the Alumni also joined hands in the efforts and contributed to the noble cause by providing relief materials to the Alumni Association for distribution to the students.

Alumnus Mr. Arokia Anand donated 250 long size notebooks and Alumnus Mr. Ramanujam donated 100 health drink packets. Also, the members of the Alumni came together to provide breakfast to students affected by the floods. The following is the list of beneficiaries.

SNO	NAME OF THE STUDENT	CLASS
1.	Sunil Kumar	II BCA
2.	Muthumani	II BCA
3.	Anand	II BCA
4.	Anbarasan	I BCA
5.	Keerthana	I BCA
6.	Stephen Raj	II B. Sc CS
7.	Mahalakshmi	I BCom (B)
8.	Nandhini	II BCom(B)
9.	Pavithra	II BCom (B)
10.	Vidhya	III BCom(B)
11.	Elumalai	II BCom (A)
12.	Sathish Kumar	III BCom (CS)
13.	Robin	III BCom (CS)
14.	Monisha	III BCom (CS)
15.	AnandBabu	III BA English
16.	Asha. B	III BA English
17.	Karthikeyan	I BSW
19.	Praveen	II BSc Viscom
20.	Harikrishnana	I BSc Maths
21.	Sagaya Angel	I BSc Maths
22.	A Prakash	I BSc Maths
23.	R. Sumithra	I BSc Maths
24.	Nandhini	I MCom
25.	Vidhya	I MCom



From Left to Right: Alumnus Mr. Arokia Anand, (B.Com 2002 -2005), contributing notebooks for distribution, students receiving relief materials, and Alumni Association members with the Rice Bags for relief material distribution.



Relief Materials are distributed by Bro. S. Arockiaraj, Director and Secretary, Dr. Fatima Vasanth, Principal, Dr. Geetha Rufus, Vice Principal, Dr. Gnanapushpam, Coordinator, Patrician College Empowerment Cell to the students and Support Staff affected during the Chennai floods 2015



The students with the relief materials distributed by the Management and the free breakfast tokens given by the Alumni Association.



Alumnus Mr. Ramanujam (B.Com CS 2008 - 2011), CEO, Brevis Foods, giving away health drink packets to the Principal Dr. Fatima Vasanth for distribution to students affected by Chennai Floods

Kerala Floods 2018 – Chalakudy was one of the worst affected areas in the floods that has ravaged Kerala in August 2018. Anugraha Sadan, a Home for children with Cerebral Palsy and multiple handicaps, is situated in Chalakudy and was one of the worst affected home and relief materials reached late due to its remote location. The Management, faculty and students reached out to Anugraha Sadan with relief materials as well as an amount of Rs 1,66,780/-

"Whenever you did this for one of these least of my brothers of mine, you did it for me" (Mt. 25:40)

ANUGRAHA SADAN (BEN HOME)
A Centre for cerebral palsied children with multiple Handicap
Koodapuzha, Chalakudy p.o., Thrissur Dt. - 680 307
Ph: 0480 - 2705704, E-mail: anugraha123_chdy@yahoo.com

Ref: _____ Date:.....

From, 19/09/2018

Sr.Elsy Ellikkal
Anugrahasadan
Koodapuzha
Chalakudy

To,
The Director,
Bro. Johnson Rex Dhanabal,
Patrician College of Arts and Science,
Adyar.


Dear Rev Brother,

At the outset we thank you for the generous financial help the Management, Staff and students of the College have bestowed on our children at Anugraha Sadan. Your monetary help will help us rebuild our home and recover from the major loss we suffered due to the Kerala floods.

May God shower His blessings on your institution, Staff and students. Our children are indebted to you. Thank you once again.

Yours Sincerely,

Sr. Elsy E.D
Sr.Elsy Ellikkal
Mother Superior





Anu Graha Sadan dorm rooms ravaged by the floods and an overview of Anu Graha Sadan Campus



Several lakh worth furniture and belongings were destroyed by the floods at Anu Graha Sadan

Gaja Cyclone (2018)

When Cyclone Gaja hit the delta region of Tamil Nadu causing severe damages to the lives and the livelihood of the people living there in December 2018, the Management intended to alleviate the misery of the people to the possible extent by their own means with the support of the Staff and the Students. First, the villages in and around Thiruvarur, Nagappattinam and Pattukkottai which bore the brunt of the cyclonic damages were identified.

The Management provided materials including mat, bed sheets, rice, cereals and other essential items. A team of 115 students and 25 faculty members arrived at the area on 9/12/2018 for distributing the relief materials worth Rs. 3,03, 897/ to the needy in the remote villages where the relief was needed.

With the help of a few noble souls from the villages who came forward immediately on our arrival, the worst affected families were identified and grouped. The relief materials were distributed to the affected Families of the hamlets of Thaanikottagam, Vadapathi, Kodalivattam, Andagathurai, Kariyapattinam, Settupulam, Adinelvayal, Agathiyampalli, Sembodai, and Mannargudi

The Relief Work Extended to the Victims of the Cyclone Gaja



Team of faculty and student volunteers with the Relief Materials



Relief Materials ready to be distributed



People waiting to receive their relief materials



Students Volunteering to load the relief materials



Relief material distribution by Director and Secretary, Bro. Johnson Rex Dhanabal, with the volunteers

AUDIT REPORT 2018-2019

Ref No: 226

Account No: 1/2

College A/c No.104/226/2019-2020

Patrician College of Arts and Science
(A Unit of The Institute of The Brothers St. Patrick)
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020

College Main Account

Receipts and Payments Account for the year ended 31.03.2019

Receipts		Amount	Payments		Amount
A. REVENUE RECEIPTS			A. REVENUE PAYMENTS		
Fee Collected	147,413,580.00		Salary	50,883,304.00	
Less: Refunded	2,345,045.00		Allowance	20,343,370.00	
Less: Excess Fees	155,678.00	145,000,000.00	Staff Welfare	1,228,950.00	
Canteen Rent		32,000.00	Special Allowance	3,685,507.00	
P. D. Interest		5,600,356.46	EPF Administration Charges	130,338.00	
Other Income		31,745.00	EPF Employer Contribution	2,987,164.00	
Marathon Receipts			EPF Inspector Charges	124,517.00	
Marathon Registration	211,366.00		Academic Audit Expenses	45,007.00	
Marathon Sponsor	72,003.00		Advancement Charges	890,073.00	
Marathon - Online Regis	315,500.00		Bank Charges	83,146.00	
	898,897.00		Charity & Donations	91,500.00	
Less: Expenses Noted	477,043.00	121,854.00	College General Expenses	100,652.00	
Online Application Fees Received		301,336.01	Communication Expenses	61,603.00	
Orientation Day Collection		204,424.00	Computer Lab Maintenance	354,331.00	
			Director's Expense	7,503.00	
			Donor & Medicine	14,799.00	
			Electricity Charges	2,463,358.00	
Contributions Received From			Fuel Visit Expenses	214,000.00	
i) The Society of The Brother's			Fuel for Vehicle & Generator	429,022.00	
of St Patrick Adyar	16,400,000.00	14,490,090.00	Functions & Celebrations	2,259,640.00	
Less: Given	2,000,000.00		Gardening Expenses	1,289,942.00	
			Generator Maintenance Exp	16,277.00	
			Honorarium Paid	5,000.00	
ii) The Institute of Brother's St. Patrick'		10,100,193.00	Identity Card Exp	120,167.00	
St. Patrick School (IGSE)			Inspection Charges Paid	150.00	
			Insurance Premium	70,421.00	
			Lorry Maintenance Expenses	81,896.00	
			Meetings & Seminar	100,413.00	
			News Paper & Magazine	68,840.00	
			NBS Activities	20,620.00	
			Other Exam	34,451.00	
			Payment for Internet	581,659.25	
			Payment to Security	423,445.00	
			Placement/Campus Interview Expenses	186,670.00	
			Postage & Courier	23,175.00	
			Printing of Prospectus	375,900.00	
			Printing & Stationery	600,120.00	
			Purchase of Water	156,720.00	
			Refreshment Allowance	614,540.00	
			Refreshments	872,547.20	
			Remunerations	1,777,770.00	
			Repairs & Maintenance	2,667,283.00	

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DIRECTOR & SECRETARY
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai-600 020.



Ref No: 226		Account No: 1/2	
		College A/c No.104/226/2019-2020	
College Main Account			
Receipts and Payments Account for the year ended 31.03.2019			
Receipts	Amount	Payments	Amount
		SMS Service	65,030.00
		Social Work Activities	22,042.00
		Reports General Exp.	1,395,830.00
		Staff - Research & Presentation	1,650.00
		Staff Tour	4,550.00
		Students Welfare	100,000.00
		Taxes & Rates	200,437.00
		Telephone Charges	54,474.40
		Text Books and Note Books	3,764,822.02
		Travel & Conveyance	653,072.00
		University Exam Fees	3,549,419.80
		University Fees Paid	3,887,980.80
		University Inspection Exp.	45,017.70
		Scholarship Received	29,900.00
		Less: Disturbed	29,900.00
		Vehicle Insurance	37,500.00
		Vehicle Maintenance Expenses	56,022.00
		Visual Communication Expenses	247,078.00
		Youth Red Cross	5,188.00
		Brief & Other Fabrications	873,900.00
		Auditorium Renovation Work	2,154,110.00
		Additional Course	103,350.00
		Bank Loan Interest	17,304,984.00
		Consultation Charges	38,800.00
		Internal Audit Expenses	19,000.00
		Internal Audit Fees	60,000.00
		Legal & Professional Charges	15,000.00
		Statutory Filing Expenses	3,000.00
		Staff Mediclaim	974,022.00
		Less: Received	479,194.00
		Cyclone Relief Fund	323,897.00
		Less: Income	141,000.00
		Kerala Relief Fund	150,790.00
		Less: Received	63,000.00
		Contribution Given To Management Contribution	687,000.00
		St Patrick's School, Trichy	4,440,000.00
		Patrici Nilayam, Trichy	2,354,470.00
		Less: Received	2,300,000.00
		ST. Patrick's Revulapalem	46,500,000.00
Total-A	178,994,818.84	Total-A	166,863,866.86


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 Canal Bank Road, Gandhi Nagar,
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Ref No: 226

Account No: 1/2

College A/c No.104/226/2019-2020

College Main Account

Receipts and Payments Account for the year ended 31.03.2019

Receipts	Amount	Payments	Amount
B. Assets and Liabilities		B. Assets and Liabilities	
		Construction Work	17,419,736.00
		Vehicle-TN 07 CO - 2695 - Tata Ace	557,925.00
		Equipments	
		Equipments	37,499.00
		Machinery	42,733.00
		Refrigerator	27,600.00
		Water Cooler	37,270.00
		Audio / Visual Equipments	423,277.00
		Electrical Goods and Lights	
		Flood Light	436,600.00
		Electronics	205,858.00
		Lights	375,000.00
		Air Conditioner	1,558,012.00
		Audio Equipments	1,929,192.00
		Camera	351,200.00
		Computer	3,948,860.00
		Software & Renewal	2,759,429.30
		UPS	219,946.00
		Printer	51,920.00
		Books for Library	30,962.21
Loan Recovered From Staff	430,500.00	Loan Given to Staff	342,000.00
		TDS Recoverable from IT Dept	261,810.60

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DIRECTOR & SECRETARY
PATRICIAN COLLEGE OF ARTS AND SCIENCE
 Canal Bank Road, Gandhi Nagar,
 Adyar, Chennai-600 020.



Receipts		Amount	Payments		Amount
College Main Account					
Receipts and Payments Account for the year ended 31.03.2019					
Advance Recovered From Contractors/Suppliers			Advance Paid to Contractors/Suppliers		
Sri Shelters	19,033,100.00		Sri Shelters	22,233,100.00	
Sri Shelters-HDFC	7,000,000.00		Sri Shelters-HDFC	6,000,000.00	
			Origin Engineers and Suppliers	8,200,000.00	
			R. Jatal Mohamed Nachiyar	1,900,000.00	
Advance Recovered -Air Conditioning	1,254,265.00		Advance paid to KONE ELEVATORS INDIA P.LTD	930,000.00	
Advance Recovered from Popular Agencies	35,000.00		Advance paid for Air Conditioning	101,540.00	
Staff Tour Expenses Recovered	2,681,821.00		Advance paid to Popular Agencies	555,000.00	
College Expenses Receivable	31,793.00		Staff Tour Expenses Incurred	2,982,223.00	
Canteen Advance Received	50,000.00				
Provision for Salary	28,068.00				
Loan Taken From Union Bank of India(Interest Debit)			Loan Refunded to Union Bank of India		
Account No: 5702063900000099	17,294,984.00		Account No: 5702063900000099	39,092,632.00	
Tax Deducted at Source - 2018-2019	750,851.00		TDS Remitted 2018-2019	455,346.00	
			TDS Remitted for 2017-2018	248,553.00	
TDS Recovered HDFC	108,053.00		TDS Remitted HDFC	108,053.00	
PF Recovered - Staff Contribution	3,168,969.00		PF Remitted - Staff Contribution	3,111,631.00	
Total - B	51,867,232.00		Total - B	116,942,697.41	
C.Inter Account Transfers From					
Miscellaneous Fee A/C	200,000.00		C.Inter Account Transfers To		
Online	14,536,666.68		Online	13,615,020.00	
University A/c	45,701,200.00				
Total - C	60,437,866.68		Total - C	13,615,020.00	
Total [A+B+C]	288,301,919.52		Total [A+B+C]	297,511,494.27	
Opening Balance					
Cash	39,318.23		Closing Balance		
Bank	23,400,026.51		Cash	109,369.23	
Fixed Deposit	60,620,193.00		Bank	58,493,576.78	
			Fixed Deposit	16,157,020.00	
GRAND TOTAL	372,361,460.26		GRAND TOTAL	372,361,460.26	

For Patrician College of Arts and Science

As Per Report of Even Date
For M Thomas & Co.,
Chartered Accountants
FRN: 004408S

(A Rozario)
Partner
M.No.021230

Director/Secretary
Chennai - 600020
25.08.2019

DIRECTOR & SECRETARY
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai-600 020.

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