



**NATIONAL SAFETY COUNCIL
TAMILNADU CHAPTER**

**ANNUAL REPORT
2020-21**

Annual Report

2020-21



NATIONAL SAFETY COUNCIL **Tamilnadu Chapter**

Buildtech Vinayaka Apartments, New No. 22, Old No.4,
AVM Avenue, 2nd Main Road, Virugambakkam,
Chennai - 600 092.

Phone : 4551 1144; 2377 5102

E-mail : sec@nsctnc.net Website: www.nsctnc.org.in

National Safety Council - Tamilnadu Chapter

B-2 Ground Floor, New No. 22, Old No. 4, AVM Avenue 2nd Main Road, Virugambakkam
Chennai - 600 092. Ph: 044- 23775103, 23775102. E-mail: sec@nsctnc.net

OFFICE BEARERS

Sl.No.	Post	Name
1.	Chairman	Mr. K. Manoharan Director of Industrial Safety and Health Government of Tamilnadu
2.	Vice-Chairman – Admin.	Mr. T. Baskaran General Manager / Head Corporate Health, Safety & Environment Bharat Heavy Electricals Ltd.,
3.	Vice-Chairman – Trade Union	Mr. M. Parthiban Secretary - Anna General Workers Union Tamilnadu Government Press
4.	Secretary	Mr. P. Rajmohan Associate GM-Health, Safety & Environment Toshiba JSW Power Systems Pvt. Ltd.
5.	Joint Secretary	Mr. G. Subash General Manager – Safety WABCO India Limited
6.	Treasurer	Mr. K. Jeganathan Senior Manager - Corporate - QHSE Systems Brakes India Private Limited

EXECUTIVE COMMITTEE MEMBERS

Mr. K. Jagathesan
Mr. C. R. Durairaj
Mr. Rabiq Ali
Mr. J. Sivakarthigeyan
Mr. A. Narayanan
Mr. D. Vasudevan
Dr. M. Surianarayanan
Mr. M.V. Senthilkumar

Mr. K. Manoharan
Mr. K. Jeganathan
Mr. C. V. Arun
Mr. G. Marimuthu
Dr. K. Muthukumar
Mr. S. Ananth
Mr. K. Manickam
Mr. R. Rajasekaran

Mr. P Rajmohan
Mr. G. Subash
Mr. T. Baskaran
Mr. V. P. Thangavel
Mr. M. Parthiban
Mr. G.P. Nijalingappa
Mr. Lalit R. Gabhane
Dr. M. C. Sambantham

AUDITOR

M/s. Perumal & Co., Chennai

BANKER

INDIAN BANK, Valasaravakkam, Chennai – 600 087

National Safety Council – Tamilnadu Chapter

ACTIVITY REPORT FOR THE YEAR 2020–21

Mailing Address : B-2 Ground Floor, New No. 22, Old No. 4,
AVM Avenue 2nd Main Road, Virugambakkam
Chennai - 600 092, Ph: 044- 4551 1144, 23775102
E-mail: sec@nsctnc.net, Website: nsctnc.org.in

1. PREVIOUS AGM MINUTES OF MEETING

In the zoom meeting Dr. P. Rajmohan, Secretary introduced Two NSC New staffs to all the members.

Dr. P. Rajmohan, secretary, did a detailed Power point Presentation.

In this meeting, Dr Rajmohan proposed fixed deposit fund to be renamed as Building Fund. The Committee approved the proposal

He congratulated EC members for their continuous efforts in conducting safety Audit and Training

Members appreciated the General Safety and Road safety to the School children conducted by our Executive committee members and also the same kind of awareness to be educated for the school children

An Individual building to be purchase at the earliest. Secretary replied that suitable building is being explore in appropriate location and request members to support suitable Land for our New NSC Building. Committee nominated Mr. Subash for finding the new building.

All the members appreciated the Chairman and other office bearers and Executive committee members for their excellent performances in overall activities

More number of safety audits shall be conduct for industries in future.

Budget proposal for the year 2020 has been approved

In the meeting, it was discussed that our existing office building have drainage problem, since the road height increased. All the members are requested to suggest a new building for purchase of our NSC, Chennai office

In the meantime, it was suggested to move to a rental place and Mr Subash Joint Secretary suggest that he will help in finding a new office place

Members suggested to place advertisement for local newspaper finding new office

Our existing auditor Perumal & Co has been appointed for the upcoming year

2. EXECUTIVE MEETING & AGM MEETING DETAILS

Sl. No.	No. of Members Present	Date of the meeting	Venue
1	33	15 May, 2021	Online Zoom Meeting

3. ANNUAL GENERAL BODY MEETING

Sl. No.	No. of Members Present	Date of the meeting	Venue
1	33	15 May, 2021	Online Zoom Meeting

Due to Covid 19 Unable to conduct AGM Meeting in FY 2020.

4. OCCUPATIONAL HEALTH, SAFETY & ENVIRONMENT AWARDS – 2020

Total No. of Application Received from Industries - 85

Total No. of Filled Questionnaire Received from Industries – 82

5. SAFETY COMPETITIONS – 2020

No. of Meeting	No. of Members Present	Venue & Date
1	7	16-03-2021 The Accord Metropolitan, T-Nagar, Chennai.

50th Safety Day Celebration on 4th March 2021

On this 50th National safety day 04th March-2021, National Safety Council - Tamilnadu Chapter, and Directorate of Industrial Safety and Health, Government of Tamilnadu Jointly organized the Safety day function on 04th March 2021 at Secretariat, Chennai.

We met Thiru. Nasimudin, IAS, Additional Chief Secretary to Government, Government of Tamilnadu honoured by our Director of Industrial Safety and Health Thiru.M.V.Senthil Kumar and Thiru K Jegadeesan, Director of Industrial Safety and Health (OSD)

Secretary Dr.P.Rajmohan hand over the booklet contains about NSC and Back ground of National Safety day

Dr.P.Rajmohan pinned safety day badge to our Director of Industrial Safety and Health Thiru.M.V.Senthil Kumar and Thiru K Jegadeesan, Director of Industrial Safety and Health (OSD)

Safety Oath taken by Thiru. Nasimudin, IAS, Additional Chief Secretary to Government, Government of Tamilnadu along with Directorate of Industrial Safety & Health officials and National Safety Council - Tamilnadu Chapter Secretary

Due to General election in Tamilnadu State, Code of Conduct declared by the Election Commission, we were unable to meet our Honourable Minister for Labour.

SAFETY TALKS / LECTURES DELIVERED DURING SAFETY DAY CELEBRATION OF OUR MEMBERS

Sl.No.	Topic	Organized	Date	No. of delegates
1	Interstate Cluster of College Webinar Series. Topic: "Industrial Safety Management"	Office of Academic Collaborations - National Level program	29-04-2020	263
2	Chemical Risk Assessment'	Sri Venkateswara College of Engineering Department of Chemical Engineering Pennalur, Sriperumbur, Kancheepuram 602117	26-05-2020	176
3	'Covid 19 Safety & Hygiene Measures for Public & Industry (You Tube & Facebook Live program)	Knowledge Institute of Technology - Salem -7	30-05-2020	796
4	Industrial Safety Management	SRM Valliammai Engineering College, Chennai Dr. P. Rajmohan, Secretary NSC - TN Chapter	31-10-2020	70
5	Covid19 Risk Management	NSC-TNC, Dr. P. Rajmohan, Secretary	21-11-2020	180

DEVELOPMENT AND DISTRIBUTION OF NATIONAL SAFETY DAY 2021 MATERIALS

Fifteen Varieties of gift articles carrying safety message in Tamil, were brought out by the chapter for use by member industries.

Around 270 industries utilized these materials for safety propagation during Safety day Celebration.

1,20,000 Safety day badges were distributed to industries.

OTHER ACTIVITIES

Tamil Nadu Chapter of NSC activities in COVID – 19 Situation.

NSC-HQ very well know about the whatsapp groups in Tamilnadu Chapter of NSC related to the Occupational Health, Safety and Environment services to the Corporate, Individual and Life members.

In this COVID-19 Situation, Directorate of Industrial Safety and Health, Government of Tamilnadu officials, our chapter secretary and our Executive committee members jointly released nearly twelve videos released through YOUTUBE and the videos are posted in our Whatsapp groups.

Our Secretary Mr P. Rajmohan posted all the amendments and Government GOs related COVID – 19 are posted in our NSC Whatsup Groups & NSC Medical officers Group

The members of our chapter are very much benefitted and like this kind of service.

We are continually following the guidelines of the Government and immediately, NSC post the messages to our members in Whats App.

In this critical situation our chapter serve to the members through this best communication

SAFETY AUDIT

SI. No.	Company Name	Audit Date
1	Karaikal Chlorates	12 - 13 Oct. 2020
2	Coastal Energen Pvt, Ltd	19 - 20 Nov 2020
3	Hatsun Agro Products Ltd	24 - 25 Nov 2020
4	Kosei Minda Aluminum Company Pvt. Ltd.,	02 - 03 Dec 2020
5	Roca Bathroom Products Pvt. Ltd.	18 - 19 Dec 2020
6	NTECL	21 - 23 Dec 2020
7	North Chennai Thermal Power Station - I, Athipattu	11 - 12 Jan 2021
8	NLC India Ltd., TPS-II	19 - 21 Jan 2021
9	NLC India Ltd., TPS-II Expn.	22 - 23 Jan 2021
10	Aquasub Engg Foundry Construction Unit	23 Jan 2021
11	PPN Power Generating Company Ltd.	05 - 06 Feb 2021
12	Stahal India Pvt. Ltd. - Kancheepuram	24 - 25th Feb 2021
13	NLC India Ltd (New Project)	23 - 25 Feb 2021
14	NLC India Ltd., TPS-II	26 - 27 Feb 2021
15	Indian Additives Ltd	18 - 19 Mar 2021

Sd/-

Chennai
24-05-2022

P. RAJMOHAN
Secretary



INDEPENDENT AUDITOR'S REPORT
FOR THE YEAR ENDED 31st MARCH 2021

To the Members
National Safety Council of India, Tamilnadu Chapter

Opinion

We have audited the financial statements of **National Safety Council, Chennai, Tamilnadu Chapter (hereinafter referred to as "Council")**, [Income Tax PAN: AAAAN4952F) which comprise the Balance Sheet as at March 31, 2021, the Statement of Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements of the Council for the year ended March 31, 2021 are prepared, in all material respects, in accordance with the Tamilnadu Societies Registration Act, 1975, a law of India.

Basis of Opinion

We conducted our audit in accordance with Standards of Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Council in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Tamilnadu Societies Registration Act, 1975, a law in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Council's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Council or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Council's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For **Perumal & Company**
Chartered Accountants
Firm Regn. No. 002639S

Date : 08-12-2021
Place : Chennai

Sd/-
P. ADAIKALAVAN
Proprietor
Membership No. 213478

UDIN: 21213478AAAAFE2134

Perumal & Co

Chartered Accountants

S-1, Thilak Towers, 3/2, 2nd Link Street

CIT Colony, Mylapore, Chennai 600 004

Ph: 42107293 / 94, email: adaikalavan.p@gmail.com

National Safety Council, Tamilnadu ChapterBuildtech Vinayaka Apartments, New No. 22, Old No. 4,
AVM Avenue 2nd Main Road, Virugambakkam, Chennai 600 092**PAN: AAAAN4952F**

STATUS: AOP

STATEMENT OF INCOME FOR THE ASSESSMENT YEAR 2021-22

	Rs.	Rs.
INCOME FROM OTHER SOURCES		
Total Income of the Institution		50,53,991
		50,53,991
LESS: Income Applied for Objects		34,68,901
Excess of Income over Expenditure		15,85,091
LESS: EXEMPTION U/s 10 (23C) (National Safety Council, Tamilnadu Chapter is a non-commercial and non-profit making, institution working under the National Safety Council, set up by the Ministry of Labour, Government of India. The Chapter has been set up solely for providing education on methods & procedures for safety among industrial workers and has been conducting educational activities with respect to the same objective).		15,85,091
GROSS TOTAL INCOME / NET TAXABLE INCOME		NIL
Income Tax Thereon	Nil	
Less: Tax deducted at source	1,21,294	
Refund Due	(1,21,300)	

Date : 08-12-2021

(Sd/-)

Place : Chennai

Secretary
NATIONAL SAFETY COUNCIL
TAMILNADU CHAPTER

NATIONAL SAFETY COUNCIL - Tamilnadu Chapter

Buildtech Vinayaka Apartments, New No. 22, Old No. 4, AVM Avenue, 2nd Main Road, Virugambakkam, Chennai - 600 092.

Balance Sheet As at 31st March 2021

Liabilities	As on 31.3.2021 Rs.	As on 31.3.2020 Rs.	Assets	As on 31.3.2021 Rs.	As on 31.3.2020 Rs.
General Fund:			Fixed Assets (As per Schedule)	11,28,751	12,71,952
As on 01.04.2020	1,32,06,358	1,19,24,756	Fixed Deposit with Indian Bank	1,10,00,000	1,00,00,000
Add: Excess of Income Over Expenditure	15,85,091	12,81,602	Accrued Interest	3,21,786	4,30,918
	1,47,91,449	1,32,06,358	Salary Advance (As per Schedule)	—	50,000
Outstanding Liabilities (As per Schedule)	2,52,007	80,000	Outstanding Income:		
Income received in Advance: Safety Awards & Competition	2,44,001	4,00,000	Subvention receivable	6,26,581	3,46,368
			Sundry Debtors (As per Schedule)	17,140	—
			GST Input Credit	12,471	39,627
			Tax Deducted at Source	4,31,829	5,23,854
			Closing Stock	2,32,385	2,45,850
			Cash in Hand	17,450	504
			Cash at Bank:		
			Indian Bank - A/c No.456936212	31,81,484	7,57,036
	1,70,87,457	1,36,86,358		1,70,87,457	1,36,86,358

As per our Report of even date annexed.

For **Perumal & Company**, Chartered Accountants

Firm Regn. No. 002639S

Sd/-

P. ADAIKALAVAN

Proprietor

Membership No.213478

Place : Chennai

Date : 08-12-2021

Sd/-

Treasurer

Sd/-

Chairman

Sd/-

Vice-Chairman

Sd/-

Secretary

NATIONAL SAFETY COUNCIL - Tamilnadu Chapter

Buildtech Vinayaka Apartments, New No, 22, Old No. 4, AVM Avenue, 2nd Main Road, Virugambakkam, Chennai - 600 092.

Income and Expenditure Account for the year ended 31st March 2021

Expenditure	As on 31.03.21 Rs.	As on 31.03.20 Rs.	Income	As on 31.03.21 Rs.	As on 31.03.20 Rs.
To Safety Day Article	11,71,278	16,24,164	By Safety Day Article Income	16,50,298	19,28,211
To Safety Audit Expenditure	8,67,295	3,17,297	By Safety Audit Fee Income	11,53,600	4,39,649
To Books, Posters & Stickers Consumption	13,465	2,23,590	By Sale of Books, Posters, Stickers	34,490	3,20,440
To Seminar Expenses	—	29,43,825	By Seminar Income	67,500	40,67,760
To Salaries	8,94,867	7,26,500	By Subvention Received	9,72,950	3,46,368
To In-Plant Training Expenses	64,887	79,940	By In-Plant Training programme Income	—	1,22,900
To Safety Award Expenses	27,833	17,17,878	By Safety Awards Income	4,00,000	19,24,353
To Safety Day Celebration Expenses	19,569	56,721	By Packing & Forwarding Charges	1,37,848	—
To Travelling & Conveyance	71,039	1,50,199	By Fixed Deposit Interest Received	5,80,238	6,37,774
To Printing & Stationery	19,337	60,556	By Savings Bank Interest	44,313	55,136
To Telephone / Internet / Fax charges	26,579	34,776	By Interest on Income Tax Refund	12,754	5,727
To Meeting Expenses	3,818	1,34,136			
To Postage & Courier	11,295	42,057			
To Staff Welfare	5,688	69,441			
To Computer Accessories	35,750	11,150			
To Newsletter Expenses	24,739	24,462			
To Accounting Charges	25,000	25,000			

NATIONAL SAFETY COUNCIL - Tamilnadu Chapter

Buildtech Vinayaka Apartments, New No. 22, Old No. 4, AVM Avenue, 2nd Main Road, Virugambakkam, Chennai - 600 092.

Income and Expenditure Account for the year ended 31st March 2021

Expenditure	As on 31.03.21 Rs.	As on 31.03.20 Rs.	Income	As on 31.03.21 Rs.	As on 31.03.20 Rs.
To Professional Charges	21,000	30,000			
To Rates & Taxes	26,516	12,164			
To Audit Fees	50,000	50,000			
To Electricity Charges	6,249	12,212			
To Office Maintenance	3,270	23,336			
To General Expenses	10,584	28,629			
To Bank Charges	911	1,796			
To Depreciation	1,43,200	1,51,400			
To Excess of Income over Expenditure	15,85,091	12,81,602			
	50,53,991	98,49,315		96,59,147	67,65,335

As per our Report of even date annexed.

For **Perumal & Company**, Chartered Accountants

Firm Regn. No. 002639S

Sd/-

P. ADAIKALAVAN

Proprietor

Membership No.213478

Sd/-

Treasurer

Sd/-

Chairman

Sd/-

Vice-Chairman

Sd/-

Secretary

Place : Chennai

Date : 08-12-2021

Schedules to Balance Sheet

	<i>Amount in Rs.</i>
Oustanding Liabilities:	
Accounting Charges Payable	40,000
Audit Fees Payable	50,000
GST Payable	1,62,007
Total	2,52,007

Sundry Debtors	
Asian Paints Ltd.	4,500
Intimate Fashion India Pvt. Ltd.	2,100
Neyveli Lignite Corporation Ltd.	6,960
Hyundai Motor India Ltd.	22,500
Tangedco (TN.Gen.Dist.Corpn. Ltd.)	98,230
Total	1,34,290

NATIONAL SAFETY COUNCIL - Tamilnadu Chapter

Buildtech Vinayaka Apartments, New No, 22, Old No. 4, AVM Avenue, 2nd Main Road, Virugambakkam, Chennai - 600 092.

Schedule to Fixed Assets & Depreciation

Particulars	W.D.V. as on 01.04.2020	Additions before 30.09.2020	Additions after 30.09.2020	Depreciation			Total	WDV as on 31.03.2021
				Total	Before	After		
					30.09.2020	30.09.2020		
Building	11,62,291	—	—	11,62,291	58,115	58,115	1,16,229	10,46,062
Computer	42,973	—	—	42,973	8,595	8,595	17,189	25,784
Printer	169	—	—	169	34	34	67	101
Projector	51,303	—	—	51,303	3,848	3,848	7,696	43,608
Office Equipment	9,949	—	—	9,949	746	746	1,492	8,457
Furniture	5,267	—	—	5,267	263	263	527	4,740
Total	12,71,951	—	—	12,71,951	71,600	71,600	1,43,200	11,28,751

Schedule for consumption of books, posters & stickers:

Opening stock as on 01.04.2020	2,45,850
Add: Purchase of Books, Posters & Stickers	—
	2,45,850
Less: Closing Stock as on 31.03.2021	2,32,385
Consumption of Books, Posters & Stickers	13,465

NATIONAL SAFETY COUNCIL, TAMILNADU CHAPTER

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. **Overview: National Safety Council, Tamilnadu Chapter is a non-commercial and non-profit making, institution working under the National Safety Council, set up by the Ministry of Labour, Government of India. The Chapter has been set up solely for providing education on methods & procedures for safety among industrial workers and has been conducting educational activities with respect to the same objective.**
2. The Financial Statement is prepared under the historical convention and materially Complies with the applicable accounting principles in India, and the mandatory accounting standards issued by the Institute of Chartered Accountants of India.
3. Accounting statements are prepared on mercantile basis as a going concern.
3. Revenue from Sales, Safety day articles is recognised upon delivery of products. Revenue from Subvention, Seminar & Training Programme is recognized on accrual basis. Interest income is recognized on time proportion basis at applicable rates.
4. Fixed assets are shown at written down value. Additions to fixed assets include all expenses attributable to bringing the asset to its working condition for its intended use.
5. Inventories: Inventories are valued at Cost value and as certified by the management. Cost is arrived at based on FIFO basis.
6. Depreciation on fixed assets is provided on Written down value method, at the rates prescribed under the Income Tax Act, 1961.
7. Income received in advance: Rs.20,44,001/- pertains to amount received towards Safety Awards and Competition, to be expended in the Financial year 2021-22.

For **Perumal & Company**

Chartered Accountants

Membership No. 213478

Sd/-

P. ADAIKALAVAN
Proprietor

Sd/-
Chairman

Sd/-
Vice-Chairman

Sd/-
Secretary

Sd/-
Treasurer

Place : Chennai

Date : 08-12-2021

NATIONAL SAFETY COUNCIL, Tamilnadu Chapter

Buildtech Vinayaka Apartments, New No. 22, Old No.4, AVM Avenue, 2nd Main Road, Virugambakkam, Chennai - 600 092.

Budget for the year April 2021 to March 2022

(Amount in Rupees)

Particulars	EXPENDITURE		Particulars	INCOME	
	Budget 2021-22	Actuals 2020-21		Budget 2021-22	Actuals 2020-21
To Safety Day Article	14,00,000	11,71,278	By Safety Day Article Income	18,00,000	1,650,298
To Safety Audit Expenditure	24,0,000	8,67,295	By Safety Audit Fee Income	4,00,000	11,53,600
To Books, Posters, Stickers Consumption	1,00,000	13,465	By Sale of Books, Posters, Stickers	1,50,000	34,490
To Salaries	8,00,000	8,64,867	By Subvention Received	8,00,000	9,72,750
To Seminar Expenses	560,000	—	By Seminar Income	10,00,000	67,500
To In-Plant Training	80,000	64,887	By In-Plant Training programme Income	1,25,000	—
To Safety Day Celebration Expenses	60,000	19,569	By Safety Awards & Competition Income	20,00,000	4,00,000
To Safety Award & Competition Expenses	15,00,000	27,833	By Packing & Forwarding Charges	150000	1,37,848
To Travelling & Conveyance	1,50,000	71039	By Fixed Deposit Interest Received	5,00,000	580,238
To Printing & Stationery	70,000	19,337	By Savings Bank Interest	40,000	44,313
To Telephone / Internet / Fax charges	50,000	26,579			
To Meeting Expenses	1,75,000	3,818			
To Postage & Courier	90,000	11,295			
To Staff Welfare	60,000	5,688			

NATIONAL SAFETY COUNCIL, Tamilnadu Chapter

Buildtech Vinayaka Apartments, New No. 22, Old No.4, AVM Avenue, 2nd Main Road, Virugambakkam, Chennai - 600 092.

Budget for the year April 2021 to March 2022

(Amount in Rupees)

EXPENDITURE		INCOME			
Particulars	Budget 2021-22	Actuals 2020-21	Particulars	Budget 2021-22	Actuals 2020-21
To Computer Accessories	25,000	35,108			
To Newsletter Expenses	25,000	—			
To Accounting Charges	40,000	40,000			
To Professional Charges	25,000	21,000			
To Rates & Taxes	10,000	26,516			
To Audit Fees	50,000	50,000			
To Electricity Charges	20,000	6,249			
To Office Maintenance	24,000	3,270			
To General Expenses	25,000	10,584			
To Bank Charges	2,500	911			
To Depreciation	1,30,000	1,43,200			
To Excess of Income over Expenditure	12,33,500	15,85,091			
	69,65,000	50,53,991		69,65,000	50,53,991



**NATIONAL SAFETY COUNCIL
TAMILNADU CHAPTER**

**UNDERTAKES SAFETY INSPECTIONS / SURVEYS /
AUDITS, SPECIALISED INPLANT TRAINING
PROGRAMMES, PREPARATION OF
ONSITE EMERGENCY PLAN, ETC.
FOR ALL TYPES OF INDUSTRIES**

**Industries, who desirous of availing the
above services may please
Write to :**

**The Secretary
National Safety Council
Tamilnadu Chapter**

**Buildtech Vinayaka Apartments, New No. 22, Old No.4,
AVM Avenue, 2nd Main Road, Virugambakkam,
Chennai - 600 092.**

Phone : 044-4551 1144; 2377 5102

E-mail : sec@nsctnc.net

Website: nsctnc.org.in