



By Speed Post

Phone:2655178/2655260

Fax :0413-2655947

## PONDICHERY UNIVERSITY (A CENTRAL UNIVERSITY)

**Dr.MALABIKA DEO**  
FINANCE OFFICER(i/c)

Bharat Ratna Dr.B.R.Ambedkar  
Administrative Building  
R.V.Nagar, Kalapet  
Puducherry-605 014

\*\*\*\*\*

PU/FO/2016-17/ 128

14.10.2016

To

✓ Shri.P.K.Prabhakaran  
CEO, SAF-India  
A-33, Vasant Marg  
Vasant Vihar  
New Delhi-110 057

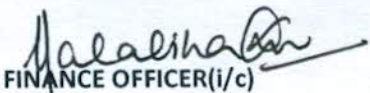
Sir,

Sub: Statement of Expenditure on UMISARC for the year 2015-2016 – Reg

\*\*\*

Enclosed please find the Statement of Expenditure in respect of SAF Madanjeet Singh Institute of Regional Co-operation ((UMISARC) for the period from 01.04.2015 to 31.03.2016 duly signed by the Chartered Accountant.

Yours faithfully

  
FINANCE OFFICER(i/c)

Encl: As above

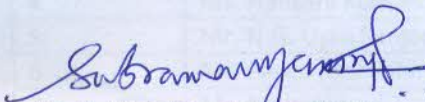
14  
FINANCE OFFICER  
PONDICHERY UNIVERSITY  
R.V. NAGAR, KALAPET,  
PUDUCHERRY - 605 014.

PONDICHERRY UNIVERSITY

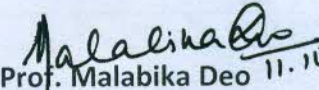
UNESCO MADANJEET SINGH INSTITUTE OF SOUTH ASIA REGIONAL COOPERATION

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2015 TO 31.03.2016

Receipt	Amount	Payment	Amount
Opening Balance	30,16,523	<b>SCHOLARSHIP EXPENDITURE 70%</b>	
		By Scholarship / Tuition Fees / Hostel / Travels / Visa Fees	45,88,776
Grant received from SAF	50,00,000	<b>TOTAL</b>	<b>45,88,776</b>
		<b>RELATED EXPENDITURE 30%</b>	
		Seminar/Workshop	16,45,674
		Guest Lectures	11,170
		Contingences	2,05,802
		<b>TOTAL</b>	<b>18,62,646</b>
<b>TOTAL</b>	<b>80,16,523</b>	<b>Total Expenditure</b>	<b>64,51,422</b>
		By Closing Balance	15,65,101

  
Dr. A. Subramanyam Raju  
Centre Head

**HEAD**  
UNESCO Madanjeet Singh Institute of  
South Asia Regional Cooperation  
Pondicherry University  
Puducherry 605 014

  
Prof. Malabika Deo 11.10  
Finance Officer i/c

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS

  
(S. Thanigaraju)  
Partner  
M.No: 19255



**PONDICHERY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP**  
Statement of Receipt & Expenditure for the year ended 31<sup>st</sup> March 2016

<b>Fees (Existing Students M.A South Asian Studies 2<sup>nd</sup> Year)</b>			
<b>S. No.</b>	<b>Name</b>	<b>County</b>	<b>Rs.</b>
1	Ms. Aishath Rizna Rashid	Maldives	18000
2	Mr.Kishor Bikram Shah	Nepal	18000
3	Ms. Rashmi Mahat	Nepal	18000
4	Ms. Hansani Kumari Sampath	Sri Lanka	18000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	18000
6	Mr. Sayed Mobashir	Afghanistan	18000
7	Mr.Mohammad Taqi	Afghanistan	18000
8	Mr. Md. Ataus Samad Raju	Bangladesh	18000
9	Mr. Lobzang Dorji	Bhutan	18000
10	Ms. Mani Lhamo	Bhutan	18000
11	Ms. Apoorva Heroor	India	7400
12	Mr. Rahul Wanshai Rymbai	India	7400
<b>TOTAL</b>			<b>194800</b>
<b>Fees(1st Year Students M.A South Asian Studies)</b>			
<b>S.No</b>	<b>Name</b>	<b>Country</b>	<b>Rs.</b>
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	18000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	18000
3	Ms. Aminath Sheeza	Maldives	18000
4	Ms. Sausan Shareef	Maldives	18000
5	Mr. Awanish Kumar Gupta	India	16200
6	Ms. Monika S	India	16200
7	Mr. Dechen Lhundup	Bhutan	18000
8	Ms. Ugyen Lhamo	Bhutan	18000
9	Ms. Most. Farjana Sharmin	Bangladesh	18000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	18000
11	Ms. Aruna Ghimire	Nepal	18000
12	Ms. Nalini K.C.	Nepal	18000
13	Mr. Masseh Abdulla	Afghanistan	18000
14	Mr. Wahidullah Safi	Afghanistan	18000
<b>TOTAL</b>			<b>248400</b>
<b>Short Course Fee (2<sup>nd</sup> Year)</b>			
<b>S. No.</b>	<b>Name</b>	<b>Country</b>	<b>Rs.</b>
1	Ms. Aishath Rizna Rashid	Maldives	1200
2	Mr.Kishor Bikram Shah	Nepal	1200
3	Ms. Rashmi Mahat	Nepal	1200
4	Ms. Hansani Kumari Sampath	Sri Lanka	1200
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	1200
6	Mr. Sayed Mobashir	Afghanistan	1200
7	Mr. Mohammad Taqi	Afghanistan	1200
8	Mr. Md. Ataus Samad Raju	Bangladesh	1200
9	Mr. Lobzang Dorji	Bhutan	1200
10	Ms. Mani Lhamo	Bhutan	1200
11	Ms. Apoorva Heroor	India	1200
12	Mr. Rahul Wanshai Rymbai	India	1200
<b>TOTAL</b>			<b>14400</b>

Short Course Fee (1 <sup>st</sup> Year)			
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	1200
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	1200
3	Ms. Aminath Sheeza	Maldives	1200
4	Ms. Sausan Shareef	Maldives	1200
5	Mr. Awanish Kumar Gupta	India	1200
6	Ms. Monika S	India	1200
7	Mr. Dechen Lhundup	Bhutan	1200
8	Ms. Ugyen Lhamo	Bhutan	1200
9	Ms. Most. Farjana Sharmin	Bangladesh	1200
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	1200
11	Ms. Aruna Ghimire	Nepal	1200
12	Ms. Nalini K.C.	Nepal	1200
13	Mr. Masseh Abdulla	Afghanistan	1200
14	Mr. Wahidullah Safi	Afghanistan	1200
		<b>TOTAL</b>	<b>16800</b>
<b>GRAND TOTAL (A)</b>			<b>474400</b>

PONDICHERRY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP  
Statement of Receipt & Expenditure for the year ended 31<sup>st</sup> March 2016

<b>Hostel Fees (2<sup>nd</sup> Year Students)</b>			
S.No.	Name	Country	Rs.
1	Ms. Aishath Rizna Rashid	Maldives	22000
2	Mr. Kishor Bikram Shah	Nepal	22000
3	Ms. Rashmi Mahat	Nepal	22000
4	Ms. Hansani Kumari Sampath	Sri Lanka	22000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	22000
6	Mr. Sayed Mobashir	Afghanistan	22000
7	Mr. Mohammad Taqi	Afghanistan	22000
8	Mr. Md. Ataus Samad Raju	Bangladesh	22000
9	Mr. Lobzang Dorji	Bhutan	22000
10	Ms. Mani Lhamo	Bhutan	22000
11	Ms. Apoorva Heroor	India	4950
<b>TOTAL</b>			<b>224950</b>
<b>Hostel Fees (1<sup>st</sup> Year Students)</b>			
1	Ms. A.M.A. Dulanjalee Adhikari	Sri Lanka	22000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	22000
3	Ms. Aminath Sheeza	Maldives	22000
4	Ms. Sausan Shareef	Maldives	22000
5	Mr. Awanish Kumar Gupta	India	4950
6	Ms. Monika S	India	4950
7	Mr. Dechen Lhundup	Bhutan	22000
8	Ms. Ugyen Lhamo	Bhutan	22000
9	Ms. Most. Farjana Sharmin	Bangladesh	22000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	22000
11	Ms. Aruna Ghimire	Nepal	22000
12	Ms. Nalini K.C.	Nepal	22000
13	Mr. Maseh Abdulla	Afghanistan	22000
14	Mr. Wahidullah Safi	Afghanistan	22000
<b>TOTAL</b>			<b>273900</b>
<b>Hostel Fees (Out Going Students)(3monthsx2000)</b>			
1	Anita Pariyar	Nepal	6000
2	J. A. D. Nisansala Kalpani Jayakody	Sri Lanka	6000
3	K. H. Sumali Menika Jayawardhana	Sri Lanka	6000
4	Laxmi Maharjan	Nepal	6000
5	Mohammad Ata Roshangar	Afghanistan	6000
6	Mohammad Shafiq Ahmadzai	Afghanistan	6000
7	Nowrin Nehon	Bangladesh	6000
8	Sabrina Zaman	Bangladesh	6000
9	Ugyen Yeshi	Bhutan	6000
10	Sandhya Rani	India	6000
11	Afroj	India	6000
<b>TOTAL</b>			<b>66000</b>
<b>GRAND TOTAL (B)</b>			<b>564850</b>

PONDICHERRY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP  
Statement of Receipt & Expenditure for the year ended 31<sup>st</sup> March 2016

S.No	Name	Country	Rs.
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	15670
2	Mr. Jayakody Arachchige Dines	Sri Lanka	15430
3	Ms. Aminath Sheeza	Maldives	18780
4	Ms. Sausan Shareef	Maldives	18711
5	Mr. Awanish Kumar Gupta	India	4330
6	Ms. Monika S	India	2800
7	Mr. Dechen Lhundup	Bhutan	19954
8	Ms. Ugyen Lhamo	Bhutan	19994
9	Ms. Most. Farjana Sharmin	Bangladesh	21760
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	21980
11	Ms. Aruna Ghimire	Nepal	18750
12	Ms. Nalini K.C.	Nepal	18540
13	Mr. Masseh Abdulla	Afghanistan	23870
14	Mr. Wahidullah Safi	Afghanistan	23530
<b>TOTAL</b>			<b>244099</b>
1	Ms. Anita Pariyar	Nepal	18825
2	Ms. J. A. D. Nisansala Kalpani Jayakody	Sri Lanka	11750
3	Ms. K. H. Sumali Menika Jayawardhana	Sri Lanka	11100
4	Ms. Laxmi Maharjan	Nepal	18950
5	Mr. Mohammad Ata Roshangar	Afghanistan	23613
6	Mr. Mohammad Shafiq Ahmadzai	Afghanistan	23847
7	Ms. Nowrin Nehon	Bangladesh	18656
8	Ms. Sabrina Zaman	Bangladesh	19556
9	Mr. Ugyen Yeshe	Bhutan	19860
10.	Ms. Sandhya Rani	India	3810
11.	Mr. Afroj	India	3810
<b>TOTAL</b>			<b>173777</b>
<b>Visa Renewal Fees</b>			
1	Ms. K. H. Sumali Menika Jayawardhana	Sri Lanka	1820
2	Mr. Mohammad Ata Roshangar	Afghanistan	1820
3	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	3850
4	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	3850
<b>TOTAL</b>			<b>11340</b>
1	Ms. Anita Pariyar	Nepal	4240
2	Ms. Laxmi Maharjan	Nepal	4210
3	Ms. J. A. D. Nisansala Kalpani	Sri Lanka	4150

	Jayakody		
4	Ms. K. H. Sumali Menika Jayawardhana	Sri Lanka	4240
5	Mr. Mohammad Ata Roshangar	Afghanistan	4150
6	Mr. Mohammad Shafiq Ahmadzai	Afghanistan	4180
7	Ms. Nowrin Nehon	Bangladesh	4250
8	Ms. Sabrina Zaman	Bangladesh	4210
9	Mr. Ugyen Yeshi	Bhutan	4190
10.	Ms. Sandhya Rani	India	4130
11.	Mr. Afroj	India	4120
12.	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	4140
13.	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	4160
14.	Ms. Aminath Sheeza	Maldives	4210
15.	Ms. Sausan Shareef	Maldives	4200
16.	Mr. Dechen Lhundup	Bhutan	4180
17.	Ms. Ugyen Lhamo	Bhutan	4210
18.	Ms. Most. Farjana Sharmin	Bangladesh	4180
19.	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	4170
20.	Ms. Aruna Ghimire	Nepal	4190
21.	Ms. Nalini K.C.	Nepal	4210
22.	Mr. Maseh Abdulla	Afghanistan	4190
23.	Mr. Wahidullah Safi	Afghanistan	4210
<b>TOTAL</b>			<b>96320</b>
<b>GRAND TOTAL (C)</b>			<b>525536</b>

PONDICHERRY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP  
Statement of Receipt & Expenditure for the year ended 31 March 2016

<b>Monthly Stipend</b>			
<b>2<sup>nd</sup> Year ongoing Students (11 months × 10000)</b>			
S.No.	Name	Country	Rs.
1	Ms. Aishath Rizna Rashid	Maldives	110000
2	Mr. Kishor Bikram Shah	Nepal	110000
3	Ms. Rashmi Mahat	Nepal	110000
4	Ms. Hansani Kumari Sampath	Sri Lanka	110000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	120000
6	Mr. Sayed Mobashir	Afghanistan	110000
7	Mr. Mohammad Taqi	Afghanistan	110000
8	Mr. Md. Ataus Samad Raju	Bangladesh	110000
9	Mr. Lobzang Dorji	Bhutan	110000
10	Ms. Mani Lhamo	Bhutan	110000
11	Ms. Apoorva Heroor	India	110000
12	Mr. Rahul Wanshai Rymbai	India	110000
<b>TOTAL</b>			<b>1330000</b>
<b>2<sup>nd</sup> Year Outgoing Students (2 months × Rs. 10000)</b>			
1	Ms. Anita Pariyar	Nepal	20000
2	Ms. J. A. D. Nisansala Kalpani Jayakody	Sri Lanka	20000
3	Ms. K. H. Sumali Menika Jayawardhana	Sri Lanka	20000
4	Ms. Laxmi Maharjan	Nepal	20000
5	Mr. Mohammad Ata Roshangar	Afghanistan	20000
6	Mr. Mohammad Shafiq Ahmadzai	Afghanistan	20000
7	Ms. Nowrin Nehon	Bangladesh	20000
8	Ms. Sabrina Zaman	Bangladesh	20000
9	Mr. Ugyen Yeshi	Bhutan	20000
10	Ms. Sandhya Rani	India	20000
11	Mr. Afroj	India	20000
<b>TOTAL</b>			<b>220000</b>
<b>1<sup>st</sup> Year Students ( 9 months × 10000)</b>			
1	Ms. A.M.A. Dulanjalee Adhikari	Sri Lanka	90000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	90000
3	Ms. Aminath Sheeza	Maldives	90000
4	Ms. Sausan Shareef	Maldives	90000
5	Mr. Awanish Kumar Gupta	India	90000
6	Ms. Monika S	India	90000
7	Mr. Dechen Lhundup	Bhutan	90000
8	Ms. Ugyen Lhamo	Bhutan	90000
9	Ms. Most. Farjana Sharmin	Bangladesh	90000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	90000
11	Ms. Aruna Ghimire	Nepal	90000
12	Ms. Nalini K.C.	Nepal	90000
13	Mr. Maseh Abdulla	Afghanistan	70000
14	Mr. Wahidullah Safi	Afghanistan	90000
<b>TOTAL</b>			<b>1240000</b>
<b>GRAND TOTAL (D)</b>			<b>2790000</b>



PONDICHERRY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP  
Statement of Receipt & Expenditure for the year ended 31 March 2016

Study and Recreational Trips (Field Trip)			
2nd year 12 students × Rs. 15000			
1	Ms. Aishath Rizna Rashid	Maldives	15000
2	Mr. Kishor Bikram Shah	Nepal	15000
3	Ms. Rashmi Mahat	Nepal	15000
4	Ms. Hansani Kumari Sampath	Sri Lanka	15000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	15000
6	Mr. Sayed Mobashir	Afghanistan	15000
7	Mr. Mohammad Taqi	Afghanistan	15000
8	Mr. Md. Ataus Samad Raju	Bangladesh	15000
9	Mr. Lobzang Dorji	Bhutan	15000
10	Ms. Mani Lhamo	Bhutan	15000
11	Ms. Apoorva Heroor	India	15000
12	Mr. Rahul Wanshai Rymbai	India	15000
	<b>TOTAL</b>		<b>180000</b>
2nd Year outgoing Students 11 Students × Rs. 5000			
1	Ms. Anita Pariyar	Nepal	5000
2	Ms. J. A. D. Nisansala Kalpani Jayakody	Sri Lanka	5000
3	Ms. K. H. Sumali Menika Jayawardhana	Sri Lanka	5000
4	Ms. Laxmi Maharjan	Nepal	5000
5	Mr. Mohammad Ata Roshangar	Afghanistan	5000
6	Mr. Mohammad Shafiq Ahmadzai	Afghanistan	5000
7	Ms. Nowrin Nehon	Bangladesh	5000
8	Ms. Sabrina Zaman	Bangladesh	5000
9	Mr. Ugyen Yeshi	Bhutan	5000
10	Ms. Sandhya Rani	India	5000
11	Mr. Afroj	India	5000
	<b>TOTAL</b>		<b>55000</b>
	<b>TOTAL (E)</b>		<b>235000</b>
	Related Expenditure-		
	Seminar/Workshop/Guest Lecture		1645674
	Contingencies		205802
	Guest Faculty/Guest Lectures		11170
		<b>TOTAL (F)</b>	<b>1862646</b>
	<b>TOTAL EXPENDITURE (A+B+C+D+E+F)</b>		<b>6451422</b>
	Opening Balance		<b>8016523</b>
	By Closing Balance		<b>1565101</b>

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS

*S. Toanagaraju*  
(S. Toanagaraju)  
Partner  
M.No: 19255

