

04132655947



# K. MUNUSAMI & CO.,

CHARTERED ACCOUNTANTS

**S. THANIGARAJU, B.Com., F.C.A.,**  
Partner

Off : 0413-2228433  
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## AUDITOR'S CERTIFICATE

We have audited the books of account and vouchers maintained and produced by Pondicherry University in respect of the SAF Madanjeet Singh Institute of Regional Co-operation (UMISARC) for the period from 01.04.2010 to 31.03.2011 and report that

1. We have obtained all the information and explanations, which to the best of our knowledge and beliefs were necessary for the purpose of our Audit.
2. The Receipts and Payments Account annexed is in agreement with the books of Account.
3. In our opinion proper books of account have been maintained.
4. The Grant received from The South Asian Foundation as shown in the Receipts and Payments accounts for the above period was correctly accounted and spent only for the specific purpose for which it was granted.



Place: Pondicherry  
Date : 09-04-2012

For K. MUNUSAMI & Co.,  
Chartered Accountants

*S. Thanigaraju*  
(S. Thanigaraju) 09.4.12  
Partner 19255  
MNC.

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PONDICHERRY UNIVERSITY  
PONDICHERRY

DANJEET SINGH INSTITUTE OF SOUTH ASIAN REGIONAL CO-OPERATION (UMISA)  
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2010 TO 31-03-2011

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Grant Received from SAF	9,010,500.00	Scholarship Expenditure 70%	
Interest on Investment	126,054.00	By Fellowship	1,585,000.00
		By Seminar-direct Expenses	709,198.00
		By Travel / Field Trip	735,281.00
		Scholarship Related Expenditure 30%	
		By Equipment	131,585.00
		By Furniture	89,630.00
		By Books and Journals	143,739.00
		By Guest Faculty	99,039.00
		By Hiring charges	49,554.00
		By Contingency	124,871.00
		By Seminar-direct Expenses	492,978.00
		By Closing Balance	4,975,679.00
<b>Total</b>	<b>9,136,554.00</b>	<b>Total</b>	<b>9,136,554.00</b>

In terms of our report of even date

For **K. MUNUSAMI & CO**  
CHARTERED ACCOUNTANTS



*S. Thadigaraju* 01.4.12  
**(S. Thadigaraju)**  
 Partner  
 HNO 19255