

04132655947

**K. MUNUSAMI & CO.,**

CHARTERED ACCOUNTANTS

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

Partner

Off : 0413-2228433

Mob. : 99444 05669

e-mail : raajoz@hotmail.com

**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 01.04.2011 to 31.03.2012 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)Partner  
MNO. 19255

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**PONDICHERRY UNIVERSITY  
PONDICHERRY**

**MADANJEET SINGH INSTITUTE OF SOUTH ASIAN REGIONAL CO-OPERATION (UMISARC)**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2011 TO 31-03-2012**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	4,975,679.00	Scholarship Expenditure 70%	
		By Fellowship	1,200,539.00
		By Seminar	200,000.00
		By Travel/Field Trip	619,622.00
		By Advisory Committee Meeting	186,086.00
		Scholarship Related Expenditure 30%	
		By Contingency	493,462.00
		By Equipment	133,300.00
		By Guest Lecture	278,982.00
		By Hiring Charges	80,000.00
		By Publication	159,000.00
		By Closing Balance	1,624,688.00
<b>Total</b>	<b>4,975,679.00</b>	<b>Total</b>	<b>4,975,679.00</b>

In terms of our report of even date:

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



*S. Thanigaraju*  
(S. Thanigaraju)  
Partner  
14/10/12