



**PONDICHERY UNIVERSITY**  
**Finance & Accounts Section**

**PROF. AMARESH SAMANTARAYA**  
**FINANCE OFFICER (I/c)**

*R.V.Nagar, Kalapet,*  
*Puducherry - 14*  
*Phone: 0413-2654212*

No:PU/F&A/A-13 /20-21/

383

Date :21.09.2020

To

Sri.P.K.Prabhakaran,  
CEO, SAF- India,  
A-33, Vasant Marg,  
Vasanth Vigar,  
New Delhi – 110 057

Sir,

Sub: Forwarding Statement of Expenditure of UMISARC for the  
Year 2019-20 – Reg.

--:00:--

Please find enclosed herewith the Statement of Expenditure relating to SAF-Madanjeet Singh Institute of Regional Co-operation ( UMISARC) for the period from 1.04.2019 to 31.03.2020 duly signed by the Chartered Accountant.

Yours faithfully,

  
FINANCE OFFICER (I/C)

Encl: as above

**PONDICHERRY UNIVERSITY  
UNESCO MADANJEET SINGH INSTITUTE OF SOUTH ASIA  
REGIONAL COOPERATION (UMISARC)**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM  
01.04.2019 to 31.03.2020**

| Receipt                 | Amount      | Payment                           | Amount     |
|-------------------------|-------------|-----------------------------------|------------|
| Opening Balance         | 17, 01, 016 | Scholarship Expenditure 70%       |            |
|                         |             | By Scholarship//Travels/Visa Fees | 30,17,190  |
| Grant received from SAF | 42,00,000   | Total: (a)                        | 30, 17,190 |
|                         |             | RELATED EXPENDITURE 30%           |            |
|                         |             | Seminar/Workshop                  | 8,45,371   |
|                         |             | Guest Lectures                    | 65,096     |
|                         |             | Contingences(student/Admn)        | 3,47,711   |
|                         |             | Advisory committee Meeting        | 34,904     |
|                         |             | Total: (b)                        | 12,93,082  |
|                         |             | Total : (a) + (b)                 | 43,10,272  |
|                         |             | Closing Balance                   | 15,90,744  |
| Total                   | 59,01,016   |                                   | 59,01,016  |

*Purushothaman*

**CENTRE HEAD  
Dr. D. PURUSHOTHAMAN**  
Associate Professor & Head  
UMISARC  
Pondicherry University  
Puducherry 605014.

*S. Manoj*

**FINANCE OFFICER**  
FINANCE OFFICER  
PONDICHERRY UNIVERSITY  
R.V. NAGAR, KALAPET,  
PUDUCHERRY - 605 014.

*K. Chandramoorthi*

**CHARTERED ACCOUNTANT**

**CA.K.CHANDRAMOORTHI, B.Com, MBA, F.C.A.,**  
Membership No.026115  
Chartered Accountant  
No.97-1-A, First Floor, Thiyagaraja St,  
Pondicherry - 605 001.

UDIN No: 20026115AAAACE3960



**PONDICHERRY UNIVERSITY  
CENTRE FOR SOUTH ASIAN STUDIES ( UMISARC)  
STATEMENT OF EXPENDITURE FOR THE YEAR 2019-2020**

**I:2019-20 New Students: Monthly stipend (9 months)(Rs.10,000 every month)**

|    |                   |       |           |
|----|-------------------|-------|-----------|
| 1  | C.N Weerawansa    | 90000 |           |
| 2  | W.a.M.Imalka      | 90000 |           |
| 3  | Anisha Ghalley    | 90000 |           |
| 4  | Masom Jan         | 90000 |           |
| 5  | Nadir shah        | 90000 |           |
| 6  | Bibhu Luitel      | 90000 |           |
| 7  | Rohej khatiwada   | 90000 |           |
| 8  | Farhat Jahan      | 90000 |           |
| 9  | Faiz Ullah        | 90000 |           |
| 10 | Vaishali Handique | 90000 |           |
| 11 | W.I gunasekare    | 90000 |           |
| 12 | Homendra Dewangan | 90000 |           |
| 13 | Fatemah ghafari   | 90000 | 11,70,000 |

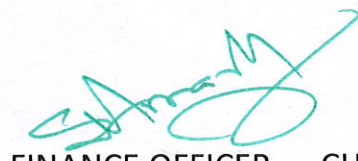
Tuition fees/Hostel fees/exams fees 2019-2020: Yet to transferred from UMISARC account to the Pondicherry University account in 2020-2021.

2018-2019 on going students: Monthly stipend: 12 months x 10,000:

|    |                        |        |           |
|----|------------------------|--------|-----------|
| 1  | Deki Pelzom            | 120000 |           |
| 2  | Krishna Bhadur subuwar | 120000 |           |
| 3  | Prabin Biokram kawal   | 120000 |           |
| 4  | Umesh dhakal           | 120000 |           |
| 5  | Jayathilka             | 120000 |           |
| 6  | Sita chamlagai         | 120000 |           |
| 7  | Razma saboor           | 120000 |           |
| 8  | Harshit omer           | 120000 |           |
| 9  | Aditi mishra           | 120000 |           |
| 10 | Santa islam            | 120000 |           |
| 11 | Md/Rahul amin          | 120000 | 13.20,000 |

|   |             |
|---|-------------|
| III. Student Travel Cost Expenditure        | 5, 27, 190  |
|   | -----       |
| Total -A                                    | 30, 17, 190 |
|   | -----       |
| Iv. Seminar/workshop Expenditure            | 8, 45, 371  |
| v. Guest lectures                           | 65,096      |
| vi. Contingencies (Student/Admn)            | 3,47,711    |
| vii. Advisory committee Meeting Expenditure | 34,904      |
|   | -----       |
| Total-B                                     | 12,93,082   |
|   | -----       |
| Grand Total ( A+B)                          | 43,10,272   |
|   | -----       |

  
CENTRE HEAD

  
FINANCE OFFICER

  
CHARTERED ACCOUNTANT

**Dr. D. PURUSHOTHAMAN**  
Associate Professor & Head  
UMISARC  
Pondicherry University  
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