

PONDICHERRY UNIVERSITY
Puducherry
FINANCE & ACCOUNTS SECTION

Prof. D. LAZAR, Ph.D.,
Finance Officer (i/c)

R.V. Nagar,
Kalapet - 605 014.
Phone : 0413 - 2654212

Ref. No.PU/F&A/A-9/UMISARC-SoE/2021/ **415**

Date: 28.12.2021

To

Dr. Nihar Ranjan Das
Director of Administration
SAF - India
A-33, Vasant Marg, Vasant Vihar
New Delhi -110057

Sir,

Sub: PU - F&A - Forwarding Statement of Expenditure of UMISARC for the year
2020-21 - Reg.

* * *

Please find enclosed herewith the Statement of Expenditure relating to SAF -
Madanjeet Singh Institute of Regional Co-operation (UMISARC) for the period from
01.04.2020 to 31.03.2021, duly signed by the Chartered Accountant.

Yours faithfully,



FINANCE OFFICER (i/c)

Encl.: As above.

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PONDICHERRY UNIVERSITY
SCHOOL OF SOCIAL SCIENCES AND INTERNATIONAL STUDIES
CENTRE FOR SOUTH ASIAN STUDIES
UMISARC
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 2020 - 2021
(01.04.2020 – 31.03.2021)

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance	15,90,744	Scholarship and other Expenditures 70%	
Advance Refund	1,23,371	Scholarship and Travels	20,17,544
Grant Received from SAF	25,71,215	Tuition, Hostel and Exams Fees	32,17,741
		Total: (A)	52,35,285
		Related Expenditure 30%	
		Contingency(Student/Admn)	1,55,483
		Guest Lectures	14,000
		Maintenance of Equipments	71,330
		Total (B)	2,40,813
		Grand Total (A) + (B)	54,76,098
		Closing Balance	(-) 11,90,768
Total	42,85,330	Total	42,85,330


CENTRE HEAD

Centre Head
Centre for South Asian Studies/
UMISARC
Pondicherry University.


CHARTERED ACCOUNTANT

UDIN: 21026115AAAAFA9173

CA.K.CHANDRAMOORTHY, B.Com, MBA, F.C.A.,
Membership No.920115
Chartered Accountant
No.97-1-A, First Floor, Thiyagaraja St.,
Pondicherry - 605 001.


FINANCE OFFICER

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




**PONDICHERRY UNIVERSITY
UMISARC
EXPENDITURE STATEMENT FOR THE YEAR 2020 – 2021**

Student Scholarship and Travels ©	20,17,544
Total (a+b+c)	52,35,285
Related Expenditure 30%	
Contingency(Student and Administrative)	1,55,483
Guest lectures	14,000
Maintenance of Equipment	71,330
Total	2,40,813
Grand Total of Expenditure	54,76,098

RECEIPT AND EXPENDITURE FOR THE YEAR 2020 – 2021

Receipt	Rs.	42,85,330
Expenditure	Rs.	54,76,098
Closing Balance	- Rs. (-)	11,90,768


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

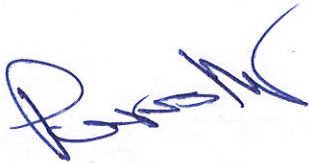

CHARTERED ACCOUNTANT
C.A.K.CHANDRAMOORTHY, B.Com, MBA, F.C.A.,
Membership No.026115
Chartered Accountant
No.97-1-A, First Floor, Thyagaraja St.,
Pondicherry - 605 001.



PONDICHERRY UNIVERSITY
SCHOOL OF SOCIAL SCIENCES AND INTERNATIONAL STUDIES
CENTRE FOR SOUTH ASIAN STUDIES
UMISARC

Statement of SAF Student Fess Reimbursement
2018-2019 to 2019-2020 Batch

SL.No	Name of the Student	Tuition Fees III Sem.	Tuition Fees IV Sem.	Exams Fees	Hostel Fees	Total
1	Nimi Jayathika	32553	24553	3500	48000	108606
2	Krishna Badur	32553	24553	3500	48000	108606
3	Prabin Bikram	32553	24553	3500	48000	108606
4	Chita chamlgai	32553	24553	3500	48000	108606
5	Razma Saboor	32553	24553	3500	48000	108606
6	Harsit Omer	32553	24553	3500	48000	108606
7	Adit Misha	32553	24553	3500	48000	108606
8	Santa Islam	32553	24553	3500	48000	108606
9	Md.Rahul Amin	32553	24553	3500	48000	108606
10	Deki Pelzom	9700	1700	3500	48000	62900
11	Umesh Dhakal	9700	1700	3500	48000	62900
	Total (a)	312377	224377	38500	528000	1103254

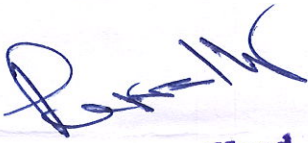


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SCHOOL OF SOCIAL SCIENCES AND INTERNATIONAL STUDIES
CENTRE FOR SOUTH ASIAN STUDIES
UMISARC

Statement of SAF Student Fees Reimbursement
2019-2020 to 2020-2021 Batch

Sl. No	Name of the Student	Tuition Fees-I	Tuition Fees-II	Tuition Fees-III	Tuition Fees-IV	Exams. Fees	Hostel Fees	Total
1	WLCA.Gunawekare	41888	24553	32753	24553	5000	48000	176747
2	Bibhu Luitel	41888	24553	32753	24553	5000	48000	176747
3	Rohej Khatiwada	41888		32753	24553	5000	48000	176747
4	Faiz Ullah	41888	24553	32753	24553	5000	48000	176747
5	Fatemah Ghafori	41888	24553	32753	24553	5000	48000	176747
6	C.N.Weerawansh	41888	24533	32753	24553	5000	48000	176747
7	Wam.Immalka	41888	24553	32753	24553	5000	48000	176747
8	Anisha Ghally	41888	24553	32753	24553	5000	48000	176747
9	Masoom Jha	41888			24553	5000	48000	176747
10	Nadir shah	41888	24553	32753	24553	5000	48000	176747
11	Farhat Jahan	41888	24553	32753	24553	5000	48000	176747
12	Vaishali handique	19035	1700	9700	1700	5000	48000	85135
13	Homendra Dewangan	19035	1700	9700	1700	5000	48000	85135
	Total (b)	498838	273483	379683	273483	65000	624000	2114487


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