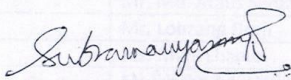


**PONDICHERRY UNIVERSITY**


**UNESCO Madanjeet Singh Institute of South Asia Regional Cooperation**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015**

| Receipt                    | Amount           | Payment  | Amount           |
|----------------------------|------------------|--|------------------|
| <b>Opening Balance</b>     | <b>74,73,482</b> | <b>SCHOLARSHIP EXPENDITURE 70%</b>   |                  |
| Interest                   | 54,678           | By Scholarship / Tuition Fees /<br>Hostel / Seminars / Travels /<br>Visa Fees / Education Tour | 39,59,886        |
| To Grant received from SAF | NIL              | <b>TOTAL</b>   | <b>39,59,886</b> |
|                            |                  | <b>RELATED EXPENDITURE 30%</b>   |                  |
|                            |                  | Guest Lecture  | 67,544           |
|                            |                  | Honorarium /Remuneration to<br>staff   | 35,917           |
|                            |                  | Contingences   | 4,48,290         |
|                            |                  | <b>TOTAL</b>   | <b>5,51,751</b>  |
| <b>TOTAL</b>               | <b>75,28,160</b> | <b>Total Expenditure</b>   | <b>45,11,637</b> |
|                            |                  | <b>By Closing Balance</b>  | <b>30,16,523</b> |

  
**Dr. A.SUBRAMANYAM RAJU**  
**HEAD i/c**

A.SUBRAMANYAM RAJU, Ph.D.  
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 Puducherry 605 014.

  
**S.SURESH KUMAR**  
**Finance Officer**

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