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PONDICHERRY UNIVERSITY (A CENTRAL UNIVERSITY)



Dr.MALABIKA DEO
FINANCE OFFICER(i/c)

Bharat Ratna Dr.B.R.Ambedkar
Administrative Building
R.V.Nagar, Kalapet
Puducherry-605 014

PU/FO/SAF/2017-18/265

26.9.2017

To
Shri.P.K.Prabhakaran
CEO,SAF-India
A-33, Vasant Marg
Vasant Vihar
New Delhi-110 057

Sir,

Sub: Statement of Expenditure on UMISARC for the year 2016-17 – Reg

Please find enclosed herewith the Statement of Expenditure in respect of SAF Madanjeet Singh Institute of Regional Co-operation(UMISARC) for the period from 01.04.2016 to 31.03.2017 duly signed by the Chartered Accountant.

Thanking you,

Yours faithfully

Encl: As above

Malabika
FINANCE OFFICER (i/c)

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PONDICHERRY UNIVERSITY

UNESCO MADANJEET SINGH INSTITUTE OF SOUTH ASIA REGIONAL COOPERATION

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017

Receipt	Amount	Payment	Amount
Opening Balance	15,65,101	SCHOLARSHIP EXPENDITURE 70%	
		By Scholarship / Tuition Fees / Hostel / Travels / Visa Fees	51,13,812
Grant received from SAF	60,23,688	TOTAL	51,13,812
RELATED EXPENDITURE 30%			
		Seminar/Workshop	11,82,302
		Guest Lectures	253251
		Contingences	99,555
		TOTAL	15,35,108
TOTAL	75,88,789	Total Expenditure	66,48,920
		By Closing Balance	9,39,869

Subramanyam Raju

Dr. A. Subramanyam Raju
Centre Head

HEAD

UNESCO Madanjeet Singh Institute of
South Asia Regional Cooperation
Pondicherry University
Puducherry 605 014

For K. MUNUSAMI & CO.
CHARTERED ACCOUNTANTS

Sulayy 20.9.17
60, Thiruvalluvar
Puducherry
No. No. 19288



Malabika Deo
Prof. Malabika Deo 14.9
Finance Officer i/c

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

PONDICHERY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP
Tuition and Hostel Fees for the Academic Year 2016-17

Fees (Existing Students M.A South Asian Studies 2nd Year)			
S. No.	Name	County	Rs.
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	18000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	18000
3	Ms. Aminath Sheeza	Maldives	18000
4	Ms. Sausan Shareef	Maldives	18000
5	Mr. Awanish Kumar Gupta	India	7400
6	Ms. Monika S	India	7400
7	Mr. Dechen Lhundup	Bhutan	18000
8	Ms. Ugyen Lhamo	Bhutan	18000
9	Ms. Most. Farjana Sharmin	Bangladesh	18000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	18000
11	Ms. Aruna Ghimire	Nepal	18000
12	Ms. Nalini K.C.	Nepal	18000
13	Mr. Masseh Abdulla	Afghanistan	18000
14	Mr. Wahidullah Safi	Afghanistan	18000
TOTAL			230800
Fees(1st Year Students M.A South Asian Studies)			
S.No	Name	Country	Rs.
1	Ms. Alma Siddiqua Rothi	Bangladesh	22500
2	Mr. Mahamudul Hassan	Bangladesh	22500
3	Mr. Dechen Tshering	Bhutan	22500
4	Ms. Sadaf Mohmand	Afghanistan	22500
5	Mr. Jahanzeb Akbar	Afghanistan	22500
6	Mr. Asmudeen Abdullah	Sri Lanka	22500
7	Mr. Nelson Chrisanth	Sri Lanka	22500
8	Mr. Nusum Bayyapu Reddy	India	22500
9	Ms. Saranya Potluri	India	22500
10	Ms. Shanaz Mohamed	Maldives	22500
11	Mr. Suman Kumar Nepali	Nepal	22500
12	Ms. Prakriti.K.C	Nepal	22500
TOTAL			270000
Short Course Fee (2nd Year)			
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	1200
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	1200
3	Ms. Aminath Sheeza	Maldives	1200
4	Ms. Sausan Shareef	Maldives	1200
5	Mr. Awanish Kumar Gupta	India	1200
6	Ms. Monika S	India	1200
7	Mr. Dechen Lhundup	Bhutan	1200
8	Ms. Ugyen Lhamo	Bhutan	1200
9	Ms. Most. Farjana Sharmin	Bangladesh	1200
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	1200
11	Ms. Aruna Ghimire	Nepal	1200
12	Ms. Nalini K.C.	Nepal	1200

13	Mr. Maseh Abdulla	Afghanistan	1200
14	Mr. Wahidullah Safi	Afghanistan	1200
TOTAL			16800
Short Course Fee (1st Year)			
1	Ms. Alma Siddiqua Rothi	Bangladesh	1200
2	Mr. Mahamudul Hassan	Bangladesh	1200
3	Mr. Dechen Tshering	Bhutan	1200
4	Ms. Sadaf Mohmand	Afghanistan	1200
5	Mr. Jahanzeb Akbar	Afghanistan	1200
6	Mr. Asmudeen Abdullah	Sri Lanka	1200
7	Mr. Nelson Chrishanth	Sri Lanka	1200
8	Ms. Shanaz Mohamed	Maldives	1200
9	Mr. Suman Kumar Nepali	Nepal	1200
10	Ms. Prakriti.K.C	Nepal	1200
TOTAL			12000
GRAND TOTAL (A)			529600

PONDICHERY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP
Statement of Receipt & Expenditure for the year ended 31st March 2016

Hostel Fees (2nd Year Students)			
S.No.	Name	Country	Rs.
1	Ms. Alma Siddiqua Rothi	Bangladesh	27500
2	Mr. Mahamudul Hassan	Bangladesh	27500
3	Mr. Dechen Tshering	Bhutan	27500
4	Ms. Sadaf Mohmand	Afghanistan	27500
5	Mr. Jahanzeb Akbar	Afghanistan	27500
6	Mr. Asmudeen Abdullah	Sri Lanka	27500
7	Mr. Nelson Chrishanth	Sri Lanka	27500
8	Ms. Saranya Potluri	India	4650
9	Ms. Shanaz Mohamed	Maldives	27500
10	Mr. Suman Kumar Nepali	Nepal	27500
11	Ms. Prakriti.K.C	Nepal	27500
TOTAL			279650
Hostel Fees (2nd Year Students)			
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	22000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	22000
3	Ms. Aminath Sheeza	Maldives	22000
4	Ms. Sausan Shareef	Maldives	22000
5	Mr. Awanish Kumar Gupta	India	4950
6	Ms. Monika S	India	4950
7	Mr. Dechen Lhundup	Bhutan	22000
8	Ms. Ugyen Lhamo	Bhutan	22000
9	Ms. Most. Farjana Sharmin	Bangladesh	22000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	22000
11	Ms. Aruna Ghimire	Nepal	22000
12	Ms. Nalini K.C.	Nepal	22000
13	Mr. Masseh Abdulla	Afghanistan	22000
14	Mr. Wahidullah Safi	Afghanistan	22000
TOTAL			273900
Hostel Fees (Out Going Students)(3monthsx2000)(for Indians Rs 413 per month)			
1	Ms. Aishath Rizna Rashid	Maldives	6000
2	Mr.Kishor Bikram Shah	Nepal	6000
3	Ms. Rashmi Mahat	Nepal	6000
4	Ms. Hansani Kumari Sampath	Sri Lanka	6000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	6000
6	Mr. Sayed Mobashir	Afghanistan	6000
7	Mr. Mohammad Taqi	Afghanistan	6000
8	Mr. Md. Ataus Samad Raju	Bangladesh	6000
9	Mr. Lobzang Dorji	Bhutan	6000
10	Ms. Mani Lhamo	Bhutan	6000
11	Ms. Apoorva Heroor	India	1240
TOTAL			61240
GRAND TOTAL (B)			614790

PONDICHERRY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP
Statement of Receipt & Expenditure for the year ended 31st March 2016

S.No	Name	Country	Rs.
1	Ms. Alma Siddiqua Rothi	Bangladesh	20843
2	Mr. Mahamudul Hassan	Bangladesh	8019
3	Mr. Dechen Tshering	Bhutan	12319
4	Ms. Pema Youden	Bhutan	15295
5	Ms. Sadaf Mohmand	Afghanistan	19842
6	Mr. Jahanzeb Akbar	Afghanistan	18215
7	Mr. Asmudeen Abdullah	Sri Lanka	13601
8	Mr. Nelson Chrishanth	Sri Lanka	16589
9	Ms. Saranya Potluri	India	15833
10	Mr. Nusam Bayyapu Reddy	India	16213
11	Ms. Shanaz Mohamed	Maldives	10043
12	Mr. Suman Kumar Nepali	Nepal	18000
13	Ms. Prakriti.K.C	Nepal	11250
TOTAL			196062
1	Ms. Aishath Rizna Rashid	Maldives	15496
2	Mr.Kishor Bikram Shah	Nepal	18000
3	Ms. Rashmi Mahat	Nepal	16750
4	Ms. Hansani Kumari Sampath	Sri Lanka	10432
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	11129
6	Mr. Sayed Mobashir	Afghanistan	20071
7	Mr. Mohammad Taqi	Afghanistan	33565
8	Mr. Md. Ataus Samad Raju	Bangladesh	19799
9	Mr. Lobzang Dorji	Bhutan	21293
10.	Ms. Mani Lhamo	Bhutan	21211
11.	Ms. Apoorva Heroor	India	1960
12	Mr. Rahul Wanshai Rymbai	India	5965
TOTAL			195671
Visa Renewal Fees			
1	Mr. Mohammad Taqi	Afghanistan	1150
TOTAL			
1	Ms. Alma Siddiqua Rothi	Bangladesh	3738
2	Mr. Mahamudul Hassan	Bangladesh	3750
3	Mr. Dechen Tshering	Bhutan	3538
4	Ms. Pema Youden	Bhutan	3708
5	Ms. Sadaf Mohmand	Afghanistan	3925
6	Mr. Jahanzeb Akbar	Afghanistan	3750
7	Mr. Asmudeen Abdullah	Sri Lanka	3738
8	Mr. Nelson Chrishanth	Sri Lanka	3739
9	Ms. Shanaz Mohamed	Maldives	3653
10.	Mr. Suman Kumar Nepali	Nepal	3679
11.	Ms. Prakriti.K.C	Nepal	3730

12.	Ms. Aishath Rizna Rashid	Maldives	3907
13.	Mr.Kishor Bikram Shah	Nepal	3853
14.	Ms. Rashmi Mahat	Nepal	3753
15.	Ms. Hansani Kumari Sampath	Sri Lanka	3739
16.	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	3930
17.	Mr. Sayed Mobashir	Afghanistan	3740
18.	Mr. Mohammad Taqi	Afghanistan	3851
19.	Mr. Md. Ataus Samad Raju	Bangladesh	3745
20.	Mr. Lobzang Dorji	Bhutan	3749
21.	Ms. Mani Lhamo	Bhutan	3864
22.	Ms. Apoorva Heroor	India	3730
23.	Mr. Rahul Wanshai Rymbai	India	3730
TOTAL			86539
GRAND TOTAL (C)			479422

PONDICHERY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP
Statement of Receipt & Expenditure for the year ended 31 March 2016

Monthly Stipend			
2nd Year ongoing Students (13 months × 10000)			
S.No.	Name	Country	Rs.
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	130000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	130000
3	Ms. Aminath Sheeza	Maldives	130000
4	Ms. Sausan Shareef	Maldives	120000
5	Mr. Awanish Kumar Gupta	India	130000
6	Ms. Monika S	India	130000
7	Mr. Dechen Lhundup	Bhutan	130000
8	Ms. Ugyen Lhamo	Bhutan	130000
9	Ms. Most. Farjana Sharmin	Bangladesh	130000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	130000
11	Ms. Aruna Ghimire	Nepal	130000
12	Ms. Nalini K.C.	Nepal	130000
13	Mr. Masseh Abdulla	Afghanistan	100000
14	Mr. Wahidullah Safi	Afghanistan	120000
TOTAL			1770000
2nd Year Outgoing Students (3 months × Rs. 10000)			
1	Ms. Aishath Rizna Rashid	Maldives	30000
2	Mr. Kishor Bikram Shah	Nepal	30000
3	Ms. Rashmi Mahat	Nepal	30000
4	Ms. Hansani Kumari Sampath	Sri Lanka	30000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	30000
6	Mr. Sayed Mobashir	Afghanistan	30000
7	Mr. Mohammad Taqi	Afghanistan	30000
8	Mr. Md. Ataus Samad Raju	Bangladesh	30000
9	Mr. Lobzang Dorji	Bhutan	30000
10	Ms. Mani Lhamo	Bhutan	30000
11	Ms. Apoorva Heroor	India	30000
12	Mr. Rahul Wanshai Rymbai	India	30000
TOTAL			360000
1st Year Students (9 months x 10000)			
1	Ms. Alma Siddiqua Rothi	Bangladesh	90000
2	Mr. Mahamudul Hassan	Bangladesh	90000
3	Mr. Dechen Tshering	Bhutan	90000
4	Ms. Pema Youden	Bhutan	10000
5	Ms. Sadaf Mohmand	Afghanistan	90000
6	Mr. Jahanzeb Akbar	Afghanistan	90000
7	Mr. Asmudeen Abdullah	Sri Lanka	90000
8	Mr. Nelson Chrishanth	Sri Lanka	90000
9	Ms. Shanaz Mohamed	Maldives	90000
10	Mr. Suman Kumar Nepali	Nepal	90000
11	Ms. Prakriti.K.C	Nepal	90000
12	Ms. Saranya Potluri	India	90000
13	Mr. Nusam Bayyapu Reddy	India	90000
TOTAL			1090000
GRAND TOTAL (D)			3220000

PONDICHERY UNIVERSITY, UNESCO MADANJEET SINGH GROUP SCHOLARSHIP

Statement of Receipt & Expenditure for the year ended 31 March 2016

Study and Recreational Trips (Field Trip)			
2nd year 12 students × Rs. 15000			
1	Ms. A.M.A.Dulanjalee Adhikari	Sri Lanka	15000
2	Mr. Jayakody Arachchige Dines Jayakody	Sri Lanka	15000
3	Ms. Aminath Sheeza	Maldives	15000
4	Ms. Sausan Shareef	Maldives	15000
5	Mr. Awanish Kumar Gupta	India	15000
6	Ms. Monika S	India	15000
7	Mr. Dechen Lhundup	Bhutan	15000
8	Ms. Ugyen Lhamo	Bhutan	15000
9	Ms. Most. Farjana Sharmin	Bangladesh	15000
10	Mr. Md. Mosharef Hossain Sikdar	Bangladesh	15000
11	Ms. Aruna Ghimire	Nepal	15000
12	Ms. Nalini K.C.	Nepal	15000
13	Mr. Masseh Abdulla	Afghanistan	15000
14	Mr. Wahidullah Safi	Afghanistan	15000
	TOTAL		210000
2nd Year outgoing Students 11 Students × Rs. 5000			
1	Ms. Aishath Rizna Rashid	Maldives	5000
2	Mr. Kishor Bikram Shah	Nepal	5000
3	Ms. Rashmi Mahat	Nepal	5000
4	Ms. Hansani Kumari Sampath	Sri Lanka	5000
5	Mr. N.G. Upul Sanjeewa Wijepala	Sri Lanka	5000
6	Mr. Sayed Mobashir	Afghanistan	5000
7	Mr. Mohammad Taqi	Afghanistan	5000
8	Mr. Md. Ataus Samad Raju	Bangladesh	5000
9	Mr. Lobzang Dorji	Bhutan	5000
10	Ms. Mani Lhamo	Bhutan	5000
11	Ms. Apoorva Heroor	India	5000
12	Mr. Rahul Wanshai Rymbai	India	5000
	TOTAL		60000
	TOTAL (E)		270000
Related Expenditure-			
	Seminar/Workshop/Guest Lecture		1182302
	Contingencies		99555
	Guest Faculty/Guest Lectures		253251
		TOTAL (F)	1535108
	TOTAL EXPENDITURE (A+B+C+D+E+F)		6648920
	Opening Balance		7588789
	By Closing Balance		939869