



PONDICHERRY 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 /19-20/ **312**

Date :25.11.2019

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 2018-19 – Reg.

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Please find enclosed herewith the Statement of Expenditure relating to SAF-
Madanjeet Singh Institute of Regional Co-operation (UMISARC) for the period from
1.04.2018 to 31.03.2019 duly signed by the Chartered Accountant.

Yours faithfully,

FINANCE OFFICER (I/C)

1/3

Encl: as above

Copy to:

Dr.D.Purushothaman,
Centre Head,
Centre for South Asian Studies
UMISARC
Pondicherry University

PONDICHERRY UNIVERSITY
UNESCO MADANJEET SINGH INSTITUTE OF SOUTH ASIA
REGIONAL COOPERATION

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM
01.04.2018 to 31.03.2019

Receipt	Amount	Payment	Amount
Opening Balance	33,03,319	Scholarship Expenditure 70%	
		By Scholarship/Tuition Fees/ Hostel/Travels/Visa Fees	4272870
Grant received from SAF	40,00,000	Total	4272870
		RELATED EXPENDITURE 30%	
		Seminar/Workshop	865230
		Guest Lectures	84522
		Contingences	379681
		TOTAL	1329433
TOTAL	73,03,319	TOTAL expenditure	5602303
		By closing Balance	17,01,016

[Signature]
CENTRE HEAD

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

[Signature]
FINANCE OFFICER

FINANCE OFFICER (I/c)
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.



[Signature]
CHARTERED ACCOUNTANTS

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