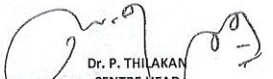


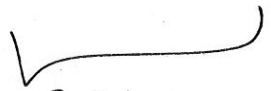
**PONDICHERRY UNIVERSITY**


MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES  
CENTRE FOR GREEN ENERGY TECHNOLOGY  
(UMSGET)

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2014 TO 31.03.2015

Receipt	Amount	PAYMENT	Amount
Opening Balance	26,26,385	<b>I - SCHOLARSHIP EXPENDITURE 70%</b>	
To Grant received from SAF	19,00,000	By Scholarship / Tuition Fees / Hostel / Seminars / Travels / Visa Fees / Education Tour/Consumables	30,54,867
		TOTAL	30,54,867
		<b>II- RELATED EXPENDITURE 30 %</b>	
		Honorarium/Remuneration	14,000
		Contingency ( Faculty- students related )	20,219
		Consumables	30,948
		TOTAL	65,167
		<b>TOTAL ( I &amp; II )</b>	<b>31,20,134</b>
		By Closing Balance	14,06,251
<b>TOTAL</b>	<b>45,26,385.00</b>	<b>TOTAL</b>	<b>45,26,385</b>

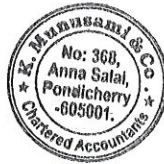
  
Dr. P. THILAKAN  
CENTRE HEAD  
CENTRE FOR GREEN ENERGY TECHNOLOGY  
PONDICHERRY UNIVERSITY  
PONDICHERRY

  
Registrar  
REGISTRAR i/c  
PONDICHERRY UNIVERSITY  
PUDUCHERRY - 605 014.

  
S. SURESH KUMAR  
FINANCE OFFICER  
PONDICHERRY UNIVERSITY  
PONDICHERRY

**For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS**

  
(S. Thangarasu)  
Partner  
M. No: 48265



**PONDICHERY UNIVERSITY**  
MADANJEET SINGH SCHOOL OF GREEN ENERGY TECHNOLOGIES  
CENTRE FOR GREEN ENERGY TECHNOLOGY

**Statement of Receipt & Expenditure for the Year Ended 31-03-2015**

Receipt (Opening Balance	Rs. 26,26,385/-
Received Amount	Rs. 19,00,000/-
Total Expenditure	Rs. 31,20,134/-
Closing Balance	Rs. 14,06,251/-

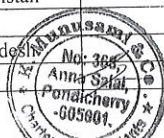
**I USD : 62.781 INR AS ON 1.3.2015 - Rounded:INR.63/-**

<b>I- SCHOLARSHIP EXPENDITURE</b>				
<b>TUITION FEES</b>				
<b>Out Going Students MSGET ( 2012-14 Batch) INR/USD = 63/-</b>				
1	Mohammad Hedayathullah	India		
2	Ranjan Bhatta	Nepal		
3	Shougat Nazbin Khan	Bangladesh		
<b>On Going Students MSGET ( 2013-15 Batch) INR/USD = 63/ Tuition fee 600 USD + OTHER FEE</b>				
1.	Jalaluddin Shahunda	Afghanistan	45,200	
2.	Bijaya Babu Khatri	Nepal	45,200	
3.	Mohammed Nyme Uddin	Bangladesh	45,200	
4.	MD.Rashedul Haque	Bangladesh	45,200	
5.	MD.Wazedur Rahman	Bangladesh	45,200	
6.	Dawa Norbu	Bhutan	45,200	
7.	Rajesh Kumar	India	45,200	
8.	Alfa Sharma	India	45,200	
			<b>Total</b>	<b>3,61,600</b>
<b>New Students MSGET ( 2014-16 Batch) INR/USD = 63/ Tuition fee 600 USD + OTHER FEE</b>				
1.	Md. Imran	India	53,900	
2.	Nithin Xavier	India	53,900	
3.	Tika Ram Khadka	Nepal	53,900	
4.	Deepak Acharya	Bhutan	53,900	
5.	Najiba Taheri	Afghanistan	53,900	
6.	Ganesh Prashad Giri	Bhutan	53,900	
7.	Tasnuva Hamid	Bangladesh	53,900	
				<b>3,77,300</b>
<b>HOSTEL CHARGES @ 50 USD Per Scholar Per Month</b>				
<b>Out Going Students MSGET ( 2011-13 Batch)- 2 months (April &amp; May) INR/USD = = 63/</b>				
1.	Mohammad Hedayathullah	India	6,300	
2.	Ranjan Bhatta	Nepal	6,300	
3.	Shougat Nazbin Khan	Bangladesh	6,300	
			<b>Total</b>	<b>18,900</b>
<b>On Going Students MSGET ( 2013-15 Batch) 2 months (April 14 &amp; May 14) 10 Months (June 14 to Mar 15) INR/USD = = 63/</b>				
1.	Jalaluddin Shahunda	Afghanistan	37,800	
2.	Bijaya Babu Khatri	Nepal	37,800	
3.	Mohammed Nyme Uddin	Bangladesh	37,800	
4.	MD.Rashedul Haque	Bangladesh	37,800	
5.	MD.Wazedur Rahman	Bangladesh	37,800	
6.	Dawa Norbu	Bhutan	37,800	
7.	Rajesh Kumar	India	37,800	
8.	Alfa Sharma	India	37,800	
			<b>Total</b>	<b>3,02,400</b>





New Students MSGET ( 2014-16 Batch) INR/USD = Rs.63/-				
10 Months (June 14 to Mar 15)				
1.	Md. Imran	India	31,500	
2.	Nithin Xavier	India	31,500	
3.	Tika Ram Khadka	Nepal	31,500	
4.	Deepak Acharya	Bhutan	31,500	
5.	Najiba Taheri	Afghanistan	31,500	
6.	Ganesh Prashad Giri	Bhutan	31,500	
7.	Tasnuva Hamid	Bangladesh	31,500	
				2,20,500
TRANSPORT ( Home Town to Chennai Airport and Back ) Inclusive of Visa Charges				
Out Going Students MSGET (2012-14 Batch)				
	Mohammad Hedayathullah	India	-	
	Ranjan Bhatta	Nepal	16,375	
	Shougat Nazbin Khan	Bangladesh	33,739	
				50,114
On Going Students MSGET 2013-15 (Batch)				
1.	Jalaluddin Shahunda	Afghanistan	-	
2.	Bijaya Babu Khatri	Nepal	-	
3.	Mohammed Nyme Uddin	Bangladesh	-	
4.	MD.Rashedul Haque	Bangladesh	-	
5.	MD.Wazedur Rahman	Bangladesh	-	
6.	Dawa Norbu	Bhutan	-	
7.	Rajesh Kumar	India	-	
8.	Alfa Sharma	India	-	
New Students MSGET ( 2014-16 Batch)				
1.	Md. Imran	India		
2.	Nithin Xavier	India		
3.	Tika Ram Khadka	Nepal	19,166	
4.	Deepak Acharya	Bhutan	28,041	
5.	Najiba Taheri	Afghanistan	21,082	
6.	Ganesh Prashad Giri	Bhutan	19,127	
7.	Tasnuva Hamid	Bangladesh	18,425	
8.	Md. Bilal	Afghanistan	21,192	
				1,27,033
TRAVELLING COST – TAXI CHARGES (Pondicherry University to Chennai and Chennai to Pondicherry University)				
Out Going Students MSGET (2012-14 Batch)				
1	Mohammad Hedayathullah	India	3322	
2	Ranjan Bhatta	Nepal	5786	
3	Shougat Nazbin Khan	Bangladesh	3797	12,894
On Going Students MSGET 2013-15 (Batch)				
1.	Jalaluddin Shahunda	Afghanistan	-	
2.	Bijaya Babu Khatri	Nepal	-	
3.	Mohammed Nyme Uddin	Bangladesh	-	
4.	MD.Rashedul Haque	Bangladesh	-	
5.	MD.Wazedur Rahman	Bangladesh	-	
6.	Dawa Norbu	Bhutan	-	
7.	Rajesh Kumar	India	-	
8.	Alfa Sharma	India	-	
New Students MSGET ( 2014-16 Batch)				
1.	Md. Imran	India	-	
2.	Nithin Xavier	India	-	
3.	Tika Ram Khadka	Nepal	2,661	
4.	Deepak Acharya	Bhutan	2,669	
5.	Najiba Taheri	Afghanistan	2,669	
6.	Ganesh Prashad Giri	Bhutan	2,638	
7.	Tasnuva Hamid	Bangladesh	2,588	
				13,225



**MONTHLY STIPEND****Out Going Students MSGET ( 2011-13 Batch)  
2 months (April & May)**

1	Mohammad Hedayathullah	India	20,000	
2	Ranjan Bhatta	Nepal	20,000	
3	Shougat Nazbin Khan	Bangladesh	20,000	
				<b>60,000</b>

**On Going Students MSGET 2013-15 (Batch)**

1.	Jalaluddin Shahunda	Afghanistan	90,000	
2.	Bijaya Babu Khatri	Nepal	90,000	
3.	Mohammed Nyme Uddin	Bangladesh	90,000	
4.	MD.Rashedul Haque	Bangladesh	90,000	
5.	MD.Wazedur Rahman	Bangladesh	90,000	
6.	Dawa Norbu	Bhutan	90,000	
7.	Rajesh Kumar	India	90,000	
8.	Alfa Sharma	India	90,000	
				<b>7,20,000</b>

**New Students MSGET ( 2014-16 Batch)**

1.	Md. Imran	India	93,548	
2.	Nithin Xavier	India	93,548	
3.	Tika Ram Khadka	Nepal	83,225	
4.	Deepak Acharya	Bhutan	90,000	
5.	Najiba Taheri	Afghanistan	90,000	
6.	Ganesh Prashad Giri	Bhutan	90,000	
7.	Tasnuva Hamid	Bangladesh	90,000	
				<b>6,30,321</b>

**PROJECT EXPENSES****Out Going Students MSGET ( 2011-13 Batch)**

1.	Mohammad Hedayathullah	India	5,000	
2.	Ranjan Bhatta	Nepal	5,000	
3.	Shougat Nazbin Khan	Bangladesh	5,000	
				<b>15,000</b>

**New Students MSGET ( 2013-15 Batch)**

1.	Jalaluddin Shahunda	Afghanistan	5,000	
2.	Bijaya Babu Khatri	Nepal	5,000	
3.	Mohammed Nyme Uddin	Bangladesh	5,000	
4.	MD.Rashedul Haque	Bangladesh	5,000	
5.	MD.Wazedur Rahman	Bangladesh	5,000	
6.	Dawa Norbu	Bhutan	5,000	
7.	Rajesh Kumar	India	5,000	
8.	Alfa Sharma	India	5,000	
				<b>40,000</b>

**New Students MSGET ( 2014-16 Batch)**

1.	Md. Imran	India	5,000	
2.	Nithin Xavier	India	5,000	
3.	Tika Ram Khadka	Nepal	5,000	
4.	Deepak Acharya	Bhutan	5,000	
5.	Najiba Taheri	Afghanistan	5,000	
6.	Ganesh Prashad Giri	Bhutan	5,000	
7.	Tasnuva Hamid	Bangladesh	5,000	
				<b>35,000</b>

**VISA CHARGES / Advocate Fee****Out Going Students MSGET ( 2011-13 Batch)**

1.	Mohammad Hedayathullah	India	-	
2.	Ranjan Bhatta	Nepal	-	
3.	Shougat Nazbin Khan	Bangladesh	-	

**On Going Students MSGET ( 2012-14 Batch)**

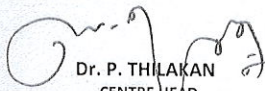
1.	Jalaluddin Shahunda	Afghanistan	-	
2.	Bijaya Babu Khatri	Nepal	-	





3.	Mohammed Nyme Uddin	Bangladesh	-	
4.	MD.Rashedul Haque	Bangladesh	-	
5.	MD.Wazedur Rahman	Bangladesh	-	
6.	Dawa Norbu	Bhutan	-	
7.	Rajesh Kumar	India	-	
8.	Alfa Sharma	India	-	
<b>New Students MSGET (2013-15 Batch)</b>				
1.	Md. Imran	India		
2.	Nithin Xavier	India		
3.	Tika Ram Khadka	Nepal		
4.	Deepak Acharya	Bhutan		
5.	Najiba Taheri	Afghanistan		
6.	Ganesh Prashad Giri	Bhutan		
7.	Tasnuva Hamid	Bangladesh		
<b>Seminar</b>				
	Seminar		45,829	
				45,829
<b>Guest Faculty</b>				
	Guest Faculty		24,751	
				24,751
<b>Total Fees of Scholarship, Hostel, Travel, Field trip, Tuition, Seminars and Visa</b>				<b>30,54,867</b>

<b>II-Related Expenditure</b>			
1.	Honorarium /Remuneration		14,100
			Total 14,100
2.	Contingency		20,219
			Total 20,219
3.	Consumables		
	Purchase of lab Chemicals and Glassware		30,948
			30,948
<b>Total Related Expenditure</b>			65,267
I-Scholarship Expenditure			30,54,867
II-Related Expenditure			65,267
<b>TOTAL OF EXPENDITURE</b>			<b>31,20,134</b>
Opening Balance			26,26,385
Received Amount			19,00,000
		<b>TOTAL</b>	<b>45,26,385</b>
		<b>By Closing Balance</b>	<b>14,06,251</b>

  
**Dr. P. THILAKAN**  
 CENTRE HEAD  
 CENTRE FOR GREEN ENERGY TECHNOLOGY  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY



**For K. MUNUSAMI & CO.**  
 CHARTERED ACCOUNTANTS,

  
 (S. Sureshkumar)  
 Partner  
 M. No: 19255

  
**S. SURESHKUMAR**  
 FINANCE OFFICER  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

**PONDICHERRY UNIVERSITY**  
**Madanjeet School of Green Energy Technologies**  
**Receipt & Expenditure for the year ended 31.03.2014**

Receipt (Opening Balance	Rs. 26,26,385/-
Received Amount	Rs. 19,00,000/-
Total Expenditure	Rs. 31,20,134/-
Closing Balance	Rs. 14,06,251/-

**I USD : 62.781 INR AS ON 1.3.2015 - Rounded:INR.63/-**

**1. SCHOLARSHIP RELATED**

Tuition Fees			
	Outgoing Students MSGET		
	New Students MSGET 1 <sup>st</sup> year	3,61,600	7,38,900
	Existing ongoing Students MSGET 2 <sup>nd</sup> year	3,77,300	
Hostel Fees			
	Out Going Students	18,900	5,41,800
	New Students MSGET 1 <sup>st</sup> year	3,02,400	
	Existing ongoing Students MSGET 2 <sup>nd</sup> year	2,20,500	
Travel Fees- Air Fair/ Field trip			
	Out Going Students including discontinued	63,008	2,03,266
	New Students MSGET 1 <sup>st</sup> year	1,27,033	
	Existing ongoing Students MSGET 2 <sup>nd</sup> year	13,225	
Monthly Stipend			
	Out Going Students including discontinued	60,000	14,10,321
	2 <sup>nd</sup> Year on going students	7,20,000	
	1 <sup>st</sup> Year New Students	6,30,321	
Contingencies - Project Expenses			
	Out Going Students including discontinued	15,000	90,000
	New Students MSGET 1 <sup>st</sup> year	40,000	
	Existing Students MSGET 2 <sup>nd</sup> year	35,000	
	Seminar	45,829	45,829
	Guest Faculty	24,751	24,751
<b>Total Fees of Scholarship, Hostel, Tution, Field trip, Visa, Seminars and Travels</b>			<b>30,54,867</b>

*(Handwritten mark)*

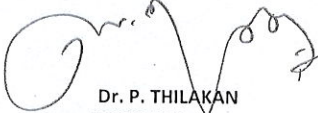


## Students Related Expenditure

1. Honorarium	14,100	
2. Contingency ( Faculty- students related )	20,219	
3. Consumables	30,948	
<b>Total Related Expenditure</b>		<b>65,267</b>

I-Total Fees of Scholarship, Field trip, Visa, Seminars and Travels	<b>30,54,867</b>
II-Total Related Expenditure	<b>65,267</b>
<b>Total Expenditure</b>	


Opening Balance	26,26,385
Amount Received	19,00,000
Total	45,26,385
<b>Total Expenditure</b>	<b>31,20,134</b>
<b>By Closing Balance</b>	<b>14,06,251</b>

  
Dr. P. THILAKAN  
CENTRE HEAD  
CENTRE FOR GREEN ENERGY TECHNOLOGY  
PONDICHERRY UNIVERSITY  
PONDICHERRY

  
S. SURESHKUMAR  
FINANCE OFFICER  
PONDICHERRY UNIVERSITY  
PONDICHERRY

**For E. MUNUSAMI & CO.**  
CHARTERED ACCOUNTANTS



  
21/12/15  
10/12/15