

PONDICHERY UNIVERSITY
DEPARTMENT OF GREEN ENERGY TECHNOLOGY
MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES

Statement of Receipt and Expenditure for the year ended 31-3-2021

Receipt (Opening Balance): Rs. (-) 31,13,733.00			
Received Amount : Rs. 74,65,858.00			
Total Expenditure : Rs. 47,80,671.00			
Closing Balance : Rs. (-) 4,28,546.00			
I – SCHOLARSHIP EXPENDITURE (70%)			
TUITION FEES (USD 700 + other fees) - 1 USD : 68.78 INR as on JULY 2019			
2018-20 Batch Students MSGET – II Year			
S.No	Name of the student	Nationality	Amount (Rs.)
1.	Aarjab Ghimire	Nepal	59,046.00
2.	Abdullah Al Mamun	Bangladesh	59,046.00
3.	Chirag Sharma	Bhutan	59,046.00
4.	Shekiba Azizi	Afghanistan	59,046.00
5.	Shibani Dhital	Bhutan	59,046.00
Sub Total			2,95,230.00
2019-21 Batch Students MSGET – I year			
1.	Arundhuti Bushra	Bangladesh	67,381.00
2.	Baktash Niazi	Afganistan	67,381.00
3.	Basir Ahmad Haidari	Afganistan	67,381.00
4.	Kushal Devkota	Nepal	67,381.00
5.	Md Nadeen Chowdhury	Bangladesh	67,381.00
6.	Pratyay Bhattacharya	India	67,381.00
Sub Total			4,04,286.00
Sub Total (Tuition fees for the financial year 2019-20)			6,99,516.00
EXAMINATION & CERTIFICATION FEES			
2019-21 Batch Students MSGET:			
Provisional degree – Rs. 1,000/-, Final degree (Tatkal) – Rs. 1,500/-, Migration certificate – Rs. 500/-, Semester fee/, Exam fee – 72 credits – Rs. 1,152/-			
1.	Arundhuti Bushra	Bangladesh	4,152.00
2.	Baktash Niazi	Afganistan	4,152.00
3.	Basir Ahmad Haidari	Afganistan	4,152.00
4.	Kushal Devkota	Nepal	4,152.00
5.	Md Nadeen Chowdhury	Bangladesh	4,152.00
6.	Pratyay Bhattacharya	India	4,152.00
Sub Total			24,912.00.00
2017-19 Batch Students MSGET:			
Provisional degree – Rs. 1,000/-, Final degree (Tatkal) – Rs. 1,500/-, Migration certificate – Rs. 500/-,			
1.	Ajay Chhetri	Bhutan	3,000.00
2.	Ankit Bhattarai	Nepal	3,000.00
3.	Rahul Kumar Patel	India	3,000.00
4.	Murtaza	Afghanistan	3,000.00
5.	Zarifa Arzoo	Afghanistan	3,000.00
Sub Total			15,000.00
Sub Total (Exam and Certification fees for the financial year 2019-20)			39,912.00
HOSTEL CHARGES @ 50 USD per month (Rs. 3,439/- per month – 1 USD @ 68.78 INR)			
2017-19 Batch Students MSGET – 4 months			
1.	Ajay Chhetri	Bhutan	13,756.00
2.	Ankit Bhattarai	Nepal	13,756.00
3.	Rahul Kumar Patel	India	13,756.00
4.	Murtaza	Bhutan	13,756.00
5.	Zarifa Arzoo	Afghanistan	13,756.00
Sub Total			68,780.00

P. S. H. ...

Pg. 0 of 5

2018-20 Batch Students MSGET - 12 months			
1.	Aarjab Ghimire	Nepal	41,268.00
2.	Abdullah Al Mamun	Bangladesh	41,268.00
3.	Chirag Sharma	Bhutan	41,268.00
4.	Shekiba Azizi	Afghanistan	41,268.00
5.	Shibani Dhital	Bhutan	41,268.00
Sub Total			2,06,340.00
2019-21 Batch Students MSGET - 8 months			
1.	Arundhuti Bushra	Bangladesh	27,512.00
2.	Baktash Niazi	Afghanistan	27,512.00
3.	Basir Ahmad Haidari	Afghanistan	27,512.00
4.	Kushal Devkota	Nepal	27,512.00
5.	Md Nadeen Chowdhury	Bangladesh	27,512.00
6.	Pratyay Bhattacharya	India	27,512.00
Sub Total			1,65,072.00
Sub Total (Hostel fees for the financial year 2019-20)			4,40,192.00
TUITION FEES (USD 700 + other fees) 1 USD : 73.11 INR as on JANUARY 2021 (2020-22 batch) / 1 USD : 74.91 INR as on JULY 2020 (2019-21 batch)			
On Going Students MSGET (2019-21 Batch) – II Year		1 USD : 74.91 INR as on JULY 2020 (2019-21 batch)	
1.	Arundhuti Bushra	Bangladesh	63,337.00
2.	Baktash Niazi	Afghanistan	63,337.00
3.	Basir Ahmad Haidari	Afghanistan	63,337.00
4.	Kushal Devkota	Nepal	63,337.00
5.	Md Nadeem Chowdhury	Bangladesh	63,337.00
6.	Pratyay Bhattacharya	India	63,337.00
Sub Total			3,80,022.00
New Students MSGET (2020-22 Batch) – I year			
1.	Ahmad Milad Rasoly	Afghanistan	70,395.00
2.	Alice K M	India	70,395.00
3.	Aravind Raj C	India	70,395.00
4.	Bharat Dhakal	Nepal	70,395.00
5.	Gururaj G	India	70,395.00
6.	Nafisul Musfiq	Bangladesh	70,395.00
7.	Noorullah	Afghanistan	70,395.00
8.	Nuresh Ghimire	Nepal	70,395.00
9.	Obaidullah Mohmand	Afghanistan	70,395.00
10.	Saidullah Hakimi	Afghanistan	70,395.00
11.	Shahal Ibn Islam-Joy	Bangladesh	70,395.00
12.	Sharmin Akteri	Bangladesh	70,395.00
13.	Siddhartha Shrestha	Nepal	70,395.00
14.	Susmita Bhowmik	Bangladesh	70,395.00
Sub Total			9,85,530.00
Sub Total (Tuition Fees)			13,65,552.00
EXAMINATION & CERTIFICATION FEES			
On Going Students MSGET (2020-22 Batch): Provisional degree – Rs. 1,000/-, Final degree (Tatkal) – Rs. 1,500/-, Migration certificate – Rs. 500/-, Exam fee – 72 credits (Rs. 16/- each) – Rs. 1,152/- Total: Rs. 4,152/- per student			
1.	Ahmad Milad Rasoly	Afghanistan	4,152.00
2.	Alice K M	India	4,152.00
3.	Aravind Raj C	India	4,152.00
4.	Bharat Dhakal	Nepal	4,152.00
5.	Gururaj G	India	4,152.00
6.	Nafisul Musfiq	Bangladesh	4,152.00
7.	Noorullah	Afghanistan	4,152.00
8.	Nuresh Ghimire	Nepal	4,152.00
9.	Obaidullah Mohmand	Afghanistan	4,152.00
10.	Saidullah Hakimi	Afghanistan	4,152.00
11.	Shahal Ibn Islam-Joy	Bangladesh	4,152.00
12.	Sharmin Akteri	Bangladesh	4,152.00

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Pf-2 of 5

13.	Siddhartha Shrestha	Nepal	4,152.00	
14.	Susmita Bhowmik	Bangladesh	4,152.00	
Sub Total			58,128.00	
Out Going Students MSGET (2018-20 Batch)				
Provisional degree – Rs. 1,000/-, Final degree (Tatkal) – Rs. 1,500/-, Migration certificate – Rs. 500/-,				
Total: Rs. 3,000/- per student				
1.	Aarjab Ghimire	Nepal	3,000.00	
2.	Abdullah Al Mamun	Bangladesh	3,000.00	
3.	Chirag Sharma	Bhutan	3,000.00	
4.	Shekiba Azizi	Afghanistan	3,000.00	
5.	Shibani Dhital	Bhutan	3,000.00	
Sub Total			15,000.00	
Sub Total (Examination fee and certification fees)				73,128.00
HOSTEL CHARGES @ 50 USD per month (Rs. 3,746/- per month – 1 USD @ 74.91 INR)				
Out Going Students MSGET (2018-20 Batch)				
1.	Aarjab Ghimire	Nepal	26,222.00	
2.	Abdullah Al Mamun	Bangladesh	26,222.00	
3.	Chirag Sharma	Bhutan	26,222.00	
4.	Shekiba Azizi	Afghanistan	26,222.00	
5.	Shibani Dhital	Bhutan	26,222.00	
Sub Total			1,31,110.00	
On Going Students MSGET (2019-21 Batch) – II Year – 12 months				
1.	Arundhuti Bushra	Bangladesh	44,952.00	
2.	Baktash Niazi	Afganistan	44,952.00	
3.	Basir Ahmad Haidari	Afganistan	44,952.00	
4.	Kushal Devkota	Nepal	44,952.00	
5.	Md Nadeem Chowdhury	Bangladesh	44,952.00	
6.	Pratyay Bhattacharya	India	44,952.00	
Sub Total			2,69,712.00	
New Students MSGET (2020-22 Batch) – I year				
1.	Ahmad Milad Rasoly	Afghanistan		To the listed students, the admission procedure has been evaluated by online mode. Due to the continual Lockdown enforced by the Pondicherry University in order to contain the outspread of COVID 19, as per the Govt. Of India and UGC norms, the students are studying their semester courses in online mode to date, by being in their native countries.
2.	Alice K M	India		
3.	Aravind Raj C	India		
4.	Bharat Dhakal	Nepal		
5.	Gururaj G	India		
6.	Nafisul Musfiq	Bangladesh		
7.	Noorullah	Afghanistan		
8.	Nuresh Ghimire	Nepal		
9.	Obaidullah Mohmand	Afghanistan		
10.	Saidullah Hakimi	Afghanistan		
11.	Shahal Ibn Islam-Joy	Bangladesh		
12.	Sharmin Akteri	Bangladesh		
13.	Siddhartha Shrestha	Nepal		
14.	Susmita Bhowmik	Bangladesh		
Sub Total (Hostel charges)			4,00,822.00	
TRANSPORT – AIRFARE charges				
Out Going Students MSGET (2018-20 Batch) (Chennai Airport to Home town – Air journey)				
1.	Aarjab Ghimire – Airfare (Chennai-Nepal)	Nepal	7,358.00	
2.	Chirag Sharma – Airfare (Chennai-Bhutan)	Bhutan	18,420.00	
3.	Shibani Dhital – Airfare (Chennai-Bhutan)	Bhutan	18,420.00	
Sub Total			44,198.00	
1.	Shekiba Azizi – Airfare (Chennai-Delhi-Kabul)	Afghanistan	27,971.00	
2.	Shekiba Azizi – Taxi charges (Pdy to Chennai Airport)	Afghanistan	2,678.00	
3.	Abdullah Al Mamun – Airfare (Chennai-Delhi-Kabul)	Bangladesh	19,890.00	
4.	Abdullah Al Mamun – Taxi charges (Pdy to Chennai Airport)	Bangladesh	2,678.00	
5.	Aarjab Ghimire – Taxi charges (Pdy to Chennai Airport)	Nepal	2,815.00	
6.	Auditor fees for getting UC for 2018-19 & 2019-20		8,000.00	
Sub Total			64,032.00	

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INDUSTRIAL VISIT - 2nd Year M.Tech. students			
1.	Industrial visit to EMMVEE Photovoltaic Power Pvt. Ltd., EMMVEE Solar Thermal and Kundan Hydropower Projects, Karnataka		1,52,884.00
Sub Total			1,52,884.00
Sub Total (Transport, Airfare and taxi charges)			2,61,114.00
New Students MSGET (2020-22 Batch) – I year (Home town to Chennai Airport – Air journey)			
A total of 14 No's of students have been admitted to the M.Tech. GET program under SAF Fellowship by the online mode.			
Due to the continual Lockdown enforced by the Pondicherry University in order to contain the outspread of COVID 19, as per the Govt. Of India and UGC norms, the students are studying their semester courses in online mode to date, by being in their native countries.			
Sub Total			00.00
On Going Students MSGET (2019-21 Batch) (Chennai Airport to Home town – Air journey – due to the sudden lockdown of the Pondicherry University as per the Govt. Of India and UGC guidelines to prevent the outspread of Covid-19.			
1.	Arundhuti Bushra Returned to Bangladesh: June 2020 Arrived to India to clear the dues: May 2021 Returned to Bangladesh: June 2021	Justification: These students have left India by paying their own Airfare to return to their home countries during the May-July 2020. A few students have returned to Pondicherry for clearing their dues by paying their own Airfare. As per the provisions, the SAF students are entitled to Airfare during their joining and return. In this regard, SAF students have asked us to support the Airfare that they have spent during evacuation. It is mentioned that the students have paid higher price because of the enhanced Airfare due to limited Airline service. The SAF-India was requested to make a decision to support Airfare including taxi fare. The Pondicherry University would be executed as per the direction of SAF-India.	1,00,000.00
2.	Md Nadeem Chowdhury Returned to Bangladesh: June 2020 Arrived to India to clear the dues: May 2021 Returned to Bangladesh: June 2021		1,00,000.00
3.	Baktash Niazi Returned to Afghanistan: June 2020		50,000.00
4.	Basir Ahmad Haidari Returned to Afghanistan: June 2020		50,000.00
5.	Kushal Devkota Returned to Nepal: June 2020 Proposed to return India to clear the dues:		50,000.00
Sub Total			3,50,000.00
FELLOWSHIP / HRA / MONTHLY STIPEND to Scholars.			
Out Going Students MSGET (2018-20 Batch)			
1.	Aarjab Ghimire	Nepal	40,000.00
2.	Abdullah Al Mamun	Bangladesh	50,000.00
3.	Chirag Sharma	Bhutan	20,000.00
4.	Shekiba Azizi	Afghanistan	50,000.00
5.	Shibani Dhital	Bhutan	20,000.00
Sub Total			1,80,000.00
On Going Students MSGET (2019-21 Batch) – II Year			
1.	Arundhuti Bushra	Bangladesh	1,10,000.00
2.	Baktash Niazi	Afghanistan	1,10,000.00
3.	Basir Ahmad Haidari	Afghanistan	1,10,000.00
4.	Kushal Devkota	Nepal	1,10,000.00
5.	Md Nadeen Chowdhury	Bangladesh	1,10,000.00
6.	Pratyay Bhattacharya	India	1,10,000.00
Sub Total			6,60,000.00
New Students MSGET (2020-22 Batch) – I year Joined in the month of January 2021			
A total of 14 No's of students have been admitted to the M.Tech. GET program under SAF Fellowship by the online mode.			
Due to the continual Lockdown enforced by the Pondicherry University in order to contain the outspread of COVID 19, as per the Govt. of India and UGC norms, the students are studying their semester courses in online mode to date, by being in their native countries.			
Sub Total			00.00

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Pr. 4 q 5

PURCHASE OF MINOR ITEMS/MISCELLANEOUS ITEMS.			
1.	Transport Arrangement – Ms. Abhilasha (Sivasakthi travels)		5,609.00
2.	Purchase of interior screen curtains/speakers/mic etc.		7,393.00
Sub Total			13,002.00
Sub Total (Fellowship / HRA to Scholars)			8,53,002.00
ANNUAL CONTINGENCY EXPENSES			
Out Going Students MSGET(2018-20 Batch)			
1.	Aarjab Ghimire	Nepal	5,000.00
2.	Abdullah Al Mamun	Bangladesh	5,000.00
3.	Shekiba Azizi	Afghanistan	5,000.00
4.	Shibani Dhital	Bhutan	5,000.00
Sub Total			20,000.00
Sub Total			
On Going Students MSGET (2018-20 Batch) – II Year			
1.	Basir Ahmad Haidari	Afghanistan	5,000.00
Sub Total			5,000.00
Sub Total (ANNUAL CONTINGENCY)			25,000.00
I – SCHOLARSHIP EXPENDITURE (TOTAL)			45,08,238.00

II-RELATED EXPENDITURE (30%)

Project Work and Related expenditure		
1.	Temporary advance/advance adjustments	75,500.00
2.	M. Tech. Dissertation project expenses – chemicals & reagents & consumables	1,58,412.00
3.	Contingencies – Reimbursement towards the purchase of miscellaneous items.	38,521.00
4.	Reimbursement for the participation in the International conferences/Medical bills / Add-on course registration	00.00
Sub Total		2,72,433.00
Seminar / Training / Workshop / Registration Fee		00.00
Guest Faculty / Guest Lecture / Visiting Faculty		00.00
II-RELATED EXPENDITURE - (TOTAL)		2,72,433.00
TOTAL RELATED EXPENDITURE (70% and 30%)		
I-Scholarship expenditure		45,08,238.00
II-Related expenditure		2,72,433.00
TOTAL OF EXPENDITURE (I + II)		47,80,671.00

STATEMENT OF RECEIPT AND EXPENDITURE:

A. Opening balance	(-) 31,13,733.00
B. Received amount - Grant received from SAF	74,65,858.00
C. Available amount (A-B):	43,52,125.00
D. Total Expenditure (I+II)	(-) 47,80,671.00
Closing Balance (C-D):	(-) 4,28,546.00



HEAD OF THE DEPARTMENT



Dr. P. S. ...
Professor & Head
Department of Green Energy Technology
Madonjeel School of Green Energy Technologies
Pondicherry University, Puducherry - 605 014.

CA. K. CHANDRAMOORTHI, B.Com, MBA, F.C.A.

Membership No. 026115
Chartered Accountant

FINANCE OFFICER

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Pondicherry - 605 001.

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Pr. 5 of 5