

PONDICHERRY UNIVERSITY
Madanjeet School of Green Energy Technologies
Centre for Green Energy Technology

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017

RECEIPT	PAYMENT
2016-17	
Opening Balance	2,15,010
Interest	-
	a. Tuition fee
	b. Hostel fee
	c. Travel fee (Air fare)
	d. Travel (Taxi)
	e. Monthly stipend
	f. Contingencies – Project expenses
	g. Exam fee
To Grant received from SAF	25,01,532
To adjustment of Advance	-
	II- RELATED EXPENDITURE 30%
	a. Temporary Advance
	b. Contingency
	c. Field trip
	d. Seminar/Workshop - SAF
	Total
	Total (I & II)
	By closing balance
TOTAL	27,16,542

B. V. Jaffar Ali
Dr. B. Mohammed Jaffar Ali
Centre Head
Centre for Green Energy Technology
Pondicherry University
Pondicherry



For K. MUNUSAMI & CO.
CHARTERED ACCOUNTANTS

(S. Panigrahi)
S. Panigrahi
Partner
M.No: 19255

Dr. Malabika Deo
Finance Officer
Pondicherry University
Pondicherry

PONDICHERRY UNIVERSITY
CENTRE FOR GREEN ENERGY TECHNOLOGY
MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES
Statement of Receipt and Expenditure for the year ended 31-3-2016

Receipt (Opening Balance) : Rs. 2,15,010/-			
Received Amount : Rs. 25,01,532/-			
Total Expenditure : Rs. 34,93,471/-			
Closing Balance : Rs. (-) 7,76,929/-			
I USD : USD 66.96 (31 Aug 2016)			
I - SCHOLARSHIP RELATED			
1. Tuition fees			
a.	Outgoing Students Fee	-	7,17,928
b.	Existing Students –II-yr	3,80,608	
c.	New Students – I yr	3,37,320	
2. Hostel fees			
a.	Outgoing Students Fee	80,352	5,32,332
b.	Existing Students –II-yr	2,91,276	
c.	New Students – I yr	1,60,704	
3. Travel Fee (Air Fare)			
a.	Outgoing Students Fee	1,05,775	2,00,775
b.	Existing Students –II-yr	-	
c.	New Students – I yr	95,000	
4. Travel – (TAXI)			
a.	Outgoing Students Fee	7,509	15,851
b.	Existing Students –II-yr	-	
c.	New Students – I yr	8,342	
5. Monthly Stipend			
a.	Outgoing Students Fee	2,72,664	16,50,714
b.	Existing Students –II-yr	8,70,000	
c.	New Students – I yr	5,08,050	
6. Contingencies – Project Expenses			
a.	Outgoing Students Fee	34,918	69,558
b.	Existing Students –II-yr	34,640	
c.	New Students – I yr	-	
7. Exam Fee			
a.	Outgoing Students Fee	22,816	22,816
b.	Existing Students –II-yr		
c.	New Students – I yr		
Sub Total I - (Scholarship related):			32,09,974
II - RELATED EXPENDITURE			
1. Temporary Advance			90,000
2. Contingency			
a.	Guest lectures	12,650	25,493
b.	Audit charges	12,843	
4. Field Trip			
5. Seminar / Workshop			
a.	SAF Seminar	9,8004	1,68,004
b.	SAF workshop	70,000	
Sub Total II - (Related expenditure):			2,83,497
<i>Rupees forty lakh eighty five thousand five hundred and forty one only</i>			34,93,471
Total Expenditure (I+II)			
Opening balance			2,15,010
Received amount		1 st	25,01,532
		2 nd	-
Total amount received			27,16,542
By Closing balance			(-) 7,76,929

(DR. B. MOHAMMED JAFAR ALI)
CENTRE HEAD,
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Partner
M.No: 19255

(DR. MALABIKA DEVI)
FINANCE OFFICER (i/c.)
Pondicherry University
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MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES
Statement of Receipt and Expenditure for the year ended 31-3-2017

Receipt (Opening Balance) : Rs.2,15,010/-			
Received Amount : Rs. 25,01532/-			
Total Expenditure : Rs. 34,93,471/-			
Closing Balance : Rs. (-)7,76,929/-			
I USD : 66.96 INR AS ON AUG -2016			
I – SCHOLARSHIP EXPENDITURE			
TUITION FEES (USD 600 + other fees) @ USD 66.96 (31 Aug 20U16)			
Out Going Students MSGET(2014-16 Batch)			
1	Mohamad Imran	India	-
2	Nithin Xavier	India	-
3	Tikaram Khadka	Nepal	-
4	Deepak Acharya	Bhutan	-
5	Najiba Tahari	Afghanistan	-
6	Ganesh Prasad Giri	Bhutan	-
7	Tasnuva Hamad	Bangladesh	-
On Going Students MSGET(2015-17 Batch) – II Year			
1	Bibaswan Das	India	47,576
2	Md. Sultan Mahmud	Bangladesh	47,576
3	Marzia Puya	Afghanistan	47,576
4	Md. Shihab Uddin	Bangladesh	47,576
5	Nirmal Pudasaini	India	47,576
6	Kubra Mahmoodi	Afghanistan	47,576
7	Dil Bdr. Tamang	Bhutan	47,576
8	Yogesh Dahal	Bhutan	47,576
			3,80,608
New Students MSGET(2016-18 Batch) – I Year			
1	Sreelakshmi. T.N	India	56,220
2	Ritesh Pradhan	Bhutan	56,220
3	Abilasha Bhiju	Nepal	56,220
4	Shreyash Raj Suwal	Nepal	56,220
5	Habiba Sadeqi	Afghanistan	56,220
6	Mohammad Ehsan Rahimi	Afghanistan	56,220
			3,37,320
HOSTEL CHARGES @ 50 USD Per Scholar Per Month USD @ 66.96			
Out Going Students MSGET(2014-16 Batch) – 4 months			
1	Mohamad Imran	India	-
2	Nithin Xavier	India	13,392
3	Tikaram Khadka	Nepal	13,392
4	Deepak Acharya	Bhutan	13,392
5	Najiba Tahari	Afghanistan	13,392
6	Ganesh Prasad Giri	Bhutan	13,392
7	Tasnuva Hamid	Bangladesh	13,392
			80,352
On Going Students MSGET(2015-17 Batch) - 12 months			
1	Bibaswan Das	India	10,044
2	Md. Sultan Mahmud	Bangladesh	40,176
3	Marzia Puya	Afghanistan	40,176
4	Md. Shihab Uddin	Bangladesh	40,176
5	Nirmal Pudasaini	India	40,176
6	Kubra Mahmoodi	Afghanistan	40,176
7	Dil Bdr. Tamang	Bhutan	40,176
8	Yogesh Dahal	Bhutan	40,176
			2,91,276

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Students MSGET(2016-18 Batch) – 8 months			
1	Sreelakshmi. T.N	India	26,784
2	Ritesh Pradhan	Bhutan	26,784
3	Abilasha Bhiju	Nepal	26,784
4	Shreyash Raj Suwal	Nepal	26,784
5	Habiba Sadeqi	Afghanistan	26,784
6	Mohammad Ehsan Rahimi	Afghanistan	26,784
			1,60,704
TRANSPORT (Home town to Chennai airport) Inclusive of Visa charges			
Out Going Students MSGET(2014-16 Batch)			
1	Mohamad Imran	India	-
2	Nithin Xavier	India	885
3	Tikaram Khadka	Nepal	20,000
4	Deepak Acharya	Bhutan	23,935
5	Najiba Tahari	Afghanistan	20,000
6	Ganesh Prasad Giri	Bhutan	22,106
7	Tasnuva Hamid	Bangladesh	18,849
			1,05,775
On Going Students MSGET(2015-17 Batch)			
1	Bibaswan Das	India	-
2	Md. Sultan Mahmud	Bangladesh	-
3	Marzia Puya	Afghanistan	-
4	Md. Shihab Uddin	Bangladesh	-
5	Nirmal Pudasaini	Nepal	-
6	Kubra Mahmoodi	Afghanistan	-
7	Dil Bdr. Tamang	Bhutan	-
8	Yogesh Dahal	Bhutan	-
New Students MSGET(2016-18 Batch)			
1	Sreelakshmi. T.N	India	-
2	Ritesh Pradhan	Bhutan	20,000
3	Abilasha Bhiju	Nepal	17,500
4	Shreyash Raj Suwal	Nepal	17,500
5	Habiba Sadeqi	Afghanistan	20,000
6	Mohammad Ehsan Rahimi	Afghanistan	20,000
			95,000
TRAVELLING COST- TAXI CHARGES (PONDICHERRY UNIVERSITY TO CHENNAI TO PONDICHERRY UNIVERSITY)			
Out Going Students MSGET(2014-16 Batch)			
1	Mohamad Imran	India	-
2	Nithin Xavier	India	-
3	Tikaram Khadka	Nepal	2,503
4	Deepak Acharya	Bhutan	2,503
5	Najiba Tahari	Afghanistan	2,503
6	Ganesh Prasad Giri	Bhutan	
7	Tasnuva Hamid	Bangladesh	
			7,509
On Going Students MSGET(2015-17 Batch)			
1	Bibaswan Das	India	-
2	Md. Sultan Mahmud	Bangladesh	-
3	Marzia Puya	Afghanistan	-
4	Md. Shihab Uddin	Bangladesh	-
5	Nirmal Pudasaini	India	-
6	Kubra Mahmoodi	Afghanistan	-
7	Dil Bdr. Tamang	Bhutan	-
8	Yogesh Dahal	Bhutan	-

H

Students MSGET(2016-18 Batch)

1	Sreelakshmi. T.N	India	-	
2	Ritesh Pradhan	Bhutan	-	
3	Abilasha Bhiju	Nepal	-	
4	Shreyash Raj Suwal	Nepal	-	
5	Habiba Sadeqi	Afghanistan	-	
6	Mohammad Ehsan Rahimi	Afghanistan	-	
				-
Exam Fee				
	Degree, Semester fee, Provisional (each Rs. 2,852) i.e Degree : 1500, Exam fee: 1152, Provsional/ Migration: 200			22,816
I – SCHOLARSHIP EXPENDITURE - (TOTAL)				32,09,974

II-Related Expenditure

1. Temporary Advance			
		Total	90,000
2. Contingency			
a.	Guest lecture	12,843	
b.	Audit charges	12,650	
		Total	25,493
3. Field Trip			
		Total	-
4. Seminar /Workshop			
a.	SAF Seminar	98,004	
b.	SAF workshop	70,000	
		Total	1,68,004
II-RELATED EXPENDITURE - (TOTAL)			2,83,497
Total Related Expenditure			
I-Scholarship expenditure		21,30,418	
II-Related expenditure		2,83,497	
TOTAL OF EXPENDITURE (I + II)			34,93,471
Opening balance			2,15,010
Received amount		1 st	25,01,532
		2 nd	-
		Total	27,16,542
By Closing Balance			(-)7,76,929

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(DR. MALABIKA DEO) 24.11
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