



PONDICHERRY UNIVERSITY

(A CENTRAL UNIVERSITY)

A.K.PRAKASH
FINANCE OFFICER

Bharat Ratna Dr. B.R.Ambedkar Building
R.V.Nagar, Kalapet, Pondicherry 605014
Phone :2655178/2654203 & Fax : 0413-2655947

PU/FO/2017-18/ 1620. 28.11.2018

To

✓ Shri .P.K.PRABHAKARAN
CEO, SAF-India
A-33,Vasant Marg
New Delhi-110057

Sir

Sub : Statement of Expenditure on **UMIGET** for the year 2017-18

Please find enclosed herewith the statement of Expenditure in respect of **SAF** Madanjeet Singh Institute of Regional Co-operation (**UMIGET**) for the period from 01.04.2017 to 31.03.2018 duly signed by the Chartered Account.

Thanking you,

Yours faithfully


FINANCE OFFICER

Encl; As above

Copy to :

DR.B. Mohammed Jaffar Ali
Centre Head
Centre for Green Energy Technology
Pondicherry University
Puducherry

The Dy.Registrar (F&A)
Pondicherry University



**PONDICHERRY UNIVERSITY
MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES
CENTRE FOR GREEN ENERGY TECHNOLOGY**

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

	RECEIPT	PAYMENT
	2017-18 Amount	2017-18 Amount
Opening Balance	(-)7,76,929 00	
Interest		
I - SCHOLARSHIP EXPENDITURE 70%		
By Scholarship / Tuition Fees / Hostel / Air Far / Monthly stipend / Visa Fees / Education Tour etc		37,59,186 00
TOTAL	30,00,000 00	37,59,186 00
To Grant received from SAF	36,500 00	
To Adjustment of Advance		
II- RELATED EXPENDITURE 30 %		
1. Temporary Advance		51,500 00
2. SAF - Seminar / Workshop		17,282 00
3. Contingency (Faculty- students related)		2,460 00
4. Field Trip		1,07,049 00
TOTAL		1,78,291 00
TOTAL	22,59,571 00	39,37,477 00
		(-)16,77,906 00
		22,59,571 00

B. J. Jafar
Dr. MOHAMMAD JAFFAR ALI
CENTRE HEAD
CENTRE FOR GREEN ENERGY TECHNOLOGY
PONDICHERRY UNIVERSITY
PONDICHERRY

For K. MUNUSAMI & CO.
CHARTERED ACCOUNTANTS



S. Thangaraj 11.18
(S. Thangaraj)
Partner
M.No: 15255

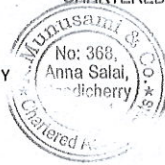
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PONDICHERRY



II-Related Expenditure

5. Temporary Advance			
SAF Seminar		51,500	51,500
6. Contingency			
		2,460	2,460
7. Field Trip			
	a. MIS; workshop at M/s KPCL, BANGALORE	65,729	-
	b. SAF - 33 rd Charter Day	41,320	1,07,049
8. SAF – Seminar /Workshop			
SAF MEETING		17,282	17,282
II-RELATED EXPENDITURE -(TOTAL)			1,78,291
Total Related Expenditure			
I-Scholarship expenditure		37,59,186	
II-Related expenditure		1,78,291	
TOTAL OF EXPENDITURE (I + II)			39,37,477
Opening balance			(-)7,76,929
Received amount	3. To Grant received from SAF- 3 Nos Cheque –@ each Rs.10,00,000		30,00,000
	4. To Adjustment of Advance		36,500
	Total		30,36,500
	By Closing Balance		(-)16,77,906

13-1-2018
Dr. MOHAMMAD JAFFAR ALI
CENTRE HEAD
CENTRE FOR GREEN ENERGY TECHNOLOGY
PONDICHERRY UNIVERSITY
PONDICHERRY



(S. Thangaraju)
Partner
M.No: 19255

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PONDICHERRY UNIVERSITY
Madanjeet School of Green Energy Technologies
Receipt & Expenditure for the year ended 31.03.2018

Receipt (Opening Balance) : Rs. (-)7,76,929/-
 Received Amount : Rs.30,36,500/-
 Total Expenditure : Rs. 39,37,477/-
 Closing Balance : Rs. (-)16,77,906/-
 I USD : 64.15 INR AS ON NOV 2017

1. SCHOLARSHIP RELATED

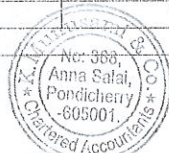
Tuition Fees			
	Outgoing Students MSGET		
	Existing ongoing Students MSGET 2 nd year	2,75,340	5,48,040
	New Students MSGET 1 st year	2,72,700	
Hostel Fees			
	Outgoing Students MSGET	89,810	4,49,050
	Existing ongoing Students MSGET 2 nd year	2,30,940	
	New Students MSGET 1 st year	1,28,300	
Travel Fees- Air Fair			
	Outgoing Students MSGET	1,28,520	2,06,520
	Existing ongoing Students MSGET 2 nd year		
	New Students MSGET 1 st year	78,000	
Travelling Cost – Taxi charges by Road			
	Outgoing Students MSGET	13,422	18,817
	Existing ongoing Students MSGET 2 nd year	-	
	New Students MSGET 1 st year	5,395	
Monthly Stipend			
	Outgoing Students MSGET	1,40,000	11,80,000
	Existing ongoing Students MSGET 2 nd year	6,60,000	
	New Students MSGET 1 st year	3,80,000	
Contingencies - Project Expenses			
	Outgoing Students MSGET (2014-16)	10,000	65,000
	Outgoing Students MSGET (2015-17)	25,000	
	Existing ongoing Students MSGET 2 nd year	30,000	
	New Students MSGET 1 st year		
Medical reimbursement			
1	Md. Sultan Muhmud	5,727	5,727
Exam Fee			
		12,956	12,956
Amount Recouped 2016-17			
	Transfer from Foreign Contribution account to PU Non Plan A/c No. 413264148 on 7 Nov 2017. CH.NO.564521	12,73,076	12,73,076
I-RELATED EXPENDITURE -		Total	37,59,186



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New Students MSGET (2017-19) – 1 year -8 months				
1	Ajay Cheetri	Bhutan	25,660	
2	Ankit Bhattarai	Nepal	25,660	
3	Ragul Kumar Patel	India	25,660	
4	Murtaza	Bhutan	25,660	
5	Zarifa Arzoo	Afghanistan	25,660	
6				1,28,300
TRANSPORT (Home town to Chennai airport) Inclusive of Visa charges				
Out Going Students MSGET(2015-17 Batch)				
1.	Bibaswan Das	India		
2.	Md. Sultan Mahmud	Bangladesh	18,814	
3.	Marzia Puya	Afghanistan	20,000	
4.	Md. Shihab Uddin	Bangladesh	14,630	
5.	Nirmal Pudasaini	India	20,000	
6.	Kubra Mahmoodi	Afghanistan	16,726	
7.	Dil Bdr. Tamang	Bhutan	20,000	
8.	Yogesh Dahal	Bhutan	18,350	
				1,28,520
On Going Students MSGET(2016-18 Batch) – II Year				
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	-	
New Students MSGET (2017-19) – 1 year				
1.	Ajay Cheetri	Bhutan	18,000	
2.	Ankit Bhattarai	Nepal	20,000	
3.	Ragul Kumar Patel	India		
4.	Murtaza	Bhutan	20,000	
5.	Zarifa Arzoo	Afghanistan	20,000	
				78,000
TRAVELLING COSTY – TAXI CHARGES(Pondicherry to Chennai Air port and Pickup				
Out Going Students MSGET(2015-17 Batch)				
1.	Bibaswan Das	India		
2.	Md. Sultan Mahmud	Bangladesh	2,503	
3.	Marzia Puya	Afghanistan	2,503	
4.	Md. Shihab Uddin	Bangladesh	1,143	
5.	Nirmal Pudasaini	India	2,524	
6.	Kubra Mahmoodi	Afghanistan	2,463	
7.	Dil Bdr. Tamang	Bhutan	1,143	
8.	Yogesh Dahal	Bhutan	1,143	
				13,422
On Going Students MSGET(2016-18 Batch) – II Year				
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		
New Students MSGET (2017-19) – 1 year				
1.	Ajay Cheetri	Bhutan		
2.	Ankit Bhattarai	Nepal	2,698	
3.	Ragul Kumar Patel	India		
4.	Murtaza	Bhutan	1,349	
5.	Zarifa Arzoo	Afghanistan	1,348	
				5,395



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

Statement of Receipt and Expenditure for the year ended 31-3-2018

Receipt (Opening Balance) : Rs. (-)7,76,929/-			
Received Amount : Rs.30,36,500/-			
Total Expenditure : Rs. 39,37,477/-			
Closing Balance : Rs. (-)16,77,906/-			
I USD : 64.15 INR AS ON NOV 2017			
I – SCHOLARSHIP EXPENDITURE			
TUITION FEES (USD 600 + other fees)			
Out 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	
On Going Students MSGET(2016-18 Batch) – II Year			
1.	Sreelakshmi. T.N	India	45,890
2.	Ritesh Pradhan	Bhutan	45,890
3.	Abilasha Bhiju	Nepal	45,890
4.	Shreyash Raj Suwal	Nepal	45,890
5.	Habiba Sadeqi	Afghanistan	45,890
6.	Mohammad Ehsan Rahimi	Afghanistan	45,890
			2,75,340
New Students MSGET (2017-19) – I year			
1.	Ajay Cheetri	Bhutan	54,540
2.	Ankit Bhattarai	Nepal	54,540
3.	Ragul Kumar Patel	India	54,540
4.	Murtaza	Bhutan	54,540
5.	Zarifa Arzoo	Afghanistan	54,540
			2,72,700
HOSTEL CHARGES @ 50 USD Per Scholar Per Month USD @ 66.96			
Out Going Students MSGET(2015-17 Batch) – 4 months			
1.	Bibaswan Das	India	-
2.	Md. Sultan Mahmud	Bangladesh	12,830
3.	Marzia Puya	Afghanistan	12,830
4.	Md. Shihab Uddin	Bangladesh	12,830
5.	Nirmal Pudasaini	Nepal	12,830
6.	Kubra Mahmoodi	Afghanistan	12,830
7.	Dil Bdr. Tamang	Bhutan	12,830
8.	Yogesh Dahal	Bhutan	12,830
			89,810
On Going Students MSGET(2016-18 Batch) – II Year - 12 months			
1	Sreelakshmi. T.N	India	38,490
2	Ritesh Pradhan	Bhutan	38,490
3	Abilasha Bhiju	Nepal	38,490
4	Shreyash Raj Suwal	Nepal	38,490
5	Habiba Sadeqi	Afghanistan	38,490
6	Mohammad Ehsan Rahimi	Afghanistan	38,490
			2,30,940

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**PONDICHERRY UNIVERSITY
MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES
CENTRE FOR GREEN ENERGY TECHNOLOGY**

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

RECEIPT		PAYMENT	
	2017-18 Amount		2017-18 Amount
Opening Balance	(-)7,76,929 00		
Interest		I - SCHOLARSHIP EXPENDITURE 70%	
		By Scholarship / Tuition Fees / Hostel / Air Far / Monthly stipend / Visa Fees / Education Tour etc	
To Grant received from SAF	30,00,000 00		37,59,186 00
To Adjustment of Advance	36,500 00		37,59,186 00
		II - RELATED EXPENDITURE 30 %	
		1. Temporary Advance	
		2. SAF - Seminar / Workshop	
		3. Contingency (Faculty- students related)	
		4. Field Trip	
			1,07,049 00
			1,78,291 00
			39,37,477 00
			(-)16,77,906 00
TOTAL	22,59,571 00		22,59,571 00

B. W. Jaffer Ali
DR. MOHAMMAD JAFFAR ALI
CENTRE HEAD
CENTRE FOR GREEN ENERGY TECHNOLOGY
PONDICHERRY UNIVERSITY
PONDICHERRY

For K. MUNUSAMI & CO.
CHARTERED ACCOUNTANTS,
No: 239
Anna Salai
Pondicherry
M.No: 19255

S. Subramanian
10.11.18
(S. Thangarajulu)
Partner
M.No: 19255



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PONDICHERRY

MONTHLY STIPEND**Out Going Students MSGET(2015-17 Batch) 2 MONTHS**

1	Bibaswan Das	India	
2	Md. Sultan Mahmud	Bangladesh	20,000
3	Marzia Puya	Afghanistan	20,000
4	Md. Shihab Uddin	Bangladesh	20,000
5	Nirmal Pudasaini	India	20,000
6	Kubra Mahmoodi	Afghanistan	20,000
7	Dil Bdr. Tamang	Bhutan	20,000
8	Yogesh Dahal	Bhutan	20,000

1,40,000

On Going Students MSGET(2016-18 Batch) – II Year -11 MONTHS .

1	Sreelakshmi. T.N	India	1,10,000
2	Ritesh Pradhan	Bhutan	1,10,000
3	Abilasha Bhiju	Nepal	1,10,000
4	Shreyash Raj Suwal	Nepal	1,10,000
5	Habiba Sadeqi	Afghanistan	1,10,000
6	Mohammad Ehsan Rahimi	Afghanistan	1,10,000

6,60,000

New Students MSGET (2017-19) – I year - 9 MONTHS

1.	Ajay Cheetri	Bhutan	80,000
2.	Ankit Bhattarai	Nepal	80,000
3.	Ragul Kumar Patel	India	80,000
4.	Murtaza	Bhutan	70,000
5.	Zarifa Arzoo	Afghanistan	70,000

3,80,000

PROJECT EXPENSES**Out Going Students MSGET(2014-16 Batch)**

1	Md. Shihabuddin	Bangladesh	5,000
2	Md. Sultan Muhmed	Bangladesh	5,000

10,000

Out Going Students MSGET(2015-17 Batch)

1	Bibaswan Das	India	
2	Md. Sultan Mahmud	Bangladesh	
3	Marzia Puya	Afghanistan	5,000
4	Md. Shihab Uddin	Bangladesh	-
5	Nirmal Pudasaini	India	5,000
6	Kubra Mahmoodi	Afghanistan	5,000
7	Dil Bdr. Tamang	Bhutan	5,000
8	Yogesh Dahal	Bhutan	5,000

25,000

On Going Students MSGET(2016-18 Batch) – II Year

1	Sreelakshmi. T.N	India	5000
2	Ritesh Pradhan	Bhutan	5000
3	Abilasha Bhiju	Nepal	5000
4	Shreyash Raj Suwal	Nepal	5000
5	Habiba Sadeqi	Afghanistan	5000
6	Mohammad Ehsan Rahimi	Afghanistan	5000

30,000

New Students MSGET (2017-19) – I year

1.	Ajay Cheetri	Bhutan	-
2.	Ankit Bhattarai	Nepal	-
3.	Ragul Kumar Patel	India	-
4.	Murtaza	Bhutan	-
5.	Zarifa Arzoo	Afghanistan	-

MEDICAL REIMBURSEMENT

1	Md. Sultan Muhmed	Bangladesh	5,727
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5,727

Exam Fee

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	Degree, Semester fee, Provisional (each Rs. 2,852) i.e Degree : 1500, Exam fee: 1152, Provsional/ Migration: 200			12,956
Amount Recouped 2016-17				
	PU Non Plan A/c No. 413264148	Transfer from foreign contribution A/c	12,73,076	12,73,076
I – SCHOLARSHIP EXPENDITURE - (TOTAL)				37,59,186

II-Related Expenditure

1. Temporary Advance			
	SAF Seminar	51,500	
	Total		51,500
2. Contingency			
		2,460	
	Total		2,460
3. Field Trip			
	a. MIS; workshop at M/s KPCL, BANGALORE	65,729	-
	b. SAF - 33 rd Charter Day	41,320	
	Total		1,07,049
4. SAF – Seminar /Workshop			
	a. SAF MEETING	17,282	17,282
	Total		17,282
II-RELATED EXPENDITURE - (TOTAL)			1,78,291
Total Related Expenditure			
I-Scholarship expenditure		37,59,186	
II-Related expenditure		1,78,291	
TOTAL OF EXPENDITURE (I + II)			39,37,477
Opening balance			(-)7,76,929
Received amount	1. To Grant received from SAF- 3 Nos Cheque –@ each Rs.10,00,000		30,00,000
	2. To Adjustment of Advance		36,500
	Total		30,36,500
By Closing Balance			(-)16,77,906

Dr. MOHAMMAD JAFFAR ALI
CENTRE HEAD
CENTRE FOR GREEN ENERGY TECHNOLOGY
PONDICHERRY UNIVERSITY
PONDICHERRY



For K. MUNUSAMI & CO.
CHARTERED ACCOUNTANTS

(S. Manigaran)
Partner
M.No: 19255
FINANCE OFFICER
PONDICHERRY UNIVERSITY
PONDICHERRY