



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 /20-21/

Date :01.07.2020

To

Sri.P.K.PRABHAKARAN,
CEO, SAF- India,
A-33, Vasant Marg,
Vasanth Vigar,
New Delhi – 110 057

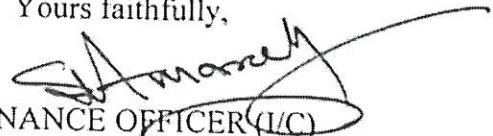
Sir,

Sub: Forwarding Statement of Expenditure of SAF- UMIGET for the
Year 2018-19 – Reg.

--:00:--

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

Yours faithfully,


FINANCE OFFICER (I/C)

Encl: as above

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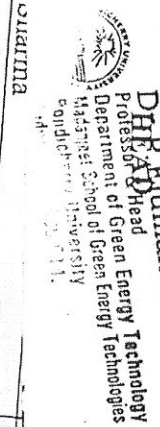
✓ Dr.P.Elumalai,
Centre Head,
Centre for Green Energy Technology
SAF-UMIGET
Pondicherry University

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

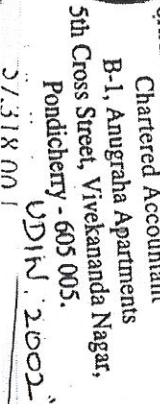
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

RECEIPT		PAYMENT	
	2018-19		2018-19
	Amount (INR)		Amount (INR)
Opening Balance	(-)16,77,906.00	I - SCHOLARSHIP EXPENDITURE 70%	
Interest		By Scholarship / Air Fare /Monthly stipend /	15,29,241.00
To Grant received from SAF	10,00,000.00	TOTAL	15,29,241.00
To Adjustment of Advance	15,000.00	II- RELATED EXPENDITURE 30%	
		1. M.Tech. Laboratory Characterization expenses (Advanced)	60,000.00
		2. SAF - Hands on Training - Biogas Plant	87,437.00
		3. SAF - International Workshop	2,65,000.00
		4. Dissertation/ Lab related work	2,15,122.00
		5. Contingency (Faculty- students related)	62,731.00
		6. Field Trip	54,000.00
		TOTAL	7,44,290.00
		TOTAL (I & II)	22,73,531.00
		By Closing Balance	(-) 29,36,437.00
TOTAL	(-) 6,62,906.00	TOTAL	(-)6,62,906.00

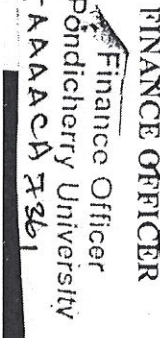
P.E. Punnai
P.E. Punnai
 Professor
 Department of Green Energy Technologies
 Madanjeet School of Green Energy Technology
 Pondicherry University



GRANDRAMANICKAM
GRANDRAMANICKAM
 Chartered Accountant
 B-1, Anugraha Apartments
 5th Cross Street, Vivekananda Nagar,
 Pondicherry - 605 005.



S. Anand
S. Anand
 Finance Officer
 Pondicherry University



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

Detailed Statement of Receipt and Expenditure for the year ended 31-3-2019

(including committed amount booked in next financial year)

Receipt (Opening Balance) : Rs. (-)16,77,906/-			
Received Amount : Rs. 10,15,000/-			
Total Expenditure : Rs. 22,73,531/-			
Closing Balance : Rs. (-)29,36,437			
(1 USD : 68.78 INR as on JULY 2018)			
I - SCHOLARSHIP EXPENDITURE			
TUITION FEES (USD 600 + course fees)			
Out Going Students MSGET(2016-18 Batch)			
1.	Sreelakshmi. T.N	India	NIL.
2.	Ritesh Pradhan	Bhutan	
3.	Abilasha Bhuj	Nepal	
4.	Shreyash Raj Suwal	Nepal	
5.	Habiba Sadeqi	Afghanistan	
6.	Mohammad Ehsan Rahimi	Afghanistan	
On Going Students MSGET(2017-19 Batch) - II Year			
1.	Ajay Chhetri	Bhutan	48,668.00
2.	Ankit Bhattarai	Nepal	48,668.00
3.	Rahul Kumar Patel	India	48,668.00
4.	Murtaza	Bhutan	48,668.00
5.	Zarifa Arzoo	Afghanistan	48,668.00
Sub Total:			2,43,340.00
New Students MSGET (2018-20) - I year			
1.	Aarjab Ghimire	Nepal	57,318.00
2.	Abdullah Al Mamun	Bangladesh	57,318.00
3.	Chirag Sharma	Bhutan	57,318.00
4.	Mohammad Hussain Qasem Zada	Afghanistan	57,318.00
5.	Pragadeeswaran K	India	57,318.00
6.	Shekiba Azizi	Afghanistan	57,318.00
7.	Shibani Dhital	Bhutan	57,318.00
Sub Total:			4,01,226.00
EXAMINATION & CERTIFICATION FEES			
[Prov. Degree Rs. 1,000/-; Final Degree (Tatkal) Rs. 1,500/-; Migration Certificate Rs.500/-; 72 Credits course exam fee Rs. 1,152/-]			
Out Going Students MSGET(2016-18 Batch) May 2018			
1.	Sreelakshmi. T.N	India	4,152.00
2.	Ritesh Pradhan	Bhutan	4,152.00
3.	Abilasha Bhuj	Nepal	4,152.00
4.	Shreyash Raj Suwal	Nepal	4,152.00
5.	Habiba Sadeqi	Afghanistan	4,152.00
6.	Mohammad Ehsan Rahimi	Afghanistan	4,152.00
Sub Total:			24,912.00

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HOSTEL CHARGES @ 50 USD per month (Rs. 3,439/- per month – 1 USD @ 68.78 INR)				
Out Going Students MSGET(2016-18 Batch) – 4 months				
1.	Sreelakshmi. T.N	India	13,756.00	
2.	Ritesh Pradhan	Bhutan	13,756.00	
3.	Abilasha Bhujju	Nepal	13,756.00	
4.	Shreyash Raj Suwal	Nepal	13,756.00	
5.	Habiba Sadeqi	Afghanistan	13,756.00	
6.	Mohammad Ehsan Rahimi	Afghanistan	13,756.00	
			Sub Total:	82,536.00
II Year Students On Going Students MSGET(2017-19 Batch) – II Year - 12 months				
1.	Ajay Chhetri	Bhutan	41,268.00	
2.	Ankit Bhattarai	Nepal	41,268.00	
3.	Rahul Kumar Patel	India	41,268.00	
4.	Murtaza	Bhutan	41,268.00	
5.	Zarifa Arzoo	Afghanistan	41,268.00	
6.	Ajay Chhetri	Bhutan	41,268.00	
			Sub Total:	2,47,608.00

I Year Students - New Students MSGET (2018-20) – I year - 8 months				
1	Aarjab Ghimire	Nepal	27,512.00	
2	Abdullah Al Mamun	Bangladesh	27,512.00	
3	Chirag Sharma	Bhutan	27,512.00	
4	Mohammad Hussain Qasem Zada (Discontinued)	Afghanistan	27,512.00	
5	Pragadeeswaran K (Discontinued) – Day scholar	India	-	
6	Shekiba Azizi	Afghanistan	27,512.00	
7	Shibani Dhital	Bhutan	27,512.00	
			Sub Total:	1,65,072.00

TRANSPORT (Home town to Chennai airport) Inclusive of Visa charges

Out Going Students MSGET(2016-18 Batch)				
1.	Sreelakshmi. T.N	India	-	
2.	Ritesh Pradhan	Bhutan	20,000.00	
3.	Abilasha Bhujju	Nepal	20,000.00	
4.	Shreyash Raj Suwal	Nepal	20,000.00	
5.	Habiba Sadeqi	Afghanistan	18,480.00	
6.	Mohammad Ehsan Rahimi	Afghanistan	19,502.00	
			Sub Total:	97,982.00
On Going Students MSGET(2017-19 Batch) – II Year				
1.	Ajay Chhetri	Bhutan	NIL.	
2.	Ankit Bhattarai	Nepal		
3.	Rahul Kumar Patel	India		
4.	Murtaza	Bhutan		
5.	Zarifa Arzoo	Afghanistan		
New Students MSGET (2018-20) – I year				
1.	Aarjab Ghimire	Nepal	18,223.00	
2.	Abdullah Al Mamun	Bangladesh	20,000.00	
3.	Chirag Sharma	Bhutan	20,000.00	
4.	Mohammad Hussain Qasem Zada	Afghanistan	18,995.00	
5.	Pragadeeswaran K	India	--	
6.	Shekiba Azizi	Afghanistan	18,995.00	
7.	Shibani Dhital	Bhutan	19,437.00	
			Sub Total:	1,15,650.00

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**TRAVELLING COST - TAXI CHARGES
(Pondicherry to Chennai Airport and Pickup)**

Out Going Students MSGET(2016-18 Batch)

1.	Sreelakshmi. T.N --	India	--	
2.	Ritesh Pradhan	Bhutan	1,882.00	
3.	Abilasha Bhujju	Nepal	1,883.00	
4.	Shreyash Raj Suwal	Nepal	2,672.00	
5.	Habiba Sadeqi	Afghanistan	2,672.00	
6.	Mohammad Ehsan Rahimi	Afghanistan	2,604.00	
			Sub Total:	11,713.00

On Going Students MSGET(2017-19 Batch) - II Year

1.	Ajay Chhetri	Bhutan		
2.	Ankit Bhattarai	Nepal		
3.	Ragul Kumar Patel	India		
4.	Murtaza	Bhutan		
5.	Zarifa Arzoo	Afghanistan		
			Sub Total:	NIL

New Students MSGET (2018-20) - I year

1.	Aarjab Ghimire	Nepal	490.00	
2.	Abdullah Al Mamun	Bangladesh	2,538.00	
3.	Shibani Dhital	Bhutan	2,768.00	
4.	Mohammad Hussain Qasem Zada	Afghanistan	1,869.00	
5.	Shekiba Azizi	Afghanistan	1,869.00	
6.	Chirag Sharma	Bhutan	2,672.00	
7.	Pragadeeswaran K	India	--	
			Sub Total:	12,206.00

MONTHLY STIPEND

Out Going Students MSGET(2016-18 Batch) 2 MONTHS (April-May 2018)

1	Sreelakshmi. T.N	India	20,000.00	
2	Ritesh Pradhan	Bhutan	20,000.00	
3	Abilasha Bhujju	Nepal	20,000.00	
4	Shreyash Raj Suwal	Nepal	20,000.00	
5	Habiba Sadeqi	Afghanistan	20,000.00	
6	Mohammad Ehsan Rahimi	Afghanistan	20,000.00	
			Sub Total:	1,20,000.00

On Going Students MSGET(2017-19 Batch) - II Year -12 MONTHS (April 2018-March 2019)

1	Ajay Chhetri	Bhutan	1,20,000.00	
2	Ankit Bhattarai	Nepal	1,20,000.00	
3	Ragul Kumar Patel	India	1,20,000.00	
4	Murtaza	Bhutan	1,20,000.00	
5	Zarifa Arzoo	Afghanistan	1,20,000.00	
			Sub Total:	6,00,000.00

New Students MSGET (2018-20) - I year - 9 MONTHS July 2018-March 2019)

1.	Aarjab Ghimire	Nepal	90,000.00	
2.	Abdullah Al Mamun	Bangladesh	90,000.00	
3.	Chirag Sharma	Bhutan	80,000.00	
4.	Mohammad Hussain Qasem Zada	Afghanistan	40,000.00	
5.	Pragadeeswaran K (Discontinued)	India	40,000.00	
6.	Shekiba Azizi	Afghanistan	90,000.00	
7.	Shibani Dhital	Bhutan	90,000.00	
			Sub Total:	5,20,000.00

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ANNUAL CONTINGENCY EXPENSES

Out Going Students MSGET(2016-18 Batch) May 2018			
1	Sreelakshmi. T.N	India	5,000.00
2	Ritesh Pradhan	Bhutan	5,000.00
3	Abilasha Bhuj	Nepal	5,000.00
4	Shreyash Raj Suwal	Nepal	5,000.00
5	Habiba Sadeqi	Afghanistan	5,000.00
6	Mohammad Ehsan Rahimi	Afghanistan	5,000.00
Sub Total:			30,000.00
On Going Students MSGET(2017-19 Batch) - II Year			
1	Ajay Chhetri	Bhutan	4,210.00
2	Ankit Bhattarai	Nepal	3,700.00
3	Ragul Kumar Patel	India	3,780.00
4	Murtaza	Bhutan	5,000.00
5	Zarifa Arzoo	Afghanistan	5,000.00
[Claimed in the financial year 2019-20] Sub Total:			21,690.00
Total (By Scholarship / Air Fare /Monthly stipend, excluding Tuition, Examination, Hostel fees) Rs.			15,29,241.00

II-Related Expenditure

1. Project Work and related expenditure			
M.Tech. Laboratory – characterization expenses for students project		62,850.00	
M.Tech Dissertation Project Expense		1,51,512.00	
Zarifa Arzoo – II Year On going student (Afghanistan): Add-on Course during Summer Vacation – GIS Certification Programme at New Delhi authorized by Centre Head.		22,020.00	
Sub Total:			2,36,382.00
2. Contingency			
Contingent Expenses by Dean Office (Prof.K.Anbalagan)		5,000.00	
Auditor expenses (June 2018, Dec. 2018) 8,260 x 2		16,520.00	
Sub Total:			21,520.00
3. Field Trip			
A Field Trip Industrial Visit to Bangalore (part payment by SAF out of Rs.1,07, 500)		54,000.00	
B Travel expenses to attend Global Mobility summit. Advanced 50,000.00; Reimbursed 22,830/-		27,170.00	
C Travel Expense for MNRE Reinvest Energy Meet by faculty and students, advanced 45,000/-, (reimbursed 11,260 next financial year)		33,740.00	
D Attending National conference at IIT-BHU – Dr.Arun Prasath		19,041.00	
Sub Total:			1,33,951.00
4. SAF – Seminar /Workshop			
a. International Workshop on Energy Materials & Devices (refund of balance amount shall reflect in next financial year)		2,65,000.00	
b. SAF workshop: Hands on workshop on Installation and Study of Biogas Plant Advance 86,500/- settlement reimbursed 937/-		87,437.00	
c. SAF MEETING		Nil	
Sub Total:			3,52,437.00
II - RELATED EXPENDITURE - (TOTAL)			7,44,290.00