



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/ *SUA*

Date :17.08.2020

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 2019-20 – 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
1.04.2019 to 31.03.2020 duly signed by the Chartered Accountant.

Yours faithfully,

Amaresh Samantaraya
FINANCE OFFICER (I/C)

Encl: as above

**PONDICHERRY UNIVERSITY
MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES
DEPARTMENT OF GREEN ENERGY TECHNOLOGY**

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

	2019-20 Amount (INR)	2019-20 Amount (INR)
RECEIPT		
Opening Balance	(-) 29,36,437.00	
Interest		
To Grant received from SAF	20,00,000.00	
To Adjustment of Advance	4,61,512.00	
		TOTAL
		18,47,166.00
PAYMENT		
I - SCHOLARSHIP EXPENDITURE 70%		
I - SCHOLARSHIP EXPENDITURE (By Scholarship/Airfare / Monthly stipend /Tuition Fee, Exam & certification Fee, Hostel charges)		
		TOTAL
		18,47,166.00
II- RELATED EXPENDITURE 30 %		
Temporary advance / advance adjustments		
M. Tech. Dissertation project expenses – chemicals & reagents & consumables		3,00,955.00
Reimbursement for the participation in the International conferences/Medical bills / Add-on course registration/		1,03,034.00
Lab upgradation (Purchase of simulation system)		64,769.00
Guest Fac./Guest Lecture/Visiting Faculty		
SAF Travel /Field trip/ Transport Arrangement – Ms. Abhilasha (Sivasakthi travels)		82,288.00
Seminar/Training/Workshop/Registration Fee		2,32,596.00
		TOTAL (I & II)
		7,91,642.00
TOTAL	(-) 4,74,925.00	
		By Closing Balance
		(-) 31,13,733.00
		TOTAL
		(-) 4,74,925.00

P. Elumalai

HEAD OF THE Department
Dr. P. Elumalai
Professor & Head
Department of Green Energy Technology
Madanjeet School of Green Energy Technologies
Pondicherry University
Puducherry - 605 014.



VOID - NO.

026115AAAA CD 8086

R Chand

CA. K. CHANDRAMOORTHY, B. Com, MBA, F.C.A.,
Membership No. 026115
Chartered Accountant
No. 97-1-A, First Floor, Thiyyagaraja St,
Pondicherry - 605 001.



R Chand

FINANCE OFFICER

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

Statement of Receipt and Expenditure for the year ended 31-3-2020

Receipt (Opening Balance) : Rs. (-) 29,36,437.00				
Received Amount : Rs. 24,61,512.00				
Total Expenditure : Rs. 26,38,808.00				
Closing Balance : Rs. (-) 31,13,733.00				
1 USD : 68.78 INR as on JULY 2019				
I – SCHOLARSHIP EXPENDITURE				
MONTHLY STIPEND				
Out Going Students MSGET (2017-19 Batch) 2 MONTHS				
1.	Ajay Chhetri	Bhutan	20,000.00	
2.	Ankit Bhattarai	Nepal	20,000.00	
3.	Rahul Kumar Patel	India	20,000.00	
4.	Murtaza	Afghanistan	20,000.00	
5.	Zarifa Arzoo	Afghanistan	20,000.00	
Sub Total				1,00,000.00
On Going Students MSGET (2018-20 Batch) – II Year -11 MONTHS				
1.	Aarjab Ghimire	Nepal	1,10,000.00	
2.	Abdullah Al Mamun	Bangladesh	1,10,000.00	
3.	Chirag Sharma	Bhutan	1,10,000.00	
4.	Shekiba Azizi	Afghanistan	1,10,000.00	
5.	Shibani Dhital	Bhutan	1,10,000.00	
Sub Total				5,50,000.00
New Students MSGET (2019-21) – I year - 9 MONTHS				
1.	Arundhuti Bushra	Bangladesh	90,000.00	
2.	Baktash Niazi	Afghanistan	90,000.00	
3.	Basir Ahmad Haidari	Afghanistan	90,000.00	
4.	Kushal Devkota	Nepal	90,000.00	
5.	Md Nadeen Chowdhury	Bangladesh	90,000.00	
6.	Pratyay Bhattacharya	India	80,000.00	
Sub Total				5,30,000.00
TRANSPORT				
Out Going Students MSGET (2017-19 Batch) (Chennai Airport to Home town - Air journey)				
1.	Ajay Chhetri	Bhutan	21,223.00	
2.	Ankit Bhattarai	Nepal	21,223.00	
3.	Rahul Kumar Patel	India	21,223.00	
4.	Murtaza	Afghanistan	21,222.00	
5.	Zarifa Arzoo	Afghanistan	21,222.00	
Sub Total				1,06,113.00
New Students MSGET (2019-21 Batch) – I year (Home town to Chennai Airport - Air journey)				
1.	Arundhuti Bushra	Bangladesh	20,160.00	
2.	Baktash Niazi	Afghanistan	20,160.00	
3.	Basir Ahmad Haidari	Afghanistan	20,160.00	
4.	Kushal Devkota	Nepal	20,160.00	
5.	Md Nadeen Chowdhury	Bangladesh	20,161.00	
6.	Pratyay Bhattacharya	India	-	
Sub Total				1,00,801.00
TRAVELLING COST – TAXI CHARGES (Roadway journey Local trips plus pickup & drop)				
Out Going Students MSGET (2017-19 Batch)				
1.	Ajay Chhetri	Bhutan	2,879.00	
2.	Ankit Bhattarai	Nepal	2,880.00	
3.	Rahul Kumar Patel	India	-	
4.	Murtaza	Afghanistan	2,880.00	
5.	Zarifa Arzoo	Afghanistan	2,880.00	
Sub Total				11,519.00

New Students MSGET (2019-21) – I year				
1.	Arundhuti Bushra	Bangladesh	1,740.00	
2.	Baktash Niazi	Afghanistan	1,741.00	
3.	Basir Ahmad Haidari	Afghanistan	1,741.00	
4.	Kushal Devkota	Nepal	1,740.00	
5.	Md Nadeen Chowdhury	Bangladesh	1,740.00	
6.	Pratyay Bhattacharya	India	-	
			Sub Total	8,702.00
MISCELLANEOUS (SIMULATION LABORATORY EXPENSES)				
On Going Students MSGET (2018-20 Batch) – II Year				
1.	Aarjab Ghimire	Nepal	80,000.00	
2.	Abdullah Al Mamun	Bangladesh	80,000.00	
3.	Chirag Sharma	Bhutan	80,000.00	
4.	Shekiba Azizi	Afghanistan	80,000.00	
5.	Shibani Dhital	Bhutan	80,339.00	
			Sub. Total	4,00,339.00
ANNUAL CONTINGENCY EXPENSES				
Out Going Students MSGET(2017-19 Batch)				
1.	Ajay Chhetri	Bhutan	5,000.00	
2.	Ankit Bhattarai	Nepal	5,000.00	
3.	Rahul Kumar Patel	India	5,000.00	
4.	Murtaza	Afghanistan	5,000.00	
5.	Zarifa Arzoo	Afghanistan	4,768.00	
			Sub Total	24,768.00
On Going Students MSGET (2018-20 Batch) – II Year				
1.	Abdullah Al Mamun	Bangladesh	5,000.00	
2.	Shekiba Azizi	Afghanistan	5,000.00	
3.	Shibani Dhital	Bhutan	4,924.00	
			Sub Total	14,924.00
I – SCHOLARSHIP EXPENDITURE (TOTAL)				18,47,166.00
(By Scholarship/Airfare / Monthly stipend, contingency, miscellaneous excluding Tuition Fee, Exam & certification Fee, and Hostel charges)				

II-RELATED EXPENDITURE

A. Project Work and Related expenditure		
1.	M. Tech. Dissertation project expenses – chemicals & reagents	1,51,455.00
2.	Temp. advance - M. Tech. Dissertation project expenses – contingency	1,57,500.00
3.	Contingency/ Reimb. Medical bills /Add-on courses/ for the participation in the International conference at New Delhi registered by M.Tech. students	1,03,034.00
4.	Lab upgradation (Purchase of Simulation system)	64,769.00
		Sub Total
		4,76,758.00
B. Seminar / Training / Workshop / Registration Fee		
		2,32,596.00
C. Field Trip / Travel / Transport arrangements		
		49,721.00
D. Guest Faculty / Guest Lecture / Visiting Faculty		
		32,567.00
II-RELATED EXPENDITURE - (TOTAL)		
		7,91,642.00

Total Related Expenditure		
I-Scholarship expenditure		18,47,166.00
II-Related expenditure		7,91,642.00
TOTAL OF EXPENDITURE (I + II)		26,38,808.00
Opening balance		(-) 29,36,437.00
Received amount	To Grant received from SAF- Rs. 20,00,000.00	
	To Adjustment of Advance Rs. 4,61,512.00	24,61,512.00
	By Closing Balance	(-) 31,13,733.00

P. Elumalai

HEAD

Dr. P. Elumalai

Professor & Head
Department of Green Energy Technology
Madanjeet School of Green Energy Technologies
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Chandramoorthi

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K Chandramoorthi

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