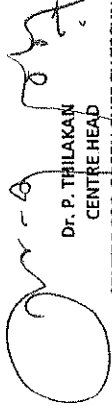
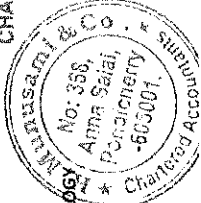



**MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES  
CENTRE FOR GREEN ENERGY TECHNOLOGY  
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011**

RECEIPT	2010-11 Amount	PAYMENT	2010-11 Amount
Opening Balance	45,05,250		
To Grant received from SAF			
Intrest	93,020	By Scholarship / Tuition Fees / Hostel / Seminars / Travels / Visa Fees / Education Tour/Consumables	10,61,389
		TOTAL	10,61,389
To Adjustment of Advance			
		<b>II- RELATED EXPENDITURE 30 %</b>	
		Contingency ( Faculty- students related )	82,866
		Hiring Charges	22,650
		TOTAL	1,05,516
		TOTAL ( I & II )	11,66,905
		By Closing Balance	34,31,365
<b>TOTAL</b>	<b>45,98,270</b>	<b>TOTAL</b>	<b>45,98,270</b>

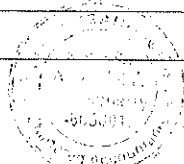
  
**Dr. P. THILAKAN**  
 CENTRE HEAD  
 CENTRE FOR GREEN ENERGY TECHNOLOGY  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

  
**For K. MUNUSAMI & CO.**  
 CHARTERED ACCOUNTANTS,  
 No: 358,  
 Anna Salai,  
 Pondicherry  
 -605001.  
 Chartered Accountants  
 S. J. [Signature] 24.4.14  
 (S. Thangaraju)  
 Partner  
 M. No: 15255

  
**K. VIJAYAKUMARAN**  
 FINANCE OFFICER  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

**PONDICHERY UNIVERSITY**  
**MADANJEET SINGH SCHOOL OF GREEN ENERGY TECHNOLOGIES**  
**CENTRE FOR GREEN ENERGY TECHNOLOGY**  
Statement of Receipt & Expenditure for the Year Ended 31-03-2011

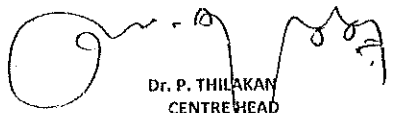
Received Amount	Rs. 45,05,250/-		
Interest on investment	Rs. 93,020/-		
Expenditure	Rs. 11,66,905/-		
Closing Balance	Rs. 34,31,365/-		
<b>I-SCHOLARSHIP EXPENDITURE</b>			
<b>Tuition Fees (New Students MSGET)</b>			
1	Mr.Thinley Dorji	Bhutan	1,32,449
2	Dayanithi Mohanda	India	1,32,449
<b>Total</b>			<b>2,64,898</b>
<b>Hostel Charges (New Students MSGET) 1 UDS 54.85</b>			
1	Mr.Thinley Dorji - 6 months	Bhutan	10,970
2	Dayanithi Mohanda -12 months	India	32,910
<b>Total</b>			<b>43,880</b>
<b>Transport Fees (New Campus – Rewind Road)</b>			
<b>New Students Air Fair</b>			
<b>I Year Students – ( New Students)</b>			
1	Mr.Thinley Dorji	Bhutan	12,683
2	Dayanithi Mohanda	India	3,000
<b>Total</b>			<b>15,683</b>
<b>Travelling Cost – Taxi Charges (Pondicherry University to Chennai and Chennai to Pondicherry University University (For 2011 – 12 outgoing and for 2012-13 incoming)</b>			
<b>I Year Students ( New Studnts)</b>			
1	Mr.Thinley Dorji	Bhutan	2571
2	Dayanithi Mohanda	India	-
<b>Total</b>			<b>2571</b>
<b>Monthly Stipend</b>			
<b>I Year Students</b>			
1	Mr.Thinley Dorji (4 months × Rs. 5000 )	Bhutan	20,000
2	Dayanithi Mohanda (12 months × Rs. 5000)	India	60,000
<b>Total</b>			<b>80,000</b>
<b>PROJECT EXPENSES</b>			
<b>I Year Students</b>			
1	Mr.Thinley Dorji (4 months × Rs. 5000 )	Bhutan	5,000
2	Dayanithi Mohanda (12 months × Rs. 5000)	India	5,000
<b>Total</b>			<b>10,000</b>
<b>Travel / Field Trip</b>			
<b>Field Trip conducted by Centre</b>			2,41,532
<b>Total</b>			<b>2,41,532</b>
<b>VVIP Hospitality</b>			
1	Hospitality to Madanjeet Singh		2,22,673
<b>Total</b>			<b>2,22,673</b>
<b>Advisory Committee</b>			
<b>Advisory Committee</b>			17,585
<b>Total</b>			<b>17,585</b>
<b>Guest Faculty/ Guest Lecturer</b>			
<b>Guest Faculty</b>			31,977
<b>Guest Lecturer</b>			1,06,610
<b>Total</b>			<b>1,38,587</b>

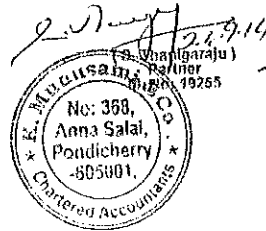



<b>Consumables</b>			
	Inmax Office Automation., Cuddlor		23,980
		<b>Total</b>	23,980
<b>Total Fees of Scholarship, Hostel, Travel, Field trip, Tuition, Seminars and Visa</b>			<b>10,61,389</b>

<b>II-Related Expenditure</b>			
Contingency			82,866
		<b>Total</b>	82,866
Hiring charges Shri. A. Venkatraj – Data Entry Operator MS Rent House			22,650
		<b>Total</b>	22,650
<b>Total Related Expenditure</b>			<b>1,05,516</b>
I-Scholarship Expenditure			10,61,389
II-Related Expenditure			1,05,516
<b>Received Amount</b>			45,05,250
<b>Interest</b>			93,020
<b>TOTAL</b>			45,98,270
<b>Total Expenditure</b>			11,66,905
<b>By Closing Balance</b>			34,31,365

For K. MUNUSAMI & CO.  
CHARTERED ACCOUNTANTS

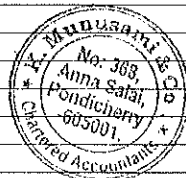
  
Dr. P. THILAKAN  
CENTRE HEAD  
CENTRE FOR GREEN ENERGY TECHNOLOGY  
PONDICHERRY UNIVERSITY  
PONDICHERRY



  
K. VIJAYAKUMARAN  
FINANCE OFFICER  
PONDICHERRY UNIVERSITY  
PONDICHERRY

**PONDICHERRY UNIVERSITY**  
**Madanjeet School of Green Energy Technologies**  
**Receipt & Expenditure for the year ended 31.03.2011**

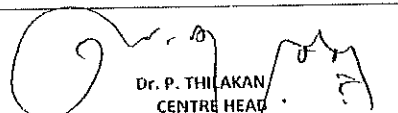
Received Amount	Rs. 45,05,250/-		
Interest on investment	Rs. 93,020/-		
Expenditure	Rs. 11,66,905/-		
Closing Balance	Rs. 34,31,365/-		
<b>I. SCHOLARSHIP RELATED</b>			
<b>Tuition Fees</b>			
	Outgoing Students MSGET		
	New Students MSGET 1 <sup>st</sup> year	2,64,898	2,64,898
<b>Hostel Fees</b>			
	Out Going Students		
	New Students MSGET 1 <sup>st</sup> year	43,880	43,880
	Existing ongoing Students MSGET 2 <sup>nd</sup> year		
<b>Travel Fees- Air Fair</b>			
	Out Going Students including discontinued		
	New Students MSGET 1 <sup>st</sup> year	15,683	15,683
	Existing ongoing Students MSGET 2 <sup>nd</sup> year		
<b>Travelling Cost – Taxi charges by Road</b>			
	Out Going Students including discontinued		
	New Students MSGET 1 <sup>st</sup> year	2,571	2,571
	Existing ongoing Students MSGET 2 <sup>nd</sup> year		
<b>Monthly Stipend</b>			
	Out Going Students including discontinued		
	2 <sup>nd</sup> Year on going students		
	2 <sup>nd</sup> Year on going students		80,000
	1 <sup>st</sup> Year New Students	80,000	
<b>Project Expenses</b>			
	Out Going Students including discontinued		
	New Students MSGET 1 <sup>st</sup> year	10,000	10,000
	Existing Students MSGET 2 <sup>nd</sup> year		
<b>Travel Field Trip</b>			
	Field Trip Conducted by Centre	2,41,532	2,41,532
<b>VVIP Hospitality to Madanjeet Singh</b>			
		2,22,673	2,22,673
<b>Advisory Committee</b>			
		17,585	
			17,585
<b>Guest Faculty/Guest Lecturer</b>			
	/Guest Faculty	31,977	
	Guest Lecturer	1,06,610	
			1,38,587
<b>Consumables</b>			
		23,980	23,980
<b>Total Fees of Scholarship, Hostel, Tuton, Field trip, Visa, Seminars and Travels</b>			<b>10,61,389</b>




II - Related Expenditure			
	1. Honorarium /Remuneration		
	2. Contingency ( Faculty- students related )		82,866
	3. Printing		-
	4. Equipment		-
	5. Furniture		-
	6. Hiring Charges		22,650
Total Related Expenditure			1,05,516

I-Total Fees of Scholarship, Field trip, Visa, Seminars and Travels	10,61,389
II-Total Related Expenditure	1,05,516
Total Expenditure	11,66,905

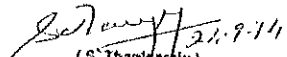
Opening Balance and Amount Received	45,05,250
Interest on Investment ( )	93,020
Total	45,98,270
Total Expenditure	11,66,905
By Closing Balance	34,31,365

  
 Dr. P. THILAKAN  
 CENTRE HEAD  
 CENTRE FOR GREEN ENERGY TECHNOLOGY  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

  
 K. VIJAYAKUMARAN  
 FINANCE OFFICER  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

For K. MUNUSAMI & CO.,  
 CHARTERED ACCOUNTANTS



  
 (S. Thanigain) 21.9.14  
 Partner  
 M. No: 15245