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

PAYMENT	2010-11	Amount	70%	10,61,389	10,61,389			82,866	22,650	1,05,516		11,66,905	34,31,365	45,98,270
P ₂			45,05,250 I SCHOLARSHIP EXPENDITURE 70%	By Scholarship / Tuition Fees / Hostel / Seminars / Travels / Visa Fees / Education Tour/Consumables	TOTAL		II-RELATED EXPENDITURE 30 %	Contingency (Faculty- students related)	Hiring Charges	TOTAL	A THE STATE OF THE	TOTAL (I&II)	By Closing Balance	TOTAL
T	2010-11	Amount	45,05,250	93,020										45,98,270
RECEIPT			Opening Balance To Grant received from SAF	Intrest	The second secon	To Adjustment of Advance							TAXABLE TO	TOTAL

FOR K. MUNUSARII & CO. CHARTERED ACCOUNTANTS, Dr. P. THILAKAN
CENTRE FOR GREEN FINERGY TECHNOLOGY
PONDICHERRY UNIVERSITY
PONDICHERRY UNIVERSITY
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R. VIJAYAKUMARAN FINANCE FFFICER PONDICHERRY UNIVERSITY PONDICHERRY

(S. Thankgarai'u) Particur M. No: 15255

PONDICHERRY UNIVERSITY

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

Rec	eived Amount Rs. 45,05				
		020/-			
_	enditure Rs. 11,66				
	sing Balance Rs. 34,31	,365/-	1 22 6 7 1 2 2 2 2 2 2		
	HOLARSHIP EXPENDITURE	-	·		
	on Fees (New Students MSGET)				
1	Mr.Thinley Dorji		Bhutan	1,32,449	
2	Dayanithi Mohanda		India	1,32,449	
			Total		2,64,898
Hoste	el Charges (New Students MSGET	f) 1 UD\$ 54.85			
1	Mr.Thinley Dorji - 6 months		Bhutan	10,970	
2	Dayanithi Mohanda -12 months		India	32,910	
			Total		43,886
		Wart large			
	sport Fees (New Campus – Rewin	d Road)	, ,		
New	Students Air Fair				
I Yea	nr Students (New Students)				
l	Mr.Thinley Dorji		Bhutan	12,683	
2	Dayanithi Mohanda		India	3,000	
	The state of the s		Total		15,683
Trav	velling Cost – Taxi Charges (Poi	ndicherry University to Che	anai and Chemai	to Pondicherry	
Univer	rsity				
(For 20	011 - 12 outgoing and for 2012-13 incoming 1 Year Students (New Students)				
1	Mr. Thinley Dorji		I Diamen	2571	
	•		Bhutan	2571	
2	Dayanithi Mohanda		India	-	ww
				Total	2571
	thly Stipend				
	ear Students .				
!	Mr.Thinley Dorji (4 months × Rs. 50		Bhutan	20,000	
2	Dayanithi Mohanda (12 months × Rs	s. 5000)	India	60,000	
Total					80,000
					·
	JECT EXPENSES				
	ear Students	200			······································
1	Mr.Thinley Dorji (4 months × Rs. 50	<u> </u>	Bhutan	5,000	
2	Dayanithi Mohanda (12 months × Rs	s. 5000)	India	5,000	
			Total		10,000
1 rav	el / Field Trip		1		
	Field Trip conducted by Cent	re	<u> </u>	2,41,532	
373711	D. II.	· · · · · · · · · · · · · · · · · · ·			2,41,532
VVII	P Hospitality Hospitality to Madanjeet Singh		· ·	0.00 (70.1	
	riospitality to Madaileet Singh			2,22,673	
Adv	isory Committee				2,22,67
AUY.			·		
	Advisory Committee			17,585	
Com	t Foods Continue				17,58
Gues	st Faculty/ Guest Lectures Guest Faculty		T	31.055	
	Guest Faculty		-	31,977	
	Guest Lecturer			1.06,610	
		a rich -	<u> </u>	,,,,,,,	
					1,38,58

nsumables Imax Office Automatic	on., Cuddlor	•	23,980	_
			75 (.1	2.3
			Total	23

II-Related Expenditure			
Contingency		82,866	
<u> </u>		Total	82,866
Hiring charges Shri. A. Venkatraj – Data Entry Operator MS Rent House		22,650	
MS Kell House		Total	22,650
Total Related Expenditure			1,05,516
2 Part of the Control			
I-Scholarship Expenditure			10,61,389
II-Related Expenditure			1,05,510
Received Amount		Anna an Airin	45,05,250
	The second control of the second control of		93,020
Interest	1 1 Anna Sept. 21 Anna 1997 (1997)		
Interest	TOTAL	A RADARY	45,98,270
Interest	TOTAL	xpenditure	45,98,270 11,66,905 34,31,365

FOR K. MUNUSAMUS CO. CHARTERED ACCOUNTANTS

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

wisam Refiner No: 358

No: 368, Anna Salal, Pondicherry -805001.

K. VIJAYAKUWARAN FINANCE OFFICER PONDICHERRY UNIVERSITY PONDICHERRY

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

Interest on investment Rs. 93,020/-			
Expenditure Rs. 11,66,905/-			
Closing Balance Rs. 34,31,365/-	- Control of the Cont		
1. SCHOLARSHIP RELATED			
'uition Fees			
Outgoing Students MSGET	2 61 909	APPLANT OF THE PARTY OF THE PAR	
New Students MSGET 1st year	2,64,898	2,64,898	
	<u> </u>		
Hostel Fees	, , , , , , , , , , , , , , , , , , , ,		
Out Going Students			
New Students MSGET 1st year	43,880	43,88	
Existing ongoing Students MSGET 2 nd year		TANK MARKATAN	
Travel Fees- Air Fair			
Out Going Students including discontinued	16 (92	15 (0)	
New Students MSGET 1 st year Existing ongoing Students MSGET 2 nd year	15,683	15,683	
Existing ongoing students MSGE1 2 year		***************************************	
Fravelling Cost – Taxi charges by Road	, , , , , , , , , , , , , , , , , , ,		
Out Going Students including discontinued			
New Students MSGET 1st year	2,571	2 57 6	
Existing ongoing Students MSGET 2 nd year		2,571	
Monthly Stipend			
Out Going Students including discontinued			
2 nd Year on going students		80,000	
2 nd Year on going students 1 st Year New Students	90,000		
1 Year New Students	80,000		
Project Expenses			
Out Going Students including discontinued			
New Students MSGET 1st year	10,000	10,000	
Existing Students MSGET 2 nd year	,		
Travel Field Trip			
Field Trip Conducted by Centre	2,41,532	2,41,532	
	2311,032	2,12,002	
VVIP Hospitality to Madanjeet Singh			
	2,22,673	2,22,673	
Advisory Committee	17505	* ***	
	17,585		
		17,58	
WAX #FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF			
Güest Faculty/Guest Lecturer			
/Guest Faculty	31,977		
Guest Lecturer	1,06,610		
annusq.		1,38,58	
No. 20 Test			
* (p. 4nn 308, \0)			
Consumables (Consumables (C	23,980	•	
(12)	1	23,98	
Po Accountant	1	A	
Total Fees of Scholarship, Hostel, Tution, Field trip, Visa, Seminars and	Travels	10,61,389	

-		
elated Exp	enditure	AND
`	1. Honorarium /Remuneration	
	2. Contingency (Faculty- students related)	82,866
	3. Printing	
<u> </u>	4. Equipment	
	5. Furniture	
	6. Hiring Charges	22,65
<u> </u>	Total Related Expenditure	1,05,51

1-	Total Fees of Scholarship, Field trip, Visa, Seminars and Travels	10,61,389
	-Total Related Expenditure	1,05,516
\vdash	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
ВуС	Closing Balance	34,31,365

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

K. VIJAYAKUMARATV FINANCE OFFICER PONDICHERRY UNIVERSITY PONDICHERRY

FOR K. MUNUSAMI & CO. CHARTERED ACCOUNTANTS

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