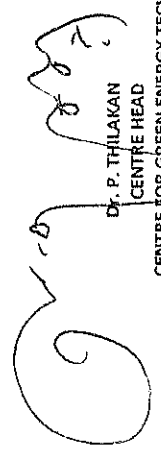
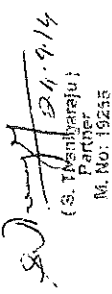
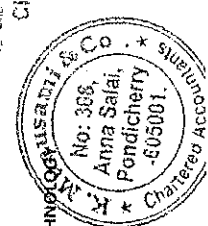



**MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES  
CENTRE FOR GREEN ENERGY TECHNOLOGY**

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2011 TO 31.03.2012**

RECEIPT	PAYMENT
2011-12 Amount	2011-12 Amount
Opening Balance	
34,31,365	<b>I - SCHOLARSHIP EXPENDITURE 70%</b>
Intrest	By Scholarship / Tuition Fees / Hostel / Seminars / Travels / Visa Fees / Education Tour/Consumables
699	14,09,178
To Grant received from SAF	<b>TOTAL</b>
14,09,178	14,09,178
To Adjustment of Advance	<b>II- RELATED EXPENDITURE 30 %</b>
	Contingency ( Faculty- students related )
	1,22,663
	Equipment
	25,13,607
	Hiring Charges
	47,000
	<b>TOTAL</b>
	26,83,270
	<b>TOTAL ( I &amp; II )</b>
	40,92,448
	By Closing Balance
	(-) 6,60,384
<b>TOTAL</b>	<b>TOTAL</b>
<b>34,32,064</b>	<b>34,32,064</b>

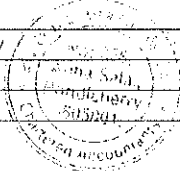
  
**DR. P. THILAKAN**  
 CENTRE HEAD  
 CENTRE FOR GREEN ENERGY TECHNOLOGY  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

**For K. MUNISAMI & CO.**  
 CHARTERED ACCOUNTANTS  
  
 (S. Venkataraju)  
 Partner  
 No. 308,  
 Anna Salai,  
 Pondicherry  
 -605001.  
 No. 19255  


  
**K. VIJAYARAJAN**  
 FINANCE OFFICER  
 PONDICHERRY UNIVERSITY  
 PONDICHERRY

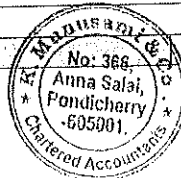
**PONDICHERRY UNIVERSITY**  
**MADANJEET SINGH SCHOOL OF GREEN ENERGY TECHNOLOGIES**  
**CENTRE FOR GREEN ENERGY TECHNOLOGY**  
**Statement of Receipt & Expenditure for the Year Ended 31-03-2012**

Receipt (Opening Balance)		Rs. 34,31,365/- + Int. Amt Rs. 699/-	
Received Amount		Rs. NIL	
Total Exp		Rs. 40,92,448/-	
closing Balance :		Rs.(-) 6,60,,384/-	
<b>I-SCHOLARSHIP EXPENDITURE</b>			
<b>Tuition Fees (New Students MSGET)</b>			
1	Al Jumlat Ahmed	Bangladesh	1,32,119
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	1,32,119
3	Sujay Barua	Bangladesh	1,32,119
4	Sarvesh Pratap Mall	India	1,32,119
<b>Total</b>			<b>5,28,296</b>
<b>Tuition Fees (Existing Students MSGET 2<sup>nd</sup> Year)</b>			
1	Dayanithi Mohanda	India	1,26,750
<b>Total</b>			<b>1,26,750</b>
<b>Hostel Charges (New Students MSGET)</b>			
1	Al Jumlat Ahmed	Bangladesh	32916
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	32916
3	Sujay Barua	Bangladesh	32916
4	Sarvesh Pratap Mall	India	32916
<b>Total</b>			<b>1,31,664</b>
<b>Hostel Charges (Existing Students MSGET 2<sup>nd</sup> Year)</b>			
1	Dayanidhi Mohanta	India	32,916
<b>Total</b>			<b>32,916</b>
<b>Transport Fees (New Campus – Rewind Road)</b>			
<b>New Students Air Fair</b>			
<b>I Year Students – ( New Students)</b>			
1	Sarvesh Pratap Mall	India	2,000
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	2,866
3	Al-Jumlat Ahmed	Bangladesh	9,036
4	Sujoy Barua	Bangladesh	15,556
<b>Total</b>			<b>29,458</b>
<b>II Year Students(Out Going Students )</b>			
1	Dayanidhi Mohanta	India	3,000
<b>Total</b>			<b>3,000</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	Sarvesh Pratap Mall	India	2,500
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	3,904
3	Al-Jumlat Ahmed	Bangladesh	4,000
4	Sujoy Barua	Bangladesh	5,000
<b>Total</b>			<b>15,404</b>
<b>II -Year Students ( Existing Students )</b>			
1	Dayanidhi Mohanta	India	2,500
<b>Total</b>			<b>2,500</b>
<b>Monthly Stipend</b>			
<b>I Year Students(12 months × Rs. 5000 × 4)</b>			
1	Sarvesh Pratap Mall	India	60,000
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	60,000
3	Al-Jumlat Ahmed	Bangladesh	60,000
4	Sujoy Barua	Bangladesh	60,000

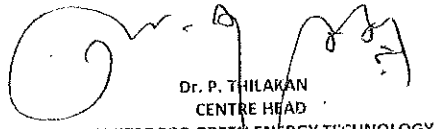



Total			2,40,000
<b>I Year Students (12months × Rs. 5000 × 1)</b>			
1	Dayanidhi Mohanta	India	60,000
			Total
			60,000
<b>PROJECT EXPENSES</b>			
<b>I Year Students</b>			
1	Sarvesh Pratap Mall	India	5,000
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	5,000
3	Al-Jumlat Ahmed	Bangladesh	5,000
4	Sujoy Barua	Bangladesh	5,000
			Total
			20,000
<b>II Year Students</b>			
1	Dayanidhi Mohanta	India	5,000
			Total
			5,000
<b>VISA CHARGES / Advocate Fee</b>			
<b>A New Students Ist Year</b>			
1	Sarvesh Pratap Mall	India	-
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	10,229
3	Al-Jumlat Ahmed	Bangladesh	2,000
4	Sujoy Barua	Bangladesh	2,000
			Total
			14,229
<b>B II Year Students</b>			
			12,09,397
<b>Seminar /Guest Faculty</b>			
Adv.Adj - Dr.HSP Reo Dr. A. Prasath Dr. R. Prasanth			31,337
			Total
			31,337
<b>Travel / Field Trip</b>			
			88,294
			Total
			88,294
<b>Consumables</b>			
Royal Scientific Instruments Company Chennai – Lab Chemicals			80,150
			Total
			80,150
<b>Total Fees of Scholarship, Hostel, Travel, Field trip, Tuition, Seminars and Visa</b>			<b>14,09,178</b>

<b>II-Related Expenditure</b>			
1. contingency		1,22,663	
			1,22,663
2. Equipment			
1. Purchase of Computers and installation for the establishment of M.Tech Lab –III including furniture		25,13,607	
			25,13,607
3. Hiring Charges			
Shri. Venkatraj – DEO		47,000	
			47,000
<b>TOTAL OF EXPENDITURE</b>			<b>26,83,270</b>



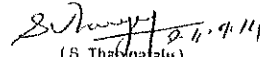
I-Scholarship Expenditure		14,09,178
II-Related Expenditure		26,83,270
	Total	40,92,448
Opening Balance		34,31,365
Received Amount		-
Intrest		699
TOTAL		34,32,064
Total Expenditure		40,92,448
By Closing Balance		(-) 6,60,384

  
 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



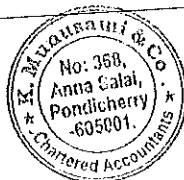
  
 (S. Thabaganathan)  
 Partner  
 M. No. 19255

**PONDICHERY UNIVERSITY**  
Madanjeet School of Green Energy Technologies  
Receipt & Expenditure for the year ended 31.03.2012

Receipt (Opening Balance)	Rs. 34,31,365/- + Int. Amt Rs. 699/-
Received Amount	Rs. NIL
Total Exp	Rs. 40,92,448/-
closing Balance :	Rs. (-) 6,60,384/-

**I. SCHOLARSHIP RELATED**

Tuition Fees			
Outgoing Students MSGET		5,28,296	6,55,046
New Students MSGET 1 <sup>st</sup> year		1,26,750	
Existing ongoing Students MSGET 2 <sup>nd</sup> year			
Hostel Fees			
Out Going Students		1,31,664	1,64,580
New Students MSGET 1 <sup>st</sup> year		32,916	
Existing ongoing Students MSGET 2 <sup>nd</sup> year			
Travel Fees- Air Fair			
Out Going Students including discontinued		29,458	32,458
New Students MSGET 1 <sup>st</sup> year		3,000	
Existing ongoing Students MSGET 2 <sup>nd</sup> year			
Travelling Cost - Taxi charges by Road			
Out Going Students including discontinued		15,404	17,904
New Students MSGET 1 <sup>st</sup> year		2,500	
Existing ongoing Students MSGET 2 <sup>nd</sup> year			
Siva Sakthi Travels			
Monthly Stipend			
Out Going Students including discontinued		2,40,000	3,00,000
2 <sup>nd</sup> Year on going students		60,000	
1 <sup>st</sup> Year New Students			
Contingencies - Project Expenses			
Out Going Students including discontinued		20,000	25,000
New Students MSGET 1 <sup>st</sup> year		5,000	
Existing Students MSGET 2 <sup>nd</sup> year			
Visa /Advocate - Charges			
New Students MSGET 1 <sup>st</sup> year		14,229	14,229
Existing Students MSGET 2 <sup>nd</sup> year			
Seminar /Guest Faculty			
		31,337	31,337
Field Trip			
		88,294	88,294
Consumables			
		80,150	80,150
<b>Total Fees of Scholarship, Hostel, Tuition, Field trip, Visa, Seminars and Travels</b>			<b>14,09,178</b>

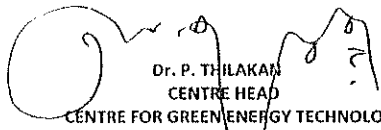


## Students Related Expenditure


	1. Contingency ( Faculty- students related )	1,22,663	
	2. Equipment	25,13,607	
	3. Hiring Charges	47,000	
<b>Total Related Expenditure</b>			<b>26,83,270</b>

I-Total Fees of Scholarship, Field trip, Visa, Seminars and Travels	14,09,178
II-Total Related Expenditure	26,83,270
<b>Total Expenditure</b>	<b>40,92,448</b>

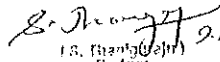
Opening Balance	34,31,365
Amount Received	-
<b>Total Expenditure</b>	<b>40,92,448</b>
<b>By Closing Balance</b>	<b>(-) 6,60,384</b>

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

**For K. MUNUSAMI & CO.** PONDICHERRY UNIVERSITY  
 CHARTERED ACCOUNTANTS PONDICHERRY

  
**K. VIJAYAKUMARAN**  
 FINANCE OFFICER



  
 S. Srinivasan  
 Partner  
 Id. No: 19255

24.9.14