

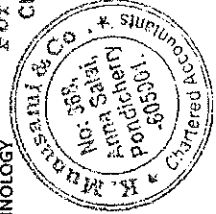
**MADANJEET SCHOOL OF GREEN ENERGY TECHNOLOGIES
CENTRE FOR GREEN ENERGY TECHNOLOGY**

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2012 TO 31.03.2013

RECEIPT	PAYMENT
2012-13 Amount	2012-13 Amount
Opening Balance	I- SCHOLARSHIP EXPENDITURE 70%
(-) 6,60,384	By Scholarship / Tuition Fees / Hostel / Seminars / Travels / Visa Fees / Education Tour/Consumables
Interest	16,62,454
To Grant received from SAF	16,62,454
To Adjustment of Advance	II- RELATED EXPENDITURE 30 %
	Honorarium
	9,400
	Contingency (Faculty- students related)
	1,03,861
	Consumables
	2,41,654
	Hiring Charges
	32,250
	3,87,165
	TOTAL
	20,49,619
	TOTAL (I & II)
	21,58,866
	By Closing Balance
	42,08,485
TOTAL	TOTAL
42,08,485	42,08,485

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

For K. MUNISAMI & CO.
CHARTERED ACCOUNTANTS



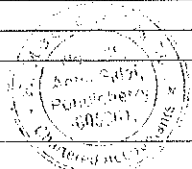
[Signature]
(S. Chandrasekar)
Partner
No. 192/55

[Signature]
K. VIJAYAKUMAR
FINANCE OFFICER
PONDICHERRY UNIVERSITY
PONDICHERRY

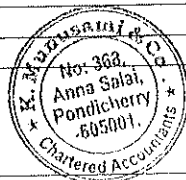
PONDICHERRY UNIVERSITY
MADANJEET SINGH SCHOOL OF GREEN ENERGY TECHNOLOGIES
CENTRE FOR GREEN ENERGY TECHNOLOGY

Statement of Receipt & Expenditure for the Year Ended 31-03-2013

Opening Balance	Rs. (-) 6,60,384/-		
Received Amount	Rs. 48,68,869/-		
Total Expenditure	Rs. 20,49,619/-		
Closing Balance	Rs. 21,58,866/-		
I- SCHOLARSHIP EXPENDITURE			
Tuition Fees (Out Going Students MSGET)			
1	Md.Mahmudul Hasan- discontinued	Bangladesh	50,048
Total			50,048
Tuition Fees (New Students MSGET) (2012-14 Batch)			
1	Mohammad Hedayathullah	India	50,048
2	Ranjan Bhatta	Nepal	50,048
3	Shougat Nazbin Khan	Bangladesh	50,048
Total			1,50,144
Tuition Fees (Existing Students MSGET 2nd Year) (2011-13 Batch)			
1	Al Jumlat Ahmed	Bangladesh	1,25,950
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	1,25,950
3	Sujay Barua	Bangladesh	1,25,950
4	Sarvesh Pratap Mall	India	1,25,950
Total			5,03,800
Hostel Charges (Out Going Students)			
1	Dayanidhi Mohanta	India	8,229
2	Md.Mahmudul Hasan- discontinued	Bangladesh	5,486
Total			13,715
Hostel Charges (New Students 3 students × 11 months × 2743) (2012-14 Batch)			
1	Mohammad Hedayathullah	India	30,173
2	Ranjan Bhatta	Nepal	30,173
3	Shougat Nazbin Khan	Bangladesh	30,173
Total			90,519
Hostel Charges (Out Going Students - 4 students × 11 months × 2743) (2011-13 Batch)			
1	Al Jumlat Ahmed	Bangladesh	30,173
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	30,173
3	Sujay Barua	Bangladesh	30,173
4	Sarvesh Pratap Mall	India	30,173
Total			1,20,692
Transport Fees (New Campus – Rewind Road)			
New Students Air Fair			
Outgoing Students (Air Fair) RETURN			
1	Dayanidhi Mohanta	India	
2	MD.Mahmudul Hasan	Bangladesh	10,980
Total			10,980
I Year Students – (New Students) (2012-14 Batch) ONWARD			
1	MD.Hedayatullah	India	751
2	Ranjan Bhatta	Nepal	19,447
3	Shouhat Nazbin Khan	Bangladesh	18,974
4	MD.Mahmudul Hasan	Bangladesh	16,854
Total			56,026
II Year Students(Out Going Students) (2011-13 Batch)			
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
Total			29,458
Total			10,25,382



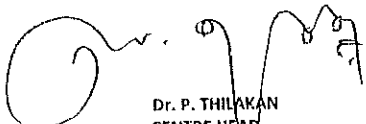
B/F				10,25,382
Travelling Cost – Taxi Charges (Pondicherry University to Chennai and Chennai to Pondicherry University (For 2011 – 12 outgoing and for 2012-13 incoming) *				
Outgoing Students (Air Fair)				
1	Dayanidhi Mohanta (2010-12 Batch)	India	3,000	
2	Md.Mahmudul Hasan (2013-14 Batch)	Bangladesh	2,500	
Total				5,500
I Year Students (New Stuđents) (2012-14 Batch)				
1	MD.Hedayatullah	India	751	
2	Ranjan Bhatta	Nepal	2,500	
3	Shouhat Nazbin Khan	Bangladesh	2,500	
4	MD.Mahmudul Hasan	Bangladesh	2,500	
Total				8,251
II -Year Students (Existing Students) (2011-13 Batch)				
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	
Total				15,404
Monthly Stipend				
Outgoing Students (3 months × × Rs. 5000)				
1	Dayanidhi Mohanta (3 months × Rs. 5000)	India	15,000	
2	Md.Mahmudul Hasan (2 months × Rs. 5000)	Bangladesh	10,000	
Total				25,000
I Year Students(8 months × 3 × Rs. 6000) (2012-14 Batch)				
1	Mohammad Hedayathullah	India	48,000	
2	Ranjan Bhatta	Nepal	48,000	
3	Shougat Nazbin Khan	Bangladesh	48,000	
Total				1,44,000
II Year Students (4 months ×4 × Rs. 5000) (2011-13 Batch)				
1	Sarvesh Pratap Mall	India	20,000	
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	20,000	
3	Al-Jumlat Ahmed	Bangladesh	20,000	
4	Sujoy Barua	Bangladesh	20,000	
Total				80,000
II Year Students (8months ×4 × Rs. 6000) (2011-13 Batch)				
1	Sarvesh Pratap Mall	India	48,000	
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	48,000	
3	Al-Jumlat Ahmed	Bangladesh	48,000	
4	Sujoy Barua	Bangladesh	48,000	
Total				1,92,000
PROJECT EXPENSES				
Outgoing Students				
1	Dayanidhi Mohanta	India	5,000	
2	Md.Mahmudul Hasan	Bangladesh	5,000	
Total				10,000
I Year Students(2012-14 Batch)				
1	Mohammad Hedayathullah	India	5,000	
2	Ranjan Bhatta	Nepal	5,000	
3	Shougat Nazbin Khan	Bangladesh	5,000	
Total				15,000
Total				15,20,537

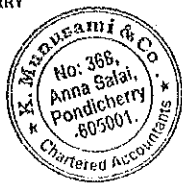


B/F			15,20,537
II Year Students (2011-13 Batch)			
1	Sarvesh Pratap Mall	India	5,000
2	Mohamed Ameenudeen Yasir Rasmy	Srilanka	5,000
3	Al-Jumlat Ahmed	Bangladesh	5,000
4	Sujoy Barua	Bangladesh	5,000
Total			20,000
VISA CHARGES / Advocate Fee			
A Continuing Students (2011-13 Batch)			
1	Sarvesh Pratap 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 New Students (2012-14 Batch)			
1	MD.Hedayatullah	India	-
2	Ranjan Bhatta	Nepal	-
3	Shouhat Nazbin Khan	Bangladesh	2,000
4	MD.Mahmudul Hasan	Bangladesh	2,000
Total			4,000
Seminar /Guest Faculty			22,616
<ol style="list-style-type: none"> 1. Mr. Dipen Boruah, Delhi 2. Dr. S.K. Sesena, USA 3. Dr. V. Subramaniam - PERC, Chennai 4. Dr. A. Mc William, UK 5. Dr. Noel 6. Mr. G. Sankar 			
Total			22,616
Field Trip /Travel			81,072
Total Fees of Scholarship, Hostel, Travel, Field trip, Tuition, Seminars and Visa			16,62,454

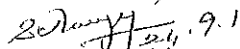
II-Related Expenditure		
1. Honorarium /Remuneration		
Dr. Sevlaraj (PEC) – Outside Lab		9,400
Total		9,400
2. Contingency		
Lab Purposes at PEC/Dr. A. Selvaraj Purchase of Chemicals for students - Lab Practical by Dr. A. Sreekumar Purchase of chemicals for students by Dr. Prasanth Ravindran Purchase of Chemicals for students - Lab Practical by Ehmahai Purchase of chemical for students by Dr. Prasanth Ravindran Purchase of Stationary M/s- Dr. H.S.P. Rao And etc.,		1,03,861
Total		1,03,861


3. Consumables			
	b) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry - c) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry d) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry e) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry f) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry g) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry h) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry i) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry j) Subix Scientific Company, Pondicherry k) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry l) Sri Rajendra Scientific & Surgical Pvt. Ltd, Pondicherry	2,41,654	
			2,41,654
4. Hiring charges			
	Shri. A. Venkatraj - Data Entry Operator	32,250	
		Total	32,250
	Total Related Expenditure		3,87,165
	I-Scholarship Expenditure		16,62,454
	II-Related Expenditure		3,87,165
	TOTAL OF EXPENDITURE		20,49,619
	Opening Balance		(-) 6,60,384
	Received Amount		48,68,869
	Tem. Adv		
	Adj. Adv (Old)		
	TOTAL		42,26,585
	Total Expenditure		20,49,619
	By Closing Balance		21,58,866


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



For K. MUNUSAMI & CO.
 CHARTERED ACCOUNTANTS


 9.14
 (S. Ishwaraaj)
 Partner
 M. No: 18255


K. VIJAYAKUMARAN
 FINANCE OFFICER
 PONDICHERRY UNIVERSITY
 PONDICHERRY

PONDICHERY UNIVERSITY
Madanjeet School of Green Energy Technologies
Receipt & Expenditure for the year ended 31.03.2013

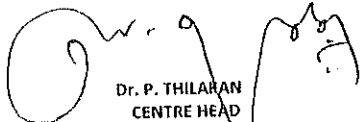
Opening Balance	Rs. (-) 6,60,384/-	
Received Amount	Rs. 48,68,869/-	
Total Expenditure	Rs. 20,49,619/-	
Closing Balance	Rs. 21,58,866/-	
1. SCHOLARSHIP RELATED		
Tuition Fees		
Outgoing Students MSGET	50,048	
New Students MSGET 1 st year	1,50,144	7,03,992
Existing ongoing Students MSGET 2 nd year	5,03,800	
Hostel Fees		
Out Going Students	13,715	
New Students MSGET 1 st year	90,519	2,24,926
Existing ongoing Students MSGET 2 nd year	1,20,692	
Travel Fees- Air Fair		
Out Going Students including discontinued	10,980	
New Students MSGET 1 st year	56,026	96,464
Existing ongoing Students MSGET 2 nd year	29,458	
Travelling Cost – Taxi charges by Road		
Out Going Students including discontinued	5,500	
New Students MSGET 1 st year	8,251	29,155
Existing ongoing Students MSGET 2 nd year	15,404	
Siva Sakthi Travels		
Monthly Stipend		
Out Going Students including discontinued	25,000	
2 nd Year on going students	1,44,000	4,41,000
1 st Year New Students	2,72,000	
PROJECT EXPENSES		
Out Going Students including discontinued	10,000	
New Students MSGET 1 st year	15,000	45,000
Existing Students MSGET 2 nd year	20,000	
VISA CHARGES /Advocate fee		
New Students MSGET 1 st year	14,229	
Existing Students MSGET 2 nd year	4,000	18,229
Seminar /Guest Faculty	22,616	22,616
Field Trip	81,072	81,072
Total Fees of Scholarship, Hostel, Tuition, Field trip, Visa, Seminars and Travels		16,62,454




Students Related Expenditure		
1. Honorarium	9,400	
2. Contingency (Faculty- students related)	1,03,861	
3. Consumables	2,41,654	
4. Hiring Charges	32,250	
Total Related Expenditure		3,87,165

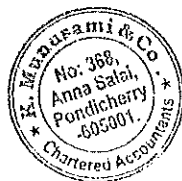
I-Total Fees of Scholarship, Field trip, Visa, Seminars and Travels	16,62,454
II-Total Related Expenditure	3,87,165
Total Expenditure	20,49,619

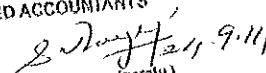
Opening Balance	(-) 6,60,284
Amount Recived	48,68,869
Total	42,08,585
Total Expenditure	20,49,619
By Closing Balance	21,58,866


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 PONDICHERRY UNIVERSITY
 PONDICHERRY

For K. MUNUSAMI & CO.
 CHARTERED ACCOUNTANTS


 K. VIJAYAKUMARAN
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 PONDICHERRY UNIVERSITY
 PONDICHERRY




 (S. Thangaraju)
 Partner
 M. No: 19255