

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

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2013 TO 31.03.2014

RECEIPT	PAYMENT
2013-14	2013-14
Amount	Amount
Opening Balance	21,58,866
Interest	20,61,141.00
To Grant received from SAF	28,18,800.00
To Adjustment of Advance	20,61,141.00
	TOTAL
	II- RELATED EXPENDITURE 30. %
	Contingency (Faculty- students related)
	23,514.00
	Consumables
	59,384.00
	Guest Faculty
	14,049.00
	Travel
	1,93,193.00
	TOTAL
	2,90,140.00
	TOTAL (I & II)
	23,51,281.00
	By Closing Balance
	26,26,385.00
TOTAL	TOTAL
	49,77,666.00
	49,77,666.00

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

For K. MUNUSAMI & CO.
CHARTERED ACCOUNTANTS
18, Thangarasi
Partner
No. 15255
PONDICHERRY

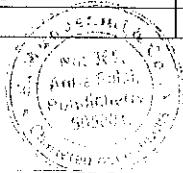
K. VUAYAKUMARAN
FINANCE OFFICER
PONDICHERRY UNIVERSITY
PONDICHERRY

PONDICHERRY UNIVERSITY
MADANJEET SINGH SCHOOL OF GREEN ENERGY TECHNOLOGIES
CENTRE FOR GREEN ENERGY TECHNOLOGY
Statement of Receipt & Expenditure for the Year Ended 31-03-2014

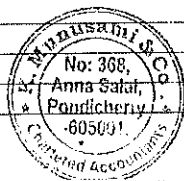
Receipt (Opening Balance	Rs. 21,58,866/-		
Received Amount	Rs. 28,18,800/-		
Total Expenditure	Rs. 23,51,281/-		
Closing Balance	Rs. 26,26,385/-		
I- SCHOLARSHIP EXPENDITURE			
TUITION FEES			
Out Going Students MSGET (2011-13 Batch)			
On Going Students MSGET (2012-14 Batch) June Doller rate			
1	Mohammad Hedayathullah	India	26,171
2	Ranjan Bhatta	Nepal	26,171
3	Shougat Nazbin Khan	Bangladesh	26,171
Total			78,513
New Students MSGET (2013-15 Batch)			
1	Jalaluddin Shahunda	Afghanistan	35,351
2	Bijaya Babu Khatri	Nepal	35,351
3	Mohammed Nyme Uddin	Bangladesh	35,351
4	MD.Rashedul Haque	Bangladesh	35,351
5	MD.Wazedur Rahman	Bangladesh	35,351
6	Dawa Norbu	Bhutan	35,351
7	Rajesh Kumar	India	35,351
8	Alfa Sharma	India	35,351
Total			2,82,808
HOSTEL CHARGES			
Out Going Students MSGET (2011-13 Batch)-			
2 months (April & May) 53.9242 INR			
1	Al Jumlat Ahmed	Bangladesh	5,392
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	5,392
3	Sujay Barua	Bangladesh	5,392
4	Sarvesh Pratap Mall	India	5,392
Total			21,568
On Going Students MSGET (2012-14 Batch)			
2 months (April & May) 1\$ = 53.9242 INR			
9 Months (June 13 to Feb 14)1\$ = 59.39 INR			
1	Mohammad Hedayathullah	India	32,118
2	Ranjan Bhatta	Nepal	32,118
3	Shougat Nazbin Khan	Bangladesh	32,118
Total			93,354
New Students MSGET (2013-15 Batch) 1\$ = 62.02 INR as on 04.12.2013			
1	Jalaluddin Shahunda	Afghanistan	21,707
2	Bijaya Babu Khatri	Nepal	21,707
3	Mohammed Nyme Uddin	Bangladesh	21,707
4	MD.Rashedul Haque	Bangladesh	21,707
5	MD.Wazedur Rahman	Bangladesh	21,707
6	Dawa Norbu	Bhutan	21,707
7	Rajesh Kumar	India	21,707
8	Alfa Sharma	India	21,707
Total			1,73,656



TRANSPORT (Home Town to Chennai Airport and Back) Inclusive of Visa Charges				
Out Going Students MSGET (2011-13 Batch)				
1	Al Jumlat Ahmed	Bangladesh	20,000	
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	20,000	
3	Sujay Barua	Bangladesh	20,000	
4	Sarvesh Pratap Mall	India	20,000	
			Total	80,000
On Going Students MSGET (2012-14 Batch)				
1	Mohammad Hedayathullah	India	-	
2	Ranjan Bhatta	Nepal	-	
3	Shougat Nazbin Khan	Bangladesh	-	
New Students MSGET (2013-15 Batch)				
1	Jalaluddin Shahunda	Afghanistan	21,068	
2	Bijaya Babu Khatri	Nepal	19,113	
3	Mohammed Nyme Uddin	Bangladesh	20,658	
4	MD.Rashedul Haque	Bangladesh	21,679	
5	MD.Wazedur Rahman	Bangladesh	22,061	
6	Dawa Norbu	Bhutan	21,562	
7	Rajesh Kumar	India	2,500	
8	Alfa Sharma	India	2,500	
			Total	1,31,141
TRAVELLING COST – TAXI CHARGES (Pondicherry University to Chennai and Chennai to Pondicherry University)				
Out Going Students MSGET (2011-13 Batch)				
1	Al Jumlat Ahmed	Bangladesh	2,500	
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	2,500	
3	Sujay Barua	Bangladesh	2,500	
4	Sarvesh Pratap Mall	India	2,500	
			Total	10,000
On Going Students MSGET (2012-14 Batch)				
1	Mohammad Hedayathullah	India	-	
2	Ranjan Bhatta	Nepal	-	
3	Shougat Nazbin Khan	Bangladesh	-	
New Students MSGET (2013-15 Batch)				
1	Jalaluddin Shahunda	Afghanistan	2,611	
2	Bijaya Babu Khatri	Nepal	2,684	
3	Mohammed Nyme Uddin	Bangladesh	2,466	
4	MD.Rashedul Haque	Bangladesh	2,426	
5	MD.Wazedur Rahman	Bangladesh	2,426	
6	Dawa Norbu	Bhutan	2,466	
7	Rajesh Kumar	India	-	
8	Alfa Sharma	India	-	
			Total	15,079
MONTHLY STIPEND				
Out Going Students MSGET (2011-13 Batch)				
1	Al Jumlat Ahmed	Bangladesh	18,000	
2	Mohammed Ameenudeen Yasir Rusmy	Srilanka	18,000	
3	Sujay Barua	Bangladesh	18,000	
4	Sarvesh Pratap Mall	India	18,000	
			Total	72,000

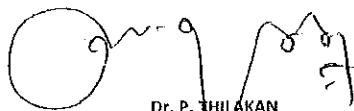


On Going Students MSGET (2012-14 Batch)			
April 13 to June 13 – Rs. 6,000 per month			
July 13 to Feb 14 -- Rs. 10,000 per month			
1	Mohammad Hedayathullah	India	98,000
2	Ranjan Bhatta	Nepal	98,000
3	Shougat Nazbin Khan	Bangladesh	98,000
			2,94,000
New Students MSGET (2013-15 Batch)			
1	Jalaluddin Shahunda	Afghanistan	70,000
2	Bijaya Babu Khatri	Nepal	70,000
3	Mohammed Nyme Uddin	Bangladesh	70,000
4	MD.Rashedul Haque	Bangladesh	70,000
5	MD.Wazedur Rahman	Bangladesh	70,000
6	Dawa Norbu	Bhutan	70,000
7	Rajesh Kumar	India	70,000
8	Alfa Sharma	India	70,000
Total			5,60,000
PROJECT EXPENSES			
Out Going Students MSGET (2011-13 Batch)			
1	Al Jumlat Ahmed	Bangladesh	5,000
2	MohammedAmeenudeen Yasir Rusmy	Srilanka	5,000
3	Sujay Barua	Bangladesh	5,000
4	Sarvesh Pratap Mall	India	5,000
			20,000
On Going Students MSGET (2012-14 Batch)			
1	Mohammad Hedayathullah	India	5,000
2	Ranjan Bhatta	Nepal	5,000
3	Shougat Nazbin Khan	Bangladesh	5,000
			15,000
New Students MSGET (2013-15 Batch)			
1	Jalaluddin Shahunda	Afghanistan	5,000
2	Bijaya Babu Khatri	Nepal	5,000
3	Mohammed Nyme Uddin	Bangladesh	5,000
4	MD.Rashedul Haque	Bangladesh	5,000
5	MD.Wazedur Rahman	Bangladesh	5,000
6	Dawa Norbu	Bhutan	5,000
7	Rajesh Kumar	India	5,000
8	Alfa Sharma	India	5,000
			40,000
VISA CHARGES / Advocate Fee			
Out Going Students MSGET (2011-13 Batch)			
1	Al Jumlat Ahmed	Bangladesh	-
2	MohammedAmeenudeen Yasir Rusny	Srifanka	-
3	Sujay Barua	Bangladesh	-
4	Sarvesh Pratap Mall	India	-
On Going Students MSGET (2012-14 Batch)			
1	Mohammad Hedayathullah	India	-
2	Ranjan Bhatta	Nepal	-
3	Shougat Nazbin Khan	Bangladesh	-
New Students MSGET (2013-15 Batch)			
1	Jalaluddin Shahunda	Afghanistan	-
2	Bijaya Babu Khatri	Nepal	-
3	Mohammed Nyme Uddin	Bangladesh	-
4	MD.Rashedul Haque	Bangladesh	-
5	MD.Wazedur Rahman	Bangladesh	-
6	Dawa Norbu	Bhutan	-
7	Rajesh Kumar	India	-
8	Alfa Sharma	India	-



	Field Trip		1,74,022	
				1,74,022
	Seminar /Guest Faculty		14,049	14,049
			Total	
	Travel		1,93,193	
				1,93,193
	Total Fees of Scholarship, Hostel, Travel, Field trip, Tuition, Seminars and Visa			22,68,383

II-Related Expenditure			
1. Honorarium /Remuneration		-	-
2. Contingency		23,514	
		Total	23,514
3. Consumables			
Purchase of lab Chemicals and Glassware		59,384	
			59,384
Total Related Expenditure			82,898
I-Scholarship Expenditure			22,68,383
II-Related Expenditure			82,898
TOTAL OF EXPENDITURE			23,51,281
Opening Balance			21,58,866
Received Amount			28,18,800
		TOTAL	49,77,666
		By Closing Balance	26,26,385



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For K. MUNUSAMI & CO,
CHARTERED ACCOUNTANTS



K. VIJAYAKUMARAN
FINANCE OFFICER
PONDICHERRY UNIVERSITY
PONDICHERRY



2 July 2014
(S. Thiruganesh)
Partner
Id. No. 19255

PONDICHERRY UNIVERSITY
Madanjeet School of Green Energy Technologies
Receipt & Expenditure for the year ended 31.03.2014

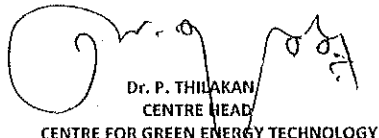
Receipt (Opening Balance	Rs. 21,58,866/-		
Received Amount	Rs. 28,18,800/-		
Total Expenditure	Rs. 23,51,281/-		
Closing Balance	Rs. 26,26,385/-		
I. SCHOLARSHIP RELATED			
Tuition Fees			
	Outgoing Students MSGET		
	New Students MSGET 1 st year	2,82,808	3,61,321
	Existing ongoing Students MSGET 2 nd year	78,513	
Hostel Fees			
	Out Going Students	21,568	2,88,578
	New Students MSGET 1 st year	1,73,656	
	Existing ongoing Students MSGET 2 nd year	93,354	
Travel Fees- Air Fair			
	Out Going Students including discontinued	80,000	2,11,141
	New Students MSGET 1 st year	1,31,141	
	Existing ongoing Students MSGET 2 nd year	-	
Travelling Cost – Taxi charges by Road			
	Out Going Students including discontinued	10,000	25,079
	New Students MSGET 1 st year		
	Existing ongoing Students MSGET 2 nd year	15,079	
	Siva Sakthi Travels		
Monthly Stipend			
	Out Going Students including discontinued	72,000	9,26,000
	2 nd Year on going students	2,94,000	
	1 st Year New Students	5,60,000	
Contingencies - Project Expenses			
	Out Going Students including discontinued	20,000	75,000
	New Students MSGET 1 st year	40,000	
	Existing Students MSGET 2 nd year	15,000	
Field Trip			
		1,74,022	1,74,022
Travel			
		1,93,193	1,93,193
Seminar /Guest Faculty			
		14,049	14,049
Total Fees of Scholarship, Hostel, Tution, Field trip, Visa, Seminars and Travels			22,68,383




Students Related Expenditure			
	1. Honorarium	-	
	2. Contingency (Faculty- students related)	23,514	
	3. Consumables	59,384	
Total Related Expenditure			82,898

I-Total Fees of Scholarship, Field trip, Visa, Seminars and Travels	22,68,383
II-Total Related Expenditure	82,898
Total Expenditure	23,51,281

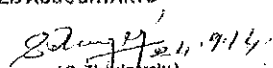
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For K. MONUSAMI & CO.
 CHARTERED ACCOUNTANTS


 K. VIJAYAKUMARAN
 FINANCE OFFICER
 PONDICHERRY UNIVERSITY
 PONDICHERRY




 (S. Thangiraj)
 Partner
 M. No: 19255