



PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE & TECHNOLOGY (PRIST)

Declared as DEEMED-TO-BE-UNIVERSITY
U/s 3 of UGC Act, 1956

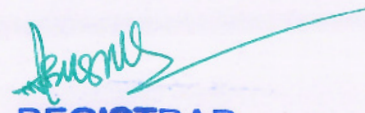
Metric No.: 3.5.1

Revenue generated from consultancy and corporate training during the last five years

Total revenue generated during the last five years: Rs.2,35,21,000 /-

3.5.1	Total amount generated from corporate training year-wise during the last five years (INR in lakhs)				
Year	2022-23	2021-22	2020-21	2019-20	2018-19
Consultancy amount	49.07	45.85	15.15	87.01	38.13


DIRECTOR
Centre for Research and Development
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST)
(Institution Deemed to be University)
U/s 3 of the UGC Act, 1956
THANJAVUR - 613 403, TAMIL NADU.


REGISTRAR
Ponnaiyah Ramajayam Institute of
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THANJAVUR - 613 403, TAMIL NADU.

Schedule - 2

Other fees collection

Conference Registration Fees

Nss Amount Received

Project Fund Received

Scholarship Received

761390.93

262500.00

4857505.00

7759020.00

13640415.93

Schedule - 3

Bank Interest Income

Interest On Fixed Deposits

Interest On Saving Bank

2044534.73

176907.00

2221441.73

Schedule - 4

Rental Income

Rent - Canteen

Rent - Kaapikudil

Rent-Prist Store

946000.00

120000.00

198000.00

1264000.00

Schedule - 5

Transport Fees Collection

Student Bus Fees Collection

Staff Buss Fees Collection Received

4308297.00

1054650.00

5362947.00

Schedule - 6

Hostel & Mess Fess Collection

Hostel & Mess Fess Received

Staff Mess Fess Collection

11983500.00

628642.44

12612142.44

Schedule - 7

Miscellaneous Income

Consultancy Income

3813000.00

3813000.00



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No.1676S

CA. K. VISAHAN, B.Com., F.C.A.,
Mem. No. 213548

REGISTRAR,

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Schedule - 8

Administrative Expenses

Audit Expenses	280000.00
AUDIT FEES	220000.00
Boradband charges	1998068.00
E-Filing Expenses	89200.00
Electricity Charges	10864862.00
Fire & Safety Certificates Exp	20000.00
Freight Charges	137995.00
Guest Expenses	148365.02
Health Certificate & Fire Safety Certificates Exp	265000.00
Kaja Cyclone Relief Expenses	506377.00
Library Expenses	449809.00
Loading & Unloading	61124.00
Newspaper & Periodicals	32205.00
Postage and Courier Expenses	625688.00
Printing and Stationary	3031934.93
Property Tax Paid	1195438.00
Recover (Pf) Penalty	159846.05
Security Service Charges	2157241.00
Staff Medical Expenses	584323.00
Staff Welfare Expenses	1416379.00
Telephone Charges	1851993.00
project expenses	33623245.00
Water Tax Paid	576539.00

University & Acadamic Expenses

Schedule - 9

Agri Expenses	25919.00
Alumini Meeting Expenses	224121.00
Annual Subscription Expenses	13570.00
Books and Notebooks Scholarships	2568000.00
Conference and workshop expenses	1509695.00
Consultancy Honorium	3050400.00
Convocation Expenses	82745.00
Examination Expenses	2388815.00
E-journals and resources	817372.00
Freeships	128000.00
Honorarium Expenses	114750.00
ID Card Expenses	40950.00
Journal expenses	298000.00
Lab Expenses	2568163.00
NSS Camp Activity Expenses	108525.00
PMKVY EXPENSES	30000.00
Remuneration Expenses	860944.00
seed money	10500000.00
Scholarship	860000.00
Transport scholarships	14088000.00
	40277969.00



For KALYANASUNDARAM & Co.,
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2019-2020

Schedule : 7

Miscellaneous Income

April Income	520.00
Consultancy income	87,01,000.00
MCAB-2020	96,800.00
NSS Activity Income	1,84,090.00
Povidend Fund Collected	50,56,168.00
Sports Income	39,700.00
Rounded Off	15.31

Total

1,40,78,293.31

Schedule : 8

Administrative Expenses

Appeal Fees	1,000.00
Audit Expenses	75,570.00
AUDIT FEES	11,70,000.00
Broad bands	19,98,068.00
Donation	2,85,000.00
Electricity Charges	1,20,61,892.00
Fire & Safety Certificates Exp	70,000.00
Freight Charges	58,580.00
Guest Expenses	1,04,207.00
Health Certificate & Fire Safety Certificates Exp	54,500.00
INSURANCE STAFF	25,205.00
Land Purpose	4,000.00
Land Registration Expenses	36,730.00
Legal & Professional Expenses	10,14,300.00
Library Expenses	45,883.00
Loading & Unloading	4,15,225.00
Maintenance-Cow	57,198.00
Newspaper & Periodicals	2,49,486.00
Postage and Courier Expenses	6,44,863.00
Printing and Stationary	11,32,583.46
Property Tax Paid	31,408.00
Security Service Charges	19,74,209.00
Software Updation & Renewal Exp	17,718.00
Staff Food Expenses	4,07,696.00
Staff Medical Expenses	1,70,419.00
Staff Welfare Expenses	8,43,891.00
Telephone Charges	2,04,845.00
Temple Maintainance	3,890.00
project expenses	6,42,23,800.00
MBCP-2020	80,726.00
Miscellaneous Expenses	4,300.00
Rajarajacholan (EB)	7,677.00

Total

8,74,74,680.46



For KALYANASUNDARAM & Co.,
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Schedule : 9**University & Academic Expenses**

Admission Fees	35822.00
Alumni Meeting Expenses	23200.00
Annual Subscription Expenses	18580.00
Books and note books scholarships	2622000.00
Convocation Expenses	457776.00
consultancy Honorium	6960800.00
DIC Expenses	19178.00
DOT Verification Fees Expenses	4580.00
EVALUATION EXPENSES	231095.00
Examination Expenses	781932.00
Exhibition Expenses	413933.00
E-journals and books	154752.00
Freeships	131000.00
ID Card Expenses	366368.00
Insepection Expenses	237504.80
Journals and Subscriptions	136800.00
Malaysian Delegate Expenses	34454.00
NCRTE EXPENSES	96085.00
NSS Camp Activity Expenses	237830.00
Project Expenses	443050.00
Registration Fees Expenses	50095.00
Remuneration Expenses	71002.00
Sanitary and Health Certificate Renewal Expenses	20000.00
Scholarship	770000.00
Seed money	12400000.00
Students Note Book Expenses	247423.10
Student Welfare	147405.00
Symposium Expenses	161904.00
Training Expenses	359055.00
Transport scholarships	15642000.00
Valuation Expenses	41019.00
workshops and conference	1479656.00

Total**44796308.90****Schedule : 10****Establishment Expenses**

EPF paid	1,21,92,800.00
Jrf&srf stipend	53,88,000.00
Salary	23,94,28,020.00

Total**25,70,08,820.00****Schedule : 11****Financial Charges**

Bank Charges	45,456.50
Bank Interest	6,59,33,640.58

Total**6,59,79,097.08**

For KALYANASUNDARAM & Co.,
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[2020-21]

Schedule : 7

Miscellaneous Income

Compat-T20	4,009.00
Relieving Staff Recovery	1,80,891.00
Degree Dispatch Fees	1,000.00
ECMAS Income	47,250.00
Management Fees	44,700.00
Paper Publication	33,500.00
Consultancy Income	15,15,000.00
EPF Employee Contribution	22,19,620.00

Total

40,45,970.00

Schedule : 8

Administrative Expenses

Advertisement Expenses	1,85,15,141.00
Audit Expenses	52,500.00
Audit Fees	2,46,000.00
Broadband charges	19,98,068.00
Domain Charge	1,72,794.80
Donation	1,62,500.00
Dsc Expenses	4,750.00
E-Filing Expenses	51,300.00
Electricity Charges	1,39,93,725.00
Fire & Safety Certificates Exp	1,01,500.00
Freight Charges	29,769.00
Guest Expenses	569
Lab expenses	7768770
Legal & Professional Expenses	6,68,039.00
Legal & Professional Fees	19,21,800.00
Library Expenses	9,58,150.00
Loading & Unloading	26,435.00
Maintenance- Cow	59,630.00
Medical Expenses	70,512.00
Miscellaneous Expense	53,937.00
Parcel Charges	1,690.00
Postage And Courier Expenses	3,22,747.00
Printing And Stationary	97,52,381.25
Student welfare Expenses	35,89,600.00
Security Service Charges	89,71,158.64
Software Updation & Renewal Exp	5,41,276.00
Staff Food Expenses	11,55,432.00
Staff Medical Expenses	16,65,909.00
Tea Snacks Expenses	18,926.00
Telephone Charges	20,58,028.00
Temple Maintainance	948.00
project expenses	2,75,00,000.00
Water Tax Paid	28,988.00

Total

10,34,62,959.69



For KALYANASUNDARAM & Co.,
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Schedule : 9

University & Academic Expenses

Academic Consultant Expenses	1,00,000.00
Agri Expenses	2,44,995.00
Aicte Expenses	5,599.00
Annual Subscription Expenses	5,071.00
Approval Expenses	25,874.00
Books and notes books scholarships	19,50,000.00
Consultancy Honorarium	12,12,000.00
Ecmams Expenses	38,232.00
Examination Expenses	99,26,050.00
E-Journals and books	3,01,070.00
Freeships	1,20,000.00
Other Honorarium Expenses	24,22,411.00
Id Card Expenses	10,10,500.00
Journals and subscriptions	2,01,050.00
Lab Expenses	12,95,966.00
Membership Subscription Fees	15,000.00
Neet Exam Expenses	2,88,695.00
Nss Camp Activity Expenses	6,970.00
Project Expenses(Government)	13,26,370.00
Registration Fees Expenses	2,000.00
Remuneration Expenses	29,57,422.00
Scholarship Paid	14,20,000.00
Seed Money	25,00,000.00
Sports Fees Expenses	10,000.00
Students Note Book Expenses	40,65,702.75
Student Uniform Expenses	39,61,708.00
Transport scholarships	1,88,82,000.00
Training Expenses	54,96,322.00
Workshop & Conference Expenses	1463210.00
Total	6,12,54,217.75

Schedule : 10

Establishment Expenses

EPF paid	4,11,696.00
Salary	21,21,53,110.00
JRF&SRF stipend	64,76,000.00
Total	21,90,40,806.00

Schedule : 11

Financial Charges

Bank Charges	2,743.40
Total	2,743.40



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2021-22

Schedule : 7

Miscellaneous Income

Consultancy Income

45,85,000.00

Total

45,85,000.00

Schedule : 8

Administrative Expenses

Internal Audit Expenses	2,000.00
Domain Charge	98,330.36
Fire & Safety Certificates Exp	20000.00
Freight Charges	3,890.00
Legal & Professional Expenses	7,649.00
Library Expenses	38,384.00
Maintenance- Cow	9,177.00
Patient Expenses	1,200.00
Pollution Control Expenses	840.00
Postage And Courier Expenses	32,62,590.00
Printing And Stationary	32,64,890.00
Security Service Charges	13,055.54
Staff incentives	20,000.00
TDS Filling Fees	6,704.00
Telephone charges	6,901.55
Broadband charges	19,98,068.00
Travelling Food And Accomadation Expenses	20,304.23
Loss on sale of car	1,03,03,752.32
Total	1,81,77,736.00



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Schedule : 9**University & Academic Expenses**

Affiliation Expenses	18,141.00
Agri Expenses	12,963.00
Aicte Expenses	3,000.00
Annual Subscription Expenses	1,59,590.00
Approval Expenses	60,000.00
Books and Notes books scholarships	25,05,000.00
Consultancy Honorium	36,68,000.00
Date Verification Expenses	5,570.00
Examination Expenses	39,004.00
E- Journals	7,87,087.00
E-Books	1,62,250.00
Freeships	1,80,000.00
Inspection Expenses	11,074.00
Journals	4,31,380.00
Lab Expenses	28,94,700.00
Nss Camp Activity Expenses	2,580.00
Project Expenses(Government)	25,45,022.45
NGO sponsored Project Expenses	4,57,70,273.00
Student scholarship	16,30,000.00
Research Seed Money	30,00,000.00
Students Note Book Expenses	25,44,395.54
Student Uniform Expenses	15,68,614.00
Training expenses	14,22,395.00
Transport scholarship	2,04,48,000.00
Workshop and conferece expenses	14,69,035.00
Total	9,13,38,073.99

Schedule : 10**Establishment Expenses**

Salary Paid	21,04,06,480.00
Salary paid -21-22-Padmasri	17,00,000.00
Salary Paid 21-22 MP Nageswaran	18,00,000.00
JRF & SRJ Stipend	38,92,000.00
Consultancy Fees	1,10,32,400.00
Employee Provident Fund Paid	1,68,29,104.00
ESIC Paid	69,036.00
Total	24,57,29,000.00

Schedule : 11**Financial Charges**

Bank Charges	37,200.20
Bank Loan Interest	25,29,11,661.49
TDS Interest & Penalty Paid	25,17,224.00
Total	25,54,66,085.69



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2022-23

Schedule : 4

Rental Income

Rent Received Canteen

Rent Received Hall

Rent Received Kapikudil

Rent Received From NSE IT

11,43,830.00

10,700.00

2,53,497.00

2,04,067.00

Total

16,12,094.00

Schedule : 5

Transport Fees Collection

Bus Fees

Staff Bus Fees Collection

12,12,885.00

2,700.00

Total

12,15,585.00

Schedule : 6

Hostel & Mess Fees Collection

Hostel & Mess Fees Received

Staff Mess Fees Collection

1,32,28,324.00

22,69,885.00

Total

1,54,98,209.00

Schedule : 7

Miscellaneous Income

Workshop Income

Discount Received

Contract Income NSE IT

Consultancy income

19,650.00

5,62,355.80

1,43,490.00

49,07,000.00

Total

56,32,495.80



For KALYANASUNDARAM & Co.,
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Schedule:8

Administrative Expenses

Misc Expenses	
Security Service Charges	25,407.00
Tea Snacks Expenses	3,15,510.00
Telephone Charges	37,349.00
Broad band charges	4,77,113.70
Staff Medical Expenses	19,98,068.00
	17,79,145.00

Total

46,32,592.70

Schedule : 9

University & Academic Expenses

Admission Expenses	
Books and Note books scholarships	8,665.00
Certificate Expenses	26,94,000.00
Consultancy honorium	4,96,900.00
E journals	39,26,000.00
E books	1,57,575.00
Freeship	1,62,250.00
Journals	2,25,000.00
Nss Camp Activity Expenses	3,38,350.00
NGO Sponsored project Expenses	59,975.00
Printing and stationery	6,90,00,000.00
postage and courier	41,98,560.00
Research Seed Money	23,78,500.00
Student Scholarship	70,00,000.00
Students Note Book Expenses	22,30,000.00
Students Welfare	29,17,796.00
Symposium Expenses	19,00,368.00
Training Expenses	13,17,939.00
Transport Scholarship	43,03,294.00
workshop and conference	1,95,00,000.00
	14,91,511.00
	12,43,06,683.00

Total



For KALYANASUNDARAM & Co.,
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