



**PONNAIYAH RAMAJAYAM INSTITUTE OF  
SCIENCE & TECHNOLOGY (PRIST)**

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

**Audited Income Statement of Scholarships for the Financial  
Year 2018-2019**

A. V. S. S. A.

**REGISTRAR,**

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



5-19

**Ponnaiyah Ramajayam Institute Of Science and Technology Trust**  
**No : 33 & 34, Natarajapuram South, Medical College Road, Thanjavur, Tamilnadu - 613007**

**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
	<b>40277969.00</b>

*[Signature]*  
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For KALYANASUNDARAM & Co.,  
Chartered Accountants,  
Firm No. 16765  
*[Signature]*  
CA. K. VISAHAN, B.Com., F.C.A.,  
Mem. No. 213548.

*[Signature]*





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**Audited Income Statement of Scholarships for the Financial  
Year 2019-2020**

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Schedule : 9University & Academic Expenses

Admission Fees	35822.00
Alumini 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
DOTE 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	359065.00
Transport scholarships	15642000.00
Valuation Expenses	41019.00
workshops and conference	1479656.00

Total

44796308.90

Schedule : 10Establishment Expenses

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

Total

25,70,08,820.00

Schedule : 11Financial Charges

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

Total

6,59,79,097.08

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For KALYANASUNDARAM & Co.,  
Chartered Accountants,  
Firm No. 16763  
*CA. K. VISAHAN*  
CA. K. VISAHAN, B.Com, P.C.A.,  
Mem. No. 213548.

*Amal*  
**REGISTRAR,**

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Year 2020-2021**

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**Schedule : 9****University & Academic Expenses**

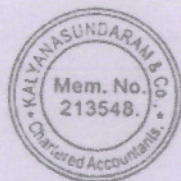
Academic Consultant Expenses	1,00,000.00
Agri Expenses	2,44,995.00
Aicte Expenses	5,599.00
Annual Subscription Expenses	5,071.00
Approval Expenses	25,874.00
Books and notes books scholarships	19,50,000.00
Consultancy Honorarium	12,12,000.00
Ecmams Expenses	38,232.00
Examination Expenses	99,26,050.00
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
<b>Total</b>	<b>6,12,54,217.75</b>

**Schedule : 10****Establishment Expenses**

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

**Schedule : 11****Financial Charges**

Bank Charges	2,743.40
<b>Total</b>	<b>2,743.40</b>



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

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

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**Audited Income Statement of Scholarships for the Financial  
Year 2021-2022**

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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
Dote 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
<b>Total</b>	<b>9,13,38,073.99</b>

**Schedule : 10****Establishment Expenses**

Salary Paid	21,04,06,460.00
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
<b>Total</b>	<b>24,57,29,000.00</b>

**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
<b>Total</b>	<b>25,54,66,085.69</b>



For KALYANASUNDARAM & Co.,  
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**Audited Income Statement of Scholarships for the Financial  
Year 2022-2023**

A-V-L-a

  
**REGISTRAR,**  
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Schedule:8Administrative Expenses

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

**Total****46,32,592.70**Schedule : 9University & Academic Expenses

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



For KALYANASUNDARAM & Co.,  
Chartered Accountants,  
Firm No. 16765

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