



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

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

6.3.2 Audited statement of account highlighting the financial support to teachers to attend conferences/workshops for the year 2018-19

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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
	40277969.00



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

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REGISTRAR,

Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST),
(Institution Deemed to be University)
U/s 3 of the UPEA