

## 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 2019-20

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9611				

University &	Acadamic	Expenses

University & Academic Expenses	
Admission Fees	35822.00
Alumini Meeting Expenses	23200.00
Annual Subscrption 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
Scolarship	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: 10

## **Estabilishment Expenses**

EPF paid		S 8	12,192,800.00
jrf&srf stupiend			5,388,000.00
Salary			239,428,020.00

Total

257,068,820.00

Schedule : 11 Financial Charges

Bank Charges Bank Interest

45,456.50

65,933,640.58

Total

65,979,097.08



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

CA.K.VISAHAN, B. Com, F.C.A., Mem. He: 213544. Pegistraa,
Ponnalyah Ramajayam Institute of
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(Institution Deemed to be University
U/s 3 of the U@C Act. 1956),
THANJAVUR - 613 403, TAMIL NADU