



PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE & TECHNOLOGY (PRIST)

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

6.4.2 Annual audited statements of accounts highlighting the grants received
For the Financial Year 2022-2023

Schedule : 10**Establishment Expenses**

Salary Paid	20,96,13,569.00
Salary Paid -Padmasri	18,00,000.00
EPF Employer Contribution	20,21,627.00
ESI Employer Contribution	6,48,623.00
JRF&SRF stipend	53,68,000.00
Administration Charges	1,10,622.00
Total	21,95,62,441.00

Schedule : 11**Financial Charges**

Bank Charges	1,693.89
IB OD Interest	59,05,753.60
Bank Loan interest	16,79,42,255.61
Total	17,38,49,703.10

Schedule : 12**Repairs & Maintenance Expenses**

Maintainence Equipment	26,960.00
Maintainence-Water Supply	1,420.00
Maintenance - Furniture & Fittings	2,00,940.00
Maintenance-Agri Land	22,747.00
Maintenance -Building(NGO Grant)	21,50,000.00
Maintenance -Building	10,55,95,999.29
Maintenance-Computer And Pheriperals	34,43,853.00
Maintenance - Electricals And Electronics	1,67,11,911.00
Maintenance - Garden	61,92,937.00
Maintenance-Genset	65,671.00
Maintenance-Housekeeping	48,19,608.00
Maintenance-Waterplant	37,136.00
Vehicle Maintenance	1,01,55,802.00
Total	14,94,24,984.29

Schedule : 13**Rent Expenses**

Rent - Barathkumar.B	11,23,800.00
Rent -Chennai Office (V.Kalavathi)	12,50,000.00
Rent Paid-T Nagar New Office	5,88,000.00
Rent-Thanajvur Mc Raod Office	16,52,000.00
Rent Thanjavur Office	6,00,000.00
Rent-Vimala Rani Britto	14,00,000.00
Total	66,13,800.00



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
CA. K. VISAHAN
CA. K. VISAHAN, B.Com., F.C.A.,