



PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)

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

4.2.2 Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years



PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE & TECHNOLOGY (PRIST)

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PONNAIYAH RAMAJAYAM INSTITUTE OF
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Audited income and expenditure statement of the
institution for the Financial Year 2018 – 19 highlighting
library expenses

2018 - 2019 Library

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
Broadband 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 & Academic 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.1676S
[Signature]
CA.K.VISAHAN, B.Com, F.C.A.,
Mem. No: 213548.

Schedule :27

<u>Details For Fixed Assets</u>	<u>Opening</u>	<u>Addition</u>	<u>Closing</u>
Agri Equipments			
Agri Equipments		119395	1,19,395.00
Building & Land	763727		7,63,727.00
Borewell	695418985		69,54,18,985.00
Buildings	10000000		1,00,00,000.00
Buildings-Chennai Medical	7490190		74,90,190.00
Building Development	3682602		36,82,602.00
Building -Madurai Engineering	2291995104		2,29,19,95,103.61
Building Under Construction	209570032	65305815.75	27,48,75,847.75
Land			
Electrical & Electronic Equipments			
Air -Conditioner	15792010	1026300	1,68,18,310.00
Cash Counting Machine	4783		4,783.00
Ceramic Board	155760		1,55,760.00
Electrical Bell	40144		40,144.00
Electrical & Electronic Equipments		356755	3,56,755.00
Electrical Fittings	29892210		2,98,92,210.00
Motors and Pumpsets	133642		1,33,642.00
Musical Equipment	61750		61,750.00
Software & Websites	2483563	528784	29,61,992.00
Plant & Machinery			
Canteen Equipments	66257		66,257.00
Fire Fighting Equipments	2544892		25,44,892.00
Generators	5413603		54,13,603.00
Hostel Equipments	468487		4,68,487.00
Lab Equipments	51725008	597229	5,28,43,437.00
Lifts	2427600		24,27,600.00
Medical Equipments	73469706		7,34,69,706.00
Office Equipments	7560781		75,60,781.00
Prims- Hospital Equipments	11659907		1,16,59,907.00
Sewag Water Plant	1965625		19,65,625.00
Solar Hybrid Power Plant	1132239		11,32,239.00
Sports Equipments	1821605		18,21,605.00
Water Plant	786250	599640	13,85,890.00
Vehicle car & Van			
ambulance	1072381		10,72,381.00
Bi-Cycle	5534		5,534.00
Bolero	453923		4,53,923.00
Bus	5201340		52,01,340.00
car	2210000		22,10,000.00
Isuzu Mux		2570121	25,70,121.00
Lamborghini Huracan		36920247	3,69,20,247.00
Logan	235734		2,35,734.00
New Car (No-2)	9500000		95,00,000.00
Porche car	1716703		17,16,703.00
Skoda Kodiaq Style 2.0	3449501		34,49,501.00
Tata -ace (canteen)	84059		84,059.00
Tata Indica V2 (DLs)	228177		2,28,177.00
Tractor	1153900		11,53,900.00
Tractor - Tipper (TN 49-Ar 6432)		123000	1,23,000.00
Transport Vehicles	95406		95,406.00
Two Wheelers	4573		4,573.00
Van	1712191		17,12,191.00
Van -Tn 49 au 2656		490553	4,90,553.00
Volkswagon	929295		9,29,295.00
Computers & accessories	7257968	453475	83,77,348.00
Furniture & Fittings	80612615		8,06,12,615.00
Library Books	22907085	9541012	3,24,48,097.00
	3567356846.61	118512931.75	3687125923.36



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 16763
(Signature)
CA. K. VISAHAN, B.Com, F.C.A.,
Mem. No. 213548.



PONNAIYAH RAMAJAYAM INSTITUTE OF
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Audited income and expenditure statement of the
institution for the Financial Year 2019 – 20 highlighting
library expenses

2019-2020

Library

Schedule : 9

University & 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
Solarship	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

Establishment Expenses

EPF paid
jrf&srf stupiend
Salary

Total	1,21,92,800.00
	53,88,000.00
	23,94,28,020.00
Total	25,70,08,820.00

Schedule : 11

Financial Charges

Bank Charges
Bank Interest

Total	45,456.50
	6,59,33,640.58
Total	6,59,79,097.08



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
[Signature]
CA. K. VISAHAN, B.Com., P.C.A.,
Mem. No. 213548.

Vehicle Car & Van			
Ambulance	10,72,381.00		10,72,381.00
Bi Cycle	5,534.00		5,534.00
Bolero	4,53,923.00		4,53,923.00
Bus-	73,95,417.00	1,37,47,200.00	2,11,42,617.00
Car	22,10,000.00	1,63,03,849.92	1,85,13,849.92
Isuzu Mux	25,70,121.00		25,70,121.00
Lamborghini Huracan	3,92,21,913.84		3,92,21,913.84
Logan	2,35,734.00		2,35,734.00
New Car (No-2)	95,00,000.00		95,00,000.00
Porche Car	17,16,703.00		17,16,703.00
Skoda Kodiaq Style 2.0	34,49,501.00		34,49,501.00
Tato Ace-(Canteen)	84,059.00		84,059.00
Tata Indica V2 (DIs)	2,28,177.00		2,28,177.00
Tractor	11,53,900.00		11,53,900.00
Tractor Tipper(Tn49-Ar 6432)	1,23,000.00	7,600.00	1,30,600.00
Transport Vehicles	95,406.00		95,406.00
Two Wheelers	4,573.00		4,573.00
Van	17,12,191.00		17,12,191.00
Van-In 49 Au 2656	4,90,553.00		4,90,553.00
Volkswagon	9,29,295.00		9,29,295.00
BUS TN 22 AZ 9993		5,00,000.00	5,00,000.00
BUS TN 22 AZ 9997		5,00,000.00	5,00,000.00
BUS TN 22 BY 0877		5,00,000.00	5,00,000.00
BUS TN 22 BZ 2656		5,00,000.00	5,00,000.00
BUS TN 22 BZ 3169		5,00,000.00	5,00,000.00
BUS TN 22 CK 3854		5,00,000.00	5,00,000.00
BUS TN 22 CM 8856		5,00,000.00	5,00,000.00
BUS TN 22 CM 8857		5,00,000.00	5,00,000.00
BUS TN 22 CM 8858		5,00,000.00	5,00,000.00
BUS NEW		23,09,126.00	23,09,126.00
Computers & Accessories			
Computers & Accessories	83,77,348.00	22,29,300.00	1,06,06,648.00
Furniture & Fitting	8,06,12,615.00	26,24,928.50	8,32,37,543.50
Library Books	2,34,12,260.00	1,71,18,974.93	4,05,31,234.930
	3,23,54,11,773.58	18,49,97,210.03	3,32,48,97,337.97



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
[Signature]
CA. K. VISAHAN, B.Com., F.C.A.,
Mem. No: 213548.



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Audited income and expenditure statement of the
institution for the Financial Year 2020 – 21 highlighting
library expenses

Schedule : 9University & 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 : 10Establishment 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 : 11Financial Charges

Bank Charges	2,743.40
Total	2,743.40



For KALYANASUNDARAM & Co.,
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K. V. Sahan
CA. K. VISAHAN, B.Com, F.C.A.,
Mem. No. 213548.

Plant & Machinery			
Canteen Equipments	66,257.00		66,257.00
Fire And Safety Equipments	26,79,844.00		26,79,844.00
Generators	54,13,603.00		54,13,603.00
Hostel Equipments	4,68,487.00		4,68,487.00
Lab Equipment	5,63,64,127.04	23,75,394.00	5,87,39,521.04
Lifts	24,27,600.00		24,27,600.00
Medical Equipments	7,34,69,706.00	3,068.00	7,34,72,774.00
Office Equipment	75,60,781.00		75,60,781.00
Prims Hospital Equipments	1,16,59,907.00		1,16,59,907.00
Sewag Water Plant	19,65,625.00		19,65,625.00
Solar Hybrid Power Plant	11,32,239.00		11,32,239.00
Sports Equipments	18,35,487.00		18,35,487.00
Water Plant	15,38,650.00		15,38,650.00
Vehicle Car & Van			
Ambulance	10,72,381.00		10,72,381.00
Bi Cycle	5,534.00		5,534.00
Bolero	4,53,923.00		4,53,923.00
Bus-Purchase	1,89,48,540.00		1,89,48,540.00
Car	1,90,29,972.92	22,15,464.00	2,12,45,436.92
Isuzu Mux 301 2Wdat Py 01 Cu 1011	25,70,121.00		25,70,121.00
Lamborghini Huracan Coupe Py 01 Cs 0003	3,74,41,372.00		3,74,41,372.00
Logan	2,35,734.00		2,35,734.00
New Car (No-2)	95,00,000.00		95,00,000.00
Porche Car	17,16,703.00		17,16,703.00
Skoda Kodiaq Style 2.0	34,49,501.00		34,49,501.00
Tata ace-(canteen)	84,059.00		84,059.00
Tata Indica V2 (DIs)	2,28,177.00		2,28,177.00
Tractor	11,53,900.00		11,53,900.00
Tractor Tipper(Tn49-Ar 6432)	1,30,600.00		1,30,600.00
Transport Vehicles	95,406.00		95,406.00
Two Wheelers	4,573.00		4,573.00
Van	17,12,191.00		17,12,191.00
Van-In 49 Au 2656	4,90,553.00		4,90,553.00
Volkswagon	889301		8,89,301.00
Library Books	2,48,38,886.00	1,19,05,274.00	3,67,44,160.00
Motor Bike	19,25,000.00		19,25,000.00
Plant & Machinaries	13,67,689.00		13,67,689.00
	3,45,15,27,256.31	23,75,88,059.80	3,51,63,97,874.95



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

CA. K. VISAHAN

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



PONNAIYAH RAMAJAYAM INSTITUTE OF
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Declared as DEEMED-TO-BE-UNIVERSITY
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Audited income and expenditure statement of the
institution for the Financial Year 2021 – 22 highlighting
library expenses

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 confernece expenses	14,69,035.00
Total	9,13,38,073.99

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
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



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
K. V. Sahani
CA. K. VISAHAN, B.Com., F.C.A.,
Mem. No: 213548.

Plant & Machinery

Canteen Equipments	66,257.00		66,257.00
Fire And Safety Equipments	26,79,844.00		26,79,844.00
Generators	54,13,603.00		54,13,603.00
Hostel Equipments	4,68,487.00	1,19,603.00	5,88,090.00
Lab Equipment	5,79,11,290.04	60,770.00	5,79,72,060.04
Lifts	24,27,600.00		24,27,600.00
Medical Equipments	7,34,72,774.00		7,34,72,774.00
Office Equipment	75,60,781.00		75,60,781.00
Prims Hospital Equipments	1,16,59,907.00		1,16,59,907.00
Sewag Water Plant	19,65,625.00		19,65,625.00
Solar Hybrid Power Plant	11,32,239.00		11,32,239.00
Sports Equipments	18,35,487.00	70,51,641.00	88,87,128.00
Water Plant	15,38,650.00		15,38,650.00
Vehicle Car & Van			
Ambulance	10,72,381.00		10,72,381.00
Bi Cycle	5,534.00		5,534.00
Bolero	4,53,923.00		4,53,923.00
Bus-Purchase	1,89,48,540.00		1,89,48,540.00
Car	2,11,95,159.92	-50,00,000.00	1,61,95,159.92
Isuzu Mux 301 2Wdat Py 01 Cu 1011	25,70,121.00		25,70,121.00
Lamborghini Huracan Coupe Py 01 Cs 0003	3,74,41,372.00	-3,74,41,372.00	
Logan	2,35,734.00		2,35,734.00
New Car (No-2)	95,00,000.00		95,00,000.00
Porche Car	17,16,703.00		17,16,703.00
Skoda Kodiaq Style 2.0	34,49,501.00		34,49,501.00
Tata ace-(canteen)	84,059.00		84,059.00
Tata Indica V2 (DIs)	2,28,177.00		2,28,177.00
Tractor	11,53,900.00		11,53,900.00
Tractor Tipper(Tn49-Ar 6432)	1,30,600.00		1,30,600.00
Transport Vehicles	95,406.00	42,14,960.00	47,92,993.00
Two Wheelers	4,573.00		4,573.00
Van	17,12,191.00		17,12,191.00
Van-In 49 Au 2656	4,90,553.00		4,90,553.00
Volkswagon	9,29,295.00		9,29,295.00
Library Books	2,48,38,886.00	1,00,51,031.31	3,48,89,917.31
Motor Bike	19,25,000.00		19,25,000.00
Plant & Machinaries	13,67,689.00		13,67,689.00
	3,70,66,04,757.30	-72,09,617.00	3,77,06,14,398.61



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

K. V. Sahan

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



PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)

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Audited income and expenditure statement of the
institution for the Financial Year 2022 – 23 highlighting
library expenses

Schedule:8**Administrative 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 : 9****University & Academic Expenses**

Admission Expenses	8,665.00
Books and Note books scholarships	26,94,000.00
Certificate Expenses	4,96,900.00
Consultancy honorium	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
Total	12,43,06,683.00



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
K. V. Sahas
CA. K. VISAHAN, B.Com., P.C.A.,
Mem No 213548.

2022-2023 Holiday

Plant & Machinery

Canteen Equipments	66,257.00		66,257.00
Fire And Safety Equipments	26,79,844.00		26,79,844.00
Generators	54,13,603.00		54,13,603.00
Hostel Equipments	5,88,090.00		5,88,090.00
Lab Equipment	5,79,72,060.04		5,79,72,060.04
Lifts	24,27,600.00		24,27,600.00
Medical Equipments	7,34,72,774.00		7,34,72,774.00
Office Equipment	75,60,781.00		75,60,781.00
Plant & Machinery	13,67,689.00		13,67,689.00
Prims - Hospital Equipments	1,16,59,907.00		1,16,59,907.00
Sewag Water Plant	19,65,625.00		19,65,625.00
Solar Hybrid Power Plant	11,32,239.00		11,32,239.00
Sports Equipments	88,87,128.00		88,87,128.00
Water Plant	15,38,650.00	4,37,108.00	19,75,758.00

Vehicle Car & Van

Ambulance	10,72,381.00		10,72,381.00
Bi - Cycle	5,534.00		5,534.00
Bolero	4,53,923.00		4,53,923.00
Bus-Purchase	1,89,48,540.00		1,89,48,540.00
Car	1,61,95,159.92		1,61,95,159.92
Isuzu Mux 30l 2Wdat Py 01 Cu 1011	25,70,121.00		25,70,121.00
Logan	2,35,734.00		2,35,734.00
Motor Bike	19,25,000.00		19,25,000.00
New Car - (No - 2)	95,00,000.00		95,00,000.00
Porche Car	17,16,703.00		17,16,703.00
Skoda Kodiaq Style 2.O	34,49,501.00		34,49,501.00
Tata Ace - (Canteen).	84,059.00		84,059.00
Tata Indica V2 (Dls)	2,28,177.00		2,28,177.00
Tractor	11,53,900.00		11,53,900.00
Tractor-Tipper(Tn49-Ar 6432)	1,30,600.00		1,30,600.00
Transport Vehicles	47,92,993.00		47,92,993.00
Two Wheelers	4,573.00		4,573.00
Van	17,12,191.00		17,12,191.00
Van-Tn 49 Au 2656	4,90,553.00		4,90,553.00
Volkswagon	9,29,295.00		9,29,295.00
Library Books	2,53,28,066.00	1,20,36,498.81	3,73,64,564.81

3,73,12,14,100.30	-72,09,617.00	3,82,89,49,769.11
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For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
[Signature]
CA. K. VISAHAN, B. Com, F. C. A.,
Mem. No. 213548.