



**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 2018-2019

Ponnaiyah Ramajayam Institute Of Science and Technology Trust

No : 33 & 34, Natarajapuram South, Medical College Road, Thanjavur, Tamilnadu - 613007

Schedule - 12

Repairs & Maintenance

MAINTAINENCE GENSET

Maintenance - Admin Office	185772.00
Maintenance - Agri Land	16364467.00
Maintenance -Building	45941348.75
Maintenance-Building(Grant in Aid-general)	2650000.00
Maintenance-Computer and Pheriperals	483953.80
Maintenance - Electricals and Electronics	818956.80
Maintenance - Fire Safety Machine	300624.00
Maintenance -Furniture & Fittings	3996225.00
Maintenance - Garden	3913640.00
Maintenance-Genset	873704.00
Maintenance - Hospital	3402157.00
Maintenance-Housekeeping	8425599.00
Maintenance - Lifts & Escalators	101822.00
Maintenance-Waterplant	557844.00

88016113.35

Schedule - 13

Medical College Expenses

Patients Expenses	325000.00
Pharmacy Expenses	1236298.00

1561298.00

Schedule - 14

Rent Expenses

RENT : Arun Excello	219000.00
RENT - BARATHKUMAR.B	395000.00
RENT CHENNAI OFFICE	720000.00
RENT-CHENNAI RAYOPETTAI OFFICE	21235600.00
Rent - Madurai Office	207000.00
RENT PAID T. NAGAR (A.M.SULAIMAN)	157332.00
RENT PAID T. NAGAR OFFICE (AL.GANDHIMATHI)	157332.00
RENT PAID T.NAGAR OFFICE (N.MEENAKSHY)	157332.00
Rent - Ponnusamy Nagar Flat	5750.00
Rent - Sri Ram Nagar Flat	12000.00
RENT THANJAVUR OFFICE	600000.00
Rent - Trichy Office	143000.00
RENT-VIMALA RANI BRITTO	2400000.00

26409346.00



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

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