



**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 2019-2020

Schedule : 12

Repairs & Maintenance Expenses

Maintenance - Admin Office	11,80,768.00
Maintenance - Agri Land	28,37,172.00
Maintenance - Building	8,78,50,997.00
Maintenance - Compuer And Pheriperals	14,92,842.00
Maintenance - Electricals & Electronics	1,25,71,650.00
Maintenance - Fire Safety Machine	58,496.00
Maintenance - Furniture & Fitting	58,55,494.00
Maintenance - Garden	1,46,99,064.00
Maintenance - Building(grant in aid-General)	23,70,000.00
Maintenance - Genset	2,87,039.00
Maintenance - Housekeeping	70,01,039.00
Maintenance - General	10,13,561.00
Maintenance- Waterplant	11,32,875.00
Repairs & Maintenance - Ambulance	13,851.00
Car Rent (P. Murugesan)	7,50,000.00
Repair & Maintenance Tractor	4,400.00
Repair & Maintenance Equipments	10,000.00
Repair & Maintenance water Supply	14,655.00
Repair & Maintenance Building	4,090.00
Total	13,91,47,993.00

Schedule : 13

Medical College Expenses

Patients Expenses	528659.00
Pharmacy Expenses	521000.00
Total	1049659.00

Schedule : 14

Rent Expenses

Rent - BARATHKUMAR .B	1896000.00
RENT - CHENNAI OFFICE	720000.00
Rent - Chennai Office - (Adayar)	600000.00
RENT - CHENNAI OFFICE (V. KALAVATHI)	643100.00
RENT - CHENNAI ROYOPETTAI OFFICE	1100000.00
RENT PAID T. NAGAR (A.M SULAIMAN)	145332.00
RENT PAID T. NAGAR OFFICE (AL.GANDHIMATHI)	145332.00
RENT PAID T. NAGAR OFFICE (N. MEENAKSHY)	145332.00
RENT THANJAVUR OFFICE	600000.00
Rent - Trichy Office	88500.00
RENT - VIMALA RANI BRITTO	2400000.00
Rent Paid	3500.00
Total	8487096.00



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