



**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 2020-2021

Schedule : 12

Repairs & Maintenance Expenses

Maintenance General	708610.00
Maintenance -Building(Grant in aid-General)	1480000.00
Maintenance Equipment	30000.00
Maintenance Genset	106524.00
Maintenance-Water Supply	70000.00
Maintenance - Agri Land	2788656.00
Maintenance - Building	93711344.00
Maintenance - Computer And Pheriperals	1132538.36
Maintenance - Electricals & Electronics	859707.40
Maintenance - Expenses-Admin office	33273484.98
Maintenance - Furniture & Fitting	503182.00
Maintenance - Garden	9727948.00
Maintenance - Genset	180693.00
Maintenance - Hospital	1500.00
Maintenance - Housekeeping	5457336.00
Maintenance- Waterplant	145000.00
Stability Certificate Expenses	10000.00
Maintenance- Transport	64.00
Total	15,01,86,587.74

Schedule : 13

Rent Expenses

Rent-Car Mr.P.Murugesan(Bmwx7)	9,00,000.00
Rent-Car Mr.P.Murugesan(Py01Ba7707)	1,00,000.00
Rent-Barathkumar.B	18,96,000.00
Rent-Chennai Office- (Adayar)	6,00,000.00
Rent-Chennai Office- (V. Kalavathi)	7,08,000.00
Rent Paid(In And Out Constructions)	5,80,000.00
Rent Thanjavur Office	4,50,000.00
Rent-Vimala Rani Britto	24,00,000.00
Rent-Expenses	
Total	76,34,000.00

Schedule : 14

Transport Expenses

FC Renewal & RTO Expenses	54,780.00
Fuel Expenses - Bus & Van	24,28,016.17
Insurance-car	3801.00
Petrol & Diesel Expenses	13,254.00
Pollution Certificate Expenses	76,638.00
Repair And Maintenance Tractor	37,298.00
Repair And Maintenance - Bus And Vans	6,19,413.00
Repair And Maintenance - Car	1,91,395.00
Road Tac Expenses	7,73,930.00
Transport Expenses	4,02,700.00
Vehicle Parking Rent	300.00
Vehicle Toll Expenses	25589.00
Total	46,27,114.17



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

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