



**PONNAIYAH RAMAJAYAM INSTITUTE OF  
SCIENCE & TECHNOLOGY (PRIST)**

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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 2021-2022

**Schedule : 12**

**Repairs & Maintenance Expenses**

Maintenance General	1,14,07,089.00
Maintenance -Building(NGO Grant)	20,50,000.00
Maintenance-Admin Office	12,38,404.00
Maintenance - Agri Land	2,29,616.00
Maintenance - Building	15,66,46,517.96
Maintenance - Compuer And Pheriperals	22,64,735.00
Maintenance - Electricals & Electronics	51,58,076.00
Maintenance - Garden	22,78,122.00
Maintenance - Genset	61,040.00
Maintenance - Housekeeping	26,68,829.00
Maintenance- Waterplant	91,150.00
<b>Total</b>	<b>18,40,93,578.96</b>

**Schedule : 13**

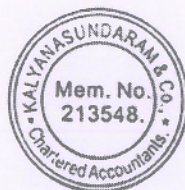
**Rent Expenses**

Rent-Barathkumar.B	18,96,000.00
Rent-Chennai Office- (V. Kalavathi)	7,08,000.00
Rent Paid(In And Out Constructions)	2,00,000.00
Rent Paid-T Nagar New Office	4,90,000.00
Rent-Thanjavur Mc Road Office	12,00,000.00
Rent Thanjavur Office	6,00,000.00
Rent-Vimala Rani Britto	24,00,000.00
<b>Total</b>	<b>74,94,000.00</b>

**Schedule : 14**

**Transport Expenses**

Fuel Expenses - Bus & Van	18,04,260.19
Insurance -Bus And Vans	11,57,926.00
Insurance-car	4,62,398.00
Petrol & Diesel Expenses	12,320.00
Repair And Maintenance Tractor	7,780.00
Repair And Maintenance - Bus And Vans	5,57,763.00
Repair And Maintenance - Car	6,16,501.00
Road Tac Ecpenses	21,84,226.64
Transport Expenses	25,42,650.00
Vehicle Toll Expenses	21790.00
<b>Total</b>	<b>93,67,614.83</b>



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