

NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (NISER)
ANNUAL ACCOUNTS

2020-21

Schedule -21 : Other Administrative Expenses
(Schedule forming part of the accounts for the period ended on 31.03.2021)

Amount in (₹)

Particulars	Current Year	Previous Year
A. Other Administrative Expenses :		
Graduation Ceremony Expenses	-	557,642
Academic Expenditure	251,592	
Freight & Forwarding Expenses	2,381,194	2,544,506
NISER/NISER Meet Expenses	-	-
Foundation Day Expenses	-	59,000
Purchases (Consumables)/ Supplies & Materials	60,958,343	63,217,519
Repair & Maintenance	51,502,181	38,226,648
Advertisement	1,812,933	2,663,802
Audit Fees	57,820	57,820
Bank Charges & Commission	152,185	215,310
CRA Service Charges	34,855	42,789
Electricity Charges	60,847,669	62,156,120
Fuel for DG Set	189,192	1,261,200
Hospitality Expenses	600	200,935
House Keeping Expenses	1,511,501	2,823,226
Legal Fees	981,387	619,230
Meeting Expenses	908,128	2,009,648
News Papers & Periodicals	37,291	112,577
Postage & Telegram	188,913	310,869
Printing & Stationery	215,647	750,880
Seminar/Workshop Expenses	228,886	1,304,014
Telephone & Internet Charges	9,915,126	12,396,119
Travelling & Conveyance - Domestic	647,319	7,956,139
T.A. on Transfer	780,281	413,518
Travelling & Conveyance - Foreign	276,896	5,443,899
Vehicle Maintenance Expenses	5,424,844	7,499,560
Professional Charges	1,315,235	2,414,527
Publication Charges	328,873	418,772
Horticulture & Plantation Expenses	-	20,600
Subscription Expenses	1,155,220	63,964
Thesis Evaluation Fee Expenses	30,000	200,000
Water Charges	119,700	-
Hindi Divas Expenses	30,200	-
B. NISER XII PLAN :		
a) Domestic Travel	-	462,678
b) Fellowships	278,775	1,068,485
c) Foreign Travels	534,500	4,865,081
d) Salary Expenses	1,969,177	2,080,624
e) Other Expense	88,000	997,332
f) Supplies & Materials	21,755,570	26,931,316
g) Honorarium	-	1,500
h) Membership Fees	548,658	-
TOTAL====>	227,458,691	252,367,848

For J Pradhan & CO.
Chartered Accountants
ERN - 32620

Amiya Kumar Pradhan, FCA
(Partner)
M. No. 054826



Administrative Officer-I
(Finance)

Officer on Special Duty
(Finance)

Director

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