

National Institute of Science Education and Research, Bhubaneswar (Under the Deptt. of Atomic Energy, Govt. of India)
NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (NISER)
ANNUAL ACCOUNTS

2021-22



Schedule -21 : Other Administrative Expenses

(Schedule forming part of the accounts for the period ended on 31.03.2022)

Amount in (₹)

Particulars	Current Year	Previous Year
A. Other Administrative Expenses :		
Academic Expenditure	405,577	251,592
Freight & Forwarding Expenses	1,030,782	2,381,194
Purchases (Consumables)/ Supplies & Materials	38,986,457	60,958,343
Repair & Maintenance	51,855,619	51,502,181
Advertisement	2,592,834	1,812,933
Audit Fees	-	57,820
Bank Charges & Commission	125,569	152,185
CRA Service Charges	24,387	34,855
Electricity Charges	70,891,226	60,847,669
Fuel for DG Set	343,944	189,192
Hospitality Expenses	-	600
House Keeping Expenses	16,612,623	1,511,501
Legal Fees	1,344,015	981,387
Meeting Expenses	1,375,177	908,128
News Papers & Periodicals	94,148	37,291
Postage & Telegram	159,418	188,913
Printing & Stationery	250,204	215,647
Seminar/Workshop Expenses	395,558	228,886
Telephone & Internet Charges	9,013,792	9,915,126
Travelling & Conveyance - Domestic	1,203,347	647,319
T.A. on Transfer	379,616	780,281
Travelling & Conveyance - Foreign	259,166	276,896
Vehicle Maintenance Expenses	6,029,085	5,424,844
Professional Charges	1,782,384	1,315,235
Publication Charges	965,197	328,873
Horticulture & Plantation Expenses	9,580	-
Subscription Expenses	847,758	1,155,220
Thesis Evaluation Fee Expenses	211,848	30,000
Water Charges	94,500	119,700
Hindi Divas Expenses	22,000	30,200
B. NISER PLAN EXPENSES :		
a) Domestic Travel	55,445	-
b) Fellowships	1,110,151	278,775
c) Foreign Travels	-	534,500
d) Salary Expenses	9,473,345	1,969,177
e) Other Expenses	254,964	88,000
f) Supplies & Materials	70,108,115	21,755,570
g) Membership Fees	-	548,658
TOTAL====>	288,307,831	227,458,691

For Nayak Rath & Associates
 Chartered Accountants
 FRN - 021051N

CA Manas Ranjan Pradhan
 (Partner)
 M. No. 307292



Officer on Special Duty
 (Finance)

Finance Officer

Director