

Annual Report

&

Audited Statement of Accounts

2022-23



Institute of Physics

BHUBANESWAR



INSTITUTE OF PHYSICS, BHUBANESWAR
SCHEDULES FORMING PART OF STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES ETC.

(Amount in Rupees)

Particulars	Current Year (2022-23)	Previous Year (2021-22)
1 Repair & Maintenance	1,82,60,888	2,46,39,010
a) Civil	83,20,348	85,59,770
b) Vehicle	5,80,410	2,61,148
c) Library	7,32,758	6,75,283
d) Workshop	24,467	5,718
e) Furniture	55,674	43,226
f) Electrical	6,78,568	8,69,780
g) AC Plant	10,56,645	31,70,286
h) Computer	39,71,370	43,35,257
i) Laboratory	24,88,589	62,93,219
j) Garden	1,58,005	1,53,731
k) Telephone	-	74,670
l) Office Equipment	1,94,054	1,96,922
2 Electricity and power	2,06,12,314	2,27,17,545
3 Water charges	3,41,230	3,28,942
4 Conference & Symposia	4,73,409	82,305
5 Science Outreach Activities	10,72,527	3,11,260
6 Postage & Telegram	45,655	66,504
7 Telephone & Telex	8,45,826	5,67,592
8 Printing and Stationery	3,37,328	6,93,206
9 Travelling Expenses	18,05,827	8,86,642
a) Conference TA	2,15,067	15,033
b) Foreign Travel	5,300	-
c) Visiting scientist TA	1,17,542	1,00,354
d) Domestic Travel	3,25,917	6,60,502
e) Leave Travel concession	11,25,773	90,964
f) Hire Charge	16,228	19,789
10 Auditors Remuneration	59,000	59,000
11 Entertainment Expenses	4,79,451	2,80,827
12 Security Charges	66,70,820	59,02,069
13 Professional Charges	1,02,030	4,14,600
14 Project Revenue Expenses	4,22,40,477	22,80,106
a) ALICE Utilisation and CBM Participation	2,86,732	-
b) Investigating Spin Structure	2,69,780	8,15,607
c) Vigyan Prativa	525	14,64,499
d) CMS Revenue Expenses	10,532	-
e) Supporting Scientific Infr. (RID 4003)	2,95,82,457	-
f) Theoretical and Experimental Physics	1,20,90,451	-
15 Advertisement and Publicity	2,81,885	2,02,754
16 AKRUTI Expenditure	-	73,719
17 Books & Journal	-	3,45,15,045
a) Books	-	-
b) Online Journal Subscription	-	3,45,15,045
18 Lease Rent	-	1,909
19 Priorperiod Expenses	-	86,676
20 Interest on Income Tax	-	1,12,434
21 Others	4,06,521	6,57,058
a) Miscellaneous Expenses	4,06,521	6,57,058
TOTAL	9,40,35,188	9,48,79,204



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[Signature]
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
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6.4.2 Funds / Grants received from government bodies during the year for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the year for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

Year	Name of the government funding agencies	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2022-23	DAE		IOP-Civil	80.20348
2022-23	DAE		IOP-Furniture	0.55674
2022-23	DAE		IOP-Garden	1.58005
2022-23	LIC Pension Fund Limited		CSR donation towards corpus fund (utilised for National Cancer Grid)	20.00
2022-23	NTPC Limited		CSR donation towards the procurement of Medical Equipments	33.60
2022-23	Nuclear Power Corporation of India Limited		CSR donation towards the procurement of Medical Equipments	500.00
2022-23	SBI Foundation		CSR donation towards the procurement of Medical Equipments	270.00
2022-23		S D Fine Chem Limited	CSR donation towards the procurement of Medical Equipments	15.00
2022-23		SBPCAP Securities Limited	CSR donation towards the procurement of Medical Equipments	25.00
2022-23		Ipsa Texchem Private Limited	CSR donation towards the procurement of Medical Equipments	10.00
2022-23		Hindustan Colas Limited	CSR donation towards the procurement of Medical Equipments	12.00
2022-23		Hoger Offshore and Marine Private Limited	CSR donation towards the procurement of Medical Equipments	5.33
2022-23		Coface India Credit Management Services Private Limited	CSR donation towards the procurement of Medical Equipments	4.69
2022-23		ICICI Securities Limited	CSR donation towards the procurement of Medical Equipments	49.00
2022-23		SRC Chemicals Private Limited	CSR donation towards the procurement of Medical Equipments	11.00
2022-23		Hitachi Payment Services Private Limited	CSR donation towards the procurement of Medical Equipments	24.00
2022-23		Genex Life Sciences Private Limited	CSR donation towards the procurement of Medical Equipments	11.15
2022-23		India Ideas.Com Limited	CSR donation towards the procurement of Medical Equipments	42.28
2022-23		Maddock Films India Private Limited	CSR donation towards the procurement of Medical Equipments	120.00
2022-23		Reckitt Benckiser Scholl India Private Limited	CSR donation towards the procurement of Medical Equipments	6.00
2022-23		Kotak Securities Limited	CSR donation towards the procurement of Medical Equipments	220.00
2022-23		Dlink India Limited	CSR donation towards the procurement of Medical Equipments	18.25
2022-23		Giant Cosmetics Private Limited	Non CSR donation towards the procurement of Medical Equipments	2.50
2022-23		Usha Chopra	Non CSR donation towards the procurement of Medical Equipments	10.00
2022-23		Shivparas Alloy and Steel Private Limited	Non CSR donation towards the procurement of Medical Equipments	1.00
2022-23		Chandrashekhar Sukhadeorao Bobade	Non CSR donation towards the procurement of Medical Equipments	2.56
2022-23		Rajkumar Swarupchand Agarwal	Non CSR donation towards the procurement of Medical Equipments	0.11
2022-23		Zahid Anees Lalljee	Non CSR donation towards the procurement of Medical Equipments	2.50
2022-23		Anju Maheshwari	Non CSR donation towards the procurement of Medical Equipments	10.00
2022-23		TMC Measuring Instrument Private Limited	Non CSR donation towards the procurement of Medical Equipments	10.00
2022-23		Purshottam Das Maheshwari	Non CSR donation towards the procurement of Medical Equipments	5.00
2022-23		Minaxi Sejpal	Non CSR donation towards the procurement of Medical Equipments	5.00
2022-23		Bhanumati Vikram Goshalia	Non CSR donation towards the procurement of Medical Equipments	1.00
2022-23		Mrs. Karpakam Raghavan	Non CSR donation towards the procurement of Medical Equipments	0.40
2022-23		Alakh Srishti Social Welfare Charitable Trust	Non CSR donation towards the procurement of Medical Equipments	0.30
2022-23		Pooja Sharma	Non CSR donation towards the procurement of Medical Equipments	1.50
2022-23		Manubhai & Sushilaben Desai Parivar Charitable Trust	Non CSR donation towards the procurement of Medical Equipments	8.57
2022-23		Smt Malti Shreepal Jhaveri	Non CSR donation towards the procurement of Medical Equipments	100.00
2022-23		Abhay Vedpathak	Non CSR donation towards the procurement of Medical Equipments	0.10

Compilation of data as received from Dean-Academics of various CIs/OCs of HBNL.


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2022-23	Supriya Lifescience Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	50.00
2022-23	DRT-Anthea Aroma Chemicals Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	10.00
2022-23	Pharmachem Life Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	3.00
2022-23	Hindustan Foods Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	2.50
2022-23	Talib & Shamsi Construction Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.32
2022-23	FirstRand Services Private Limited (India)	CSR donation towards corpus fund (utilised for National Cancer Grid)	3.49
2022-23	Precision Wire India Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	15.00
2022-23	Electronic & Engineering Company (India) Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	3.00
2022-23	Hindustan Logistics Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	17.43
2022-23	Venus Petrochemicals (Bombay) Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	6.75
2022-23	Ashida Electronics Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.00
2022-23	Silverlink Technologies Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	4.76
2022-23	Bright Pharma Engineering Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	2.50
2022-23	Wanhua Chemical Group Company Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	7.07
2022-23	Irani Foods & Investment Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	19.61
2022-23	Transworld Feeders Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	44.99
2022-23	Anandji Haridas & company Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	9.49
2022-23	DKI Apparels Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	10.70
2022-23	LICHFL Financial Services Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	19.28
2022-23	Align Components Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	10.00
2022-23	Ryder Shipping Lines Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	2.50
2022-23	Daga Global Chemicals Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	25.09
2022-23	Apex Techno Polymer Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	7.51
2022-23	MSS India Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.00
2022-23	Advent Chembio Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.42
2022-23	Gita Gazebo Infra Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.50
2022-23	Phoenix Innovative Healthcare Manufacturers Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.78
2022-23	Nexdigm Private Limited	CSR donation towards corpus fund (utilised for National Cancer Grid)	1.75
2022-23	DKSH India Private Limited	CSR donation towards National Cancer Grid	30.00
2022-23	Savex Technologies Private Limited	CSR donation towards National Cancer Grid	50.00
2022-23	Daga Global Chemicals Private Limited	CSR donation towards National Cancer Grid	16.92
2022-23	NCR Corporation India Private Limited	CSR donation towards National Cancer Grid	25.00
2022-23	BDP UGL Global Logistics (India) Private Limited	CSR donation towards National Cancer Grid	12.50
2022-23	Indiaideas. Com Limited	CSR donation towards National Cancer Grid	245.22
2022-23	Rajesh Nair	Non CSR donation towards National Cancer Grid	5.00
2022-23	Ashok Chandorkar	Non CSR donation towards National Cancer Grid	1.00
2022-23	Zim Integrated Shipping Services Ltd	CSR donation towards Skill Development Facility for TMC Khopoli	17.31

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