

# ANNUAL ACCOUNTS

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IISc 2021-22



INDIAN INSTITUTE OF SCIENCE













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INDIAN INSTITUTE OF SCIENCE  
BANGALORE

## BALANCE SHEET AS ON 31.03.2022

Amount in Rupees

Sources of funds	Schedule	2021-22	2020-21
CORPUS / CAPITAL FUND	1	28,32,43,63,486	26,21,01,33,405
DESIGNATED / EARMARKED / ENDOWMENT FUNDS	2 & 2A	7,36,91,05,458	6,50,51,80,445
CURRENT LIABILITIES & PROVISIONS	3	9,37,87,70,633	10,95,45,25,335
HEFA LOAN (Principal & Interest)		39,58,82,340	29,05,13,940
<b>TOTAL</b>		<b>45,46,81,21,917</b>	<b>43,96,03,53,125</b>
Application of funds	Schedule	2021-22	2020-21
<b>FIXED ASSETS</b>			
Tangible Assets	4	14,40,05,80,631	14,52,54,14,162
Intangible Assets	4	27,04,25,981	17,76,69,948
Capital Works-In-Progress	4	2,08,92,19,633	91,84,42,814
<b>INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS</b>			
Long Term	5 & 5(A)	17,71,51,90,935	14,92,96,89,315
Short Term			25,00,00,000
<b>INVESTMENTS - OTHERS</b>	6	<b>29,20,53,092</b>	<b>30,00,00,000</b>
<b>CURRENT ASSETS</b>	7	<b>9,02,84,99,786</b>	<b>11,26,87,00,725</b>
<b>LOANS, ADVANCES &amp; DEPOSITS</b>	8	<b>1,67,21,51,859</b>	<b>1,59,04,36,160</b>
<b>TOTAL</b>		<b>45,46,81,21,917</b>	<b>43,96,03,53,125</b>
Significant Accounting Policies	23		
Contingent Liabilities and Notes to Accounts	24		

**Ms. INDUMATI SRINIVASAN**  
Financial Controller

**Prof. GOVINDAN RANGARAJAN**  
Director





INDIAN INSTITUTE OF SCIENCE  
BANGALORE

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Amount in Rupees

Particulars	Schedule	2021-22	2020-21
<b>A . INCOME</b>			
ACADEMIC RECEIPTS	9	10,96,27,403	9,29,01,498
<b>Grants / Subsidies</b>			
a) Grants from Govt. of India - MoE	10	5,32,06,41,329	5,37,52,44,909
b) Grants from State Govts	10	10,000	20,000
Income from Investments	11	17,11,25,291	29,28,83,393
Interest Earned	12	-	-
Other Income	13	2,80,78,933	11,87,16,756
Project Earnings - F&A		72,40,473	47,41,217
Project Earnings - CSSP		7,48,79,838	9,25,05,280
Prior Period Income	14	1,89,56,231	83,89,706
<b>TOTAL - A</b>	-	<b>5,73,05,59,499</b>	<b>5,98,54,02,760</b>
<b>B. EXPENDITURE</b>			
Staff Payments & Benefits (Establishment Expenses)	15	3,09,97,64,398	2,97,80,99,612
Pension & Pensionary Benefits	15A	31,42,69,904	32,35,95,796
Academic Expenses	16	25,49,54,774	48,20,71,171
Administrative Expenses & General Expenses	17	76,06,75,283	63,13,60,875
Transportation Expenses	18	1,33,018	1,68,660
Repairs & Maintenance	19	23,02,49,041	17,35,02,811
Finance Costs	20	24,54,731	10,04,355
Other Expenses - Students Scholarships	21	68,81,19,366	78,19,46,404
Prior Period Expenses	22	17,89,705	2,92,77,790
Expenditure against Project Earnings - CSSP		-	10,56,30,758
Expenditure against Revenue	10	9,14,84,410	19,42,45,495
IRG Carried over to Current Liability	8	3,34,19,267	
Depreciation	4	1,98,14,17,842	1,88,48,88,227
<b>TOTAL - B</b>	-	<b>7,45,87,31,739</b>	<b>7,58,57,91,954</b>
<b>Balance being excess of Income over Expenditure (A - B) transferred to /from Designated Fund</b>	-	<b>(1,72,81,72,240)</b>	<b>(1,60,03,89,194)</b>
<b>a) Building Fund</b>		-	-
<b>b) Others - Credited to Research &amp; Innovation Fund</b>		<b>25,32,45,602</b>	<b>28,44,99,033</b>
<b>Balance being Deficit Carried to Capital Fund</b>		<b>(1,98,14,17,842)</b>	<b>(1,88,48,88,227)</b>
Significant Accounting Policies	23		
Contingent Liabilities and Notes to Accounts	24		
<b>Total Revenue Expenditure</b>			
1) Grant-in-aid General (OH-31)		2,25,26,45,822	2,42,29,27,762
2) Grant-in-aid Salaries (OH-36)		3,09,97,64,398	2,97,80,99,612
3) Prior Period Expenditure		-	-
		<b>5,35,24,10,220</b>	<b>5,40,10,27,374</b>
Less: Income used for Revenue Expenditure (Schedule 9, 13, 14)		3,17,68,891	2,57,82,465
MoE Grants utilised for Revenue Expenditure		<b>5,32,06,41,329</b>	<b>5,37,52,44,909</b>



## Schedule - 1

**CORPUS / CAPITAL FUND**INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Particulars	2021-22	2020-21
<b>A. CORPUS FUND</b>		
Balance at the beginning of the year	10,74,44,81,810	7,61,98,11,451
<b>1. Additions during the year</b>		
a) Donations	23,40,832	11,90,670
b) Capital Gain	20,35,50,761	1,90,95,824
c) From Research & Innovation Fund	-	2,50,00,00,000
d) Interest - Savings Bank A/c	44,72,101	61,05,391
e) Interest on Investments	78,65,53,362	60,55,80,359
<b>Total - 1</b>	<b>99,69,17,056</b>	<b>3,13,19,72,244</b>
<b>2. Utilised during the year</b>		
a). Amortisation of Bonds	2,13,86,298	73,01,885
<b>Balance at the year end - (A)</b>	<b>11,72,00,12,567</b>	<b>10,74,44,81,810</b>
<b>B. CAPITAL FUND</b>		
Balance at the beginning of the year	15,46,56,51,595	14,82,20,23,215
Add: Grants utilised to the extent of Capital Expenditure - Additions to Capital Fund		
1. Capital Grants from MoE, Govt. of India	53,95,79,166	53,28,47,413
2. Sponsored Projects, where ownership vests in the Institute	56,65,12,513	84,97,71,496
3. Others IoE	41,23,79,241	-
4. Others	15,99,78,818	79,26,76,532
5. a) Capital Works-in-progress - MoE	58,24,072	4,01,66,925
b) Capital Works-in-progress - HEFA	7,57,22,598	-
c) Capital Works-in-progress - IoE	90,62,70,545.00	-
d) Capital Works-in-progress - Others	34,90,03,730	-
6. a) Buildings - Capital Grants MoE	60,96,999	9,61,19,182
b) Buildings - IoE	1,91,44,510.00	30,77,88,553
c) Buildings - HEFA Loan	9,66,88,500	12,58,38,500
d) Buildings - from Capital WIP	16,91,57,052	40,67,89,999
<b>Total</b>	<b>18,77,20,09,339</b>	<b>17,97,40,21,816</b>
Less: Value of Buildings written off	1,70,83,526	95,59,545
Less: Works-in-progress transferred to Buildings A/c & Electrical Installations	16,91,57,052	60,75,54,459
Less: Deficit transferred from the Income & Expenditure Account	1,98,14,17,842	1,88,48,88,227
Less: Value of WIP written Off	-	63,67,990
<b>Balance at the year end - (B)</b>	<b>16,60,43,50,919</b>	<b>15,46,56,51,595</b>
<b>BALANCE AT THE YEAR END - (A + B)</b>	<b>28,32,43,63,486</b>	<b>26,21,01,33,405</b>



**DESIGNATED FUNDS**

Amount in Rupees

Sl.No	Particulars	Fund wise break up			Total	
		Fund for Applied Research	Research & Innovation Fund	IISc Centenary Fund	2021-22	2020-21
A	a) Opening Balance	40,42,17,523	3,47,33,63,300	4,71,48,764	3,92,47,29,587	5,83,47,63,349
	b) Additions during the year	35,32,230	15,56,000	-	50,88,230	33,59,120
	c) Income from Investments made of the funds	1,53,65,094	21,01,63,674	26,65,327	22,81,94,095	34,29,25,334
	d) Accrued Interest on Investments	1,40,53,981	6,05,84,961	5,34,673	7,51,73,615	7,15,44,020
	e) Interest on Savings Bank A/cs	-	18,83,457	-	18,83,457	6,28,980
	f) Capital gain	-	2,77,37,561	-	2,77,37,561	44,17,945
	g) Others additions (Refer SAP)	-	-	-	-	1,18,61,701
	h) Excess of Income over Exp.	-	25,32,45,602	-	25,32,45,602	28,44,99,033
	Total - (b to h)	3,29,51,306	55,51,71,255	32,00,000	59,13,22,561	71,92,36,133
	<b>TOTAL (A)</b>	<b>43,71,68,829</b>	<b>4,02,85,34,555</b>	<b>5,03,48,764</b>	<b>4,51,60,52,148</b>	<b>6,55,39,99,482</b>
B	Utilisation/Expenditure towards objectives of funds	-	-	-	-	-
	i) To Corpus Fund	-	-	-	-	2,50,00,00,000
	ii) Amortization	2,24,199	27,77,584	-	30,01,783	24,58,801
	iii) Revenue Expenditure / Premium	-	1,40,25,537	12,94,180	1,53,19,717	9,72,594
	iv) Capital Expenditure	-	3,99,16,031	14,88,987	4,14,05,018	-
	v) Repayment - HEFA Loan	-	9,66,88,500	-	9,66,88,500	12,58,38,500
	<b>TOTAL (B)</b>	<b>2,24,199</b>	<b>15,34,07,652</b>	<b>27,83,167</b>	<b>15,64,15,018</b>	<b>2,62,92,69,895</b>
	Closing Balance at the Year End (A - B)	43,69,44,630	3,87,51,26,903	4,75,65,597	4,35,96,37,130	3,92,47,29,587

	Represented by:					
1	Cash And Bank Balances	49,15,044	29,64,16,628	70,30,924	30,83,62,596	21,53,48,883
2	Investments	41,79,75,605	3,51,81,25,314	4,00,00,000	3,97,61,00,919	3,63,78,36,684
3	Interest accrued but not received /TDS	1,40,53,981	6,05,84,961	5,34,673	7,51,73,615	7,15,44,020
	<b>Total</b>	<b>43,69,44,630</b>	<b>3,87,51,26,903</b>	<b>4,75,65,597</b>	<b>4,35,96,37,130</b>	<b>3,92,47,29,587</b>



**EARMARKED / ENDOWMENT FUNDS**

Amount in Rupees

Sl. No	Particulars	Fund wise break up											Total		
		Fund for House Building Advance	Tata Trust Fund for Housing	Tata Trust Revolving Fund (SDTT)	Amenities Fund	Tata Welfare Trust - CCS	Students Emergency Relief Fund	Students Aid Fund	CISTUP	SID Research Support Fund	SID Fund - Students	Tata Trusts Fund for Chairs	Prizes, Medals & Endowments Fund	2021-22	2020-21
A	a) Opening Balance	2,56,16,667	3,2713,469	56,36,451	37,45,61,760	1,52,67,176	32,99,388	73,34,235	30,00,16,387	18,57,16,254	2,50,00,000	14,13,63,191	1,46,39,25,880	2,58,04,50,858	2,36,80,14,100
	b) Additions during the year	2,31,421	-	3,69,125	24,80,00,000	-	-	-	-	-	2,50,00,000	-	2,29,08,679	29,65,09,225	12,92,52,027
	c) Income from Investments made of the funds	-	16,10,240	-	2,02,36,998	5,17,118	-	53,655	78,29,908	70,94,029	-	79,85,389	8,47,89,400	13,01,16,737	13,11,04,330
	d) Accrued Interest on Investments	-	3,25,760	-	1,06,87,952	3,81,682	-	5,786	1,21,46,819	11,60,048	-	16,14,611	2,23,63,571	4,86,86,229	2,60,38,670
	e) Interest on Savings Bank A/c.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	f) Capital Gain	-	-	-	4,67,288	-	-	-	-	-	-	-	21,88,313	26,55,601	21,06,073
	g) Others additions (Refer SAP)	-	-	-	-	-	5,22,283	-	-	-	-	-	-	5,22,283	-
	Total - (b to g)	2,31,421	19,36,000	3,69,125	27,93,92,238	8,98,800	5,22,283	59,441	1,99,76,727	82,54,077	2,50,00,000	96,00,000	13,22,49,963	47,84,90,075	28,85,01,100
	TOTAL (A)	2,58,48,088	3,46,49,469	60,05,576	65,39,53,998	1,61,65,976	38,21,671	73,93,676	31,99,93,114	19,39,70,331	5,00,00,000	15,09,63,191	1,59,61,75,843	3,05,89,40,933	2,65,65,15,200
B	Utilisation/ Expenditure towards objectives of funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	i) Amortization / Accrued Int. paid	-	-	-	3,94,711	-	-	-	2,57,748	23,686	-	-	22,91,141	29,67,286	23,686
	ii) Capital Expenditure	-	-	-	-	-	-	-	16,387	-	-	-	-	16,387	8,27,807
	iii) Revenue Expenditure	-	-	-	11,06,483	-	23,759	-	75,72,160	54,7500	-	66,37,759	3,06,01,270	4,64,88,931	7,52,12,849
	TOTAL (B)	-	-	-	15,01,194	-	23,759	-	78,46,295	5,71,187	-	66,37,759	3,28,92,411	4,94,72,605	7,60,64,342
	Closing Balance at the Year End (A - B)	2,58,48,088	3,46,49,469	60,05,576	65,24,52,804	1,61,65,976	37,97,912	73,93,676	31,21,46,819	19,33,99,144	5,00,00,000	14,43,25,432	1,56,32,83,432	3,00,94,68,328	2,58,04,50,858
	Represented by:														
1	Cash And Bank Balances	2,58,48,088	1,01,23,709	60,05,576	2,08,27,568	45,47,554	37,97,912	73,87,890	79,46,908	8,70,58,430	5,00,00,000	2,27,10,821	3,34,63,767	27,97,18,223	54,99,73,107
2	Investments	-	2,42,00,000	-	62,09,37,284	1,12,36,740	-	-	29,20,53,092	10,51,80,666	-	12,00,00,000	1,50,74,56,094	2,68,10,63,876	2,00,44,39,081
3	Interest accrued but not received	-	3,25,760	-	1,06,87,952	3,81,682	-	5,786	1,21,46,819	11,60,048	-	16,14,611	2,23,63,571	4,86,86,229	2,60,38,670
	Total	2,58,48,088	3,46,49,469	60,05,576	65,24,52,804	1,61,65,976	37,97,912	73,93,676	31,21,46,819	19,33,99,144	5,00,00,000	14,43,25,432	1,56,32,83,432	3,00,94,68,328	2,58,04,50,858

## Schedule - 3

**CURRENT LIABILITIES & PROVISIONS**

INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No.	Particulars	As on 31/03/2022	As on 31/03/2021
<b>A</b>	<b>CURRENT LIABILITIES</b>		
<b>1</b>	<b>Deposits from Staff</b>		
	a) Life Insurance Corporation of India	10,04,937	(42)
	b) Postal Life Insurance	-	(81,036)
	c) Bank Loans	3,34,250	1,55,788
	d) Deputation Deposits	6,06,576	5,47,272
	e) PM / CM Relief Fund	1,00,000	78,997
	f) Others	6,852	62,52,456
	g) Medical insurance premium	63,895	8,63,883
	<b>Total - 1</b>	<b>21,16,510</b>	<b>78,17,318</b>
<b>2</b>	<b>Deposits from Students</b>		
	a) Library Deposit	93,08,500	95,88,500
	b) Statutory Deposit	98,91,980	1,01,73,980
	c) Hostel Establishment	-	2,34,92,477
	d) Hostel & Mess Reconciliation A/c	96,06,430	96,06,430
	e) Security Deposit	16,22,66,682	12,97,69,531
	<b>Total - 2</b>	<b>19,10,73,592</b>	<b>18,26,30,918</b>
<b>3</b>	<b>Sundry Creditors</b>		
	a) For Goods & Services	7,08,66,442	39,54,60,778
	b) For Third Party Insurance Agents	4,75,006	3,79,420
	c) Academic Departments / Units / Centres / Others	32,082	1,85,664
	d) GR/IR Clearing	13,59,89,679	18,93,79,008
	e) SID	35,20,590	65,42,985
	<b>Total - 3</b>	<b>21,08,83,800</b>	<b>59,19,47,855</b>
<b>4</b>	<b>Deposits - Others (including EMD, Security Deposit)</b>		
	a) Earnest Money Deposit	1,97,67,842	2,72,86,354
	b) Security Deposit	12,16,09,277	11,16,94,506
	c) Royalty Charges	-	52,395
	d) Advance by Customers	-	44,426
	<b>Total - 4</b>	<b>14,13,77,119</b>	<b>13,90,77,681</b>
<b>5</b>	<b>Statutory Liabilities</b>		
	a) Income Tax from Staff / Pensioners	53,95,245	(28,33,799)
	b) Income Tax from Contractors / Suppliers	1,21,80,942	1,30,10,512
	c) Profession Tax	4,91,600	(49,700)
	d) Luxury Tax	-	47,750
	e) Service Tax	-	64,230
	f) GST	77,72,181	51,49,166
	g) TDS on GST	1,38,45,800	53,87,186
	h) 1% Labour Cess from Contractors	23,53,716	29,22,289
	i) Provident Fund A/c	84,17,377	85,22,331
	j) Others	-	30,23,956
	k) Other Deductions	-	1,35,44,664
	<b>Total - 5</b>	<b>5,04,56,860</b>	<b>4,87,88,585</b>





INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No.	Particulars	As on 31/03/2022	As on 31/03/2021
<b>6</b>	<b>Other current liabilities</b>		
	a) MoE - Grants - IoE	42,08,42,921	1,88,39,52,901
	b) Receipts against Sponsored Research Schemes	5,21,72,69,497	5,43,08,60,868
	c) Receipts against Developmental Projects (Annexure - A)	60,73,35,134	1,11,76,48,515
	d) Centre for Continuing Education	11,48,08,308	5,69,14,920
	e) Faculty Club / TMC / Gymkhana	1,39,26,588	72,79,928
	f) SSB Award	1,04,000	(69,56,204)
	g) Receipts against Sponsored fellowships & scholarships	2,95,60,608	4,48,43,319
	h) Unidentified Receipts	72,12,62,965	14,75,52,914
	i) Conferences & Workshops	5,32,70,126	5,29,48,939
	j) Departmental Initiatives	18,32,97,448	13,97,46,718
	k) Consultancy Projects	36,15,64,901	28,83,41,465
	l) ODAA Projects	72,42,84,396	27,04,10,103
	m) Central Facilities	16,19,82,336	6,63,82,685
	n) Travel Support by Other Agencies	16,41,453	16,44,595
	o) Salary Payable	6,44,540	(11,93,51,154)
	p) Vendor Control A/c	-	14,82,538
	q) Star Health Insurance	7,90,803	2,19,533
	r) Salary Posting A/c	-	1,88,859
	s) Scholarship Posting A/c	32,12,898	1,24,92,100
	t) Sales	3,94,99,236	2,42,80,173
	u) Scholarship	-	(22,65,760)
	v) Customs / Freight Clearing	20,76,884	37,22,375
	w) MoE - PMRF Scholarships	-	4,62,82,011
	x) F&A Receipts	4,52,89,027	4,70,77,924
	y) Faculty Grants	-	11,42,258
	Z ) Other Income	3,34,19,267	-
	<b>Total - 6</b>	<b>8,73,60,83,337</b>	<b>9,51,68,42,523</b>
	<b>TOTAL (A)</b>	<b>9,33,19,91,217</b>	<b>10,48,71,04,880</b>
<b>B</b>	<b>Book Overdraft</b>	-	46,68,33,265
<b>C</b>	<b>PROVISIONS</b>		
	1. For Taxation	-	-
	2. For 7th CPC HRA Arrears	-	-
	3. Gratuity	-	-
	4. Superannuation Pension	-	-
	5. Accumulated Leave Encashment	-	-
	6. Trade Warranties / Claims / Security Charges	-	-
	7. Audit Fee	-	5,87,190
	8. Other Provisions	4,67,79,416	-
	<b>TOTAL (C)</b>	<b>4,67,79,416</b>	<b>46,74,20,455</b>
	<b>TOTAL (A + B + C)</b>	<b>9,37,87,70,633</b>	<b>10,95,45,25,335</b>



INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Schedule - 3A

# UNUTILISED GRANTS FROM MINISTRY OF EDUCATION , GOVT. OF INDIA / STATE GOVERNMENTS

Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
<b>A</b>	<b>MoE, Government of India - Grant-in-aid General (OH-31) Revenue Expenditure</b>		
	Balance B/F	(10,19,01,422)	1,01,89,109
	Add: Grants released during the year	2,32,15,00,000	2,31,00,00,000
	Add: Grants released - Interest on HEFA Loan	2,78,55,654	2,47,14,748
	Add: Academic and Other Income / Prior Period Income	2,23,85,769	-
	Add: Grants from State Governments	10,000	20,000
	<b>Total (a)</b>	<b>2,26,98,50,001</b>	<b>2,34,49,23,857</b>
	Less: Refunds	2,67,696	-
	Less: Utilized for Revenue Expenditure	2,25,29,13,518	2,42,29,27,762
	Less: Interest payment to HEFA	2,43,43,241	2,38,97,517
	<b>Total (b)</b>	<b>2,27,72,56,759</b>	<b>2,44,68,25,279</b>
	Unutilized carried forward (a-b) to Schedule 10	(74,06,758)	(10,19,01,422)
<b>B</b>	<b>MoE, Government of India - Grant-in-aid Salaries (OH-36) Revenue Expenditure</b>		
	Balance B/F	(95,92,728)	(11,72,55,581)
	Add: Grants released during the year	3,10,00,00,000	3,06,00,00,000
	Add: Academic and Other Income / Prior Period Income	93,73,122	2,57,62,465
	<b>Total (a)</b>	<b>3,09,97,80,394</b>	<b>2,96,85,06,884</b>
	Less: Refunds	15,996	-
	Less: Utilized for Salaries	3,09,97,64,398	2,97,80,99,612
	<b>Total (b)</b>	<b>3,09,97,80,394</b>	<b>2,97,80,99,612</b>
	Negative Balance carried forward (a-b) to Schedule 10	-	(95,92,728)
<b>C</b>	<b>MoE, Government of India - Grant-in-aid for Creation of Capital Assets (OH-35) - Capital Expenditure</b>		
	Balance B/F	(8,56,44,666)	(20,68,75,823)
	Add: Grants released during the year	54,60,00,000	50,00,00,000
	Add: Academic and Other Income / Prior Period Income	9,14,84,410	19,42,45,495
	<b>Total (a)</b>	<b>55,18,39,744</b>	<b>48,73,69,672</b>
	Less: Refunds	3,39,507	-
	Less: Utilized for Capital Expenditure	55,15,00,237	57,30,14,338
	<b>Total (b)</b>	<b>55,18,39,744</b>	<b>57,30,14,338</b>
	Negative Balance carried forward (a-b) to Schedule 8	-	(8,56,44,666)
	<b>GRAND TOTAL (A + B + C) - C/f. to Sch. 8.8( c)</b>	<b>(74,06,758)</b>	<b>(19,71,38,816)</b>



**FIXED ASSETS**

INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No	Assets Heads	Gross Block				Depreciation for the year					Netblock	
		Opening Balance 01.04.2021	Additions	Deductions	Closing Balance 31.03.2022	Rate %	Opening Balance 01.04.2021	Depreciation for the year (2021-22)	Deductions/ Adjustments	Closing Balance 31.03.2022	As on 31.03.2022	Closing Balance 31.03.2021
1	2	3	4	5	6	7	8	9	10	11	12	13
1	a) Freehold Land	41,00,230	-	-	41,00,230	0%	-	-	-	-	41,00,230	41,00,230
	b) Land @ Challakere	4,50,00,000	-	-	4,50,00,000	0%	-	-	-	-	4,50,00,000	4,50,00,000
2	Site Development	-	-	-	-	0%	-	-	-	-	-	-
3	Buildings (Annexure - E)	5,27,33,90,511	20,38,47,809	1,85,69,046	5,45,86,69,274	2%	27,84,38,224	10,95,80,157	14,85,520	38,65,32,861	5,07,21,36,413	4,99,49,52,287
4	Plant & Machinery	23,18,71,299	57,46,005	-	23,76,17,304	5%	5,43,40,051	1,28,88,849	-	6,72,28,900	17,03,88,404	17,75,31,248
5	Electrical Installation	26,30,40,585	14,92,10,003	-	41,22,50,587	5%	10,41,89,907	1,66,62,355	-	12,08,52,262	29,13,98,325	15,88,50,677
6	Tube wells & Water Supply System	-	-	-	-	2%	-	-	-	-	-	-
7	Office Equipment	2,01,05,456	2,12,49,949	-	4,13,55,405	7.50%	46,47,143	32,98,930	-	79,46,073	3,34,09,332	1,54,58,313
8	Laboratory & Scientific Equipment	13,65,40,91,377	89,35,32,305	-	14,54,76,23,682	8%	5,80,40,70,225	1,19,02,52,621	-	6,99,43,22,846	7,55,33,00,836	7,85,00,21,152
9	Audio Visual Equipment	28,21,36,472	1,23,19,380	-	29,44,55,852	7.50%	12,08,08,299	2,53,28,663	-	14,61,36,962	14,83,18,890	16,13,28,173
10	Furniture, Fixtures & Fittings	31,15,10,361	2,64,95,857	-	33,80,06,218	7.50%	10,85,39,366	4,50,14,436	-	15,35,53,802	18,44,52,416	20,29,70,994
11	Computers / Peripherals / Printers / Servers / UPS	1,55,25,01,399	27,21,30,360	-	1,82,46,31,759	20%	1,03,99,71,249	23,21,75,494	-	1,27,21,46,743	55,24,85,016	51,25,30,150
12	Sports Equipment	3,01,111	-	-	3,01,111	8%	1,11,118	24,089	-	1,35,207	1,65,904	1,89,993
13	Vehicles	1,18,76,824	-	-	1,18,76,824	10%	50,16,637	10,01,518	-	60,18,154	58,58,670	68,60,187
14	Books & Scientific Journals	56,43,87,496	4,38,762	-	56,48,26,258	10%	16,87,66,740	5,64,93,323	-	22,52,60,062	33,95,66,196	39,56,20,757
15	Small Value Assets	-	1,15,44,404	-	1,15,44,404	100%	-	1,15,44,404	-	1,15,44,404	-	-
	<b>Total (A)</b>	<b>22,21,43,13,120</b>	<b>1,59,65,14,834</b>	<b>1,85,69,046</b>	<b>23,79,22,58,908</b>	<b>-</b>	<b>768,88,98,960</b>	<b>1,70,42,64,837</b>	<b>14,85,520</b>	<b>9,39,16,78,277</b>	<b>14,40,05,80,631</b>	<b>14,52,54,14,160</b>
16	Capital Works -in - Progress (B)	91,84,42,814	1,33,99,33,871	16,91,57,052	2,08,92,19,633	-	-	-	-	-	2,08,92,19,633	91,84,42,814
<b>Sl. No</b>	<b>Intangible Assets</b>	<b>Opening Balance 01.04.2021</b>	<b>Additions</b>	<b>Deductions</b>	<b>Closing Balance 31.03.2022</b>	<b>Rate %</b>	<b>Opening Balance 01.04.2021</b>	<b>Depreciation for the year (2021-22)</b>	<b>Deductions/ Adjustments</b>	<b>Closing Balance 31.03.2022</b>	<b>As on 31.03.2022</b>	<b>Closing Balance 31.03.2021</b>
17	Computer Software	45,09,49,262	3,13,81,701	-	48,23,30,964	40%	39,65,97,220	5,09,23,722	-	44,75,20,943	3,48,10,021	5,43,52,042
18	E-Journals	60,73,44,572	33,85,27,338	-	94,58,71,910	40%	48,40,26,667	22,62,29,283	-	71,02,55,950	23,56,15,960	12,33,17,905
19	Patents & Copyrights	-	-	-	-	-	-	-	-	-	-	-
	<b>Total (C)</b>	<b>1,05,83,93,835</b>	<b>36,99,09,039</b>	<b>-</b>	<b>1,42,82,02,874</b>	<b>-</b>	<b>88,06,23,887</b>	<b>27,71,53,005</b>	<b>-</b>	<b>1,15,77,76,893</b>	<b>27,04,25,981</b>	<b>17,76,69,948</b>
	<b>GRAND TOTAL (A+B+C)</b>	<b>24,19,10,49,769</b>	<b>3,30,63,57,744</b>	<b>18,77,26,098</b>	<b>27,30,96,81,415</b>	<b>-</b>	<b>8,56,95,22,847</b>	<b>1,98,14,17,842</b>	<b>14,85,520</b>	<b>10,54,94,55,169</b>	<b>16,76,02,26,245</b>	<b>15,62,15,26,922</b>



INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Schedule - 5

# INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS

Amount in Rupees

	Particulars	As on 31.03.2022	As on 31.03.2021
1	In Central Government Securities	3,70,15,00,000	4,83,71,00,000
2	In State Government Securities	23,06,25,000	23,06,25,000
3	Other approved Securities	12,40,27,83,522	7,63,91,38,520
4	Term Deposit with Banks	-	2,150
5	Financial Institutions	38,24,00,000	1,11,27,70,000
6	Units in Mutual Funds	1,28,99,35,504	1,66,00,53,645
	<b>Total</b>	<b>18,00,72,44,026</b>	<b>15,47,96,89,315</b>





INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Schedule - 5 (a)

## INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS (FUND WISE)

Amount in Rupees			
	Particulars	As on 31.03.2022	As on 31.03.2021
1	Corpus Fund	11,35,00,79,231	9,83,74,13,550
2	Fund for Applied Research	41,79,75,605	34,32,04,805
3	Research & Innovation Fund	3,51,81,25,314	3,25,46,31,879
4	IISc. Centenary Fund	4,00,00,000	4,00,00,000
5	Tata Housing Fund	2,42,00,000	2,42,00,000
6	Tata Welfare Trust Fund (CCS)	1,12,36,740	1,12,36,740
7	Students Aid Fund	0	24,00,000
8	Endowment Fund Investments	1,50,74,56,094	1,22,55,49,993
9	Amenities Fund	62,09,37,284	21,58,47,995
10	Tata Trust Fund for Chairs	12,00,00,000	12,00,00,000
11	SID Research Support Fund	10,51,80,666	10,52,04,353
	<b>Total</b>	<b>17,71,51,90,935</b>	<b>15,17,96,89,315</b>



INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Schedule - 6

**INVESTMENTS-OTHERS**

Amount in Rupees			
	Particulars	As on 31.03.2022	As on 31.03.2021
1	CISTUP	29,20,53,092	30,00,00,000
	<b>Total</b>	<b>29,20,53,092</b>	<b>30,00,00,000</b>



**CURRENT ASSETS**INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No.	Particulars	As on 31/03/2022	As on 31/03/2021
<b>1</b>	<b>Stock</b>		
	a) Stores & Spares	10,57,609	11,14,554
	b) Loose Tools / Hardware Items	18,410	5,978
	c) Computer Peripherals	1,32,502	1,32,502
	d) Laboratory Chemicals, Consumables & GlassWare	24,75,496	25,93,732
	e) Other Material	27,99,229	29,43,552
	f) Electrical Items	11,37,046	12,37,244
	g) Stationery	10,61,283	10,03,255
	h) Water Supply Material	2,950	2,950
	i) Medicines	5,040	37,79,502
	<b>Total - 1</b>	<b>86,89,566</b>	<b>1,28,13,269</b>
<b>2</b>	<b>Sundry Debtors</b>		
	a) Debts Outstanding for a period exceeding six months		
	b) Others		
<b>3</b>	<b>Cash and Bank Balances</b>		
	a) Cash on Hand - Main A/cs	1,00,894	1,44,396
	b) Cash on Hand - CSSP (Schemes)	11,705	-
	<b>Bank Balances</b>		
	a) With Scheduled Banks		
	In Current Accounts - (as per Annexure - G)	17,07,57,425	1,42,66,377
	In Multi Option Deposit Accounts with SBI, IISc Campus	82,39,62,200	1,33,63,41,018
	In Flexi Deposit Accounts with Canara Bank, IISc Campus	48,73,77,645	1,93,31,44,550
	In Term Deposit Accounts (as per Annexure - D)	6,71,38,00,000	7,19,88,00,000
	In Savings Accounts - (as per Annexure - G)	82,37,19,264	77,30,59,593
	In Escrow A/c - HEFA	81,088	85,178
	b) With Non-Scheduled Banks		
	In Term Deposit Accounts	-	-
	In Savings Accounts	-	-
	In Current Accounts	-	-
	In Term Deposit accounts	-	-
	In Savings Accounts	-	-
<b>4</b>	<b>Post Office - Savings Accounts</b>	-	-
<b>5</b>	<b>Postal Franking Machine</b>	-	<b>46,344</b>
	<b>Total - 2 to 5</b>	<b>9,01,98,10,221</b>	<b>11,25,58,87,456</b>
	<b>TOTAL</b>	<b>9,02,84,99,786</b>	<b>11,26,87,00,725</b>

## Schedule - 8

**LOANS, ADVANCES & DEPOSITS**INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees			
Sl. No.	Particulars	As on 31/03/2022	As on 31/03/2021
<b>1</b>	<b>Advances to Employees (Non-interest bearing)</b>		
	a) Salary	-	-
	b) Festival	14,55,094	17,61,842
	c) Medical Advance	-	-
	d) LTC	1,83,000	5,52,119
	e) Travel	24,45,836	21,70,836
	f) Others	16,64,000	64,44,000
	g) PF Loan	65,96,125	1,34,67,825
	<b>Total - 1</b>	<b>1,23,44,055</b>	<b>2,43,96,622</b>
<b>2</b>	<b>Long Term Advances to employees (Interest Bearing)</b>		
	a) Vehicle Loan	-	-
	b) Home Loan	-	-
	c) Others	-	-
	<b>Total - 2</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Advances to Students (Non-interest bearing)</b>		
	a) Travel	80,60,468	85,63,173
	b) Others	15,75,000	3,84,982
	c) Student Recon A/c	5,64,14,786	(6,11,46,998)
	d) Hostel Establishment	86,37,194	-
	<b>Total - 3</b>	<b>7,46,87,448</b>	<b>(5,21,98,843)</b>
<b>4</b>	<b>Advances and other amounts recoverable in cash or kind or for value to be received:</b>		
	a) Suppliers (Local & Foreign)	46,35,64,803	42,58,60,419
	b) Mobilisation Advance	-	-
	c) Academic Departments / Units / Centres / Others	89,18,942	68,08,118
	<b>Total - 4</b>	<b>47,24,83,745</b>	<b>43,26,68,537</b>
<b>5</b>	<b>Prepaid Expenses</b>		
	a) E-Journals	-	1,27,38,065
	b) Medical Insurance	-	1,70,39,143
	c) AMC for SAP	-	68,22,702
	d) AMC - Ramco	-	2,95,000
	e) Agency Reconciliation	1,54,92,763	50,16,152
	<b>Total - 5</b>	<b>1,54,92,763</b>	<b>4,19,11,062</b>

## Schedule - 8

**LOANS, ADVANCES & DEPOSITS**INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No.	Particulars	As on 31/03/2022	As on 31/03/2021
6	Deposits		
	a) Electricity - BESCOM	7,07,42,587	7,07,42,587
	b) DCIT, TDS (Income Tax Department)	-	-
	c) Telephone	-	-
	<b>Total - 6</b>	<b>7,07,42,587</b>	<b>7,07,42,587</b>
7	Interest Income Accrued:		
	a) On Investments from Earmarked / Endowment Funds	40,55,66,415	30,19,19,860
	b) On Investments - Others	1,21,46,819	-
	c) On Term Deposit Accounts	8,82,35,043	6,66,92,166
	d) On Electricity - BESCOM	26,04,903	-
	<b>Total - 7</b>	<b>50,85,53,180</b>	<b>36,86,12,026</b>
8	Others Current assets receivable		
	a) Grants from MoE	-	-
	b) Debit Balances - MoE Grants (Revenue & Capital)	-	18,62,19,645
	c) Debit Balances - MoE Grants - Interest on HEFA Loan	74,06,758	1,09,19,171
	d) Debit balances in Developmental Projects (As per Annexure-B)	2,71,35,856	5,46,24,965
	e) Debit balances in Sponsored Research Schemes	41,47,35,338	41,47,35,338
	f) MoE - PMRF Scholarships	82,11,510	-
	g) Faculty Grants	16,72,797	-
	<b>Total - 8</b>	<b>45,91,62,259</b>	<b>66,64,99,119</b>
9	Others receivable		
	a) Income Tax Refund - AY 2019-20	-	53,69,489
	b) Income Tax Refund - AY 2020-21	1,90,68,680	1,91,89,477
	c) Income Tax Refund - AY 2021-22	1,31,99,498	1,32,46,084
	d) Income Tax Refund - AY 2022-23	2,64,17,644	-
	<b>Total - 9</b>	<b>5,86,85,822</b>	<b>3,78,05,050</b>
	<b>TOTAL - (1 to 9)</b>	<b>1,67,21,51,859</b>	<b>1,59,04,36,160</b>

**NOTE:**

If revolving funds have been created for House Building, Computer and Vehicle advances to employees, the advances will appear as part of Earmarked / Endowment Funds. The balance against these interest bearing advances will not appear in this schedule



Schedule - 9

ACADEMIC RECEIPTS



INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees			
Sl. No.	Particulars	2021-22	2020-21
1	Tuition Fee	5,03,66,507	6,08,24,039
2	Hostel Fee	4,18,87,930	2,18,01,781
3	Thesis Fee	16,59,032	19,97,000
4	Other Students Receipts	1,57,13,934	82,78,678
	<b>TOTAL</b>	<b>10,96,27,403</b>	<b>9,29,01,498</b>

## MoE GRANTS - REVENUE AND CAPITAL 2021-22

### INTEREST ON HEFA LOAN



INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Particulars	Revenue			Capital	Total
	Grant-aid-General (OH-31)	Grant-aid-Salaries (OH-36)	Interest on HEFA Loan	Grant-aid-Creation of Capital Assets (OH-35)	
Balance B/f as on 01.04.2021	(9,09,82,251)	(95,92,728)	(109,19,171)	(8,56,44,666)	(19,71,38,816)
Add: a) Grants released by MoE during the year	2,32,15,00,000	3,10,00,00,000	-	54,60,00,000	5,96,75,00,000
b) Grants released by MoE for Interest on HEFA Loan	-	-	278,55,654	-	2,78,55,654
c) State Govt. Grants	10,000	-	-	-	10,000
d) Academic & Other Receipts utilised for Revenue Expenditure (Schedule - 9,13 & 14)	2,23,85,769	93,73,122	2,564	9,14,84,410	12,32,45,865
Amount reimbursable by Ministry of Education: (Shown in Schedule-8)	-	-	74,06,758	-	74,06,758
<b>TOTAL</b>	<b>2,25,29,13,518</b>	<b>3,09,97,80,394</b>	<b>2,43,45,805</b>	<b>55,18,39,744</b>	<b>5,92,88,79,461</b>
Less: Utilised for Expenditure (Sch.15 to 22)	2,25,26,45,822	3,09,97,64,398	2,43,43,241	55,15,00,237	5,92,82,53,698
Less: Returned to MoE through PFMS	2,67,696	15,996	2,564	3,39,507	6,25,763

## MoE GRANTS - INSTITUTION OF EMINENCE - WORLD-CLASS INSTITUTIONS

Amount in Rupees

Particulars	Revenue		Capital	Total
	Grant-aid-General (OH-31)	Grant-aid-Salaries (OH-36)	Grant-aid-Creation of Capital Assets (OH-35)	
Balance B/f as on 01.04.2021	1,24,76,67,577	-	63,62,85,324	1,88,39,52,901
Add: a) Grants released by MOE during the year	-	-	70,00,00,000	70,00,00,000
b) Accrued Interest credited to MOE Grants	4,97,29,486	-	-	4,97,29,486
<b>Total</b>	<b>1,29,73,97,063</b>	<b>-</b>	<b>1,33,62,85,324</b>	<b>2,63,36,82,387</b>
Less: a) Utilised for Expenditure	87,50,45,170	-	1,33,77,94,296	2,21,28,39,466
<b>Balance C/F as on 31.03.2022</b>	<b>42,23,51,893</b>	<b>-</b>	<b>(15,08,972)</b>	<b>42,08,42,921</b>
Unspent Balance of Rs. 42,08,42,921/- Carried over to Current Liabilities in the Balance Sheet and will become O/B for 2022-23				

## INCOME FROM INVESTMENTS

INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Particulars	Earmarked / Endowment Funds		Other Investments	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest				
a) On Government Securities	38,27,64,847	40,52,93,000	-	-
b) Other Bonds / Debentures	83,76,03,951	57,73,93,514	-	-
c) Financial Institutions / PSUs	4,67,02,803	19,16,11,937	-	-
2. Interest on Term Deposits	16,36,050	28,94,262	27,40,32,157	29,28,83,393
3. Income accrued but not due on Term Deposits / Interest bearing advances to employees	-	-	-	-
4. Interest on Savings Bank Accounts	63,55,558	67,34,371	-	-
5. Income from Mutual Funds	23,39,43,923	2,56,19,842	-	-
<b>Total</b>	<b>1,50,90,07,132</b>	<b>1,20,95,46,926</b>	<b>27,40,32,157</b>	<b>29,28,83,393</b>
1. Corpus Fund - Sch.1A	99,45,76,224	63,07,81,574	-	-
2. Designated Funds - Sch.2	33,29,88,728	41,95,16,279	-	-
3. Earmarked & Endowment Funds - Sch.2A	18,14,42,180	15,92,49,073	-	-
4. Interest Credited to Projects CSSP	-	-	10,29,06,866	-
<b>Transferred to Corpus / Designated / Earmarked and Endowment Funds/ Projects</b>	<b>1,50,90,07,132</b>	<b>1,20,95,46,926</b>	<b>10,29,06,866</b>	<b>-</b>
<b>Transferred to I &amp; E A/c</b>	<b>Nil</b>	<b>Nil</b>	<b>17,11,25,291</b>	<b>29,28,83,393</b>



**INTEREST EARNED**

Particulars	Amount in Rupees	
	Current Year	Previous Year
1. a) On Savings Accounts with Scheduled Banks - Funds	63,55,558	67,34,371
b) On Savings Accounts with Scheduled Banks - Others	4,53,433	2,08,290
2. On Loans		
a) Employees / Staff	-	-
b) Others	-	-
3. On Debtors and Other Receivables	-	-
<b>Transferred to :</b>		
1. Schedule 1 (A) - Corpus Fund	(44,72,101)	(61,05,391)
2. Schedule 2 - Designated Funds	(18,83,457)	(6,28,980)
3. Schedule 13 - Other Income	(4,53,433)	(2,08,290)
<b>Total</b>	-	-

**Note:**

1. The amount against item 1 (a) , in respect of bank accounts of earmarked / endowment funds is dealt within Schedule 11 (First Part) and Schedule 2.
2. The amount against item 1 (b) , in respect of bank accounts of daily transactions is dealt within Schedule 13 (Sl. No.6).
3. Item 2(a) is applicable only if revolving funds have not been constituted for such advances.

**OTHER INCOME**

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Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
1	Recovery from Staff	24,99,578	13,72,222
2	Licence Fee from Outside Agencies	32,28,778	21,31,842
3	Auction Sale Proceeds	72,26,229	35,37,490
4	Miscellaneous	81,72,721	4,83,62,091
5	Interest on Mobilisation Advance	-	2,12,797
6	Interest on Savings Bank Accounts	4,53,433	2,08,290
7	Interest on Multi Option Deposit - SBI	35,82,642	3,34,12,329
8	Interest on Power Deposits	28,93,052	-
9	Buy Back Value	22,500	11,86,800
10	CHSS Subscription	-	2,57,62,465
11	Application Fee - Staff	-	25,30,430
	<b>TOTAL</b>	<b>2,80,78,933</b>	<b>11,87,16,756</b>

Schedule - 14

## PRIOR PERIOD INCOME



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Amount in Rupees			
Sl. No.	Particulars	2021-22	2020-21
1	Academic Receipts	-	-
2	Income from Investments	-	-
3	Interest Earned BESCOM	-	40,75,239
4	Other Income	1,89,56,231	43,14,467
	<b>TOTAL</b>	<b>1,89,56,231</b>	<b>83,89,706</b>





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*Schedule - 15*

**STAFF PAYMENTS & BENEFITS  
(ESTABLISHMENT EXPENSES)  
GRANT-IN-AID SALARIES (OH-36)**

Amount in Rupees			
Sl. No.	Particulars	2021-22	2020-21
1	Pay & Allowances (Academic Departments / Centres)	1,90,75,55,641	1,78,30,62,337
2	7th Central Pay Commission Arrears	14,73,748	91,55,987
3	Leave Travel Concession	1,13,03,642	1,31,03,660
4	Leave Salary	9,42,79,342	10,41,39,478
5	CPDA	72,09,546	3,16,83,586
6	Man Power & Job Contract	1,01,71,530	10,44,53,083
7	Children Education Allowance	63,32,408	84,96,464
8	Medical Reimbursement	9,09,50,299	6,01,24,768
9	Pension	97,04,88,242	86,38,80,249
	<b>TOTAL</b>	<b>3,09,97,64,398</b>	<b>2,97,80,99,612</b>

Schedule - 15A

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
EMPLOYEES RETIREMENT AND  
TERMINAL BENEFITS**



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Amount in Rupees			
Sl. No.	Particulars	2021-22	2020-21
1	Gratuity & Commutation of Pension	20,49,48,574	21,52,43,914
2	Contribution to Provident Fund & Pension Fund /NDCPS	10,88,41,330	10,78,71,882
3	DLI & Composite Travel Grant	4,80,000	4,80,000
	<b>Total</b>	<b>31,42,69,904</b>	<b>32,35,95,796</b>



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*Schedule - 16*

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
ACADEMIC EXPENSES**

Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
1	Working Expenses	23,42,35,662	46,91,65,834
2	General Academic & Research Provisions	2,07,19,112	1,29,05,337
	<b>Total</b>	<b>25,49,54,774</b>	<b>48,20,71,171</b>





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Schedule - 17

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
ADMINISTRATIVE AND GENERAL EXPENSES**

Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
A	Infrastructure		
	a) Electricity and Power	36,81,34,321	34,18,25,486
	b) Water Charges	5,79,12,193	10,02,07,647
	c) Telephone Charges	87,33,627	75,74,710
	d) Job Contract	32,10,95,587	17,78,20,157
	e) Other Expenses	33,90,230	-
B	Others		
	a) Auditor Remuneration	9,59,325	8,67,300
	b) Legal Expenses	4,50,000	30,65,575
	<b>Total -</b>	<b>76,06,75,283</b>	<b>63,13,60,875</b>



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*Schedule - 18*

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
TRANSPORTATION EXPENSES**

Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
1	Vehicles - Owned	1,33,018	1,68,660
2	Vehicles - On lease	-	-
3	Hiring of Vehicles	-	-
	<b>Total</b>	<b>1,33,018</b>	<b>1,68,660</b>

Schedule - 19

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
REPAIRS & MAINTENANCE**



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Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
1	Estate Maintenance including Infrastructure Works	23,02,49,041	17,35,02,811
	Total	23,02,49,041	17,35,02,811



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*Schedule - 20*

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
FINANCE COSTS**

Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
1	Bank Charges	24,54,731	9,84,355
2	Others	-	20,000
	<b>Total</b>	<b>24,54,731</b>	<b>10,04,355</b>



Schedule - 21

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
OTHER EXPENSES**



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Amount in Rupees			
Sl. No.	Particulars	2021-22	2020-21
1	Provision for Bad and Doubtful Debts / Advances	-	-
2	Irrecoverable Balances Written Off	-	-
3	Grants/Subsidies to Other Institutions	-	-
4	Scholarships to Students	68,81,19,366	78,19,46,404
	<b>Total</b>	<b>68,81,19,366</b>	<b>78,19,46,404</b>



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*Schedule - 22*

**REVENUE EXPENDITURE OTHER  
THAN SALARIES  
GRANT-IN-AID GENERAL (OH-31)  
PRIOR PERIOD EXPENSES**

Amount in Rupees

Sl. No.	Particulars	2021-22	2020-21
1	Establishment Expenses	-	4,47,116
2	Academic Expenses	-	-
3	Electricity and Power	-	2,88,30,674
4	Repairs & Maintenance	-	-
5	Other Expenses	17,89,705	-
	<b>Total</b>	<b>17,89,705</b>	<b>2,92,77,790</b>

**SIGNIFICANT ACCOUNTING POLICIES**

1. Revised Format of Accounts for Central Educational Institutions (CEIs) as prescribed by MoE has been adopted. The new system of Accounting & Financial reporting as per MHRD Letter No.29-4/2012-IFD dated 17/04/2015 has been implemented.
2. The financial statements of the Institute (viz. Balance Sheet, and Income & Expenditure Account) have been prepared on accrual basis and as per the format or as near thereto as possible.
3. Grants from the Ministry are accounted for on actual basis. Grants utilized for revenue expenditure are shown as revenue income in the Income & Expenditure Account.
4. Capital Fund additions include the amounts appropriated out of MoE Grants and Project grants for capital expenditure, and are appropriately depicted in the Annexure to the Assets Schedule.
5. Negative Balances under Revenue and Capital Grants released by MoE are adjusted by IRG.
6. Endowment funds & Earmarked funds for specific purposes, are shown in the Schedule for Endowment and Earmarked funds. All receipts, including interest earned and payments from these funds are shown directly as credit or debit to the funds.
7. The Academic Receipts like Tuition Fees, Guest House Charges, and other internal resources are taken into account on cash receipt basis.
8. Payment towards insurance premium and AMC charges on various types of equipments is charged to final head, since these are small amounts, and not treated as "paid in advance", even though the premium and the coverage of the AMC spreads over more than one Financial year.
9. Institute receives overheads on Consultancy Projects. 90% of the overheads are treated as Income and accounted under Income & Expenditure and the balance 10% remains in the project for use and is treated as "Current Liabilities"
10. The donations received by the Institute have been credited to the Corpus. In addition to donations, interest on corpus fund investments and 5% of the fees of CCE courses are credited to Corpus.
11. Fixed assets are stated at cost of acquisition including freight, duties and taxes with incidental and direct expenses related to acquisition, installation and commissioning.
12. Gifted / donated assets are valued at the declared value where available and if not available, the value is estimated based on the market value adjusted with reference to the physical condition of the asset. They are set-up by credit to Capital Fund and merged with Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets.
13. From the financial year 2019-20, depreciation has been provided on Straight Line Method at the following rates as per MoE Format

1. Buildings	- 2%
2. Roads & Bridges	- 2%
3. Tubewells & Water Supply	- 2%
4. Sewerage & Drainage	- 2%
5. Plant & Machinery	- 5%
6. Office Equipment	- 7.5%
7. Laboratory & Scientific Equipment	- 8%
8. Audio Visual Equipment	- 7.5%
9. Furniture / Fixtures & Fittings	- 7.5%
10. Computers & Peripherals	- 20%
11. Vehicles	- 10%
12. Books & Scientific Journals	- 10%

13. Computer Software	- 40%
14. E - Journals	- 40%
15. Sports Equipment	- 8%
16. Electrical Installations	- 5%

14. Full Depreciation is provided on additions during the year

15. Assets created out of funds of sponsored projects, where the ownership of such assets vests with the Institute, are merged with the fixed Assets of the Institute. Depreciation is charged at the rates applicable to the respective assets.

16. Individual assets valued upto Rs.25,000/- are treated as fully depreciated and charged as expenditure during the same financial year

17. All Investments are valued at cost

18. Fund for Applied Research – 30% of Technical & Professional fee towards Consultancy, Test Projects, and Interest earnings are credited to this fund.

19. Prizes, Medals & Endowments Fund: The amounts are received from Agencies/Institutions/Individuals as Corpus and are for specific purpose like Scholarships, Chairs, & Medals. The payments are made out of the annual interest earnings.

20. Fund for House Building Advance: This operates as a revolving fund for loans given to staff for purpose of construction of houses. The recovery towards loan and interest are credited back to this fund

21. Tata Trust Fund for Housing: The interest earned on the corpus amount of ₹ 50.00 lakhs given by the Tata Trust are used to provide interest subsidy for loans taken by staff towards construction of Houses and procurement of vehicles. The recoveries of loan and interest earned are credited to the fund.

22. Sir Dorabji Tata Trust Revolving Fund – The amount of ₹ 50.00 lakhs from Sir Dorabji Tata Trust is meant for grant of Loans to low paid staff for purchase of housing sites. Recoveries of loan & interest are credited back to the fund.

23. Research & Innovation Fund: The excess of Income over Expenditure and accrued interest on RIF investments are credited to RIF. The amounts are to be used for development activities of the Institute as laid down by the Council.

24. Amenities Fund: The fund is created out of amounts collected from the students and Interest Earnings, to be utilised for improvements to the Hostel & Messes and student related expenditure.

25. Tata Welfare Trust - CCS: An amount of ₹ 50.00 lakhs was given by the Tata Trust as corpus and the interest earnings are used for welfare activities of the staff under Centre for Counselling & Support

26. Students Emergency Relief Fund: The amounts are contributed by students for meeting unforeseen emergencies like medical expenses, etc., of students.

27. Students Aid Fund: The fund is generated from the students contribution for providing financial assistance to students as recoverable loans.

28. IISc Centenary Fund: This fund was created during 2007-08 as part of Centenary Year. The interest earnings on investments are being credited to this fund.

29. SID Research Support Fund: The fund is created to encourage & develop research in natural or applied sciences and to undertake training and HRD activities in all related fields for development of know-how and innovations.

30. Inventory of materials and chemicals in Central Stores are valued on weighted average basis and valued at cost.



## CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS



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### A. CONTINGENT LIABILITIES:

1. As on 31/03/2022 Court cases filed against the Institute - Nil
2. Letters of credit established by State Bank of India, IISc Campus Branch, on behalf of the Institute and outstanding as on 31st March 2022 amounts to Rs.1,53,92,611/- (SB A/c.No.31728098170) and Rs. 11,04,28,034/- (CSSP Bank A/c.10270577007) pertaining to CSSP

### B. NOTES TO ACCOUNTS

1. The previous year figures have been adjusted in the current year's Statements of Accounts, in order to make the figures comparable in the Revised Accounting formats for Central Educational Institutions (CEIs) and previous year figures are regrouped wherever necessary.
2. The Institute's Provident Fund has been recognized under Section 8 (2) of the Provident Fund Act 1925.
3. The Income of the Institute is exempt from Income Tax under the provision of Section 10(23C) (iiiab) READ with Rule 2BBB of the Income Tax Act. Hence, no provision has been made for Income Tax.
4. Contributions/donations to the Indian Institute of Science are exempted under Section 35(1) (ii) of the Income Tax Act.
5. Contributions/donations to the Indian Institute of Science are exempted under Section 80G(2)(a) (iiif) of the Income Tax Act, approving the IISc as Institute of National Eminence. (Sl.No.168 of the Notification)
6. Indian Institute of Science is registered as Public Funded Research Institution for the purposes of availing Customs/Central Excise duty exemption by Department of Scientific and Industrial Research, Ministry of Science & Technology, Govt. of India, vide notification No.TU/V/RG-CDE(38)/2016 dated 24th August 2016.
7. The Institute is exempted from the provisions of the Foreign Contribution Regulation Act 1976 as per Govt. of India, Ministry of Home Affairs letter No.II/21022/14(3)/94-FCRA.I dated 23rd December 1994.
8. The Institute has obtained an actuarial valuation of retirement benefits for the period ended 31st March 2022. The liability on retirement benefits, as on 31/03/2022 works out to Rs.115,19,53,909/- (Rs.104,01,92,209/- as on 31st March 2021) towards leave salary, Rs.82,77,41,488/- (Rs.83,85,94,622/- as on 31st March 2021) towards gratuity and Rs.1137,3,72,369/- (13,49,32,63,233/- as on 31st March 2021)

towards pension. This has not been provided for, since MoE is fully funding annually for retirement benefits.

9. The value of Fixed Assets does not include the value of Houses and Landed property in the city of Mumbai which are vested with the Trustees of the Board of Management of Bombay Properties registered under the Charitable Endowments Act 1890. The Trust manages the property and the net amount is transferred to the institute.

10. An amount of Rs.12,43,600/- being the Investments held by Charitable Endowments, Mumbai, transferred by the Board of Management of the Bombay Properties of the Institute, has not been reflected in the Investment Register.

11. As on 31/03/2022 the Institute is holding 146 Indian Patents in force and 32 Foreign Patents in force. The patents held by IISc are not valued since they are research patents and expenditure incurred is being charged off to the respective projects. Patent is only incidental to the research activity.

12. The Institute is exempted from sales tax / VAT in respect of amounts payable by it towards any works contract vide letter No.KSA-CR-341/02-03, from the Office of the Commissioner of Commercial Taxes.

13. Payment towards insurance premium and AMC charges on various types of equipments is charged to final head, since these are small amounts, and not treated as "paid in advance", even though the premium and the coverage of the AMC spreads over more than one Financial year.

14. Some of the agencies have deducted tax at source against the Institute PAN, even though the income of the Institute is exempt from Income Tax under Section 10(23C) (iiiab) of the Income Tax Act. A sum of Rs.2,64,17,644/- being TDS as per 26AS for the financial year 2021-22 (Rs.1,32,46,084/- for 2020-21) is due from the Income Tax Department to be claimed as refund by filing IT returns for the assessment year 2022-23, after certification of annual accounts by the C&AG

15. The Institute is exempt from payment of KVAT on sale of application forms, prospectus and brochures, vide Notification No.FD 125 CSL 2014 Dated 17th December 2015 issued by the Karnataka Government.

16. During the financial year 2021-22, an amount of Rs.49,82,932/- has been credited to Miscellaneous Receipts being the unidentified receipts upto 31st March 2020.

17. From the financial year 2021-22, depreciation has been provided on Straight Line Method at the following rates as per MoE Format

1. Buildings	- 2%
2. Plant & Machinery	- 5%



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3. Office Equipment	- 7.5%
4. Laboratory & Scientific Equipment	- 8%
5. Audio Visual Equipment	- 7.5%
6. Furniture / Fixtures & Fittings	- 7.5%
7. Computers & Peripherals	- 20%
8. Vehicles	- 10%
9. Books & Scientific Journals	- 10%
10. Computer Software	- 40%
11. E - Journals	- 40%
12. Sports Equipment	- 8%
13. Electrical Installations	- 5%

18. Institute receives overheads on Consultancy Projects. 90% of the overheads are treated as Income and accounted under Income & Expenditure and the balance 10% remains in the project for use and is treated as “Current Liabilities”

19. The new integrated ERP Software (SAP) calculates the accrued interest on simple interest method. Few agencies are computing interest on compounded basis and the difference between the compounded and simple interest has been accounted on actual basis.

20. An amount of Rs.128,99,35,504/- has been invested in units of Mutual Funds and shown at cost (Schedule-5). The market value as on 31st March 2022 amounts to Rs.129,18,06,330/-

21. The Grants received from Ministry of Education for “Institution of Eminence under World Class Institutions” are for a period of Five Years from 2018-19. This has been treated as a project.

22. The Academic Receipts like Tuition Fees, Guest House Charges, and other internal resources are taken into account on cash receipt basis.

23. Fund for Applied Research – 30% of Technical & Professional fee towards Consultancy, Test Projects, and Interest earnings are credited to this fund.

24. Figures in brackets indicate negative balances

25. Since separate Balance Sheets, Income & expenditure and Receipt & Payments Account have been prepared for Provident Fund, New Pension Scheme (NDCPS), and Mutual Benefit Fund, the same do not constitute part of the Main Accounts of the Institute.



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## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Amount in Rupees

Sl. No.	Receipts	2021-22	Sl. No.	Payments	2021-22
1	Opening Balance				
	a) i. Cash in hand - Main A/c	1,44,396			
	ii. Cash in hand - CSSP	-			
	<b>b) Bank Balances-Current A/c</b>				
	i) State Bank of India, IISc Campus	17,81,148			
	ii) Canara Bank	1,25,70,407			
	a) Savings Bank A/cs	32,80,58,239			
	b) Bank A/cs - CSSP	-2,18,31,911			
	iii) Franking Machine	46,344			
2	Deposit Accounts	10,46,82,46,420			
	<b>Total 1 &amp; 2</b>	<b>10,78,90,15,043</b>			
3	a) Grants Received from MoE (Revenue & Capital)	5,96,75,00,000	1	<b>Revenue &amp; Capital</b>	
	b) Grants Received from MoE (IoE - R&C)	70,00,00,000		a) Revenue	44,73,55,755
4	Academic and Customer Receipts	30,06,37,925			
5	Corpus Fund	73,58,72,625		b) Capital	95,75,85,052
6	Designated Funds	32,31,75,480			
7	Earmarked funds	16,42,04,806	2	Deposits, Advances, & Sr.Creditors-Suppliers	20,69,69,56,011
8	CSSP Projects	2,79,80,74,922			
9	Project Receipts	3,13,01,46,026	3	Repayment HEFA Loan	9,14,69,490
10	Deposits & Advances	6,99,54,04,976	4	Investments Made	3,62,30,23,519
11	Interest on Term Deposits	5,69,82,137		<b>Total 1 to 4</b>	<b>25,81,63,89,827</b>
12	Investments Withdrawal	2,87,51,86,105			
			5	<b>Closing Balance</b>	
				a) i. Cash in hand - Main A/c	1,00,894
				ii. Cash in hand - CSSP	11,705
				<b>b) Bank Balances-Current A/c</b>	
				i) State Bank of India, IISc Campus	1,40,18,825
				ii) Canara Bank	15,68,19,688
				a) Savings Bank A/cs	80,85,12,561
				b) Bank A/cs - CSSP	1,52,06,703
				iii) Franking Machine	-
			6	Deposit Accounts	8,02,51,39,845
	<b>Total 3 to 12</b>	<b>24,04,71,85,001</b>		<b>Total - 5 &amp; 6</b>	<b>9,01,98,10,221</b>
	<b>GRAND TOTAL</b>	<b>34,83,62,00,044</b>		<b>GRAND TOTAL</b>	<b>34,83,62,00,044</b>



## **AUDIT REPORT 2021-2022**

### **SEPARATE AUDIT REPORT ON THE ACCOUNTS OF THE INDIAN INSTITUTE OF SCIENCE, BENGALURU FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

We have audited the attached Balance Sheet of Indian Institute of Science, Bangalore as at 31 March 2022 and the Income & Expenditure Account / Receipts & Payment Account for the year ended on that date under Section 20(1) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971. The audit has been entrusted from 2017-18 to 2021-22. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

#### **4. Based on our audit, we report that:**

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format prescribed by the Government of India, Ministry of Human Resource Development.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Institute in so far as it appears from our examination of such books.

iv) We further report that:

**A. GRANTS-IN-AID:**

During the financial year 2021-22, IISc received a total grant of ₹ 599.54 crore (Capital grants – ₹ 54.60 crore, Revenue Grants - ₹ 542.15 crore and grants released by MOE for servicing interest on HEFA loan- ₹ 2.79 crore). Further with the internally generated funds through academic and other receipts of ₹ 12.32 crore, the fund availability stood at ₹ 611.86 crore. Out of this, ₹ 592.82 crore was utilized (excluding previous years' negative balance of ₹ 19.71 crore), while ₹ 0.07 crore was returned to MOE and leaving a negative balance of ₹ 0.74 crore (interest on HEFA loan) as at 31<sup>st</sup> March 2022.

As per Ministry of Education's notification dated 25th October 2018, it was advised not to show the negative balances corresponding to the fund spent from IRG in the books of accounts, instead IRG/corpus fund should be debited corresponding to the expenditure incurred out of it. The Institute has not complied with the above notification and showed the above amount as receivable under Schedule 8.

Apart from the above, separate grants are also received from Ministry of Education for "Institution of Eminence under World Class Institutions" for a specific period of five years (financial years 2018-19 to 2022-23). During the year 2021-22, IISc received a total grant of ₹ 70.00 crore (Capital Grant) and considering the previous year balance of ₹ 188.39 crore and accrued interest of ₹ 4.97 crore, the fund availability stood at ₹ 263.36 crore. Against this, ₹ 221.28 crore has been utilized leaving a balance of ₹ 42.08 crore as on 31<sup>st</sup> March 2022.

**B. REVISION OF ACCOUNTS:**

The annual accounts of the Institute was revised (**Second time**) and submitted on 19.09.2022. The impact of the revision is as follows:

- a) The "Source" and "Application of funds" decreased by ₹ 62,21,80,423 from ₹ 46,09,03,02,340 to ₹ 45,46,81,21,917.
- b) The income decreased by ₹ 7,436 from ₹ 5,73,05,66,935 to ₹ 5,73,05,59,499.
- c) The expenditure increased by ₹ 6,26,407 from ₹ 7,45,81,05,332 to ₹ 7,45,87,31,739.



## **C. COMMENTS ON ACCOUNTS:**

### **C.1 GENERAL**

#### **C.1.1 Schedule 8 : Loans, Advances and Deposits – ₹ 1,67,21,51,859/- (8) Other Current Assets receivable – ₹ 45,91,62,259/-**

Included in schedule 8 are other current assets receivable amounting to ₹ 45.92 crore. Other current assets receivable includes Debit balances representing excess spent in sponsored research schemes amounting to ₹ 41.47 crore. The excess amount spent in respect of sponsored research schemes is pending receipt since March 2019. As the amount has not been received for more than 3 years, suitable action may be initiated and the accounting treatment may be done accordingly.

#### **C.1.2 Schedule 23 – SIGNIFICANT ACCOUNTING POLICIES:**

The Significant Accounting Policies forming part of financial statements requires modification to address the following inadequacies / discrepancies:

- (i) The Annual Grants released by the Ministry of Education (MOE) to the Institute was hitherto directly credited to the IISc's SBI Account and the sanction of grants were reflected in annual accounts on accrual concept basis. Upon the insistence from the MOE w.e.f. June 2021, the Institute had opened a Treasury Single Account (TSA) with RBI which had an inherent condition that any unspent balances as on 31<sup>st</sup> March will have to be returned to the Government. Thus, as on 31<sup>st</sup> March there will be a "NIL" balance in the RBI Treasury Single Account leaving no scope for booking expenditure on accrued basis for the various services availed for the month of March viz., Electricity charges, Water charges, Security charges/House-keeping charges wherein the liability crystalizes only in April. Payments are treated on such expenditure in April as "Prior Period Expenditure"

However, as per Schedule 23 states that the financial statements have been prepared on accrual basis. But the above treatment is not as per Schedule 23, hence the same needs to be disclosed by the Institute.

- (ii) Accounting policy No.7 on revenue recognition states that Academic Receipts which includes Tuition Fees should be recognised on cash basis. However, this is in deviation from MHRD format which envisages accounting the same on accrual basis as tuition fees are collected separately for each semester. Further, reasons for deviation in accounting treatment for tuition fees has not been suitably disclosed in Notes to accounts (Schedule 24).

### **C.1.3 Schedule 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS:**

The Contingent Liabilities and Notes to Accounts forming part of financial statements requires modification to address the following inadequacies/discrepancies:

#### **C.1.3.1. CONTINGENT LIABILITIES**

- (i) As per Schedule 4, the value of Capital work in progress as at 31<sup>st</sup> March 2022 is ₹ 2,08,92,19,633. Capital Commitments towards value of the contracts remaining to be executed and not provided for (Net of advances) should be assessed and suitably disclosed as required in MHRD format.


### **C.1.4 NOTES TO ACCOUNTS**

Note No. B-8 states that Institute has not made provision of ₹ 1,15,19,53,909/- towards leave salary, ₹ 82,77,41,488/- towards gratuity and ₹ 1,13,73,72,369 pension since Ministry of Education is fully funding annually for retirement benefits. The non-provision of retirement benefits is in contravention of Accounting Standard 15 issued by ICAI as well as tantamount to non-compliance of the Instructions and Accounting Principles on Current Liabilities and Provisions in MHRD formats.

### **C.1.5 ERRORS AND OMISSIONS:**

- (i) During migration to SAP platform in 2019-20, legacy data for opening balances have been neither properly captured nor supporting parallel data has been maintained due to which accuracy / adequacy of balances reflected in some of the schedules, specifically related to deposits and advances in Schedule No.3 and 8, are not susceptible for verification.
- (ii) We report that the Balance sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.
- iii) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Accounting Policies and Notes on Accounts and subject to the matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India.
  - a. In so far as it relates to the Balance Sheet, of the state of affairs of the Indian Institute of Science, Bengaluru as at 31 March 2022 and
  - b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.

**For and on behalf of the C&AG of India**

 27.10.22

**PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)  
BENGALURU**







JAMSETJI NUSSEERVANJI TATA  
PARSI CITIZEN OF BOMBAY  
BORN MARCH 3 1839  
DIED MAY 12 1904  
TO HIS FORESIGHT & PATRIOTISM  
THE INDIAN INSTITUTE OF SCIENCE  
BANGALORE OWES ITS ORIGIN  
AND TO HIS MUNIFICENCE  
A GREAT PART OF ITS ENDOWMENT  
AS A DISTINGUISHED  
CAPTAIN OF INDUSTRY  
AND PATRON OF LEARNING  
HE PERCEIVED THE BENEFIT  
TO HIS COUNTRY  
OF FINANCIAL RESEARCH



# Annexures





INDIAN INSTITUTE OF SCIENCE  
BANGALORE

## ANNEXURE - A

### PART II NON RECURRING GRANTS

Amount in Rupees

Sl. No		Project ID	Opening Balance 01.04.2021		Debits during the year	Credits during the year	Closing Balance 31.3.2022	
		SAP Code	Debit	Credit			Debit	Credit
	<b>MHRD</b>							
1	MHRD BIOMOLECULAR INTERACTION	FA/MHRD-13-0001	-	69,368	-	-	-	69,368
2	NATIONAL INITIATIVE FOR SETTI	FA/MHRD-14-0001	1,50,142	-	26,01,883	25,72,000	1,80,025	-
3	PANDIT MADAN MOHAN(PMMMNMTT)	FA/MHRD-15-0001	7,82,528	-	53,30,452	7,61,694	53,51,286	-
4	NPTEL PH.IV CENTRAL SECTOR SC	FA/MHRD-16-0001	-	4,40,00,654	2,17,31,970	1,94,70,000	-	4,17,38,684
5	NPTEL EXAM INVIGILATION EXPEN	FA/MHRD-16-0002	-	-	75,475	26,00,000	-	25,24,525
6	NATIONAL DESIGN INNOVATION NE	FA/MHRD-16-0003	53,17,472	-	62,27,113	-	1,15,44,585	-
7	MHRD - CENSE	FA/MHRD-17-0001	-	1,10,67,648	-	-	-	1,10,67,648
8	RESEARCH PARK	FA/MHRD-17-0002	-	20,65,72,468	22,87,69,616	4,00,00,000	-	1,78,02,852
9	MHRD-SMART INDIA HARDWARE HACKATHAON	FA/MHRD-18-0001	1,04,54,045	-	-	81,25,000	23,29,045	-
10	SUPPORT FOR EDUCATION	FA/MHRD-18-0003	-	81,25,000	-	-81,25,000	-	-
11	MHRD STARS	FA/MHRD-19-0001	-	3,01,04,845	39,72,091	1,18,306	-	2,62,51,060
12	MHRD STAR PHASE-II	FA/MHRD-19-0002	-	84,97,064	-	75,30,171	-	1,60,27,235
	<b>Total</b>		<b>1,67,04,187</b>	<b>30,84,37,047</b>	<b>26,87,08,600</b>	<b>7,30,52,171</b>	<b>1,94,04,941</b>	<b>11,54,81,371</b>
	<b>AICTE</b>							
1	SUPPORT FOR EDUCATION	FA/AICT-15-0001	-	75,000	-	-	-	75,000
2	2706170004 SUPPORT FOR STUDENT & FACULTY	FA/AICT-18-0003	1,98,727	-	-	-	1,98,727	-
	<b>Total</b>		<b>1,98,727</b>	<b>75,000</b>	<b>-</b>	<b>-</b>	<b>1,98,727</b>	<b>75,000</b>
	<b>UGC</b>							
1	UGC IPC PH-VI	FA/UGCO-12-0001	-	43,067	-	-	-	43,067
2	UGC MATHEMATICS CAS-II	FA/UGCO-18-0001	1,14,208	-	-	-	1,14,208	-
3	UGC PHYSICS CAS-VI	FA/UGCO-18-0002	-	9,69,774	3,72,900	-	-	5,96,874
4	UGC SSCU CAS-VI	FA/UGCO-18-0003	-	1,35,51,078	1,69,29,772	13,60,000	20,18,694	-
5	UGC MRDG PH-III	FA/UGCO-18-0004	-	1,27,279	8,461	-	-	1,18,818
6	UGC CAS-III ECE	FA/UGCO-18-0005	-	3,52,756	3,50,568	-	-	2,188
7	UGC ELECTRICAL ENGINEERING CA	FA/UGCO-18-0006	-	85,935	36,888	-	-	49,047
8	UGC CHEMICAL ENGINEERING -II	FA/UGCO-18-0007	-	93,46,758	-	-	-	93,46,758
9	UGC MATERIALS ENGINEERING PH-	FA/UGCO-18-0009	-	80,609	94,240	-	13,631	-
	<b>Total</b>		<b>1,14,208</b>	<b>2,45,57,256</b>	<b>1,77,92,829</b>	<b>13,60,000</b>	<b>21,46,533</b>	<b>1,01,56,752</b>
	<b>DST</b>							
1	NMR RESEARCH CENTRE SAIF	FA/DSTO-08-0001	-	1,41,06,423	1,09,30,337	11,46,873	-	43,22,959
2	DST-IISC CENTENARY PROFESSORS	FA/DSTO-09-0001	-	23,12,729	-	-	-	23,12,729
3	FIST-CPDM-PH.II	FA/DSTO-14-0001	-	1,575	-	-	-	1,575
4	IPC-FIST-PH.III	FA/DSTO-15-0001	-	4,74,722	-	-	-	4,74,722





INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No		Project ID	Opening Balance 01.04.2021		Debits during the year	Credits during the year	Closing Balance 31.3.2022	
5	MRDG-FIST-PH.III	FA/DSTO-15-0002	1,03,385	-	-	-	1,03,385	-
6	MATERIALS ENGG-FIST-PH.III	FA/DSTO-15-0003	-	1,49,435	-	-	-	1,49,435
7	FIN. ASST TO PHYSICS ON FIST	FA/DSTO-16-0001	-	6,54,651	4,41,039	-	-	2,13,612
8	FIST PROGRAMME DEPT.OF O.C.PH	FA/DSTO-16-0002	-	85,04,063	-	-5,56,341	-	79,47,722
9	FIST PROGRAMME DEPT.OF SSCU	FA/DSTO-16-0003	-	91,87,485	85,60,721	-68,394	-	5,58,370
10	FIST PROGRAMME -DEPT.OF BC PH	FA/DSTO-16-0004	-	1,00,84,552	63,81,404	-14,61,539	-	22,41,609
11	FIN. ASST. TO MCB-FIST PH.III	FA/DSTO-16-0005	-	80,775	-	1,49,99,855	-	1,50,80,630
12	FIST PRG DEPT.OF MBU PH III	FA/DSTO-16-0006	-	2,09,92,558	1,97,23,311	-2,04,814	-	10,64,433
13	FIST PROGRAMME DEPT.OF EE PH.	FA/DSTO-16-0007	-	2,75,24,596	2,13,42,154	-	-	61,82,442
14	FIST-CIVIL ENGINEERING PH.III	FA/DSTO-16-0008	-	3,89,65,770	1,87,86,074	50,47,386	-	2,52,27,082
15	FIST PROGRAMME - DEPT.OF ME P	FA/DSTO-16-0009	-	1,16,27,494	1,11,76,750	-	-	4,50,744
16	FAC.PROTEIN XRAY CRYSTL PROTE	FA/DSTO-17-0001	-	1,51,00,305	39,24,059	-	-	1,11,76,246
17	VAJRA FACULTY SCHEME - PROFY	FA/DSTO-17-0002	-	45,294	-	-	-	45,294
18	FIST PROGRAM-CENSE	FA/DSTO-17-0003	-	1,10,91,243	95,12,793	2,56,845	-	18,35,295
19	CES FIST PROGRAM	FA/DSTO-18-0002	-	9,78,903	-	-3,07,197	-	6,71,706
20	DST CENTRE FOR NEUROSCIENCES PH-I	FA/DSTO-20-0001	-	70,00,000	-	-	-	70,00,000
<b>Total</b>			<b>1,03,385</b>	<b>17,88,82,572</b>	<b>11,07,78,642</b>	<b>1,88,52,674</b>	<b>1,03,385</b>	<b>8,69,56,604</b>
<b>DBT</b>								
1	CENTER OF EXCELLENCE IN BIOIN	FA/DBTO-08-0001	3,15,242	-	22,500	-	3,37,742	-
2	DBT IISC PARTNERSHIP PROGRAM PH-I	FA/DBTO-12-0001	2,30,48,645	-	-	-	2,30,48,645	-
3	2203010039 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0001	1,14,14,323	-	69,80,201	-	1,83,94,524	-
4	2203030013 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0002	88,87,041	-	49,89,022	-	1,38,76,063	-
5	2203040028 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0003	1,43,15,708	-	75,18,828	-	2,18,34,536	-
6	2203050038 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0004	1,21,59,541	-	65,15,315	-	1,86,74,856	-
7	2203070018 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0005	1,16,68,738	-	59,65,916	-	1,76,34,653	-
8	2203090003 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0006	90,22,456	-	49,84,052	-	1,40,06,508	-
9	2209050010 DBT IISC PARTNERSHIP PROGRAM	FA/DBTO-18-0007	-	4,51,76,717	3,84,79,625	10,74,27,461	-	11,41,24,553
10	SCALING UP OF COVID-19 TESTING BY HUB	FA/DBTO-20-0001	19,65,263	-	66,29,029	86,00,000	-	5,708
<b>Total</b>			<b>9,27,96,957</b>	<b>4,51,76,717</b>	<b>8,20,84,487</b>	<b>11,60,27,461</b>	<b>12,78,07,527</b>	<b>11,41,30,261</b>



INDIAN INSTITUTE OF SCIENCE  
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Amount in Rupees

Sl. No		Project ID	Opening Balance 01.04.2021		Debits during the year	Credits during the year	Closing Balance 31.3.2022	
	<b>INAE</b>							
1	2205090018 DISTINGUISHED PROF.K T JACOB	FA/INAE-08-0001	-	-	-	-	-	-
2	INAE DIST.PROF.SCH.-PROF. CHATTOPADHYA	FA/INAE-16-0001	-	50,000	-	-	-	50,000
	<b>Total</b>		-	<b>50,000</b>	-	-	-	<b>50,000</b>
	<b>NASI</b>							
1	SR. SCI. PJF PROF ALOKNATH CHAKRABARTI	FA/NASI-10-0002	-	7,986	-	-	-	7,986
2	SR. SCI. PLTM. JUBLI FSHIP POOLAN PRASAD	FA/NASI-11-0001	-	-	-	-	-	-
3	PROF. S RANGANATHAN PJ FSHIP	FA/NASI-13-0001	-	-	-	-	-	-
4	NASI SR.SCI.PROF.SARASWATHI V	FA/NASI-14-0001	4,51,236	-	-	1,06,431	3,44,805	-
5	NASI HON SCI SCHEME ALOKNATH CHAKRABORTI	FA/NASI-15-0001	-	1,05,866	-	-57,379	-	48,487
6	NASI SR.SCI.PLA.JUB. PROF.J.GOPAL KRSHNA	FA/NASI-15-0002	14,997	-	-	-	14,997	-
7	NASI PLATINUM JUBILEE-PROF. G PADMANABHAN	FA/NASI-15-0003	-	1,63,000	9,643	-	-	1,53,357
8	NASI PJ FSHIP K T JACOB	FA/NASI-15-0004	-	1,00,000	-	-	-	1,00,000
9	NASI SR.SCI.PLATINUM JUBILEE S V BHAT	FA/NASI-16-0001	-	51,510	6,75,270	6,79,571	-	55,811
10	NASI HONORARY SCIENTIST - PROF ANIL KUMAR	FA/NASI-16-0002	-	20,369	-	-	-	20,369
11	NASI SR.SCI.PLA.JUB.FELL-PROF M VIJAYAN	FA/NASI-17-0001	-	10,33,019	9,73,618	-	-	59,401
12	NASI PLATINUM JUBILEE CHAIR-P ASHOK MISHRA	FA/NASI-17-0002	-	10,78,270	-	-	-	10,78,270
13	NASI HON.SCI - K A NATARAJAN	FA/NASI-19-0001	-	51,720	-	-20,009	-	31,711
14	PROF H.S SAVITHRI SENIOR SPJ FSHIP	FA/NASI-19-0002	-	4,72,038	4,59,998	-	-	12,040
15	G PADMANABAN NASI HONORARY SCIENTIST	FA/NASI-20-0001	-	-	36,000	-	36,000	-
16	NASIHONSCIENTIST.- SARASWATHIVISHVESHWARA	FA/NASI-20-0002	-	-	18,544	1,00,000	-	81,456
	<b>Total</b>		<b>4,66,233</b>	<b>30,83,778</b>	<b>21,73,073</b>	<b>8,08,614</b>	<b>3,95,802</b>	<b>16,48,888</b>
	<b>MSR GRANT</b>							
1	SPECIAL MNS TEAM URG (ECE)	FA/OTHR-08-0001	-	4,16,993	-	-	-	4,16,993
2	URG - UDAYA KUMAR REDDY, CSA	FA/OTHR-13-0002	-	2,72,814	-	-	-	2,72,814
3	UNRESTRICTED FUND - SHIVANI AGARWAL, CSA	FA/OTHR-14-0002	-	71,411	-	-	-	71,411
4	URG TRAVEL TO CSA - PROFY.NARAHARI	FA/OTHR-14-0004	-	7,64,759	-	1,68,905	-	9,33,664
5	ELECTRICAL INITIATIVES	FA/OTHR-14-0005	-	38,53,422	2,82,742	5,86,000	-	41,56,679
6	URG - PROF. VIJAY NATARAJAN, CSA	FA/OTHR-15-0004	-	5,475	-	-	-	5,475
7	URG - PROF. BHAVANA KANUKURTHI, CSA	FA/OTHR-15-0005	-	7,32,181	-	-	-	7,32,181





INDIAN INSTITUTE OF SCIENCE  
BANGALORE

Amount in Rupees

Sl. No		Project ID	Opening Balance 01.04.2021		Debits during the year	Credits during the year	Closing Balance 31.3.2022	
8	C. BHATTACHARYA & SHIVANI AGARWAL GRANT, CSA	FA/OTHR-15-0006	-	7,23,005	-	-	-	7,23,005
9	URG - PROF. K.V.S.HARI, ECE	FA/OTHR-16-0005	-	1,68,905	-	-1,68,905	-	-
10	URG - DR.CHIRANJIB BHATTACHARYA	FA/OTHR-17-0006	-	9,82,787	-	-9,82,787	-	-
11	URG - DR.CHANDAN SAHA	FA/OTHR-17-0007	-	1,81,295	6,762	-	-	1,74,533
12	URG PROF. BHAVANA KANUKURTHI, CSA	FA/OTHR-17-0008	-	8,43,332	-	-	-	8,43,332
13	URG - DR. ANAND LOUIS	FA/OTHR-17-0009	-	7,15,653	-	-	-	7,15,653
14	URG - DR. YOGESH SIMHAN	FA/OTHR-17-0014	-	6,148	6,148	-	-	-
15	SUPPORT STUDENT : SIDDARTH ASOKAN, RBC	FA/OTHR-18-0006	-	3,74,999	-	-	-	3,74,999
16	ARKAPRAVA BASU-PI UNRESTR RESEARCH GRANT	FA/OTHR-18-0009	-	1,802	-	-	-	1,802
17	URG - DR. PRADEEPTA BISWAS	FA/OTHR-18-0010	-	70,392	-	-	-	70,392
<b>Total</b>			-	<b>1,01,85,373</b>	<b>2,95,652</b>	<b>-3,96,787</b>	-	<b>94,92,933</b>
<b>CSIR</b>								
1	PROF SARASWATHI VISVESWARA	FA/CSIR-11-0001	4,98,451	-	-	-	4,98,451	-
2	PROF S P SATYABALA, CAOS	FA/CSIR-12-0001	-	2,01,205	-	-	-	2,01,205
3	CSIR EMERITUS SCL.PROF.KV.RAM	FA/CSIR-16-0001	-	6,66,954	-	-	-	6,66,954
<b>Total</b>			<b>4,98,451</b>	<b>8,68,159</b>	-	-	<b>4,98,451</b>	<b>8,68,159</b>
<b>INSA</b>								
1	INSA SR.SCIENTIST.PROF.A.JAGA	FA/INSA-13-0001	175	-	-	-	175	-
2	INSA SR.SCIENTIST-PROF.N.VISW	FA/INSA-13-0002	-	3,25,568	-	-	-	3,25,568
3	INSA SR.SCIENTIST-PROF. ML.MUN	FA/INSA-13-0003	-	75,008	-	-	-	75,008
4	INSA SR.SCL.PROF.S.RAMASESHA-	FA/INSA-16-0001	56,691	-	3,17,250	4,07,293	-	33,352
5	INSA SENIOR SCIENTIST-PROF. H.S SAVITHRI	FA/INSA-16-0002	-	2,066	-	-	-	2,066
6	INSA YOUNG SCL.DR.HARI SRIDHA	FA/INSA-16-0003	-	18,750	-	-	-	18,750
7	INSA SR.SCIENTIST - PROF.DURG	FA/INSA-16-0004	-	60,480	-	-	-	60,480
8	INSA SR.SCIENTIST-PROF.MANJU	FA/INSA-16-0006	81,212	-	1,57,263	2,60,785	-	22,310
9	INSA YOUNG SCIENTIST-DR. ANSHU	FA/INSA-17-0002	-	1,196	-	-	-	1,196
10	INSA YOUNG SCL.RES.PROG. DR.PRAVEE KUMAR	FA/INSA-17-0003	-	140	-	-	-	140
11	INSA DIST PROF CHNADRASHEKAR, OC	FA/INSA-18-0002	-	2,48,762	7,68,185	6,28,340	-	1,08,917
12	M.L.MUNJAL (HONORARIUM SCIENTIST)	FA/INSA-19-0003	-	90,478	1,11,906	99,995	-	78,567
13	INSA SR SCIENTIST .PROF. PATURU KONDAIAH	FA/INSA-19-0005	-	2,09,432	5,04,643	4,59,117	-	1,63,906
14	INSA SR SCIENTIST PROF.RAJAN DIGHE	FA/INSA-19-0006	-	2,04,743	4,60,367	3,97,602	-	1,41,978
15	PROF. T.N. GURU ROW - INSA	FA/INSA-19-0007	-	2,77,843	4,59,401	4,60,000	-	2,78,442



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Sl. No		Project ID	Opening Balance 01.04.2021		Debits during the year	Credits during the year	Closing Balance 31.3.2022	
16	HONORARY SCIENTIST PROF. VISWANADHAM	FA/INSA-19-0009	-	-	95,531	98,402	-	2,871
17	INSA SR SCIENTIST PROF N BALAKRISHNAN	FA/INSA-20-0001	-	-	3,65,175	3,64,254	921	-
18	INSA SR. SCIENTIST PROF. S VASUDEVAN	FA/INSA-20-0002	-	-	3,60,000	3,60,000	-	-
19	HONORARY SCIENTIST, PROF. A. JAGANNADHA RAO	FA/INSA-20-0003	-	-	25,000	1,24,970	-	99,970
20	PROF. DIPANKAR BANERJEE INSA SR. SCIENTIST	FA/INSA-21-0001	-	-	1,80,000	4,60,000	-	2,80,000
21	INSA SR SCI PROF A R CHAKRAVARTHY	FA/INSA-21-0002	-	-	2,19,246	4,60,000	-	2,40,754
22	MANJU BANSAL INSA HONORARY SCIENTIST	FA/INSA-21-0003	-	-	-	1,00,000	-	1,00,000
<b>Total</b>			<b>1,38,078</b>	<b>15,14,466</b>	<b>40,23,967</b>	<b>46,80,758</b>	<b>1,096</b>	<b>20,34,275</b>
<b>MINISTRY OF DEFENCE</b>								
1	JATP-VIII	FA/OTHR-17-0011	-	60,61,657	9,07,695	-	-	51,53,962
2	JOINT PROGRAM BTW DRDO & IISC	FA/OTHR-17-0012	-	46,17,791	-	-	-	46,17,791
<b>Total</b>			<b>-</b>	<b>1,06,79,448</b>	<b>9,07,695</b>	<b>-</b>	<b>-</b>	<b>97,71,753</b>
<b>DEPARTMENT OF SPACE</b>								
1	CALIBRATION OF CRYOGENIC TEMP PHASE II	FA/OTHR-15-0001	-	4,26,708	-	-	-	4,26,708
2	THERMOELECTRIC CHARACTERISATION	FA/OTHR-16-0001	-	4,80,276	-	-4,80,276	-	-
3	CRYOTREATMENT OF IDLV PRESSURE TRANSDUCER	FA/OTHR-16-0002	-	20,691	-	-20,691	-	-
4	CALIBRATION & THERMAL CYCLING TRIPPLE REDUNTANT	FA/OTHR-16-0003	-	11,16,777	4,21,437	6,22,023	-	13,17,363
5	CRYOTREATMENT OF INTEGRAL PRESSURE-CCT	FA/OTHR-19-0011	-	13,38,002	4,70,600	9,86,000	-	18,53,402
<b>Total</b>			<b>-</b>	<b>33,82,454</b>	<b>8,92,037</b>	<b>11,07,056</b>	<b>-</b>	<b>35,97,473</b>
<b>OTHERS</b>								
1	BOARD OF MANAGEMENT DIRECTOR'S DISCRETION	FA/OTHR-08-0004	-	2,95,08,172	1,08,05,994	50,78,080	-	2,37,80,258
2	IISC ADMISSIONS	FA/OTHR-11-0001	-	5,58,31,435	11,99,305	-	-	5,46,32,130
3	GATE EXAMINATION	FA/OTHR-18-0016	-	1,86,78,841	-	-	-	1,86,78,841
4	GATE/JMET EXAMINATION	FA/OTHR-19-0002	-	33,64,40,731	-	-	-	33,64,40,731
5	GATE EXAMINATION	FA/OTHR-20-0002	-	5,05,51,618	1,06,93,864	-	-	3,98,57,754
6	GATE EXAMINATION	FA/OTHR-21-0002	-	-	5,09,03,503	1,86,45,794	3,22,57,708	-
<b>Total</b>			<b>-</b>	<b>49,10,10,797</b>	<b>7,36,02,666</b>	<b>2,37,23,874</b>	<b>3,22,57,708</b>	<b>47,33,89,714</b>
<b>TATA TRUST</b>								
1	ADMINISTRATIVE BUILDING	FA/OTHR-18-0013	-	22,25,891	-	-	-	22,25,891
2	TATA TRUST ADMIN BUILDING	FA/OTHR-19-0007	9,07,378	-	-	-	9,07,378	-



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	<b>Total</b>		9,07,378	22,25,891	-	-	9,07,378	22,25,891
	<b>IP LICENSING</b>							
1	IP LICENSING	FA/OTHR-17-0013	-	1,30,06,426	-	-48,46,480	-	81,59,946
2	DR DASAPPA- ROYALTIES & TECHNOLOGY TRANS-IPTEL	FA/OTHR-18-0017	15,50,000	-	-	-	15,50,000	-
3	IPTEL-UMZA OF NIGERIA-N K S RAJAN	FA/OTHR-19-0004	53,71,179	-	-	-	53,71,179	-
4	UNILEVER INDUSTRIES (P) LTD	FA/IPTL-20-0004	-	29,90,000	29,90,000	-	-	-
5	CARBORUNDUM UNIVERSAL LTD - KOR	FA/IPTL-20-0005	-	4,00,000	4,00,000	-	-	-
6	SANKI MACHINE TOOLS INDIA PVT LTD	FA/IPTL-21-0001	-	-	3,50,000	5,00,000	-	1,50,000
	<b>Total</b>		69,21,179	1,63,96,426	37,40,000	-43,46,480	69,21,179	83,09,946
	<b>ICMR</b>							
1	IMPACT OF COHORTS IN TRAINS AND RAPID TESTING	FA/ICMR-20-0001	-	2,09,442	7,20,000	-	5,10,558	-
2	DR. SUNAYANA N RESEARCH ASSOCIATE-SHIP	FA/ICMR-20-0002	-	1,16,618	7,86,160	8,23,462	-	1,53,920
3	DR. RAJASREELATHA V RA-III	FA/ICMR-20-0003	-	-	7,56,559	7,56,560	-	1
4	DR. PARTHSARATHY RAMALINGAM, RA	FA/ICMR-20-0004	-	3,59,680	7,14,242	3,59,680	-	5,118
5	DR. S YOGESWARI- RESEARCH ASSOCIATE	FA/ICMR-21-0001	-	-	7,13,010	7,19,360	-	6,350
6	DR. MANIKANDAN K RESEARCH ASSOCIATE	FA/ICMR-21-0002	-	-	5,44,515	7,19,360	-	1,74,845
7	DR. DEBANJAN DUTTA (RA-ICMR)	FA/ICMR-21-0003	-	-	6,78,564	7,19,360	-	40,796
8	YOUNG SCIENTIST DR. YASHAVANTHA RAO HC	FA/ICMR-21-0004	-	-	7,56,549	8,31,735	-	75,186
9	DR. CHANDRIKA MANJEGOWDA RA-III-ICMR	FA/ICMR-21-0005	-	-	2,36,129	10,29,000	-	7,92,871
	<b>Total</b>		-	6,85,740	59,05,728	59,58,517	5,10,558	12,49,087
	<b>SERB</b>							
1	TECHNOLOGY INNOVATION HUB (TIH)	FA/SERB-19-0001	-	-	-	-	-	-
2	SERB FSHIP RAJEEV RANJAN	FA/SERB-19-0002	-	-	3,30,000	3,30,000	-	-
3	VAJRA FACULTY SCHEME- PROF. SUDHIR S	FA/SERB-21-0001	-	-	-	13,40,000	-	13,40,000
	<b>Total</b>		-	-	3,30,000	16,70,000	-	13,40,000
	<b>OTHERS</b>							
1	2201010004 NBHM MATHS LIBRARY BOOKS	FA/NBHM-07-0001	4,14,333	-	-	-	4,14,333	-
2	YAHOO RESEARCH, USA	FA/OTHR-08-0002	-	7,32,610	-	-	-	7,32,610
3	MAINTENANCE OF NATIONAL SCIENCE SEMINAR COMPLEX	FA/OTHR-08-0003	31,90,136	-	58,43,144	-4,10,400	94,43,680	-
4	MAINTENANCE OF CENTENARY VISITORS HOUSE	FA/OTHR-09-0002	-	4,71,88,596	1,70,49,272	87,29,031	-	3,88,68,355
5	IBM URG - DR.ADITYA, CSA	FA/OTHR-12-0001	-	14,13,698	-	-	-	14,13,698
6	MACHINE LEARNING METHOD - SHIVANI AGGARWAL, CSA	FA/OTHR-12-0002	-	44,918	-	-	-	44,918



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7	BROADCOM FOUNDATION - NEELESH B.MEHTA	FA/OTHR-12-0003	-	4,41,128	-	-	-	4,41,128
8	ABETS - ROYALTY & TECHNOLOGY TRANSFER FEE	FA/OTHR-12-0004	-	12,70,071	-	-	-	12,70,071
9	BRAIN RESEARCH CENTRE - PRATHIKSHA TRUST - 56500	FA/OTHR-13-0001	-	7,982	-	-	-	7,982
10	INTEL RESEARCH - URG - DR.CHIRANJIB BHATTACHARYYA, CSA	FA/OTHR-13-0003	-	3,027	-	-3,027	-	-
11	PROF. K.P. ABRAHAM MEMORIAL FUND	FA/OTHR-13-0004	-	27,09,533	25,46,933	-	-	1,62,600
12	IBM FACULTY AWARD - PROF. D. NAGESH KUMAR, CIE	FA/OTHR-13-0005	-	1,16,957	24,443	-	-	92,514
13	INFOSYS CHAIRS PHYSICS	FA/OTHR-14-0001	32,47,915	-	-	-	32,47,915	-
14	GYMKHANA ACTIVITIES	FA/OTHR-14-0006	1,29,22,391	-	89,30,672	-2,400	2,18,55,462	-
15	HIGH SCHOOL SCIENCE TEACHERS TRAINING PROGRAMME - III	FA/OTHR-14-0007	-	46,47,771	73,67,899	22,92,229	4,27,899	-
16	SPECTRUM - STUDENTS COUNCIL	FA/OTHR-14-0008	-	3,291	-	-	-	3,291
17	DEV. OF TRANSGENIC SILKWORM-SERI BIOTECH RES LAB	FA/OTHR-15-0002	-	25,685	-	-	-	25,685
18	ENHANCING INFRASTRUCTURE & BROADING (INFOSYS FDN)	FA/OTHR-15-0003	-	20,18,827	-	-	-	20,18,827
19	2204040042 K VAIDYANATHAN CHAIR-SUDHA GO	FA/OTHR-15-0007	-	-	13,94,817	-	13,94,817	-
20	DR.MURALIKRISHNA RAMANATHAN - GOOGLE RESEARCH	FA/OTHR-15-0008	-	12,23,179	-	-	-	12,23,179
21	DR.CHIRANJIB BHATTACHARYYA, XEROX RESEARCH	FA/OTHR-15-0009	-	33,62,949	3,23,173	35,93,779	-	66,33,555
22	DR.CHIRANJIB BHATTACHARYYA, FLIPKART	FA/OTHR-15-0010	-	8,24,941	15,364	-8,09,966	389	-
23	IMPRINT - IMPRINT RESEARCH INNOVATION	FA/OTHR-15-0011	-	3,17,879	-	-	-	3,17,879
24	FEI PVT LTD	FA/OTHR-15-0012	4,66,994	-	-	-	4,66,994	-
25	QUALCOMM UNERESTRICTED GRANT - PROF. K.V.S.HARI	FA/OTHR-16-0004	-	18,137	-	-	-	18,137
26	DIETY - FACULTY CONTINGENCY - GOURAV BANERJEE	FA/OTHR-16-0006	9,05,871	-	-9,05,871	-	-	-
27	DR.CHIRANJIB BHATTACHARYYA, AMAZON INDIA	FA/OTHR-16-0007	-	10,05,893	-	-10,05,893	-	-
28	IISC YOUNG SCIENTIST FELLOW - AMAZON TECHNOLOGY	FA/OTHR-16-0008	-	2,41,299	-	-	-	2,41,299
29	PROF. AMBEDKAR DUKKIPATTI - PATHPARTNER TECH	FA/OTHR-16-0009	-	7,00,000	-	-	-	7,00,000
30	THE VISVESWARAYA PHD. SCHEME	FA/OTHR-16-0010	32,41,290	-	-	-	32,41,290	-
31	DEITY FACULTY CONTINGENCY-DR	FA/OTHR-16-0011	1,23,511	-	-	-	1,23,511	-



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32	DEITY FACULTY CONTINGENCY-DR	FA/OTHR-16-0012	1,99,215	-	-	-	1,99,215	-
33	MAINTENANCE OF HOYSALA HOUSE - CCE	FA/OTHR-16-0013	-	48,67,785	17,39,247	2,18,850	-	33,47,388
34	OCCAP	FA/OTHR-16-0014	-	6,77,426	-	-	-	6,77,426
35	TEXAS INST-MTECH.SSHIP-VISHAL CHETHAN SINGH THAKUR	FA/OTHR-17-0001	-	1,12,444	53,863	8,00,000	-	8,58,582
36	TEXAS INSTRUMENTS - AWARD OF SCHOLARSHIP	FA/OTHR-17-0002	-	10,92,055	-	-	-	10,92,055
37	TEXAS INSTRUMENTS - GAURAV BANERJEE	FA/OTHR-17-0003	-	33,56,565	12,000	8,00,000	-	41,44,565
38	PROF. AMBEDKAR DUKKIPATTI - ACCENTURE	FA/OTHR-17-0004	8,308	-	-	-	8,308	-
39	ALPHAICS INDIA - DR. AMBEDKAR DUKKIPATI	FA/OTHR-17-0005	-	10,59,322	-	-	-	10,59,322
40	DAM REHABILITATION & IMPROVEMENT PROJECT (CWC)	FA/OTHR-17-0010	-	49,00,715	36,70,919	-	-	12,29,796
41	CONSTRUCTION OF ECE PLAZA	FA/OTHR-18-0002	-	6,880	-	-	-	6,880
42	VISVESVARAYA PHD SCHEME FOR ELECTRONICS	FA/OTHR-18-0003	7,79,147	-	-	-	7,79,147	-
43	INTEL INDIA FACULTY EXCELLENCE PROGRAMME - ECE	FA/OTHR-18-0004	-	2,12,806	1,83,239	-	-	29,567
44	ISRF DRAHILAN	FA/OTHR-18-0007	-	800	-	-	-	800
45	URG GO VIVACE INC - ELEC. ENGG	FA/OTHR-18-0008	-	2,64,848	2,03,564	-	-	61,284
46	ABETS - R&T TRANSFER FEE - NKS RAJAN	FA/OTHR-18-0012	-	11,56,098	-	-	-	11,56,098
47	RGUHS/MB WORKSHOPS	FA/OTHR-19-0001	-	51,130	-	-	-	51,130
48	DSGN & DVPMT OF STRAIN GAUGE-N S DINESH	FA/OTHR-19-0003	58,850	-	-	-	58,850	-
49	PANASONIC R&D SINGAPORE-SRIRAM GANAPATHY	FA/OTHR-19-0005	-	-	93,839	14,98,450	-	14,04,611
50	AMBEDKAR DUKKIPATI-UNRIS'D GRANT-CSA	FA/OTHR-19-0006	-	35,28,719	-	-	-	35,28,719
51	KAUSHIK BASU-TEXAS INSTRUMENTS-EE	FA/OTHR-19-0008	-	-	-	8,00,000	-	8,00,000
52	SC/ST SUMMER FELLOWSHIP	FA/OTHR-19-0009	-	1,24,292	-	-	-	1,24,292
53	MIND TREE ARTIFICIAL INTELLIGENCE	FA/OTHR-19-0010	-	5,35,909	1,38,880	-	-	3,97,029
54	EMBO LAB LEADERSHIP COURSE	FA/OTHR-19-0020	-	4,69,333	40,250	-	-	4,29,083
55	VENKATESH BABU R-UNRESTRICTED GOOGLE GRANT-CDS	FA/OTHR-20-0001	-	4,97,790	-	14,85,412	-	19,83,202
56	SOMA BISWAS, GOOGLE UNRESTRICTED GRANT	FA/OTHR-20-0004	-	13,98,932	8,97,746	-	-	5,01,186
57	IBRO FELLOWSHIP	FA/OTHR-20-0005	-	80,161	50,872	-	-	29,289
58	IBRO FELLOWSHIP, ANUPAMA SATHYAMURTHY	FA/OTHR-20-0010	-	6,10,935	10,26,037	8,38,600	-	4,23,498



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59	UNRESTRICTED GRANT-SHIRISH SHEVADE IBM	FA/OTHR-20-0006	-	7,26,706	-	-	-	7,26,706
60	SOMABISWAS FLIPKART-UNRESTRICTEDGRANT	FA/OTHR-20-0007	-	12,50,000	-	-	-	12,50,000
61	SHIRISHSHEVADE-UNRESTRICTED G-YAHOO RES.	FA/OTHR-20-0008	-	2,41,696	1,77,535	-	-	64,161
62	SONY GLOBAL TREASURY SERVICES, EE	FA/OTHR-20-0009	-	15,25,075	-	14,62,336	-	29,87,411
63	DEBASISH GHOSE INTEL INDIA FELLOWSHIP	FA/OTHR-20-0011	-	-	4,77,060	-	4,77,060	-
64	PART-TIME ASSISTANT EDITOR WCTRS	FA/OTHR-20-0012	-	1,29,702	42,889	-	-	86,813
65	MAX PLANCK SOCIETY, SAMAY PANDE,GERMANY	FA/OTHR-21-0001	-	-	12,05,132	13,08,764	-	1,03,632
66	PROF. SIDDHARTH- MICROSOFT RESEARCH LAB	FA/OTHR-21-0004	-	-	1,10,976	2,00,000	-	89,024
67	SID GRANT, PROF. PRAMOD KUMAR, ME	FA/OTHR-21-0005	-	-	64,754	-	64,754	-
68	SID PROJECT - AE	FA/OTHR-21-0006	-	-	6,04,137	5,99,791	4,346	-
69	ODISA STATE GOVT. HIGH SCHOOL	FA/OTHR-21-0007	-	-	25,85,760	50,00,000	-	24,14,240
70	IGNITE LIFE SCIENCE FOUNDATION	FA/OTHR-21-0008	-	-	13,66,328	18,20,000	-	4,53,673
71	IBM GLOBAL UNIVERSITY PRG ACADEMIC AWARD	FA/OTHR-21-0009	-	-	-	14,70,702	-	14,70,702
72	UNIVERSITY OF BATH - WAFER	FA/OTHR-21-0010	-	-	-	18,93,313	-	18,93,313
73	ARINDAM KHAN, GOOGLE UNRESTRICTED GIFT	FA/OTHR-21-0011	-	-	-	10,00,000	-	10,00,000
74	QUALCOMM INNOVATION FELLOWSHIP	FA/OTHR-21-0012	-	-	-	10,00,000	-	10,00,000
75	QUALCOMM INNOVATION FELLOWSHIP	FA/OTHR-21-0013	-	-	-	15,24,426	-	15,24,426
76	ARKAPRAVA BASU, GOOGLE UNRESTRICTED GIFT	FA/OTHR-21-0014	-	-	-	15,24,425	-	15,24,425
77	CHAYA GANESH, GOOGLE UNRESTRICTED GIFT	FA/OTHR-21-0015	-	-	-	15,24,425	-	15,24,425
78	PUSHPAK JAGTAP, GOOGLE UNRESTRICTED GIFT	FA/OTHR-21-0016	-	-	-	5,30,000	-	5,30,000
79	DR.ARKAPRAVA BASU, CSA	FA/MSRI-19-0001	2,70,262	-	-	-	2,70,262	-
80	DR.JOY KURI, DESE	FA/MSRI-19-0002	2,47,279	-	49,710	-	2,96,989	-
81	CHIRANJIB BHATTACHARYYA-UNRESTRICTEDGIFT	FA/MSRI-19-0003	7,894	-	-	-7,92,106	8,00,000	-
82	COVID GRANT FROM GOK	FA/GOKO-20-0001	-	11	-	3,60,000	-	3,60,011
83	AI/ML RES AWARD GRANT- DR. ARPITHA PATRA	FA/GOGL-20-0001	-	15,01,529	-	-	-	15,01,529
84	GOOGLE	FA/GOGL-20-0002	-	35,91,567	-	-	-	35,91,567
85	VERISK AI FACULTY RESEARCH AWARD TO DRV	FA/VERI-20-0001	-	9,62,500	-	-	-	9,62,500
86	VERISK AI, UNRESTRICTED GRANT	FA/VERI-20-0002	-	30,00,000	83,116	20,00,000	-	49,16,884





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87	EMBO-GLOBAL INVESTIGATOR DR. ARAVIND	FA/EMBO-20-0001	-	5,91,057	32,182	30,050	-	5,88,925
88	EMBO GLOBAL INVESTIGATOR NETWORK, BC	FA/EMBO-22-0001	-	-	-	5,79,447	-	5,79,447
89	Other F&A project		-	39,01,445	1,98,60,857	-	1,59,59,412	-
90	HEFA		-	-	11,85,86,254	-	11,85,86,254	-
	<b>Total</b>		<b>2,60,83,396</b>	<b>11,07,44,605</b>	<b>19,59,46,992</b>	<b>4,18,60,238</b>	<b>17,81,20,888</b>	<b>10,86,95,343</b>
	<b>GRAND TOTAL</b>		<b>14,49,32,179</b>	<b>1,20,79,55,729</b>	<b>76,71,82,368</b>	<b>28,43,58,096</b>	<b>36,92,74,174</b>	<b>94,94,73,452</b>
	Net credit balance			1,06,30,23,550				58,01,99,278
	Year		2020-21				2021-22	



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## ANNEXURE - B

### PRIZES, MEDALS & ENDOWMENTS FUND

		Amount in Rupees	
	Particulars	As on 31-03-2021	As on 31-03-2022
	<b>a) PRIZES, MEDALS, AWARDS ETC.</b>		
	<b>(i) STUDENTS</b>		
1	Dr. K.V. Giri Medals Fund	5,900	5,900
2	Sir V.N. Chandavarkar Memorial Fund	88,000	88,000
3	Dr. C.V. Hanumantha Rao Prize	3,500	3,500
4	Dr. Hay Medal Fund	2,167	2,167
5	Dr. M. Srinivasaya Prize Fund	3,500	3,500
6	Sir. J.C. Ghosh Memorial Fund	3,500	3,500
7	Prof. N.S. Govinda Rao Medal Fund	72,000	72,000
8	Prof. N.R. Kambatti Memorial Fund	6,500	6,500
9	Mrs. Sabita Choudhury Memorial Fund	47,000	47,000
10	Dr. Srinivasa Rao Krishnamurthy Award	10,000	10,000
11	Prof. S.V.C. Iya Medal Fund	10,000	10,000
12	H.R. Bapu Seetharam Medal	10,000	10,000
13	Computer Society of India	10,000	10,000
14	Seshagiri & Shyam Rao Kaikini Medal	2,00,000	2,00,000
15	Nuggehalli Narayana Memorial Award	30,38,000	30,38,000
16	CEDT Design Award	14,000	14,000
17	Motorola Student Award	50,000	50,000
18	Prof. F.N. Moudawalla Medals	20,000	20,000
19	Prof. C.V. Joga Rao Memorial Fund	45,000	45,000
20	MAA Communications Medal	20,000	20,000
21	Toulousi Award	25,000	25,000
22	Prof. K.P. Abraham Award	93,000	93,000
23	Prof. D.J. Badkas Medal	50,000	50,000
24	IBM Scholarship	1,00,000	1,00,000
25	Prof. V. Rajaraman Scholarship	1,56,000	1,56,000
26	Silicon Graphics Scholarships	1,20,000	1,20,000
27	S.V. Sastry Memorial Fund	50,000	50,000
28	Mr. Perumal Award	70,000	4,32,000
29	Dr.B.G. Raghavendra Gold Medal	50,000	50,000
30	Dr. K.N. Krishnaswamy Gold Medal	50,000	50,000
31	Prof. ISN Murthy Medal	73,000	73,000
32	Prof. Soundarajan Medal-IPC	50,000	50,000
33	Kum. L.A. Meera Memorial Fund	1,00,000	1,00,000
34	Manish Narayan/Prof.R.R.Tummala Memorial Award	32,20,086	32,20,086
35	Prof. Kausal Kishore Memorial Fund	5,11,104	5,11,104
36	Swayambu Memorial Award	2,50,000	2,50,000



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37	Dr. B K Maller Memorial Award	1,00,000	1,00,000
38	Dr. A.Nagaraja Rao Medal	1,10,000	1,10,000
39	Dr. Karra Narasimha Murthy Medal	1,00,000	1,00,000
40	NASAS Medal	1,00,000	1,00,000
41	Prof. A.K. Rao Medal	1,34,000	1,34,000
42	Dr. Narayana Murthy Medal	1,00,000	1,00,000
43	Prof. Anil Kumar Memorial Award	4,00,000	4,00,000
44	Prof. Kuloor Memorial Fund	50,000	50,000
45	Prof. B.H. Iyer Memorial Award	3,500	3,500
46	Dr. A Selvarajan, ECE Dept. Endowment Fund	5,00,000	5,00,000
47	Prof. B.K. Subba Rao Scholarship	57,000	57,000
48	Prof.P.L.Bhatnagar/Hewlett Packard Award	1,23,000	1,23,000
49	Roddam Family Medal	1,10,000	1,10,000
50	Subramanyam Rajalakshmi Memorial Award	2,00,000	2,00,000
51	T J Gautam Memorial Endowment/Scholarship	10,70,000	10,70,000
52	Pfizer Inc Travel - OC	6,09,000	6,09,000
53	Dr. K R Krishnaswami Endowment	2,00,000	2,00,000
54	Dr. Amulya & Vimala Reddy Medal	3,61,000	3,61,000
55	Alumni Fund – Bombay Chapter	54,000	54,000
56	P S Narayana Medal	600	600
57	K K Malik Medal	1,000	1,000
58	Guha Research Medal	600	600
59	The Indian Economic Association Medal	10,265	10,265
60	Tag Corporation Medal	10,000	10,000
61	ME Department Alumni Medal	50,000	50,000
62	Dr M N S Swamy Medal	36,000	36,000
63	The Martin Forster Medal	500	500
64	The Sudborough Medal	400	400
65	Vasantha Jagadisan Memorial Endowment	5,00,000	5,00,000
66	Prof. Jagannath Ganguly Scholarship	10,00,000	10,00,000
67	Dr. D S Sastry Endowment	4,00,000	4,00,000
68	Royal Society Chemistry-Fellowship/Symposia	3,00,000	3,00,000
69	G B Meemamsi Award	2,00,000	2,00,000
70	Sarukkai Jagannathan Award	5,00,000	5,00,000



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71	Prof. M.A.Viswamitra Memorial award	3,10,000	3,10,000
72	Prof. K.Venkatachala Iyengar Scholarships	11,00,000	11,00,000
73	Sukrutha Selvarajan Memorial Award	15,00,000	15,00,000
74	Prof. N.S. Lakshmana Rao Medal	2,00,000	2,00,000
75	Dharmambal & B.Venkataraman Awaed	3,00,000	3,00,000
76	Nikhil Memorial Award	2,21,000	2,21,000
77	M.N. Doreswamy Award	6,00,000	6,00,000
78	C.V. Serma, Mithreyamma Fellowship	2,25,000	2,25,000
79	Prof. K.T.S. Iyengar Medal	5,00,000	5,00,000
80	Fali & Vapsi - S. Nariman Scholarship	1,00,00,000	1,00,00,000
81	Dr. E.R.C. Shekar Scholarship	7,62,000	7,62,000
82	Chemical Engg. Summer internship programme	12,06,975	13,71,975
83	Prof. Joseph Vithathil Travel Award	5,00,000	5,00,000
84	Lakshmi Aravind Student Award	34,32,736	34,32,736
85	Sitaram Jindal Foundation Medal	5,05,000	5,05,000
86	Dr.T R Bhaskaran Memorial Prize	-	23,80,952
87	S Ranganathan Award-Women Researche	-	2,31,102
88	Joseph D Padayatty Memorial Award	-	38,14,528
89	FUND Rajarshi BhattacharyaMemorial Medal	-	9,52,380
90	FUND Rohan Memorial Medal	-	9,52,380
91	Murthy Govindaraju Research Endw Aw	-	16,89,189
	<b>TOTAL (i)</b>	<b>3,73,80,833</b>	<b>4,79,28,364</b>
	<b>(ii) LECTURES</b>		
1	Sir C.V. Raman Lecture Fund	20,000	20,000
2	Prof. C.N.R. Rao Lecture	4,19,000	4,19,000
3	Potonics Lecture – ECE	1,00,000	1,00,000
4	Prof. D K Banerjee Memorial Lecture Award	75,000	75,000
5	Prof. R S Krishnan Memorial Lecture Fund	9,05,000	9,05,000
6	KCT Chidambaram Chettiyar Mem. Fund	33,000	33,000
7	Golden Jubilee Memorial Lecture– BC	56,000	56,000
8	Dr. Rajagopal Rao Endowment Lecture	1,00,000	1,00,000
9	Prof.R.Srinivasan Endowment Lecture	5,00,000	5,00,000
10	Swati Maiti Memorial Lecture	10,05,000	10,05,000
11	Annual C.N.R.Rao Lecture Series	13,58,000	13,58,000
12	Prof. A. Srikrishna Memorial Lecture	5,00,000	5,00,000



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13	Prof. S.K. Rangarajan Memorial Lecture	5,00,000	5,00,000
14	Dr. P.S. Narayanan Memorial Lecture	25,00,000	25,00,000
15	SID Lecture Series	1,00,00,000	1,00,00,000
16	Prof. VVS Sharma Memorial Lecture	8,77,477	8,77,477
17	Prof. Roddam Narasimha Lecture	7,55,431	7,55,431
18	Dr.Nagendra Nath of Raman Nath-Lecture	3,50,000	3,50,000
19	Dr. M A Govind Rau Memorial Lecture	19,26,162	19,26,162
20	Late Dr. R Aditi Simha, Lecture	35,00,000	35,29,700
	<b>TOTAL (ii)</b>	<b>2,54,80,070</b>	<b>2,55,09,770</b>
	<b>(iii) FACULTY AWARD</b>		
1	Jaya Jayanth Award	65,000	65,000
2	Prof. Sisir Kumar Chatterjee Award	6,00,000	6,00,000
3	Prof. Hubert Aaronson Research Award	32,99,500	32,99,500
4	Prof. Preeti Shankar Teaching Award for Asst.Professors	5,00,000	5,00,000
	<b>TOTAL (iii)</b>	<b>44,64,500</b>	<b>44,64,500</b>
	<b>(iv) CHAIRS</b>		
1	HAL Professorship Fund	6,83,000	6,83,000
2	ASTRA IDL Ltd.	10,00,000	10,00,000
3	Brahm Prakash Chair	38,84,000	38,84,000
4	Tatachem Professorship Fund	10,00,000	10,00,000
5	K.S.S.I.D.C. Ltd.	10,00,000	10,00,000
6	MSIL Ltd.	10,00,000	10,00,000
7	Unichem Professorship	15,00,000	15,00,000
8	Prof. S. Dhawan Chair	30,00,000	30,00,000
9	A.B.B. Chair	20,00,000	20,00,000
10	Prof. G.N. Ramachandran Chair	25,00,000	25,00,000
11	Adithya Birla Chair	30,00,000	30,00,000
12	DuPont Chair	47,30,000	47,30,000
13	Alumini Chair	10,16,000	10,16,000
14	ICOS 10 - Endowment/Lectureship/Fellowship	8,00,000	8,00,000
15	Pfizer & Dr. Bananra Mylari Seminar/Symposia-Org.Chem.	23,29,000	23,29,000
16	Rukmini Gopalakrishnachar Chair	1,00,00,000	1,00,00,000
17	Dr. M Jeerasannidhi Thirumalachar/Narasimhan Jr Chair	1,00,00,000	1,00,00,000



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18	Shri Sundarrajan Chair Arts & Culture	42,32,000	42,32,000
19	L Pratt & Whitney Chair - AE	2,68,77,911	2,68,77,911
20	BEL-IISc Radar Studies	1,00,00,000	1,00,00,000
21	CPRI Professorship	1,50,00,000	1,50,00,000
22	Sir. C.V. Raman Professorship	25,00,000	25,00,000
23	Prof. Ramakrishna Rao Chair	1,00,00,000	1,00,00,000
24	Infosys Chair - Dept. of Physics & Mathematics	21,20,00,000	21,20,00,000
25	K.Vaidyanathan Chair (Sudha Gopalakrishnan)	10,00,00,000	10,00,00,000
26	Mrs. Sudha Murty Chair	10,00,00,000	10,00,00,000
27	HAL Chair	1,50,00,000	1,50,00,000
28	K.P.Abraham Chair	53,66,314	57,66,314
29	Pratiksha Trust Chair	10,00,00,000	10,00,00,000
30	Infosys - CIDR Chair	1,00,00,000	1,00,00,000
31	Reavathi & Sathyanandan Atluri Chair	2,01,34,232	2,01,34,232
32	Mindtree Chair	2,00,00,000	2,00,00,000
33	Gore Subbaraya B Chair-Digi Health	2,00,00,000	2,00,00,000
34	Ram Kumar-Distisnguished VCP	-	75,05,098
	<b>TOTAL- (iv)</b>	<b>72,05,52,457</b>	<b>72,84,57,555</b>
	<b>(v) ENDOWMENTS</b>		
1	J.C. Mahindra Fellowships	2,24,600	2,24,600
2	Tata Hydro Jubilee Post Graduate S'ships	3,31,000	3,31,000
3	Dr. M.R.A. Rao Lecture Medal Fund	5,000	5,000
4	K.R.S.Sastry Memorial Award, Mathematics	51,11,150	51,11,150
5	Adventz Saroj Poddar	1,00,00,000	1,00,00,000
6	Donation from Sanat P.Mehta Advocate B'bay	45,000	45,000
7	Dr. S.B. Patrappa Award	20,000	20,000
8	C Krishnamurthy Memorial Award	25,000	25,000
9	Kamal N. Rao & Padmavathi Rama Rao	40,000	40,000
10	Sanjeev Maheshwari Scholarship	30,000	30,000
11	S.K. Ranganathan Award	40,000	40,000
12	Prof. K. Srinivasan & Choksi Award	28,25,000	28,25,000
13	A. Srinivasan Memorial Fellowship	2,50,000	2,50,000
14	Summer Fellowship-IPC Department	1,00,000	1,00,000
15	Dr. Brij Seth UG Scholarship	58,95,971	58,95,971
16	Golden Jubilee TMSC	21,000	21,000





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17	Sohrab & Coomi Misty Foundation B'bay	1,70,000	1,70,000
18	Golden Jubilee Fund - Materials Engineering	12,03,001	12,03,001
19	Davare Library Fund	3,54,000	3,54,000
20	CSA Research Endowment	31,06,621	31,06,621
21	Photonics Technology (Selvarajan)	10,00,000	10,00,000
22	General	3,00,000	3,00,000
23	R.I. Mazumdar Young Investigator	1,00,00,000	1,00,00,000
24	Vijaya & Rajagopala Rao Bio Research	1,00,00,000	1,00,00,000
25	Shama Rao & Krishna Kaikini	1,30,87,500	1,30,87,500
26	Seshagiri & Krishna Kaikini	1,30,87,500	1,30,87,500
27	Gajanana Hegde Endowment	10,00,000	10,00,000
28	Durgam Chakrapani Trust Medal	4,99,674	4,99,674
29	Lakshminaryan Young Investigator Award	1,00,00,000	1,00,00,000
30	Arcot Ramachandran Young Investigator Award	1,00,00,000	1,00,00,000
31	C.S. Sreenivasan Endowment	25,00,000	25,00,000
32	Interdisciplinary Research Division	35,00,000	35,00,000
33	Rekha Rao-Young Investigator Award	1,00,00,000	1,00,00,000
34	Chamarahalli Nagappa & Kamala Iyer Fship	45,00,000	45,00,000
35	Support for Education- V T Ranganathan	6,00,000	6,00,000
36	ECE Alumni Research fr Students	7,50,000	7,50,000
37	Infosys Visiting ChairProf. AshokeS	7,93,000	7,93,000
38	Prof.R Srinivasan Gold Medal, UG	10,00,000	10,00,000
39	Prof.R. Vasudevan Gold Medal, CeNSE	10,00,000	10,00,000
40	Mr.Dheeshjith V.G .Gold Medal, CPDM	10,00,000	10,00,000
41	Thippur Family Gold Medal, BAI	10,00,000	10,00,000
42	Kudli Srinivasa Murthy Gold Medal	10,00,000	10,00,000
43	Lt.Col.Balan Krishnan Memorial Meda	-	9,51,160
44	Murthy Govindaraju Award	-	25,15,000
45	Sarguru N Srihari Gold Medal	-	9,60,189
	<b>TOTAL - (v)</b>	<b>12,64,15,017</b>	<b>13,08,41,366</b>
	Interest Accumulations -	54,96,33,003	62,60,81,877
	<b>GRAND TOTAL</b>	<b>1,46,39,25,880</b>	<b>1,56,32,83,432</b>

## ANNEXURE - C



INDIAN INSTITUTE OF SCIENCE  
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### FIXED DEPOSITS

Amount in Rupees

Sl. No.	Particulars	As on 31-03-2021	Investments during the year	Withdrawals during the year	As on 31-03-2022
	<b>FIXED DEPOSITS WITH SCHEDULED BANKS</b>				
1	State Bank of India IISc. Bangalore	2,12,24,00,000	2,52,40,86,800	2,59,90,86,800	2,04,74,00,000
2	Canara Bank IISc. Bangalore	1,42,48,00,000	1,53,98,00,000	1,59,98,00,000	1,36,48,00,000
3	Axis Bank	1,27,42,00,000	1,74,84,00,000	1,74,84,00,000	1,27,42,00,000
4	HDFC Bank	1,95,00,00,000	2,60,24,00,000	2,52,50,00,000	2,02,74,00,000
5	Oriental Bank of Commerce	42,74,00,000	-	42,74,00,000	-
	<b>Total</b>	<b>7,19,88,00,000</b>	<b>8,41,46,86,800</b>	<b>8,89,96,86,800</b>	<b>6,71,38,00,000</b>

## ANNEXURE - D



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### INTEREST RECEIVABLE

Amount in Rupees

	Particulars	As on 31-03-2022	As on 31-03-2021
1	Fund for Applied Research	1,40,53,981	1,43,77,680
2	a) Prizes, Medals & Endowments Fund	2,23,63,571	1,80,79,141
	b) Tata Chairs	16,14,611	16,14,611
3	CISTUP	1,21,46,819	16,387
4	Tata Welfare Trust - Centre for Counselling Support	3,81,682	3,81,682
5	Students Aid Fund	5,786	37,611
6	Tata Trust Fund for Housing	3,25,760	3,25,760
7	Research & Innovation Fund	6,05,84,961	5,66,31,667
8	Corpus Fund	29,38,53,390	20,43,37,170
9	Interest on Short Term Deposits (Interest Earnings)	8,82,35,043	6,66,92,166
10	Amenities Fund	1,06,87,952	44,20,007
11	IISc Centenary Fund	5,34,673	5,34,673
12	SID Research Support Fund	11,60,048	11,63,471
	<b>Total</b>	<b>50,59,48,277</b>	<b>36,86,12,026</b>

# ANNEXURE - E

## BUILDINGS 2021-2022



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Amount in Rupees

Asset	Asset Description	Aquisition Value of Asset	Additions during 2021-22	Retirements during 21-22	Gross Asset value as on 31.03.2022	Acc Dep. As on 01.04.2021	Dep. for year 2021-22	Retirements during 21-22	Accumul. Dep Bal as on 31.03.2022	Net Asset value as on 01.04.2021	Net Asset value as on 31.03.2022
1000000	Admn. Block (main Building)	71,26,958	-	-	71,26,958	(4,27,617)	(1,42,539)	-	(5,70,156)	66,99,341	65,56,802
1000001	Admn. Block (Fin. & Accounts)	14,56,253	-	-	14,56,253	(87,375)	(29,125)	-	(1,16,500)	13,68,878	13,39,753
1000002	Inorganic & Phy. Chemistry	71,18,237	-	-	71,18,237	(4,27,093)	(1,42,365)	-	(5,69,458)	66,91,144	65,48,779
1000003	Organic Chemistry	54,17,251	-	-	54,17,251	(3,25,035)	(1,08,345)	-	(4,33,380)	50,92,216	49,83,871
1000004	Chemical Stores	3,63,701	-	-	3,63,701	(21,822)	(7,274)	-	(29,096)	3,41,879	3,34,605
1000005	Chemical Engineering	85,26,227	-	-	85,26,227	(5,11,573)	(1,70,525)	-	(6,82,098)	80,14,654	78,44,129
1000006	Carpentry Shed	13,213	-	-	13,213	(792)	(12,421)	-	(13,213)	12,421	-
1000007	Biochemistry	60,18,092	-	-	60,18,092	(3,61,085)	(1,20,362)	-	(4,81,447)	56,57,007	55,36,645
1000008	Centre for Energy Research (Old)	91,18,489	-	-	91,18,489	(5,47,109)	(1,82,370)	-	(7,29,478)	85,71,380	83,89,011
1000009	Mechanical Engineering/CPDM	2,54,48,490	-	-	2,54,48,490	(15,26,909)	(5,08,970)	-	(20,35,878)	2,39,21,581	2,34,12,612
1000010	Coffee Board/Tata Book House	7,27,538	-	-	7,27,538	(43,652)	(14,551)	-	(58,202)	6,83,886	6,69,336
1000011	Materials Engg. (Metallurgy)	5,76,98,494	-	-	5,76,98,494	(34,61,909)	(11,53,970)	-	(46,15,879)	5,42,36,585	5,30,82,615
1000012	Power Engineering	18,93,044	-	-	18,93,044	(1,13,582)	(37,861)	-	(1,51,443)	17,79,462	17,41,601
1000013	Thermal Power Station	7,30,305	-	-	7,30,305	(43,818)	(14,606)	-	(58,424)	6,86,487	6,71,881
1000014	High Voltage Engineering	18,05,037	-	-	18,05,037	(1,08,301)	(36,101)	-	(1,44,402)	16,96,736	16,60,635
1000015	Civil Engineering	1,06,90,065	-	-	1,06,90,065	(6,41,404)	(2,13,801)	-	(8,55,205)	1,00,48,661	98,34,860
1000016	Innovation Centre	24,58,954	-	-	24,58,954	(1,47,537)	(49,179)	-	(1,96,716)	23,11,417	22,62,238
1000017	Instrumentation & Applied Physic	1,21,67,774	-	-	1,21,67,774	(7,30,066)	(2,43,355)	-	(9,73,421)	1,14,37,708	1,11,94,353
1000018	Soil Mechanics Building	1,09,328	-	-	1,09,328	(6,559)	(2,187)	-	(8,746)	1,02,769	1,00,582
1000019	Administration Block (Old AE Bld)	3,68,06,198	-	-	3,68,06,198	(22,08,371)	(7,36,124)	-	(29,44,495)	3,45,97,827	3,38,61,703
1000020	Physics (including SAIF)	3,46,87,923	-	-	3,46,87,923	(20,81,275)	(6,93,758)	-	(27,75,033)	3,26,06,648	3,19,12,890
1000021	Physics (Plt.Jub)/CCT/BTIS	26,72,652	-	-	26,72,652	(1,60,359)	(53,453)	-	(2,13,812)	25,12,293	24,58,840
1000022	Library	20,51,917	-	-	20,51,917	(1,23,115)	(41,038)	-	(1,64,153)	19,28,802	18,87,764
1000023	Electrical Commn. Engineering	1,19,71,599	-	-	1,19,71,599	(7,18,295)	(2,39,432)	-	(9,57,727)	1,12,53,304	1,10,13,872
1000024	New Block for Electrical Commn.	6,53,43,581	-	-	6,53,43,581	(39,20,614)	(13,06,872)	-	(52,27,486)	6,14,22,967	6,01,16,095
1000025	Electrical Engineering	83,93,545	-	-	83,93,545	(5,03,612)	(1,67,871)	-	(6,71,483)	78,89,933	77,22,062
1000026	Management Studies	77,52,952	-	-	77,52,952	(4,65,177)	(1,55,059)	-	(6,20,236)	72,87,775	71,32,716
1000027	Rockets & Missiles Lab.	14,88,546	-	-	14,88,546	(89,312)	(29,771)	-	(1,19,083)	13,99,234	13,69,463
1000028	Computer Science & Automation	3,99,90,864	-	-	3,99,90,864	(23,99,452)	(7,99,817)	-	(31,99,269)	3,75,91,412	3,67,91,595
1000029	Centre for Info. Processing	6,70,587	-	-	6,70,587	(40,234)	(13,412)	-	(53,646)	6,30,353	6,16,941
1000030	CSIC Auditorium	34,73,616	-	-	34,73,616	(2,08,417)	(69,472)	-	(2,77,889)	32,65,199	31,95,727
1000031	Molecular Biophysics Unit	42,84,098	-	-	42,84,098	(2,57,045)	(85,682)	-	(3,42,727)	40,27,053	39,41,371
1000032	Material Research Centre	84,06,926	-	-	84,06,926	(5,04,415)	(1,68,139)	-	(6,72,554)	79,02,511	77,34,372
1000033	Solid State & Str. Chem. Unit	75,74,883	-	-	75,74,883	(3,62,606)	(1,51,498)	-	(5,14,104)	72,12,277	70,60,779
1000034	ISRO-IISC. Space Tech. Cell	35,73,426	-	-	35,73,426	(2,14,405)	(71,469)	-	(2,85,874)	33,59,021	32,87,552
1000035	Centre for Ecological Sciences	64,23,270	-	-	64,23,270	(3,85,396)	(1,28,465)	-	(5,13,861)	60,37,874	59,09,409



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1000036	ISRO-DRDL Cell including Rocket	15,97,314	-	-	15,97,314	(95,839)	(31,946)	-	(1,27,785)	15,01,475	14,69,529
1000037	Dept. of Electronic Systems Engg	4,37,88,867	-	-	4,37,88,867	(26,27,332)	(8,75,777)	-	(35,03,109)	4,11,61,535	4,02,85,758
1000038	Lec. Room Block & Admn. Bldg.	10,97,867	-	-	10,97,867	(65,872)	(21,957)	-	(87,829)	10,31,995	10,10,038
1000039	Students Hostel -ABCD (NESARA)	3,52,31,294	-	-	3,52,31,294	(18,20,303)	(7,04,626)	-	(25,24,929)	3,34,10,991	3,27,06,365
1000040	Students Hostel - E	13,63,410	-	-	13,63,410	(43,567)	(27,268)	-	(70,835)	13,19,843	12,92,575
1000041	Students Hostel - F & G	3,74,085	-	-	3,74,085	(22,444)	(7,482)	-	(29,926)	3,51,641	3,44,159
1000042	Students Hostel - H	3,75,154	-	-	3,75,154	(22,509)	(7,503)	-	(30,012)	3,52,645	3,45,142
1000043	Students Hostel - J	66,641	-	-	66,641	(3,998)	(1,333)	-	(5,330)	62,643	61,311
1000044	Students Hostel M&N Block	1,51,59,006	-	-	1,51,59,006	(9,09,540)	(3,03,180)	-	(12,12,720)	1,42,49,466	1,39,46,286
1000045	Men Stud. Hostel (R Block)	14,23,987	-	-	14,23,987	(85,438)	(28,480)	-	(1,13,918)	13,38,549	13,10,069
1000046	Married Students Hostel	15,01,107	-	-	15,01,107	(90,066)	(30,022)	-	(1,20,088)	14,11,041	13,81,019
1000047	Men Stud. Hostel - K&P Block	38,62,914	-	-	38,62,914	(2,31,775)	(77,258)	-	(3,09,033)	36,31,139	35,53,881
1000048	Lady Stud. Hostel (Ashwini)	6,44,917	-	-	6,44,917	(38,695)	(12,898)	-	(51,593)	6,06,222	5,93,324
1000049	Lady Stud. Hostel (Bharani)	8,30,196	-	-	8,30,196	(49,811)	(16,604)	-	(66,415)	7,80,385	7,63,781
1000050	Department of Mathematics	2,84,12,545	-	-	2,84,12,545	(17,04,752)	(5,68,251)	-	(22,73,003)	2,67,07,793	2,61,39,542
1000051	CTS Building (JNC Admn Block)	24,24,909	-	-	24,24,909	(1,45,494)	(48,498)	-	(1,93,993)	22,79,415	22,30,916
1000052	Bhaskara-Married Student Apartment	27,30,185	-	(27,30,185)	-	(1,63,810)	(54,604)	2,18,414	-	25,66,375	-
1000053	Lady Stud. Hostel (Kruthika)	40,39,259	-	-	40,39,259	(2,42,355)	(80,785)	-	(3,23,141)	37,96,904	37,16,118
1000054	Hoysala House	53,67,803	-	-	53,67,803	(3,22,068)	(1,07,356)	-	(4,29,424)	50,45,735	49,38,379
1000055	SSQ TYPE A,B & C-Staff Qtrs	5,67,152	-	(5,67,152)	-	(34,029)	(11,343)	45,372	-	5,33,123	-
1000056	Aryabhatta	10,83,444	-	(10,83,444)	-	(65,006)	(21,669)	86,675	-	10,18,438	-
1000057	Bungalow No.1 with OH Tank	6,22,533	-	-	6,22,533	(37,351)	(12,451)	-	(49,802)	5,85,182	5,72,731
1000058	Bungalow 2 (Nano Science)	28,18,486	-	-	28,18,486	(1,69,108)	(56,370)	-	(2,25,478)	26,49,378	25,93,008
1000059	Bungalow 3 (AFMM)	53,03,827	-	-	53,03,827	(3,18,229)	(1,06,077)	-	(4,24,306)	49,85,598	48,79,521
1000060	Bungalow 5	2,07,77,073	-	-	2,07,77,073	(4,29,241)	(4,15,541)	-	(8,44,783)	2,03,47,832	1,99,32,290
1000061	Bungalow 7	5,31,554	-	-	5,31,554	(31,893)	(10,631)	-	(42,524)	4,99,661	4,89,030
1000062	Bungalow 8	11,58,575	-	-	11,58,575	(69,514)	(23,172)	-	(92,686)	10,89,061	10,65,890
1000063	Bungalow 9	2,37,013	-	-	2,37,013	(14,221)	(4,740)	-	(18,961)	2,22,792	2,18,052
1000064	Bungalow 10	1,61,189	-	-	1,61,189	(9,671)	(3,224)	-	(12,894)	1,51,518	1,48,295
1000065	Bungalow 11 - Faculty Club	12,03,455	-	-	12,03,455	(72,207)	(24,069)	-	(96,276)	11,31,248	11,07,179
1000066	Bungalow 12	1,05,148	-	-	1,05,148	(6,308)	(2,103)	-	(8,411)	98,840	96,737
1000067	Bungalow 13	50,586	-	-	50,586	(3,034)	(1,012)	-	(4,046)	47,552	46,540
1000068	Bungalow 14	40,463	-	-	40,463	(2,428)	(809)	-	(3,237)	38,035	37,226
1000070	Kitchen & Dining Rooms	20,69,902	-	-	20,69,902	(1,24,194)	(41,398)	-	(1,65,592)	19,45,708	19,04,310
1000071	Married Sci.Apart. (CSICHostel)	5,89,028	-	-	5,89,028	(35,341)	(11,781)	-	(47,122)	5,53,687	5,41,906
1000072	New Guest House	1,00,85,918	-	-	1,00,85,918	(6,05,155)	(2,01,718)	-	(8,06,873)	94,80,763	92,79,045
1000073	Servants Quarters	14,16,313	-	-	14,16,313	(84,979)	(28,326)	-	(1,13,305)	13,31,334	13,03,008
1000074	New Housing Colony	2,07,23,868	-	-	2,07,23,868	(12,43,432)	(4,14,477)	-	(16,57,909)	1,94,80,436	1,90,65,959
1000075	Health Centre	36,66,923	-	-	36,66,923	(2,20,015)	(73,338)	-	(2,93,353)	34,46,908	33,73,570



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1000076	Infectious Disease Ward	3,507	-	-	3,507	(211)	(3,296)	-	(3,507)	3,296	-
1000077	Infectious Animal Building	1,52,120	-	-	1,52,120	(9,127)	(3,042)	-	(12,169)	1,42,993	1,39,951
1000078	Stores for Inflammable Article	28,354	-	-	28,354	(1,701)	(567)	-	(2,268)	26,653	26,086
1000079	Gas House	21,747	-	-	21,747	(1,304)	(20,443)	-	(21,747)	20,443	-
1000080	Gymkhana Building	93,96,350	-	-	93,96,350	(5,63,781)	(1,87,927)	-	(7,51,708)	88,32,569	86,44,642
1000081	Amenities Hall	5,57,843	-	-	5,57,843	(33,470)	(11,157)	-	(44,627)	5,24,373	5,13,216
1000082	Peripheral Fencing Comp. Wall	31,55,137	-	-	31,55,137	(1,89,307)	(63,103)	-	(2,52,410)	29,65,830	29,02,727
1000083	Augmentation of Water Supply	24,81,140	-	-	24,81,140	(1,48,868)	(49,623)	-	(1,98,490)	23,32,272	22,82,650
1000084	11 KV Ring Supply Main Changeove	10,55,186	-	-	10,55,186	(63,310)	(21,104)	-	(84,414)	9,91,876	9,70,772
1000085	Kendriya Vidyalaya	3,21,10,446	-	-	3,21,10,446	(19,26,626)	(6,42,209)	-	(25,68,835)	3,01,83,820	2,95,41,611
1000086	Faculty Housing	34,48,899	-	-	34,48,899	(2,06,933)	(68,978)	-	(2,75,911)	32,41,966	31,72,988
1000087	Cement Godown	1,80,908	-	-	1,80,908	(10,854)	(3,618)	-	(14,472)	1,70,054	1,66,436
1000088	PE-cum-EO's Office	2,00,832	-	-	2,00,832	(12,049)	(4,017)	-	(16,066)	1,88,783	1,84,766
1000090	Radio Active Dump	74,318	-	-	74,318	(4,459)	(1,486)	-	(5,945)	69,859	68,373
1000091	KSCST Building	3,78,146	-	-	3,78,146	(22,688)	(7,563)	-	(30,251)	3,55,458	3,47,895
1000092	Genetic Engineering	24,33,986	-	-	24,33,986	(1,46,038)	(48,680)	-	(1,94,718)	22,87,948	22,39,268
1000093	Nursery Building	1,36,500	-	-	1,36,500	(8,189)	(2,730)	-	(10,919)	1,28,311	1,25,581
1000094	TMSC including Canteen	13,21,673	-	-	13,21,673	(79,300)	(26,433)	-	(1,05,733)	12,42,373	12,15,940
1000095	Diesel Generator Room Bldg.	1,34,090	-	-	1,34,090	(8,045)	(2,682)	-	(10,726)	1,26,045	1,23,364
1000096	Low Cost Houses	43,909	-	-	43,909	(2,634)	(878)	-	(3,513)	41,275	40,396
1000097	W&W Shed - Housing Colony	38,245	-	-	38,245	(2,294)	(765)	-	(3,059)	35,951	35,186
1000098	Primate Reserch Lab.	27,93,810	-	-	27,93,810	(1,67,628)	(55,876)	-	(2,23,505)	26,26,182	25,70,305
1000099	60-70 Fac. Apart- Vijnanapura	1,19,93,156	-	-	1,19,93,156	(7,19,589)	(2,39,863)	-	(9,59,452)	1,12,73,567	1,10,33,704
1000100	Concourse Open Air Auditorium	2,38,120	-	-	2,38,120	(14,287)	(4,762)	-	(19,049)	2,23,833	2,19,071
1000101	Tunga-Class IV Employees	44,00,374	-	(44,00,374)	-	(2,64,022)	(88,007)	3,52,029	-	41,36,352	-
1000102	Coffee Corner	29,63,078	-	-	29,63,078	(1,77,784)	(59,262)	-	(2,37,046)	27,85,294	27,26,032
1000103	Car Garage behind CTS	1,15,846	-	-	1,15,846	(6,950)	(2,317)	-	(9,267)	1,08,896	1,06,579
1000104	Centre for Continuing Edn.Bldg.	37,45,580	-	-	37,45,580	(2,24,734)	(74,912)	-	(2,99,646)	35,20,846	34,45,934
1000105	Supercomputer Building	6,71,00,589	-	-	6,71,00,589	(40,26,035)	(13,42,012)	-	(53,68,046)	6,30,74,554	6,17,32,543
1000107	Security Office at Gate	5,91,142	-	-	5,91,142	(35,468)	(11,823)	-	(47,291)	5,55,674	5,43,851
1000108	200 Room Hostel for Post-Doctora	1,00,21,010	-	-	1,00,21,010	(6,01,260)	(2,00,420)	-	(8,01,681)	94,19,750	92,19,329
1000109	Hostel Accommodation for Lady St	1,08,37,765	-	-	1,08,37,765	(6,50,266)	(2,16,755)	-	(8,67,021)	1,01,87,499	99,70,744
1000110	Shopping Complex	6,52,602	-	-	6,52,602	(39,156)	(13,052)	-	(52,208)	6,13,446	6,00,394
1000111	Government School	4,71,789	-	-	4,71,789	(28,307)	(9,436)	-	(37,742)	4,43,482	4,34,047
1000112	Swimming Pool (Filter House)	5,29,424	-	-	5,29,424	(31,765)	(10,588)	-	(42,353)	4,97,659	4,87,071
1000113	National Sci. Seminar Complex	4,12,65,453	-	-	4,12,65,453	(24,75,927)	(8,25,309)	-	(33,01,236)	3,87,89,526	3,79,64,217
1000114	Footover Bridge across National	12,76,608	-	-	12,76,608	(76,596)	(25,532)	-	(1,02,128)	12,00,012	11,74,480
1000115	Security Wall- Vijnanapura Campus	4,89,578	-	-	4,89,578	(29,374)	(9,792)	-	(39,166)	4,60,204	4,50,412
1000116	Sump and Overhead Tank - Vijnana	8,71,213	-	-	8,71,213	(52,273)	(17,424)	-	(69,697)	8,18,940	8,01,516





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1000117	Kaveri West Wing	46,01,235	-	(46,01,235)	-	(2,76,073)	(92,025)	3,68,098	-	43,25,162	-
1000118	Molecular Reproduction Developme	1,19,36,444	-	-	1,19,36,444	(7,16,186)	(2,38,729)	-	(9,54,915)	1,12,20,258	1,09,81,529
1000119	Students Amenities Hall	41,88,839	-	-	41,88,839	(2,51,330)	(83,777)	-	(3,35,106)	39,37,509	38,53,733
1000120	Faculty Quarters - Vijnanapura (	45,50,397	-	-	45,50,397	(2,73,023)	(91,008)	-	(3,64,031)	42,77,374	41,86,366
1000121	Sound Barrier Compound Wall	5,83,009	-	-	5,83,009	(34,980)	(11,660)	-	(46,641)	5,48,029	5,36,368
1000122	Men Students Hostel (VIII Plan)	57,57,881	-	-	57,57,881	(3,45,472)	(1,15,158)	-	(4,60,630)	54,12,409	52,97,251
1000123	Road from TMSC to D Gate (VIII P	6,96,939	-	-	6,96,939	(41,816)	(13,939)	-	(55,754)	6,55,123	6,41,185
1000124	National Centre for Science Info	26,68,115	-	-	26,68,115	(1,60,087)	(53,362)	-	(2,13,449)	25,08,028	24,54,666
1000125	CES/CAS Building	33,48,585	-	-	33,48,585	(2,00,914)	(66,972)	-	(2,67,886)	31,47,671	30,80,699
1000126	Jaya Jayanth Library Building	2,66,649	-	-	2,66,649	(15,998)	(5,333)	-	(21,331)	2,50,651	2,45,318
1000127	Housing Colony - Vijnanapura (VI	53,09,069	-	-	53,09,069	(3,18,544)	(1,06,181)	-	(4,24,725)	49,90,525	48,84,344
1000128	Out-Door Stadium	3,56,081	-	-	3,56,081	(21,364)	(7,122)	-	(28,486)	3,34,717	3,27,595
1000129	Developmental Biology & Genetics	1,76,921	-	-	1,76,921	(10,615)	(3,538)	-	(14,153)	1,66,306	1,62,768
1000130	Raman Building - Physics	7,82,967	-	-	7,82,967	(46,978)	(15,659)	-	(62,637)	7,35,989	7,20,330
1000131	Tata Trust - Library Annexe	69,26,167	-	-	69,26,167	(4,15,570)	(1,38,523)	-	(5,54,093)	65,10,597	63,72,074
1000132	Engineering Stores	5,58,909	-	-	5,58,909	(33,534)	(11,178)	-	(44,713)	5,25,375	5,14,196
1000133	8th Plan RIC Trainee Hostel	14,73,997	-	-	14,73,997	(88,439)	(29,480)	-	(1,17,919)	13,85,558	13,56,078
1000135	ASTRA / CST	24,30,196	-	-	24,30,196	(1,45,811)	(48,604)	-	(1,94,415)	22,84,385	22,35,781
1000136	Nisarga	51,86,656	-	(51,86,656)	-	(3,11,199)	(1,03,733)	4,14,932	-	48,75,457	-
1000137	Infectious Block - CAF	24,84,267	-	-	24,84,267	(1,49,056)	(49,685)	-	(1,98,741)	23,35,211	22,85,526
1000138	Disinfectant Tank	87,847	-	-	87,847	(5,270)	(1,757)	-	(7,027)	82,577	80,820
1000139	Cow & Sheep Shed - CAF	82,318	-	-	82,318	(4,939)	(1,646)	-	(6,585)	77,379	75,733
1000140	'B' Type Quarters	80,38,029	-	-	80,38,029	(4,82,281)	(1,60,761)	-	(6,43,042)	75,55,748	73,94,987
1000141	Sub-way	4,89,973	-	-	4,89,973	(29,398)	(9,799)	-	(39,197)	4,60,575	4,50,776
1000142	Toilet Block/various Depts	40,98,836	-	-	40,98,836	(2,45,929)	(81,977)	-	(3,27,906)	38,52,907	37,70,930
1000143	1000 Rooms Hostel Block	14,77,90,361	-	-	14,77,90,361	(88,67,421)	(29,55,807)	-	(1,18,23,229)	13,89,22,940	13,59,67,132
1000144	MHRD Hostel Block & Studio Apart	1,57,40,232	-	-	1,57,40,232	(9,44,413)	(3,14,805)	-	(12,59,218)	1,47,95,819	1,44,81,014
1000145	MHRD Scientists Hostel	25,86,844	-	-	25,86,844	(1,55,210)	(51,737)	-	(2,06,947)	24,31,634	23,79,897
1000146	Infectious Animal Facility Bldg	36,17,840	-	-	36,17,840	(2,17,070)	(72,357)	-	(2,89,426)	34,00,770	33,28,414
1000147	Sub-way near Central School	22,06,802	-	-	22,06,802	(1,32,408)	(44,136)	-	(1,76,544)	20,74,394	20,30,258
1000148	NMR Research Centre	4,80,960	-	-	4,80,960	(28,857)	(9,619)	-	(38,477)	4,52,103	4,42,483
1000149	Centre for Ultrafast Laser Appl.	22,00,495	-	-	22,00,495	(1,32,029)	(44,010)	-	(1,76,039)	20,68,466	20,24,456
1000150	Construction of E Type Qtrs (60	5,43,09,350	-	-	5,43,09,350	(32,58,561)	(10,86,187)	-	(43,44,748)	5,10,50,789	4,99,64,602
1000151	Peripheral Road inside Campus	2,34,69,897	-	-	2,34,69,897	(14,08,193)	(4,69,398)	-	(18,77,591)	2,20,61,704	2,15,92,306
1000152	UG Sump - Capacity 4.5 Lakh Ltr	10,40,668	-	-	10,40,668	(62,440)	(20,813)	-	(83,253)	9,78,228	9,57,415
1000154	Centenary Visitors House	12,23,10,756	-	-	12,23,10,756	(73,38,645)	(24,46,215)	-	(97,84,860)	11,49,72,111	11,25,25,896
1000155	Aerospace Engineering	17,62,48,381	-	-	17,62,48,381	(1,05,74,902)	(35,24,968)	-	(1,40,99,870)	16,56,73,479	16,21,48,511



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Asset	Asset Description	Aquisition Value of Asset	Additions during 2021-22	Retirements during 21-22	Gross Asset value as on 31.03.2022	Acc Dep. As on 01.04.2021	Dep. for year 2021-22	Retirements during 21-22	Accumul. Dep Bal as on 31.03.2022	Net Asset value as on 01.04.2021	Net Asset value as on 31.03.2022
1000156	Physical Sciences Complex	34,68,58,051	-	-	34,68,58,051	(2,08,11,483)	(69,37,161)	-	(2,77,48,644)	32,60,46,568	31,91,09,407
1000157	Biological Sciences Complex	51,72,73,362	-	-	51,72,73,362	(3,10,36,401)	(1,03,45,467)	-	(4,13,81,869)	48,62,36,961	47,58,91,493
1000158	Nano Science & Electronics	16,90,30,022	-	-	16,90,30,022	(1,01,41,801)	(33,80,600)	-	(1,35,22,401)	15,88,88,221	15,55,07,621
1000159	Aerodynamic Testing Facility	7,86,26,998	-	-	7,86,26,998	(47,17,619)	(15,72,540)	-	(62,90,159)	7,39,09,379	7,23,36,839
1000160	LT Panel Rooms	36,02,388	-	-	36,02,388	(2,16,143)	(72,048)	-	(2,88,190)	33,86,245	33,14,198
1000162	Neuroscience Building (Old TIFR)	25,10,891	-	-	25,10,891	(1,50,653)	(50,218)	-	(2,00,870)	23,60,238	23,10,021
1000163	New Hostel Complex (11th Plan)	72,45,97,552	-	-	72,45,97,552	(4,34,75,853)	(1,44,91,951)	-	(5,79,67,804)	68,11,21,699	66,66,29,748
1000166	CAOS Building / Divecha Centre	4,10,17,290	-	-	4,10,17,290	(24,61,037)	(8,20,346)	-	(32,81,382)	3,85,56,253	3,77,35,908
1000167	Constn. Of New Shopping Complex	2,86,34,623	-	-	2,86,34,623	(17,18,077)	(5,72,692)	-	(22,90,769)	2,69,16,546	2,63,43,854
1000169	a) Constn. Of Sewage Treatment P	4,01,00,247	-	-	4,01,00,247	(24,06,014)	(8,02,005)	-	(32,08,019)	3,76,94,233	3,68,92,228
1000170	b) Constn. Of Sewage Treatment P	3,01,01,190	-	-	3,01,01,190	(18,06,071)	(6,02,024)	-	(24,08,094)	2,82,95,119	2,76,93,096
1000171	Overhead Tank (2.00 Lakh Litre C	74,32,297	-	-	74,32,297	(4,45,937)	(1,48,646)	-	(5,94,583)	69,86,360	68,37,714
1000172	E-Type Quarters - 12th Plan	24,30,77,918	-	-	24,30,77,918	(1,45,84,675)	(48,61,558)	-	(1,94,46,233)	22,84,93,243	22,36,31,685
1000173	Biosystems Science & Engineering	41,02,505	-	-	41,02,505	(2,46,150)	(82,050)	-	(3,28,200)	38,56,355	37,74,305
1000174	CIDR Building Annex	1,89,66,222	-	-	1,89,66,222	(11,37,973)	(3,79,324)	-	(15,17,297)	1,78,28,249	1,74,48,925
1000176	Security - Temporary Sheds	6,97,734	-	-	6,97,734	(41,863)	(13,955)	-	(55,818)	6,55,871	6,41,916
1000178	New Animal Facility Building	6,26,99,118	-	-	6,26,99,118	(37,61,947)	(12,53,982)	-	(50,15,929)	5,89,37,171	5,76,83,189
1000179	CC-Construction of Main Gate wit	1,36,94,351	-	-	1,36,94,351	(8,21,661)	(2,73,887)	-	(10,95,548)	1,28,72,690	1,25,98,803
1000180	CC-Compound Wall with Peripheral	8,63,34,360	-	-	8,63,34,360	(51,80,061)	(17,26,687)	-	(69,06,749)	8,11,54,299	7,94,27,611
1000181	CC-Check Dam - Challakere Campus	3,90,70,572	-	-	3,90,70,572	(19,88,508)	(7,81,411)	-	(27,69,920)	3,70,82,064	3,63,00,652
1000182	CC-Construction of Guest House n	16,31,239	-	-	16,31,239	(97,874)	(32,625)	-	(1,30,498)	15,33,365	15,00,741
1000183	CC-Lecture Hall & Toilet Blocks	85,68,767	-	-	85,68,767	(5,14,126)	(1,71,375)	-	(6,85,501)	80,54,641	78,83,266
1000184	CC-UPS Room	3,17,077	-	-	3,17,077	(19,024)	(6,342)	-	(25,366)	2,98,053	2,91,711
1000185	CC-Formation of Roads at Challak	11,04,813	-	-	11,04,813	(66,289)	(22,096)	-	(88,385)	10,38,524	10,16,428
1000224	Dining Facility & Parking	-	14,88,987	-	14,88,987		(29,780)	-	(29,780)	-	14,59,207
1000225	2 Nos - 2000KVA 11 KV DG Sets	-	4,97,83,819	-	4,97,83,819		(9,95,676)	-	(9,95,676)	-	4,87,88,143
1000226	Centre for Neuroscience	-	22,36,856	-	22,36,856		(44,737)	-	(44,737)	-	21,92,119
1000227	Construction of Sump & OH Tank	-	6,51,985	-	6,51,985		(13,040)	-	(13,040)	-	6,38,945
1000228	Construction of Sidewalk with drains/ roads	-	16,65,677	-	16,65,677		(33,314)	-	(33,314)	-	16,32,363
1000229	CO2 Ejector Test Facility	-	22,90,267	-	22,90,267		(45,805)	-	(45,805)	-	22,44,462
1000230	Electrical Installation in CAF	-	60,96,999	-	60,96,999		(1,21,940)	-	(1,21,940)	-	59,75,059
1000200	Water Supply system Challakere	4,88,91,000	-	-	4,88,91,000	(19,55,640)	(9,77,820)	-	(29,33,460)	4,69,35,360	4,59,57,540
1000201	Water Bound Roads	12,03,82,000	-	-	12,03,82,000	(48,15,280)	(24,07,640)	-	(72,22,920)	11,55,66,720	11,31,59,080
1000203	Skill Development Centre - HAL Challakere	48,79,77,154	10,24,260	-	48,90,01,414	(1,86,11,836)	(97,80,028)	-	(2,83,91,864)	46,93,65,318	46,06,09,550



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Amount in Rupees

Asset	Asset Description	Aquisition Value of Asset	Additions during 2021-22	Retirements during 21-22	Gross Asset value as on 31.03.2022	Acc Dep. As on 01.04.2021	Dep. for year 2021-22	Retirements during 21-22	Accumul. Dep Bal as on 31.03.2022	Net Asset value as on 01.04.2021	Net Asset value as on 31.03.2022
1000204	C-Belt Dormitory & Care Takers Qtrs Challakere	57,52,563	-	-	57,52,563	(2,30,103)	(1,15,051)	-	(3,45,154)	55,22,460	54,07,409
1000205	New Hydraulics Building - Civil Engg	9,61,09,180	(39,58,312)	-	9,21,50,868	(37,34,112)	(18,43,017)	-	(55,77,129)	9,23,75,068	8,65,73,739
1000206	Smart Water Pumping Station	3,25,24,860	-	-	3,25,24,860	(12,06,484)	(6,50,497)	-	(18,56,982)	3,13,18,376	3,06,67,878
1000207	Sidewalks with drains / roads - Campus	3,99,45,851	-	-	3,99,45,851	(9,95,248)	(7,98,917)	-	(17,94,165)	3,89,50,603	3,81,51,686
1000208	Centre for Neuroscience - 2	7,93,17,133	-	-	7,93,17,133	(31,70,727)	(15,86,343)	-	(47,57,069)	7,61,46,406	7,45,60,064
1000209	Admn. Block (main Building) -2	4,49,591	-	-	4,49,591	(17,984)	(8,992)	-	(26,975)	4,31,607	4,22,616
1000210	Management Studies -2	31,61,935	-	-	31,61,935	(1,26,477)	(63,239)	-	(1,89,716)	30,35,458	29,72,219
1000211	Department of Mathematics - 2	7,60,614	-	-	7,60,614	(30,425)	(15,212)	-	(45,637)	7,30,189	7,14,977
1000212	Check Dam - Challakere Campus	4,68,060	-	-	4,68,060	(18,722)	(9,361)	-	(28,084)	4,49,338	4,39,976
1000214	Computer Science & Automation - 2	4,05,162	-	-	4,05,162	(16,206)	(8,103)	-	(24,310)	3,88,956	3,80,852
1000215	New Animal Facility Building - 2	84,46,547	-	-	84,46,547	(3,37,862)	(1,68,931)	-	(5,06,793)	81,08,685	79,39,754
1000216	Mathematics Building	10,09,991	-	-	10,09,991	(20,200)	(20,200)	-	(40,400)	9,89,791	9,69,591
1000217	Roads	6,92,420	-	-	6,92,420	(13,848)	(13,848)	-	(27,697)	6,78,572	6,64,723
1000219	Nursery Build IISc-Challakere	7,16,973	-	-	7,16,973	(14,339)	(14,339)	-	(28,679)	7,02,634	6,88,294
1000220	Utility Block New CAF Building	1,60,73,947	-	-	1,60,73,947	(3,21,479)	(3,21,479)	-	(6,42,958)	1,57,52,468	1,54,30,989
1000221	Ladies Hostel Building Block A	21,21,32,085	-	-	21,21,32,085	(42,42,642)	(42,42,642)	-	(84,85,283)	20,78,89,443	20,36,46,802
1000222	Ladies Hostel Building Block B	17,33,72,530	51,44,051	-	17,85,16,581	(34,67,451)	(35,70,332)	-	(70,37,782)	16,99,05,079	17,14,78,799
1000223	500 Room Women Hostel Block C	-	13,74,23,220	-	13,74,23,220	-	(27,48,464)	-	(27,48,464)	-	13,46,74,756
	Buildings	5,27,33,90,511	20,38,47,809	-1,85,69,046	5,45,86,69,274	-27,84,38,225	-10,95,80,157	14,85,521	-38,65,32,861	4,99,49,52,286	5,07,21,36,413



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## ANNEXURE - F

### VALUE OF CAPITAL WORKS IN PROGRESS AS ON 31.03.2022

Amount in Rupees

Sl. No.	Particulars	As on 31-03-2022	As on 31-03-2021
1	Construction of Chemical Sciences Building (12th Plan)	54,42,93,547	54,01,03,512
2	Combined Sewage / Effluent Treatment Plant @ Chemical Sciences Building	1,27,29,199	92,81,748
3	Construction of 500 Room Ladies Hostel Building	-	8,78,21,577
4	Construction of CPDM Building - HEFA	6,96,95,881	3,96,11,651
5	Construction of Research Park	27,56,67,148	1,34,27,532
6	2000KVA 11 KV DG Sets - 2 Nos. - HEFA	-	2,77,27,168
7	Chemical Shed	7,28,925	7,28,925
8	Construction of Annexe Building for Earth Science - HEFA	2,73,90,822	70,14,339
9	Construction of TCS Smart Hub	3,44,76,300	2,47,96,170
10	Additional Infrastructure Works - CPWD	1,05,10,25,000	16,69,10,000
11	CENSE 2nd Floor	10,20,192	10,20,192
12	AIML Centre & Undergraduate Building	4,00,00,000	-
13	Medical School & Hospital	3,10,93,000	-
14	Utility Block of New CAF Bldg	10,99,619	-
	<b>Total</b>	<b>2,08,92,19,633</b>	<b>91,84,42,814</b>

## ANNEXURE - G



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### BANK BALANCES OF VARIOUS BANK ACCOUNTS

Amount in Rupees

	Particulars	Nature of A/c	Account No.	As on 31-03-2022 (Positive Balance)	As on 31-03-2021
1	State Bank of India, IISc Campus	Current	10270575317	99,283	8,625
2	Canara Bank, IISc	Current	0683201000073	15,67,38,600	1,24,85,229
3	State Bank of India, IISc Campus	Savings	10270577018	40,43,245	30,09,921
4	Canara Bank, IISc	Savings	0683101006975	7,81,156	24,03,225
5	State Bank of India, IISc Campus (Corpus Fund)	Savings	10270577154	7,13,97,926	70,15,53,235
6	State Bank of India, IISc Campus (RIF)	Savings	30204095148	19,21,73,849	29,82,859
7	State Bank of India, IISc Campus (CSSP)	Savings	10270577007	1,48,00,687	(2,40,66,370)
8	State Bank of India, IISc Campus (Transaction A/c)	Savings	31728098170	19,58,24,402	(40,05,47,862)
9	Canara Bank, IISc (Transaction A/c)	Savings	683101027696	30,97,13,214	(4,22,19,033)
10	State Bank of India, IISc Campus (CSSP) - Tata Trust A/c	Savings	33799634921	-	73,684
11	State Bank of India, IISc Campus (KVPY-CSSP)	Savings	10270577392	4,06,016	21,60,775
12	State Bank of India, IISc Campus (IISc. Tata Fund - F&A)	Savings	35649065439	3,34,23,575	5,78,00,687
13	Canara Bank, IISc (Institution of Eminence A/c)	Savings	683101033917	10,54,200	29,77,090
14	Canara Bank, IISc (Challakere Transaction A/c)	Savings	683101033775	1,00,994	98,117
15	Canara Bank Escrow Account for Repayment of HEFA Loan Principal	Current	683201000334	80,167	80,287
16	Canara Bank Escrow Account for Repayment of HEFA Loan Interest	Current	683201000335	921	4,891
17	State Bank of India - Bharat Kosh (CSSP)	Current	38318885482	1,39,19,542	17,72,523
18	TSA A/c with RBI, New Delhi, for Mo.E Grants	Current	10684901001	-	
	<b>Total</b>			<b>99,45,57,777</b>	<b>32,05,77,883</b>



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## FINANCIAL OVERVIEW - 2021-22

Amount in Rupees

Sl.No	Particulars	Opening Balance as on 1.4.2021		Debits during the year	Credits during the year	Closing Balance as on 31.3.2022	
		Debit	Credit			Debit	Credit
1	Income & Expenditure A/c	-	12,88,36,630	-	-	-	12,88,36,630
2	a) Revenue Grants - MoE	10,05,74,979	-	5,32,09,25,021	5,42,15,00,000	-	-
	b) Revenue - IRG	-	-	3,17,78,891	3,17,68,891	-	-
	c) Capital Grants - MoE	8,56,44,666	-	46,03,55,334	54,60,00,000	-	-
	d) Capital - IRG			9,14,84,410	9,14,84,410	-	-
	e) Interest on HEFA	1,09,19,171	-	2,43,43,241	2,78,55,654	74,06,758	-
3	Internal Resources - IRG	-	-	12,32,43,301	15,66,62,567	-	3,34,19,266
4	a) IOE- WCI - MHRD Grants	-	1,83,04,66,823	2,21,28,39,466	70,00,00,000	-	31,76,27,357
	b) Interest IOE- WCI - MHRD Grants	-	5,34,86,078	-	4,97,29,486	-	10,32,15,564
	c) Institutional Contribution	-	-	18,14,259	-	18,14,259	-
5	a) HEFA Projects	-	-	-	-	-	-
	b) HEFA Loan	-	29,05,13,940	11,94,26,962	22,47,95,362	-	39,58,82,340
6	Developmental Projects	-	1,06,30,23,550	80,94,04,067	32,65,79,795	-	58,01,99,278
7	Conferences & Workshops (Internal Orders)	-	5,29,48,939	35,26,240	38,47,427	-	5,32,70,126
8	Departmental Initiatives	-	13,97,46,718	1,53,58,050	5,89,08,780	-	18,32,97,448
9	Central Facility	-	6,63,82,685	2,49,44,235	12,05,43,886	-	16,19,82,336
10	PMRF - MHRD	-	4,62,82,011	22,12,06,796	16,67,13,276	82,11,510	-
11	Faculty Grant	-	11,42,258	2,94,44,542	2,66,29,487	16,72,797	-
12	Fund for Applied Research	-	40,42,17,523	2,24,199	3,29,51,306	-	43,69,44,630
13	Consultancy & Test Projects	-	28,83,41,465	8,57,63,624	15,89,87,061	-	36,15,64,902
14	ODAA Projects	-	27,04,10,103	16,96,60,189	12,70,55,051	-	22,78,04,965
15	Medical School	-	-	3,10,93,000	52,45,51,000	-	49,34,58,000
16	Sponsored Res. Schemes	-	5,01,61,25,530	3,36,56,52,924	3,15,20,61,553	-	4,80,25,34,159
17	Prizes Medals & Endowments Fund	-	1,46,39,25,880	3,28,92,411	13,22,49,963	-	1,56,32,83,432





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18	Tata Trusts Fund for Chairs	-	14,13,63,191	66,37,759	96,00,000	-	14,43,25,432
19	CISTUP	-	30,00,16,387	78,46,295	1,99,76,727	-	31,21,46,819
20	Centre for Continuing Edn.	-	5,69,14,920	4,86,30,833	10,65,24,221	-	11,48,08,308
21	Outside Scholarships	-	4,48,43,319	9,12,32,657	7,59,49,946	-	2,95,60,608
22	Amenities Fund	-	37,45,61,760	15,01,194	27,93,92,238	-	65,24,52,804
23	Tata Welfare Trust - CCS	-	1,52,67,176	-	8,98,800	-	1,61,65,976
24	Students Emergency Relief Fund	-	32,99,288	23,759	5,22,283	-	37,97,812
25	Students Aid Fund	-	73,34,235	-	59,441	-	73,93,676
26	Fund for House Building Advance	-	2,56,16,667	-	2,31,421	-	2,58,48,088
27	Tata Fund for Housing	-	3,27,13,469	-	19,36,000	-	3,46,49,469
28	Institute Corpus Fund	-	10,74,44,81,810	-	97,55,30,758	-	11,72,00,12,568
29	Research & Innovation Fund	-	3,47,33,63,300	15,34,07,652	55,51,71,255	-	3,87,51,26,903
30	Sir Dorabji Tata Trust Revolving Fund	-	56,36,451	-	3,69,125	-	60,05,576
31	IISc Centenary Fund	-	4,71,48,764	27,83,167	32,00,000	-	4,75,65,597
32	SID Research Support Fund	-	18,57,16,254	5,71,187	82,54,077	-	19,33,99,144
33	SID Fund - Studfents	-	2,50,00,000	-	2,50,00,000	-	5,00,00,000
34	F&A Receipts - Profit Centre	-	4,70,77,924	17,88,897	-	-	4,52,89,027
	<b>Total</b>	<b>19,71,38,816</b>	<b>26,64,62,05,047</b>	<b>13,48,97,94,562</b>	<b>14,14,34,91,247</b>	<b>1,91,05,324</b>	<b>27,12,18,68,239</b>
		<b>26,44,90,66,231</b>		<b>Net Credit Balance:</b>		<b>27,10,27,62,916</b>	
		<b>2020-21</b>				<b>2021-22</b>	

# Provident Fund Account











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## PROVIDENT FUND ACCOUNT BALANCE SHEET AS ON 31.03.2022

Amount in Rupees

SOURCES OF FUNDS	Schedule	2021-22	2020-21
Member's Subscription with Interest		1,31,89,92,827	1,33,65,15,316
Employer's Contribution with Interest		14,13,86,073	14,14,32,143
Unclaimed Dues	1	5,88,388	5,88,388
Excess of Income over Expenditure		34,13,65,292	29,86,37,431
<b>TOTAL</b>		<b>1,80,23,32,580</b>	<b>1,77,71,73,279</b>
APPLICATION OF FUNDS	Schedule	2021-22	2020-21
Investments	2	1,76,16,50,726	1,67,14,21,726
Loans Outstanding		82,04,925	95,03,880
Interest Receivable on Investments		1,88,84,653	8,32,95,450
TDS - Interest (Assessment Year - 2021-22)		80,80,411	1,68,000
Cash in Bank - SBI IISc. (A/c. No.10270577290)		55,11,865	1,27,84,223
<b>TOTAL</b>		<b>1,80,23,32,580</b>	<b>1,77,71,73,279</b>
Significant Accounting Policies			
Notes on Accounts			

**Ms. INDUMATI SRINIVASAN**  
Financial Controller

**Prof. GOVINDAN RANGARAJAN**  
Director



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## PROVIDENT FUND ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

Amount in Rupees

Particulars	2021-22	2020-21
<b>INCOME</b>		
Interest earned on Investments	14,16,29,717	12,29,66,708
Capital Gain	9,88,707	3,17,90,111
<b>TOTAL</b>	<b>14,26,18,424</b>	<b>15,47,56,819</b>
<b>EXPENDITURE</b>		
Interest Credited to :		
Provident Fund A/c - Member's Subscription	9,45,65,747	10,21,94,464
Provident Fund A/c - Employer's Contribution	40,38,276	41,62,938
Bank Charges	175	-
Amortised Premium on Investments	12,86,365	78,30,672
Excess of Income over Expenditure	4,27,27,861	4,05,68,745
<b>TOTAL</b>	<b>14,26,18,424</b>	<b>15,47,56,819</b>



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## PROVIDENT FUND ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Amount in Rupees

Sl. No.	Receipts	2021-22	Sl. No.	Payments	2021-22
<b>I</b>	<b>Opening Balance</b>				
	<b>Bank Balance - S.B. A/c</b>				
	State Bank of India, IISc Campus (No.10270577290)	1,27,84,223			
<b>II</b>			<b>I</b>		
1	Subscription - GPF	12,95,34,232	1	Withdrawals - GPF	4,08,77,449
2	Subscription - CPF	1,05,08,750	2	Withdrawals - CPF	1,84,75,736
3	Contribution - CPF	38,82,640			
4	Interest on PF Investments	19,81,28,103	3	Final settlements	20,20,31,385
5	Capital Gain on Investments	9,88,707			
6	Recovery of Loans	77,52,805	4	Payment of Loans	64,53,850
7	Withdrawal of Investments	1,01,73,53,839	6	Investments Made	1,10,75,82,839
			7	Bank Charges	175
				<b>Total I</b>	<b>1,37,54,21,434</b>
				<b>Closing Balance</b>	
			<b>II</b>	<b>Bank Balance - S.B. A/c</b>	
				State Bank of India, IISc Campus (No.10270577290)	55,11,865
	<b>Total II</b>	<b>1,36,81,49,076</b>			
	<b>GRAND TOTAL</b>	<b>1,38,09,33,299</b>		<b>GRAND TOTAL</b>	<b>1,38,09,33,299</b>





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*Schedule - 1*

**PROVIDENT FUND ACCOUNT  
UNCLAIMED DUES AS ON 31/03/2022**

Amount in Rupees

Particulars		Date of leaving Service	As on 31-03-2022	As on 31-03-2021
1	Joseph	22/10/03	17,277	17,277
2	Shalini D.S	08/12/06	16,440	16,440
3	Sambasivan C	02/12/06	40,345	40,345
4	Shailaja B.K.	24/03/03	1,59,302	1,59,302
5	Kumar N. Shivarajan	01/05/00	961	961
6	R. Nagaraja	09/01/15	3,54,063	3,54,063
TOTAL			5,88,388	5,88,388



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Schedule - 2

**PROVIDENT FUND  
INVESTMENTS**

		Amount in Rupees	
	Particulars	As on 31-03-2022	As on 31-03-2021
1	GOI 8% Savings (Taxable) Bonds 2003	10,60,00,000	79,21,80,000
2	7.33% MSDL 2027	19,80,31,925	19,80,31,925
3	8.16% GSDL 2029	5,03,67,323	5,04,21,100
4	8.70% LICHFL 2029	10,10,65,285	10,12,17,827
5	8.75% LICHL 2028	30,57,965	30,66,622
6	8.79% LICHL 2024	1,00,88,418	1,01,34,195
7	8.97% LICHFL 2028	1,23,46,856	1,23,99,106
8	9.05% HDFC Bank 2028	10,23,93,055	10,27,58,368
9	8.75% LICHL 2028	4,06,11,384	4,07,02,691
10	8.55% TCFSL 2027	9,04,42,303	9,05,24,087
11	Kotak Equity Arbitrage Fund - Direct Plan - Growth	4,79,97,600	1,68,99,155
12	7.07% GSDL 2031	5,06,59,371	5,07,33,378
13	7.11% GSDL 2031	3,02,69,309	3,02,99,342
14	7.11% GSDL 2031	5,09,20,391	5,10,23,031
15	7.60% TCFSL 2030	7,01,79,123	7,02,00,268
16	7.70% LICHFL 2030	5,07,47,313	5,08,30,631
17	SBI Magnum Gilt STP	99,99,500	-
18	6.86% MSD 2032	9,83,00,000	-
19	6.87% KSDL 2031	10,01,25,651	-
20	6.95% MSD 2032	10,13,06,490	-
21	7.18% KSDL 2033	5,00,98,031	-
22	7.39% THDC 2031	5,05,98,766	-
23	7.44% TCFSL 2031	11,01,84,147	-
24	7.50% TCFSL 2032	17,07,45,110	-
25	7.72% SBI PB 2026	2,01,15,410	-
26	State Bank of India	3,50,00,000	-
	<b>TOTAL</b>	<b>1,76,16,50,726</b>	<b>1,67,14,21,726</b>





# Mutual Benefit Fund Account















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## MUTUAL BENEFIT FUND ACCOUNT BALANCE SHEET AS ON 31.03.2022

Amount in Rupees

SOURCES OF FUNDS	Schedule	2021-22	2020-21
Member's Subscription (Old MBF)		10,28,763	8,55,708
Member's Subscription with Interest (New MBF)		63,92,812	82,52,835
Excess of Income over Expenditure		4,45,78,628	4,09,57,813
Current Liability		22,400	12,200
<b>TOTAL</b>		<b>5,20,22,603</b>	<b>5,00,78,556</b>
APPLICATION OF FUNDS	Schedule	2021-22	2020-21
Investments	1	4,94,26,520	4,42,80,075
Interest Receivable		6,47,803	3,66,110
Income Tax - TDS AY 2022-23 / 2021-22		59,136	10,951
Cash in Bank - SBI IISc. (A/c. No.10270577278)		18,89,144	54,21,420
<b>TOTAL</b>		<b>5,20,22,603</b>	<b>5,00,78,556</b>
Significant Accounting Policies		-	-
Notes on Accounts			

**Ms. INDUMATI SRINIVASAN**  
Financial Controller

**Prof. GOVINDAN RANGARAJAN**  
Director



INDIAN INSTITUTE OF SCIENCE  
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## MUTUAL BENEFIT FUND INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

Amount in Rupees

Particulars	2021-22	2020-21
<b>INCOME</b>		
Interest earned on Investments	35,98,363	35,96,821
Interest earned on Savings Bank A/c	-	79,538
Capital Gain	26,169	-
Other Income	-	3,780
<b>TOTAL</b>	<b>36,24,532</b>	<b>36,80,139</b>
<b>EXPENDITURE</b>		
Bank Charges	-	-
Mutual Fund Amortisation	3,717	-
Excess of Income over expenditure	36,20,815	36,80,139
<b>TOTAL</b>	<b>36,24,532</b>	<b>36,80,139</b>



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## MUTUAL BENEFIT FUND RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Amount in Rupees

Sl. No.	Receipts	2021-22	Sl. No.	Payments	2021-22
<b>I</b>	<b>Opening Balance</b>				
	<b>Bank Balance - S.B. A/c</b>				
	State Bank of India, IISc Campus (No.10270577278)	54,21,420			
<b>II</b>			<b>I</b>		
1	Subscription - NMBF	2,62,275	1	Final settlements - NMBF	22,03,224
2	Subscription - MBF	3,24,095	2	Exgratia - NMBF	1,00,000
3	Interest on Investments	32,94,654	3	Outright Grants	-
4	Recovery of Loans	10,200	4	Payment of Loans	-
5	Investments	2,28,99,300	5	Investments	2,80,45,745
6	Capital Gains	26,169	6	TDS	-
				<b>Total I</b>	<b>3,03,48,969</b>
				<b>Closing Balance</b>	
				<b>Bank Balance - S.B. A/c</b>	
				State Bank of India, IISc Campus (No.10270577278)	18,89,144
	<b>Total II</b>	<b>2,68,16,693</b>			
	<b>GRAND TOTAL</b>	<b>3,22,38,113</b>		<b>GRAND TOTAL</b>	<b>3,22,38,113</b>



INDIAN INSTITUTE OF SCIENCE  
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## MUTUAL BENEFIT FUND INVESTMENTS

		Amount in Rupees	
Particulars		As on 31-03-2022	As on 31-03-2021
1	GOI 8% Savings (Taxable) Bonds 2003	1,08,00,000	1,97,00,000
2	State Bank of India	1,40,46,445	-
3	7.33% MSDL 2027	2,45,80,075	2,45,80,075
TOTAL		4,94,26,520	4,42,80,075



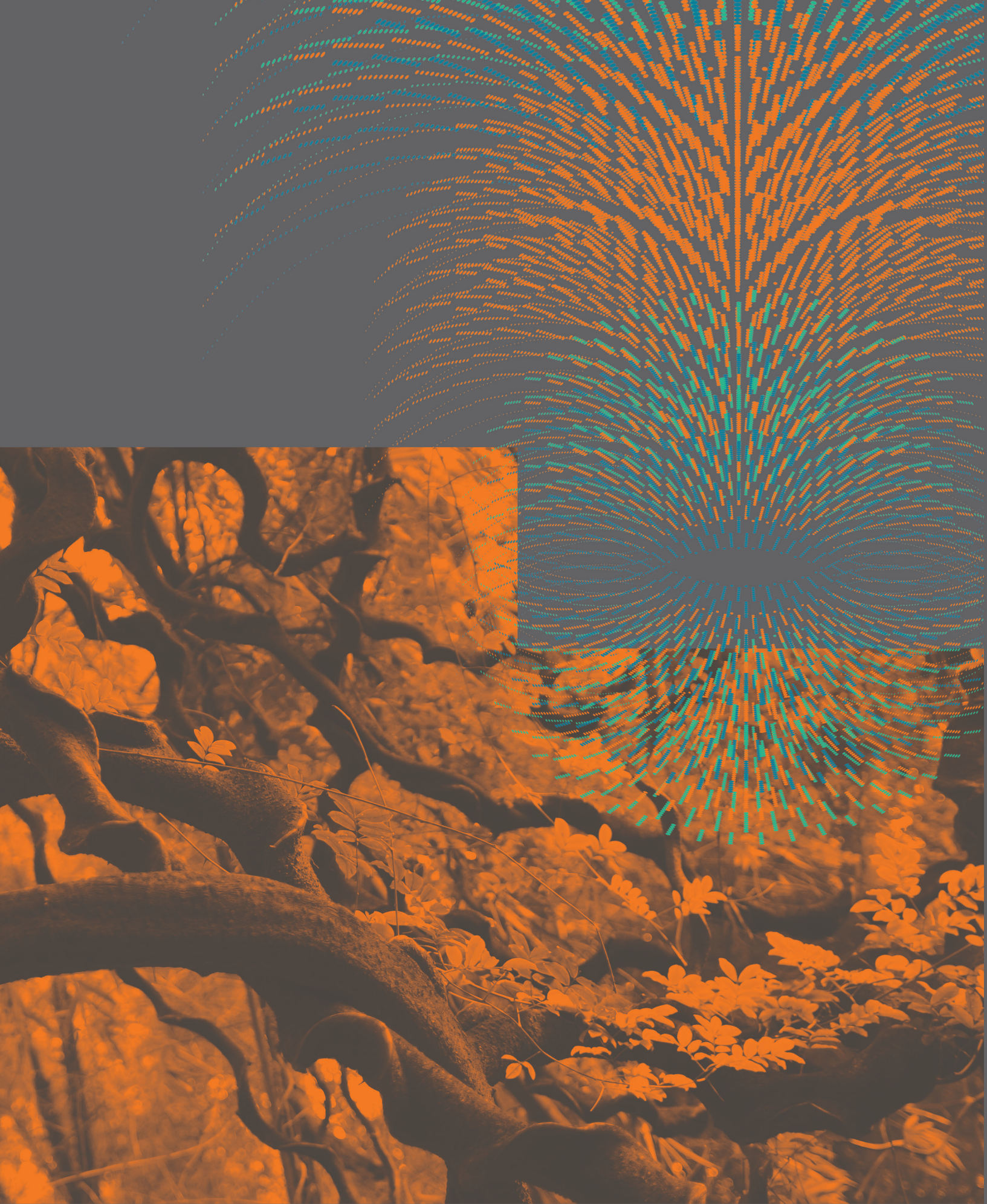




# New Defined Contributory Pension Scheme















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## NEW DEFINED CONTRIBUTORY PENSION SCHEME BALANCE SHEET AS ON 31.03.2022

Amount in Rupees

SOURCES OF FUNDS	Schedule	2021-22	2020-21
Member's Subscription with Interest		68,36,145	78,69,623
Employer's Contribution with Interest		2,24,76,601	2,33,01,879
Excess of Income over Expenditure		68,33,287	66,75,087
<b>TOTAL</b>		<b>3,61,46,033</b>	<b>3,78,46,589</b>
APPLICATION OF FUNDS	Schedule	2021-22	2020-21
Cash in Bank - SBI IISc. (A/c. No.3020495794)		3,61,46,033	3,78,46,589
<b>TOTAL</b>		<b>3,61,46,033</b>	<b>3,78,46,589</b>
Significant Accounting Policies		-	-
Notes on Accounts			

**Ms. INDUMATI SRINIVASAN**  
Financial Controller

**Prof. GOVINDAN RANGARAJAN**  
Director



INDIAN INSTITUTE OF SCIENCE  
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**NEW DEFINED CONTRIBUTORY  
PENSION SCHEME  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED  
31.03.2022**

Amount in Rupees		
Particulars	2021-22	2020-21
<b>INCOME</b>		
Interest on Savings Bank A/c	7,42,658	6,68,277
<b>TOTAL</b>	<b>7,42,658</b>	<b>6,68,277</b>
<b>EXPENDITURE</b>		
Interest Credited to :		
Member's Subscription	5,84,458	1,07,042
Employer's Contribution	-	1,07,043
Excess of Expenditure over Income / Income over Expenditure	1,58,200	4,54,192
<b>TOTAL</b>	<b>7,42,658</b>	<b>6,68,277</b>



INDIAN INSTITUTE OF SCIENCE  
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## NEW DEFINED CONTRIBUTORY PENSION SCHEME RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Amount in Rupees

Sl. No.	Receipts	2021-22	Sl. No.	Payments	2021-22
<b>I</b>	<b>Opening Balance</b>				
	Bank Balance - S.B. A/c				
	(A/c. No.3020495794)	3,78,46,589			
<b>II</b>			<b>I</b>		
1	Subscription - Members	7,81,77,204	1	Remittance of Employee Subscription	7,92,10,682
2	Contribution - Employer	10,94,47,773	2	Remittance of Employer Contribution	11,02,73,051
3	Interest on Savings Bank A/c	7,42,658	3	Remittance of Interest on Employee Subscription	5,84,458
			4	Remittance of Interest on Employer Contribution	
			5	Bank Charges	-
				<b>Total I</b>	<b>19,00,68,191</b>
				Closing Balance	
				Bank Balance - S.B. A/c	
				(A/c. No.3020495794)	3,61,46,033
	<b>Total II</b>	<b>18,83,67,635</b>			
	<b>GRAND TOTAL</b>	<b>22,62,14,224</b>		<b>GRAND TOTAL</b>	<b>22,62,14,224</b>









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