

**PHYSICAL RESEARCH LABORATORY Ahmedabad- 380009****Annexe-1 to Note to Accounts - Project Balances [Liabilities] and Bank balances and other Assets.**

| Account                                             | Closing Balance |
|-----------------------------------------------------|-----------------|
| 4900 ISROGBP AABG GRANT                             | 112,64,267.00   |
| 7100 ISRO MLLIT GRANT                               | 7,90,195.00     |
| 5400 CSSTE AP M. TECH SAS-9 GRANT                   | 2,82,607.00     |
| 7300 ISRO GBP-PRCCD/QMPPMR GRANT                    | 8,053.00        |
| 7350 ISROGBP PRS Fund                               | 35,225.00       |
| 7360 ISROGBP MCNC Fund                              | 8,755.00        |
| 7460 ISRO GBP ARFI Grant                            | 8,70,170.00     |
| 7870 MoES TEI in Indian Ocean Fund                  | 62,757.00       |
| 7880 DST - JC Bose Fellowship Grant SDR             | 9,243.00        |
| 7891 ASJ - JC Bose Fellowship Grant                 | 5,247.00        |
| 7901 DSL - JC Bose Fellowship Grant                 | 41,904.00       |
| 7910 JNG - JC Bose Fellowship Grant                 | 3,94,882.00     |
| 7920 AKS - JC Bose Fellowship Grant                 | 30,633.00       |
| 7940 MMS -JC Bose Fellowship Grant                  | 5,198.00        |
| 7950 NASI - Fellowship Grant                        | -               |
| 7956 SERB-Women Excellence Award Grant - KKM        | 43,966.00       |
| 7970 DST-INSPIRE Grant                              | -               |
| 7990 SAH - JC Bose Fellowship Grant                 | 5,96,614.00     |
| 8010 DST INSPIRE Faculty Award Dr. Susarla Raghuram | -               |
| 8020 DST Inspire Faculty Award Dr. Alik Majumdar    | -               |
| 8040 IRIMS USO ISTRAC Grant                         | 40,53,019.00    |
| 8060 DST Inspire Faculty Award Dr. Ketan Patel      | -               |
| 8080 DST Inspire Award Deepika Yadav                | -               |
| 8070 DST Inspire Award Deepak Singh                 | -               |

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| 8090 DST Ramanujan Fellow Niranjan Kumar                | 10,33,357.00    |
| 8450 Planex Chandrayaan II Payload Grant                | 121,96,980.00   |
| 8460 PLANEX - Ch-2 Devl/Experimental Fund               | 143,34,251.00   |
| 8470 Ch2 XSM Fund                                       | 105,37,774.00   |
| 8480 Ch2 APXS Fund                                      | 400,24,621.00   |
| 8481 ASPEX Projects Fund                                | 53,02,381.00    |
| 8570 MoES Annamox in NLAS Fund                          | 3,748.00        |
| 8580 MoES POCEF from UAS-BoB Fund                       | 639.00          |
| 8586 INSA Grant/Fellowship-DSL                          | 3,44,388.00     |
| 8590 MoES- TEINIO from UAS-BoB Fund                     | 4,584.00        |
| 8645 Grant from LEOS for SPROC facility at PRL(Mt. ABU) | 2,48,026.00     |
| 9010 INSA Senior Scientist JNG Grant                    | -               |
| 9020 DST YoSCP AK Singhvi Grant                         | 2,56,383.00     |
| 9030 SERB DF MMS Grant                                  | 17,33,425.00    |
| 9040 DST ICPS RPS Grant                                 | 410,70,510.00   |
| 9050 CSIR Emeritus Scientist DSL Grant                  | -               |
| 9060 DST INSPIRE - AS GRANT                             | -               |
| 9070 CSIR Emeritus Scientist DPK Grant                  | -               |
| 9080 AB - JC Bose Fellowship Grant                      | 7,18,477.00     |
| 9100 ISRO GBP TCG Grant                                 | 105,17,042.00   |
| 9101 ISRO AT-CTM GRANT                                  | 70,85,206.00    |
| 9200 Raja Ramana Fellowship-AKS-Grant                   | 22,570.00       |
| 9210 Raja Ramana Fellowship- ASJ- Grant                 | 424.00          |
| 9220 NAM S&T RTF-DCS Scheme Grant                       | 50,080.00       |

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| 9760 SAC_Study of Moon and Mars Analogues Fund             | 2,08,469.00     |
| 9090 INSA Senior Scientist SDR Grant                       | 3,73,180.00     |
| 9093 ISRO IGBP INMN Grant                                  | 308,31,171.00   |
| 9300 AS -CEFIPRA Grant                                     | 5,52,324.00     |
| 9400 DST JCB SG Grant                                      | 3,96,989.00     |
| 9800 SERB NPDP Naveen Pandey                               | -               |
| 9700 SERB NPDP Dhupinder Singh                             | -               |
| 9074 Sensory Payload Development Grant                     | 5,51,550.00     |
| 9076 INDO UZBEK SWC NS GRANT                               | -               |
| 9600 CEFIPRA -NR GRANT                                     | 45,483.00       |
| 9900 KKM CEFIPRA GRANT                                     | 13,11,148.00    |
| 9907 CARS DRDO GKS Grant                                   | -               |
| 8100 CHASTE PAYLOAD CH3 GRANT                              | 18,65,678.00    |
| 8105 DST INDO ISRAEL RPS GRANT                             | -               |
| 1013 INSA SR SC P JANARDHAN                                | 2,26,176.00     |
| 1016 SERB Power KKM Grant                                  | 342.00          |
| 1020 DST Inspire Faculty Award Dr. Debi Prasad Panda Grant | -               |
| 1026 SERB RNOR V Goswami Grant                             | 8,79,106.00     |
| 1033 SERB TSCD AH LASKAR GRANT                             | 12,96,906.00    |
| 1039 SERB Karyashala DBS Grant                             | -               |
| 1044 SERB NPDP Saranya Puthalath Grant                     | 57,672.00       |
| 1048 - SERB SWARNAJAYANTI FELLOWSHIP AS Grant              | 19,40,511.00    |
| 1054 SERB MATRICS QBGUT KP GRANT                           | 1,45,864.00     |
| 8111 CSIR Sardar Singh Rao                                 | -               |

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| 1070 CAWES FUND                         | 1,411.00              |
| 1057 DST INSPIRE AMBILY G               | -                     |
| 1061 DST INSPIRE SACHANA AS             | -                     |
| 1065 SERB RAMANUJAN FELLOWSHIP DAC      | 1,17,950.00           |
| 1071 SERB RAMANUJAN FELLOWSHIP D SAHU   | 13,936.00             |
| 1075 ICAR NASH SANJEEV KUMAR            | 1,14,242.00           |
| 1080 IUSSTF NANDITA SRIVASTAVA          | 1,79,647.00           |
| 1085 REACHOUT SCHEME AS & SK            | -                     |
| 1090 OSMART SCHEME SANJEEV KUMAR        | -                     |
| 1094 SERB GLACIER SHUBHRA SHARMA        | 6,74,227.00           |
| 1200 DST INSPIRE FACULTY SHUBHRA SHARMA | 4,87,895.00           |
| 1210 SERB SRG PARAMITA DUTTA            | 1,64,007.00           |
| 1216 SERB MATRICS SATYAJIT SETH         | 2,03,333.00           |
| 1228 SERB CRG KINSHUK ACHARYA           | 6,90,593.00           |
| 1235 SERB CRG PAC E& AS VS & JP         | 78,333.00             |
| 1245 DST TDT GKS GRANT                  | -                     |
| 1251 DST INSPIRE JRF AANCHAL SAHU       | -                     |
| 1254 DST INSPIRE JRF MUDITA TATER       | -                     |
| <b>SUB- TOTAL (A)</b>                   | <b>2073,95,744.00</b> |