

NIELIT 2014-15



20th ANNUAL REPORT

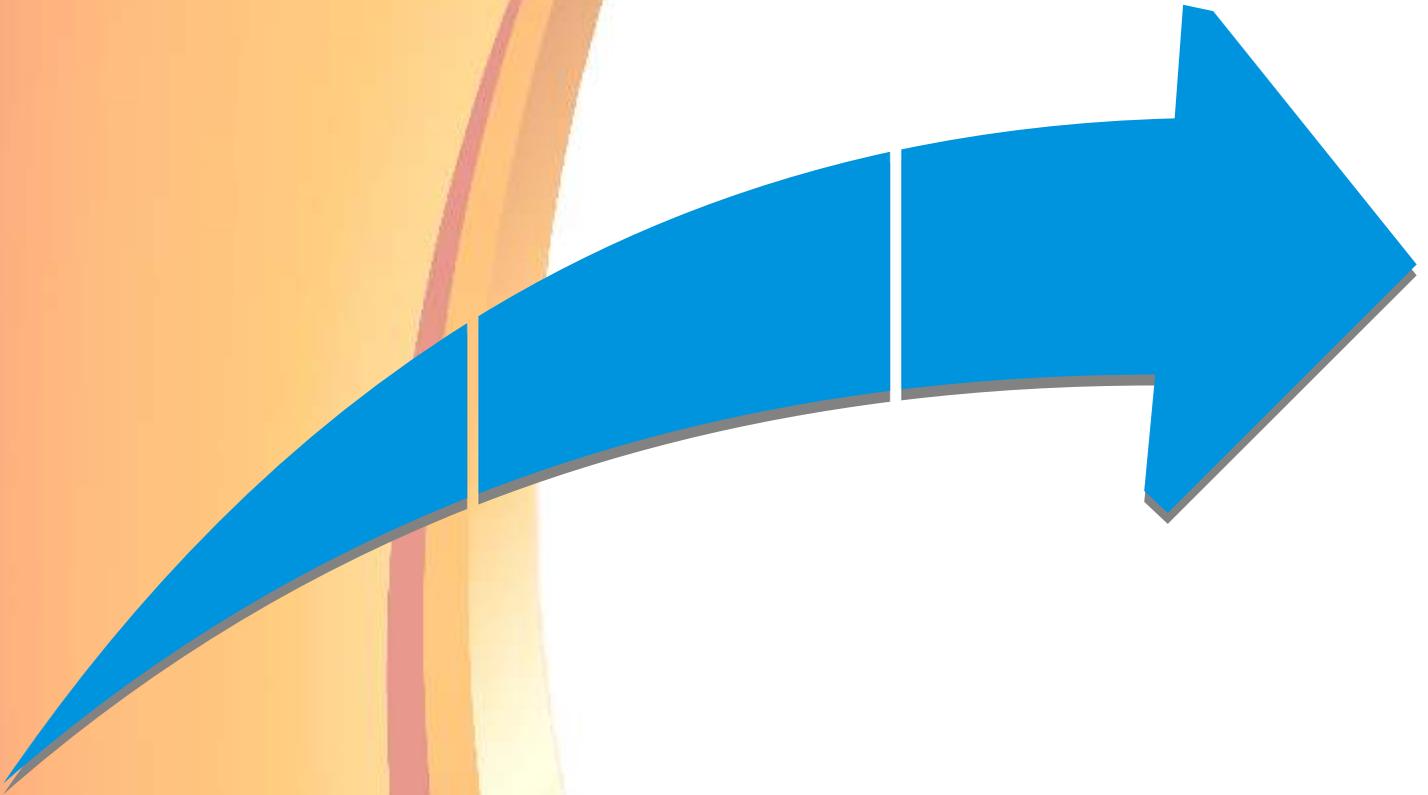


National Institute of Electronics and Information Technology



20th ANNUAL REPORT

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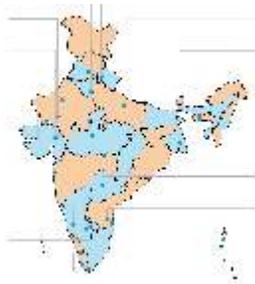
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रवि शंकर प्रसाद
RAVI SHANKAR PRASAD



मंत्री
संचार एवं सूचना प्रौद्योगिकी
भारत सरकार
**MINISTER
COMMUNICATIONS & IT
GOVERNMENT OF INDIA**

MESSAGE

It gives me great pleasure to present the 20th Annual Report of National Institute of Electronics and Information Technology (NIELIT) together with the Audited Statement of Accounts and Auditor's Report for the year 2014-15.

Technology has made giant strides and today India is sitting on the cusp of digital revolution, which is going to reshape the social, economical, political and the cultural landscape of the country. Indian IT and IT enabled companies have done remarkably well, all over the world, in terms of services and innovations.

The Government has embarked upon the ambitious 'Digital India' program, which is based on three fundamental pillars – to create digital architecture as a utility for citizens of India; to ensure digital delivery of services; and to digitally empower the citizens of India.

Digital empowerment refers to digital literacy and essentially means that people, who may not be literate, are trained to handle digital devices so as to take advantage of e-Governance and digital services and make a meaningful transformation in their livelihood. In this context, the role of NIELIT assumes greater significance. With its growing network of centres, including private training partners in the PPP framework, NIELIT is suitably poised to take forward the National Digital Literacy Mission (also known as DISHA) that aims to bridge the digital divide.

With the launch of 'Make-In-India', there is a need to ensure the availability of skilled manpower in the area of Electronic System Design and Manufacturing (ESDM). In Department of Electronics and Information Technology (DeitY)'s Scheme for Skill Development in ESDM which envisages the skilling of more than four lakh candidates over a period of 4 years, the role rendered by NIELIT in implementing the said scheme is appreciated. I am also happy to note that NIELIT has launched digital marketing courses for small and medium sellers, such as artisans and weavers, which would enable them to widen their business prospect by learning the nuances of using e-Commerce to market and sell their products.

In addition to the training programs, both in Formal and Non Formal sectors, NIELIT has taken up sponsored projects and consultancy work on behalf of Government departments and I appreciate the efforts of NIELIT in training youth including women, especially in mofussil and remote areas.

I congratulate NIELIT for its all-round growth and I wish the organization greater success in its endeavors.


(RAVI SHANKAR PRASAD)

जे.एस. दीपक
सचिव
J.S. Deepak
Secretary



भारत सरकार
संचार और सूचना प्रौद्योगिकी मंत्रालय
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी विभाग
Government of India
**Ministry of Communications &
Information Technology**
**Department of Electronics &
Information Technology (DeitY)**

MESSAGE

The Government of India has taken a number of landmark initiatives. The 'Digital India' programme is committed to take the cause of good governance forward, in both letter and spirit. Digital India is viewed as a 'game changer', from the perspective of delivery of pro-citizen good governance, with the synchronized and coordinated engagement of the entire Government.

The Department of Electronics and Information Technology (DeitY) has initiated new schemes, such as MyGov, Aadhaar Enabled Biometric Attendance System, Jeevan Pramaan, e-Greetings, e-Sampark, National Digital Literacy Mission, e-Governance Competency Framework, Digital Locker, etc. which shall provide an impetus to the Digital India programme.

To ensure the speedy implementation of such schemes and policies, government officials are also required to update their ICT skills on a regular basis. In this context, it gives me pleasure to note that NIELIT is making sincere efforts to advance capacity building and skill development initiatives for all sections of the society, specially for rural masses, in the areas of information, electronic and communication technologies (IECT).

With an increasing focus on e-Governance and citizen-centric services, electronics and information technology has assumed greater significance. We are therefore confronted with the challenge of bridging Rural India and Digital India through capacity building and innovative programs. This calls for proactive efforts on the part of the all stakeholders to make India a major force in the coming years.

NIELIT has recently diversified its wings in different spheres of technology with the mission of strengthening its goals. Multifarious steps have been taken for capacity building and skill augmentation in the areas of IECT. As one of the most sustainable and dependable arm of DeitY, I congratulate NIELIT for its endeavor to spread IT literacy and education across the country. The efforts made by NIELIT in implementing various government schemes by scaling up its operations and leveraging its capacities, are praiseworthy.

I would also like to compliment NIELIT for registering an enormous growth and I wish NIELIT success in its future efforts.

(J.S. DEEPAK)

Place : New Delhi
Dated : 8th December 2015



MESSAGE

The education system in this country is undergoing a paradigm shift to improve upon the employability factor. With the launch of the 'Digital India' initiative by the Government of India, skill development and capacity building has assumed greater significance. This campaign is based on three fundamental pillars – to create digital architecture as a utility for citizens of India; to ensure digital delivery of services; and to digitally empower the citizens of India.

The National Institute of Electronics and Information Technology (NIELIT), a body under the administrative control of the Department of Electronics and Information Technology (DeitY), Ministry of Communications and Information Technology, Government of India, is today uniquely positioned in terms of its outreach to all corners of the country and all segments of the society. NIELIT is a professional examination body in India, which also accredits training programs in IT and Electronics, specializing in the non-formal sector of education and training. It is actively engaged in the development of qualified human resources in the areas of IT, electronics, communication technologies, hardware, cyber law, cyber security, IPR, GIS, cloud computing, ESDM, e-Governance and related verticals. This gives the Institute a distinct identity and character in the panorama of Skill Development and Capacity Building in India. Many Government Departments have entrusted NIELIT for recruitment of technical manpower, as third-party agency which not only ensures transparency but the technical expertise available with NIELIT is also being used to create synergy with other organization.

NIELIT has made efforts to establish standards in the areas of IECT and has developed market oriented courses in the emerging areas as per needs of the IT and the electronic industry. Besides, NIELIT is also a preferred agency for rolling out capacity building initiatives of State Governments and Central Ministries.

Subsequent to the merger of erstwhile CEDTIs (at Aizawl, Aurangabad, Calicut, Gorakhpur, Imphal, Jammu/ Srinagar and Guwahati/Tezpur) and RCCs (at Chandigarh and Kolkata) with DOEACC, this mega institution was rechristened as NIELIT in October, 2011. The merger had necessitated process re-engineering and standardization efforts so as to amalgamate the various units and promote best practices, as a merged single cohesive unit catering to the needs of stakeholders on PAN India basis.

With emphasis on a strong Online presence, NIELIT in the recent times has embraced technology to facilitate stakeholders, particularly students, through portals that provide end-to-end solutions, including Registration to Courses – e-Learning – Online Examinations – Digital Certificates, supported by automatic SMS, e-Mail and Aadhaar enabled Direct Benefit Transfer (DBT) scheme. The process is also being reinforced with 'digital locker' technology.

In our endeavor to promote greater transparency and accountability through increased use of technology and Online services, I am confident that with a growing network of 31 own Centres, 900+ Accredited Training Partners and about 7000 + Facilitation Centres, the high growth achieved in the recent times would be further improved to project NIELIT as a national institute, which has the expertise to support the Government of India's vision of 'Skill India' and 'Make in India' leading to 'Digital India'.

(DR. ASHWINI KUMAR SHARMA)

CHAIRMAN, GOVERNING COUNCIL, NIELIT

YEAR	NAME
1995-1996	PROF. P.V. INDIRESAN , Eminent Academician
1996-1997	PROF. P.V. INDIRESAN , Eminent Academician
1997-1998	PROF. P.V. INDIRESAN , Eminent Academician
1998-1999	PROF. C.S. JHA , Eminent Academician
1999-2000	PROF. C.S. JHA , Eminent Academician
2000-2001	PROF. C.S. JHA , Eminent Academician
2001-2002	PROF.(DR.) K.K. AGGARWAL , Eminent Academician
2002-2003	DR. SANJAY PASWAN , Minister of State, Communications & IT
2003-2004	THIRU DAYANIDHI MARAN , Minister, Communications & IT
2004-2005	THIRU DAYANIDHI MARAN , Minister, Communications & IT
2005-2006	THIRU DAYANIDHI MARAN , Minister, Communications & IT
2006-2007	THIRU A. RAJA , Minister, Communications & IT
2007-2008	THIRU A. RAJA , Minister, Communications & IT
2008-2009	THIRU A. RAJA , Minister, Communications & IT
2009-2010	THIRU A. RAJA , Minister, Communications & IT
2010-2011	THIRU A. RAJA , Minister, Communications & IT (Up to 14/11/2010) SHRI KAPIL SIBAL , Minister, Communications & IT (from 15/11/2010)
2011-2012	SHRI KAPIL SIBAL , Minister, Communications & IT
2012-2013	SHRI KAPIL SIBAL , Minister, Communications & IT
2013-2014	SHRI RAVI SHANKAR PRASAD , Minister, Communications & IT

CHAIRMAN, MANAGEMENT BOARD, NIELIT

YEAR	NAME
2012-13	SHRI J. SATYANARAYANA , IAS, Secretary, DeitY
2013-14	SHRI J. SATYANARAYANA , IAS, Secretary, DeitY
2014-15	SHRI RS SHARMA , IAS, Secretary, DeitY
2015-16	SHRI J.S. DEEPAK , IAS, Secretary, DeitY

First Meeting of the Management Board was held on May 18, 2012

CHIEF EXECUTIVE OFFICER, NIELIT

NAME	FROM	TO
SHRI T.C. GUPTA	09/11/1994	26/06/1999
SHRI V.B. TANEJA	28/06/1999	04/08/1999
SHRI ARINDAM BOSE	05/08/1999	17/07/2000
DR. P.N. GUPTA	18/07/2000	30/12/2005
SHRI G.V. RAGHUNATHAN	31/12/2005	28/09/2006
DR. V.N. WALIVADEKAR	29/09/2006	28/02/2007
DR. B.K. MURTHY	01/03/2007	15/07/2007
SHRI G.V. RAGHUNATHAN	16/07/2007	16/10/2008
DR. S. BIRENDRA SINGH	17/10/2008	01/11/2010
DR. V.N. WALIVADEKAR	02/11/2010	18/08/2011
SHRI N. RAVI SHANKAR, IAS	19/08/2011	28/08/2011
DR. V.N. WALIVADEKAR	29/08/2011	31/08/2011
SHRI N. RAVI SHANKAR, IAS	02/09/2011	03/05/2012
DR. AJAY KUMAR, IAS	04/05/2012	05/08/2012
DR. ASHWINI KUMAR SHARMA	06/08/2012	–

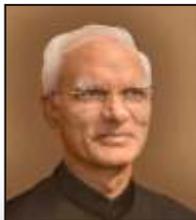
GOVERNING COUNCIL



Shri Ravi Shankar Prasad
Chairman
Hon'ble Minister of Communications &
Information Technology,



Shri J.S. Deepak
Vice Chairman
Secretary, Department of
Electronics & Information Technology,



Shri Ved Prakash
Member
Chairman, University
Grants Commission



Shri Vinay Sheel Oberoi
Member
Secretary, Department of
Higher Education, MHRD



Prof. Anil D. Sahasrabudhe
Member
Chairman, All India Council
for Technical Education



Shri Sanjiv Mittal
Member
Joint Secretary, Department of
Electronics &
Information Technology



Shri Rajiv Kumar
Member
Joint Secretary, Department
of Electronics &
Information Technology



Ms. Anuradha Mitra
Member
Joint Secretary & Financial Adviser,
Department of Electronics
& Information Technology



Shri Rajesh Agarwal
Member
Joint Secretary, DGT, Department
of Skill Development



Dr. Smriti Dagur
Member
President, Institution of Electronics &
Telecommunication Engineers



Prof. (Mrs.) Gitika Kapoor
Member
Director, R.A. Podar Institute of
Management, University of Rajasthan

GOVERNING COUNCIL



Shri R. Chandrashekar
Member
President, NASSCOM



Shri Rajendra S Pawar
Member
Chairman, NIIT Ltd



Shri Hari Om Rai
Member
Chairman, Lava International Ltd



Shri Kunal Bahl
Member
CEO, Snapdeal



Shri T. K. Kurien
Member
CEO, Wipro Ltd



Smt Debjani Ghosh
Member
MD, Intel



Dr. Ashwini Kumar Sharma
Member Secretary
Director General, NIELIT

MANAGEMENT BOARD



Shri J.S. Deepak
Chairman

Secretary, Department of Electronics &
Information Technology



Ms. Anuradha Mitra
Member

Joint Secretary &
Financial Adviser
Department of Electronics &
Information Technology



Shri Sanjiv Mittal
Member

Joint Secretary, Department of
Electronics &
Information Technology



Shri Rajiv Kumar
Member

Joint Secretary, Department of
Electronics & Information
Technology



Prof. Anil D. Sahasrabudhe
Member

Chairman, All India Council for
Technical Education



Shri R Chandrashekhar
Member

President, NASSCOM



Dr. Ashwini Kumar Sharma
Member Secretary

Director General, NIELIT

FINANCE & ACCOUNTS COMMITTEE



Dr. Ashwini Kumar Sharma
Chairman
Director General, NIELIT



Shri Rajiv Kumar
Member
Joint Secretary
Department of Electronics
& Information Technology
or representative



Ms. Anuradha Mitra
Member
Joint Secretary & Financial Adviser,
Department of Electronics
& Information Technology
or representative



Shri A.K. Pipal
Member
Director & HOD(HRD),
Department of Electronics &
Information Technology



Shri Rajeev Talwar
Member Secretary
Chief Finance Officer, NIELIT

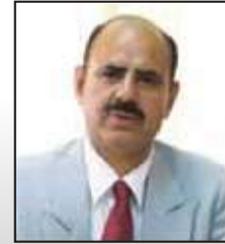
CVO/DIRECTOR/DIRECTOR-IN-CHARGE/REGISTRAR/CFO



SHRI A. K. BALANI
Chief Vigilance Officer, NIELIT
(Senior Director, DeitY)



DR. A.K.D. DWIVEDI
Gorakhpur



SHRI A.H. MOON
Srinagar/Jammu



SHRI T.P. SINGH
Kolkata, Imphal, Kohima



DR. M.P. PILLAI
Calicut



DR. SAMSHER
Delhi



SHRI K. BARUAH
Guwahati



SHRI V.K. JAIN
Chandigarh



SHRI S.T. VALUNJAKAR
Aurangabad

CVO/DIRECTOR/DIRECTOR-IN-CHARGE/REGISTRAR/CFO



SHRI T. S. BAWA
Ajmer



DR. V. KRISHNAMURTHY
Chennai



SHRI LALMOHAN
Srikakulam



SHRI MANAB KALITA
Shillong



SHRI N. DEBACHANDRA SINGH
Aizawl



SHRI ALOK TRIPATHI
Patna



SHRI ANURAG MATHUR
Agartala



SHRI M. S. NANDI
Ranchi



SHRI JANAK RAJ
Registrar



SHRI RAJEEV TALWAR
Chief Finance Officer

OVERVIEW

ABOUT NIELIT

National Institute of Electronics and Information Technology (NIELIT), is a body of the Department of Electronics and Information Technology (DeitY), Ministry of Communications and Information Technology, Government of India, and is actively engaged in skill development and development of human resources in the areas of IT; Electronics; Communications technologies; Hardware; Cyber Law; Cyber Security; IPR; GIS; Cloud Computing; e-Governance and related verticals. NIELIT is also the preferred agency for many State Governments for rolling out IT Literacy programmes for its employees and the masses.

NIELIT undertakes various projects under Capacity Building in IECT with the objective of creating human resources at various levels, which includes employment and self-employment linked quality and cost effective training programmes. Besides, NIELIT also conducts IT Literacy programmes for the masses, especially targeted towards the rural /underdeveloped areas in the country. It is also a professional examination body in India, which accredits training programs in IT and Electronics, specialising in the non-formal sector of education and training.

NIELIT is functioning under the overall control and guidance of the Governing Council. The Hon'ble Union Minister for Communications and Information Technology is the Chairman of the Council. Members of the Council are from various fields / organizations such as Government Departments, Industry, Academia and representatives of various professional bodies. The Institute also has a Management Board chaired by the Secretary, Department of Electronics and Information Technology (DeitY), Government of India. Each NIELIT Centre has an Executive Committee consisting of representatives from respective State Governments, academic institutions and industries for the effective implementation of the decisions of the Board and

the Council. The Finance & Accounts Committee chaired by the Managing Director, NIELIT assists the Governing Council by recommending the Budget Estimates / Revised Estimates and Financial Issues / Solutions of the Organisation. The Committee is also mandated to scrutinize the Audited Annual Accounts of the Institute before their submission to the Governing Council for adoption. The F&A Committee also advises the Institute from time to time in various financial matters and appointment of Auditors of the Institute. The day to day activities of NIELIT are managed by the Managing Director.

The vigilance activity in NIELIT is headed by a Chief Vigilance Officer (CVO), a senior officer from DeitY. The CVO is assisted by a Vigilance Officer at each Centre and also at NIELIT Headquarters. The vigilance activities of NIELIT include the preventive measures which are required to create a healthy and transparent working environment. In order to promote transparency and accountability, mandatory provisions of the Right to Information Act (RTI) have been implemented in the Institute with effect from July 2005. The Public Information Officer at Headquarters, as well as, the Public Information Officers at all the Centres of the Institute has been appointed. To deal with the requests under RTI Act, internal procedures have been formulated and the mandatory information has been hosted on the NIELIT website (WWW.NIELIT.GOV.IN). In addition, a Transparency Officer has also been appointed in the organisation as per the requirement of RTI Act. With a view to bring excellence in public service delivery and to redress grievances of citizens in a meaningful manner, NIELIT has also appointed a Public Grievance Officer (PGO), in line with the guidelines promulgated by Department of Administrative Reforms & Public Grievances. The statutory instructions for use of Hindi are being complied in accordance with region wise locations of NIELIT Centres.

CAPACITY BUILDING, SKILL DEVELOPMENT AND PROCESS RE-ENGINEERING

Skills development is crucial for stimulating a sustainable development process and can make a contribution to facilitate the transition from the informal to the formal economy. The principles and values of decent work provide guidance for the design and delivery of skills development and are an effective way of efficiently managing socially just transitions. The National Policy on Skill Development is aimed towards empowering all individuals through improved skills, knowledge and nationally and internationally recognized qualifications to gain access to decent employment and ensure India's competitiveness in the global market. NIELIT plays an important role for skilling of youth in the area of IECT, especially in rural sectors. The wide repertoire of NIELIT Courses includes: (a) Courses in the **Formal Sector** offered by the NIELIT Centres in association with State Universities/Technical Board such as **M.Tech, B.Tech, MCA, BCA** programmes; (b) Courses in the **Non Formal Sector** in IT, Hardware, Bio-informatics etc., under four levels, namely '**O**' (Foundation); '**A**' (Advance Diploma); '**B**' (MCA equivalent); and '**C**' (M.Tech equivalent); **Short Term Courses** in niche areas; and **IT Literacy Programmes** for the proliferation of Digital Literacy in the country; besides specialized programmes in e-Governance targeted towards empowering the employees of the State Governments. In addition, NIELIT has also created expertise for the roll out of **customized skill development programmes**, as per specific needs of public and private sector firms. Also, In-line with the Government's thrust on the Digital India Campaign, NIELIT has also set an ambitious target of training **55 lakh students in ICT for jobs**, ESDM and Digital Marketing courses in the coming 4-5 years.

NIELIT has established itself as a premier organization having pan-India presence through a network of **31 own Centres** at Ajmer(Kekri), Agartala, Aizwal, Aurangabad, Calicut, Chandigarh, Chennai, Delhi, Gangtok, Gorakhpur, Guwahati, Imphal, Itanagar, Kolkata, Kohima, Patna, Srinagar, Jammu, Ranchi, Shimla, Lucknow, Chuchuyimlang, Guwahati, Shillong, Jorhat, Silchar, Senapati, Tezpur, Lunglei, Leh, Churhandpur and Alawalpur (New Centres coming up at Srikakulam & Ropar) with its Head quarters at New Delhi. It is also well networked throughout and a network of about **900+ accredited training institutions**, besides a network of about **7000+ facilitation centres**. NIELIT is making efforts to bridge the 'digital divide' through skill development leading to employability of youth, especially for the marginalized sections of the society. With the objective of using technology for process re-engineering, at NIELIT, many institutionalized mechanism has been put in place. Accreditation and Registration processes have been simplified by self certification of documents, which has considerably reduced the processing time. **e-Content in Indian Languages** have been made available for NIELIT Courses under 'Digital India'. Also, citizens from remote locations/ rural India are facilitated through a system of **Online assessment**. To familiarize Hon'ble Members of Rajya Sabha with digital technologies, an **e-Learning portal** has been operationalized. **Aadhaar** has also been introduced to uniquely identify candidates/beneficiaries being trained under Government Schemes with provision of crediting scholarship amount to the beneficiary accounts through **Direct Benefit Transfer (DBT) scheme**. NIELIT Digital Literacy courses have been enhanced through add-on modules on e-Governance, concepts of cyber security, upcoming technologies and **Soft Skills**.

The first **Model Career Centre** in Kerala under the National Career Service Scheme of the Directorate General of Employment and Training has been setup at NIELIT Calicut. It is a historic step, which would facilitate the aspiring youth from rural and weaker section of the society, to take advantage of career guidance and counseling services. Similar centres under the national career service scheme are also being set up in other NIELIT Centres. Recently, an **IoT Lab** was also inaugurated at NIELIT Calicut. In recognition of NIELIT's capabilities, many state governments are assigning the task of implementation of national projects to NIELIT. The NIELIT Centre at Srinagar/Jammu is setting up '**smart classrooms**' in 200 government schools in the state of Jammu and Kashmir,

which seeks to improve the quality of education through the proactive use of technology.

In a unique initiative that dovetails the Sansad Adarsh Gram Yojana (SAGY) with the Digital India initiative of the Government of India, a **NIELIT Computer Saksharta (Literacy) Kendra** was inaugurated by Shri Ravi Shankar Prasad, Hon'ble Minister for Communications and Information Technology at his adopted Village Alawalpur under Fatuha Block of Patna District in Bihar, India on May 18, 2015. The Computer Saksharta Kendra has been established at a Community Centre in Alawalpur Village and this centre has been equipped with a computer lab containing 6 computer systems and one printer, besides a classroom with a whiteboard.

NIELIT has been mandated to undertake various projects under capacity building in ICT with the objective of creating human resources at various levels, including the development of employment and self-employment linked quality and cost-effective training programmes, besides conducting IT literacy programmes, especially targeted towards the rural/ underdeveloped areas in the country. Highlighting the importance of skill development in making a success of the National Digital Literacy Mission and Digital India Campaign of the Government of India, NIELIT laid the foundation stone of its headquarters at Dwarka, New Delhi has been laid by Shri Ravi Shankar Prasad, Hon'ble Minister, Communications & IT and Chairman, GC, NIELIT. A national **toll-free helpline number** 1800-11-65-11 for NIELIT students and Digital Marketing Information Booklet were also unveiled on the occasion. NIELIT has a strong presence in the North Eastern Region of India. Cyber Forensics Lab and Training facility has been set up at NIELIT Kohima, the only one of its kind in Nagaland and is equipped with the latest tools and technology available in the area of **computer and network forensics**. The cyber forensics lab provides technological services and assistance to the Law enforcing department of the state to facilitate as a medium for solving and analyzing cyber related crimes.

DIGITAL INDIA

The Government has embarked on the ambitious 'Digital India' program, which is based on three fundamental pillars – to create digital architecture as a utility for citizens of India; to ensure digital delivery of services; and to digitally empower the citizens of India. Digital empowerment refers to digital literacy and essentially means that people, who may not be literate, are trained to handle digital devices so as to take advantage of e-Governance and digital services and make a meaningful transformation in their livelihood. The digital revolution has begun in the country with NIELIT with its growing network of centres, including private training partners in the PPP framework, is suitably poised to take forward the National Digital Literacy Mission (also known as DISHA) that aims to bridge the digital divide. By minimising the digital divide through skill development and by providing basic digital literacy at the click of a button, NIELIT aims for more industry courses for creating jobs for the youth, especially in rural areas.

NIELIT has proactively contributed in organizing the launch of Digital India Week on July 1, 2015 by the Hon'ble Prime Minister. Programmes were scheduled in the entire week on PAN India basis through the NIELIT network of own centres, accredited institutes and facilitation centres, which included: (a) dissemination of information on **e-Waste, Digital Locker, e-Basta, Jeewan Pramaan, Aadhaar, Cyber Security, Cyber Hygiene, e-Governance** etc.; (b) quiz competition on digital literacy; (c) poster and drawing competitions; (d) women empowerment through technology and awareness on cyber threats; etc. In the week long celebrations, about 89 NIELIT Centres/ Institutes participated in various events and more than **1.43 lakh participants** were mobilized.

EMPOWERING 'RURAL INDIA'

NIELIT has rolled out **Digital Marketing** courses for rural artisans, weavers, traders etc. so that they can avail the benefits of e-Commerce revolution taking place in the country. The Digital Marketing courses will help the trainees understand the fundamentals of digital marketing and effectively utilizing the online sales channel.

It will include practical training on cataloguing, IT skills and social media tools required for selling online successfully. Recently, a Digital Marketing Course was launched for Warli Artists at Talasari, Maharashtra, which is a adivasi dominated region. Warli Painting is a tribal art mostly done by adivasi (tribal) from north Sahyadri Range consisting of Talasari, Dahanu, Jawahar, Palghar and Mokhada blocks under Palghar district in Maharashtra. Warli Artists are motivated by nature and ritualistic art forms and use basic geometrical shapes like circle, triangle and square to depict various elements. Consequent to the training, the warli artists were able to upload their product on a popular e-Commerce portal and the same has also resulted in the online sale of their warli paintings. NIELIT is constantly striving towards making meaningful contribution to the Digital India initiative and believes that the Digital Marketing will empower small and medium sized businesses across the country and help them tap the big Indian e-Commerce opportunity.

With shift towards knowledge society, the change in working conditions and high-speed evolution of digitisation has become important in everyday life. Taking forward the mission of Digital India, NIELIT has spread the message of digital literacy through a **cycle rally** aimed at sensitising residents of Harijan Basti about 'Digital India. Through this unique initiative, the residents of harijan basti (*marginalized localities*) were informed about the benefits of various e-governance schemes, including digital literacy, Swacch Bharat, Make-in-India, etc. It was also an effort to showcase the government's steps on making an easy access to technology and governance, besides highlighting the government's endeavor in ensuring that information regarding the schemes reaches the citizens of the country.

e-GOVERNANCE

e-Governance has steadily evolved from computerisation of government departments to initiatives that encapsulate the finer points of governance, such as citizen centricity, service orientation and transparency. NIELIT takes a holistic view of e-Governance initiatives across the country and integrates them into a collective vision and a shared cause. Around this idea, NIELIT is expanding its infrastructure reach to the remotest of villages in the country through opening its own Centres in places like Lunglei in Aizawl, Kekri in Ajmer, Leh in J&k, to name a few. A large-scale digitization of records has been initiated in NIELIT Office to enable easy, reliable access and to do away with the use papers. e-Governance is in essence, the application of Information and Communications Technology to government functioning in order to create "**Simple, Measurable, Accurate, Relevant and Transparent**" (**SMART**) governance. To cater to the skill development needs of this new paradigm, NIELIT has developed and initiated e-Governance training programs focussing on the use of information technology to bring public services to the doorsteps of our citizens.

NATIONAL DIGITAL LITERACY MISSION

NIELIT provides for a dynamic and integrated platform to support digital literacy awareness, education and capacity programmes that will help rural communities take lead in the global digital economy and help them in maintaining the competitiveness and also shape a technologically empowered society. National Digital Literacy Mission (NDLM) is an effort to complement the objectives of National Optic Fibre Network (NOFN) plan to transform **one from each household as digitally literate**. Under NDLM, we pledge to work with multi-stakeholder to Digitally Literate at least One adult from each of 147 million rural household of India. DLM will be an ecosystem of digital literacy awareness, education and training that will help India take a lead in the global digital economy and help us to maintain the competitiveness and also shape a technologically empowered society. Under NDLM, NIELIT is one of the **empannelled agencies for assessment and certifications**.

SUPPORTING 'MAKE-IN-INDIA' THROUGH CAPACITY BUILDING AND SKILL DEVELOPMENT IN ELECTRONIC SYSTEM DESIGN AND MANUFACTURING (ESDM)

The employment in the Electronics industry is estimated to grow phenomenally. Hence to facilitate skill development in **ESDM sector** focusing on students/unemployed youth at 9-10th standard onwards, ITI, Diploma, Non-engineering graduates, etc., DeitY has launched a Scheme for Skill Development in the ESDM sector which aims at enhancing the skilling capacities in ESDM sector through public and private sector for students/unemployed youth belonging to other disciplines. NIELIT has been appointed as the Programme Management Unit (PMU) for the implementation of this scheme.

In Phase – I, an Empowered Committee has selected the states of Andhra Pradesh (including Telangana; Target divided equally i.e. 7,500 for each state), Jammu & Kashmir (Target: 15,000 in all 5 levels), Karnataka (Target :15,000 in all 5 levels), Kerala (Target: 11,250 - for Level 3, 4, 5 courses only), Punjab (Target: 15,000 in all 5 levels), Uttarakhand (Target: 3750 - for Level 1, 2 courses only) and Uttar Pradesh (Target : 15,000 in all 5 levels).

Under the aegis of 'Digital India' programme launched by Hon'ble Prime Minister, DeitY has also approved Phase II of the Scheme for "Skill Development in ESDM for Digital India" on 09.12.2014 to cover all the States/UTs of the country in order to facilitate creation of an eco-system for development of ESDM sector in the entire country for facilitating skill development for **3,28,000 persons in ESDM sector at an outlay of Rs. 411 crore (approx.) in a period of 4 years**. This is in continuation of the above mentioned 'Scheme for Financial Assistance to select States/UTs for Skill Development in Electronics System Design and Manufacturing (ESDM) sector' approved earlier which is being implemented in 8 states. Both the Schemes are to be implemented concurrently.

Many NIELIT Centres are also equipped with state-of-the-art Electronic Labs and undertakes niche courses in areas such as **Embedded System, VLSI, Industrial Automation** etc.

Foundation Stone for the NIELIT Centre, Ranchi was laid on August 21, 2014 by **Shri Narendra Modi, Hon'ble Prime Minister**. This is perceived as a major step by the Government of India jointly with the Jharkhand Government for providing excellence in Technical Education and Training in the State of Jharkhand. The planned state-of-the art campus at in Jharkhand will spread over 10 acres of land. Such facilitation would also check migration of students from Jharkhand to other states. NIELIT Centre, Jharkhand aims at imparting training in the field of information, electronics and communications technology (ICT) and industry oriented quality education and training programme. The Centre has been temporarily started on the very same day in a building provided by Government of Jharkhand till



Shri Narendra Modi, Hon'ble Prime Minister of India, unveiling the Foundation Stone for NIELIT Centre, Ranchi on August 21, 2014. Seen in the picture are (from L to R): Shri Ravi Shankar Prasad, Hon'ble Minister for Communications & Information Technology, Dr. Syed Ahmed, Hon'ble Governor, Jharkhand, Shri Heman Soren, the then Hon'ble Chief Minister, Government of Jharkhand.

SOME NOTABLE PROJECTS

Jurisdiction	Name of Project	Total Outlay
All over India	DGE&T-Training of SC/ST Job Seekers registered with Employment Exchanges in 'O' Level course in IT (8th Batch) and 'O' Level course in Hardware (4th Batch)	₹ 875.98 Lakhs
All over India	Training Under SCSP/TSP (Scheduled Caste Sub Plan/ Tribal Sub Plan) Scheme (2014-15 only)	₹ 1,891.50 Lakhs
All over India	Course on Computer Education in Rural India (training of 100000 VLE's) in all states.	₹ 750.00 Lakhs
All over India	Development of e-Contents for 81 modules of NIELIT Courses and the Web Portals for delivery of the e-Contents for students. Development of e-Contents for Hon'ble Members of Rajya Sabha.	₹ 8.71 Lakhs
All over India (At NIELIT Centres : Jammu & Kashmir, Chandigarh, Delhi, Rajasthan, Uttar Pradesh, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Maharashtra, Kerala, Tamilnadu)	Setting up Smart Virtual Class room for quality education in remote areas.	₹ 808.10 Lakhs
Jammu & Kashmir, Kerala, Manipur, Maharashtra & Uttar Pradesh	Establishment of 5 Model Career Centre at NIELIT, Srinagar NIELIT, Calicut NIELIT, Imphal NIELIT, Aurangabad NIELIT, Gorakhpur sponsored by DGET, Ministry of Labour & Employment	₹ 41.00 Lakhs <i>(per centre)</i>
Assam, Meghalaya, Arunachal Pradesh, Nagaland, Manipur, Sikkim and Mizoram	Development of North- Eastern Region by enhancing the Training / Education capacity in the Information, Electronics & Communications Technology (IECT) Area	₹ 36,678.00 Lakhs

PROJECTS

Jurisdiction	Name of Project	Total Outlay
Jammu & Kashmir, Punjab, Uttarakhand, Uttar Pradesh, Andhra Pradesh, Karnataka, Kerala, Telengana	ESDM Phase-I (Scheme for Financial Assistance to select States for skill development in Electronics System Design & Manufacturing)	₹ 11,377.00 Lakhs
Himachal Pradesh, Chandigarh, Haryana, Delhi, Bihar, Rajasthan, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Tripura, Mizoram, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Goa, Chhatisgarh, Madhya Pradesh, Gujarat, Daman & Diu, Dadra & Nagar Haveli, Maharashtra, Lakshdweep, Tamil Nadu, Puducherry, Andaman & Nicobar,	ESDM Phase-II (Skill Development in Electronics System Design & Manufacturing for Digital India)	₹ 41,094.00 Lakhs
Nagaland	Capacity Building Programme for creating e-readiness of the ST Youth of NE State and State Government Employees at NIELIT Kohima	₹ 153.00 Lakhs
Nagaland	Setting up of Medical Electronics Laboratory for repair & maintenance of Medical Electronics Equipment.	₹ 107.00 Lakhs
Nagaland	Upgradation of Cyber Forensics Lab for advanced training to law enforcement agencies.	₹ 156.00 Lakhs
Delhi	Training of Women in Delhi for creating women entrepreneurs/ data entry operators with an exposure to Tally to promote awareness and to enhance vocational skill in IT under IT for Masses programme	₹ 221.00 Lakhs

PROJECTS

Jurisdiction	Name of Project	Total Outlay
Manipur and Sikkim	Creating Mass Cyber Security awareness among Schools, Colleges and Government employees through appropriate training and campaign mechanism in NE States of Manipur & Sikkim	₹ 159.69 Lakhs
Manipur	Capacity Building of SC/ST students in e-Governance Applications	₹ Rs. 75.60 Lakhs
Meghalaya	Setting up of Medical Electronics Lab	₹ 122.00 Lakhs
Kerala	(i) IT Skills & e-Inclusion through low cost access devices based awareness programme for Scheduled Tribes in collaboration with Amrita Vishwa Vidyapeetham, Kerala	₹ 132.47 Lakhs
	(ii) Training and Certification of 600 Scheduled Caste (SC) students in job oriented courses in Information Technology over a period of 2 years	₹ 46.32 Lakhs
West Bengal	Capacity Building for empowerment of SC candidates on ICT at Cooch Behar district of West Bengal	₹ 55.44 Lakhs
Tripura	Setting up of Regional Institute of E-learning & Information Technology (RIELIT) at Agartala, Tripura	₹ 5,276.00 Lakhs
Tripura and other North Eastern States	Setting up of Medical Electronics Lab and training of Medical and Paramedical personnel in the North Eastern Region	₹ 92.00 Lakhs

Jurisdiction	Name of Project	Total Outlay
Punjab	Construction of permanent Campus of NIELIT at Ropar, Punjab	₹ 8,426.00 Lakhs
Bihar	(i) Setting up of Extension Centre of NIELIT Patna at Muzaffarpur (Proposed)	₹ 500.00 Lakhs <i>(estimated)</i>
	(ii) Setting up of NIELIT Centre at Patna, Bihar	₹ 6,105.14 Lakhs
Jammu & Kashmir	Setting up of a Sub- Centre of NIELIT Srinagar in the Ladakh Region of Leh	₹ 480.00 Lakhs
Rajasthan	Setting up of RIELIT (now NIELIT) at Ajmer, Rajasthan	₹ 4,000.00 Lakhs
Jharkhand	Setting up of NIELIT Centre in Ranchi	₹ 6,725.12 Lakhs
Andhra Pradesh	Setting up of NIELIT Centre in Srikakulam, Andhra Pradesh	₹ 1,978.32 Lakhs



INITIATIVES & ACHIEVEMENTS

CAPACITY BUILDING

 NIELIT Computer Saksharta Kendra inaugurated by Shri Ravi Shankar Prasad, Hon'ble Minister for Communications and Information Technology at his adopted Village Alawalpur under Fatuha Block of Patna District.

 Inauguration of an IoT Lab and DGE&T sponsored Model Career Centre (MCC) at NIELIT Calicut Centre.

 MoU with Snapdeal (non exclusive) on for empowerment of rural entrepreneurs under 'Digital India' through the launch of NIELIT's Digital marketing Courses.

 NIELIT City Centre at Biscoman Tower, Gandhi Maidan, Patna inaugurated by Shri Ravi Shankar Prasad, Hon'ble Minister for Communications and Information Technology.

 Construction of NIELIT Headquarter at Dwarka, New Delhi, which was pending since 2001, was initiated after completion of all necessary pre-requisites. The persistent efforts and follow-up has yielded results, and on necessary approvals from DDA, Delhi Urban Art Commission (DUAC) and Fire Department, CPWD has started the construction as per the architectural plans with covered area of 5130 sq. mts., spread over G+4 floors (excluding two levels of basement). The Foundation Stone was laid by Shri Ravi Shankar Prasad, Hon'ble Minister for Communications and Information Technology.

 Launch of NIELIT Toll Free Helpline Number 1800-11-65-11 by Shri Ravi Shankar Prasad, Hon'ble Minister for Communications and Information Technology.

 e-Contents on Government of India's initiatives on ICT awareness and Basic Computer Concepts for Hon'ble Members of Rajya Sabha successfully developed and deployed on NIC Cloud to facilitate learning in the Online mode. Also, the contents have been made available in DVD for facilitating Offline learning as well. Presently these contents have been made available in English and Hindi and the same

were launched by Shri Sharad Yadav, Hon'ble Chairman, IT Committee, Rajya Sabha.

 e-Contents in respect of 34 modules for NIELIT Courses have also been developed and the same has been deployed Online at NIC Cloud, pending formal inauguration.

 In order to streamline and standardize the activities of NIELIT as a whole, the development of a single integrated common website of NIELIT is under progress and the same is proposed to be deployed by October 2015. Efforts are also being made to develop the same using open-sourced software.

 RFP for the development of integrated end-to-end solution of NIELIT activities has been floated with a view to ensure that scaling of NIELIT activities such as registration of students, certification, HR, finance, monitoring of projects etc. are undertaken in a proficient manner.

 Online examination for third party recruitment of technical manpower for Government Departments for mission mode projects/IT projects.

 To further streamline and strengthen the process of enrollment of NIELIT students, an Aadhaar based system has been introduced. A MoU has also been established with Unique Identification Authority of India (UIDAI), wherein NIELIT shall function as a Registrar to allotment of Aadhaar numbers.

 NIELIT participated in National Exhibition organized by Dalit Indian Chamber of Commerce and Industry (DICCI)

 NIELIT as one of the authorized examination agency under NDLM has initiated the conduct of examinations in the Online mode with biometric enabled Aadhaar authentication of candidates. On successful of examinations, candidates are also issued digitally signed certificates in the Online mode, which bears a QR code, so that the online certificates can also be verified in the Online mode.

PROJECT COMPLETION / BUILDING PROJECTS

- Project on setting up of NIELIT Kohima, Nagaland has been completed and formal closure initiated.
- With regard to the project on construction of permanent campus of NIELIT Chandigarh at Ropar, the construction of building has started in June 2015 and is likely to be completed within 24 months.
- Construction of the building under setting up of Regional Institute of e-Learning and Information Technology at Agartala, Tripura and NIELIT Ajmer, Rajasthan has been completed and finishing work is under progress.
- Construction of building under setting of NIELIT Centre at Bihita (Patna) has started and construction of the building is likely to be completed by December 2016.
- RCE proposal under the project titled "Development of North Eastern Region by enhancing the Training/ Education capacity in IECT area" has been approved in June 2015. The construction of buildings at 10 locations is being taken up by through PMCs.

SKILL DEVELOPMENT IN ESDM

With regard to Deity's Scheme on Skill Development in ESDM Sector, the following tasks have been successfully accomplished.

- Operationalized the ESDM Portal (beta version) hosted at NICCloud (url.esdm-skill.deity.gov.in)
- Coordination with M/s Intel for industry assessment and employability of ESDM Courses
- Conduct of Coordination Committee Meeting and Expert Committee Meetings
- ESDM Workshops with State Implementing Agency (SIA) and various stakeholder. So far workshops have been conducted in Haridwar (Uttarakhand), Lucknow (Uttar Pradesh), Bengaluru (Karnataka), Hyderabad (Telangana), Bhopal (Madhya Pradesh), Jaipur (Rajasthan), Puducherry and Daman.
- Establishment of ESDM. Also, PMU for ICT Academy established for DietY.

- Framing of ESDM Accreditation and Examination Guidelines for NIELIT TPs
- For rollout of ESDM projects, MoU has been signed with Andhra Pradesh, Punjab, Telengana, J&K, Karnataka, Kerala, Uttarkhand, UP, Haryana, MP, Rajasthan, Jharkhand, Dadra & Nagar Haveli, Daman & Diu, Goa, Tripura and Delhi.
- MoU with Telecom Sector Skill Council on June 5, 2015 to carry out ESDM training at NIELIT and TSSC Centres all over India.
- 23 NIELIT courses added to the basket of approved ESDM courses.

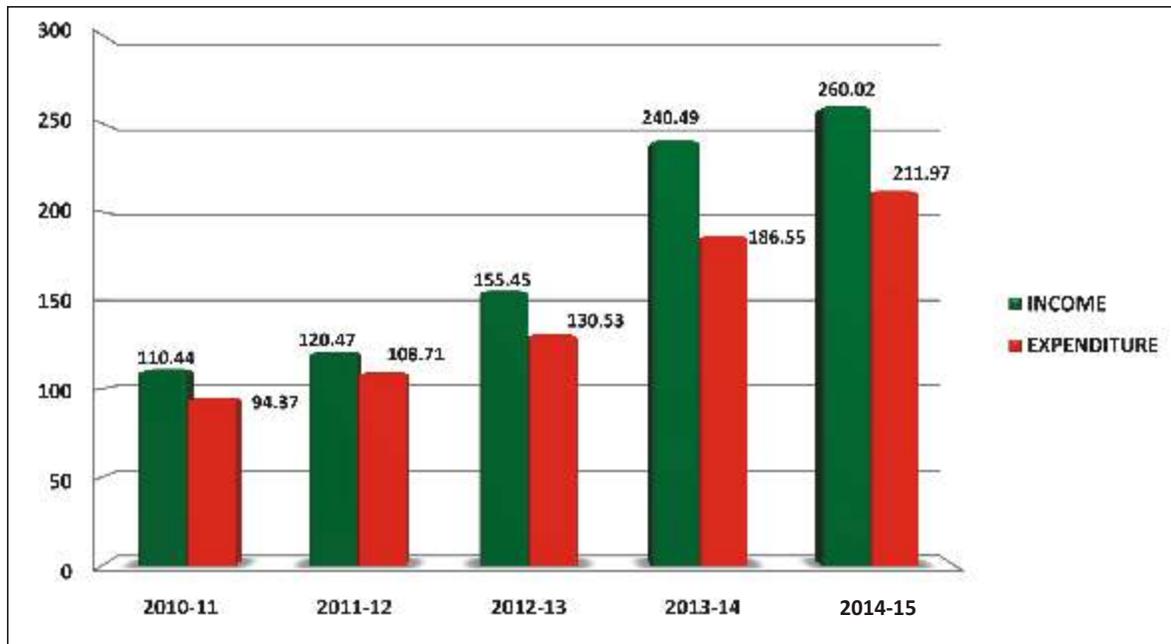
SUPPORTING 'DIGITAL INDIA'

- NIELIT contributed in organizing the launch of Digital India Week on JULY 1, 2015 by the Hon'ble Prime Minister. URL of live webcast shared with NIELIT Centres throughout India with the advice that the Inaugural Ceremony should be broadcasted for the convenience of students and stakeholders.
- Programmes were scheduled in the entire week on PAN India basis through the NIELIT network of own centres, accredited institutes and facilitation centres, which included: (a) dissemination of information on e-Waste, Digital Locker, e-Basta, Jeewan Pramaan, Aadhaar, Cyber Security, Cyber Hygiene, e-Governance etc.; (b) quiz competition on digital literacy; (c) poster and drawing competitions; (d) women empowerment through technology and awareness on cyber threats; etc.
- About 10,590 participants, at about 418 centres connected through A-VIEW (web based online platform) Video Conferencing facility were addressed about the benefits of Digital India on JULY 2, 2015 from the NIELIT Smart Virtual Classroom at headquarters.
- A cycle campaign was organized on JULY 7, 2015 from Electronics Niketan to Valmiki Colony, Gole Market to spread the message that Digital India is an enabling framework, which seeks to convert India into a knowledge economy irrespective of age, gender, religion or caste. Web based applications that aims to facilitate ordinary people were also demonstrated to the residents of Valmiki Colony (Harijan Basti).
- In the week long celebrations, about 89 NIELIT Centres/ Institutes participated in various events and a total of about 1,43,838 participants were mobilized.



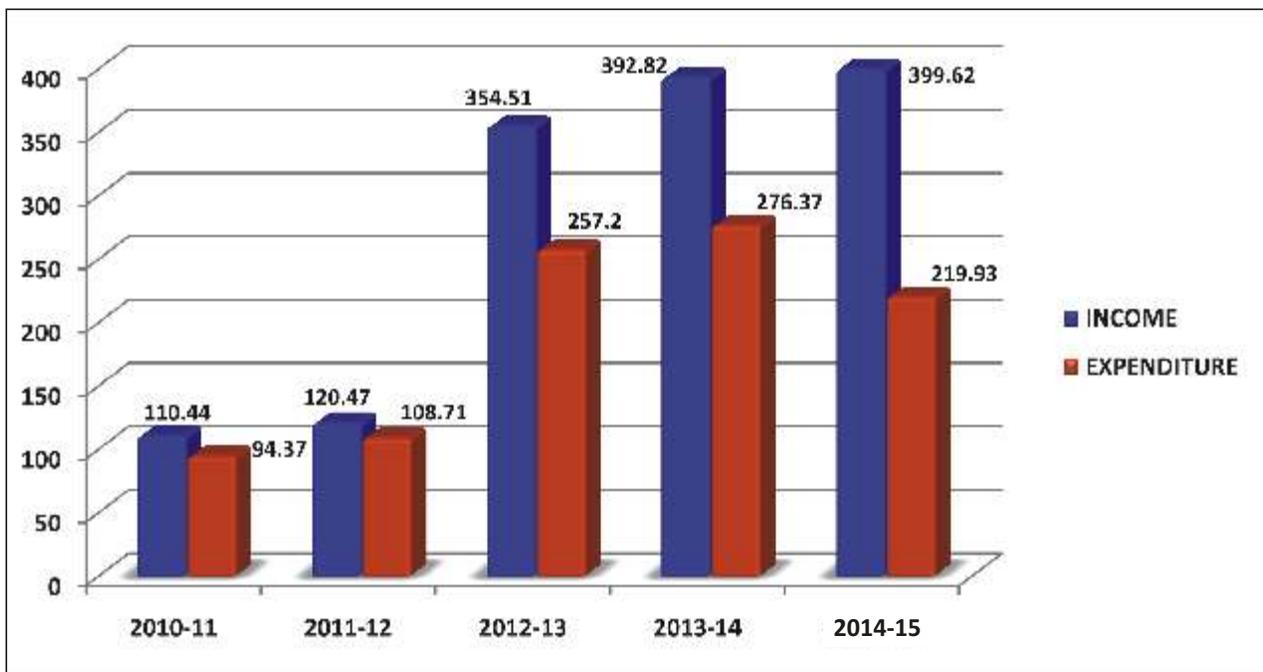
INCOME V/s EXPENDITURE OTHER THAN NPR

(Rupees in Crores)



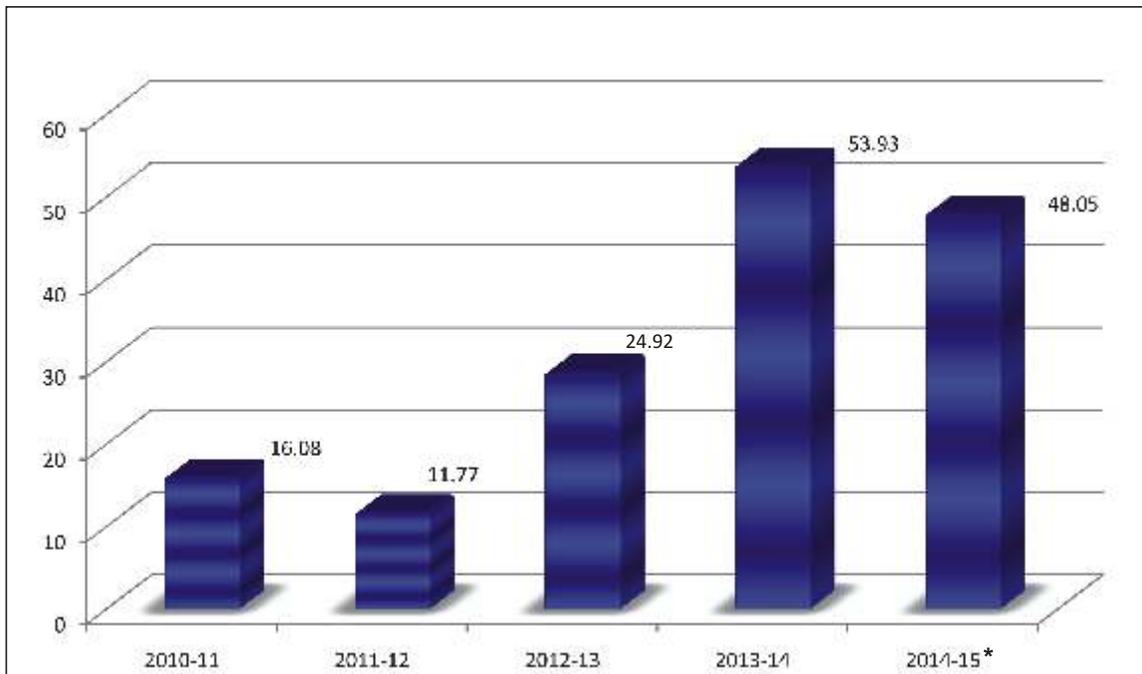
INCOME V/s EXPENDITURE WITH NPR

(Rupees in Crores)



SURPLUS OTHER THAN NPR

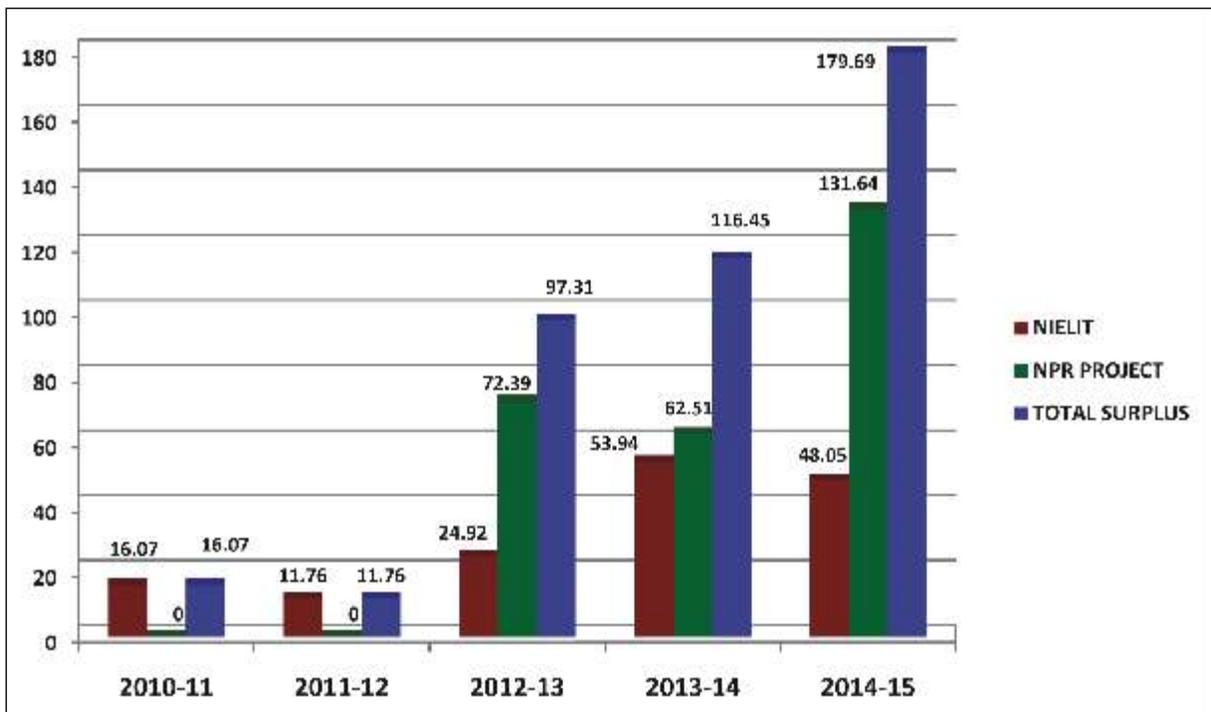
(Rupees in Crores)



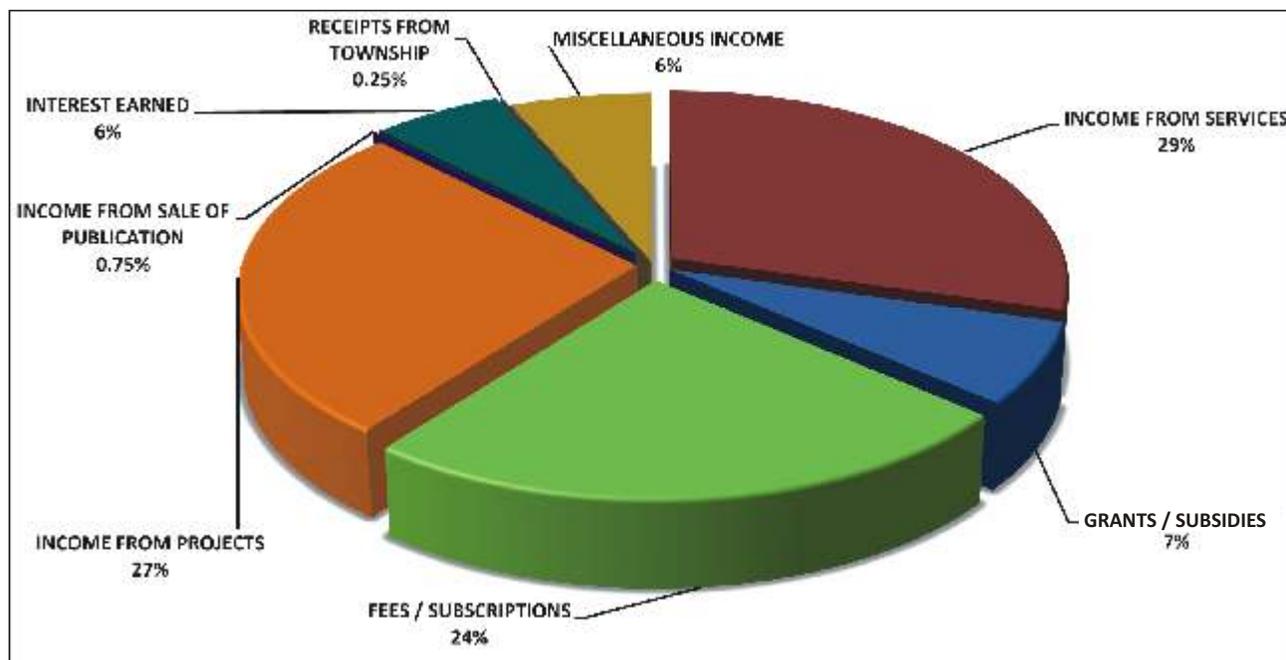
*NIELIT Centre, Chandigarh and NIELIT Centre, Srinagar had remained non-operational for about 5-6 months, due to fire incident and floods respectively.

SURPLUS WITH NPR

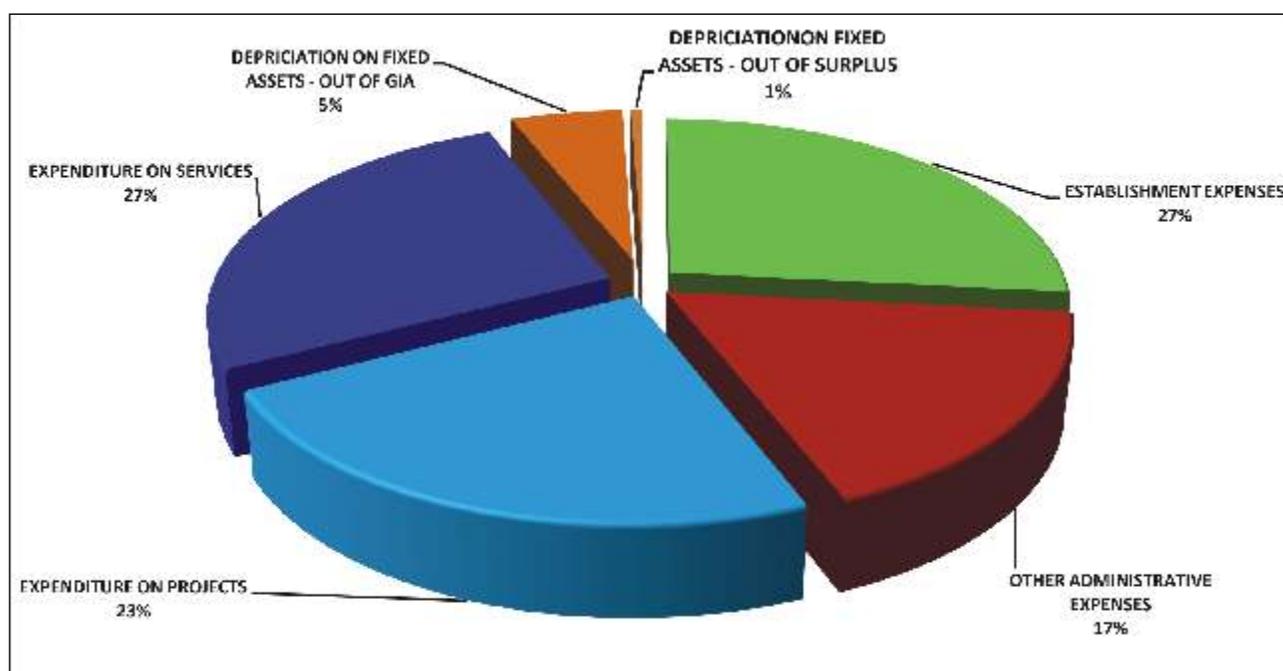
(Rupees in Crores)



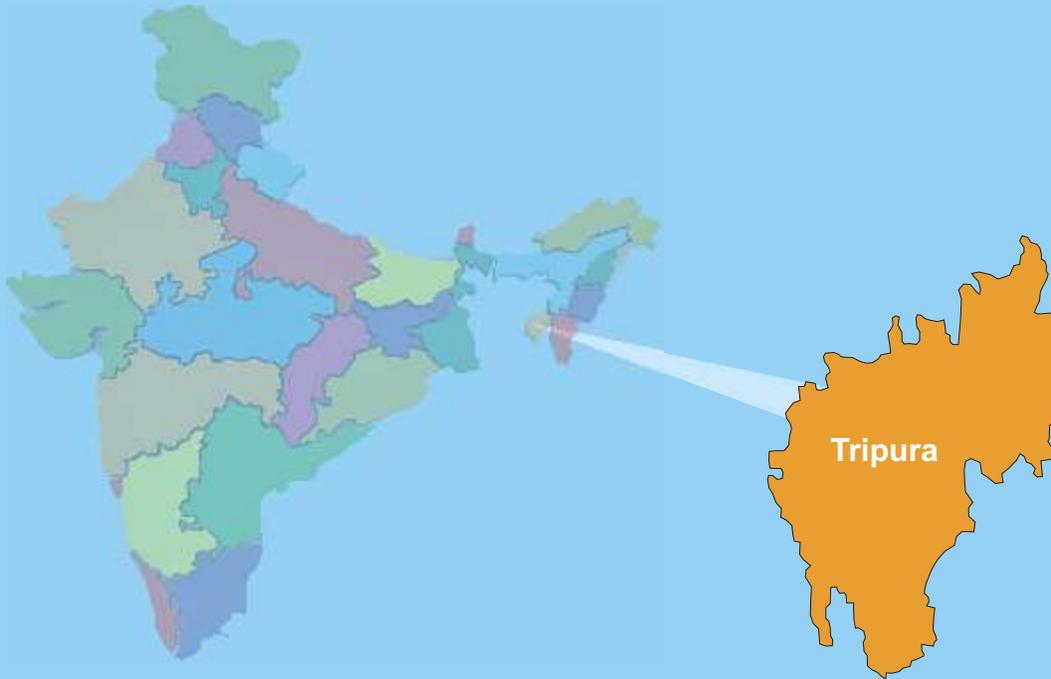
ACTIVITY WISE REVENUE GENERATION OF NIELIT FOR THE YEAR :- 2014-15 (OTHER THAN NPR)



DETAILS SHARE OF EXPENDITURE OF NIELIT FOR THE YEAR 2014-15 (OTHER THAN NPR)



AGARTALA



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular: 15 Nos.
Project Based : 19 Nos.
Shortterm Contact : 13 Nos.

TURNOVER

Rs. 631.92 Lakhs

DIRECTOR-IN-CHARGE

Shri Anurag Mathur

ADDRESS

NIELIT Agartala,
Directorate of Information Technology
(Government of Tripura) Campus,
ITI Road, Indranagar, Agartala 799006,
West Tripura.

CONTACT

☎ 0381-2350010
✉ e-mail: dir-agartala@nielit.gov.in

STATE JURISDICTION

Tripura

Highlights and Achievements



438 candidates were trained in Level-I (BCC with Soft Skills & English) and Level-II (CCC, Soft Skills and English) at six Government of India Degree Colleges under Directorate of higher Education, Government of India, Tripura.

Conducting training on basic courses in IT and Soft Skills for candidates sponsored by JICA under Department of Forest, Government of Tripura.

The Centres also undertakes BCA programs besides 'O'/'A'/'B' courses and other short term courses in the Non-formal Sector. The total of 1891 candidates were trained under these programs during the year.

Training program on BCC were also conducted for the employees of different State Government Departments sponsored by Department of Information & Technology (DIT), Government of Tripura.

NIELIT Agartala is executing the DeitY sponsored project of "Repair & Maintenance of Medical Electronic Equipment" and as a part of the same Medical Repair & Maintenance Lab has been setup, training of 44 nos. of candidates have been completed till date and Repair & Maintenance of medium and low range Biomedical Equipment of different Government Hospital of Tripura have been undertaken.

As a part of the project of "Creating mass cyber security awareness among schools, colleges and government employees through appropriate training and campaign mechanism in North-Eastern states of Mizoram, Nagaland and Tripura", NIELIT Agartala Centre conducted workshops in 24 schools, 15 colleges/ITI/ Universities, trained 60 Master Trainers and 295 Govt. Employees, developed a Cyber

Security Web portal (cybersecawareness.in), translated course content in local languages (Kokborok / Bengali), designed Puppet show videos on 13 different topics in Bengali and English, developed Android app for cyber security awareness, participated in Talk show on cyber security awareness in Doordarshan Kendra, Agartala.

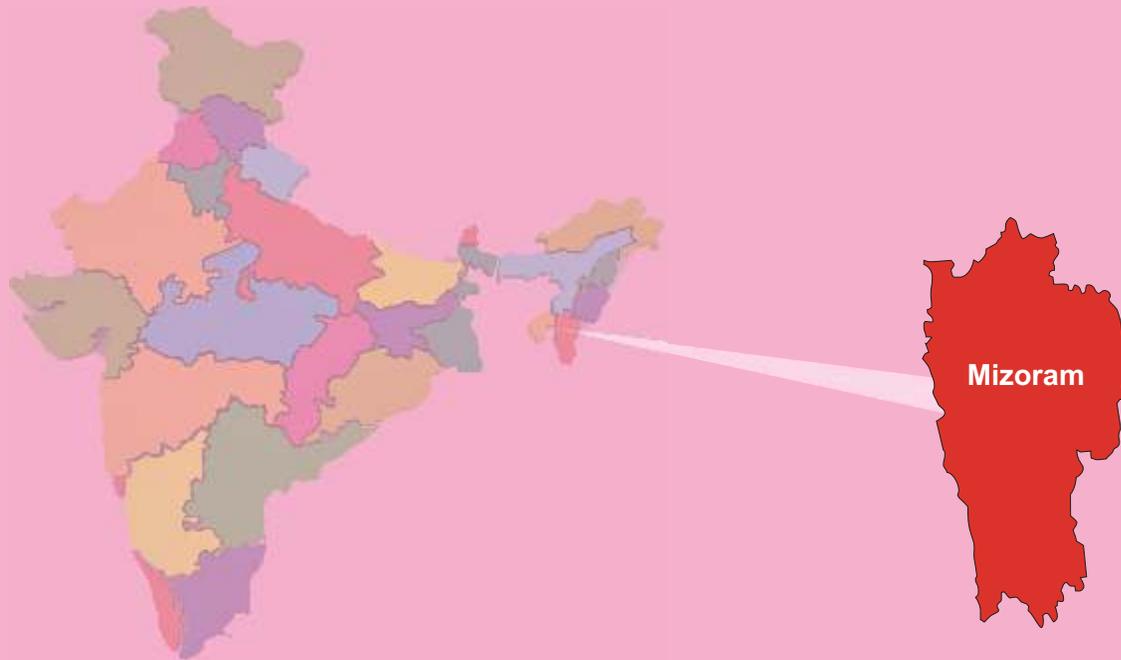
NIELIT Agartala has signed an MoU with Department of Information and Technology (DIT), Govt of Tripura for executing e-district project for a period of 3 years, wherein NIELIT Agartala will be providing Technical Manpower-District Project Managers (DPM) for the project in 8 districts of the state of Tripura.

Owing to the ongoing activity and expertise of NIELIT Agartala Centre in the area of Cyber Security, DeitY project namely 'Information security Education and Awareness', (ISEA Phase II) of 5 (five) years duration has been awarded in favour of NIELIT Agartala Centre. The Information Security Education and Awareness (ISEA) Phase II project is being implemented jointly by Indian Institute of Science (IISc) Bangalore, Indian Institute of Technology (IIT) Guwahati, C-DAC, NIELIT and Several National Institute of Technology (NITs) across the country. NIELIT Agartala is entrusted to train Govt. officials working in the state of Tripura through 1 week & 3 days & 2 days workshops.

The permanent campus of NIELIT Agartala Centre is coming up shortly at Bodhjungnagar, spread over 15 acres land. The campus will have dedicated academic block, administrative block, hostel facilities for boys & girls and staff quarters. Formal courses like MCA, BE/ B.Tech, Engineering Diploma are expected to start once the permanent campus is ready for operational.



AIZAWL



EXECUTIVE COMMITTEE MEETING (S)

12th EC, 19th September, 2014

WORKFORCE

Regular : 20 Nos.,
Project Based : 27 Nos.

TURNOVER

Rs. 571.82 Lakhs

DIRECTOR-IN-CHARGE

Shri N Debachandra Singh

ADDRESS

NIELIT Aizawl,
Industrial Estate,
Zuangtui, Aizawl-796017
Mizoram

CONTACT

☎ 0389-2350581
✉ dir-aizawl@nielit.gov.in

STATE JURISDICTION

Mizoram

Highlights and Achievements



During the year 629 students were trained in Formal Courses such as MCA, BCA, Diploma programmes in Electronics and Telecommunication Engineering and Computer Science Engineering.

Under non-formal training, the centre has trained 171 students in NIELIT 'O'/'A'/'MAT' 'O'Level.

More than 100 students were trained in various Short Term Courses like Mobile Repairing, Java, TALLY etc.

1762 SC/ST candidates were trained in digital literacy programme such as CCC/BCC.

With the view to create awareness on skill development Information, Electronics and Communication Technology (IET), STUDY CENTRES have been opened in prominent Govt. Colleges in this state. Also the Centres has tied up with schools and rural areas for the conduct of CCC course.

“Cyber Security Awareness” Workshops conducted at ATI, Champhai College, Aizawl West College, Women Polytechnic, Govt. Republic Higher Secondary School & High School Aizawl, Govt. Johnson College, Saikuti Hall Lunglei District, DIET training Hall, Higher & Technical Education (H&TE) Conference Hall, etc. Cyber Security Master Trainers Training Programme was conducted at NIELIT, Aizawl on August 5th and 6th, 2014. This programme is under the project “Creating Mass Cyber Security Awareness in schools and colleges” sponsored by e-Security Division, DeitY, Government of India.

A six (6) days training on “Preventive Maintenance and Handling of BioMedical Equipments” was organized during May 19th-

26th, 2014 and during October 20th-24th, 2014. Training programmes on X-Ray Machine for X-Ray technicians was also organised during February 11th-13th, 2015.

NIELIT Aizawl in association with Administrative Training Institute (ATI), Govt. of Mizoram, conducted Five days workshops for Awareness Creation in e-Governance for Govt. employees and two days workshop in various places in Mizoram and Manipur for citizens.

Two(2) batches of 3 months training for the Certificate Course in e-Governance was conducted at NIELIT Imphal. The Course was organized under the project “Capacity Building in e-Governance”.

A one day CSC-SPV workshop for the VLEs was organized on July 9, 2014 in NIELIT Centre, Aizawl for explaining the various facilities/business prospects available to them under the umbrella of both CSC-SPV and NIELIT.

NIELIT Aizawl was felicitated as finalist, in the category of e-Learning and education for the project – DeitY sponsored “Creating Mass cyber security awareness in North Eastern States” & “Capacity building Certificate programme in e-Governance for ST Youths in North Eastern states”, during the 5th e-North east held on November 7, 2014.

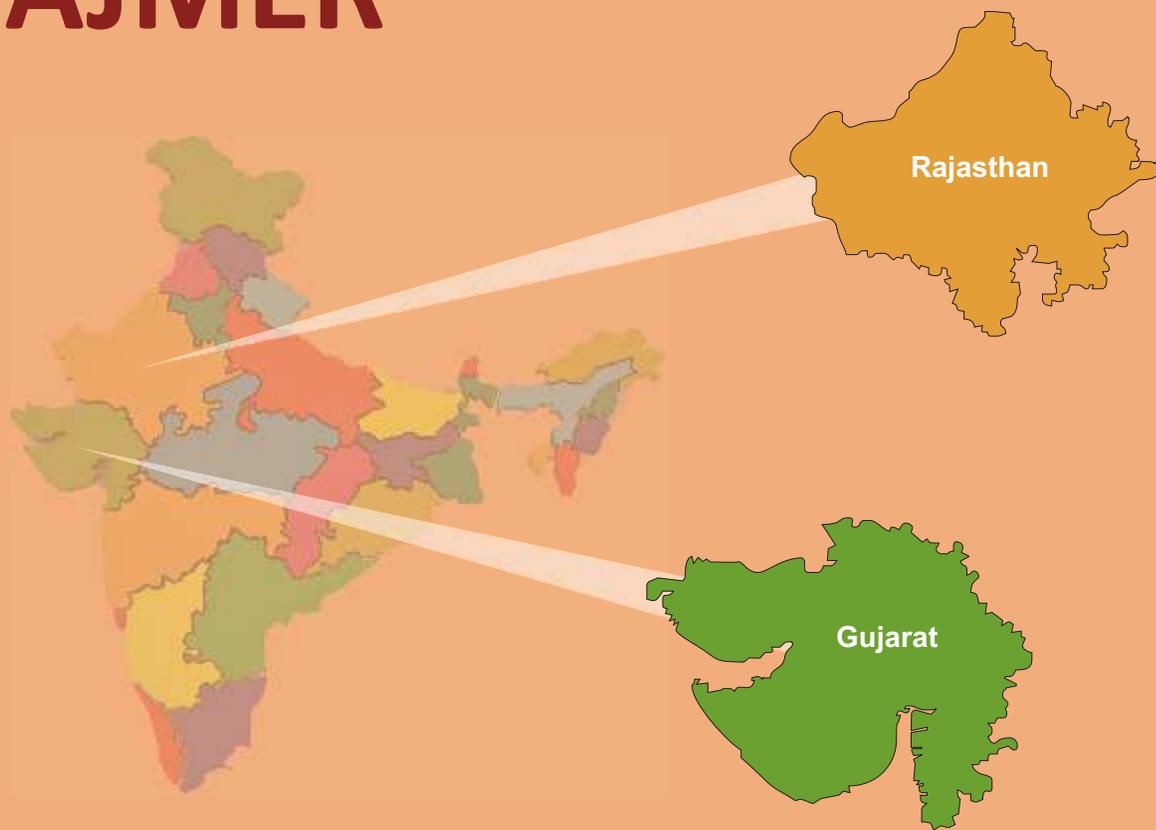
Started CCC training programme at Zoram Electronics Development Corporation (ZENICS), Govt. of Mizoram.

Started CCC training programme at four (4) new different training institutes in and around Aizawl.

NIELIT Aizawl conducted various online examinations for UPSC, IBPS, CMC Vellore, JEE etc in collaboration with TCS.



AJMER



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular : 8 Nos.
Contractual: 19 Nos.

TURNOVER

Rs 595.66 Lakhs

DIRECTOR-IN-CHARGE

Shri. Tejinder Singh Bawa

ADDRESS

NIELIT Ajmer
Jain Palace,
Sapanda Road, Kekri,
Ajmer-305404
Rajasthan

CONTACT

☎ 01467-220500
✉ dir-ajmer@nielit.gov.in

STATE JURISDICTION

Rajasthan
Gujarat

Highlights and Achievements



📍 NIELIT Centre Ajmer has conducted Training Programme in IT-Skills to improve the employability of the 2422 Rural Youth belonging to SC/ST & Minority communities of Rajasthan.

📍 The Centre has conducted Training Programme in Electronics Equipment Repair and Maintenance (EERM) to improve the employability of the 349 Rural Youth belonging to SC/ST & Minority Communication of Rajasthan.

📍 The Centre has also conducted Training Programme in ITES-BPO to improve the employability of about 200 Rural Youth belonging to SC/ST & Minority Communities of Rajasthan

📍 Apart from the training, 144 candidates were

certified in ITES-BPO Courses, 457 candidates were certified in EERM courses and another 1187 candidates were certified in IT Skills courses.

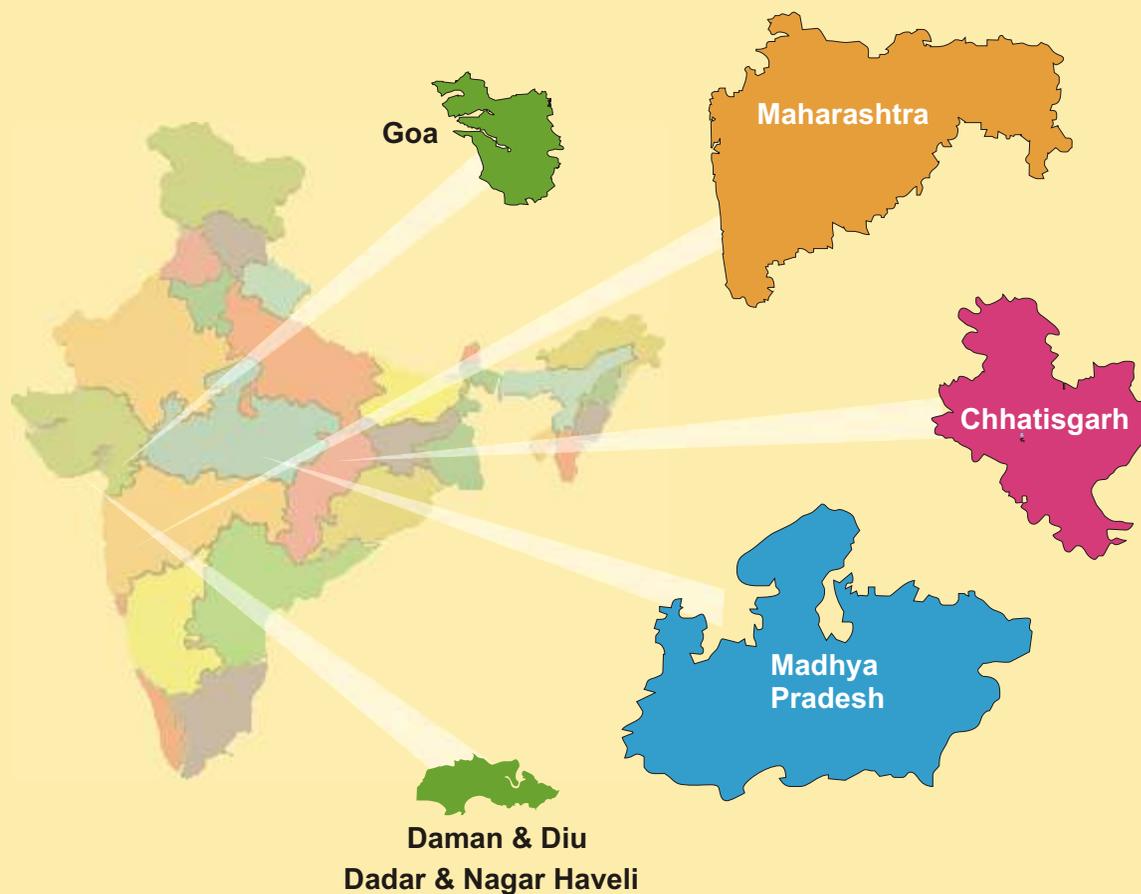
📍 Examinations for 41679 candidates of CCC/BCC/VLE/WDLP/IRDA and 256 candidates of CHM 'O' Level were also conducted by the Centre.

📍 NIELIT AJMER Centre has trained 483 Students under schemes of SC/ST job Seekers training in NIELIT 'O' Level (Software) and CHM-O (Hardware), sponsored by Directorate General of Employment.

📍 The Centre has also conducted training for 67 candidates in NIELIT 'O' Level, NIELIT MAT 'O' Level and other short term courses during 2014-15.



AURANGABAD



EXECUTIVE COMMITTEE MEETING (S)

17th EC, 1st October, 2014
18th EC, 24th March, 2014

WORKFORCE

Regular: 34 Nos.
Contractual: 25 Nos.

TURNOVER

Rs. 1142.33 Lakhs

DIRECTOR

Dr. Ranjan Maheshwari
Director
Upto 8.09.2015
Shri S. T. Valunekar
Director-In-Charge
From 09.09.2015

ADDRESS

NIELIT, Aurangabad
Dr. BAM University Campus,
Aurangabad – 431004
Maharashtra

CONTACT

☎ 0240-2982021/22, 2982050
✉ dir-aurangabad@nielit.gov.in

STATE JURISDICTION

Maharashtra
Madhya Pradesh
Chhattisgarh
Goa
Dadra Nagar Haveli

Highlights and Achievements



The Centre is engaged in training of the following AICTE approved Formal Sector program in the:

- i) Six semesters (three years) Diploma in Electronics Production and Maintenance (DEPM) to meet the requirements of Industry by creating dedicated and immediate productive technicians.
- ii) Eight semesters (four years) B.Tech in Electronics System Engineering to produce electronics system engineers.
- iii) Four semesters (two years) M.Tech in Electronics Design and Technology [M.Tech (EDT)] to produce electronics design engineers.

Besides, the Centre is also engaged in Number of Short Term industry oriented Courses in Electronics, IT & allied fields i.e. e-learning, VLSI Design, Embedded System Design, Information Security, Industrial Design, Hardware Maintenance & Networking, Multimedia & Animation etc.

The Centres provides Industrial services such as Product Design & development, Product Engineering, Prototype Development, Process Automation, Service & Maintenance, etc. to industry Student's as well as Industry Sponsored Projects & Consultancy.

The Centre also undertakes Schemes in line with national policy i.e. Hardware Technical Consultancy Scheme (HTCS) Course on Computer Concepts (CCC). Aurangabad Centre has also launched courses in the emerging areas of IECT i.e. Embedded System Design and shall be launching courses in VLSI Design, Information Security, CAD / CAM, Multimedia & Animation and measures have also been taken to set-up the facility / infrastructure and retrain the faculty in these areas.

The course, "Course on Computer Concepts (CCC),

which was decentralized for its wider reach, has received an excellent response in the region. About 63,675 candidates appeared in examinations conducted during the year.

The thrust Area of the Centre is on Instrumentation / Automation for various sectors with focus on Agriculture Sector or Agri-Electronics.

Some New Initiatives of the Centre are as under:

- (i) Initiated "O" Level training programme for 950 SC/ST Jobseekers in the region, sponsored by DGE&T, New Delhi.
- (ii) Developed Virtual Learning Centre (VLC) and English Communication Lab.
- (iii) Under the Capacity Building Project following Labs have been upgraded:
 - a) Computer Aided Design Lab.
 - b) Rapid Prototype Lab.
 - c) Incubator Centre
 - d) VLSI Lab.
 - e) PCB Lab.
- (iv) Construction of Girls Hostel (NIELIT Annexe) in the vicinity of Dr. BAM University Girls Hostel.
- (v) Construction of Boys Hostel for B. Tech Course.
- (vi) Extension of existing Mechanical Workshop due to launching of B.Tech Course.

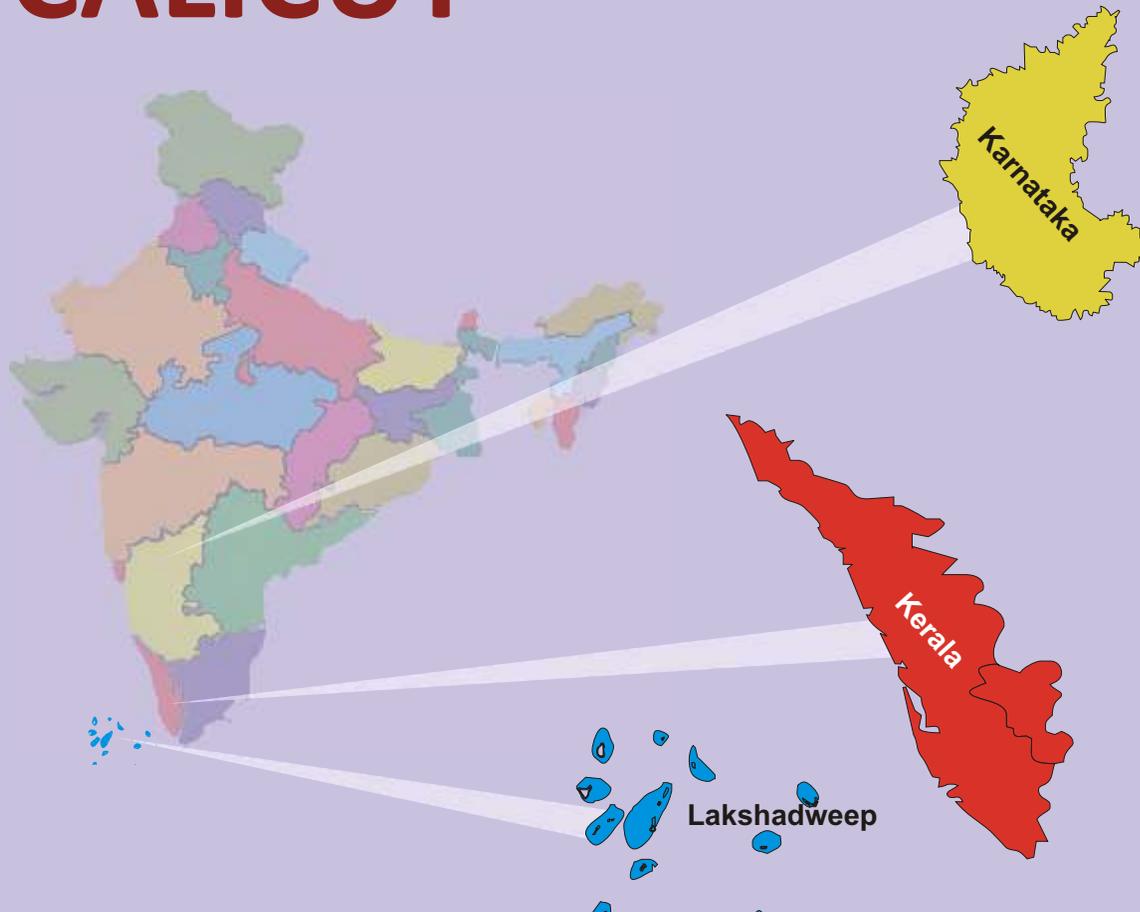
Participated in Economic Times e-Governance Forum focusing on the "Innovate & Implement". This forum was conducted at Bhopal (MP).

During the period 2014-15, the Centre has also institutionalised the following new laboratories:

- (i) Renovation & furnishing work for Virtual Learning Centre.
- (ii) Modern Class Room (ESD Lab)



CALICUT



EXECUTIVE COMMITTEE MEETING (S)

19th EC, July 11th , 2014
20th EC, January 20th , 2015

WORKFORCE

Regular: 40 Nos.
Contract: 10 Nos.

TURNOVER

Rs. 824.33 lakhs

DIRECTOR

Dr. M.P. Pillai

ADDRESS

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Post Box No.: 5,
NIT Campus P.O., Calicut-673601,
Kerala

CONTACT

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STATE JURISDICTION

Kerala
Karnataka
Lakshadweep

Highlights and Achievements



- 

164 candidates were trained in two ongoing (AICTE recognized) **M.Tech** programs on (i) Embedded Systems (ii) Electronics Design Technology and Master of Computer Applications (**MCA**) program.
- 

Through Nine (9) **PG Diploma** programs and Three (3) Advance Diploma, Diploma programs **546** candidates were trained.
- 

331 candidates were trained in **NIELIT O/A** level and **160** candidates in **CHM 'O'** level through DGET sponsored programs.
- 

Organized & conducted customized training, Faculty development programs for **68** candidates.
- 

Conducted certification examinations for **530** candidates in CCC and **891** candidates in BCC, both in Kerala and Karnataka.
- 

121 students were provided BE/ B.Tech/ M.Tech academic project guidance and support.
- 

MoU signed with Calicut University for recognition as **Research Centre** to carry out **PhD program in Electronics**.
- 

National Knowledge Network (NKN) facility established in the Centre and became member of NKN to share knowledge resources amongst reputed institutions and national research laboratories.
- 

Five (5) technical workshops on advanced topics and entrepreneurship development organized in collaboration with IEEE local chapter & student branch.
- 

Published **06 research** papers in reputed Journals and Conferences by staff & students.
- 

A workshop on ESDM Skill Development organized at Bangalore in collaboration with ITBT Department, Government of Karnataka to promote the ESDM Skill development scheme.
- 

A one day workshop on ESDM targeting the electronics and telecom sector organized by Additional Skill Acquisition Program (ASAP), in association with NIELIT, ESSCI (Electronics Sector
- 

Skill Council of India), and TSSCI (Telecom Sector Skill Council of India) to assess the critical skill gaps in electronics and telecom on 22nd Nov 2014.
- 

Temple automation software package development undertaken and implemented / AMC continued in **15 temples** in the region.
- 

One day Workshop on "**e-Waste**" awareness and management was conducted on 16th March 2015 in collaboration with IEEE and Regional Science Centre, Calicut.
- 

Implementation of Training of 600 SC candidates in job oriented courses in IT, Diploma in Computer Applications (DDCA) and Computerized Word Processing. Funded by DeitY (46.32 lakhs) – training completed for 487 candidates and 294 certified.
- 

Implementation of IT Skills & e-inclusion through low cost access devices based awareness program for Scheduled Tribes - Project being implemented jointly with Amrita Vishwa Vidhyapeetham, Kollam - funded by DeitY - budget ₹132.47 lakhs.
- 

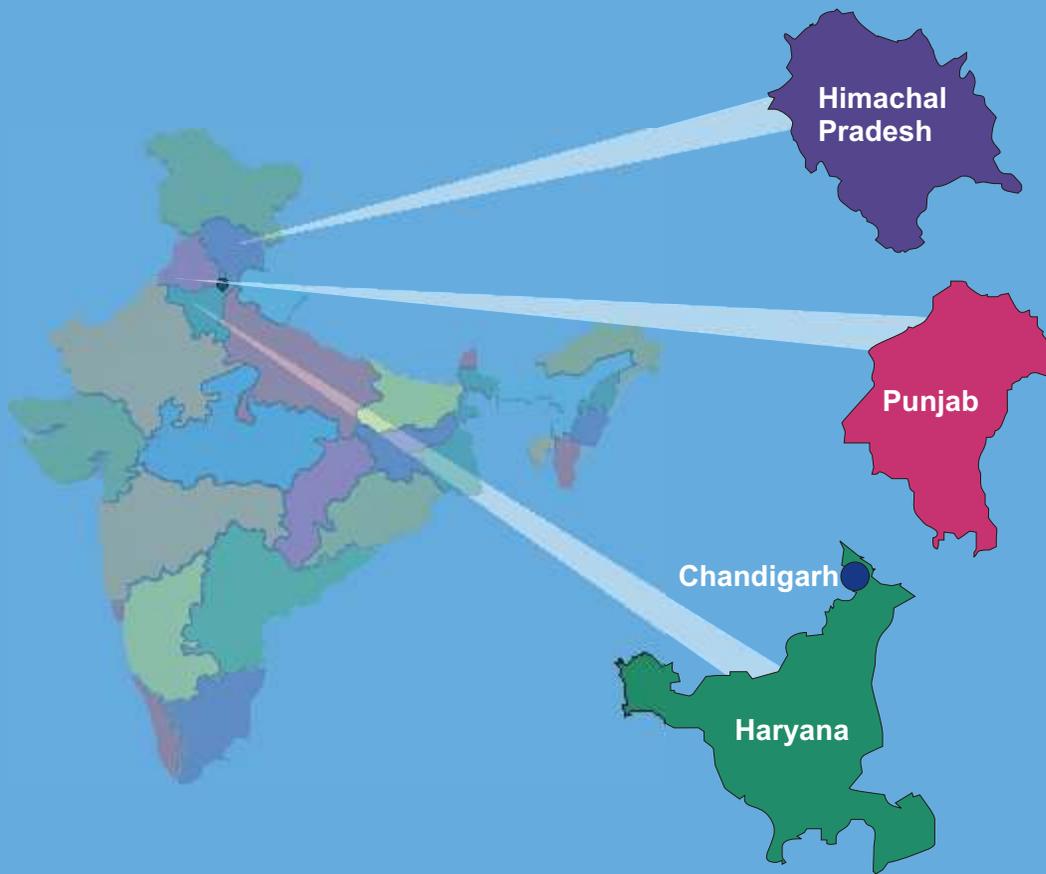
Number of reputed companies visited for campus recruitment. WIPRO and other leading companies like Gadgeon, Captronic, QBurst, VVDN, Park Controls, Intelligraphics Inc. & Tident Tech Labs were a few among them. Around 112 candidates from Formal & long term non-formal courses got placement offers.
- 

Conducted the **TI India Analog Maker competition** on 18th February 2015 with support from **Starcom Information Technology Limited, Bangalore**. 135 students of M.Tech and PG Diploma programs participated in the competition as 40 Teams. Winner teams were awarded certification from TI.
- 

NIELIT students bagged first runner up in an innovative idea competition in the event "Start up 20/20" an entrepreneurial skill enhancement event for young entrepreneurs, organized jointly by Calicut forum for IT (CAFIT), NASSCOM, IIM Calicut and NIT Calicut.



CHANDIGARH



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular :- 136, Contractual:- 167,
Contractual Employees deployed in
other Organizations as Facility
Management :-1823

TURNOVER

Rs. 6453.73 Lakhs

DIRECTOR-IN-CHARGE

Shri. V.K. Jain

ADDRESS

NIELIT Chandigarh
C-134 (PUNCOM Building),
Industrial Area, Phase-VIII,
Sector 72, S.A.S Nagar,
Mohali-160071
Chandigarh

CONTACT

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STATE JURISDICTION

Punjab
Haryana (except Gurgaon)
Chandigarh UT
Himachal Pradesh

Highlights and Achievements



 NIELIT Chandigarh and its Extension Centre, Shimla have trained 651 Students under long term training courses and 1147 candidates have been trained under short term courses and special courses for Corporate Sectors. 359 students have been enrolled under sponsored schemes of SC/ST job Seekers (NIELIT 'O' Level – Software & Hardware) of DGE&T and Training of Panchayati Raj Functionaries and Department of Social Welfare, Himachal Pradesh. The Centre has also undertaken training of BCC course for Panchayati Raj Functionaries under the project 'BCC Training of PRI Functionaries funded by Ministry of Panchayati Raj Govt. Of India (MOPR)' for the states of Punjab, Haryana, Chandigarh (UT) and Himachal Pradesh. NIELIT Chandigarh provided training to officers of ESO Punjab, State Aids Control Society, Zila Sainik, Govt. Industrial Training Institute, Director General Resettlement (DGR) and BSF.

 The Department of Electronics and Information Technology (DeitY), Ministry of Communications and Information Technology, GoI, approved and funded a project titled "Skill Development in Electronics Hardware" under which a 1 year Diploma course titled 'Diploma in Repair of Electronic Appliances and Maintenance (DREAM)' is being conducted. The course is being jointly implemented by NCPUL and NIELIT Chandigarh. During 2014-15, 1932 candidates were enrolled in first session of DREAM and 1675 candidates were

enrolled in second session.

 MOU was signed with Directorate of Higher Education, H.P. Shimla in April, 2013 for imparting IT Education and Training to the students of Class IX to XII of Govt. Senior Secondary Schools located in all 12 Districts of Himachal Pradesh. About 1.15 lakhs students have been enrolled in about 1200 Senior Secondary Schools of Himachal Pradesh during the year 2014-15 for undergoing computer training & Education as per syllabus of HP Board of School Education.

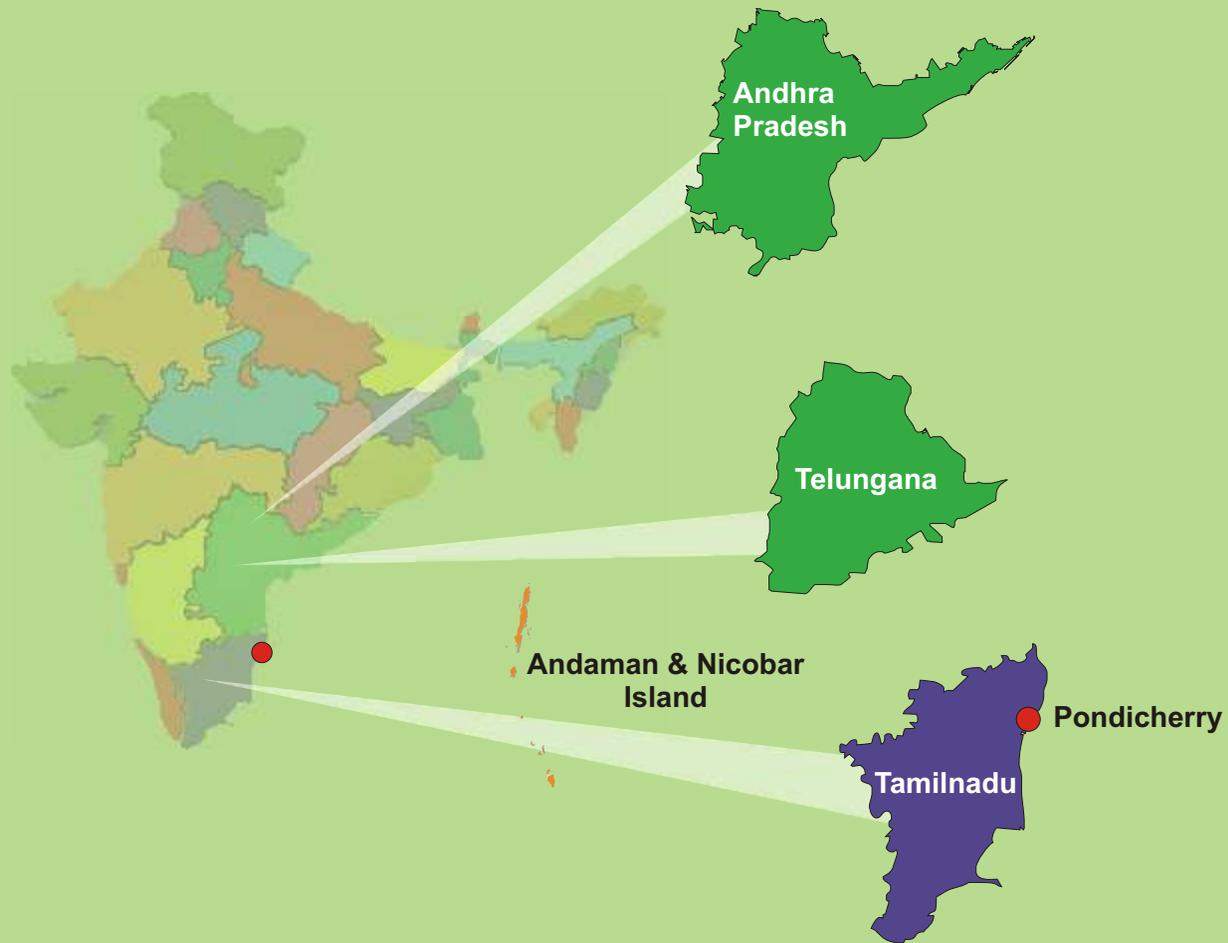
 Executing various bulk data processing project including Billing Projects of Punjab State Power Corporation Ltd. Patiala, Uttar Haryana Bijli Vitran Nigam Ltd., UT Chandigarh and Rural Water Supply and Sanitation (Punjab), Agriculture Census for the States of Punjab, Haryana and Himachal Pradesh.

 Developed IVRS based Public Grievance Redressal Systems for setting of Citizen Facilitation Centre.

 Government of Punjab had allotted about 12 acres of land at Ropar near IIT campus for "Construction of Permanent Campus of NIELIT Chandigarh at Ropar, Punjab". Administrative approval for the project was granted with a total duration of five years. NIELIT has signed MOU's with DeitY and NBCC (as Project Management Consultant) for construction of its permanent Campus at Ropar, Punjab.



CHENNAI



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regula : 10 Nos
Contractual : 8 Nos.

TURNOVER

Rs. 460.18 Lakhs

DIRECTOR-IN-CHARGE

Shri V.Krishnamurthy

ADDRESS

NIELIT Chennai
25, ISTE Complex
Gandhi Madapam Road, Opposite
to Anna Centenary Library,
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Kotturpuram, Chennai – 600 025.
Andhra Pradesh

CONTACT

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STATE JURISDICTION

Tamilnadu,
Andhra Pradesh,
Telungana,
Puducherry,
Andaman and Nicobar
Islands.

Highlights and Achievements



-  Implementing a project titled "Capacity Building in the areas of Electronic Product Design & production Technology" jointly with NIELIT Aurangabad & CDAC Hyderabad.
-  VLSI laboratory was upgraded with Prototyping and System Development Facilities, Test & Measurement Lab PCB Design and Industrial Lab has been established, under EPDPT Project. Library Books has been purchased extended with the support of Rs.30 Lakhs under EPDPT Project.
-  641 Candidate trained under the project "Capacity Building in EPDPT" in the financial year and till now 10 workshops have been conducted and 1026 took the benefit the workshop.
-  13 Faculty development programmes were conducted and 190 faculties have been trained.
-  5 Skill development for Diploma/ITI faculty and students was conducted 264 were trained.
-  M.Tech in EDT is being launched from 2015 onwards.
-  Conducted Two Post Graduate Diploma Programmes in Electronic Product Design.
-  1,0,97,780 numbers of OMR Sheets of Director General of Employment and Training March 2015 –NCVT Examination was evaluated and results were published in 7 States/ UTs in coordination with corresponding DET Offices.
-  3 Workshops for Implementation and promotion of Skill development activities in ESDM Sector.
-  A corporate training programme to Integral Coach Factory, Indian Railways Chennai was successfully conducted under the topic" Security Information Assets".
-  A workshop for CSC-SPR under the topic NIELIT services to be provided to Village Level Entrepreneurs as CSC Centres was conducted Around 200 VLE's attended the programme which is working for digital literacy for all.
-  Two Trainings for NIELIT Chennai staff and faculties were arranged in the campus for managing stress and time positively on the following topics Stress Management & Contract management.
-  Seventh batch of (420 candidates) DOEACC "O"

Level SC/ST Job Seekers sponsored by DGE&T was launched in July August 2014. Till now the Centre has trained 910 candidates. Initiated activities to start eighth batch of (200 candidates) DOEACC "O" Level SC/ST Job Seekers sanctioned and sponsored by DGE&T has been launched in July/August 2015.

 Third batch of (100 candidates) CHM "O" Level SC/ST Job Seekers sponsored by DGE&T was launched in August 2014. Till now we have trained 359 candidates. Fourth batch of 100 candidates of CHM "O" Level SC/ST Job Seekers has been launched in August 2014. CHM O-Level with PC Architecture, Computer Peripherals and Networking, Electronics Components, System Software Diagnostic and Debugging Tool).

 Training of 9360 candidates through "Rural Skill Development" project in Tamil Nadu & Puducherry, and also undertook for Srikakulam in Andhra Pradesh.

 2233 Candidates of Bureau of Civil Aviation Security examined through Online Examination of IT Literacy at NIELIT Chennai since its inception.

 1637 Candidates examined in Online Examination of BCC and 1129 applications have already been processed for till June 2015 Cycle of examination Till now 8435 candidates have taken examination since inception

 Training of 739 candidates through conduction of various Short Term application-oriented & skill development courses in the thrust areas of VLSI & Embedded Systems, Information Technology (IT) and IT Applications has been conducted successfully.

 Training of 1226 candidates through 11 application-oriented & skill development workshops.

 501 Candidates examined in Online Examination of CCC 3892 candidates have been examined till now.

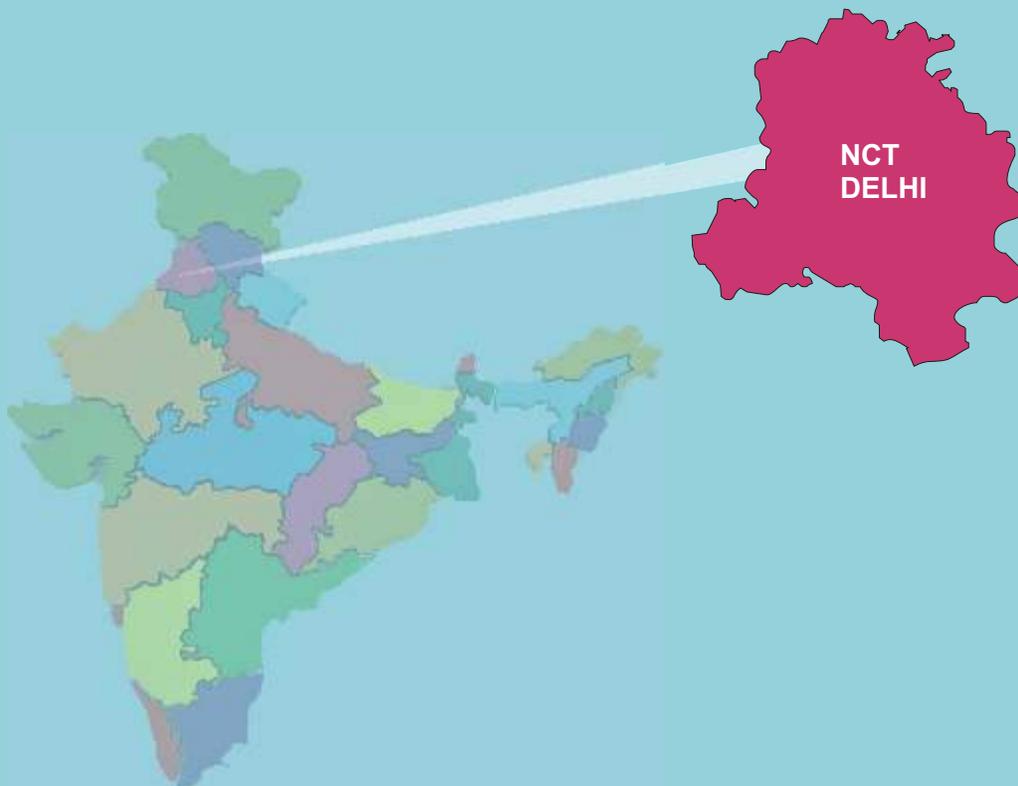
 1253 VLE/CSCs examined for CCC.

 1540 Candidates examined for Insurance Regulator Development Authority exam.

 7 Numbers of CHM 'O' Level Accreditation applications are being processed 6 have been accredited.



DELHI



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular:- 30 Nos.
Contractual: 31 Nos.

TURNOVER

Rs. 2988.26 lakhs

DIRECTOR

Dr. Samsher

ADDRESS

NIELIT Delhi
2nd Floor, Parsvnath Metro Mall,
Inderlok Metro Station, Inderlok,
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CONTACT

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STATE JURISDICTION

NCT of Delhi

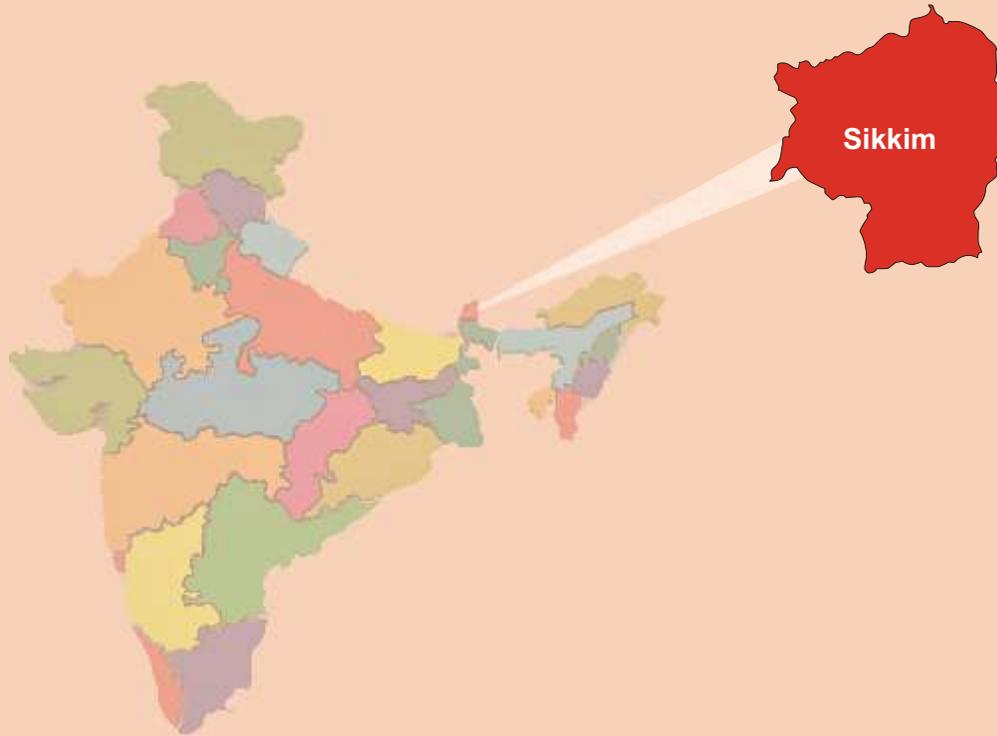
Highlights and Achievements



- Centre set up five ICT labs in five Work Centres for Women (Locations provided by Department of Women and Child Development, GNCT of Delhi) where free IT training is being provided to women in low income group under the project "IT for Masses" funded by DeitY. Total women candidates who were trained under the scheme in the year 2014-15 were 1128.
- Centre executed customized training programmes to various Govt. officers in the fields of e-Governance Standards, Network and Server Administration, Mobile Applications Development using Android, Office Productivity tools, Computer fundamentals and MS-Office for various Govt. Departments like- Dept. of IT, Delhi, Dept. of IT, Silvassa, Dadra and Nagar Haveli, Telecom Regulatory Authority of India, Staff Training Institute (Prasar Bharti).
- Centre provided training to 576 no. of students in various NIELIT long term courses Like IT-O Level, MAT-O level, CHM-O Level, IT- A level. 1038 no. of students in high end short term courses like J2EE, ASP.Net, CCNA, Embedded Systems and Design, Mobile Applications using Android etc.
- Trained 40 Junior from the office of Director General, Resettlement on NIELIT 'O' Level course.
- Centre conducted online examination for 5046 students of CCC and 708 students of BCC.
- Centre provided technical and operational level support to approx. 530 depts. Some of the prestigious depts. who availed benefits of our support services include AICTE, Ministry of External Affairs (MEA), CERT-IN, CRIS, Delhi Jal Board, North Delhi Municipal Corporation, South Delhi Municipal Corporation etc.
- Centre successfully conducted Online Examination of 1864 candidates of Bureau of Civil Aviation Security, Govt. of India. Centre carried out Evaluation of approx. 65 lakh answer sheets of DGT (All India Trade Test) examination held in Aug'14 and Feb'15.
- Centre successfully conducted an Entrance test for Hindu Rao Nursing Diploma course and Recruitment entrance examination for Assistant Public Prosecutor, Delhi Govt. Centre provided Annual maintenance support to New Delhi Municipal Council for software maintenance.
- Centre provided Software Maintenance Support to New Delhi Municipal Council for Application Softwares of Electricity and Water Billing System, Payroll, Income Tax and GPF System.
- Centre provided Website Maintenance Support to National Academy of Training and Research in Social Security (NATRSS), Govt. Of India, Mahatma Gandhi Institute for Combating Climate Change(MGICCC), Govt. of Delhi, Nehru Homeopathic Medical College(NHMC), Govt. of Delhi.
- Delhi Centre is Nodal Centre for the implementation of the Scheme of Jeevan Pramaan, Biometric enabled digital service for pensioners of Central Government, State Government or any other Government organization.



GANGTOK



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular : 2 Nos.
Contractual : 4 Nos

TURNOVER

Rs. 186.89 Lakhs

DIRECTOR-IN-CHARGE

Shri Shyam Sunder Singh

ADDRESS

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Sichey KBT Fuels
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Sikkim

CONTACT

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 dir-gangtok@nielit.gov.in

STATE JURISDICTION

Sikkim

Highlights and Achievements



 NIELIT, Gangtok also developed 2 nos. Android Mobile Application—one for Sikkim Government Holidays 2015 and another for Government of India Holidays 2015 both of which has been accepted by Sikkim Government through a link to these applications in the official website of Sikkim Government. The applications can be downloaded free of cost and in addition to the month wise list of Gazetted and Restricted Holidays (along with their description and photographs) details with respect to activities, services and courses of NIELIT are also available through these applications. So far over 300 nos. installs for Government of India Holidays 2015 and over 200 nos. installs for Sikkim Government Holidays 2015 have been done.

 The Centre has trained 17 candidates in NIELIT non-formal courses, 88 candidates in NIELIT BCC course and 7 candidates in other short term courses.

 NIELIT, Gangtok conducted several capacity building training programs for the Government employees of Sikkim in FY 2014-15 in NIELIT BCC and CCC through Accounts and Administrative Training Institute (AATI), Govt. of Sikkim in addition to the in-house trainings.

 An article titled “Cyber World: Are you playing safe?” was published in Sikkim Express dated 17th January 2015.

 Participated in All India Radio (AIR)-Gangtok Live Phone In programme of 50 minutes duration on 28th March 2015.

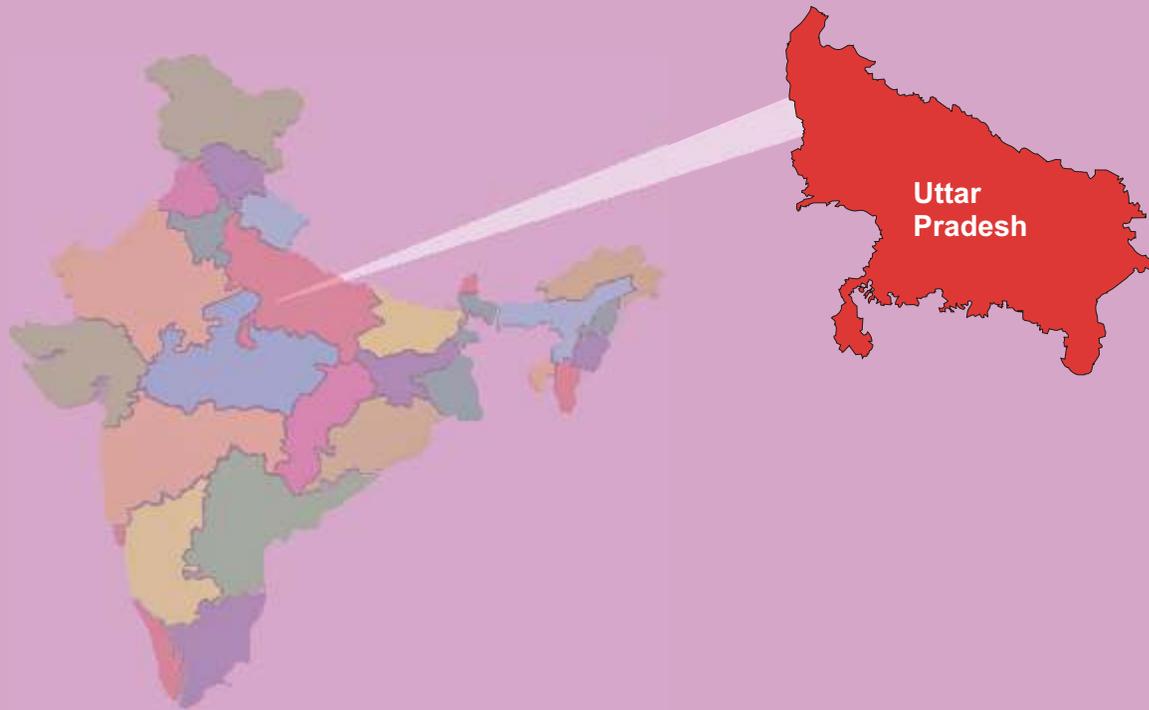
New initiatives:

NIELIT-Gangtok has started execution of the Cyber Security Awareness project – a DeitY sponsored project under which the following activities were done in 2014-15

- i. NIELIT, Gangtok through Human Resource and Development Department (HRDD), Government of Sikkim has identified 26 nos. Schools, 9 nos. Colleges, 2 nos. Polytechnics for carrying out the 2 days workshop on Cyber Security Awareness at the respective school/college/polytechnic.
- ii. Over 2500 nos. students/staffs of the various schools and colleges covered under the workshop so far.
- iii. NIELIT, Gangtok through Labour Department, Government of Sikkim has identified 3 nos. ITIs for carrying out the 2 days workshop on Cyber Security Awareness at the respective ITI.
- iv. Workshops for Government employees were conducted in collaboration with Accounts and Administrative Training Institute (AATI), Government of Sikkim on 20th and 21st February 2015. Total 63 nos. government employees from various departments attended the workshop.



GORAKHPUR



EXECUTIVE COMMITTEE MEETING (S)

17th EC, 25th November 2014

WORKFORCE

Regular : 50 Nos.
Contractual : 64 Nos.

TURNOVER

Rs. 4123.58 Lakhs

DIRECTOR

Dr. A.K. D. Dwivedi

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M.M.M. University Campus,
Deoria Road,
Gorakhpur-273010
Uttar Pradesh

CONTACT

 0551-2273371
 dir-gorakhpur@nielit.gov.in

STATE JURISDICTION

Uttar Pradesh

Highlights and Achievements



📍 The Centre imparted training to a total of 422297 students during 1st April 2014 to 31st March 2015. 1183 participants were trained through Formal and Non-formal Long-term courses and 19390 participants were trained through short-term courses, summer training and through various projects and faculty training programme. 401724 Participants were trained in CCC and BCC.

📍 Jeevan Pramaan Scheme started at NIELIT Gorakhpur on 19 Dec 2014 - Jeevan Pramaan is a biometric enabled digital service for pensioners of Central Government, State Government or any other Government organization to receive Digital Life Certificate. NIELIT Centre Gorakhpur has undertaken responsibility of issuing certificates to pensioners in Uttar Pradesh and Bihar Region.

📍 Dr. Samsher, the then Director NIELIT Gorakhpur and issuing the Retired Prof. R. P. Pandey, M.M.M University of Technology Gorakhpur

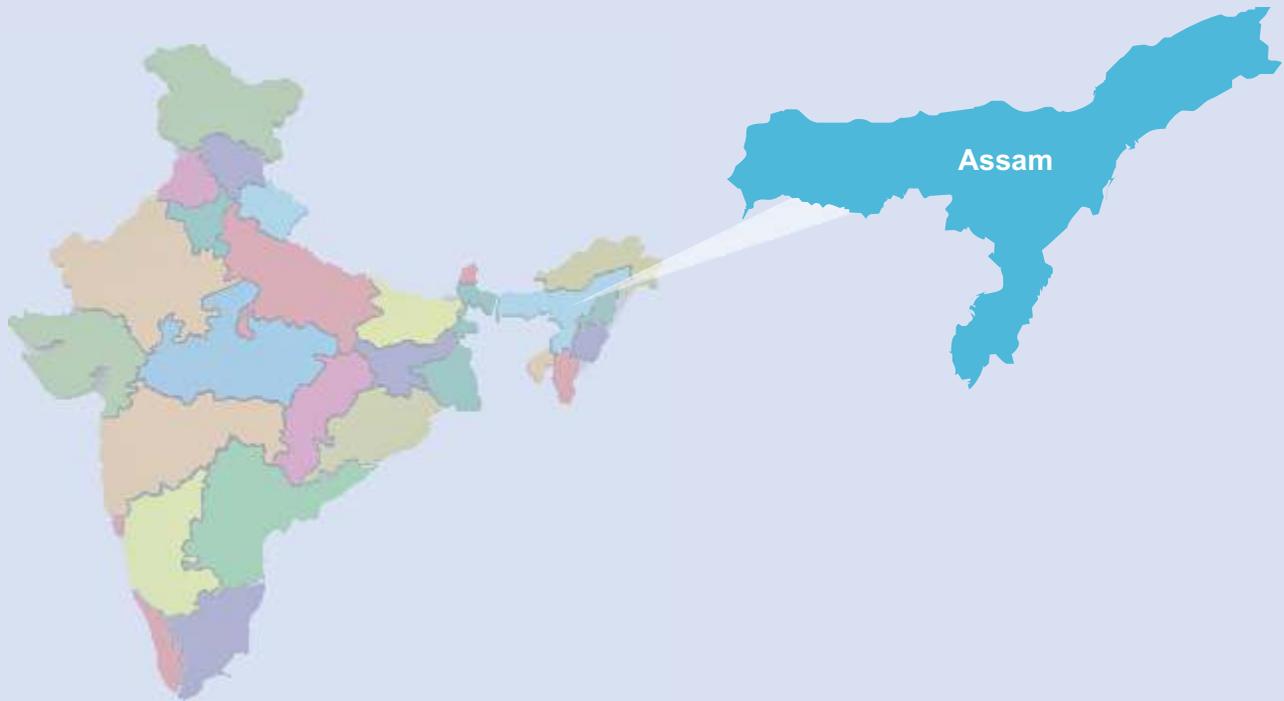
📍 Aadhar based admission/ registration/ examination and linking of Registration no with Employment portal - NIELIT Gorakhpur has established a aadhar enrollment centre in campus for students so that the students taking admission/registration/examination for all courses is linked with aadhar at the same time. The same will also be linked with employment portal to enable them to get the benefits on employment portal.

📍 Inauguration of training program for Elected Representatives (EP) and Panchayat Functionaries (PF) at "Jankalyan Seva Samiti, Jaunpur" on 27 January 2015-MOPR project has been inaugurated in Jaunpur at JKSS institute

📍 Workshop on ESDM- NIELIT Gorakhpur and Department of Information Technology, Government of Uttar Pradesh jointly organized a workshop on "Capacity Building for Skill Development in Electronics System Design and Manufacturing (ESDM) Sector" on November 19, 2014 at Hotel Taj, Lucknow.



GUWAHATI



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular : 16 Nos.
Contractual : 18 Nos.
Outsource Based : 31 Nos.

TURNOVER

Rs. 767.28 Lakhs

DIRECTOR

Shri. K. Baruah

ADDRESS

NIELIT, Guwahati
1st & 2nd Floor, Vittiya Bhavan,
AFC Building, Md. Shah Road
Paltan Bazar, Guwahati – 781008,
Assam

CONTACT

☎ 0361-2730269
✉ dir-guwahati@nielit.gov.in

STATE JURISDICTION

Assam

Highlights and Achievements



Conducted 5(five) days Corporate training programme on Basic Computer for a total 78 nos. officers of Water Resources Department, Govt of Assam, sponsored by Flood and River Erosion Management Agency of Assam (FREMAA) in five batches at Guwahati, Tezpur, Kokrajhar & Jorhat Centres of NIELIT Guwahati.

Conducted a 6 (six) days Corporate training programme on NIELIT BCC course in two batches wherein a total 15 nos. officers from Central Muga Eri Research & Training Institute, Jorhat, Ministry of Textiles, Govt of India under Central Silk Board participated.

Conducted a week long training program of Teachers training programme on Bioinformatics at NIELIT Guwahati in two batches wherein a total of 15 nos. of college teachers from various colleges under Guwahati University participated. The training was conducted with inhouse resource persons as well as academia from Tezpur Central University (Prof. D. K Bhattacharya, Prof. Ramesh Deka & Dr. S.K Roy), Veterinary Science College, Assam (Prof. P. Bora), Dibrugarh

University (Dr. P. Chetia) and Wild life Research Institute (Sri Udayan Borthakur).

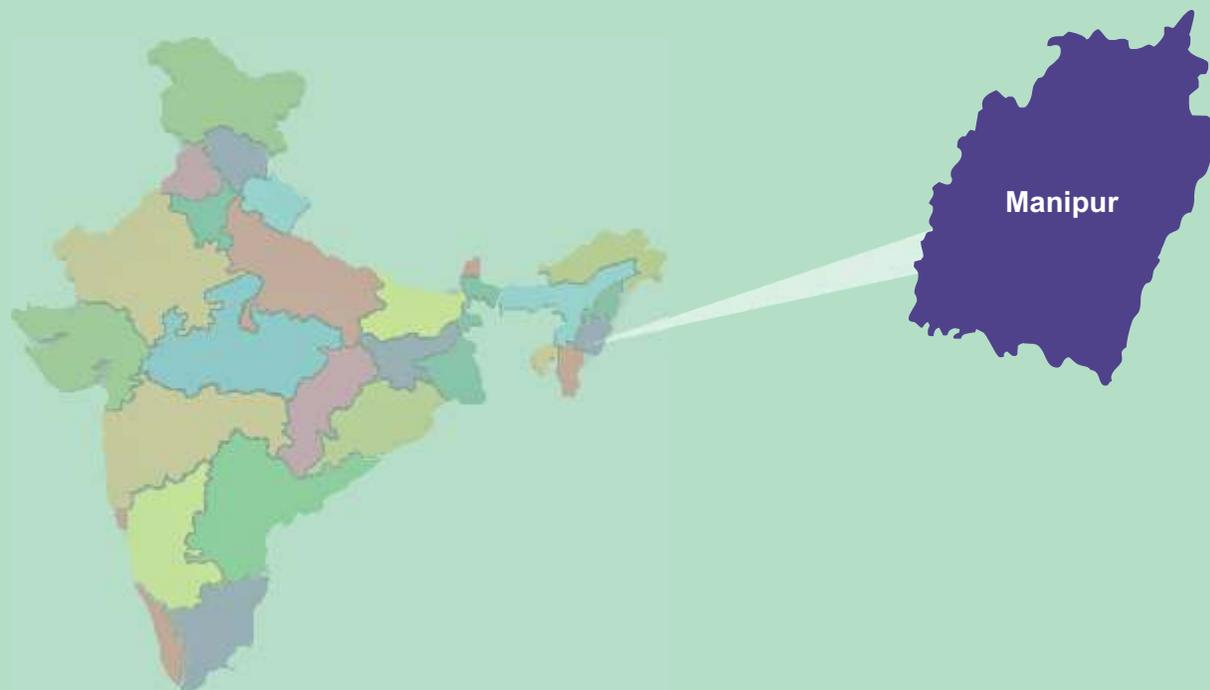
Conducted a one month training program on NIELIT Office Automation course for 116 nos. candidates under sponsorship from State Level Advisory Committee for Sports & Students Welfare, Govt of Assam.

Special initiative for SC/ST students through training in "Office Automation" course in various colleges in Assam: As a part of expansion of activity of NIELIT Guwahati, to be able to reach out remote areas the centre have initiated conduction "Certificate Course in Office Automation" training programme (*basic training in IT, standardized short term course of NIELIT*) for SC/ST students in various Colleges, Schools, other training organizations, so far, 6061 no. of SC/ST candidates have been trained under the project.

Jorhat Centre has trained 196 students, Silchar Centre has trained 145 students and Kokrajhar Centre has trained 312 students independently during 2014-15 in various courses.



IMPHAL



EXECUTIVE COMMITTEE MEETING (S)

11th EC, 28th April, 2014
12th EC, 27th October, 2014

WORKFORCE

Regular: 41 Nos.
Contractual: 19 Nos.

TURNOVER

Rs.720.77 lakhs

DIRECTOR-IN-CHARGE

Shri T. Gunendra Singh

ADDRESS

NIELIT Imphal
Akampat, Post Box No. – 104,
Imphal – 795001,
Manipur

CONTACT

 0385-2454109, 2452231
 dir-imphal@nielit.gov.in

STATE JURISDICTION

Manipur

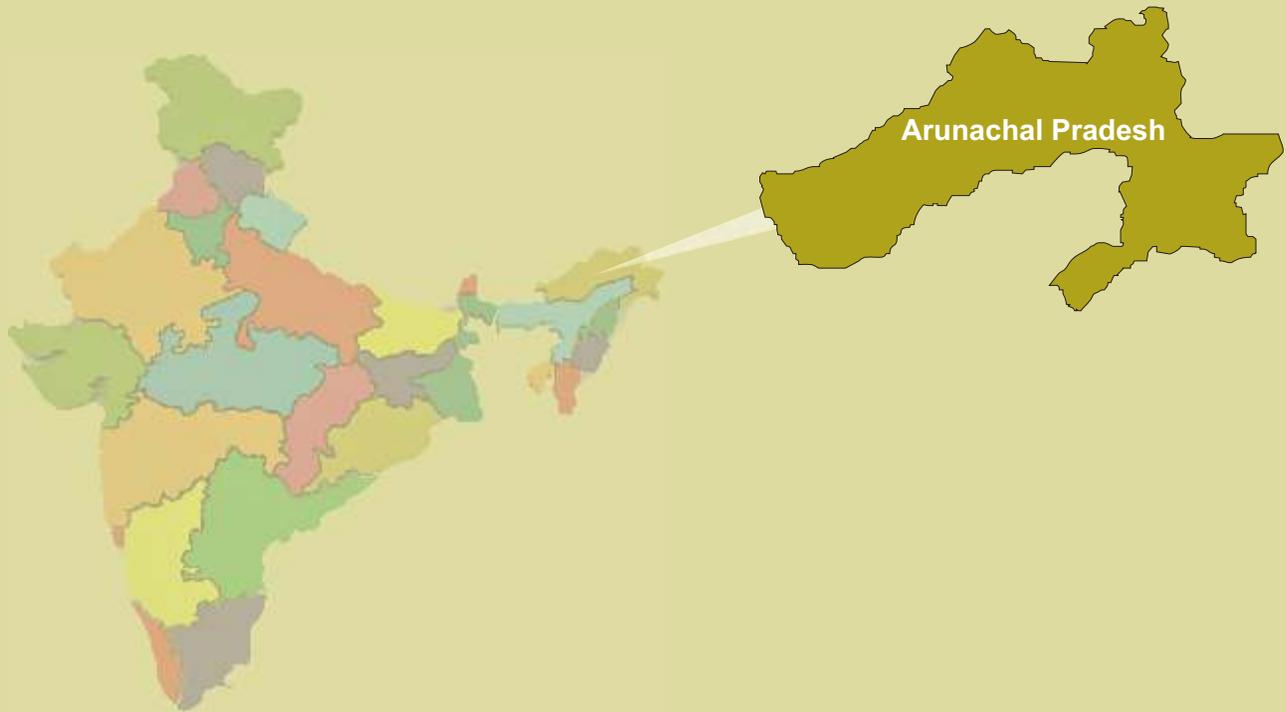
Highlights and Achievements



-  NIELIT Imphal has developed Android based Manipuri-English-Manipuri Dictionary under the sponsorship of Department of Science & Technology, Govt. of Manipur at a total budget outlay of Rs.2.50 Lakhs. The software was delivered on 23rd Dec 2014.
-  Workshop on "Cyber Security Awareness" for Government employees was held on 24th Feb' 2015 at Hotel Imphal. The workshop was attended by 86-officers of Govt. of Manipur.
-  "Awareness Workshop for CSC of Manipur" was held on 2nd July, 2014 at NIELIT, Imphal. The workshop was jointly organized by NIELIT Imphal and CSC-SPV, New Delhi. A total of 70-VLEs belonging to Bishnupur, Chandel, Churachandpur Imphal East, Imphal West, Senapati, Thoubal, Ukhrul districts were attended the workshop.
-  As a part of the Observance of Good Governance, a workshop on "Jeevan Pramaan-Digital Life Certificate for Pensioner", was conducted at NIELIT, Imphal on 23rd Dec. 2014 (Tuesday) at 10:30 a.m. Representatives from 10-centres had attended the workshop.
-  Govt. of Manipur, NIELIT Imphal had conducted a computer skill test for 787- candidates on 2nd Nov, 2014 for selection of 20-Office assistants in Manipur Secretariat. The centre has received a letter of appreciation from Shri Nobert Disinang, IAS , Commissioner, GAD, Govt. of Manipur for successful conduct of the exam and completion of evaluation on the same day.
-  A job fare was organised at NIELIT Imphal during 15th to 16th Nov 2014 in association with FORTUNE 100 AGENCY. A total of 35 candidates appeared in the job interview and four students got placement in multinational companies viz, i) Infosys, ii) Hidujas Global Solution and iii) West Global Services.
-  A youth leadership programme for the students of NIELIT Imphal was organised during 7th-14th Jan 2015 in collaboration with "The Art of Living" Society. About 60 - students were participated in the programme.
-  **1st Mobile study centre at Langthabal, Imphal (W)** could trained 43-students in short term courses during 10th Sept'14- 14th Nov'14 and **2nd Mobile study centre at Ragailong, Imphal(E)** could trained 72-students in short term courses during 4th Dec, 2014 to 8th May,2015.



ITANAGAR



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular: 3 Nos.
Contractual: 3 Nos.
(5 year term)

TURNOVER

Rs. 191.96 Lakhs

DIRECTOR-IN-CHARGE

Shri James K Lalthlamwama

ADDRESS

NIELIT Itanagar
E-Sector, Near Shiv Mandir,
Naharlagun-791110
Arunachal Pradesh

CONTACT

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✉ dir-itanagar@nielit.gov.in

STATE JURISDICTION

Arunachal Pradesh

Highlights and Achievements

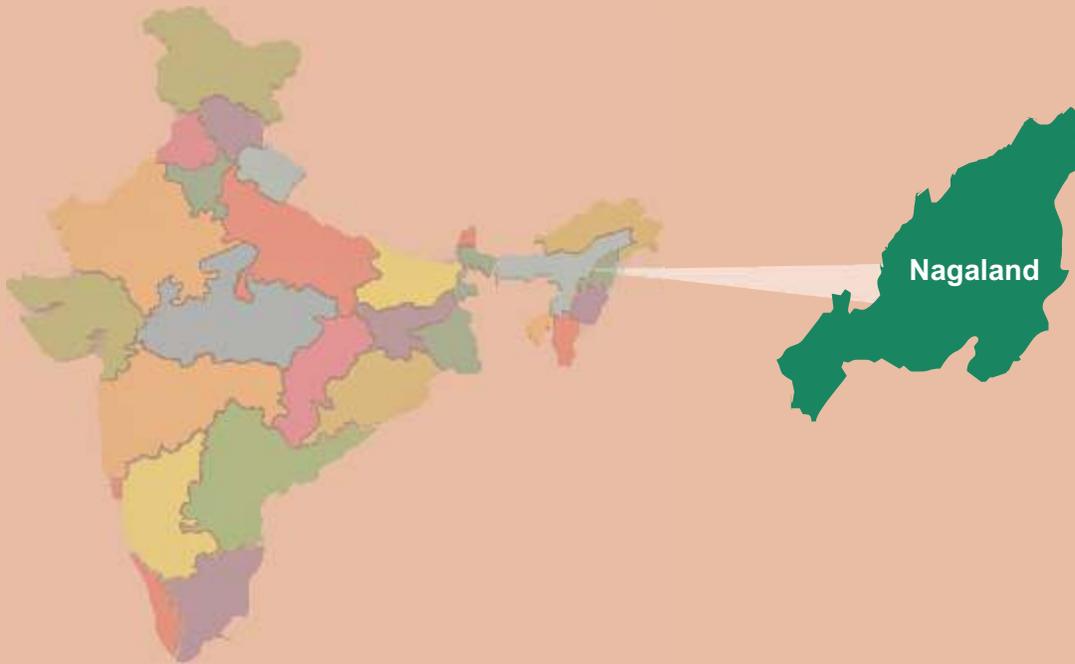


- 📍 NIELIT Itanagar is now affiliated to Rajiv Gandhi University, Itanagar a central university for conduct of Bachelor of Computer Application (BCA) course from the next academic year.
- 📍 NIELIT Itanagar under ESDM scheme has started two new courses viz Assembly and Maintenance of PCs and Installation and Maintenance of Photocopiers and Printers
- 📍 Trained more than 2000 students in various short term and long term courses.
- 📍 As a part of Digital India Week Celebration, NIELIT Itanagar Centre also organized various awareness programs at the Centre & visited different Schools of Naharlagun. On 1st July 2015, Centre broadcasted live telecast of the

Inauguration program of DIW which was inaugurated by Hon'ble Prime Minister, Shri Narendra Modi at IG Stadium, New Delhi. During this week the centre has organized different workshop sessions and quiz competitions at different schools on various services provided by the central Govt. & cyber security. Women's Special workshop program was also organized on different topics like e-waste, Cyber Security, Digital Locker, Jeevan Pramaan, e-Hospital, 9 pillars of Digital India, Cyber hygiene, do's & don't on Social Media etc. The program has been ended with felicitation of prizes to the winners of Quiz Competition from different schools in presence of Shri N Debachandra Singh, Director-in-charge on 7th July 2015.



KOHIMA



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular:- 20 Nos.
Contractual:-37 Nos.

TURNOVER

Rs. 784.00 Lakhs

DIRECTOR-IN-CHARGE

Shri L. Lanuwabag

ADDRESS

NIELIT Kohima
Meriema, New High Court Road,
Post Box No. 733, Kohima – 797001,
Nagaland

CONTACT

 0370-2806181/82
 dir-kohima@nielit.gov.in

STATE JURISDICTION

Nagaland

Highlights and Achievements

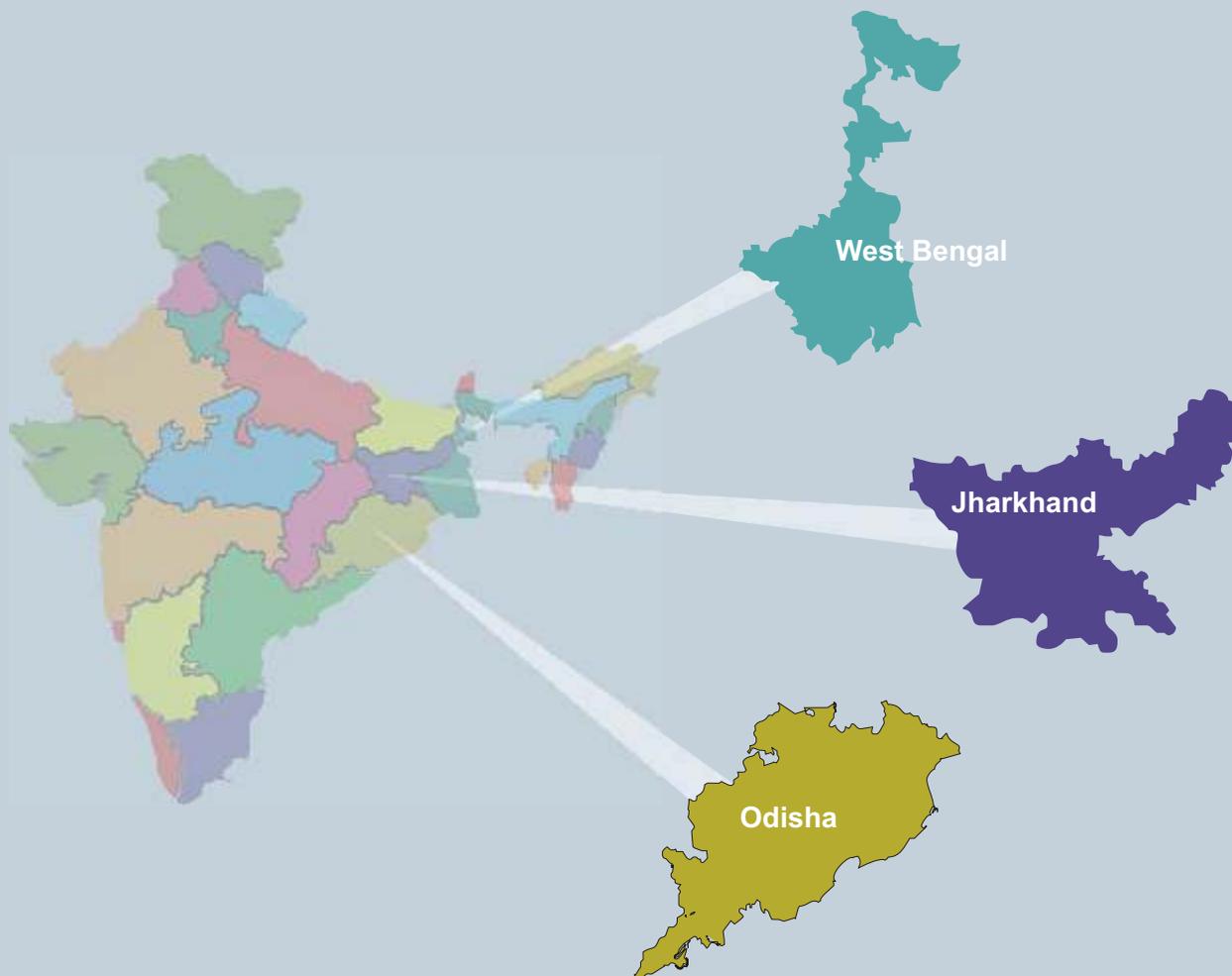


- 📍 Training imparted on e-Governance to 34 district officials from 4 different districts of Govt. of Nagaland.
- 📍 Under the capacity building programme of e-Governance, 861 students were trained in IT literacy & e-Governance Course.
- 📍 Training imparted on cybercrime investigation to 21 officers from Directorate of Vigilance & Anti-Corruption Police, Govt. of Nagaland.
- 📍 23 final year students from Computer Science Engineering Department of Kohima Polytechnic College were trained in Multimedia Animation & Hardware as part of their industrial training.
- 📍 41 students enrolled under community college of AICTE scheme in Kohima polytechnic college were trained in Tally ERP.

- 📍 Signed MOU with Polytechnic Colleges of Nagaland under Department of Technical Education to engage NIELIT Kohima as Skill Knowledge Provider (SKP) on IT sector for the implementation of AICTE Community College Scheme.
- 📍 Conducted Cyber Security workshops in 5 schools and 3 colleges covering around 2000 students, teachers and lectures.
- 📍 Signed MOU with Nagaland University HQs to setup NIELIT Computer Study Centre.
- 📍 9 cybercrime cases were solved by NIELIT Kohima Cyber Forensics Training and Research Lab which was registered under Nagaland police.
- 📍 Introduced new courses: 'O' Level in Multimedia and Animation Technology, Mobile Handset Engineer Level-2.



KOLKATA



EXECUTIVE COMMITTEE MEETING (S)

14th EC, 30th July, 2014
15th EC, 31st March, 2015

WORKFORCE

Regular : 46 Nos.
Contractual : 58 Nos.

TURNOVER

Rs 1387.48 Lakhs

DIRECTOR

Shri T. P. Singh

ADDRESS

NIELIT Kolkata,
Jadavpur University Campus,
Kolkata-700032
West Bengal

CONTACT

☎ 033-24146261
✉ dir-kolkata@nielit.gov.in

STATE JURISDICTION

West Bengal
Odisha
Sikkim
Jharkhand

Highlights and Achievements



📍 NIELIT Kolkata is going to have its own campus at BF 267 Sector 1, Salt lake Kolkata, with support from DeitY, Govt of India and Govt of West Bengal. In the first phase of construction B+G+3 storeyed building is expected to be completed by August 2015.

📍 **Opening of New NIELIT centre at Ranchi** -On August 21, 2014 Honorable Prime Minister of India Shri Narendra Modi laid the foundation stone of NIELIT Ranchi campus in the august presence of Shri Ravishankar Prasad, Minister of Communications and IT, Hon'ble Governor and Hon'ble Chief Minister of Jharkhand. The Government of Jharkhand has allocated 5 acres of land for setting up of permanent campus at Ranchi which will be built through an investment of Rs 65 crores.

📍 DeitY sponsored Capacity Building Programme for Empowerment of SC candidates of Cooch Behar district in West Bengal through ESDM-1 course has been implemented by NIELIT Kolkata and was inaugurated on 17/01/2015 by Shri Ujjwal Biswas, Minister of Technical Education, Govt of West Bengal.

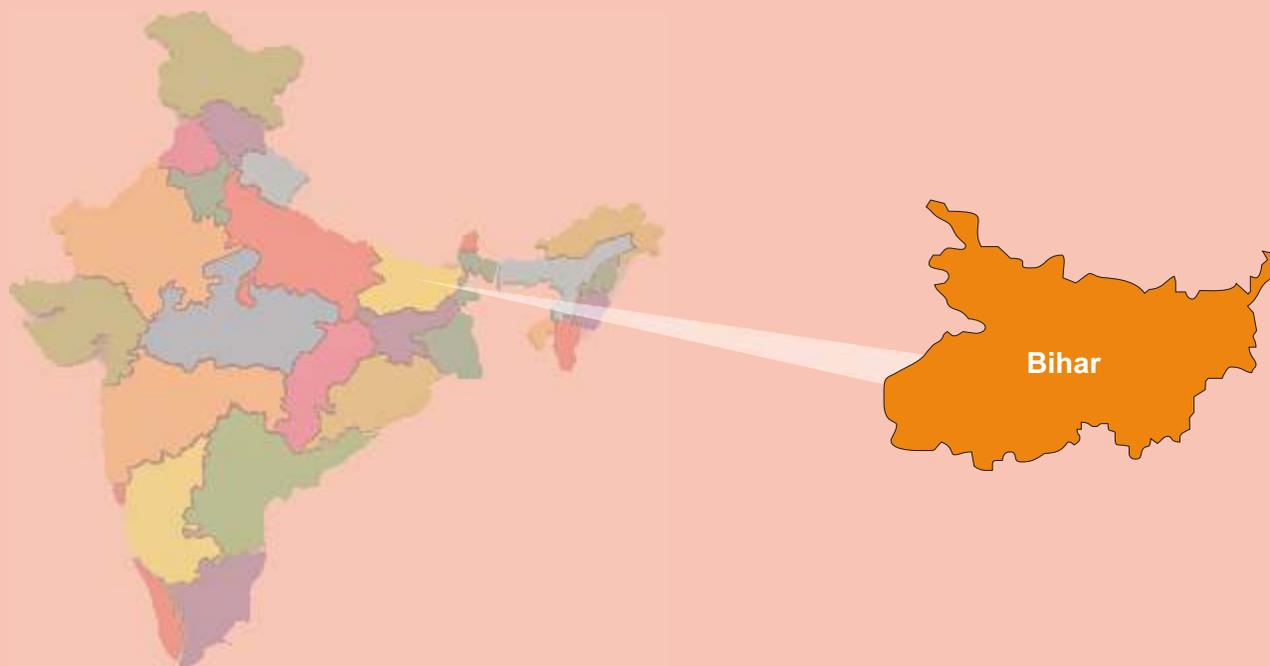
📍 An awareness workshop for CSC-VLE was organized by NIELIT Kolkata on 8th July 2014 which was inaugurated by Shri Abhinav Chandra, IAS, CEO, WB State Rural Livelihood Mission where Role and relevance of various NIELIT Courses to rural masses was discussed at Length.

📍 Shri Ranajoy Pal, Manager, IBM Kolkata and also an ex-student and faculty of NIELIT Kolkata delivered lecture on Emerging Web Technologies and Scope of Job Opportunities for NIELIT 'O' and 'A' Level students in the software world.

📍 NIELIT Kolkata participated in Infocom 2014, India's Largest ICT Expo, held during 4th -7th December, 2014 at Milan Mela, Kolkata which showcased the initiatives being undertaken by NIELIT in empowering the citizens of the country through digital literacy. The Infocom 2014 was inaugurated by Shri Keshari Nath Tripathi, Honorable Governor of West Bengal, Shri R. S. Sharma, IAS, Secretary, DeitY, Shri Kiran Karnik, Former President, Nasscom. Shri Sanjiv Goenka, Chairman, RP-Sanjiv Goenka group were the other identified visitors.



PATNA



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular: 8 Nos.
Contractual: 19 Nos.

TURNOVER

Rs. 234.58 Lakh

DIRECTOR-IN-CHARGE

Shri Alok Tripathi

ADDRESS

NIELIT Patna
13th Floor A-5 Biscomaun Tower,
Gandhi Maidan,
Patna-800001
Bihar

CONTACT

☎ 0612-2219134
✉ dir-patna@nielit.gov.in

STATE JURISDICTION

Bihar

Highlights and Achievements



📍 NIELIT Centre, Patna was established in the year 2008 and is operational from 11th floor, Biscomaun Tower, Gandhi Maidan, Patna, with an objective to co-ordinate the activities of the various NIELIT Centres in the Eastern Region and to undertake pro-active role for promotion of NIELIT activities in the region thereby, extending the access of NIELIT to promote knowledge and skill development in Information, Electronics and Communications Technology (IECT) at various levels which will meet the requirement of the industry, thereby making the overall development of the region specially in Bihar State.

📍 The Centre is also engaged in capacity building training programmes for the State Government of Bihar. Prominent among these programmes are the State Government Employees' Training Programme, under which it is mandatory for Group 'C' employees to successfully complete the course on computer application to become eligible for annual increments.

📍 Trained 13335 candidates under different projects of Bihar Government/Government of India executed by NIELIT Patna. It includes 7268 under Group C Employee Training Program,

5600 under Kaushal Vikash Project and 467 under Panchayati Raj Project.

📍 Trained 154 candidates in Different NIELIT Courses executed by NIELIT Patna.

📍 An MOU signed between NIT Patna and NIELIT Patna for To promote and enhance academic interest between NITP & NIELIT Patna centre

📍 Organized Digital Literacy for Digital India Workshop at Muzaffarpur in January 2015. This workshop was attended by approximately sixty NIELIT accredited/facilitation Centres.

📍 Organized Hindi Pakhwara between 1 to 14 September 2014.

📍 Conducted Online Examination of approximately 1500 Contractual Data Entry Operator of Bihar Government.

📍 Conducted Online Examination for Staffs of Judicial Academy.

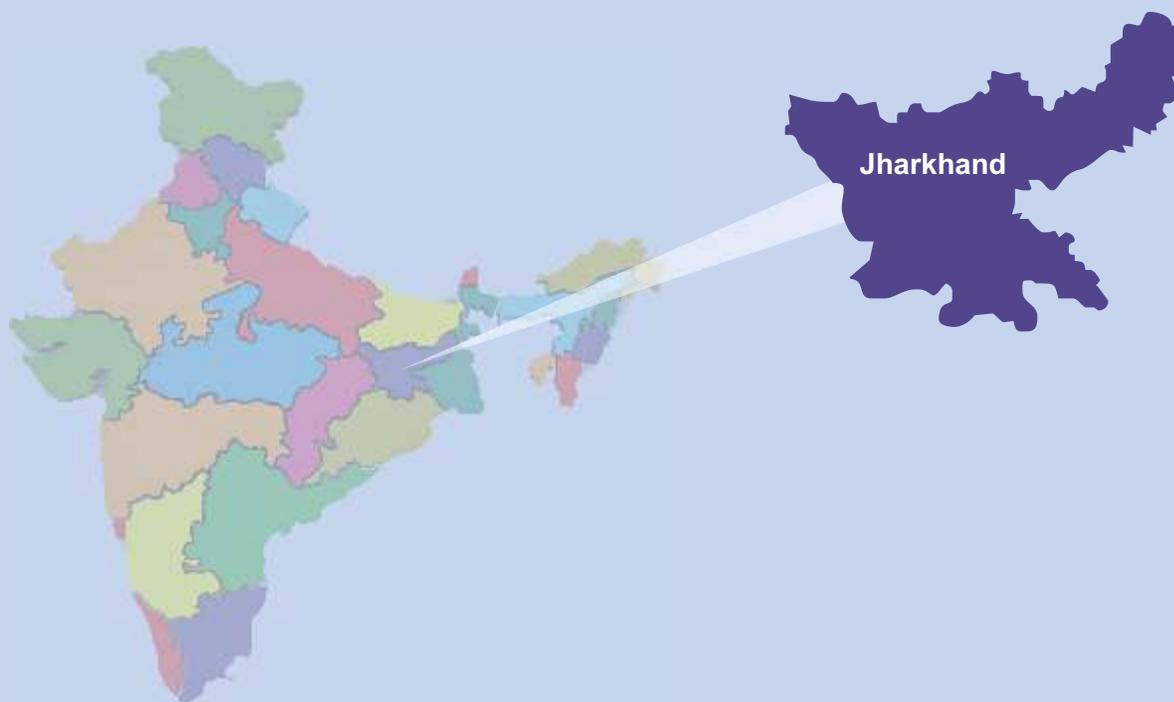
📍 Conducted Online Examination of Bihar Sainik Kalyan Board.

📍 Organized One day Workshop for Hon'ble Ministers of Bihar Government.

📍 Conducted One Day Workshop for CSC-VLE of Bihar.



RANCHI



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular : 4 nos.
Contractual : 3 nos.

TURNOVER

Rs. 9.84 lakhs

DIRECTOR-IN-CHARGE

Shri M. S. Nandi

ADDRESS

NIELIT Ranchi,
RIADA Bhawan (2nd Floor),
Main Road (Opposite
GEL Church), Ranchi – 834001
Jharkhand

CONTACT

 0651-2332554
 dir-ranchi@nielit.gov.in

STATE JURISDICTION

Jharkhand

Highlights and Achievements



JEEVAN PRAMAAN :

Facilitation Centre / Accredited Institute involved : 54

Certificate Issued : 14

No. of Pensioners Registered: 65



IT BASED SKILL DEVELOPMENT TRAINING PROGRAMME FOR SC/ST CANDIDATES:

Memorandum of Understanding (MOU) was signed between Dept. Of Electronics, Govt. of Jharkhand and NIELIT Ranchi in March 2015 but formal work order was received in April 2015.



Conduction of CCC Course.



Nos. of candidate Registered in CCC Course: 29



Providing necessary support as Exam Observer/Flying Squad for various NIELIT Examinations.



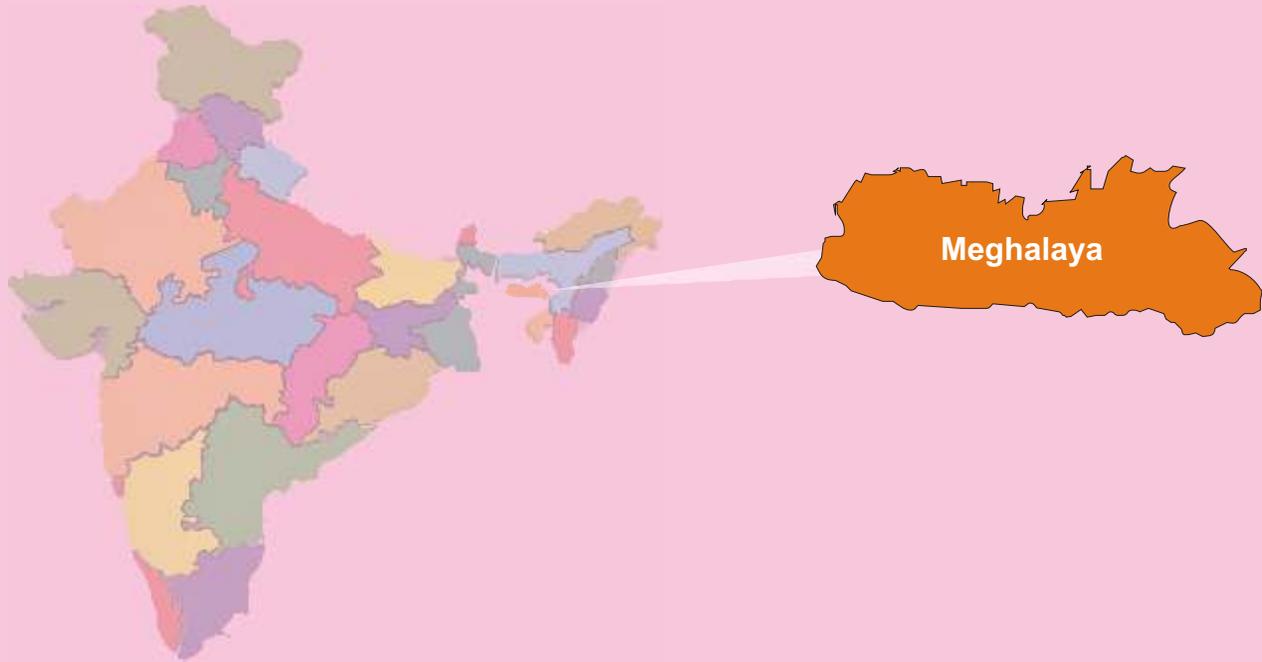
Providing necessary support to Agri Census Project for the state of Jharkhand.



Provided support with respect to Materials supplied by RICHOH India Ltd for DREAM (Diploma in Repair of Electronics Appliances and Maintenance) Project.



SHILLONG



EXECUTIVE COMMITTEE MEETING (S)

Nil

WORKFORCE

Regular : 2 Nos.
Contractual : 6 Nos.
(5 year term)
Contractual (Projects) : 2 Nos.

TURNOVER

Rs. 264.32 Lakhs

DIRECTOR-IN-CHARGE

Shri Manab Kalita

ADDRESS

NIELIT Shillong
2nd Floor, Meghalaya State Housing
Financing Co-op. Society (MSHFCS)
Limited Building, Behind Bethany
Hospital, Nongrim Hills, Shillong-793003,
Meghalaya

CONTACT

☎ 0364-2520166
✉ dir-shillong@nielit.gov.in

STATE JURISDICTION

Meghalaya

Highlights and Achievements



During the year 2014-15, NIELIT Centre Shillong has trained 28 Candidates IT 'O' Level course, 08 candidates in IT 'A' Level course and 05 candidates in CHM-O course, while 1295 candidates have been trained in various Short Term Courses. The Centre is also planning to start Bachelors of Computer Application Course from next year.

A daylong CSC Awareness Program was conducted by the Centre to CSC Operators/VLEs on June 27th 2014 at NIELIT Shillong wherein dignitaries from State Bank of India, MeSEB, DIT, NEC, Basix were invited.

The First ever NIELIT Shillong Freshers program was held on 17th September 2014. Comprising of various educative programs such as essay

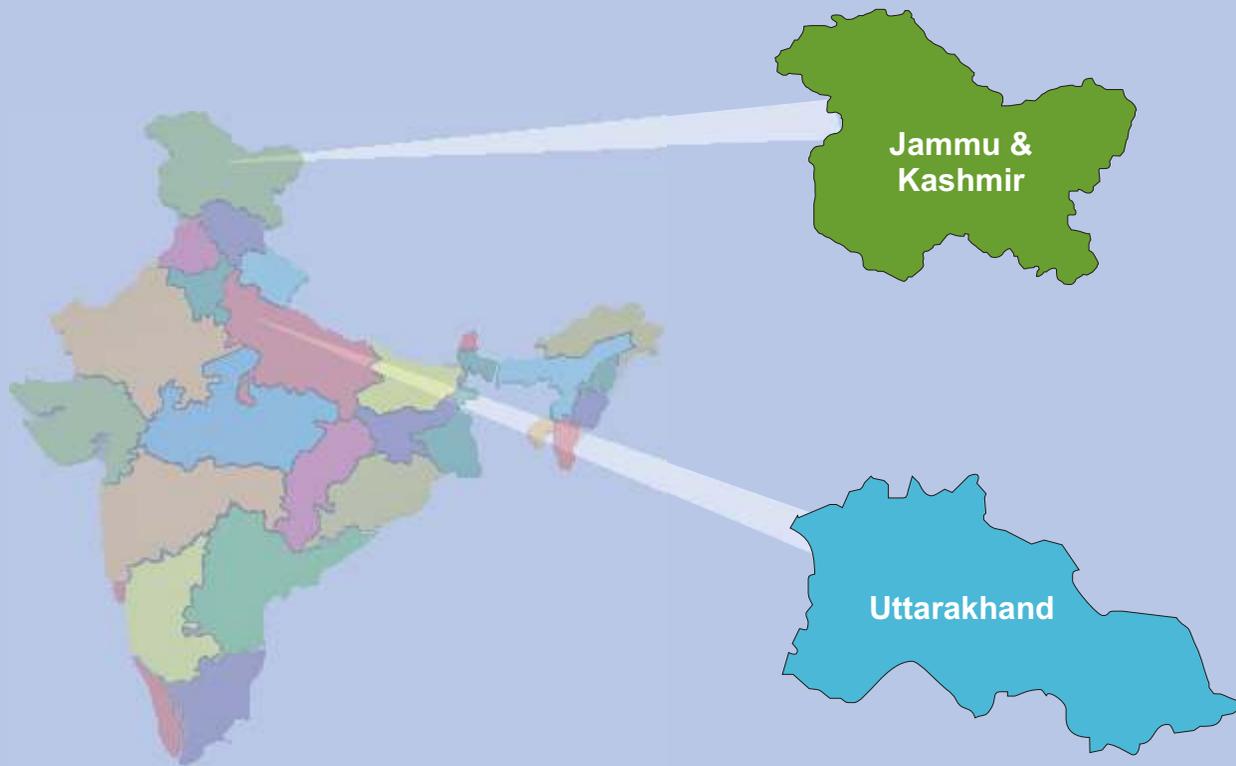
competition, Debates etc. besides other entertainment programmes like Cultural show etc.

Swachh Bharat Abhiyan initiative was held from 27th Sept to 2nd Oct 2014 to inculcate sense of cleanliness amongst students and staff various competitions were held with the theme of cleanliness. The response was over whelming especially amongst the students.

A Memorandum of Understanding (MOU) was signed on 3rd March 2015 between NIELIT Shillong and Community & Rural Development Department, Meghalaya to train 250 Village employment Council functionaries in IT literacy course sponsored by the Ministry of Panchayati Raj.



SRINAGAR



EXECUTIVE COMMITTEE MEETING (S)

25th EC, 27th August, 2014

WORKFORCE

Regular: 57 Nos.
Contractual : 43 Nos.

TURNOVER

Rs. 851.15 Lakhs

DIRECTOR

Shri A.H. Moon

ADDRESS

NIELIT, J & K
SIDCO Electronics Complex,
Old Airport Road, Rangreth
Srinagar-191132
Jammu & Kashmir

CONTACT

☎ 0194-2300501,2300502
✉ dir-srinagar@nielit.gov.in

STATE JURISDICTION

Jammu & Kashmir
Uttarakhand

Highlights and Achievements



Student registration/Certification - NIELIT J&K achieved student registration/ certification of over 20000 candidates under different Capacity Building & Skill Development programs in ICT. During the year, the Centre has trained a total of 20476 candidates, 837 candidates in Long Term Courses and 19639 candidates in short term courses.



Inclusion of NIELIT J&K under ISEA project (phase-II)- MoU was signed through DeitY, GOI and NIELIT J&K as participating Institute and implementing agency for conduct of ISEA project phase-II for a period of 5-years at a project outlay of Rs. 106.15 lacs. So far, in the 1st year of the project 94 Government officials attended training and 336 Govt officials attend ISEA awareness workshop.



Closure of R&D Project: A R&D project sponsored by DeitY, GOI, on "Capacity Building in WSN Security and Training in J&K State" was successfully completed. 2 Key Exchange protocols, 3 Authentication protocols were developed and 4 research papers were got published. 110 candidates were trained against a target of 100 candidates during the period.



Computer based assessment test for recruitment: Computer based assessment test of over 85,000 candidates was conducted during last 2-years at Srinagar and Jammu for recruitment of different posts advertised by J&K Govt. through J&K Services Selection Board. Similar tests were also conducted for Railway Recruitment Board, Raj Bhawan Office, J&K High Court and Sarva Shiksha Abhiyan.



Capacity building in ESDM: NIELIT J&K got associated with the implementation of ESDM project in J&K and Uttrakhand states. Till date 691 candidates are enrolled for different courses in J&K State.



IT literacy training programme through BCC for ER's & PF's sponsored by Ministry of Panchayat Raj, GOI: NIELIT J&K trained 1786 ER's & 650 PF's in J&K state and 675 ER's & 68 PF's in Uttrakhand State.



Signing of MoU with Science & Technology Department, Govt. of J&K: Setting-up of SPV Testing Lab, which shall envisage a complete testing facility of all PV appliances including solar modules, Balance of Systems, Electronics, Batteries under one roof. The same facility will be used for capacity building of local unemployed youth in repairing and maintaining of photovoltaic based systems. The labs will be set-up at NIELIT J&K.



Repair & Maintenance of Hospital Equipment: After the devastating floods in J&K, most of the life saving medical equipments like Blood Bank Refrigerators, Platelet Agitator, Incubators, Deep Freezers, Cryofuges etc., got badly damaged. NIELIT J&K undertook the repairs of critical blood bank equipment on war footing basis and delivered the equipment to the respective hospitals in the working condition.



Consultancy & Digitization: Installation of Video Conferencing Equipment at Directorate of Agriculture, implemented **Core Banking Solution (CBS)** in all branches of Citizen Cooperative Bank, Jammu. Expansion of WLAN at Networking of Directorate of Information Jammu. NIELIT digitized Artifacts for the School of Designs, Department of Handicrafts J&K Govt.



Application Development for District Administration Leh : Developed online permit/ issuance system for foreign tourists visiting Ladakh which was inaugurated by Hon'ble Chief Minister of J&K State. Online complaint management portal for district administration Ladakh was also developed.



AUDITORS OF THE SOCIETY

Sl.No.	Name of the Firms	NIELIT Centres	Sl.No.	Name of the Firms	NIELIT Centres
1.	A.S.Bedmutha & Co., O-1, Age Arcade, Osmanpura, Aurangabad – 431 005	Aurangabad	11.	B.D. Gupta & Associates, 217, Dhruv Apartments 4, I.P. Extension, Patparganj, New Delhi – 110 092	HQs
2.	S.A. Majumdar & Associates, Thakur Palli Road, Krishna Nagar, Post Box No. 34, Agartala – 799 001	Agartala	12.	M/s Nag & Associates, B-6, Devi Shopping Complex, P.O. & P.S., Dankuni, Distt. Hooghly - 712311	Itanagar
3.	Anil Hitesh & Associates, Barek Market, 1st Floor, N.S. Avenue, Rangirkhari, Silchar-788005	Aizawl	13.	M/s S.L. Gangwal & Co. Arihant, S-23, Mangal Marg, Bapu Nagar, Jaipur-302015	Imphal
4.	Ambani & Co. 21, Dev Amba Complex, First, Opp. Bank of Baroda, Station Road, Ajmer	Ajmer	14.	M/s Sanjay Kumar Jain & Associates Gurumukh Building, Near Allahabad Bank, Kalibari Road, Dimapur, Nagaland	Kohima
5.	ACR & Co. 17/1492-E2, Kathy Building, Near Alukkas, Jewellery, Ram Mohan Road, Calicut - 673004	Calicut	15.	M/s Saraf & Chandra 501, Ashoka House, 3-A, Hare Street, 5th floor, Kolkata – 700 001	Kolkata & Ranchi
6.	M/s A.V. Narayanaswamy and N. Choodamani, New No. 14, Old No.37C, 2nd Floor, Nathamuni Street,T.Nagar, Chennai – 600 017	Chennai	16.	M/s B.D. Gupta & Associates 217, Dhruv Apartments 4,I.P. Extension, Patparganj, New Delhi – 110 092	New Delhi
7.	M/s Naveen Soni & Associates 1286, 1st Floor, Sector-21-B, Chandigarh-160022	Chandigarh	17.	M/s Sachidanand Choudhary & Co. 401, Rajendra Enclave, Behind of Shashi Complex, Exhibition Road, Patna	Patna
8.	M/s N.Marda & Associates, Opp. Water Supply Control Office, 164/1, Tibet Road, Gangtok – 737 101	Gangtok	18.	M/s SDM & Co., Near ENNCO Filling Station, Opp. Sheikh-UI-Alam Hospital, Chotta Bazaar, Karan Nagar, Srinagar – 190 010	Srinagar
9.	M/s S.P. Bhati & Co. 2nd Floor, Roshan Market, SRCB Road, Guwahati – 781 001	Guwahati	19.	M/s R.Pal & Co., C.P.I. Office Campus, Quinton Road, Shillong – 793 001	Shillong
10.	M/s Dilip Khetan & Co., 362-B, Betia Hata, Near Hanuman Mandir, Gorakhpur – 273 001	Gorakhpur			



B.D. Gupta & Associates
Chartered Accountants

Independent Auditor's Report

To
The Chairman,
Governing Council,
National Institute of Electronics & Information Technology

Report on the Financial Statement

We have audited the accompanying financial statements of the National Institute of Electronics & Information Technology, Electronics Niketan, 6, CGO Complex, New Delhi – 110 003, (hereinafter called as "Society") a Society registered under the Society Registration Act 1860, which comprise the Balance Sheet as at March 31, 2015, the Income & Expenditure Account, Receipt & Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information annexed thereto in which the returns of Delhi Head Quarter, National Population Register and 19 Centre – Aizawl, Aurangabad, Calicut, Gorakhpur, Imphal, Sringar, Guwahati, Kolkata, Chandigarh, Kohima, Chennai, Agartala, Shillong, Gangtok, Ajmer, Patna, Ranchi & Itanagar audited by other auditors and the Delhi Centre audited by us are incorporated.

Management's Responsibility for the Financial Statements

The Society's Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the various Acts for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgement and estimates that are reasonable and prudent; and design implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act.

We conducted our audit in accordance with the Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the preparation of the financial statements that give a true & fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the Society has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Society's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statement.

Basis for Qualified Opinion:

Detailed opinion on qualification of the Independent Auditor's Report is attached as annexure with this report.

Qualified Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements **Subject to the detailed qualification and observation annexed to the report as Annexure** give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2015 and
- In the case of the Income & Expenditure Account, of the surplus for the year ended on the date; and
- In the case of the Receipt & Payment Account, of the Receipts & Payments for the year ended on that date.

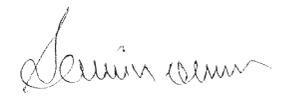
Emphasis of Matter

We Draw attention to Point No. 5(f) Regarding loss due to fire and Insurance claim at Chandigarh Centre, Point No. 8 regarding Change in Accounting Policy by Lucknow Extension Centre and Point No. 10 regarding amount recoverable from Chandigarh Municipality Corporation of Schedule 24 and Point No. 4 regarding provision for bad & doubtful debts, Point No. 5(b), (c), (d), (e), (f), (g) regarding National Population Register of Schedule 25 of the financial statement.

However, our opinion is not qualified on the above.

For **B.D.GUPTA & ASSOCIATES**
Chartered Accountants
(Firm Registration Number: 016041N)




CA Sachin Kumar
(Partner)
(Membership Number: 511820)

Place: Delhi
Date: 11.09.2015

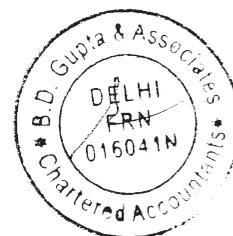
Annexure Forming Part of Independent Auditor's Report for the Financial Year 2014-15

In case of Delhi Centre

1. Advances from others include Rs.13,52,981/-, where parties are not identifiable, which may include the fees/income received resulting consequential increase in the income of the Centre or may be realization of debtors resulting consequential decrease in debtors.
2. The contention of the Society management regarding its liability (in their opinion they are not liable to deduct following amount of ESI & PF) for ESI amounting to Rs.51,56,874/- and Provident Fund amounting to Rs.2,36,288/- in case of contractual labour is not supported by the experts opinion, which may result in lowering in the profitability of the Centre, in case the same is crystallized as liability.
3. Regarding Point No. 1(e) of Schedule 25 of the Notes to the Accounts regarding Contingent liability, Which has resulted in understatement of Current Liabilities & Over statement of Reserve & Surplus by Rs.20,92,970/-.

In case of Shimla Extension Centre of Chandigarh Centre

4. There were cheques amounting to Rs.8,14,529/- which were credited in the bank account of the Centre, but not entered in books of accounts. It has resulted in the understatement of Bank Balance and corresponding over statement of debtors by an amount of Rs.8,14,529/-.



AUDIT OBSERVATIONS

MANAGEMENT REPLY TO AUDITED STATEMENTS OF ACCOUNTS

NO.	AUDIT OBSERVATIONS	MANAGEMENT'S REPLY
IN CASE OF DELHI CENTRE		
1.	Advance from others include Rs.13,52,981/- where parties are not identifiable, which may include the fees/income received resulting consequential increase in the income of the centre or may be realization of debtors resulting consequential decrease in debtors.	Efforts are being made by NIELIT Delhi Centre to identify and adjust the advance by requesting the Bank to provide proper Bank advice so as to recognize the parties who have made the payment and for booking of the income against these advances.
2.	The contention of the Society management regarding its liability (in their opinion they are not liable to deduct following amount of ESI & PF) for ESI amounting to Rs.51,56,874/- and Provident Fund amounting to Rs.2,36,288/- in case of contractual labour is not supported by the experts opinion, which may result in lowering in the profitability of the centre, in case the same is crystalized as liability.	On receipt of the approval from user departments, ESI has been implemented to all the contractual staff which have been employed through NIELIT Delhi Centre in various Govt. Departments. At present, all the employees are covered under ESIC and EPF. The ESIC records/challans of NIELIT Delhi Centre have also been scrutinized by the ESIC Department for the year 2014-15
3.	Regarding Point No. 1(e) of Schedule 25 of the Notes to Accounts regarding contingent liability which has resulted in understatement of Current Liabilities & Over Statement & Surplus by Rs.20,92,970/-.	The contingent liability for Rs.20.93 Lakh will be settled on receipt of claims by NIELIT Delhi Centre from the concerned parties for payment against supply of material.
IN CASE OF SHIMLA EXTENSION CENTRE OF CHANDIGARH CENTRE		
4.	There were cheques amounting to Rs.8,14,529 which were credited in the bank account of the centre, but not entered in books of accounts. It has resulted in the understatement of Bank Balance and corresponding over statement of debtors by an amount of Rs.8,14,529/-	The amount of Rs.8.15 Lakh has now been identified and accounted for in the Books of NIELIT Chandigarh Centre for the year 2015-16.

BALANCE SHEET**AS AT 31st MARCH, 2015**

(Amount in Rupees)

PARTICULAR	Schedule	Current Year NIELIT	Current Year NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
LIABILITIES							
CORPUS / CAPITAL FUND	1	1,58,36,80,478	2,64,12,44,460	4,22,49,24,938	1,22,14,10,247	1,32,48,17,714	2,54,62,27,961
GRANT-IN-AID	2	1,75,14,00,454	-	1,75,14,00,454	1,53,15,24,442	-	1,53,15,24,442
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	1,47,77,21,545	-	1,47,77,21,545	61,93,38,233	-	61,93,38,233
RESERVES AND SURPLUS	3	6	-	6	4	-	4
EARMARKED / ENDOWMENT FUNDS	4	92,44,12,753	1,37,01,58,327	2,29,45,71,080	73,60,75,067	1,04,46,64,136	1,78,07,39,203
SECURED LOANS AND BORROWINGS	5	7,316	-	7,316	2,79,906	-	2,79,906
UNSECURED LOANS AND BORROWINGS	6	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	78,45,35,304	2,04,16,88,364	2,82,62,23,668	87,49,99,076	3,76,04,69,593	4,63,54,68,669
TOTAL		6,52,17,57,856	6,05,30,91,151	12,57,48,49,007	4,98,36,26,975	6,12,99,51,443	11,11,35,78,418
ASSETS							
FIXED ASSETS - GIA	8	63,55,52,658	-	63,55,52,658	29,83,35,316	-	29,83,35,316
FIXED ASSETS - Sponsored Projects	8-A	7,00,72,756	14,97,234	7,15,69,990	5,15,01,875	18,91,203	5,33,93,078
FIXED ASSETS - from Surplus funds of the Society	8-B	5,23,52,965	-	5,23,52,965	4,34,91,607	-	4,34,91,607
CAPITAL WORK IN PROGRESS	9	55,70,55,786	-	55,70,55,786	61,67,60,879	-	61,67,60,879
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	89,00,15,100	-	89,00,15,100	66,76,93,458	-	66,76,93,458
INVESTMENT OTHERS	11	80,62,19,704	-	80,62,19,704	36,17,78,088	-	36,17,78,088
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	3,51,04,88,887	6,05,15,93,917	9,56,20,82,804	2,94,40,65,752	6,12,80,60,240	9,07,21,25,992
TOTAL		6,52,17,57,856	6,05,30,91,151	12,57,48,49,007	4,98,36,26,975	6,12,99,51,443	11,11,35,78,418
SIGNIFICANT ACCOUNTING POLICIES	24						-
NOTES ON ACCOUNTS	25						

As per our Report of even date,
for B.D. Gupta & Associates
Chartered Accountants
FRN - 016041N



PLACE : NEW DELHI
DATED : 11.09.2015

Rajeev
(Rajeev Talwar)
Chief Finance Officer

Ashwin
(Dr. Ashwini Kumar Sharma)
Managing Director

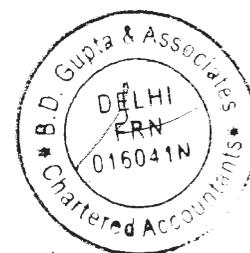
Sachin Kumar
(CA, Sachin Kumar)
(Partner)
M. NO. 511820

BALANCE SHEET**AS AT 31st MARCH, 2015**

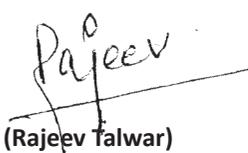
(Amount in Rupees)

PARTICULAR	Schedule	Current Year	Previous Year
LIABILITIES			
CORPUS / CAPITAL FUND	1	4,22,49,24,938	2,54,62,27,961
GRANT-IN-AID	2	1,75,14,00,454	1,53,15,24,442
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	1,47,77,21,545	61,93,38,233
RESERVES AND SURPLUS	3	6	4
EARMARKED / ENDOWMENT FUNDS	4	2,29,45,71,080	1,78,07,39,203
SECURED LOANS AND BORROWINGS	5	7,316	2,79,906
UNSECURED LOANS AND BORROWINGS	6	0	0
CURRENT LIABILITIES AND PROVISIONS	7	2,82,62,23,668	4,63,54,68,669
TOTAL		12,57,48,49,007	11,11,35,78,418
ASSETS			
FIXED ASSETS	8	63,55,52,658	29,83,35,316
FIXED ASSETS - Sponsored Projects	8-A	7,15,69,990	5,33,93,078
FIXED ASSETS - from Surplus funds of the Society	8-B	5,23,52,965	4,34,91,607
CAPITAL WORK IN PROGRESS	9	55,70,55,786	61,67,60,879
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	89,00,15,100	66,76,93,458
INVESTMENT OTHERS	11	80,62,19,704	36,17,78,088
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	9,56,20,82,804	9,07,21,25,992
TOTAL		12,57,48,49,007	11,11,35,78,418
SIGNIFICANT ACCOUNTING POLICIES	24		
NOTES ON ACCOUNTS	25		

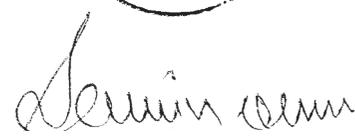
As per our Report of even date,
for B.D. Gupta & Associates
Chartered Accountants
FRN - 016041N



PLACE : NEW DELHI
DATED : 11.09.2015


(Rajeev Talwar)
Chief Finance Officer


(Dr. Ashwini Kumar Sharma)
Managing Director

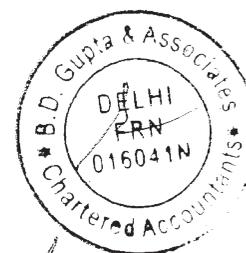

(CA, Sachin Kumar)
(Partner)
M. NO. 511820

INCOME & EXPENDITURE ACCOUNT**FOR THE YEAR ENDED 31st MARCH, 2015**

(Amount in Rupees)

Description	Schedule	Current Year	Previous Year
INCOME			
INCOME FROM SERVICES	13	76,22,87,455	64,69,28,457
GRANTS / SUBSIDIES	14	18,00,90,359	12,41,85,500
FEES / SUBSCRIPTIONS	15	63,22,39,362	72,32,14,684
INCOME FROM PROJECTS	16	2,09,42,48,754	2,13,14,96,933
INCOME FROM SALE OF PUBLICATION	17	11,97,330	17,15,881
INTEREST EARNED	18	24,74,32,587	24,70,74,375
RECEIPTS FROM TOWNSHIP	19	4,32,287	5,92,867
MISCELLANEOUS INCOME	20	16,80,37,423	11,44,25,823
TOTAL (A)		4,08,59,65,557	3,98,96,34,520
EXPENDITURE			
ESTABLISHMENT EXPENSES	21	57,03,04,329	48,92,87,855
OTHER ADMINISTRATIVE EXPENSES	22	36,93,08,388	35,91,76,594
EXPENDITURE ON PROJECTS	23	56,75,93,629	1,35,92,41,785
EXPENDITURE ON SERVICES	23	56,51,11,315	47,69,81,925
DEPRICIATION ON FIXED ASSETS - Out of GIA	22	11,46,49,267	7,31,95,123
DEPRICIATION ON FIXED ASSETS - Out of Surplus	22	1,23,34,520	57,74,249
TOTAL (B)		2,19,93,01,448	2,76,36,57,531
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		1,88,66,64,109	1,22,59,76,989
INTEREST TRANSFERRED TO ENDOWMENT FUNDS		8,97,84,647	6,15,44,070
BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND		1,79,68,79,462	1,16,44,32,919
SIGNIFICANT ACCOUNTING POLICIES	24		
NOTES ON ACCOUNTS	25		

As per our Report of even date,
for B.D. Gupta & Associates
Chartered Accountants
FRN - 016041N



Rajeev

(Rajeev Talwar)
Chief Finance Officer

Ashwini

(Dr. Ashwini Kumar Sharma)
Managing Director

Sachin Kumar

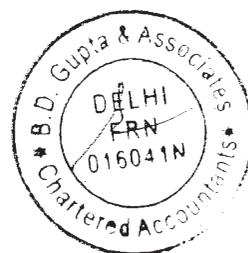
(CA, Sachin Kumar)
(Partner)
M. NO. 511820

PLACE : NEW DELHI
DATED : 11.09.2015

INCOME & EXPENDITURE ACCOUNT**FOR THE YEAR ENDED 31st MARCH, 2015**

(Amount in Rupees)

Description	Schedule	Current Year NIELIT	Current Year NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
INCOME							
INCOME FROM SERVICES	13	76,22,87,455	0	76,22,87,455	64,69,28,100	357	64,69,28,457
GRANTS / SUBSIDIES	14	18,00,90,359	0	18,00,90,359	12,41,85,500	0	12,41,85,500
FEES / SUBSCRIPTIONS	15	63,22,39,362	0	63,22,39,362	72,32,14,684	0	72,32,14,684
INCOME FROM PROJECTS	16	70,02,31,142	1,39,40,17,612	2,09,42,48,754	66,35,14,119	1,46,79,82,814	2,13,14,96,933
INCOME FROM SALE OF PUBLICATION	17	11,97,330	0	11,97,330	17,15,881	0	17,15,881
INTEREST EARNED	18	24,53,97,172	20,35,415	24,74,32,587	19,31,26,356	5,39,48,019	24,70,74,375
RECEIPTS FROM TOWNSHIP	19	4,32,287	0	4,32,287	5,92,867	0	5,92,867
MISCELLANEOUS INCOME	20	16,80,31,992	5,431	16,80,37,423	11,30,87,540	13,38,283	11,44,25,823
TOTAL (A)		2,68,99,07,099	1,39,60,58,458	4,08,59,65,557	2,46,63,65,047	1,52,32,69,473	3,98,96,34,520
EXPENDITURE							
ESTABLISHMENT EXPENSES	21	56,54,24,810	48,79,519	57,03,04,329	47,42,55,679	1,50,32,176	48,92,87,855
OTHER ADMINISTRATIVE EXPENSES	22	36,83,00,140	10,08,248	36,93,08,388	35,51,02,019	40,74,575	35,91,76,594
EXPENDITURE ON PROJECTS	23	49,38,49,684	7,37,43,945	56,75,93,629	48,02,31,528	87,90,10,257	1,35,92,41,785
EXPENDITURE ON SERVICES	23	56,51,11,315	0	56,51,11,315	47,69,81,925	0	47,69,81,925
DEPRICIATION ON FIXED ASSETS - OUT OF GIA	22	11,46,49,267	0	11,46,49,267	7,31,95,123	0	7,31,95,123
DEPRICIATION ON FIXED ASSETS - OUT OF SURPLUS	22	1,23,34,520	0	1,23,34,520	57,74,249	0	57,74,249
TOTAL (B)		2,11,96,69,736	7,96,31,712	2,19,93,01,448	1,86,55,40,523	89,81,17,008	2,76,36,57,531
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		57,02,37,363	1,31,64,26,746	1,88,66,64,109	60,08,24,524	62,51,52,465	1,22,59,76,989
INTEREST TRANSFERRED TO ENDOWMENT FUNDS		8,97,84,647	0	8,97,84,647	6,15,44,070	0	6,15,44,070
BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND		48,04,52,716	1,31,64,26,746	1,79,68,79,462	53,92,80,454	62,51,52,465	1,16,44,32,919
SIGNIFICANT ACCOUNTING POLICIES	24						
NOTES ON ACCOUNTS	25						



As per our Report of even date,
for B.D. Gupta & Associates
Chartered Accountants
FRN - 016041N

Rajeev

(Rajeev Talwar)
Chief Finance Officer

Ashwini

(Dr. Ashwini Kumar Sharma)
Managing Director

Sachin Kumar

(CA, Sachin Kumar)
(Partner)
M. NO. 511820

PLACE : NEW DELHI
DATED : 11.09.2015

SCHEDULE 1 :

CORPUS / CAPITAL FUND

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income & Expenditure Appropriation A/C		
A. Balance as at the beginning of the year	2,39,52,29,961	1,36,25,63,826
Add/Less:-Transfer to the Centres out of surplus of HQ	(69,13,000)	(65,00,000)
Less:-Transfer to Building Fund for Delhi Centre	(10,00,00,000)	(12,00,00,000)
Add/Less:- Other prior period Adjustments	79,65,214	32,33,216
Less:- Gratuity and leave encashment fund	(1,92,34,699)	(85,00,000)
Add:- Fund transferred from GIA	-	-
Add:- Excess of Income/(Expenditure) over Expenditure/ (Income)	1,79,68,79,462	1,16,44,32,919
Total A	4,07,39,26,938	2,39,52,29,961
B. Release out of Surplus of NIELIT Scheme		
Opening Balance Total B	15,09,98,000	15,09,98,000
Balance as at the year end Total A + B	4,22,49,24,938	2,54,62,27,961

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
 Managing Director

SCHEDULE 2 :

GRANT-IN-AID

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grant-in-Aid for main Activities-A Budgetary Resources		
Grant -in-Aid from Central Govt.		
Opening Balance	1,35,39,91,937	1,04,81,93,414
Add:- Interest capitalized	1,58,88,754	47,78,772
Add:- Plan Grant Received from DeitY /Refunded by the Centres	7,00,00,000	7,63,87,000
Add:- Plan Grant for New Centres	27,32,24,779	40,26,00,000
Less:- Funds Returned to Headquarter	-	(5,71,41,000)
Add:- Funds received during the year (Scheme)	-	-
Less: Transfer to Revenue for Recurring Expnd.	(9,40,28,201)	(4,83,94,799)
Add/(Less):- Utilized /Capitalised during the year/transfer to other Centre	10,13,886	5,80,337
ADD/Less:- Adjustments	(1,26,88,403)	1,83,336
Less:- Depreciation Written back	(11,46,49,267)	(7,31,95,123)
Closing Balance as 31.03.15	1,49,27,53,485	1,35,39,91,937
Setting up of Intranet of NIELIT Centres		
Opening Balance	6,51,53,644	2,00,00,000
Add:- Received from DeitY	1,54,48,755	4,41,92,000
Add:- Interest during the year	2,07,480	9,61,644
Less:- Funds Disbursed to the Centres	(4,42,180)	-
Closing Balance as 31.03.15	8,03,67,699	6,51,53,644
Grant-in-Aid (Extension Centres)		-
Opening Balance	5,81,00,867	2,00,31,815
Plan Grant Received during the year from DeitY	7,63,77,000	8,97,32,000
Plan Funds for Fixed Assets of previous years	50,17,677	-
Add:- Inerest earned/ Income from other Sources	17,08,854	2,25,430
Add:- Income from courses	16,25,000	11,13,000
Less:- Deffered Revenue expenditure written back	(37,51,234)	-
Less:- refunded to HQ	-	(41,81,000)
Less :- Recurring Expenditure and GIA trfd to Non Plan	(95,02,490)	(3,95,62,903)
Less:- Depreciation Written Back	(1,20,72,012)	(92,57,475)
Closing Balance as 31.03.15	11,75,03,662	5,81,00,867
Grant-in-Aid for Building		
Opening Balance	3,48,26,412	2,96,26,412
Add: Interest Capitalised	-	2,00,000
Add:- Received during the year	69,13,000	50,00,000
Closing balance as 31.03.15	4,17,39,412	3,48,26,412
Grant towards Lease rent from DIT		
Opening Balance	50,66,667	50,66,667
Utilized during the year	(3,21,667)	-
Closing Balance as 31.03.15	47,45,000	50,66,667

Contd.....

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 2 :

GRANT-IN-AID

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grant-in-Aid from State Govt.		
Opening Balance	1,42,94,914	1,45,09,040
Add:- Funds/ Interest Capitalised	-	-
Add:- Received during the year	-	-
Less:- Depreciation Written back	(93,719)	(2,14,126)
Closing balance as 31.03.15	1,42,01,195	1,42,94,914
Grant-in-Aid from Others		
Opening Balance	90,001	90,001
Closing balance as 31.03.15	90,001	90,001
Balance as at the year end	1,75,14,00,454	1,53,15,24,442

- Note:-**
- Opening Balance of Grant-In-Aid includes depreciation written back of previous years and other adjustment made from capital fund in earlier years
 - The amount of Surplus Funds released to the Centres has been transferred to Corpus Fund

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
 Managing Director

SCHEDULE 2A :

GRANT -IN-AID (B) FUNDS RECEIVED FROM SPONSORED PROJECTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
GIA - received for Sponsored Projects		
DONER-Projects		
Opening Balance	30,86,159	29,07,508
Received during the year	-	3,37,980
Less:-Funds Utilized / Refunded	(13,32,060)	-
Less:- Depreciation Written back	(71,180)	(1,59,329)
Closing Balance (A)	16,82,919	30,86,159
DIT & Central Govt. Project		
Opening Balance	60,84,25,127	74,43,76,961
Add:- Funds received for the project	1,62,88,64,530	92,37,92,790
Plan Funds for Fixed Aseets of previous years	36,79,711	-
Add: Interest Earned/Accrued during the year	4,15,80,277	7,11,99,158
Other Additions- Fees/ Advances etc.	14,58,178	37,91,937
Less:-Funds Utilized/Disbursement/Refunded	(80,00,90,712)	(1,12,23,49,999)
Less:- Expenditure transferred to Project Income	(5,20,914)	(51,89,730)
Add/Less:- Depreciation Written back	(1,44,85,399)	(71,95,990)
Closing Balance (B)	1,46,89,10,798	60,84,25,127
Other Projects		
Opening Balance	20,08,070	31,33,764
Add:- Funds received /trfd,during the year	34,77,024	35,22,486
Less:-Recurring & Capital Expenditure /Refunded	(42,03,857)	(45,68,390)
Less:- Depreciation Written back	(65,206)	(79,790)
Closing Balance (C)	12,16,031	20,08,070
State Govt. Projects		
Opening Balance	58,18,877	96,27,572
Add:- Funds Received during the year	46,31,928	1,05,29,576
Add:- Interest/Income from Investment during the year	4,491	59,587
Less: Depreciation written back	-	-
Less:-Recurring Expenditure/Funds Utilised	(45,43,499)	(1,43,97,858)
Closing Balance (D)	59,11,797	58,18,877
National Poulation Register		
Opening Balance	-	-
Recieved During the year	-	-
Transfer to the Centres	-	-
Add:- Income from Projects	-	-
Add:- Interest Earned	-	-
Less:- Capital/Recurring Expenditure	-	-
Less:- Transferred to NPR A/C (due to separate books of account maintained)	-	-
Closing Balance (E)	-	-
Total (A+B+C+D+E)	1,47,77,21,545	61,93,38,233

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 3 : RESERVES AND SURPLUS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Reserves*	6	4
General Reserve	-	-
Surplus/(Deficit) as per Income & Expenditure Accounts	-	-
TOTAL	6	4

* On account of assets received free of cost

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 4 : EARMARKED / ENDOWMENT FUNDS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A. Opening balance of the funds		
Building Fund		
Opening Balance	60,83,58,320	46,46,90,419
Add:- Additions during the year	-	12,00,00,000
Add:- Interest received during the year	3,59,30,296	3,35,99,784
Add: Interest Accrued	2,20,24,112	1,67,98,013
Less : Funds utilised during the year	(9,24,521)	(2,67,29,896)
Closing Balance	66,53,88,207	60,83,58,320
Courseware Development Fund		
Opening Balance	55,94,864	51,52,759
Add:- Additions during the year	-	-
Less:- Funds utilized during the year	(17,23,915)	-
Add:- Interest received during the year	4,18,651	3,81,637
Add: Interest Accrued	60,105	60,468
Closing Balance	43,49,705	55,94,864
SC/ST, Physically handicapped & Female Scholarship Fund		
Opening Balance	58,82,445	85,27,432
Add:- Additions during the year	-	-
Add:- Interest received during the year	(5,471)	8,13,543
Add: Interest Accrued	5,26,871	5,470
Less:- Provision/ funds utilized /Disbursement	(14,94,000)	(34,64,000)
Closing Balance	49,09,845	58,82,445
Awards Funds		
Opening Balance	1,51,666	3,77,299
Add:- Additions during the year	-	-
Add:- Interest received during the year	14,215	19,218
Add: Interest Accrued	-	149
Less:- Provision/ funds utilized	(2,30,000)	(2,45,000)
Closing Balance	(64,119)	1,51,666
R&D For HRD Fund		
Opening Balance	3,70,76,283	3,39,09,706
Add:- Additions during the year	-	-
Add:- Interest received during the year	21,17,966	17,94,362
Add: Interest Accrued	14,10,254	13,72,215
Less:- Provision / funds utilized	-	-
Closing Balance	4,06,04,503	3,70,76,283
Development of Syllabus of courses in the emerging areas of IECT		
Opening Balance	3,82,78,502	3,48,72,927
Add:- Additions during the year	-	-
Add:- Interest received during the year	26,10,883	23,14,240
Add: Interest Accrued	9,96,210	10,91,335
Closing Balance	4,18,85,595	3,82,78,502

Contd.....

SCHEDULE 4 : EARMARKED / ENDOWMENT FUNDS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Training and Re-Training of Employees of NIELIT		
Opening Balance	3,03,25,296	2,87,14,008
Add:- Additions during the year	-	-
Add:- Interest received during the year	31,09,625	27,16,309
Add: Interest Accrued	1,53,619	1,78,499
Less:- Provision/ funds utilized	(6,73,409)	(12,83,520)
Closing Balance	3,29,15,131	3,03,25,296
Gratuity and leave Encashment fund		
Opening Balance	1,04,07,691	15,08,863
Add:- Additions during the year	1,92,34,699	85,00,000
Add:- Interest received during the year	5,74,742	87,217
Add: Interest Accrued	4,05,376	3,11,611
Closing Balance	3,06,22,508	1,04,07,691
Medical Reimbursement Fund		
Add: Addition during the year	36,00,000	-
Add:- Interest received during the year	-	-
Add: Interest Accrued	2,01,378	-
Closing Balance	38,01,378	-
Building Fund for Delhi Centre		
Add: Addition during the year	10,00,00,000	-
Add:- Interest received during the year	-	-
Add: Interest Accrued	-	-
Closing Balance	10,00,00,000	-
NPR/RGI FUNDS (INTEREST)		
Interest received during the year	2,51,21,51,475	1,14,71,91,848
Add: Interest Accrued	5,82,41,076	27,67,68,287
Less:- Transferred to NPR Project A/c	(1,20,02,34,224)	(1,04,46,64,136)
Closing Balance	1,37,01,58,327	1,04,46,64,136
Net Balance as at the end of the year	2,29,45,71,080	1,78,07,39,203

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 5 : SECURED LOANS & BORROWINGS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Term Loan from Bank (Secured against hypothecation of vehicle)	7,316	2,79,906
Cash Credits with Schedule Bank	-	-
Interest Accrued and due on Cash Credit with Schedule Bank	-	-
Other Institutions and Agencies	-	-
Secured Loan from Scheduled Bank against investment on lien	-	-
TOTAL	7,316	2,79,906

SCHEDULE 6 : UNSECURED LOANS & BORROWINGS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Loans from Government of India	-	-
Loans from State Government	-	-
Loans from Others	-	-
Demand Cash Credit	-	-
Interest Accrued and due on Loans	-	-
TOTAL	-	-

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 7 :

CURRENT LIABILITIES AND PROVISIONS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A) CURRENT LIABILITIES		
1. Sundry Creditors		
Computer and Equipments	94,33,267	62,07,571
Suppliers	9,06,84,280	3,84,13,784
Services/Others	27,15,67,001	40,00,43,407
2. Security Deposits Received		
Suppliers and Others	5,07,36,911	5,18,55,175
Earnest Money/Retention Money	28,21,93,516	27,61,12,691
Caution Money/Library Security	1,82,68,044	82,02,330
Retention Money Penalty	17,50,60,429	17,50,45,375
3. Advances Received		
From Students	8,03,85,392	8,06,86,762
From others	4,52,37,034	7,41,72,127
From RGI	1,23,74,64,622	2,96,03,08,500
From NIELIT Scheme	-	-
4. Liabilities for Expenses		
Interest Accrued - Govt. Loans	-	-
Interest Accrued - Financial Institutions	-	-
Interest accrued - others	-	32,05,547
Liabilities - other Expenses	19,97,14,159	7,79,23,067
5. Salaries, Wages and other Claims due to Employees		
Salaries and Wages payable	2,66,93,789	2,40,63,865
Salaries and Wages Unpaid	3,470	3,470
Other Claim Payable to Employees	35,00,557	23,58,379
Salaries & Wages to Contract Employees	80,04,317	20,05,883
6. Contribution to Funds		
Employee's Comp. Subscription -(CPF/EPF)	84,16,379	52,06,793
Employee's Voluntary Subscription - CPF	7,80,888	8,25,883
Contract Employees Subscription-PF	21,27,335	-
Society's Contribution - CPF	1,20,59,737	1,09,20,861
Recoveries of Loans	7,81,357	88,885
Forfeiture A/c	43,569	43,569

Contd.....

SCHEDULE 7 : CURRENT LIABILITIES AND PROVISIONS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
7. Recoveries From Pay Pending Remittance		
Income Tax on Salaries	26,30,267	34,66,222
Life/Group Insurance Premium	1,24,112	1,10,299
Employment/Professional Tax	2,80,405	2,36,370
Recoveries from Deputationists	150	12,307
Other Recoveries from pay	7,40,102	1,04,581
Group Insurance	6,864	6,726
8. Other Liabilities	-	(4,42,853)
Income Tax Deducted from Contractors/Professionals/Rent	20,75,274	28,64,556
Examination Expenses Payable O/A/B/C	23,44,509	17,78,625
Accreditation Expenses Payable	97,218	59,532
Examination Expenses Payable 'CCC'	14,93,043	4,67,720
Cheque Issued /Stale Cheques	52,58,541	53,12,310
Examination Fee refundable	4,76,229	4,97,586
Other Expenses Payable	2,63,92,380	1,42,76,053
Amount Payable to Auditor	5,56,774	5,96,816
TDS on Salary	1,16,822	54,614
Service Tax Payable	67,54,716	31,87,522
Central Sales Tax & VAT	2,26,142	2,760
Amount payable to centres/Extension Centres/RO/ NPR Project/NIELIT HQ	1,32,84,527	18,22,56,985
Inter Centre Account Patna RC	-	16,64,307
Chandigarh Centre Delhi Manpower	-	-
Liabilities & Provisions of Extension Centre	21,24,571	12,52,910
Advance for Content Development	1,85,000	4,85,000
TOTAL (A)	2,58,83,23,699	4,41,59,44,872
(B) Provisions		
Provision for Taxation	35,135	-
Provision for Exgratia/Bonus	1,03,332	1,11,104
Provision for Capital Work in Progress	-	-
Provision for Service Tax payable	-	-
Provision for Expenses & Others	2,18,07,798	2,88,72,372
Provision for Leave Encashment	16,81,69,834	14,63,78,876
Provision for Gratuity	13,66,07,305	12,66,48,883
Less: Funded by LIC Group Gratuity Scheme	(8,88,23,435)	(8,24,87,438)
TOTAL (B)	23,78,99,969	21,95,23,797
TOTAL (A) + (B)	2,82,62,23,668	4,63,54,68,669

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 8: DETAILS OF FIXED ASSETS

(Amount in Rupees)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	Cost at Beginning of the year. As on 01.04.14	Additions during the year	Deductions during the year	Cost/Valuation as on 31.03.2015	As at the Beginning of the year	Additions during the year	Adjustment/ Deduction during the year	Total Up to the Year - end	As at the Current Year - end	As at the Previous Year - end
1. LAND										
a) FREEHOLD	5	-	-	5	-	-	-	-	5	5
b) LEASEHOLD	24,000	6,000	-	30,000	-	-	-	-	30,000	24,000
2. BUILDINGS										
a) FREEHOLD	24,36,33,483	36,02,82,945	-	60,39,16,428	15,61,65,956	4,66,59,115	-	20,28,25,071	40,10,91,357	8,74,67,527
b) LEASEHOLD	2,03,128	-	-	2,03,128	-	-	-	-	2,03,128	2,03,128
c) OWNERSHIP FLATS/PREMISES	1	-	-	1	-	-	-	-	1	1
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	7,96,27,551	30,93,660	-	8,27,21,211	5,36,74,775	12,58,154	-	5,49,32,929	2,77,88,282	2,59,52,776
3. PLANT & MACHINERY & EQUIPMENT	8,10,39,899	36,44,269	-	8,46,84,168	5,98,93,285	34,88,032	-	6,33,81,317	2,13,02,851	2,11,46,614
4. VEHICLES	1,07,41,485	7,12,736	(3,87,459)	1,10,66,762	67,57,225	6,43,835	(3,39,059)	70,62,001	40,04,761	39,84,260
5. FURNITURE & FIXTURES	10,79,42,749	53,62,038	(6,95,488)	11,26,09,299	5,12,15,275	59,53,742	(4,66,391)	5,67,02,626	5,59,06,673	5,67,27,473
6. OFFICE EQUIPMENTS	6,58,14,609	1,59,11,787	(1,25,266)	8,16,01,130	3,68,36,343	60,80,469	(99,196)	4,28,17,616	3,87,83,514	2,89,78,267
7. COMPUTER & PERIPHERALS (Software & Hardware)	34,23,09,336	5,03,59,878	(1,81,27,441)	37,45,41,773	30,85,43,236	4,08,88,676	(1,80,85,237)	33,13,46,675	4,31,95,098	3,37,66,101
8. ELECTRICAL INSTALLATION	4,31,48,722	27,13,698	(5,92,037)	4,52,70,383	2,54,39,998	29,56,280	(5,44,884)	2,78,51,394	1,74,18,989	1,77,08,724
9. LIBRARY & BOOKS	4,07,14,033	34,74,340	(1,405)	4,41,86,968	3,96,64,307	30,39,421	(1,405)	4,27,02,323	14,84,645	10,49,726
10. TUBEWELL WATER SUPPLY & Land Development	55,32,712	-	-	55,32,712	33,58,134	2,17,458	-	35,75,592	19,57,120	21,74,578
11. INTERNET CONNECTION	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	1,00,58,432	12,93,800	-	1,13,52,232	63,03,122	5,81,009	-	68,84,131	44,68,101	37,55,310
13. LAB EQUIPMENTS	4,69,95,183	33,17,407	(68,959)	5,02,43,631	3,18,35,222	25,69,436	(66,240)	3,43,38,418	1,59,05,213	1,51,59,961
14. OTHER FIXED ASSETS	7,84,490	21,22,531	-	29,07,021	5,47,626	3,46,476	-	8,94,102	20,12,919	2,36,864
15. UNDP EQUIPMENTS	1	-	-	1	-	-	-	-	1	1
16. ROADS & CULVERTS	-	-	-	-	-	-	-	-	-	-
17. GAS CYLINDERS	72,534	-	-	72,534	72,534	-	-	72,534	-	-
TOTAL	1,07,86,42,353	45,22,95,089	(1,99,98,055)	1,51,09,39,387	78,03,07,038	11,46,82,103	(1,96,02,412)	87,53,86,729	63,55,52,658	29,83,35,316

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 8A :

DETAILS OF FIXED ASSETS (Sponsored Projects)

(Amount in Rupees)

Description	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	Cost at Beginning of the year. As on 01.04.14	Additions during the year	Deductions during the year	Cost/ Valuation as on 31.03.2015	As at the Beginning of the year	Additions during the year	Adjustment/ Deduction during the year	Total Upto the Year - end	As at the Current Year - end	As at the Previous Year - end
1. LAND										
a) FREEHOLD	3	-	-	3	-	-	-	-	3	3
b) LEASEHOLD	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS										
a) FREEHOLD	8,49,300	7,53,768	-	16,03,068	43,778	1,18,241	-	1,62,019	14,41,049	-
b) LEASEHOLD	-	-	-	-	-	-	-	-	-	-
c) OWNERSHIP FLATS/ PREMISES	-	-	-	-	-	-	-	-	-	-
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	-	-	-	-	-	-	-	-	-	-
3. PLANT & MACHINERY & EQUIPMENT	37,38,060	22,29,750	-	59,67,810	4,20,568	6,77,221	-	10,97,789	48,70,021	17,159
4. VEHICLES	12,42,254	-	-	12,42,254	6,15,252	94,050	-	7,09,302	5,32,952	6,27,002
5. FURNITURE & FIXTURES	1,48,01,843	33,29,548	-	1,81,31,391	31,04,674	15,09,454	-	46,14,128	1,35,17,263	1,08,09,637
6. OFFICE EQUIPMENTS	2,76,75,619	12,64,887	-	2,89,40,506	96,41,580	28,38,796	-	1,24,80,376	1,64,60,130	1,80,34,039
7. COMPUTER & PERIPHERALS (Software & Hardware)	6,12,47,785	1,88,44,280	(10,724)	8,00,81,341	4,45,72,288	1,79,71,433	-	6,25,43,721	1,75,37,620	1,32,40,819
8. ELECTRICAL INSTALLATION	10,86,747	2,38,047	-	13,24,794	1,33,680	1,25,152	-	2,58,832	10,65,962	7,44,521
9. LIBRARY & BOOKS	35,05,107	88,660	-	35,93,767	18,71,559	16,32,923	-	35,04,482	89,285	16,33,547
10. TUBEWELL WATER SUPPLY & Land Development	-	-	-	-	-	-	-	-	-	-
11. INTERNET CONNECTION	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	61,400	-	-	61,400	4,605	8,519	-	13,124	48,276	56,795
13. LAB EQUIPMENTS	94,01,911	1,04,75,866	-	1,98,77,777	11,72,355	27,49,653	-	39,22,008	1,59,55,769	82,29,556
14. OTHER FIXED ASSETS	65,705	-	-	65,705	4,928	9,117	-	14,045	51,660	-
15. UNDP EQUIPMENTS	-	-	-	-	-	-	-	-	-	-
16. ROAD & CULVERTS	-	-	-	-	-	-	-	-	-	-
TOTAL	12,36,75,734	3,72,24,806	(10,724)	16,08,89,816	6,15,85,267	2,77,34,559	-	8,93,19,826	7,15,69,990	5,33,93,078

SCHEDULE 8B : DETAILS OF FIXED ASSETS created out of surplus funds

(Amount in Rupees)

Description	GROSS BLOCK			DEPRECIATION			NET BLOCK			
	Cost at Beginning of the year As on 01.04.14	Additions during the year	Deductions during the year	Cost/ Valuation as on 31.03.2015	As at the Beginning of the year	Additions during the year	Adjustment/ Deduction during the year	Total Upto the Year - end	As at the Current Year - end	As at the Previous Year - end
1. LAND										
a) FREEHOLD	21,62,859	-	-	21,62,859	-	-	-	-	21,62,859	21,62,859
b) LEASEHOLD	1,24,02,545	-	-	1,24,02,545	-	-	-	-	1,24,02,545	1,24,02,545
2. BUILDINGS										
a) FREEHOLD	1,04,93,082	-	-	1,04,93,082	44,23,313	6,06,977	-	50,30,290	54,62,792	60,69,769
b) LEASEHOLD	12,00,481	-	-	12,00,481	8,23,758	37,672	-	8,61,430	3,39,051	3,76,723
c) OWNERSHIP FLATS/ PREMISES	36,20,947	-	-	36,20,947	26,48,983	97,196	-	27,46,179	8,74,768	9,71,964
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	39,93,323	-	-	39,93,323	14,47,856	2,54,547	-	17,02,403	22,90,920	25,45,467
3. PLANT & MACHINERY & EQUIPMENT	31,17,166	-	-	31,17,166	17,84,116	1,99,957	-	19,84,073	11,33,093	13,33,050
4. VEHICLES	14,74,451	8,24,201	(22,777)	22,75,875	12,16,808	1,58,860	-	13,75,668	9,00,207	2,57,643
5. FURNITURE & FIXTURES	1,95,48,428	66,04,734	(6,22,918)	2,55,30,244	1,18,95,582	10,43,196	(5,41,650)	1,23,97,128	1,31,33,116	76,52,846
6. OFFICE EQUIPMENTS	60,83,591	18,32,895	-	79,16,486	45,17,890	4,82,698	-	50,00,588	29,15,898	15,65,701
7. COMPUTER & PERIPHERALS (Software & Hardware)	8,00,93,023	1,19,69,790	(5,45,065)	9,15,17,748	7,73,99,936	86,06,145	(5,44,643)	8,54,61,438	60,56,310	26,93,087
8. ELECTRICAL INSTALLATION	9,24,699	-	-	9,24,699	4,98,564	63,554	-	5,62,118	3,62,581	4,26,135
9. LIBRARY & BOOKS	46,11,798	35,890	-	46,47,688	44,60,945	53,674	-	45,14,619	1,33,069	1,50,853
10. TUBEWELL WATER SUPPLY & Land Development	7,93,495	-	-	7,93,495	3,87,377	40,611	-	4,27,988	3,65,507	4,06,118
11. INTERNET CONNECTION	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	49,95,441	-	-	49,95,441	39,60,682	1,40,285	-	41,00,967	8,94,474	10,34,759
13. LAB EQUIPMENTS	76,57,156	-	-	76,57,156	43,80,408	4,91,512	-	48,71,920	27,85,236	32,76,748
14. OTHER FIXED ASSETS	4,38,397	-	-	4,38,397	2,73,057	24,801	-	2,97,858	1,40,539	1,65,340
15. UNDP EQUIPMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL	16,36,10,882	2,12,67,510	(11,90,760)	18,36,87,632	12,01,19,275	1,23,01,685	(10,86,293)	13,13,34,667	5,23,52,965	4,34,91,607

SCHEDULE 9 : CAPITAL WORK IN PROGRESS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Work in Progress	55,05,41,252	51,05,23,422
I) Construction of Office, Hostel and Residential Buildings	63,36,054	10,60,58,977
ii) Civil Consultancy	1,78,480	1,78,480
iii) Incidental Expenditure	-	-
TOTAL	55,70,55,786	61,67,60,879

SCHEDULE 10 : INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Debentures and Bond	-	-
Other (FDR's with Bank of India)	-	-
Building Fund-HQ	64,03,83,926	54,08,50,127
Building Fund Delhi Centre- FDRs	6,00,00,000	-
Courseware Development Fund	55,55,070	51,17,816
SC/ST,Physically Handicapped & Female Scholarship Fund	55,00,000	55,00,000
Awards Fund	-	1,50,000
R&D for HRD Fund	3,91,94,259	3,57,04,078
Development of Funds for syllabus of courses in the emerging areas of IECT	4,14,79,535	3,78,75,867
Training and Re-Trng. of Employees of NIELIT Fund	3,54,87,614	3,21,99,490
Medical Reimbursement Fund- FDRs	36,00,000	-
Gratuity and leave Encashment Fund FDR	5,88,14,696	1,02,96,080
TOTAL	89,00,15,100	66,76,93,458

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 11 : INVESTMENTS -OTHERS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Group Gratuity (Scheme of LIC of India)	-	-
Debentures and Bond	-	-
Subsidiaries and joint Ventures	-	-
Others	-	-
Creation of NPR/RGI FDR,s	-	-
Panchayati Raj FDR,s	-	-
Computer Courses in Rural India FDR,s	-	-
R&m, IT Skills and ITES-BPO FDR,s	-	-
Training of IECT in NER FDR's	10,22,63,192	27,98,54,800
SFIO- FDRs	39,56,512	-
Skill Development in ESDM Sector Ph- 2 FDRs	70,00,00,000	-
Setting up of Patna Centre FDR,s	-	-
Setting up of Agartala Centre FDR,s	-	8,19,23,288
TOTAL	80,62,19,704	36,17,78,088

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 12 :

CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A. CURRENT ASSETS		
1. CURRENT ASSETS		
Sundry Debtors - for Suppliers	71,37,959	1,65,254
Sundry Debtors - for Services	30,99,75,369	24,19,88,460
Sundry Debtors - Others	12,50,258	32,94,184
Sundry Debtors - Centres	2,882	-
Provision for doubtful debts	(1,75,73,877)	(1,76,60,983)
Sundry Debtors - RGI	1,42,91,65,377	1,33,17,65,498
2. Stock-in-Hand (Stationery and Publication)	29,51,979	42,75,261
3. Cash Balance in Hand		
Cash in Hand (including Projects)	30,88,770	1,36,446
Imprest in Hand	11,535	25,500
Stamps in Hand	-	-
Cheques/DD Remittance in Transit	1,32,99,044	30,00,000
Cheques / Drafts in Hands	10	21,088
4. Bank Balance		
Current Account	22,95,96,463	24,97,24,627
Saving Account	82,84,31,881	34,51,68,854
Short Term Deposits	4,60,25,55,926	4,91,38,09,688
Long Term Deposits	1,18,78,45,981	65,24,80,212
Long Term Deposits for GIA Fund	-	-
Interest Accrued on Deposits	23,37,49,700	25,04,24,209
Long Term Deposits(EMD)	10,000	10,000
Interest accrued on Investments Earmarked	2,69,28,946	2,11,02,044
Interest accrued on GIA Funds	1,74,56,184	43,48,898
5. Other Current Assets	-	-
S.Tax/ VAT Input credit	2,06,21,826	4,02,79,881
SC/ST Fee concession receivable from DIT	13,43,01,845	6,22,84,144
Fee/Income Recoverable	10,50,77,348	34,56,07,797
TOTAL(A)	9,13,58,85,406	8,45,22,51,062
B. LOANS, ADVANCES etc.		
1. LOANS		
House Building Loans to employees	3,75,000	-
Motor - Car / Scooter Loans to employees	24,225	29,325
Other Loans to Employees	57,471	20,656
Loans to Outside Institutions	-	-
Interest Accrued on Loans	1,59,085	2,08,631
Advance Payment to CPF Fund	-	-

Contd.....

SCHEDULE 12 :

CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
2. ADVANCES RECOVERABLE		
Advances for Deposit Works	1,30,00,000	3,55,74,506
Advances for other Fixed Assets	2,55,21,718	84,78,584
Advances to Suppliers	8,95,95,678	4,17,31,607
Advances to others - Outsiders	38,03,10,030	34,50,38,248
Less;- Provisions for others	(26,92,09,859)	(19,58,59,883)
Festival Advances to Employees	3,29,990	3,06,440
Travelling Advances	3,54,088	2,67,120
Other Advances to Employees	9,70,570	4,09,552
Advances to Exam Supdt. O/A/B/C Level	1,73,151	72,30,774
Advances to Exam Supt. - BIO/CCC'	21,38,823	4,06,013
Temporary Advances for Expenses.	4,84,855	17,17,176
Amount recoverable from employees	5,24,814	60,74,531
Amount recoverable from Parties/Centres	99,95,824	75,55,149
Income Tax Deducted at Source	14,25,59,737	15,69,24,605
Prepaid Expenses	33,48,573	32,30,489
Security Deposit	88,51,936	82,95,675
Advance to Regional Office/ Branch Office	10,33,071	17,24,58,232
Advance to Centres for Digital Library	10,00,000	24,69,178
Lease hold Rent paid to STPI	47,45,000	50,66,667
Recoverable from ESDM Project	2,15,483	-
Other Current Assets (North East Project)	92,23,958	1,19,48,227
3. MISCELLANEOUS EXPENDITURE AND LOSSES	-	-
Deferred Revenue Expenditure	4,14,177	2,93,428
4. Inter Centre Accounts	-	-
a) Aizawl	-	-
b) Aurangabad	-	-
c) Calicut Centre	-	-
d) Chandigarh centre	-	-
e) Chennai Centre	-	-
f) Gorakhpur Centre	-	-
g) Gangtok Centre	-	-
h) Imphal Centre	-	-
i) Srinagar/Jammu Centre	-	-
j) Kolkata	-	-
k) RIELIT Kohima	-	-
l) NIELIT Centre Shillong	-	-
m) RIELIT-Agartala	-	-
n) Guwahati/Tezpur Centre	-	-
o) Itanagar Centre	-	-
p) NIELIT HQ	-	-
q) NIELIT (HQ)- Project (OMR(DGET)& BCAS)	-	-
r) NIELIT Delhi	-	-
s) NIELIT Patna	-	-
t) Ranchi	-	-
u) Lucknow	-	-
v) NIELIT Ajmer	-	-
w) NPR	-	-
TOTAL (B)	42,61,97,398	61,98,74,930
TOTAL (A+B)	9,56,20,82,804	9,07,21,25,992

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 13 : INCOME FROM SERVICES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income from Services		
Consultancy/ Professional fee	61,21,32,857	49,99,42,991
Industrial Consultancy fee	5,62,720	-
Data Processing Charges	13,08,95,039	14,01,61,116
Web-site receipt	1,60,599	90,000
Maintenance Service	21,05,325	18,74,212
Computer Hiring (For IGNOU Courses)	79,320	1,98,940
Infrastructure facility	2,78,224	-
Income from other services	1,60,73,371	46,61,198
Total	76,22,87,455	64,69,28,457

SCHEDULE 14 : GRANTS / SUBSIDIES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grants/Subsidies (Other than Capital Grant)	-	-
Non Plan Grant recd. from DIT	5,26,00,000	1,70,00,000
State Government	18,32,000	-
Government Agencies	-	12,21,402
Institutions / Welfare Bodies	-	-
International organisation	-	-
Transfer from Plan /Recd from Diety for Recurring Expenditure (Extension Centre and under Project mode)	12,53,36,692	9,86,64,098
Released HQ's Share	-	65,00,000
Transfer GIA on account of Lease Rent	3,21,667	8,00,000
Total	18,00,90,359	12,41,85,500

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 15 : FEES/SUBSCRIPTIONS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Income form Conduct of Long Term Courses		
Long term courses of one-year duration or more	3,36,93,896	2,53,50,159
Conduct of courses under NIELIT Scheme at O/A/B/C Level.	7,49,43,190	5,23,43,681
Bio Informatics	1,27,500	1,08,355
M. Tech Courses	1,49,26,609	1,00,63,040
MCA Courses	1,46,71,295	1,79,99,968
B. Tech Courses	45,90,925	8,86,541
Post-Graduate diploma courses	96,89,413	37,64,762
BCA and Equivalent courses	1,45,75,732	1,87,48,349
Post Matric Diploma	30,56,700	82,66,991
Income from Training (Misc. Courses /Through Emp.exchange)	87,36,592	88,69,951
Hardware Courses	76,21,328	67,09,619
PHD Fees	1,03,450	3,98,200
	-	-
2. Income from Conduct of Short Term courses	-	-
Courses Up to 3 months duration	8,52,59,446	8,93,56,727
Courses above 3 months but less than 6 months duration	3,89,69,566	87,38,174
Courses from 6-9 months duration	24,84,343	7,29,747
Courses from 9-12 months duration	-	-
	-	-
3. Income from Implementation of DOACC Scheme by H.O.	-	-
Accreditation Fees	1,41,03,082	2,39,27,938
Registration. Fees	2,22,19,233	2,36,98,764
Sale of Exam Form	1,28,102	1,62,046
Exam Fee O/A/B/C level	8,62,18,994	8,94,56,245
Exam Fee - 'CCC'	18,17,45,621	29,94,83,937
Exam Fee-BCC	79,53,492	3,16,77,387
Exam Fee Others	21,88,289	13,76,992
Income from Bio-Informatic Courses	-	44,387
Income from implementation of H/W Courses	20,06,306	3,04,000
SC/ST Fees Under SCSP/TSP Scheme	22,26,258	7,48,724
Total	63,22,39,362	72,32,14,684

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 16 : INCOME FROM PROJECTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
DeitY Projects/Central Project		
CSC Project	13,77,420	-
Cyber Security Project	1,06,86,636	1,44,32,016
Capacity Building- Electronic Product design and Production Technology	2,05,84,416	1,44,25,778
Wireless sensor Project	13,48,000	39,26,000
VTE Project	37,60,359	44,36,454
Women Empowerment in IECT /digital literacy/ICT	1,06,52,295	1,39,67,333
Income from Minority Training	34,75,500	1,25,08,899
Medical Electronics Laboratory	65,41,246	14,13,546
Computer/Cyber Forensic Laboratory	95,28,245	7,10,165
Information Security Education And Awareness	10,08,625	7,04,455
Real Time Monitoring of Water Quality -Dal lake	-	87,28,000
PMU - ESDM	66,305	-
DGET Project/Online civil aviation exam	5,52,05,751	1,59,48,961
SCSP & TSP and SC/ST Project	3,40,28,033	3,35,62,531
Panchayati Raj	77,58,177	1,08,92,730
IT for Rural Masses	12,24,52,850	6,71,55,600
IPR Workshop	1,15,786	27,62,000
Agricensus Project	50,062	5,53,434
Depreciation Written back	2,47,90,775	1,77,29,905
Income from Extension Centre- NE Project	1,67,40,076	-
TOTAL-A	33,01,70,557	22,38,57,807
Sponsored by Industrial Agency/State Govt /others.	67,20,135	2,52,04,608
Sponsored by State Govt.	3,74,702	-
Sponsored by DST/AICTE/DBT-Bio	-	-
others	5,32,272	5,02,815
Own Projects	36,22,86,285	41,39,48,889
Depreciation Written back	1,47,191	-
Total-B	37,00,60,585	43,96,56,312
National Population Register(C)	1,39,40,17,612	1,46,79,82,814
Total (A+B+C)	2,09,42,48,754	2,13,14,96,933

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 17 : INCOME FROM SALE OF PUBLICATION

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income from Royalty	-	-
Sale of Publication- H. Q.	5,78,455	5,74,281
Sale of Publication - Other Centre	24,400	58,905
Sale of Prospectus (DEPM,Mtech, Bio-A,O Level)	5,84,100	10,76,070
Sale of Publication Hardware courses	10,375	6,625
Total	11,97,330	17,15,881

SCHEDULE 18 : INTEREST EARNED

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
On Term Deposits	13,23,80,584	14,47,33,919
On Saving Accounts	1,42,26,156	1,76,60,220
On Staff Loans	37,332	16,707
On Others Investments	1,12,48,868	2,31,19,459
On Earmarked Funds	8,97,84,647	6,15,44,070
Transfer to Grant in Aid	(2,45,000)	-
Total	24,74,32,587	24,70,74,375

SCHEDULE 19 : RECEIPTS FROM TOWNSHIP

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Rent Receipts	3,58,115	5,32,607
Water Charges Recovered	-	-
Electricity Charges Recovered	68,122	60,260
Other Receipts from Township	6,050	-
Total	4,32,287	5,92,867

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 20 : MISCELLANEOUS RECEIPTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Miscellaneous Income	1,38,06,320	1,13,94,132
Workshop Receipt	-	2,88,884
Interest Received- Bank	-	16,64,505
Interest Received - Others	63,955	-
Guest House/Hostel Receipts	48,80,680	38,65,204
Other Sundry Receipts	40,89,011	31,70,019
TOTAL (A)	2,28,39,966	2,03,82,744
Non-Operating Income		
Income relating to past years	1,80,36,645	47,25,292
Profit on Sale of Fixed Assets	16,271	2,41,510
Income from Extra Ordinary Items	38,66,711	-
Depreciation pertaining to previous year	19,73,906	-
Excess Provision written back	62,56,829	1,45,73,505
Depreciation on Grant Assets	11,46,49,267	7,31,95,123
TOTAL (B)	14,47,99,629	9,27,35,430
Closing Stock		
Increase/Decrease in stock of Finished Good & work in progress	64,841	-3,992
Store, Spares, Consumables and Component	3,32,987	13,11,641
TOTAL (C)	3,97,828	13,07,649
GRAND TOTAL (A+B+C)	16,80,37,423	11,44,25,823

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 21 : ESTABLISHMENT EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Employees Remuneration		
Salaries and Wages	42,96,73,831	37,09,32,587
Overtime allowance	18,931	36,876
Bonus/Exgratia	14,79,050	14,89,244
Leave Salary and Pension Contribution for Deputationists	19,084	-
Honorarium to Guest Faculty	3,04,484	1,66,926
Stipend to Trainees	-	-
2. Benefits to Employees		
Medical Charges - Reimbursement	2,91,59,107	2,66,05,934
Leave Travel Concession	59,16,889	34,78,230
Payment under Incentive schemes	13,000	49,000
Leave Encashment	2,95,82,014	2,33,24,621
Other benefits to Employees	32,43,582	39,33,757
Group/ Gratuity Insurance Premium	49,91,720	6,91,053
Interest on CPF	14,14,542	-
Reimbursement of Children Education Allowance / Tuition Fee	41,98,852	40,34,796
Subsistence Allowance	51,165	1,87,190
3. Society's Contribution to Funds		
Contribution to Provident Fund	4,55,26,275	4,15,11,827
Contribution to Gratuity Fund	1,25,00,742	64,94,950
Provision for leave encashment & others	22,11,061	63,50,864
Expenditure transferred to Project Fund	-	-
TOTAL	57,03,04,329	48,92,87,855

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

SCHEDULE 22 :

OTHER ADMINISTRATIVE EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Staff Welfare Expenses		
Expenses on Canteen	66,14,715	69,98,811
Other Welfare Expenses	47,55,370	44,56,683
2. Expenditure from Implementation of NIELIT Scheme by Head Office	5,02,55,451	3,62,75,183
Honorarium Expenses	2,98,750	68,075
Expenditure Incurred on NIELIT Courses	-	11,19,383
3. Rent Rates & Taxes		
Rent of Premises	4,51,68,252	2,66,70,296
Service Charges of Building	37,74,592	32,71,608
Electricity and Water Charges	1,79,77,296	1,87,14,825
4. Insurance		
Office Insurance	3,40,878	2,07,006
Vehicles Insurance	2,11,849	2,02,003
Other Insurance	13,732	5,579
5. Repair & Maintenance		
Equipments	48,72,324	51,42,018
Office & Res. Building	1,36,28,830	83,37,420
Contribution to DIT	-	1,92,456
Vehicles	13,31,481	15,92,766
Others/Fixed Asset	30,63,708	33,29,535
6. Travelling Expenses		
Inland	1,39,52,340	1,25,80,591
Foreign	2,10,890	5,34,117
Conveyance Charges Reimbursed	5,48,547	5,69,505
Travelling Expenses- Recruitment	-	58,581
7. Advertisement & Publicity		
Inviting Tenders	12,38,045	3,03,470
Recruitment	3,21,769	7,26,364
Sales Promotion and Publicity	61,04,921	1,14,36,234
Exhibitions and Stalls	3,89,056	12,64,239
Other Sales Promotion Expenses	2,01,734	31,23,870
Workshop Expenses	58,02,602	28,89,210
8. Office Expenses	-	12,848
Books and Periodicals	7,23,906	4,39,104
Postage & Telegram	68,81,513	73,05,878
Courier and Freight	7,52,841	5,72,054

Contd....

SCHEDULE 22 :

OTHER ADMINISTRATIVE EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Telephone/Internet Charges	75,08,583	87,95,897
Courseware Material Purchased & Development	23,39,684	12,93,575
Printing and Stationery	1,05,46,091	87,97,276
Vehicles Running Expenses	12,61,749	11,28,275
Hospitality Expenses	5,83,912	7,57,884
Liveries to Staff	17,716	29,461
Legal/ Professional /Consultancy fee expenses	48,33,709	37,34,023
Man-Power Expenses	3,93,15,793	3,30,01,560
9. Miscellaneous Expenses	-	-
Audit Fee	9,15,691	8,72,510
Payment to Auditors in Other Capacity	2,29,460	2,26,480
Subscription to Research Institutes	3,21,362	42,247
Training of Workers and Supervisors	11,29,198	1,14,29,021
Software Development Expenses	13,57,299	3,63,243
Expenditure on Seminars and Development Courses	10,33,792	9,65,424
Hiring of Computers	8,15,103	11,08,514
Hiring of Vehicles	40,03,464	45,22,790
Bank Charges	2,56,978	2,28,976
Guest House Expenses	2,86,430	2,13,477
Other Sundry Expenses	81,53,232	97,32,417
Meeting Expenses	10,79,794	18,35,723
Exam Exp./ Regn.Fee (CFS, CCC,DEPM, M.Tech., Bio-Inf.)	15,44,656	4,85,699
Affiliation fee	5,11,721	1,44,935
Stipend to Trainees	4,53,872	5,94,444
Accreditation Expenses	-	1,17,600
Allocation of Expenditure on projects/recovered from Projects	-	-
Payment to Lease Rent (GIA)	3,21,667	8,00,000
Bad Debts Written Off	-	73,880
Loses written off	26,26,385	-
Deferred Revenue Exp./Misc Assests written off	27,03,145	14,43,644
Components and Consumables	7,37,812	12,57,820
10. Interest	-	-
Interest on Loans from Financial Institutions	13,010	20,211
Interest on Cash Credit / Overdraft	4,005	2,449
Interest on Other Items (Specify)	45,439	22,891
11. Income Tax / Prof. Tax	-	-
Professional Tax	2,500	2,500
Service Tax	17,41,583	2,27,809
12. Provisions	-	-
Provision for Doubtful Debts	-	68,94,403

Contd....

SCHEDULE 22 :

OTHER ADMINISTRATIVE EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Expenses relating to past year (Prior Period Expenses)	1,45,25,625	37,09,954
Loss on sale/Discarding of Fixed Assets	1,86,945	51,305
13. Expenses on Conduct of Courses	-	-
Long-term Courses	1,53,00,015	99,04,418
M. Tech/MCA	8,79,075	10,08,731
CCC Scheme	40,60,629	51,28,710
BCC Course	20,66,796	69,13,289
Short Term Courses	3,86,16,131	7,13,43,192
Hardware Courses	25,69,817	14,31,432
ITES BPO SCHEME	-	-
DSCS Scheme	-	-
Bio Informatic Courses	42,600	1,18,793
14. Training Expenses to Outside Parties	49,30,528	-
TOTAL	36,93,08,388	35,91,76,594
Depreciation on Fixed Assets - GIA	11,46,49,267	7,31,95,123
Depreciation on Fixed Assets - Out of Surplus	1,23,34,520	57,74,249

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
 Managing Director

SCHEDULE 23 : EXPENDITURE ON PROJECTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Central Government (DIT/DST/AICTE /DG&ET Projects)	13,62,07,481	12,57,96,204
Expenditure on extension Centre	2,48,28,278	3,16,39,299
Centre's contribution for Medical Electronic Project	5,92,518	-
State Government	1,05,41,592	2,36,93,439
Other Projects	51,748	1,72,740
Own Projects	29,42,87,477	27,95,46,933
Depreciation of Fixed Assets of Projects	2,77,34,559	2,06,92,174
National Population Register	7,33,49,976	87,77,00,996
Total (A)	56,75,93,629	1,35,92,41,785
Expenditure on Services (B)	56,51,11,315	47,69,81,925
Total (A +B)	1,13,27,04,944	1,83,62,23,710

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

NIELIT

SURPLUS / (DEFICIT) FOR THE FINANCIAL YEAR 2014-2015

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income of the Centre	4,08,59,65,557	3,98,96,34,520
Expenditure of the Centre	2,19,93,01,448	2,76,36,57,531
Surplus / (Deficit)	1,88,66,64,109	1,22,59,76,989
Interest Transferred to Endowments Funds	8,97,84,647	6,15,44,070
Net Surplus of the Society	1,79,68,79,462	1,16,44,32,919

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
 Managing Director

SCHEDULE 24 :

SIGNIFICANT ACCOUNTING POLICIES

1. The NIELIT, an Autonomous Scientific Society (re-named with effect from 10.10.2011 from DOEACC Society) under the administrative control of Department of Electronics and Information Technology (Deity), Ministry of Communications and Information Technology, Government of India was set up during November, 1994 to carry out Human Resource Development and related activities in the area of Information & Communications Technology (ICT). The society is registered with Income Tax Department u/s 12A and has been formed exclusively for the purpose to generate quality manpower and develop skilled professionals in the area of Information, Electronics & Communications Technology (IECT) and allied fields, by providing world class education & training and accreditation services. The Society is engaged both in the formal & Non formal Education in the area of Information & Communications Technology (ICT) besides development of Industry oriented quality education and training in the state-of-art areas establish standards to be the Country's premier Institution for Examination and Certification in the field of ICT. It is also a National Examination Body which accredits institutes/organizations for conducting courses particularly in the Non formal Sector of IT Education & training. NIELIT is working through its 19 centres- Aizwal, Aurangabad, Agartala, Ajmer, Calicut, Chandigarh, Chennai, Delhi, Gangtok, Gorakhpur, Guwahati Itanagar, Imphal, Kolkata, Kohima, Patna, Ranchi, Shillong, Srinagar & Jammu.
2. **ACCOUNTING CONVENTION:**

Method of Accounting

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated on the accrual method of accounting.

Use of Estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues of expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known/ materialize
3. **INCOME RECOGNITION**
 - a. All the NIELIT Centres are following accrual method of accounting except:
 - Gorakhpur, Kolkata and Ranchi Centers which are recognizing the fees from SC/ST students at the time of reimbursement of Grant.
 - Chennai centre is following cash basis accounting for accreditation fees, Variable accreditation Fees and Awareness Creation Fund.
 - Agartala Centre is following cash basis in respect of fees related to SCSP & TSP scheme and Income related to E-Vidya project.
 - b. The Grant-in-Aid released by the Deity for setting-up of new centres for meeting of Recurring Expenditure has been accounted for, as detailed below:-

i.	Setting up of Aizwal Centre	Rs. 36,83,443/-
ii.	Setting up of Ajmer Centre	Rs. 1,42,92,000/-
iii.	Setting up of Shillong Centre	Rs. 1,71,40,000/-
iv.	Setting up of Agartala Centre	Rs. 3,54,56,201/-
v.	Setting up of Patna Centre	Rs. 20,13,740/-
vi.	Setting up of Itanagar Centre	Rs. 1,37,00,000/-
vii.	Setting up of Gangtok Centre	Rs. 1,34,40,000/-
viii.	Setting up of Extension Centre at Kokrajgar, Jorhat and Silchar (Guwahati)	Rs. 1,37,42,651/-
ix.	Setting up of Sub Centre Leh	Rs. 1,18,68,657/-
	Total	Rs. 12,53,36,692/-
4. **Investments**
 - Funds of the Society invested in Short Term Fixed Deposits with nationalized banks have been shown as per guidelines of the Society for "Treasury Management of Surplus".
 - Interest on Fixed Deposit kept for Earmarked/ Endowment Fund received during the year, is being credited to respective Earmarked/ Endowment Fund.
5. **Fixed Assets**
 - a. Fixed Assets are stated at cost less accumulated depreciation. Cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition. In respect of project involving construction, related pre- operational expenses, form part of the value of the Assets capitalized.
 - b. In respect of Calicut Centre the value of equipments consisting of 137 numbers of items given as grant to

SCHEDULE 24 :

SIGNIFICANT ACCOUNTING POLICIES

the Centre by UNDP have been shown at a notional value of Rs.1/- on both liability and asset side.

- c. In respect of Kolkata Centre, the “Leasehold Land” at Sector-1 of Bidhannagar (Salt Lake, Plot no. 267, Block-BF) has been shown under the head “Building” in the Fixed Assets schedule.
- d. In respect of Agartala Centre, 15 Acres of Land for building the permanent campus has been allotted by Govt. of Tripura at free of cost, the same has been shown at the Nominal Value of Re. 1/-.
- e. In respect of Agartala Centre, Building for the initial training facility of the Centre has been allotted by the Govt. of Tripura. All expenses relating to civil repairing, alteration electrical works and other miscellaneous expenses relating thereto has been shown as deferred expenditure to be written off over the period of occupancy and being amortized @ 20% w.e.f. Financial Year 2011-12 since the building is not owned by the NIELIT, expenditure have been shown as deferred expenses.
- f. In respect of Chandigarh , there was a major fire on 08th June, 2014 in which the building at SCO- 114-116 was completely destroyed. The final Accounts of NIELIT Chandigarh for the financial year 2014-15 Includes the period from 1st April, 2014 to 08th June, 2014 for which no records were available except Tally backup which was reportedly stored on pen drive available with the accounts official and a few records which could be obtained from outside parties such as banks). The assets amounting to (original cost) Rs.7,20,31,215/- was lost in fire. The loss on above said assets has not been recorded in books of Accounts depreciation has been provided as per rates specified in Income Tax Act 1961 upto to date of fire i.e. for 69 days. The centre has filed the claim with the insurance company amounting to Rs 93,28,626/- against which a sum of Rs. 49,24,111/- has been approved by the insurance company. The same will be accounted for in the year of actual receipt of the claim.
- g. In respect of Guwahati Centre, the land allotted by the Govt. of Assam for construction of the permanent campus at free of cost at Guwahati Main (3 acres), Kokrajhar Ext. Centre (6 Acres) and Jorhat Ext. Centre (3 Acres) has been shown at nominal value of Rs.1 in each case. Further, in respect of NIELIT Guwahati (City Centre), expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 10 years has been shown as deferred expenditure to be written off over the period of occupancy.
- h. In respect of NE Capacity Building Project of Silchar & Jorhat Extension Centre, expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 4 years has been shown as deferred expenditure to be written off over the period of occupancy. Further, in respect of NIELIT Guwahati (City Centre), expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 10 years has been shown as deferred expenditure to be written off over the period of occupancy.
- i. The Government of Rajasthan has allotted 16.33 Hectares of land at Village Khoda near Kekri Distt. Ajmer for 99 years lease at free of cost has been shown at the nominal value of Re.1/-.
- j. 15 No. of Adobe perpetual license were allotted to Kolkata Centre, However payment for the same was made by head quarter. Accordingly value of License has been booked at nominal value of Rs. 1/- under Fixed Assets.
- k. In case of Gangtok Branch, 5 No. of Multimedia Software allotted free of cost by HQ have been booked at a nominal value of Re. 1/- under fixed assets.

6. Depreciation

- a. Depreciation for current year on “Grant related Assets” is debited to Income & Expenditure Account and also credited to Income & Expenditure Account as per AS-12 and deducted from “Capital Grant-in-Aid” during the year.
- b. Depreciation is provided on W.D.V. method as per rates specified in the Income Tax Act 1961.

7. Government Grants

- a. The Grant-in-Aid (Plan) of Rs. 700.00 lakhs for the year 2014-15 has been accounted for on actual receipt basis. Capital Grants are credited to Capital Fund of the respective Centre.
- b. The Grant-in-Aid released by the DietY for setting up of New Centres for meeting of Expenditure(Capital/ Recurring) has been accounted for, as detailed below:-
- | | | |
|-----|-----------------------------|-------------------|
| i. | Setting up of Ropar Centre | Rs. 3,64,20,000/- |
| ii. | Setting up of Kohima Centre | Rs. 58,91,964/- |

SCHEDULE 24 :

SIGNIFICANT ACCOUNTING POLICIES

iii.	Setting up of Agartala Centre	Rs.10,30,11,000/-
iv.	Setting up of Shillong Centre	Rs. 1,35,00,000/-
v.	Setting up of Ajmer Centre	Rs. 9,00,00,000/-
vi.	Setting up of Gangtok Centre	Rs. 1,00,00,000/-
	Total	Rs.27,32,24,779/-

- c. The Grant-in-Aid (Non Plan) of Rs.526.00 lakhs for the year 2014-15 has been credited to Income and Expenditure Account in the respective Centre Account.
- d. Capital Grants-in-Aid are shown as net of depreciation on the fixed Assets procured out of such Grant.

8. Change in Accounting Policy

In case of Extension Center of Gorakhpur Centre i.e. Lucknow, which was earlier following cash basis of accounting for fees of SC/ST students at the time of reimbursement of grant, has changed its accounting on basis and has shown a sum of Rs. 87,11,664/- as recoverable under the head. This has resulted in increase of the revenue by the sum of Rs. 87,11,664/- during the current year.(Rs. 23,88,864/- related to FY 2013-14 and Rs. 63,22,800/- related to FY 2014-15)

9. Employee's Benefits

- a. Provision for Gratuity is accounted for on actuarial valuation as per AS -15. The liability of Gratuity in respect of Calicut , Chandigarh and has been covered

by the policy obtained in favor of the respective Employee's Trust under Group Gratuity cash accumulation from LIC of India. NIELIT employees are covered under the existing Gratuity scheme as on 14.12.2002 i.e. on month emoluments (Pay + Grade Pay) for each employee, for each completed year of Service.

- b. Provision of Leave Encashment is accounted for on actuarial valuation basis as per AS-15.
- c. NIELIT HQ and Centres have been covered under EPF w.e.f. 01.01.2003 with the approval of the Competent Authority. EPF Contributions from April, 2013 onwards are being deposited with RPFC. The arrears of EPF for the period from 01.01.2003 to 31.03.2013 are being processed/calculated for deposit to EPF Office. The balance lying in NIELIT CPF Trust will be adjusted towards payment arrears of EPF for the period from 01.01.2003 to 31.03.2013.
10. A sum of Rs.43,24,045/- deposited with Municipal Corporation, Chandigarh, for the allotment of land to the centre has been shown as recoverable, This amount has been forfeited by the said corporation as the land has been surrendered by the centre, The Chandigarh Centre filed writ petition with the Hon'ble Punjab and Haryana High Court, Chandigarh, for obtaining sufficient financial relief for getting refund which has been dismissed. The Centre is in the process of moving an application before the Hon'ble Court for the restoration of the case.

As per our Report of even date,
for B.D. Gupta & Associates
Chartered Accountants
FRN - 016041N

PLACE : NEW DELHI
DATED : 11.09.2015

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

Sd/-
(CA, Sachin Kumar)
(Partner)
M. NO. 511820

SCHEDULE 25 :

NOTES TO ACCOUNTS

1. Contingent Liability:

a. Aurangabad Centre

M/s DVIIT, Aurangabad has lodged the claim of Rs. 72.00 lakhs against the Centre. The Hon'ble CJSD, Aurangabad passed orders dismissing the case.

Thereafter the plaintiff has filed appeal before Hon'ble High Court of Bombay which is still pending.

b. Chandigarh Centre

Sl. No.	Authority of the Case	Facts of the case	Amount involved
1.	Central Excise and Service Tax Appellate Tribunal, New Delhi	Inclusion of value of Stationery provided by NIELIT in the value of services under taxable category. Show Cause Notice served upon to NIELIT by Commissioner, Central Excise, Chandigarh. Appeal filed before CESTAT, New Delhi. Application for stay of demand to be argued shortly	Rs. 83,92,094/- along with penalty of equal amount
2.	Commissioner (Appeals), Central Excise Commissioner II Chandigarh	Inclusion of value of stationery provided by NIELIT in the value of services under taxable category. Hearing date to be communicated yet.	Rs. 3,55,310/-

Amount of Rs. 2,68,650/- claimed by KVS regarding disputed over-payment made by them to the Centre (Formerly RCC) for providing instructors for school project. The matter is still pending.

ESI had issued demand notice for Rs. 11,22,702/- and 303,947/- for ESI scheme which has been got stayed. The Civil Judge (Sr. Division), ESI Court Chandigarh vide order dated 07.12.2010 had set aside the order of ESI for recovery. But the Dy. Director, ESI vide his Order NO. PB 17000399790001013/245 dated 21.07.2011, has again directed this Centre to pay the amount. The centre has filed writ petition with Hon'ble Punjab & Haryana High Court. Hon'ble High Court has stayed the recovery. The matter is still pending.

c. Guwahati Centre

Details of pending court cases w.r.t. NIELIT Guwahati at CAT Guwahati bench is as follows:-

Sl. No.	Case No.	Name of the Petitioner	Issues involved in
1.	W.P. No. 5973 of 2014 of the Hon'ble Guwahati High Court	Sazzad Zahir Vs Uol & Brs	Appeal by NIELIT against Sazzad Zahir for order releasing him from contractual service at NIELIT Guwahati
2.	W.P. © regd. Vide Sl.No. 249660 with Guwahati High Court	Rana Sharma Vs Uol Brs	Appeal by NIELIT against the order of CAT Guwahati in the matter of appointment of Shri Rana Sharma
3.	O.A. No. 403/2014 & Misc Case No. 040/00008/15 at CAT Guwahati	Dhrubajyoti Deka Vs Uol & Brs	Declaring the Applicant to be a regular employee and release all benefits applicable to regular employees

SCHEDULE 25 :

NOTES TO ACCOUNTS

d. Kolkata Centre

RCC Employees Contributory Provident Fund Trust with Income Tax recognition is maintaining PF of employees who have joined NIELIT before 01.01.2004. However, PF of employees who have joined on or after 01.01.2004 is maintained at NIELIT Headquarter under CPF Act 1925. The Centre has received a notice on 11.07.2006 and order u/s.7A dated 09.07.2008 and u/s 7B dated 30.01.2009 from Regional EPF authority that NIELIT will be covered under EPF & MP Act. 1952 from August 1982. Against the above mentioned orders the Centre has filed an appeal to the EPF Appellate Tribunal, Delhi (appropriate authority) that our Head quarter is covered under CPF Act, 1925, as per GOI Gazette Notification dated 26.07.1997. However, the EPF Appellate Tribunal, Delhi has dismissed the appeal by order dated 03rd August, 2011. The Centre has there after filled an appeal with the Honorable High Court, Kolkata against the aforesaid order, on 21st March, 2012. The said appeal is still pending.

The Centre has paid a sum of Rs.1,56,854/- under protest against demand of Rs.6,27,413/- from Employees State Insurance Corporation West Bengal Region. The demand has been disputed by the Centre.

e) Delhi Centre

The Centre has filed the suit for recovery against SC/ST/OBC Minorities and Handicapped Financial & Development Corporation Limited, NCT of Delhi for a sum of Rs. 26.95 Lacs relating to the billing for computerization in the year 2003-04. Liability for material received from the vendors amounting to Rs. 20.93 Lacs has not been accounted for pending receipt of the amount from the corporation.

2. Capital Commitment

In case of Kolkata Centre there is capital commitment of Rs. 44,95,000/- (Previous Year Rs. 2,27,08,000/-).

3. During the year 2014-15, the following Centres have made provisions of Rs.10.00 crore, out of surplus for the year 2013-14 for meeting the cost of office space for NIELIT Delhi Centre as decision taken in the Governing Council in its 32nd Meeting held on 29th November, 2014.

(Figs in lakhs)

i.	NIELIT HQ	-	300.00
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ii.	Aurangabad	-	50.00
iii.	Chandigarh	-	300.00
iv.	Gorakhpur	-	300.00
v.	Delhi Centre	-	50.00
	Total	-	1000.00

Against this, NIELIT (HQ) and Gorakhpur Centre have also invested the funds in Bank FDRs.

4. Current Assets, Loans and Advances

In the opinion of the management, the current assets, loans and advances have been stated at the value which will be realizable in the ordinary course of business, except in the case of debtors where provision for Bad & doubtful debts provided for.

In Case of Delhi Centre

- i. A Provision of Rs. 2,16,542/- only for doubtful debts has been made in respect of sundry debtors amounting to Rs1,91,43,753/- (Apart from (ii) & (iii) stated below) which are outstanding for more than three years. (I.e. before 31.03.2012), which in the opinion of the management is reasonable.
- ii. A provision of Rs. 28,11,468/- only has been made towards doubtful debts against recoverable of Rs. 1,12,71,327/- from Director of Education, Jhandewalan. This amount is due since 2004-05. The matter is under arbitration. in the opinion of the management quantum of provision made is reasonable.
- iii. A sum of Rs. 26,95,031/- is outstanding from Delhi SC/ST/OBC minorities and handicapped financial and Development Corporation since 2004. The Centre has filed a suit for recovery of the above before Hon'ble High Court, Delhi, which is pending as on date. No provision for Bad Debts has been made against the above said amount as the management is hopeful of the recovery of the entire amount.

5. National Population Register (NPR)

- a. Department of Electronics, Information & Technology vide its letter bearing No: FNo7(2)2011-EG-1 dated 05/04/2011 has entrusted the work of Demographic Data Digitization & Bio-metric data collection for creating National Population Register(NPR) in respect of 17 States & 2 Union Territories. RGI vide its DO

No;9/83/2010-CRD(NPR) dated 27.06.2012 has withdrawn the work of Bio-Metric data digitization from NIELIT.

- b. Office of the Registrar General of India had released an advance of Rs 522.24 crore to the NIELIT for execution of National Population Register Project. Total liability towards Data Digitization (NPR Project) as assessed/ estimated by the management stands at approximately Rs.571 crore. As per payments terms of RFQ, balance 30% payment to MSP's has not been released. As on 31.03.2015, an amount of Rs. 228.27 crore has already been utilized. The balance amount of Rs. 446.44 crore is available (including interest) in various bank Accounts (Saving/Current) and in the form of Deposits. The work of Data digitization has been completed. The last Digitized Data has been handed over to RGI during October.2013.
- c. Separate Books of Accounts have been maintained by all the NPR participating NIELIT Centres w.e.f 01.04.2012 in respect of NPR project & prepared separate Annual Account from the F.Y. 2012-13.
- d. Interest amounting to Rs 137.02 Crore Earned/ Accrued on unutilized Advance has been earmarked under Liabilities and not accounted for as Interest Income in the absence of guidelines from RGI.
- e. M/S CSC-SPV has been paid an advance of Rs 24 Crore for monitoring and supervising the work of data digitization in rural zones. M/S CSC-SPV has incurred an expenditure of Rs. 26.92 Crore upto 31.03.2015 towards cost of monitoring and supervising the work of data digitization in rural Zones. Provision amounting to Rs 26.92 Crore has been made in NPR books at HQ, subject to approval of expenditure by Competent Authorities. Duly approved actual expenditure incurred by M/S CSC-SPV will be accounted for in the books of NPR Participating centres .
- f. Major fire broke out during June 2014 in the office building of NIELIT Centre Chandigarh, due to which all infrastructures and Centre records have been destroyed. NPR assets amounting to Rs 33,97,366/- (Gross Block) was lost in the fire and loss arising there from has not been accounted for.
- g. As per terms of the RFQ, there was a clause charging penalty of even more than 100% of the invoice amount of the MSP's in case of non adherence of compliance of any terms of the RFQ. Since there has been delay in completion of data digitization work, some of the parties have not raised the bills. In the absence of bills raised by the parties for the services rendered by them, liability/ penalty thereof can not be ascertained. The same will be accounted for in the year in which the bills are received.
6. Previous year figures have been regrouped or rearranged wherever necessary.
7. The figures have been rounded off to the nearest Rupees.
8. As per information available, we here by confirm that the society is not having any amount payable to any party covered under Micro Small & Medium Enterprises as defined in section 7(1) of the Micro Small & Medium Enterprises Development Act, 2006, and the auditor has relied upon the same.

As per our Report of even date,
for B.D. Gupta & Associates
Chartered Accountants
FRN - 016041N

PLACE : NEW DELHI
DATED : 11.09.2015

Sd/-
(Rajeev Talwar)
Chief Finance Officer

Sd/-
(Dr. Ashwini Kumar Sharma)
Managing Director

Sd/-
(CA, Sachin Kumar)
(Partner)
M. NO. 511820

Receipts and Payments Account

For the Year Ended 31st March, 2015

(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	SI.No	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
I	Opening Balance a) Cash/Imprest/ Stamps in Hand b) Bank Balances i) In Current Accounts ii) In Savings Accounts iii) In Short Term Deposits iv) In Long Term Deposits v) In Long Term Deposit - Earmarked Funds vi) In Long Term Deposit - GIA Fund vii) Cheques/drafts in Hand Grants Received a) From Government of India i) Plan ii) Non-Plan iii) Refurbishment Funds iv) Forensic Lab Establishment v) Funds transferred from Centres NPR Project Interest on Plan fund b) From State Government c) Received for Sponsored Projects i) DONER (ITES) ii) DONER (for Certification of information science & College) iii) DIT (for Information Security education & awarenes) iv) DIT (Women Empowerment) v) AICTE , New Delhi vi) Funds received from others (State Govt. & other Agencies) vii) For Disbursing to Centres (Plan & Non Plan) ix) For Disbursing to Centre for different projects x) E-Learning xi) Development of Test Bed for Information Security skill Development with Virtual Training Environment (VTE) xii) DIT (Setting up of Patna RC) xiii) DIT (SC/ST Grant)/SCSP & TSP xiv) Other projects Income on Investments from a) Earmarked / Endowment Funds b) Own Funds (other Investment) c) From GIA Funds d) From Short Term Deposits	1,83,034 24,97,24,627 34,53,21,322 4,91,38,09,688 65,24,80,212 - - - 7,00,00,000 2,47,93,740 - - - 79,11,43,878 1,26,53,232 13,04,419 21,62,01,813 - - - 39,35,000 39,24,134 70,73,625 1,82,13,32,811 3,74,91,994 - 23,60,729 - 2,20,18,041 23,26,82,439 66,13,43,458 20,57,90,632 4,13,45,04,921 -	2,62,462 16,93,34,418 74,00,35,807 4,88,41,97,820 54,92,19,639 - - - 7,64,83,000 1,70,00,000 - - - 12,30,70,000 1,39,37,992 51,97,94,162 - - - 1,49,47,923 43,87,206 96,95,07,835 - - 3,46,20,000 2,51,29,186 11,37,58,133 66,07,22,524 8,43,70,235 4,85,05,63,941 -	I II III	EXPENSES : a) Establishment Expenses b) Administrative Expenses Payments made against funds received for various projects (Expenditure on projects) i) DONER (ITES) ii) Advances for Project exps. iii) Certification of Info Security Professionals iv) DIT/DST and other projects (including own projects) v) M.Tech (AICTE Projects) vi) State Govt. Projects Setting up of Patna RC Fund Released to Centres Fund Released to Centres for Different Projects Expenses on Project Expenses On NPR Projects Investments and deposits made a) Out of Earmarked / Endowment funds b) Out of Own Funds (Investments - others) c) Out of GIA Funds d) Short Term Deposits	44,71,46,406 37,95,91,218 64,92,824 - - - - - 2,66,84,47,025 96,16,61,067 3,371 94,26,56,480 7,20,37,909 3,02,44,68,256 -	45,01,81,024 27,64,95,463 1,81,22,251 6,84,677 1,44,37,770 - - - - - 10,96,985 2,57,68,03,870 - 93,75,85,137 49,66,90,597 69,25,52,663 9,49,75,937 4,13,82,32,942 -

Contd.....

Receipts and Payments Account

For the Year Ended 31st March, 2015

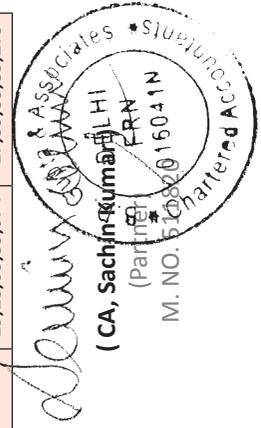
(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	Sl. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
IV	Interest received			IV	Expenditure on Fixed Assets & Capital Work-in-Progress		
	a) On Bank deposits -Term Deposit	34,03,44,732	10,10,77,271		a) Purchase of Fixed Asset	10,75,20,735	11,54,58,132
	b) On Savings Bank A/C	2,16,45,824	2,08,80,753		b) Expenditure on Capital Work-in-Progress	24,99,90,538	18,22,56,751
	c) Loans and Advances etc.	33,10,40,607	31,80,48,448				
	d) Saving Bank-NPR Project	-	-				
V	Income(Specify)			V	Refund of Surplus money / Loans		
	Fees/Subsription	60,58,65,576	47,49,92,564		a) To the Government of India	1,14,96,000	5,74,32,134
	Income from Services	74,50,41,666	60,19,51,535		b) To the State Government	-	-
	Income from Projects	1,64,81,75,642	1,42,50,48,340		c) To other providers of funds	54,08,539	28,20,080
	Income from Sale of Publication	11,73,577	16,42,016				
	Receipt from Township	4,06,308	3,79,370				
	Miscellaneous Income	5,83,94,287	1,33,19,643				
	Implementation of Bio-Informatics Courses	-	-				
VI	Amount Borrowed			VI	Finance Charges (Interest)		
	Advance from NIELIT Scheme	20,00,000	84,00,000			8,20,497	500
VII	Any other receipt			VII	Other Payments		
	a) Cheques/Drafts in Hand	9,02,60,041	6,661		a) Security Deposit, Caution Money, EMD etc.	1,29,87,218	4,70,21,631
	b) Deposit Receipt (SD, EMD, CMD etc.)	17,39,79,039	12,44,76,420		b) Loans & Advances (suppliers, staff)	29,08,84,683	56,35,63,811
	c) Recoveries / Refund of Advances	23,395	4,46,30,166		d) Miscellaneous Expenses	1,49,64,980	1,18,41,874
	d) Fixed Deposit Encashment and withdrawal from Investment	2,43,75,391	15,31,95,573		e) Ch. Issued but not presented	58,045	55,477
	e) Miscellaneous receipts/Provisions	9,69,11,215	33,73,05,267		f) Salary deductions payments	4,19,77,097	2,23,35,141
	f) Increase in Sundry Creditors / Current Liabilities	35,19,10,107	11,60,69,388		g) Increase in Sundry Debtors/ Current Assets	54,63,10,014	21,90,71,873
	g) Decrease in Sundry Debtors	18,85,95,357	14,07,92,733		h) Payment to Sundry Creditors	28,22,76,281	29,57,70,198
	h) Inter Centre A/c	3,88,040	7,67,588		i) Payment to other Liabilities	9,94,10,448	11,51,46,528
	i) Cheque issued but not presented	-	1,51,93,888		j) Registration Fees	22,720	5,00,000
	j) Cash & Bank Balances incorporated during the year	12,14,22,568	6,51,96,362		k) Non-Operating Expenditure	2,53,404	74,071
	k) Service Tax/Income Tax/VAT/Other Taxes	4,43,61,953	2,46,13,204		l) Accreditatoin Expenses	-	-
	l) EPF/CPF	-	-		m) Inter Centre Account	1,99,40,86,259	27,36,01,823
					n) Surplus released to the centres	69,13,000	65,00,000
					o) Service Tax Paid	14,03,92,991	9,30,37,798
					p) Payable to CPF Trust	4,97,11,679	2,76,71,725
				VIII	Closing Balances		
					a) Cash/Imprest/Stamps in hand	96,51,995	1,83,034
					b) Bank Balances	-	-
					i) In Current Accounts	22,95,96,463	24,97,24,627
					ii) In Saving Accounts	82,84,31,881	34,51,68,855
					iii) In Short Term Deposits	4,60,08,89,696	4,91,38,09,688
					iv) In Long Term Deposits	1,22,98,29,355	65,24,80,212
					v) In Long Term Deposit - Earmarked Funds	-	-
					vi) Long Term Deposit for GIA Fund	-	-
					d) NPR Account-Cash in Hand	-	-
					e) NPR Account- Bank Balance	-	-
	TOTAL	19,25,63,89,074	17,89,33,85,279		TOTAL	19,25,63,89,074	17,89,33,85,279

PLACE : NEW DELHI
DATED : 11.09.2015

Rajeev
Rajeev Fatwar
Chief Finance Officer

Ashwini
(Dr. Ashwini Kumar Sharma)
Managing Director



SNAPSHOTS





ABBREVIATION

AICTE All India Council for Technical Education | **BCA** Bachelor in Computer Applications | **BI-A** Bio-Informatics-A Level | **BI-O** Bio-Informatics-O Level | **BPO** Business Process Outsourcing | **BCC** Basic Computer Course | **CSSP** Certified System Security Professional | **CCFP** Certified System Forensic Professional | **CISSA** Certified Information System Security Auditor | **CSSSD** Certified System Security Solution Designer | **CVO** Chief Vigilance Officer | **CCCA** Certificate Course of Computer Applications | **CHM-O Level** Computer Hardware Maintenance-O Level | **CHM-A Level** Computer Hardware Maintenance-A Level | **CCC** Course of Computer Concepts | **ECC** Expert Computer Course | **CEDTI** Centre for Electronics Design & Technology of India | **DPR** Detailed Project Report | **DEPM** Diploma in Electronics Production & Maintenance | **DONER** Department of North Eastern Region | **DeitY** Department of Electronics and Information Technology | **DIT** Department of Information Technology | **ESDM** Electronics System Design & Manufacturing | **HTCS** Hardware Technical Consultancy Scheme | **ICT** Information Communication Technology | **IECT** Information Electronics & Communication Technology | **ITES** Information Technology Enabled Services | **IT** Information Technology | **J&K** Jammu & Kashmir | **MCA** Master of Computer Applications | **NIELIT** National Institute of Electronics and Information Technology | **NCPUL** National Council for Promotion of Urdu Language | **NPR** National Population Register | **PGDCA** Post Graduate Diploma in Computer Applications | **PSU** Public Sector Undertaking | **PMC** Project Management Consultant | **RGI** Registrar General of India | **R & D** Research & Development | **SC** Schedule Caste | **ST** Schedule Tribe | **VLC** Virtual Learning Centre | **NDLM** National Digital Literacy Mission | **NBCC** National Building construction Corporation | **CPWD** Central Public Work Department | **MB** Management Board | **IGC** Governing Council | **F&A** Finance and Accounts Committee Meeting





National Institute of Electronics and Information Technology

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