

24th ANNUAL REPORT 2018-19



**National Institute of Electronics
and Information Technology**



रा.इ.सू.प्रौ.सं
NIELIT

24th

**ANNUAL REPORT
2018-19**



Messages

04



Councils

08



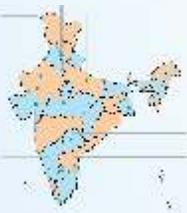
Highlights

16



Projects

28



Centres

33



Auditors

80



Accounts

83



Abbreviations

129

रविशंकर प्रसाद
RAVI SHANKAR PRASAD



मंत्री
विधि एवं न्याय, संचार
एवं
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी
भारत सरकार

MINISTER OF
LAW & JUSTICE, COMMUNICATIONS
AND
ELECTRONICS & INFORMATION, TECHNOLOGY
GOVERNMENT OF INDIA



MESSAGE

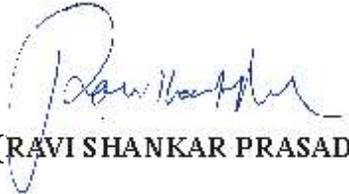
It gives me great pleasure to present the 24th Annual Report of National Institute of Electronics and Information Technology (NIELIT) together with the Audited Statement of Accounts and Auditor's Report for the FY 2018-19.

Skills and knowledge are the driving forces of our Nation's economic growth and social development. India is emerging as a hub of the skilled manpower in field of IECT. Emerging technologies are creating boundless opportunities and competitiveness in the field of IECT.

MeitY has identified various emerging technologies viz Artificial Intelligence, Blockchain, Robotics Process Automation, Cloud Computing, 3D Printing, Internet of Things, Big Data Analytics etc. under Future Skills, wherein end-to-end re-skilling/up-skilling framework is institutionalized to cater the needs of the IT workforce of the country. The programme is designed to transform the skill ecosystem in the country by converting traditional skilling techniques to more contemporary new age learning and training methods, which can help beneficiaries to attain suitable skills.

NIELIT has been playing a major role in fulfilling the Skill Development initiatives for technologies identified under Future Skill programme of MeitY. With a focused approach, NIELIT has been constantly striving to support 'Digital India' through its specialized services and plethora of formal and non-formal courses, which cover a wide geographical span across the country.

I wish NIELIT greater heights in contributing to the development of the Nation & its citizens.


(RAVI SHANKAR PRASAD)

संजय धोत्रे
SANJAY DHOTRE



राज्य मंत्री
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी, संचार एवं
मानव संसाधन विकास मंत्रालय
भारत सरकार

Minister of State
Electronics & Information Technology,
Communications and
Human Resource Development
Government of India



MESSAGE

On perusal of 24th 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 FY 2018-2019, I am glad to see the growth NIELIT has achieved during the last year.

Ministry of Electronics & IT (MeitY) and its organizations, through various programmes are working actively towards expansion of the Hon'ble PM's vision of Digital India and in this direction, NIELIT is contributing immensely by imparting qualitative education in the field of Electronics and IT.

It is evident from the report that NIELIT is tirelessly putting its best efforts for its progressive expansion in India while adopting new methods of learning / teaching especially in emerging technologies. The progress in digital literacy is contributing towards achieving the objectives of Digital India.

I am happy with the initiatives taken by NIELIT especially that of Future Skills, that are potentially setting up the stage for scaling up Indian economy to a 'Trillion Dollar economy'. The efforts being put-in by NIELIT towards development of qualified human resource in emerging/future technologies in the area of Artificial Intelligence, Cloud Computing & Virtualization, Internet of Things (IoT), Cyber Laws/ Security, Big Data Analytics, Robotics, 3D Printing, ESDM, e-Waste and related verticals, are praiseworthy.

I am sure that NIELIT will continue to foster existing capabilities by adopting multi-pronged approach of skilling and achieve new milestones in attaining the vision of Digital India leading towards greater employability. I wish NIELIT greater success in its future endeavours.

(SANJAY DHOTRE)



कार्यालय : इलेक्ट्रॉनिक्स निकेतन, 6, सी.जी.ओ. कॉम्प्लेक्स, नई दिल्ली-110003, दूरभाष : 011-24368757-58 फ़ैक्स : 011-24360958

Office : Electronics Niketan , 6, C.G.O. Complex, New Delhi-110003, Tel. : 011-24368757-58, Fax : 011-24360958

Website : www.meity.gov.in



अजय साहनी, आई.ए.एस.
AJAY SAWHNEY, I.A.S.



सचिव
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
भारत सरकार
Secretary
Ministry of Electronics &
Information Technology (MeitY)
Government of India

MESSAGE

The rapid change in the field of Electronics and Information Technology is playing a great role in transforming India into a digitally empowered knowledge economy.

Developments in the world of technology have ushered in a Digital Revolution. This Digital Revolution can be seen as 'Fourth Industrial Revolution' powered by fusion of technologies that is blurring the lines between physical and digital spheres fuelled with exponentially rising smartphone users. The advancements in the world of electronics have helped in reducing the cost of smartphones leading to the increased proliferation of Internet and increase in demand for new products and services. These new innovations based business models would need the skilled workforce in latest technologies and I am confident that NIELIT would be a significant contributor with its wide repertoire of courses in advanced and emerging technologies.

It is praiseworthy that NIELIT has wide offerings in cutting edge technologies in the areas of Cyber Law, Cyber Security, IPR, GIS, Cloud Computing, ESDM, IoT, e-Governance and related verticals. On the other hand, NIELIT has also been instrumental in bridging the 'Digital Divide' through its bouquet of Digital Literacy courses, and is recognized as one of the authorized examination agencies under PMGDISHA. NIELIT has added value in delivery of Digital literacy courses by conducting examinations in the Online mode and issued e-certificates on completion bearing a QR code for online verification.

NIELIT has also taken path breaking steps to augment internal capacities through training of Master Trainers in niche areas such as Mobile Application Development, Cloud Computing, IoT, e-Waste, Cyber Security, Mobile Handset Design, etc. in synergy with industry leaders like Amazon, Google, Intel, Microsoft, etc.

I wish NIELIT a great success in its journey.

(Ajay Sawhney)



डॉ. जयदीप कुमार मिश्रा
Dr. Jaideep Kumar Mishra
महानिदेशक
Director General



राष्ट्रीय इलेक्ट्रॉनिकी एवं सूचना प्रौद्योगिकी संस्थान (रा.इ.सू.प्रौ.सं.)
**National Institute of Electronics
and Information Technology (NIELIT)**
(इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय,
भारत सरकार की एक स्वयत्त वैज्ञानिक संस्था)
(An Autonomous Scientific Society of Ministry of Electronics
and Information Technology, Government of India)
6, सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली- 110 003
6 CGO Complex, Lodhi Road, New Delhi-110 003
दूरभाष / Tele No. : +91-11-24364870, 24363732
ईमेल / E-mail : dg@nielit.gov.in
ट्विटर / Twitter : @NIELITIndia

MESSAGE

Over the years, technology has revolutionized our world and daily lives. The recent advancement in technologies and its growing impact on business & society and the rising skill requirements have fueled the need to transform ourselves in order to keep pace with this trend of increasing business orientation. The digital disruption spread across the world has stressed on the importance of good education managing the process of working in the future. Today, technology represents a way to foster economic development, improve levels of education and training, as well as address the emerging issues within society. Our country is promisingly poised to take advantage of this gathering storm of opportunity.

The Ministry of Electronics and Information Technology, (MeitY) has taken various steps to bridge the skill gap requirements through its various skill development initiatives across the country. NIELIT, being a HRD arm of MeitY, has taken proactive measures to support building up a skilled workforce through its specialized programmes and a plethora of formal and non-formal courses in the area of Electronics & Information Communication Technology (E&ICT), which covers a wide geographical span across the country. Besides capacity building services, NIELIT is also engaged in augmenting R&D initiatives, conducting third party examinations and providing consultancy services in related fields.

To further strengthen NIELIT's PAN India presence, new Extension Centres have been inaugurated at Mandi, Himachal Pradesh and at Majuli, Assam during 2018-19 which are already rolling out various training programmes at present. The Hon'ble Union Minister, (E&IT, C, L&J) has also laid the foundation stone of another Extension Centre at Buxar, Bihar.

With increasing geographical presence, NIELIT has demonstrated expertise in carrying out various capacity building initiatives across the country. During 2018-19, NIELIT Centres have successfully completed training of 10,000 State Government Officials on IT & Digital Services in the eight states of North East with financial support from DoNER, GoI. Also, under the Phase II of e-Waste Management Project, NIELIT has successfully completed training of 3500 Government Officials on e-Waste Management in 19 identified States.

On the R&D front, NIELIT has successfully completed the Tape-out of the Array Signal Processor at Semi Conductor Laboratory (SCL) Mohali, Punjab. Establishment of an Anti-Spam Coordination Centre by NIELIT has been successful for collection, analysis and exchange of information about spam mails. NIELIT is also developing an Indigenous Color Doppler Ultrasound Machine.

I am delighted to share that NIELIT has achieved a turnover of Rs.438.58 Cr. during 2018-19, as compared to the previous year turnover of Rs. 383.47 Cr. NIELIT, will continue to deliver the best with the support and guidance of MeitY, keeping in mind the objective of creating a digitally empowered Nation.

(JAIDEEP KUMAR MISHRA)

CHAIRPERSON, GOVERNING COUNCIL

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
2014-2015	SHRI RAVI SHANKAR PRASAD, Minister, Communications & IT
2015-2016	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology
2016-2017	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology
2017-2018	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology
2018-2019	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology

DEPUTY CHAIRPERSON, GOVERNING COUNCIL

YEAR*	NAME
2016-17	SHRI P.P. CHAUDHARY, MoS, MeitY
2017-18	SHRI K.J. ALPHONS, MoS, MeitY
2018-19	SHRI S.S. AHLUWALIA, MoS, MeitY

* First time created in 2016

CHAIRPERSON, MANAGEMENT BOARD

NAME	FROM	TO
SHRI J. SATYANARAYANA, IAS, Secretary, MeitY	14/03/2012	30/04/2014
SHRI R S SHARMA, IAS, Secretary, MeitY	01/05/2014	07/08/2015
SHRI RAKESH GARG, IAS, Secretary, DoT	08/08/2015	30/08/2015
SHRI J.S. DEEPAK, IAS, Secretary, MeitY	31/08/2015	08/02/2016
SMT. ARUNA SHARMA, IAS, Secretary, MeitY	08/02/2016	28/07/2016
SMT. ARUNA SUNDARAJAN, IAS, Secretary, MeitY	29/07/2016	22/06/2017
SHRI AJAY SAWHNEY, IAS, Secretary, MeitY	23/06/2017	-

DIRECTOR GENERAL

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	05/08/2017
SHRI RAJIV KUMAR, IFoS	16/08/2017	14/08/2018
DR. JAIDEEP KUMAR MISHRA, ICAS	21/08/2018	-



VISION

To be the leader in the development of industry oriented quality education and training and be the country's premier Institution for examination and certification in the field of Information, Electronics and Communications Technology (IECT).

MISSION

To be the single source for quality assurance in computer education among the nation's non-formal institutes. After turning out competent IT professionals in large numbers, NIELIT reach is now being extended to all regions of the country as well as overseas.

GOVERNING COUNCIL (2018-19)



Shri Ravi Shankar Prasad
Chairperson

Hon'ble Minister of Law & Justice, Communications and
Electronics & Information Technology



Shri S. S. Ahluwalia
Deputy Chairperson

Hon'ble MoS of Electronics &
Information Technology



Shri Ajay Sawhney

Executive Vice Chairperson
Secretary, Ministry of Electronics &
Information Technology



Prof. Dharendra Pal Singh
Member

Chairman, University
Grants Commission



Shri R. Subrahmanyam
Member

Secretary, Ministry of
Human Resources Development.



Prof. Anil D. Sahasrabudhe
Member

Chairman, All India Council
for Technical Education



Smt. Kiran Soni Gupta
Member

Addl. Secretary & Financial Adviser,
MeitY



Shri Rajiv Kumar
Member

Joint Secretary, (ABC Div.)
MeitY

GOVERNING COUNCIL (2018-19)



Dr. Jaideep Kumar Mishra
Member
Joint Secretary
(HRD), MeitY



Shri Rajesh Aggarwal
Member
Director General (Training),
Ministry of Skill Development
and Entrepreneurship



Smt Debjani Ghosh
Member
President, NASSCOM



Prof (Dr.) KTV Reddy
Member
President, IETE



Shri Hari Om Rai
Member
Chairman, Lava International Ltd



Prof. Pushpak Bhattacharyya
Member
Director, Department of
Computer Science and
Engineering, IIT Patna



Shri Vineet Nayar
Member
Founder, Sampark Foundation,
Noida, Uttar Pradesh



Shri Mohandas Pai
Member
Chairman, Manipal Global Education
Services Pvt Ltd, Bangalore



Dr. Jaideep Kumar Mishra
Member Secretary
Director General, NIELIT

MANAGEMENT BOARD (2018-19)



Shri Ajay Sawhney
Chairperson
Secretary, Ministry of Electronics &
Information Technology



Smt. Kiran Soni Gupta
Member
Addl. Secretary & Financial Adviser,
MeitY



Shri Rajiv Kumar
Member
Joint Secretary, (ABC Div.)
MeitY



Dr. Jaideep Kumar Mishra
Member
Joint Secretary
(HRD), MeitY



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



Smt. Debjani Ghosh
Member
President, NASSCOM



Dr. Jaideep Kumar Mishra
Member Secretary
Director General, NIELIT

FINANCE & ACCOUNTS COMMITTEE (2018-19)



Dr. Jaideep Kumar Mishra
Chairman
Director General, NIELIT



Smt. Kiran Soni Gupta
Member
Addl. Secretary & Financial Adviser,
MeitY



Shri Rajiv Kumar
Member
Joint Secretary, (ABC Div.)
MeitY



Shri A.K. Pipal
Member
Director & HOD (HRD),
MeitY



Smt. Chaman Sharma
Member Secretary
Chief Finance Officer Incharge, NIELIT

CVO/EXECUTIVE DIRECTOR/DIRECTOR/DIRECTOR-IN-CHARGE



SHRI PRAFULLA KUMAR
Chief Vigilance Officer, NIELIT
and Senior Director, MeitY



DR. A.K.D. DWIVEDI
Gorakhpur



DR. M.P. PILLAI
Calicut



SHRI T.P. SINGH
Imphal



DR. SANJEEV KUMAR GUPTA
Aurangabad



SHRI K. BARUAH
Guwahati



DR. YUMNAM JAYANTA SINGH
Kolkata



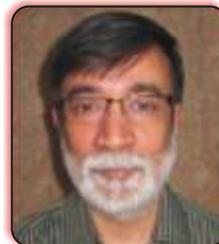
SMT. SUNITA GOYLE
Chandigarh



SHRI SHAMEEM KHAN
Delhi



DR. D.K. MISHRA
Lucknow



SHRI ARUP CHATTYOPADHYAY
Gangtok



SHRI RAJIV AGGARWAL
Shimla



SHRI SANJEEV SURI
Ajmer, Pali



SHRI ALOK TRIPATHI
Patna



SHRI ANURAG MATHUR
Agartala



SHRI T. S. BAWA
Kurukshetra

DIRECTOR-IN-CHARGE/REGISTRAR/CFO



SHRI D.S. OBEROI
Srinagar/Jammu



SHRI K.M. MARTIN
Chennai



SHRI V. KRISHNAMURTHY
Bhubaneswar



SHRI N. DEBACHANDRA SINGH
Aizawl, Itanagar



SHRI SANTANU BORGHAIN
Shillong



SHRI L. LANUWABANG
Kohima



SHRI ANURAG KUMAR
Haridwar



SHRI TAPAS TRIVEDI
Ranchi



SHRI JANAK RAJ
Registrar
Public Grievance Officer &
Appellate Authority



SMT. CHAMAN SHARMA
Chief Finance Officer Incharge

HIGHLIGHTS

A. ORGANIZATION MANDATE

National Institute of Electronics and Information Technology (NIELIT), is an Autonomous Scientific Society under the administrative control of Ministry of Electronics and Information Technology (MeitY), Government of India. NIELIT is actively engaged in Capacity Building and Skill Development in the areas of Information Technology (IT); Electronics; Communication Technologies; Hardware; Cyber Law; Cyber Security; GIS; Cloud Computing; ESDM; e-Waste; IoT; Big Data; Block Chain; Data Analysis, e-Governance and related verticals. It offers courses both in the Formal as well as the Nonformal sectors and is also one of the National Examination Bodies which accredits institutes/ organizations for the conduct of courses in the Non-Formal Sector. NIELIT is also rolling out IT Literacy Programmes for many State Governments for its employees and the masses.

NIELIT is functioning under the overall control and guidance of the Governing Council. The Hon'ble Union Minister for Electronics and Information Technology (E&IT) is the Chairperson of the Council whereas Hon'ble MoS (E&IT) is the Deputy Chairperson with its members from Government, Industry, Academia and representatives of various professional bodies.

The **Management Board** of NIELIT is chaired by the Secretary, Ministry of Electronics and Information Technology (MeitY), Government of India. Each NIELIT Centre has an **Executive Committee** consisting of representatives from respective State Governments, academic institutions and industry for the effective implementation of the decisions of the Board and the Council.

The Finance & Accounts (F&A) Committee of NIELIT is chaired by the Director General, NIELIT and the Committee assists the Governing Council by recommending the Budget Estimates / Revised Estimates and other finance related matters. The Committee is also mandated to scrutinize the Audited Annual Accounts before its submission to the Governing Council for adoption, besides appointment of Auditors. Director General NIELIT is the Chief Executive Officer of the organization. He is supported by Registrar, CFO, CoE and Joint Directors of Technical Wing at HQs and Executive Directors/Directors at Centres level.

The Academic Advisory Committee (ACC) is chaired by an eminent Academician with its members drawn from Academic and Industries and is the Advisory Body on the academic activities of NIELIT.

The Vigilance department of NIELIT is headed by the **Chief Vigilance Officer (CVO)**, a senior officer from MeitY. The CVO is assisted by Vigilance Officers at all Centres and also at NIELIT Headquarters.

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 (PIO)** at Headquarters, as well as, PIOs at all NIELIT Centres have been appointed, as per the requirement spelled out under RTI Act. 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). Registrar, NIELIT has been appointed as the First Appellate Authority under 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.

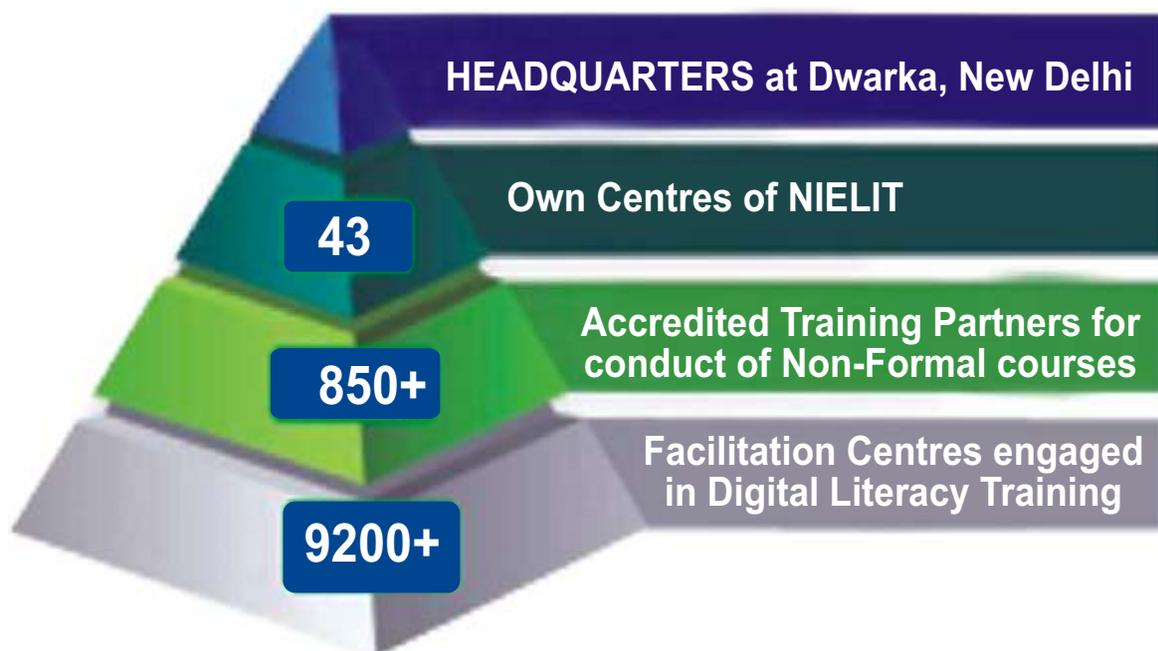
As on date, NIELIT has PAN-India presence through a network of **43 own Centres** at Agartala, Aizwal, Ajmer

(Kekri), Alawalpur, Aurangabad, Bhubaneshwar, Calicut, Chandigarh at Ropar, Chuchuyimlang, Churachandpur, Chennai, Delhi, Dibrugarh, Gangtok, Gorakhpur, Guwahati, Haridwar, Imphal, Itanagar, Jammu, Jorhat, Kohima, Kokrajhar, Kolkata, Kurukshetra, Lakhanpura, Leh, Lucknow, Lunglei, Majuli, Mandi, Pali, Pasighat, Patna, Ranchi, Senapati, Shillong, Shimla, Silchar, Srinagar, Tezpur, Tezu and Tura, with its Headquarters at New Delhi.

YEAR WISE AUGMENTATION OF NIELIT OWN CENTRES

Prior to 2012	22	Agartala, Aizawl, Aurangabad, Calicut, Chandigarh at Ropar, Chennai, Chuchuyimlang, Delhi, Gangtok, Gorakhpur, Guwahati, Imphal, Itanagar, Jammu, Kohima, Kolkata, Lucknow, Patna, Shimla, Shillong, Srinagar, Tezpur
2012-13	6	Ajmer, Jorhat, Silchar, Churachandpur, Senapati, Leh
2013-14	3	Ranchi, Kokrajhar, Lunglei
2014-15	1	Alawalpur
2015-16	2	Pasighat, Tura
2016-17	3	Kurukshetra, Dibrugarh, Bhubaneshwar
2017-18	2	Pali, Haridwar
2018-19	4	Lakhanpura, Majuli, Mandi, Tezu
In pipeline	8	Buxor, Muzaffarpur, Almora, Ayodhya, Goa, Dimapur, Kargil, Jalandhar

Besides the own Centres, NIELIT is also well networked through about 850+ **accredited training institutions** for training of O/A/B/C level courses and a network of about 9,200+ **facilitation centres** engaged in training of digital literacy courses making NIELIT distinctly positioned in terms of its outreach to all corners of the country and all segments of the society.



NIELIT – PAN INDIA

(as on 31st March 2019)

S. No.	State/Union Territory	Number of Centres			
		Main	Extension	Accredited	Facilitation
1	Andaman & Nicobar Islands			0	1
2	Andhra Pradesh			3	69
3	Arunachal Pradesh	1	2	3	11
4	Assam	1	6	24	160
5	Bihar	1	2	17	401
6	Chandigarh			1	5
7	Chattishgarh			8	200
8	Dadra & Nagar Haveli			0	2
9	Daman & Diu			0	1
10	Goa			0	15
11	Gujarat			19	221
12	Haryana	1		16	217
13	Himachal Pradesh	1	1	27	118
14	Jammu & Kashmir	1	2	82	397
15	Jharkhand	1		11	138
16	Karnataka			5	305
17	Kerala	1		9	313
18	Lakshadweep			0	0
19	Madhya Pradesh			28	384
20	Maharashtra	1		9	1315
21	Manipur	1	2	4	40
22	Meghalaya	1	1	2	17
23	Mizoram	1	1	1	9
24	Nagaland	1	1	4	5
25	NCT of Delhi	1		59	150
26	Odisha	1		32	231
27	Puducherry			0	9
28	Punjab	1		8	95
29	Rajasthan	1	1	57	337
30	Sikkim	1		2	10
31	Tamil Nadu	1		3	290
32	Telangana			0	14
33	Tripura	1		2	30
34	Uttar Pradesh	1	1	371	3193
35	Uttarakhand	1		22	185
36	West Bengal	1		29	385
Total		23	20	858	9273

B. SKILL DEVELOPMENT, CAPACITY BUILDING AND EMPLOYABILITY

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 to 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 **ME/ M.Tech, BE/B.Tech, MCA, BCA** programmes; Aurangabad Centre is also facilitating **PhD** Program in the area of Electronics (b) **Courses in the Non Formal Sector** in IT, Hardware, etc., under four levels, namely 'O' (NSQF Level 5); 'A' (NSQF Level 6); 'B' (NSQF Level 7); and 'C' (NSQF Level 8); (c) **Short Term Courses** in niche areas; and (d) **IT Literacy Programmes** for the proliferation of Digital Literacy in the country; besides specialized programmes in e-Governance, e-Waste etc. 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.

TRAINING SUMMARY: Number of candidates skilled/trained in various courses during April 2018 to March 2019 are as follows:

S. No.	Course Category	Number of Candidates Trained/Skilled/ Appeared
1	Formal Courses (M.Tech/BCA/MCA/3 Years Diploma etc.)	2,364
2	Non-Formal Courses (O/A) Level in IT/Hardware/Multimedia etc. of 1 year duration or more)	33,190
3	Short Term Courses (Including all short term courses less than one year duration; excludes Digital Literacy Courses)	36,075
4	Digital Literacy Courses (Appeared in exam of CCC and BCC)	16,34,054
Total No. of Candidates		17,05,683

No. of certificates pushed in Digilocker till March 19 – 15,48,913 (cumulative)

C. SYNERGY THROUGH COLLABORATIONS AND MoUs

MoU with Gautam Buddha University: NIELIT Centre Delhi signed a MoU with Gautam Buddha University (GBU), Greater Noida to collaborate and create a synergy for conducting various short and long term courses in the niche areas of technologies. The MoU was signed by Dr. Jaideep Kumar Mishra, Director General, NIELIT on March 13, 2019.



MoU for promoting Medical Electronics: A MoU was signed between NIELIT Centre Shillong and Dr.H. Gordon Robert Hospital, Shillong for providing consultancy services regarding testing, calibration, repairing and maintenance of a few hospital equipments by NIELIT Shillong. The consultancy services for as envisaged in the MoU is part of the Medical Electronics Project sponsored by the R&D in Medical Electronics and Health Informatics Division of MeitY which is being implemented by NIELIT Shillong in Meghalaya.

MoU with Bihar Government: NIELIT Patna signed an agreement with Bihar Gram Swaraj Yojna Society, Department of Panchayati Raj, Govt. of Bihar on February 25, 2019 for training Panchayat Raj Functionaries on 'PES (Panchayati Enterprise Suite), GPMS (Gram Panchayat Management System), and other State Specific Apps. & WAP'. Another agreement for the Training on "Skill development Programme" Sponsored by Department Industry, Govt. of Bihar, was signed on 6th March, 2019 between NIELIT Patna and Department of Industry, Govt. of Bihar.

MoU with Colleges in Assam for skill development: NIELIT Centre Guwahati signed MoU with a number of Colleges namely Handique Girls' College, Guwahati; Arya Vidyapeethh College, Guwahati; Jawaharlal Nehru College, Boko, Kamrup, Assam and Guwahati College with the understanding that the colleges will provide their students from SC/ST community for various IT training programmes (NSQF aligned courses) at the NIELIT Centre & Extension Centres in Assam.

MoU with Jobsenz Pvt. Ltd.: NIELIT Imphal signed a MoU with Jobsenz Private Limited, a Singapore-based Startup Company on November 10, 2018 for setting up a NIELIT –Jobsenz Technology Incubation Centre at NIELIT Imphal.

MoU with Rayat Group of Institutes: NIELIT Ropar signed a MoU with RayatBahra Group of Institutes, Ropar under the employability Enhancement Training Programme (EETP). The Purpose of the MoU is to meet the requirements of Rayat Bahra Group of Institutes for skill development of students and also facilitating NIELIT to run its NSQF aligned courses for the students of Rayat Bahra Group.

MoU with Industries & Commerce Department, Nagaland: With the purpose to jointly collaborate for capacity building and skill development in Nagaland, a MoU between NIELIT Kohima and Department of Industries & Commerce, Govt. of Nagaland was signed on April 18, 2018. As per the MoU, Govt, of Nagaland shall provide build-up space for NIELIT Kohima to set up a centre at Dimapur, the commercial hub of Nagaland for skilling youth in IECT.

MoU with IET Bhaddal: NIELIT Ropar signed an MoU with IET Bhaddal for Employability Enhancement of students on 8th June 2018. The MoU covers Digital Literacy training to first and second semester students of B.Tech and other undergraduate courses students.

MoU with Punjab University: NIELIT Ropar has signed an MoU with Punjab Technical University (PTU) for imparting training to the students of all PTU affiliated colleges under employability Enhancement training Programme.

MoU with WBEIDC: An MoU was signed between Dr. Y. Jayanta Singh, Director, NIELIT Kolkata and West Bengal Electronics Industry Development corporation (WBEIDC) represented by Shri Kaushik Halder, IAS additional Secretary to Govt of West Bengal for skilling 54,000 youth in the districts of WB over a period of 3 years on 4th April, 2018.

MoU with Govt. Organizations in Delhi: NIELIT Delhi has signed MoUs/Agreements with various Govt. organizations such as AICTE, Delhi High Court, NDMC, CRIS (Centre for Railway Information System) etc. for providing IT Resource persons for implementation of e-Gov projects.

MoU with Jadavpur University: NIELIT Kolkata has signed a MoU with Jadavpur University on March 09, 2019 for offering job-oriented courses in state-of-the-art subjects in diverse areas including engineering and technology.

MoU with SAIL: NIELIT Kolkata has signed a MoU with Steel Authority of India Limited, Govt of India on April 12, 2018 for Maintenance of Legacy Application Software Modules at SAIL-ISP, Burnpur.

MoU with Imphal College: NIELIT Imphal signed a MoU with Maharaja Bodhachandra College, Imphal to provide technical know-how and manpower in imparting various vocational skill development courses at their premises under Rashtriya Uchchar Shiksha Abhiyan (RUSA).

D. NATIONAL & INTERNATIONAL COOPERATION AND EXHIBITIONS

The capacity building activities of NIELIT have been highlighted through proactive participation in bilateral meetings and industry visits, both national and at international events. Some of these initiatives are as follows:

- Training of Mobile Handset Design Engineers held at Taiwan: (Phase II: Investment Promotion for Mobile Manufacturing Practical Hands-on for Mobile Handset Design Engineers) : The main aim was to impart requisite foundation skills to an experienced Design Engineer from Electronics or Telecommunication domain for top level architecture of Design of Handset together with choice of component sub-assemblies (like adaptor, battery, camera module etc.). Four Engineers from NIELIT participated in the training held at Taiwan from 12th March to 2nd April 2019 to become Master Trainers under the project.
- Promoting ESDM through International Cooperation : Dr M P Pillai, Executive Director, was part of the MeitY delegation to Taiwan during 09-12 October 2018, headed by Shri Pankaj Kumar, Additional Secretary. The objective of the visit was to promote investments in ESDM Sector.
- Presentation of Technical Article on International/National Platforms : Sh. K. Baital, Sc-C, NIELIT Kolkata: Presented paper on "An approach: Applicability of Existing Heterogeneous Multicore Real-Time Task Scheduling in Commercially Available Heterogeneous Multicore Systems (Springer Proceedings - AISC Series) in the 3rd ICDMAI-2019, 18-20 January 2019, Kuala Lumpur, Malaysia. Dr. Y. Jayanta Singh, Director, NIELIT Kolkata: Delivered lecture on "Green computing", at Indian Science Congress held in Punjab. Mrs. S. Bhattacharjee, Sc-D, NIELIT Kolkata: Presented paper on "An Effective Monitoring of Women Reproductive Organ Cancer using Mean based KPCA" in "CICN", Nov. 22 - 23, 2018, Kolkata.
- Workshop on bioinformatics : NIELIT Centre Guwahati participated in the Department of Biotechnology, Govt of India sponsored workshop on bioinformatics at Mangalboi College, Mangalboi Assam on February 16, 2019.

E. BUILDING AND INFRASTRUCTURE OF NIELIT CAMPUSES DURING 2018-2019

With a vision to provide an excellent infrastructure with residential facilities for the benefit of the students from far flung areas, Ministry of Electronics & Information Technology (MeitY), Government of India has approved the setting up of permanent campuses of NIELIT Centres in different parts of the country. Apart from MeitY approved projects for NIELIT Centres, NIELIT has also constructed its headquarters building with its own corpus funds. The new Centres have helped in expanding the NIELIT's reach to the remote areas where other institutes of good repute are not present in the areas of Electronics & Information Technology. Apart from setting up of permanent campuses, efforts are also made to set up Training Centres at remote areas under monitoring of respective NIELIT Centre at the state. The building projects completed/ongoing during 2018-19 are as follows:

Construction of a new NIELIT Centre at Pakyong, Sikkim: Under the Union Cabinet approved project “Development of NE Region by enhancing training/capacity in IECT area”, the centre has been allotted 8.54 acres of land at Pacheykhani Block under Pakyong Sub Division by Government of Sikkim for construction of its permanent campus. The construction is in progress with over 50% work completed.



NIELIT Study Centre at Lakhapura: Shri Ravi Shankar Prasad, Hon’ble Union Minister of Electronics & Information Technology and Law & Justice, Gol has adopted the village Lakhapura of block Bakhtiyarpur, Patna under second phase of Pradhan Mantri Sansad Adarsh Gram Yojna (PMSAGY) for skilling the youth of the village through IECT enabled courses.



In this endeavour, NIELIT Patna has opened a Adarsh computer Saksharta Kendra in the village which was inaugurated by Hon’ble Minister on 21st June, 2018. The newly opened computer Saksharta Kendra is equipped with modern multimedia classroom and computer lab. To facilitate local youth of the area, specially women candidates who are expected to enroll in various job oriented courses in the centre.

NIELIT Centre Kolkata – NIELIT Kolkata has started its activity from the new campus at Salt Lake, Kolkata since 1st October, 2018.



NIELIT Extension Centre Majuli: Hon’ble Union Minister for Information Technology and Law & Justice, Shri Ravi Shankar Prasad during a meeting with the Hon’ble Chief Minister of Assam, Shri Sarbarnanda Sonowal held on 30th July 2018 at Guwahati, announced the opening of a new NIELIT Centre at Majuli, Assam.



Thereafter with the help of Govt. of Assam and the District Administration, Majuli, NIELIT Guwahati identified and took possession of a rented built up space in Majuli. After necessary pre-commissioning formalities, the NIELIT's study centre at Majuli was made operational w.e.f 1st January 2019.

Construction/upgradation of permanent campuses in North East: In North East, 18 campuses were approved by Hon'ble Cabinet in 2012. Construction has started at 12 locations (Imphal, Senapati & Churachandpur in Manipur; Aizawl & Lunglei in Mizoram; Chuchuyimlang in Nagaland; Pasighat in Arunachal Pradesh; Tezpur, Kokrajhar, Jorhat, Dibrugarh in Assam and Gangtok in Sikkim).

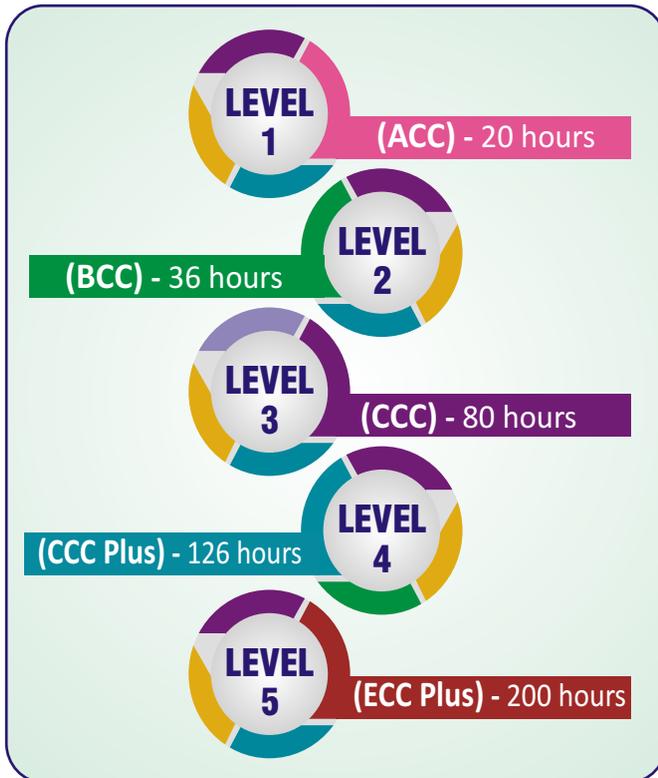
NIELIT Extension Centre Buxar: On September 13, 2018, Shri Ravi Shankar Prasad, Hon'ble Union Minister of Electronics & Information Technology and Law & Justice, GoI laid the foundation of the Extension Centre of NIELIT to be built at the ground of I.T.I., Buxar in presence of Shri Nitish Kumar, Hon'ble Chief Minister, Bihar; Shri Sushil Kumar Modi, Hon'ble Deputy Chief Minister, Bihar; Shri Ashwini Kumar Choubey, Minister of State for Health and Family Welfare, Govt. of India and Dr. Jaideep Kumar Mishra, Director General, NIELIT besides other dignitaries. The construction of the Extension Centre at the ground of ITI Buxar would have state of the art infrastructure with latest smart class rooms and labs, with a built-up area of approx 1000 Sq.M. Government of Bihar has provided one acre of land for establishment of the NIELIT Extension Centre at Buxar which for providing training in various long and short term courses.



NIELIT Extension Centre Mandi: The Extension Centre of Shimla has started its activities in the built up space provided by the State Govt. at MandavHotel, Mandi till the time a permanent campus is built. The centre has been inaugurated by the Hon'ble Chief Minister, Govt. of Himachal Pradesh on 5th March 2019. NIELIT Shimla has already taken possession of land for building a permanent campus.



F. DIGITAL LITERACY



Digital India is a campaign launched by the Government of India to ensure the Government's services are made available to citizens electronically by improved online infrastructure and by increasing Internet connectivity or by making the country digitally empowered in the field of technology. Digital Literacy refers to an individual's ability to find, evaluate, produce and communicate clear information through various digital platforms such as smart phone, laptops, desktops etc. Digital Literacy helps people to use technology in complementing their daily routine and become more productive.

NIELIT as the HRD arm of MeitY, is making efforts to bridge the 'digital divide' through its IT Literacy Courses leading to employability of youth, especially for the marginalized section of the society. NIELIT has a range of Digital Literacy courses, namely Awareness in Computer Concepts (ACC – 20 Hours), Basic Computer Course (BCC – 36 Hours), Course on Computer Concept (CCC – 80 Hours), Course on Computer Concepts Plus (CCC Plus – 126 Hours), Expert

Computer Course (ECC – 200 Hours) which are recommended for effective proliferation of Digital Literacy in the country and many State Governments have also recognized these courses for employment/ promotion/ increment purposes. The digital literacy courses of NIELIT especially, BCC/ CCC are accepted by the various State Governments/ Government Departments such as Arunachal Pradesh, Bihar, Chandigarh, Daman & Diu, Gujarat, Maharashtra, Mizoram, Rajasthan, Sikkim, Tripura, Uttar Pradesh, O/o the CGA, DGE&T etc. for recruitment/ in-service promotions/ incentives etc.

G. SIGNIFICANT EVENTS/ACHIEVEMENTS DURING 2018-2019:

1. Capacity Building in IT & Digital Services (including Digital Payments and GST):

The project with a target to train 10,000 State Government Officials on IT and Digital Services in North Eastern Region (NER) has been successfully completed by NIELIT. With the support of Ministry of DoNER (Development of North Eastern Region) and North East Council (NEC), the two weeks training programme was delivered through 320 batches by all NIELIT Centres located in the North East Region.

The objective of the project was to enhance IT skills of the Officials by providing them with



digital skills viz. Digital Literacy, e-Governance Services, GST Training and to facilitate regular use of IT and Digital Services as a way of life and especially in official work. A total of 616 Departments such Forest & Environment, Social Welfare, Handloom, Tourism, Community & Rural Development, Water Resources, Department of Personnel etc. have participated in the training programme. The programme received overwhelming response in all NE States.



2. Launch of Digital North East Vision 2022:

On 11th August, 2018 The Hon'ble Union minister for electronics & Information Technology and Law & Justice, Shri Ravi Shankar Prasad released the 'Digital North East: Vision 2022' document at Guwahati, in the presence of the Hon'ble Chief Ministers of Assam, Meghalaya and Tripura and other eminent dignitaries from North Eastern states. Vision 2022 is an ambitious futuristic document aiming at leveraging digital technologies to transform lives of people of the North east and enhancing the ease of living of north-eastern people by bridging the digital divide.



Foundation Stone laying of NIELIT permanent campus at Shillong, Meghalaya by Hon'ble Union Minister of E&IT and L&J, Shri Ravi Shankar Prasad and Hon'ble Chief Minister of Meghalaya, Shri Conrad Kongkal Sangma

During the event, Hon'ble MoE&IT, Govt. of India also laid foundation stone for four NIELIT permanent centres at Guwahati, Shillong, Lunglei and Gangtok. The event was organized at Guwahati, Assam by NIELIT Guwahati team under supervision of MeitY and NIELIT HQ.

3. Scheme for 'Skill Development in ESDM for Digital India': The scheme is aimed towards facilitating creation of an eco-system for development of ESDM sector through skill development of 3, 28,000 persons. This is in continuation of the earlier approved 'Scheme for Financial Assistance to select States/UTs for Skill Development in Electronics System Design and Manufacturing (ESDM) sector' with a target to train 90,000 candidates. Under these ESDM Schemes, skill development training in electronic sector is provided to students and unemployed youth through Training Partners

NIELIT is one of the Key Implementing Agencies on behalf of MeitY : To implement the project, a ESDM-Programme Management Unit (ESDM-PMU) is set-up by MeitY which is working under administrative control of NIELIT to monitor the project at ground level.

2.88 Lakh candidates are enrolled and trained, out of which 1.95 Lakh no. of candidates are certified and 16,847 no. of candidates are placed cumulatively in both the schemes till 31st March 2019. The Scheme duration has been extended up to 31.03.2020

4. PMGDISHA Programme : The Pradhan Mantri Gramin digital Saksharta Abhiyan (PMGDISHA) is aimed to empower the citizens of rural areas by training them to operate computer or digital access devices. It is a dynamic and integrated platform of digital literacy awareness, education and capacity building that will help rural communities to fully participate in the global digital economy. Various agencies are involved in training, examination and certification of assessment of candidates under PMGDISHA programme. NIELIT is one of the certifying agency of PMGDISHA scheme and as a part examinations were conducted for 7,66,810 candidates during 2018-2019.

5. Workshop on NSQF accreditation scheme : In order to ensure that NIELIT Courses are up to date and aligned with industry requirements, pro-active measures are being taken to align these courses with government regulation and framework. To achieve the objectives of Skill India Mission, NIELIT has aligned 75 skill development courses under National Skill Qualification Framework (NSQF) (Area-Electronics:43 and Information technology:32) ranging from Level 2 to Level 8. {NSQF is a competency-based quality assurance framework that organizes qualifications in terms of aptitude, knowledge, skills and Learning outcomes; whether they are obtained through formal, non-formal or informal learning.}



The NSQF Accreditation Scheme was launched in a workshop organized by NIELIT Gorakhpur and Lucknow on 1st July, 2018 aimed at spreading awareness about the scheme under which institutes can conduct NIELIT's NSQF aligned courses. The workshop was attended by over 161 participants from various NIELIT Accredited Institutes, NCPUL Centres, Colleges & other organizations.

6. Cyber Shiksha for Women : NIELIT Patna and NIELIT Jammu Centre is conducting "Cyber Shiksha" training program exclusively for women and making them Industry ready by imparting the requisite technical skills in the domain of Cyber Security. The program also entails placement assistance for the deserving candidates with the potential recruiters looking to hire for various job roles in Cyber Security. The course is sponsored jointly by Microsoft, CDAC, Data Security Council of India (DSCI) in association with ISEA & Ministry of Electronics & IT (MeitY).

H. WORKSHOP/SEMINAR/TRAINING

- With objective to assist the stakeholders in understanding the regulatory framework of GST and its implication NIELIT Centres are providing training to the respective state government employees. NIELIT Kohima along with the Department of Commerce, Nagaland University, jointly organized a two-day national workshop cum seminar on 'GST in India, on May 22-23, 2018 at NIELIT Kohima. Similar workshop was also conducted by NIELIT Guwahati on 27th February 2019 at NEDFi Convention Centre, Guwahati.
- NIELIT Calicut and State Agricultural Management extension training Institute, Kerala jointly organized a six months training on Advanced Diploma in ICT and Social Media for 25 Agricultural officers of Kerala in April 2018.
- **Software Development for Government Organizations :** A website was designed & developed for North eastern Regional Institute of Water and Land Management (NERIWALM), a Society under the Ministry of Water Resources, River Development & Ganga Rejuvenation, Govt. of India by NIELIT Extension Centre, Tezpur. NIELIT Jammu Centre has designed and developed a website for J&K State Dental Council (JKSDC). This website will ease the registration and renewal procedures of JKSDC and will also bring transparency to the system. NIELIT Agartala has designed and developed a 'School Inspection Portal' (www.schoolinspectiontr.in) for Education

Dept., Tripura for monitoring the condition of government schools in each district of Tripura. The launch event of portal was inaugurated by the Hon'ble Minister of School and Higher Education, Tripura on 27th September 2018. NIELIT Agartala also developed Placement Portal for Directorate of Higher Education, Govt. of Tripura and Payroll Management for Sarva Shikshya Abhiyan (SSA), Tripura.

- One-day workshop on “Eradicate Corruption -Build a New India” was organized by NIELIT Kolkata on 31st October 2018. The programme was attended by CVO & vigilance officers of all NIELIT Centres.
- A workshop on IP, website and e-mail tracing for the employees of Cyber Cell, Bihar Police was organized by NIELIT Patna on 12th December 2018.
- NIELIT Chandigarh organized a workshop on enhancing employability skills for students of Punjab University, Patiala on 24th October 2018.
- NIELIT Patna is conducting various IT Courses for candidates from minority community under the project “Mukhya Mantri Shram Shakti Yojana” sponsored by Minority welfare Department, Govt. of Bihar as a skill enhancement programme.
- More than 1300 Nurses were trained in digital literacy Courses (DLC) by NIELIT Chandigarh.
- A 3 Day Master Training program on Cyber Security for PGT Teachers of Kendriya Vidyalaya, Bihar Region was organized by NIELIT Patna.

• **Training for National Security Guard Personnel :** A One Week skilling program for NSG personnel on Computer Hardware and Networking was conducted from 7th-11th January 2019 at NIELIT HQ. The program was designed to impart training on the nuances of networking concepts & management of computer hardware.



- **Skill development for Air Force and Police Dept. in Assam :** NIELIT Centre Guwahati along with its extension centers at Dibrugarh, Jorhat, Kokrajhar, Silchar and Tezpur successfully conducted training program on “course on computer concepts” (CCC) for 245 of personnel from Assam Police.
- Under the project titled “Setup of Medical Electronics lab at NIELIT Shillong” under which paramedical staff is to be trained in a course namely “Repair & Maintenance of Medical Electronics Equipment”, 12 paramedical staff participated in the week long program from 9-13 July, 2018.
- A half day workshop on “Awareness Event on Promotion of digital Payments” was conducted by NIELIT Agartala on March 15, 2019 for raising awareness among the students and various stake holders. Shri Rebat Mohan Das, Hon'ble speaker, Tripura Legislative assembly inaugurated the workshop. A “Workshop on Digital Payment” in collaboration with the state women association “Mizo Hmeichhe Insuihkhawm Pawl” (MHIP) was organized by NIELIT Aizawl on March 15, 2019. About 115 participants from merchants, members of MHIP and Govt. employees attended the training.
- NIELIT Srinagar conducted in-house training for the Jawans of (Jammu and Kashmir Light Infantry) JKALI for CCNA and Basic Course in Computer in February, 2019.
- NIELIT Centre Imphal, being a certified trainer of skill council for Green Jobs (SCGJ) & SUORABHATA Team imparted training on ‘Rooftop Solar Grid’ to the Utility engineers of Mizoram State.

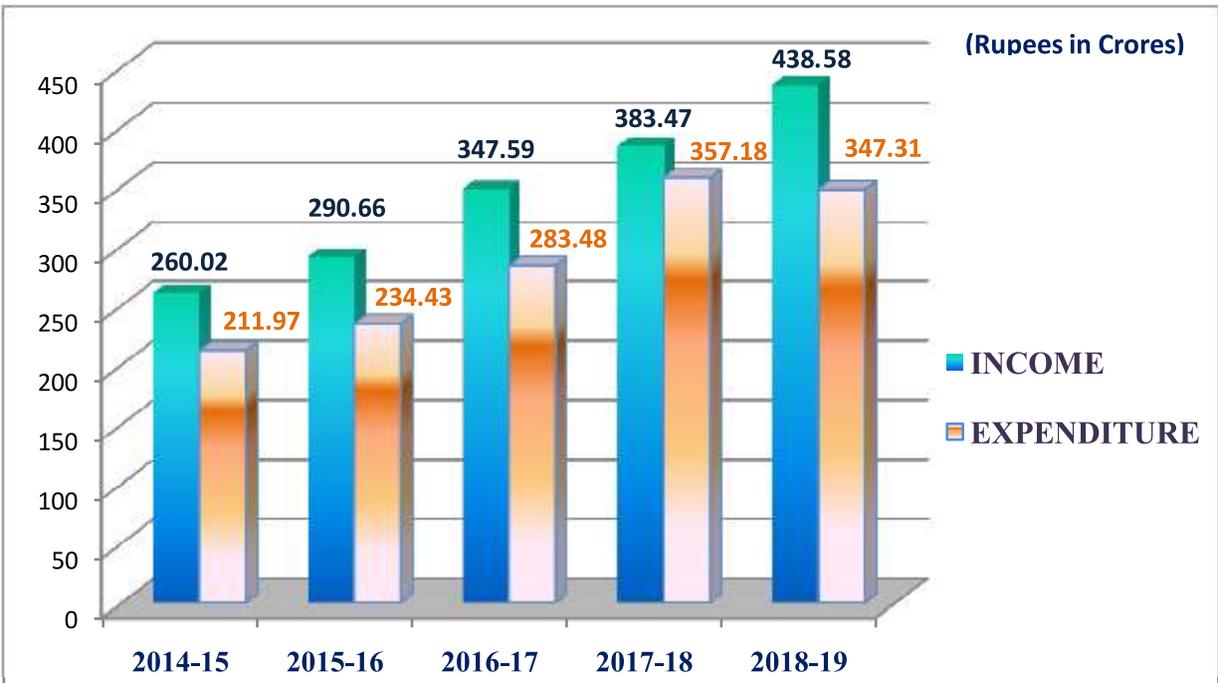
SOME NOTABLE PROJECTS

Geographical Distribution	Name of the Project and its detail	Total Outlay (Rs.)
<p>Seven States of North East Region (Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland & Sikkim)</p>	<p>“Development of North-Eastern Region by enhancing the Training/Education capacity in the Information, Electronics & Communications Technology (IECT) Area vide Administrative Approval No. AA No. 1(2)2012-HRD Dated 30-05-2012”</p> <p>This project is being implemented by NIELIT with financial support of MeitY at an outlay of Rs. 366.78 Cr. over a period of five years with main objective to carry out capacity building in the area of IECT Training/ Education. Under the project, training activities has been started at all 18 locations in Nort East Region from temporary built-up spaces (Imphal, Senapati & Churachandpur in Manipur; Aizawl & Lunglei in Mizoram; Chuchuyimlang in Nagaland; Shillong & Tura in Meghalaya; Itanagar, Pasighat & Tezu in Arunachal Pradesh; Guwahati, Tejpur, Kokrajhar, Jorhat, Dibrugarh & Silchar in Assam and Gangtok in Sikkim).</p> <p>Out of 18 location construction of permanent campuses has been started at 12 locations (Imphal, Senapati & Churachandpur in Manipur; Aizawl & Lunglei in Mizoram; Chuchuyimlang in Nagaland; Pasighat in Arunachal Pradesh; Tezpur, Kokrajhar, Jorhat, Dibrugarh in Assam and Gangtok in Sikkim).</p> <p>As per recommendations of PRSG in its 7th meeting the Setting up of permanent campus at rest of the six locations viz. Guwahati & Silchar in Assam, Shillong & Tura in Meghalaya and Itanagar, Tezu in Arunachal Pradesh is dropped due to non-availability of land and other related issue.</p>	<p>₹287 Crore</p>
<p>Kerala</p>	<p>“Indigenous Colour Doppler Ultrasound Scanner with PNDT Compliance vide Administrative Approval No. 1(5)/2015-ME&HI dt. 28.09.2015”</p> <p>The project being implemented by NIELIT Calicut with financial support of MeitY with an objective to design and development of indigenous colour Doppler Ultrasound Scanner Prototype with PNDT compliance.</p>	<p>₹ 243.56 lakh</p>
<p>Maharashtra & Tamil Nadu</p>	<p>“Capacity Building in the areas of Electronic Product Design and Production Technology vide Administrative Approval No. 1(12)/2011-HRD dt. 1.5.2012”</p> <p>The project being implemented by NIELIT Aurangabad and Chennai with financial support of MeitY with an objective to:</p> <ul style="list-style-type: none"> • Develop Human Resource at various levels including Certificate, Diploma, Post Graduate, and Research Professionals with adequate competence levels. • Promote affordable Electronics Design & Technology targeted towards rural/ underdeveloped areas. • Make available Design Consultancy, Product Development & Technical Support services of International standards to the Indian Industry. 	<p>₹ 2610 lakh</p>
<p>Nagaland, Manipur & Mizoram</p>	<p>“Setting up State of Art Digital Forensic Data Centre to provide forensic services Including remote forensics live acquisition and analysis of digital evidence, Virtual Training Services to NE States vide Administrative Approval No. AAA-22/2/2018-CSRD-MeitY dated 8.2.2019</p> <p>The project is being implemented jointly by NIELIT Kohima, NIELIT Imphal and NIELIT Aizawl with financial support of MeitY, with following objectives to set up Digital Forensic Data Centre with essential digital forensic tools and to offer forensic services by sharing the resources in the facility with virtual technology concept for North Eastern States.</p>	<p>₹ 401.14 lakh</p>

Geographical Distribution	Name of the Project and its detail	Total Outlay (Rs.)
West Bengal	<p>“Empowerment of SC/ ST Youth & Women on Enhancement of Livelihood activities using IT & Tool and PMU for IT for Masses” vide Administrative Approval No. L-14011/3/2018-HRD dated 27.09.2018</p> <p>The project is being implemented by NIELIT Kolkata (in 2 selected districts of West Bengal i.e. Darjeeling and Alipurduar) with financial support of MeitY, with an objective to empowerment of SC/ ST & Women on functional IT for enhancement of day-to-day livelihood activities and scope of employment generation/ entrepreneurship development</p>	₹ 222.38 Lakh
Manipur	<p>“Training of Visually Impaired Persons in Manipur on Course on Computer Concepts (CCC) of NIELIT to be implemented by NIELIT Imphal vide Administrative Approval No. L-14011/2/2018-HRD dated 26th March, 2019”</p> <p>The project is being implemented by NIELIT Imphal with financial support of MeitY, with an objective to train 200 blind candidates of Manipur State on Course on Computer Concepts (CCC) with 200 hrs duration (4-weeks/ 1-month) covering NIELIT’s CCC syllabus with soft skills, as a residential training programme. The training would be implemented by using Indian Text to Speech Software titled “Shruti Drishti” with Braille refreshable keyboard to train blind students.</p>	₹ 30.208 Lakh
Tripura	<p>“Skill Development Training of Unemployed SC & ST Youths of Tripura towards enabling entrepreneurship & sustainable development to be implemented by NIELIT Agartala vide Administrative Approval No. L-14011/5/2018-HRD dated 28th March, 2019</p> <p>The project is being implemented by NIELIT Agartala with financial support of MeitY, with an objective to enable entrepreneurship & sustainable development among SC & ST youths of Tripura by providing Skill Development Training to 1940 unemployed SC & ST candidates of Tripura in 06 number of NSQF aligned courses viz; (i) Certified Graphic Designer (520 candidates), Data Entry and Office Automation (640 candidates), Repair & Maintenance of ECG and ICCU Equipment (80 candidates), Telecom Technician-PC Hardware and Networking (360 candidates), Repair & Maintenance of Power Supply, Inverter & UPS (80 candidates) and Installation of Repair of Consumer Electronics (260 candidates).</p>	₹ 131.58 lakh
17 States	<p>“SC/ST Jobseekers Training in IT-O Level sponsored by Directorate General of Employment, Ministry of Labour & Employment” Approval No.DGE-V-11011/17/2017-EE-III(S) dated 26.06.2018</p> <p>With the financial support by Directorate General of Employment, Ministry of Labour & Employment, Govt. of India NIELIT implemented a free training programme in NIELIT IT-O Level course for training 1500 SC/ST jobseekers registered with Employment Exchanges. A total of 1494 No. of SC/ST jobseekers were enrolled in the programme.</p>	₹ 518 lakh
17 States	<p>“SC/ST Jobseekers Training in CHM-O Level sponsored by Directorate General of Employment, Ministry of Labour & Employment” Approval No.DGE-V-11011/16/2017-EE-III(S) dated 26.06.2018</p> <p>With the financial support by Directorate General of Employment, Ministry of Labour & Employment, Govt. of India NIELIT implemented a free training programme in NIELIT CHM-O Level course for training 700 SC/ST jobseekers registered with Employment Exchanges. A total of 606 No. of SC/ST jobseekers were enrolled in the programme.</p>	₹ 298 lakh

Geographical Distribution	Name of the Project and its detail	Total Outlay (Rs.)
Bihar	<p>Training Programme on "PES, e-Panchayat, GPMS and Other State Specific APPs and WAPs" sponsored by Bihar Gramin Swaraj Yojna Society, Department of Panchayati Raj Govt. of Bihar for employees of BGSYS and Dept. of Panchayati Raj, Bihar.</p> <p>This project will help in better monitoring and evaluation of the different projects run by the department. It will also provide strengthening and transparency in the Panchayati Raj System.</p>	₹ 22.5 Lakh
Bihar	<p>Training under Skill Development Program Sponsored by Department of Industries, Govt. of Bihar.</p> <p>In this Project, unemployed youth of Bihar are being trained under following Courses:</p> <ol style="list-style-type: none"> 1. Electronic Production Technician (Eligibility 10+2) 2. Solar Led Design and Manufacturing (Eligibility 10+2) 3. Printed Circuit Board Design and Manufacturing(Diploma/B.sc in Electronics &Electrical). Total trained till date: 81 	₹ 22.5 Lakh
Bihar	<p>Capacity Building for Minority Candidates (Sponsored by Minority Welfare Department of State Government)</p> <p>In this project 10+2 / B.Tech / MCA Minority students get training on Advance ICT Courses like ADHNS (10+2 ITI), Networking Specialist (10+2), Advance Diploma in Java Enterprise Edition(Diploma, Bachelor's Degree in Science/Technology, Computer or any equivalent), Advance Diploma in Computer Application Accounting and Publishing(10+2), Certificate Course in Data Entry and office Automation(10+2,ITI),Certified Course in Web Designing(10+2).</p>	₹ 90 Lakh
Bihar	<p>E-governance & Information Security Project (Being Sponsored by Department of IT, Bihar Government)</p> <p>In this One-day workshop are being conducted for District Administration officials like (DM, DDC, ADC, ADM, Assistant Director and Above, IT Managers other department officers BDO, CO, SDO, DSE etc.)</p> <ol style="list-style-type: none"> 1. Total 92 workshops to be conducted. 2. Target no of officials' 4600 <p>Presently 9 workshops have been conducted and 640 officials have been trained (Districts Covered till Now are Vaishali, Muzaffarpur, Aurangabad, Nawada) (Workshop to be Conducted at District Level & Commissionaire Level)</p>	₹ 19.5 Lakh
Bihar	<p>Cyber Shikshaa Project: (Being Sponsored by Data Security Council of India &Microsoft)</p> <p>Under this Project Girls Engineers are Trained for 3 Months under Cyber Security)</p> <p>Total Trained : 18 Undergoing : 21</p>	₹ 30 Lakh
R & D Project	<p>Special Manpower Development Program for Chips to System Design (SMDP-C2SD) - 5 years w.e.f. December 2015 - MeitY.</p>	₹ 94.40 Lakh

INCOME V/s EXPENDITURE EXCLUDING NPR PROJECT



SURPLUS EXCLUDING NPR PROJECT



ACTIVITY WISE REVENUE GENERATION OF NIELIT FOR THE YEAR 2018-19

157.01	FEES / SUBSCRIPTION
86.11	INCOME FROM PROJECTS
123.37	INCOME FROM SALES / SERVICE
24.24	INTEREST EARNED
31.70	MISCELLANEOUS INCOME
15.89	GRANT / SUBSIDIES
0.13	INCOME FROM SALE OF PUBLICATION
0.13	RECEIPTS FROM TOWNSHIP
438.58	TOTAL (RUPEES IN CRORE)

DETAILS SHARE OF EXPENDITURE OF NIELIT FOR THE YEAR 2018-19

63.78	EXPENDITURE ON PROJECTS
101.56	EXPENDITURE ON SERVICES
88.67	ESTABLISHMENT EXPENSES
66.05	OTHER ADMINISTRATIVE EXPENSES
27.25	DEPRECIATION
347.31	TOTAL (RUPEES IN CRORE)



NIELIT CENTRES

AGARTALA



Workforce

Regular : 19
Project Based : 57

Turnover

Rs 801.19 Lakh

Director-in-Charge

Shri Anurag Mathur

Address

R.K.Nagar (Opposite to NEEPCO)
Khayerpur, Agartala, West Tripura
P.S – Bodhjungnagar, Tripura,
PIN- 799008

Contact Details

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Jurisdiction

Tripura

History of the Centre :

The Initial Training Facility of the Centre was inaugurated on 10th February 2009. The Permanent campus of the Centre has been constructed on 15 acre land and is operational from 1st January 2016. The campus has Academic Block (G+3), Administrative Block (G+2), Workshop, Student Hostels, Staff Quarters and Vehicle Parking.

Area of Excellence:

- ☞ Information Security
- ☞ Medical Electronics
- ☞ Web/Software Development
- ☞ Cloud Computing and App Development
- ☞ E-Governance

Courses Offered:

Short Term Courses

- Digital Literacy Courses - NIELIT ACC; BCC; CCC; CCC plus
- Certificate course in Data Entry & Office Automation;
- Certified Graphic Designer;
- Certified Course in Web Designing;
- Certificate Course in Linux, Apache, MySQL and PHP;
- Certified Android Apps Developer;
- Certificate Course in PC Assembly & Maintenance;
- Certificate Course in Mobile Repair & Maintenance;
- Certificate course in Soft Skills & Communicative English;
- Certificate Course in Financial Accounting using Tally;
- Solar Power Installation, Operation and maintenance;
- Embedded System Design using 8051 Microcontroller;
- Advance Diploma in Computer Application, Accounting and Publishing;
- Advance Course in Web Application Development using LAMP;
- Repair and Maintenance of Imaging Equipment (X-Ray & Ultrasound machine);
- Repair & Maintenance of ECG and ICCU equipment;
- Diploma in Installation & Repair of Consumer Electronics Products;

Long Term Courses

- Bachelor of Computer Application (BCA)
- Diploma in Computer Science & Technology (DCST)
- Diploma in Electronics & Telecommunication Engineering (DETE)
- NIELIT 'O' Level
- NIELIT 'A' Level
- CHM 'O' Level
- CHM 'A' Level

Highlights and Achievements

- The project of “Capacity Building in IT and Digital Services (including Digital Payment and GST) for State Government Officials of NE States”, supported by Ministry of DoNER, Govt. of India and implemented by NIELIT was dedicated by Dr. Jitendra Singh, Hon’ble Minister of State (IC), Development of NER in the presence of Dr. Rajiv Kumar, Vice Chairman, NITI Aayog during the 1st Meeting of NITI Forum held on 10th April 2018 at Conference Hall, State Guest House, Agartala. The web portal of the project developed by NIELIT Agartala was also launched on the same day. NIELIT Agartala conducted training for 820 Govt. officials.
- NIELIT Agartala is implementing the project of ISEA Phase –II sponsored by MeitY, Govt. of India. NIELIT Agartala has identified Courses for 2/3 days and 1 week in Information Security and Linux Administration respectively. The first phase of setting up of the Lab of ISEA phase-II is completed and training is under process. Total Trained: 766 Govt. Officials & 473 Students
- 01/03 Days workshops on e-Waste Management were conducted for 114 nos. of Government officials supported by MeitY, Govt. of India.
- Six days Residential Training on IT & Soft Skills were conducted for 75 nos. of Teachers of Govt. schools of Tripura in May 2018.
- NIELIT Agartala as an Academic partner of Directorate of Skill Development, Govt. of Tripura conducted Screening test of 11 nos. of participants for India Skills Competition 2018 (an initiative of the National Skill Development Corporation-NSDC) on “Web Design and Development” under the category of ICT.
- Placement Portal for Directorate of Higher Education, Govt. of Tripura, Payroll Management for SarvaShikshya Abhiyan (SSA), Tripura, Management Information System(MIS) of NIELIT Guwahati were being developed by NIELIT Agartala.



AIZAWL



Executive Committee Meetings

5th September 2018

Workforce

Regular : 21
Project Based : 35

Turnover

Rs 783.11 Lakh

Director-in-Charge

Shri. N. Debachandra Singh

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Jurisdiction

Mizoram

Extension Centre

Pukpui, Lunglei

History of the Centre :

NIELIT Aizawl was established in the year 2001 and is the 8th centre overall and 3rd in the North-Eastern Region. It aims to facilitate the youth of the Mizoram to have easy access to education and training in the field of IECT. Since inception, NIELIT Aizawl, has trained over 30,000 candidates in formal and non-formal courses. An extension centre at Pukpui, Lunglei was also established in the year 2013 and has trained more than 3000 students.

Area of Excellence:

- ☞ Imparting training in long term courses like MCA, BCA, DCSE and DETE
- ☞ Short term courses such as CCC, CCC+, Tally, Android Application Development
- ☞ Providing infrastructure for online and offline computer-based examinations

Courses Offered:

Short Term Courses

- Course on computer concepts (CCC).
- Certified Graphic Designer
- Certified Course in Web Designing
- Certified course in Office Automation
- Certificate course in Data Entry and Office Automation
- Advance Diploma in Computer Application Accounting and Publishing
- Certified Android Apps Developer
- Certified Multimedia Developer
- Certificate Course in Linux, Apache, MySQL and PHP.
- Advance Diploma in Hardware, Networking and Information Security
- Certificate Course in Cyber Forensic
- Certificate Course in PC Assembly & Maintenance
- Certificate course in Arduino based Embedded System Design
- Diploma in Installation & Repair of Consumer Electronics Products

Long Term Courses

- Master of Computer Application (MCA) (Affiliated to MZU)
- Bachelor of Computer Application (BCA) (Affiliated to MZU)
- Diploma in Computer Science & Engineering (DCSE) (Affiliated to H&TE, Govt. of Mizoram)
- Diploma in Electronics & Telecommunication Engineering (DETE) (Affiliated to H&TE, Govt. of Mizoram)
- 'A' level (NSQF aligned: Level-7)
- 'O' level (NSQF aligned: Level-5)

Highlights and Achievements

- The Centre has trained and certified 241 Govt. Employees under the project "Training of Govt. Employees in IT and Digital Services (Including Digital Payment and GST)" sponsored by Ministry of DoNER.
- The Centre conducted 4 formal courses viz. MCA, BCA, Diploma programs in Electronics and Telecommunication Engineering and Computer Science Engineering and trained 370 students during the year.
- Under Long Term Non-Formal training, 55 students were trained in NIELIT 'O' and 'A' level. 139 students were trained in various short-term courses such as Certified Multimedia Developer, Certified Graphic Designer, Certificate course in Data Entry and Office Automation and Advance Diploma in Computer Application Accounting and Publishing.
- The centre, under its computer literacy program, has trained 6441 SC/ST students in CCC program during the year.
- 'Digital Literacy Programme for Visually Impaired Persons' was launched by Dr. Lalnunthara, Commissioner for persons with disabilities, Govt. of Mizoram on 20th April 2018 at NIELIT Aizawl. Under this programme, NIELIT Aizawl has trained 14 visually impaired candidates during the year.
- 146 (93 + 53) Government Officials participated in the workshop titled 'Hazardous Substances in e-Waste and Management' conducted by the Centre.
- 117 candidates participated in the "Digital Payment Workshop" conducted on 15th March 2019 under sponsorship of MeitY.
- 30 Candidates were trained in a 02 Day training programme on "Rooftop Solar Grid Engineers" under World Bank SUPRABHA programme.
- Online recruitment examinations were conducted for NABARD recruitment; Mizoram Rural Bank; SBI Clerical and PO; CDAC Silchar; IBPS PO; JEE; STAR etc. in collaboration with TCS, Aptech Ltd. Guwahati, Ashtavinayak Assessment and Business Consultant Private Ltd.
- The Centre conducted Computer and Typing Test examinations for MBOC Workers Welfare Board, Mizoram State Rural Livelihood Mission, School Education Department and Social welfare Department.



AJMER



Workforce

Regular : 3
Project Based : 6

Turnover

Rs 436.97 Lakh

Director-in-Charge

Shri. Sanjeev Suri

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Jurisdiction

Gujrat and Rajasthan

Extension Centre

Pali

History of the Centre :

NIELIT Ajmer Centre's objective is of creating skilled manpower in the area of Electronics, Computer Science and Information Technology and related disciplines for making available industry ready professionals. The Institute offers training programs to improve employment opportunities and facilitate availability of quality manpower, Which in turn will lead to growth of computer Science & IT industry in the State of Rajasthan & the Western Region. Apart from this ,the Institute will be equipped with the infrastructure to facilitate and promote e-learning and provide consultancy services throughout the state , especially in the field of office automation by undertaking designing and development of web based application for various Government department and Organizations to facilitate e-Governance . The Objectives are:

- ◆ To generate and update industry quality professionals with skill based knowledge through long term and short term courses.
- ◆ To offer value added courses for non-science/engineering streams for enhancing their employability
- ◆ To offer e-Training in Electronics, Information Technology and Industrial Design methodology and production technique.

Area of Excellence:

☞ Capacity Building in IECT

Courses Offered:

Short Term Courses

- NIELIT - "O" • Course on Computer Concepts (CCC) • Basic Computer Courses (BCC)

Long Term Courses

- Certificate course in Office Automation(CCOA) • Certified Course in Web Designing • Advance Diploma in Computer Application Accounting & Publishing • Certified Multimedia Developer • Advance Course in Web Application Development using LAMP • Certificate Course in PC Assembly & Maintenance • Repair & Maintenance of Power Supply, Inverter & UPS • Assembly & Maintenance of Personal Computer • Solar Power Installation, Operation and Maintenance • Installation & Maintenance of Photocopiers and Printers • ESM - 1 Electronic Production Technician • Diploma in Computer Hardware Maintenance (CHM - O Level)

Highlights and Achievements

- NIELIT Ajmer has successfully conducted examination of total 27,517 candidates in Digital Literacy Courses. A total of 26,623 candidates appeared in Course on Computer Concepts (CCC), 852 candidates appeared in Basic Computer Course (BCC), 32 candidates appeared in CCC Plus Course and 10 candidates appeared in Expert Computer Course (ECC).
- NIELIT Ajmer has conducted free training for SC/ST job seekers who are registered with the Employment Exchange sponsored by Directorate General of Employment, Ministry of Labour & Employment, Government of India. Under the programme, 100 SC/ST jobseekers were enrolled in 'O' Level(IT) Course and another 50 SC/ST jobseekers were enrolled in CHM'O' Level Course.
- International Day of Yoga was celebrated on 21st June 2019 at NIELIT Ajmer. As part of the Yoga Day, the staff and students took great care in practicing various Yoga Postures such as Directional movement of arms, Neck practices, Surya Namaskar etc.
- NIELIT Ajmer celebrated the 73rd Independence Day by hoisting the National Flag at its premises on August 15, 2019. The building campus was also illuminated as a part of the celebration.



AURANGABAD



Executive Committee Meetings

24th EC held on March 28, 2019

Workforce

Regular : 38
Project Based : 05

Turnover

Rs 860.86 Lakh

Director-in-Charge

Dr. Sanjeev Kumar Gupta

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Jurisdiction

Maharashtra

History of the Centre :

Set-up in Dr. BAM University campus by Department of Electronics, GoI, (now MeitY) jointly with Marathwada Industrial corporation, Government of Maharashtra and christened as CEDT on 19th September 1986 with the following objectives:

- To train manpower for product design, development, manufacturing maintenance and information technology.
- To maintain close links with industries, R&D Centres and academic institutions.
- To undertake product development, contract research and consultancy.
- To transform learners to socially responsible "Competent skilled professional" by creating excellent learning environment to enhance leadership qualities, inculcate professional/ethical attitude, effective team work skills, multidisciplinary approach, engineering expertise, soft skills with excellent human values.

Area of Excellence:

- ☞ Cyber Physical Systems
- ☞ Embedded System and IoT

Courses Offered:

Short Term Courses

- P. G. Diploma in CAD/CAM
- Certificate course in Android Application developer
- Present Power Electronics and future Trends
- 3D Printing and Additive Manufacturing
- Certificate course in Industrial Automation System Design
- Printed Circuit Board Design and Fabrication
- Certificate course in Internet of Things (IoT)
- CISCO Certified Network Associate
- Multimedia Developer
- Certificate course in CAD using CREO

Long Term Courses

- M. Tech in electronics Design Technology
- B. Tech in Electronics Production and maintenance
- Diploma (3 years) in Electronics Production and Maintenance (DEPM)
- PG Diploma in Internet of Things (IoT)
- PG Diploma in Cyber Security and Digital Forensics

Highlights and Achievements

- 322 Candidates were trained under formal long term courses
- 525 Candidates were trained under non-formal short term courses
- 100 SC/ST Job Seekers were trained in CHM-O Level and another 200 SC/St jobseekers were training in IT O Level Programme sponsored by Directorate General of Employment, Ministry of Labour & Employment.
- Altogether, 734 Candidates has completed the CHM 'O' Level and CHM 'A' Level.
- 88135 candidates were trained in 'CCC' Course under Digital Literacy Programme.
- 149 candidates were trained for 'BCC' Course in Digital Literacy Programme. Also, 18 candidates were trained in CCC Plus and another 18 candidates were trained in ECC Course.
- 228 candidates were trained for IRDA(The Insurance Regulatory and Development Authority) Course.
- A One Day course on E-waste Management has been conducted, wherein 95 Government Officials have been trained.
- Under various Capacity Building Projects, 760 candidates have been under various courses/programmes.
- Courses on emerging technology such as PG Diploma in IoT; Cyber Security and Digital Forensics Courses are approved by Dr. B A M University as a formal course.
- A training program on cyber security and digital forensics was conducted for 65 Police personnel of State Crime Record Bureau, Bhopal, MP.
- 111 teachers of State Government Polytechnic in Electronics and IT have been trained in 5 batches of Faculty Development Programme for Teachers.



BHUBANESWAR



Workforce

Regular : 03

Director-in-Charge

V Krishnamurthy

Address

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Jurisdiction

Odisha

History of the Centre :

Under the project titled "Setting up of NIELIT Centre at Bhubaneswar in Odisha" State government has allotted 5207 Sq. Ft. carpet area on rent free basis in 3rd Floor, North side, OCAC tower. The location is centrally located and very well connected with other parts of the city. Renovation and refurbishment work has been undertaken by CPWD and is under progress.

The proposed Centre will be having 2 lecturer halls, 3 laboratories; one Video Conferencing room equipped with latest equipment to offer courses starting from certificate level to state of art specialized in area of IECT.

Area of Excellence (proposed) :

- ☞ Corporate Training in Industrial Design of Electronic Equipment's, Electronic Product Enclosure Design, E-Governance & ERP, e-Waste Management and Embedded System Design
- ☞ Training on the regular Information Technology and Electronics courses – Office Automation, Programming Languages, Databases, Multimedia Animation Technology, PCB Design and Fabrication, Electronics and Electronic Embedded System Design

Courses Offered:

Short Term Courses

- Web Designing • Office Automation • PC Assembly & Maintenance
- Android Application Developer • Core Java • C Programming
- Financial Accounting using TALLY • Advance Java • Digital Image Processing • AutoCAD • Advanced Financial Accounting • C++ Programming • Image Editing & 2D Animation • MATLAB • Network Administration • System Administration using Linux • Electricity & Safety Practices • Introduction to 3D Design • Installation & Maintenance of Electrical & Electronics System • CISCO Network Academy Program • Industrial Training

Long Term Courses

- IT-O & A Level • CHM-O Level • MAT-O Level

Highlights and Achievements

- Various Awareness programmes has been undertaken/ conducted on information security, e-waste, electronic product design and IT without any infrastructure. Around 1644 participants have availed the benefit from these awareness programs especially around 1400 after February 2018.
- NIELIT Bhubaneswar has trained 100 SC/ST jobseekers in Software “O” level course and 50 SC/ST jobseekers in CHM “O” of students during the year 2018-2019 through its Accredited Centres. The jobseekers have been trained under a scheme sponsored by Directorate General of Employment, Ministry of Labour & Employment, Gol.
- Corporate Training Program on IT literacy was provided to staff of Central Warehousing Corporation, Bhubaneswar for their warehouses at Bhubaneswar, Cuttack, Bargarh and Bawanipatna in the state of Odisha. A total of 27 Officials were trained.
- The Centre has been conducting various recruitment/promotional exams for BCAS Examination, DGCA Flight Crew Examination and Aircraft Maintenance Engineer etc.



CALICUT



Workforce

Regular : 37
Project Based : 07

Turnover

Rs 704.39 Lakh

Director-in-Charge

Dr. M. P. Pillai

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Jurisdiction

Kerala, Karnataka and
Lakhshadweep

History of the Centre :

The Centre (erstwhile Centre for Electronics Design and Technology- CEDT) was established in the year 1989. Since then the Centre is engaged in the conduct of industry oriented quality education and training in the state-of-the-art areas through various formal and non-formal courses. Implementing capacity building projects, industrial consultancy, application oriented R & D, and product development in the areas of Information, Electronics & Communications Technology (IECT). The infrastructure is developed in a 25 acre lush green campus, with several sophisticated laboratories, IEEE online access, NKN connectivity, 24x7 WiFi facility, student hostels, canteen & staff quarters. Activities are carried out by well qualified scientists/ engineers with industry experience & training abroad. The Centre is ISO 9001:2015 certified. M.Tech programs are approved by AICTE & affiliated to APJAK Technological University, Kerala. NIELIT Calicut is a Recognized Research Centre for PhD in Electronics under Calicut University.

Area of Excellence:

- ☞ Embedded Systems & IOT Applications
- ☞ VLSI / ASIC Design & Verification
- ☞ Process Control & Instrumentation
- ☞ Big Data & Artificial Intelligence
- ☞ Information Security & Cloud Computing

Courses Offered:

Short Term Courses

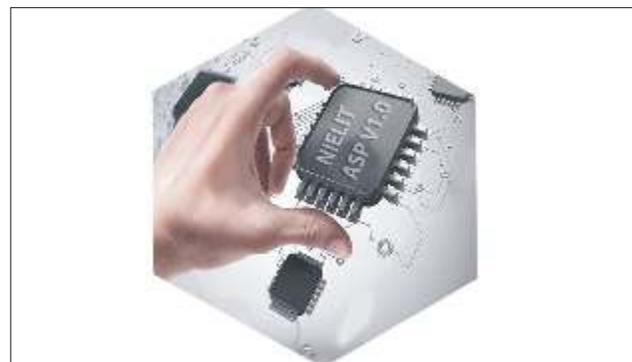
- Electronic Product Design and Manufacturing.
- Embedded System Design
- VLSI & Embedded Hardware
- Internet of Things (IoT)
- Industrial Automation System Design
- Information Security & Cloud Computing
- Advanced Diploma in
- Big Data Analytics, Artificial Intelligence
- Information Security & Audit
- PLC/SCADA/DCS Engineer
- VLSI Design & Verification

Long Term Courses

- PhD in Electronics
- Master of Technology (M.Tech) in
- Embedded Systems
- Electronics Design Technology
- VLSI and Embedded Systems (Jointly with DIAT –DRDO, Pune)
- NIELIT CHM 'O' Level & NIELIT 'O' Level

Highlights and Achievements

- A total of 3715 candidates were trained / examined through various formal & non-formal courses, certification schemes and workshops.
- 86 candidates admitted into three specialized M.Tech programs.
- A total of 550 candidates were provided training through PG Diploma, Advanced Diploma, and Certificate programs in advanced areas of IECT.
- A total of 600 candidates were provided training in the region through erstwhile DOEACC scheme (O Level & CHMO Level)
- 1438 candidates were trained through internship, custom training, workshops.
- 1041 candidates were trained / certified on IT literacy through BCC, CCC.
- Introduced Artificial Intelligence & Solar Power Installation and Maintenance courses first time.
- Many reputed companies conducted recruitment drives, which includes Texas, Robert Bosch, Tata Elixir, Path Partner Technologies, GadgEon Smart Systems, Procsys, Consyst Technologies, etc. A total of 82 candidates were placed in companies.
- Demonstrated the Lab model of Medical Ultra Sound System with PNDT compliance, first of its kind in India, under the Make in India initiative, supported through an R & D project by MeitY.
- Successfully fabricated an 'Array Signal Processor' IC at 'Semi-Conductor Laboratory' (SCL) Mohali, under SMDP-C2SD project funded by MeitY.
- Published 12 research papers in reputed Journals and Conferences including IEEE Scopes.
- Two minor R & D projects were awarded & funded by DRDO Lab through CARS scheme.
- Established facility on Photometric Test System to measure the electrical, luminous and color co-ordinate values of LED Street Lights, first of its kind in the region.
- Organized training program on Ubuntu and Open Office with Malayalam Computing for the benefit of 100 employees of Kerala State Government.
- Successfully completed the first batch of Advanced Diploma program in Artificial Intelligence. The three months intensive training covered concepts and tools of Artificial Intelligence based product development including machine learning, deep learning, reinforcement learning, natural language processing, computer vision, etc
- Organized three summer training programs in the areas of AI, 5G Communication & IoT for the benefit of Faculties & PG students, organized through NKN facility, mentored by IIT Roorkee, MNIT Jaipur & IIT Guwahati.



CHANDIGARH



Executive Committee Meetings

19th EC held on 28.03.2019

Workforce

Regular : 96
Project Based : 154

Turnover

Rs 5025.44 Lakh

Director-in-Charge

Ms. Sunita Goyle

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www.nielit.gov.in/chandigarh

Jurisdiction

Punjab, Chandigarh

History of the Centre :

NIELIT, Chandigarh was established in 1978 to provide professional services in the areas of Information, Electronics & Communication Technology (IECT). It is a pioneer institute in the region. The Centre aims to disseminate knowledge on all aspects of Information, Electronics & Communication Technology (IECT) to the utmost user satisfaction and has built up a formidable track record for the same. This Centre provides specialized services to different segments of clients based on requirements assessed from time to time. Government of Punjab had allotted about 12 acres of land at Ropar (adjoining IIT campus) free of cost for "Construction of Permanent Campus of NIELIT Chandigarh at Ropar, Punjab" in August, 2012. NIELIT Ropar has already forged fruitful relationships through MoUs with reputed institutes in the Region, especially IIT Ropar, aiming to provide quality education/skills to the populace of the Region.

Area of Excellence:

- ☞ Capacity Building in IT and Electronics
- ☞ Computer Education in Schools
- ☞ Large scale data capturing & Data Processing
- ☞ Software Development for web enabled Applications
- ☞ Computer Aided Design

Courses Offered:

Short Term Courses

Basic Technologies • Certificate Course in Embedded System Design
• Arduino, Internet of Things (IOT) • Core Java, J2EE, ASP.Net with C#
• PHP with MySQL • C/C++ • Web Designing • Creative Graphic Design
• AutoCAD • Certified Multimedia Developer.

Advance Technologies • Python for Data Science and Machine Learning • Analytics with Big Data using Hadoop • Certificate Course in Mobile Application Development using Android • Raspberry Pi with Python • Certificate Course in MATLAB • System Administration Under Linux / Unix, Certificate Course in Cloud Computing and Virtualization
• SQL Server / Oracle • CCNA V 6.0 Routing & Switching (Module 1 & 2)
• CCNA V 6.0 Routing & Switching (Module 3 & 4) and Cyber Security.

Long Term Courses

• 'O' / 'A' / 'B' Level in IT; NIELIT Chandigarh's PGDCA; DCA; Diploma in Computer Hardware and Networking; Advance Course in Information System Security; CHM 'O' Level.

Highlights and Achievements

- Chandigarh Administration has made NIELIT's digital literacy courses mandatory for promotion & recruitment. More than 1300 candidates underwent training programme on ACC Course during the Financial Year 2018-19.
- Management) Office, Haryana is jointly conducting awareness workshop on Digital Payments and Information Security in various districts of Haryana. Under this programme, 209 candidates are given training during Financial Year 2018-19.
- A one week full day course for Senior IT Professionals of SBI in Advance .Net Web Development was conducted for 10 senior IT professionals of State Bank of India.
- An "On Job training/skill development course" was conducted in March, 2019 for 51 girl students of ITI (Industrial Training Institute (Women), Mohali.
- In the year 2018-2019, approximately 30,000 students underwent training in 1 year diploma course of 'Computer Application and Business Accounting-Multilingual Desktop Publishing (CABA-MDTP)' offered in association with National Council for Promotion of Urdu Language (NCPUL) at more than 500 NCPUL centres across the country.
- Exam Wing of NIELIT Chandigarh processed & evaluated the OMR based Semester examination of SCVT scheme of Industrial Training Department, Haryana of approx. 90,000 candidates.
- The Centre is providing support to various departments of the Punjab Govt and Chandigarh Union Territory Administration like Punjab State Transport Society (PSTS), Chandigarh, Punjab e-Panchayat Society (PEPS), Mohali, Punjab Bus Stand Management Company (PUNBUS), Chandigarh, Excise & Taxation Technical Services Agency (ETTSA), Patiala and Director General of Police - Crime & Criminal Tracking Network Systems (CCTNS), Punjab at Chandigarh and Chandigarh Transport Undertaking (CTU), Chandigarh in the selection and recruitment of technical and managerial manpower to be deployed on contract basis in their departments.
- Generating Energy Bills for over 6 million consumers of the States of Punjab, Haryana and Chandigarh. Energy accounting system to reconcile the power purchased and supplied/billed to its consumers to check energy losses.
- Facilitating e-Governance in Computerisation of about 370 Cash Collection Centers in Punjab, Haryana. Web site to view/check bills and general information on Internet for U.T. Electricity Department
- The Centre trained 33633 total students under the various categories such as 45 students under long term courses, 204 students under NIELIT 'O' Level, 20 students under NIELIT 'A' Level, 1460 students under Digital Literacy Programmes, 843 students under short term and various workshops, 67 students under SC/ST Job seeker O Level Hardware/Software and 411 students under Corporate Trainings.



CHENNAI



Workforce

Regular : 07
Project Based : 11

Turnover

Rs 373.78 Lakh

Director-in-Charge

Shri K.M. Martin

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Jurisdiction

Tamil Nadu, Andhra Pradesh,
Telangana, Puducherry, Andaman &
Nicobar Islands

History of the Centre :

NIELIT Chennai came into existence in January 2009 by the admin approval of MeitY under the Project titled "Setting up of DOEACC Centre (NIELIT Centre) at Chennai". NIELIT Chennai is emerged as an advanced training and electronic product development Centre housing state of the art facilities with special emphasis on IECT technologies viz. VLSI Design, Embedded System Design, Industrial Design of Electronic Products, Test and Measurements, Automotive Electronics, Information Security etc. The Centre is providing training to the Engineering students to enhance their skill set on electronic product design and result in value addition so that the jobseeker is ready, for day one of his job and companies don't have to invest into training him for his job profile. In addition to this the professionals, the Centre is also providing training to the teaching faculties for upgrading their knowledge in the emerging areas of IECT area.

Area of Excellence:

- ☞ Electronic Product Design
- ☞ Internet of Things ☞ Embedded Systems
- ☞ VLSI Design ☞ Data Science ☞ Information Security
- ☞ Cloud Computing ☞ Information Technology

Courses Offered:

Short Term Courses

- Certificate Course on Office Automation • Certified Graphic Designer • Certificate Course in MATLAB Programming • Certificate Course in Web Designing • Inplant Training in Networks and Security • Certificate Course in Web development Using LAMP • Advance Course in Web Application Development using LAMP • Website Design Using Dreamweaver • Certificate Course in Embedded system design using ARM Cortex M4 • In plant Training IOT Using Raspberry PI • Certificate Course in PCB Design Technology • Certificate Course in Embedded system design using Arduino and Control of Robotic ARM • Certificate Course in IOT Using Raspberry PI • Certificate Course in Embedded system design using Arduino • Advance Diploma in Automotive Embedded System Design

Long Term Courses

- DOEACC 'O' Level • CHM 'O' Level • Post Graduate Diploma in Cloud Computing,

Highlights and Achievements

- Started industry-oriented course “PG Diploma in Data Science and Analytics”.
- Started two PG Diploma programs in Information System Security and Cloud Computing under the ISEA Project Phase-II.
- Started Certified System Security Analyst (CSSA) – Level – I certification scheme under the ISEA Project Phase-II.
- Private Cloud Setup at NIELIT Chennai to support the lab of BigData, Information Security and Cloud Course.
- Under project titled “Capacity Building in the areas of Electronics Product Design and Production Technology (EPDPT)” awarded by MeitY, GoI, all laboratories are being augmented with capital expenditure of 1137.76 lakhs and total 451 candidates have been trained under various categories in the year 2018-2019 and a total of 4292 candidates have been trained since the inception of the project.
- Under Scheme for “Skill Development in ESDM for Digital India”, of MeitY, GoI. A total of 2084 candidates were trained through 57 accredited Training Partners across the states under the jurisdiction of NIELIT Chennai since the inception of the project.
- Under the project titled “Capacity building of Government Employees through 1/3 days training program on E-Waste Management (Phase-II)”, awarded by MeitY, GoI, 377 Government officials of Andhra Pradesh & Tamil Nadu were trained in the year 2018-2019. Total of 889 candidates have been trained since inception of the E-Waste Management Phase- I and II projects.
- 449 candidates have been certified in CCC/VLE Online Examination for the year 2018-19.
- 34 DGR sponsored candidates have been trained in CHMO Level
- Conducted CCC examination in all monthly exam cycle in NIELIT Chennai jurisdictions for 976 Candidates and BCC examinations for 42 candidates
- Conducted OMR based NIELIT recruitment examination for 1417 Candidates and ICERT recruitment for 539 Candidates in Chennai and Hyderabad



DELHI



Workforce

Regular : 35
 Project Based : 34

Turnover

Rs 5043.94 Lakh

Director-in-Charge

Shri Shameem Khan

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Jurisdiction

National Capital Territory of Delhi

History of the Centre :

The Delhi Centre was initially established as Branch Office of NIELIT, Chandigarh Centre. It became an independent Centre of NIELIT on 1st November, 2012 after re-structuring of jurisdiction of NIELIT Centres. It is a professionally managed Centre with a proven track record. The Centre has proven its capability in providing quality computer education and handling IT projects of Govt. Organizations in different sectors. The Centre is fully geared to meet the new challenges in IT and to become a front runner in new and emerging technologies. It ensures cost-effective, time-to-market solutions through a highly motivated skilled workforce driven by strong design principles, highest levels of quality and ethical business practices.

Area of Excellence:

- ☞ Capacity building and skill development in IoT, Android, Embedded Systems, Big Data Analytics
- ☞ Corporate trainings ☞ Web Application Development
- ☞ Recruitment Examinations ☞ Facilities Management

Courses Offered:

Short Term Courses

Certificate / Diploma Courses • CS/IT Courses – IoT • Big Data Analytics • Web Designing • Programming through C/C++/Python • CCNA Routing and Switching for CCENT Certification • Computer System and Server Administration • Web Application Technologies • ASP.Net with VB/C# • Certified Android Apps Developer • System Administration using Linux • Data Entry and Office Automation • Financial Accounting using TALLY, Refresher course in IWD/C, Cloud Computing • Big Data and Hadoop • Cyber Security • Digital Literacy Courses.

Electronics/Hardware Courses • Embedded System Design using 8051 and AVR and Arduino • Embedded System Design using ARM/CORTEX Microcontroller • Internet of Things using Arduino/Raspberry Pi • Certificate Course in VLSI Design.

Multimedia Courses • Photoshop • Course in 2D Animation • Certified Audio Video Designer • 3D Animation • Certified Multimedia Developer etc.

Long Term Courses

- NIELIT O/A level courses • CHM O level courses • MAT 'O' Level

Highlights and Achievements

- Conducted one week skilling program on Computer Hardware and Networking for 25 officers/officials of National Security Guards (NSG).
- Conducted 10-days training programme on “Computer Networks and Server Administration Essentials” for the Broadcast Engineers of Doordarshan and All India Radio.
- Conducted training on IT ‘O’ Level, CHM ‘O’ Level and Certified Multimedia Developer courses for about 350 defence personnel sponsored by Directorate General of Resettlement (DGR), Ministry of Defence.
- Conducted three days workshop on e-Waste management for about 30 officers/officials of Delhi Technological University.
- Successfully conducted the Forensic Aptitude and Caliber Test [FACT] 2018 and FACT Plus 2018 Examinations for LNJNI National Institute of Criminology and Forensic Sciences, Ministry of Home Affairs, Govt. of India on 23rd September 2018 at 17 examination centres in 13 cities across the country.
- A total of 220 students of B.Tech/MCA/M.Sc of various reputed universities/institutions like GGSIPU, Delhi University, DCRUST, Govt. Engineering College, Jagdalpur(Chhattisgarh) etc. have undergone summer/industrial training of 4-8 weeks.
- The Centre also developed Registration and Examination Application portal for DGCA namely pariksha.dgca.gov.in. The portal has conducted more than 56000 candidate papers since its launch in August 2018.
- Conducted a Workshop on “Cloud Based Content Management and Distribution” at National Academy of Broadcasting and Multimedia for Broadcast Engineers from neighbouring countries such as Bhutan, Nepal, Sri Lanka, Malaysia, Vietnam, Afghanistan, Myanmar etc.
- Two officers from Delhi Centre viz. Ms. Shaweta Sharma, Deputy Director and Ms Damandeep Kaur, Technical Officer who are CISCO Training Instructors also, have been elevated to Advanced Level Instructors for the years 2015 and 2016 and have been felicitated during the Cisco Networking Academy Instructor Conference, India held at Noida.



GANGTOK



Workforce

Regular : 3
Project Based : 4

Turnover

Rs 143.98 Lakh

Director-in-Charge

Shri Arup Chattopadhyay

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Jurisdiction

Sikkim

History of the Centre :

With the administrative approval and GIA support of MeitY, NIELIT Gangtok centre was set up in 2010 from a rented premises of around 10,000 sq.ft at Indira Bypass road, Sichey, Gangtok.

The permanent campus of NIELIT Gangtok is now coming up with GIA support from MeitY under the Union Cabinet approved project "Development of NE region by enhancing training/education capacity in IECT areas" on 8.54 acres of land at Bengthang, Pacheykhani Block in Pakyong, made available by Govt. of Sikkim through the Department of Information Technology (DIT), Govt. of Sikkim. Construction is in progress through NBCC including academic block, administrative block, residential facilities (Boys' Hostel, Girls' Hostel, Officers' Bungalow, etc.).

Since inception, NIELIT Gangtok has been implementing the Digital India initiatives of Government of India and empowering the youth, weaker section of the society and also the state government employees through quality IT/ITeS education and training. The Centre has also successfully been implementing capacity building projects sponsored by MeitY/ MDoNER and organizing events on emerging technological developments.

Area of Excellence:

- ☞ IT Literacy
- ☞ Cyber Security Awareness
- ☞ Internet of Things (IoT)

Courses Offered:

Short Term Courses

- Digital Literacy courses viz. ACC,BCC,CCC,CCC+,ECC
- Courses in Office Automation, Tally, DTP
- Courses in Hardware/Networking/PC Assembly/Maintenance
- Courses in Programming [C, C++,Core Java] / Web/Mobile Application Development, etc.
- Summer and Winter Trainings on Internet of Things/ Raspberry Pi/ Arduino/Python, etc.

Long Term Courses

- O/A level courses in Hardware – CHM 'O' Level
- O/A level courses in IT Application
- O level course in Multimedia & Animation Technology – MAT 'O' Level

Highlights and Achievements

- NIELIT, Gangtok successfully conducted training for the employees of State Government on “IT and Digital Services including Digital Payments and GST” under the DoNER sponsored training project for training 10,000 State Government employees of North Eastern region of India. Under this project, 14 days training (100 hours) on NIELIT Course on Computer Concepts (CCC), E-Governance services, Digital Payments, GST and Soft Skills has been imparted to total of 171 nos. Govt. employees of Sikkim by NIELIT, Gangtok
- NIELIT, Gangtok also successfully implemented the MeitY sponsored project on e-Waste Management training for Govt. of Sikkim officials wherein
 - (i) 210 nos. employees of Sikkim Govt. in total have been trained in 1 day training program,
 - (ii) 44 nos. employees of Sikkim Govt. in total have been trained in 3 days training program.
 - (iii) Further 47 employees of industrial units in Sikkim were also trained on e-Waste Management in association with Sikkim State Pollution Control Board.
- NIELIT, Gangtok conducted training on Course on Computer Concepts at its remote learning centre at Namchi Govt College, South Sikkim under the MoU signed with Directorate of Higher Education, HRDD, Govt of Sikkim and NIELIT, Gangtok.
- With the support and initiative of the Digital Payments Division of Ministry of Electronics and IT (MeitY), Govt. of India, a workshop on Digital Payments Awareness for the officials of various government departments was organized by NIELIT, Gangtok which was attended by around 80 nos. officials representing around 30 nos. Government organisations and departments of Sikkim.



GORAKHPUR



Executive Committee Meetings

22nd EC held on 29th March 2019

Workforce

Regular : 39
Project Based : 23

Turnover

Rs 9633.9 Lakh

Director-in-Charge

Dr. A.K. D. Dwivedi

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Jurisdiction

Uttar Pradesh

Extension Centre

NIELIT Lucknow (Branch Office)

History of the Centre :

NIELIT Gorakhpur was established in June 1989 as an Autonomous Scientific Society under Ministry of Electronics and Information Technology, Govt. of India. It caters to training & education needs of Diploma/Graduate/Master Level Students and also conducts corporate training programmes for small-scale industries and allied sectors in U.P. and other programmes for promotion of potential entrepreneurs through various services. This Centre is affiliated to the Dr. A.P.J. Abdul Kalam Technical University for the conduct of M.Tech in "Electronics Design & Technology" and M.Tech "VLSI Design".

Area of Excellence:

- ☞ Electronic Product Design ☞ Embedded System Design
- ☞ Information Security ☞ Hardware and Networking
- ☞ Integrated Electronics, Computer & Communication Services.

Courses Offered:

Short Term Courses

- Certificate Course on Computer Concepts (CCC)
- Certificate course in Office Automation.
- Certified Graphic Designer
- Certificate Course in LED based Product design
- Certificate Course in Web Designing
- Certificate Course in PHP & MYSQL
- Certificate Course in JAVA Programming
- Certificate Course in Financial Accounting using Tally
- Solar Power Plant Installation, Operation and Maintenance
- Certificate courses in Robotics using Arduino
- Embedded System Design
- Certificate Course in .NET

Summer Training: PCB Design/AutoCad/VLSI Design/VHDL Programming/Robotics/Java Programming & Information Security/IoT/Android Programming and Information Security/ DSP using Matlab/C and C++/Web Designing in Internet of Things (IoT)

Long Term Courses

- M.Tech (Electronics Design & Technology)
- M.Tech (VLSI Design)
- NIELIT 'O' and 'A' Level (Software)
- NIELIT 'O' and 'A' Level (Hardware)
- NIELIT 'O' Level (Multimedia)
- Advance Diploma in Software Development (ADSD)
- Advance Diploma in Hardware Networking & Information Security (ADHNS)

Highlights and Achievements

- NIELIT Lucknow Centre conducted e-office training for 12 Officials of DRM Office, NE Railway; 33 Officials from Labour Department, U.P.
- 11 Officials of NTPC, Vibhuti Khand, Lucknow were trained in excel by NIELIT Lucknow Centre.
- 627 candidates in Long term courses and 1312 candidate in short term courses were trained by NIELIT Gorakhpur.
- NIELIT Lucknow Centre conducted training in MS Office for 26 Officials of Central Warehousing Corporation, Vibhuti Khand Lucknow; 43 officials of National Sample Survey, Lucknow.
- e-Waste training for 34 officials of State Pollution Control Board, Moradabad. Was conducted by Lucknow Centre.
- NIELIT Gorakhpur Organized 04 Week CCC Training Programme for Blind Child Education and Handicapped Development Society from 20th August 2018
- Lucknow Centre has conducted training on IT 'O' Level, for 34 Defence Personnel and CHM 'O' Level training for 35 Defence Personnel sponsored by Directorate General of Resettlement (DGR), Ministry of Defence.
- Swachata Pakwada was observed by NIELIT Gorakhpur from 1st to 15th September 2018. Run for Unity was also observed on 31st October 2018.
- Under sponsorship of Directorate General of Employment, Ministry of Labour & Employment, IT 'O' Level Course was conducted for 100 SC/ST jobseekers and CHM 'O' Level training was conducted for 50 SC/ST jobseekers registered with employment exchanges at Kanpur, U.P.



GUWAHATI



Executive Committee Meetings

01 (Held on 06-07-2018)

Workforce

Regular : 21
Project Based : 78

Turnover

Rs 1269.68 Lakh

Director-in-Charge

Shri K. Baruah

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Jurisdiction

Assam

Extension Centre

- Dibrugarh
- Jorhat
- Kokrajhar
- Silchar
- Tezpur
- Majuli

History of the Centre :

NIELIT Guwahati was established in 1998 as CEDTI, Tezpur. In 2002, the Centre was merged with DOEACC Society and was renamed as DOEACC Centre Guwahati/Tezpur with a Centre opened at Guwahati. With a pool of qualified and trained workforce and most up-to-date infrastructure, NIELIT Guwahati is committed to implement the mandate in the state of Assam most effectively. 6 Extension Centre's have been commissioned under the project named "Development of North-Eastern Region by enhancing the Training/ Education Capacity in IECT area" approved by the Union Cabinet. In 2018, a new training facility, Majuli Study Centre was established in Majuli, Assam, the biggest river island of the world..

Area of Excellence:

- ☞ ITeS-BPO
- ☞ Bioinformatics
- ☞ Geo-informatics & Remote sensing
- ☞ Information Security
- ☞ Digital Literacy

Courses Offered:

Short Term Courses

- CCC • ADCA
- Data Entry & Office Automation
- Networking Specialist
- PC Assembly & Maintenance
- Web Design • Office Automation
- Certificate Course in Linux, Apache, MySQL and PHP
- Telecom Technician-PC Hardware and Networking
- Certificate Course in DSP using MATLAB
- Certified Android Apps Developer.

Long Term Courses

- ITO LEVEL • IT A Level
- CHM O Level • CHM A Level

Highlights and Achievements

- Successfully proctored 3.05 lakh of candidates in the PMGDISHA (Non-Aadhar) online examination during 2018-2019.
- Commissioning of Medical Electronics Project Lab in Silchar EC: The Silchar Extension Centre (EC) of NIELIT Guwahati is implementing the project "Set up of Lab for Repair of Medical Electronics Equipments" with financial support from Ministry of Electronics and Information Technology, (MeitY), Govt. of India. The lab with its first lot of equipments have been installed in July'2018. This project is proposed to provide consultancy service to Hospitals and diagnostics centres of Barak Valley and the Hill districts on Assam & also to generate manpower in the fields of Medical Repair Technician.
- Under directive from MeitY, Govt. of India, NIELIT Guwahati organised a workshop for Promotion of Digital Payments at Guwahati on 27th of February, 2019 at NEDFi Convention Centre, Guwahati.
- NIELIT Guwahati facilitated the conduction of the 6th PRSG (Project Review Steering Group) meeting of North East Capacity Building Project, funded by Ministry of Electronics and Information Technology (MeitY) which was held on 24th August'2018 in Guwahati under the Chairmanship of Dr. Jaideep Kumar Mishra, Joint Secretary, MeitY, Govt. of India. The meeting was attended by heads of NIELIT Centres of NE Region and concerned officials from MeitY, Govt. of India and NIELIT HQ.
- NIELIT Guwahati has successfully trained 5901 nos. of Govt. of Assam Employees (in 2018-2019) under the training project of "Capacity Building in IT and Digital Services (including Digital Payment and GST) for State Government Officials of NE States", supported by Ministry of DoNER, Govt. of India and implemented by NIELIT. Total Govt. of Assam Employees trained under this project is 6838 nos.



HARIDWAR



Workforce

Regular : 03
Project Based : 12

Turnover

Rs 349.32 Lakh

Director-in-Charge

Shri Anurag Kumar Gupta

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Jurisdiction

Uttarakhand

History of the Centre :

NIELIT Haridwar Centre has been established in the temporary built-up space provided by the Government of Uttarakhand in the Government Polytechnic Building, Haridwar. The Centre is situated in amidst the hub of Industries in SIDCUL area of Haridwar. The Centre has started activities under the mentorship of NIELIT Gorakhpur Centre after the approval of revised proposal in November 2017 and is being established by NIELIT from its own sources. The Centre has started long term non-formal courses such as 'O' & 'A' Level and various short-term courses including the Digital Literacy certification Courses.

Area of Excellence:

- ☞ Electronic Product Design
- ☞ Embedded System Design

Courses Offered:

Short Term Courses

- Certificate Course on Computer Concepts (CCC)
- Certificate course in Office Automation.

Long Term Courses

- NIELIT 'O' and 'A' Level (Software)

Highlights and Achievements

- Conducted online examinations for 1721032 candidates in DLC Courses across U.P. and Uttarakhand.
- NIELIT Haridwar Centre has successfully conducted one day workshop on “Digital Payment Awareness” for 50 officials of various departments of Government of Uttarakhand.
- NIELIT Haridwar Centre has successfully conducted one day workshop on “Information Security” for 50 officials of various departments of Government of Uttarakhand.
- NIELIT Haridwar Centre has signed MoU with Lal Bahadur Shastri National Academy of Administration, Mussoorie for providing Technical Manpower under Facility Management project
- NIELIT Haridwar Centre was awarded 2nd Prize in the event "Ujjwal Uttarakhand 2019" which was inaugurated by Shri Arvind Pandey, Hon'ble Cabinet Minister (Education), Government of Uttarakhand.



IMPHAL



Executive Committee Meetings

17th EC held on 11th January 2018

Workforce

Regular : 40
Project Based : 68

Turnover

Rs 1055.52 Lakh

Director-in-Charge

Shri Th. Prameshwor Singh

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Jurisdiction

Manipur

Extension Centre

- Senapati
- Churachandpur

History of the Centre :

Established in 1988 as CEDT, NIELIT Imphal is located at Akampat and is spread over an area of more than 24 acres. It also houses the main Institute building consisting of Administrative Wing, Lecture Halls, Faculty Rooms, Computer Labs, Mechanical Workshop, Electro-medical Laboratory, PCB Lab, Servicing cell and other laboratories. Two Extension Centres of NIELIT Imphal were also established in the Year 2013 in Churachandpur and Senapati District under the project "Upgradation of NIELIT Centre in the NE". Building construction for developing permanent campuses at both the district is going on in full swing and simultaneously various trainings are also conducted from rented space at present.

Area of Excellence:

- ☞ IT Security & Cyber Forensic ☞ Electronics Repair & Maintenance
- ☞ Multimedia & Animation ☞ LED Light Repair ☞ Suryamitra
- ☞ DAS Set-Top Box Installer and Servicing ☞ Mobile Phone hardware Repairing
- ☞ Solar LED Products Design and Manufacturing
- ☞ Installation, Repair and Maintenance of Electronic Home Appliances
- ☞ Repair and Maintenance Medical Electronic products

Courses Offered:

Short Term Courses

- Advance Diploma in Computer Application Accounting and Publishing

Diploma/Certificate Course in :

- Embedded System and Internet of Things (IoT) • Android Apps Developer
- NIELIT Digital Literacy Courses • Office Automation • Web Designing • PC Assembly & Maintenance • Desktop Publishing • Tally ERP 9.0 • Soft Skills & Communicative English • Information Security & Cyber Law • Advance Dot Net • ASP Dot Net with VB Dot with C# • Programming through C Language • Programming in C++ • Advance Java (J2EE) • Core Java Programming • 2D Animation using Flash • Diploma in Multimedia Content Developer • System Administration using Windows Server • Embedded System • Visual Basic • Library Automation using KOHA • IT Application in Library Science • Network and IT Security • Electronic Devices and Circuits • Repair and maintenance of Home Appliance & Automation Electronics • Solar Hybrid Charger & LED Lighting System • Repair & Maintenance of Electronics Products

Long Term Courses

- Master of Computer Application (MCA) • Master of Science in Information Technology (MSc.IT) • Post Graduate Diploma in Computer Application (PGDCA)
- Bachelor of Computer Application (BCA) • Diploma in Computer Science and Engineering (DCSE) • Diploma in Electronics and Communication Engineering (DECE) • NIELIT 'O' Level • CHM 'O' Level • MAT-O Level

Highlights and Achievements

- NIELIT Imphal and its two Extension Centres trained 8152 students against target of 7539 during the Academic Year 2018-19.
- Started a new 2 years Post Graduate (PG) Course title "Master of Science in Information Technology (MSc.IT) under Manipur University at NIELIT Imphal from Academic Year 2018-19.
- Under skill development training programme on Solar PV installation (Suryamitra), the Centres have trained 144 unemployed youths, sponsored by MNRE/NISE, Govt. of India.
- 12 students were placed in State Govt. Central Govt. and Private Organizations during the Year 2018-19.
- Modal Career Centre (MCC) of NIELIT Imphal organized 1 Job Fairs in which 27 nos. of organizations participated, 874 candidates attended the Job Fairs, 562 candidates shortlisted for different types of jobs and 9 candidates got on-spot offer, conducted 524 career counselling programme, 29 Campus Recruitment Drive during the year, 6745 nos. of vacancy posting coordinated. So far, 1117 job seekers were registered in NCS portal through MCC of NIELIT Imphal and 7 nos. of employers/organizations also registered with NCS portal.
- Infrastructure leasing service for conducting online recruitment examinations such as SSC exam, FCAT, FSTAR Air Force recruitment Examination Banks PO exam were provided.
- A total of 203 candidates were trained and 194 candidates have passed the assessment and 7 candidates have got placement in various job roles such as DAS Set-Top Box Installer and Service Technician, LED Light Repair Technician, Installation, Repair & Maintenance of Home Appliances, and Solar LED Product Design & Manufacturing, under Capacity Building for North East Region. It is a free residential placement linked outcome-based Skill Development program sponsored by Ministry of Development of North Eastern Region, Govt. of India for imparting skill training to the unemployed youth of North East Region (NER) under the flagship of Pradhan Mantri Kaushal Vikas Yojana (PMKVY).
- Under skill development training programme on Solar PV installation (Suryamitra), the Centres trained 144 unemployed youths, sponsored by MNRE/NISE, Govt. of India.
- Provided training to 100 numbers SC & ST job seekers in NIELIT O-Level under the sponsorship of DGE, Ministry of Labour & Employment, Govt. of India.
- Conducted 18 nos. of batches on "14-Days Training Programme on IT & Digital Services (including Digital Payment & GST)" for state govt. personnels, sponsored by Ministry of Development of North Eastern Region, Government of India. A total of 440 govt. employees from various Departments participated the training.



ITANAGAR



Workforce

Regular : 05
Project Based : 03

Turnover

Rs 371.98 Lakh

Director-in-Charge

Shri N Debachandra Singh

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Jurisdiction

Arunachal Pradesh

Extension Centre

Pasighat and Tezu

History of the Centre :

Established in 2011, NIELIT Itanagar Centre is focusing on creating skilled manpower in the area of Electronics, Computer Science and Information Technology and related disciplines. The Institute offers training programs to improve employment opportunities and facilitate Digital Literacy. The Centre has two Extension Centres; NIELIT Pasighat Extension Centre which is operational from 10th December, 2015 and NIELIT Tezu Extension Centre which was inaugurated on 3rd February, 2018.

Area of Excellence:

- ☞ Digital Literacy Courses
- ☞ Tally ERP 9.0, MATLAB
- ☞ Web Technologies
- ☞ Android Programming

Courses Offered:

Short Term Courses

- Course on Computer Concepts (CCC) • Certificate Course in Office Automation (CCOA) • Advance Diploma in Computer Application
- Certified Android Apps Developer • Accounting and Publishing

Long Term Courses

- DOEACC 'O' Level and DOEACC CHMO Level

Highlights and Achievements

- Trained more than 5793 students in various short term and long term courses.
- Trained 25 No. of students in NIELIT O Level Course under DGET sponsored scheme.
- Imparted training to 389 Govt. employees on Digital Payment and GST under the project titled "Capacity Building in IT and Digital Services (Including Digital Payments and GST) for State Govt. Officials in NER" sponsored by DoNER
- NIELIT Itanagar is also one of the Jeevan Pramaan Centre for issue of Digital Life Certificates for Pensioners. This service is being provided free of Cost.
- NIELIT Itanagar has conducted customised training programme to train State Government officials on e-Waste Management and its proper disposal under a project sponsored by MeitY.
- An official of NIELIT Itanagar had attended training of Mobile Handset Design at Taiwan during 12th March 2019 to 2nd April 2019 to become Master Trainer on the subject.



KOHIMA



Workforce

Regular : 19
Project Based : 61

Turnover

Rs 882.50 Lakh

Director-in-Charge

Sh L. Lanuwabang

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Jurisdiction

Nagaland

Extension Centre

Chuchuyimlang

History of the Centre :

NIELIT Kohima was established in 2004 as an outcome of the announcement made by the then Hon'ble Prime Minister Shri. Atal Bihari Vajpayee as a symbolic gesture to the people of Nagaland during his maiden visit to Kohima in 2003. Since then, the centre is functioning with its stately architecture surrounded by lush verdant and picturesque rolling hills and has developed world-class infrastructure and facilities for capacity building and skill development and was aptly declared as Centre of Excellence in IT and Institution Partner by the Government of Nagaland. In 2006, a rural Extension Centre was established at Chuchuyimlang in Mokokchung district to raise education and IT literacy level and create equal opportunities to rural youths to participate and contribute to the growth of IT industry in the region.

Area of Excellence:

☞ Cyber Forensics ☞ Cyber Security ☞ Medical Electronics

Courses Offered:

Short Term Courses

- Diploma in Computer Application & Networking (DCAN) • Course on Computer Concepts (CCC) • Basic Computer Course (BCC) • Certificate course in PC Assembly & Maintenance • Certified Graphics Designer • 6. Certified Audio Visual Designer • Certified course in Web Designing • Course on Programming languages like C, C++, Java, C#, Oracle • Certificate course in ITeS & Soft Skills • Diploma in Installation & Repair of Consumer Electronics Products • Certificate Course in Financial Accounting using Tally • Certificate course in Mobile Repair & Maintenance • Certificate course in Information Security & Cyber Law • Repair & Maintenance of ECG and ICCU equipment • Repair & Maintenance of Power supply, Inverter & UPS • Assembly & Maintenance of Personal Computer • Advance Diploma in Computer Application Accounting & Publishing • Advanced Diploma in .Net Technologies • Certificate course in Cyber Forensic • Certified Android Apps Developer • Certified 2D Animator • Certified Multimedia Developer

Long Term Courses

- Bachelor of Computer Application (BCA) • Diploma in Computer Science & Engineering/Information Technology • 'O' Level (Foundation course in Computer Application) • 'A' Level (Advance Diploma Course in Computer Application) • CHM 'O' Level (Diploma in Computer Hardware Maintenance) • CHM 'A' Level (Advance Diploma in Computer Hardware Maintenance & Networking) • MAT-O Level (Diploma in Multimedia & Animation Technology)

Highlights and Achievements

- A total of 7,771 candidates were trained in long and short term courses.
- NIELIT Kohima, Cyber Forensics Lab assisted in solving 22 cybercrime cases.
- MoU signed with Industries & Commerce Department, Govt. of Nagaland for skilling youths in IECT and application of IT in handloom sector.
- Extended MoU with Nagaland University to impart courses in IECT and allied fields at its Lumami campus.
- A talk on importance of ICT in education & information security was delivered during 'Capacity Building Programme for Young Faculty of Social Sciences' at Nagaland University sponsored by ICSSR, Ministry of HRD on 09/05/18 with participants from 20 States.
- Participated in Live Talk Show at AIR Kohima to create awareness among general public on information security in English and Nagamese on May 10 & 11, 2018. Further, workshop was conducted for staff of AIR and Doordarshan, Kohima.
- 150 govt officials were imparted Training in IT & Digital Services, sponsored by Ministry of DoNER.
- As part of industrial training, students of Govt. Polytechnic Kohima were trained in Tally ERP 9.
- As part of ISEA Phase-II initiated by Govt of India, conducted workshop for around 700 students & teachers and 150 govt officials.
- National workshop-cum-seminar on GST conducted jointly with Nagaland University on May 22-23, 2018.
- Training on "Cyber crime prevention, protection and investigation process" by Director i/c during Refreshers Training for Panel Lawyers organised by State Legal Services Authority, Nagaland.
- Participated in State level e-Naga Summit on 30/11/18 organized by IT & Communication Department, Govt. of Nagaland in collaboration with eGovernance Academy of Estonia.
- Skill training to 1409 youths and women under project 'Empowering underprivileged (ST) youths & women of 4 backward districts of Nagaland through ICT skills training'.
- To create awareness and combat environmental issues, a mass tree plantation drive was organized during Swacchta Pakhwada (February 2019) with Prof. RC Gupta, Pro-Vice Chancellor, Nagaland University as chief guest.
- Participated and won various contests at the 10th Annual Management Fest by School of Management Studies, Nagaland University on February 13-14, 2019. Also participated in Technological Workshop "TechBlitz", a first of its kind by Kaziranga University, Assam on 25/02/19.
- Director i/c gave a talk on ICT Applications in Social Science Research at the "10-day research methodology course for PhD students in social sciences" on 19/02/19 organised by Nagaland University, sponsored by ICSSR, Ministry of HRD.



KOLKATA



Executive Committee Meetings

EC held on 25.03.2019

Workforce

Regular : 28
Project Based : 44

Turnover

Rs 642.70 Lakh

Director-in-Charge

Dr. Y. Jayanta Singh

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Jurisdiction

West Bengal, Jharkhand

History of the Centre :

Established in 1976 as Regional Computer Centre (RCC), Calcutta, NIELIT Kolkata is one of the oldest IT houses in eastern region imparting IT Education and Training for almost 40 years and is the pioneer in providing IT Training & consultancy services in IT/ITeS in eastern India. It is located in a lush green environment inside Jadavpur University Campus being well connected with bus and train services from every corner of the city. The Centre has 11 lecture halls, 8 labs including one Smart Virtual Classroom, Video Conferencing, Model Career Centre, Conference Room connected with Centralized UPS & 24x7 100 Mbps NKN connectivity. The Centre's new B+G+3 storied building has come up at Salt Lake, about 20,000 Sq. ft. of operational area and well equipped with modern computational facilities.

Area of Excellence:

- ☞ Software (S/W) Development & S/W Testing
- ☞ Training on the regular IT courses – Office Automation, Programming Languages, Databases, Multimedia Animation Technology
- ☞ E-Governance & Corporate Training – ERP, e-Waste Management, AutoCAD
- ☞ Training on the recent IT courses – Androids, Data Analytics, Data Warehousing & Data Mining, Cloud Computing, Data Science & Block Chain.

Courses Offered:

Short Term Courses

- Financial Accounting using TALLY • Office Automation* • Java
- C Programming • ORACLE and PL/SQL, DBA • Web Designing *
- LAMP (Linux, Apache, MySQL, PHP)* • PC Assembly & Maintenance* • Digital Image Processing using MATLAB • AutoCAD
- C++ Programming • Image Editing & 2D Animation • Network Administration • System Administration using Linux • Electricity & Safety Practices • Introduction to 3D Design • Android Application Developer *
- Installation & Maintenance of Electrical & Electronics System • Solar Technologies

Long Term Courses

- IT-O Level • IT-A Level • IT-B Level • CHM-O Level • MAT-O Level

Highlights and Achievements

- Through ongoing courses/capacity building (including e-Waste (Ph-2), Suryamitra Skill Development, CHM-O Level for DGR, skill development at tier II/III cities, etc.) 6058 participants were trained throughout the year in the non-formal sector.
- Provided corporate Trainings at Kolkata Police (Server & Network Administration Security) and at Central Warehousing Corporation (Computer Fundamentals and Internet Concepts)
- Arranged several Invited talks on various topics such as
 - (i) Cryptography Algorithm
 - (ii) Career in TCS
 - (iii) Research Methodologies
 - (iv) IoT application etc.
- Examination conducted as an initiative towards Digital India and Social Responsibility – No. of candidates appeared for - i) 'CCC' Examination: 2410; ii) 'BCC' Examination: 877; iii) 'CCCP' Examination: 66; iv) 'ECC' Examination: 28.
- Conducted workshop on UMAG, BHIM, etc. Translated several learning materials on computer technologies into the local language (PMKVY).
- Job Placement and Job fairs for Student - 11 students were selected for internship under Suryamitra Skill Development Programme; Job oriented training and placement were offered to 82 candidates of different districts of West Bengal by TCS-Kolkata



KURUKSHETRA



Workforce

Regular : 04
Project Based : 03

Turnover

Rs 75.50 Lakh

Director-in-Charge

Shri Tejinder Singh Bawa

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Jurisdiction

Haryana

History of the Centre :

The Centre started its operations w.e.f June, 2017. 10,000 square feet space is provided free-of-cost by Haryana Govt at Govt Polytechnic Campus Umri, Kurukshetra in 2016. The Centre started its activities in June 2017. The Centre has 13 rooms which include 2 IT Labs, Three Class Rooms. One Electronics Lab. NIELIT Kurukshetra Centre signed a MoU with UIET, Kurukshetra for conducting training at UIET Campus under fee sharing basis in its first year. The Centre added Facility Management Project in its first year of operation. In its second year of operation the Centre started DGET's project of training under SC/ST Job Seekers Scheme and CCC/BCC Exam Coordination as Regional Centre. Now the Centre has also started ESDM Project in its third year. The Centre is creating awareness of its courses through a number of visits at Educational Institutes.

Area of Excellence:

- ☞ Capacity Building in IT and Electronics
- ☞ Specialized Short Term Training Programmes
- ☞ Summer/Industrial Training for Engineering Students

Courses Offered:

Short Term Courses

• Java • PHP • Python • Machine Learning • CCC • BCC • Web Designing • PC Assembly and Maintenance • Embadded Systems and Design • using 8051 microcontroller or Arduino • PCB Design using OrCAD • Internet of Things.

Long Term Courses

- NIELIT `O` Level

Highlights and Achievements

- The Centre had 75 registrations in NIELIT 'O' Level and trained 265 students in Short Term Courses.
- Under MoU with UIET Kurukshetra, the Centre trained 17 students in Machine Learning using Python and 50 students of Electronics Branch of UIET.
- 18 students of other colleges were trained in Electronics Courses during Summer Training.
- 74 students of Electronics Branch and 41 students of Computer Science Branch of Govt Polytechnic Nilokheri/ Cheeka were trained during winter break.
- 24 students of Central Warehousing Corporation were trained in MS Office
- 29 students were trained in ACC Course
- BCC/CCC Exam of 8439 candidates was undertaken during the financial year in the state of Haryana.
- 50 students and 25 students joined training in NIELIT O Level/ NIELIT CHM O Level respectively under DGET's SC/ST Job Seekers Scheme.
- 5 Technical persons are deployed under Facility Management Project at DC Office Kurukshetra and Kaithal.
- NIELIT Kurukshetra organized a session on Women security by inviting team of Officials from S.P. Office, Kurukshetra. They spoke about initiatives taken by Haryana Police for Women Security. During talks, a live demo of a mobile app. named Durgashakti developed by Haryana Police was presented. On tapping the icon in the app, it sends immediate location to nearest Police Station, thereafter, a call will be received from the nearest police station on the mobile. On learning from the demo and observing its utility, all female students attending the session installed the app in their mobile.



PATNA



Workforce

Regular : 04
Project Based : 33

Turnover

Rs 806.58 Lakh

Director-in-Charge

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Jurisdiction

Bihar

Extension Centre

Adarsh Computer Centre,
Alawalpur Fatuha Patna

Adarsh Computer Centre,
Lakhanpura, Bakhtiyarpur, Patna

History of the Centre :

NIELIT Patna Centre was established on 26.10.2012 through administrative approval By MeitY, Gol. The permanent campus of NIELIT Patna Centre was inaugurated by Hon'ble Chief Minister of Bihar, Shri Nitish Kumar in the august presence of Hon'ble MoEIT, Shri Ravi Shankar Prasad on 26.2.2018. NIELIT has also established computer Shaksharta Kendra at Alawalpur Village and at Lakhanpura of Bihar under the Sansad Aadarsh Gram Yojna for Digital Literacy of village candidates. The Centre aims to undertake pro-active role to promote knowledge and skill development in ICT 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.

Area of Excellence:

- ☞ Capacity Building in IT and Electronics
- ☞ Cyber Security/ Information Security

Courses Offered:

Short Term Courses

- BCC (Basic Computer Course) • CCC (Course in computer Concepts)
- Certificate Course in 'Programming in C++ • Certificate Course in Advance Java(J2EE) • Certified Course in Web Designing • Certified Android Apps Developer • Certificate Course in Python. • Certificate Course in "Advance Development using PHP" • Certificate Course in System Administration Using Linux • Certificate Course in Financial Accounting using Tally • Certificate Course in Electronic Production Technician • Certificate Course in Electronics Product Testing
- Advance Course in Web Application Development using LAMP
- Advance Diploma in Computer Application Accounting and Publishing • Advanced Diploma in Java Enterprise edition (JEE)
- Certificate Course in Printed Circuit Board Design, Analysis and Manufacturing Techniques • Certificate Course in PC Assembly & Maintenance • Certificate Course in DSP using MATLAB • Solar-LED Lighting Product (Design and Manufacturing)

Long Term Courses

- O level Software • CHM O level • A level Software • Advance Diploma in Hardware Networking and information Security (ADHNS)
- PG Diploma in Embedded System Design

Highlights and Achievements

- Employee Training Project (Sponsored by State Government): In this project, Group C Employees are Trained and certified by conducting exam for them every two months after passing the exam State Government employees get increment in their salary. Total 11,819 candidates appeared in the examination.
- Capacity Building for Minority Candidates under "Mukhya Mantri Shram Shakti Yojana" (Sponsored by State Government): In this project, 10+2 / B. Tech/MCA Minority students get training on Advance ICT Courses like ADHNS, NS, JEE, CCFA, Data Entry & Office Automation and ITES. Courses are free for minority candidates.
- ESDM Project (Sponsored by MeitY): In this project, unemployed youth of Bihar State are trained under Electronics System Design & Manufacturing courses. 360 candidates have been enrolled under the project.
- Panchayati Raj Project (Sponsored by State Government): In this Project, Employees of BGSYS & Panchayati Raj is going under training on "PES, e-Panchayat, GPMS and Other State Specific APPs and WAPs" to enhance their skill for betterment of their personal & Professional growth.
- Skill Development Project (Sponsored by Department of Industries, Bihar): In this project, total 81 students have been trained till date in two different course such as Electronics Production Technician & Solar-LED Lighting Product (Design & Manufacturing).
- 2. 03 days Master Training Program on Cyber Security to PGT Teacher of Kendriya Vidyalaya, Bihar Region from 04th to 06th October, 2018. Total 48 PGT Teachers from 48 KV Schools had attended the Course.
- 3. Two Days Training Programme on "Fundamental of Computer and Internet Concepts" for the Employees of Central Warehousing Corporation, Patna.
- A workshop on IP, Website and Email Tracing for CYBER CELL, Bihar Police was organized on 12th Dec 2018.



RANCHI



Workforce

Regular : 05
Project Based : 07

Turnover

Rs 128.25 Lakh

Director-in-Charge

Shri. Tapas Trivedy

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Jurisdiction

Jharkhand

History of the Centre :

NIELIT Ranchi Centre started functioning from a temporary office space that has been provided by Government of Jharkhand (GoJ) at 2nd floor, RIADA Bhawan, Main Road, Ranchi subsequently to the inauguration of the Centre by Hon'ble Prime Minister on 21st August 2014. The space is being renovated by M/s. CPWD and has been almost completed and now in operational condition. Govt. of Jharkhand has allotted a plot of land measuring 5.0 Acres in Kanke Anchal, Sanga Mouza, Ranchi for setting up permanent campus of NIELIT Ranchi including boys and girls hostel. The possession letter for the land was ceremoniously handed over by Shri Raghubar Das, Hon'ble Chief Minister, Government of Jharkhand to NIELIT during INFOCOM-2015.

Area of Excellence:

- ☞ ESDM Courses
- ☞ Digital literacy courses(NIELIT CCC,BCC&ACC)

Courses Offered:

Short Term Courses

- NIELIT 'CCC' Course
- NIELIT 'BCC' Course
- NIELIT 'ACC' Course

Long Term Courses

- NIELIT IT 'O' Level Course
- NIELIT CHM-'O' Level Course
- Advanced Diploma in Java Enterprise Edition (J2EE)
- Advanced Diploma in .Net Technology
- Advanced Diploma in Computer Application Accounting and Publishing
- Certificate Course in Android Apps Developer
- Certificate Course in Web Designing

Highlights and Achievements

- NIELIT Ranchi conducted the Basic Computer Course (BCC) training for 166 nos of Junior Engineers of Govt. of Jharkhand in 08 different batches of 21/20 candidates each. The Training program was fully sponsored by Govt. of Jharkhand and took place between Dec18 to Feb19.
- 20 nos of Jharkhand Financial Services (JFS) Officials were trained in Basic Computer Course(BCC) by NIELIT Ranchi center in Feb19.
- NIELIT Ranchi has conducted DGE&T Sponsored NIELIT-IT 'O' Level(50 Nos of SC/ST Job seekers) & CHM 'O' Level (25 Nos of SC/ST Job seekers)
- Conducted computer based typing speed test for recruitment of manpower in the State Board of Technical Education, Govt. of Jharkhand in the months of April 2018 and October 2018. Total number of 40 and 23 nos of candidates appeared in the examination respectively. The Typing Test software is developed by NIELIT Ranchi Centre.
- IT based Skill Development Training for SC/ST youth of Jharkhand(Sponsored by DoIT & e-Gov, GoJ): IT based skill development training program of 600 number SC/ST youths is running in full swing in the ten districts of Jharkhand(Gumla, Lohardaga, Latehar, Saraikela-Kharsawan, Dumka, Simdega, Chatra, Jamtara, Pakur and Ramgarh).



SHILLONG



Workforce

Regular : 01
Project Based : 26

Turnover

Rs 222.64 Lakh

Director-in-Charge

Shri. S. Borgohain

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Jurisdiction

Meghalaya

Extension Centre

Tura

History of the Centre :

NIELIT Shillong is the 12th centre of the NIELIT (6th in the North East) in the country. NIELIT Shillong was established in 2010 by the then Department of Electronics and Information Technology (DeitY), Government of India at a cost of Rs.7.15 crores. NIELIT Shillong Centre is located at the 2nd Floor of the Meghalaya State Housing Financing Cooperative Society Building, Nongrim Hills, Shillong-793003. NIELIT Shillong also has an extension centre at Tura.

Area of Excellence:

☞ Medical Electronics

Courses Offered:

Short Term Courses

- CCC (Course on Computer Concepts)
- Certificate Course in PC Assembly & Maintenance
- Certificate Course in Web Designing
- Certificate course in Office Automation
- Certificate course in Medical Electronics Equipment
- Repair & Maintenance of ECG and ICCU Equipments

Long Term Courses

- 'O' Level in IT
- 'A' Level in IT

Highlights and Achievements

- Close to 1000 candidates have been trained during 2018-19 wherein 53 students were trained in 'O' Level, 202 in CCC, 53 in Certificate course in PC Assembly & Maintenance, 64 in Certificate course in Web Designing, 130 in Certificate course in Office Automation, 13 in Repair and Maintenance of ECG and ICCU Equipments, 428 candidates were trained in ICT under the DONER sponsored Project.
- One Week Training on "Repair and Maintenance of ECG & ICCU Equipment" was provided to 30 participants comprising of B.Tech students from Biomedical Engineering, School of Technology, NEHU Shillong, Students from Tura Polytechnic and Paramedical staff of Civil Hospital etc. in separate batches.
- Two week Hands on Training on "Repair and Maintenance of Medical Electronics Equipment" was also conducted for 33 students of the 7th semester from Biomedical Engineering, School of Technology, NEHU Shillong during September 2018.
- NIELIT Shillong organized a oneday Workshop on "Present Trends in Healthcare Technology" in collaboration with the Department of Biomedical Engineering, NEHU, Shillong on 30th May, 2018.
- Under MeitY sponsored project "Setup of Medical Electronics Lab at NIELIT Shillong", Training of paramedical staff was undertaken for staff of various hospitals of Shillong. Twelve paramedical staff participated in the week long program which commenced on 9th July'2018 till 13th July'2018.
- With the plan to start Solar power installation & maintenance course at NIELIT Shillong, Solar Technical & Energy Entrepreneurship Master Training Programme was undertaken by NIELIT Shillong Faculty at BVT Campus, Manipal during Dec 2018 for 8 (eight) days. A follow up program on the same was completed in the month of January 2019 in Shillong by visiting various Solar installations facilities on site maintained by the State Council for Science Technology and Environment, Meghalaya.
- Project for MCA students – 6(Six) students of Assam Don Bosco University have undergone their final year Project at NIELIT Shillong in topics like Detection of DDOS attacks on data travel through digital medium, Smart Lighting System & Motion Sensor(IOT), Design of virtual network system of an Institute and Analysis of different segmentation techniques.



SHIMLA



Workforce

Regular : 07
Project Based : 14

Turnover

Rs 5512.67 Lakh

Director-in-Charge

Shri. Rajiv Aggarwal

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Jurisdiction

Himachal Pradesh

History of the Centre :

NIELIT Shimla was established on 10.04.1995. The main objective of the centre was to promote IT services in the state of Himachal Pradesh. NIELIT Shimla has its presence at Kasumpti (Sub Centre, Shimla) and at Mandi, Dharamshala, chamba and Nahan in association with HPA i.e. Himachal Institute of Public administration. Apart from these associated centres, NIELIT Shimla is running its course with accredited centres at Una, Bilaspur, Solan, Kullu, Kangra and Hamirpur, NIELIT Shimla is the modal agency to provide technical manpower to run e-Gov projects of state Government.

Area of Excellence:

- ☞ Capacity building in IECT area
- ☞ e-Governance

Courses Offered:

Short Term Courses

- Tally
- Python
- SQL Server
- Android, Java (advance)
- Net Technologies, C, C++

Long Term Courses

- NIELIT 'O' Level/NIELIT 'A' Level,
- CHMO – 'O' Level,
- PGDCA OF MCRP University Bhopal
- NIELIT PGDCA, DCA

Highlights and Achievements

- 2-day workshop on Big Data Analytics using Hadoop is conducted by NIELIT Shimla for engineering students of Jaypee University of Information Technology, Wagnaghat, Solan from 10th March, 2018 to 11th March, 2018
- NIELIT Shimla has successfully completed the CHM 'O'–Level under Directorate General Resettlement course from 23-Oct-2017 to 09-Mar-2018. The scheme of DGR is to impart training to personnel (JCOs/OR) of retiring armed forces personnel to hone their qualifications and get suitable employment as they resettle into civilian life.
- A training programme on Office Automation for Bal Ashram children completed successfully in 15 locations under Women and Child Development Department, Himachal Pradesh by NIELIT Shimla. This programme is aimed at imparting knowledge on office automation skills, hardware and networking fundamentals thereby preparing the Bal Ashram children self-sufficient in maintenance of PC hardware, networking, common peripherals and maximum utilization of Information and Communication Technology (ICT) in their day to day activities which will help them to become self-reliant and skilled in ICT.
- NIELIT Shimla celebrated Swachh Bharat Pakhwada from 01.08.2017 to 15.08.2017. In order to create awareness campaign on Clean India Mission, NIELIT Shimla donated dustbins to Municipal Committee Shimla for the proper disposal of waste material with the slogan of cleanliness.
- The job fair on the theme of skill development and self-employment held on 24th-25th June 2017 by Himachal Pradesh Kaushal Vikas Nigam (HPKVN), Himachal Pradesh Government at Banuti, Shimla and it was graced by Hon'ble Chief Minister of Himachal Pradesh along with business leaders, delegates from industries and different departments of Himachal Pradesh. The exhibit put up by NIELIT Shimla visited by Hon'ble Chief Minister of Himachal Pradesh, Director of HPKVN and a large number of visitors comprising of business leaders, students, and general public. NIELIT participated in Job Fair showcasing technological potential for creation of synergy in Information and Communication Technology (ICT).



SRINAGAR/JAMMU



Workforce

Regular : 50
Project Based : 37

Turnover

Rs 1539.94 Lakh

Director-in-Charge

D. S. Oberoi

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Jurisdiction

Jammu & Kashmir

Extension Centre

- Jammu
- Leh

History of the Centre :

NIELIT Srinagar/Jammu was set up in collaboration with Govt. of J&K & University of Kashmir in 1983. The multifold activities undertaken by NIELIT J&K include offering formal courses (MCA, M.Sc-IT at Srinagar & BCA at Leh) & non-formal courses (O/A/B level), Skill Development programs in IECT, R&D activities, consultancy and repair & maintenance engineering of hospital equipments. It is an ISO 9001:2015 certified organization having academic linkages with University of Kashmir, University of Jammu, IIT Bombay, CISCO, Oracle, Cert-IN, NPTEL, EC Council. It annually trains over 300 candidates through its long-term courses and over 15,000 through its on campus and off campus skill development programs. It acts as an IT advisor to Govt. of J&K in the implementation of e-Governance projects. Jammu Extension Centre is located on the New Campus of the University of Jammu with a built-up area of 25,000 sq. ft. while NIELIT Sub-Centre Leh was established in 2013 and has a built-up area of over 15,000 sft.

Area of Excellence:

- ☞ IT-HRD ☞ Wireless Sensor Networks. ☞ Information Security.
- ☞ Repair & Maintenance of Hospital Equipment.

Courses Offered:

Short Term Courses

- IoTCCNA • CCNP • Wireless Sensor Networks • Cyber Forensic
- Information Security • Diploma in Information Security
- Networking & Cloud Computing • Telecom Technician – PC Hardware & Networking • PHP & My SQL • Python • Android Programming • Embedded System Design • Programming in C & C++ • ASP.Net/VB.Net • Java Programming • Oracle • VLSI • VHDL
- AutoCAD • MATLAB • GIS • Digital Analysis & Simulation
- Multimedia & Web Design • Financial Accounting (Tally) • CCC
- BCA • Repair & Maintenance of Imaging equipment (X-ray & Ultrasound) • Repair & Maintenance of ECG & ICCU • Post Diploma in Repair & Maint. of Hospital Equipment. • ITeS-BPO (Customer Care & Banking)

Long Term Courses

- MCA in affiliation with University of Kashmir at Srinagar • M.Sc IT in affiliation with University of Kashmir at Srinagar • BCA in affiliation with University of Kashmir at Leh • O-level software • CHM-O level, MAT-O level, O-level Bioinformatics

Highlights and Achievements

- Capacity Building of teachers of School Education Department in usage of ICT Technology and e-Learning: Over 5927 school teachers of J&K School Education Department have been trained in the usage of smart classroom technology and delivery of e-Learning content. All together 14,265 teachers were trained under the project
- Established Smart Classrooms for 28 Govt. Schools of Ladakh under MP Constituency Development Fund and 03 School by Rural Development Deptt, Leh
- At NIELIT Srinagar and Jammu, a state-of-the-art IoT Lab, and ES Lab were established, wherein over 126 candidates from various engineering colleges and Universities have been imparted training during the FY.
- Setting-up of IP Based CCTV based solution for Central University Jammu.
- Development of Control/Monitoring Centre for Road Accident Database Management System (RADMS) initiated by Motor Vehicle Department, Govt. of J&K.
- Design and installation of Audio Visual System in training halls at JKIMPA Srinagar.
- Digitization of Agri-Census records of J&K State: Digitized Agri-Census 2015-16 and Input Survey of 2016-17 of J&K State wherein 5,79,134 lac records.
- Established Smart Classrooms for three schools under Shri Mata Vaishno Devi Shrine Board Katra J&K.
- Installation & Verification of LAN Extension and Supply of Equipment to Directorate of School Education Jammu.
- Training course sponsored by J&K State Science Technology & Innovation Council, Department of Science & Technology for students belonging to economically weaker section (EWS) was initiated at Udhampur and was attended by 71 candidates.
- Under a scheme sponsored by the Directorate General of Resettlement, New Delhi, 90 candidates were admitted to NIELIT "O" level Software and CHM "O" level course.
- Computer based assessment test of over 6,100 candidates was conducted during 2018-19 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 SMVD, Himayat, etc.
- NIELIT Srinagar/Jammu, registered itself with SMART NSDC for conduct of 9 different courses under PMKVY in the J&K State.



AUDITORS OF THE SOCIETY

S.No.	NIELIT Centre	Statutory Auditor
1	Aurangabad	M/s A. S. Bedmutha & Co. , A-301 & 304, CITIUS , Space Olympia, Sutgirni Chowk, Garkheda, Aurangabad, Maharashtra 431009
2	Agartala	M/s S. Basu Thakur & Co. , West Bank of Madhyapara Dighi, 3/1, Madhyapara, Agartala – 799 001 (Tripura West)
3	Aizawl	M/s P. L. Bakshi & Co. , Jail Road, Silchar Pin 788004
4	Ajmer (including Pali)	M/s Ambani & Company , 21, Dev Amba Marketing Complex, Station Road, Ajmer
5	Calicut	M/s Mohan & Mohan Associates , 'Karunalayam', Wayanad Road, Calicut - 673001
6	Chennai	M/s V. Soundararajan & Co. , Ground Floor-Rear, "Emerald Estate", New No. 6/3, Second Canal Cross Road, Gandhi Nagar, Adyar, Chennai – 600 020
7	Chandigarh (including Kurukshetra)	M/s B.M. Varma & Co. SCO No.80-81, Sector 17-C, Chandigarh - 160017
8	Gangtok	M/s R.N. Goyal & Co. Mangturam Road, Siliguri – 734 005
9	Guwahati	M/s G. Tosniwal & Co. , Probir Market, 2nd Floor, Paltan Bazar, Guwahati-781008
10	Gorakhpur	M/s Habibullah & Co. , H.V. House 10-Park Road Gorakhpur – 273001 (U.P.)
11	NIELIT HQs	M/s J.P. Chawla & Co. , C-129, Sector-2, Noida – 201301
12	Itanagar	M/s Ramesh Chandra Roy & Asso. Kogey Commercial Complex 'O' Point Tinali, Itanagar-791111
13	Imphal	M/s S. Basu Thakur & Co. , West Bank of Madhyapara Dighi, 3/1, Madhyapara, Agartala – 799 001 (Tripura West)
14	Kohima	M/s M.K. Bardoloi & Co. , B.O. H.No. 124, Rajgarh Road, Above SBI ATM, Bhangagarh, Guwahati - 781007
15	Kolkata (including Bhubaneswar)	M/s Sen & Co. , 1/13, Chittaranjan Colony, Jadavpur, Kolkata – 700 032
16	New Delhi	M/s Singhal Sunil & Associates , 105, Laxman Palace, 19 Veer Savarkar Block, Shakarpur , Delhi - 110092
17	Patna	M/s Sachidanand Choudhary & Co. , H.O. 302, Rajendra Enclave, Behind of Shashi Complex, Exhibition Road, Patna-1.
18	Srinagar/Jammu	M/s Manzoor & Co. , 2nd Floor MIR N-Co, Shopping Complex, Opp. LIC Building, Karan Nagar, Srinagar-190010
19	Shillong	M/s SPRK & Co. , 1st Floor, Royal View Building, Dr. B. K. Kakoti Road, Ulubari, Guwahati – 781 007, Assam
20	Ranchi	M/s Prasad Kumar & Co. , G(G+2), 2nd Floor, Shree Bimlanand Tower, Opp. Sadar Hospital, Purulia Road, Ranchi – 834001, Jharkhand
21	Shimla	M/s B.M. Varma & Co. SCO No.80-81, Sector 17-C, Chandigarh - 160017
22	Ropar	M/s Bansal Moza & Associates , SCO 5, Top Floor, Veer Shopping Complex, V.I.P. Road, Zirakpur, Distt. Mohali (Pb.)-140603



Independent Auditor's Report

To,
The Director
National Institute of Electronics & Information Technology (NIELIT)

Opinion

We have audited accompanying consolidated financial statements of **National Institute of Electronics & Information Technology Electronics**, NIELIT Bhawan, Sector - 8, Dwarka, New Delhi - 110077, (hereinafter called as "Society") a society registered under the society Registration Act 1860, which comprises the Consolidated Balance sheet as at 31st March 2019, the consolidated Income & Expenditure Account and also the Consolidated Receipt & Payment Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto in which the returns of NIELET Delhi head quarter, National population register Consolidated audited by us and returns of twenty one centers - Aizawal, Aurangabad, Calicut, Gorakhpur, Imphal, Shimla, Sri Nagar & Jammu, Guwahati, Kolkata, Chandigarh, Kohima, Chennai, Agartala, Shillong, Gangtok, Ajmer, Ropar, Patna, Ranchi, New Delhi & Itanagar audited by other auditors are incorporated.

In our opinion, the accompanying consolidated financial statements of the society are prepared, in all material respects, in accordance with applicable Laws. The consolidated Balance Sheet and the consolidated Statement of Income & Expenditure and consolidated Receipt and Payment account dealt with by this Report are in agreement with the books of account and with the returns received from the centers not visited by us and give a true and fair view in conformity with the generally accepted accounting principles and accounting standards in India.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of these Consolidated Financial Statements* section of our report. We are independent of the society in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw your attention towards note 3 of schedule 25 regarding provision for bad and doubtful debt and note 5 (c,d,e,f,g,h) of schedule 25 of the financial statements regarding the current status of National Population register and note number 11 of schedule 25 regarding compilation of only material notes in the consolidated financial statements. Further attention is drawn towards Note number 7 of schedule 25 regarding on going process of confirmation of debtors, creditors and loans & advances stated in the financial statements. Further attention is drawn towards Note number 12 of schedule 25 regarding pending reconciliation of tax deducted at source with the form 26 AS issued by income tax department. Further attention is drawn towards Note number 16 of schedule 25 regarding reconciliation differences in case of short term deposits while preparation of receipt & payment account and reconciliation differences between opening and closing of cash & bank balances. Our opinion is not qualified in respect with such matters

In case of NIELIT Delhi Head quarter audited by us there were following Emphasis of matter

Attention is drawn towards note Number 19 of schedule 24 of its standalone financial statements regarding pending updation of fixed assets register. Further attention is drawn towards note 16 of schedule 24 of its standalone financial statements regarding pending reconciliation with inter center accounts with NIELIT Head Quarter and Further attention is drawn towards note 15 of schedule 24 of its standalone financial statements regarding ongoing process of confirmation with Debtors, Creditors, current assets, current liabilities & loans and advances, which are stated in the books at the value which is Recoverable/Payable. Our opinion is not qualified in respect with such matters

In case of Shimla center, Chandigarh center, Itanagar center, New Delhi center, Ropar center, Shilong center, Chennai center, Srinagar and Jammu center , Calicut center, NPR; emphasis of matter is drawn by their auditors towards certain matters , reference to such reports can be made.

Other Matter

We did not audit the financial statements (referred as returns) of Aizawal, Aurangabad, Calicut, Gorakhpur, Imphal, Sri Nagar & Jammu, Guwahati, Kolkata, Chandigarh, Kohima, Chennai, Agartala, Shillong, Gangtok, Ajmer, Roper, Patna, Shimla, Ranchi, New Delhi & Itanagar, as considered in the consolidated financial statements.

These financial statements have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these centres is based solely on the reports of the other auditors.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Society Management is responsible for the preparation of these consolidated financial statements in accordance with applicable Law and bye laws for such internal control as management determines is necessary to enable the preparation of the consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing these consolidated financial statements, management of the Society is responsible for assessing the society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the society's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether these consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. For the centers we have audited we also carried out following steps (here-in after referred as "additional steps"):

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the society's internal control
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the society's ability to continue as going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the society to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For Centers we did not audit and have been audited by other auditors whose reports have been furnished to us by the Management, accordingly we have relied on such auditors to carry out above mentioned additional steps.

For J P Chawla & Co. LLP

Chartered Accountants

FRN: 001875N/N500025

Rajat Chawla

Partner

Membership No. 510745



Date: 24th September, 2019

Place: New Delhi

BALANCE SHEET

AS AT 31st MARCH, 2019

(Amount in Rupees)

PARTICULAR	Schedule	Current Year	Previous Year
LIABILITIES			
CORPUS / CAPITAL FUND	1	5,92,44,04,899	4,80,90,51,776
GRANT-IN-AID	2	3,20,87,33,301	2,97,09,64,551
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	57,15,75,676	82,11,40,128
RESERVES AND SURPLUS	3	17	17
EARMARKED / ENDOWMENT FUNDS	4	3,65,54,54,547	3,59,56,03,735
SECURED LOANS AND BORROWINGS	5	-	-
UNSECURED LOANS AND BORROWINGS	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	2,62,16,90,224	2,93,16,78,648
TOTAL		15,98,18,58,664	15,12,84,38,855
ASSETS			
FIXED ASSETS	8	1,73,79,20,568	1,53,28,63,036
FIXED ASSETS - Sponsored Projects	8-A	17,57,07,912	17,22,03,993
FIXED ASSETS - from the surplus funds of the Society	8-B	42,71,22,338	40,01,77,535
CAPITAL WORK IN PROGRESS	9	1,10,55,07,419	1,15,18,77,710
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	3,43,28,43,762	3,10,01,71,805
INVESTMENT OTHERS	11	17,52,99,649	42,59,30,946
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	8,92,74,57,016	8,34,52,13,830
TOTAL		15,98,18,58,664	15,12,84,38,855
SIGNIFICANT ACCOUNTING POLICIES	24	-	-
NOTES ON ACCOUNTS	25		

As per our Audit Report of even date attached,
 for J P Chawla & Co. LLP
 Chartered Accountants
 FRN - 001875N/N500025

PLACE : NEW DELHI
 DATED : 24-09-2019


 (Rajeev Talwar)
 Chief Finance Officer


 (Jaideep Kumar Mishra)
 Director General



(CA, Rajat Chawla)
 (Partner)
 M. No. 510745

BALANCE SHEET

AS AT 31st MARCH, 2019

(Amount in Rupees)

PARTICULAR	Schedule	NIELIT	NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
LIABILITIES							
CORPUS / CAPITAL FUND	1	3,98,96,04,097	1,93,48,00,802	5,92,44,04,899	2,87,55,48,663	1,93,35,03,113	4,80,90,51,776
GRANT-IN-AID	2	3,20,87,33,301	-	3,20,87,33,301	2,97,09,64,551	-	2,97,09,64,551
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	57,15,75,676	-	57,15,75,676	82,11,40,128	-	82,11,40,128
RESERVES AND SURPLUS	3	17	-	17	17	-	17
EARMARKED / ENDOWMENT FUNDS	4	94,39,62,280	2,71,14,92,267	3,65,54,54,547	1,18,15,95,002	2,41,40,08,733	3,59,56,03,735
SECURED LOANS AND BORROWINGS	5	-	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	6	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	1,36,70,44,096	1,25,46,46,128	2,62,16,90,224	1,55,51,08,247	1,37,65,70,401	2,93,16,78,648
TOTAL		10,08,09,19,467	5,90,09,39,197	15,98,18,58,664	9,40,43,56,608	5,72,40,82,247	15,12,84,38,855
ASSETS							
FIXED ASSETS - GIA	8	1,73,79,20,568	-	1,73,79,20,568	1,53,28,63,036	-	1,53,28,63,036
FIXED ASSETS - Sponsored Projects	8-A	17,54,31,879	2,76,033	17,57,07,912	17,18,79,046	3,24,947	17,22,03,993
FIXED ASSETS - from Surplus funds of the Society	8-B	42,71,22,338	-	42,71,22,338	40,01,77,535	-	40,01,77,535
CAPITAL WORK IN PROGRESS	9	1,10,55,07,419	-	1,10,55,07,419	1,15,18,77,710	-	1,15,18,77,710
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	73,99,26,559	2,69,29,17,203	3,43,28,43,762	68,86,18,816	2,41,15,52,989	3,10,01,71,805
INVESTMENT OTHERS	11	17,52,99,649	-	17,52,99,649	42,59,30,946	-	42,59,30,946
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	5,71,97,11,055	3,20,77,45,961	8,92,74,57,016	5,03,30,09,519	3,31,22,04,311	8,34,52,13,830
TOTAL		10,08,09,19,467	5,90,09,39,197	15,98,18,58,664	9,40,43,56,608	5,72,40,82,247	15,12,84,38,855
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-	-	-
NOTES ON ACCOUNTS	25	-	-	-	-	-	-

As per our Audit Report of even date attached,
for J P Chawla & Co. LLP
Chartered Accountants
FRN - 001875N/N500025

PLACE : NEW DELHI
DATED : 24-09-2019


(Rajeev Talwar)
Chief Finance Officer


(Jaideep Kumar Mishra)
Director General



(CA, Rajat Chawla)
(Partner)
M. No. 510745

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

(Amount in Rupees)

Description	Schedule	Current Year	Previous Year
INCOME			
INCOME FROM SERVICES	13	1,23,37,14,846	1,05,18,91,882
GRANTS / SUBSIDIES	14	15,89,17,560	18,09,53,854
FEES / SUBSCRIPTIONS	15	1,57,00,50,808	1,09,81,49,758
INCOME FROM PROJECTS	16	86,10,93,435	1,09,17,48,185
INCOME FROM SALE OF PUBLICATION	17	13,10,486	14,98,721
INTEREST EARNED	18	24,52,26,007	22,83,96,522
RECEIPTS FROM TOWNSHIP	19	13,67,398	13,24,824
MISCELLANEOUS INCOME	20	31,70,39,934	23,20,36,556
TOTAL (A)		4,38,87,20,474	3,88,60,00,302
EXPENDITURE			
ESTABLISHMENT EXPENSES	21	88,77,06,282	1,01,69,92,456
OTHER ADMINISTRATIVE EXPENSES	22	66,10,06,933	53,88,51,296
EXPENDITURE ON PROJECTS	23	63,78,81,211	1,67,23,90,688
EXPENDITURE ON SERVICES	23	1,01,55,80,605	87,27,28,972
DEPRECIATION ON FIXED ASSETS - Out of GIA	22	20,62,68,079	18,24,45,746
DEPRECIATION ON FIXED ASSETS - Out of Surplus	22	6,62,22,609	6,26,90,376
TOTAL (B)		3,47,46,65,719	4,34,60,99,534
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		91,40,54,755	(46,00,99,232)
LESS: INTEREST TRANSFERRED TO ENDOWMENT FUNDS		3,36,71,331	5,04,87,719
BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND		88,03,83,424	(51,05,86,951)
SIGNIFICANT ACCOUNTING POLICIES	24		
NOTES ON ACCOUNTS	25		

As per our Audit Report of even date attached,
for J P Chawla & Co. LLP
Chartered Accountants
FRN - 001875N/N500025

PLACE : NEW DELHI
DATED : 24-09-2019


(Rajeev Talwar)
Chief Finance Officer


(Jaideep Kumar Mishra)
Director General



(CA, Rajat Chawla)
(Partner)
M. No. 510745

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

(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	1,23,37,14,846	-	1,23,37,14,846	1,05,18,91,882	-	1,05,18,91,882
GRANTS / SUBSIDIES	14	15,89,17,560	-	15,89,17,560	18,09,53,854	-	18,09,53,854
FEES / SUBSCRIPTIONS	15	1,57,00,50,808	-	1,57,00,50,808	1,09,81,49,758	-	1,09,81,49,758
INCOME FROM PROJECTS	16	86,10,93,435	-	86,10,93,435	1,09,17,48,185	-	1,09,17,48,185
INCOME FROM SALE OF PUBLICATION	17	13,10,486	-	13,10,486	14,98,721	-	14,98,721
INTEREST EARNED	18	24,23,69,782	28,56,225	24,52,26,007	22,75,46,834	8,49,688	22,83,96,522
RECEIPTS FROM TOWNSHIP	19	13,67,398	-	13,67,398	13,24,824	-	13,24,824
MISCELLANEOUS INCOME	20	31,70,39,934	-	31,70,39,934	23,20,36,556	-	23,20,36,556
TOTAL (A)		4,38,58,64,249	28,56,225	4,38,87,20,474	3,88,51,50,614	8,49,688	3,88,60,00,302
EXPENDITURE							
ESTABLISHMENT EXPENSES	21	88,66,76,309	10,29,973	88,77,06,282	1,01,49,51,292	20,41,164	1,01,69,92,456
OTHER ADMINISTRATIVE EXPENSES	22	66,05,27,284	4,79,649	66,10,06,933	53,80,38,647	8,12,649	53,88,51,296
EXPENDITURE ON PROJECTS	23	63,78,32,297	48,914	63,78,81,211	90,09,78,152	77,14,12,536	1,67,23,90,688
EXPENDITURE ON SERVICES	23	1,01,55,80,605	-	1,01,55,80,605	87,27,28,972	-	87,27,28,972
DEPRECIATION ON FIXED ASSETS - Out of GIA	22	20,62,68,079	-	20,62,68,079	18,23,85,536	60,210	18,24,45,746
DEPRECIATION ON FIXED ASSETS - Out of Surplus	22	6,62,22,609	-	6,62,22,609	6,26,90,376	-	6,26,90,376
TOTAL (B)		3,47,31,07,183	15,58,536	3,47,46,65,719	3,57,17,72,975	77,43,26,559	4,34,60,99,534
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		91,27,57,066	12,97,689	91,40,54,755	31,33,77,639	(77,34,76,871)	(46,00,99,232)
LESS: INTEREST TRANSFERRED TO ENDOWMENT FUNDS		3,36,71,331	-	3,36,71,331	5,04,87,719	-	5,04,87,719
BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND		87,90,85,735	12,97,689	88,03,83,424	26,28,89,920	(77,34,76,871)	(51,05,86,951)
SIGNIFICANT ACCOUNTING POLICIES	24						
NOTES ON ACCOUNTS	25						

As per our Audit Report of even date attached,
for J P Chawla & Co. LLP
Chartered Accountants
FRN - 001875N/N500025

PLACE : NEW DELHI
DATED : 24-09-2019


(Rajeev Talwar)
Chief Finance Officer


(Jaideep Kumar Mishra)
Director General



(CA, Rajat Chawla)
(Partner)
M. No. 510745

SCHEDULE 1 : CORPUS / CAPITAL FUND

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income & Expenditure Appropriation A/C		
Balance as at the beginning of the year	4,65,80,53,776	5,19,81,96,040
Less:-NIELIT HQ's share released to Centres and Others	44,03,138	(72,67,000)
Less:-Transfer to Building Fund for Delhi Centre	-	-
Less:- Transfer to Earmarked Funds(Award, SC/ST, Staff welfare, etc)	(1,48,00,000)	-
Add/Less:- Other prior period Adjustments	(25,43,867)	17,11,858
Less:- Gratuity and leave encashment fund	(23,15,239)	2,63,96,812
Add/Less:- Utilization of Accumulated Savings	25,02,25,667	(5,03,96,983)
Add/(Less):- Fund transferred from GIA/ Centre	-	-
Add:- Excess of Income/(Expenditure) over Expenditure/ (Income)	88,03,83,424	(51,05,86,951)
Total A	5,77,34,06,899	4,65,80,53,776
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)	5,92,44,04,899	4,80,90,51,776

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 2 :

GRANT-IN-AID

Schedule Forming Part of Balance Sheet as on 31.03.2019

(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	2,02,89,71,942	2,08,68,43,604
Add:- Interest capitalized	-	-
Add:- Plan Grant Received from MeitY /Received from the Centres	4,73,25,719	-
Add/ Less:- Plan Grant for New Centres	(4,79,218)	-
Less:- Funds Returned to Headquarter	-	(37,49,338)
Add:- Funds received during the year (Scheme)	-	12,47,67,431
Less: Transfer to Revenue for Recurring Expnd.	(68,92,997)	(66,92,047)
Add/(Less):- Utilized /Capitalised during the year	(4,00,658)	25,40,172
ADD/Less:- Adjustments	(52,000)	-
Less:- Depreciation W/back	(20,09,84,811)	(17,96,64,837)
Closing balance as 31.03.19	1,86,74,87,977	2,02,40,44,985
Setting up of Intranet of NIELIT Centres	-	-
Add:- Received from MeitY	-	-
Add:- Interest during the year	-	-
Less:- Refund to MeitY	-	-
Less:- Funds Disbursed to the Centres	-	-
Closing balance as 31.03.19	-	-
Grant-in-Aid (Extension Centres)		
Opening Balance	82,53,27,806	55,82,13,781
Plan Grant Received during the year from MeitY	46,69,89,364	39,25,79,157
Plan Funds for Fixed Assets of previous years	-	-
Add:- Inerest earned/ Income from other Sources	25,58,211	7,90,518
Add:- Income from courses	-	-
Less:- Deffered Revenue expenditure written back	(11,75,987)	(21,33,370)
Less:- refunded to HQ	(1,85,12,535)	-
Less:- Prior Period Adjustments	38,77,534	-
Less :- Recurring Expenditure/GIA trfd to Non Plan	(9,32,20,702)	(11,04,57,365)
Less:- Depreciation W/back	(1,81,48,023)	(1,36,64,915)
Closing balance as 31.03.19	1,16,76,95,668	82,53,27,806
Grant-in-Aid for Building - Opening Balance	10,77,29,338	10,43,37,412
Less: Depreciation W/back	(7,20,244)	(23,75,074)
Add:- Inerest earned/ Income from other Sources	51,415	-
Add:- Received during the year	5,72,02,519	57,67,000
Closing balance as 31.03.19	16,42,63,028	10,77,29,338
Grant towards Lease rent from MeitY	-	-
Utilized during the year	-	-
Closing balance as 31.03.19	-	-

Contd.....

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 2 :

GRANT-IN-AID

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grant-in-Aid from State Govt.	-	-
Opening Balance	1,37,72,421	1,41,32,012
Add:- Funds/ Interest Capitalised	-	-
Add:- Received during the year	-	-
Less:- Depreciation W/back	(45,75,794)	(3,59,591)
Closing balance as 31.03.19	91,96,627	1,37,72,421
Grant-in-Aid from others		
Opening Balance	90,001	90,001
	-	
Closing balance as 31.03.19	90,001	90,001
Balance as at the year end	3,20,87,33,301	2,97,09,64,551

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 2A :

SCHEDULE- 2A- GRANT -IN-AID (B) FUNDS RECEIVED FROM SPONSORED PROJECTS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
GIA - received for Sponsored Projects-B		
DONER-Projects		
Opening Balance	2,08,08,884	16,47,832
Received during the year	2,88,35,208	5,92,14,400
Add:Interest Earned	7,30,451	-
Less:Interest Refunded	(23,000)	-
Less:-Funds Utilized / Refunded	(4,76,52,324)	(4,00,21,473)
Less:- Depreciation W/back	(1,400)	-
Balance of Funds till project completed (A)	26,97,819	2,08,40,759
MeitY & Central Govt. Project		
Opening Balance	79,08,01,738	18,53,54,751
Add:- Funds received for the project	1,39,27,86,991	1,44,96,91,057
Plan Funds for Fixed Assets of previous years(Adjustments)	-	-
Add: Interest Earned/Accrued during the year	1,86,90,296	1,95,31,408
Other Additions- Fees/Advances/Capitalized etc.	3,49,874	1,10,21,615
Less:-Funds Utilized/Disbursement/Refunded	(1,61,97,96,439)	(84,87,76,560)
Less:- Expenditure transferred to Project Income	-	(16,80,000)
Less:- Depreciation W/back	(1,92,07,586)	(2,02,47,289)
Balance of Funds till project completed (B)	56,36,24,874	79,48,94,982
Other Projects		
Opening Balance	34,66,759	37,02,665
Add:- Funds received /trfd,during the year	-	-
Less:-Recurring & Capital Expenditure /Refunded	-	-
Less:- Depreciation W/back	(2,05,701)	(2,35,906)
Balance of Funds till project completed (C)	32,61,058	34,66,759
(State Govt. Projects)		
Opening Balance	19,37,628	10,01,900
Add:- Funds Received during the year	1,41,01,966	80,40,507
Add:- Interest/Income from Investment during the year	-	-
Less:- Depreciation W/back	-	-
Less:-T/f to Recurring Expenditure/Funds Utilised	(1,40,47,669)	(71,04,779)
Balance of Funds till project completed (D)	19,91,925	19,37,628
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)	-	-
Balance at the end of the year as on 31.03.19 (E)	-	-
Total (A+B+C+D+E)	57,15,75,676	82,11,40,128

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 3 : RESERVES AND SURPLUS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Reserves*	17	17
General Reserve	-	-
Surplus/(Deficit) as per Income & Expenditure Accounts	-	-
TOTAL	17	17

* On account of assets received free of cost

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 4 : EARMARKED / ENDOWMENT FUNDS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A. Opening balance of the funds		
Building Fund	77,19,27,699	74,68,16,845
Add:- Additions during the year	-	-
Add:- Interest received during the year	2,55,42,018	2,51,10,854
Add: Interest Accrued	-	-
Less: Amount transferred to Building Maintenance Fund	(28,74,93,652)	-
Less : Funds utilised during the year	-	-
Total funds at the end of the year	50,99,76,065	77,19,27,699
Courseware Development Fund	24,83,903	23,17,070
Add:- Additions during the year	-	-
Less:- Funds utilized during the year	-	-
Add:- Interest received during the year	1,74,808	1,66,833
Add: Interest Accrued	-	-
Total funds at the end of the year	26,58,711	24,83,903
SC/ST, Physically handicapped & Female Scholarship Fund	24,77,128	32,92,980
Add:- Additions during the year	-	-
Add:- Interest received during the year	2,47,493	2,66,148
Add: Interest Accrued	-	-
Less:- funds utilized /Disbursement	(44,20,000)	(10,82,000)
Balance Funds available	(16,95,379)	24,77,128
Awards Funds	42,75,712	39,91,742
Add:- Additions during the year	-	-
Add:- Interest received during the year	2,98,384	2,83,970
Add: Interest Accrued	-	-
Less:- Provision/ funds utilized	-	-
Balance Funds available	45,74,096	42,75,712
R&D For HRD Fund	5,09,16,278	4,76,05,937
Add:- Additions during the year	-	-
Add:- Interest received during the year	33,92,759	33,10,341
Add: Interest Accrued	-	-
Less:- Provision / funds utilized	-	-
Balance Funds available	5,43,09,037	5,09,16,278
Development of Syllabus of courses in the emerging areas of IECT	1,25,87,737	3,03,00,160
Add:- Additions during the year	-	-
Add:- Interest received during the year	6,66,510	15,55,728
Add: Interest Accrued	-	-
Less:- Funds utilized during the year	(71,54,560)	(1,92,68,151)
Balance Funds available	60,99,687	1,25,87,737
Training and Re-Training of Employees of NIELIT	4,21,87,487	4,02,36,937
Add:- Additions during the year	-	-
Add:- Interest received during the year	15,66,050	27,47,698
Add: Interest Accrued	-	-
Less:- Funds utilized	(19,81,561)	(7,97,148)
Balance Funds available	4,17,71,976	4,21,87,487

Contd.....

SCHEDULE 4 : EARMARKED / ENDOWMENT FUNDS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Gratuity and leave Encashment fund	2,06,58,805	4,63,15,697
Add:- Additions during the year	1,89,78,778	(2,63,96,812)
Add:- Interest received during the year	9,91,709	10,65,420
Add: Interest Accrued	1,65,040	1,43,715
Less:- Funds utilized	-	(4,69,214)
Balance Funds available	4,07,94,332	2,06,58,806
Medical Reimbursement Fund	47,63,087	44,69,346
Add: Addition during the year	-	-
Add:- Interest received during the year	3,28,832	2,93,741
Add: Interest Accrued	-	-
Balance Funds available	50,91,919	47,63,087
Building Fund for Delhi/ Calicut Centre	26,50,00,000	21,50,00,000
Add: Addition during the year	-	-
Add:- Interest received during the year	-	5,00,00,000
Add: Interest Accrued	-	-
Less:- Funds transferred to Corpus fund during the year	(26,50,00,000)	-
Balance Funds available	-	26,50,00,000
Accumulated Savings Funds	-	-
Add: Addition during the year	1,35,47,504	-
Add:- Interest received during the year	-	-
Add: Interest Accrued	-	-
Less:- Funds utilized during the year	(67,73,256)	-
Balance Funds available	67,74,248	-
NPR/RGI Funds (Interest)	2,41,40,08,733	3,79,31,25,941
Interest received during the year	2,08,83,75,827	29,84,43,749
Add: Interest Accrued	-	-
Less:- Transferred to NPR Project A/c	(1,79,08,92,293)	(1,67,75,60,957)
Balance Funds available	2,71,14,92,267	2,41,40,08,733
Staff Welfare Fund	43,17,165	40,31,613
Add:- Interest From the Surplus	-	-
Add: Interest Received during the year	2,97,728	2,85,552
Balance Funds available	46,14,893	43,17,165
Building Maintenance Fund	-	-
Add:- Amount transferred from Building Fund	28,74,93,652	-
Less:- Depreciation Charged	(2,87,49,365)	-
Balance Funds available	25,87,44,287	-
NEFD Fund	-	-
Add:- Addition From the Surplus	1,48,00,000	-
Add: Interest Received during the year	-	-
Less:- Funds utilized during the year	(45,51,592)	-
Balance Funds available	1,02,48,408	-
Net Balance as at the end of the year	3,65,54,54,547	3,59,56,03,735

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 5 : SECURED LOANS & BORROWINGS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Term Loan from Bank (Secured against hypothecation of vehicle)	-	-
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	-	-

SCHEDULE 6 : UNSECURED LOANS & BORROWINGS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(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/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 7 :

CURRENT LIABILITIES AND PROVISIONS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A) CURRENT LIABILITIES		
1. Sundry Creditors		
Computer and Equipments	65,24,216	70,82,527
Suppliers	3,99,27,799	3,30,87,638
Services/Others	23,02,40,185	41,79,07,709
2. Security Deposits Received		
Suppliers and Others	9,47,57,925	8,55,04,933
Earnest Money/Retention Money	7,14,88,834	14,03,13,423
Caution Money/Library Security	3,56,65,918	2,61,44,631
Retention Money Penalty	43,21,07,642	43,21,07,642
3. Advances Received		
From Students	10,02,55,045	12,09,65,640
From others	7,72,77,223	3,94,85,750
From RGI	52,72,76,622	52,72,76,622
From School Education Dept of J&K	-	3,28,03,057
From NIELIT Scheme	3,41,934	-
4. Liabilities for Expenses	-	-
Interest Accrued - Govt. Loans	-	-
Interest Accrued - Financial Institutions	-	-
Interest accrued - others	-	-
Liabilities - LRUR (NPR)	10,71,83,746	10,71,83,746
Liabilities - other Expenses	10,22,01,460	9,58,47,241
5. Salaries, Wages and other Claims due to Employees		
Salaries and Wages payable	5,76,99,030	4,13,87,401
Salaries and Wages Unpaid	30,98,861	26,30,218
Other Claim Payable to Employees	2,69,96,214	2,64,97,535
Salaries & Wages to Contract Employees	1,25,34,276	2,31,33,864
6. Contribution to Funds		
Employee's Comp. Subscription -(CPF/EPF)	53,03,983	66,03,605
Employee's Voluntary Subscription - CPF	1,08,664	90,974
Contract Employees Subscription-PF	8,34,388	20,91,150
Society's Contribution - CPF/EPF	55,22,442	60,51,823
Recoveries of Loans	-	32,170

Contd.....

SCHEDULE 7 : CURRENT LIABILITIES AND PROVISIONS

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
7. Recoveries From Pay Pending Remittance	6,75,064	3,862
Income Tax on Salaries	37,05,315	60,91,834
Life/Group Insurance Premium	77,551	1,55,521
Employment/Professional Tax	2,56,346	2,89,766
Recoveries from Deputationists	425	12,480
Other Recoveries from pay	14,29,948	14,97,331
Group Insurance	6,571	6,027
8. Other Liabilities		
Income Tax Deducted from Contractors/Professionals/Rent	58,87,667	1,03,19,206
Examination Expenses Payable O/A/B/C	40,59,017	50,38,077
Accreditation Expenses Payable	1,12,391	1,09,566
Examination Expenses Payable 'CCC' / BCC	9,96,986	5,22,280
Cheque Issued /Stale Cheques	53,79,876	3,09,45,173
Examination Fee refundable	7,61,728	5,92,958
Other Expenses Payable	5,08,40,548	6,72,71,082
Amount Payable to Auditor	4,79,886	7,56,674
TDS on Salary	49,357	1,98,429
GST Payable	5,64,03,395	5,47,74,625
Central Sales Tax & VAT / Service tax/ other tax	4,41,053	-
Amount payable to centres/Extension Centres/RO/NPR Project etc.	1,61,82,697	1,39,92,756
Expenses Payable on account of ESDM	-	-
Chandigarh Centre Delhi Manpower	1,618	1,738
Liabilities & Provisions of Extension Centre	-	-
Advance for Content Development/CCC/BCC/CCC+	7,91,963	-
TOTAL (A)	2,08,58,85,809	2,36,68,08,684
(B) Provisions		
Provision for Taxation	-	-
Provision for Bonus	-	6,908
Provision for Capital Work in Progress	-	-
Provision for Expenses & Others	40,866	2,66,34,101
Provision for Leave Encashment	24,54,87,782	25,07,94,600
Provision for Gratuity	29,02,75,767	28,74,34,355
Less: Funded by LIC Group Gratuity Scheme	-	-
TOTAL (B)	53,58,04,415	56,48,69,964
TOTAL (A) + (B)	2,62,16,90,224	2,93,16,78,648

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 8 : DETAILS OF FIXED ASSETS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

Description	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost at Beginning of the year as on 01.04.18	Additions during the year	Deductions during the year	Cost/Valuation at the year - end	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		4	-	-	4	-	-	-	-	4	4
b) LEASEHOLD		33,000	9,000	-	42,000	-	-	-	-	42,000	33,000
2. BUILDINGS											
a) FREEHOLD	10%	1,09,35,32,775	37,39,56,789	-	1,46,74,89,564	-	-	-	-	1,46,74,89,564	73,30,82,138
b) LEASEHOLD		29,26,73,337	-	-	29,26,73,337	-	-	-	-	21,31,98,133	23,68,64,245
c) OWNERSHIP FLATS/PREMISES											
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	49,35,85,678	-	-	49,35,85,678	-	-	-	-	34,68,60,544	38,46,56,338
3. PLANT & MACHINERY & EQUIPMENT	15%	8,53,66,927	-	(2,361)	8,53,64,566			(1,314)	7,36,83,713	1,16,80,853	1,37,43,413
4. VEHICLES	15%	1,13,47,640	7,92,694	(4,89,349)	1,16,50,985			(4,56,081)	84,53,203	31,97,782	29,35,904
5. FURNITURE & FIXTURES	10%	13,28,69,627	47,13,928	-	13,75,83,555			-	7,52,23,893	6,23,59,662	6,14,45,789
6. OFFICE EQUIPMENTS	15%	9,53,98,059	1,48,74,670	(48,893)	11,02,23,836			(47,802)	6,47,77,452	4,54,46,384	4,10,01,014
7. COMPUTER & PERIPHERALS (Software & Hardware)	40%	39,17,77,539	1,25,40,244	(27,67,467)	40,15,50,316			(27,43,117)	37,80,98,479	2,34,51,837	2,38,92,717
8. ELECTRICAL INSTALLATION	15%	5,45,50,230	75,978	(4,46,242)	5,41,79,966			(3,92,078)	3,55,93,482	1,85,86,484	2,12,29,868
9. LIBRARY & BOOKS	40%	4,63,59,435	97,052	-	4,64,56,487			-	4,61,57,596	2,98,891	3,75,072
10. TUBEWELL WATER SUPPLY & Land Development	15%	50,71,642	-	-	50,71,642			-	39,25,081	11,46,561	12,75,957
11. INTERNET CONNECTION	15%	-	-	-	-			-	-	-	-
12. AIRCONDITIONERS	10%	75,07,041	-	-	75,07,041			-	58,15,173	16,91,868	21,17,320
13. LAB EQUIPMENTS	15%	5,22,72,956	37,253	(25,06,866)	4,98,03,343			(22,59,547)	4,12,42,283	85,61,060	88,78,342
14. OTHER FIXED ASSETS	15%	28,83,381	52,000	-	29,35,381			-	17,53,996	11,81,385	13,35,912
15. UNDP EQUIPMENTS	15%	1	-	-	1			-	-	1	1
16. ROADS & CULVERTS											
17. GAS CYLINDERS	40%	72,534	-	-	72,534			-	72,533	1	1
TOTAL		2,76,53,01,806	40,71,49,608	(62,61,178)	3,16,61,90,236	1,22,79,01,528	20,62,68,079	(58,99,939)	1,42,82,69,668	1,73,79,20,568	1,53,28,63,036

Sd/-

(Rajeev Talwar)

Chief Finance Officer

Sd/-

(Jaideep Kumar Mishra)

Director General

SCHEDULE 8A :

DETAILS OF FIXED ASSETS (Sponsored Projects)

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

Description	Rate of Depreciation	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		Cost at Beginning of the year. As on 01.04.18	Additions during the year	Deductions during the year	Cost/Valuation at the year - end	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		5	-	-	5	-	-	-	-	5	5
a) FREEHOLD											
b) LEASEHOLD		1,01,177	-	-	1,01,177	-	-	-	-	1,01,177	1,01,176
2. BUILDINGS											
a) FREEHOLD	10%	3,46,42,516	47,40,951	-	3,93,83,467	7,40,701	-	23,70,726	3,70,12,741	3,70,12,741	3,30,12,491
b) LEASEHOLD											
c) OWNERSHIP FLATS/PREMISES											
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	58,45,930	-	-	58,45,930	2,04,456	-	40,05,822	18,40,108	18,40,108	20,44,564
3. PLANT & MACHINERY & EQUIPMENT	15%	93,96,988	66,915	(1,65,900)	92,98,003	7,07,666	(35,462)	52,54,428	40,43,575	40,43,575	48,14,764
4. VEHICLES	15%	24,77,172	-	-	24,77,172	1,77,815	-	14,69,553	10,07,619	10,07,619	11,85,433
5. FURNITURE & FIXTURES	10%	3,40,47,373	81,89,295	-	4,22,36,668	28,45,638	-	1,43,13,466	2,79,23,202	2,79,23,202	2,36,82,592
6. OFFICE EQUIPMENTS	15%	6,45,19,133	87,81,940	-	7,33,01,073	67,65,642	-	3,44,80,706	3,88,20,367	3,88,20,367	3,69,41,438
7. COMPUTER & PERIPHERALS (Software & Hardware)	40%	16,92,47,829	2,22,76,994	(26,25,344)	18,88,99,479	2,14,23,366	(11,54,068)	15,33,03,933	3,55,95,546	3,55,95,546	3,49,52,982
8. ELECTRICAL INSTALLATION	15%	46,01,368	8,800	-	46,10,168	3,90,618	-	35,39,918	10,70,250	10,70,250	16,39,780
9. LIBRARY & BOOKS	40%	67,75,191	3,35,267	-	71,10,458	2,82,749	-	64,80,881	6,29,577	6,29,577	5,77,059
10. TUBEWELL WATER SUPPLY & Land Development	15%	-	-	-	-	-	-	-	-	-	-
11. INTERNET CONNECTION	15%	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	10%	3,28,045	38,906	-	3,66,951	38,772	-	1,51,149	2,15,802	2,15,802	3,67,256
13. LAB EQUIPMENTS	15%	4,84,13,285	37,43,911	-	5,21,57,196	53,95,187	-	2,47,41,050	2,74,16,146	2,74,16,146	3,13,98,543
14. OTHER FIXED ASSETS	15%	14,900	25,390	-	40,290	5,008	-	8,493	31,797	31,797	14,85,910
15. UNDP EQUIPMENTS	15%	-	-	-	-	-	-	-	-	-	-
16. ROAD & CULVERTS											
TOTAL		38,04,10,912	4,82,08,369	(27,91,244)	42,58,28,037	3,89,77,618	(11,89,550)	25,01,20,125	17,57,07,912	17,57,07,912	17,22,03,993

Sd/-

(Rajeev Talwar)

Chief Finance Officer

Sd/-

(Jaideep Kumar Mishra)

Director General

SCHEDULE 8B :

DETAILS OF FIXED ASSETS created out of surplus funds

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

Description	Rate of Depreciation	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		Cost at Beginning of the year As on 01.04.18	Additions during the year	Deductions during the year	Cost/Valuation at the year - end	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		21,62,860	-	-	21,62,860	-	-	-	-	21,62,860	21,62,861
b) LEASEHOLD		1,24,02,545	-	-	1,24,02,545	-	-	-	-	1,24,02,545	1,24,02,545
2. BUILDINGS											
a) FREEHOLD	10%	1,02,87,709	3,19,98,017	-	4,22,85,726	36,14,253	-	-	94,61,837	3,28,23,889	95,57,135
b) LEASEHOLD		32,03,63,241	-	-	32,03,63,241	2,87,49,365	-	-	6,16,18,954	25,87,44,287	28,74,93,652
c) OWNERSHIP FLATS/PREMISES		36,20,947	-	-	36,20,947	63,771	-	-	29,76,156	6,44,791	7,08,562
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	1,09,53,843	13,09,717	-	1,22,63,560	7,44,195	-	-	49,81,804	72,81,756	15,99,224
3. PLANT & MACHINERY & EQUIPMENT	15%	1,02,44,444	16,76,133	1,65,900	1,20,86,477	10,87,905	35,462	-	57,84,270	63,02,207	55,83,541
4. VEHICLES	15%	45,84,637	7,83,884	-	53,68,521	4,30,370	25,500	-	25,63,314	28,05,207	24,77,192
5. FURNITURE & FIXTURES	10%	3,31,68,808	2,77,93,326	-	6,09,62,134	41,78,652	-	-	2,16,88,095	3,92,74,039	1,57,60,034
6. OFFICE EQUIPMENTS	15%	2,93,74,382	28,37,408	-	3,22,11,790	27,80,143	-	-	1,59,77,185	1,62,34,605	1,55,75,687
7. COMPUTER & PERIPHERALS (Software & Hardware)	40%	15,07,18,224	2,25,22,582	26,25,344	17,58,66,150	2,22,71,690	11,52,985	-	13,36,18,495	4,22,47,655	4,05,44,327
8. ELECTRICAL INSTALLATION	15%	40,94,692	5,62,353	-	46,57,045	8,47,010	-	-	26,57,221	19,99,824	22,84,481
9. LIBRARY & BOOKS	40%	67,17,524	10,28,782	-	77,46,306	6,52,689	-	-	62,54,415	14,91,891	11,15,798
10. TUBEWELL WATER SUPPLY & Land Development	15%	7,93,495	-	-	7,93,495	26,646	-	-	5,53,687	2,39,808	2,66,454
11. INTERNET CONNECTION	15%	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	10%	22,99,272	82,550	-	23,81,822	1,21,182	-	-	16,95,131	6,86,691	7,25,323
13. LAB EQUIPMENTS	15%	77,00,526	2,77,927	-	79,78,453	4,49,760	-	-	67,50,984	12,27,469	13,99,302
14. OTHER FIXED ASSETS	15%	14,63,061	2,43,502	(7,111)	16,99,452	2,06,061	(1,067)	-	11,46,638	5,52,814	5,21,417
15. UNDP EQUIPMENTS	15%	-	-	-	-	-	-	-	-	-	-
16. ROADS & CULVERTS		-	-	-	-	-	-	-	-	-	-
17. GAS CYLINDERS	40%	-	-	-	-	-	-	-	-	-	-
TOTAL		61,09,50,210	9,11,16,181	27,84,133	70,48,50,524	6,62,23,692	12,12,880	27,77,28,186	42,71,22,338	40,01,77,555	

Sd/-

(Rajeev Talwar)

Chief Finance Officer

Sd/-

(Jaideep Kumar Mishra)

Director General

SCHEDULE 9 : CAPITAL WORK IN PROGRESS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Work in Progress		
i) Construction of Office, Hostel and residential Buildings	40,81,51,745	61,18,43,605
ii) Civil Consultancy	24,18,94,874	18,77,38,737
iii) Incidental Expenditure	-	-
iv) Construction of Building for Delhi centre	45,54,60,800	35,22,95,368
TOTAL	1,10,55,07,419	1,15,18,77,710

SCHEDULE 10 : INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Debentures and Bond	-	-
Other (FDR's with Nationalized Bank)	-	-
Creation of NPR/RGI FDR,s	2,69,29,17,203	2,41,15,52,989
Building Fund-HQ	40,18,99,589	37,60,91,119
Building Fund Delhi Centre	2,86,75,053	2,70,14,388
Courseware Development Fund	26,93,245	25,18,869
SC/ST, Physically Handicapped & Female Scholarship Fund	-	39,65,878
Awards Fund	45,84,247	42,87,437
Staff Welfare Fund	45,84,246	42,87,436
R&D for HRD Fund	5,46,42,748	5,11,17,021
Development of Funds for syllabus of courses in the emerging areas of IECT	63,75,000	1,32,59,539
Training and Re-Trng. of Employees of NIELIT Fund	4,59,73,254	4,29,85,468
Medical Reimbursement Fund	49,20,067	46,01,542
Gratuity and leave Encashment Fund	18,55,79,110	15,84,90,119
TOTAL	3,43,28,43,762	3,10,01,71,805

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 11 : INVESTMENTS -OTHERS

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Group Gratuity (Scheme of LIC of India)	17,52,99,649	10,59,30,948
Debentures and Bond	-	-
Subsidiaries and joint Ventures	-	-
Others (FDR's)	-	-
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	-	-
SFIO- FDRs	-	-
Skill Development in ESDM Sector Ph- 2 FDRs	-	31,99,99,998
Setting up of Ranchi Centre FDR,s	-	-
Setting up of Srikakulam Centre FDR,s	-	-
Setting up of RIELIT Ajmer FDR,s	-	-
TOTAL	17,52,99,649	42,59,30,946

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 12 : CURRENT ASSETS, LOANS, ADVANCES ETC.

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A. CURRENT ASSETS		
1. CURRENT ASSETS		
Sundry Debtors - for Suppliers	1,36,32,952	1,43,45,739
Sundry Debtors - for Services	32,22,31,378	27,07,47,314
Sundry Debtors - Smart Class Room Project (J&K)/Others	16,69,04,019	10,43,97,810
Sundry Debtors - Centres	-	-
Provision for doubtful debts	(2,95,63,129)	(1,89,03,180)
Sundry Debtors - RGI	98,62,07,181	98,62,07,181
2. Stock-in-Hand (Stationery and Publication)	22,30,485	24,61,849
3. Cash Balance in Hand		
Cash in Hand (including Projects)	18,342	3,921
Imprest in Hand	5,155	5,000
Stamps in Hand	-	70
Cheques/DD Remittance in Transit	-	-
Cheques / Drafts in Hands	4,87,744	46,33,188
4. Bank Balance		
Current Account	21,29,41,703	24,51,48,280
Saving Account	1,29,93,68,366	81,69,73,792
Short Term Deposits	2,10,97,24,798	2,56,56,21,109
Long Term Deposits	1,97,92,97,582	1,59,02,73,422
Long Term Deposits for GIA Fund	2,98,15,598	-
Interest Accrued on Deposits	23,06,04,828	18,48,44,837
Long Term Deposits(EMD)	10,000	10,000
Interest accrued on Investments Earmarked	1,24,71,645	1,27,35,811
Interest accrued on GIA Funds	15,086	71,09,299
5. Other Current Assets	-	-
GST Input credit	6,43,60,953	8,01,95,289
SC/ST Fee concession and other GIA receivable from MeitY	44,96,24,090	54,65,87,348
Amount receivable from MeitY on account of Digidhan/on Other projects	18,28,729	15,12,649
Fee/Income Recoverable	12,94,08,717	9,25,65,030
TOTAL (A)	7,98,16,26,222	7,50,74,75,758
B. LOANS, ADVANCES etc.		
1. LOANS	-	-
House Building Loans to employees	10,17,665	11,71,517
Motor - Car / Scooter Loans to employees	3,825	8,925
Other Loans to Employees	-	82,519
Loans to Outside Institutions	-	83,342
Interest Accrued on Loans	2,24,257	1,93,610
Advance Payment to CPF Fund	-	-

Contd.....

SCHEDULE 12 :

CURRENT ASSETS, LOANS, ADVANCES ETC.

Schedule Forming Part of Balance Sheet as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
2. ADVANCES RECOVERABLE		
Advances for Deposit Works	18,62,10,739	13,38,23,488
Advances for other Fixed Assets	-	-
Advances to Suppliers	31,37,662	74,032
Advances to others - Outsiders	19,64,90,801	23,98,22,095
Less;- Provisions for others	-	-
Festival Advances to Employees	38,265	67,715
Travelling Advances	30,934	56,572
Other Advances to Employees	3,19,180	6,53,926
Advances to Exam Supdt. O/A/B/C Level	17,49,652	12,24,905
Advances to Exam Supt. - BIO/CCC'	1,25,302	1,42,462
Advances to Exam Supt. - BUDA	1,02,357	1,02,357
Temporary Advances for Expenses.	3,16,849	5,40,114
Amount recoverable from employees	85,560	2,43,470
Amount recoverable from Parties/Centres	7,73,26,051	6,99,59,347
Income Tax Deducted at Source	45,54,68,381	37,19,68,568
Service Tax/GST	3,93,317	-
Prepaid Expenses/Subscription	15,31,918	16,51,483
Security Deposit	98,68,835	1,12,38,381
Advance to Regional Office/ Branch Office	3,48,70,651	15,00,000
Advance to Centres for Digital Library	81,410	1,29,244
Lease hold Rent paid to STPI	-	-
Recoverable from CPF Trust	(61,232)	-
Other Current Assets (North East Project)	-	-
3. MISCELLANEOUS EXPENDITURE AND LOSSES		
Deferred Revenue Expenditure	15,09,152	30,00,000
4. Inter Centre Accounts		
a) Aizawl Centre	-	-
b) Aurangabad Centre	-	(1,69,270)
c) Calicut Centre	-	35,000
d) Chandigarh centre	-	(2,28,76,121)
e) Chennai Centre	-	3,74,486
f) Gorakhpur/Lucknow Centre	-	(9,24,320)
g) Gangtok Centre	-	5,40,363
h) Imphal Centre	-	-
i) Srinagar/Jammu Centre	-	-
j) Kolkata Centre	-	1,66,42,122
k) Kohima Centre	-	-
l) Shillong Centre	-	1,28,319
m) Agartala Centre	-	2,02,68,989
n) Guwahati/Tezpur Centre	-	1,22,39,713
o) Itanagar/Tezu Centre	-	-
p) Head Quarter	(2,90,60,901)	(5,46,89,926)
q) Delhi Centre	-	2,27,14,912
r) Patna Centre	-	-
s) Ranchi Centre	-	(2,73,708)
t) Ajmer Centre	(31,30,973)	-
u) Shimla Centre	-	-
v) Ropar Centre	-	-
w) Tirupati Centre	34,39,314	-
x) Bhubaneswar Centre	(386)	-
y) Pali Centre	37,42,210	-
z) NPR	-	59,89,441
TOTAL (B)	94,58,30,794	83,77,38,072
TOTAL (A+B)	8,92,74,57,016	8,34,52,13,830

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 13 : INCOME FROM SERVICES

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
CONSULTANCY/PROF. FEE		
Consultancy fees	19,53,399	71,77,710
IRDA Exam	83,49,025	49,67,772
AVSEC / BCAS Exam/ ESDM	1,90,125	29,81,375
Web Site Maintenance/Lab Maintenance	11,14,189	13,99,714
Conduct of Recruitment Exams	24,29,906	46,86,053
Online exam conducted fees	3,89,84,061	7,45,733
Corporate Training	20,80,358	5,10,648
Computer Hiring (for IGNOU)	-	78,833
Data Processing Services	-	-
Agricensus	5,26,201	-
PSEB & others	12,18,73,902	11,12,64,571
Providing of Manpower Services	1,05,62,13,680	91,80,79,473
Total	1,23,37,14,846	1,05,18,91,882

SCHEDULE 14 : GRANTS / SUBSIDIES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
GRANTS - Meity		
Non-Plan - General	-	-
GRANTS - Other than Meity	-	-
Transfer from Plan / Recd from Meity for Recurring Expenditure (Extension Centres & ESDM/ICT/NECB under Project mode)	15,65,17,560	18,09,53,854
State Govt. Model Career Council centre	24,00,000	-
Transfer GIA on account of Lease Rent	-	-
Total	15,89,17,560	18,09,53,854

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 15 : FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Income form Conduct of Long Term Courses		
a) Formal Courses (Affiliated by University)		
Course Fees		
B.Tech	1,32,15,684	1,22,85,738
M.Tech	1,36,14,425	1,49,21,249
BCA	2,15,66,285	1,80,75,923
MCA/MSC IT	1,04,32,721	96,00,025
Others (MCRP)/PHD	1,61,12,055	2,26,13,765
Post Graduate Diploma Courses/Post Matric Diploma Courses/ DEPM	2,35,39,639	1,14,72,229
Registration and Other Fees		
B.Tech	3,39,473	13,92,725
M.Tech	78,997	5,21,373
BCA	1,94,480	1,96,620
MCA	63,440	80,080
Others (PGDCA)/PHD/DEPM	4,68,772	4,55,568
Exam Fees		
B.Tech	-	-
M.Tech	-	-
BCA	6,25,340	4,62,070
MCA/MSC IT	1,45,270	-
Others(DEPM)	12,63,651	29,79,890
b) Non-Formal Courses (not affiliated to University)		
Course Fees		
O Level	6,73,03,989	7,32,31,040
A Level	53,03,915	75,26,018
B Level	-	42,000
C Level	-	-
MAT O Level	20,63,981	28,29,164
Bio Informatics	-	-
Others(PGDCA, DETE&DCSE)	1,55,85,199	79,82,611
Registration and Other Fees		
MAT O Level	3,55,244	2,000
Bio Informatics	-	-
Others	2,07,800	-
Exam Fees		
MAT O Level/ O level	9,59,649	17,200
Bio Informatics	-	-
Others	52,670	-

Contd.....

SCHEDULE 15 : FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
2.Income from Short term Courses (less than one year)		
a.) Course Fees		
ACC (Awareness Computer Concepts)	69,59,967	90,79,193
BCC (Basic Computer Course)	5,00,670	-
CCC (Courses on Computer Concepts)	6,38,34,488	-
ECC (Expert Computer Course)	87,44,417	1,16,000
Custom Short Term Course(Training, ITES,Tally etc.)	8,81,23,016	12,58,16,043
b.) Registration & Other Fees		
ACC (Awareness Computer Concepts)	5,800	15,67,705
BCC (Basic Computer Course)	531	-
CCC (Courses on Computer Concepts)	38,29,830	-
ECC (Expert Computer Course)	-	-
Internal Reg. fee,ESDM Chgs., Bio, Electronic & Circuit Design etc./NSQF	65,890	3,79,437
c.) Exam Fees		
ACC (Awareness Computer Concepts)	23,71,437	6,12,800
BCC (Basic Computer Course)	-	-
ECC (Expert Computer Course)	2,10,750	27,000
CCC Plus/CCAC	11,81,500	12,30,343
BCAS/Online Exam Processing fee, ESDM Chgs.,UDAK/JUDA, ESDM/DCA Etc.	2,000	40,74,934
Others(PGDCA, DETE&DCSE)	41,45,325	78,200
3.Income From NIELIT SCHEME		
a.) Accreditation Fees		
Provisional Accreditation Fee		
O Level	38,70,000	44,40,000
A Level	2,70,000	2,70,000
B Level	-	-
C Level	30,000	30,000
Extension of Prov Accr All Levels	-	3,15,087
Processing fee of all Prov. ACCR	-	2,23,000
Hardware O Level	15,000	-
Full Accreditation Fee		
O Level	5,24,199	4,49,184
A Level	1,32,194	2,43,288
Extension of Full Accr All Levels	12,00,000	9,56,303
ESDM/NSQF	13,39,972	3,09,446
Other - ACCR Fees		
Change of Name/Add All Levels	1,43,300	2,24,745
Renewal of Accr All Level	6,85,583	3,27,415
Late Fees for Accreditation	88,237	1,36,923
Diversification of Course	-	-
Deferred Cases	30,000	50,000
Continuation of ACCR. of all level	8,70,839	12,34,726
Variable ACCR Fees/ACF	43,98,551	49,26,290

Contd.....

SCHEDULE 15 : FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
b.) Registration and Other Fees		
O Level	3,31,28,100	3,78,58,750
A Level	9,26,250	11,91,350
B Level	76,250	82,000
C Level	77,424	75,195
Re-Registrarion/I-card & Others	6,29,755	2,90,325
c.) Exam Fees		
O Level	12,02,28,900	10,65,85,540
A Level	68,03,140	69,77,400
B Level	6,19,500	7,91,000
C Level	1,94,914	2,47,354
Project Fees	2,56,599	4,70,988
Exemption Fees	2,038	1,430
Re-Totaling Fees & others	3,09,336	2,25,461
Processing/Practical Fee for O/A/B Level	2,31,95,300	1,94,54,900
4. Income from CCC & BCC Course		
a.) Course Fees		
BCC	1,04,900	13,20,369
CCC	19,96,162	9,53,96,433
b.) Facilitation Charges		
ACCR- CCC	1,12,52,627	65,42,153
c.) Registration and Other Fees		
BCC	-	-
CCC	-	21,86,540
d.) Exam Fees/Share of Exam Fees		
BCC	29,43,000	28,35,040
CCC	96,67,60,826	45,87,92,904
5. Income From Hardware Scheme		
a.) Course Fees		
Hardware Courses	16,96,500	64,28,919
O Level-H/W	51,54,394	-
A Level-H/w	75,000	-
b.) Registration & other Fees		
Hardware Courses	-	23,30,764
O Level-H/W	14,33,455	-
A Level-H/w	-	-
c.) Exam Fees		
Hardware Courses	8,29,675	42,59,593
O Level-H/W	42,90,588	-
A Level-H/w	-	-
Total	1,57,00,50,808	1,09,81,49,758

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 16 : INCOME FROM PROJECTS

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Govt. Sponsored Projects (Other than MeitY)		
Panchayati Raj Projects	-	2,21,59,800
NCPUL	26,20,10,049	25,19,62,468
HP School Projects	22,94,27,842	18,84,60,889
Others (DONER,HIPA, REO Mandi- Coaching SC/ST, Social Justice & Empowerment etc.)	4,58,30,572	2,30,22,245
MeitY Projects		
ESDM Projects	24,55,309	36,96,919
E-vidya/ E-waste Projects	83,16,352	1,57,90,006
Training in IT Skills/ IT for Rural Masses/ BCC- E-Inclusion	23,71,899	88,11,372
Training in IECT in NER Region	-	-
Medical Electronic Laboratory	56,91,440	9,41,137
Training in IT ITES-BPO	2,64,61,809	-
Training of Women/Minority Training	30,54,300	19,315
Empowering Women in Rural India	-	57,104
Capacity Building in e-Governance/ Capacity Building Cooch Behar/ EPDPT	1,51,55,758	2,54,57,015
Cyber Forensic Lab/ Cyber Security Awareness Project/ISEA	41,68,112	54,87,285
Jeevan Praman Project	-	-
SMDP & ICDU (Jayaraj-UK)	80,87,776	28,97,281
Joint Project NIELIT,CLT+Amritha Vishwa Vidyapeeth & CSC VLE (PKS)	-	66,86,619
DGE&T-OMR Sheet Scanning	1,49,14,536	2,36,00,452
Reimbursement of SC/ST	2,65,64,968	78,90,005
NBCFDC skill development Course	-	-
Anti Spam Coordination Project	7,14,418	15,31,789
Digital Awareness Programme	-	18,32,580
Digidhan Mela	-	44,19,801
Others (SFIO, NDLM, IIT, Bombay/ICT Project/ BSDM Model Career/Army Jawan Club,Syber Gram Yojna)	6,93,43,219	2,50,94,920
Sponsored by State Govt.		
Smart Class Room	1,80,33,819	31,10,64,571
Skill Development under BADP	6,00,000	-
JICA Project	-	-
Employee Training Project (ETP)	-	1,28,36,966
Others	1,03,68,598	3,17,46,520
Own Projects		
Public Service Commission	-	2,33,333
National Digital Literacy Mission(NDLM)/GAIL	2,24,621	9,60,524
Training of Master Trainers/NEGD/ Jeevan Praman/Exam Activity/Others	6,03,04,212	6,47,61,323
Depreciation written back	3,76,31,467	3,42,38,996
Income from Extension Centre-NE Project	-	-
NPR	93,62,359	1,60,86,950
Total	86,10,93,435	1,09,17,48,185

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 17 : INCOME FROM SALE OF PUBLICATION

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Sale of Prospectus		
O Level	8,38,694	11,50,001
A Level	-	1,900
O Level- H/W	-	-
BCA	27,900	32,100
MCA	3,500	5,700
Others(M.Tech)/PHD/DCSE/DETE	3,08,400	2,61,700
Sale of Syallabus		
O Level	1,060	920
Sale of Exam Form		
O/A/B/C Level	-	2,300
BCC/CCC	12,850	-
Sale of Other Items	27,200	6,500
Sale of Publication- HQ/ other Centre/ Hardware Courses	90,882	37,600
Income from Royalty	-	-
Total	13,10,486	14,98,721

SCHEDULE 18 : INTEREST EARNED

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
On term Deposits	18,51,60,019	15,97,75,623
On Savings Accounts	2,38,36,562	96,07,500
On Staff Loans	57,152	61,475
On Others- On Security Deposit/ Autosweep/Investment etc.	25,23,943	27,43,632
On earmarked / endowment funds/GIA	3,36,71,331	5,62,08,292
Less:Interest transfer to DONER Project (refunded)	(23,000)	-
Total	24,52,26,007	22,83,96,522

SCHEDULE 19 : RECEIPTS FROM TOWNSHIP

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Rent Receipts	8,17,138	10,02,075
Water Charges Recovered	44,158	1,54,685
Electricity Charges Recovered	87,836	1,61,764
Other Receipts from Township	4,18,266	6,300
Total	13,67,398	13,24,824

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 20 : MISCELLANEOUS RECEIPTS

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Miscellaneous Income	36,09,223	1,66,18,987
Workshop Receipt	1,37,282	4,84,725
Guest House/Hostel Receipts	1,00,20,374	67,19,671
Other Sundry Receipts	89,00,434	40,00,964
TOTAL (A)	2,26,67,313	2,78,24,347
<u>Non-Operating Income</u>		
Income relating to past years	5,06,95,722	1,92,20,849
Profit on Sale of Fixed Assets	1,74,455	(1,25,478)
Income from Extra Ordinary Items	4	21,33,370
Depreciation on Assets Created under Earmarked Fund	2,87,49,365	-
Excess Provision written back	83,63,391	7,04,393
Depreciation on Grant Assets	20,62,68,079	18,23,85,536
TOTAL (B)	29,42,51,016	20,43,18,670
<u>Closing Stock</u>		
Increase/Decrease in stock of Finished Good & work in progress	1,21,605	(1,40,091)
Store, Spares, Consumables and Component	-	33,630
TOTAL (C)	1,21,605	(1,06,461)
GRAND TOTAL(A+B+C)	31,70,39,934	23,20,36,556

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 21 :

ESTABLISHMENT EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Employees Remuneration		
Salaries and Wages	66,92,58,150	72,53,87,597
Overtime allowance/ Holiday compensation	2,28,500	32,015
Bonus/Exgratia	2,65,000	1,72,000
Leave Salary and Pension Contribution for Deputationists	11,85,316	58,47,777
Honorarium to Guest Faculty	5,92,892	15,62,954
Stipend to Trainees	-	-
Retirement Payments	17,93,922	-
2. Benefits to Employees	-	-
Medical Charges - Reimbursement	4,15,47,350	4,32,22,034
Leave Travel Concession	81,80,238	40,38,114
Payment under Incentive schemes	-	-
Leave Encashment	3,24,68,936	15,79,306
Other benefits to Employees	54,55,165	57,64,070
Group/ Gratuity Insurance Premium	40,34,546	1,06,57,676
Interest on CPF	-	-
Reimbursement of Children Education Allowance / Tuition Fee	87,02,989	60,02,386
Messing and Per Diem Allowance	18,26,669	10,34,964
3. Society's Contribution to Funds	-	-
Contribution to Provident Fund	6,61,74,221	6,89,42,397
Contribution to Gratuity Fund	4,15,26,349	7,46,84,240
Provision for leave encashment & others	44,66,039	6,80,64,926
Expenditure transferred to Project Fund	-	-
Total	88,77,06,282	1,01,69,92,456

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 22 :

OTHER ADMINISTRATIVE EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Staff Welfare Expenses		
Expenses on Canteen	79,32,218	77,37,779
Other Welfare Expenses	59,67,863	43,00,471
2. Expenditure from Implementation of NIELIT Scheme by Head Office	-	72,74,434
Honorarium Expenses	1,25,496	97,688
Expenditure Incurred on NIELIT Courses	5,55,45,347	5,16,49,970
3. Rent Rates & Taxes	-	-
Rent of Premises	4,49,78,279	4,76,27,960
Service Charges of Building	55,02,351	43,07,660
Vehicle Charges	1,30,864	-
Electricity and Water Charges	3,85,82,546	3,13,20,798
4. Insurance	-	-
Office Insurance	10,09,993	9,98,808
Vehicles Insurance	4,62,323	3,06,557
Other Insurance	2,35,090	77,010
5. Repair & Maintenance	-	-
Equipments	60,55,039	89,67,561
Office & Res. Building	2,01,63,700	1,29,78,835
Vehicles	17,30,778	17,03,784
Others/Fixed Asset	31,68,382	46,66,440
6. Travelling Expenses	-	-
Inland	1,43,63,513	1,71,22,531
Foreign	9,555	89,345
Conveyance Charges Reimbursed	4,78,150	4,95,461
Travelling Expenses- Others	40,611	4,741
Transfer Expenses	3,18,794	3,14,122
7. Advertisement & Publicity	-	-
Inviting Tenders	1,76,269	13,08,906
Recruitment	3,97,222	6,81,752
Sales Promotion and Publicity	65,63,265	96,97,389
Exhibitions and Stalls	6,42,725	2,76,751
Other Sales Promotion Expenses	24,11,989	6,68,021
Workshop Expenses	10,46,561	32,69,500
8. Office Expenses	-	-
Books and Periodicals	9,90,704	6,43,565
Postage & Telegram	31,80,372	34,98,409
Courier and Freight	6,47,679	7,00,062

Contd....

SCHEDULE 22 :

OTHER ADMINISTRATIVE EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Telephone/Internet Charges	98,66,099	1,00,82,004
Courseware Material Purchased & Development	-	41,056
Printing and Stationery	70,37,348	97,92,653
Vehicles Running Expenses	13,02,175	12,35,525
Hospitality Expenses	8,53,709	5,97,993
Liveries to Staff	42,179	1,990
Legal/ Professional /Consultancy fee expenses	36,84,737	26,25,302
Man-Power Expenses	11,51,64,875	10,29,50,810
9. Miscellaneous Expenses	-	-
Audit Fee	9,52,086	9,91,685
Payment to Auditors in Other Capacity	3,03,569	2,61,067
Subscription to Research Institutes/IEEE Library/Licence charges	40,604	21,722
Training of Workers and Supervisors	1,75,13,923	1,23,62,090
Software Development Expenses	14,949	10,33,980
Expenditure on Seminars and Development Courses	10,23,355	8,94,943
Hiring of Computers	24,908	1,74,530
Hiring of Vehicles	77,30,374	59,59,442
Bank Charges	7,14,439	5,24,962
Guest House Expenses	89,258	12,02,552
Other Sundry Expenses	1,99,02,862	2,06,41,044
Meeting Expenses	27,92,241	37,12,981
Exam Exp./ Regn.Fee (CFS, CCC,DEPM, M.Tech., Bio-Inf.)	59,04,356	88,31,626
Affiliation fee	5,47,338	4,39,042
Stipend to Trainees	2,06,546	1,95,487
Accreditation Expenses	-	-
Allocation of Expenditure on projects/recovered from Projects/Overheads	(4,82,893)	(4,25,000)
Payment to Lease Rent (GIA)	-	-
Bad Debts Written Off	360	4,215
Loses written off	-	-
Deferred Revenue Exp./Misc Assests written off	26,75,987	36,84,439
Components and Consumables	34,94,468	18,70,349
10. Interest	-	-
Interest on Loans from Financial Institutions	-	-
Interest on Cash Credit / Overdraft	32,630	57,515
Interest on Other Items (Specify)	30,19,673	19,566
11. Income Tax / Prof. Tax	-	-
Professional Tax	2,500	4,54,131
Other Taxes (Swachh Bharat, GST etc.)	90,16,626	(1,49,197)
12. Provisions	-	-
Provision for Doubtful Debts	1,07,45,444	39,44,189

Contd....

SCHEDULE 22 :

OTHER ADMINISTRATIVE EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Expenses relating to past year (Prior Period Expenses)	1,32,60,679	49,79,639
Loss on sale/Discarding of Fixed Assets	3,26,924	35,637
13. Expenses on Conduct of Courses	-	-
Long-term Courses	56,83,990	40,13,016
M. Tech/MCA	4,24,332	11,89,675
CCC Scheme	1,63,90,430	2,09,68,685
BCC Course	-	1,85,157
Short Term Courses	17,66,66,238	8,82,27,450
Hardware Courses	11,79,937	10,36,338
ITES BPO SCHEME	-	-
DSWS/DDCS Scheme	-	8,59,082
Bio Informatic Courses/ESDM	-	18,750
14. Training Expenses to Outside Parties	-	5,16,864
Total	66,10,06,933	53,88,51,296
Depreciation on Fixed Assets - GIA	20,62,68,079	18,24,45,746
Depreciation on Fixed Assets - Out of Surplus	6,62,22,609	6,26,90,376

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 23 :

EXPENDITURE ON PROJECTS

Schedule Forming Part of Income and Expenditure as on 31.03.2019

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Central Government (MeitY/DST/AICTE /DG&ET Projects)	11,90,69,900	39,39,65,124
Expenditure on extension Centre	-	-
Centre's contribution for Medical Electronic Project	-	10,77,213
State Government	2,05,20,660	3,49,58,096
Other Projects	29,60,346	-
Own Projects	45,75,42,217	43,67,38,723
Depreciation of Fixed Assets of Projects	3,77,88,088	3,42,38,996
National Population Register	-	77,14,12,536
Total (A)	63,78,81,211	1,67,23,90,688
Expenditure on Services (B)	1,01,55,80,605	87,27,28,972
Total (A +B)	1,65,34,61,816	2,54,51,19,660

Sd/-
(Rajeev Talwar)
 Chief Finance Officer

Sd/-
(Jaideep Kumar Mishra)
 Director General

SCHEDULE 24 : SIGNIFICANT ACCOUNTING POLICIES

The National Institute of Electronics & Information Technology (here-in-after referred as NIELIT), an Autonomous Scientific Society (re-named with effect from 10.10.2011 from DOEACC Society) under the administrative control of Ministry of Electronics and Information Technology (MeitY), 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 21 centres i.e.- Aizwal, Aurangabad, Agartala, Ajmer, Calicut, Chandigarh, Chennai, Delhi, Gangtok, Gorakhpur, Guwahati, Itanagar, Imphal, Kolkata, Kohima, Patna, Ranchi, Ropar, Shillong, Shimla and Srinagar & Jammu.

The following policies represent the consolidated accounting policies of NIELIT including its various centers and also include various material information and material notes to accounts specifically mentioned in various center's audited financials becoming part of this consolidated financial statements of NIELIT

1. ACCOUNTING CONVENTION:

a) Method of Accounting

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

b) 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.

2. INCOME RECOGNITION

All the NIELIT Centers are following accrual method of accounting except:

- In case of Agartala Centre Income from 'ISEA Project-II and DONER Project are accounted on cash basis.
- Ajmer centre has changed the system of accounting from cash system to Mercantile in respect of BCC/CC share of Exam fee.
- Calicut Centre- Income from Student Projects is recognized on completion basis.
- New Delhi Center recognized Grant actually received from Government of India on cash basis.
- Imphal & Srinagar/Jammu Center recognized course fees on receipt basis.
- Registration Fee, Accreditation Fee, Variable Accreditation Fee (VAF) and Awareness Creation Fund (ACF) have been recognized on receipt basis.

3. The revenue Grant-in-Aid released by the MeitY to Centers for meeting of Recurring Expenditure has been accounted as income by respective centers, as detailed below:

Sl. No.	Name of the NIELIT Centre	Amount (Rs.)
i	Aizwal	2,48,67,581/-
ii	Guwahati	4,02,92,420/-
iii	Gangtok	1,22,31,008/-
iv	Imphal	96,49,394/-
v	Itanagar	2,41,00,000/-
vi	Kohima	50,00,000/-
vii	Shillong	1,53,00,000/-
viii	Ranchi	68,92,997/-
ix	Head Quarter	1,81,84,160/-
Total		15,65,17,560/-

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.

4A. Inventory

In case of Aurangabad Center, it has valued and shown closing stocks of material, components, publications, consumables etc. as per the revised and modified policy of head office New Delhi. The valuation has been made on the basis of cost or net realizable value whichever is lower.

5. Fixed Assets

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.

- a) In respect of Calicut Centre, the value of equipment's consisting of 17 numbers of items given as grant to the Centre by UNDP have been shown at a notional value of Rs.1/- on both liability and asset side.
- b) In case of Kolkata centre Fixed Assets are stated at cost (Gross) less accumulated depreciation. Cost includes/ cost of acquisition, installation, which is inclusive of freight and duty, taxes, incidental expenses. Leasehold Land for 999 years at Sector 1 of Bidhannagar (Salt Lake, Plot No. 267, Block-BF) has been shown under the head "Building" in the Fixed Asset schedule. Its Fixed Assets register requires updating.
- c) In case of Chandigarh there was a major fire incident in June, 2014 in the building occupied by NIELIT Chandigarh (formerly Regional Computer Centre) at SCO 114-116, Sector 17B, Chandigarh. Appropriate accounting entries regarding losses/write-offs in respect thereof have been recorded in the year 2015-2016. In the said incident, the Centre lost almost all the records till that date, including Fixed Asset Register.
- 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/-. Under the Fixed Assets Schedule.
- e) 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/-.
- f) In case of Guwahati center: 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.

6. Depreciation

Depreciation is provided on W.D.V. method as per rates specified in the Income Tax Act 1961.

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.

7. Government Grants

During the financial year 2018-19 NIELIT has not received GIA (Plan) and (Non Plan) from MeitY.

8. Change in Accounting Policy

During the year no such changes taken place.

9. Employee's Benefits

- Provision for Gratuity is accounted for on actuarial valuation as per AS -15. The liability of Gratuity in respect of Calicut and Chandigarh 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.
- Provision of Leave Encashment is accounted for on actuarial valuation basis as per AS-15.
- Bonus is accounted on Cash Basis.
- NIELIT HQ and Centers 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 has been deposited with EPF Office. The balance lying in NIELIT CPF, is being reconciled.
- NIELIT has adopted NPS Scheme for regular employees, joined after 1st September, 2014.

SCHEDULE 25 :

NOTES TO ACCOUNTS

1. Contingent Liability:

a) Chandigarh Center

(i) Service Tax demand raised by the department:

S. No.	Authority of the case	Facts of the case	Amount involved
1	Central Excise & Service Tax Appellate Tribunal, (CESTAT), Chandigarh	Service tax department has adjudicated to include the value of stationary provided by NIELIT in the taxable value of services. Demand raised by the department has been stayed by CESTAT, Chandigarh. However, regular hearing in the case is yet to commence.	Rs. 83,92,094/- along with the penalty of equal amount and interest.
2	Central Excise & Service Tax Appellate Tribunal, (CESTAT), Chandigarh	Service tax department has adjudicated to include the value of stationary provided by NIELIT in the taxable value of services during the year 2012. Appeal has been filed against the order of Commissioner (Appeals) in respect of the demand raised by the department.	Rs. 3,55,310/- along with the penalty of equal amount and interest.
3	Commissioner (Appeals) Goods & Service Tax, Ludhiana	Service tax department has adjudicated to include the value of exempted services like income from education auxiliary services, Income from O level courses of NIELIT and Income from CCC exam etc in the value of taxable services during the FY 2014-15. Appeal has been filed against the order of Asstt. Commissioner in respect of the demand raised by the department.	Rs. 46,23,975/- along with the penalty of equal amount, interest and additional penalty of Rs. 10,000/-
4	Commissioner (Appeals) Goods & Service Tax, Ludhiana	Service Tax department has adjudicated to include the value of advance received & income from commercial training and coaching imparted to SC/ST students in the taxable value of services during the financial year 2011-12. Appeal has been filed against the order of Asstt. Commissioner in respect of the demand raised by the department.	Rs. 28,21,447/- along with the penalty of equal amount, interest and additional penalty of Rs. 10,000/-

(ii) Other Litigations:

- NIELIT Chandigarh initiated arbitration proceedings against Kendriya Vidyalaya Sangathan (KVS) for recovery of dues amounting Rs. 15,66,021 for providing instructors for School project, appropriate provision in respect of which had already been made in the books as Provision for Doubtful Debts. KVS not
- has only refuted the claim of the centre but has also filed a counter claim of Rs. 2,68,650/- as over payment of the Centre (formerly RCC). Arbitration proceedings are yet to be concluded.
- ESI had issued demand notice for Rs. 11,22,702/- and Rs. 3,03,947/- for non-compliance of ESI Scheme for the period from Oct 2002 to March 2003. Dy Director,

ESI vide Order No. PB.17000399790001013/245 dated 21.07.2011 has directed the Centre for payment of the demand. However, the centre has preferred an appeal and accordingly Civil Writ Petition (CWP) No. 5441 of 2013 and CWP No. 5367 of 2013 are pending with Hon'ble Punjab & Haryana High Court, Chandigarh, though the Hon'ble High Court has granted stay against the recovery of demand as an interim relief.

- Against the orders of Hon'ble Central Administrative Tribunal dated 2nd May, 2014, this Centre filed Civil Writ Petition No. 15204 of 2014 before Hon'ble Punjab & Haryana High Court Chandigarh for recovery of balance amount of wrongly drawn HRA with penal interest amounting to Rs. 3,89,642.00 by Ms. Manjit Kaur, Ex. Data Entry Operator 'E'. Proceedings in the matter are in process. The said amount of Rs. 3,89,642/- was recovered from the amount of leave encashment payable on her retirement. Ms. Manjit Kaur, Ex-Data Entry operator 'E' of this Centre has again filed O.A. No. 60/129/2018 before the Hon'ble Central Administrative Tribunal, Chandigarh Bench for release of withheld amount of Rs. 3,89,642/- and proceedings are under process.

Till such time the matter is decided by Hon'ble, the said amount of Rs.3,89,642/- has been treated as Contingent liabilities.

- This Centre had rendered Consultancy Services to the Rajasthan State Co-Operative Bank Jaipur for procurement of Hardware Infrastructure for which this Centre received advance of Rs. 17.15 Lacs. The Rajasthan State Co-Operative Bank Jaipur did not finally place the supply order and has filed Recovery Suit No. 60/2007 before the Hon'ble Additional District and Session Judge, Fast Track – 13, Jaipur City claiming Rs. 23.58 Lacs (Rs.17.15 plus Rs. 6.43 Lacs as interest). The case has been transferred from Additional District and Session Judge Fast Track –13, Jaipur City to Hon'ble Court of Sr. Judge, Commercial Court 1 and thereafter to Commercial Court 2, Jaipur Metropolitan Jaipur, the proceedings are in process.
- A sum of Rs. 43,24,045/- was shown recoverable against Municipal Corporation Chandigarh against Land allotted vide letter No. MC/ESTATE/2002/4732 dated 29-01-2002 which was subsequently surrendered by the Centre. In the absence of any relief provided by Chief Administrator, Chandigarh and UT Administration, Chandigarh, writ petition was filed before the Hon'ble Punjab and Haryana High Court, Chandigarh, which was also dismissed

in default, against which, another writ petition was filed for restoration of the case. The said Writ petition was also dismissed as withdrawn with liberty to file afresh on the same cause of action. Based upon the representation sent to Municipal Corporation, Chandigarh regarding re-consideration for allotment of land at Manimajra by adjusting initial payment of Rs.43.24 lacs already released by this Centre in favour of Municipal Corporation Chandigarh and non-applicability of demand note raised towards interest on delayed payment of premium, Ground Rent and forfeiture amount of consideration money, fresh Writ Petition has been filed through Central Govt. Counsel. Appropriate provision had already been made in the books of accounts of the Centre in this regard.

- Sh. Itwari, Safaiwala (MTS) has filed O.A. No. 60/294/2018 before the Hon'ble Central Administrative Tribunal, Principal Bench, Chandigarh for release of salary for the absence period from October, 2012 to April, 2013 and July, 2013 to March, 2014. He had falsely claimed the salary for the entire period of absence from October, 2012 to April, 2013 and July, 2013 to March, 2014 stating that he was present during the above said period. Detailed exercise had been made to reconcile the various records/Bank Statement of his bank account. His salary arrears for 13 days of October, 2012, 2 days of December, 2012 and 9 days of April, 2013, after recovery for 7 days of September, 2012 has been released. Reply has been filed before the Hon'ble CAT and proceedings are under process.
- Sh. V. K. Jain, Ex Director In charge, NIELIT Chandigarh along with fifteen other Ex- employees of NIELIT Chandigarh who retired after 01.01.2016 and before 29.03.2018 i.e. the date of issue of Gazette Notification by Ministry of Labour and Employment, Govt. of India vide which maximum amount of gratuity payable to an employee under "The Payment of Gratuity Act, 1972" has been increased from Rs. 10 lacs to Rs. 20 lacs., have filed O.A. No. 60/1144/2018 before the Hon'ble Central Administrative Tribunal, Principal Bench, Chandigarh for grant of revised gratuity to the applicants @ maximum of Rs. 20 lacs along with interest @ 12% p.a. from respective dates of retirements of the applicants till the actual date of realization. Reply on behalf of Respondents was filed before the Hon'ble CAT. Further Proceedings are under process.

b) Kolkata Centre

- i. 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 Head Quarter under EPF & MP Act, 1952. The centre has received a notice on 11.07.2006 and order u/s. 7A dt. 09.07.2008 and u/s 7B dt. 30.01.2009 from Regional EPF authority that NIELIT will cover 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 Gol Gazette Notification dt. 26.07.1997. However, the EPF Appellate Tribunal, Delhi has dismissed the appeal by order dated 3rd August, 2011. The Centre has there after filed on appeal with the Honourable High Court, Kolkata against the aforesaid order, on 21st March, 2012. The said appeal is still pending.

NIELIT Kolkata 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.

- ii. There is contingent liability of service tax for Rs. 9,82,620/- (Rs. 4,87,425/- for Cenvat Credit availed on common input service for which assessment is pending till Balance Sheet date and Rs. 4,95,195/- under Rule 6(3) and Rule 14 of CCR Rules, 2004 for which Appeal is pending with Service Tax Authority out of which Rs. 4,95,195/- was set aside by the Commissioner of CGST & C. Ex, Howrah Commission rate vide his order no. 219/S. Tax-11/Ko1/2018 dt. 20.03.18.

c) Shimla Centre

- i) Service Tax paid on self-assessment basis:

Sr. No.	Authority of the case	Facts of the case	Amount Involved
1.	Central Excise & Service tax Department, Shimla	Service tax Department has issued a notice asking for the records to check the contravention of provisions of Service Tax regarding the services provided to Director Higher Education, Himachal Pradesh for the period 1.04.2013 to 31.03.2016	Rs. 2,50,81,223/-

Rs. 2,50,81,223/- has been paid on account of Service Tax on self-assessment basis and booked as expenses during the current year i.e. 2019-20. However, some

interest or penalty may be imposed by Service Tax Department which presently cannot be quantified.

Further, NIELIT has charged Service Tax on the services provided to Department of Higher Education, Himachal Pradesh in the earlier years when such services were exempted from Service Tax, for this amount of Service Tax paid to the Service Tax Department an appeal for the refund has been filed with the authorities.

- ii) Services provided to Director Higher Education, Himachal Pradesh was considered as exempted from GST till October, 2018 and after that GST was collected and paid to the Department of GST. So, there may be liability on account of GST for the period from April, 2018 to October, 2018.
- iii) There are certain GST payments during the F.Y. 2018-19 under its GSTIN where GST amount was less paid or paid delayed along with the late fee as calculated by GSTN but interest as prescribed under section 50(1) of GST Act, 1961 has not been paid/accrued by the centre/in the books respectively, and the amount will be paid along with tax wherever applicable as and when demanded by the Authorities as final payment on cash paid basis.

d) NIELIT (HQ)

Service Tax amounting Rs. 46,00,770/- and Interest on service tax Rs. 45,94,626/- has been paid by the NIELIT (HQ) during the FY 2018-19 on ACCR Fee for the period pertaining to FY 2013-14 to FY 2015-16 and on sale of Exam Forms pertaining to FY 2013-14 to FY 2015-16 on account of demand raised by the Service Tax Audit..

2. Capital Commitment:

- a) Building is constructed at Lunglei extension Centre and at Aizawl centre, total estimated construction cost is Rs 19,22,21,002/-out of which Rs 12,58,48,234/- has been paid till 31.03.2019.
- b) In case of HQs, Office space at NBCC Tower, Kidwai Nagar is being purchased for Rs.47.01 crores out of which Rs. 45.55 crores have been paid till 31st March,2019.
- c) NIELIT Bhawan for housing HQ has been constructed at Dwarka, Delhi. Total Estimated Cost is Rs. 52.69 Crores out of which Rs. 44.05 Crores has been paid till 31st March, 2019.
- d) During the year, Building Maintenance Fund has been created with the cost Rs. 28,74,93,652/- of Building appearing in the Fixed Assets Schedule. The same funds have been transferred from Earmarked Funds to Building Maintenance Fund.

3. Current Assets, Current liabilities, Provisions and 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.

a) In Case of Delhi Centre

A Provision of Rs. 1,07,04,323/- for doubtful debts has been made in respect of sundry debtors (Apart from stated below) which are outstanding for more than three years. (i.e. before 31.03.2016) which in the opinion of the management is reasonable.

A provision of Rs. 30,25,941/- has been made towards doubtful debts against recoverable of Rs. 1,21,71,327/- from Director of Education, Jhandewalan. This amount is due since 2004-05. The matter is under arbitration. An arbitrator gave an Award dated 27.12.2017 for an amount of Rs. 78,98,437/- and interest @ 8% p.a. w.e.f.23.03.2011 till the date of payment on the above amount to NIELIT by Directorate of Education. In the opinion of the management quantum of provision made is reasonable.

b) In case of Chandigarh Centre

i) **Debtors**

The Chandigarh Centre is having Debtors of Rs. 1606.07 lacs, out of which Rs. 550.02Lacs are outstanding for more than 3 years. The debtors outstanding relates to even for the Financial Year 2005-06 and before that. During the audit, it has been found that some urgent steps for recovery/monitoring need to be taken which was stressed upon in auditor's report for F.Y. 2017-18 also. However, as the management is of the opinion-that debtors are either from government departments or from public sector undertakings and are recoverable, and which includes existing parties also, so assessment for provision of doubtful debts could not be made.

ii) **Grant-in-Aid:**

Chandigarh Centre has not maintained any sub-ledgers or separate register for the receipt and utilization of various grants as envisaged under the grant sanction/disbursement letters.

The amount outstanding as on 31/03/19 is Rs.676.55

Lacs. It includes the amount related to projects already completed. At the time of utilization of grants, these amounts were not appropriated out of specific grants. A relevant adjustment entry needs to be passed so that the amount spent/unspent be shown properly as per the accounting system.

iii) **Amount Recoverable:**

Work contract tax (WCT) being deducted by PSEB/ PSPCL for long is without any legal sanction. An amount aggregating to Rs.48.58 lacs is reflected as recoverable as on 31st March, 2019. In this respect legal opinion needs to be sought and matter needs to be sorted out on urgent basis to recover the dues.

iv) **Security with Government Departments:**

Certain old outstanding security deposits made with different government departments amounting to Rs. 6.92Lacs are due/overdue for refund/recovery. Urgent necessary steps being taken for appropriate action in this regard.

v) **Balance Confirmation/Reconciliation:**

Party Accounts including debtors, creditors, advance received from students and others etc. remained subject to confirmation, reconciliation necessary adjustment consequent to reconciliation. Impact thereof, consequent to the said confirmation/reconciliation, on the income/ expenditure of the current /previous year(s) and assets/ liabilities, if any, is unascertainable.

As the Centre is working with Govt. Deptts. / Autonomous bodies, so in the opinion of the management, old receivables, which are not provided for or written off, are hopeful of recovery. However, the balances remained unconfirmed as on 31st March, 2019.

i. Amounts aggregating to Rs.3,24,863.10 received during the year from debtors could not be credited to the appropriate debtor's account for want of relevant information. The said consolidated amount has been reduced from total debtors.

ii. NIELIT Shimla has been declared as Independent Centre vide NIELIT HQ Office Order No.SHM (01)2017-NIELIT (Civil)/01/7304 dated 27.12.2018. Consequently, Grant in aid of Rs.4,79,218.00 equal to the WDV of Fixed Assets (as on 01.04.2018) acquired with Grant-in-aid has been transferred from NIELIT

Chandigarh to NIELIT Shimla. The value of Fixed Assets was already being shown in the books of accounts of NIELIT Shimla.

- iii. Rs.2,57,970.50 has been deducted by Debtors on account of TDS under GST but the credit will be availed on receipt of details from the user departments.

c) In case of HQ

Delhi Development Authority has allotted a plot measuring 4277.88 sq. mtr to NIELIT at Sector 8, Dwarka, New Delhi for construction of its HQ's. Final Cost of the land is yet to be finalized by DDA.

- d) During the Financial Year 2016-17, Shillong centre had given an amount of Rs. 2,86,50,000/- to Project Management Consultant (PMC) as 'Mobilization Advance' as per agreement executed between NIELIT and PMC under the project entitled "Development of North-Eastern Region by enhancing the training/ education capacity in the IECT area".

e) In case of Srinagar & Jammu

- i. An amount of Rs.4,00,19,633/- being Central Provident Fund Surplus and Interest is credited to the Profit & Loss Account. The same has been explained to the auditor being the previous excess contribution and interest thereon, kept in Fixed Deposit, which is now monitored at the Head Office level. Therefore, the amount being credited to the Profit & Loss Account as the same was found in excess of Liability of CPF due to employees of Society.
- ii. The amount of GST Input Receivables of Rs. 3,42,78,269.22/- which is added to the cost of the project being part of it is shown no longer recoverable. The view has been taken because of the fact that it cannot be recovered from the purchaser i.e. J&K State Govt. as the agreement was made before the commencement of GST Act with J&K State.

f.) In case of Aizwal

The balance of Duty & Taxes as on 31.03.2019 Worth Rs. 72,61,512/- shown under the head "Current Assets Loans & Advances etc." The nature of such amount in input tax credit arising due to Construction of Building under NECB Project. The matter is to be reviewed.

g.) In case of Aurangabad Centre

- i) It is informed that there is an excess receipt from CSAB Jaipur of Rs. 5,20,000/- in the Financial Year 2014-15 the details of such receipts are not available and same is treated as current liability, necessary action in the matter required.
- ii) From the accounts it is noted that in respect to TDS Receivable accounts there are very old balances from financial year 2009-10 to 2017-18 and necessary entries are required to be passed Total amount is Rs. 1,02,23,190. Further no appropriation of such amount done at Head office. It is suggested to transfer such amounts to Head Office account since Income Tax Return are filed by the Head Office.
- iii) Advance GIA (Panchayati Raj Project) account under the head current liabilities balance of which Rs. 9,35,734/- received for the specified purpose on 31st August 2015 however same is not utilized neither refunded back till 31st March 2019.

h) In case of Ajmer

Amount of Rs.4,21,820/- shown as 'Accrued income 0 level under Current Assets were pending since FY 2015-16.

i) In Case of Shimla

Declaration of NIELIT Shimla as Independent Centre & handover of cases relating to Service tax refund claim:

NIELIT Shimla has been declared as Independent Centre vide NIELIT HQ Office Order No.SHM(01)2017-NIELIT (Civil)/01/7304 dated 27.12.2018. As per the order, books of accounts of NIELIT Shimla will be managed independently w.e.f. 01.04.2018 and Balance sheet of current financial year shall be prepared by NIELIT Centre, Shimla separately. Consequently, the Balance sheet & Income & Expenditure Account of NIELIT Chandigarh have been made standalone (excluding NIELIT Shimla), while the previous year figures are consolidated figures of NIELIT Chandigarh, Shimla & Kurukshetra.

Consequent to the above order, cases seeking refund of Service tax of Rs.74.86 lacs and Rs.257.78 lacs relating to HP School Project filed before CESTAT have been handed over to NIELIT Shimla for further action.

4. Utilization of Accumulated Savings u/s 11 of Income Tax Act,1961

Details of utilization of Accumulated savings:

(Amount in Rupees)

NIELIT Centre	Utilization of Accumulated Savings for FY 2013-2014			Utilization of Accumulated Savings for FY 2014-15			Total	Remarks
	Utilized during the FY 2016-2017 and 2017-2018	Utilized during the FY 2018-2019	Total	Utilized during the FY 2017-2018	Utilized during the FY 2018-2019	Total		
1	2	3	4=(2+3)	5	6	7=(5+6)	8=(4+7)	
Calicut	23,73,017	9,19,847	32,92,864	-	34,80,392	34,80,392	67,73,256	Construction of APJ Abdul Kalam Hostel & procurement of capital Assets
Kolkata	95,50,000	-	95,50,000	-	-	-	95,50,000	Salt Lake Project
Srinagar	27,70,000	-	27,70,000	-	-	-	27,70,000	Setting up of Leh Centre
Chandigarh	71,96,248	-	71,96,248	-	1,80,175	1,80,175	73,76,423	Procurement of Capital Assets
Aurangabad	2,08,01,061	-	2,08,01,061	-	2,90,01,804	2,90,01,804	4,98,02,865	Construction of Boys Hostel, Renovation of Building & procurement of Capital Assets
Agartala	92,321	-	92,321	-	49,07,679	49,07,679	50,00,000	Procurement of Capital Assets
HQ	3,17,74,032	-	3,17,74,032	-	-	-	3,17,74,032	Construction of Smart Virtual Class Rooms in NIELIT Centres
HQ	57,49,076	-	57,49,076	-	-	-	57,49,076	Construction of Smart Virtual Class Rooms in NIELIT Centres
HQ	5,90,63,271	10,31,65,430	16,22,28,701	3,48,82,161	-	3,48,82,161	19,71,10,862	Built Up space at Kidwai Nagar
Aizawl	-	-	-	-	47,19,000	47,19,000	47,19,000	Procurement of Capital Assets
Total	13,93,69,026	10,40,85,277	24,34,54,303	3,48,82,161	4,22,89,050	7,71,71,211	32,06,25,514	

5. National Population Register (NPR)

(a) Contingent Liabilities:

In case of Chandigarh Centre

- i) Arbitration Petition was filed by M/S SREI Infrastructure Finance Limited before the Hon'ble High Court of Delhi at New Delhi. In addition to the payment due to M/S SREI Infrastructure Finance Limited, the MSP has demanded interest @18%. The amount of interest specified in their petition for Zone -61, Uttar Pradesh is Rs 2,32,69,467/- and Zone -62,

Uttar Pradesh is Rs 1,79,62,692/- which were under jurisdiction of NIELIT Chandigarh. In addition to the interest amount, MSP is also demanding cost towards renewal of Bank Guarantee. Arbitrator has already been appointed in the case. Mediation proceedings were held on 24.08.2018 & failed. Statement of Defense against the statement of Claim submitted by M/S SREI Infrastructure Finance Ltd has been filed by the Respondent i.e. NIELIT. Further proceedings are in process.

- (ii) M/s Virgo Softech Limited, New Delhi has filed

Arbitration Petitions for appointment of Arbitrator in respect to agreements signed by M/S Virgo Softech Limited with NIELIT Chandigarh for Demographic Data Digitization of National Population Register (NPR) Project. In the said petitions, the MSP has mentioned about non-applicability of deduction of Rs 3,36,76,262/- made by the NIELIT towards delay in the execution of work and has challenged levy of said penalty on the pretext that that work has been completed by them in time. The Deputy Secretary, MeitY had conveyed vide letter dated 15th October ,2018 that Ministry has appointed Arbitrator to resolve the dispute between NIELIT and M/S Virgo Softech Limited and the Hon'ble High Court was apprised accordingly. The petitions filed by M/S Virgo Softech have been dismissed by the Hon'ble High Court on 30.11.2018.

In case of Gorakhpur Centre

NIELIT Gorakhpur Centre is respondent in the matter of arbitration between M/s SREI Infrastructure Finance Ltd. and NIELIT before Hon'ble Arbitration Tribunal of Sole Arbitrator against claim of Rs. 7,24,77,407/-

(b) 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 realised in the ordinary course of business.

- (c) 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 Digitisation & 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 digitisation from NIELIT.
- (d) 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 cost towards Data Digitisation (NPR Project) stands at approx. Rs 569 crore.
- (e) The work of Data digitisation has been completed. The last Digitised Data has been handed over to RGI during October, 2013. However, payment to MSP's (Managed Service Provider) could not be made earlier, because NIELIT had imposed penalty as per the terms of RFQ (Request for Quotation) against the bills submitted by MSP's, which was disputed by MSP's. Further the work of LRUR (Local Register of Usual Residents) correction

was also withdrawn by RGI(Registrar General of India). The matter relating to settlement of penalty and LRUR correction cost were taken up before the competent authority of NIELIT. The competent authority had accorded approval, as under:

- (i) That the payments be released to MSP's in a transparent and accountable manner after deduction of LRUR correction cost, which has been quantified @ 4.3% of the digitised rate quoted by the MSP's.
- (ii) The cost deducted on account of LRUR corrections to be returned back to RGI.
- (iii) To revise the agreement signed with MSP's on account of change in the scope of work and also terms and conditions related to payment because of withdrawal of LRUR.
- (f) In accordance with the decisions of the competent authority, the cost deducted on account of LRUR corrections have been accounted for under sub head Liabilities-LRUR (NPR) under "Current Liabilities and Provisions".
- (g) Interest amounting to Rs 271.15 Crore Earned/ Accrued on unutilised Advance has been earmarked under Liabilities and not accounted for as Interest Income in the absence of guild lines from RGI.
- (h) 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 FY 2012-2013.
6. We hereby 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 Act, 2006, to the extent such parties identified on the basis of information collected by the management.
7. Debtors & Creditors, loans and advances, current assets and current liabilities are stated in the books at the value which is recoverable/ payable. However, the confirmation from the parties are under process.
8. Figures have rounded off to the nearest Rupee.
9. Previous Year Figures have been regrouped/re-classified, wherever necessary to make it comparable from the parties are under process.
10. During consolidation of various centres, heading/ groups has been re-arranged for better and fair presentation.

Receipts and Payments Account For the Year Ended 31st March, 2019

(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	SI. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
IV	Interest received			IV	Expenditure on Fixed Assets & Capital Work-in-Progress		
	a) On Bank deposits - Term Deposit	32,11,71,659	34,85,66,276		a) Purchase of Fixed Asset	9,83,87,952	56,48,16,417
	b) On Savings Bank A/C	2,45,31,301	1,62,70,871		b) Expenditure on Capital Work-in-Progress	5,95,94,109	(28,73,85,637)
	c) Loans and Advances etc.	3,45,98,637	6,55,83,769				
	d) Saving Bank-NPR Project	8,85,99,650	10,66,18,460				
	e) Intt. Accrued to FDR	17,99,317	10,62,740				
V	Income(Specify)			V	Refund of Surplus money / Loans		
	Fees/Subscription	1,39,04,83,829	1,00,71,61,248		a) To the Government of India	-	-
	Income from Services	1,17,88,50,935	1,05,10,42,723		b) To the State Government	-	-
	Income from Projects	70,79,86,990	87,49,90,075		c) To other providers of funds	90,86,535	-
	Income from Sale of Publication	10,44,732	9,39,263				
	Receipt from Township	9,41,009	29,93,803				
	Miscellaneous Income	1,66,31,421	2,27,84,266				
	Implementation of Bio-Informatics Courses	-	-				
	Accumulated Savings Fund	-	-				
VI	Amount Borrowed			VI	Finance Charges (Interest)		
	Advance from NIELIT Scheme	1,58,93,487	-			930	-
	Soft Loan received from HQ	3,40,84,112	1,25,00,000				
		1,80,99,070	4,19,22,350				
VII	Any other receipt			VII	Other Payments		
	a) Cheques/Drafts in Hand	5,16,61,328	6,11,83,788		a) Security Deposit, Caution Money, EMD etc.	3,49,02,177	11,56,22,373
	b) Deposit Receipt (SD, EMD, CMD etc.)	5,53,10,659	4,47,71,247		b) Loans & Advances (suppliers, staff)	21,11,32,887	32,10,34,216
	c) Recoveries / Refund of Advances	28,86,576	5,56,00,319		d) Miscellaneous Expenses	3,89,58,683	1,61,24,220
	d) Fixed Deposit Encashment and withdrawal from Investment	1,97,55,907	6,01,26,107		e) Ch. Issued but not presented	-	95,382
	e) Miscellaneous receipts/Provisions	28,55,52,307	42,29,62,428		f) Salary deductions payments	5,20,17,101	8,35,00,132
	f) Increase in Sundry Creditors / Current Liabilities	22,78,35,506	37,31,88,506		g) Increase in Sundry Debtors/ Current Assets	12,85,55,187	5,91,47,647
	g) Decrease in Sundry Debtors	2,60,84,91,939	38,80,14,735		h) Decrease in Sundry Creditors	41,00,61,112	36,79,12,117
	h) Inter Centre A/c	-	-		i) Payment to other Liabilities	42,70,76,248	32,66,47,561
	i) Cheque issued but not presented	5,75,565	6,18,791		j) Registration Fees	1,18,500	3,06,500
	j) Cash & Bank Balances incorporated during the year	9,12,64,800	3,39,82,384		k) Non-Operating Expenditure	2,55,11,050	7,806
	k) Service Tax/Income Tax/VAT/Other Taxes	1,45,32,784	1,01,80,022		l) Accreditation Expenses	-	-
	l) EPF/CPF	-	-		m) Inter Centre Account	2,70,09,08,322	46,98,00,497
					n) Surplus released to the centres	5,12,13,993	94,90,118
					o) Service Tax Paid/Income Tax/TDS/VAT/Prof. Tax/GST	26,08,70,443	14,63,35,825
					p) Payable to CPF Trust/EPF	84,20,810	2,10,51,711
					q) Payments from Accumulated Surplus	71,69,700	-
				VIII	Closing Balances		
					a) Cash/Imprest/ Stamps in hand	18,342	8,931
					b) Bank Balances	-	-
					i) In Current Accounts	21,29,42,353	24,51,48,280
					ii) In Saving Accounts	1,29,93,68,363	81,70,06,145
					iii) In Short Term Deposits	2,06,97,46,595	2,50,17,84,395
					iv) In Long Term Deposits	1,97,34,54,522	1,58,34,23,453
					v) In Long Term Deposit - Earmarked Funds	2,69,29,17,203	2,41,15,52,988
					vi) Long term Deposit for GIA Fund	-	-
					d) NPR Account-Cash in Hand	-	-
					e) NPR Account- Bank Balance	-	-
					TOTAL	21,65,98,48,971	17,12,50,74,492

As per our Audit Report of even date attached,
for J P Chawla & Co. LLP
Chartered Accountants
FRN - 001875N/N500025



(CA, Rajat Chawla)
(Partner)
M. No. 510745

(Jaidev Kumar Mishra)
Director General

(Rajeev Talwar)
Chief Finance Officer

PLACE : NEW DELHI
DATED : 24-09-2019

ABBREVIATIONS

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 | **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 | **MeitY** Ministry of Electronics and Information Technology | **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 | **GC** Governing Council | **F&A** Finance and Accounts Committee Meeting



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Ministry of Electronics and Information Technology

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