



**NIELIT 2013-14**



**DIGITAL EMPOWERMENT  
OF CITIZENS**



**DIGITAL INFRASTRUCTURE**

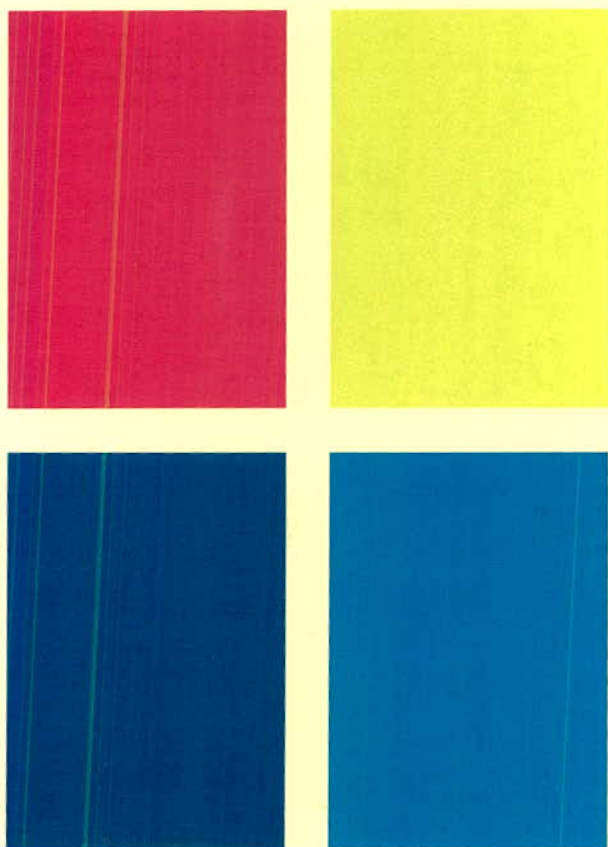


**GOVERNANCE & SERVICES**



**A PROGRAMME TO TRANSFORM INDIA INTO  
A DIGITALLY EMPOWERED SOCIETY AND KNOWLEDGE ECONOMY**

**19<sup>th</sup> ANNUAL REPORT**



19<sup>th</sup> ANNUAL REPORT

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The background of the page is an abstract composition. It features a gradient of green and blue, with a bright, glowing light source on the right side that creates a series of light rays and a bokeh effect of small, out-of-focus light spots. The overall effect is ethereal and modern.



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रविशंकर प्रसाद  
RAVI SHANKAR PRASAD



मंत्री  
संचार एवं सूचना प्रौद्योगिकी  
भारत सरकार

MINISTER  
COMMUNICATIONS & IT  
GOVERNMENT OF INDIA

### MESSAGE

It gives me great pleasure to present the 19th 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 2013-14,

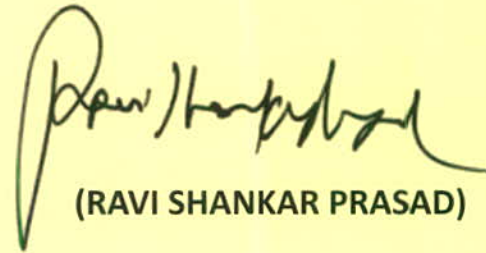
The Government of India has identified skill development as a priority area to reap the demographic divide, as about sixty five percent of population in this country is below the age of 35 years. The Indian Electronics and IT Industries are critical to modern India and I am happy to note that NIELIT has taken the right steps to implement schemes for capacity building in the area of Information Technology, Electronics, e-Governance and related verticals.

I am happy to notice significant growth at NIELIT, in terms of incomes and surpluses, as well as physical achievements, which includes training and skill development targets. NIELIT, with over two decades of expertise in skill development and digital literacy is favorably suited to bridge the divide between Rural India and Digital India.

With the launch of the National Digital Literacy Mission, a digital revolution is about to begin. The concept of 'Digital' India programme encompasses a time when a common man would be able to access and track Government schemes and services easily, even through mobile phones. The ushering of a new digital era to empower the citizens of the country requires committed efforts of all stakeholders including NIELIT, which I am sure, would endeavor to take skill development and digital literacy initiatives to every nook and corner of the country.

In addition to Digital India that promises to transform India into a connected knowledge economy offering world-class services, the Government has also announced a slew of measures to promote Electronics Manufacturing in India. I am also happy to note that NIELIT has made efforts to adapt to the changing times, by promoting Skill Development in niche areas such as Electronic System Design and Manufacturing (ESDM), Geographical Information Systems (GIS), Multimedia & Animations, e-Governance, Cyber Security etc.

I wish NIELIT success in taking forward the agenda of skill development in the area of Electronics and IT.



(RAVI SHANKAR PRASAD)



आर एस शर्मा, सचिव  
**RS Sharma, Secretary**



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

## MESSAGE

To reap the benefits of demographic divide there is a need to develop a comprehensive end-to-end institutional and operational delivery model, and then monitor and evaluate the rapidly scaling of programmes. In this context, process re-engineering and service delivery in Public-Private Partnership mode assumes greater significance.

I am happy to note that NIELIT, which is an arm of DeitY for skill development and capacity building programmes, has demonstrated excellence by way of a robust scheme for the youth of this country, through an institutionalized model in the PPP mode. NIELIT, with a PAN India presence, in terms of its own centres in 31 cities and about 850 accredited training partners in the country, has established itself as a premier organization for ensuring infrastructure availability in remote regions and social mobilization of trainees, besides putting in place a holistic system of assessment and certification.

For a country to be considered as technologically advanced, e-Governance is a key requirement. But e-Governance is not just about improving delivery of services to citizens, businesses and government employees. It is also about blending Information and Communications Technology (ICT) with administrative reforms to make Government more efficient, drive down costs and increase transparency in Government processes. It has the potential to be an asset for the un-served and under-served areas in India.

The efforts of NIELIT to further improve upon its delivery model through a host of Online services are appreciated. I am happy to note that NIELIT has initiated the process for linking its Students' database with Aadhaar, which would facilitate the students to take advantage of the various Government schemes on Skill Development. I am also happy to note that NIELIT has taken the lead to implement DBT Scheme, under which scholarship amounts to students are being directly transferred to their Aadhaar linked bank accounts.

I wish NIELIT success in its future endeavors.

**(RS Sharma)**





डॉ. अश्विनी कुमार शर्मा  
प्रबंध निदेशक, नाईलिट

**Dr. Ashwini Kumar Sharma**  
Managing Director, NIELIT

### MESSAGE

The Government of India has identified Skill Development as a priority area to reap the demographic dividend as about 65% of the population is below 35 years of age. The Indian IT/ITES industry has been one of the great success stories of modern India. The Department of Electronics and Information Technology (DeitY) has put in place many schemes for capacity building and development of skills in IT and Electronics and the schemes on Capacity Building and Skill Development are primarily being implemented by NIELIT.

NIELIT has not only sustained the high growth momentum but has also surpassed previous records by registering stupendous growth in all spheres. The turnover of NIELIT has risen from Rs. 155.45 Cr to Rs. 240.48 Cr. (excluding NPR) thus registering a growth of over 54% and surplus has also witnessed a growth of over 87%. About 9.6 lakh candidates have been skilled in the FY 2013-14 as against 4.5 lakh in the previous year.

NIELIT is equitably poised to play a vital role in supporting the Government's initiatives on 'Digital India' and 'Make in India' programmes. As India sits on the cusp of an IT revolution, 'Digital India' is perceived as a gamechanger for e-Governance, e-Commerce and Electronics Manufacturing.

Many new initiatives have been undertaken, which include capacity building measures and strengthening of internal mechanisms. To promote 'Make in India' and Electronics Manufacturing, it is necessary to bridge the demand-supply gap of skilled manpower in the area of Electronics System design and Manufacturing (ESDM). In this context, NIELIT has also been assigned the promote skill development in ESDM as the programme Management Unit (PMU) on behalf of DeitY. NIELIT has also diversified its activities and is now one of the prominent institutions, which facilitates the recruitment of technical manpower as a third-party agency. Also, new emerging areas have been identified such as GIS, Cloud Computing, Analytics, Cyber Security, etc. for capacity building and skill development of the youth in the country. NIELIT has also made concerted efforts to promote the use of technology and web based services for the benefit of stakeholders, including the student community. With a futuristic view, the 'brick-and mortar' classroom training are being supplemented by e-Contents. In addition, Virtual Smart Classrooms have also been commissioned at all major NIELIT Centres, to support 'anywhere-anytime' learning. It also gives me pleasure to inform that NIELIT has developed e-Content based training programmes for the Hon'ble Members of the Rajya Sabha.

At NIELIT, we have not only made efforts to create institutionalised models for the conduct of nation-wide examinations, both in Online and conventional modes, but have also made deep inroads to take skill development initiatives to the nook and corner of the country through synergy and sharing best practices.

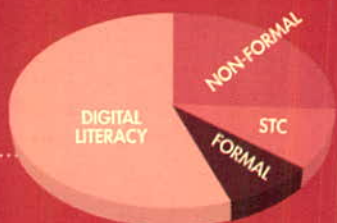
The new mantra based on 3S, i.e., 'Skill', 'Scale' and 'Speed' defines the developmental approach of India to match other countries and to reach the pinnacle of glory, making India truly a global power. NIELIT has also aligned its vision with '3S'. The scale of operations has been enhanced through capacity building initiatives and skilling potentials in new technological areas have been tapped. NIELIT has also endeavoured to execute its commitments with increased speed.



**(Ashwini Kumar Sharma)**



## SKILL



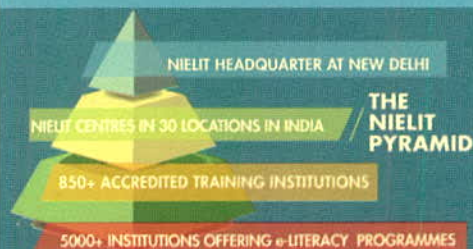
**Digital Literacy** - Course on Computer Concepts (CCC) and Basic Computer Course (BCC)

**Formal Sector Courses** - M.Tech, B.Tech, MCA, BCA, Diploma, etc.

**Standardised Short-Term Training Programme (STC)** in e-Governance, Information Security, Cyber Law, GIS, Cloud Computing, ESDM, etc.

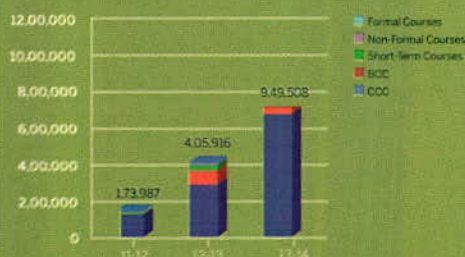
**Non-Formal Sector** - 'O', 'A', 'B', 'C' levels of courses in Information Technology/Hardware/Bioinformatics/Multimedia and Animation, etc.

## SCALE



- MoU with State Universities, State Governments, AICTE, CSC-SPV, IRDA, DGE&T, CBSE, TCIL, ESSCI, TSSC etc.
- Manpower increased to 2700+ employees
- Tapping training potential in new areas (Cyber Crime, e-Gov, GIS, Cloud Computing, etc.)
- Anytime, anywhere learning through e-Content development of 81 modules (in process).
- Standardization of 30 Short-Term courses in IT & 35 in Electronics.
- Capacity Building in the North-Eastern states.
- Data digitization of NPR for 17 States & 2 UTs.
- Online examination & third-party recruitment examinations (BeitY, NIC, STQC, CERTIN, etc.)

## SPEED



Skill Development of Candidates



Income from Fees, Services & Projects (excluding NPR)



# GOVERNING COUNCIL

## CHAIRMAN



**SHRI RAVI SHANKAR PRASAD**

**Chairman**

Hon'able Minister of  
Communications &  
Information Technology

## MEMBERS



**Dr. S.S. Mantha**

**Member**

Chairman, AICTE



**Shri J.B. Mohapatra, IRS**

**Member**

Joint Secretary &  
Financial Adviser  
DeitY



**Shri Alok Kumar**

**Member**

Joint Secretary and  
Director General,  
DGE&T, Ministry of  
Labour & Employment



**Shri R.K. Goyal**

**Member**

Joint Secretary  
DeitY

## MEMBERS



**Shri Praveen Prakash, IAS**

**Member**

Joint Secretary,  
Ministry of HRD



**Shri R Chandrashekhar**

**Member**

President, NASSCOM



**Dr. Jaspal Singh Sandhu**

**Member**

Secretary  
UGC



**Dr. Surendra Pal**

**Member**

Ex-President  
IE&TE



# GOVERNING COUNCIL

*31st Meeting held on 08th October, 2013*

VICE-CHAIRMAN



**Shri RS Sharma**

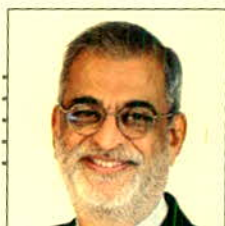
Vice Chairman  
Secretary,  
Department of  
Electronics &  
Information  
Technology

MEMBERS



**Prof. N.J. Rao**

Member  
Former Chairman,  
CEDT, IIS, Bangalore



**Shri Vijay Thadani**

Member  
Chief Executive  
Officer, NIIT Ltd.



**Shri Laxmi Narayanan**

Member  
Vice Chairman  
Cognizant Technology  
Solutions



**Shri PVG Menon**

Member  
President & CEO  
VANN Consulting  
Pvt. Ltd.

MEMBER



**Shri Deepak Puri**

Member  
Chairman &  
Managing Director  
Moser Baer India Ltd.

MEMBER SECRETARY



**Dr. Ashwini Kumar Sharma**

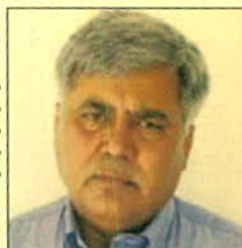
Member Secretary  
Managing Director,  
NIELIT



# MANAGEMENT BOARD

8th Meeting held on 5th March, 2014

CHAIRMAN



**Shri RS Sharma, IAS**

**Chairman**  
Secretary,  
Department of Electronics  
and Information Technology

MEMBERS



**Dr. S.S. Mantha**

**Member**  
Chairman, AICTE



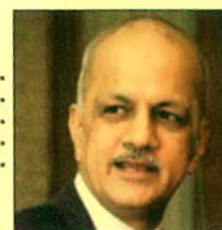
**Shri R.K. Goyal, IAS**

**Member**  
Joint Secretary,  
Department of  
Electronics and  
Information Technology



**Shri J.B. Mohapatra, IRS**

**Member**  
Joint Secretary &  
Financial Adviser,  
Department of  
Electronics and  
Information Technology



**Shri R Chandrashekhara**

**Member**  
President,  
NASSCOM



MEMBER SECRETARY

**Dr. Ashwini Kumar Sharma**

**Member Secretary**  
Managing Director, NIELIT

# FINANCE & ACCOUNT COMMITTEE

28th Meeting held on 25th February, 2014

CHAIRMAN



**Dr. Ashwini Kumar Sharma**

**Chairman**

Managing Director, NIELIT

MEMBERS



**Shri R.K. Goyal, IAS**

**Member**

Joint Secretary,  
Department of  
Electronics and  
Information Technology



**Shri J.B. Mohapatra, IRS**

**Member**

Joint Secretary &  
Financial Adviser,  
Department of  
Electronics and  
Information Technology



**Shri A.K. Arora**

**Member**

Director & HOD (HRD)  
Department of Electronics  
& Information Technology

MEMBER SECRETARY



**Shri Himanish Roy**

**Member Secretary**

CFO, NIELIT



# DIRECTOR/DIRECTOR-IN-CHARGE OF CENTERS

---



**Dr. A.K. D. Dwivedi**  
Rajasthan, Gujrat



**Shri A.H. Moon**  
Jammu & Kashmir,  
Uttarakhand



**Shri T.P. Singh**  
West Bengal, Odisha,  
Nagaland, Sikkim,  
Jharkhand



**Dr. Ranjan Maheshwari**  
Maharashtra, Madhya  
Pradesh, Chattisgarh, Goa,  
Daman & Diu, Dadar &  
Nagar haveli



**Dr. Samsher**  
Uttar Pradesh,



**Dr. M.P. Pillai**  
Kerala, Karnataka,  
Lakshadweep



**Shri K. Baruah**  
Assam





**Shri V.K. Jain**  
Punjab, Haryana,  
Himachal Pradesh



**Mr. Rita Arora**  
NCT of Delhi



**Shri V. Krishnamurthy**  
Tamil Nadu,  
Andhra Pradesh



**Shri N. Debachandra**  
Mizoram



**Shri Gurjit Singh**  
Arunachal Pradesh



**Sh. Manab Kalita**  
Meghalaya



**Shri Anurag Mathur**  
Tripura



**Dr. D.K. Mishra**  
Lucknow  
(Branch Office of  
NIELIT Gorakhpur )



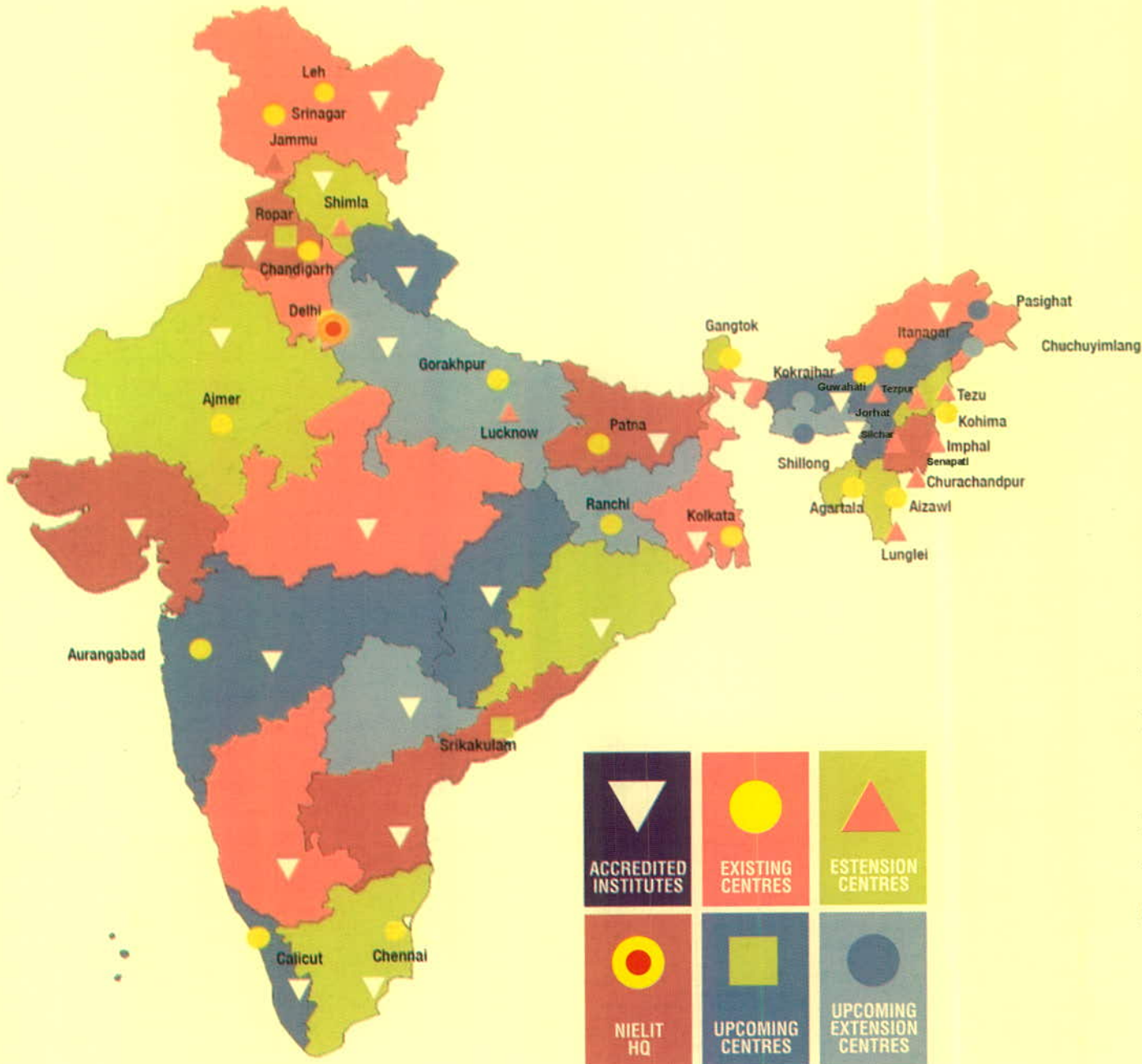
**Shri Alok Tripathi**  
Bihar



**Sh. Manish Arora**  
Shimla  
(Branch Office of  
NIELIT Chandigarh)



# NIELIT PAN INDIA PRESENCE



ACCREDITED INSTITUTES ANDAMAN & NICOBAR 2 | ANDHRA PRADESH 10 | ARUNACHAL PRADESH 2 | ASSAM 29  
BIHAR 20 | CHANDIGARH 6 | CHATTISGARH 6 | DELHI 107 | GUJARAT 50 | HARYANA 19 | HIMACHAL PRADESH 9  
JAMMU & KASHMIR 86 | JHARKHAND 18 | KARNATAKA 4 | KERALA 33 | MADHYA PRADESH 19  
MANIPUR 4 | MEGHALAYA 3 | MIZORAM 3 | NAGALAND 1 | ODISHA 40 | PUNJAB 16  
RAJASTHAN 111 | SIKKIM 2 | TAMIL NADU 5 | UTTAR PRADESH 199 | UTTARANCHAL 43 | WEST BENGAL 43



# OVERVIEW

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

NIELIT is mandated to undertake various projects under Capacity Building in ICT with the objective of creating human resources at various levels including designing and conducting Employment and Self-employment linked quality and cost effective education/ training besides conducting IT Literacy programmes for the masses, especially targeted towards the rural / underdeveloped areas in the country.

Over these 20 years, NIELIT has established itself as a premier organization having PAN-India presence through a network of 31 own offices and a network of about 900 accredited institutions and about 6000 CCC facilitation centers. NIELIT's own offices are located at Agartala, Aizawl, Ajmer, Aurangabad, Calicut, Chandigarh, Chennai, Chuchuyimlang, Churachandpur, Delhi, Gangtok, Gorakhpur, Guwahati, Imphal, Itanagar, Jammu, Jorhat, Kohima, Kolkata, Kokrajhar, Leh, Lucknow, Lunglei, Patna,

Ranchi, Senapati, Shillong, Shimla, Silchar, Srinagar, Tezpur with its Head quarters at New Delhi. Recently NIELIT has opened new Centre at Ranchi in Jharkhand which was inaugurated by Hon'ble PM. NIELIT is in the process of opening new Centres at Srikakulam in Andhra Pradesh and Ropar in Punjab.

The wide repertoire of NIELIT Courses includes: (a) Courses in the Formal Sector, being offered by the NIELIT Centres, in association with State Universities/ Technical Boards; (b) Courses in the Non-Formal Sector, being offered by NIELIT Centres and other training institutions that have been granted accreditation for the purpose; (c) Short Terms skill oriented courses by the NIELIT Centres depending on demographic demands; and (d) Training Programs or Corporate Training programs, which are tailor made programs, based on specific requirements.

NIELIT is functioning under the overall control and guidance of the **Governing Council**. **The Hon'ble Union Minister for Communications and Information Technology is the Chairman of the Council**. Members of the Council are from various fields / organizations such as Government Departments, Industry, Academia and representatives of various professional bodies.

The Institute also has a **Management Board chaired by the Secretary, Department of Electronics & Information Technology (DeitY), Government of India**. Each NIELIT Centre has an Executive Committee consisting of representatives from respective



State Governments, academic institutions and industries for the effective implementation of the decisions of the Management Board and the Governing Council.

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

The day to day activities of NIELIT are managed by the **CEO designated as the Managing Director**.

The vigilance activity in NIELIT is headed by a **Chief Vigilance Officer (CVO)**, a senior officer from DeITY. The CVO is assisted by a Vigilance Officer at each Centre and also at NIELIT Headquarters. The vigilance activities of NIELIT include the preventive measures which are required to create a healthy and transparent working environment.

In order to promote transparency and accountability, mandatory provisions of the Right to Information Act (RTI) have been implemented in the Institute with effect from July 2005. The Public Information Officers have been appointed at Headquarters, as well as at all the Centres of the Institute. 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](http://www.nielit.gov.in)). In addition, a Transparency Officer has also been appointed in the organization as per the requirement of RTI Act. Besides this, a Public Grievances Cell has been established at NIELIT to address the grievances and problems of the students and various stake holders.

The statutory instructions for use of Hindi are being complied in accordance with region wise locations of NIELIT Centres. Efforts are being made to use Hindi in day-to-day working by using Hindi computer software, promoting departmental correspondence in Hindi, encouraging staff to use Hindi in official work etc. For the purpose, several employees were deputed for Hindi training under Hindi Teaching Scheme and they were awarded incentives as per provisions. Hindi Divas was organized on 13th September, 2013 at NIELIT Headquarters and its Centres. On the occasion, several competitions were organized and employees were suitably awarded. Non Hindi speaking employees also participated in several activities and were encouraged to use Hindi in their day-to-day functions.

As per records there are a total of **653** employees on the roles of NIELIT as on 31.3.2014, out of which 5 employees are with Persons with Disabilities (PwDs) and the percentage of PwDs is **0.76%**.

# IT LITERACY COURSES FOR THE MASSES

Name of the Course	Course on Computer Concepts (CCC)	Basic Computer Courses (BCC)
Target Trainees	Students, working professionals, housewives, entrepreneurs, government employees	Students, working professionals, government employees
Objective of the course	CCC is designed to equip a person to use computers for professional as well as day to day use. It provides theoretical background as well as in depth knowledge of Software/ packages. After completing the course the incumbent will be computer literate and will be able to: <ul style="list-style-type: none"> <li>• acquire confidence in using computer techniques available to users</li> <li>• recognise the basic components of computers and terminology</li> <li>• understand data, information and file management</li> <li>• create documents using Word processor, Spreadsheet &amp; Presentation Software</li> <li>• understand computer networks, Internet.</li> <li>• browse the internet, content</li> </ul>	BCC is a lower level course than the CCC. BCC is designed to provide basic knowledge of computer operation and application for day to day use and it is a practice oriented course which gives operational knowledge of Computer software/ packages. After completing the BCC, an individual will be able to understand: <ul style="list-style-type: none"> <li>• Computer and the qualities that make computer a wonderful machine.</li> <li>• Perform basic operations on computers.</li> <li>• Using basic operating system features.</li> <li>• Using a word processor to create a document;</li> <li>• Using a graphics package to create illustrations;</li> <li>• Using the Internet to find</li> </ul>
Mode of Examination	Online	Online
Learning Material	Available on NIELIT website in 25 scheduled languages of India.	Available in English. Creation of contents in other languages is under process.



## Appreciation

- Recognized by Maharashtra State Government under its Computer Literacy Programme. As per Maharashtra State Government Computer Literacy Programme, passing of CCC Course a mandatory requirement for Promotions as well as for appearing in any MPSC.
- Government of Gujarat recognized, CCC course for recruitment and promotion purposes in various state Govt. Departments Vide Notification No. GS/39/2005/CRR/102003/672(I)/PART-II/G-2.
- Controller General of Accounts recognized CCC course for Junior Accounts Officer (Civil) Examination vide Notification no. a-34012/2306/2006/ Computer Exam/MF CGA (E)/95 dated 04.09.2006
- Government of Uttar Pradesh recognized the CCC Course for recruitment and promotion purposes for the post of Stenographer Grade-II Vide Notification no. 107/22-1-2007-107/97 dated 14.02.2007. Apart from above, many other Government departments are also accepting CCC certificate (on suo moto basis) as a qualification that ensures computer proficiency for recruitment to various posts and services.
- Jharkhand, UP

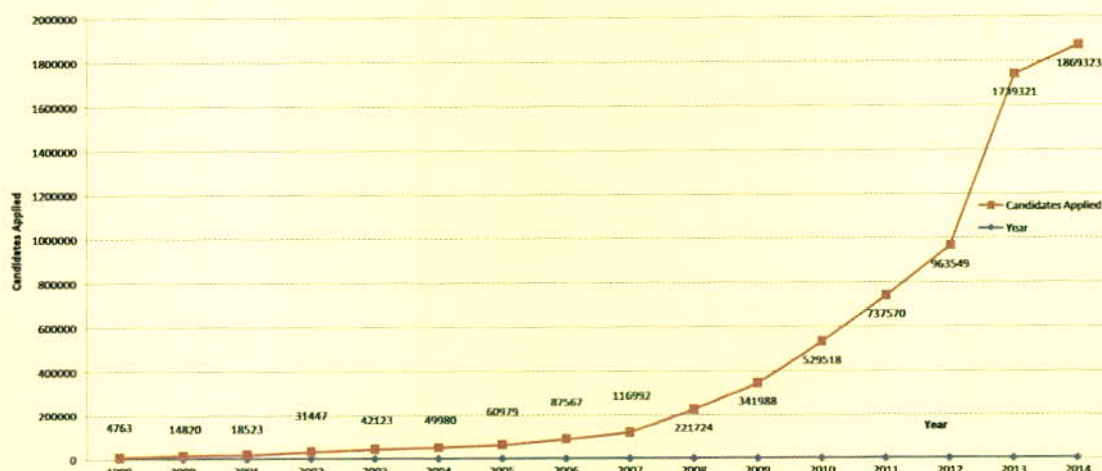
The NIELITs' BCC course and certificate has been approved by DGE&T, vide its notification no. DGE&T-19(19)2010-CS dated 15-10-2010 as one of the approved IT literacy course for trainees of ITIs/ITCs under CTS.

- The State Government of Bihar has recognized BCC for grant of increment and/or other incentives to its employees in certain cadres/departments.
- The State Government of Sikkim has approved BCC certification as an additional eligibility condition for appointment to posts in PD (5200-20200) GP 2000 and above. The condition is not applicable to applicants who have studied Computer Information Technology as a subject in Class X Examination Board Exam/Recognized Diploma/Degree.



## Introduction of New IT Literacy Courses for Masses

Name of the Course	Course on Computer Concepts Plus (CCC Plus)	Expert Computer Course (ECC)
Eligibility	Class X passed	Class XII passed
Target Trainees	Students, working professionals, entrepreneurs, government employees	Students, working professionals and entrepreneurs
Objective of the course	<p>The 126 hours duration course is a certificate level course, with an aim to equip the workforce entering into/working in government sector with the vital skill set that is necessary to cope up with the ever-changing scenario in IT sphere. The course is designed in such a manner, it not only educate an individual with the basic skill set but also enhances the ability of individual to easily grasp the new changes in the dynamic IT field. The course is aimed at skill development in masses, student, employees in professional sectors at middle level. The course may also be considered as an ideal course for re-skilling of an individual and technological advancement. After going through the course, an individual is expected to be equipped with not only the office automation skills but also with the understanding of the latest technologies and e-Gov applications.</p>	<p>This 200 hours duration course is aimed to assist a prospective entrant into a professional stream with attaining the necessary skills and knowledge needed to compete in today's competitive scenario. The focus of the course is divided amongst the following 4 dimensions:</p> <ol style="list-style-type: none"> <li>1. Understanding Computer Hardware, Software and its maintenance</li> <li>2. Office Automation-Disposal of daily routine jobs using Office Automation Tools</li> <li>3. Exploring the wide world of Internet and latest technologies in Online services and e-Gov applications</li> <li>4. Personality development with communication skills</li> </ol> <p>The course emphasizes on skill development and latest advancements in the technological world that will help an individual to build up and upgrade skills thereby closing the technological gaps.</p>





# SOME NOTABLE PROJECTS & ACHIEVEMENTS

## PROJECTS

<ul style="list-style-type: none"> <li>• Training Program on IT Skill to Improve employability of the Rural Youth belonging to SC/ST, minority community including women beneficiaries (Target : 48000 candidates)</li> </ul>
<ul style="list-style-type: none"> <li>• Training Program on Electronics Equipment Repair &amp; Maintenance to Improve employability of the Rural Youth Belonging to SC/ST, minority community including women beneficiaries (Target : 32400 candidates)</li> </ul>
<ul style="list-style-type: none"> <li>• Training Program on ITES - BPO (Customer Care &amp; Banking) to improve employability of the Rural Youth belonging to SC/ST, minority community including women beneficiaries (Target : 9000 candidates)</li> </ul>
<ul style="list-style-type: none"> <li>• Course on Computer Education in Rural India (training of 100000 Village Level Entrepreneurs)</li> </ul>
<ul style="list-style-type: none"> <li>• Scheme for Empowering Women in Rural India through Digital Literacy (Target: 25000 women)</li> </ul>
<ul style="list-style-type: none"> <li>• BCC Training of 25000 Panchayati Raj Functionaries in all the States of India</li> </ul>
<ul style="list-style-type: none"> <li>• Setting up of NIELIT Centre at Srikakulam</li> </ul>
<ul style="list-style-type: none"> <li>• Capacity Building Programme for creating e-readiness of the ST Youth of NE State and State Government Employees at NIELIT Kohima</li> </ul>
<ul style="list-style-type: none"> <li>• Training of Women in Delhi for creating women entrepreneurs/ data entry operations with an exposure to Tally to promote awareness and to enhance vocational skill in IT and setting up of programme monitoring unit (PMU) for IT for Masses Programme</li> </ul>
<ul style="list-style-type: none"> <li>• Registrar General &amp; Census Commissioner, India (RGI) had entrusted the work of demographic data digitization for the creation of National Population Register (NPR) for usual residents in 15 States and 2 UTs to Department of Electronics and Information Technology (DeitY), Ministry of Communications and Information Technology which assigned the same to NIELIT as implementing agency.</li> </ul> <p>The data digitization work has been successfully completed with the last bunch of data handed over to RGI in October 2013.</p>

₹ 14.40 cr

₹ 9.72 cr

₹ 11.70 cr

₹ 7.50 cr

₹ 2.88 cr

₹ 5 cr

₹ 19.78 cr

₹ 1.53 cr

₹ 2.21 cr

₹ 571 cr

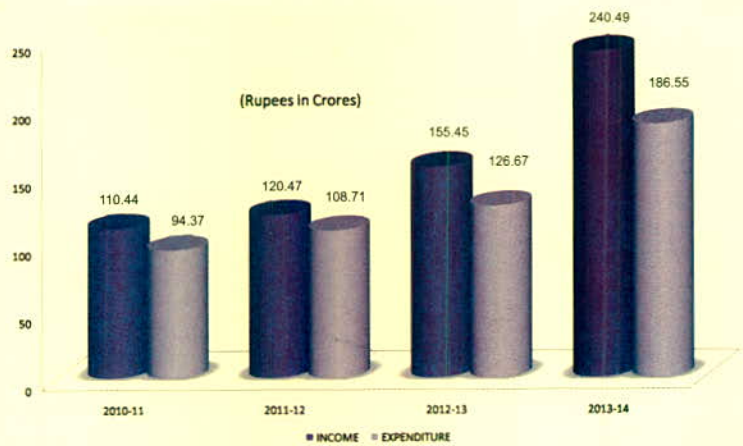


1	Online facility (student.nielit.gov.in) has been started for filling up and submission of registration and examination application forms, including submission of examination fees through payment gateway etc.
2	NIELIT web portal (nielit.gov.in) has been designed on the lines of Guidelines for Government of India websites in HINDI as well as English languages. Various online services for the students have been introduced.
3	NIELIT has implemented the e-Office Product Suit of NIC for File Management and File Movement.
4	Biometric Attendance System has been implemented at NIELIT HQ and NIELIT Delhi Centre. It would facilitate the Biometric Attendance and Leave Application Process for the Employees of all the NIELIT Centres.
5	NIC mail services for nielit.gov.in mail domain have been created and functional for all the NIELIT Centres.
6	Digital Signature Certificates (DSCs) for all NIELIT HQ Employees have been created for Authentication and Signing in e-File.
7	Placement Portal (placement.nielit.gov.in) has been launched by NIELIT to facilitate interaction between student and the prospective Employers.
8	Efforts are being made to put in place a robust and reliable online facility (onlineaccr.nielit.gov.in) to provide the services to its training partners and prospective partners in online mode thereby bringing in efficiency and transparency in the functioning of the organization.
9	Online Aptitude Skill Test has been implemented to assess NIELIT candidates' cognitive abilities.
10	Online service (rtionline.gov.in) to receive and dispose off RTI applications/first appeals online has been implemented.
11	To maintain the uniformity among the Domain Names with respect to the Websites of all the NIELIT Centres, the 4th Level Domain for all the NIELIT Centres/Extension Centres have been created and mapped as <CentreName>.nielit.gov.in
12	Employee of any NIELIT Centre can submit their transfer requests through Online Portal.
13	Implemented IBM End point Management Solution at NIELIT to facilitate Configuration Management , Security Management and Patch Management etc. for all Computers in use at Headquarters.
14	Approximately 6000 institutes are registered as Facilitation Training Centres for NIELIT CCC/BCC courses.
15	Approximately 800+ institutes are accredited for NIELIT "O/A/B/C" level courses.
16	MOU has been signed with CSC-SPV to allow NIELIT Accredited Institutes to Perform the functions as a CSC KIOSK.
17	Organized National Level Workshop 2013 for training partners on capacity building.

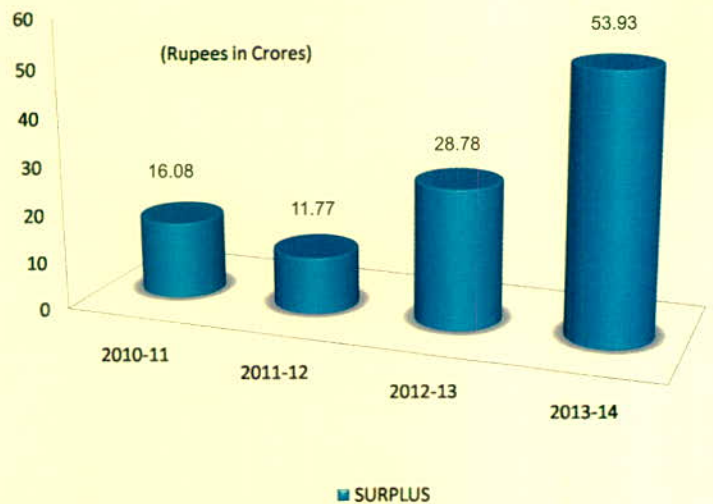


18	NIELIT has created official email-ids of all the regular employees for all NIELIT Centres at GOV.IN Govt. of India domain as @nielit.gov.in.
19	NIELIT has setup Smart Virtual Classroom with Video Conferencing facility at 7 NIELIT Centres i.e. NIELIT Agartala, Aizwal, Shillong, Kohima, Itanagar, Imphal and Guwahati and Tele-Presence Solution at NIELIT Headquarters New Delhi.
20	NIELIT is part of NKN project with a speed of @100 Mbps and it is commissioned at 12 NIELIT Centres at Srinagar, Tezpur, Kohima, Shillong, Imphal, Itanagar, Guwahati, Gangtok, Gorakhpur, Aurangabad, Calicut and Kolkata.
21	In the process of implementing the ESDM skill development scheme which aims to provide financial assistance for facilitating skill development for 90,000 persons in ESDM sector by involving select 06 (six) States/UTs for improving the employability of the students/unemployed youth and MoU between the State Implementing Agency and DeitY has been signed for Kerala, Uttarakhand and Punjab.
22	Implementation of managed e-content delivery for various NIELIT Courses in Phase-I is in process. Web portal for delivery of e-Contents is ready for launch.
23	NIELIT has also developed e-Contents for Hon'ble Rajya Sabha Members for two courses viz. i) Awareness on Govt. of India's Initiatives in ICT & ii) Basic Computer Concepts.
24	Established 12 seater Computer Forensics Lab at Serious Fraud Investigation Office, Ministry of Corporate Affairs.

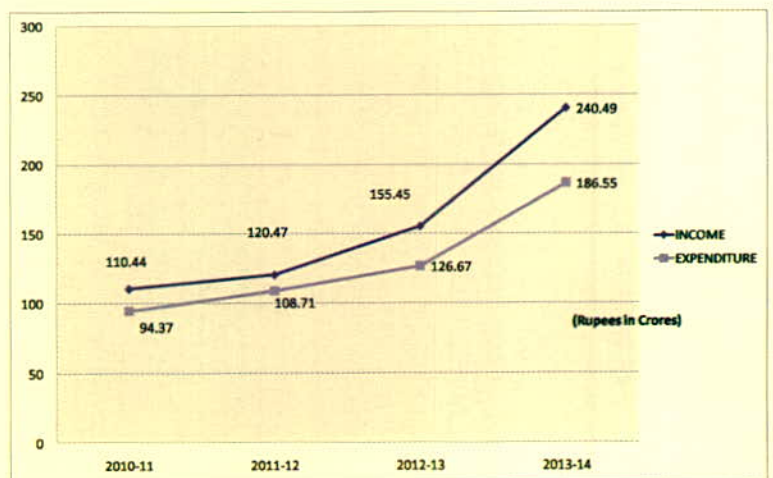
# INCOME V/s EXPENDITURE OTHER THAN NPR



# SURPLUS



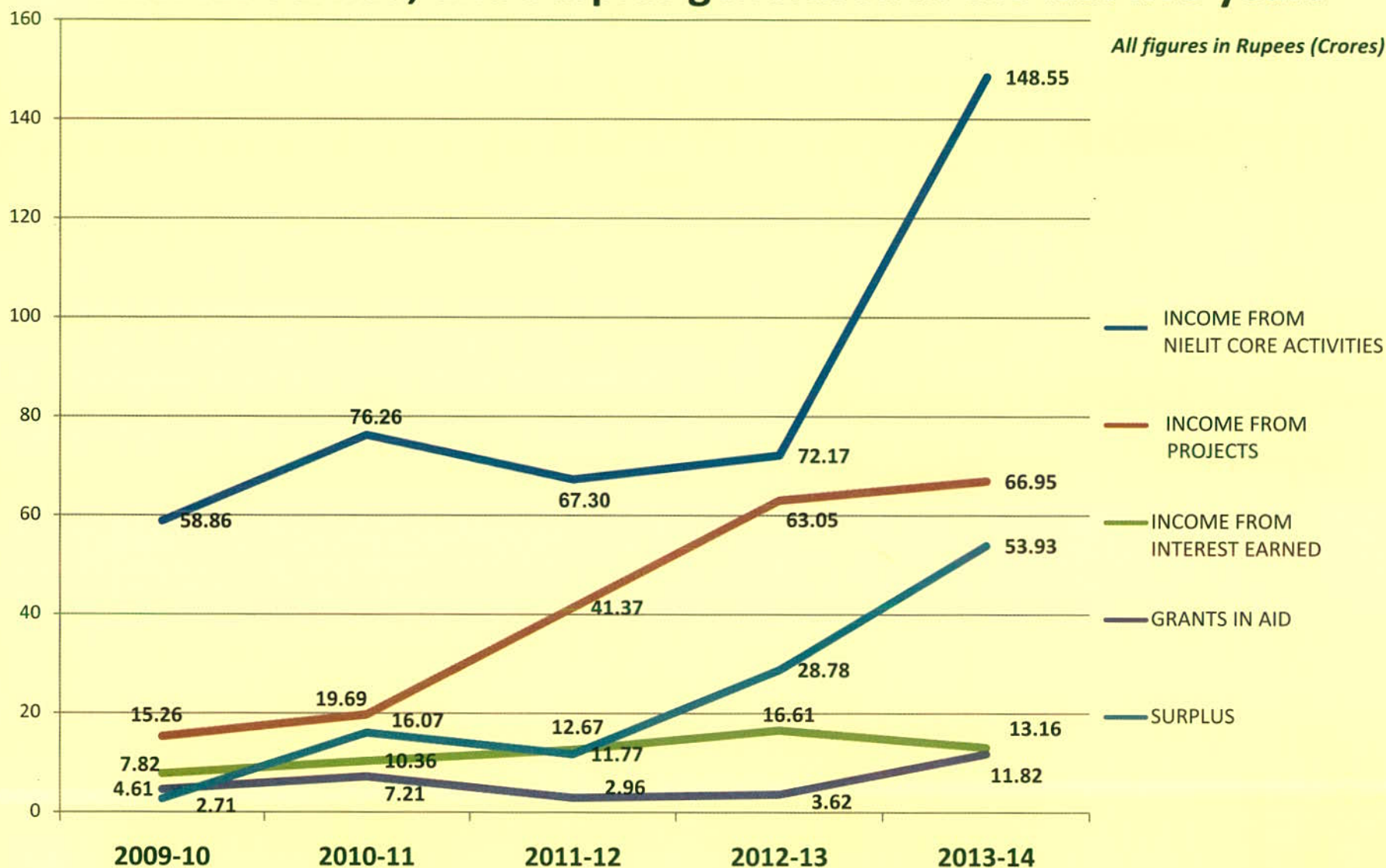
# FINANCIAL GROWTH





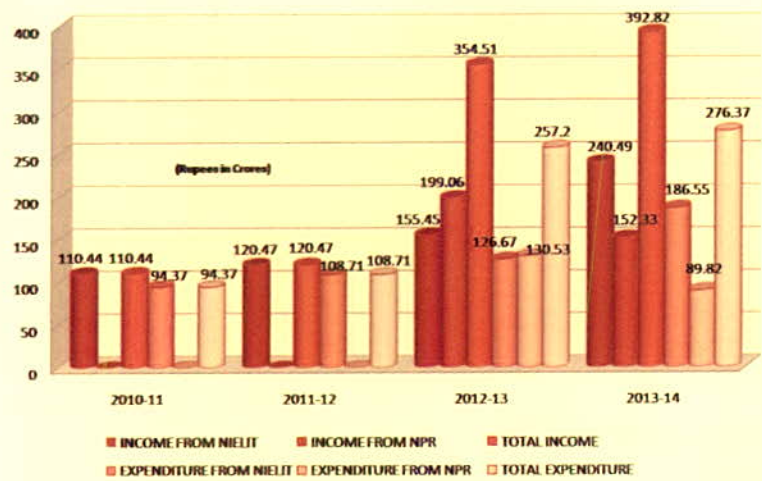
## Breakup of Income from Internal Resources, Projects, GIA & Interest earned, and Surplus generated in the last five years

All figures in Rupees (Crores)



# INCOME V/s EXPENDITURE

## WITH NPR



# SURPLUS



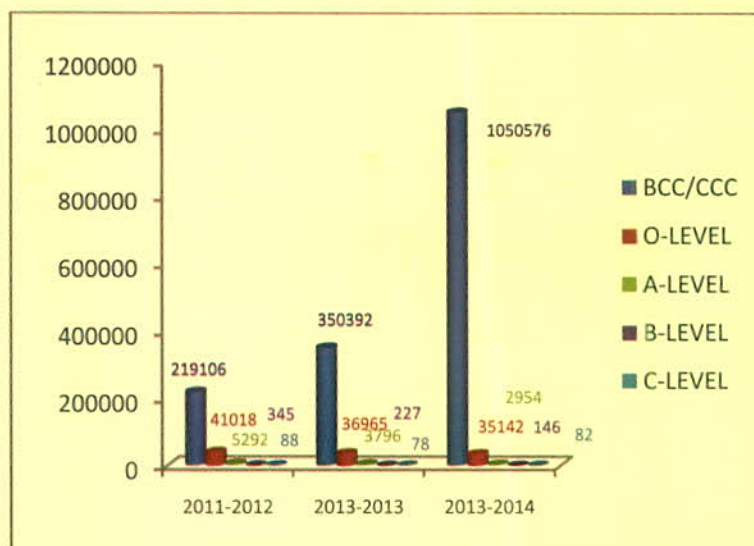
# FINANCIAL GROWTH

## WITH NPR

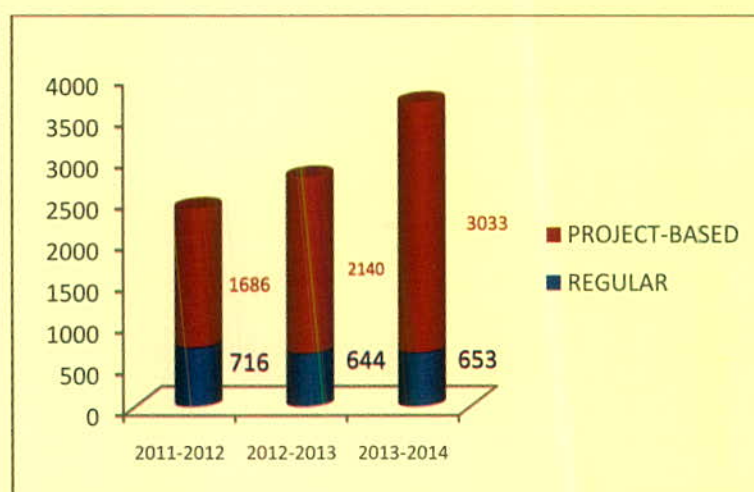




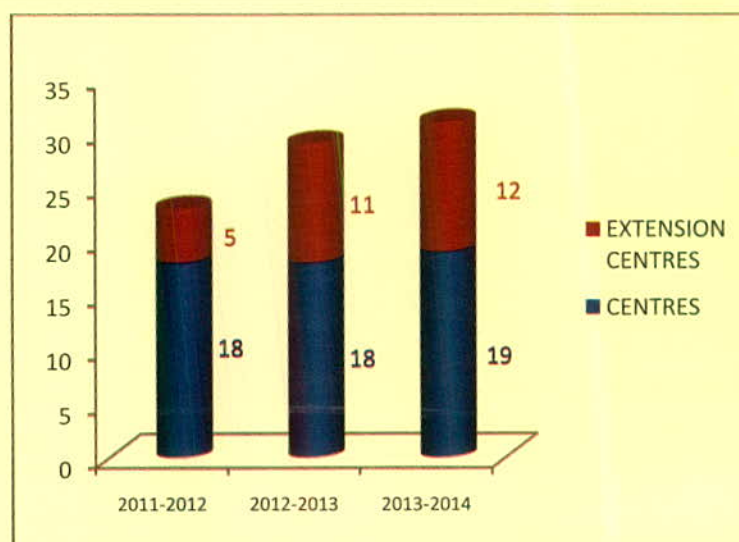
## NEW REGISTRATIONS



## WORKFORCE



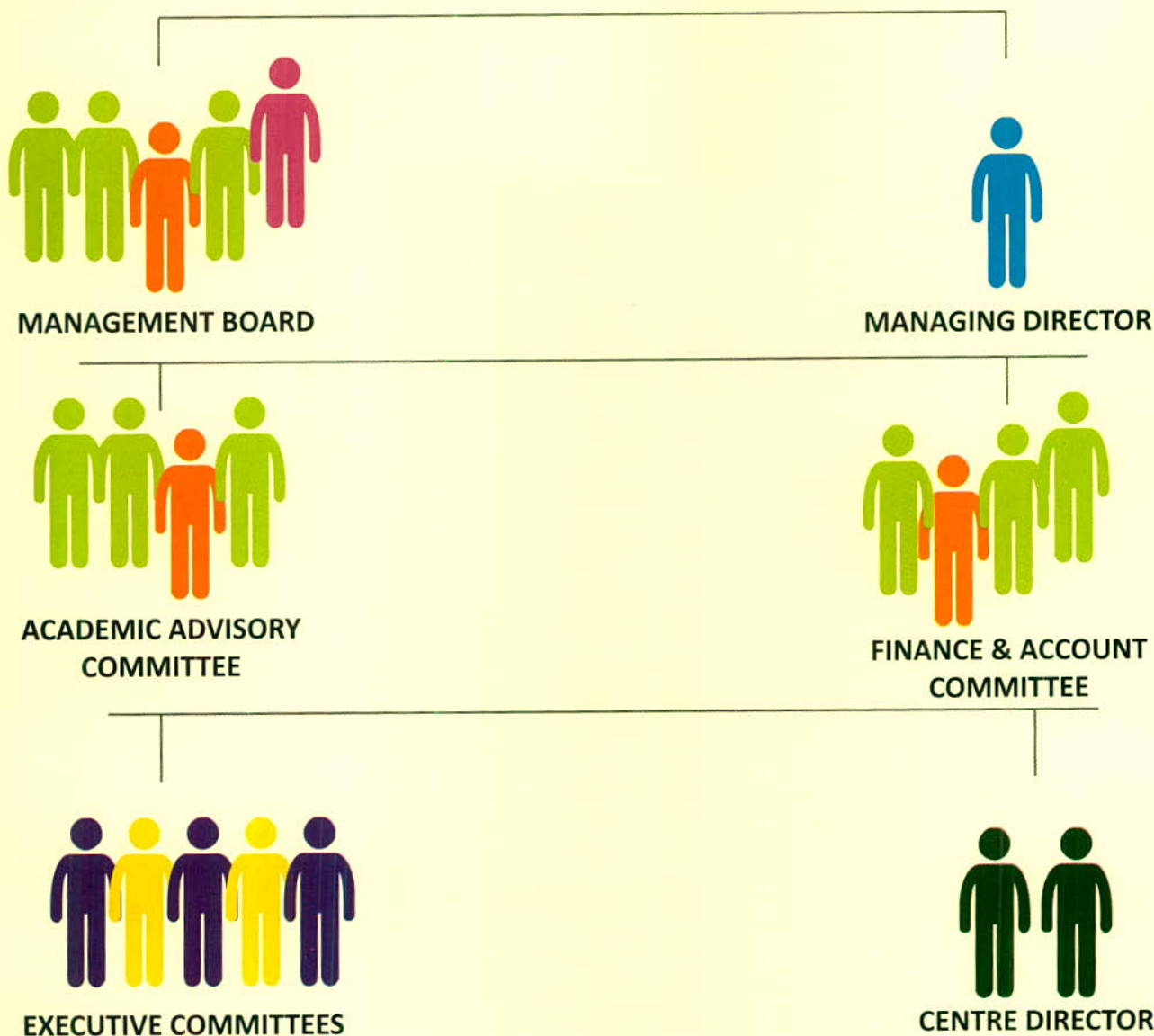
## NIELIT OFFICES



# NIELIT



GOVERNING COUNCIL





# AGARTALA

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## EXECUTIVE COMMITTEE MEETING(S)

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## WORKFORCE

16 Regular, 23 Project Based

## TURNOVER

Rs. 537.17 Lakhs

## DIRECTOR I/C

Sh. Anurag Mathur

## ADDRESS

NIELIT AGARTALA,  
Directorate of Information  
Technology (Govt. of Tripura)  
Campus, ITI Road, Indranagar,  
Agartala - 799 006,  
West Tripura

## CONTACT

☎ 0381-2350010  
✉ [dir-agartala@nielit.gov.in](mailto:dir-agartala@nielit.gov.in)

## STATE JURISDICTION

Tripura

# Highlights & Achievements



- ❧ The Centre is executing the DeitY, Govt. of India sponsored project "Creating mass cyber security awareness among schools, colleges and government employees through appropriate training and campaign mechanism in North-Eastern states of Mizoram, Nagaland and Tripura.
- ❧ NIELIT Agartala Centre has introduced Level- I (NIELIT BCC, Soft Skills & English) and also Level- II (NIELIT CCC, Soft Skills & English) at six Degree Colleges under Directorate of Higher Education, Government of Tripura. The project is going to be started in remaining 18 Degree colleges from next financial Year 2014-15.
- ❧ English Digital Language Lab has been installed at NIELIT Agartala Centre by Orell Techno systems, New Delhi, in 33 nos. of systems in the software labs of the centre. The primary objective is to enable the students acquire proficiency in Spoken English as well as in Soft Skills.
- ❧ NIELIT Agartala Centre conducted different Online Examination like CAG Online Examination, KIITEE-2013 Online Entrance Examination, different IBPS controlled examinations for more than 3000 candidates in 2013-2014.

- ❧ The construction of permanent building/ campus at the 15.00 acres of land provided by the Govt. of Tripura (near Industrial Growth Centre at Radha Kishore Nagar Mouza, Agartala) commenced from March 2013 & will be completed within 18(Eighteen) months from the award/ appointment of Project Management Consultant (PMC).
- ❧ NIELIT Agartala Centre has initiated the Training on BCC for the Honorable Ministers of Tripura from 10th June 2013. The training has been specially designed to be conducted at the office chambers of all 12 Ministers in the Civil Secretariat Building of Tripura.
- ❧ The Centre is also conducting various State Govt. Sponsored customized Short term Trainings (CID, DGE&T, SWSE, NIC, RD, Forest Department, NYKS, SCERT, DHE, Economics & Statistics Dept etc.)
- ❧ The Centre has started Hostel Facility (Girls & Boys) from 4th August 2013, for the students of the new batch of BCA 1st Semester
- ❧ The Centre is executing the Govt. of India sponsored project "Training & Certification of Panchayat Secretaries and Elected Representatives of Panchayats in NIELIT BCC



# AIZAWL

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## EXECUTIVE COMMITTEE MEETING(S)

30th May, 2013 & 12th May, 2014

## WORKFORCE

22 regular, 36 project-based

## TURNOVER

Rs. 812.07 Lakhs

## DIRECTOR I/C

Sh N Debachandra  
Singh

## ADDRESS

NIELIT Aizawl,  
Industrial Estate,  
Zuangtui, Aizawl - 796017

## CONTACT

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✉ [dir-aizawl@nielit.gov.in](mailto:dir-aizawl@nielit.gov.in)

## STATE JURISDICTION

Mizoram

# Highlights & Achievements



- ❏ Training of CCC & Short term Courses in STUDY CENTRES at Govt. Hrangbana College, Govt. Aizawl College, Industrial Training Institute (ITI). One more study Centre to be started at DIET Serchhip soon.
- ❏ Established full fledged NIELIT extension centre at Lunglei district of Mizoram to cater the need of providing IECT training to the rural youth of Mizoram under NSD.
- ❏ Implementing DeitY sponsored Mass cyber security awareness among school children, college students and public through appropriate training and campaign mechanisms in NE states of Mizoram, Nagaland and Tripura by NIELIT. More than 1700 students and 50 Govt. Employees have been trained so far.
- ❏ Implementing DeitY sponsored project on "Augmentation for Setting up of Medical Electronics Lab and Training of Medical and Para-Medical Personnel of various hospitals of Mizoram State and North East Region". Under this project 15 nos. Paramedical personnel, 34 nos. Hospital technicians/doctors have been trained. Also providing support services to the Hospitals for repairing and maintenance of Medical Electronics Equipments
- ❏ Implementing DeitY sponsored project on Capacity Building Certificate Programme in e-Governance for ST Youths of North Eastern States. Under this project various workshops have been conducted for general public and State Govt. Employees in Mizoram and Imphal which were attended by more than 400 persons. Also a Certificate Course of 2 months duration was conducted which was attended by 40 students.
- ❏ Organised - Two days Workshop on Information Security "Access Denied v.1.4" conducted by i3 Indya Technologies in association with Techkriti 2013, IIT

Kanpur during 3rd & 4th October, 2013. A total of 110 students and faculty members attended the workshop.

- ❏ One Day Workshop on "Intellectual Property Rights(IPR)" was conducted on 19th December, 2013 in association with Dept. of Library & Information Science, Mizoram university. The following topics were covered:
  - IPR & Copyright issues in Electronics Environment
  - IPR,Copyright & its applications
- ❏ The Centre has tied up with a few companies in order to provide placement support to the students.
- ❏ Consultancy services provided to the Police Department in the area of Cyber Forensic and Cyber Crimes. Assistance was provided for solving major Cyber Crime Incidents in the state.
- ❏ Online Exam conducted in the institute for IBPS, SBI PO,CAG,RBI,UPSC etc in association with TCS.
- ❏ About 2500 students have been trained by the Centre in various longterm/short term courses such as MCA, BCA, Diploma and O/A Level courses, BCC/CCC etc.
- ❏ Organised - Two days Workshop on Information Security "Access Denied v.1.4" conducted by i3 Indya Technologies in association with Techkriti 2013, IIT Kanpur during 3rd & 4th October, 2013. A total of 110 students and faculty members attended the workshop.
- ❏ Starting of Course on computer concepts (CCC) in the Mizoram University (central university) is in progress in association with the Computer Center.
- ❏ Design of Centralized Cyber Security Web Portal completed and hosted in Agartala SDC.

## EXTENSION CENTER AT LUNGLEI



# AJMER

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## EXECUTIVE COMMITTEE MEETING(S)

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## WORKFORCE

16 Regular, 23 Project Based

## TURNOVER

Rs. 537.17 Lakhs

## DIRECTOR

Dr. A. K. D. Dwivedi  
NIELIT Ajmer,  
Jain Palace,  
Sapnda Road, Kekri,  
Ajmer - 305404

## ADDRESS

## CONTACT

☎ 01467-220500  
✉ [dir-ajmer@nielit.gov.in](mailto:dir-ajmer@nielit.gov.in)

## STATE JURISDICTION

Rajasthan, Gujarat



# Highlights & Achievements



- ❏ Campus Construction at Kohda Village is in full swing and likely to be completed by Dec 2014.
- ❏ MD, NIELIT Delhi visited NIELIT Ajmer on 13th Jan 2014 and inspected the Campus Construction work at Kohda and also interacted with Students and Faculty Members of NIELIT Ajmer.
- ❏ Around 60 candidates enrolled for various Long Term Non Formal courses in IT and Multimedia during the year 2013-14.
- ❏ Managed and conducted the Online CCC, BCC, WDLP, VLE examination for about 47500 candidates for the states of Rajasthan and Gujarat.
- ❏ Completed training of about 2450 Students under DietY funded project "Training of Rural Youth for Employability" in the state of Rajasthan.
- ❏ Completed training of about 400 students for "O" Level Software and Hardware for Directorate General of Employment and Training.



# AURANGABAD

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## EXECUTIVE COMMITTEE MEETING(S)

XVth EC Meeting on 10.4.2013,  
XVIth EC Meeting on 25.3.2014

## WORKFORCE

39 Regular, 20 Project Based

## TURNOVER

Rs. 973.48 Lakhs

## DIRECTOR

Dr. Ranjan  
Maheshwari

## ADDRESS

NIELIT AURANGABAD,  
CEDTI Complex,  
University Campus  
Aurangabad-431004

## CONTACT

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✉ [dir-aurangabad@nielit.gov.in](mailto:dir-aurangabad@nielit.gov.in)

## STATE JURISDICTION

Maharashtra,  
Madhya Pradesh  
Chhattisgarh, Goa,  
Daman/Diu, Dadar and  
Nagar & Haveli



# Highlights & Achievements



- ❧ AICTE approved six semesters (three years) Diploma in Electronics Production and Maintenance (DEPM) to meet the requirements of Industry by creating dedicated and immediate productive technicians
- ❧ AICTE approved four semesters (two years) M. Tech in Electronics Design and Technology [M. Tech (EDT)] to produce electronics design engineers.
- ❧ Schemes in line with national policy i.e. Hardware Technical Consultancy Scheme (HTCS) in 1995, Software Technical Consultancy Scheme (STCS) in 1996, CEDTI Franchise Scheme (CFS) & Certificate in Information Technology (CIT) in 1999, Bioinformatics Courses in 2003, DOEACC Scheme on Hardware Courses (DSHC) jointly with MAIT in 2005, Course on Computer Concepts (CCC) in the region in 2007 and DOEACC Scheme on ITeS-BPO (Banking) Courses jointly with IIBF, Mumbai in 2009
- ❧ B. Tech (EE) Course has been launched from July, 2013
- ❧ Part-time M. Tech (EDT) Course has been launched.
- ❧ Almost 100% placement/ employment of DEPM and M. Tech (EDT) qualifiers except DEPM qualifiers, who opted for higher education
- ❧ 274 students have been provided 3288 Man-Months of training through formal courses i.e. DEPM, B. Tech & M. Tech (EDT).
- ❧ A total of Thirty Two (32) candidates have enrolled and undergoing PhD Program through NIELIT, Aurangabad as recognized Research Centre of Dr. B.A.M. University, Aurangabad (MS). Out of these, Six candidates have been awarded Ph.D. Degree by Dr. BAM University, Aurangabad
- ❧ 55 candidates have been provided 134 Man-Weeks of training in total 03 courses in the areas of Electronics and IT through Short Term Courses
- ❧ Approximately 78,788 candidates from the Western Region (RC Aurangabad) appeared in the 41st regular quarterly exam and EMEC - 38,39,40,41, 42, 43 "Course on Computer Concepts (CCC)" examinations, held during the current financial 2013-14
- ❧ 17 Accreditations for CHM "O" and CHM "A" Level under the DOEACC Scheme on Hardware Courses were granted in this financial year, totalling to 231 up to 31-03-2014. Total 1394 candidates registered for CHM-'O' and CHM-'A' level courses in this financial year, totalling to 13293 candidates. 11246 module candidates appeared in the 14th and 15th examinations of the Scheme, conducted during this financial year
- ❧ The project "Women Empowerment through Value Added Skill Development in IECT" with the financial support of Department of Information Technology, New Delhi, is on-going. 249 women candidates were trained up to 31.03.2012
- ❧ To launch Post Metric Diploma, Under Graduate and Post Graduate Engineering Programmes in VLSI Design, Embedded System Design, Agri-Electronics, Information Technology and Electronics Design and Technology
- ❧ 550 SC/ST Jobseekers were provided the training on "O" level course in the region
- ❧ One day awareness workshop on "Intellectual Property Rights" was held on Monday the 3rd June, 2013 in NIELIT Aurangabad. 125 participants participated in the workshop from industry and academic institutions
- ❧ Created a separate NPR Cell in the Centre for the National Population Register (NPR) Project.
- ❧ Initiated "O" Level training programme for 550 SC/ST Jobseekers in the region, sponsored by DGE&T, New Delhi.
- ❧ Entered into MoU with the Indian Institute of Technology (IIT), Bombay, Marathwada Institute of Technology (MIT), Aurangabad, Indian Institute of Banking and Finance (IIBF), Mumbai and Chamber of Marathwada Industries and Agriculture (CMIA), Aurangabad



# CALICUT

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## EXECUTIVE COMMITTEE MEETING(S)

3rd July, 2013, 22nd Nov, 2013  
(by Circulation)

## WORKFORCE

44 Regular, 14 Project-based

## TURNOVER

Rs. 888.69 Lakhs

## DIRECTOR

Dr. M. P. Pillai

## ADDRESS

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

## CONTACT

☎ 0495-2287123  
✉ [dir-calicut@nielit.gov.in](mailto:dir-calicut@nielit.gov.in)

## STATE JURISDICTION

Kerala, Karnataka,  
Lakshadweep

# Highlights & Achievements



- ❏ The Centre offers long and short term courses in the frontier areas of IECT for working professionals as well as for the fresher's.
- ❏ The formal courses offered are; M.Tech in (a) Embedded Systems, (b) Electronics Design Technology; and Master of Computer Applications (MCA). These courses are approved by AICTE and affiliated to Calicut University. The centre is ISO 9001-2008 certified.
- ❏ National level Skill Development Scheme on Electronic System Design and Manufacturing (ESDM) & All India PG Diploma in VLSI, Embedded Systems were launched by the Centre on 8th February 2014.
- ❏ An MOU was signed between NIELIT Calicut and Niranjana Ultrasound India for development of "Ultrasound Scanner Prototype (B Mode)" during July 2013.
- ❏ Conducted the Certification exam for 426 candidates in CCC and 61546 candidates in BCC in the States of Kerala and Karnataka at a total revenue of Rs.1.24 crores.
- ❏ A total of 40 faculties trained through one week Faculty Development Program conducted exclusively for the following institutions (10 participants each program) on "System Design using DSP and Microprocessors" and "Embedded System Design" during the year
- ❏ Implementation of Training of 600 SC candidates in job oriented courses in IT Diploma in Computer Applications (DDCA) and

Computerized Word Processing (DCWP). Project funded by DeitY - training of candidates completed at a total revenue of 46.32 lakhs (Target-600 Trained-600 Certified-95)

- ❏ Dr. M Abdul Salam, VC, University of Calicut & Dr. Ajay Kumar, IAS (Joint Secretary, DeitY), launched the program Electronic System Design & Manufacturing (ESDM) and VLSI & Embedded Systems on Saturday, 08th February 2014 at 3.00 pm at NIELIT Calicut in an event presided over by Dr. M. Abdul Salam (Vice Chancellor, University of Calicut).
- ❏ Corporate training was conducted for 18 DRDO Scientists in Embedded System Design for 10 days (17-28 June 2013).
- ❏ Implementation of IT Skills and ITes BPO projects - successfully completed the training of 5300 & 930 candidates respectively
- ❏ Ongoing two M.Tech. programs and one MCA program were continued during the year, and a total number of 71 M.Tech students and 137 MCA students were trained during the year.
- ❏ A total number of 134 students including both at UG and M.Tech level for a duration of 2 and 8 months respectively, were guided during the year.
- ❏ A total of 51 candidates placed through campus interviews, that included (30 students from PG Diploma programs and 21 students from M Tech & MCA Programs) in various companies.



# CHANDIGARH

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## EXECUTIVE COMMITTEE MEETING(S)

03th October, 2013

## WORKFORCE

149 regular, 2756 project-based

## TURNOVER

₹ 6268.66 Lakhs

## DIRECTOR I/C

Sh. V. K. Jain

## ADDRESS

NIELIT Chandigarh,  
C-134, PCL Chowk,  
Phase-8, Industrial Area,  
Mohali,  
Chandigarh-160071

## CONTACT

☎ 0172-2702265/ 2336462  
✉ [dir-chandigarh@nielit.gov.in](mailto:dir-chandigarh@nielit.gov.in)

## STATE JURISDICTION

Punjab, Haryana,  
Himachal Pradesh

# Highlights & Achievements



Imparting education and training in formal and non-formal sector in the field of IECT to the students of various Engineering Colleges, as well as employees of various Govt. Departments, Defence Personnel. The participants trained by NIELIT Chandigarh and its extension Centre, Shimla are as follows:-

968 students enrolled under long term training courses and 1978 candidates have been trained under short term courses and special courses for Corporate Sectors. 2127 students have been enrolled under various sponsored schemes under schemes of DGE & T, Training of SC/ST and Women candidates under IT for Masses scheme of DeitY, Training of Panchayati Raj Functionaries and Department of Social Welfare, Himachal Pradesh.

Introduced six month course on Electronics Product Design for engineering college students. 64 students from various Engineering colleges have been trained in this program. Apart from above 149 candidates were trained in 6 Weeks (Short Term) Embedded System Design Course.

MoU was signed with National Council for Promotion of Urdu Language (NCPUL), an autonomous society under Ministry of Human Resource Development, GoI, on 26th September, 2012 at approx. 300 NCPUL centres across the Country. During the current year i.e. 2013-14, approx. 25000 students are undergoing training in one year CABA-MDTP Program at 350 locations across the country.

DeitY approved and funded a project titled "Skill Development in Electronics Hardware" under which a 1 year Diploma course titled 'Diploma in Repair of Electronic Appliances and Maintenance (DREAM)' has to be jointly implemented by NCPUL and NIELIT

Chandigarh. The project is for three years during which 10000 students are being provided Skills in Repair of Electronic Home Appliances.

Project awarded by Directorate of Higher Education, H.P. Shimla for imparting IT Education and Training to the students of Class IX to XII of Govt. Schools of Himachal Pradesh is being implemented successfully. Computer Education is being provided to 96000 students by deploying 1600 IT Teachers in Govt. Senior Secondary Schools in 12 Districts of Himachal Pradesh.

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

Government of Punjab had transferred 12.5 Acre of Land near IIT campus in Ropar District to National Institute of Electronics and Information Technology, Ropar. After taking possession, NIELIT is in the process of signing MoU with NBCC who has been appointed as Project Management Consultant for construction of campus at Ropar.

NIELIT has successfully completed the Demographic Data Digitization of 17 States and 2 UTs under the project of National Population Register (NPR) awarded by Registrar General and Census Commissioner, Govt. of India (ORG&CCI). Under the project, data of about 62.5 crore population comprising of both rural and urban areas was to be digitized that has been handed over to respective Directorate of Census Operations of respective States.

## EXTENSION CENTER AT SHIMLA



# CHENNAI

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## EXECUTIVE COMMITTEE MEETING(S)

Held on 20th Sept, 2013

## WORKFORCE

16 Regular, 8 Project based

## TURNOVER

Rs. 384.95 Lakhs

## DIRECTOR I/C

Sh. V. Krishnamurthy

## ADDRESS

NIELIT CHENNAI  
25, ISTE Complex  
Gandhimandapam Road,  
Anna University Campus,  
Chennai- 600025

## CONTACT

☎ 044-24421445  
✉ [dir-chennai@nielit.gov.in](mailto:dir-chennai@nielit.gov.in)

## STATE JURISDICTION

Tamilnadu,  
Andhra Pradesh,  
Pondicherry,  
Andaman & Nicobar  
Island

# Highlights & Achievements



- ❏ Sixth batch of (220 candidates) DOEACC "O" Level SC/ST Job Seekers sponsored by DGE&T was launched in July/August 2013.
  - ❏ First batch of (100 candidates) CHM "O" Level SC/ST Job Seekers sponsored by DGE&T was launched in August 2013.
  - ❏ Initiated activities to start Seventh batch of (420 candidates) DOEACC "O" Level SC/ST Job Seekers sanctioned and sponsored by DGE&T to be launched in July/August 2014.
  - ❏ Second batch of (110 candidates) CHM "O" Level SC/ST Job Seekers sanctioned and sponsored by DGE&T to be launched in August 2014. CHM O-Level (PC Architecture, Computer Peripherals and Networking, Electronics Components, System Software Diagnostic and Debugging Tools).
  - ❏ Training of 7223 candidates through "Rural Skill Development" project in Tamil Nadu. (States : Tamilnadu & Puducherry, Srikakulam)
  - ❏ 1391 Candidates of Bureau of Civil Aviation Security examined through Online Examination of IT Literacy at NIELIT Chennai.
  - ❏ 2439 Candidates examined in Online Examination of BCC and 157 applications have already been processed for July 2014 Cycle of examination.
  - ❏ Training of 198 candidates through conduction of various Short Term application-oriented & skill development courses in the thrust areas of VLSI & Embedded Systems, Information Technology (IT) and IT Applications.
  - ❏ Training of 213 candidates through various application-oriented & skill development workshops
  - ❏ 1143 Candidates examined in Online Examination of CCC.
  - ❏ 362423 Numbers of OMR Sheets of Director General of Employment and Training FEB 2014 -NCVT Examination were evaluated and results were published in 7 States/ UTs in coordination with corresponding DET Offices.
  - ❏ Online Pilot Examination was conducted for 839 Candidates of Director General Civil Aviation at Chennai and Hyderabad by NIELIT Chennai.
  - ❏ Implementing a project titled "Capacity Building in the areas of Electronic Product Design & production Technology" jointly with NIELIT Aurangabad & CDAC Hyderabad.
  - ❏ VLSI laboratory was upgraded with Prototyping and System Development Facilities under EPDPT Project
  - ❏ Test & Measurement Lab has been established under EPDPT Project
  - ❏ PCB Design and Industrial Lab has been established under EPDPT Project
  - ❏ Library has been extended with the support of Rs. 30 Lakhs under EPDPT Project
  - ❏ 7 Numbers of CHM 'O' Level Accreditation applications are being processed
- An agreement on rent was signed with ISTE Professional Centre, Anna University Campus, Chennai-25 for utilizing 5500 Sq feet of built up space to carry out the activities of NIELIT Centre Chennai.- (15th March-14)



# DELHI

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## EXECUTIVE COMMITTEE MEETING(S)

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## WORKFORCE

29 Regular, 30 Project Based

## TURNOVER

Rs 2584.62 Lakhs

## DIRECTOR I/C

Ms. Rita Arora

## ADDRESS

NIELIT Delhi Centre  
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Metro Station, Inderlok,  
Delhi -110052

## CONTACT

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## STATE JURISDICTION

National Capital  
Territory of Delhi

# Highlights & Achievements



- ☛ Centre conducted online examination for 6803 students of CCC and 107 students of BCC and also certificates to these students were dispatched..
- ☛ Centre launched 'O' Level course on (MAT) on the pattern of IT-'O' and 'A' level in a National Level scheme with Kolkata Centre as Nodal Centre with enrolment of 16 students in its first batch
- ☛ Centre enrolled 317 students in NIELIT 'O' level, 'A' Level, MAT-'O' Level and CHM-'O' level & 'A' Level..
- ☛ Centre provided technical training on latest technologies like Android, J2EE and Multimedia. A total of 1222 students were trained in various short term specialized courses.
- ☛ Centre trained 161 officers and officials from different Govt. Departments like Staff Training Institute, Delhi Doordarshan, Women Child Dept., Municipal Corporation of Delhi, Navodaya Vidyalaya Samiti, Media Lab, Department of Information Technology, Govt. of NCT of Delhi.
- ☛ Centre conducted various Capacity Building Training Programs for the G1 and G2 employees of Govt. under Master e-Governance Plan at Delhi, Udaipur, Goa and Kohima and trained 333 Govt. Officers..
- ☛ Centre successfully conducted Online Examination of 1200 employees of Bureau of Civil

- Aviation Security, Govt. of India and 762 candidates of Hindu Rao Hospital, Delhi
- ☛ Centre successfully completed Master Trainers' Training of 15 days of Geographic Information System (GIS) on "GIS, Remote Sensing and GIS Applications" The course was specially designed and imparted by NIIT GIS LTD. (ESRI INDIA) to train the Master Trainers towards launching non-formal skill oriented courses in GIS.
- ☛ Under Govt. scheme of IT for Masses for SC and ST candidates belonging to families having income up to ` 2 Lacs per annum, specialized short term courses were conducted in Java, .Net and Multimedia and Animation. A total of 86 students were trained
- ☛ Under Govt. scheme of IT for Masses for SC and ST candidates belonging to families having income up to ` 2 Lacs per annum, specialized short term courses were conducted in Java, .Net and Multimedia and Animation. A total of 86 students were trained
- ☛ Centre started this project under Govt. Scheme of IT for Masses of DeitY in Collaboration with Department of Women and Child Development, GNCTD for women of Delhi states and having



# Highlights & Achievements



annual income less than 5 Lacs. Project was taken up with a vision to develop women entrepreneurs and increase their employability in IT operations. For the convenience of beneficiaries, work for setting up 5 Labs in different centres in the area approachable to women with low family income was taken up.

- ❧ The Second Sub Committee of Committee of Parliament on Official Language inspected NIELIT Delhi Centre on 3-12-2013. The Committee reviewed the progress made in use of Hindi for Official purpose
- ❧ Centre participated in the e-Haryana event in Chandigarh, organized jointly by Department of IT, Govt. of Haryana and Elets India, publisher of e-Gov magazine to exchange of knowledge on the critical area of e-Governance. Delhi Centre showcased the advances that are being made in the field of Information Technology and put light on the enabling technology trends for Citizen Service Delivery.
- ❧ A Japanese delegation visited Delhi Centre for cross-recognition of qualification between NIELIT and Japan The delegation was appraised about the NIELIT courses, available infrastructure and resources in the Centre. The initiative was taken up to prepare the skilled technical manpower in

India aspiring to work in Japanese companies

- ❧ Provided Software Maintenance Support to New Delhi Municipal Council for Application Softwares of Electricity and Water Billing System, Payroll, Income Tax and GPF System with a revenue of ₹ 23 Lacs.
- ❧ Centre provided Consultancy and Technical Support Service to various Central Govt. and Delhi Govt. Depts. for executing e-Governance and other projects. During the year, Centre provided Technical and operational level support to approx 400 Depts. Some of prestigious Depts. who availed benefits of our support services include Cert-In, CRIS, Delhi Jal Board, Ministry of Agriculture, Municipal Corporation of Delhi etc
- ❧ NIELIT Delhi Centre launched its first Trainers' Training Programme on "GIS, Remote Sensing and GIS Applications" Twelve Master Trainers from various NIELIT Centres attended during 3-2-14 to 21-2-14. The course was specially designed and imparted by NIIT GIS LTD. (ESRI INDIA) to train the Master Trainers towards launching non-formal skill oriented courses in Geographic Information System as per directions given by Secretary, DeitY.
- ❧ The e-Haryana event was held on 7-8th Feb in Chandigarh, organized jointly by Department of IT, Govt. of Haryana and Elets India, publisher of e-Gov magazine to exchange of knowledge on the

# Highlights & Achievements

critical area of e-Governance. Officials from the Ministry of Communication and IT (Government of India); IT Secretaries and other officials from different states, executives from major Information Technology companies were present. NIELIT Delhi Centre participated and showcased the advances that are being made in the field of Information Technology and put light on the enabling technology trends for Citizen Service Delivery

- ❧ Eighteen Master Trainers from various NIELIT Centers attended an intensive five days course on "Multimedia Design Principles and Applications" during 17th -21st February, 2014 at the Industrial Design Centre (IDC) - IIT, Bombay. The course was specially designed and imparted by IDC, IIT-Bombay. MD NIELIT inaugurated the workshop in the presence of Prof. B K Chakravarthy, HOD, IDC, Prof. Nina Sabnani, Coordinator and Director NIELIT Kolkata



# GANGTOK

EXECUTIVE COMMITTEE MEETING(S)

WORKFORCE

4 Regular

TURNOVER

Rs. 21.26 Lakhs

**DIRECTOR**

Shri T. P. Singh

**ADDRESS**

NIELIT GANGTOK,  
Indira Bypass Road,  
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(Petrol Pump),  
Gangtok - 737101

**CONTACT**

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**STATE JURISDICTION**

Sikkim

# Highlights & Achievements



- ❏ NIELIT, Gangtok conducted several capacity building training programs for the Government employees of Sikkim, jointly with Department of Information Technology, Govt. of Sikkim in FY 2013-14 in addition to the training of Government employees in NIELIT BCC and CCC through Accounts and Administrative Training Institute (AATI), Govt. of Sikkim. The Centre has been carrying out such activities since 2011.
- ❏ Trainings were conducted jointly with DIT, GoS during FY 2013-14 for 60 nos. Senior Private Secretaries (PS), PS, PA, Stenographers of Sikkim Government wherein security issues and handling of confidential data were also covered in addition to Advanced MS Office features.
- ❏ 118 nos. Rural Development Assistants (RDAs) under Rural Management and Development Department (RMDD), Govt. of Sikkim were

trained in computer basics and basic e-Governance ideas/concepts so that the knowledge would reach the grass-root levels since RDAs work in close coordination with the Panchayats.

- ❏ NIELIT Gangtok has conducted examination for 310 students in BCC & 130 students in CCC. NIELIT, Gangtok has also been conducting recruitment examinations for the post of Computer Operators under Sikkim Government from time to time and recently during February 2014 the centre conducted the examination for the post of IT Assistant under Directorate of Panchayat, Government of Sikkim.
- ❏ Information Security Education Awareness (ISEA) workshop at Gangtok during November 2014 in collaboration with CDAC-Hyderabad.
- ❏ National level Intellectual Property Rights (IPR) seminar at Gangtok during February 2014.



# GORAKHPUR

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## EXECUTIVE COMMITTEE MEETING(S)

02nd October 2013

## WORKFORCE

34 Regular, 09 Project Based

## TURNOVER

₹ 4329.13 Lakhs

## DIRECTOR

Dr. Samsher

## ADDRESS

NIELIT Gorakhpur,  
M.M.M. Engg. College  
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## STATE JURISDICTION

Uttar Pradesh

# Highlights & Achievements



❧ The Centre imparted training to a total of 709171 students during 1st April 2013 to 31st March 2014 against a target of 47781 students during the year. 585 participants were trained through Long-term courses and 1076 participants were trained through Short-term courses Centre, 695798 Participant through CCC and BCC during the year 2013-2014 in IECT area.

- M. Tech in Electronics Design & Technology.
- Certification Scheme in Information Security at three Levels
- NIELIT "O" & "A" Level in Software/ Hardware & Bio-Informatics.
- MAT'O' Level (Multimedia)
- Short- Term employment generating / Vocational training programs in specialized areas of IECT such as Information Security, Cyber Law, Hardware, Multimedia and Animation, Power Electronics, Consumer Electronics, VLSI Design and Embedded Systems etc.
- Skill development programme in IECT area for SC/ST/Women/Minority Candidates -The following DeitY Sponsored projects were also carried out by the Centre.

1. Advanced Virtual Environment Based Interactive Information Security Training Kit for Advanced Level Information Security Skill Development (R&D Project).
2. Training Programme in Electronics Equipment Repair and Maintenance to improve the employability of the 5400 rural youth belonging to SC/ST & Minority Communities.
3. Training Programme in IT Skills to improve the employability of the 7200 rural youth belonging to SC/ST & Minority Communities.
4. Training Programme in ITES-BPO (Customer Care and Banking) to improve the employability of the 1350 rural youth belonging to SC/ST & Minority Communities.

❧ One day workshop on IPR was organized by NIELIT GORAKHPUR on dated 22 dec-13 whose purpose of workshop is provide the understanding of IPR law and the extent to which it protects inventions and designs .The seminar consist no of sessions in which presentations of various aspects of IPR will be given by Experts and



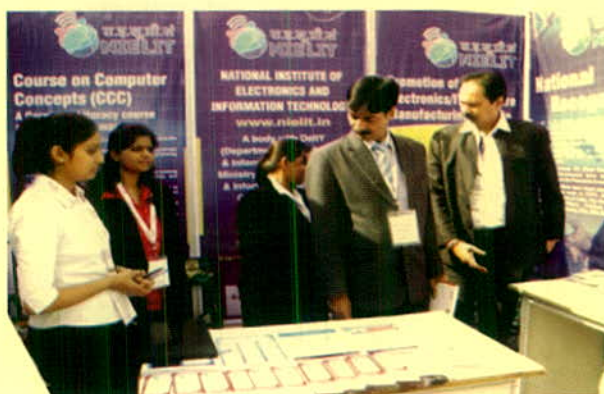
# Highlights & Achievements



practitioners followed by discussion. Mr R.K. Shrma (Chief Security officer N.E. Railway) was Chief Guest of Workshop, 5 group members and 130 participants attended it.

this FDP program. This program was sponsored by MHDR Ministry, Govt. of India under TEQIP-II.

- ❖ A five day Faculty Development Program (FDP) was organized from 04.02.2014 to 08.02.2014 at M.J.P. RohilKhand University Bareilly in joint collaboration with NIELIT Gorakhpur Centre. 40 no's of participants from all over India attended



# Highlights & Achievements



center.

- ❏ NIELIT Lucknow has Trained 100 'O' level candidates under DGET Scheme.
- ❏ NIELIT Lucknow has Trained 580 SC/ST Candidates under project sponsored by DeitY , Govt of India.

governance project of UPSRTC, RTO, UP Social Welfare Department, N.R.H.M. etc. for all districts of UP.

- ❏ NIELIT Lucknow has conducted online examinations of DGCA, NIELIT 'CCC' & 'BCC'.
- ❏ NIELIT Lucknow has Trained 3607 candidates including all courses during 2013-14 at this center.
- ❏ NIELIT Lucknow has Trained 242 Girls and SC/ST candidates on Java/.NET/Multimedia under IT for Masses scheme sponsored by DeitY ,Govt of India. Team from Chandigarh, inspected this center for Impact Assessment of IT for Masses project and appreciates the effort made by this





# GUWAHATI

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## EXECUTIVE COMMITTEE MEETING(S)

3rd EC Meeting on 08th August 2013

## WORKFORCE

18 Regular, 17 Project-based

## TURNOVER

Rs. 375.45 Lakhs

## DIRECTOR

Shri K.Baruah

## ADDRESS

NIELIT GUWAHATI  
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## STATE JURISDICTION

Assam

# Highlights & Achievements



❧ NIELIT Guwahati and its three Extension Centres at Tezpur, Jorhat and Silchar and the Guwahati City Centre conducted various courses in the centres as a routine activity.

❧ In the month of August'2013, the Secretary, Deity, Govt. of India, in presence of Managing Director, NIELIT and others, inaugurated Jorhat Extension Centre and Guwahati City Centre. The Silchar Extension Centre was also inaugurated by the Secretary Deity in presence of Managing Director, NIELIT and others.

❧ Temporary training facility of Jorhat (6,450 sq.ft.) and Silchar (6,250 sq.ft.) Extension Centre has been set up at ISBT Jorhat and ISBT Silchar respectively.

❧ As a part of expansion of activity of NIELIT Guwahati, to be able to reach out remote areas, the centre has initiated conduction "Certificate Course in Office Automation" training programme (basic training in IT, standardized course of NIELIT) for SC/ST students in extended training locations at different educational institutes (Schools & Colleges) of Assam.

❧ In Kokrajhar a built-up area of about 4,000 sqft has been hired to start the Temporary Training Facility.

**EXTENSION CENTER AT TEZPUR,  
JORHAT, SILCHAR, KOKRAJHAR  
AND GUWAHATI CITY CENTRE**



# IMPHAL

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## EXECUTIVE COMMITTEE MEETING(S)

10th EC Meeting held on 31/05/2013

## WORKFORCE

Regular 44, Project Based 14

## TURNOVER

Rs. 540.66 Lakhs

## DIRECTOR

Shri T.P.Singh

## ADDRESS

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Manipur

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## STATE JURISDICTION

Manipur

# Highlights & Achievements



- ❧ The centre has trained 458-students belonging to SC/ST category against the target of 300-students under a project titled "Training of SC & ST Students in Capacity Building for e-Governance Applications" sponsored by DeitY, Govt. of India
- ❧ The centre has opened Senapati Extension centre on 10th July 2013 and trained 209-students through Long Term & Short Term courses
- ❧ The Churachandpur Extension Centre was inaugurated by Shri J. Satyanarayana, IAS, Secretary, DeitY, MCIT, Govt. of India on 19th Aug 2013 through Video Conferencing. The extension centre trained 625-students
- ❧ The centre could generate revenue of Rs.206.45 Lakhs compared to Rs.157.41 Lakhs in the year 2012-13.
- ❧ The centre could train 1607-students (683-students through Long Term Courses and trained 924-students in Short Term Courses.
- ❧ The centre organized 3-days Sports Meet for the students during 27th-29th Feb 2014 as per curriculum of the University. Shri R.K Nimai Singh, IAS, Commissioner, Youth Affairs & Sports, Govt. of Manipur and Secretary to the Governor of Manipur was the Chief Guest.
- ❧ A One Day Workshop on "Intellectual Property Rights (IPR) was held on 29th January, 2014 at National Institute of Electronics & Information Technology (NIELIT), Akampat, Imphal. The workshop was organized by NIELIT Imphal in association with MASTEC, Imphal and NIT, Manipur.
- ❧ A one day ISEA Workshop was conducted at Don Bosco College, Maram, Manipur under the sponsorship of C-DAC Hyderabad. The number of participant was 170 (including college teachers).

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## EXTENSION CENTERS AT SENAPATI, CHURCHANDPUR

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# ITANAGAR

EXECUTIVE COMMITTEE MEETING(S)

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WORKFORCE

04 Regular, 06 Project Based

TURNOVER

Rs. 140.71 Lakhs

**DIRECTOR I/C**

Shri. Gurjit Singh

**ADDRESS**

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Arunachal Pradesh

**CONTACT**

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**STATE JURISDICTION**

Arunachal Pradesh

# Highlights & Achievements



- ❧ Inauguration of NIELIT Extension Centre, Pasighat (temporary building) and Stone Laying foundation of NIELIT Extension Centre (Permanent Campus) by Shri. Nabam Tuki, Hon'ble Chief Minister, Govt. of Arunachal Pradesh was held on 01.03.2014.
- ❧ Government of Arunachal Pradesh has now recognised CCC, BCC, DOEACC "O" Level and DOEACC "A" Level courses offered by NIELIT Itanagar for the purpose of employment and capacity building. Course on Computer Concept (CCC) certification is now made compulsory for direct recruitment for the post of PB-2 or above scale UDC and Basic Computer Course (BCC) is now a pre-requisite for Govt. of Arunachal Pradesh jobs with PB-1 scale-LDC.
- ❧ The centre trained a total of 567 students out of which 110 students were trained in various

Long Term Courses and 457 students were trained in Short Term Course.

- ❧ The Centre also gave training to 11 nos. of PRI functionaries of Govt. of Arunachal Pradesh.
- ❧ The Centre successfully conducted training to 128 nos. of SSA teachers on CAL (Computer Aided Learning) in collaboration with SSA, Rajya Sabha, Itanagar.
- ❧ One day Computer Training for Officers of SSA, Arunachal Pradesh on 20.09.2013.
- ❧ One day Workshop on IPR awareness held at NIELIT Itanagar on 08.03.2014.
- ❧ One day workshop on Information Security Education and Awareness (ISEA) was organised on 28.03.2014.
- ❧ The Centre was awarded a project on website development for Department of Legal Metrology & Consumer Affairs, Govt. of Arunachal Pradesh.





# KOHIMA

EXECUTIVE COMMITTEE MEETING(S)

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WORKFORCE

57(Kohima and Chuchuyimlang)

TURNOVER

Rs. 353.14 Lakhs

DIRECTOR I/C

Shri T.P.Singh

ADDRESS

NIELIT Kohima  
Meriema, Below New  
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STATE JURISDICTION

Nagaland

# Highlights & Achievements



- ❏ NIELIT Kohima is implementing a project on Creating Cyber Security Awareness Campaign with the objective to disseminate information through appropriate training mechanisms and workshops, the awareness on Cyber Security aspects, integral to the promotion of cyber ethics and prevention of cyber crimes. This project intends to target the most vulnerable sections of the society viz., school and college-going students and government employees. So far 20 schools and 12 colleges are covered comprising more than 4000 students, teacher and lectures.
- ❏ NIELIT Kohima is privileged to be one of the nodal agencies in e-Governance capacity building program in Nagaland under the e-Governance project, in collaboration with the Department of Information Technology and Communications, Govt. of Nagaland and fully funded and sponsored by the Department of Electronics & IT (DeitY), Ministry of Communications & IT, Govt. of India. Keeping in view this objective, NIELIT, Kohima has been designated as the Institution Partner by the Government of Nagaland and it has associations with governmental departments to impart efficient training to the government employees in the area of IECT and e-Governance.
- ❏ So far 75 senior officers and 126 middle level officers of the state govt. employees have been trained in e-Governance through workshops and trainings. Further, more than 800 ST youths have been trained in IT & e-Gov applications through 90 hrs. duration programme.
- ❏ Meritorious Award for the toppers by the Directorate of Higher Education Govt. of Nagaland was awarded to Ms Imlibenla Longukumer for securing top position in BCA under the Nagaland University.
- ❏ Forensic Analysis of the hard disks, mobiles phones submitted by LEA, Nagaland in related with the cyber crimes.
- ❏ Developed Modules for cyber security awareness program for both schools and college.
- ❏ Provided infrastructural facilities and technical support for conducting promotional and regularization online examination for Comptroller Auditor of General Kohima Nagaland.
- ❏ Provided infrastructural facilities & training to NGO's organized by Directorate of Women Development, Govt. of Nagaland.
- ❏ Provided infrastructural facilities and technical support for training Nagaland State Aids Control Society staffs under Medical Department govt. of Nagaland.
- ❏ Provided infrastructural facilities and technical support for conducting IBPS and SBI exams.
- ❏ Provided training to final year student of Institute of Communications and Information Technology (ICIT) as a part of their industrial tour training programme under Technical Education, govt. of Nagaland.
- ❏ Provided infrastructural facilities and technical support for conducting Census Information Training.



# KOLKATA

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## EXECUTIVE COMMITTEE MEETING(S)

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## WORKFORCE

54 Regular, 40 Project Based

## TURNOVER

Rs.1191.85 Lakhs

## DIRECTOR

Shri T.P.Singh

## ADDRESS

NIELIT KOLKATA,  
Jadavpur University  
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## CONTACT

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## STATE JURISDICTION

West Bengal, Odisha,  
Jharkhand

# Highlights & Achievements



❏ A MoU was signed between NIELIT and Dept of Information Technology, Govt of Jharkhand on 5th April, 2013 at Delhi for conducting tailor made online examinations for the employees of Govt of Jharkhand.

❏ A three-day National Level Workshop for Master Trainers' Training was organised from 3rd to 5th October, 2013 at NIELIT Kolkata with participants from 17 NIELIT centres across the country. Shri Susanta Majumdar, IAS, Principal Secretary, Department of Information Technology & Electronics, Govt of West Bengal inaugurated the programme.

❏ NIELIT Centre Kolkata participated in the Infocom 2013, India's largest ICT Expo held

during 5th-7th December, 2013 at Milan Mela, Kolkata which showcased the initiatives being undertaken by NIELIT in empowering the citizens of the country through digital literacy.

❏ An Awareness Workshop on Intellectual Property Rights was organized by NIELIT Kolkata on 14th December, 2013. The workshop was inaugurated by Prof. P. Ishwara Bhat, Vice Chancellor, National University of Juridical Sciences in the august presence of Prof. Ranjan Bhattacharya, Vice Chancellor, West Bengal University of Technology and Sh. Kamal Dasgupta, Central Glass and Ceramic Research Centre, Kolkata and Guest of Honour Shri Arjun



# Highlights & Achievements



Dutta, Trade Commissioner, Canadian Trade Office.

- ❏ Historic MoU was signed between Jharkhand State Livelihood Promotion Society (JSLPS), Govt of Jharkhand and NIELIT Kolkata on 21st February, 2014 with a mission to build up the capacity building under National Rural Livelihood Mission (NRLM) programme.
- ❏ A training session on IEEE Xplore was organized on 26th February, 2014 for officials and students of the Centre. Shri Dhanu Pattanashetti, IEEE Client Services/ University Partnership Programme Manager presided over the training session and highlighted the overview of IEEE Xplore Digital Library.
- ❏ The 2nd National Level One-day Workshop of Finance & Administrative Officers' of NIELIT was held on 13th March, 2014 at Kolkata.
- ❏ 2279 examinees had appeared for 'CCC' and 23283 for 'BCC' examinations conducted during 2013-14 from the states West Bengal, Jharkhand and Odisha.



- ❏ 300 SC/ST Job Seekers are undergoing training for DOEACC 'O' Level program in Kolkata, Ranchi and Odisha. - sponsored by Ministry of Labour & Employment, GoI and 200 SC/ST jobseekers are undergoing training for CHM-'O' Level programme in Kolkata and Odisha.
- ❏ 448 Panchayat Functionaries & Elected Members were imparted training in DOEACC 'BCC' in Jharkhand with sponsorship from Ministry of Panchayati Raj, GoI.



## Highlights & Achievements

- ❏ 7805 under-privileged youths consisting of SC/ST & Minority youths and women are being trained in 18 IT skills in 3 schemes in different districts of Jharkhand and Odisha sponsored by DeitY, Govt of India.
  - ❏ VIIIth Agricultural Census 2010-11 & Input Survey 2011-12 Project amounting Rs.14.2 crore is under execution. Livestock Census 2013 Project amounting Rs.1.13 crore. 80% work of the project has executed.
  - ❏ NPR Project- Total job for urban part and rural part of the state of Jharkhand has been successfully completed and data have been handed over to RGI.
- Processing & Evaluation for Recruitment Examination in Bulk. The Centre is processing for Recruitment Examination for different category of posts for Public Service Commission of West Bengal and Tripura, West Bengal Police Recruitment Board, Municipal Service Commission, etc





# PATNA

EXECUTIVE COMMITTEE MEETING(S)

WORKFORCE

06 Regular, 08 Project Based

TURNOVER

Rs. 276.00 Lakhs

DIRECTOR I/C

ADDRESS

CONTACT

STATE JURISDICTION

Shri Alok Tripathi

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Near Gandhi Maidan, Patna

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

Bihar

# Highlights & Achievements



- ❧ Stone Laying Ceremony for permanent campus of NIELIT Patna was held on 03/07/2013 which was laid by Shri, Kapil Sibal, Hon'ble Union Minister, MCIT, Govt. of India and Shri Nitish Kumar, Hon'ble Chief Minister of Bihar in august presence of Shri P.K. Sahi, Hon'ble Minister for HRD, Govt. of Bihar, Shri Ranjan Prasad Yadav, Hon'ble Member of Parliament, Lok Sabha, Shri N.K.Sinha, Principal Secretary, Department of IT, Govt. of Bihar, Shri Raj Kumar Goyal, Joint Secretary, DeitY, Govt. of India, Shri Ashwini Kumar Sharma, MD, NIELIT.
- ❧ Certification Scheme in Computer Proficiency
- ❧ Training and certification of Bihar Government Group 'C' employee and Secretariat Assistant under Employee Training Program.
- ❧ IT Literacy Program (CCC/BCC)/Bihar Government sponsored programs.
- ❧ Skill enhancement in ICT concepts of Mahadalit /Minority/Women and General candidates of Bihar State.
- ❧ Training on NIELIT O Level Course for general category students
- ❧ BCC training to PRI Functionaries of Panchayati Raj.
- ❧ Acted as NIELIT interface with NIELIT Accredited - Institutes and students in the region.
- ❧ Taken up NIELIT counseling for facilitating the accreditation, registration, examination & other related matters.

- ❧ NIELIT Patna has organized an Awareness Workshop on IPR on Sunday, 2nd February, 2014. Sh. Atul Sinha, Managing Director, BELTRON, Govt. of Bihar was the Chief Guest on the occasion.
- ❧ NIELIT Patna has participated in e-Bihar Summit held on 20th February, 2014. Shri Nitish Kumar, Chief Minister of Bihar was the Chief Guest and Shri Sahid Ali Khan, Minister of Minority Welfare & Information Technology was the Guest of Honour.
- ❧ Work for construction of Permanent Campus and temporary space at 11th Floor of Biscomaun Tower was awarded to NBCC.
- ❧ Boundary wall work has completed for institutional area.





# SHILLONG

EXECUTIVE COMMITTEE MEETING(S)

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WORKFORCE

1 regular, 07 on Term Contract

TURNOVER

Rs. 142.76 Lakhs

DIRECTOR I/C

ADDRESS

CONTACT

STATE JURISDICTION

Shri Manab Kalita

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

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Meghalaya

# Highlights & Achievements



- ❏ Organised Six (6) days Training for 30 officers of Agriculture Department, Govt of Meghalaya on "ICT Skills and Information Security" from 22nd April 2013 to 27th April 2013.
- ❏ Facilitated Eduquity Career Pvt Ltd Bangalore, with infrastructure and technical derives for conducting online entrance examination for Kalinga Institute of Industrial Technology, Odissa.
- ❏ Conducted Five (5) days Training for 15 officers of Meghalaya Police Department on "Cyber Crime Investigation Using Cyber Forensics Tools" from 6th May 2013 to 10th May 2013.
- ❏ Facilitated Livelihood Improvement Finance Company of Meghalaya, with infrastructure and technical expertise for conducting computer based test for their departmental recruitment on 16.5.2013 and 28.5.2013.
- ❏ An Awareness workshop on Intellectual Property Rights sponsored by DeitY, Govt of India was conducted at NIELIT Shillong on the 30th December 2013 in which 86(eighty six) participated in the workshop

- ❏ Smart Virtual Classroom has been setup at the centre through 4 Mbps link with Video Conferencing facility under the National Smart Virtual Classroom Project.
- ❏ Internet through 100 Mbps Fibre Optic link under the National Knowledge Network project External FC link termination is completed.
- ❏ NIELIT Shillong has trained 577 nos of candidates in various courses at its own premise & trained 51 nos of candidates though accredited centres like St. Michael Vocational School & Ramakrishna Mission Higher Secondary School.
- ❏ As the regional centre for NIELIT CCC/BCC course in the state of Meghalaya, Centre has conducted online examination for 156 nos of candidates in NIELIT BCC & 102 nos of candidates in NIELIT CCC Course.
- ❏ Conducted ISEA workshop under sponsorship from C-DAC Hyderabad & DeitY, Govt of India on 31st March 2014 at Laban Presbyterian Higher Secondary School wherein 51 students and 2 faculties of the school participated.



# SRINAGAR

EXECUTIVE COMMITTEE MEETING(S)

WORKFORCE  
59 Regular, 30 Project-based

TURNOVER  
Rs. 973.46 Lakhs

DIRECTOR	ADDRESS	CONTACT	STATE JURISDICTION
Shri A.H.Moon	NIELIT J & K, SIDCO Electronics Complex, Old Airport Road, Rangreth Srinagar-191132	☎ 0194-2300501, 2300502 ✉ dir-srinagar@nielit.gov.in	Jammu and Kashmir Uttarakhand



# Highlights & Achievements



- ❏ Sh. A.H.Moon, Director NIELIT J&K, received an award from the Hon'ble Chief Minister of J&K State for Capacity Building in ICT for the year 2013 at e-Governance Exchange Forum, in presence of Dr. (Smt) Killi Kruparani, Union MoS (C&IT) and Sh. Feroze Ahmad Khan, IT Minister of J&K on 23rd May 2013.
- ❏ Dr. Ashwini Kumar, MD NIELIT, signed an agreement with Sh. Mohd Shafi Lassu, Executive Councilor Higher Education, LAHDC Leh, for establishing NIELIT Sub-Centre Leh. The sub-centre has started functioning since November 2013.
- ❏ NIELIT J&K achieved enhancement in student registration/certification from 18000 to over 20000 candidates under different Capacity Building & Skill Development programs in ICT.
- ❏ Computer based assessment test of over 20,000 candidates was conducted at Srinagar and Jammu for recruitment of different posts advertised by J&K Govt through J&K Services Selection Board. Similar tests were also conducted for Railway Recruitment Board, Raj Bhawan Office, J&K High Court and Sarva Shiksha Abhiyan.
- ❏ Digitized 5.18 lac Agri-Census records of Department of Agri Census, Govt. of J&K. Similarly, documentation of Artifacts of School of Design (phase-2), Department of Handicrafts, Govt. of J&K was also completed.
- ❏ Developed & hosted a web application namely "Indira Gandhi National Old Age Pension Scheme

(IGNOAPS)" for Social Welfare Department, Govt. of J&K. The application, hosted on J&K State Services Delivery Gateway (SSDG), is used to disburse the funds among beneficiaries through Direct Banking Transfer (DBT) / Electronic Banking Transfer (EBT) in various districts of J&K State.

- ❏ Implemented over 250 node Campus Area Network (CAN) of SMHS Hospital Srinagar, Govt. of J&K with Optical Fibre backbone connectivity among different departments. The network is being used to run e-Hospital Application within SMHS Hospital. NIELIT also implemented Core Banking Solution (CBS) in all branches of Citizen Cooperative Bank, Jammu.
- ❏ Implemented expansion of Wireless network of Department of Information, Govt. of J&K along with Central Library at Govt. Medical College, Srinagar.
- ❏ Provided technical assistance to Cyber Forensic Cell Jammu in preparing Forensic Disk Images of hard disks seized by J&K Police in spurious drug scam case.
- ❏ Visit of Dr.(Smt) Killi Kruparani, Hon'ble Union MoS (C&IT), Sh. J. Satyanarayana, Secretary Deity, Sh. R.K. Goyal, Joint Secretary, Deity and Dr. Ashwini Kumar, MD NIELIT to NIELIT Srinagar on 23rd May 2013.
- ❏ Sh. Feroze Ahmad Khan, IT Minister of J&K State distributed of Certificates among the participant of Repair & Maintenance of Hospital Equipment Sponsored by Department of Science & Technology, Govt. of J&K at Jammu & Srinagar on 05-09-2013 & 24-09-2013 respectively.

**Extension Centre: New Campus, University of Jammu**

**Sub-Centre: Skalzangling Airport Road, Leh**



# AUDITORS OF THE SOCIETY

Sl. No.	Name of the Firms	NIELIT Centres	Sl. No.	Name of the Firms	NIELIT Centres
1.	M/s Chandiwala Virmani & Associates Dr. P.N. Behl House, 2nd Floor, 13, Darya Ganj New Delhi -110002	Head Quarter and Delhi, Centre	11.	M/s G. Tosniwal & Co Probir Market, 2nd Floor, Paltan Bazar, A.T. Road Guwahati - 781008	Tezpur/Guwahati
2.	M/s Dey & Dutta Station Road Silchar-788003	Aizwal	12.	M/s Ratan Kumar Das & Co. Ramnagar Road no. 1 (End) Agartala, West Tripura, Pin 799001	Agartala
3.	M/S Jain & Gangwal Chintamani 5-5-37/1, Jubilee Park Aurangabad - 431001	Aurangabad	13.	M/s A Paul & Co. Neo Hotel Building, G. S. Road, Police Bazar Shillong - 793001	Shillong
4.	M/s Pavithran & Murali 11/266 F opp. Bharath Petroleum Pump, Cherooty Road Calicut - 673032	Calicut	14.	M/s V. Soundararajan & Co Ground Floor-Rear, "Emerald Estate". New no.6/3, Second Canal Cross Road, Gandhinagar, Adyar, Chennai - 600020	Chennai
5.	M/s J.L. Jain & Co 1582, Sector 34 D, Chandigarh-160022	Chandigarh	15.	M/S Ramawatar Gupta & Co. Opp. Jaipur Golden Transport Cement House , 01st Floor, Purani Mill Chauraha Ajmer -305801	Ajmer
6.	M/s Habibullah & Co. HV House, 10 Park Road Gorakhpur - 273001	Gorakhpur/Lucknow	16.	M/S N. Marda & Associates Gangtok-737101	Gangtok
7.	M/s Kunjobi & Co Wangkhei Khunou, Checkon, Imphal - 795001	Imphal	17.	M/S RA Garodia & Co. Ex-Police Lines Tezpur-784001	Itanagar
8.	M/s N Sarkar & Co. 21 Prafulla Sarkar Street, 2nd Floor, Kolkata-700072	Kolkata	18.	M/s Chandiwala Virmani & Associates Dr. P.N. Behl House, 2nd Floor, 13, Darya Ganj New Delhi -110002	New Delhi Centre
9.	M/s S. Debray & Associates Micro World Office Premises, 2nd Floor, Razhu Point Opposite Vijaya Bank Kohima - 797001	Kohima			
10.	M/S Dhar Tiku & Co. SDA Complex,2nd Floor Court Road, Lal Chowk, Srinagar Kashmir Srinagar-190001	Srinagar/Jammu			





# CHANDIWALA VIRMANI ASSOCIATES

Chartered Accountants

## AUDITOR'S REPORT

To,  
The Chairman, Governing Council

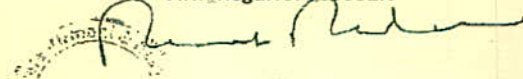
1. We have audited the attached Balance Sheet of National Institute of Electronics & Information Technology, Electronics Niketan, 6, C.G.O. Complex, New Delhi 110003, a society registered under the Society Registration Act 1860, as at 31st March, 2014 and also the Income Expenditure Account for the year ended on that date annexed thereto in which are incorporated the returns of NIELIT Scheme, National Population Register (NPR) and 18 centres - Aizwal, Aurangabad, Calicut, Gorakhpur, Imphal, Srinagar & Jammu, Tezpur/Guwahati, Kolkata, Chandigarh, Kohima, Chennai, Agartala, Shillong, Gangtok, Ajmer, Patna & Itanagar audited by other auditors and the New Delhi centre audited by us, the material observation of whom have been appropriately considered. These financial statements are the responsibility of the society's management. Our responsibility is to express our opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standard generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of misstatements. An audit includes examining on test basis, evidence supporting the amount and disclosure in the financial statements and audit also includes assessing the accounting principle used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion
3. We further report as under:
  - i) As reported by the Branch Auditor of the NIELIT Chandigarh Centre :

"There was a major fire on 8th June 2014 in which the building at SCO 114-16 was completely destroyed and building at SCO 117-18 was declared unsafe and not accessible for entering. On account of this reason, all infrastructure and entire records relating to accounts and administration have been completely destroyed/are inaccessible. The final accounts of NIELIT Chandigarh for the financial year 2013-14 have been prepared on the basis of available Tally back up which was reportedly stored on the pen drive available with the accounts official and a few records which could be obtained from outside parties such as banks.

Since, no account book could be made available for our verification, we have carried out the audit on the basis of back up data made available to us and whatever records could be made available. All the vouchers, bank book, books of accounts could not be made available for audit as the same were destroyed in fire."

Due to loss caused by fire at NIELIT Chandigarh on 8th June 2014, the reliable estimate of the financial effect/Loss cannot be made as per AS-4. Further we are unable to comment upon the Impairment of Assets as per AS-28.
  - ii) Party account(s) are subject to confirmation.
  - iii) Provision for doubtful debts of Rs. 30,45,795/- only has been made in the books of Delhi Centre (earlier part of Chandigarh Centre) against total debts of Rs. 1,88,22,885/- and a sum of Rs. 25,66,547/- only in the books of Chandigarh Centre against total debts of Rs. 216.44 Lakhs, which are outstanding for more than three years.
  - iv) While employing Consultants, the norms as stipulated by Manual of Policies and Procedures of Employment of Consultants issued by Ministry of Finance, Dept. of Expenditure dated 31.08.2006 are not being adhere to strictly.
4. Further to our comments in paragraph 3 above and Notes to the Accounts, we report o that:
  - A. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - B. In our opinion, proper books of accounts as required by law have been kept by the society so far as appears from our examination of those books.
  - C. The Society's Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts maintained at the Head Quarter at New Delhi and at respective centres.
  - D. In our opinion, Balance. Sheet, Income & Expenditure Account dealt with by this report comply with the accounting standards issued by ICAI.
  - E. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income & Expenditure account read together with notes thereon, give a true and fair view:-
    - i) In the case of the Balance Sheet, of the state of affairs of the society as at 31st March, 2014 and
    - ii) In the case of the Income & Expenditure Account of the Excess of the Income over Expenditure of its accounting period ending on 31st March, 2014.
    - iii) In the case of Receipt and Payment account, of the receipts and payments for the period ending on 31st March, 2014.

Chandiwala Virmani & Associates  
Chartered Accountants  
Firm RegdNo. 000082N

  
(Bharat Bhushan)  
Partner  
Membership No.087365

Place: New Delhi  
Dated: 22nd day of August, 2014





**CHANDIWALA VIRMANI & ASSOCIATES**  
Chartered Accountants

To,  
The Chairman, Governing Council,  
National Institute of Electronics & Information Technology,  
Electronics Niketan, 6, C.G.O. Complex,  
New Delhi 110003

With reference to our Audit Report dated 22<sup>nd</sup> day of August 2014 & annexed Audited Financial Statements of even date, for the Financial Year 2013-14, subsequently, in view of the recommendation of Finance and Accounts committee that the surplus and interest earned from NPR project fund should not be utilized for any other purpose till completion/closure of the project. Accordingly, Branch Auditor of Chandigarh Centre has revised the Audited Statement of accounts on 30th September, 2014.

Consequently, schedule no. 1 (Corpus /Capital Fund), & schedule no. 12(Current Assets/ Loans & Advances) and the Balance Sheet of National Population register (NPR) as at 31st March 2014 stands revised are duly signed by us today the 7<sup>th</sup> day of October 2014.

This may be treated as part of our original report dated 22<sup>nd</sup> day of August 2014.

Place: New Delhi  
Dated: 7th October, 2014

For Chandiwala Virmani & Associates  
Chartered Accountants  
Firm Reg.No.000082N

  
(Bharat Bhushan)  
Partner  
Membership No.087365



# Audit Observations and Management's Reply to the Audited Statement of Accounts

Audit Observations	Management's Reply
<p>There was a major fire on 8th June, 2014 in which the building at SCO 114-116 was completely destroyed and building at SCO 117-118 was declared unsafe and not accessible for entering. On account of this reason, all infrastructure and entire records relating to accounts and administration have been completely destroyed/are inaccessible. The final accounts of NIELIT Chandigarh for the financial year 2013-14 have been prepared on the basis of available Tally back up which was reportedly stored on the pen drive available with the accounts official and a few records which could be obtained from outside parties such as banks.</p> <p>Since no account book could be made available for our verification, we have carried out the audit on the basis of back up data made available to us and whatever records could be made available. All the vouchers, bank book, books of accounts could not be made available for audit as the same were destroyed in fire:</p> <p>Due to loss caused by fire at NIELIT Chandigarh on 8th June, 2014, the reliable estimate of the financial effect/Loss cannot be made as per AS-4. Further, we are unable to comment upon the Impairment of Assets as per AS-28.</p>	<p>This is for your information.</p>
<p>Provision for doubtful debts of Rs. 30,45,795/- only has been made in the books of Delhi Centre (earlier part of Chandigarh Centre) against total debts of Rs. 1,88,22,885/- and a sum of Rs. 25,66,547/- only in the books of Chandigarh Centre against total debts of Rs. 216.44 lakh which are outstanding for more than three years.</p>	<p>The Centre is continuously making efforts for the recovery of the outstanding debtors. Provision for doubtful debts has been made only in cases where recovery is in doubt in spite of best efforts made for the recovery of the same.</p>
<p>While employing Consultants, the norms as stipulated by Manual of Policies and Procedures of Employment of Consultants issued by Ministry of Finance, Deptt. Of Expenditure dated 31.08.2006 are not being adhered to strictly.</p>	<p>Noted for compliance.</p>



# BALANCE SHEET

## AS AT MARCH 31<sup>st</sup> 2014

(Amount in Rupees)

PARTICULAR	Schedule	NIELIT	NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
<b>LIABILITIES</b>							
CORPUS / CAPITAL FUND	1	1,22,14,10,247	1,32,48,17,714	2,54,62,27,961	81,38,96,577	69,96,65,249	1,51,35,61,826
GRANT-IN-AID	2	1,53,15,24,442	-	1,53,15,24,442	1,11,83,17,349	-	1,11,83,17,349
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	61,93,38,233	-	61,93,38,233	76,00,45,805	-	76,00,45,805
RESERVES AND SURPLUS	3	4	-	4	4	-	4
EARMARKED / ENDOWMENT FUNDS	4	73,60,75,067	1,04,46,64,136	1,78,07,39,203	57,77,53,413	66,53,68,137	1,24,31,21,550
SECURED LOANS AND BORROWINGS	5	2,79,906	-	2,79,906	5,45,295	-	5,45,295
UNSECURED LOANS AND BORROWINGS	6	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	87,49,99,076	3,76,04,69,593	4,63,54,68,669	64,82,16,717	4,74,23,83,823	5,39,06,00,540
<b>TOTAL</b>		<b>4,98,36,26,975</b>	<b>6,12,99,51,443</b>	<b>11,11,35,78,418</b>	<b>3,91,87,75,160</b>	<b>6,10,74,17,209</b>	<b>10,02,61,92,369</b>
<b>ASSETS</b>							
FIXED ASSETS - GIA	8	29,83,35,316	-	29,83,35,316	28,77,22,862	31,81,333	28,09,04,195
FIXED ASSETS - Sponsored Projects	8-A	5,15,01,875	18,91,203	5,33,93,078	2,06,47,928	-	2,06,47,928
FIXED ASSETS - from Surplus funds of the Society	8-B	4,34,91,607	-	4,34,91,607	2,87,58,845	-	2,87,58,845
CAPITAL WORK IN PROGRESS	9	61,67,60,879	-	61,67,60,879	32,20,45,298	-	32,20,45,298
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	66,76,93,458	-	66,76,93,458	56,30,90,839	-	56,30,90,839
INVESTMENT OTHERS	11	36,17,78,088	-	36,17,78,088	36,93,61,560	-	36,93,61,560
CURRENT ASSETS LOANS ADVANCES ETC.	12	2,94,40,65,752	6,12,80,60,240	9,07,21,25,992	2,32,71,47,828	6,10,42,35,876	8,43,13,83,704
<b>TOTAL</b>		<b>4,98,36,26,975</b>	<b>6,12,99,51,443</b>	<b>11,11,35,78,418</b>	<b>3,91,87,75,160</b>	<b>6,10,74,17,209</b>	<b>10,02,61,92,369</b>
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-			
NOTES ON ACCOUNTS	25						

As per our Report of even date,  
for Chandiwala Virmani & Associates  
Chartered Accountants

Place: New Delhi  
Dated: 07th Oct 2014

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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

Sd/-  
(Bharat Bhusan)  
Partner

# BALANCE SHEET

## AS AT MARCH 31<sup>st</sup> 2014

(Amount in Rupees)

PARTICULAR	Schedule	Current Year	Previous Year
<b>LIABILITIES</b>			
CORPUS / CAPITAL FUND	1	2,54,62,27,961	1,51,35,61,826
GRANT-IN-AID	2	1,53,15,24,442	1,11,83,17,349
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	61,93,38,233	76,00,45,805
RESERVES AND SURPLUS	3	4	4
EARMARKED / ENDOWMENT FUNDS	4	1,78,07,39,203	1,24,31,21,550
SECURED LOANS AND BORROWINGS	5	2,79,906	5,45,295
UNSECURED LOANS AND BORROWINGS	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	4,63,54,68,669	5,39,06,00,540
<b>TOTAL</b>		<b>11,11,35,78,418</b>	<b>10,02,61,92,369</b>
<b>ASSETS</b>			
FIXED ASSETS	8	29,83,35,316	29,09,04,195
FIXED ASSETS - Sponsored Projects	8-A	5,33,93,078	2,06,47,928
FIXED ASSETS - from Surplus funds of the Society	8-B	4,34,91,607	2,87,58,845
CAPITAL WORK IN PROGRESS	9	61,67,60,879	32,20,45,298
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	66,76,93,458	56,30,90,839
INVESTMENT OTHERS	11	36,17,78,088	36,93,61,560
CURRENT ASSETS LOANS ADVANCES ETC.	12	9,07,21,25,992	8,43,13,83,704
<b>TOTAL</b>		<b>11,11,35,78,418</b>	<b>10,02,61,92,369</b>
SIGNIFICANT ACCOUNTING POLICIES	24	-	-
NOTES ON ACCOUNTS	25	-	-

As per our Report of even date,  
for Chandiwalla Virmani & Associates  
Chartered Accountants

Place: New Delhi  
Dated: 07th Oct 2014

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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

Sd/-  
(Bharat Bhusan)  
Partner



# INCOME & EXPENDITURE ACCOUNT

## FOR THE YEAR ENDED MARCH 31<sup>st</sup> 2014

(Amount in Rupees)

Description	Schedule	Current Year	Previous Year
<b>INCOME</b>			
INCOME FROM SERVICES	13	64,69,28,457	18,84,59,166
GRANTS / SUBSIDIES	14	11,81,85,500	3,62,30,800
FEES / SUBSCRIPTIONS	15	72,32,14,684	47,47,61,604
INCOME FROM PROJECTS	16	2,13,74,96,933	2,54,74,18,016
INCOME FROM SALE OF PUBLICATION	17	17,15,881	14,50,436
INTEREST EARNED	18	24,70,74,375	25,80,89,539
RECEIPTS FROM TOWNSHIP	19	5,92,867	2,89,340
MISCELLANEOUS INCOME	20	11,44,25,823	10,03,10,610
<b>TOTAL (A)</b>		<b>3,98,96,34,520</b>	<b>3,60,70,09,511</b>
<b>EXPENDITURE</b>			
ESTABLISHMENT EXPENSES	21	48,92,87,855	45,10,70,933
OTHER ADMINISTRATIVE EXPENSES	22	35,91,76,594	27,64,33,878
EXPENDITURE ON PROJECTS	23	1,35,92,41,785	1,59,33,13,347
EXPENDITURE ON SERVICES	23	47,69,81,925	17,92,21,200
DEPRICIATION ON FIXED ASSETS - Out of GIA	22	7,31,95,123	6,90,28,093
DEPRICIATION ON FIXED ASSETS - Out of Surplus	22	57,74,249	29,84,513
<b>TOTAL (B)</b>		<b>2,76,36,57,531</b>	<b>2,57,20,51,964</b>
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		1,22,59,76,989	1,03,49,57,547
INTEREST TRANSFERRED TO ENDOWMENT FUNDS		6,15,44,070	6,18,63,877
<b>BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND</b>		<b>1,16,44,32,919</b>	<b>97,30,93,670</b>
SIGNIFICANT ACCOUNTING POLICIES	24		
NOTES ON ACCOUNTS	25		

As per our Report of even date,  
for Chandiwala Virmani & Associates  
Chartered Accountants

Place: New Delhi  
Dated: 07th Oct 2014

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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

Sd/-  
(Bharat Bhusan)  
Partner

# INCOME & EXPENDITURE ACCOUNT

## FOR THE YEAR ENDED MARCH 31<sup>st</sup> 2014

(Amount in Rupees)

Description	Schedule	NIELIT	NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
<b>INCOME</b>							
INCOME FROM SERVICES	13	64,69,28,100	357	64,69,28,457	14,90,36,508	3,94,22,658	18,84,59,166
GRANTS / SUBSIDIES	14	11,81,85,500	-	11,81,85,500	3,62,30,800		3,62,30,800
FEES / SUBSCRIPTIONS	15	72,32,14,684	-	72,32,14,684	47,47,61,604		47,47,61,604
INCOME FROM PROJECTS	16	66,95,14,119	1,46,79,82,814	2,13,74,96,933	63,04,83,527	1,91,69,34,489	2,54,74,18,016
INCOME FROM SALE OF PUBLICATION	17	17,15,881	-	17,15,881	14,50,436		14,50,436
INTEREST EARNED	18	19,31,26,356	5,39,48,019	24,70,74,375	22,79,78,986	3,01,10,553	25,80,89,539
RECEIPTS FROM TOWNSHIP	19	5,92,867	-	5,92,867	2,89,340		2,89,340
MISCELLANEOUS INCOME	20	11,30,87,540	13,38,283	11,44,25,823	9,61,74,878	41,35,732	10,03,10,610
<b>TOTAL (A)</b>		<b>2,46,63,65,047</b>	<b>1,52,32,69,473</b>	<b>3,98,96,34,520</b>	<b>1,61,64,06,079</b>	<b>1,99,06,03,432</b>	<b>3,60,70,09,511</b>
<b>EXPENDITURE</b>							
ESTABLISHMENT EXPENSES	21	47,42,55,679	1,50,32,176	48,92,87,855	40,09,58,532	5,01,12,401	45,10,70,933
OTHER ADMINISTRATIVE EXPENSES	22	35,51,02,019	40,74,575	35,91,76,594	22,80,60,063	4,83,73,815	27,64,33,878
EXPENDITURE ON PROJECTS	23	48,02,31,528	87,90,10,257	1,35,92,41,785	38,64,50,099	1,20,68,63,248	1,59,33,13,347
EXPENDITURE ON SERVICES	23	47,69,81,925	-	47,69,81,925	17,92,21,200	-	17,92,21,200
DEPRICIATION ON FIXED ASSETS - OUT OF GIA	22	7,31,95,123	-	7,31,95,123	6,90,28,093	-	6,90,28,093
DEPRICIATION ON FIXED ASSETS - OUT OF SURPLUS	22	57,74,249	-	57,74,249	29,84,513		29,84,513
<b>TOTAL (B)</b>		<b>1,86,55,40,523</b>	<b>89,81,17,008</b>	<b>2,76,36,57,531</b>	<b>1,26,67,02,500</b>	<b>1,30,53,49,464</b>	<b>2,57,20,51,964</b>
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		60,08,24,524	62,51,52,465	1,22,59,76,989	34,97,03,579	68,52,53,968	1,03,49,57,547
INTEREST TRANSFERRED TO ENDOWMENT FUNDS		6,15,44,070	-	6,15,44,070	6,18,63,877	-	8,18,63,877
<b>BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND</b>		<b>53,92,80,454</b>	<b>62,51,52,465</b>	<b>1,16,44,32,919</b>	<b>28,78,39,702</b>	<b>68,52,53,968</b>	<b>97,30,83,670</b>
SIGNIFICANT ACCOUNTING POLICIES	24						
NOTES ON ACCOUNTS	25						

As per our Report of even date,  
for Chandiwala Virmani & Associates  
Chartered Accountants

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

Sd/-

(Bharat Bhusan)

Partner

Place: New Delhi

Dated: 07th Oct 2014



## SCHEDULE 1:

### CORPUS/CAPITAL FUND

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Income &amp; Expenditure Appropriation A/C</b>		
Balance as at the beginning of the year	1,36,25,63,826	46,71,36,215
Add/Less:-Transfer to the Centres out of surplus of HQ	(65,00,000)	(26,47,240)
Less:-Transfer to Building Fund	(12,00,00,000)	(8,00,00,000)
Less:- Other prior period Adjustments	32,33,216	68,47,380
Less:- Gratuity and leave encashment fund	(85,00,000)	(15,00,000)
Add:- Fund transferred from GIA	-	-
Add:- Excess of Income/(Expenditure) over Expenditure/(Income)	1,16,44,32,919	97,27,27,471
<b>Total A</b>	<b>2,39,52,29,961</b>	<b>1,36,25,63,826</b>
Release out of Surplus of NIELIT Scheme		
<b>Opening Balance</b> <b>Total B</b>	15,09,98,000	15,09,98,000
<b>Balance as at the year end Total A + B</b>	<b>2,54,62,27,961</b>	<b>1,51,35,61,826</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 2: GRAND IN-AID

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Grant-in-Aid for main Activities-A Budgetary Resources</b>		
Grant -in-Aid from Central Govt.		
Opening Balance	1,02,23,78,414	96,89,25,769
Add:- Interest capitalized	47,78,772	55,92,424
Add:- Plan Grant Received from DeitY /Refunded by the Centres	7,63,87,000	11,90,31,000
Add:- Plan Grant for New Centres	40,26,00,000	2,15,00,000
Less:- Funds Returned to Headquarter	(5,71,41,000)	(1,91,09,430)
Add:- Funds received under North East Project	-	-
Less: Transfer to Revenue for Recurring Expnd.	(4,83,94,799)	(9,57,000)
Add/(Less):- Utilized /Capitalised during the year/transfer to other Centre	5,80,337	(77,43,756)
ADD/Less Prior Period Adjustments	1,83,336	(4,12,237)
Less:- Depreciation Written back	(7,31,95,123)	(6,44,48,356)
<b>Closing balance as 31.03.14</b>	<b>1,32,81,76,937</b>	<b>1,02,23,78,414</b>
<b>Setting up of Intranet of NIELIT Centres</b>		
Add:- Received from DeitY	2,00,00,000	-
Add:- Interest during the year	4,41,92,000	-
<b>Closing balance as 31.03.14</b>	<b>6,51,53,644</b>	<b>-</b>
<b>Grant-in-Aid (Extension Centres)</b>		
Opening Balance	2,00,31,815	-
Plan Grant Received during the year from DeitY	8,97,32,000	3,10,00,000
Add:- Interest earned	2,25,430	-
Add:- Income from SC/ST Fees reimbursement	11,13,000	-
ADD:- Depreciation Written back	17,46,894	8,57,830
Less:- refunded to HQ	(41,81,000)	-
Less :- Capital/ Recurring Expenditure	(3,95,62,903)	(1,03,18,100)
Less:- Depreciation Written Back	(1,10,04,369)	(15,07,915)
<b>Closing balance as 31.03.14</b>	<b>5,81,00,867</b>	<b>2,00,31,815</b>
Grant-in-Aid for Building - Opening Balance	2,96,26,412	2,91,34,802
Add: Interest Capitalised	2,00,000	491610
<b>Add:- Received during the year</b>	<b>50,00,000</b>	<b>-</b>
<b>Closing balance as 31.03.14</b>	<b>3,48,26,412</b>	<b>2,96,26,412</b>
Refurbishment Funds-Opening Balance	2,58,15,000	2,58,15,000
<b>Closing balance as 31.03.14</b>	<b>2,58,15,000</b>	<b>2,58,15,000</b>
Grant towards Lease rent from DIT	50,66,667	58,66,667
Grant-in-Aid from State Govt.	-	-
Opening Balance	1,45,09,040	1,19,82,768
Add:- Funds/ Interest Capitalised	-	-
Add:- Received during the year	-	30,39,176
Less:- Depreciation Written back	(2,14,126)	(5,12,904)
<b>Closing balance as 31.03.14</b>	<b>1,42,94,914</b>	<b>1,45,09,040</b>
<b>Grant-in-Aid from others</b>		
Opening Balance	90,001	90,001
<b>Closing balance as 31.03.14</b>	<b>90,001</b>	<b>90,001</b>
<b>Balance as at the year end</b>	<b>1,53,15,24,442</b>	<b>1,11,83,17,349</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 2A:

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

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>GIA - received for Sponsored Projects-B</b>		
<b>DONER-Projects</b>		
Opening Balance	29,07,508	46,98,807
Received during the year	3,37,980	22,74,508
Less:-Funds Utilized	-	(36,88,466)
Less:- Depreciation Written back	(1,59,329)	(3,77,341)
<b>Balance of Funds till project completed(A)</b>	<b>30,86,159</b>	<b>29,07,508</b>
<b>DIT &amp; Central Govt. Project</b>		
Opening Balance	74,43,76,961	45,70,85,650
Add:- Funds received for the project	92,50,30,561	81,04,33,551
Add: Interest Earned/Accrued during the year	7,11,99,158	1,28,59,801
Other Additions- Fees/ Advances etc.	37,91,937	13,30,410
Less:-Funds Utilized/Disbursement/Refunded	(1,12,23,49,999)	(53,15,33,515)
Less:- Expenditure transferred to Project Income	(51,89,730)	(2,97,428)
<b>Add/Less:- Depreciation Written back</b>	<b>(71,95,990)</b>	<b>(55,01,508)</b>
<b>Balance of Funds till project completed (B)</b>	<b>60,96,62,898</b>	<b>74,43,76,961</b>
<b>Other Projects</b>		
Opening Balance	31,33,764	13,19,542
Add:- Funds received during the year	35,22,486	10,88,530
Less:-Recurring & Capital Expenditure /Refunded	(45,68,390)	(20,84,540)
Less:- Depreciation Written back	(79,790)	(10,17,68)
<b>Balance of Funds till project completed (D)</b>	<b>20,08,070</b>	<b>31,33,764</b>
<b>(State Govt. Projects)</b>		
Opening Balance	96,27,572	1,08,64,854
Add:- Funds Received during the year	92,91,805	1,42,91,345
Add:- Interest/Income from Investment during the year	59,587	60,697
Less: Depreciation written back	-	8,68,856
Less:-Recurring Expenditure/Funds Utilised	(1,43,97,858)	(1,64,58,180)
<b>Balance of Funds till project completed (E)</b>	<b>45,81,106</b>	<b>96,27,572</b>
<b>National Poulation Register</b>		
Opening Balance	-	5,06,26,11,847
Recieved During the year	-	2,21,50,00
Transfer to the Centres	-	-
Add:- Income from Projects	-	-
Add:- Interest Earned	-	-
Less:- Capital/Recurring Expenditure	-	(25,40,942)
Less:- Transferred to NPR A/C (due to separate books of account maintained)	-	(5,06,22,85,905)
<b>Balance at the end of the year as on 31.03.14</b>	<b>-</b>	<b>-</b>
<b>Total (A+B+C+D+E+F)</b>	<b>61,93,38,233</b>	<b>76,00,45,805</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 3: RESERVES AND SURPLUS

(Amount in Rupees)

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

\* On account of assets received free of cost

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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



## SCHEDULE 4:

### EARMARKED / ENDOWMENT FUNDS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>A. Opening balance of the funds</b>		
<b>Building Fund</b>	46,46,90,419	35,42,53,325
Add:- Additions during the year	12,00,00,000	8,00,00,000
Add:- Interest received during the year	3,35,99,784	2,20,33,560
Add: Interest Accrued	1,67,98,013	1,27,86,222
Less : Funds utilised during the year	(2,67,29,896)	(43,82,688)
<b>Balance Funds available</b>	<b>60,83,58,320</b>	<b>46,46,90,419</b>
<b>Courseware Development Fund</b>	51,52,759	47,50,473
Add:- Additions during the year	-	-
Add:- Interest received during the year	3,81,637	3,45,818
Add: Interest Accrued	60,468	56,468
<b>Balance Funds available</b>	<b>55,94,864</b>	<b>51,52,759</b>
<b>SC/ST Physically handicapped &amp; Female Scholarship Fund</b>	85,27,432	1,16,20,007
Add:- Additions during the year	-	-
Add:- Interest received during the year	8,13,543	14,75,303
Add: Interest Accrued	5,470	10,122
Less:- Provision/ funds utilized /Disbursement	(34,64,000)	(45,78,000)
<b>Balance Funds available</b>	<b>58,82,445</b>	<b>85,27,432</b>
<b>Awards Funds</b>	3,77,299	3,58,384
Add:- Additions during the year	-	-
Add:- Interest received during the year	19,218	16,962
Add: Interest Accrued	149	1,953
Less:- Provision/ funds utilized	(2,45,000)	-
<b>Balance Funds available</b>	<b>1,51,666</b>	<b>3,77,299</b>
<b>R&amp;D For HRD Fund</b>	3,39,09,706	3,08,46,601
Add:- Additions during the year	-	-
Add:- Interest received during the year	17,94,362	16,82,121
Add: Interest Accrued	13,72,215	13,80,984
Less:- Provision / funds utilized	-	-
<b>Balance Funds available</b>	<b>3,70,76,283</b>	<b>3,39,09,706</b>
<b>Development of Syllabus of courses in the emerging areas of IECT</b>	3,48,72,927	3,17,93,817
Add:- Additions during the year	-	-
Add:- Interest received during the year	23,14,240	17,96,274
Add: Interest Accrued	10,91,335	12,82,836
<b>Balance Funds available</b>	<b>3,82,78,502</b>	<b>3,48,72,927</b>

Contd/-

## SCHEDULE 4:

### EARMARKED / ENDOWMENT FUNDS

<b>Training and Re-Training of Employees of NIELIT</b>	2,87,14,008	2,71,28,418
Add:- Additions during the year	-	-
Add:- Interest received during the year	27,16,309	10,83,506
Add: Interest Accrued	1,78,499	15,44,294
Less:- Provision/ funds utilized	(12,83,520)	(10,42,210)
<b>Balance Funds available</b>	<b>3,03,25,296</b>	<b>2,87,14,008</b>
<b>Gratuity and leave Encashment fund</b>	15,08,863	-
Add:- Additions during the year	85,00,000	15,00,000
Add:- Interest received during the year	87,217	-
Add: Interest Accrued	3,11,611	8,863
<b>Balance Funds available</b>	<b>1,04,07,691</b>	<b>15,08,863</b>
<b>NPR/RGI FUNDS (INTEREST)</b>	66,53,68,137	21,05,79,241
Interest received during the year	1,14,71,91,848	83,60,86,783
Add: Interest Accrued	27,67,68,287	284070250
Less:- Transferred to NPR Project A/c	(1,04,46,64,136)	(66,53,68,137)
<b>Balance Funds available</b>	<b>1,04,46,64,136</b>	<b>66,53,68,137</b>
<b>B. Additions to the funds</b>	-	-
1) Grants	-	-
2) Other Additions	-	-
<b>TOTAL (A+B)</b>	<b>1,78,07,39,203</b>	<b>1,24,31,21,550</b>
<b>C) Expenditure towards objectives of funds</b>	-	-
<b>TOTAL (C)</b>	<b>-</b>	<b>-</b>
<b>NET BALANCE AS AT THE YEAR END(A+B-C)</b>	<b>1,78,07,39,203</b>	<b>1,24,31,21,550</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 5: SECURED LOANS & BORROWINGS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Term Loan from Bank (Secured against hypothecation of vehicle)	2,79,906	5,45,295
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	-	-
<b>TOTAL</b>	<b>2,79,906</b>	<b>5,45,295</b>

## SCHEDULE 6: UNSECURED LOANS & BORROWINGS

(Amount in Rupees)

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

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 7:

# CURRENT LIABILITIES AND PROVISIONS

Amount in Rupees

DESCRIPTION	Current Year	Previous Year
<b>A) CURRENT LIABILITIES</b>		
1. Sundry Creditors		
Computer and Equipments	62,07,571	52,58,133
Suppliers	3,84,13,784	96,71,949
Services/Others	40,00,43,407	27,49,98,716
	-	-
2. Security Deposits Received	-	-
	-	-
Suppliers and Others	5,18,55,175	3,83,66,500
Earnest Money/Retention Money	27,61,12,691	19,07,56,712
Caution Money	82,02,330	1,14,02,055
Retention Money Penalty	17,50,45,375	13,15,11,747
	-	-
3. Advances Received	-	-
From Students	8,06,86,762	2,62,55,990
From others	7,41,72,127	7,70,05,696
From RGI	2,96,03,08,500	4,22,33,32,994
	-	-
4. Liabilities for Expenses	-	-
Interest Accrued - Govt. Loans	-	-
Interest Accrued - Financial Institutions	-	-
Interest accrued - others	32,05,547	-
Liabilities - other Expenses	7,79,23,067	6,00,32,976
	-	-
5. Salaries Wages and other Claims due to Employees	-	-
Salaries and Wages payable	24063865	2,31,68,104
Salaries and Wages Unpaid	3,470	5,747
Other Claim Payable to Employees	23,58,379	15,90,583
Salaries & Wages to Contract Employees	20,05,883	12,89,716
	-	-
6. Contribution to Funds	-	-
Employee's Comp. Subscription -(CPF/EPF)	52,06,793	49,61,614
Employee's Voluntary Subscription - CPF	8,25,883	2,99,636
Contract Employees Subscription-PF	-	-
Society's Contribution - CPF	1,09,20,861	1,25,71,191
Recoveries of Loans	88,885	70,402
Forfeiture A/c	43,569	43,569

Contd.....



(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
7. Recoveries From Pay Pending Remittance		
Income Tax on Salaries	34,66,222	8,63,202
Life/Group Insurance Premium	1,10,299	1,71,106
Employment/Professional Tax	2,36,370	1,12,167
Recoveries from Deputationists	12,307	270
Other Recoveries from pay	1,04,581	90,276
Group Insurance	6,726	7,500
	-	-
8. Other Liabilities	(4,42,853)	8,80,000
Income Tax Deducted from		
Contractors/Professionals/Rent	28,64,556	40,42,899
Examination Expenses Payable O/A/B/C	17,78,625	7,26,569
Accreditation Expenses Payable	59,532	33,106
Examination Expenses Payable 'CCC'	4,67,720	5,59,793
Cheque Issued /Stale Cheques	53,12,310	1,70,94,462
Examination Fee refundable	4,97,586	6,69,565
Other Expenses Payable	1,42,76,053	62,11,081
Amount Payable to Auditor	5,96,816	4,68,667
TDS on Salary	54,614	8,74,079
Service Tax Payable	31,87,522	(58,16,776)
Central Sales Tax & VAT	2,760	4,246
Amount payable to centres/Extension Centres/R O/NPR Project	18,22,56,985	1,43,85,933
Inter Centre Account Patna RC	16,64,307	-
Chandigarh Centre Delhi Manpower	-	4,42,78,472
Liabilities & Provisions of Extension Centre	12,52,910	1,52,411
9. Advances from NIELIT Scheme	-	-
Advance for Content Development	4,85,000	1,85,000
<b>TOTAL (A)</b>	<b>4,41,59,44,872</b>	<b>5,17,85,88,058</b>
(B) Provisions		
Provision for Taxation	-	-
Provision for Exgratia/Bonus	1,11,104	1,55,430
Provision for Capital Work in Progress	-	-
Provision for Expenses & Others	2,88,72,372	1,62,63,380
Provision for Leave Encashment	14,63,78,876	12,87,90,408
Provision for Gratuity	12,66,48,883	13,46,24,680
Less: Funded by LIC Group Gratuity Scheme	(8,24,87,438)	(6,78,21,416)
<b>TOTAL (B)</b>	<b>21,95,23,797</b>	<b>21,20,12,482</b>
<b>TOTAL (A) + (B)</b>	<b>4,63,54,68,669</b>	<b>5,39,06,00,540</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 8: DETAILS OF FIXED ASSETS

(Amount in Rupees)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost at Beginning of the year. As on 01.04.13	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	5	-	-	5	-	-	-	-	5	21,86,781
b) LEASEHOLD	21,000	3,000	-	24,000	-	-	-	-	24,000	21,000
2. BUILDINGS	-	-	-	-	-	-	-	-	-	-
a) FREEHOLD	22,38,09,481	1,98,24,002	-	24,36,33,483	14,64,48,135	97,17,821	-	15,61,65,956	8,74,67,527	5,54,34,070
b) LEASEHOLD	2,03,128	-	-	2,03,128	-	-	-	-	2,03,128	2,03,129
c) OWNERSHIP FLATS/PREMISES	1	-	-	1	-	-	-	-	1	10,79,960
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	7,93,05,226	3,22,325	-	7,96,27,551	5,09,68,180	27,06,595	-	5,36,74,775	2,59,52,776	5,56,53,392
3. PLANT & MACHINERY & EQUIPMENT	7,92,62,371	17,77,528	-	8,10,39,899	5,62,05,977	36,87,308	-	5,98,93,285	2,11,46,614	2,35,24,650
4. VEHICLES	1,07,34,013	9,67,562	(9,60,090)	1,07,41,485	69,63,638	6,38,123	(8,44,536)	67,57,225	39,84,260	45,57,283
5. FURNITURE & FIXTURES	9,55,32,294	1,61,03,058	(36,92,603)	10,79,42,749	4,54,29,242	57,86,034	-	5,12,15,276	5,67,27,473	5,32,89,698
6. OFFICE EQUIPMENTS	5,50,30,773	1,72,83,437	(64,99,601)	6,58,14,609	3,22,97,389	45,58,723	(19,770)	3,68,36,342	2,89,78,267	2,26,16,670
7. COMPUTER & PERIPHERALS (Software & Hardware)	30,44,08,441	4,59,99,466	(80,98,570)	34,23,09,337	27,23,64,349	3,67,24,860	(5,45,973)	30,85,43,236	3,37,66,101	3,29,88,541
8. ELECTRICAL INSTALLATION	3,98,73,324	41,07,302	(8,31,904)	4,31,48,722	2,41,81,386	27,50,688	(14,92,076)	2,54,39,998	1,77,08,724	1,61,89,475
9. LIBRARY & BOOKS	3,77,69,347	29,67,373	(22,687)	4,07,14,033	3,65,13,493	31,71,320	(20,506)	3,96,64,307	10,49,726	12,63,647
10. TUBEWELL WATER SUPPLY & Land Development	51,91,824	3,40,888	-	55,32,712	31,35,452	2,22,682	-	33,58,134	21,74,578	25,07,615
11. INTERNET CONNECTION	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	90,35,232	25,33,399	(15,10,199)	1,00,58,432	54,44,218	8,58,904	-	63,03,122	37,55,310	44,64,271
13. LAB EQUIPMENTS	4,29,13,816	40,81,367	-	4,69,95,183	2,95,04,904	23,30,318	-	3,18,35,222	1,51,59,961	1,46,45,401
14. OTHER FIXED ASSETS	7,84,490	-	-	7,84,490	5,05,879	41,747	-	5,47,626	2,36,864	2,78,611
15. UNDP EQUIPMENTS	1	-	-	1	-	-	-	-	1	1
16. ROADS & CULVERTS	-	-	-	-	-	-	-	-	-	-
17. GAS CYLINDERS	72,534	-	-	72,534	72,534	-	-	72,534	-	-
<b>TOTAL</b>	<b>98,39,47,301</b>	<b>11,63,10,707</b>	<b>(2,16,15,654)</b>	<b>1,07,86,42,354</b>	<b>71,00,34,776</b>	<b>7,31,95,123</b>	<b>(29,22,861)</b>	<b>78,03,07,038</b>	<b>29,83,35,316</b>	<b>29,09,04,195</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 8A: DETAILS OF FIXED ASSETS (Sponsored Projects)

(Amount in Rupees)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost at Beginning of the year. As on 01.04.13	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	-	3	-	3	-	-	-	-	3	-
b) LEASEHOLD	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS										
a) FREEHOLD	-	-	-	-	-	-	-	-	-	-
b) LEASEHOLD	-	-	-	-	-	-	-	-	-	-
c) OWNERSHIP FLATS/PREMISES	-	-	-	-	-	-	-	-	-	-
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	-	-	-	-	-	-	-	-	-	-
3. PLANT & MACHINERY & EQUIPMENT	24,050	-	-	24,050	3,863	3,028	-	6,891	17,159	2,93,142
4. VEHICLES	12,42,254	-	-	12,42,254	5,04,604	1,10,648	-	6,15,252	6,27,002	2,53,851
5. FURNITURE & FIXTURES	51,88,753	86,73,546	-	1,38,62,299	19,73,056	10,79,606	-	30,52,662	1,08,09,637	29,38,526
6. OFFICE EQUIPMENTS	1,55,45,652	1,21,29,967	-	2,76,75,619	72,58,192	23,83,388	-	96,41,580	1,80,34,039	88,06,640
7. COMPUTER & PERIPHERALS (Software & Hardware)	3,53,54,997	2,11,34,090	(1,69,104)	5,63,19,983	2,89,34,561	1,43,13,596	(1,68,993)	4,30,79,164	1,32,40,819	60,91,457
8. ELECTRICAL INSTALLATION	-	8,61,292	-	8,61,292	-	1,16,771	-	1,16,771	7,44,521	-
9. LIBRARY & BOOKS	1,81,494	33,23,613	-	35,05,107	1,81,494	16,90,066	-	18,71,560	16,33,547	21,014
10. TUBEWELL WATER SUPPLY & Land Development	-	-	-	-	-	-	-	-	-	-
11. INTERNET CONNECTION	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	-	61,400	-	61,400	-	4,605	-	4,605	56,795	-
13. LAB EQUIPMENTS	24,25,188	69,76,723	-	94,01,911	1,81,889	9,90,466	-	11,72,355	82,29,556	22,43,298
14. OTHER FIXED ASSETS	-	-	-	-	-	-	-	-	-	-
15. UNDP EQUIPMENTS	-	-	-	-	-	-	-	-	-	-
16. ROAD & CULVERTS	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,99,62,388</b>	<b>5,31,60,634</b>	<b>(1,69,104)</b>	<b>11,29,53,918</b>	<b>3,90,37,659</b>	<b>2,06,92,174</b>	<b>(1,68,993)</b>	<b>5,95,60,840</b>	<b>5,33,93,078</b>	<b>2,06,47,928</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

# SCHEDULE 8B:

## DETAILS OF FIXED ASSETS created out of surplus funds

(Amount in Rupees)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost at Beginning of the year As on 01.04.13	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	21,86,777	-	(23,918)	21,62,859	-	-	-	-	21,62,859	-
b) LEASEHOLD	1,24,02,545	-	-	1,24,02,545	-	-	-	-	1,24,02,545	1,24,02,545
2. BUILDINGS	-	-	-	-	-	-	-	-	-	-
a) FREEHOLD	1,04,59,497	33,585	-	1,04,93,082	37,48,894	6,74,419	-	44,23,313	60,69,769	13,21,534
b) LEASEHOLD	12,00,481	-	-	12,00,481	7,81,900	41,858	-	8,23,758	3,76,723	4,18,581
c) OWNERSHIP	-	-	-	-	-	-	-	-	-	-
FLATS/PREMISES	36,20,947	-	-	36,20,947	25,40,987	1,07,996	-	26,48,983	9,71,964	-
d) SUPERSTRUCTURE	-	-	-	-	-	-	-	-	-	-
ON LAND NOT BELONGS TO ENTITY	39,93,323	-	-	39,93,323	11,65,026	2,82,830	-	14,47,856	25,45,467	2,82,297
3. PLANT & MACHINERY & EQUIPMENT	28,83,207	2,33,959	-	31,17,166	15,69,514	2,14,602	-	17,84,116	13,33,050	5,36,174
4. VEHICLES	14,75,696	-	-	14,75,696	11,72,587	45,466	-	12,18,053	2,57,643	-
5. FURNITURE & FIXTURES	1,94,06,710	1,41,718	-	1,95,48,428	1,10,52,916	8,42,666	-	118,95,582	76,52,846	53,21,368
6. OFFICE EQUIPMENTS	60,26,076	1,03,680	(46,165)	60,83,591	42,86,465	2,75,981	(44,556)	45,17,890	15,65,701	12,68,424
7. COMPUTER & PERIPHERALS (Software & Hardware)	7,75,64,935	25,85,925	(57,837)	8,00,93,023	7,53,43,531	21,13,650	(57,245)	7,73,99,936	26,93,087	15,04,414
8. ELECTRICAL INSTALLATION	9,24,699	-	-	9,24,699	4,23,842	74,722	-	4,98,564	4,26,135	8,354
9. LIBRARY & BOOKS	42,50,848	3,63,865	(2,915)	46,11,798	41,96,042	2,64,903	-	44,60,945	1,50,853	26,000
10. TUBEWELL WATER SUPPLY & Land Development	7,93,495	-	-	7,93,495	3,42,252	45,125	-	3,87,377	4,06,118	-
11. INTERNET CONNECTION	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	58,08,008	93,083	(9,05,650)	49,95,441	46,55,510	1,82,604	(8,77,432)	39,60,682	10,34,759	2,79,242
13. LAB EQUIPMENTS	76,57,156	-	-	76,57,156	38,02,159	5,78,249	-	43,80,408	32,76,748	26,49,394
14. OTHER FIXED ASSETS	4,38,397	-	-	4,38,397	2,43,879	29,178	-	2,73,057	1,65,340	1,94,518
15. UNDP EQUIPMENTS	-	-	-	-	-	-	-	-	-	-
16. ROADS & CULVERTS	-	-	-	-	-	-	-	-	-	-
17. GAS CYLINDERS	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>16,10,92,797</b>	<b>35,55,815</b>	<b>(10,36,485)</b>	<b>16,36,12,127</b>	<b>11,53,25,504</b>	<b>57,74,249</b>	<b>(9,79,233)</b>	<b>12,01,20,520</b>	<b>4,34,91,607</b>	<b>2,87,58,845</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 9:

### CAPITAL WORK IN PROGRESS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Work in Progress	38,08,97,571	29,55,11,875
I) Construction of Office Hostel and residential Buildings	12,96,25,851	60,42,795
ii) Civil Consultancy	10,60,58,977	2,03,99,148
iii) Incidental Expenditure	1,78,480	91,480
<b>TOTAL</b>	<b>61,67,60,879</b>	<b>32,20,45,298</b>

## SCHEDULE 10:

### INVESTMENTS FROM EAMARKED/ ENDOWMENT FUNDS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Debentures and Bond	-	-
Other (FDR's with Bank of India)	-	-
Building Fund	54,08,50,127	45,16,66,950
Courseware Development Fund	51,17,816	46,79,711
SC/ST Physically Handicapped & Female Scholarship Fund	55,00,000	1,21,37,512
Awards Fund	1,50,000	2,20,345
R&D for HRD Fund	3,57,04,078	3,19,25,732
Development of Funds for syllabus of courses in the emerging areas of IECT	3,78,75,867	3,35,21,702
Training and Re-Trng. of Employees of NIELIT Fund	3,21,99,490	2,79,38,887
Gratuity and leave Encashment Fund FDR	1,02,96,080	10,00,000
<b>TOTAL</b>	<b>66,76,93,458</b>	<b>56,30,90,839</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 11: INVESTMENTS -OTHERS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Group Gratuity (Scheme of LIC of India)	-	-
Debentures and Bond	-	-
Subsidiaries and joint Ventures	-	-
Others	-	-
Creation of NPR/RGI FDRs	-	-
Panchayati Raj FDRs	-	1,21,00,000
Computer Courses in Rural India FDRs	-	-
R&m IT Skills and ITES-BPO FDRs	-	-
Training of IECT in NER FDR's	27,98,54,800	31,08,31,560
Setting up of Patna Centre FDRs	-	4,64,30,000
Setting up of Agartala Centre FDRs	8,19,23,288	-
Setting up of RIELIT Ajmer FDRs	-	-
<b>TOTAL</b>	<b>36,17,78,088</b>	<b>36,93,61,560</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 12: CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>A. CURRENT ASSETS</b>		
1. CURRENT ASSETS		
Sundry Debtors - for Suppliers	1,65,254	66,95,270
Sundry Debtors - for Services	24,19,88,460	18,76,52,293
Sundry Debtors - Others	32,94,184	6,90,35,040
Sundry Debtors - Centres	-	-
Provision for doubtful debts	(1,76,60,983)	(77,20,785)
Sundry Debtors - RGI	1,33,17,65,498	1,17,61,97,867
	-	-
2. Stock-in-Hand (Stationery and Publication)	42,75,261	62,09,757
3. Cash Balance in Hand		
Cash in Hand (including Projects)	1,36,446	2,22,962
Imprest in Hand	25,500	48,107
Stamps in Hand	-	-
Cheques/DD Remittance in Transit	30,00,000	6,661
Cheques / Drafts in Hands	21,088	-
4. Bank Balance		
Current Account	24,97,24,627	17,74,72,011
Saving Account	34,51,68,854	72,82,63,296
Short Term Deposits	4,91,38,09,688	4,88,40,30,116
Long Term Deposits	65,24,80,212	54,92,19,639
Long Term Deposits for GIA Fund	-	-
Interest Accrued on Deposits	25,04,24,209	21,55,67,914
Long Term Deposits(EMD)	10,000	10,000
Interest accrued on Investments Earmarked	2,11,02,044	1,84,31,282
Interest accrued on GIA Funds	43,48,898	37,18,038
5. Other Current Assets		
S.Tax/ VAT Input credit	4,02,79,881	1,50,57,806
Advance to NIELIT Agaratala	14,11,476	-
SC/ST Fee concession receivable from DIT	6,22,84,144	3,88,40,338
Fee/Income Recoverable	34,56,07,797	3,95,40,072
<b>TOTAL(A)</b>	<b>8,45,36,62,538</b>	<b>8,10,84,97,684</b>
<b>B. LOANS ADVANCES etc.</b>		
1. LOANS		
House Building Loans to employees	-	21,475
Motor - Car / Scooter Loans to employees	29,325	12,168
Other Loans to Employees	20,656	1,40,112
Loans to Outside Institutions	-	30,88,593
Interest Accrued on Loans	2,08,631	2,81,885
Advance Payment to CPF Fund		

Contd...

## SCHEDULE 12:

# CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>2. ADVANCES RECOVERABLE</b>		
Advances for Deposit Works	3,55,74,506	4,46,11,600
Advances for other Fixed Assets	84,78,584	13,44,841
Advances to Suppliers	4,17,31,607	1,90,490
Advances to others - Outsiders	34,36,26,772	15,59,04,422
Less:- Provisions for others	(19,58,59,883)	(6,85,19,627)
Festival Advances to Employees	3,06,440	2,53,590
Travelling Advances	2,67,120	3,57,115
Other Advances to Employees	4,09,552	7,45,792
Advances to Exam Supdt. O/A/B/C Level	72,30,774	21,186
Advances to Exam Supt. - BIO/CCC'	4,06,013	1,86,531
Temporary Advances for Expenses.	17,17,176	18,92,589
Amount recoverable from employees	60,74,531	26,044
Amount recoverable from Parties/Centres	75,55,149	4,07,52,860
Income Tax Deducted at Source	15,69,24,605	12,63,41,107
Prepaid Expenses	32,30,489	18,67,479
Security Deposit	82,95,675	38,53,002
Advance to Regional Office/ Branch Office	17,24,58,232	1,26,458
Advance to Centres for Digital Library	24,69,178	20,61,178
Lease hold Rent paid to STPI	50,66,667	58,66,667
Other Current Assets (North East Project)	1,19,48,227	
<b>3. MISCELLANEOUS EXPENDITURE AND LOSSES</b>		
Deferred Revenue Expenditure	2,93,428	14,58,463
<b>4. Inter Centre Accounts</b>		
a) Aizawl	-	-
b) Aurangabad	-	-
c) Calicut Centre	-	-
d) Chandigarh centre	-	-
e) Chennai Centre	-	-
f) Gorakhpur Centre	-	-
g) Gangtok Centre	-	-
h) Imphal Centre	-	-
i) Srinagar/Jammu Centre	-	-
j) Kolkata	-	-
k) RIELIT Kohima	-	-
l) NIELIT Centre Shillong	-	-
m) RIELIT-Agartala	-	-
n) Tezpur Centre	-	-
o) Itanagar Centre	-	-
p) NIELIT HQ	-	-
q) NIELIT (HQ)- Project (OMR(DGET)& BCAS)	-	-
r) NIELIT Delhi	-	-
s) NIELIT Patna	-	-
t) NPR	-	-
<b>TOTAL (B)</b>	<b>61,84,63,454</b>	<b>32,28,86,020</b>
<b>TOTAL (A+B)</b>	<b>9,07,21,25,992</b>	<b>8,43,13,83,704</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 13: INCOME FROM SERVICES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Income from Services</b>		
Consultancy/ Professional fee	49,99,42,991	14,68,73,877
Industrial Consultancy fee	-	-
Data Processing Charges	14,01,61,116	-
Web-site receipt	90,000	4,13,030
Maintenance Service	18,74,212	14,27,286
Computer Hiring (For IGNOU Courses)	1,98,940	1,06,756
Infrastructure facility	-	-
Income from other services	46,61,198	3,96,38,217
<b>Total</b>	<b>64,69,28,457</b>	<b>18,84,59,166</b>

## SCHEDULE 14: GRANTS / SUBSIDIES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grants/Subsidies (Other than Capital Grant)	-	-
Non Plan Grant recd. from DIT	1,70,00,000	1,70,00,000
State Government	-	-
Government Agencies	12,21,402	7,33,936
Institutions / Welfare Bodies	-	-
International organisation	-	-
Transfer from Plan /Recd from Diety for Recurring Expenditure (Extension Centre and under Project mode)	9,26,64,098	1,76,96,864
Released HQ's Share	65,00,000	-
Transfer GIA on account of Lease Rent	8,00,000	8,00,000
<b>Total</b>	<b>11,81,85,500</b>	<b>3,62,30,800</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 15:

### FEES/SUBSCRIPTIONS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>1. Income form Conduct of Long Term Courses</b>		
Long term courses of one-year duration or more	2,53,50,159	1,51,43,691
Conduct of courses under NIELIT Scheme at O/A/B/C Level.	5,23,43,681	5,87,89,979
Bio Informatics	1,08,355	2,37,950
M. Tech Courses	1,00,63,040	1,44,82,260
MCA Courses	1,79,99,968	1,55,76,664
B. Tech Courses	8,86,541	-
Post-Graduate diploma courses	37,64,762	35,43,350
BCA and Equivalent courses	1,87,48,349	1,41,87,609
Post Matric Diploma	82,66,991	1,04,55,236
CFS Scheme	68,08,657	1,11,24,315
Misc. Income from Training Courses	20,61,294	11,83,181
Hardware Courses	67,09,619	64,25,579
PHD Fees	3,98,200	35,250
<b>2. Income from Conduct of Short Term courses</b>	-	-
Courses Up to 3 months duration	7,20,45,569	6,64,50,071
Courses above 3 months but less than 6 months duration	87,38,174	85,73,144
Courses from 6 - 9 months duration	7,29,747	9,86,840
Courses from 9-12 months duration	-	-
Corporate course/CISC-Project	1,73,11,158	75,22,113

Contd/-



## SCHEDULE 15:

### FEES/SUBSCRIPTIONS

(Amount in Rupees)

Corporate course/CISC-Project	1,73,11,158	75,22,113
<b>3. Income from Implementation of DOACC Scheme by H.O.</b>		
Accreditation Fees	2,39,27,938	1,27,01,244
Registration. Fees	2,36,98,764	2,16,83,197
Sale of Exam Form	1,62,046	28,09,902
Exam Fee O/A/B/C level	8,94,56,245	10,31,87,397
Exam Fee - 'CCC'	29,94,83,937	7,88,59,925
Exam Fee-BCC	3,16,77,387	1,70,35,948
Exam Fee Others	13,76,992	20,67,666
Income from Bio-Informatic Courses	44,387	66,913
Income from implementation of H/w Courses	3,04,000	5,51,508
SC/ST Fees Under SCSP/TSP Scheme	7,48,724	10,80,672
<b>Total</b>	<b>72,32,14,684</b>	<b>47,47,61,604</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 16:

### INCOME FROM PROJECTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
DONER Projects	-	-
ITES (call Centre)/ ITES-BPO/BIO Project	-	27,06,072
Add:- Interest	-	-
Depreciation Written back	-	-
<b>TOTAL-A</b>	<b>-</b>	<b>27,06,072</b>
DIT Projects/Central Project	60,00,000	1,81,29,888
CSC Project	-	8,01,410
Cyber Security Project	1,44,32,016	34,376
Capacity Building	1,44,25,778	36,30,187
Wireless sensor Project	39,26,000	-
VTE Project	44,36,454	54,90,905
Women Empowerment in IECT	1,39,67,333	1,32,93,351
Income from Minority Training	1,25,08,899	94,31,648
Medical Electronics Laboratory	14,13,546	27,63,052
Computer Forensic Laboratory	7,10,165	1,20,04,135
Information Security Education And Awareness	7,04,455	19,03,215
Real Time Monitoring of Water Quality -Dal lake	87,28,000	-
DGET Project/Online civil aviation exam	1,59,48,961	5,91,687
SCSP & TSP and SC/ST Project	3,35,62,531	2,74,36,552
Panchayati Raj	1,08,92,730	51,13,068
IT for Rural Masses	6,71,55,600	8,26,76,614
IPR Workshop	27,62,000	-
Agricensus Project	5,53,434	-
Depreciation Written back	1,77,29,905	74,63,819
<b>TOTAL-B</b>	<b>22,98,57,807</b>	<b>19,07,63,907</b>
Sponsored by Industrial Agency/State Govt /others.	2,52,04,608	63,73,200
Sponsored by State Govt. (J&K UrbanDevelopment Authority) and Mizoram (Aizwal) and kolkata	-	63,82,587
Sponsored by DST/AICTE/DBT-Bio	-	22,79,470
Others	5,02,815	6,27,564
Own Projects	413948889	42,08,37,823
Depreciation Written back	-	5,12,904
<b>TOTAL-C</b>	<b>43,96,56,312</b>	<b>43,70,13,548</b>
National Population Register (D)	1,46,79,82,814	1,91,69,34,489
<b>TOTAL (A+B+C+D)</b>	<b>2,13,74,96,933</b>	<b>2,54,74,18,016</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 17: INCOME FROM SALE OF PUBLICATION

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income from Royalty	-	1,84,140
Sale of Publication- H. Q.	5,74,281	3,33,330
Sale of Publication - Other Centre	58,905	2,83,591
Sale of Prospectus (DEPMMtech Bio-AO Level)	10,76,070	6,48,375
Sale of Publication Hardware courses	6,625	1,000
<b>Total</b>	<b>17,15,881</b>	<b>14,50,436</b>

## SCHEDULE 18: INTEREST EARNED

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
On Term Deposits	14,47,33,919	12,70,03,149
On Saving Accounts	1,76,60,220	93,45,585
On Staff Loans	16,707	67,846
On Others Investments	2,31,19,459	6,00,49,082
On Earmarked Funds	6,15,44,070	6,18,63,877
Transfer to Grant in Aid	-	(2,40,000)
<b>Total</b>	<b>24,70,74,375</b>	<b>25,80,89,539</b>

## SCHEDULE 19: RECEIPTS FROM TOWNSHIP

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Rent Receipts	5,32,607	2,40,943
Water Charges Recovered	-	-
Electricity Charges Recovered	60,260	41,300
Other Receipts from Township	-	7,097
<b>Total</b>	<b>5,92,867</b>	<b>2,89,340</b>

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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

## SCHEDULE 20: MISCELLANEOUS RECEIPTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Miscellaneous Income	1,13,94,132	1,53,71,003
Workshop Receipt	2,88,884	10,000
Interest Received- Bank	16,64,505	4,03,607
Interest Received - Others	-	10,40,869
Guest House/Hostel Receipts	38,65,204	29,49,824
Other Sundry Receipts	31,70,019	62,66,037
<b>TOTAL (A)</b>	<b>2,03,82,744</b>	<b>2,60,41,340</b>
<b>Non-Operating Income</b>		
Income relating to past years	47,25,292	39,82,666
Profit on Sale of Fixed Assets	2,41,510	78,784
Income from extra - Ordinary items	-	-
Excess Provision written back	1,45,73,505	44,95,037
Depreciation on Grant Assets	7,31,95,123	6,44,27,243
<b>TOTAL (B)</b>	<b>9,27,35,430</b>	<b>7,29,83,730</b>
<b>Closing Stock</b>		
Increase/Decrease in stock of Finished Good & work in progress	(3,992)	(8,035)
Store Spares Consumables and Component (closing stock)	13,11,641	12,93,575
<b>TOTAL ( C )</b>	<b>13,07,649</b>	<b>12,85,540</b>
<b>GRAND TOTAL (A+B+C)</b>	<b>11,44,25,823</b>	<b>10,03,10,610</b>

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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



## SCHEDULE 21: ESTABLISHMENT EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>1. Employees Remuneration</b>		
Salaries and Wages	37,09,32,587	36,03,34,950
Overtime allowance	36,876	59,679
Bonus/Exgratia	14,89,244	10,26,188
Leave Salary and Pension Contribution for Deputationists	-	68,504
Honorarium to Guest Faculty	1,66,926	2,65,053
Stipend to Trainees	-	-
<b>2. Benefits to Employees</b>		
Medical Charges - Reimbursement	2,66,05,934	2,32,48,743
Leave Travel Concession	34,78,230	19,34,097
Payment under Incentive schemes	49,000	-
Leave Encashment	2,33,24,621	1,66,09,056
Other benefits to Employees	39,33,757	23,58,746
Group/ Gratuity Insurance Premium	6,91,053	(13,17,775)
Interest on CPF	-	23,96,338
Reimbursement of Children Education Allowance / Tuition Fee	40,34,796	37,75,156
Subsistence Allowance	1,87,190	22,43,265
<b>3. Society's Contribution to Funds</b>		
Contribution to Provident Fund	4,15,11,827	2,75,22,215
Contribution to Gratuity Fund	64,94,950	98,31,755
Provision for leave encashment & others	63,50,864	21,14,771
Expenditure transferred to Project Fund	-	(13,99,808)
<b>TOTAL</b>	<b>48,92,87,855</b>	<b>45,10,70,933</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

## SCHEDULE 22:

### OTHER ADMINISTRATIVE EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>1. Staff Welfare Expenses</b>		
Expenses on Canteen	69,98,811	37,34,824
Other Welfare Expenses	44,56,683	24,74,861
<b>2. Expenditure from Implementation of NIELIT Scheme by Head Office</b>	3,62,75,183	3,45,77,654
Honorarium Expenses	68,075	28,100
Expenditure Incurred on NIELIT Courses	11,19,383	14,82,537
<b>3. Rent Rates &amp; Taxes</b>		
Rent of Premises	2,66,70,296	2,73,11,934
Service Charges of Building	32,71,608	22,38,484
Electricity and Water Charges	1,87,14,825	1,27,68,120
<b>4. Insurance</b>		
Office Insurance	2,07,006	1,97,106
Vehicles Insurance	2,02,003	2,12,122
Other Insurance	5,579	526
<b>5. Repair &amp; Maintenance</b>		
Equipments	51,42,018	45,47,872
Office & Res. Building	83,37,420	82,46,615
Contribution to DIT	1,92,456	-
Vehicles	15,92,766	16,10,416
Others/Fixed Asset	33,29,535	20,06,830
<b>6. Travelling Expenses</b>		
Inland	1,25,80,591	1,91,74,781
Foreign	5,34,117	3,74,815
Conveyance Charges Reimbursed	5,69,505	6,24,354
Travelling Expenses- Recruitment	58,581	37,180
	-	-
<b>7. Advertisement &amp; Publicity</b>		
Inviting Tenders	3,03,470	2,39,777
Recruitment	7,26,364	11,99,289
Sales Promotion and Publicity	1,14,36,234	1,04,26,356
Exhibitions and Stalls	12,64,239	15,21,412
Other Sales Promotion Expenses	31,23,870	11,500
Workshop Expenses	28,89,210	2,248
<b>8. Office Expenses</b>	12,848	20,283
Books and Periodicals	4,39,104	3,96,851
Postage & Telegram	73,05,878	72,90,412
Courier and Freight	5,72,054	5,38,478

Contd....



## SCHEDULE 22:

### OTHER ADMINISTRATIVE EXPENSES

(Amount in Rupees)		
DESCRIPTION	Current Year	Previous Year
Telephone/Internet Charges	87,95,897	73,51,284
Courseware Material Purchased & Development	12,93,575	15,14,193
Printing and Stationery	87,97,276	86,11,477
Vehicles Running Expenses	11,28,275	12,02,715
Hospitality Expenses	7,57,884	3,35,924
Liveries to Staff	29,461	12,528
Legal/ Professional /Consultancy fee expenses	37,34,023	25,21,047
Man-Power Expenses	3,30,01,560	5,03,87,953
<b>9. Miscellaneous Expenses</b>	-	-
Audit Fee	8,72,510	7,49,167
Payment to Auditors in Other Capacity	2,26,480	2,64,780
Subscription to Research Institutes	42,247	1,96,043
Training of Workers and Supervisors	1,14,29,021	24,59,153
Software Development Expenses	3,63,243	6,88,694
Expenditure on Seminars and Development Courses	9,65,424	6,37,989
Hiring of Computers	11,08,514	3,49,881
Hiring of Vehicles	45,22,790	42,29,642
Bank Charges	2,28,976	2,86,727
Guest House Expenses	2,13,477	73,238
Other Sundry Expenses	97,32,417	70,45,066
Meeting Expenses	18,35,723	17,61,766
Exam Exp./ Regn.Fee (CFS DEPM M.Tech. Bio-Inf.)	4,85,699	31,28,020
Affiliation fee	1,44,935	3,52,599
Stipend to Trainees	5,94,444	10,77,483
Accreditation Expenses	1,17,600	1,00,000
Allocation of Expenditure on projects/recovered from Projects Payment to Lease Rent (GIA)	-	(28,89,529)
Bad Debts Written Off	73,880	6,40,000
Losses written off	-	-
Deferred Revenue Exp./Misc Assests written off	14,43,644	25,168
Components and Consumables	12,57,820	15,46,725
<b>10. Interest</b>	-	14,12,766
Interest on Loans from Financial Institutions	20,211	-
Interest on Cash Credit / Overdraft	2,449	67,296
Interest on Other Items (Specify)	22,891	2,226
<b>11. Income Tax / Prof. Tax</b>	-	1,11,762
Professional Tax	2,500	-
Service Tax	2,27,809	-
<b>12. Provisions</b>	-	22,53,871
Provision for Doubtful Debts	68,94,403	-
13.Allocation of Expenditure	-	15,03,699
		4,59,999

Contd....

## SCHEDULE 22:

### OTHER ADMINISTRATIVE EXPENSES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Expenses relating to past year (Prior Period Expenses)	37,09,954	52,43,007
Loss on sale/Discarding of Fixed Assets	51,305	1,937
<b>15. Expenses on Conduct of Courses</b>	-	-
Long-term Courses	24,33,274	3,35,504
NIELIT Courses	74,71,144	57,57,855
M. Tech/MCA	10,08,731	8,35,206
CCC Scheme	51,28,710	91,80,531
BCC Course	69,13,289	41,21,214
Short Term Courses	7,13,43,192	58,63,043
Hardware Courses	14,31,432	12,41,285
ITES BPO SCHEME	-	-
DSCS Scheme	-	3,811
Bio Informatic Courses	1,18,793	83,396
<b>TOTAL</b>	<b>35,91,76,594</b>	<b>27,64,33,878</b>
Depreciation on Fixed Assets - GIA	7,31,95,123	6,90,28,093
Depreciation on Fixed Assets - Out of Surplus	57,74,249	29,84,513

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



## SCHEDULE 23:

### EXPENDITURE ON PROJECTS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Central Government (DIT/DST/AICTE /DG&ET Projects)	12,57,96,204	11,36,15,034
	-	-
Expenditure on extension Centre	3,16,39,299	60,70,270
	-	-
NIELIT (HQ)'s Contribution- for Women Empowerment Project	-	-
Contribution for Setting up of Centres	-	-
ITES BPO (DONEAR Projects) DGET	-	6,76,859
	-	-
State Government	2,36,93,439	1,54,32,467
Other Projects	1,72,740	2,24,563
Own Projects	27,95,46,933	24,15,01,996
Service Tax On Projects	-	-
Depreciation of Fixed Assets of Projects	2,06,92,174	1,17,72,607
National Population Register	87,77,00,996	1,20,40,19,551
<b>Total (A)</b>	<b>1,35,92,41,785</b>	<b>1,59,33,13,347</b>
Expenditure on Services (B)	47,69,81,925	17,92,21,200
<b>Total (A +B)</b>	<b>1,83,62,23,710</b>	<b>1,77,25,34,547</b>

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director

# SCHEDULE 24:

## SIGNIFICANCE OF ACCOUNTING POLICIES

### 1. a) Method of Accounting

The Accounts have been prepared under the historical Cost Convention and on accrual basis as per applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

### 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 / materialized.

### 2. Income Recognition

- i) The Income is derived from the following main activities:-
  - a) Conduct of Examination for DOEACC Computer Courses at O/A/B/C levels, Conduct of Examination of CCC Computer course and Accreditation fee from Accredited Institutes.
  - b) Conduct of Long Term and Short Term Courses in the area of Information Electronics & Communications Technology (IECT) by DOEACC Centres
  - c) Income from Services- Industrial/Educational Consultancy fee, Data processing Charges etc.
  - d) Income From Projects sponsored by Diety, DONER and other Agencies
- ii) Income is recognized on accrual basis as per AS-9 except Accreditation Fees, Variable Accreditation Fees (VAF) and Awareness Creation Fund (ACF) have been accounted for on cash basis.

### 3. Inventories

All goods, stores, stationery & consumables which are not consumed, are taken as closing stock at the year

end as per AS-2 i.e. cost or net realization value whichever is lower. All Centres have not followed the policy, except Aurangabad, Calicut, Chandigarh, and DOEACC Scheme

### 4. Fixed Assets

- i) Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties & taxes and incidental & direct expenditure related to acquisition. Fixed Assets have been re-grouped and re-classified wherever necessary.

### 5. Depreciation

- a) Depreciation has been provided on written down value method as per the rate specified in Income Tax Act, 1961. In case of NILEIT HQ, depreciation is provided for full year on the additions made during the year.
- b) Depreciation on Assets purchased out of Capital Grant-in-Aid have been treated as Non Operating income and shown under "Miscellaneous Receipts".

### 6. Governments Grants

- a) Capital Grants-in-Aid are shown as net of depreciation on the Fixed Assets procured out of such Grant.
- b) Treatment of Grant-in-Aid received from Diety has been made in the Accounts as per Accounting Standard - 12 issued by the Institute of Chartered Accountants of India.
- c) Government Grants/Subsidy is accounted on realization basis.
- d) Grant received for specific project is utilized for that project and unutilized grant is showing in the Balance Sheet.

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



# SCHEDULE 25:

## Notes on Accounts

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

### 2. Income Recognition

- The Calicut Centre is following accrual method of accounting except in case of Income from student Projects. The Itanagar Centre is following cash basis of Accounting for the course fee income. The Gorakhpur Centre is following cash basis of accounting for Fees of SC/ST students at the time of reimbursement of Grant.
- The Chandigarh Centre has followed accrual method except in the case of work relating to data processing/billing, facility management and related expenditure thereto which are based on billing cycle.
- The Grant-in-Aid released by the DietY for setting up of New Centres for meeting of Recurring Expenditure has been accounted for, as detailed below:-

i. Setting up of Aizwal Centre	Rs. 1,78,84,224/-
ii. Setting up of Ajmer Centre	Rs. 47,51,000/-
iii. Setting up of Shillong Centre	Rs. 99,00,000/-
iii. Setting up of Agartala Centre	Rs. 3,46,43,799/-
iv. Setting up of Patna Centre	Rs. 27,30,000/-
v. Setting up of Itanagar Centre	Rs. 90,00,000/-
vi. Setting up of Extension Centre at Churachandpur & Senapati (Imphal)	Rs. 62,68,394/-
vii. Setting up of Extension Centre at Kokrajgar, Jorhat and Silchar (Guwahati)	Rs. 74,86,681/-
<b>Total</b>	<b>Rs. 9,26,64,098/-</b>

- The New Delhi Centre has made provision for doubtful debts by Rs. 28,11,468/- in against total recoverable of Rs. 1,12,71,327/- from Director of Education, Jhandewalan as case is under arbitration. Further, no provision has been made against doubtful recovery of Rs. 26,95,031/- from Delhi SC/ST/OBC Minorities and Handicapped Financial and Development Corporation Ltd. The matter is provided under Hon'ble High Court of Delhi.

### 3. Investments

- Funds of the Society are invested in Short Term Fixed Deposits with different scheduled nationalized banks and are shown as per guidelines for - "Treasury Management of Surplus Funds" of the Society.
- Interest on Fixed Deposit kept for Earmarked/ Endowment Fund received during the year, is being credited in respective Earmarked/ Endowment Fund.

### 4. Fixed Assets

- Fixed Assets are shown at cost of acquisition inclusive of inward freight, duties and taxes etc. less depreciation.

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



# SCHEDULE 25:

## Notes on Accounts

- b) In respect of Calicut Centre the value of equipment given as grant to the Centre by UNDP was shown at a notional value of Rs.1/- in both liability and asset side, which consists of 137 numbers of items.
- c) In respect of Kolkata Centre, the "Leasehold Land" at Sector-1 of Bidhannagar (Salt Lake, Plot no. 267, Block-BF) has been shown under the head "Building" in the Fixed Assets schedule.
- d) In respect of Gangtok Centre, expenditure of Rs.35,40,139/- incurred in year 2010-11 on Addition, Alteration, Renovation of Building 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 and remaining amount of Rs. 13,45,630 has been charged in Income & Expenditure Account during the current year 2013-14.
- e) 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 has been shown at the Nominal Value of Re. 1/-.
- f) In respect of Agartala Centre, Building for the initial training facility of the Centre has been allotted by the Govt. of Tripura. All expenses relating to civil repairing, alteration electrical works and other miscellaneous expenses relating thereto has been shown as deferred expenditure to be written off over the period of occupancy and being amortized @ 20% w.e.f. Financial Year 2011-12
- g) In respect of Shillong Centre, Building for the initial training facility of the Centre has been allotted by the Govt. of Meghalaya State Housing and Financing Corporation Society Ltd. (MSHFCS) for four years. All expenses relating to civil repairing, alteration electrical works and other miscellaneous expenses relating thereto has been shown as deferred expenditure to be written off over the period of occupancy.
- h) In respect of Chandigarh, there was a major fire on 08th June, 2014 in which the building at SCO- 114-116 was completely destroyed and building at SCO-117-18 was declared unsafe and not accessible for entering. On account of this reason, all infrastructure and entire records relating to Accounts and Administration have been completely destroyed/ are inaccessible. The final

Accounts of NIELIT Chandigarh for the financial year 2013-14 have been prepared on the basis of available Tally backup which was reportedly stored on pen drive available with the accounts official and a few records which could be obtained from outside parties such as banks.

- i) In respect of Imphal Centre, the Govt. has approved for setting up of two extension Centres at Senapati and Churachandpur. The State Govt. of Manipur will provide 5 acres of land/ preferably built up space of 8000 sq ft. for each of the extension Centres. In case of non availability of such space, the same has been taken on rent for maximum 5 years and budgetary allocation of Rs. 12.00 lakhs per annum is provided.

For the Churachandpur extension Centre, the State Govt. has provided temporary space at Churachandpur High School free of cost. Rs. 2.93 lakhs has been spent on repair and renovation for making it useful to conduct classes. The expenditure has met out of balance GIA of Rs. 50.00 lakhs sanctioned and released during previous year. For Senapati Centre, an amount of Rs. 1.58 lakh has been spent on building rent.

- j) In respect of Guwahati Centre, the land allotted by the Govt. of Assam for construction of the permanent campus at free of cost at Guwahati Main (3 acres), Kokrajhar Ext. Centre (6 Acres) and Jorhat Ext. Centre (3 Acres) has been shown at nominal value of Re1 in each case.
- k) 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 Rs.1/-.
- l) The Vehicle have been transferred from Aurangabad Centre to HQ for official use in previous year. However, it's value has been shown in the books of Aurangabad Centre.
- m) The Aizwal Centre has deducted capital Expenditure of Rs.59,96,872/- from GIA received for Projects. A separate schedule of Fixed Assets has not been prepared.

### 5. Depreciation

- a) Depreciation for current year on "Grant related Assets" amounting to Rs. 7,31,95,123/- has been debited to



# SCHEDULE 25:

## Notes on Accounts

Income & Expenditure Account and also credited to Income & Expenditure Account and deducted from "Capital Grant-in-Aid" during the year.

### 6. Government Grants

- a) The Grant-in-Aid (Plan) of Rs. 763.87 lakhs for the year 2013-14 has been accounted for on actual receipt basis. Capital Grants are credited to Capital Fund of the respective Centre.
- b) The Grant-in-Aid released by the DietY for setting up of New Centres for meeting of Expenditure (Capital/Recurring) has been accounted for, as detailed below:-
 

i. Setting up of Kohima Centre	Rs. 8,30,00,000/-
ii. Setting up of Agartala Centre	Rs. 9,58,15,201/-
iii. Setting up of Ajmer Centre	Rs. 6,65,49,000/-
iv. Setting up of Patna Centre	Rs. 4,37,00,000/-
v. Setting up of Gangtok Centre	Rs. 80,00,000/-
<b>Total</b>	<b>Rs. 29,70,64,201/-</b>
- c) The Grant-in-Aid (Non Plan) of Rs.170.00 lakhs for the year 2013-14 has been credited to Income and Expenditure Account in the respective Centre Account.
- d) In some Centres, interest earned out of unutilized Grant-in-Aid, parked as investments, has been treated as revenue.
- e) Capital Grants-in-Aid are shown as net of depreciation on the fixed Assets procured out of such Grant.

### 7. Employee's Benefits

- a) Provision for Gratuity is accounted for on actuarial valuation as per AS-15. The liability of Gratuity in respect of Calicut, Chandigarh and has been covered by the policy obtained in favor of the respective Employee's Trust under Group Gratuity cash accumulation from LIC of India. DOEACC Scheme employees covered under the existing Gratuity scheme as on 14.12.2002 i.e. on month emoluments (Pay + Grade Pay) for each employee, for each completed year of Service.
- b) Provision of Leave Encashment is accounted for on actuarial valuation basis as per AS-15.
- c) NIELIT HQ and Centres have been covered under EPF w.e.f. 01.01.2003 with the approval of the Competent Authority. EPF Contributions from April, 2013 onwards

have been deposited paid to EPF Office. The arrears of EPF for the period from 01.01.2003 to 31.03.2013 are being processed/calculated for deposit to EPF Office. The balances lying in DOEACC CPF Trust will be adjusted towards payment arrears of EPF for the period from 01.01.2003 to 31.03.2013.

### 8. Current Assets, Loans and Advances

- a) The current assets, loans and advances have a value on realization, in the ordinary course of business, equal to aggregate amount shown in the Balance Sheet.
  - b) Debit and credit balances of parties are subject to confirmation.
  - c) Advances Recoverable includes a sum of Rs. 15,69,24,605/- is refundable from Income Tax Department.
  - d) The Deity has released GIA of Rs.6,41,92,000/- to NIELIT for implementation of the project "Setting up of Intranet of NIELIT and Smart Virtual class rooms at NIELIT Centres for quality training to students in remote areas" jointly by NIELIT Centres and ERNET India, New Delhi and interest earned thereon of Rs.9,61,644/- till 31.03.2013. The NIELIT has also released advance of Rs.6,44,00,000 to ERNET for completion of Project.
- ### 9. No vendor has informed to us regarding their status under "The Micro, Small and medium Enterprises Development Act,2006." And hence disclosures regarding amounts unpaid as at the year end together with interest payable, if any, under this Act has not been given.
10. The Chandigarh Centre has filed writ petition with the Hon'ble Punjab and Haryana High Court, Chandigarh for obtaining sufficient financial relief for getting refund of Rs.43,24,045/- deposited with Municipal Corporation, Chandigarh, against surrender of land allotted to the Centre, which is still pending.
  11. The HQ is taking efforts to adjust advance of Rs.99,319/- pertaining to CPWD.
  12. There are no Assets impaired during the year as per AS-28 except in case of Aurangabad centre.
  13. In respect of Gangtok Centre, salary amounting to Rs. 8,39,272/- and manpower expenses amounting to Rs. 82,074/- borne by the Centre for the employees of



# SCHEDULE 25:

## Notes on Accounts

Kolkata Centre devoted their time for the Gangtok Project. Thus the same amount of salary and manpower expenses is to be debited to Gangtok Centre and credited to Kolkata Centre.

14. During the year 2013-14, Patna Centre has been incorporated and demerged from the Gorakhpur Centre.

### 15. Contingent Liability:

#### a) Aurangabad Centre

M/s DVIIT, Aurangabad has lodged the claim of Rs. 72.00 lakhs against the Centre. The Hon'ble CJSD, Aurangabad has passed orders dismissing the case. However, we understand that M/s DVIIT is in the process of filing appeal against the Court Orders.

#### b) New Delhi Centre

i) In respect of Bank Guarantees issued:-

AMOUNT	PARTY	DATE OF MATURITY
Rs.6,50,000.00	Rajasthan State Co-op Bank, Jaipur	31.08.2014

ii) Claim filed by Kurukshetra University for recovery of Rs. 41,62,000/- in the Civil Court at Kurukshetra regarding appointment of Arbitrator for adjudication.

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

iv) The Centre had signed MoU in July, 2003 with National Council for Promotion of Urdu Language, New Delhi, (NCPUL) for implementing One year Course on Diploma in Computer Applications and Multilingual DTP. An amount of Rs. 32.14 lakhs is receivable for the year 2006-07, which includes service tax of Rs.17.14 lakhs. Since the matter is pending before arbitrator, the centre liability is to the extent of service tax of Rs.17.14 lakhs. The total amount payable to agencies is Rs.125.00 lakhs. This amount has been paid directly to the agency by NCPUL under the orders of Delhi High court in OMP No 404 of 2006 and 396 of 2006 accordingly. The matter is under correspondence with the NCPUL.

v) ESI had issued demand notice for Rs. 11,22,702/- and 303,947/- for ESI scheme which has been got stayed. The Civil Judge (Sr. Division), ESI Court Chandigarh vide order dated 07.12.2010 had set aside the order of ESI for recovery. But the Dy. Director, ESI vide his Order NO. PB 17000399790001013/245 dated 21.07.2011, has again directed this Centre to pay the amount. Legal opinion in the case is being sought to proceed further in the case.

#### c) Guwahati

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

Sl. No.	Case No.	Name of the Petitioner	Issues involved in
1.	O.A. No. 381/2012	Sazzad Zahir Vs Uol & Brs	Apepal by Sazzad Zahir against order releasing him from contractual service at NIELIT Guwahati
2.	O.A. No. 319/2013	Rana Sharma Vs Uol Brs	Apepal by Sazzad Zahir against order releasing him from contractual service at NIELIT Guwahati
3.	O.A. No. 365/2013	Dhrubajyoti Deka Vs Uol & Brs	Declaring the Applicant to be a regular employee and release all benefits applicable to regular employees

#### d) Kolkata Centre

RCC Employees Contributory Provident Fund Trust with Income Tax recognition is maintaining PF of employees who have joined DOEACC before 01.01.2004. However, PF of employees who have joined on or after 01.01.2004 is maintained at



## SCHEDULE 25:

### Notes on Accounts

DOEACC Headquarter under CPF Act 1925. The Centre has received a notice on 11.07.2006 and order u/s.7A dated 09.07.2008 and u/s 7B dated 30.01.2009 from Regional EPF authority that DOEACC will be covered under EPF & MP Act. 1952 from August 1982. Against the above mentioned orders the Centre has filed an appeal to the EPF Appellate Tribunal, Delhi (appropriate authority) that our Head quarter is covered under CPF Act.1925 as per GOI Gazette Notification dated 26.07.1997. However, the EPF Appellate Tribunal, Delhi has dismissed the appeal by order dated 03rd August, 2011. The Centre has there after filled an appeal with the Honorable High Court, Kolkata against the aforesaid order, on 21st March, 2012. The said appeal is still pending.

NIELIT Kolkata has paid a sum of Rs. 1,56,854/- under protest against demand of Rs. 627413/- from Employees State Insurance Corporation West Bengal Region. The demand has been disputed by the Centre.

There is a contingent liability of Rs. 19,67,385/- regarding Service Tax as per show cause notice dated 21/10/2013 received from Additional Commissioner of Service Tax which has been disputed by the centre vide letter dated 21/04/2014.

16. Previous year figures have been regrouped or rearranged wherever necessary.

17. The figures have been rounded off to the nearest Rupees.

#### 18. National Population Register (NPR)

(1) 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.

(2) Office of the Registrar General of India had released an advance of Rs.522.24 crore to the NIELIT for execution of

National Population Register Project. Total liability towards Data Digitisation (NPR Project) stands at approximately of Rs 571.00 crore. As per payments terms of RFQ, balance 30% payment of MSP's will be released after completion of LRUR corrections, which may take 2-3 years of time. As on 31.03.2014, an amount of Rs 220.35 crore has already been utilized. The balance amount of Rs 428.74 crore is available (including interest of Rs 104.47 Crore Earned/ Accrued at HQ. ) in various bank Accounts (Saving/Current) and in the form of Deposits.

(3) The work of Data digitisation has been completed. The last Digitised Data has been handed over to RGI during October.2013.

(4) 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 Financial Year 2012-13.

(5) Penalty amounting to Rs 29,98,19,281/-has been calculated against the Invoices of MSP's in respect of Rural Zones of Aurangabad centre by M/S CSC-SPV. In the books of Aurangabad Centre an amount of Rs 1,49,86,724/- has been accounted for as penalty, since penalty amount is disputed.

(6) An Amount of Rs. 4,35,33,628/- deducted in current year on account of Penalties out of MSPs' invoices by NPR participating NIELIT centres has been shown under the head Retention Money-Penalty in Schedule 7 resulting reducing the income by said amount. The total amount outstanding as on 31st March 2014 is Rs. 17,50,45,375/-.

19. Financial statements have been revised based upon the recommendation of Finance and Accounts committee that the surplus and interest earned from NPR project funds should not be utilized for any other purpose till completion /closure of the project. Accordingly, amount of surplus of Rs. 17.18 crores in respect of Chandigarh Centre has now been shown as Current Liabilities by reducing the Corpus Fund of the main Chandigarh Centre's Account.

Sd/-

(Himanish Roy)

Chief Finance Officer

Sd/-

(Dr. Ashwini Kumar Sharma)

Managing Director



# Receipts and Payments Account

## For the Year Ended 31<sup>st</sup> March, 2014

(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	Sl. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
I	<b>Opening Balance</b>			I	<b>EXPENSES :</b>		
	a) Cash/Imprest/Stamp in Hand	2,62,462	2,88,591		a) Establishment Expenses	45,01,81,024	43,14,64,877
	b) Bank Balances	-	-		b) Administrative Expenses	27,64,95,463	29,20,23,368
	i) In Current Accounts	16,93,34,418	12,34,60,731				
	ii) In Savings Accounts	74,00,35,807	22,46,35,627				
	iii) In Short Term Deposits	4,88,41,97,820	6,08,25,35,149				
	iv) In Long Term Deposits	54,92,19,639	46,51,77,280				
	v) In Long Term Deposit - Earmarked Funds	-	44,85,23,329				
	vi) In Long Term Deposit - GIA Fund	-	5,21,91,13,087				
	vii) Cheques/drafts in Hand	-	-				
II	<b>Grants Received</b>	-	-	II	<b>Payments made against funds received for various projects (Expenditure on projects)</b>	-	-
	a) From Government of India	-	-		i) DONER (ITES)	6,84,677	31,99,808
	i) Plan	7,64,83,000	67,2,31,000		ii) Advances for Project exps.	1,44,37,770	-
	ii) Non-Plan	1,70,00,000	1,70,00,000		iii) Certification of Info Security Professionals	-	-
	iii) Refurbishment Funds	-	-		iv) DIT/DST and other projects (including own	1,81,22,251	3,76,88,133
	iv) Forensic Lab Establishment	-	88,50,000		v) M.Tech (AICTE Projects)	-	-
	v) Funds transferred from Centres	-	5,21,23,198		vi) State Govt. Projects	-	-
	NPR Project	12,30,70,000	54,88,69,043				
	Interest on Plan fund	1,39,37,992	1,05,52,345		Setting up of Patna RC	10,96,985	15,11,516
	b) From State Government	-	30,39,176		Fund Released to Centres	2,57,68,03,870	2,85,43,14,699
	c) Received for Sponsored Projects	51,97,94,162	17,23,79,742		Fund Released to Centres for Different Projects	-	-
	i) DONER (ITES)	-	-		Expenses on Project	93,75,85,137	51,72,36,421
	ii) DONER (for Certification of Information science &	-	6,76,859		Expenses On NPR Projects	49,66,90,597	4,94,48,00,902
	iii) DIT (for Information Security education & awareness)	-	44,84,000				
	iv) DIT (Women Empowerment)	1,49,47,923	2,86,96,998				
	v) AICTE , New Delhi	43,87,206	7,33,936				
	vi) Funds received from others (State Govt. & other Agencies)	-	1,83,925				
	vii) For Disbursing to Centres (Plan & Non Plan)	96,95,07,835	79,36,34,758				
	ix) For Disbursing to Centre for different projects	-	-				
	x) E-Learning	-	-				
	xi) Development of Test Bed for Information Security skill Development with Virtual Training Environment (VTE)	-	-				
	xii) DIT (Setting up of Patna RC)	3,46,20,000	40,20,000				
	xiii) DIT (SC/ST Grant/SCSP & TSP	2,51,29,186	2,95,66,351				
	xiv) other projects	11,37,58,133	5,90,61,378				
III	<b>Income on Investments from</b>	-	-	III	<b>Investments and deposits made</b>		
	a) Earmarked / Endowment Funds	66,07,22,524	44,89,95,933		a) Out of Earmarked / Endowment funds	69,25,52,663	39,33,61,560
	b) Own Funds (other Investment)	8,43,70,235	4,48,31,193		b) Out of Own Funds (Investments - others)	9,49,75,937	2,70,82,598
	c) From GIA Funds	4,85,05,63,941	-		c) Out of GIA Funds	4,13,82,32,942	-
	d) From Short Term Deposits	-	-		d) Short Term Deposits	-	-

Contd.....



# Receipts and Payments Account For the Year Ended 31<sup>st</sup> March, 2014

Continued....

(Amount in Rupees)

RECEIPTS			CURRENT YEAR	PREVIOUS YEAR	Sl. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
Interest received			-	-				
a) On Bank deposits -Term Deposit			10,10,77,271	10,24,06,216	IV	Expenditre on Fixed Assets & Capital Work-in-Progress		
b) On Savings Bank A/C			2,08,80,753	1,13,90,678		a) Purchase of Fixed Asset	11,54,58,132	11,27,37,727
c) Loans and Advances etc.			31,80,48,448	9,02,88,252		b)Expenditure on Capital Work-in-Progress	18,22,56,751	55,46,319
d) Saving Bank-NPR Project			-	-	V	Refund of Surplus money / Loans		
Income(Specify)						a) To the Government of India	5,74,32,134	92,63,403
Fees/Subscription			47,49,92,564	44,18,83,977		b) To the State Government	-	-
Income from Services			60,19,51,535	46,93,16,114		c) To other providers of funds	28,20,080	21,44,314
Income from Projects			1,42,50,48,340	1,19,29,68,850				
Income from Sale of Publication			16,42,016	13,06,536				
Receipt from Township			3,79,370	1,89,247				
Miscellaneous Income			1,33,19,643	1,31,26,954				
Implementation of Bio-Informatics Courses			-	87,734				
Amount Borrowed					VI	Finance Charges (Interest)	500	-
Advance from NIELIT Scheme			84,00,000	10,00,000				
Any other receipt			-	-	VII	Other Payments	-	-
a) Cheques/Drafts in Hand			6,661	16,974		a) Security Deposit, Caution Money, EMD etc.	4,70,21,631	46,84,72,694
b) Deposit Receipt (SD, EMD, CMD etc.)			12,44,76,420	30,72,36,002		b) Loans & Advances ( suppliers, staff)	56,35,63,811	16,56,85,905
c) Recoveries / Refund of Advances			5,40,55,806	1,95,75,423		d) Miscellaneous Expenses	1,18,41,874	2,19,33,605
d) Fixed Deposit Encashment and withdrawal from Investment			4,46,30,166	2,00,00,000		e) Ch. Issued but not presented	55,477	18,625
e) Miscellaneous receipts/Provisions			15,31,95,573	2,60,39,542		f) Salary deductions payments	2,23,35,141	2,63,25,502
f) Increase in Sundry Creditors / Current Liabilities			33,73,05,267	12,90,15,870		g) Increase in Sundry Debtors/ Current Assets	21,90,71,873	33,88,87,181
g) Decrese in Sundry Debtors			11,60,89,388	7,51,84,928		h) Decrease in Sundry Creditors	29,57,70,198	4,31,39,717
h) Inter Centre A/c			14,07,92,733	29,48,02,070		i) Payment to other Liabilities	11,51,46,528	2,46,02,068
i) Cheque issued but not presented			7,67,588	4,34,421		j)Registration Fees	5,00,000	3,01,841
j)Cash & Bank Balances incorporated during the year			1,51,93,888	-		k) Non-Operating Expenditure	74,071	19,840
k) Service Tax/Income Tax/VAT/Other Taxes			6,51,96,362	3,88,25,515		l)Accreditaition Expenses	-	-
l) EPF/CPF			2,46,13,204	37,72,842		m) Inter Centre Account	27,36,01,823	19,77,32,286
						j) Surplus released to the centres	65,00,000	-
						n) Service Tax Paid	9,30,37,798	26,74,96,527
						n)Payable to CPF Trust	2,76,71,725	43,99,353
					VIII	Closing Balances		
						a) Cash/Imprest/Stamp in hand	1,83,034	2,62,462
						b) Bank Balances	-	-
						i) In Current Accounts	24,97,24,627	16,93,34,418
						ii) In Saving Accounts	34,51,68,855	74,00,35,807
						iii) In Short Term Deposits	49,138,09,688	4,88,41,97,820
						iv) In Long Term Deposits	65,24,80,212	54,92,19,639
						v) In Long Term Deposit - Earmarked Funds	-	56,30,90,839
						vi)Long Term Deposit for GIA Fund	-	-
						d) NPR Account-Cash in Hand	-	-
						e) NPR Account- Bank Balance	-	-
TOTAL			17,893,385,279	18,097,531,774		TOTAL	17,893,385,279	18,097,531,774

As per our Report of even date,  
for Bharat Bhushan (Partner)

Sd/-  
(Himanish Roy)  
Chief Finance Officer

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



# SNAPSHOTS





# [SNAPSHOTS]









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# ABBREVIATION

**AICTE** All India Council for Technical Education | **BCA** Bachelor in Computer Applications | **BI-A** Bio-informatics - A level | **BI-O** Bio-informatics - O level **BPO** Business Process Outsourcing | **BCC** Basic Computer Course | **CSSP** Certified System Security Professional **CCFP** Certified Computer Forensic Professional | **CISSA** Certified Information System Security Auditor **CSSSD** Certified System Security Solution Designer | **CVO** Chief Vigilance Officer | **CCCA** Certificate Course on Computer Applications | **CHM-O Level** Computer Hardware Maintenance- O Level | **CHM- A Level** Computer Hardware Maintenance- A Level | **CCC** Course on Computer Concepts | **ECC** Expert Computer Course | **CEDTI** Centre for Electronics Design & Technology of India | **DPR** Detailed Project Report | **DEPM** Diploma in Electronics Production & Maintenance | **DONER** Department of North Eastern Region | **DeitY** Department of Electronics & Information Technology | **DIT** Department of Information Technology | **ESDM** Electronic System Design & Manufacturing | **HTCS** Hardware Technical Consultancy Scheme | **ICT** Information & Communication Technology | **IECT** Information Electronics and Communication Technology | **ITES** Information Technology Enabled Services | **IT** Information Technology | **J&K** Jammu & Kashmir | **MCA** Masters in Computer Applications | **NIELIT** National Institute of Electronics & 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** Scheduled Caste | **ST** Scheduled Tribe | **VLC** Virtual Learning Centre





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