



23rd ANNUAL REPORT 2017-18









Councils 08

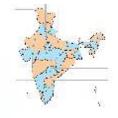


Highlights 16



**Projects** 

32)



Centres 37



Auditors

85



Accounts 87





### रवि शंकर प्रसाद RAVI SHANKAR PRASAD





मत्री
विधि एवं न्याय
एवं
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी
भारत सरकार
MINISTER OF
LAW & JUSTICE
and
ELECTRONICS & INFORMATION TECHNOLOGY
GOVERNMENT OF INDIA

#### **MESSAGE**

The Digital India program has transformed itself into a "Mass Movement" and it is accelerating towards concretizing India's Digital Economy to a Trillion Dollar Economy. With the recent thrust on technology, considerable opportunities in the areas like IT, ITeS, e-commerce, Electronic Manufacturing, Digital Payments, Cyber Security, Data Analytics, Machine Learning, Block Chain, Artificial Intelligence etc. have emerged.

The common man, today, has come to have a stake in the emerging digital eco-system in the country as the digital technologies have transformed the lives of the people while enhancing their ease of living. One of the roles of Digital India initiatives is to provide employment opportunities while delivering the various services to the masses at affordable costs. NIELIT has been playing a major role in enhancing the efficiency of Governance by providing education & training in IECT through it PAN-India presence.

NIELIT has been constantly striving in its efforts to help actualize the vision of Government of India to build a digitally empowered workforce and gearing up to meet the challenges of fourth Industrial Revolution. The development of Mobile Apps to ensure availability of NIELIT Online Services through Smartphone Devices in 24x7x365 mode has led to opening of new paradigms for penetration of skill development programs in rural and remote areas. NIELIT has already launched training in Big Data/Data Analytics, Internet of Things (IoT). Artificial Intelligence and is in the process of introducing short-term certificate, course on "Block-chain Technology" which is considered as one of the niche areas.

One of the objectives of the Govt. of India is to ensure availability of quality workforce for greater connect with employability. In this context, NIELIT is adequately poised to address this challenge and has emerged as one of the front-runners with 75 Skill Oriented Courses being aligned with National Skills Qualifications Framework (NSQF) at different levels ranging from Level 2 to 8.

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

(RAVI SHANKAR PRASAD)





### एस. एस. अहलुवालिया S. S. AHLUWALIA



राज्य मंत्री इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय भारत सरकार Minister of State Electronics & Information Technology Government of India



#### **MESSAGE**

I am happy to see the 23<sup>rd</sup> 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 2017-2018.

'Digital India' is the vision of Hon'ble Prime Minister to empower every citizen with access to digital services, knowledge and information. Hon'ble Prime Minister has instructed the government departments to provide Good Governance to every citizen of our country and has a dream of making them fully aware with the various governmental schemes. The Ministry of Electronics & IT (MeitY) & its organizations, through various programmes are working towards expansion of Hon'ble PM's vision of Digital India. NIELIT, being an autonomous organization under MeitY, imparts qualitative capacity building programmes for development of employable human resource, required in line with Govt. of India's initiatives for Digital India.

I am also happy with the initiatives taken by NIELIT in other areas such as in 'Skill India' and 'Make in India' programmes of Govt. of India, that are potentially setting up the stage for scaling up Indian economy to a 'Trillion Dollar economy'. It is envisaged that digital economy would create millions of jobs in Electronics, Communication and Information Technology. The efforts being put-in by NIELIT towards development of qualified human resource in emerging/future technologies in the area of Artificial Intelligence, Cloud Computing & Virtualization, Internet of Things (IoT), Cyber Laws/ Security, Big Data Analytics, Robotics, 3D Printing, Mobile Applications Development (Android), ESDM and related verticals, are praiseworthy. Here, I shall mention that NIELIT, with its pan India presence, has a key role to play in developing human resources in the area of Cyber-Security Auditors also.

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

I wish NIELIT for its all-round growth and greater success in its future endeavours.

(S. S. AHLUWALIA)







अजय साहनी, आई.ए.एस. AJAY SAWHNEY, I.A.S. सचिव इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय भारत सरकार Secretary Ministry of Electronics & Information Technology (MeitY)

**Government of India** 



#### **MESSAGE**

The fast changing technology and innovation in the field of Electronics and Information Technology is playing a great role in transforming India into a digitally empowered knowledge economy. NIELIT is organizing quality capacity building programmes for development of employable human resource in line with Government's initiatives for the Digital India, Make in India and Skill India programmes.

The Digital Revolution coined as the 'Fourth Industrial Revolution' is powered by fusion of diversified technologies through internet & smart phones. The new innovations' based business models would need skilled workforce in latest technologies and NIELIT is well placed to serve as a significant contributor with its wide repertoire of courses in advanced and emerging technologies.

It is praiseworthy to note that over the years, NIELIT has grown multi-folds with its pan India presence by having a network of 41 centres. NIELIT has faculty and infrastructural capacity for offering both formal and non-formal courses, ranging from certificate level to PhD level programmes.

NIELIT is committed to development of qualified human resource in emerging/ future technologies in the area of Artificial Intelligence, Could Computing & Virtualisation, Internet of Things (IoT), Cyber Laws/ Security, Big Data Analytics, Robotics, 3D Printing, Mobile Applications Development (Android), ESDM and related verticals.

NIELIT has also initiated path breaking steps towards augmentation of internal capacities through training of Trainers in GIS, e-Waste Management, Mobile Handset Design in synergy with industry leaders like MAIT, Amazon, Google, Intel, Microsoft, etc.

I wish NIELIT great success in its journey towards serving the nation.

(AJAY SAWHNEY)

Place: New Delhi Dated: 22<sup>nd</sup> Nov, 2018





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

राष्ट्रीय इलेक्ट्रॉनिकी एवं सूचना प्रौद्योगिकी संस्थान (रा.इ.सू.प्रौ.सं.)

National Institute of Electronics and Information Technology (NIELIT)

(इलेक्ट्रॉनिकी ओर सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार की एक स्वयत्त वैज्ञानिक संस्था)

(An Autonomous Scientific Society of Ministry of Electronics and Information Technology, Government of India) 6, सीजीओ कॉम्पलेक्स, लोधी रोड, नई दिल्ली— 110 003 6 CGO Complex, Lodhi Road, New Delhi-110 003

दूरभाष / Tele No.: +91-11-24364870, 24363732

ईंमेल / E-mail : dg@nielit.gov.in ट्विटर / Twitter : @NIELITIndia

#### **MESSAGE**

The field of Electronics and Information Technology with special focus on digital inclusion is empowering Indian citizens. In this path, NIELIT has taken various initiatives like introduction of courses in emerging technologies, development of e-Contents in Hindi, English and regional languages, setting up of Smart Virtual Classrooms for making country's education system robust with easy access to citizens living in remote locations.

Contributing in the journey of Digital Empowerment, NIELIT has institutionalized models for conducting nation-wide examinations through online mode. It has established itself as a Brand-Name for conducting recruitment examinations for various Ministries/Organizations/Departments.

Participating in the Swachh Bharat Mission, NIELIT has also successfully implemented the e-Waste Management Project, to train more than 2000 Government Employees in 10 states for creating awareness on proper handling, collection and recycling of e-waste.

On the R&D front, NIELIT has successfully completed the Tape-out of the Array Signal Processor at Semi-Conductor Laboratory (SCL) Mohali, Punjab. NIELIT, in a project funded by MeitY, is also developing an Indigenous Color Doppler Ultrasound Machine that includes indigenous design with Prenatal Diagnostic Technique (PNDT) Compliance.

NIELIT is amongst the front-running institutions in skill and capacity building and has so for aligned 75 Skill Oriented courses with National Skill Qualifications Framework (NSQF), at different skill levels. This aligns NIELIT's delivery with the national level missions and programs.

NIELIT has archieved a turnover of Rs. 383.47 Cr. during the financial year 2017-18, as compared to the previous year turnover of Rs. 347.59 Cr.

NIELIT, will continue to deliver the best with the support and guidance of MeitY, keeping in mind the objective of creating a digitally empowered nation.

(JAIDEEP KUMAR MISHRA)



## CHAIRMAN/CHAIRPERSON/GOVERNING COUNCIL, NIELIT

YEAR	NAME
1995-1996	PROF. P.V. INDIRESAN, Eminent Academician
1996-1997	PROF. P.V. INDIRESAN, Eminent Academician
1997-1998	PROF. P.V. INDIRESAN, Eminent Academician
1998-1999	PROF. C.S. JHA, Eminent Academician
1999-2000	PROF. C.S. JHA, Eminent Academician
2000-2001	PROF. C.S. JHA, Eminent Academician
2001-2002	PROF.(DR.) K.K. AGGARWAL, Eminent Academician
2002-2003	DR. SANJAY PASWAN, Minister of State, Communications & IT
2003-2004	THIRU DAYANIDHI MARAN, Minister, Communications & IT
2004-2005	THIRU DAYANIDHI MARAN, Minister, Communications & IT
2005-2006	THIRU DAYANIDHI MARAN, Minister, Communications & IT
2006-2007	THIRU A. RAJA, Minister, Communications & IT
2007-2008	THIRU A. RAJA, Minister, Communications & IT
2008-2009	THIRU A. RAJA, Minister, Communications & IT
2009-2010	THIRU A. RAJA, Minister, Communications & IT
2010-2011	THIRU A. RAJA, Minister, Communications & IT (Up to 14/11/2010)
	SHRI KAPIL SIBAL, Minister, Communications & IT (from 15/11/2010)
2011-2012	SHRI KAPIL SIBAL, Minister, Communications & IT
2012-2013	SHRI KAPIL SIBAL, Minister, Communications & IT
2013-2014	SHRI RAVI SHANKAR PRASAD, Minister, Communications & IT
2014-2015	SHRI RAVI SHANKAR PRASAD, Minister, Communications & IT
2015-2016	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology
2016-2017	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology
2017-2018	SHRI RAVI SHANKAR PRASAD, Minister, Electronics and Information Technology

### **DEPUTY CHAIRPERSON, GOVERNING COUNCIL, NIELIT**

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

#### CHAIRPERSON, MANAGEMENT BOARD, NIELIT

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

### CEO/ED/MD/DG, NIELIT

NAME	FROM	то
SHRI T.C. GUPTA	09/11/1994	26/06/1999
SHRI V.B. TANEJA	28/06/1999	04/08/1999
SHRI ARINDAM BOSE	05/08/1999	17/07/2000
DR. P.N. GUPTA	18/07/2000	30/12/2005
SHRI G.V. RAGHUNATHAN	31/12/2005	28/09/2006
DR. V.N. WALIVADEKAR	29/09/2006	28/02/2007
DR. B.K. MURTHY	01/03/2007	15/07/2007
SHRI G.V. RAGHUNATHAN	16/07/2007	16/10/2008
DR. S. BIRENDRA SINGH	17/10/2008	01/11/2010
DR. V.N. WALIVADEKAR	02/11/2010	18/08/2011
SHRIN. RAVI SHANKAR, IAS	19/08/2011	28/08/2011
DR. V.N. WALIVADEKAR	29/08/2011	31/08/2011
SHRIN. RAVI SHANKAR, IAS	02/09/2011	03/05/2012
DR. AJAY KUMAR, IAS	04/05/2012	05/08/2012
DR. ASHWINI KUMAR SHARMA	06/08/2012	05/08/2017
SHRI RAJIV KUMAR, IFoS	16/08/2017	19/08/2018

<sup>\*</sup> First time created in 2016



### VISION

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

### **MISSION**

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



## **GOVERNING COUNCIL (2017-18)**



Shri Ravi Shankar Prasad
Chairperson
Hon'ble Minister of Electronics &
Information Technology and Law & Justice



Shri K. J. Alphons
Deputy Chairperson
(Then) Hon'ble MoS of Electronics &
Information Technology
(2017-18)



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



Shri Kewal Kishore Sharma Member Secretary, Department of Higher Education, MHRD



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



Ms. Anuradha Mitra
Member
Addl. Secretary & Financial Adviser,
Ministry of Electronics &
Information Technology



Dr. B.K. Murthy
Member
Scientist 'G' & Group Coordinator (HR)
Ministry of Electronics &
Information Technology



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

## **GOVERNING COUNCIL (2017-18)**



Shri Vijay Kumar Dev Member Director General (Training), Ministry of Skill Development and Entrepreneurship



Shri R. Chandrashekhar Member President, NASSCOM



Prof (Dr.) KTV Reddy
Member
President, Institution of Electronics &
Telecommunication Engineers



Shri Rajendra S Pawar Member Chairman, NIIT Ltd



Shri Hari Om Rai Member Chairman, Lava International Ltd



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



Shri T. K. Kurien Member CIO, Premji Invest



Shri Kunal Bahl Member CEO, Snapdeal



Smt Debjani Ghosh Member Non-Executive Director, Yes Bank



Dr. V. S. Chauhan Member Chairman, University Grants Commission



Shri Rajiv Kumar Member Secretary Director General, NIELIT



## **MANAGEMENT BOARD (2017-18)**



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



Ms. Anuradha Mitra
Member
Addl. Secretary & Financial Adviser
Ministry of Electronics &
Information Technology



Dr. B.K. Murthy
Member
Scientist 'G' & Group Coordinator (HR)
Ministry of Electronics &
Information Technology



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



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



Shri R Chandrashekhar Member President, NASSCOM



Shri Rajiv Kumar Member Secretary Director General, NIELIT

## FINANCE & ACCOUNTS COMMITTEE (2017-18)



Shri Rajiv Kumar Chairman Director General, NIELIT



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



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



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



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



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



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



DR. A.K.D. DWIVEDI Gorakhpur



DR. M.P. PILLAI Calicut



SHRI T.P. SINGH Imphal, Kohima



DR. SANJEEV KUMAR GUPTA Aurangabad



SHRI K. BARUAH Guwahati



DR. YUMNAM JAYANTA SINGH Kolkata



SMT. SUNITA GOYLE Chandigarh



SHRI D.S. OBEROI Srinagar/Jammu



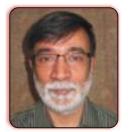
SHRI K.M. MARTIN Chennai



SHRI N.DEBACHANDRA SINGH Aizawl, Itanagar



SHRI V. KRISHNAMURTHY Bhubaneswar



SHRI ARUP CHATTYOPADHYAY
Gangtok



SHRI T. S. BAWA Kurukshetra



SHRI ALOK TRIPATHI Patna



SHRI ANURAG MATHUR Agartala

## DIRECTOR/DIRECTOR-IN-CHARGE/REGISTRAR/CFO



SHRI ANURAG KUMAR Haridwar



SHRI TAPAS TRIVEDI Ranchi



DR. D.K. MISHRA Lucknow



SHRI RAJIV AGGARWAL Shimla



SHRI DEEPAK WASAN Ropar



SHRI SANTANU BORGOHAIN Shillong



SHRI SHAMEEM KHAN Delhi



SHRI SANJEEV SURI Ajmer, Pali



SHRI JANAK RAJ
Registrar
Public Grievance Officer &
Appellate Authority



**SMT. CHAMAN SHARMA**Chief Finance Officer Incharge



### **HIGHLIGHTS**

#### A. ORGANIZATION MANDATE

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

NIELIT came into existence in the year 1995 as erstwhile DOEACC Society. In December 2002, RCC, Chandigarh; RCC, Kolkata; and CEDTIs located at Aurangabad, Gorakhpur, Calicut, Imphal, Aizwal, Tezpur/Guwahati and Srinagar/Jammu were merged with the DOEACC Society. After the merger, the mandate of the Society was to carry out HR development and related activities in the area of Information, Electronics and Communication Technology (IECT), as the HRD arm of MeitY. The DOEACC Society was renamed as NIELIT in October 2011.

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

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

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

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

In order to promote transparency and accountability, mandatory provisions of the Right to Information Act (RTI) have been implemented in the Institute with effect from July 2005. The **Public Information Officer (PIO)** at Headquarters, as well as, PIOs at all NIELIT Centres have been appointed, as per the requirement spelled out under RTI Act. To deal with the requests under RTI Act, internal procedures have been formulated and the mandatory information has been hosted on the NIELIT website (www.nielit.gov.in). With a view to bring excellence in public service delivery and to redress grievances of citizens in a meaningful manner, NIELIT has also appointed a **Public Grievance Officer (PGO)**, in line with the guidelines promulgated by Department of

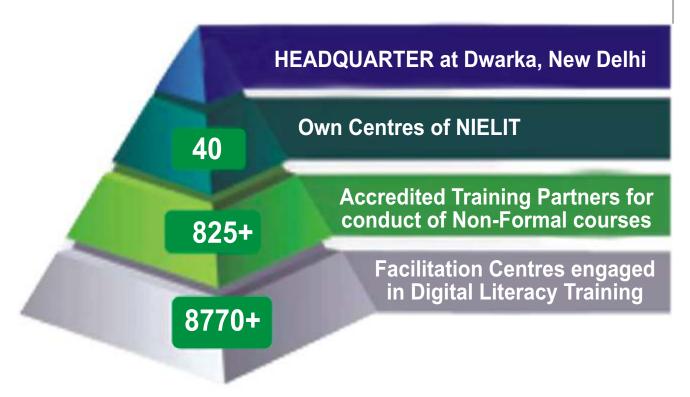
Administrative Reforms & Public Grievances. The statutory instructions for use of Hindi are being complied in accordance with region wise locations of NIELIT Centres.

As on April 2018, NIELIT has pan-India presence through a network of **40 own Centres** at Agartala, Aizwal, Ajmer (Kekri), Alawalpur, Aurangabad, Bhubaneshwar, Calicut, Chandigarh, Chuchuyimlang, Churachandpur, Chennai, Delhi, Dibrugarh, Gangtok, Gorakhpur, Guwahati, Haridwar, Imphal, Itanagar, Jammu, Jorhat, Kohima, Kokrajhar, Kolkata, Kurukshetra, Leh, Lucknow, Lunglei, Pali, Pasighat, Patna, Ranchi, Ropar, Senapati, Shillong, Shimla, Silchar, Srinagar, Tezpur and Tura, with its Head quarters at New Delhi. It is also well networked throughout and a network of about 825+ accredited training institutions for training of O/A/B/C level courses, besides a network of about 8770+ facilitation centres engaged in training of digital literacy courses.

#### NIELIT Own Centres (as on 31st March, 2018)

(40 operational +07 in pipeline)

Prior to 2012	22	Agartala, Aizawl, Aurangabad, Calicut, Chandigarh, Chennai, Chuchuyimlang, Delhi, Gangtok, Gorakhpur, Guwahati, Imphal, Itanagar, Jammu, Kohima, Kolkata, Lucknow, Patna, Shimla, Shillong, Srinangar, Tezpur	
2012-13	6	Ajmer, Jorhat, Silchar, Churachandpur, Senapati, Leh	
2013-14	3	Ranchi, Kokrajhar, Lunglei	
2014-15	2	Alawalpur, Ropar	
2015-16	2	Pasighat, Tura	
2016-17	3	Kurukshetra, Dibrugarh, Bhubaneshwar	
2017-18	2	Pali, , Haridwar	





#### **B. SKILL DEVELOPMENT, CAPACITY BUILDING AND EMPLOYABILITY**

Skills development is crucial for stimulating a sustainable development process and can make a contribution to facilitate the transition from the informal to the formal economy. The principles and values of decent work provide guidance for the design and delivery of skills development and are an effective way of efficiently managing transformation. The National Policy on Skill Development is aimed towards empowering all individuals through improved skills, knowledge and nationally and internationally recognized qualifications to gain access to decent employment and to ensure India's competitiveness in the global market. NIELIT plays an important role for skilling of youth in the area of Information, Electronics and Communication Technology (IECT). The wide repertoire of NIELIT Courses includes: (a) Courses in the Formal Sector offered by the NIELIT Centres in association with State Universities/Technical Board such as ME/ M.Tech, BE/B.Tech, MCA, BCA programmes; Aurangabad Centre is also conducting Ph.D Program in the area of Electronics (b) Courses in the Non Formal Sector in IT, Hardware, etc., under four levels, namely 'O' (Foundation); 'A' (Advance Diploma); 'B' (MCA equivalent); and 'C' (designed to be M.Tech equivalent); (c) Short Term Courses in niche areas; and (d) IT Literacy Programmes for the proliferation of Digital Literacy in the country; besides specialized programmes in e-Governance, e-Waste, GST etc. targeted towards empowering the employees of the State Governments. In addition, NIELIT has also created expertise for the roll out of customized skill development programmes as per specific needs of public and private sector firms.

Efforts have been made to broaden the scope of courses being offered by NIELIT with the primary objective of empowering youth and enhancing their livelihood in line with 'Digital India,' 'Make in India' and 'Skill India' mission of Government of India. Emphasis has been made to ensure that any new course developed by NIELIT is in sync with industry requirements so that students undergoing training under these courses are readily absorbed in the industry. In order to ensure that NIELIT Courses are up to date and aligned with industry requirements, proactive measures are being taken to align these courses with government regulation and framework. **NIELIT is amongst the front-runners that has aligned 75 courses (43 in Electronics and 32 in Information Technology) with NSQF (National Skills Qualifications Framework).** *{NSQF is a competency-based quality assurance framework that organizes qualifications in terms of aptitude, knowledge, skills and Learning outcomes; whether they are obtained through formal, non-formal or informal learning.}* 



### **NIELIT OFFERES NSQF ALIGNED COURSES**

Sl.No	Course Name	Level	Duration
1	Course on Computer Concept (CCC)		80 hours
2	O level		480 hours
3	A Level		1550 hours
4	B level	7	4150 hours
5	C level	8	2700 hours
6	Post Diploma in Electronics Product Design	6	1598 hours
7	PG Diploma in IOT	7	470 hours
8	Certified Android Apps Developer	5	100 hours
9	Advance Diploma in Hardware ,Networking & Information Security [ADHNS]	5	1220 hours
10	Diploma in Installation & Repair of Consumer Electronics Products	4	350 hours
11	Certified Course in Web Designing	3	80 hours
12	Certificate course in Office Automation(CCOA)	3	80 hours
13	Solar Power Installation, Operation and Maintenance	4	80 hours
14	Certificate Course in PC Assembly & Maintenance	3	80 hours
15	Certificate Course in Linux, Apache, MySQL and PHP	5	80 hours
16	Networking Specialist (NS)	6	780 hours
17	Repair & Maintenance of Power Supply, Inverter & UPS	4	350 hours
18	Advance Diploma in Computer Application Accounting and Publishing	4	200 hours
19	Certificate course in Arduino based Embedded System Design	4	300 hours
20	Diploma in Computer Hardware Maintenance (CHM - O Level) course	4	400 hours
21	Advanced Diploma in Computer Hardware Maintenance and Networking (CHM – A Level) course	5	470 hours
22	Certified Graphic Designer	5	80 hours
23	Certified Audio Visual Designer	5	80 hours
24	Certified 2D Animator	5	80 hours
25	Certified Multimedia Developer	5	200 hours
26	Diploma in Multimedia and Animation Technology(O Level)	5	720 hours
27	Advance Course in Web Application Development using LAMP	7	240 hours
28	Certified Data Scientist	6	240 hours
29	Advance Diploma-PLC/SCADA/DCS Engineer	5	360 hours
30	PG Diploma in Embedded System Design	6	840 hours
31	Repair & Maintenance of ECG and ICCU equipments	3	300 hours
32	Repair and Maintenance of Imaging Equipment (X-Ray & Ultrasound machine)	3	300 hours
33	Repair & Maintenance of Dental Equipment	3	300 hours
34	Certificate Course in Electronic Product Testing	3	360 hours
35	Assembly & Maintenance of Personal Computer	3	240 hours



Sl.No	Course Name	Level	Duration
36	Solar-LED Lighting Product ( Design and Manufacturing)		350 hours
37	Installation Repair and Maintenance of Home Appliances	4	350 hours
38	Telecom Technician- PC Hardware and Networking	4	350 hours
39	Installation & Maintenance of Photocopiers and Printers	2	200 hours
40	ESM - 1 Electronic Production Technician	4	360 hours
41	Certificate in Robotic Programming and Maintenance	4	325 hours
42	Automation Technology-Basic Level	4	240 hours
43	ESD –1 Electronics Product Design Support Engineer	5	432 hours
44	ESM– 2 Electronic Product Supervisor	5	442 hours
45	3 D Scanning and CNC Routing Engineer (Level 5)	5	400 hours
46	Additive Manufacturing /3D Printing	5	400 hours
47	Automation Technology-Advanced Level	5	515 hours
48	Embedded System Design using 8-bit Microcontrollers	5	400 hours
49	Post Diploma in VLSI Design,Tools and Technology	5	400 hours
50	Diploma in Repair & Maintenance of Industrial Instrumentation &Automation System	5	400 hours
51	Post Diploma in Repair and Maintenance of Hospital Equipment	5	400 hours
52	PG Diploma in Industrial Automation System Design	8	840 hours
53	Certificate Course in System Administration using Unix	6	80 hours
54	Certificate course in EMI and EMC for Electronic Product Design	6	600 hours
55	Certificate programme on system Verilog and UVM	7	320 hours
56	Certificate Course on Printed Circuit Board Design ,Analysis and	4	250 hours
	Manufacturing Techniques	'	230 110013
57	Advanced Diploma in Java Enterprise edition (JEE)	6	420 hours
58	Certificate course in reliability	6	240 hours
59	Advanced Diploma in .Net Technology	6	420 hours
60	Certificate Course in Cyber Forensic	6	500 hours
61	Certificate Course in VLSI Design	5	80 hours
62	Advanced Diploma in VISI Physical Design Engineer	7	480 hours
63	P G Diploma in Embedded Real Time Systems	8	840 hours
64	P G Diploma in Software Technology	8	840 hours
65	PG Diploma in VLSI & Embedded Hardware Design	8	840 hours
66	P G Diploma in Electronics System Design and Manufacturing	8	840 hours
67	Certification Course in Data Entry and Office Automation.	4	135 hours
68	P G Diploma in Cloud Computing	8	840 hours
69	Advanced Diploma in Android Application Development	6	420 hours
70	Certified Cloud Computing and Virtualization Expert	6	210 hours
71	Certificate Course in DSP using MATLAB	7	80 hours
72	Certificate Course in Embedded System Design using ARM/Cortex Microcontroller	5	80 hours
73	Advanced Diploma in Bigdata Analytics	7	480 hours
74	Certificate Course in CAD using CREO	5	100 hours
75	Certificate Course in System Administration using Linux	5	80 hours

#### C. SYNERGY THROUGH COLLABORATIONS AND MoUs:

The futuristic vision has resulted in expansion of activities and creation of synergy with leading agencies. Efforts to create a "win-win" situation where collaborations have been made purely on non-exclusive and non-financial basis has provided an enabling framework for embracing specialized technology and better employment opportunities for NIELIT students. Some of the collaborations and MoUs are as follows:

**MoU with Google Inc.:** NIELIT has signed a MoU with Google Inc. USA on 19.05.2017 for imparting training on Android in order to create skilled Android Developers aimed at enhancing Android App development skills in India.

**MoU with D-Link Academy:** NIELIT has signed a MoU with M/s D-Link (India) Limited on 14.03.2018 for cooperation in the field of skilling manpower. The MoU aims at setting-up of Networking Labs at designated NIELIT Centres by D-Link to provide training to trainers of NIELIT faculty in D-Link Certified Specialist (DCS) course. The collaboration between NIELIT and D-Link will benefit the students, job seekers & professionals, who want to enhance their knowledge and employability in networking field.

**MoU with Malabar Cancer Centre, Thalassery:** NIELIT Calicut signed MoU with Malabar Cancer Centre (MCC), Thalassery on 18.01.2018 for R&D in Medical Electronics equipments, enabling IT software for cancer patients.

**MoU with Govt. College Sikkim:** With an attempt to take IT literacy across all districts of Sikkim, NIELIT Gangtok entered into an agreement with Namchi Government College under Directorate of Higher Education, Human Resource and Development Department (HRDD), Government of Sikkim on 01.11.2017.

**MoU with Maker Village, Kochi:** NIELIT Calicut signed an MoU on 10.3.2018 with Maker village, Kochi, Kerala, a joint initiative of Ministry of Electronics and Information Technology (MeitY) and Government of Kerala. The collaboration, aims at facilitating interaction among Scientists/ Engineers of NIELIT and start-ups of Maker Village, associated industries etc. for hand holding, conducting joint/collaborative skilling and Technology based EDPs in Electronics & IT sector and sharing of resources for the benefit of entrepreneurs and for effective utilization.

**MoU with IIT Madras for Research and Academic Collaboration:** NIELIT Calicut signed a MoU with Indian Institute of Technology, Madras (IIT Madras) to foster research in Bio-medical Electronics Systems. The collaboration aims at research and capacity building in the areas of specialized electronics domains such as bio medical hardware, medical ultra sound imaging, etc. through effective utilization of resources available with both institutions.

**MoU with Defense Institute of Advanced Technology (DIAT), Pune:** NIELIT Calicut has signed an agreement with the Defense Institute of Advanced Technology (DIAT), Pune on 21.04.2017 for conduct of M. Tech. course in VLSI & Embedded Systems.

**MoU with CMIA:** A MoU was signed between NIELIT Aurangabad and CMIA on 16.09.2017 for adoption of eligible Business Startup ideas emerging from the Undergraduate, Post-Graduate and Ph.D Projects of the students of NIELIT Aurangabad as per the criteria mutually set out by both CMIA and NIELIT for incubation and acceleration at MAGIC facilities.

**MoU with Govt. Institute of Forensic Science:** NIELIT Aurangabad has signed a MoU with Govt. Institute of Forensic Science on 01.03.2018 for jointly starting P.G. Diploma Course in IT Security and Digital Forensics.

**MoU with Goods and Services Tax Network (GSTN):** NIELIT has signed a MoU with GSTN on 24.07.2017 for making joint efforts to coordinate training of NIELIT Officials on GST Portal. Officials of various NIELIT Centres have been trained on GST Portal to become Master Trainers who are now training Tax Payers.



#### D. INTERNATIONAL COOPERATION AND GLOBAL EXHIBITIONS

At the international arena the capacity building activities of NIELIT have been highlighted through proactive participation in bilateral meetings and industry visits. This has resulted in greater visibility of NIELIT in reputed countries around the world. Some of these initiatives are as follows:

**Training on Smartphone Design in Taiwan:** NIELIT has implemented a Smartphone Design Training Program in collaboration with Indian Cellular Association (ICA) and MediaTek India as part of the "Make in India" Initiative of Government of India. Under this program, 04 Officers of NIELIT attended 3 weeks training session in Taiwan during 12th March, 2018 to 2nd April, 2018.

Participation in GCCS 2017: NIELIT was entrusted with the responsibility of mentoring a Plenary Session titled 'Digital Technologies: Enabler for the differently-abled' with the focus area on IT as an enabler for differently-abled at the Global Conference on Cyber Space (GCCS) held during 23-24 November, 2017 at Aerocity, New Delhi. During the event, NIELIT exhibit was also put up to showcase various skill development and capacity building activities in IT & Electronics.

**Training on Cloud Computing in Singapore:** NIELIT had signed a MoU with Amazon for training of master trainers on cloud computing using AWS (Amazon Web Services) Educate programme. In pursuance of the MoU, 04 Officers from NIELIT had undergone 03 Days intensive training on AWS in Singapore during 10th April, 2017 to 14th April, 2017.

**Conference on Emerging and Innovative Trends:** NIELIT Jammu participated in 5th National Conference & Exhibition on Emerging and Innovative Trends in Engineering Technology (NEEITET) organized by Govt. College of Engineering & Technology (GCET), Jammu in collaboration with IIT Kharagpur on 19th February, 2018.

#### E. BUILDING & INFRASTRUCTURE OF NIELIT CAMPUSES DURING 2017-2018

With a vision to provide an excellent infrastructure with residential facilities for the benefit of the students from far flung areas, Ministry of Electronics & Information Technology (MeitY), Government of India has approved the setting up of permanent campuses of NIELIT Centres in different parts of the country. Apart from MeitY approved projects for NIELIT Centres, NIELIT has also constructed its headquarters building- NIELIT Bhawan with its own corpus funds at Dwarka, New Delhi. The new Centres have helped in expanding the NIELIT's reach to the remote areas where other institutes of good repute are not present in the areas of Electronics & Information Technology. The building projects completed/ongoing during 2017-18 are as follows:

**NIELIT Patna** – The project was approved in October 2012 and the cost was revised in December 2014. The building was inaugurated for IECT related skill development and capacity building activities by Shri Nitish Kumar, Hon'ble Chief Minister, Bihar in the august presence of Shri Ravi Shankar Prasad, Hon'ble Union Minister (E&IT, L&J) on February 26,2018. The Centre has started operations in new building since July 2018.





NIELIT Headquarter's Building at Dwarka, New Delhi – NIELIT Headquarters was allotted a land in 2002 at Dwarka, New Delhi and the construction work was awarded to CPWD in 2007. The construction work for the building was started in 2015. 'NIELIT Bhavan', the new building of Headquarters was inaugurated by Shri Ravi Shankar Prasad, Hon'ble Union Minister (E&IT, L&J) on May 06, 2017. It is noteworthy that the foundation stone of the building was laid in May 2015 and as such the construction of the "NIELIT Bhawan" has been successfully completed within a very short span of less than 2 years. NIELIT HQ has started operating from the building since September 2017.







**NIELIT Agartala-** The project was approved by MeitY in March 2008 however the project cost was revised in January 2013. After the cost revision the construction was taken up and the building got ready. The centre has started operations in new building since January 2016. The building was dedicated to the Nation for IECT related skill Development and Capacity Building Activities by Shri P.P. Chaudhary, Hon'ble Union MoS (E&IT, L&J) on April 26, 2017.





**NIELIT Kolkata** – The project was approved by MeitY in February 2009, the construction of building was started in July 2013. NIELIT Kolkata is operational from this building since October 2017 and the building is now ready for dedication to nation.







#### F. IN-HOUSE LABORATORIES

The strength of NIELIT's training system lies in its state of the art infrastructure. NIELIT Centres have state-of-the-art laboratories owing to which it has created a repute of its own in the respective state. Well equipped laboratories with top notch facilities serve as an added boon for the students which help them in exploring their subjects at a greater depth. The aim is to provide students a conceptual as well as practical understanding of the subject through hands-on training. A brief of some well established laboratories fully equipped with the latest systems and development tools atsome of NIELIT Centres are as under:

**Medical Electronics R&D Laboratory:** The State-of-the-art Medical Electronics R&D Laboratories have been set up at **NIELIT Kohima**, **Agartala and Shillong** in order to provide repair and maintenance services of medical electronics equipment of hospitals in the States. **NIELIT** is also providing training to paramedical and medical staff at government and private hospitals so as to ease problems arising due to non-operable defective hospital equipments.



**NIELIT Agartala** 



**NIELIT Silchar** 



**NIELIT Kohima** 

#### **NIELIT CALICUT**

Indigenous Color Doppler Ultrasound Scanner with PNDT Compliance: NIELIT Calicut is developing an Indigenous Color Doppler Ultrasound Machine with Prenatal Diagnostic Technique (PNDT) Compliance. In India due to unnoticeable female fetus abortion, the percentage of female population is going down and this causes very serious social imbalance. The machine will generate PNDT compliance reports using which authorities can look for patterns of female feticide. The machine has unique ID and any movement of the machine will be automatically



tracked with inbuilt GPS facility. The machine also supports Aadhaar based authentication of doctor and patient undergoing scanning. The development of the project will be a boon for health sector of rural India.



**Ultrasound Research Lab:** NIELIT Calicut has set up ultrasound research lab with ultrasound research plant from M/s Verasonics USA to validate complex ultrasound signal processing algorithms. The lab also has a test bench with all the system boards to test the data acquisition and its processing for Ultrasound Receiver &Transmitter Systems. The test set up includes AFE board, high voltage variable Power supply, TGC board, Pulsar EVM, PM Bus EVM etc. The set up can be used to validate end-to-

end signal chain from sensor to display and can test high speed interfaces like LVDS, PCIe etc. The test set up also supports configuration of different boards from PC based GUI.

**Embedded Systems & IoT Lab:** NIELIT Calicut is having state of art Embedded Systems &IoT lab. The Lab is well equipped with various variety of Hardware & software tools like Micro-controllers Development boards, Microchip, NXP semiconductors, DSP Development boards, Micro-controller based Trainer Kits- Arduino UNo-Mega series, ESP8266, ESP-32,TI- MSP-430 series, Intel Galileo, BBB, Raspberry Pi etc. The Lab is also equipped with rich set of software tools & IDE's such as WISE-51, WISE-196 (In-house developed), ARM- Keil, MPLab, ARM-DS-5, TI's CCS, Analog devices- Visual DSP++ etc. Similarly the commercial RTOS licenses- VxWorks, RTLinux and open RTOS- FreeRTOS, ChibiRTOS, Contiki, mbedOS.





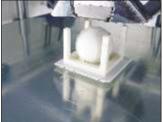


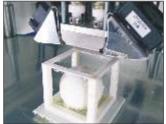


#### **NIELIT GORAKHPUR**

**3D Printing Lab:** 3D Printing Lab at NIELIT Gorakhpur is equipped with 3D Printer machine, 3D Scanner and Creo 3.0 Design Software Tool. The 3D Printer machine is used for rapid prototyping whereas 3D Scanner and CREO tool is used for 3D designing & Reverse Engineering.









**Robotics & IoT Lab:** Robotics & IoT lab is well equipped with various software tools like Proteus, OrCAD, MATLAB with Simulink & Modelsim. The lab is also equipped with Hardware tools like ARM Cortex Trainer Kit, ARM 9 Trainer Kit, ARM 7 Trainer Kit, PIC Microcontroller based Trainer Kit, AVR Series Micro-controller Evaluation Board etc.







#### **NIELIT KOHIMA**

Cyber Forensics R&D Lab: The first of its kind in Nagaland, State-of-the-art Cyber Forensics R&D Lab and Training Facilities at NIELIT Kohima serves as the Resource Centre for NE region providing training and forensics analysis services to the law enforcement agencies. So far 404 Law Enforcement Agencies have been trained in digital forensics and IT Act. So far, 80 Cybercrime cases forwarded to the Forensics Lab have been solved. Cybercrime Case Management System is also developed and deployed for management of cases like case details, status, types and number of exhibits, IO details, etc.





#### **NIELIT PATNA**

**OrCAD Lab:** OrCAD LAB is for PCB Design and examination that incorporates a schematic manager (Capture), analog/mixed-signal circuit simulator (PSpice) and a PCB board Layout arrangement (PCB Designer Professional).





**Electronics Lab:** Electronics Lab has been established to provide hands on training in areas of Electronics Hardware & Productions as per present Industrial practices. The latest equipments and facilities are available for Circuit designing, testing, repairing and maintenance of various Consumer Electronics products.

#### **NIELIT GUWAHATI**

Anti-Spam Coordination Centre: An anti-spam facility has been established with a framework for collection, analysis and exchange of information about spam mails. For this purpose, distributed spam-bots emulating open relay mail servers has been set up. The spam mails collected are analyzed to find out the origin of such mails and classified into categories. Based on the analysis, a shareable database as per the international practices has been prepared.



#### **NIELIT AGARTALA**

**Information & NW Security Lab:** NIELIT Agartala has a well-equipped infrastructure of Information Security and Cisco Lab. The Lab is equipped with high end HP Blade Server, CISCO 2960 L3 managed switch, CISCO Router 1940 Series, ASA 5506 Server, Server Rack, NAS, nComputing infrastructure, VMWare virtualization server with vCentre, Licensed Microsoft Server, Laptops with portable Virtual Training Environment servers.



#### **NIELIT AURANGABAD**

CAD/CAM Lab: CAD/CAM Lab is equipped with the latest Machines and also has flagship CAD/CAM software

packages and high end CAD/CAM workstations to meet the present industrial requirements. The lab is aimed at enhancing the knowledge and skills of engineers involved in the operational use of CNC machines, CAD packages and for those who want to provide training to others in this area. It gives





exposure and on hand experience in the field of CAD/CAM and CNC machines, 3D printing, reverse engineering, Computer Integrated Manufacturing and Industrial Robots.

#### **NIELIT IMPHAL**

**Mechanical Workshop:** NIELIT Imphal has a well-equipped infrastructure for Mechanical workshop. The workshop is equipped with various machines such as Lathe, Milling machine, Radial drilling machine, Hydraulic





sheet metal bending machine, welding machine etc. Apart from imparting hands on Training to Diploma Engineering students, NIELIT Imphal has designed and manufactured small turning machines of brass and aluminium for artisans. The Centre has also designed and manufactured metal enclosures as per demand of entrepreneurs and small scale industries. Preparation and repairing of moulds, dies etc. are also done. The Centre has also signed a MoA with local Industries to design and develop the existing machines of the local Industries.

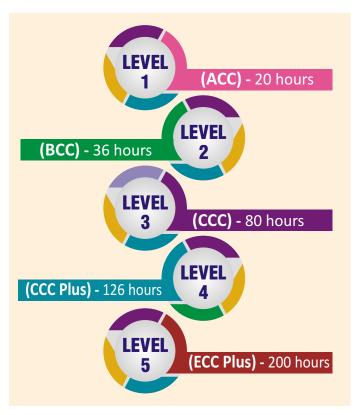


#### **G. DIGITAL LITERACY**

Digital India is a campaign launched by the Government of India to ensure the Government's services are made available to citizens electronically by improved online infrastructure and by increasing Internet connectivity or by making the country digitally empowered in the field of technology. Digital Literacy refers to an individual's ability to find, evaluate, produce and communicate clear information through various digital platforms such as smart

phone, laptops, desktops etc. Digital Literacy helps people to use technology in complementing their daily routine and become more productive.

NIELIT as the HRD arm of MeitY, is making efforts to bridge the 'digital divide' through its IT Literacy Courses leading to employability of youth, especially for the marginalized section of the society. NIELIT has a range of Digital Literacy courses, namely Awareness in Computer Concepts (ACC – 20 Hours), Basic Computer Course (BCC – 36 Hours), Course on Computer Concept (CCC – 80 Hours), Course on Computer Concepts Plus (CCC Plus - 126 Hours), Expert Computer Course (ECC - 200 Hours) which are recommended for effective proliferation of Digital Literacy in the country and many State Governments have also recognized these courses for employment/ promotion/ increment purposes. The digital literacy courses of NIELIT have also been retrofitted with about 1.5 hrs module on Financial Inclusion (developed by Department of Financial Services, MoF, GoI).



The digital literacy courses of NIELIT especially, BCC/

CCC are accepted by the various State Governments/ Government Departments such as Arunachal Pradesh, Bihar, Chandigarh, Daman & Diu, Gujarat, Maharashtra, Mizoram, Rajasthan, Sikkim, Tripura, Uttar Pradesh, O/o the CGA, DGE&T etc. for recruitment/in-service promotions/incentives etc.

To enable 24x7 learning, the e-Content of CCC course in 25 languages has been developed and made available at the website of NIELIT. As far as Classroom teaching is concerned the course is being delivered by about 8770+ Facilitation Centres throughout the Country. Besides every month examination for the courses are being held at more than 150 Examination Centres across the country. The course is governed by a complete online system i.e. registration of candidate for examination, receipt of examination fee, conduct of examination, declaration of results and issue of digitally signed e-Certificates. On an average more than 60,000 candidates appear for online examination cycle of digital literacy courses that are conducted on monthly basis.

#### H. SIGNIFICANT ACHIEVEMENTS DURING 2017-18

• NIELIT is implementing a project entitled "Capacity Building in IT and Digital Services (including Digital payments and GST) for State Govt. officials of NE States". In this regard, **Ministry of Development of North Eastern Region (MDoNER)** has sanctioned Rs.6,83,70,000/- for training 10000 No. of State Govt. Officials in NE State out of which Rs.3,41,85,000/- have already been released. The objective is to enhance the IT skills of

State Govt. officials of North East Region by providing them with digital skills viz. digital literacy, digital payments, e-governance services and GST training and to facilitate adoption as well as regular use of IT and





digital Services as a way of life, and especially in official work. 1663 State Government Employees have been trained in all the Eight (08) participating NE states as on 31st March 2018.

- A one day workshop for creating awareness in Administrative and Financial matters was held at NIELIT Bhavan, New Delhi on June 26, 2017. The workshop was attended by around 30 Officials of Administration & Finance wings of various NIELIT Centres.
- Under Chip to System Design C2SD project of MeitY to design/ fabricate an IC and use the same in building an application, NIELIT Calicut successfully completed the Tape Out of the Array Signal Processor at Semi-Conductor Laboratory (SCL) Mohali. The chip is expected to be available for testing in another 3 months.
- After attending training on e-Yantra and to explore the possibilities for setting up the Robotics Lab, NIELIT
  Gorakhpur has set-up a Lab under e-Yantra Lab Setup Initiative (e-LSI) Program. Various short-term course
  on "Robotics" with duration of 2-Weeks, 4-Weeks & 6-Weeks, were launched at NIELIT Gorakhpur.
- NIELIT Srinagar conducted a month long training program on Computer Hardware, Repair and Services from 19th Feb to 10th March 2018 for local youth under Indian Army's *Operation Sadhbhavana*. This rebuilding initiative has extended a helping hand in augmenting the socio-economic life of the local youth.
- NIELIT Patna is implementing a project to train 3104 elected PRI members of Bihar Gram Panchayat on 'Basic Computer Literacy and Use of Smart Phones' in 12 districts of Bihar State.
- 'Cybercrime Case Management System', a web based Cybercrime
  Case Management System was launched by Shri Rajiv Kumar, then
  Director General, NIELIT at NIELIT Kohima on 12th October 2017 in
  order to maintain and manage the case reports efficiently and
  effectively.
- NIELIT Delhi has designed and developed bilingual website for Dialogue & Development Commission (DDC)of Delhi which is an initiative by the Delhi government to initiate and facilitate a dialogue between the people of Delhi and the government towards a clean, green, safe and corruption free city.





- NIELIT Delhi conducted a 3 days' workshop on "Cloud Based Content Management and Distribution" from 15th to 17th January, 2018 at National Academy of Broadcasting and Multimedia (NABM), Ministry of Information & Broadcasting, Govt. of India. Broadcast Engineers from neighboring countries like Bhutan, Nepal, Sri Lanka, Malaysia, Vietnam, Afghanistan, Myanmar etc. attended the workshop.
- NIELIT Centre Shimla conducted a training programme on office Automation for BAL ashram children at 15 locations during April 03-May 05, 2017 in collaboration with the Women and Child Development Department, Himachal Pradesh. This programme is aimed at imparting knowledge on office automation skills, hardware and networking fundamentals thereby preparing the BAL ashram children self-sufficient.
- A 32 rooms Boys Hostel equipped with networking and many other facilities at NIELIT Aurangabad campus was inaugurated by Shri Rajiv Kumar, Joint Secretary, MeitY and Director General, NIELIT on September 18, 2017. A cricket ground and a ladies gymnasium were also inaugurated in NIELIT Aurangabad.
- NIELIT Agartala has been awarded with "Academy Years of Service 2017" by CISCO Networking Academy for one year of active participation and Service in Cisco Networking.



- Government of Madhya Pradesh has considered NIELIT IT 'O' Level qualification as one of the mandate courses for employment in the Madhya Pradesh Secretariat Service Recruitment Rules 1976.
- In a bid to build capacity of youth residing in remote areas in the state of Manipur, NIELIT Centre Imphal has been organizing training programs by setting up mobile study centres. The mobile study centres are extremely beneficial for the region as the youth can gain by the skill development training without the need of travelling far away from their habitat.
- Based on the success of the e-Waste Management project Phase I, the Phase-II of the project has been awarded to NIELIT Kolkata with the target to impart training to 3200 government officials in 19 states/UTs which were not covered earlier under Phase-I. The states covered under Phase-II are — Andhra Pradesh, Arunachal Pradesh, Chattisgarh, Delhi, Gujarat, Haryana/ Punjab, Himachal Pradesh, Jammu & Kashmir, Karnataka, Kerala, Maharashtra, Meghalaya, Mizoram, Nagaland, Rajasthan, Sikkim, Tamilnadu, Tripura, Uttarakhand.



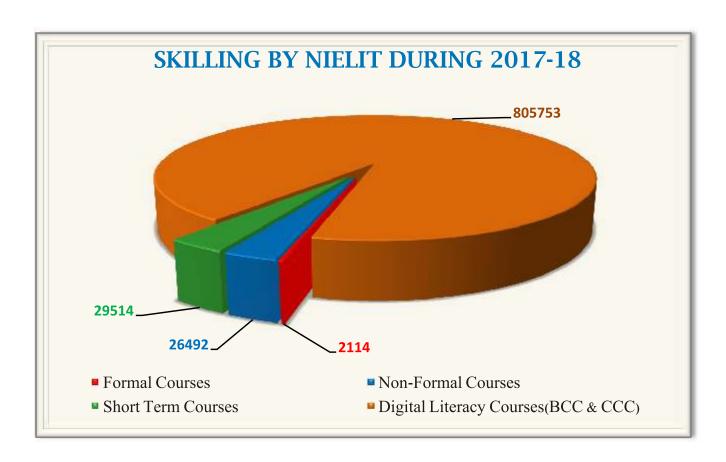
- NIELIT Chandigarh becames First Centre of Excellence in India for Embedded System Design & Simulation certified by Labcenter Electronics Ltd-United Kingdom.
- Adopted the new promotion policy for Group; A' S&T Officers as introduced by MeitY vide its order dated 19.01.2016. During 1st April 2017 to 31st March, 2018. 41 employees have been promoted in Group 'A' and another 26 employees have been promoted in Group 'B' at NIELIT Headquarters.
- NIELIT has released scholarship to 483 candidates from its own resources on completion of O/A/B/C level IT Courses under the NIELIT's Scholarship Scheme for SC/ST/PH/Female candidates. The scholarship payments are being made through Aadhar Based Direct Benefit Transfer (DBT).

• 08 certified students of NIELIT Senapati Extension Centre trained under PMKVY during 2017 -18 have set up a SSI unit and started Assembly, Repairing and Marketing of LED Bulbs titled "Senapati LED". The same bulb was presented to Hon'ble Minister of State, MeitY and Hon'ble Chief Minister, Manipur.





 NIELIT has taken multifarious steps for capacity building and skill augmentation in the area of IECT. Many new activities and initiatives undertaken by NIELIT has been translated into a commendable physical growth in the year 2017-18.





### **SOME NOTABLE PROJECTS**

Geographical Distribution

#### Name of the Project and its detail

Total Outlay (Rs.)

Kerala

"Indigenous Colour Doppler Ultrasound Scanner with PNDT Compliance vide Administrative Approval No. 1(5)/2015-ME&HI dt. 28.09.2015"

The project being implemented by NIELIT Calicut with financial support of MeitY with an objective to design and development of indigenous colour Doppler Ultrasound Scanner Prototype with PNDT compliance.

₹ 243.56 Lakh

₹ 2610

Lakh

Maharashtra & Tamil Nadu "Capacity Building in the areas of Electronic Product Design and Production Technology vide Administrative Approval No. 1(12)/2011-HRD dt. 1.5.2012"

The project being implemented by NIELIT Aurangabad and Chennai with financial support of MeitY with an objective to:

- Develop Human Resource at various levels including Certificate, Diploma, Post Graduate, and Research Professionals with adequate competence levels.
- To launch short term/long term modular non formal courses in selected areas of specialisation.
- Upgrade the competence of working professionals in Indian Industries.
- Upgrade the knowledge and skills of faculty of technical institutions necessitating from high obsolescence of this area.
- Design and conduct employment and self-employment linked quality and cost effective education/training Entrepreneurial Development.
- Promote affordable Electronics Design & Technology targeted towards rural/ underdeveloped areas.
- Make available Design Consultancy, Product Development & Technical Support services of International standards to the Indian Industry.

Assam &

Manipur

"Establishment of an Anti-Spam Coordination Centre vide Administrative Approval No. 12(3)/2016-ESD dt. 22.3.2016"

The project being implemented by NIELIT Imphal and Guwahati with financial support of MeitY with an objective to establish an anti-spam facility and develop a framework for collection, analysis and exchange of information about spam mails. For this purpose, distributed spam-bots emulating open relay mail servers will be set-up. The spam mails collected will be analysed to find out the origin of such mails and classified into categories. Based on the analysis, a sharable database as per the international practices and the report will be shared with stakeholders including CERT-In.

₹ 135.00 Lakh

Kerala

"IT Skills and e-Inclusion through low cost access device based awareness programs for Scheduled Tribes of Kerala vide Administrative Approval No. L-14016/7/2014-HRD dt. 4.7.2014"

The project being implemented by NIELIT Calicut jointly with Amrita Vishwa Peetham, Kollam with financial support of MeitY with an objective of NIELIT to provide free training and certification to deserving candidates belonging to ST population so as to increase their employability in Government and Private Sector. Objective of Amrita is to build a model and methodology for effective learning for social awareness and ACC training in Malayalam and pilot it in Tribal Hamlets where connectivity is not available.

₹ 132.47 Lakh Geographical Distribution

#### Name of the Project and its detail

Total Outlay (Rs.)

Nagaland

"Empowering underprivileged (ST) youths and women of four backward districts of Nagaland through ICT skills training vide Administrative Approval No. L-14016/10/2016/HRD dt. 22.09.2016"

The project being implemented by NIELIT Kohima with financial support of MeitY with an objective to:

- To uplift the overall quality of life of strategic target groups of Backward Tribes of Nagaland (Scheduled Tribes) in Nagaland.
- To equip school youths and women with technical skills, thereby widening the scope of employment opportunities by equipping the youth with computer and skill enhancement in the field of Information Technology.
- Bridge the gap i.e. the technology shift in the rapidly changing world by giving much needed special computer education and training to help them cope with changes in today's world.
- Develop a technology-literate society by helping the target groups participate equally and proactively in today's technology by being better informed and with the power to communicate and interact freely.

₹ 111.56 Lakh

Meghalaya

"Set-up of Medical Electronics Laboratory vide Administrative Approval No. 1(4)/2014-ME&HI dt. 17.7.2014"

The project being implemented by NIELIT Shillong with financial support of MeitY with an objective to set up Medical Electronics Laboratory at NIELIT Shillong for Testing, Calibration, Repairing and Maintenance of Medical Electronics Equipment of various hospitals in Meghalaya and to undertake course in Medical Electronics Equipment Maintenance with intake capacity of 75 nos. in 3 years.



Nagaland

"Setting up of Medical Electronics Laboratory vide Administrative Approval No. 1(9)/2014-ME&HI dt. 2.12.2014"

The project being implemented by NIELIT Kohima with financial support of MeitY with an objective to set up Medical Electronics R&D laboratory for repairing and maintenance of Medical Electronics Equipment of various Hospitals in Nagaland and also to provide training to Paramedical & Medical staff of various Government as well as Private Hospitals of Nagaland.



**Nagaland** 

"Enhancement of Cyber Forensic Lab for advanced training to law enforcement agencies to handle emerging cyber crimes and capacity building of youths in the area of cyber security in NE States vide Administrative Approval No. 12(13)/2014-ESD dt. 4.12.2014"

The project being implemented by NIELIT Kohima with financial support of MeitY with an objective to provide advanced forensic training to the law enforcement agencies in the new emerging cyber threats and proper investigation thereof to mitigate the cyber crimes rising in the NE States and to provide training on certificate course in the area of cyber security to the Youths of NE States and implementation of the Visualization Technology in computer forensic & cyber security lab.





### Geographical Distribution

#### Name of the Project and its detail

Total Outlay (Rs.)

Assam, Jharkhand, Odisha, West Bengal, Bihar, Utta Pradesh, Madhya Pradesh, Goa and Puducherry "Capacity Building of Government Officials on e-Waste Management" vide Administrative Approval No. F. No.7(4)/2015-EMCD dated 19th April 2016"

NIELIT has been mandated by MeitY to train 2000 Government Officials in e-Waste Management in 10 states/UTs. The Government Officials trained were encouraged to take necessary steps ensuring e-waste in their respective departments are treated in a proper manner which shall protect environment. NIELIT has exceeded the given target by training 2276 candidates.

₹ 143.64 Lakh

Aurangabad, Ajmer, Calicut, Lucknow, Chandigarh, Delhi, Imphal, Jammu, Kolkata, Guwahati, Kohima, Chennai, Itanagar, Ranchi and Shimla With the financial support by Directorate General of Employment, Ministry of Labour & Employment, Govt. of India NIELIT implemented a free training programme in NIELIT IT-O Level course for training 2000 SC/ST jobseekers registered with Employment Exchanges. 1913 Sc/ST jobseekers were enrolled in the programme.



Aurangabad, Ajmer, Calicut, Lucknow, Chandigarh, Delhi, Imphal, Jammu, Kolkata, Guwahati, Kohima, Chennai, Itanagar, Ranchi and Shimla With the financial support by Directorate General of Employment, Ministry of Labour & Employment, Govt. of India NIELIT implemented a free training programme in NIELIT CHM-O Level course for training 1000 SC/ST jobseekers registered with Employment Exchanges. 975 SC/ST jobseekers were enrolled in the programme.



Seven States of North East Region (Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland & Sikkim) "Development of North-Eastern Region by enhancing the Training/Education capacity in the Information, Electronics & Communications Technology (IECT) Area vide Administrative Approval No. AA No. 1(2)2012-HRD Dated 30-05-2012"

This Hon'ble Cabinet approved project is being implemented by NIELIT with financial support of MeitY at an outlay of Rs. 366.78 Cr. over a period of five years with main objective to carry out capacity building in the area of IECT Training/ Education. Under the project, training activities has been started at all 18 locations in Nort East Region from temporary built-up spaces (Imphal, Senapati & Churachandpur in Manipur; Aizawl & Lunglei in Mizoram; Chuchuyimlang in Nagaland; Shillong & Tura in Meghalaya; Itanagar, Pasighat & Tezu in Arunachal Pradesh; Guwahati, Tejpur, Kokrajhar, Jorhat, Dibrugarh & Silchar in Assam and Gangtok in Sikkim).

Out of the 18 locations, construction of permanent campuses has been started at 14 locations. Construction is likely to be started at 04 locations i.e. Itanagar (after allocation of land by State Government), Tura, Tezu and Silchar.

₹ 366.78 Lakh

## INCOME V/s EXPENDITURE EXCLUDING NPR PROJECT



## SURPLUS EXCLUDING NPR PROJECT





# ACTIVITY WISE REVENUE GENERATION OF NIELIT FOR THE YEAR 2017-18 (EXCLUDING NPR PROJECT)

109.82	FEES/ SUBSCRIPTION
109.18	INCOME FROM PROJECTS
105.19	INCOME FROM SALES/SERVICES
17.70	INTERST EARNED
23.20	MISCELLANEOUS INCOME
18.10	GRANT/SUBSIDIES
0.15	INCOME FROM SALE OF PUBLICATION
0.13	RECEIPTS FROM TOWNSHIP
383.47	TOTAL (RUPEES IN CRORE)

# DETAILS SHARE OF EXPENDITURE OF NIELIT FOR THE YEAR 2017-18 (EXCLUDING NPR PROJECT)

90.10	EXPENDITURE ON PROJECTS
87.27	EXPENDITURE ON SERVICES
101.50	ESTABLISHMENT EXPENSES
53.81	OTHER ADMINISTRATIVE EXPENSES
24.50	DEPRICIATION
357.18	TOTAL (RUPEES IN CRORE)





# **AGARTALA**





#### **Executive Committee Meetings**

NII

#### Workforce

Regular : 18 Project Based : 28

#### Turnover

Rs 677.25 Lakhs

#### **Director-in-Charge**

Shri Anurag Mathur

#### **Address**

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

#### **Contact Details**

Tel: 0381-2391010 Fax: 0381-2391220 Website: www.nielit.gov.in/agartala

#### **State Jurisdiction**

Tripura

#### **Study Centre**

- Tripura University Study Centre
  - Khumulwng Study Centre
  - Manughat Study Centre
  - Kalachhara Study Centre

#### **History of the Centre:**

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

#### Area of Excellence:

- Information Security
- E-learning & E-Governance
- Information, Electronics & Communication Technology (IECT).
- Medical Electronics
- Cloud Computing and App Development

#### **Courses Offered:**

#### **Short Term Courses**

- Digital Literacy Courses ACC; BCC; CCC; CCC plus
- Certificate Courses in Office Automation; Desktop Publishing; Information Security & Cyber Law; Core Java; Oracle, SQL & PL/SQL; Linux, Apache, MySQL & PHP; Advanced Web Development using PHP; PC Hardware & Networking; Mobile Repairing & Maintenance; Embedded System Design using 8051 Microcontroller; Soft Skill & Communicative English; Financial Accounting using Tally; Training on GST; Training on Library Automation System; Training on Establishment Rules
- Diploma/Post Diploma in Computer Application & NW Administration; Repair & Maintenance of Medical Equipment; Repair & Maintenance of Imaging Equipment; Repair & Maintenance of ECG & ICCU Equipment;
- CISCO Network Academy Program; Industrial Training & Corporate Training

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

# WW DAIWL

- Shri P.P. Chaudhary, then Hon'ble Minister of State, Electronics & Information Technology and Law & Justice, Govt. of India, dedicated the permanent campus of NIELIT Agartala on 26th April, 2017. The ceremony was attended by Shri Tapan Chakraborty, then Hon'ble Minister of Information Technology, School and Higher Education.
- The Centre introduced AICTE approved courses like Diploma in Engineering in Computer Science & Technology and Diploma in Engineering in Electronics and Telecommunication Engineering from 2017-18 with an intake capacity of 60 in each branch.
- A 6 day Training on BCC was conducted for 275 Govt. School Teachers of Tripura Tribal Areas Autonomous District Council (TTAADC).
- > The Centre developed a Web Application for School Inspection for Sarva Shikshya Abhiyan (SSA) Govt. of Tripura, Web Application for Feedback Controlling & Monitoring System for State Institute of Public Administration and Biometric Attendance System for Bamboo & Cane Development Institute, Govt. of India.
- NIELIT Agartala is participating Institution of ISEA Phase II Project. The Setting up of ISEA-Phase-II Lab is completed and a training of 284 Government Officials and students/citizens has been conducted.
- NIELIT Agartala successfully conducted Computer Type Test (English & Bengali) for the posts of LDC-cum-Data Entry Operator of MBB University, Govt of Tripura.
- The Centre has been awarded with "Academy Years of Service-2017" by Cisco Networking Academy for one year of active participation and service in Cisco Networking.
- ➤ The Centre conducted Awareness Campaigns on Digital Payment & Workshops on Goods and Services Tax for 838 and 624 participants respectively at the Centre and its study Centres covering West Tripura, Tripura West District, Gomati District and Khowai District.
- ➤ NIELIT Agartala conducted training under the Ministry of DONER, Govt of India sponsored Project of "Capacity Building in IT and Digital Services (including Digital Payments, GST & Soft skills)" for 61 nos. of government officials of Tripura.
- The Centre successfully conducted GATE Online Examination 2018 in collaboration with IIT-Guwahati and TCS.
- ≥ 2373 number of candidates trained under different category of courses like long term, short term, industrial training etc.







# **AIZAWL**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 21 Project Based : 35

#### Turnover

Rs 1232.94 Lakhs

#### **Director-in-Charge**

Shri N. Debachandra Singh

#### **Address**

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

#### **Contact Details**

Tel: 03892350581 Email: dir-aizawl@nielit.gov.in Website:www.nielit.gov.in/aizawl

#### **State Jurisdiction**

Mizoram

#### **Extension Centre**

• Lunglei

#### **History of the Centre:**

NIELIT Aizawl was established in the year 2001 and is the 8th centre overall and 3rd in the North Eastern Region. It aims to facilitate the youth of the Mizoram to have easy access to education and training in the field of IECT. Since inception, NIELIT Aizawl, has trained over 23,000 candidates in formal and non-formal courses. An extension centre at Pukpui, Lunglei was also established in the year 2013 and has trained over 785 students.

#### **Area of Excellence:**

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

#### **Courses Offered:**

#### **Short Term Courses**

- Course on computer concepts(CCC)
- Java,C/C++/C# programming
- Programming in .Net Technology
- Tally
- Internet and Web Design
- Cyber Security
- Multimedia and Animation
- Repair & Maintenance of Consumer electronics
- Repair & Maintenance of Medical Electronics

- Master of Computer Application (MCA)
- Bachelor of Computer Application (BCA)
- Diploma in Computer Science & Engineering (DCSE)
- Diploma in Electronics & Telecommunication Engineering (DETE)
- 'A' level
- 'O' level
- MAT 'O' level

- ➤ The Centre conducted training of Govt. Employees in IT and Digital Services (Including Digital Payment) sponsored by Ministry of DoNER. 196 govt. employees were trained (i.e. 82.01%) out of the 1st Year target 239.
- ➤ The Centre conducted 4 formal courses viz. MCA, BCA, Diploma programs in Electronics and Telecommunication Engineering and Computer Science Engineering and trained 387 students during the year.
- ➤ Under non-formal training, 194 students have been trained in NIELIT 'O'/'A'/MAT 'O' Level and other short term courses.
- ➤ 210 students were trained in various short term courses like mobile repairing, Java, TALLY etc.
- The centre, under its computer literacy program, has trained 14,513 SC/ST students in CCC program during the year.
- NIELIT Aizawl opened study centres in Kolasib, Khawzawl and Khawlailung villages.
- NIELIT Aizawl launched 'Digital Literacy Programme for Visually Impaired Persons' on 20th April, 2018.
- ➤ The centre conducted various online examinations for UPSC, IBPS, CMC Vellore, JEE etc in collaboration with TCS and Sify.
- ➤ NIELIT Aizawl conducted recruitment examinations for various State Govt. Department (Forest Department, Mizoram Institute of Medical Education and Research, Mizoram State Rural Livelihood Mission, School Education and Social Welfare Department) etc.
- Felicitation Programme for MCA, BCA, DETE & DCSE passed out students was conducted on 31st August, 2017 at Hawla Auditorium, Aizawl.
- ➤ 1-Day Workshop on 'e-Waste Management' was conducted for 100 govt. employees at NIELIT Aizawl, DIET and Administrative Training Institute (ATI).
- > 1 Day in-house training on Microsoft Office 365 and Technology was conducted by Microsoft at NIELIT Aizawl.







# **AJMER**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 4 Project Based : 7

#### **Turnover**

Rs 484.29 Lakhs

#### **Executive Director**

Dr. Mahendra Mohan Sharma

#### **Address**

NIELIT Ajmer, Village Kohda, Kota Road, Kekri (Ajmer) - 305404 Rajasthan

#### **Contact Details**

Tel: 9166322201 Email: dir-ajmer@nielit.gov.in

#### **State Jurisdiction**

Rajasthan and Gujarat

#### **Extension Centre**

Nil

#### **History of the Centre:**

NIELIT Centre Ajmer started its Training Activities with effect from September, 2012 from a temporary location at Kekri. The permanent campus of NIELIT Ajmer was set up at Village Kohda, Tehsil Kekri, District Ajmer on 42.54 acres of land allotted by Government of Rajasthan free-of-cost vide letter (ref P6 (156) raj-3/10 dated 12-07-2010 and amendment dated 13.09.2010) received from Deputy Secretary (Revenue). The office Building of NIELIT Ajmer has started working from the new campus with effect from December, 2015.

#### **Area of Excellence:**

- Training in Non-formal Long and Short-Term Courses in Electronic and Information Technology.
- Coordination of CCC/BCC/ECC/CCCP Examinations.
- Training of SC/ST job Seekers under DGE&T Scheme.
- Training under ESDM Schemes

#### **Courses Offered:**

#### **Short Term Courses**

- Basic Computer Course (BCC)
- Certificate Course on Computer Concepts (CCC)
- Industrial training in PHP/JAVA
- ITes/BPO
- Web design
- C/C++
- Android
- PC Assembly & Maintenance
- PC Hardware and Networking.

- O Level Software
- CHMO Level Hardware
- A Level Software

- NIELIT Ajmer has successfully trained employees of GAIL (Gas Authority of India Limited) on Digital Payment Methods. Three (03) batches of training were conducted during May 2017.
- NIELIT Ajmer has successfully trained more than 2800 small & medium traders on Digital Payment Initiatives during the year 2017-2018 in Rajasthan and Gujarat States.
- ➤ "The Centre has organized one regional workshop, three state level workshop and eleven digidhan camps under the project "Capacity Building of small/medium Business Traders on Digital Payment Initiatives" in Rajasthan & Gujarat States. The traders who participated in the workshops/camps were made aware of various digital payment methods which can be used for ease of doing business"
- The Centre coordinated examination for 18,043 candidates of CCC/BCC/VLE/WDLP/IRDA Courses.
- NIELIT Ajmer conducted free training for SC/ST job seekers who are registered with the Employment Exchange sponsored by Directorate General of Employment, Ministry of Labour & Employment, Government of India. 200 SC/ST jobseekers were trained in 'O' Level(IT) and another 100 SC/ST jobseekers were trained in CHM'O' Level Courses.







# **AURANGABAD**





#### **Executive Committee Meetings**

23rd EC held on 10th March, 2018

#### Workforce

Regular : 43 Project Based : 02

#### Turnover

Rs 1070.42 Lakhs

#### **Executive Director**

Dr. Sanjeev Kumar Gupta

#### **Address**

NIELIT, CEDTI Complex, Dr. B.A.M. University Campus, Aurangabad- 431004 (Maharashtra)

#### **Contact Details**

Tel.: 0230-2982050 Email: dir-aurangabad@nielit.gov.in

#### **State Jurisdiction**

Maharashtra, MP, Chhattisgarh, Goa and Dadra & Nagar Haveli

#### **Extension Centre(s)**

Nil

#### **History of the Centre:**

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

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

#### **Area of Excellence:**

- Cyber Physical Systems
- Embedded System and IoT

#### **Courses Offered:**

#### **Short Term Courses**

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

- M. Tech in electronics Design Technology
- B. Tech in Electronics Production and maintenance

# MAHARARARHIRA

- > 385 Candidates were trained under formal long term courses
- > 489 Candidates were trained under non-formal short term courses
- ➤ 150 participants were trained in DGE&T Sponsored SC/ST Job Seeker Scheme DOEACC-CHM-O level Programme.
- 200 candidates undergone the DGE&T Sponsored SC/ST Job Seeker Scheme Software 'O' level Programme
- > 2152 Candidates completed the CHM 'O' Level and CHM 'A' Level
- ➤ 65782 candidates were trained for 'CCC' Scheme
- ➤ 165 candidates were trained for 'BCC' Scheme
- 228 candidates were trained for IRDA Course
- > 8 candidates for CCC Plus and 1 candidate for ECC were trained
- Under ESDM scheme 4687 candidates were trained.
- ➤ One Day course on E-waste management has been conducted for Government officials, 18 candidates have been trained in Goa state and 43 candidates were trained at Bhopal, Madhya Pradesh State.
- ➤ Under Capacity Building Project 1491 candidates were training under various courses/programmes.
- A 32 rooms boys Hostel equipped with networking and many other facilities was inaugurated on 17.09.17 by Shri Rajiv Kumar, Joint Secretary, MeitY & Director General, NIELIT.
- A MoU was signed with CMIA for adoption of eligible Business start up ideas emerging from Undergraduate, Post Graduate and PhD. Project of the students of NIELIT Aurangabad.
- A training program on cyber security and digital forensics was conducted for State Crime Record Bureau, Bhopal for 100 Police personnels.







# **BHUBANESWAR**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular: 3 Project Based: 0

#### **Director-in-Charge**

Shri V. Krishnamurthy

#### **Address**

NIELIT Bhubaneswar 3rd Floor, North Side OCAC Tower, Acharya Vihar, Bhubaneswar - 751013

#### **Contact Details**

Mob: 9423149900 Email: dir-bbsr@nielit.gov.in

#### **State Jurisdiction**

Nil

#### **Study Centre**

Nil

#### **History of the Centre:**

Under the project titled "Setting up of NIELIT Centre at Bhubaneswar in Odisha" State government has allotted 5207 Sq. Ft. carpet area on rent free basis in 3rd Floor, North side, OCAC tower. The location is centrally located and very well connected with other parts of the city. The state government has in principle approved allocation of 15 acres of land for the permanent campus of NIELIT Centre at Bhubaneswar.

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

#### Area of Excellence: (Proposed)

- Corporate Training in Industrial Design of Electronic Equipment's, Electronic Product Enclosure Design, e-Governance & ERP, e-Waste Management and Embedded System Design
- Training on the regular Information Technology and Electronics courses – Office Automation, Programming Languages, Databases, Multimedia Animation Technology, PCB Design and Fabrication, Electronics and Electronic Embedded System Design
- Training on NSQF aligned Short Term Courses: Electronics, Data Analytics
- Electronic System Design & Manufacturing
- Software (S/W) Development

#### Courses to be Offered:

#### **Short Term Courses**

• Financial Accounting using TALLY • Advance Java • Digital Image Processing • AutoCAD • Advanced Financial Accounting • C++ Programming • Image Editing & 2D Animation • MATLAB • Network Administration • System Administration using Linux • Electricity & Safety Practices • Introduction to 3D Design • In stallation & Maintenance of Electrical & Electronics System • CISCO Network Academy Program • Industrial Training.

#### **Long Term Courses**

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

- The newly established centre at Bhubaneswar is operating from OCAC Tower, Acharya Vihar and it has undertaken 13 Awareness workshops/programmes/seminars.
- Awareness programme on e-Waste was organized with NIELIT Kolkata for about 100 employees of Prasar Bharti; Directorate of Higher Education; Powergrid, Odisha; Mining Corporation; OCAC; Officers of Collectorate, Puri and Officers of Collectorate, Bargarh.
- On the occasion of Swachha Bharat Pakhwada, programme on e-Waste was organized at the office premises of NIELIT Bhubaneswar and at the Accredited Institutes namely NIAT, CDAC and EDUTECH located at Bhubaneswar for about 200 students.
- On 19th March 2018, awareness workshop on Information Security sponsored by C-DAC Hyderabad under ISEA programme of MeitY, was organized at Imperial College, Bargarh in which 106 students participated.
- On 21st and 22nd March 2018, similar workshops were conducted at CIIL, Sundargarh in which 120 entrepreneurs and students participated and at Collectorate Sundargarh, 66 government employees availed the benefit of the programme.









# **CALICUT**





#### **Executive Committee Meetings**

24th EC held on 26-12-2017

#### Workforce

Regular: 39 Project Based: 11

#### Turnover

Rs 709.27 Lakhs

#### **Executive Director**

Dr. M P Pillai

#### **Address**

NIELIT, NIT Campus Post CALICUT, KERALA - 673601

#### **Contact Details**

Tel: 0495- 2287123, 2287168 (Fax) Mob. + 91 9446026809 email: dir-calicut@nielit.gov.in

#### **State Jurisdiction**

Kerala, Karnataka and Lakshadweep

#### Extension centre(s)

Nil

#### **History of the Centre:**

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

#### Area of Excellence:

- Embedded Systems & IoT
- VLSI / ASIC Design & Verification
- Process Control & Instrumentation
- Cloud Computing & Information Security
- Big Data Analytics, & Artificial Intelligence

#### **Courses Offered:**

#### **Short Term Courses**

Advanced PG Diploma in • Electronic Product Design and Manufacturing; PG Diploma in • Embedded System Design • VLSI & Embedded Hardware • Internet of Things (IoT) • Industrial Automation System Design • Software Technology • Information Security and Cloud computing; Advanced Diploma in • Big Data Analytics, Artificial Intelligence

#### **Long Term Courses**

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

- Overall 3252 candidates trained / examined through various formal, non-formal and certification schemes. 68 candidates have been provided training through specialized M Tech program.
- A total of 560 candidates were provided training through PG Diploma, Advanced Diploma, Certificate program and 597 candidates were provided training in the region through erstwhile DOEACC scheme (O Level & CHM O Level)
- > 851 Candidates were trained through internship, custom training, workshops in advanced areas of IECT and 1176 candidates were trained / certified on IT literacy through BCC, CCC.
- > Many reputed companies conducted recruitment drives exclusively for the students of NIELIT Calicut which includes INTEL, HCL Technologies, Path Partner Technologies, GadgEon Smart Systems, Procsys, Consyst Technologies, etc. A total of 62 candidates were shortlisted by these companies.
- > Acquired & installed state-of-the-art Ultra sound Research platform (Vantage 64 System from USA). With this facility, Calicut centre joins the elite club of Medical Ultrasound Research. This facility is second of this kind in India.
- > 5 day intensive training on sizing, installation, operation and maintenance of Solar Power Plant for members of Kerala State Electronic Technicians Association (KSETA).
- ➤ Implementing R&D a project titled "Indigenous Color Doppler Ultrasound Scanner with PNDT Compliance" 3 years w.e.f, 28.09.2015.
- ➤ Implementing Information Security Education & Awareness (ISEA) Project Phase II, 5 Years w.e.f. 01.04.2014.
- > Implementing "IT Skills & e-Inclusion through low cost access devices based awareness programme for ST" to train 1500 candidates Jointly with Amritha University-w.e.f. 4th July, 2014.
- Participating Institutes under MeitY Project "Special manpower Development Program for Chips to System Design (SMDP-C2SD)" w.e.f. Dec. 2015.
- Design and Development of Software for temple automation Malabar Devaswom (33 Nos.) & online supports to temples in Kerala.
- Mega Digidhan Campus organiszed in Kochi & Bangalore total 759 beneficiaries.















# **CHANDIGARH**





#### **Executive Committee Meetings**

20-12-2017

#### Workforce

Regular : 104 Project Based : 111

#### Turnover

Rs 9490.36 Lakhs

#### **Director**

Ms. Sunita Goyle

#### **Address**

NIELIT Chandigarh at C-134, Phase VIII, Industrial Area, Sector 72, SAS Nagar, Mohali-160071

#### **Contact Details**

Tel: 0172-2236453 E-mail : dir-chandigarh@nielit.gov.in

#### **State Jurisdiction**

Punjab, Haryana and (UT), Chandigarh

#### **Sub Centre**

- UHBVN, Model Town, Rohtak
- UHBVN, Jhansa Road Kurukshetra
- UHBVN, Near Bagh, Jawahar Stadium, Jhajjar
- UHBVN, Fountain Chowk, Yamunanagar

#### **History of the Centre:**

NIELIT, Chandigarh was established in 1978 to provide professional services in the areas of Information, Electronics & Communication Technology (IECT). It is a pioneer institute in the region. The Centre is ISO 9001-2008 certified. The Centre aims to disseminate knowledge on all aspects of Information, Electronics & Communication Technology (IECT) to the utmost user satisfaction and has built up a formidable track record for the same. This Centre provides specialized services to different segments of clients based on requirements assessed from time to time.

#### Area of Excellence:

The Centre offers services in the areas of Capacity Building in IECT, Computer Education in Schools, Corporate Training, Turn key Projects in the field of IT including large scale data capturing & data processing, Software development for on-line and web enabled applications, Feasibility and System Studies, Consultancy in selection of Hardware and Software and Computer Aided Designing (CAD).

#### **Courses Offered:**

#### **Short Term Courses**

• Embedded System Design • Arduino • Internet of Things (IoT) Core Java J2EE, • ASP, Net with C# • PHP with MySQL • C/C++ • Web Designing, creative Graphic Design • Auto CAD • ACC/BCC/CCC/CCC+ • Python for data Science and Machine Learning • Analycic with Big data using Hadoop • Certificate Course in Mobile Application Development using Android • Raspberry Pi with Python • MATLAB • System Administration Under Linux/ Unix • Cloud computing and Virtualization • SQL Server/Oracle • CCNA V 6.0 Routing & Switching (Module 1 & 2, 3 & 4) • Certified ethical Hacker (CEH) V 9.0 • Cyber Security.

#### **Long Term Courses**

• NIELIT "O" /A/ CHM – "O" LEVEL, PGDCA, DCA • Post Graduate Diploma in Information security and system Administration • Post Graduate Diploma in Software Technologies • Diploma in Computer Hardware and Networking • Advance Course in Information System Security

- > The Centre trained 2193 total students under various categories such as 42 students under long term courses, 183 students under NIELIT 'O' Level, 1872 students under short term and various workshops and 96 students under Corporate Trainings.
- A total number of 292 students were trained/assessed under DGE&T sponsored scheme of SC/ST job seekers and ESDM Scheme.
- Two weeks skill development workshop for 47 female candidates of Polytechnic was conducted. 5-day workshop on "Big Data Analytics using Hadopp" and "Internet of Things" were conducted for B.Tech students of DAV Institute of Engineering & Technology, Jalandhar.
- ➤ NIELIT Chandigarh and SeMT/ISMO (state e- Governance Mission Team/Information Security Management) office, Haryana is jointly conducting awareness workshop on Digital Payments and Information Security in various districts of Haryana.
- > One Month basic course for BPL/SC/ST women was conducted at Morni in Haryana. 40 female candidates were trained free of cost at Government Polytechnic for Girls, Morni. The students were trained in MS-Office, Internet and Hardware.
- MoU was signed with National Council for Promotion of Urdu Language (NCPUL) on 27th June 2017 for extending the Project by another five years for implementing 'Computer-Application and Business Accounting-Multilingual Desktop Publishing (CABA-MDTP) scheme at more than 500 NCPUL centres across the country.
- > Approximately 30000 students underwent training in 1 year diploma course of CABA-MDTP. Further, so far around 1,80,535 students have been awarded diploma under this scheme.
- ➤ 1 year diploma course titled 'Diploma in Repair of Electronics appliances and Maintenance (DREAM)' was jointly implemented by NCPUL and NIELIT Chandigarh in 50 centres of NCPUL. The project was successfully concluded in December 2017.
- More than 1400 students underwent training in 1 year diploma course of DREAM. In total 9767 students were trained.
- Conducted OMR based examination of STSE/NMMS for State Council of Educational Research & training (SCERT), Chandigarh for approx. 3500 students. Conducted OMR based recruitment exams of various Government organizations like CSIO, CTU Chandigarh etc. Conducted online exams of about 3500 candidates on CCC/BCC/ECC /CCC+ courses.











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# **CHENNAI**





#### **Executive Committee Meetings**

Nil

#### Workforce

Regular : 6 Project Based : 10

#### Turnover

Rs 356.69 Lakhs

#### **Director**

K.M. Martin

#### **Address**

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

#### **Contact Details**

Tel: 044 24421446/7 Mob: +91 94895 40125 E-mail : dir-chennai@nielit.gov.in

#### **State Jurisdiction**

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

#### **Study Centre**

Nil

#### **History of the Centre:**

NIELIT Chennai came into existence by the admin approval of MeitY, Gol, dated 6th Jan 2009, under the Project "Setting up of NIELIT Centre at Chennai". NIELIT Chennai is emerged as an advanced training and electronic product development Centre housing state of the art facilities with special emphasis on IECT technologies viz. VLSI Design, Embedded System Design, Industrial Design of Electronic Products, Test and Measurements, Automotive Electronics, Information Security, and IT Applications (e-learning / multimedia animation). This would help the deserving candidates passing out from engineering and science institutions to enhance their skill set on electronic product design and result in value addition so that the jobseeker is ready, for day one of his job and companies don't have to invest into training him for his job profile. In addition to this the professionals and teaching faculties can also upgrade their knowledge in the emerging areas of IECT.

#### **Area of Excellence:**

- Electronic Product Design
  Embedded System
- VLSI Design
  Information Technology

#### **Courses Offered:**

#### **Short Term Courses**

- Professional Networking Web Design using Dreamweaver
- Electronics Packaging Embedded System Software and Design
- Embedded System Design Using Zynq 7000 Embedded System Design Using MSP430 IOT Using Raspberry Pi PCB Design Technologies Embedded System Design Using Arduino Signal Analyzers and Modular Digitizers Technologies & Application
- Programming Through C Language Measurements and Functionalities of DSO NCS Portal Training IT Proficiency Training
- Repair & Maintenance of Power Supply Inverter & UPS
- Installation & Maintenance of Photocopiers and Printers
- Electronic Product Testing Repair & Maintenance of Power Supply Inverter & UPS Assembly & Maintenance of Pcs Telecom Technician-PC Hardware and Networking Embedded System Design using -Bit Microcontroller Installation Repair and Maintenance of Home Appliances Computer Aided Product Design Mobile Phone Hardware Repair Technician Testing of emergency light and solar lantern Solar LED Lighting Products (Design & Manufacturing) Field Technician Computing and Peripherals DTH Set-Top-Box Installer and Service Technician Handset Repair Engineer

#### **Long Term Courses**

• M Tech EDT • DOEACC 'O' Level • CHM 'O' Level

- ➤ Under project titled "Capacity Building in the areas of Electronics Product Design and Production Technology" awarded by MeitY, GoI, all laboratories are being augmented with capital expenditure of 1137.76 lakhs and total 481 candidates have been trained under various categories in the year 2017-2018 and a total of 3951 candidates have been trained since the inception of the project.
- Under Scheme for "Skill Development in ESDM for Digital India", of MeitY, GoI, 461 candidates were trained through 56 accredited Training Partners across the states under the jurisdiction of NIELIT Chennai and a total of 2084 candidates have been trained since the inception of the project.
- ➤ Under project titled "Information Security Education and Awareness (ISEA)", awarded by MeitY, Govt. of India, first installment of GIA of 48.23 lakh has been received and it is being expended for augmenting training facilities. Also 285 Officials from public sector & Government Departments and 163 IT professionals have successfully completed training under this project.
- ➤ Under the project titled "Capacity Building of Government Officials on e-Waste Management", awarded by MeitY, GoI, 428 Government officials of Andhra Pradesh & Puducherry and 39 University Students of Tamil Nadu, were trained in the year 2017-2018. Total of 718 candidates have been trained since inception of the project.
- ➤ Under the project titled "Employable Skill Training" awarded by TNSDC, Gov. of Tamil Nadu, 118 youths successfully completed training in the year 2017-2018 and a total of 265 candidates have been trained since inception of the project.
- ➤ Since inception, NIELIT Chennai have trained 23,19,316 people in various short term and long term courses.
- ➤ Directorate General of Employment (DGE), Ministry of Labour & Employment, Govt. of India, awarded a project to NIELIT under which NIELIT Chennai is conducting CHM O Level Course for 100 SC/ STs candidates with full fee reimbursement, book allowance and stipend.
- ➤ Directorate General of Employment (DGE), Ministry of Labour & Employment, Govt. of India, awarded a project to NIELIT under which NIELIT Chennai is conducting software O Level Course for 200 SC/STs candidates with full fee reimbursement, book allowance and stipend.
- ➤ 339 candidates have been certified in CCC/VLE Online Examination for the year 2017-18 and 7933 candidates from the inception of the Centre.







### **DELHI**





#### **Executive Committee Meetings**

NII

#### Workforce

Regular : 36 Project Based : 32

#### Turnover

Rs 4336.64 Lakhs

#### **Director-in-Charge**

Shri Shameem Khan

#### Address

NIELIT Delhi Centre 2nd Floor, Parsvnath Metro Mall Inderlok Metro Station, Inderlok New Delhi – 110 052

#### **Contact Details**

Tel: 011-23644149 dir-delhi@nielit.gov.in / shameem@nielit.gov.in

#### **State Jurisdiction**

National Capital Territory of Delhi

#### **Study Centre**

Nil

#### **History of the Centre:**

NIELIT, Delhi Centre was setup in March 2000. It is a professionally managed Centre with a proven track record. It is an IT corporate with clear-cut strategies and its various operations are aimed at giving its customers a total package of IT solutions and products. It has proven its capability of providing quality Computer Education and handling large projects of Govt. Organizations in different sectors. The Centre is fully geared to meet the new challenges in IT and to become a front-runner in new technologies. It ensures cost-effective, time-to-market solutions through a highly motivated skilled workforce driven by strong design principles, highest levels of quality and ethical business practices.

#### **Area of Excellence:**

NIELIT Delhi Centre excels in creating skilled manpower in the areas of Electronics, Computer Science, Information Technology and other related disciplines for making available industry ready professionals as well as to promote e-learning.

#### Courses Offered:

#### **Short Term Courses**

- Certificate/Diploma Courses, CS/IT Courses Web Designing, Programming through C/C++/Python, C and C++, CCNA Routing and Switching for CCENT Certification, Computer System and Server Administration, Web Application Technologies, ASP.Net with VB/C#, Certified Android Apps Developer, System Administration using Linux, Data Entry and office automation, Financial Accounting using Tally, Refresher course in IWD/C, Cloud Computing, Big Data and Hadoop, Cyber Security Basic Literacy Course.
- Electronics/Hardware Courses Embedded System Design using 8051 and AVR and Arduino, Embedded System Design using ARM/CORTEX Microcontroller, Internet of Things using Arduino/Raspberry Pi, Certificate Course in VLSI Design, DSP using MATLAB, PC Assembly & Maintenance.
- **Multimedia Courses** Photoshop, Course in 2D Animation, Certified Audio Video Designer, 3D Animation etc.
- Certified course in Arduino Based Embedded System Design, PG Diploma in IoT, CCC.

#### **Long Term Courses**

• NIELIT O/A Level courses, CHM O/A Level courses.

- NIELIT Delhi successfully provided training to the candidates sponsored by the Directorate General Resettlement on 'Certified Multimedia Developer' from 29th May 2017 to 18th August 2017.
- NIELIT Delhi conducted three-days Workshop on 'Cloud Based Content Management and Distribution' from 15th to 17th January 2018 at National Academy of Broadcasting and Multimedia (NABM), Ministry of Information & Broadcasting, Govt. of India, which was attended by Broadcast Engineers from neighbouring countries like Bhutan, Nepal, Sri Lanka, Malaysia, Vietnam, Afghanistan, Myanmar etc.
- A Workshop was organized on 2nd December 2017 for the officers of Border Security Force on 'Cloud Computing, Satellite Communication and Indian Regional Navigation Satellite System' at BSF Training Centre.
- NIELIT Delhi also successfully completed the project 'Assessment of Websites of States/UTs Police, Central Armed Police Forces and Central Police Organizations, awarded by Ministry of Home Affairs, Govt. of India in which 44 websites were assessed on the parameters jointly identified by MHA and NIELIT in order to check the effectiveness, utility, security and popularity of the websites along with the extent to which these websites are meeting GIGW parameters' compliance.
- NIELIT Delhi imparted training to the officers of National Security Guards on 'Internet Tools and Uses' and 'Office Automation & MS Project'
- > The Centre successfully conducted Recruitment Examinations for recruitment of S&T and non-S&T posts in MeitY and its attached organizations.
- NIELIT Delhi has developed a bilingual website for NCPSL (National Council for Promotion of Sindhi Language) and is in the process of developing a bilingual website for Dialogue and Development Commission of India.
- The employees of Delhi Centre were awarded by Cisco Networking Academy Instructor as Advance Level Instructors in its Conference held from 8th February 2018 to 9th February 2018 in Noida, U.P.
- Innovative Technical Projects undertaken by the students of Delhi Centre are Security Access Control of Students Entering in an Institute Using RC522 RFID, Radar Using Arduino, Arduino Based Smart Irrigation System, Controlling Devices using Bluetooth Module and Arduino.
- ➤ NIELIT Delhi organized Hindi Workshops on 15th September 2017 and on 6th March 2018. The Centre also organized Hindi Pakhwara from 1st September 2017 to 14th September 2017 in which employees of Delhi Centre actively participated.
- NIELIT Delhi participated in a Live Phone-in Programme of All India Radio [FM Gold] on 18th March 2018 and shared skill development activities of NIELIT and various digital initiatives of MeitY.









# **GANGTOK**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 3 Project Based : 4

#### **Turnover**

Rs 162.59 Lakhs

#### **Director-in-Charge**

Shri Arup Chattopadhyay

#### **Address**

NIELIT Gangtok Indira By Pass Road, Near KBT Petrol pump, Sichey, Gangtok-737101

#### **Contact Details**

Tel: 03592-205609/205610 email: dir-gangtok@nielit.gov.in

#### **State Jurisdiction**

Sikkim

#### **Study Centre**

Nil

#### **History of the Centre:**

NIELIT Gangtok was set up with the administrative approval and GIA support from MeitY with the prime objective of creating specialized manpower in the areas of Information Electronics and Communication Technologies (IECT). The Centre was inaugurated in October 2010 in presence of the then Hon'ble IT Minister, Government of Sikkim, Shri. N K Pradhan, at Indira Bypass road, Sichey, Gangtok. Since inception, NIELIT Gangtok has been implementing the Digital India initiatives of Government of India and empowered the youth, weaker section of the society and also the state government employees through quality IT/ITeS education and training. The Centre also successfully implemented capacity building projects sponsored by MeitY/ MDoNER and organized events on current technological developments.

#### Area of Excellence:

- IT Literacy
- Cyber Security Awareness

#### **Courses Offered:**

#### **Short Term Courses**

- Awareness in Computer Concepts (ACC)
- Basic Computer Course (BCC)
- Course on Computer Concepts (CCC)/ (CCC Plus)
- Expert Computer Course (ECC)
- Certificate Course in Office Automation (CCOA)
- Advanced Diploma in Computer Application Accounting and Publishing
- Certificate Course in PC Assembly and Maintenance
- Certificate Course in PC Hardware and Networking
- Certificate Course in Web Designing
- Certified Android Apps Developer
- Certificate Course in Core Java/ C++/ programming through C language

- CHM O level
- O/A level IT
- MAT O level

- NIELIT Gangtok is reaching remote locations of Sikkim with its skilling and capacity building initiatives through Remote Computer Learning Centres. Such facilities are already functional at Government Colleges in Rhenock and Namchi through signing of MoA with the Directorate of Higher Education, HRDD, Govt. of Sikkim.
- ➤ The Centre is being upgraded with a permanent campus on 8.54 acres of land at Bengthang, in Pakyong, located near the upcoming airport at Pakyong. The upgradation is through support of MeitY under the Union Cabinet approved project "Development of NE Region by enhancing training/education capacity in IECT areas".
- ➤ NIELIT Gangtok is executing the MDoNER sponsored training of State Government employees of North Eastern region of India on "IT and Digital Services including Digital Payments and GST" to empower the Government of Sikkim employees with NIELIT Course on Computer Concepts (CCC), e-Governance services, Digital Payments, GST, and Soft Skills. 78 Govt. of Sikkim employees have been trained in FY 2017-18.
- The Centre is also imparting crucial training on e-Waste Management Awareness through 1/3-Day training of Govt. of Sikkim officials through a MeitY sponsored project being executed across 19 states in the country. 111 employees have been trained during a 1 day e-waste training program.
- ➤ The Centre imparted training to 109 nos. employees of Sikkim Government in 4 batches on tailor made course "Modern Technologies for Office Productivity". The course was offered in association with Department of Information Technology (DIT), Govt. of Sikkim.
- The Centre assisted Govt. of Sikkim in conducting recruitment examinations for recruitment of IT related technical manpower for posts in Government of Sikkim such as High Court of Sikkim.
- Various NSQF aligned short term and long term courses of NIELIT were offered from the present city office of NIELIT in Sichey, Gangtok.







# **GORAKHPUR**





#### **Executive Committee Meetings**

28th March, 2018

#### Workforce

(Gorakhpur, Haridwar, Lucknow)

Regular: 60 Project Based: 43

#### **Turnover**

Rs 6277.18 Lakhs

#### **Executive Director**

Dr. A. K. D. Dwivedi

#### **Address**

NIELIT Gorakhpur Deoria Road, Gorakhpur-273010

#### **Contact Details**

Tel: 0551-2273371 Mob: 8317093865 E-mail: dir-gorakhpur@nielit.gov.in

#### **State Jurisdiction**

Uttar Pradesh

#### **Study Centre**

Branch Office LucknowNIELIT Haridwar

#### **History of the Centre:**

NIELIT Gorakhpur was established in June 1989, as an Autonomous Scientific Society, under Ministry of Electronics and Information Technology, Govt. of India. It caters to Training & Education needs of Diploma/ Graduate/ Master Level students and corporate training programmes for Small-Scale Industries and allied sectors in U.P. It also conducts training programmes for promotion of potential entrepreneurs through various services. This Centre is affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow, U.P. for the conduct of M.Tech in "Electronics Design and Technology" and M.Tech in "VLSI Design". It is also conducting NIELIT 'O' & 'A' level (Software) courses, CHM 'O' & 'A' Level (Hardware) courses and MAT 'O' Level (Multimedia) courses in non-formal sector.

#### **Area of Excellence:**

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

#### **Courses Offered:**

#### **Short Term Courses**

• Certificate Course in Office Automation (CCOA) • Certificate Course in MS Office & Tally/ Computer Concepts (CCC) • Certificate Course in LED Based Product Design. • Certificate Course in Financial Accounting • Certificate Course in Web Designing • Certificate Course in AutoCAD & 3D Printing • Certificate Course in JAVA Programming • Certificate Course Solar LED Lighting Product • Summer Training in AutoCAD, Embedded System & IoT, PCB Designing, VHDL Programming, ASP.Net, Matlab Programming, Solar Power Installation and Maintenance, JAVA Programming and Security, Android programming and Information Security, Web Page Designing PHP & MY SQL, Robotics, Programming C & C++, Internet of Things (IoT) based Embedded System Design, Mobile Application Development Using Android

#### **Long Term Courses**

• M.Tech (Electronics Design & Technology) • M.Tech (VLSI Design) • NIELIT 'O' Level & 'A' Level Software • NIELIT 'O' Level & 'A' Level Hardware • MAT 'O' level • Advance Diploma in Software development (ADSD) • Advance Diploma in Hardware Networking (ADHNS) • Bachelor of Computer Application (BCA)

- > Trained 1662 candidates in Long term courses, 5396 candidate in short term courses and corporate training programs courses.
- Conducted training on e-Office for 3500 Secretariat Employees of Govt. of Uttar Pradesh.
- Conducted Examination of total 768002 candidates for CCC & BCC courses.
- Generated Rs. 18.29 Crore surplus in current financial year.
- > The Centre has successfully conducted Recruitment Examination of about 2300 candidates at two Examination Centres at Dehradun in December 2017.
- The Centre has successfully conducted one day workshop on "Awareness on E-Waste Management" for ten officials of various departments of Government of Uttarakhand.
- Model Career Centre (MCC) at NIELIT Gorakhpur organized a placement drive during 05-06 February 2018 in which V K Soft Pvt. Ltd. had participated as a recruiter. It has provisionally selected 06 candidates.
- > MCCF at NIELIT Gorakhpur organized a career counseling session and seminar on 4th and 5th November 2017 in order to encourage students to register themselves. Around 800 students along with their guardians attended the seminar.
- MCC at NIELIT Gorakhpur has organized a placement Drive on 27 June 2018 for the candidates with extensive knowledge of software & website for a company named INFOSOFT NETWORKS. A total of 91 jobseeker participated out of which 19 candidates were shortlisted.
- > NIELIT Gorakhpur along with its Extension Centre NIELIT Lucknow participated in Digidhan Mela on 14 April 2017 at Lucknow by putting up an exhibit to spread awareness about various digital payment modes such as VPI; E-WALLET AADHAR enabled payment system etc.
- NIELIT Lucknow was awarded a project for training of employees of UP Secretariat in e-Office. In this regard, the Centre has trained a total of 3345 State Government Officers.

















# **GUWAHATI**





#### **Executive Committee Meetings**

17th July, 2017

#### Workforce

Regular : 23 Project Based : 77

#### Turnover

Rs 758.78 Lakhs

#### **Director**

Shri K. Baruah

#### **Address**

NIELIT Guwahati Vittiya Bhavan, 1st & 2nd Floor, Near Bazar India, Md. Shah Road, Paltanbazar, Guwahati-781008

#### **Contact Details**

Tel: 0361-2131568, 2730269, 2731942

Email: dir-guwahati@nielit.gov.in

#### **State Jurisdiction**

Assam

#### **Extesion Centre**

- Tezpur Extension Centre
- Kokrajhar Extension Centre
  - Jorhat Extension Centre
- Silchar Extension Centre
- Dibrugarh Extension Centre
  - City Centre Guwahati

#### **Study Centre**

• Majuli Study Centre

#### **History of the Centre:**

NIELIT Guwahati was established in 1998 as CEDTI, Tezpur. In 2002, the Centre was merged with DOEACC Society and was renamed as DOEACC Centre Guwahati/Tezpur with a Centre opened at Guwahati. With a pool of qualified and trained workforce and most up-to-date infrastructure, NIELIT Guwahati is committed to implement the mandate in the state of Assam most effectively.

6 Extension Centre's have been commissioned under the project named "Development of North-Eastern Region by enhancing the Training/ Education Capacity in IECT area" approved by the Union Cabinet.

#### Area of Excellence:

- IT Enable Services (Business Process Outsourcing)
- Bioinformatics
- Digital Literacy
- □ IECT

#### **Courses Offered:**

#### **Short Term Courses**

- NIELIT BCC NIELIT CCC Office Automation ITeS-BPO/ Web Designing Soft Skills and Communicative English Financial Accounting using Tally Programming through C language/ Programming in C++ Core Java/Graphic Designing
- Linux, Apache, MySQL and PHP PC Hardware & Networking
- Diploma in Computer Application, Accounting and Publishing
- Diploma in Computer Application and Network Administration
- PC Assembly & Maintenance/Mobile Repair & Maintenance
- Desktop Publishing

#### **Long Term Courses**

• IT 'O' Level • IT 'A' Level • CHM 'O' Level • CHM 'A' Level

- Capacity Building in the area of Bioinformatics, ITeS apart from Computer Software and Hardware sectors by creating awareness among College Teachers and Trainers.
- > PMGDISHA: As a certifying agency under Govt. of India, NIELIT Guwahati has conducted online proctoring for 12253 numbers of beneficiaries in Assam as on 31.03.2018. The total target to be covered in Assam is 19.2 lakhs.
- DoNER: Under the sponsorship from Ministry of DoNER, Govt. of India first batch training of 1077 nos. of Govt. of Assam employees at NIELIT Guwahati and all its Extension Centres is in progress. The total target under DoNER sponsored training is 6837 for the state of Assam for 2018.
- Medical Electronics Project at Silchar Extension Centre of NIELIT Guwahati: Under the sponsorship from Ministry of Electronics and Information Technology (MeitY), Govt. of India, a medical electronics lab is being set up at Silchar EC of NIELIT Guwahati. The project will impart training to the local youth in repair /service of Medical Electronics Equipment's. Total target for 3years is 75.
- Anti-spam Project: Under the sponsorship from Ministry of Electronics and Information Technology (MeitY), Govt. of India, an Anti-Spam coordination Centre jointly with NIELIT Imphal Centre is being established at City Centre of NIELIT Guwahati. The main objective of the project is to establish an Anti-Spam facility and to develop a framework for collection, analysis and exchange of information about spam mails.
- Conducted training of 100 SC/ST job seekers in IT-O Level and of 25 SC/ST job seekers in CHM-O Level.
- > A Workshop on Internet Security Awareness was conducted by NIELIT Tezpur on September 07, 2017 at L.G.B. Girls College Govt. High School and MP School, Tezpur. A total of 100 participants attended the training. Similarly, another workshop was conducted on September 11, 2017 at Tezpur Science Academy in which 110 participants attended.
- A Hardware Lab was set up at NIELIT Guwahati Centre for providing hands on learning experience to the students of long term CHM 'O', 'A' Level & other NSQF aligned short Term courses. The newly set up hardware lab boasts of some high end equipments such as Analog Oscilloscope (CRO), digital Multimeter (Hand Held) Function Generator, Pulse Generator, D.C regulated multiple power supply etc.















# **IMPHAL**





#### **Executive Committee Meetings**

28th July 2017 (Friday). The 16th Executive Committee Meeting was held on 27th March 2018

#### Workforce

Regular : 41 Project Based : 76

#### **Turnover**

Rs 1129.78 Lakhs

#### **Executive Director**

Shri Th. Prameshwor Singh

#### **Address**

NIELIT Imphal Akampat, P.O. Box No. 104, Imphal - 795001, Manipur

#### **Contact Details**

Mobile: 09436142955 Email: dir-imphal@nielit.gov.in

#### **State Jurisdiction**

Manipur

#### **Extension Centre**

Senapati Extension Centre
Churachandpur Extension Centre

#### **History of the Centre:**

Established in 1988 as CEDT, NIELIT Imphal is located at Akampat and is spread over an area of more than 24 acres. Two Extension Centres of NIELIT Imphal were also established in the Year 2013 in Churachandpur District and Senapati District Under the project "Upgradation of NIELIT Centre in the NE".

#### Area of Excellence:

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

#### **Courses Offered:**

#### **Short Term Courses**

• NIELIT Digital Literacy Courses • Office Automation/Web Designing • Desktop Publishing • Tally ERP 9.0 • System Administration using Windows Server • e-Governance Applications • Soft Skills & Communicative English • Information Security & Cyber Law • IT Security & Network • Diploma in Computer Application, Network Administration & Soft Skill • Diploma in Multimedia Content Developer • Embedded Systems • PC Assembly & Maintenance, • Electronics Devices & Circuits • Repair and maintenance of Home Appliance & Automation Electronics • Solar Hybrid Charger & LED Lighting System • Electronic Circuit Simulation using MULTISIM • Repair & Maintenance of Electronics Products • Medical Electronic products • Solar Rooftop Technician/ Set top Box

#### **Long Term Courses**

• Master of Computer Application (MCA) • Post Graduate Diploma in Computer Application (PGDCA) • Bachelor of Computer Application (BCA) • Diploma in Computer Science Engineering • Diploma in Electronics Engineering • 'O' Level • CHM 'O' Level • MAT-O Level

# 

- ➤ NIELIT Imphal and its two Extension Centre's trained 6,702 students during the Academic Year 2017-18
- NIELIT Imphal conducted "14-Days Training Programme on IT & Digital Services (including Digital Payment &GST)" for state govt. personnel, sponsored by Ministry of Development of North Eastern Region in seven batches. A total of 161 Govt. employees from various Departments participated the training.
- A total of 432 candidates were trained and 403 candidates have passed the assessment and 36 candidates have got placement linked with outcome-based Skill Development program sponsored by Ministry of Development of North Eastern Region, Govt. of India for imparting skill training to the unemployed youth of North East Region (NER).
- ➤ Under a training programme on Solar PV installation (Suryamitra), the Centres trained 30 unemployed youths, sponsored by Ministry of New & Renewable Energy, Govt. of India.
- A total 25 candidates were enrolled out of which 17 candidates have cleared the assessment under the course LED Light Repair Technician training for SC/ST students, sponsored by Department of Science & Technology, Govt. of Manipur
- ➤ NIELIT Imphal established an anti-spam coordination Centre to collect data of spam emails for submission to CERT-In under the sponsorship of MeitY, Govt. of India.
- The Centre conducts several workshops and awareness programmes on Digital Payment Modes.
- > 1402 students were placed in State Govt. Central Govt. and Private Organizations during the Year.
- ➤ Model Career Centre (MCC) of NIELIT Imphal organized a Job Fair in which 16 organizations participated, 332 candidates attended the Job Fairs and 160 candidates shortlisted for different types of jobs, conducted 462 career counselling programme, 05 Campus Recruitment Drive during the year, 232 nos. of vacancy posting coordinated. So far, 1678 job seekers were registered in NCS portal through MCC of NIELIT Imphal and 6 nos. of employers/organizations also registered with NCS portal.







# **ITANAGAR**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 06 Project Based : Nil

#### **Turnover**

Rs 311.45 Lakhs

#### **Director-in-Charge**

Shri N. Debachandra Singh

#### **Address**

NIELIT Itanagar Centre E Sector, Naharlagun – 791110 Arunachal Pradesh.

#### **Contact Details**

Tel: 0360-2351854/2351855 Email. : dir-itanagar@nielit.gov.in

#### **State Jurisdiction**

Arunachal Pradesh

#### **Study Centre**

NIELIT Pasighat Extension Centre
 NIELIT Tezu Extension Centre

#### **History of the Centre:**

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

#### **Area of Excellence:**

- Digitally Literacy Courses
- Tally ERP
- MAT LAB

#### **Courses Offered:**

#### **Short Term Courses**

- Course on Computer Concepts (CCC)
- DSP using MATLAB
- PC Assembly and Maintenance under ESDM scheme
- Certificate course in Financial Accounting with Tally

- Bachelor of Computer Application (BCA)
- NIELIT O Level
- NIELIT CHM O Level

- Arunachal Pradesh Government has recognized CCC Course Certificate for Direct Recruitment for UDC and BCC Course Certificate as a prerequisite for LDC jobs.
- ➤ Bachelor of Computer Application (BCA) in affiliation with Rajiv Gandhi University, Itanagar was started from the Academic year 2016.
- ➤ NIELIT Itanagar trained 739 Govt. employs of Arunachal Pradesh on course on Computer concepts under the project "Preparing North east for digital India" sponsored by MeitY, Govt. of India.
- NIELIT Itanagar trained 7111 candidates under various Long terms and Short term courses since its establishment.
- NIELIT Itanagar trained 47 students in NIELIT CHM O Level course under DGET Sponsored Scheme.
- Sensitization of Jeevan Praaman in collaboration with DIT, Govt. of Arunachal Pradesh was conducted on 21.11.2016.
- An Extension Centre at Tezu, Arunachal Pradesh was inaugurated on 3rd February, 2018, by Hon'ble Minister Electronics & Information Technology, and Law & Justice, Shri Ravi Shankar Prasad in presence of Shri Pema Khandu, Hon'ble Chief Minister, Arunachal Pradesh.
- The Centre is engaged in capacity building of Government officials in the state for training in IT and Digital services (including Digital Payments and GST) sponsored by Ministry of Development of North Eastern Region. The Centre has trained 203 officials from 30 State Departments till March 2018.







# **KOHIMA**





#### **Executive Committee Meetings**

No. of Executive Committee meetings held during the period 2016-17 One

#### Workforce

Regular : 19 Project Based : 61

#### **Turnover**

Rs 1003.85 Lakhs

#### **Director-in-Charge**

Shri L. Lanuwabang

#### **Address**

NIELIT Kohima Director i/c Meriema, New High Court Road Kohima, Nagaland-797001

#### **Contact Details**

Mobile: 09436215243 dir-kohima@nielit.gov.in

#### **State Jurisdiction**

Nagaland

#### **Study Centre**

- Chuchuyimlang Extension Centre, NIELIT Kohima Study Centre at Nagaland University, Lumami
- NIELIT Kohima Training Centres in Mon, Longleng, Tuensang and Kiphire.

#### **History of the Centre:**

NIELIT Kohima was established in the year 2004 as an outcome of the announcement made by the then Hon'ble Prime Minister Shri. Atal Bihari Vajpayee as a symbolic gesture to the people of Nagaland during his maiden visit to Kohima, Nagaland in 2003. NIELIT Kohima has also been declared as **Centre of Excellence in IT and Institution Partner** by the Government of Nagaland. In 2006, a rural Extension Centre was also established at Chuchuyimlang in collaboration with Nagaland Gandhi Ashram Chuchuyimlang in Mokokchung district of Nagaland to raise the level of education and IT literacy in and around the district and create equal opportunities to rural youths to participate and contribute to the growth of IT industry in the region.

#### **Area of Excellence:**

- Cyber Forensics
- Cyber Security
- Medical Electronics

#### Courses Offered:

#### **Short Term Courses**

• Diploma in Computer Application & Networking (DCAN) • Course on Computer Concepts (CCC) • Basic Computer Course(BCC) • PC Assembly & Maintenance • Graphic Designing • Audio & Video Editing • Internet & Webpage Designing • Course on Programming language like C, C++, Java, VB, C#, Oracle • ITE & Soft Skills • National Instruments Multisim Course • Embedded System • Repairing & Maintenance of Electronics Products • Tally ERP 9 • Diploma in repair and maintenance of ICCU equipments • Mobile Repairing • Information Security & Cyber Law • Certificate course in e-Governance Applications

#### **Long Term Courses**

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

- ➤ A total of 5,397 students were enrolled/trained in long and short term courses.
- For the first time, training centres were set up in the four backward districts of Mon, Tuensang, Longleng and Kiphire in Nagaland to provide better opportunities for the underprivileged sections of the society. 329 males and 371 females totaling to 700 underprivileged ST youth and women were trained in IT Skills, digital marketing and soft skills.
- A week long training on maintenance of biomedical equipments was imparted to the 19 candidates who were recruited by Faber Sindoori Management Services, Chennai.
- Digital Literacy for all: A month long training on computer basics was imparted to the Dobashis (custodian of customary law and practices) of Deputy Commissioner's office, Longleng district, Nagaland.
- NIELIT Kohima signed MoU with Department of Industries & Commerce, Govt. of Nagaland for capacity building and skilling of youths in IECT in line with the digital India vision through setting up of a city centre at Dimapur, the commercial hub of Nagaland State.
- > Training in IT and Digital services for State Govt. officials of Nagaland, sponsored by Ministry of DoNER, was inaugurated and the first batch with 20 State Govt. employees were trained.
- ➤ Under Industrial Training of final year students of Diploma in Computer Science Engineering, Govt. Polytechnic Kohima, 24 students were trained in Graphic Designing.
- ➤ Under Community College of AICTE scheme, 26 students of Govt. polytechnic Kohima were trained on Tally ERP 09.
- ➤ NIELIT Kohima conducted examinations for recruitment to various posts for the Department of Animal Husbandry & Veterinary Services and the Election Commission, Govt. of Nagaland. 227 job seekers appeared the exams.
- ➤ 10 police officers were trained in Advance Cyber Forensics and NIELIT Kohima assisted in solving 19 Cybercrime cases.
- ➤ Delivered talks on Cyber crime prevention, protection and investigation process to Panel Lawyers, Nagaland during training organised by the Nagaland State Legal Services Authority.
- ➤ NIELIT Kohima, representing the State, participated and engaged in discussion on Cyber Crime and Social Media, present trend of social networking and cyber security issues and State initiatives thereof during Live Radio Bridge Programme anchored by Northeastern Service, All India Radio Shillong.









# KOLKATA





#### **Executive Committee Meetings**

One on 23.03.2018

#### Workforce

Regular : 30 Project Based : 46

#### Turnover

Rs 548.37 Lakhs

#### **Director**

Dr. Y. Jayanta Singh

#### Address

NIELIT Kolkata UNIT 1: Jadavpur University Campus, Kolkata - 700 032

UNIT 2: Block- BF 267, Sector-1, Salt Lake Kolkata - 700 064 Ph. : 033-4602-2246 / 0938

#### **Contact Details**

Tel: 033-2414 6081/6054, 2414 6261 (Dir) Fax: 033-2414 6549 Email: dir-kolkata@nielit.gov.in

#### **State Jurisdiction**

West Bengal, Sikkim and Odisha

#### **Study Centre**

Nil

#### **History of the Centre:**

Established in 1976 as Regional Computer Centre (RCC), Calcutta, NIELIT Kolkata is one of the oldest IT houses in eastern region imparting IT Education and Training for almost 40 years and is the pioneer in providing IT Training & consultancy services in IT/ITeS in eastern India. The Centre has 11 lecture halls, 8 labs including one Smart Virtual Classroom, Video Conferencing, Model Career Centre, Conference Room connected with Centralized UPS & 24X7 100 Mbps NKN connectivity.

The Centre's new B+G+3 storied building has come up at Salt Lake, about 20,000 Sq. ft. of operational area and well equipped with modern computational facilities.

#### **Area of Excellence:**

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

#### **Courses Offered:**

#### **Short Term Courses**

• Office Automation\* • C Programming • ORACLE and PL/SQL• Web Designing\* • LAMP (Linux, Apache, MySQL, PHP)\* • PC Assembly & Maintenance\* • Advance Java • Digital Image Processing • AutoCAD/Core Java • Advanced Financial Accounting & GST using Tally • C++ Programming • Image Editing & 2D Animation • MATLAB • Oracle DBA • Network Administration • System Administration using Linux • Electricity & Safety Practices • Introduction to 3D Design • Android Application Developer\* • Installation & Maintenance of Electrical & Electronics System • Android Apps Development • IoT using Python • Assembly & Maintenance of PC • Desk Top Publishing • Soft Skill • Multimedia • Solar Technologies • Diploma in Interactive Multimedia Developer • Diploma in Computer Application & N/W Administration

#### **Long Term Courses**

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

- Through ongoing courses, 5361 participants were trained throughout the year in the non-formal sector.
- Training of NIELIT 'O' Level Course in IT and Computer Hardware Maintenance (CHM-O) sponsored by DGET, Govt. of India in Kolkata & Odisha for a total 200 candidates.
- > Joint Skilling with Jadavpur University-(1) Electricity & Safety Practices and (2) Installation & Maintenance of Electrical & Electronics System.
- Provided corporate Trainings at -1)SRFTI, Kolkata-(Cyber Security, GeM), 2) Dept of Irrigation & Waterways, Govt. of WB-(Smart Office), 3) Kolkata Municipal Corporation-(AutoCAD), 4)Officers of SDO Bolpur (E-Governance), 5) Kolkata Police-(Cyber Security) 6) Public Service Comm., Kolkata (E-Governance), 7)GST (for Several Govt official), 8)Cyber Security for Ordnance Factory Board, 9) Network Adm. for BSF.
- Arranged several Invited International talks, such as Career in Nano-Technology by Prof. S. Baruah, ADBU, Assam; Data Analytics: by S. Barbhuiya, Queen's University, UK; Cyber Security: by M. Zahid, DEWA, Dubai; Cloud Computing & Big data' by E. Barlaskar, Queen's University; What is Blockchain Technology by Mr. K. Sharma, ASG Group, Hong Kong; Blockchain Technology, by Dr. J. Mc Ningshen, Sheffield Hallam University, UK
- > 2309 examinees have appeared for 'CCC' Examination & 848 candidates had appeared for 'BCC' Examination. Conducted workshop on DigiDhan, Jeevan Pramaan, Online Payment, UMANG, BHIM, etc
- Model Career Centre (MCC) organized 2 fairs, 10 companies, & 222 candidate attended the fair and 126 candidates were short lisited.
- Newly received projects:
  - Computation & validation of Agricultural Census
  - ii) ERP Maintenance of Steel Authority of India, Kolkata
  - iii) ERP development of PSC, Kolkata
  - iv) IT Training at teir2/3 cities of West Bengal for 54,0000 youths



















# KURUKSHETRA





#### **Executive Committee Meetings**

20.12.2017

#### Workforce

Regular : 5 Project Based : 8

#### Turnover

Rs 24 Lakhs

#### **Director-in-Charge**

Shri Tejinder Singh Bawa

#### **Address**

NIELIT Kurukshetra, Govt. Polytechnic Campus Umri, Kurukshetra – 136131

#### **Contact Details**

Mobile: 9464088018 E-mail: dir-kurukshetra@nielit.gov.in

#### **State Jurisdiction**

Haryana

#### **Study Centre**

Nil

#### **History of the Centre:**

Government of Haryana provided 10000 sq. ft. area in Govt Polytechnic Campus, Umri, Kurukshetra in August 2016. The Centre started is field activities from 5 January 2017 and team worked at Kurukshetra to create awareness among Government departments and masses by organizing workshops and seminars. The Centre started its activities from 1st June 2017.

#### **Area of Excellence:**

MIELIT 'O' Level

#### **Courses Offered:**

#### **Short Term Courses**

- Machine Learning and social Media Access using Python
- PHP with MYSQL
- Java, Embedded Systems using Arduino
- Raspberry Pi with Python
- Digital Literacy Course on CCC
- PC Hardware and Networking

#### **Long Term Courses**

• NIELIT'O' Level

- ➤ Enrolments of 65 students in July, 2017 and 29 students in January, 2018 sessions of NIELIT O-Level Course.
- > Signed MoU with University Institute of engineering and Technology (UIET) to roll out summer training programs in their campus from next year during summer break.
- Conducted successfully online CCC examination of 853 candidates. Also Centre was authorized as Nodal Centre for CCC examination and ESDM courses.
- Sovernment and Private Engineering, Polytechnic, ITIs and other colleges invited to organize career development workshops for their students. Some of the renowned colleges include Government Engineering College- Karnal, Gita Institute of Management & Technology, Kanipla, Government Polytechnic Colleges at Nilokheri Karnal, Sirsa and Narwana, Government ITIs at Umri- Kurukshetra, Karnal. Organized similar workshops at Seth Jairma Mahila B.Ed. College, Bhagwan Parsuram College Kurukshetra and also S.A. Jain College, Ambala City, These workshops supported the Centre for gaining publicity in the region. Many Institutes have come forward to sign MoU with NIELIT Kurukshetra for rolling out capacity building programs in Joint association at their premises.
- Organized 2 workshops on Digital Payments one for Traders of Karnal and Kurukshetra and second for employees of DC Office - Kurukshetra
- ➤ Delivered 2 talks on All India Radio Yuva Vani Program on Importance of IT Skills in youths and NIELIT role in skilling youths in IT and Electronics.







## **PATNA**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 5 Project Based : 27

#### **Turnover**

Rs 606.26 Lakhs

#### **Additional Director**

Shri Alok Tripathi

#### **Address**

NIELIT Patna Centre Near IIT Patna, Amhara, Bihta, Patna (Bihar) -801106

#### **Contact Details**

Tel: 0612-2219134 E-mail : dir-patna@nielit.gov.in

#### **State Jurisdiction**

Bihar

#### **Study Centre**

- Adarsh Computer Centre, Alawalpur, Fatuha, Patna
- Adarsh Computer Centre, Lakhanpura, Bakhtiyarpur, Patna.

#### **History of the Centre:**

NIELIT Patna Centre was established on 26.10.2012 through administrative approval N01(1)/2011-HRD Vol (II) of Ministry of Electronics & Information Technology (MeitY), Government of India.

The permanent campus of NIELIT Patna Centre was inaugurated by Hon'ble Chief Minister of Bihar, Shri Nitish Kumar in the august presence of Hon'ble MoEIT, Shri Ravi Shankar Prasad on 26.2.2018.

This City centre was inaugurated by Hon'ble Minister of Electronics and Information Technology on 14th July, 2015.

#### Area of Excellence:

Capacity building in IT and Electronics

#### **Courses Offered:**

#### **Short Term Courses**

- Basic Computer Course (BCC) Course on Computer Concepts (CCC)
- Certificate Course in "Programming in C++"
- Certificate Course in Advance JAVA(J2EE)
- Certificate Course in "Advance Development using PHP"
- Certificate Course in Financial Accounting using Tally
- Certificate Course in System Administration using Linux
- Certificate Course in Electronic Production Technician

- NIELIT'A' Level Software Course
- NIELIT 'O' Level Software Course
- NIELIT 'O' Level Hardware Course
- NIELIT 'O' Level Multimedia Course
- Advance Diploma in Hardware, Networking & Information Security (ADHNS)

# Highlights and Achievements

- Employee Training Project (Sponsored by State Government):
  - In this project, Group C Employees are Trained and certified by conducting exam for them every two months after passing the exam State Government employees get increment in their salary. total 11,819 candidates appeared in the examination.
- Capacity Building for Minority Candidates (Sponsored by State Government):
  - In this project, 10+2 / BTech/MCA Minority students get training on Advance ICT Courses like CCCN, CCWP.CCFA, and ITES and are free for minority candidates.16 candidates have qualified the course.
- > ESDM Project (Sponsored by MeitY):
  - In this project, unemployed youth of Bihar State are trained under Electronics System Design & Manufacturing courses.360 candidates have been enrolled under the project.
- Panchayati Raj Project (Sponsored by State Government):
  - In this project, Mukhiyas are being trained on "Basic computer Literacy and use of Smart Phones".3024 Village Mukhiyas have been trained under the programme.
- Inauguration of Adarsh Computer Saksharta Kendra, Lakhanpura, Bakhtiyarpur, Patna:
  - Adarsh Computer Saksharta Kendra at village Lakhanpura (An adopted village by Shri Ravi Shankar Prasad, Hon'ble Minister of Electronics & Information Technology and Law & Justice, Government of India under second phase of Sansad Adarsh Gram Yojana) by the Hon'ble Minister on 21.06.2018.









# **RANCHI**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 6 Project Based : 5

#### Turnover

Rs 157.92 Lakhs

#### **Director-in-Charge**

Shri Tapas Trivedy

#### **Address**

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

#### **Contact Details**

Tel: 0651-2332554 Email : dir-ranchi@nielit.gov.in Web: http://nielit.gov.in/ranchi/

#### **State Jurisdiction**

**Jharkhand** 

#### **Study Centre**

Nil

#### **History of the Centre:**

NIELIT Ranchi Centre has started functioning subsequent to its inauguration by Hon'ble Prime Minister on 21st, August 2014. A temporary office space has been provided by Govt. of Jharkhand in RIADA Bhawan Annex, Main Road Ranchi. Govt. of Jharkhand has also allotted a plot of land measuring 5.0 Acres in Kanke Anchal, Sanga Mouja, Ranchi for setting up permanent campus of NIELIT, Ranchi including boys and girls hostel. The possession letter for the land has been ceremoniously handed over by Shri Raghubar Das, Hon'ble Chief Minister, Govt. of Jharkhand to Dr. Ashwini Kumar Sharma, then Director General, NIELIT during INFOCOM-2015 – Advantage Jharkhand held at Hotel Chanakya BNR on 17th Dec, 2015.

#### Area of Excellence:

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

#### **Courses Offered:**

#### **Short Term Courses**

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

#### **Long Term Courses**

- NIELIT 'O' Level Course
- NIELIT CHM-'O' Level Course

# 

# Highlights and Achievements

- NIELIT Ranchi has conducted 2 State level workshops and 7 Digidhan Camps under the project entitled 'On-boarding of self-organized small and medium business/ traders on digital payment initiatives' at Jharkhand & Chhattisgarh. A total of 920 participants attended the event.
- ➤ NIELIT Ranchi has conducted DGE&T Sponsored NIELIT-IT 'O' Level (100 No's of SC/ST Job seekers) & CHM 'O' Level (50 Nos of SC/ST Job seekers).
- Conducted Computer based typing test both in Hindi & English for Departmental Examination of Govt. of Jharkhand employees conducted by Board of Revenue, Govt. of Jharkhand. Software is developed by NIELIT Ranchi Centre. Total number of 59 candidates appeared in the exam.
- ➤ Conducted computer based typing speed test for recruitment of manpower in the State Board of Technical Education, Govt. of Jharkhand using Software developed by NIELIT Ranchi Centre. Total number of 40 Nos. candidates appeared in the exam
- ➤ IT based Skill Development Training Program for SC/ST youth of Jharkhand sponsored by Dept. of IT & e-Gov, GoJ. The training program of 600 SC/ST youths is running in full swing in the ten districts of Jharkhand viz. Gumla, Lohardaga, Latehar, Seraikela Kharsawan, Dumka, Simdega, Chatra, Jamtara, Pakur and Ramgarh).
- ➤ NIELIT Ranchi has conducted three days e-waste management training program for 35 Govt employees and conducted one day e-waste management training program for 21 Govt. employees.
- The Centre has conducted awareness on Digital Payment in various places in Ranchi, reaching out to the masses and performing hands-on demonstration.
- A total of 30 pensioners have been provided with Digital life certificates by NIELIT Ranchi.
- > 37 students have been successfully trained in Course on Computer Concept (CCC).







# **ROPAR**





#### **Executive Committee Meetings**

20.12.2017

#### Workforce

Regular: 5 Project Based: 3

#### Turnover

Rs 693.16 Lakhs

#### **Director-in-Charge**

Shri Deepak Wasan

#### Address

NIELIT Ropar Birla Farms, Bada Phul Ropar – 140001

#### **Contact Details**

Mobile: 9815601093 E-mail ID dir-ropar@nielit.gov.in

#### **State Jurisdiction**

Punjab

#### **Study Centre**

Nil

#### **History of the Centre:**

Government of Punjab had allotted about 12 acres of land at Ropar (adjoining IIT campus) free of cost for "Construction of Permanent Campus of NIELIT Chandigarh at Ropar, Punjab" in August 2012. NIELIT started its training activities from temporary office space from April, 2016 The construction of the building has been completed and NIELIT had started its training activities from the new campus since Oct '2017.

#### Area of Excellence:

- Module App Development using Andriod
- Embedded System Design using Arduino
- PHP with MySQL

#### **Courses Offered:**

#### **Short Term Courses**

- Digital Literacy Programmes like ACC/BCC/CCC
- Mobile Application Development on Android
- Web Designing, ASP. NET with VB/C#
- PHP with MySQL
- System Administration and Shell Programming under Linux/Unix
- Core and Advanced Java, C/C++, Auto CAD
- SQL Server/ Oracle, Embedded Systems Design, Arduino

#### **Long Term Courses**

NIELIT 'O' Level/NIELIT 'A' Level and CHM- 'O' Level.

# Highlights and Achievements

- The centre is imparting training to the students in IT O level A Level, CHM O Level and CCC courses of NIELIT. The Centre has also started imparting short term training to the students in Java, Android, PHP/MySQL, Embedded System Design. AutoCad, C-Language, etc.
- > NIELIT Ropar has entered into an MoU with engineering College, named IET Bhaddal to impart Digital Literacy Training to all its first year students of all streams and Summer/Industrial training to 2nd/3rd/4th year students.
- NIELIT Ropar, in tandem with NIELIT Chandigarh, has also signed an MoU with Inder Kumar Gujral Punjab technical University (IKG PTU). Kapurthala under which the students of all affiliated colleges of IKG PTU would undergo their Summer/Industrial Training from either of the NIELIT campus at Mohali, Ropar or Chandigarh.
- Till date, more than 220 candidates have been enrolled in various courses.
- NIELIT Ropar participated in the Job Fair organized by District Employment office, Ropar on 08 March 2018 and created awareness among the visitors about NIELIT and its courses.
- An awareness workshop highlighting the activities of NIELIT was conducted on November 24, 2017 for the students Institute of Engineering & Technology, Bhaddal.
- > Participated in 'Rojgar Camp' organized by District Employment Office on November 10, 2017 wherein students were made aware of career opportunities and Industry requirements as per the local market demand.
- > NIELIT Ropar is soon going to launch Training Programmes in Collaboration with IIT Ropar under joint certification.















# **SHILLONG**





#### **Executive Committee Meetings**

NIL

#### Workforce

Regular : 01 Project Based : 28

#### Turnover

Rs 212.47 Lakhs

#### **Director-in-Charge**

Shri Santanu Borgohain

#### **Address**

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

#### **Contact Details**

Tel: 0364-2520166/2520177 E-mail: dir-shillong@nielit.gov.in Website : www.nielit.gov.in/shillong

#### **State Jurisdiction**

Meghalaya

#### **Study Centre**

• NIELIT Tura Extension Centre

#### **History of the Centre:**

NIELIT Shillong, is the 12th centre of the NIELIT (6th in the North East) in the country. NIELIT Shillong is sponsored by the Department of Electronics and Information Technology (DeitY), Government of India at a cost of Rs.7.15 crores. The initial training facility of DOEACC Society, Shillong Centre is being commissioned at a rented space located at the 2nd Floor of the Meghalaya State Housing Financing Cooperative Society Building, Nongrim Hills, Shillong–793003. NIELIT Shillong has also its extension centre at Tura.

#### **Area of Excellence:**

Medical Electronics

#### **Courses Offered:**

#### **Short Term Courses**

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

#### **Long Term Courses**

- 'O' Level in IT
- 'O' Level in CHM (Computer Hardware & Maintenance)
- 'A' Level in IT
- 'A' Level in CHM (Computer Hardware & Maintenance)
- 'O' Level MAT(Multimedia & Animation Technology)

# MEGHALAYA

# Highlights and Achievements

- Conducted training on ICT skills and Basic Information Security to 32 officials of Meghalaya State Agriculture Department.
- Facilitated for conduction of Online Test for Comptroller and Auditor General of India (CAG).
- ➤ E-Waste awareness program was organized at NIELIT Shillong on 13.2.2018. Experts were invited to deliver lecture to our students, staff and other employees from nearby offices was Prof. Dibyendu Paul, Department of Environmental Studies, North Eastern Hill University.
- Corporate training on Basic IT training Programme for Air force officials.
- Inaugurated the 1st batch of training on Information Technology and Digital Services (including Digital Payments and GST) Sponsored by Ministry of Development of North Eastern Region (DoNER), Government of India.
- A training program on Information Security was imparted by NIELIT Shillong to Police officials drawn in from all states at the North Eastern Police Academy (NEPA), Umiam, Ribhoi District, Meghalaya on 20th Feb 2018. There were 33 participants in all ranging from level of ASI to SP who attended the training workshop.
- Permission obtained from MUDA (Meghalaya Urban Development Agency) for construction of permanent campus of NIELIT Shillong.
- NIELIT Shillong in association with Commissioner of Taxes and office of the Deputy Commissioner of West Jaintia Hills conducted workshop on the Goods and Services Tax for the traders and State Government officials on 14th September'2017 at Jowai.
- > Organized the State Level Workshop on Digital Payments for the traders at Yojana Bhavan, Main Secretariat, Shillong, Meghalaya on 28th April 2017.
- ➤ Conducted an extensive 10 (Ten) days training programme during 5-16 June, 2017 on NIELIT's Digital Literacy Course for the officials of village employment council. A total of 32 participants were nominated by the State Community and Rural Development of Meghalaya for the programme.







# **SHIMLA**





#### **Executive Committee Meetings**

20.12.2017

#### Workforce

Regular : 7 Project Based : 14

#### Turnover

Rs 45.01 Crore

#### **Director-in-Charge**

Shri Rajiv Aggarwal

#### Address

NIELIT Shimla Cedarwood Building, Lower Jakhoo, Shimla-171300

#### **Contact Details**

Tel: 0177-2804216 Email ID: dir-shimla@nielit.gov.in

#### **State Jurisdiction**

Himachal Pradesh

#### **Study Centre**

Nil

#### **History of the Centre:**

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

#### **Area of Excellence:**

e-Governance

#### **Courses Offered:**

#### **Short Term Courses**

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

#### **Long Term Courses**

- NIELIT'O' Level/NIELIT'A' Level
- CHM- 'O' Level, PGDCA of MCRP University Bhopal
- NIELIT PGDCA
- DCA

# Highlights and Achievements

- Providing quality IT education to the students of Himachal Pradesh enrolled in IT education in 1225 Schools of Government of Himachal Pradesh. More than 60,000 students of class 9th to 12th are getting IT education through NIELIT
- ➤ NIELIT Shimla is providing IT education to SC/ST, OBC and Minorities enrolled in its accredited centres across the State of Himachal Pradesh under Social Welfare Scheme of the State Government.
- ➤ NIELIT has deputed more than 2000 IT experts in various State Government departments to run e-Governance Projects.
- ➤ NIELIT "O" level/"A" level courses are being conducted for more than 700 students.
- Post Graduate Diploma in Computer Application (PGDCA) are being conducted for more than 200 students.
- > Conducting of workshops to popularise Central Government Schemes like Demonetisation. Swachh Bharat etc.
- NIELIT Shimla conducted a seminar on "e-Waste Management" on 20 February, 2018 for the Officials of Women and Child Development Department, Government of Himachal Pradesh.
- NIELIT Shimla conducted recruitment drive on 16 December 2017 for the post of Programmer in H.P. Administrative Tribunal, Himachal Pradesh in the august presence of Hon'ble Chairman, Justice V.K Sharma and Officers of Tribunal.
- ➤ NIELIT Centre Shimla conducted a training programme on Office Automation for Bal Ashram children at 15 locations during April 03 to May 05, 2017 in collaboration with the Women and Child Development Department, Himachal Pradesh. This programme is aimed at imparting knowledge on office automation skills, hardware and networking fundamentals thereby preparing the BAL Ashram children self-sufficient in maintenance of PC hardware, networking, common peripherals and maximum utilization of Information and communication Technology (ICT) in their day to day activities.







# **SRINAGAR**





#### **Executive Committee Meetings**

NII

#### Workforce

Regular : 54 Project Based : 39

#### **Turnover**

Rs 4123.90 Lakhs

#### **Director-in-Charge**

Shri D S Oberoi

#### **Address**

NIELIT Srinagar SIDCO Electronics Complex, Old Airport Road, Rangreth, Srinagar-191132

#### **Contact Details**

Tel: 0194-2300501, 2300502 Fax: 0194-2300949 E-mail: dir-srinagar@nielit.gov.in Website: www.nielit.gov.in/srinagar

#### **State Jurisdiction**

Jammu & Kashmir

#### **Extension Centre**

• NIELIT Jammu, New Campus, University of Jammu-180006

 NIELIT Leh, New Council Secretariat, LAHDC, Leh-194101

#### **History of the Centre:**

NIELIT Srinagar/Jammu is a premier IT-HRD organization under Ministry of Electronics & Information Technology (MeitY), Govt. of India in collaboration with Govt. of J&K & University of Kashmir in 1983 and is a ISO 9001:2015 certified organization. The multifold activities undertaken by NIELIT J&K include offering formal courses (MCA, M.Sc-IT & PGDCA) & non-formal courses (O/A/B level), Skill Development programs in IECT, R&D activities, Consultancy and Repair & Maintenance Engineering of Hospital Equipments. It has academic linkages with University of Kashmir, University of Jammu, IIT Bombay, CISCO, Oracle, Cert-IN, NPTEL, EC Council, etc. It annually trains over 400 candidates through its long-term courses and over 30,000 candidates in its campus as well as in off-campus mode through various short-term skill development programs.

NIELIT Srinagar/Jammu acts as an IT advisor to Govt. of J&K in the implementation of e-Governance projects.

#### Area of Excellence:

- Wireless Sensor Networks.
- Information Security.
- Repair & Maintenance of Hospital Equipment.
- Office Automation

#### **Courses Offered:**

#### **Short Term Courses**

• Wireless Sensor Networks • Cloud Computing • Ethical Hacking (CEH) • Cyber Forensic • Information Security • System Administra- tion Using Linux • Diploma in Information Security, Networking & Cloud Computing • CCNA/CCNP/MCSA • Repair & Maintenance of Imaging equipment (X-ray & Ultrasound) • Repair & Maintenance of ECG & ICCU • Repair of Hospital Equipment. • Repair & Maintenance of Dental Equipment • Chip Level Repair of Desktop & Laptop • Certificate course in Mobile Repair • Repair and Maintenance of AC and Refrigeration Equipment • Installation and Maintenance of Home Appliances • Telecom Technician – PC Hardware & Networking • Android Programming • PHP & My SQL • Python • Programming in C & C++ • ASP.Net/VB.Net • Java Programming • Certificate Course in Oracle and DB Administration • Certificate course in SQL and Database Administration. • VLSI • VHDL • Embedded System Design • Certificate Course in MATLAB Programming • Digital Signal Processing Using MATLAB • Computer Aided Drafting (AutoCAD) • GIS • Digital Analysis & Simulation • Multimedia & Web Design • Desktop Publishing (DTP) • Financial Accounting (Tally) • CCC • ITES-BPO (Customer Care & Banking)

#### **Long Term Courses**

**Formal:** • MCA in affiliation with University of Kashmir • M.Sc IT in affiliation with University of Kashmir • PGDCA in affiliation with University of Jammu.

**Non-Formal:** • O-level software • A-level software • B-level software • CHM-O level • CHM-A level • MAT-O level • O-level Bioinformatics

# Highlights and Achievements

- NIELIT Srinagar/Jammu achieved student registration/ certification of over 42,297 candidates under various Capacity Building & Skill Development Programs. Centre also conducted specialized training programs for participant sponsored by various organization such as SMVD Shrine Board, DGR, JK Health Services, JK Funds, Deptt. of Animal Husbandry etc...
- ➤ Under SCSP/TSP Scheme 1224 candidates were trained in the year. DGET had sponsored 94 students for 'O' Level Hardware and Software course in year 2017-18.
- > Over 3,647 school teachers of J&K School Education Department were trained in the usage of Smart Classroom Technology and delivery of e-Learning content.
- NIELIT Srinagar/Jammu, established Smart Class Room/Computer Labs. for RMSA, SSA J&K, Govt. Polytechnic Colleges, J&K Board of Secondary Education, etc.
- Centre successfully conducted Computer based typing assessment test for 72,765 candidates for J&K Services Selection Recruitment Board. Similarly, typing tests were also conducted for JBOCWW, Advocate General's Office, IIIM (CSIR), etc.
- NIELIT Srinagar/Jammu successfully completed various software & Website Development and hardware projects (on turnkey basis, installation IT equipment, etc.) for various Govt. Organizations BOPEE, JK Board of Secondary School Education, Sheep and Animal Husbandry of J&K, J&K Muslim Wakaf Board, J&K Housing Board, Deptt. of Tourism, Degree College Leh, District Statistics Department and Tourism Department Leh, etc. Centre undertook the technical inspections of hardware equipment and software items for various organizations.
- NIELIT Srinagar/Jammu successfully developed Road Accident Database Management System (RADMS) for Motor Vehicle Department, Govt. of J&K. This Android App will be used by Transport Department of J&K in collaboration with J&K Police Department and other stake holders for capturing road accident related data such as photograph, GPS coordinates of the site, details of the vehicle/s involved, etc.; which will be used for reporting, analysis and identification of black spots for minimizing accidents in future.
- NIELIT Srinagar/Jammu in the 3rd year of the ISEA project Phase-II, trained 113 Government officials and 120 participants attended various ISEA awareness workshop.
- Workshop on "Machine Learning", "Foundation Program in ICT for Education" and "Pedagogy for Online & Blended Teaching-Learning Process", "Workshop on e-Waste Management", DigiDhan, ISEA Awareness were conducted by the Centre.
- Centre's students participated in various Job Fairs and career counselling sessions, which were held at Srinagar and Lehin collaboration with Model Career Centre.
- A virtualized data Centre was established at NIELIT Srinagar; hosting state-of-art infrastructure like UTM, 32TB storage, High-end servers, etc.; which is being used for conducting online examination and also providing latest software and hardware infrastructure to students for their projects and act as catalyst for their startups ideas.







# **AUDITORS OF THE SOCIETY**

S.no.	NIELIT Centre	Statutory Auditor
1	Aurangabad	M/s A.S. Bedmutha & Co. A-301 & 304, Citius Space Olympia, Sutgirni Chowk, Garkheda, Aurangabad-431005
2	Agartala	M/s S. Basu Thakur & Co., West Bank of Madhyapara, Agartala – 799 001 (Tripura)
3	Aizawl	M/s P.L. Bakshi & Co. Jail Road, Silchar - 788004l
4	Ajmer	M/s Ambani & Co., 21, Dev Amba Marketing Complex, Ajmer
5	Calicut	M/s Mohan & Mohan Associates, Karunalayam, Wayanad Road, Kozhikkode - 673001
6	Chennai	M/s V. Soundararajan & Co., No. 3, Ground Floor, Emerald Estate, New No. 6, Old No. 18, II Canal Cross Road, Gandhi Nagar, Adyar, Chennai – 600 020
7	Chandigarh	M/s B.M. Verma & Associates, Chandigarh SCO No. 80-81, Sector-17-C, Chandigarh-160017
8	Gangtok	M/s R.N. Goyal & Co. M.R. Road, Khalpara, Siliguri – 734 005
9	Guwahati	M/s G. Tosniwal & Co., Probir Market, 2nd Floor, Paltan Bazar, Guwahati
10	Gorakhpur	M/s Habibullah & Co. HV House, 10, Park Road, Gorakhpur
11	NIELIT HQs	<b>M/s J.P. Chawla &amp; Co.</b> C-129, Sector-2, Noida – 201 301
12	Itanagar	M/s Ramesh Chandra Roy & Associates, Itanagar
13	Imphal	M/s Basu Thakur & Co. 3/1, Madhya Para, Agartala - 799001
14	Kohima	M/s M.K. Bardoloi & Co. House No. 124, Rajgarh, Above, ABI ATM, Bhangagarh, Guwahati - 781007
15	Kolkata	M/s Sen & Co. 1/13, Chittaranjan Colony, Jadavpur, Kolkata – 700 032
16	New Delhi	M/s Singhal Sunil & Associates, 105, Laxman Palace, 19, Veer Savarkar Block, Shakarpur, Delhi – 110 092
17	Patna	M/s Sachidanand Choudhary & Co. 401, Rajendra Enclave, Exhibition Road, Patna - 800001
18	Srinagar	M/s Manzoor & Co., Second Floor, Mir & Co. Shopping Complex, Opp. LIC Building, Kara Nagar, Srinagar-190010
19	Shillong	M/s SPRK & Co., 1st Floor, B.K. Kakoti Road, Ulubari, Guwahati – 781 007, Assam
20	Ranchi	M/s Prasad Kumar & Co., G(G+2), 2nd Floor, Shri Bimlanand Tower, Opp. Sadar Hospital, Purulia Road, Ranchi, Jharkhand - 834001
21	Ropar	M/s Bansal Moza & Associates SCO-5, Top Fllor, VIP Road, Mohali



#### **Independent Auditor's Report**

To,
The Chairman,
Governing Council
NIELIT (National Institute of Electronics & Information Technology)
New Delhi

#### **Report on Consolidated Financial Statements**

We have audited the accompanying consolidated financial statements of The National Institute of Electronics & Information Technology Electronics Niketan, 6, C.G.O. Complex, New Delhi – 110003 (hereinafter called as "Society") a society registered under the society Registration Act 1860, which comprises the consolidated Balance sheet as at 31st March 2018, the consolidated Income & Expenditure Account and also the consolidated Receipt & Payment Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto in which the returns of NIELET Delhi head quarter, National population register Consolidated audited by us and twenty centers – Aizawal, Aurangabad, Calicut, Gorakhpur, Imphal, Sri Nagar, Guwahati, Kolkata, Chandigarh, Kohima, Chennai, Agartala, Shillong, Gangtok, Ajmer, Ropar, Patna, Ranchi, New Delhi & Itanagar audited by other auditors are incorporated.

#### Management's Responsibility for the Consolidated Financial Statements

The Society's management is responsible for the preparation of these consolidated financial statements that give a true and fair view of the consolidated financial position, consolidated financial performance of the society including its centers in accordance with the accounting principles generally accepted in India. The Society's management is responsible for maintenance of adequate accounting records for safeguarding the assets of the society and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the the Society's management as aforesaid.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. While conducting the audit, we have taken into account the accounting and auditing standards.

We conducted our audit in accordance with the Standards on Auditing, those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Society's preparation of the

consolidated financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the Society's has an adequate internal financial controls system over financial reporting in place and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Society's management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in sub-paragraph of the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give a true and fair view in conformity with the accounting principles generally accepted in India. Attention is drawn towards emphasis of matter paragraph.

- (i) in the case of the consolidated Balance Sheet, on the state of affairs of the Society as at 31st March 2018, and
- (ii) in the case of the consolidated Income & Expenditure Account, the excess of Expenditure over Income for the years ended on that date and
- (iii) in the case of the consolidated Receipt and Payment, on the receipts and payments of the Society for the year ended on that date, other than matters mentioned in emphasis on matters paragraph.

#### Other matters

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

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

#### **Emphasis of Matter**

We draw your attention towards note 3 of schedule 25 regarding provision for bad and doubtful debt and note 5 (d,e,f,g,h and i) of schedule 25 of the financial statements regarding the current status of National Population register and note number 10 of schedule 25 regarding compilation of only material notes in the consolidated financial statements. Further attention is drawn towards Note number 9 of schedule 25 regarding pending confirmation of debtors, creditors and loans & advances stated in the financial statements. Further attention is drawn towards Note number 11 of schedule 25 regarding pending reconciliation of tax deducted at source with the form 26 AS issued by income tax department. Further attention is drawn towards Note number 12 of schedule 25 regarding reconciliation differences in case of short term and long term deposits while preparation of receipt & payment account and reconciliation differences between opening and closing of cash & bank balances.

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

Attention is drawn towards note number 16 of schedule 24 of its standalone financial statements regarding pending confirmation of debtors, creditors, current assets, current liabilities and loans & advances stated in the financial statements and pending reconciliations of other items in note number 17 of schedule 24 of its standalone financial statements. Further attention is drawn towards note number 20 of schedule 24 of its standalone financial statements regarding Goods & Service Tax on payments to Ministry of Electronics & Information Technology and further attention is drawn towards note number 21 of schedule 24 of its standalone financial statements regarding pending updation of fixed assets register.

In case of Gourakhpur center emphasis of matter is drawn by their auditors towards the note number 3 (e) of schedule 25 of the accompanying consolidated financial statements

In Case of Chandigarh centre emphasis of matter is is drawn by their auditors towards the note number 3 (b) of schedule 25 of the accompanying consolidated financial statements

In case of Patna and Chennai centres emphasis of matter is drawn by their auditors towards notes contained in their stand alone audited financial statements.

For J P Chawla & Co. LLP Chartered Accountants

Firm Registration No. 001875N / N50025

**Rajat Chawla** Partner

M.No. 510745 Date:28-09-2018

# **BALANCE SHEET**

# AS AT 31st MARCH, 2018

(Amount in Rupees)

PARTICULAR	Schedule	Current Year	Previous Year
LIABILITIES			
CORPUS / CAPITAL FUND	1	4,80,90,51,776	5,34,91,94,040
GRANT-IN-AID	2	2,97,09,64,551	2,76,36,16,810
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	82,11,40,128	19,17,07,148
RESERVES AND SURPLUS	3	17	17
EARMARKED / ENDOWMENT FUNDS	4	3,59,56,03,735	3,25,99,43,311
SECURED LOANS AND BORROWINGS	5	-	-
UNSECURED LOANS AND BORROWINGS	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	2,93,16,78,648	2,67,55,10,042
TOTAL		15,12,84,38,855	14,23,99,71,368
ASSETS			
FIXED ASSETS	8	1,53,28,63,036	1,13,24,40,497
FIXED ASSETS - Sponsored Projects	8-A	17,22,03,993	15,25,14,071
FIXED ASSETS - from Surplus funds of the Society	8-B	40,01,77,535	9,20,11,144
CAPITAL WORK IN PROGRESS	9	1,07,05,08,695	1,49,55,27,440
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	3,10,01,71,805	2,78,83,50,147
INVESTMENT OTHERS	11	42,59,30,946	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	8,42,65,82,845	8,57,91,28,069
TOTAL		15,12,84,38,855	14,23,99,71,368
SIGNIFICANT ACCOUNTING POLICIES	24	-	-
NOTES ON ACCOUNTS	25		

As per our Audit Report of even date attached, for J P Chawla & Co. LLP **Chartered Accountants** FRN - 001875N/N50025

PLACE: **NEW DELHI** DATED: 28 -09-2018 (Chaman Sharma)

Chief Finance Officer-I/c

(Jaideep Kumar Mishra)

**Director General** 

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



# **BALANCE SHEET**

# AS AT 31st MARCH, 2018

(Amount in Rupees)

PARTICULAR	Schedule	NIELIT	NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
LIABILITIES							
CORPUS / CAPITAL FUND	1	2,87,55,48,663	1,93,35,03,113	4,80,90,51,776	2,64,40,72,396	2,70,51,21,644	5,34,91,94,040
GRANT-IN-AID	2	2,97,09,64,551	-	2,97,09,64,551	2,76,36,16,810	-	2,76,36,16,810
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	82,11,40,128	-	82,11,40,128	19,17,07,148	-	19,17,07,148
RESERVES AND SURPLUS	3	17	-	17	17	_	17
EARMARKED / ENDOWMENT FUNDS	4	1,18,15,95,002	2,41,40,08,733	3,59,56,03,735	1,14,43,78,327	2,11,55,64,984	3,25,99,43,311
SECURED LOANS AND BORROWINGS	5	-	-	-	-	_	-
UNSECURED LOANS AND BORROWINGS	6	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	1,55,51,08,247	1,37,65,70,401	2,93,16,78,648	1,18,66,50,197	1,48,88,59,845	2,67,55,10,042
TOTAL		9,40,43,56,608	5,72,40,82,247	15,12,84,38,855	7,93,04,24,895	6,30,95,46,473	14,23,99,71,368
ASSETS							
FIXED ASSETS - GIA	8	1,53,28,63,036	-	1,53,28,63,036	1,13,24,40,497	-	1,13,24,40,497
FIXED ASSETS - Sponsored Projects	8-A	17,18,79,046	3,24,947	17,22,03,993	15,21,28,914	3,85,157	15,25,14,071
FIXED ASSETS - from Surplus funds of the Society	8-B	40,01,77,535	-	40,01,77,535	9,20,11,144	-	9,20,11,144
CAPITAL WORK IN PROGRESS	9	1,07,05,08,695	-	1,07,05,08,695	1,49,55,27,440	_	1,49,55,27,440
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	68,86,18,816	2,41,15,52,989	3,10,01,71,805	67,27,85,163	2,11,55,64,984	2,78,83,50,147
INVESTMENT OTHERS	11	42,59,30,946	-	42,59,30,946	-	_	-
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	5,11,43,78,534	3,31,22,04,311	8,42,65,82,845	4,38,55,31,737	4,19,35,96,332	8,57,91,28,069
TOTAL		9,40,43,56,608	5,72,40,82,247	15,12,84,38,855	7,93,04,24,895	6,30,95,46,473	14,23,99,71,368
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-	-	-
NOTES ON ACCOUNTS	25						

As per our Audit Report of even date attached, for J P Chawla & Co. LLP Chartered Accountants FRN - 001875N/N50025

PLACE: **NEW DELHI** DATED: **28-09-2018** 

(Chaman Sharma)

Chief Finance Officer-I/c

(Jaideep Kumar Mishra)

Director General

(CA, Rajat Chawla)

(Partner) M. No. 510745

# **INCOME & EXPENDITURE ACCOUNT**

### FOR THE YEAR ENDED 31st MARCH, 2018

(Amount in Rupees)

Description	Schedule	Current Year	Previous Year
INCOME			
INCOME FROM SERVICES	13	1,05,18,91,882	89,01,34,184
GRANTS / SUBSIDIES	14	18,09,53,854	18,03,02,221
FEES / SUBSCRIPTIONS	15	1,09,81,49,758	1,06,96,21,336
INCOME FROM PROJECTS	16	1,09,17,48,185	95,40,26,437
INCOME FROM SALE OF PUBLICATION	17	14,98,721	46,66,920
INTEREST EARNED	18	22,83,96,522	27,16,81,165
RECEIPTS FROM TOWNSHIP	19	13,24,824	10,96,958
MISCELLANEOUS INCOME	20	23,20,36,556	19,41,36,463
TOTAL (A)		3,88,60,00,302	3,56,56,65,684
EXPENDITURE			
ESTABLISHMENT EXPENSES	21	1,01,69,92,456	70,32,58,400
OTHER ADMINISTRATIVE EXPENSES	22	53,88,51,296	51,92,80,166
EXPENDITURE ON PROJECTS	23	1,67,23,90,688	71,83,84,591
EXPENDITURE ON SERVICES	23	87,27,28,972	71,36,63,819
DEPRICIATION ON FIXED ASSETS - Out of GIA	22	18,24,45,746	15,38,59,752
DEPRICIATION ON FIXED ASSETS - Out of Surplus	22	6,26,90,376	2,83,60,470
TOTAL (B)		4,34,60,99,534	2,83,68,07,198
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		(46,00,99,232)	72,88,58,486
LESS: INTEREST TRANSFERRED TO ENDOWMENT FUNDS		5,04,87,719	8,75,89,680
BALANCE BEING SURPLUS CARRIED TO		(51,05,86,951)	64,12,68,806
SIGNIFICANT ACCOUNTING POLICIES	24		
NOTES ON ACCOUNTS	25		

As per our Audit Report of even date attached, for J P Chawla & Co. LLP Chartered Accountants FRN - 001875N/N50025

PLACE: **NEW DELHI** DATED: **28-09-2018** 

(Chaman Sharma) Chief Finance Officer-I/c (Jaideep Kumar Mishra)

**Director General** 

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



# **INCOME & EXPENDITURE ACCOUNT**

### FOR THE YEAR ENDED 31st MARCH, 2018

(Amount in Rupees)

Description	Schedule	Current Year NIELIT	Current Year NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
INCOME							
INCOME FROM SERVICES	13	1,05,18,91,882	-	1,05,18,91,882	89,01,34,184	-	89,01,34,184
GRANTS / SUBSIDIES	14	18,09,53,854	-	18,09,53,854	18,03,02,221	-	18,03,02,221
FEES / SUBSCRIPTIONS	15	1,09,81,49,758	-	1,09,81,49,758	1,06,96,21,336	-	1,06,96,21,336
INCOME FROM PROJECTS	16	1,09,17,48,185	-	1,09,17,48,185	95,25,13,378	15,13,059	95,40,26,437
INCOME FROM SALE OF PUBLICATION	17	14,98,721	-	14,98,721	46,66,920	-	46,66,920
INTEREST EARNED	18	22,75,46,834	8,49,688	22,83,96,522	27,10,10,818	6,70,347	27,16,81,165
RECEIPTS FROM TOWNSHIP	19	13,24,824	-	13,24,824	10,96,958	-	10,96,958
MISCELLANEOUS INCOME	20	23,20,36,556	-	23,20,36,556	19,41,36,463	-	19,41,36,463
TOTAL (A)		3,88,51,50,614	8,49,688	3,88,60,00,302	3,56,34,82,278	21,83,406	3,56,56,65,684
EXPENDITURE							
ESTABLISHMENT EXPENSES	21	1,01,49,51,292	20,41,164	1,01,69,92,456	70,17,05,254	15,53,146	70,32,58,400
OTHER ADMINISTRATIVE EXPENSES	22	53,80,38,647	8,12,649	53,88,51,296	51,89,35,779	3,44,387	51,92,80,166
EXPENDITURE ON PROJECTS	23	90,09,78,152	77,14,12,536	1,67,23,90,688	71,83,84,591		71,83,84,591
EXPENDITURE ON SERVICES	23	87,27,28,972	-	87,27,28,972	71,36,63,819	-	71,36,63,819
DEPRICIATION ON FIXED ASSETS - OUT OF GIA	22	18,23,85,536	60,210	18,24,45,746	15,37,58,469	1,01,283	15,38,59,752
DEPRICIATION ON FIXED ASSETS - OUT OF SURPLUS	22	6,26,90,376	-	6,26,90,376	2,83,60,470	-	2,83,60,470
TOTAL (B)		3,57,17,72,975	77,43,26,559	4,34,60,99,534	2,83,48,08,382	19,98,816	2,83,68,07,198
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		31,33,77,639	(77,34,76,871)	(46,00,99,232)	72,86,73,896	1,84,590	72,88,58,486
LESS: INTEREST TRANSFERRED TO ENDOWMENT FUNDS		5,04,87,719	-	5,04,87,719	8,75,89,680	-	8,75,89,680
BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND		26,28,89,920	(77,34,76,871)	(51,05,86,951)	64,10,84,216	1,84,590	64,12,68,806
SIGNIFICANT ACCOUNTING POLICIES	24						
NOTES ON ACCOUNTS	25						

As per our Audit Report of even date attached, for J P Chawla & Co. LLP Chartered Accountants FRN - 001875N/N50025

PLACE: **NEW DELHI** DATED: **28-09-2018** 

(Chaman Sharma)

Chief Finance Officer-I/c

(Jaideep Kumar Mishra)

Director General

(CA, Rajat Chawla) (Partner)

M. No. 510745

# **SCHEDULE 1:**

# **CORPUS / CAPITAL FUND**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income & Expenditure Appropriation A/C		
Balance as at the beginning of the year	5,19,81,96,040	4,62,61,95,968
Less:- NIELIT HQ's share released to Centres and others	(72,67,000)	(1,12,21,000)
Less:-Transfer to Building Fund for Delhi Centre	-	(5,00,00,000)
Less:- Transfer to Earmarked Funds (Award, SC/ST, Staff welfare Funds etc.)	-	(1,05,00,000)
Add/Less:- Other prior period Adjustments	17,11,858	1,06,32,993
Less:- Gratuity and leave encashment fund	2,63,96,812	(50,79,625)
Add/Less:- Utilization of Accumulated Savings	(5,03,96,983)	-
Add/Less:- Fund transferred from GIA/Centres	-	(31,01,102)
Add:- Excess of Income/(Expenditure) over Expenditure/ (Income)	(51,05,86,951)	64,12,68,806
Total A	4,65,80,53,776	5,19,81,96,040
Release out of Surplus of NIELIT Scheme		
Opening Balance Total B	15,09,98,000	15,09,98,000
Balance as at the year end Total (A + B)	4,80,90,51,776	5,34,91,94,040

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 2:**

#### **GRANT-IN-AID**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grant-in-Aid for main Activities-A Budgetary Resources		
Grant -in-Aid from Central Govt.		
Opening Balance	2,08,68,43,604	1,95,49,44,142
Add:- Interest capitalized	-	39,57,101
Add:- Plan Grant Received from MeitY /Refunded by the Centres	-	-
Add:- Plan Grant for New Centres	-	41,26,73,312
Less:- Funds Returned to Headquarter	(37,49,338)	(6,16,91,999)
Add:- Funds received during the year (Scheme)	12,47,67,431	-
Less: Transfer to Revenue for Recurring Expnd.	(66,92,047)	(3,24,86,448)
Add/(Less):- Utilized /Capitalised during the year/transfer to other Centre	25,40,172	(30,78,757)
ADD/Less:- Adjustments	-	(1,63,12,520)
Less:- Depreciation Written back	(17,96,64,837)	(15,20,78,154)
Closing balance as 31.03.18	2,02,40,44,985	2,10,59,26,677
Setting up of Intranet of NIELIT Centres	-	-
Add:- Received from MeitY	-	-
Add:- Interest during the year	-	-
Less:- Refund to MeitY	-	-
Less:- Funds Disbursed to the Centres	-	-
Closing balance as 31.03.18	-	-
Grant-in-Aid (Extension Centres)		
Opening Balance	55,82,13,781	30,03,31,281
Plan Grant Received during the year from MeitY	39,25,79,157	34,70,23,635
Plan Funds for Fixed Assets of previous years	-	-
Add:- Inerest earned/ Income from other Sources	7,90,518	4,80,399
Add:- Income from courses	-	-
Less:- Deffered Revenue expenditure written back	(21,33,370)	(32,50,741)
Less:- refunded to HQ	-	(1,60,51,564)
Less:- Prior Period Adjustments	-	(45,00,044)
Less :- Recurring Expenditure / GIA trfd. to Non Plan	(11,04,57,365)	(6,84,56,077)
Less:- Depreciation Written Back	(1,36,64,915)	(1,64,46,181)
Closing balance as 31.03.18	82,53,27,806	53,91,30,708
Grant-in-Aid for Building - Opening Balance	10,43,37,412	8,86,68,711
Less: Rent/Depreciation	(23,75,074)	(15,299)
Add:- Received during the year	57,67,000	1,56,84,000
Closing balance as 31.03.18	10,77,29,338	10,43,37,412
Grant towards Lease rent from DIT	-	3,15,625
Utilized during the year	-	(3,15,625)
Closing balance as 31.03.18	-	-

Contd.....

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# **SCHEDULE 2:**

#### **GRANT-IN-AID**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Grant-in-Aid from State Govt.	-	-
Opening Balance	1,41,32,012	1,41,56,446
Add:- Funds/ Interest Capitalised	-	-
Add:- Received during the year	-	-
Less:- Depreciation Written back	(3,59,591)	(24,434)
Closing balance as 31.03.18	1,37,72,421	1,41,32,012
Grant-in-Aid from others		
Opening Balance	90,001	90,001
	-	
Closing balance as 31.03.18	90,001	90,001
Balance as at the year end	2,97,09,64,551	2,76,36,16,810

**Note:- i)** Opening Balance of Grant-In-Aid includes depreciation written back of previous years and other adjustment made from capital fund in earlier years

ii) The amount of Surplus Funds released to the Centres has been transferred to Corpus Fund

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 2A:**

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

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
GIA - received for Sponsored Projects-B		
DONER-Projects		
Opening Balance	16,47,832	16,47,832
Received during the year	5,92,14,400	-
Less:-Funds Utilized / Refunded	(4,00,21,473)	-
Less:- Depreciation Written back	-	-
Balance of Funds till project completed (A)	2,08,40,759	16,47,832
MeitY & Central Govt. Project	-	-
Opening Balance	18,53,54,751	1,71,96,79,411
Add:- Funds received for the project	1,44,96,91,057	1,12,89,82,788
Plan Funds for Fixed Aseets of previous years (Adjustments)	-	2,80,07,959
Add: Interest Earned/Accrued during the year	1,95,31,408	4,40,65,584
Other Additions- Fees/ Advances / Capitalized etc.	1,10,21,615	6,94,56,906
Less:-Funds Utilized/Disbursement/Refunded	(84,87,76,560)	(2,77,59,59,588)
Less:- Expenditure transferred to Project Income	(16,80,000)	(42,56,626)
Add/Less:- Depreciation Written back	(2,02,47,289)	(2,46,21,683)
Balance of Funds till project completed (B)	79,48,94,982	18,53,54,751
Other Projects	-	-
Opening Balance	37,02,665	42,28,610
Add:- Funds received /trfd,during the year	-	8,19,300
Less:-Recurring & Capital Expenditure /Refunded	-	(10,90,935)
Less:- Depreciation Written back	(2,35,906)	(2,54,310)
Balance of Funds till project completed (C)	34,66,759	37,02,665
(State Govt. Projects)	-	-
Opening Balance	10,01,900	59,19,826
Add:- Funds Received during the year	80,40,507	4,73,330
Add:- Interest/Income from Investment during the year	-	-
Less: Depreciation written back	-	-
Less:-Recurring Expenditure/Funds Utilised	(71,04,779)	(53,91,256)
Balance of Funds till project completed (D)	19,37,628	10,01,900
National Poulation Register	-	-
Opening Balance	-	-
Recieved During the year	-	-
Transfer to the Centres	-	-
Add:- Income from Projects	-	-
Add:- Interest Earned	-	-
Less:- Capital/Recurring Expenditure	-	-
Less:- Transferred to NPR A/C (due to separate books of account maintained)	-	
Balance at the end of the year as on 31.03.16 (E)	-	-
Total (A+B+C+D+E)	82,11,40,128	19,17,07,148

Sd/(Chaman Sharma)

Chief Finance Officer - I/c

Sd/-

(Jaideep Kumar Mishra)

Director General

# **SCHEDULE 3:**

#### **RESERVES AND SURPLUS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

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

<sup>\*</sup> On account of assets received free of cost

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 4:**

# **EARMARKED / ENDOWMENT FUNDS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A. Opening balance of the funds		
Building Fund	74,68,16,845	71,25,91,095
Add:- Additions during the year	-	-
Add:- Interest received during the year	2,51,10,854	3,42,25,750
Add: Interest Accrued	-	-
Less : Funds utilised during the year	-	-
Total funds at the end of the year	77,19,27,699	74,68,16,845
Courseware Development Fund	23,17,070	18,73,393
Add:- Additions during the year	-	-
Less:- Funds utilized during the year	-	-
Add:- Interest received during the year	1,66,833	4,43,677
Add: Interest Accrued	-	-
Total funds at the end of the year	24,83,903	23,17,070
SC/ST, Physically handicapped & Female Scholarship Fund	32,92,980	21,75,138
Add:- Additions during the year	-	50,00,000
Add:- Interest received during the year	2,66,148	39,842
Add: Interest Accrued	-	-
Less:- Provision/ funds utilized /Disbursement	(10,82,000)	(39,22,000)
Balance Funds available	24,77,128	32,92,980
Awards Funds	39,91,742	24,60,881
Add:- Additions during the year	-	15,00,000
Add:- Interest received during the year	2,83,970	30,861
Add: Interest Accrued	-	-
Less:- Provision/ funds utilized	-	-
Balance Funds available	42,75,712	39,91,742
R&D For HRD Fund	4,76,05,937	4,41,43,585
Add:- Additions during the year	-	-
Add:- Interest received during the year	33,10,341	34,62,352
Add: Interest Accrued	-	-
Less:- Provision / funds utilized	-	-
Balance Funds available	5,09,16,278	4,76,05,937
Development of Syllabus of courses in the emerging areas of IECT	3,03,00,160	3,42,65,782
Add:- Additions during the year	-	-
Add:- Interest received during the year	15,55,728	32,33,206
Add: Interest Accrued	-	-
Less:- Funds utilized during the year	(1,92,68,151)	(71,98,828)
Balance Funds available	1,25,87,737	3,03,00,160

Contd.....

# **SCHEDULE 4:**

# **EARMARKED / ENDOWMENT FUNDS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

dd:- Additions during the year dd:- Interest received during the year dd: Interest Accrued sss:- Provision/ funds utilized salance Funds available ratuity and leave Encashment fund dd:- Additions during the year dd:- Interest received during the year dd:- Interest Accrued sss:- Funds utilized salance Funds available edical Reimbursement Fund dd: Addition during the year dd:- Interest received during the year dd:- Interest Accrued salance Funds available edical Reimbursement Fund dd:- Addition during the year dd:- Interest received during the year dd:- Interest received during the year dd:- Interest Accrued dd:- Interest Accrued dd:- Interest Received during the year dd:- Interest Accrued	4,02,36,937 - 27,47,698 - (7,97,148) 4,21,87,487 4,63,15,697 (2,63,96,812) 10,65,420 1,43,715 (4,69,214) 2,06,58,806 44,69,346 - 2,93,741 - 47,63,087	3,59,65,860 - 52,99,026 - (10,27,949) 4,02,36,937 4,00,43,637 50,79,625 9,84,080 2,08,355 - 4,63,15,697 41,37,482 - 3,31,864
dd:- Interest received during the year dd: Interest Accrued sss:- Provision/ funds utilized salance Funds available ratuity and leave Encashment fund dd:- Additions during the year dd:- Interest received during the year dd: Interest Accrued sss:- Funds utilized salance Funds available edical Reimbursement Fund dd: Addition during the year dd:- Interest received during the year dd:- Interest Accrued salance Funds available silding Fund for Delhi Centre dd:- Addition during the year dd:- Interest received during the year	(7,97,148) <b>4,21,87,487</b> 4,63,15,697 (2,63,96,812) 10,65,420 1,43,715 (4,69,214) <b>2,06,58,806</b> 44,69,346 - 2,93,741 -	- (10,27,949) 4,02,36,937 4,00,43,637 50,79,625 9,84,080 2,08,355 - 4,63,15,697 41,37,482 - 3,31,864
dd: Interest Accrued  alance Funds available  ratuity and leave Encashment fund  dd:- Additions during the year  dd:- Interest received during the year  dd: Interest Accrued  siss:- Funds utilized  alance Funds available  edical Reimbursement Fund  dd: Addition during the year  dd:- Interest received during the year  dd:- Interest Accrued  alance Funds available  silding Fund for Delhi Centre  dd:- Addition during the year  dd:- Interest received during the year	(7,97,148) <b>4,21,87,487</b> 4,63,15,697 (2,63,96,812) 10,65,420 1,43,715 (4,69,214) <b>2,06,58,806</b> 44,69,346 - 2,93,741 -	- (10,27,949) 4,02,36,937 4,00,43,637 50,79,625 9,84,080 2,08,355 - 4,63,15,697 41,37,482 - 3,31,864
Alance Funds available  Tatuity and leave Encashment fund  Idd:- Additions during the year  Idd:- Interest received during the year  Idd: Interest Accrued  Idd:- Addition during the year  Idd: Addition during the year  Idd:- Interest received during the year  Idd:- Interest Accrued  Idd:- Interest received during the year  Idd:- Interest received during the year  Idd:- Interest Accrued  Interest Accrued  Interest Accrued  Interest Accrued  Idd: Addition during the year  Idd:- Interest received during the year	4,21,87,487 4,63,15,697 (2,63,96,812) 10,65,420 1,43,715 (4,69,214) 2,06,58,806 44,69,346 - 2,93,741 -	4,02,36,937 4,00,43,637 50,79,625 9,84,080 2,08,355 - 4,63,15,697 41,37,482 - 3,31,864
ratuity and leave Encashment fund  dd:- Additions during the year  dd:- Interest received during the year  dd: Interest Accrued  siss:- Funds utilized  silance Funds available  edical Reimbursement Fund  dd: Addition during the year  dd:- Interest received during the year  dd: Interest Accrued  silance Funds available  edical Reimbursement Fund  dd:- Interest received during the year  dd:- Interest Accrued  silding Fund for Delhi Centre  dd:- Interest received during the year	4,21,87,487 4,63,15,697 (2,63,96,812) 10,65,420 1,43,715 (4,69,214) 2,06,58,806 44,69,346 - 2,93,741 -	4,02,36,937 4,00,43,637 50,79,625 9,84,080 2,08,355 - 4,63,15,697 41,37,482 - 3,31,864
ratuity and leave Encashment fund  dd:- Additions during the year  dd:- Interest received during the year  dd: Interest Accrued  sss:- Funds utilized  alance Funds available  edical Reimbursement Fund  dd:- Addition during the year  dd:- Interest received during the year  dd: Interest Accrued  alance Funds available  eliding Fund for Delhi Centre  dd:- Addition during the year  dd:- Interest received during the year	4,63,15,697 (2,63,96,812) 10,65,420 1,43,715 (4,69,214) <b>2,06,58,806</b> 44,69,346 - 2,93,741	4,00,43,637 50,79,625 9,84,080 2,08,355 - <b>4,63,15,697</b> 41,37,482 - 3,31,864
dd:- Additions during the year  dd:- Interest received during the year  dd: Interest Accrued  sss:- Funds utilized  alance Funds available  edical Reimbursement Fund  dd:- Addition during the year  dd:- Interest received during the year  dd:- Interest Accrued  slance Funds available  uilding Fund for Delhi Centre  dd:- Addition during the year  dd:- Interest received during the year	(2,63,96,812) 10,65,420 1,43,715 (4,69,214) <b>2,06,58,806</b> 44,69,346 - 2,93,741 -	50,79,625 9,84,080 2,08,355 - <b>4,63,15,697</b> 41,37,482 - 3,31,864
dd:- Interest received during the year  dd: Interest Accrued  alance Funds available  edical Reimbursement Fund  dd:- Addition during the year  dd:- Interest received during the year  dd: Interest Accrued  alance Funds available  uilding Fund for Delhi Centre  dd:- Interest received during the year  dd:- Interest received during the year  dd:- Interest Accrued  dd:- Interest received during the year  dd:- Interest received during the year  dd:- Interest received during the year	10,65,420 1,43,715 (4,69,214) <b>2,06,58,806</b> 44,69,346 - 2,93,741	9,84,080 2,08,355 - <b>4,63,15,697</b> 41,37,482 - 3,31,864
dd: Interest Accrued  alance Funds available  edical Reimbursement Fund  dd: Addition during the year  dd:- Interest received during the year  dd: Interest Accrued  alance Funds available  uilding Fund for Delhi Centre  dd: Addition during the year  dd:- Interest received during the year	1,43,715 (4,69,214) <b>2,06,58,806</b> 44,69,346 - 2,93,741	2,08,355 - <b>4,63,15,697</b> 41,37,482 - 3,31,864
edical Reimbursement Fund dd: Addition during the year dd:- Interest received during the year dd: Interest Accrued  alance Funds available uilding Fund for Delhi Centre dd:- Interest received during the year dd:- Interest Accrued	(4,69,214) <b>2,06,58,806</b> 44,69,346  - 2,93,741 -	4,63,15,697 41,37,482 - 3,31,864
edical Reimbursement Fund  dd: Addition during the year  dd:- Interest received during the year  dd: Interest Accrued  alance Funds available  uilding Fund for Delhi Centre  dd: Addition during the year  dd:- Interest received during the year  dd:- Interest received during the year  dd:- Interest Accrued	<b>2,06,58,806</b> 44,69,346 - 2,93,741 -	41,37,482 - 3,31,864 -
edical Reimbursement Fund  dd: Addition during the year  dd: Interest received during the year  dd: Interest Accrued  alance Funds available  uilding Fund for Delhi Centre  dd: Addition during the year  dd:- Interest received during the year  dd:- Interest Accrued	44,69,346 - 2,93,741 -	41,37,482 - 3,31,864 -
dd: Addition during the year dd: Interest received during the year dd: Interest Accrued  alance Funds available uilding Fund for Delhi Centre dd: Addition during the year dd:- Interest received during the year dd: Interest Accrued	- 2,93,741 -	- 3,31,864 -
dd:- Interest received during the year dd: Interest Accrued  alance Funds available uilding Fund for Delhi Centre dd: Addition during the year dd:- Interest received during the year dd: Interest Accrued	-	-
dd: Interest Accrued  Alance Funds available  Ailding Fund for Delhi Centre  dd: Addition during the year  dd:- Interest received during the year  dd: Interest Accrued	-	-
alance Funds available uilding Fund for Delhi Centre  dd: Addition during the year dd:- Interest received during the year dd: Interest Accrued	47,63,087	_
dd: Addition during the year dd:- Interest received during the year dd: Interest Accrued	47,63,087	
dd: Addition during the year dd:- Interest received during the year dd: Interest Accrued		44,69,346
dd:- Interest received during the year dd: Interest Accrued	21,50,00,000	16,50,00,000
dd: Interest Accrued	-	5,56,82,496
	5,00,00,000	-
lance Funds available 2	-	(56,82,496)
	26,50,00,000	21,50,00,000
PR/RGI FUNDS (INTEREST) 3,7	,79,31,25,941	1,36,76,22,700
terest received during the year	29,84,43,749	2,14,42,24,903
dd: Interest Accrued	-	-
ss:- Transferred to NPR Project A/c (1,6)	67,75,60,957)	(1,39,62,82,619)
alance Funds available 2,4	,41,40,08,733	2,11,55,64,984
aff Welfare Fund	40,31,613	
dd:- Interest From the Surplus	-	40,00,000
dd: Interest Received during the year	2,85,552	31,613
alance Funds available et Balance as at the end of the year 3,5	43,17,165 ,59,56,03,735	40,31,613 3,25,99,43,311

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 5:**

#### **SECURED LOANS & BORROWINGS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

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

# **SCHEDULE 6:**

#### **UNSECURED LOANS & BORROWINGS**

(Amount in Rupees)

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

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# **SCHEDULE 7:**

### **CURRENT LIABILITIES AND PROVISIONS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
A) CURRENT LIABILITIES	Carrent real	110110401041
,		
1. Sundry Creditors		
Computer and Equipments	70,82,527	1,66,77,069
Suppliers	3,30,87,638	7,92,25,491
Services/Others	41,79,07,709	32,49,46,891
2. Security Deposits Received		
Suppliers and Others	8,55,04,933	6,77,92,281
Earnest Money/Retention Money	14,03,13,423	28,97,38,440
Caution Money/Library Security	2,61,44,631	2,26,28,629
Retention Money Penalty	43,21,07,642	32,07,13,824
3. Advances Received		
From Students	12,09,65,640	6,01,80,748
From others	3,94,85,750	7,37,17,336
From RGI	52,72,76,622	52,72,76,622
From School Education Dept of J&K	3,28,03,057	16,48,50,000
From NIELIT Scheme	-	-
4. Liabilities for Expenses		
Interest Accrued - Govt. Loans	-	-
Interest Accrued - Financial Institutions	-	-
Interest accrued - others	-	-
Liabilities - LRUR (NPR)	10,71,83,746	-
Liabilities - other Expenses	9,58,47,241	22,54,62,004
5. Salaries, Wages and other Claims due to Employees		
Salaries and Wages payable	4,13,87,401	3,22,12,384
Salaries and Wages Unpaid	26,30,218	-
Other Claim Payable to Employees	2,64,97,535	51,97,337
Salaries & Wages to Contract Employees	2,31,33,864	2,82,87,413
6. Contribution to Funds		
Employee's Comp. Subscription -(CPF/EPF)	66,03,605	60,85,249
Employee's Voluntary Subscription - CPF	90,974	68,398
Contract Employees Subscription-PF	20,91,150	16,70,520
Society's Contribution - CPF/EPF	60,51,823	95,54,941
Recoveries of Loans	32,170	25,983

Contd.....



# **SCHEDULE 7:**

### **CURRENT LIABILITIES AND PROVISIONS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
7. Recoveries From Pay Pending Remittance	3,862	
Income Tax on Salaries	60,91,834	29,63,351
Life/Group Insurance Premium	1,55,521	85,259
Employment/Professional Tax	2,89,766	6,73,697
Recoveries from Deputationists	12,480	25,425
Other Recoveries from pay	14,97,331	11,23,334
Group Insurance	6,027	7,569
8. Other Liabilities	-	-
Income Tax Deducted from Contractors/Professionals/Rent	1,03,19,206	53,47,304
Examination Expenses Payable O/A/B/C	50,38,077	45,85,262
Accreditation Expenses Payable	1,09,566	91,957
Examination Expenses Payable 'CCC/BCC'	5,22,280	80,86,949
Cheque Issued /Stale Cheques	3,09,45,173	56,53,806
Examination Fee refundable	5,92,958	3,56,429
Other Expenses Payable	6,72,71,082	7,17,82,637
Amount Payable to Auditor	7,56,674	6,25,368
TDS on Salary	1,98,429	1,42,048
Service Tax Payable	5,47,74,625	29,10,670
Central Sales Tax & VAT	-	11,442
Amount payable to centres/Extension Centres/RO/ NPR Project/NIELIT HQ	1,39,92,756	1,16,74,689
Expenses Payable on account of ESDM	-	-
Chandigarh Centre Delhi Manpower	1,738	-
Liabilities & Provisions of Extension Centre	-	-
Advance for Content Development	-	1,85,000
TOTAL (A)	2,36,68,08,684	2,37,26,43,756
(B) Provisions		
Provision for Taxation	-	-
Provision for Bonus	6,908	1,06,591
Provision for Capital Work in Progress	-	-
Provision for Service Tax payable	-	-
Provision for Expenses & Others	2,66,34,101	7,08,537
Provision for Leave Encashment	25,07,94,600	19,58,12,435
Provision for Gratuity	28,74,34,355	21,30,34,330
Less: Funded by LIC Group Gratuity Scheme	-	(10,67,95,607)
TOTAL (B)	56,48,69,964	30,28,66,286
TOTAL (A) + (B)	2,93,16,78,648	2,67,55,10,042

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# SCHEDULE 8: DETAILS OF FIXED ASSETS

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Kupees)	

Description				33000	, job 10			Caddad	MOITA		o File	2001
Paper   Pape				GRUSS	BLUCK			DEPREC	IAIION		NEI B	LOCK
100   100	Description	Rate of Depreciation	Cost at Beginning of the year as on 01.04.17	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
Harry Hermars   Harry   Harry Harry Harry Harry Harry Harry Harry Harry Harry Harry   Harry   Harry Harr	1. LAND											
Hander   10%   10%   11%   1	a) FREEHOLD		4	•	•	4	•	ı	ı	1	4	5
100   61,6457302   47,7075473	b) LEASEHOLD		33,000	•	•	33,000	•	,	,	,	33,000	33,000
Maintain	2. BUILDINGS		•	1	1	1	•	,	,	,	,	•
NICYPREMNISES 18 1 29,26,73,337 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a) FREEHOLD	10%	61,64,57,302	47,70,75,473	,	1,09,35,32,775	27,43,02,935	,	,	27,43,02,935	81,92,29,840	60,93,35,212
MICHOLAND NOT   10%   40.46.06.684   8.89.78.994   8.83.46.925   49.58.85.794   49.58.85.794   49.58.85.794   49.58.85.794   49.58.85.794   49.58.85.794   49.58.85.794   49.58.85.794   49.68.89.89.89   49.78	b) LEASEHOLD		29,26,73,337	•	•	29,26,73,337	2,95,13,412	8,61,47,702	•	11,56,61,114	17,70,12,223	26,31,59,925
NITHY   NITH	c) OWNERSHIP FLATS/PREMISES		н	1	•	Н	•	2,62,95,680	,	2,62,95,680	(2,62,95,679)	н
LEKY &         15%         8,54,02.94         —         (35,36)         E,92,86,92         6,91,98,20         3,024,0066         9,94,38,271         (14,07),1344           LUNES         15%         1,13,05,724         41,916         8,65,529         (8,81,114)         12,86,22,082         6,91,33,86         5,14,403         (1,08,415)         6,083,7374         6,77,84708           NUT         15%         9,73,21,391         38,66,529         (8,81,114)         12,86,22,082         6,043,1386         5,14,403         (1,08,415)         6,083,7374         6,77,84708           NUT         15%         9,73,21,391         38,66,529         (8,81,114)         12,86,22,082         6,043,1386         5,14,403         (1,08,415)         6,77,84708           NUT         15%         40,61,07,481         18,074,743         38,35,601,472         36,39,07,670         77,17,44         47,627,422         37,49,601         47,85,006           NUL         40,61,07,481         5,83,583,147         36,39,07,670         77,17,44         47,627,422         36,08,4788         47,85,006           SO         40,61,07,481         38,35,80,147         36,39,07,670         77,17,44         47,627,422         11,41,522         11,41,522         11,41,522         11,41,522         11,41,522	d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	40,46,06,684	8,89,78,994	•	49,35,85,678	7,86,89,274	1		7,86,89,274	41,48,96,404	5,87,36,565
TURES 15% 1,13,05,724 4,1916 (8,81,114) 12,86,22,082 (6,04,31,386 (5,14,403) (1,08,415) (6,04,31,386 (6,04,31	3. PLANT & MACHINERY & EQUIPMENT	15%	8,54,02,294	1	(35,367)	8,53,66,927	6,91,98,205	3,02,40,066	1	9,94,38,271	(1,40,71,344)	1,62,04,089
NUTS 10% 12.06.36.667 88.66.529 (8.81,114) 12.86.22.082 6.04.31.386 5.14.403 (1.08.415) 6.08.37.374 6.77.84.708 NUTS 115% 9,73.21.391 38.50.677 (18.07,413) 9.93.64.655 5.18.31.698 (8.85.322 (11,85.401) 5.74.99.619 418.65.038 e.	4. VEHICLES	15%	1,13,05,724	41,916	,	1,13,47,640	78,97,333	24,25,309		1,03,22,642	10,24,998	34,08,391
NITS 15% 9,73,21,391 38,50,677 (18,07,413) 9,93,64,655 5,18,31,698 68,53,322 (11,85,401) 5,74,99,619 4,18,65,038 (19,18,12,12) 4,18,61,13 (19,18,12,13) 1,18,14,13 (19,18,14,13) 1,18,14,13 (19,18,14,13) 1,18,14,14,14 (19,18,14,13) 1,18,14,14 (19,18,14,13) 1,18,14,14 (19,18,14,13) 1,18,14,14 (19,18,14,13) 1,18,14,14 (19,18,14,13) 1,18,14,14 (19,18,14,13) 1,18,14,14 (19,18,14,14,13) 1,18,14,14 (19,18,14,14,14,14,14,14,14,14,14,14,14,14,14,	5.FURNITURE & FIXTURES	10%	12,06,36,667	88,66,529	(8,81,114)	12,86,22,082	6,04,31,386	5,14,403	(1,08,415)	6,08,37,374	6,77,84,708	6,30,71,257
National State   1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	6. OFFICE EQUIPMENTS	15%	9,73,21,391	38,50,677	(18,07,413)	9,93,64,655	5,18,31,698	68,53,322	(11,85,401)	5,74,99,619	4,18,65,036	4,86,93,966
ALLATION         15%         4,47,53,584         99,71,813         5,41,42,044         3,03,60,102         1,48,12,302         (5,15,148)         4,46,57,256         94,84,788           S         4,29,06,531         2,01,217         4,61,07,748         4,55,38,210         30,67,222         4,86,05,432         (24,97,684)           FR SUPPIVE         15%         50,71,642         5,71,642         36,56,133         1,96,466         38,52,599         12,19,043           MECTION         15%         50,71,642         7,01,847         41,96,255         41,41,552         11,41,552         11,10,43,911           RES         10%         70,04,619         97,228         10,90,2192         41,65,51,185         3,65,12,985         7,88,272         11,41,552         29,05,592           RS         15%         4,81,48,684         3,04,693         (19,02,192)         4,65,51,185         3,65,12,985         7,88,272         11,04,391         1,10,43,911           NITS         15%         4,81,48,684         3,04,693         (19,02,192)         4,65,51,185         3,65,12,985         7,88,272         11,04,991         1,10,43,911           NITS         15%         4,81,48,684         3,04,693         (8,500)         2,8,83,381         1,3,23,055         1,3,23,05	7.COMPUTER & PERIPHERALS (Software & Hardware)	40%	39,75,72,714	79,34,988	(2,19,18,555)	38,35,89,147	36,39,07,670	77,17,344	(1,90,23,542)	35,26,01,472	3,09,87,675	3,42,08,564
SS         40%         4,59,06,531         2,01,217         —         4,61,07,48         4,55,38,210         30,67,222         —         4,86,05,432         (24,97,684)           ER SUPPLY&         15%         50,71,642         —         4,61,07,748         4,55,61,33         1,96,466         —         4,86,05,432         1,141,552         12,19,043           IR SUPPLY         15%         —         —         50,71,642         —         —         1,41,552         12,19,043         11,141,552	8. ELECTRICAL INSTALLATION	15%	4,47,53,584	99,71,813	(5,83,353)	5,41,42,044	3,03,60,102	1,48,12,302	(5,15,148)	4,46,57,256	94,84,788	1,47,47,655
ER SUDPLY&         15%         50,71,642         —         50,71,642         36,56,133         1,96,466         —         38,52,599         12,19,043           IR SUDPLY&         15%         15%         15%         15%         14,1552         1,41,552         1,41,552           IR STOOL         10%         70,04,619         97,228         25,71,84         41,96,255         26,73,983         1,10,43,911           IR STOOL         15%         4,81,48,684         3,04,693         (19,02,192)         4,65,51,185         3,65,12,985         7,88,272         (17,93,983)         3,55,07,274         1,10,43,911           SETS         15%         28,83,731         8,150         (8,500)         28,83,381         13,23,913         29,53,841         (8,499)         42,69,255         (13,85,874)           INTS         15         15         15         10,02,192         28,83,381         13,23,913         29,53,841         (8,499)         42,69,255         (13,85,874)           INTS         15         15         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10	9. LIBRARY & BOOKS	40%	4,59,06,531	2,01,217	1	4,61,07,748	4,55,38,210	30,67,222	1	4,86,05,432	(24,97,684)	3,69,903
FECTION   15%   1.4.1.552   1.4.1.1.552   1.4.1.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.1.552   1.4.1.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.1.552   1.4.1.	10. TUBEWELL WATER SUPPLY& Land Development	15%	50,71,642	1	1	50,71,642	36,56,133	1,96,466	1	38,52,599	12,19,043	14,15,509
RS         10%         70,04,619         97,228         -         71,01,847         41,96,255         -         41,96,255         -         41,96,255         -         41,96,559         29,05,592         10,43,911           TS         15%         4,81,48,684         3,04,693         (19,02,192)         4,65,51,185         3,65,12,985         7,88,272         (17,93,983)         3,55,07,274         1,10,43,911           SETS         15%         28,83,731         (8,500)         28,83,381         13,23,913         29,53,841         (8,499)         42,69,255         (13,85,874)           INTS         15         15         10	11. INTERNET CONNECTION	15%	1	•	•	1	1	1,41,552		1,41,552	(1,41,552)	
TS T	12. AIRCONDITIONERS	10%	70,04,619	97,228	,	71,01,847	41,96,255	•		41,96,255	29,05,592	29,86,703
INTS         15%         28,83,731         8,150         (8,500)         28,83,381         13,23,913         29,53,841         (8,499)         42,69,255         (13,85,874)           INTS         15%         15%         2,32,055         1         2,32,055         2,32,055         1           ERTS         1<	13.LAB EQUIPMENTS	15%	4,81,48,684	3,04,693	(19,02,192)	4,65,51,185	3,65,12,985	7,88,272	(17,93,983)	3,55,07,274	1,10,43,911	1,43,78,194
NNTS 15% 15% 2,32,055 10,22,32,055 2,32,055 2,32,055 2,32,055 2,32,055 2,32,055 2,32,055 2,32,055 2,32,054 2,32	14. OTHER FIXED ASSETS	15%	28,83,731	8,150	(8,500)	28,83,381	13,23,913	29,53,841	(8,499)	42,69,255	(13,85,874)	16,91,556
ERTS 40% 72,534 59,73,31,678 (2,71,36,494) 2,75,00,45,628 1,05,74,32,044 18,23,85,536 (2,26,34,988) 1,21,71,82,592 1,53,28,63,036	15. UNDP EQUIPMENTS	15%	1	1	1	П	1	2,32,055	1	2,32,055	(2,32,054)	1
40% 72,534 72,534 7,73,31,678 (2,71,36,494) 2,75,00,45,628 1,05,74,32,044 18,23,85,536 (2,26,34,988) 1,21,71,82,592 1,53,28,63,036	16. ROADS & CULVERTS		1	•	•	1	•	•	•	ı	•	•
. 2,17,98,50,444 59,73,31,678 (2,71,36,494) 2,75,00,45,628 1,05,74,32,044 18,23,85,536 (2,26,34,988) 1,21,71,82,592 1,53,28,63,036	17. GAS CYLINDERS	40%	72,534	•	•	72,534	72,533	•		72,533	1	1
	TOTAL		2,17,98,50,444	59,73,31,678	(2,71,36,494)	2,75,00,45,628	1,05,74,32,044	18,23,85,536	(2,26,34,988)	1,21,71,82,592	1,53,28,63,036	1,13,24,40,497

(Chaman Sharma)

Chief Finance Officer - I/c



(Amount in Rupees)

# **SCHEDULE 8A:**

# **DETAILS OF FIXED ASSETS (Sponsored Projects)**

Schedule Forming Part of Balance Sheet as on 31.03.2018

9 3,05,96,214 22,71,738 55,55,779 2,13,546 15,25,14,071 13,94,627 2,00,48,155 3,41,54,742 1,88,05,976 14,26,312 3,43,366 3,54,03,211 23,00,399 As at the Previous Year - end **NET BLOCK** 1,01,176 3,30,12,491 48,14,764 3,67,256 3,13,98,543 14,85,910 17,22,03,993 20,44,564 11,85,433 2,36,82,592 3,69,41,438 3,49,52,982 16,39,780 5,77,059 As at the Current Year - end 16,30,025 2,27,36,513 22,68,13,018 38,01,366 12,91,739 1,26,91,977 2,79,74,459 33,61,374 64,49,819 3,65,983 31,89,462 45,82,224 13,87,38,077 Total Upto the Year - end Adjustment/ Deduction during the year DEPRECIATION 2,27,174 2,09,194 71,679 6,37,361 8,40,855 24,71,529 4,96,993 2,13,405 68,55,182 9,79,842 3,42,99,206 1,46,97,785 65,98,207 Additions during the 19,25,13,812 As at the Beginning of 9,92,664 35,74,192 1,02,20,448 12,40,40,292 62,36,414 2,94,304 1,58,81,331 22,09,620 37,41,369 10,82,545 2,13,76,252 28,64,381 the year 1,01,176 3,46,42,516 58,45,930 93,96,988 17,36,91,059 Cost/Valuation at the year 3,63,74,569 70,26,878 7,33,239 5,41,35,056 39,90,17,011 24,77,172 50,01,154 46,75,372 6,49,15,897 - end 19,650 (19,650)Deductions during the year **GROSS BLOCK** 99,840 4,47,098 47,050 33,615 1,01,175 30,53,638 49,39,721 3,03,44,348 4,93,278 1,08,019 4,76,18,885 Additions during the year 79,51,103 3,15,88,878 58,45,930 92,97,148 24,77,172 3,14,54,498 5,69,64,794 14,33,27,061 45,07,876 65,79,780 6,86,189 5,40,27,037 46,41,757 35,13,98,126 As on 01.04.17 Cost at Beginning of the year. 15% Rate of Depreciation 10% 15% 40% 10% 15% 10% 10% 15% 40% 15% 15% 15% 15% d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY 10. TUBEWELL WATER SUPPLY& Land c) OWNERSHIP FLATS/PREMISES 7.COMPUTER & PERIPHERALS 8. ELECTRICAL INSTALLATION 11. INTERNET CONNECTION 3. PLANT & MACHINERY & 5. FURNITURE & FIXTURES Description (Software & Hardware) 6. OFFICE EQUIPMENTS 14.OTHER FIXED ASSETS 15. UNDP EQUIPMENTS 16. ROAD & CULVERTS TOTAL 12. AIRCONDITIONERS 13. LAB EQUIPMENTS 9. LIBRARY & BOOKS b) LEASEHOLD b) LEASEHOLD Development a) FREEHOLD a) FREEHOLD EQUIPMENT 2. BUILDINGS 4. VEHICLES 1. LAND

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

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

			GROSS BLOCK	BLOCK			DEPRE	DEPRECIATION		NET BLOCK	DCK
			600	-						- אבו ה	
Description	Rate of Depreciation	Cost at Beginning of the year As on 01.04.17	Additions during the year	Deductions during the year	Cost/Valuation at the year - end	As at the Beginning of the year	Additions during the year	Adjustment/ Deduction during the year	Total Upto the Year - end	As at the Current Year - end	As at the Previous Year - end
1. LAND											
a) FREEHOLD		21,62,861	1	'	21,62,861	1	•	1	•	21,62,861	21,62,860
b) LEASEHOLD		1,24,02,545	,	1	1,24,02,545	1	1	,	•	1,24,02,545	1,24,02,545
2. BUILDINGS		1	1	•	1	•	1	1	•	1	•
a) FREEHOLD	10%	1,65,81,168	6,67,061	•	1,72,48,229	66,60,771	10,30,323	1	76,91,094	95,57,135	99,20,397
b) LEASEHOLD		12,00,481	31,91,62,760	•	32,03,63,241	9,25,850	3,19,43,739	,	3,28,69,589	28,74,93,652	2,74,631
c) OWNERSHIP FLATS/PREMISES		36,20,947	1	1	36,20,947	29,12,385	1	1	29,12,385	7,08,562	7,08,562
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	39,93,323	1	1	39,93,323	21,37,678	2,56,421	1	23,94,099	15,99,224	18,55,645
3. PLANT & MACHINERY & EQUIPMENT	15%	98,51,231	3,93,213	•	1,02,44,444	37,04,512	9,56,391	•	46,60,903	55,83,541	61,46,719
4. VEHICLES	15%	30,98,864	14,85,773	1	45,84,637	18,01,391	3,06,054	•	21,07,445	24,77,192	12,97,473
5.FURNITURE & FIXTURES	10%	3,01,33,586	29,53,928	1,32,804	3,32,20,318	1,56,78,748	17,81,536	,	1,74,60,284	1,57,60,034	1,27,74,757
6. OFFICE EQUIPMENTS	15%	1,69,56,428	96,65,636	(72,044)	2,65,50,020	86,82,462	23,21,797	(29,926)	1,09,74,333	1,55,75,687	65,03,493
7.COMPUTER & PERIPHERALS (Software & Hardware)	40%	12,24,98,694	2,87,91,751	(24,45,188)	14,88,45,257	8,88,04,612	2,20,30,440	(25,34,122)	10,83,00,930	4,05,44,327	3,36,31,355
8. ELECTRICAL INSTALLATION	15%	19,28,130	21,66,562	1	40,94,692	12,24,374	5,85,837		18,10,211	22,84,481	5,66,766
9. LIBRARY & BOOKS	40%	54,24,823	12,92,701	'	67,17,524	51,80,514	4,21,212	1	56,01,726	11,15,798	2,42,727
10. TUBEWELL WATER SUPPLY& Land Development	15%	7,93,495	1	1	7,93,495	4,97,435	29,606	1	5,27,041	2,66,454	2,96,060
11. INTERNET CONNECTION	15%	'	1	'	'	1	1	1	'	1	1
12. AIRCONDITIONERS	10%	20,13,898	2,85,374	'	22,99,272	14,49,616	1,24,333		15,73,949	7,25,323	5,64,282
13. LAB EQUIPMENTS	15%	76,75,156	25,370	'	77,00,526	56,47,523	6,53,701	1	63,01,224	13,99,302	20,27,633
14. OTHER FIXED ASSETS	15%	13,27,897	1,35,164	1	14,63,061	6,92,658	2,48,986	1	9,41,644	5,21,417	6,35,239
15. UNDP EQUIPMENTS	15%	•	1	•	1	1	1	•	1	1	1
16. ROADS & CULVERTS		ı	1	1	ı	•	•	1	1	ı	•
17. GAS CYLINDERS	40%	1	,	,	,	,	,	,	,	,	1
TOTAL		24,16,63,527	36,70,25,293	(23,84,428)	60,63,04,392	14,60,00,529	6,26,90,376	(25,64,048)	20,61,26,857	40,01,77,535	9,20,11,144



# **SCHEDULE 9:**

#### **CAPITAL WORK IN PROGRESS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Work in Progress	-	-
I) Construction of Office, Hostel and residential Buildings	53,04,74,590	1,10,50,85,370
ii) Civil Consultancy	18,77,38,737	13,00,74,346
iii) Incidental Expenditure	-	20,17,788
iv) Construction of Building for Delhi centre	35,22,95,368	25,83,49,936
TOTAL	1,07,05,08,695	1,49,55,27,440

# **SCHEDULE 10:**

# **INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Debentures and Bond	-	-
Other (FDR's with Nationalised Bank)	-	-
Creation of NPR/RGI FDR,s	2,41,15,52,989	2,11,55,64,984
Building Fund-HQ	37,60,91,119	37,93,17,469
Building Fund Delhi Centre	2,70,14,388	2,40,89,054
Courseware Development Fund	25,18,869	23,50,000
SC/ST,Physically Handicapped & Female Scholarship Fund	39,65,878	37,00,000
Awards Fund	42,87,437	40,00,000
Staff Welfare Fund	42,87,436	40,00,000
R&D for HRD Fund	5,11,17,021	4,76,22,163
Development of Funds for syllabus of courses in the emerging areas of IECT	1,32,59,539	3,04,85,301
Training and Re-Trng. of Employees of NIELIT Fund	4,29,85,468	4,00,59,402
Medical Reimbursement Fund	46,01,542	42,72,016
Gratuity and leave Encashment Fund	15,84,90,119	13,28,89,758
TOTAL	3,10,01,71,805	2,78,83,50,147

Sd/-(Chaman Sharma) Chief Finance Officer - I/c Sd/(Jaideep Kumar Mishra)
Director General

Director General

# **SCHEDULE 11:**

#### **INVESTMENTS - OTHERS**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Group Gratuity (Scheme of LIC of India)	10,59,30,948	-
Debentures and Bond	-	-
Subsidiaries and joint Ventures	-	-
Others (FDR's)	-	-
Creation of NPR/RGI FDR,s	-	-
Panchayati Raj FDR,s	-	-
Computer Courses in Rural India FDR,s	-	-
R&m, IT Skills and ITES-BPO FDR,s	-	-
Training of IECT in NER FDR's	-	-
SFIO- FDRs	-	-
Skill Development in ESDM Sector Ph- 2 FDRs	31,99,99,998	-
Setting up of Patna Centre FDR,s	-	-
Setting up of Agartala Centre FDR,s	-	-
Setting up of RIELIT Ajmer FDR,s		
TOTAL	42,59,30,946	-

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 12:**

# **CURRENT ASSETS, LOANS, ADVANCES ETC.**

Schedule Forming Part of Balance Sheet as on 31.03.2018

(Amount in Rupees)

DECORPTION		(Amount in Rupees)
DESCRIPTION	Current Year	Previous Year
A. CURRENT ASSETS		
1. CURRENT ASSETS		
Sundry Debtors - for Suppliers	1,43,45,739	26,67,634
Sundry Debtors - for Services	27,07,47,314	34,46,85,479
Sundry Debtors - Others	8,77,96,108	2,76,75,542
Sundry Debtors - Centres	-	-
Provision for doubtful debts	(1,89,03,180)	(1,48,12,509)
Sundry Debtors - RGI	98,62,07,181	98,79,49,478
2. Stock-in-Hand (Stationery and Publication)	24,61,849	16,73,184
3. Cash Balance in Hand		
Cash in Hand (including Projects)	3,921	37,537
Imprest in Hand	5,000	5,000
Stamps in Hand	70	10
Cheques/DD Remittance in Transit	-	1,91,51,025
Cheques / Drafts in Hands	46,33,188	17,21,717
4. Bank Balance		
Current Account	24,51,48,280	10,07,03,203
Saving Account	81,69,73,792	25,73,91,802
Short Term Deposits	2,56,56,21,109	3,62,97,27,187
Long Term Deposits	1,59,02,73,422	1,62,03,63,444
Long Term Deposits for GIA Fund	-	-
Interest Accrued on Deposits	18,48,44,837	25,21,73,457
Long Term Deposits(EMD)	10,000	10,000
Interest accrued on Investments Earmarked	1,27,35,811	1,52,72,709
Interest accrued on GIA Funds	71,09,299	-
5. Other Current Assets	-	-
S.Tax/ VAT Input credit	8,01,95,289	72,78,113
SC/ST Fee concession receivable from MeitY	54,65,87,348	29,69,73,909
Amount receivable from MeitY on account of Digidhan	15,12,649	-
Fee/Income Recoverable	9,25,65,030	11,78,24,890
	-	-
TOTAL (A)	7,49,08,74,056	7,66,84,72,811
B. LOANS, ADVANCES etc.		
1. LOANS	-	-
House Building Loans to employees	11,71,517	13,25,369
Motor - Car / Scooter Loans to employees	8,925	14,025
Other Loans to Employees	82,519	-
Loans to Outside Institutions	83,342	2,166
Interest Accrued on Loans	1,93,610	1,65,295
Advance Payment to CPF Fund	-	-

Contd.....

# **SCHEDULE 12:**

# **CURRENT ASSETS, LOANS, ADVANCES ETC.**

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
2.ADVANCES RECOVERABLE	Current lear	Fievious leai
Advances for Deposit Works	21,51,92,503	19,13,38,666
Advances for other Fixed Assets	1,66,01,702	1,12,11,960
Advances to Suppliers	74,032	12,40,47,179
Advances to others - Outsiders	•	
	23,98,22,095	21,87,06,055
Less;- Provisions for others	- 67 71 E	2 01 06E
Festival Advances to Employees	67,715	2,01,965
Travelling Advances Other Advances to Employees	56,572	3,17,041
Advances to Exam Supdt. O/A/B/C Level	6,53,926	4,02,539
· · · · ·	12,24,905	6,24,203
Advances to Exam Supt BIO/CCC'	1,42,462	1,76,744 1,02,357
Advances to Exam Supt BUDA	1,02,357	
Temporary Advances for Expenses.	5,40,114	4,62,733
Amount recoverable from employees	2,43,470	1,85,876
Amount recoverable from Parties/Centres/CPF TRUST	6,99,59,347	5,06,07,551
Income Tax Deducted at Source	37,19,68,568	29,23,25,479
Prepaid Expenses	16,51,483	27,44,456
Security Deposit	1,12,38,381	99,98,233
Advance to Regional Office/ Branch Office	15,00,000	10,00,000
Advance to Centres for Digital Library	1,29,244	1,44,297
Lease hold Rent paid to STPI	-	-
Recoverable from ESDM Project	-	-
Other Current Assets (North East Project)	-	-
3. MISCELLANEOUS EXPENDITURE AND LOSSES	-	45.54.000
Deferred Revenue Expenditure	30,00,000	45,51,069
4. Inter Centre Accounts	-	-
a) Aizawl		-
b) Aurangabad	(1,69,270)	-
c) Calicut Centre	35,000	-
d) Chandigarh centre	(2,28,76,121)	-
e) Chennai Centre	3,74,486	-
f) Gorakhpur Centre	(9,24,320)	-
g) Gangtok Centre	5,40,363	-
h) Imphal Centre		_
i) Srinagar/Jammu Centre	_	-
j) Kolkata	1,66,42,122	_
k) RIELIT Kohima	1,00,12,122	_
I) NIELIT Centre Shillong	1,28,319	
		-
m) RIELIT-Agartala	2,02,68,989	-
n) Guwahati/Tezpur Centre	1,22,39,713	-
o) Itanagar Centre		-
p) NIELIT HQ	(5,46,89,926)	-
q) NIELIT Delhi	2,27,14,912	-
r) NIELIT Patna	-	-
s) Ranchi	(2,73,708)	-
t) Lucknow	-	-
u) NIELIT Ajmer	_	-
v) NIELIT Ropar	_	
		_
w) NIELIT Srikakulam	-	<del>-</del>
x) NPR	59,89,441	
Total (B)	93,57,08,789	91,06,55,258
Total (A+B)	8,42,65,82,845	8,57,91,28,069

Sd/-

(Chaman Sharma)

Chief Finance Officer - I/c

Sd/-

(Jaideep Kumar Mishra)

Director General



# **SCHEDULE 13:**

#### **INCOME FROM SERVICES**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
CONSULTANCY/PROF. FEE		
Consultancy fees	31,87,41,036	59,30,738
IRDA Exam	49,67,772	38,45,730
AVSEC / BCAS Exam	29,81,375	13,76,605
Web Site Maintenance/Lab Maintenance	13,99,714	24,80,640
Setting of SFIO Lab	-	-
Conduct of Recruitment Exams MeitY	46,86,053	9,40,065
Online exam conducted fees	3,57,873	3,27,624
Corporate Training	5,10,648	10,18,813
Computer Hiring (for IGNOU)	78,833	-
DATA PROCESSING SERVICES	-	-
Agricensus	-	7,90,000
PSEB & others	11,12,64,571	12,80,91,446
PROVIDING OF MANPOWER SERV.	60,69,04,007	74,53,32,523
Total	1,05,18,91,882	89,01,34,184

# **SCHEDULE 14:**

## **GRANTS / SUBSIDIES**

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
GRANTS - MeitY		
Non-Plan - General	-	5,76,00,000
GRANTS - Other than MeitY	-	-
Transfer from Plan /Recd from Miety for Recurring Expenditure (Extension Centre and under Project mode)	18,09,53,854	12,18,82,921
State GovtModel Carreer Council centre	-	8,19,300
Transfer GIA on account of Lease Rent	-	-
Total	18,09,53,854	18,03,02,221

Sd/(Chaman Sharma)

Chief Finance Officer - I/c

Sd/-

(Jaideep Kumar Mishra)

Director General

# **SCHEDULE 15:**

## **FEES/SUBSCRIPTIONS**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

		(Amount in Rupees)
DESCRIPTION	Current Year	Previous Year
1. Income form Conduct of Long Term Courses		
Formal Courses (Affiliated by University)	-	-
Course Fees	-	-
B.Tech	1,22,85,738	63,63,900
M.Tech	1,49,21,249	1,29,18,925
BCA	1,80,75,923	1,75,76,803
MCA	96,00,025	1,04,15,686
Others (MCRP)/PHD	2,26,13,765	2,28,76,642
Post Graduate Diploma Courses/Post Matric Diploma Courses	1,14,72,229	72,17,238
Registration and Other Fees	-	-
B.Tech	13,92,725	52,51,397
M.Tech	5,21,373	14,17,982
BCA	1,96,620	1,70,680
MCA	80,080	1,08,160
Others (PGDCA)/PHD/DEPM	4,55,568	11,27,703
Exam Fees	, ,	_
B.Tech	_	2,56,637
M.Tech	_	1,42,395
BCA	4,62,070	5,55,190
MCA	4,02,070	3,33,130
Others(DEPM)	29,79,890	14,24,312
Non-Formal Courses (not affiliated to University)	23,73,830	14,24,312
Course Fees		
O Level	11,08,42,290	6,77,81,648
A Level	86,86,768	82,23,009
B Level	1,24,000	27,000
C Level	75,195	-
MAT O Level	28,29,164	23,40,914
Bio Informatics	-	27,421
Hardware Courses	64,28,919	41,93,813
Others(PGDCA, DETE&DCSE)	79,82,611	50,08,597
Registration and Other Fees		
O Level	2,47,500	3,13,18,250
A Level	30,600	11,01,700
B Level	-	94,500
C Level	-	68,269
MAT O Level	2,000	9,515
Bio Informatics	-	5,799
Hardware Courses	23,30,764	16,10,708
Re-reigstarion/i-card & Others	2,90,325	3,64,269
Exam Fees / Share of Exam Fees		
O Level	10,65,85,540	6,94,38,800
A Level	69,77,400	73,99,600
B Level	7,91,000	9,26,500
C Level	2,47,354	2,44,587
MAT O Level	17,200	45,100
Bio Informatics	-	-
Hardware Courses	42,59,593	39,50,900

Contd.....



# **SCHEDULE 15:**

# FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

		(Amount in Rupees)
DESCRIPTION	Current Year	Previous Year
Processing/Practical Fee for O/A/B Level	1,94,54,900	1,34,50,300
Others(PGDCA, DETE&DCSE)	78,200	75,900
Other Receipts from Exams		
Project Fees	4,70,988	3,95,737
Exemption Fees	1,430	1,909
Re-Totaling Fees & others	2,25,461	30,468
Semester Exam Centre fee	-	-
Income from Short Term Courses (less than one year)		
Course Fees		
ACC (Awareness Computer Concepts)	90,79,193	77,60,556
BCC (Basic Computer Course)	13,20,369	19,48,517
ccc	9,53,96,433	8,74,75,709
ECC (Expert Computer Course)	1,16,000	-
Custom Short Term Course(Training, ITES, TALLY etc.)	12,58,16,043	22,12,91,497
Registration and Other fees		
ACC (Awareness Computer Concepts)	15,67,705	3,93,841
BCC (Basic Computer Course)	-	-
ccc	21,86,540	14,00,809
ECC (Expert Computer Course)	-	41,48,865
Internal Reg. fee,ESDM Chgs. Bio, Electronic & Circuit Design etc.	3,79,437	27,86,541
Exam Fees / Share of Exam Fees		
ACC (Awareness Computer Concepts)	6,12,800	1,09,660
BCC (Basic Computer Course)	28,35,040	35,84,056
ccc	45,87,92,904	39,45,85,480
ECC (Expert Computer Course)	27,000	-
CCC Plus	12,30,343	-
BCAS/Online Exam Processing fee, ESDM Chgs.,UDAK/JUDA Etc.	40,74,934	1,37,25,409
Accreditation Fees	-	-
Provisional Accreditation Fee		
O Level	44,40,000	23,98,760
A Level	2,70,000	1,38,603
B Level	-	-
C Level	30,000	-
Extension of Prov Accr All Levels	3,15,087	29,96,692
Processing fee of all Prov. ACCR	2,23,000	56,492
Hardware O Level	-	15,000
Full Accreditation Fee		
O Level	4,49,184	6,66,852
A Level	2,43,288	2,50,633
Extension of Full Accr All Levels	9,56,303	17,07,009
ESDM	3,09,446	25,58,749

Contd.....

# **SCHEDULE 15:**

## **FEES/SUBSCRIPTIONS**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Other - ACCR Fees	-	-
Change of Name/Add All Levels	2,24,745	1,50,511
Renewal of Accr All Level	3,27,415	3,37,895
Late Fees for Accreditation	1,36,923	1,85,701
Deferred Cases	50,000	47,429
Excess/ Short Fee ACCR	12,34,726	2,000
Variable ACCR Fees/ACF	49,26,290	46,38,533
ACCR- CCC (Facilitation Charges)	65,42,153	83,00,674
Total	1,09,81,49,758	1,06,96,21,336

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 16:**

#### **INCOME FROM PROJECTS**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Govt. Sponsored Projects (Other than MeitY)		
Panchayati Raj Projects	2,21,59,800	-
NCPUL	25,19,62,468	19,88,33,890
HP School Projects	18,84,60,889	11,25,23,637
Others (HIPA, REO Mandi - Coaching SC/ST, Social Justice & Empowerment etc.	2,30,22,245	54,58,277
MeitY Projects		
ESDM Projects	36,96,919	61,99,571
E-vidya Projects / E-waste Projects	1,57,90,006	28,31,218
Training in IT Skills/ IT for Rural Masses / BCC e-inclusion	88,11,372	51,25,849
Training in IECT in NER Region	-	-
Medical Electronic Laboratory	9,41,137	22,52,057
Training in IT ITES-BPO	-	-
Training of Women/Minority Training	19,315	-
Empowering Women in Rural India	57,104	6,156
Capacity Building in e-Governance/ Capacity Building Cooch Behar/ EPDPT	2,54,57,015	3,46,03,062
Cyber Forensic Lab/ Cyber Security Awareness Project/ISEA	54,87,285	1,27,18,442
Jeevan Praman Project	-	-
SMDP & ICDU (Jayaraj-UK)	28,97,281	89,99,774
Joint Project NIELIT, CLT+Amritha Vishwa Vidyapeeth & CSC VLE (PKS)	66,86,619	1,97,23,228
DGE&T-OMR Sheet Scanning	2,36,00,452	3,96,90,512
Reimbursement of SC/ST	78,90,005	1,24,63,430
NBCFDC skill development Course	-	-
Anti Spam Coordination Projects	15,31,789	9,40,453
Digital Awareness Programme	18,32,580	51,627
Digidhan Mela	44,19,801	5,93,781
Others (SFIO,DLM,IIT,Bombay/ ICT Project/BSDM/Model Career Cyber Gram Yojna)	2,50,94,920	1,69,58,609
Sponsored by State Govt.	-	-
Smart Class Room	31,10,64,571	24,21,66,518
Skill Development under BADP	-	11,79,500
JICA Project	-	3,92,574
Employee Training Project (ETP)	1,28,36,966	1,82,67,850
Kaushal Vikash	3,17,46,520	22,23,000
Own Projects	-	-
Public Service Commission	2,33,333	7,70,000
National Digital Literacy Mission(NDLM)	9,60,524	7,25,62,463
Training of Master Trainers / Army Goodwill Jawan Club / NeGD/Jeevan Praman	6,47,61,323	5,25,73,627
Depreciation written back	3,42,38,996	4,16,21,687
Income from Extension Centre-NE Project	-	-
NPR	1,60,86,950	4,22,95,645
Total	1,09,17,48,185	95,40,26,437

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# **SCHEDULE 17:**

#### **INCOME FROM SALE OF PUBLICATION**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Sale of Prospectus	-	-
O Level	11,50,001	4,92,190
A Level	1,900	3,300
O Level- H/W	-	-
BCA	32,100	33,300
MCA	5,700	7,200
Others(M.Tech)/PHD	2,61,700	6,14,257
Sale of Syallabus		
O Level	920	39,455
Sale of Exam Form		
O/A/B/C Level	2,300	-
BCC/CCC	-	33,39,050
Sale of Other Items	6,500	
Sale of Publication- HQ/ other Centre/ Hardware Courses	37,600	1,38,168
Income from Royalty		
Total	14,98,721	46,66,920

# **SCHEDULE 18:**

#### **INTEREST EARNED**

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
On term Deposits	15,97,75,623	16,16,78,483
On Savings Accounts	96,07,500	1,33,00,099
On Staff Loans	61,475	66,263
On Others- On Security deposit / Autosweep etc.	27,43,632	91,47,258
On Earmarked Endowment funds / GIA	5,62,08,292	8,74,89,062
Total	22,83,96,522	27,16,81,165

# **SCHEDULE 19:**

#### **RECEIPTS FROM TOWNSHIP**

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Rent Receipts	10,02,075	8,10,819
Water Charges Recovered	1,54,685	1,28,388
Electricity Charges Recovered	1,61,764	1,57,751
Other Receipts from Township	6,300	-
Total	13,24,824	10,96,958

Sd/(Chaman Sharma)

Chief Finance Officer - I/c

Sd/-(Jaideep Kumar Mishra)

**Director General** 



# **SCHEDULE 20:**

#### **MISCELLANEOUS RECEIPTS**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Miscellaneous Income	1,66,18,987	1,04,41,459
Workshop Receipt	4,84,725	2,24,430
Guest House/Hostel Receipts	67,19,671	59,86,621
Other Sundry Receipts	40,00,964	24,71,241
TOTAL (A)	2,78,24,347	1,91,23,751
Non-Operating Income		
Income relating to past years	1,92,20,849	22,44,817
Profit on Sale of Fixed Assets	(1,25,478)	-
Income from Extra Ordinary Items	21,33,370	32,50,741
Depreciation pertaining to previous year	-	-
Excess Provision written back	7,04,393	1,62,87,740
Depreciation on Grant Assets	18,23,85,536	15,30,79,907
TOTAL (B)	20,43,18,670	17,48,63,205
Closing Stock		
Increase/Decrease in stock of Finished Good & work in progress	(1,40,091)	1,08,451
Store, Spares, Consumables and Component	33,630	41,056
TOTAL (C)	(1,06,461)	1,49,507
GRAND TOTAL(A+B+C)	23,20,36,556	19,41,36,463

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# **SCHEDULE 21:**

#### **ESTABLISHMENT EXPENSES**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Employees Remuneration		
Salaries and Wages	72,53,87,597	52,18,05,448
Overtime allowance/ Holiday compensation	32,015	4,39,032
Bonus/Exgratia	1,72,000	15,43,210
Leave Salary and Pension Contribution for Deputationists	58,47,777	-
Honorarium to Guest Faculty	15,62,954	4,52,917
Stipend to Trainees	-	-
2. Benefits to Employees		
Medical Charges - Reimbursement	4,32,22,034	3,49,68,490
Leave Travel Concession	40,38,114	50,60,416
Payment under Incentive schemes	-	-
Leave Encashment	15,79,306	5,29,631
Other benefits to Employees	57,64,070	72,73,077
Group/ Gratuity Insurance Premium	1,06,57,676	36,24,854
Interest on CPF	-	84,916
Reimbursement of Children Education Allowance / Tuition Fee	60,02,386	60,15,265
Messing and Per Diem Allowance	10,34,964	11,50,857
3. Society's Contribution to Funds		
Contribution to Provident Fund	6,89,42,397	5,27,21,365
Contribution to Gratuity Fund	7,46,84,240	3,82,53,657
Provision for leave encashment & others	6,80,64,926	2,93,35,265
Expenditure transferred to Project Fund	-	-
Total	1,01,69,92,456	70,32,58,400

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# **SCHEDULE 22:**

#### **OTHER ADMINISTRATIVE EXPENSES**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
1. Staff Welfare Expenses		
Expenses on Canteen	77,37,779	73,66,434
Other Welfare Expenses	43,00,471	52,22,609
2. Expenditure from Implementation of NIELIT Scheme by Head Office	72,74,434	6,79,79,748
Honorarium Expenses	97,688	8,40,173
Expenditure Incurred on NIELIT Courses	5,16,49,970	2,64,509
3. Rent Rates & Taxes		
Rent of Premises	4,76,27,960	5,02,51,932
Service Charges of Building	43,07,660	47,78,369
Electricity and Water Charges	3,13,20,798	2,57,30,676
4. Insurance		
Office Insurance	9,98,808	11,02,428
Vehicles Insurance	3,06,557	3,23,145
Other Insurance	77,010	63,823
5. Repair & Maintenance -		
Equipments	89,67,561	1,12,56,345
Office & Res. Building	1,29,78,835	1,61,77,294
Vehicles	17,03,784	13,81,605
Others/Fixed Asset	46,66,440	37,02,014
6. Travelling Expenses		
Inland	1,71,22,531	1,45,25,397
Foreign	89,345	3,87,802
Conveyance Charges Reimbursed	4,95,461	6,82,742
Travelling Expenses- Others	4,741	3,65,371
Transfer Expenses	3,14,122	78,174
7. Advertisement & Publicity		
Inviting Tenders	13,08,906	18,40,474
Recruitment	6,81,752	6,96,682
Sales Promotion and Publicity	96,97,389	86,14,345
Exhibitions and Stalls	2,76,751	7,17,808
Other Sales Promotion Expenses	6,68,021	6,08,364
Workshop Expenses	32,69,500	30,71,740
8. Office Expenses		
Books and Periodicals	6,43,565	8,21,486
Postage & Telegram	34,98,409	36,80,031
Courier and Freight	7,00,062	1,08,950

Contd....

# **SCHEDULE 22:**

#### **OTHER ADMINISTRATIVE EXPENSES**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Telephone/Internet Charges	1,00,82,004	1,01,88,974
Courseware Material Purchased & Development	41,056	1,40,352
Printing and Stationery	97,92,653	1,13,89,306
Vehicles Running Expenses	12,35,525	10,58,718
Hospitality Expenses	5,97,993	13,58,104
Liveries to Staff	1,990	10,824
Legal/ Professional /Consultancy fee expenses	26,25,302	30,42,378
Man-Power Expenses	10,29,50,810	8,91,60,640
9. Miscellaneous Expenses		
Audit Fee	9,91,685	9,63,886
Payment to Auditors in Other Capacity	2,61,067	4,23,917
Subscription to Research Institutes/IEEE Library	21,722	27,311
Training of Workers and Supervisors	1,23,62,090	35,07,414
Software Development Expenses	10,33,980	18,82,132
Expenditure on Seminars and Development Courses	8,94,943	8,10,656
Hiring of Computers	1,74,530	23,300
Hiring of Vehicles	59,59,442	65,69,807
Bank Charges	5,24,962	2,64,924
Guest House Expenses	12,02,552	4,13,330
Other Sundry Expenses	2,06,41,044	1,58,40,157
Meeting Expenses	37,12,981	29,37,536
Exam Exp./ Regn.Fee (CFS, CCC,DEPM, M.Tech., Bio-Inf.)	88,31,626	85,40,299
Affiliation fee	4,39,042	3,32,348
Stipend to Trainees	1,95,487	1,89,861
Accreditation Expenses	-	-
Allocation of Expenditure on projects/recovered from Projects	(4,25,000)	3,06,750
Payment to Lease Rent (GIA)	-	-
Bad Debts Written Off	4,215	38,391
Loses written off	-	1,07,200
Deferred Revenue Exp./Misc Assests written off	36,84,439	48,25,805
Components and Consumables	18,70,349	25,68,730
10. Interest		
Interest on Loans from Financial Institutions	-	-
Interest on Cash Credit / Overdraft	57,515	13,774
Interest on Other Items (Specify)	19,566	2,55,791
11. Income Tax / Prof. Tax		
Professional Tax	4,54,131	2,500
Service Tax	(1,49,197)	11,51,303
12. Provisions		
Provision for Doubtful Debts	39,44,189	37,82,058

Contd....



# **SCHEDULE 22:**

#### **OTHER ADMINISTRATIVE EXPENSES**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Expenses relating to past year (Prior Period Expenses)	49,79,639	72,47,013
Loss on sale/Discarding of Fixed Assets	35,637	-
13. Expenses on Conduct of Courses		
Long-term Courses	40,13,016	1,05,06,123
M. Tech/MCA	11,89,675	25,730
CCC Scheme	2,09,68,685	1,29,36,095
BCC Course	1,85,157	25,080
Short Term Courses	8,82,27,450	7,51,83,782
Hardware Courses	10,36,338	85,03,522
ITES BPO SCHEME	-	-
DSWS/DDCS Scheme	8,59,082	-
Bio Informatic Courses/ESDM	18,750	83,875
14. Training Expenses to Outside Parties	5,16,864	-
Total	53,88,51,296	51,92,80,166
Depreciation on Fixed Assets - GIA	18,24,45,746	15,38,59,752
Depreciation on Fixed Assets - Out of Surplus	6,26,90,376	2,83,60,470

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# **SCHEDULE 23:**

#### **EXPENDITURE ON PROJECTS**

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Central Government (DIT/DST/AICTE /DG&ET Projects)	39,39,65,124	34,38,29,066
Expenditure on extension Centre	-	-
Centre's contribution for Medical Electronic Project	10,77,213	-
State Government	3,49,58,096	3,21,81,886
Other Projects	-	-
Own Projects	43,67,38,723	30,02,19,689
Depreciation of Fixed Assets of Projects	3,42,38,996	4,21,53,950
National Population Register	77,14,12,536	-
Total (A)	1,67,23,90,688	71,83,84,591
Expenditure on Services (B)	87,27,28,972	71,36,63,819
Total (A +B)	2,54,51,19,660	1,43,20,48,410

Sd/-(Chaman Sharma) Chief Finance Officer - I/c



# CENTRE-WISE DETAIL OF SURPLUS / (DEFICIT) FOR THE FINANCIAL YEAR 2017-2018

Schedule Forming Part of Income and Expenditure as on 31.03.2018

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income of the Centre	3,88,60,00,302	3,56,56,65,684
Expenditure of the Centre	4,34,60,99,534	2,83,68,07,198
Surplus / (Deficit)	(46,00,99,232)	72,88,58,486
Interest Transferred to Endowments Funds	5,04,87,719	8,75,89,680
Net Surplus of the Society	(51,05,86,951)	64,12,68,806

Sd/-(Chaman Sharma) Chief Finance Officer - I/c

# **SCHEDULE 24:**

#### SIGNIFICANT ACCOUNTING POLICIES

The National Institute Of Electronics & Information Technology (here-in-after referred as NIELIT), an Autonomous Scientific Society (re-named with effect from 10.10.2011 from DOEACC Society) under the administrative control of Ministry of Electronics and Information Technology (MeitY), Government of India was set up during November, 1994 to carry out Human Resource Development and related activities in the area of Information & Communications Technology (ICT). The society is registered with Income Tax Department u/s 12A and has been formed exclusively for the purpose to generate quality manpower and develop skilled professionals in the area of Information, Electronics & Communications Technology (IECT) and allied fields, by providing world class education & training and accreditation services. The Society is engaged both in the formal & Non formal Education in the area of Information & Communications Technology (ICT) besides development of Industry oriented quality education and training in the stateof-art areas establish standards to be the Country's premier Institution for Examination and Certification in the field of ICT. It is also a National Examination Body which accredits institutes/organizations for conducting courses particularly in the Non formal Sector of IT Education & training. NIELIT is working through its 20 centres- Aizwal, Aurangabad, Agartala, Ajmer, Calicut, Chandigarh, Chennai, Delhi, Gangtok, Gorakhpur, Guwahati, Itanagar, Imphal, Kolkata, Kohima, Patna, Ranchi, Ropar, Shillong, Srinagar & Jammu. The following policies represent the consolidated accounting policies of NIELIT including its various centers and also include various information and notes to accounts specifically mentioned in various center's audited financials becoming part of this consolidated financial statements of NIELIT

#### 1. ACCOUNTING CONVENTION:

#### a) Method of Accounting

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

#### b) Use of Estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues of expenses during the reporting period.

Difference between the actual results and estimates are recognized in the period in which the results are known/ materialize.

#### 2. INCOME RECOGNITION

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

- a) Chennai Centre is following cash basis of accounting for some items and others on accrual basis.
- b) In case of Agartala Centre Income from 'ISEA Project-II, NeGD project BCC, &CCC share of exam fees receipts and receipts from students other than fees under SCSP & TSP scheme are accounted on cash basis.
- c) Gangtok Center recognized income from courses on accrual basis however in case the fees paid in installments, the same is accounted on cash basis.
- Ajmer centre is following cash basis of accounting in respect of BCC/CCC share of Exam fee.
- e) Calicut Centre- Income from Student Projects is recognized on completion basis.
- Itanagar and New Delhi center recognized grant actually received from Government of India on cash basis.
- g) Srinagar/Jammu Center recognized course fees on receipt basis.
- h) Gorakhpur center recognized reimbursement of fees of SC/ST students on cash basis.
- i) Registration Fee, Accreditation Fee, Variable Accreditation Fee (VAF) and Awareness Creation Fund (ACF) have been recognized on receipt basis.
- The revenue Grant-in-Aid released by the MeitY to Centers for meeting of Recurring Expenditure has been accounted as income by respective centers, as detailed below:

Sl. No.	Name of the NIELIT Centre	Amount (Rs.)
i	Aizwal	2,16,16,150/-
ii	Guwahati	4,14,27,010/-
iii	Gangtok	1,40,45,631/-
iv	Imphal	2,59,86,000/-
V	Itanagar	1,94,58,407/-
vi	Kohima	1,51,58000/-
vii	Shillong	1,93,50,000/-
viii	Ranchi	66,92,047/-
ix	Head Quarter	1,72,20,609/-
	Total	18,09,53,854/-



#### 4. Investments

Funds of the Society invested in Short Term Fixed Deposits with nationalized banks have been shown as per guidelines of the Society for "Treasury Management of Surplus".

Interest on Fixed Deposit kept for Earmarked/ Endowment Fund received during the year, is being credited to respective Earmarked/ Endowment Fund.

#### 5. Fixed Assets

Fixed Assets are stated at cost less accumulated depreciation. Cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition. In respect of project involving construction, related pre- operational expenses, form part of the value of the Assets capitalized.

- a) In respect of Calicut Centre, the value of equipments consisting of 17 numbers of items given as grant to the Centre by UNDP have been shown at a notional value of Rs.1/- on both liability and asset side.
- b) In case of Kolkata center Fixed Assets are stated at cost (Gross) less accumulated depreciation. Cost includes \ cost of acquisition, installation, which is inclusive of freight and duty, taxes, incidental expenses. Leasehold Land for 999 years at Sector 1 of Bidhannagar (Salt Lake, Plot No. 267, Block-BF) has been shown under the head "Building" in the Fixed Asset schedule.
- c) In case of Chandigarh there was a major fire incident in June, 2014 in the building occupied by NIELIT Chandigarh (formerly Regional Computer Centre) at SCO 114-116, Sector 17B, Chandigarh. Appropriate accounting entries regarding losses/write-offs in respect thereof have been recorded in the year 2015-2016. In the said incident, the Centre lost almost all the records till that date, including Fixed Asset Register.
- d) In respect of Kolkata center fixed assets register requires updating.
- 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, the same has been shown at the Nominal Value of Re. 1/-. Under the Fixed Assets Schedule.
- f) The Government of Rajasthan has allotted 16.33 Hectares of land at Village Khoda near Kekri Distt. Ajmer for 99 years lease at free of cost has been shown at the nominal value of Re.1/-.
- g) In case of Guwahati center: in respect of NE Capacity Building Project of Si!char & Jorhat Extension Centre, expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 4 years has been shown as deferred expenditure to be

written off over the period of occupancy. Further in respect of NIELIT Guwahati (City Centre), expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 10 years has been shown as deferred Expenditure to be written off over the period of occupancy.

h) During the year, Fixed Assets with WDV of Rs 25,40,172.43 have been transferred from NIELIT Ajmer to NIELIT Kurukshetra & NIELIT Chandigarh. All these Fixed Assets have been acquired with Grant-in-aid, as confirmed from NIELIT Ajmer. Accordingly, equal amount of Grant-in-aid as has also been transferred from NIELIT Ajmer to NIELIT Kurukshetra and NIELIT Chandigarh. Depreciation on these assets has been written back.

#### 6. Depreciation

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

Depreciation for current year on "Grant related Assets" is debited to Income & Expenditure Account and also credited to Income & Expenditure Account as per AS-12 and deducted from "Capital Grant-in-Aid" during the year.

#### 7. Government Grants

During the financial year 2017-18 NIELIT has not received GIA ( Plan) and (Non Plan) from MeitY.

#### 8. Change in Accounting Policy

During the year no such changes taken place.

#### 9. Employee's Benefits

- Provision for Gratuity is accounted for on actuarial valuation as per AS -15. The liability of Gratuity in respect of Calicut and Chandigarh has been covered by the policy obtained in favor of the respective Employee's Trust under Group Gratuity cash accumulation from LIC of India. NIELIT employees are covered under the existing Gratuity scheme as on 14.12.2002 i.e. on month emoluments (Pay + Grade Pay) for each employee, for each completed year of Service.
- Provision of Leave Encashment is accounted for on actuarial valuation basis as per AS-15.
- Bonus is accounted on Cash Basis.
- NIELIT HQ and Centers have been covered under EPF w.e.f. 01.01.2003 with the approval of the Competent Authority. EPF Contributions from April, 2013 onwards are being deposited with RPFC. The arrears of EPF for the period from 01.01.2003 to 31.03.2013 has been deposited with EPF Office. The balance lying in NIELIT CPF, is being reconciled.

# **SCHEDULE 25:**

#### **NOTES TO ACCOUNTS**

- 1. Contingent Liability:
- a) Chandigarh Center
- (i) Service Tax demand raised by the department:

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

#### (ii) Service Tax refund claim:

 NIELIT Chandigarh Center has filed a claim with Service Tax department for refund of service tax Rs. 74.86 Lacs erroneously deposited against the bills raised to Department of Higher Education (DHE), Govt of HP, Shimla for the period from March 2013 to Jan 2014. However, the adjudicating authority has rejected the claim vide order dated 30.01.2018. Accordingly, the said amount of Rs. 74.86 Lacs is recoverable from the service tax department and payable to DHE Shimla who has already raised dispute against payment of aforesaid service tax.



ii. Another refund application filed for the period from June 2014 to Aug 2015 for Rs. 2,57,77,696/- on the similar facts and grounds has also been rejected vide order dated 30.01.2018.Center has filed appeals before Central Excise and Serviec Tax Appellate Tribunal (CESTAT), Chandigarh against the order of Commissioner (Appeals) for seeking refund of Service Tax in both the cases.

#### (iii) Other Litigations:

- NIELIT Chandigarh initiated arbitration proceedings against Kendriya Vidyalaya Sangathan (KVS) for recovery of dues amounting Rs.15,66,021 for providing instructors for School project, appropriate provision in respect of which had already been made in the books as Provision for Doubtful Debts. KVS not has only refuted the claim of the center but has also filed a counter claim of Rs. 2,68,650/- as over payment of the Center (formerly RCC). Arbitration proceedings are yet to be concluded.
- ESI had issued demand notice for Rs. 11,22,702/- and Rs. 3,03,947/- for non compliance of ESI Scheme for the period from Oct 2002 to March 2003. Dy Director, ESI vide Order No. PB.17000399790001013/245 dated 21.07.2011 has directed the Centre for payment of the demand. However, the centre has preferred an appeal and accordingly Civil Writ Petition (CWP) No. 5441 of 2013 and CWP No. 5367 of 2013 are pending with Hon'ble Punjab & Haryana High Court, Chandigarh, though the Hon'ble High Court has granted stay against the recovery of demand as an interim relief.
- Against the orders of Hon'ble Central Administrative Tribunal dated 2nd May,2014, this Centre filed Civil Writ Petition No. 15204 of 2014 before Hon'ble Punjab & Haryana High Court Chandigarh for recovery of balance amount of wrongly drawn HRA with penal interest amounting to Rs. 3,89,642.00 by Ms. Manjit Kaur, Ex. Data Entry Operator 'E'. Proceedings in the matter are in process. The said amount of Rs. 3,89,642/- was recovered from the amount of leave encashmet payable on her retirement. Ms. Manjit Kaur, Ex-Data Entry operator 'E' of this Centre has again filed O.A. No. 60/129/2018 before the Hon'ble Central Administrative Tribunal, Chandigarh Bench for release of withheld amount of Rs. 3,89,642/- and proceedings are under process.

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

- This Centre had rendered Consultancy Services to the Rajasthan State Co-Operative Bank Jaipur for procurement of Hardware Infrastructure for which this Centre received advance of Rs. 17.15 Lacs. The Rajasthan State Co-Operative Bank Jaipur did not finally place the supply order and has filed Recovery Suit No. 60/2007 before the Hon'ble Additional District and Session Judge, Fast Track 13, Jaipur City claiming Rs. 23.58 Lacs (Rs.17.15 plus Rs. 6.43 Lacs as interest). Proceedings before the Additional District and Session Judge Fast Track-13, Jaipur City are in process are going on and pending for disposal.
- A sum of Rs. 43,24,045/- was shown recoverable against Municipal Corporation Chandigarh against Land allotted vide letter No. MC/ESTATE/2002/4732 29-01-2002 which dated was subsequently surrendered by the the Centre. In the absence of any relief provided by Chief Administrator, Chandigarh and UT Administration, Chandigarh, writ petition was filed before the Hon'ble Punjab and Haryana High Court, Chandigarh, which was also dismissed in default, against which, another writ petition was filed for restoration of the case. The said Writ petition was also dismissed as withdrawn with liberty to file afresh on the same cause of action. Based upon the representation sent to Municipal Corporation, Chandigarh regarding re-consideration for allotment of land at Manimajra by adjusting initial payment of Rs.43.24 lacs already released by this Centre in favour of Municipal Corporation Chandigarh and nonapplicability of demand note raised towards interest on delayed payment of premium, Ground Rent and forfeiture amount of consideration money, fresh Writ Petition has been filed through Central Govt. Counsel. Appropriate provision had already been made in the books of accounts of the Centre in this regard.

#### b) Kolkata Centre

(i) RCC Employees Contributory Provident Fund Trust with Income Tax recognition is maintaining PF of employees who have joined NIELIT before 01.01.2004. However PF of employees who have joined on or after 01.01.2004 is maintained at NIELIT Head Quarter under EPR & MP Act, 1952. The centre has received a notice on 11.07.2006 and order u/s. 7A dt. 09.07.2008 and u/s 7B dt. 30.01.2009 from Regional EPF authority that NIELIT will cover under EPF & MP Act. 1952 from August 1982. Against the above mentioned orders the centre has filed an appeal to the EPF Appellate Tribunal, Delhi (appropriate authority) that our Head

Quarter is covered under CPF Act. 1925 as per GOI Gazette Notification dt. 26.07.1997. However the EPF Appellate Tribunal, Delhi has dismissed the appeal by order dated 3rd August, 2011. The Centre has there after filed on appeal with the 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 Its. 156,854/- under protest against demand of Rs. 6,27,413/- from Employees' State Insurance Corporation West Bengal Region. The demand has been disputed by the Centre.

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

#### 2. Capital Commitment:

- a) Building is constructed at Lunglei extension Centre and at Aizawl centre, total estimated construction cost is Rs 19,22,21,002/-, out of which Rs 8,13,69,015/- has been paid till 31.03.2018.
- b) In case of HQs, Office space at NBCC Tower, Kidwai Nagar is being purchased for Rs.47.01 crores out of which Rs.35.23 crores has been paid till 31st March,2018.
- c) During the year, the construction of NIELIT HQs' building at Dwarka has been completed. NIELIT HQs' has been shifted from Electronics Niketan, 6, CGO Complex to NIELIT Bhawan, Plot No. 3, PSP Pocket, Sector-8, Dwarka, New Delhi 110 077. An amount of Rs.31.92 crore has been transferred from scheduled Capital Working Progress to Fixed Assets under Building Head.
- Current Assets, Current liabilities, provisions and Loans and Advances

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

#### a) In Case of Delhi Centre

A Provision of Rs, 1,73,352/- only for doubtful debts has been made in respect of sundry debtors amounting

to Rs1,91,43,753/- (Apart from stated below) which are outstanding for more than three years. (i.e. before 31.03.2012 which in the opinion of the management is reasonable.

A provision of Rs. 28,11,468/- only has been made towards doubtful debts against recoverable of Rs. 1.12,71,327/- from Director of education, Jhandewalan. This amount is due since 2004-05. The matter is under arbitration. In the opinion of the management quantum of provision made is reasonable.

#### b) In case of Chandigarh Centre

#### i) Debtors

The Chandigarh Centre is having Debtors of Rs. 1655.72 lacs, out of which Rs. 519.68 lacs are outstanding for more than 3 years. The debtors outstanding relates to even for the year 2005-06 and before that. During the audit, it has been found that seeing the amount outstanding and its period, some urgent steps for recovery/monitoring need to be taken. However, as the management is of the opinion-that debtors are either from government departments or from public sector undertakings and are recoverable, and which includes existing parties also, so assessment for provision of doubtful debts could not be made..

#### ii) Grant-in-Aid:

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

The amount outstanding as on 31//03/18 is Rs.693.29 Lacs out of which Rs.512.85 lacs are on account of grants on projects already completed. At the time of utilization of grants, these amounts were not appropriated out of specific grants. A relevant adjustment entry needs to be passed so that the amount spent/unspent be shown properly as per the accounting system.

#### iii) Amount Recoverable:

Work contract tax (WCT) being deducted by PSEB/ PSPCL for long is without any legal sanction. An amount aggregating to Rs.48.58 lacs is reflected as recoverable as on 31st March, 2018 in this respect.

iv) Security with Government Departments:

Certain old outstanding security deposits made with



different government departments amounting to Rs.7.87 lacs are due/overdue for refund/recovery. Urgent necessary steps being taken for appropriate action in this regard.

v) Balance Confirmation/Reconciliation:

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

As the Centre is working with Govt. Deptts. / Autonomous bodies, so in the opinion of the management, old receivables, which are not provided for or written off, are hopeful of recovery. However, the balances remained unconfirmed as on 31st March, 2018.

Provision of Rs.39,44,189.25 has been made during the year against ,/ doubtful debts and charged to Income & Expenditure Account, details whereof are as follows:

- i.) A payment of Rs. 15,21,005.00 is lying as outstanding in the name of DPI, Chandigarh against bill No. 48787 raised during the year 2009 for providing data processing job for recruitment of 536 positions of Teachers advertised by education department, Chandigarh during the year 2007. The -complete data related to the said process was handed over to the department vide letter no DOEACC/20-148/2011/17332 dated 22/09/2011. However, **Education** Department Chandigarh had again allotted the job of re-checking of complete process to an independent agency (C-DAC Mohali). NIELIT Chandigarh has repeatedly requested to the Education Department, Chandigarh to release the said outstanding payment. Several meetings were also held with the officials of department and C-DAC Mohali in this regard. Last request was sent on 19/03/2018 for release of payments but department is not responding. Hence the amount may be taken under provision till the said payment is received from the concerned Deptt.
- ii.) Payment of Rs. 13,13,746.00 is lying outstanding in

the name of Chief Post Master General (CPMG), New Delhi against bill No. 17143 raised during the year 2004 against the job of Digitization of Property Tax Data of MCD awarded by 0/o Post Master General, New Delhi. The job was completed-within the prescribed time schedule. The matter for release of payment is under correspondence with Postal Department. It has been informed by the department that the matter is being pursued vigorously with MCD authorities and the case is now being taken up with the Chief Secretary, Govt. of NCT of Delhi. The amount has been taken under III provision, till such time, the above payment is received/settled with the said Deptt.

iii.) TDS amount of Rs.11,09,438.25 has been claimed to be deducted by the User Departments in previous years but credit could not be taken by the Centre as no details are available in 26AS.

Amounts aggregating to Rs.2,19,432/- received during the year from debtors could not be credited to the appropriate debtor's account for want of relevant information. The said consolidated amount has been reduced from total debtors.

#### c) In case of HQ

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

- d) During the Financial Year 2016-2017, Shillong Centre had given an amount of Rs 2,86,50,000/- to Project Management (PMC) as" Mobilization Advance".
- e) In case of Gorakhpur Centre

Centre has shown amount received Rs.27,53,98,087.50 from NIELIT Head office on account of examination fee of CCC Level & BCC Level course as current year income. The fee for CCC level course and BCC level course is paid to NIELIT head office directly by student and out of which NIELIT head office shares revenue with respective centres which is shown as income of that year in of the centre. Output GST on entire fee has been paid by NIELIT head office but output liability of Goods & Service Tax on Gorakhpur Centre share has not been paid/provided by the Gorakhpur centre during the year, the financial impact of which remain unascertained.

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

Details of utilization of Accumulated savings:

(Amount in Rupees)

NIELIT CENTRE	Utilization of Accumulated Savings for the FY 2012-13		Accumulated FY 2013-14	Utilization of Accumulated Savings for FY 2014-15	Total	Remarks
	Utilized during the FY 2016-17	Utilized Upto the FY 2016-2017	Utilized during the FY 2017- 2018	Utilized during the FY 2017-2018		
1	2	3	4	5	6=(3+4+5)	7
Calicut	56,82,496					Construction of APJ Abdul Kalam Hostel
Calicut			23,73,017		23,73,017	Construction of APJ Abdul Kalam Hostel,LED Lab etc.
Kolkata		95,50,000			95,50,000	Salt lake Project
Srinagar			27,70,000		27,70,000	Setting up Leh Centre
Chandigarh			71,96,248		71,96,248	Procurement of Capital Assests
Aurangabad		2,01,00,000	7,01,061		2,08,01,061	Construction of Hostel, Renovation of Building
Agartala			92,321		92,321	Opening of new Study Centres
HQs		3,17,74,032			3,17,74,032	Costruction of Smart Virtual Class Room installed in Centres
HQs			5,90,63,271	3,48,82,161	9,39,45,432	Built up space at Kidwai Nagar
HQs			57,49,000		57,49,076	Costruction of Smart Virtual Class Room installed in Centres
Total	56,82,496	6,14,24,032	7,79,44,994	3,48,82,161	17,42,51,187	

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

#### (a) Contingent Liabilities:

In case of Chandigarh Centre

Arbitration Petition was filed by M/S SREI Infrastructure Finance Limited before the Hon'ble High Court of Delhi at New Delhi. Arbitrator has already been appointed in the case. Mediation proceedings held on 24.08.2018 were failed and Arbitration claim will be filed by SREI infrastructure before the Arbitrator. In addition to the payment due to M/S SREI Infrastructure Finance Limited, the MSP has demanded interest @18%. The amount of interest specified in their petition for Zone -61, Uttar Pradesh is Rs 2,32,69,467/- and Zone

-62,Uttar Pradesh is Rs 1,79,62,692/- which were under jurisdiction of NIELIT Chandigarh. In addition to the interest, the MSP is also demanding cost towards renewal of Bank Guarantee.

#### (b) Current Assets, Loans And Advances:

In the opinion of the management, the current assets, loans and advances have been stated at the value which will be realised in the ordinary course of business.

(c) As per information available, we here by confirm that the society is not having any amount payable to any party covered under Micro Small & Medium Enterprises as defined in section 7(1) of the Micro



- Small & Medium Enterprises Development Act, 2006, to the extent such parties identified on the basis of information collected by the management and the same has been relied by the Auditors.
- (d) 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.
- (e) Office of the Registrar General of India had released an advance of Rs 522.24 crore to the NIELIT for execution of National Population Register Project. Total cost towards Data Digitisation (NPR Project) stands at approx Rs 569 crore.
- (f) The work of Data digitisation has been completed. The last Digitised Data has been handed over to RGI during October.2013. However payment to MSP's (Managed Service Provider) could not be made earlier, because NIELIT had imposed penalty as per the terms of RFQ (Request for Quotation) against the bills submitted by MSP's, which was disputed by MSP's. Further the work of LRUR (Local Register of Usual Residents) correction was also withdrawn by RGI (Registrar General of India). The matter relating to settlement of penalty and LRUR correction cost were taken up before the competent authority of NIELIT. The competent authority had accorded approval, as under:
- (i) hat the payments be released to MSP's in a transparent and accountable manner after deduction of LRUR correction cost, which has been quantified @ 4.3% of the digitised rate quoted by the MSP's.
- (ii) The cost deducted on account of LRUR corrections to be returned back to RGI.
- (iii) To revise the agreement signed with MSP's on account of change in the scope of work and also terms and conditions related to payment because of withdrawal of LRUR.
- (g) In accordance with the decisions of the competent authority ,the cost deducted on account of LRUR corrections have been accounted for under sub head Liabilities-LRUR (NPR) under "Current Liabilities and Provisions".

- (h) Interest amounting to Rs 241.40 Crore Earned/ Accrued on unutilised Advance has been earmarked under Liabilities and not accounted for as Interest Income in the absence of guild lines from RGI.
- (i) M/S Virgo Softech Limited ,New Delhi has served four separate notices dated 16.08.2018 for settlement of dispute under Clause 8.2 of the Agreement dated 5'th January 2012 signed between NIELIT Chandigarh and M/S Virgo Softech Limited for demographic data digitisation for Usual Residents of Urban areas of Zones 6,23,24 and 27 for appointment of Arbitrator. In the said notices the party has mentioned about non applicability of deduction of Rs 3,36,76,262/- made by the Centre towards delay in the execution of work and has challenged levy of said penalty on the pretext that the work has been completed by them in time.
- (j) Separate Books of Accounts have been maintained by all the NPR participating NIELIT Centres w.e.f 01.04.2012 in respect of NPR Project & prepared separate Annual Account from the FY 2012-2013.
- 6. We hereby confirm that the society has no amount payable to micro, small & medium enterprises as defined in section 7(1) of the micro small & medium enterprises Act, 2006, to the extent such parties identified on the basis of information collected by the management.
- Previous Year Figures have been regrouped or rearranged wherever necessary
- 8. Figures have rounded off to the nearest Rupee.
- 9. Debtors & Creditors, loans and advances, current assets and current liabilities are stated in the books at the value which is recoverable/ payable. However the confirmation from the parties are under process.
- 10. Only material notes as per the understanding of the management in relation to various centre's audited financial statements have been presented in these consolidated financial statements, for non material notes a reference can be made to individual centre audited financial statements.
- NIELIT is in the process of reconciliation of its tax deducted at source with the form 26 AS issued by income tax department for the year ended 31st March, 2018.
- 12. Centers does not follow the streamline policy in the preparation of Receipt & Payment accounts in case of

short term & long term deposits resulting into certain reconciliation differences between closing balances of short term & long term deposits appearing in the Balance Sheets and in the Receipt & Payment account as at 31.3.2018. Further there are certain reconciliation differences between opening and closing cash & bank

- balances in the Receipt & Payment account as at 31.3.2018.
- 13. During consolidation of various centres, heading/ groups has been re-arranged for better and fair presentation.

#### For JP Chawla & Co LLP

(Chartered Accountants) FRN 001875N/N50025

PLACE : **NEW DELHI** (Cha DATED : **28 -09-2018** Chief Fin

(Chaman Sharma) Chief Finance Officer-I/c (Jaideep Kumar Mishra)
Director General

(CA, Rajat Chawla)
(Partner)



# Receipts and Payments Account For the Year Ended 31st March, 2018

(Amount in Rupees)

S. So.	RECEIPTS	CURRENT	PREVIOUS YEAR	SI.No	PAYMENTS	CURRENT	PREVIOUS YEAR
_	Opening Balance			_	EXPENSES:		
	a) Cash/Imprest/Stamps in Hand	1,91,89,557	1,06,557		a) Establishment Expenses	72,50,30,083	59,95,70,514
	b) Bank Balances	•	1		b) Administrative Expenses	61,29,95,998	45,75,97,476
	i) In Current Accounts	9,64,73,123	37,56,88,123				
	ii In Savings Accounts	26,16,21,889	97,52,47,590				
	iii) In Short Term Depsoits	3,54,46,22,595	5,12,62,88,148				
	iv) In Long Term Deposits	1,62,03,63,445	1,61,37,01,711				
	v) In Long Term Deposit - Earmarked Funds	1,49,05,61,525	4,21,889				
	vi) In Long Term Deposit - GIA Fund	1	1				
	vii) Cheques/drafts in Hand	1	1				
	viii) NPR Balance	1					
=	Grants Received	1		=	Payments made against funds received for various		1
					projects (Expenditure on projects)		
	a) From Government of India		1				
	I) Plan ii) Plan finds for North Ent arciost	14,/3,52,521			I)DONER (II ES)	118,88	1
	II) Pian lunus ior ivortin East project	39,10,00,728	29,23,72,132				
	iii) Non-Plan	3,30,51,946	5,76,00,000		ii) Advances for Project exps.	1	•
	iii) Refurbishment Funds	1	1		iii)Certification of Info Security Professionals	1	1
	iv) Forensic Lab Establishment	1	1		iv) DIT/DST and other projects(including own projects)	3,90,28,862	21,65,33,743
	v) Funds transferrred from Centres	•	42,28,75,602		v) M.Tech (AICTE Projects)	1	•
	NPR Project	4,94,14,937	1,10,818		vi)State Govt. Projects	1	1
	Interest on Plan fund	2,52,228	5,84,281				
	b) From State Government	32,47,291	4,73,330		Setting up of Patna RC	1	
	c) Received for Sposored Projects	8,07,19,222	3,36,79,834		Fund Released to Centres	68,71,79,112	2,10,67,54,775
	i) DONER (ITES)	1	1		Fund Released to Centres for Different Projects	7,31,44,000	47,58,897
	ii) DONER(for Certification of Information science & College)	1	1		Expenses on Project	1,61,74,02,625	1,62,85,75,639
	iii) DIT(for Information Security education & awarenes)	23,82,100	1,09,23,000		Expenses On NPR Projects	89,78,88,220	•
	iv) DIT (Women Empowerment)	1	1		Refund to HQ	1	84,36,870
	v) AICTE , New Delhi	1	1				
	vi) Funds received from others (State Govt. & other Agencies)	7,52,29,200	1				
	vii) For Disbursing to Centres (Plan & Non Plan)	1	1				
	ix) For Disbursing to Centre for different projects	1,43,72,34,246	65,01,86,812				
	x) E-Learning	1	1				
	xi) Development of Test Bed for Information Security skill Devel-	1	1				
	opment with Virtual Iraining Environment (VTE)						
	XII) DIT (SCYST Grant)/SCSD & TSD	1 1	- 6 50 82 564				
	xiii) orther projects	3,43,17,920	4.97.967				
≡	Income on Investments from	-	-	=	Investments and deposits made		
	a) Earmarked / Endowment Funds	1,19,33,92,045	77,12,88,655		a) Out of Earmarked / Endowment funds	3,03,89,06,818	2,73,89,51,475
	b) Own Funds (other Investment)	4,79,17,179	5,62,47,592		b) Out of Own Funds (Investments - others)	5,84,78,044	8,18,72,181
	c) From GIA Funds	1,57,57,71,624	2,41,14,14,017		c) Out of GIA Funds	2,01,30,43,264	1,75,70,56,706
	d) From Short Term Deposits	-			d) Short Term Deposits	-	-

# Receipts and Payments Account For the Year Ended 31st March, 2018

(Amount in Rupees)

Amount in Rupees)	PREVIOUS	YEAR		17,96,10,451 32,08,17,040		4.83.63.759	2,00,00,000			ı			3,58,09,408	1,86,19,710	3,05,49,427	28,14,23,076 30,23,69,260	18,02,89,261 1,53,800	15,054	4 48 44 976		12,17,77,028 1,54,70,962	1,91.89.567			3,57,47,68,428			17,35,70,05,665
(AII	CURRENT	YEAR		56,48,16,417 (28,73,85,637)		1	1 1			ı			11,56,22,373	1,61,24,220	95,382 8,35,00,132	5,91,47,647 36,79,12,117	32,66,47,561 3,06,500	19,60,697	46 98 00 497	94,90,118	14,45,64,934 2,10,51,711	8.931		24,51,48,280 81,70,06,145	2,50,17,84,395	-	1 1	17,12,50,74,492
	PAYMENTS		Expenditre on Fixed Assets & Capital Work-in-	<b>Progress</b> a) Purchase of Fixed Asset b)Expenditure on Capital Work-in-Progress		Refund of Surplus money / Loans a) To the Governement of India	b) To the State Government c) To other providers of funds			Finance Charges (Interest)		Other Payments	a) Security Deposit, Caution Money, EMD etc.	d) Miscellaneous Expenses	e) ch. Issued but not presented f) Salary deductions payments	g) Increase in Sundry Debtors/ Current Assets h) Decrease in Sundry Creditors	i) Payment to other Liabilities j)Registration Fees	k) Non-Operating Expenditure	I)Accreditataion Expenses m) Inter Centre Account	j) Surplus released to the centres	n) Service Tax Paid n)Payable to CPF Trust	Closing Balances a) Cash/Imprest/Stamps in hand	b) Bank Balances	i) In Current Accounts ii) In Saving Accounts	iii) In Short Term Deposits iv) In Long Term Deposits	v) In Long Term Deposit - Earmarked Funds		e) NPK Account- Bank Balance TOTAL
	S.	8	≥			>				5		=										₹						
	PREVIOUS YEAR			37,72,18,902 1,92,42,968 7,50,26,288	11,83,30,838	74.13.75.233	88,17,35,471	9,24,108	1,55,89,513		1 1		- 11 24 64 964	10,42,98,122	1,98,35,425	37,17,91,028 36,57,78,712	8,84,24,900 98,439	1,53,37,659	96,35,872									17,35,70,05,665
	CURRENT	YEAR		34,85,66,276 1,62,70,871 6,55,83,769	10,66,18,460	1.00.71,61,248	1,05,10,42,723	9,39,263	2,27,84,266	0000	4.19.22.350		6 11 83 788	4,47,71,247	5,56,00,319 6,01,26,107	42,29,62,428 37,31,88,506	38,80,14,735 6,18,791	3,39,82,384	1,01,80,022									17,12,50,74,492
	RECEIPTS		Interest received	a) On Bank deposits -Term Deposit b) On Savings Bank A/C c) Loans and Advances etc.	d) Saving Bank-NPR Project e) Intt. Accrued to FDR	Income(Specify) Fees/Subscription	Income from Services Income from Projects	Income from Sale of Publication Receipt from Township	Miscellaneon someone Miscellaneon Income Implementation of Bio-Informatics Courses	Amount Borrowed	Advance from Nieti i Scheme Soft Loan received from HO	Any other receipt	a) Cheques/Drafts in Hand		d) Fixed Deposit Encashment and Withdrawai from investment e) Miscellaneous receipts/Provisions	f) Increase in Sundry Creditors / Current Liabilities g) Decrese in Sundry Debtors	h) Inter Centre A/c i) Cheque issued but not presented	J)Cash & Bank Balances incorporated during the year k) Service Tax/income Tax/VAT/Other Taxes	I) EYF/CYF									TOTAL
	<u>r</u>	No.	≥			>				5		=																



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(Jaideep Kumar Mishra)
Director General

(Chaman Sharma) Chief Finance Officer-I/c

(CA, Rajat Chawla)

(Partner)

M. No. 510745

PLACE: NEW DELHI DATED: 28-09-2018



# **ABBREVIATIONS**

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