

**NIELIT**  
**2016-17**

**22<sup>nd</sup> ANNUAL REPORT**



**National Institute of Electronics and Information Technology**



# 22nd ANNUAL REPORT 2016-17

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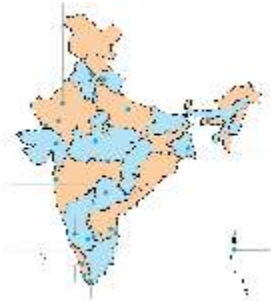
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रवि शंकर प्रसाद  
RAVI SHANKAR PRASAD



मंत्री  
विधि एवं न्याय  
एवं  
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी  
भारत सरकार

MINISTER OF  
LAW & JUSTICE  
and  
ELECTRONICS & INFORMATION TECHNOLOGY  
GOVERNMENT OF INDIA

## MESSAGE

It gives me great pleasure to present the 22<sup>nd</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 2016-17.

Digital empowerment of Citizens, is one of the key vision area of 'Digital India' program, because advances in the field of Electronics, Communication and Information Technology has touched every aspect of human life. NIELIT has embarked on to realize this vision of Government of India, to build a digitally empowered Society through its capacity building and skill development initiatives.

We are working towards transforming India into a digitally empowered nation, in which all government services, both at central and state level, be digitally available to every citizen of this country. Digital ecosystem empowers the poor and underprivileged in a big way and enables digital delivery of Government services, in a cost-effective manner. But the success of this Digital ecosystem is mired by the security and technological challenges. In this context, NIELIT is equitably poised to address these challenges through its various skilling initiatives in the area of **Data security, Cyber security, eWaste, Cloud Computing, IPR etc.**

I am happy for the initiatives taken by NIELIT under Skill India and Digital India programmes of Govt. of India, which is potentially setting up the stage for scaling up Indian economy to a 'Trillion Dollar economy'.

It is also envisaged that digital economy would create millions of jobs in Electronics, Communication and Information Technology. Here, NIELIT have a key role to play in developing human resource with its PAN INDIA presence.

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



(RAVI SHANKAR PRASAD)

के.जे. अल्फोंस  
राज्य मंत्री  
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी  
भारत सरकार



**K.J. ALPHONS**  
Minister of State  
Electronics & Information Technology  
Government of India



## MESSAGE

Digital India Mission of our Nation, as envisioned by Honourable Prime Minister Shri Narendra Modi, is an endeavour of imparting low-cost world class technology to each of the 1.25 billion citizens in the country. Our Nation is well on course to attain the vision of creating a Digital India and it is being hailed across the globe. The aspirational urge of the citizens of India is driving our digital ecosystem in a phenomenal way. The Government is committed towards creating a conducive ecosystem to further the attainment of the objective of Digital India. Moreover, Digital India Programme has become a cornerstone for a wide gamut of initiatives and programmes of the Government of India such as Skill India, Stand-up-India, Start up India, Make-in-India, Smart Cities Mission etc.

In this context, **National Institute of Electronics and Information Technology (NIELIT) has made commendable efforts to bridge the 'Digital Divide' in the country** by embracing global trends in this field such as Internet of Things (IoT), cyber forensics, e-waste management, mobile applications development, IPR etc.

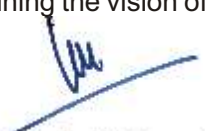
It is noteworthy that NIELIT has launched 70 mobile applications (Mobile Apps) in across eleven Indian languages to further the cause of Digital Literacy in the country especially in the rural areas. Skilling through the use of customized mobile apps is an innovative tool of imparting skilling as it virtually places the services directly in the hands of the user.

In addition to efforts made in the file of Digital Literacy, the need for skilling in basic tenets of cyber security has also increased manifold and the efforts being made by NIELIT to address this challenge is truly commendable.

The **Jan-Dhan-Aadhaar-Mobile (JAM) Trinity** along with the **National Digital Payments Mission** (DigiDhan) are providing significant boost to the creation of a Digital Economy in the country. The implementation of **The Goods and Services Tax (GST)** has also revolutionized the Indian taxation system. In order to promote the Digital Payment transaction and to support GST implementation in India, NIELIT has been making credible efforts in training of small and medium enterprises and traders on digital payment platforms as well as GST platform.

The Government is endeavouring to reform, perform and transform and Digital India programmes is enabling technological empowerment bridging the gap between haves and have-nots in the nation. I am sure in the years to come NIELIT would continue to achieve greater heights and play a vital role in attaining the vision of Digital India.



  
(K. J. Alphons)



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

Digital technologies have emerged as a catalyst for rapid economic growth and citizens' empowerment across India. The increased proliferation of Internet to the last mile coupled with increased demands for new products and services has enhanced skilling needs substantially. The youth of the country is required to be empowered through ICT skills to ensure the speedy implementation of 'Digital India' programme.

In this context, it gives me pleasure to note that NIELIT – the HRD arm of MeitY, is making sincere efforts to advance capacity building and skill development initiatives for all sections of the Society, especially for the rural masses, in IT and Electronics.

**I appreciate the initiative of NIELIT to align its industry oriented Skill courses with the National Skill Qualification Framework (NSQF), which would further provide an impetus to the employment opportunities. I am also happy to note that NIELIT has diversified its repertoire of activities & courses and has adapted to the needs of the changing times. Many new activities and initiatives undertaken by NIELIT have translated into a commendable growth, both financially and physically.**

It also gives me pleasure to learn that NIELIT is making efforts to provide training in GST for digital enablement of traders and small & medium enterprises. Not only will such training promote the cause of digital economy, it will also result in increased tax collection through better compliance.

I hope NIELIT will continue to establish itself as a leader in non-formal training programmes by embracing upcoming trends and technologies.

I wish NIELIT the best in its future endeavours.

  
(Ajay Sawhney)

Place: New Delhi  
Dated: 12th July, 2017



## MESSAGE

India is currently enjoying a 'demographic dividend', which means, it has a higher Work force than the population dependent on it. By 2020, the average age in India will be 29 and it is set to become the world's youngest country with 64% of its population in the working age group. Certainly, this big human asset, equipped with skills in latest & emerging technologies, will make India "FRONT RUNNER" amongst all the countries in the world. Information, Electronics & Communication Technology (IECT) is the area which holds a big chunk of the arena of these latest & emerging technological skills.

NIELIT, in the recent years, has spread its wings in different spheres of technology with the mission of strengthening its goals. Multifarious steps have been taken for capacity building and skill augmentation in the area of IECT . New schemes have been launched; new ventures have been made in line with the policies of Government of India. NIELIT is striving to achieve the unachieved, explore the unexplored and prove the unproved. It has widened its network of centres throughout the country with renewed vigor and determination to provide skills & digital literacy to all.

Many new initiatives have been undertaken, which includes capacity building measures, strengthening of internal mechanism. NIELIT is now known to be a prominent organisation which facilitates the recruitment of manpower especially technical manpower for many Ministries and Government Departments. There are various new emerging technologies, such as IoT, Cloud Computing, Big Data, Data Analytics, GIS, Cyber Security, Robotics etc, which are being focused upon for capacity building and skill development of the youth of the country. NIELIT has also made concerted efforts and achieved a lot in using the technology and web-based services for the benefit of stake-holders, including the student community.

In addition NIELIT is undertaking smart classroom projects in the country for making country's education system more robust and easily available to all. NIELIT has not only made efforts to create institutionalized models for the conduct of nation-wide examination, both online and conventional modes, but also have made deep inroads to take skill development initiatives to every corner of the country through synergy and sharing best practices.

I feel honoured in being associated with team NIELIT which has and will continue to render its best, with the support of MeitY, for overall development of the country in line with the vision of the Government of India.

  
(RAJIV KUMAR)



## GOVERNING COUNCIL



**Shri Ravi Shankar Prasad**  
**Chairperson**

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



**Shri K. J. Alphons**  
**Deputy Chairperson**

Hon'ble MoS of Electronics &  
Information Technology



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



**Shri Kewal Kishore Sharma**  
**Member**

Secretary, Department of  
Higher Education, MHRD



**Dr. V. S. Chauhan**  
**Member**

Chairman, University  
Grants Commission



**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



**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



**Shri Rajiv Kumar**  
**Member Secretary**  
Director General, NIELIT



## MANAGEMENT BOARD



**Shri Ajay Sawhney**  
Executive Vice Chairperson  
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



**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/REGISTRAR/CFO



**SHRI PRAFULLA KUMAR**  
Chief Vigilance Officer, NIELIT  
and Senior Director, MeitY  
(w.e.f. 1st December, 2016)



**DR. A.K.D. DWIVEDI**  
Gorakhpur



**DR. A.H. MOON**  
Srinagar/Jammu



**DR. M.P. PILLAI**  
Calicut



**SHRI T.P. SINGH**  
Kolkata, Imphal, Kohima



**Dr. M.M. Sharma**  
Chandigarh & Ajmer



**Dr. Sanjeev Kumar Gupta**  
Aurangabad



**SHRI K. BARUAH**  
Guwahati



**DR. YUMNAM JAYANTA SINGH**  
Kolkata



**SHRI G. JOHN**  
Chennai



**SHRI N.DEBACHANDRA SINGH**  
Aizawl



**SHRI V. KRISHNAMURTHY**  
Tirupati



**SHRI ARUP CHATTERJEE**  
Gangtok



**SHRI T. S. BAWA**  
Kurukshetra



**SHRI ALOK TRIPATHI**  
Patna



**SHRI ANURAG MATHUR**  
Agartala



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



**SHRI K. S. LALMOHAN**  
Srikakulam



**DR. D.K. MISHRA**  
Ranchi



**Shri Ashish Kumar Mishra**  
Lucknow



**SHRI RAJEEV AGRAWAL**  
Shimla



**SHRI DEEPAK WASAN**  
Ropar



**SHRI SANTANU BORGHAIN**  
Shillong



**SHRI SHAMEEM KHAN**  
Delhi



**SHRI SANJEEV SURI**  
Pali



**SHRI B.N. CHOUDHURY**  
Bhubaneswar



**SHRI ANURAG KUMAR**  
Haridwar



**SHRI JANAK RAJ**  
Registrar  
Public Grievance Officer &  
Appellate Authority



**Smt. Chaman Sharma**  
Chief Finance Officer Incharge



## 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

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

## CEO/ED/MD/DG, NIELIT

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

\* First time created in 2016

## HIGHLIGHTS

### About

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; IPR; GIS; Cloud Computing; ESDM; e-Waste; IoT; e-Governance and related verticals. It offers courses both in the Formal as well as the Non-Formal sectors and is also one of the National Examination Bodies which accredits institutes/ organizations for the conduct of courses in the Non-Formal Sector. NIELIT is also the preferred agency for many State Governments for rolling out IT Literacy Programmes for its employees and the masses.

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

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

The **Finance & Accounts (F&A) Committee** of NIELIT is chaired by the Director General, NIELIT and the Committee assists the Governing Council by recommending the Budget Estimates / Revised Estimates and other finance related matters. The Committee is also mandated to scrutinize the Audited Annual Accounts before its submission to the Governing Council for adoption, besides appointment of Auditors. The day to day activities of NIELIT are managed by the Director General.

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

In order to promote transparency and accountability, mandatory provisions of the Right to Information Act (RTI) have been implemented in the Institute with effect from July 2005. The **Public Information Officer (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). In addition, a Transparency Officer has also been appointed in the organisation as per the requirement of RTI Act. With a view to bring excellence in public service delivery and to redress grievances of citizens in a meaningful manner, NIELIT has also appointed a **Public Grievance Officer (PGO)**, in line with the guidelines promulgated by Department of Administrative Reforms & Public Grievances. The statutory instructions for use of Hindi are being complied in accordance with region wise locations of NIELIT Centres.

NIELIT has established itself as a premier organization having pan-India presence through a network of **40 own Centres** at Agartala, Aizwal, Ajmer (Kekri), Alawalpur, Aurangabad, Ayodhya, 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 **747+ accredited training institutions** for training of O/A/B/C level courses, besides a network of about **9444+ facilitation centres** engaged in training of digital literacy courses.



## NIELIT Own Centres

(40 operational + 4 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, Srinagar, 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	2	Kurukshetra, Dibrugarh
2017-18	3	Pali, Haridwar, Bhubaneshwar
In pipeline	4	Buxor, Muzaffarpur, Almora, Ayodhya

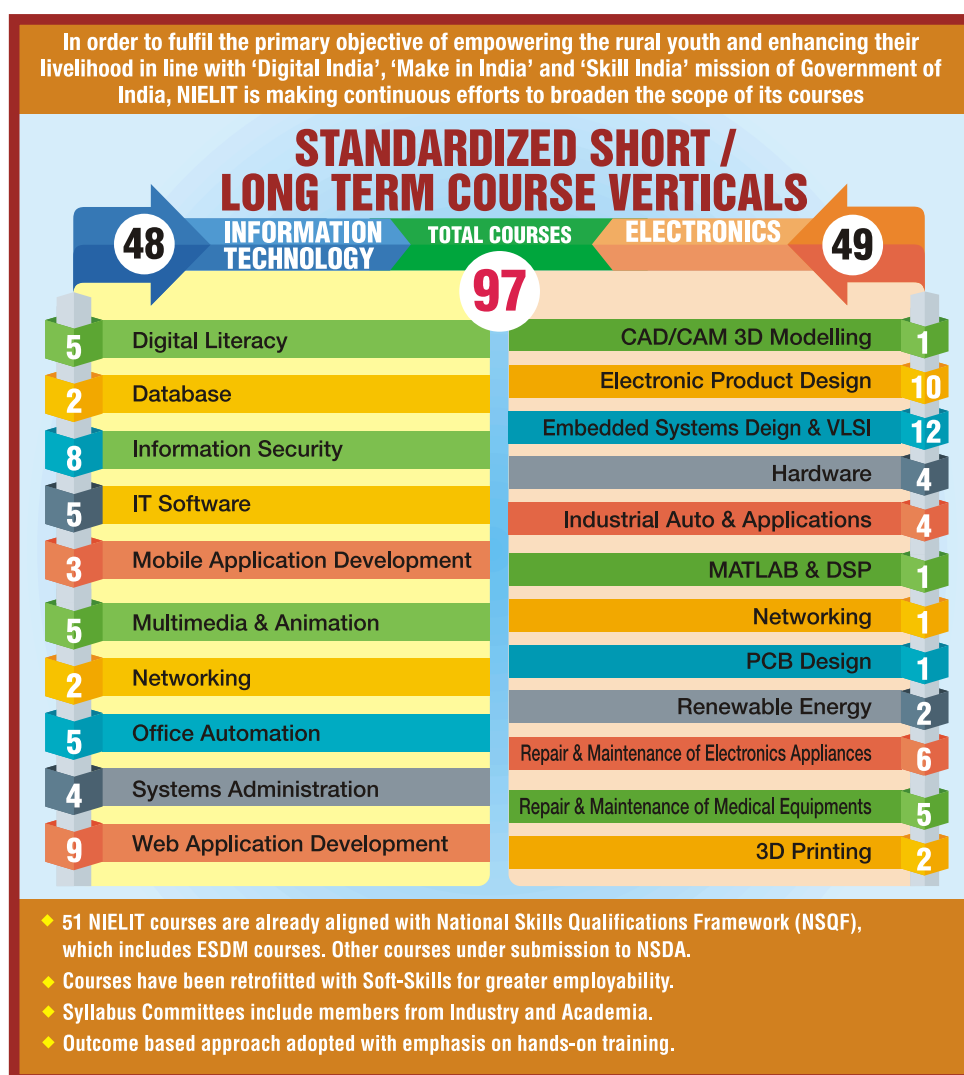
Meeting Year	Governing Council	Management Board	Finance and Accounts Committee	Director's Meet	Academic Advisory Committee
<b>2012</b>	30 <sup>th</sup> Meeting 03.10.2012	6 <sup>th</sup> Meeting 26.12.2012	24 <sup>th</sup> Meeting 06.09.2012	15 <sup>th</sup> Meeting 23.08.2012	-
<b>2013</b>	31 <sup>st</sup> Meeting 08.10.2013	7 <sup>th</sup> Meeting 08.05.2013	26 <sup>th</sup> Meeting 09.04.2013	16 <sup>th</sup> Meeting 06.04.2013	-
<b>2014</b>	32 <sup>nd</sup> Meeting 29.11.2014	8 <sup>th</sup> Meeting 05.03.2014	27 <sup>th</sup> Meeting 13.08.2013 28 <sup>th</sup> Meeting 25.02.2014	17 <sup>th</sup> Meeting 13.12.2013 18 <sup>th</sup> Meeting 3&4.12.2014	-
<b>2015</b>	33 <sup>rd</sup> Meeting 28.11.2015	9 <sup>th</sup> Meeting 29.09.2014 10 <sup>th</sup> Meeting 13.07.2015	29 <sup>th</sup> Meeting 04.09.2014 30 <sup>th</sup> Meeting 20.05.2015	-	-
<b>2016</b>	34 <sup>th</sup> Meeting 21.12.2016	11 <sup>th</sup> Meeting 16.11.2015 12 <sup>th</sup> Meeting 26.02.2016 13 <sup>th</sup> Meeting 07.06.2016 14 <sup>th</sup> Meeting 19.09.2016	31 <sup>st</sup> Meeting 29.09.2015 32 <sup>nd</sup> Meeting 03.05.2016 33 <sup>rd</sup> Meeting 16.09.2016	19 <sup>th</sup> Meeting 29.01.2016	1 <sup>st</sup> Meeting 07.12.2016
<b>2017</b>	-	15 <sup>th</sup> Meeting 17.01.2017 16 <sup>th</sup> Meeting 19.04.2017	34 <sup>th</sup> Meeting 28.02.2017 35 <sup>th</sup> Meeting 28.07.2017	20 <sup>th</sup> Meeting 24&25.01.2017	2 <sup>nd</sup> Meeting 16.02.2017

## Skill Development and Capacity Building

Skills development is crucial for stimulating a sustainable development process and can make a contribution to facilitate the transition from the informal to the formal economy. The principles and values of decent work provide guidance for the design and delivery of skills development and are an effective way of efficiently managing socially just transitions. The National Policy on Skill Development is aimed towards empowering all individuals through improved skills, knowledge and nationally and internationally recognized qualifications to gain access to decent employment and to ensure India's competitiveness in the global market. NIELIT plays an important role for skilling of youth in the area of ICT, especially in rural sectors. The wide repertoire of NIELIT Courses includes: (a) Courses in the **Formal Sector** offered by the NIELIT Centres in association with State Universities/Technical Board such as **ME/ M.Tech, BE/B.Tech, MCA, BCA** programmes; Aurangabad Centre is also conducting **PhD Program** in the area of Electronics (b) Courses in the **Non Formal Sector** in IT, Hardware, Bio-informatics etc., under four levels, namely '**O**' (Foundation); '**A**' (Advance Diploma); '**B**' (MCA equivalent); and '**C**'

(M.Tech equivalent); **Short Term Courses** in niche areas; and **IT Literacy Programmes** for the proliferation of Digital Literacy in the country; besides specialized programmes in e-Governance targeted towards empowering the employees of the State Governments. In addition, NIELIT has also created expertise for the roll out of customized skill development programmes, as per specific needs of public and private sector firms.

Since 2012, efforts have been made to broaden the scope of courses being offered by NIELIT with the primary objective of empowering the rural 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 can be readily absorbed in the industry. It is pertinent to mention that NIELIT courses are categorized as Formal Sector and Non-Formal Sector courses. Under Non-Formal Sector courses, the NIELIT Centre also offers standardized short term courses besides long-term national level courses such as O, A, B, and C levels of courses. In order to ensure that NIELIT Courses are up to date and aligned with industry requirements, pro-active measures are being taken to align these courses with government regulations and framework. The O and A level courses have been aligned with the National Vocational Educational Qualification Framework (NVEQF) promulgated by AICTE and subsequent to subsuming of NVEQF with National Skills Qualifications Framework (NSQF), NIELIT is amongst the front-runners that has aligned 51 courses with NSQF.



## Diversification of Courses

Repertoire of NIELIT Courses has been **diversified** to a greater extent to embrace latest technological trends. Through diversification efforts have been made to tap technological potentials in emerging areas for promotion of Skill Development. The outlook of NIELIT has been streamlined to cater to the needs of rapidly changing environment taking into account the fast rate of obsolescence in the area of Electronics and Information Technology. The mushrooming of Private Computer Engineering Colleges has adversely affected the number of candidates opting of long term non formal courses in IT such as O/A Levels, which has necessitated diversification of activities in the area of Skill Development and Capacity Building. This has resulted admission to Short-term courses and revenue at a faster space. A thrust was given on a course which can enhance employability. The activities of NIELIT have also been substantially diversified in line with its aim and objectives and the same has fetched additional revenues besides brand building. Through diversification NIELIT has carved a niche name as a preferred capacity building organization for implementation of projects at State and National Levels.

## Process Re-engineering

**Re-engineering** of legacy systems and processes was a daunting task, which has been achieved in NIELIT resulting in dramatic improvements in critical and contemporary measures of performance, such as cost, quality, services and speed. The process re-engineering or improvements are more than just tweaking to do things 'a bit better' or responding to a specific problem or event, it has been about systematic analyzing, identifying and evaluating options and solving challenges to make a significant difference. Much of its focus has been on removing non-value adding activities and costs and improving the efficiency and effectiveness of processes. The process re-engineering initiatives that NIELIT has adopted has resulted in stupendous growth – a feat that can be rarely matched by other similar organizations.

## Using Technology as a Force Multiplier

NIELIT has effectively **put technology to use** to facilitate stakeholders and also inculcate greater transparency and accountability in the process. The proactive use of technology in all spheres has resulted into stakeholder confidence in respect of delivery of services in a timely, efficient and transparent manner. Moreover, collection of fees through Online processes has resulted into proper monitoring of the funds. The adoption of technology by NIELIT has facilitated training institutes to apply online for accreditation/facilitation from the comfort of their homes/offices thereby making services available to them 24X7. Biometric attendance (since Jan, 2014) has resulted in a marked improvement in employee discipline and punctuality. Better visibility through an improved/revamped website has resulted into better marketability of NIELIT courses. In general, the outcome of technology adoption has resulted in ease of use, accessibility of all concerned propelling the growth of NIELIT.

## 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 major collaborations and MoUs are as follows:

1. Monster.com India Pvt. Limited - *to collaborate with each other or jointly collaborate with the third parties for increasing employability, assisting placement and/or facilitating job search/opportunities for the persons trained under various skills and vocational training initiatives of NIELIT. (April 25, 2016)*

2. Amazon Internet Services Private Limited (AISPL) - *The MoU will facilitate availability of the Amazon Web Services Educate program to NIELIT and its Centres for its candidates enrolled in various certificate/degree courses. The non exclusive MoU is aimed at creation of synergy, whereby about 25K students of NIELIT would be encouraged to access online services and contents, free of cost from Amazon Cloud Servers. (June 29, 2016)*
3. IIT Ropar - *to foster collaboration, provide opportunity for global experience and to facilitate the advancement of knowledge on the basis of reciprocity, best effort, mutual benefit and frequent interaction. (March 6, 2017)*
4. Indian Institute of Public Administration (IIPA) - *to synergize common efforts through training program in e-Governance. (April 3, 2017)*
5. Google Inc. – *master training of NIELIT trainers on Android (May 19, 2017)*
6. AICTE – *NIELIT signed a MoU with AICTE under Employability Enhancement Training Programme (EETP). The MoU is aimed to produce engineering graduates adequately equipped with required skills to achieve the highest personal and professional standards by means of intensive hands-on training to ensure that their technical skills are globally acceptable. (June 22, 2017)*

### International Co-operations 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 that has resulted in greater prominence of NIELIT in reputed countries around the world. Some of these initiatives are as follows:

1. **8<sup>th</sup> International IT Forum, Russia:** *NIELIT participated in the 8<sup>th</sup> International IT Forum with participation of BRICS and SCO at Khanty-Mansysk, Ugra, Russia. NIELIT officer deliberated on the topic, business cooperation between India and Ugra and also briefed the member about the role of NIELIT in Digital India initiatives of the Government of India. The possibility of conduct of Joint training programmes between NIELIT and Ugra Research institute of Information Technology (URIIT) was also discussed. (June 8-9, 2016)*
2. **HASS, Sudan:** *A delegation of 45 participants from Higher Academy for Security Studies (HASS) under the Sudanese Ministry for Higher Education and Scientific Research interacted with NIELIT Team lead by Dr. Ashwini Kumar Sharma, Director General who brought out the capacity building and skill development initiatives of NIELIT and highlighted the 'Skill India', 'Make in India' and 'Digital India' initiatives which are prestigious flagship programme of Government of India. The interaction programme served as a platform to explore the technical education system in both the regions. (April 12, 2016)*
3. **Innoprom, Russia:** *NIELIT participated in Innoprom 2016, one of the at Yekatrinnborg, Russia the largest industrial fair that provide direct contacts with the global and Russian producers. In Innoprom 2016 India was awarded the status of 'Partner Country' and the exhibition was also attended by Hon'ble Union Minister of State (IC), Commerce and Industry, besides the Hon'ble Chief Ministers of Maharashtra, Rajasthan and Andhra Pradesh. The event provided a platform for greater publicity and marketing at the international level in respect of NIELIT Courses and activities. (July 11-14, 2016)*
4. **Colombian Ministry of ICT:** *To explore possibilities of joint initiatives between NIELIT and Colombian*

counterparts a meeting with officials of Colombian Ministry of ICT was held at NIELIT HQ though Video Conferencing. The meeting was chaired by Dr. Ashwini Kumar Sharma, Director General from the India side and Ms. Jaifa Mezher, Head of international office at Ministry of ICT from the Colombian side. Subsequent to the meeting Dr. Ashwini Kumar Sharma also attended the meeting with Ambassador of Colombia at India on August 01, 2016. With regard to the discussions held the Hon'ble Minister of ICT, Republic of Colombia has send a formal invite to Director General and NIELIT officials to visit Colombia so that mechanism for increased cooperation in IT including capacity building, skilling and trade promotion initiatives can be worked out. (July 29, 2016)

5. **Mezonru Group of Companies, St. Petersburg:** As a result of deliberations held during Innoprom 2016 at Yekatrinnoborg, Russia meeting was held with Mr. Pavel Frolo, CEO, Mezonru Group of Companies at NIELIT HQ to explore the possibilities of developing courses in Robotics and IoT. During the meeting a live demonstration on Robotic applications was also organized and the possibility of introducing courses on Robotics for various age groups was explored. (November 25, 2016)
6. **4<sup>th</sup> India-Japan Joint Working Group (JWG) at Japan:** Dr. Ashwini Kumar Sharma, Director General, NIELIT led the Indian delegation at the 4th India-Japan Joint Working Group (JWG) at Tokyo and Kyoto. Extensive deliberations to support and promote the Make-In-India initiative of the Government of India were held during 'Industry-to-Industry' and Industry-to-Government' sessions at the meet. Director General, also discussed skill development initiatives with the Japanese delegation led by Mr Yoshiaki Takeuchi, DDG, IT Strategy, Communications & Information Policy Bureau, Japan, besides, discussions were also held with leading manufacturer and supplier of electronics components to explore the possibility of skilling by NIELIT to facilitate Japanese companies setting base in India. (November 28-December 2, 2016)
7. As a part of capacity building project funded by MeitY, NIELIT had sent a team of 05 Officers to Taiwan for a 45-day Practical Hands-on for Mobile Handset Design Engineers to promote 'Make-in-India'. The training was conducted at International Trade Institute, Ministry of Economic Affairs, Hsinchu, Taiwan in collaboration with Ministry of Electronics & IT (MeitY), India Cellular Association (ICA) and Mediatek.

## **Building Construction of NIELIT Campuses**

With a vision to provide an excellent infrastructure with residential facilities for the benefit of the students from far flung areas, Ministry of Electronics & Information Technology (MeitY), Government of India has approved the setting up of permanent campuses of NIELIT Centres in different parts of the country. Apart from MeitY approved projects for NIELIT Centres, NIELIT has also constructed its headquarters building with its own corpus. With the continuous efforts and rigorous follow up with the stake holders, the building projects which were either stalled/or running very slow due to one or other reason such as non-allotment of land, old cost-estimate index, encroachment, clearance from local authorities etc, were streamlined and have been successfully executed. 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 list of building projects is as follows:

1. **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. However, construction could not be taken up till 2012. Dr. Sharma was instrumental in taking forward this long pending issue and after rigorous follow up with DDA & CPWD, all approvals and clearances were obtained and the construction was started in 2015. The building was inaugurated by Shri Ravi Shankar Prasad, Hon'ble Union Minister (E&IT, L&J) and Shri P.P. Chaudhary, Hon'ble Union MoS (E&IT, L&J) on May 06, 2017.



2. **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



3. **NIELIT Kolkata** – The project was approved by MeitY in February 2009, however, due to various reasons such as court case, cost revision etc, the construction of building could be started in July 2013. The building is now complete and ready for inauguration.



4. **NIELIT Patna** – The project was approved in October 2012 and the cost was revised in December 2014. There were many challenges like encroachment issue etc. However, now the construction is in progress and is likely to be completed by July 2017.



5. **NIELIT Ajmer** – The project was approved in October 2010 however the project cost was revised in March 2013. The construction of the building was taken up through Central CPSU and the building got completed 2015. The Centre has started operations in new building since December 2015.



6. **NIELIT Ropar** – The project was approved by MeitY in January 2014. After rigorous follow up, Change of Land Use (CLU) was obtained from State Government and the construction was taken up with Central PSU. The construction of building started in June 2015 and the building is now ready for inauguration. The approach road to the land is yet to be constructed by State Government for which matter is being taken up with State Government.



7. **Construction/upgradation of permanent campuses in North East:** *In North East, 18 campuses were approved by Hon'ble Cabinet in 2012, whereas, land was available at only one location (Imphal) that time. Rigorous follow up was done with respective State Governments and NIELIT has been able to obtain land for new campus/upgradation at 15 locations out of 18. Construction has started at 12 locations (Imphal, Senapati & Churachandpur in Manipur; Aizawl & Lunglei in Mizoram; Chuchuyimlang in Nagaland; Shillong in Meghalaya; Pasighat in Arunachal Pradesh; Tejpur, Kokrajhar, Jorhat, Dibrugarh in Assam) and at three more locations (Guwahati in Assam, Tura in Meghalaya & Gangtok in Sikkim) it is likely to start soon.*

## Digital Payment Initiatives

NIELIT has developed institutionalized mechanism by putting technology into use for making payments in the Digital Mode in respect of the following activities connected with Payments and Receipts. Post demonetization NIELIT through its own Centres and Training Partners is imparting training on digital payments to students, citizens and merchants. Since demonetization it has skilled about 1.4 Lakh citizens on usage digital payments. At the national level, it is also organizing Workshops and Camps (DigiDhan Mela) at more than 135 locations in India to train and on-board small and medium enterprises / traders on digital payment initiatives.



Through these initiatives about 13,500 traders are being targeted. NIELIT is actively promoting Government of India's initiative of moving towards a less-cash economy through its Social Media handles. NIELIT has endeavored to covert legacy system of receipts and payments in cash, since 2014, to an Online, transparent and accountable system through digital means. As a result, the organization has also reaped its benefits in terms of - *cost reductions; minimization of overdue payments; simplification of dispute management; increase in compliance; enhancement in security; and improvement in workflow efficiencies.* The internal initiatives at NIELIT related to digital payments and receipts are as follows:

1. **Payment to Vendors and Suppliers:** *All payment to Vendors and Suppliers are being made only through NEFT/RTGS and in the last two years it has been ensured that all such payments are made only in the digital mode directly to the bank account of the beneficiary. Use of Cash as a mode for making payment to vendors/suppliers has been discontinued since 2014. About 7,000 online transactions have been processed for a value of about Rs.325.08 crore during the last financial year.*
2. **Salary of NIELIT officials:** *The salary of all officials in NIELIT including contractual staff are transferred directly to their Bank Accounts and the said system is in place since 2007. Also for reimbursement of expenses such as Medical, TA/DA, Conveyance, Newspaper Allowance/ Children Education Allowance etc, the same are provided in the Online mode and no cash reimbursement are now admissible to the employees. NIELIT also provides SMS alert to the employees as and when any payment are transferred to their bank account.*
3. **Payment to Experts/ Stakeholders:** *NIELIT utilises the services of experts for conduct of examination,*

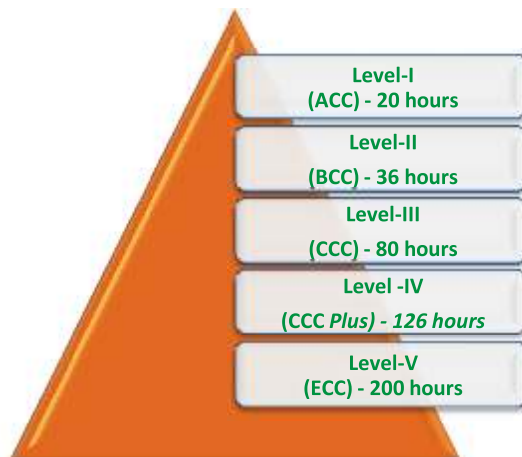
*including evaluation of answer scripts, paper setting, screening visits etc. and all such payments to experts and stake-holders are being made through NEFT/RTGS directly to their bank accounts since 2014.*

4. **Advance issued to employees and settlements thereof:** *Any advance being issued to employees is done only through Cheques and the system is being further improved to so that the advance once approved are directly transferred to the bank account of concerned employee in the Online mode. Similarly, settlements of advances are also accepted only through Cheques.*
5. **Government e-Marketplace (GeM)** – *efforts are being made to ensure that items such as Furniture/ Fixtures/ Equipments, etc are procured through Government e-Marketplace (GeM) portal and payments thereof are also made in the Online mode.*
6. **Scholarship through DBT** – *NIELIT provides Scholarship to EWS/Female/Physically Disabled candidates and all such scholarship payments are being made only through Aadhar Based Direct Benefit Transfer (DBT) since 2015. About 2500 transactions have already been done.*
7. **Statutory Payments** – *all statutory payments like EPF/Service Tax/Income Tax etc. are being filed only in the Online mode through the designated portals.*
8. **Petty Cash** – *requirements such as petrol/diesel, purchase of small items etc. is being done away with through pre-loaded Bank Cards.*
9. **Online Payment Gateway** – *NEILIT CCC/BCC examinations are conducted only in the Online mode and all related activities such as payment of fees by students, issue of admit cards, issue of e-Certificate linked with Digital Locker, etc, are also being made in the Online mode. Students can submit their fees either by Credit Card/Debit Card/ Net Banking through Payment Gateway directly at the NIELIT Portal or through NEFT/RTGS. Rural students can also avail the facility of designated CSC-SPV centres to transfer their fees in the Online mode. Fees in respect of classroom based examinations such as O/A/B/C Levels are also collected only in the Online mode.*
10. **Accreditation** – *fees from training partners at present are being accepted through Bank Drafts and in this regard, a portal has been created to facilitate Training Partners, to submit the Accreditation Fees through online mode directly through the NIELIT portal.*
11. **e-Procurement Portal** – *a system has also been put in place for accepting EMD in the Online mode. In this regard, it is pertinent to mention that at in line with Government directives, purchases are being made through e-Procurement Portal which provides a facility for submission of EMD amount in Online mode.*
12. **SFMS** – *NIELIT has also initiated a process whereby Bank Guarantees can be provided through Structured Financial Messaging System (SFMS) in line with Government directives.*

## Digital Literacy

Digital Literacy is one of the vital components that every citizen needs to be equipped with to participate in a digitally enabled and progressive environment. The ambit of digital literacy comprise of numerous interrelated skills that range from basic awareness and training to highly sophisticated and more complex creative and critical literacy. Besides, employers also expect the prospective workforce to possess the skills to be productive straight away in a new role and believe that digital skills improve employee's efficiency and productivity. Taking into cognizance the need of hour, I have taken a holistic approach and the bouquet of Digital Literacy courses has been enhanced with 03 more courses and now the Digital Literacy courses of NIELIT comprise of courses of duration ranging from 36 hours to 200 hours. These courses have also been retrofitted with about 1.5 hrs module on

Financial Inclusion (developed by Department of Financial Services, MoF, GoI). The bouquet of Digital Literacy courses are elucidated as under:



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 more than 9000 Facilitation Centres throughout the Country. Besides, every month examination cycles of 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 80,000 candidates appear for online examination cycle of digital literacy courses that are conducted on monthly basis.

## Awards and Accolades

The performance of NIELIT has been appreciated at various forums, resulting in many accolades and awards. The Dalal Street Investment Journal (DSIJ), India's leading investment magazine has awarded NIELIT as most **efficient growth enabler during 5th Public Sector Undertakings (PSUs) Awards 2013** held on April 2, 2014. Shri TKA Nair, the then Adviser to the then Hon'ble Prime Minister of India presented the award. NIELIT received recognition for its excellence of performance and the contribution towards capacity building in IT in the country. NIELIT was bestowed with the prestigious **India Pride Award – 2016-17 for 'Excellence in India Image Enhancement'** by the Dianik Bhaskar Group on



March 27, 2017. The award was received by Director General NIELIT from Shri Manoj Sinha, Hon'ble MoS I/C (Telecom) Hon'ble MoS, Railways, Government of India.

## Notable Achievements

- In line with the guidelines issued by MeitY for promotion of mobile governance (m-Governance), NIELIT has launched 70 Mobile Apps on various topics of CCC course in 11 languages, so that the reach can be enhanced especially in rural areas, allowing rural students to access NIELIT courses through Smart Phones.
- In line with NIELIT's initiative to simplify procedures through process re-engineering, an Online Expert Empanelment System, for empanelment of experts in a transparent manner, was launched by Secretary, MeitY and Chairperson, Management Board, NIELIT.
- e-Contents developed in English for various NIELIT courses and the same are also being converted into Hindi and regional languages such as Tamil, Telugu, Bangla, Gujarati, Malayalam, Kannada, etc.
- Laid the foundation stone of the new Academic Block at NIELIT Imphal on April 22, 2016, followed by inauguration of Model Career Centre at Imphal.
- Model Career Centres have been established in Imphal, Leh and Kolkata with funding from Directorate General of Employment, Ministry of Labour & Employment, GoI, under National Career Services Scheme of Government of India. Job Fairs have been organised by Model Career Centres already established at Calicut, Gorakhpur, Aurangabad & Srinagar. In the last one year more than 15000 candidates have mobilized through 5 job fairs, out of which about 3000 candidates have been shortlisted for employment by more than 50 employers, who had also participated in the job fairs.



- NIELIT has conducted recruitment examination for the post of Scientist 'B' for MeitY/ STQC/ CERT-In. NIELIT has also processed recruitment for filling up of 94 posts of S&T and Non-S&T cadre for its Centres.
- Smart Classroom Project has been implemented by NIELIT Srinagar in about 640 schools under SSA/ RMSA Schemes of Government of J&K.
- Smart Virtual Classroom facility has been extended in additional 17 NIELIT Centres and thus the facility now exist almost all NIELIT Centres. The facility is being used extensively for conducting video conferencing for better coordination among NIELIT Centres and HQ and has resulted in saving of travelling time, money and also in efficient and faster decision making. The set up is also being used by the NIELIT Centres for conducting their training sessions in more professional effective way.



- In a unique initiative, a Study Centre has been established at Baramullah, J&K by NIELIT jointly with the Indian Army, from its own resources to mainstream local youth and women through skill development.
- NIELIT has made its foray in the domain of Social Media and in this regard the official twitter handle @NIELITIndia has been made operational with effect from May 24, 2016. Tweets are posted on daily basis and the official twitter handle of NIELIT is being followed by more than 5900 users. The tweets posted at the handle have also been retweeted by senior Government Officers, PIB, Cabinet Ministers and Hon'ble PM.
- NIELIT has been awarded a project on e-Waste management for Government Officials under Digital India by MeitY. In this regard, training of NIELIT Master Trainers has also been completed and training of Government Officers in 10 identified States is in progress.
- NIELIT as one of the authorized examination agency under NDLM (DISHA) is conducting examinations in the Online mode with biometric enabled Aadhaar authentication of candidates. So far, it has conducted examinations of about 8,35,932 candidates under the NDLM/DISHA scheme. On successful of examinations, candidates are also issued digitally signed certificates in the Online mode, which bears a QR code, so that the online certificates can also be verified in the Online mode.
- NIELIT has actively participated in the Vikas Parv Celebrations at 6 locations, namely Mumbai, Mathura, Jodhpur, Kakinada, Chindwara and Jamshedpur, led by Hon'ble MoE&IT and L&J to showcase Digital India initiatives and the achievements of the Government of India.



- Under the MeitY's Scheme on Skill Development in ESDM about 140268 candidates have been enrolled between 01.04.2016 and 31.12.2016 out of which 60261 candidates have been certified and 2936 candidates have been placed. Besides, four (4) Workshops have been conducted and four (4) MoUs have also been established with States.
- NIELIT has released scholarship to around 450 candidates from own resources on completion of O/A/B/C level IT Courses under the NIELIT's Scholarship Scheme for SC/ST/EWS/PH/ Female candidates. Scholarship payments are being made through Aadhar Based Direct Benefit Transfer (DBT).
- Registrations in NIELIT O/A/B Level IT Courses have been increased significantly compared to the previous year. More than 7 lakh candidates have been registered in Digital Literacy Courses.
- Considering the manpower and infrastructure requirement in ESDM sector, NIELIT Calicut launched All India Post Graduate Diploma programme in various verticals such as VLSI and Embedded Hardware Design, One ASIC Design and Verification, and Embedded – Real Time Systems. These courses are being offered at NIELIT Centres, and are also being extended to Institutions/ Deemed Universities/ Organizations, who are meeting the criteria on required infrastructure.

- An Internet of Things (IoT) Lab has been established at NIELIT Calicut, which is equipped with Intel Galileo Boards and ARM Cortex Microcontroller Boards with the support of Intel India. The Post Graduate Diploma in IoT (6 Months) is presently being offered by NIELIT.



- NIELIT Lucknow has conducted Digital Marketing Course for 'Chikankari' workers / local artisans etc. to empower them to market their products in the Online mode through e-Commerce portals.
- NIELIT Aurangabad started a Doctorate (PhD) Programme in Engineering and Technology. About 80 Scholars have already been registered.
- NIELIT has been assigned the responsibility of the project titled "On-boarding of self-organised Small and Medium Businesses/Traders on Digital Payment Initiatives" by MeitY. In this regard, the nation-wide campaign was launched and inaugurated by Shri Ravi Shankar Prasad, Hon'ble Union Minister (E&IT, L&J) on MARCH 4, 2017. Under the project 35 workshops and 100 Digidhan camps are being organized by NIELIT all over the India.
- NIELIT has taken an initiative #Cycle2Work for motivating employees to ride a bicycle for commuting to office once a week at least, which is in line with the clarion call made by Hon'ble Prime Minister, Shri Narendra Modi in 'Mann Ki Baat' stating that Government officials should prioritize taking care of their health for better productivity at work and cycling to work at least once in a week could be one of the steps in this direction. The then Secretary, Ministry of Electronics and Information Technology (MeitY), flagged off the initiative on APRIL 27, 2017 at an event held at Electronics Niketan, Lodhi Road, New Delhi in presence of Joint Secretary and GC(HRD), MeitY.



- New NIELIT Centre at Bhubaneswar: NIELIT has signed a MoU with Odisha Computer Application Centre (OCAC), Govt. of Odisha on MAY 12, 2017 in the august presence of Shri Ashok Meena, Secretary, IT, Govt. of Odisha and Shri R.N. Palai, Spl. Secretary, IT, Govt. of Odisha and other dignitaries. The Government of Odisha through Odisha Computer Application Centre (OCAC) has provided free built up space to NIELIT for establishing a new NIELIT Centre in the State and NIELIT has already deputed officials on site to start the activities.

- A one day workshop for creation of awareness on Administrative and Financial matters was held at the NIELIT Bhawan on JUNE 16, 2017. The workshop was attended by around 30 Officials of Administration and Finance wings of various NIELIT Centres besides senior officers of NIELIT HQ. The day long workshop served as an extremely useful platform in educating the Finance and Administrative Officials of NIELIT of different aspects concerning policy practices and creation of synergy among all NIELIT Centres.



- Adopted the new promotion policy for Group 'A' S&T Officers as introduced by MeitY vide its order dated 19.01.2016. As on July 24, 2017; 46 employees have been promoted to posts ranging from Scientist 'B' to Scientist 'E' and another 27 employees have been promoted under Person Oriented Promotion Policy.

### Employees Promotion Status

YEAR	GROUP A	GROUP B	GROUP C
2013	5	19	17
2014	25	30	7
2015	46	82	27
2016	30	50	10
2017	56	14	3
<b>TOTAL</b>	<b>162</b>	<b>195</b>	<b>64</b>
<b>GRAND TOTAL(A+B+C)</b>	<b>421</b>		

- New Courses: NIELIT Centre Agartala has launched formal courses in Diploma In Engineering from the current academic year 2017 – 2018 in association with Tripura University.
- NIELIT is geared up to take up the responsibility of GST skilling on a PAN India basis. In this regard, Master Training of 35 NIELIT Officials from various NIELIT Centres has already been conducted with the support from GSTN and a GST Tutorial App has been developed by an App Development Expert in association with NIELIT Team. Also a One Day capsule Course on GST for merchants and manufactures has been developed to address the practical issues of skilling on GST by considering the need of the target groups.
- As a part of capacity building project funded by MeitY, NIELIT had sent a team of 05 Officers to Taiwan for a 45-day Practical Hands-on for Mobile Handset Design Engineers to promote 'Make-in-India'. The training was conducted at International Trade Institute, Ministry of Economic Affairs, Hsinchu, Taiwan in collaboration with Ministry of Electronics & IT (MeitY), India Cellular Association (ICA) and Mediatek.

## Some Notable Projects for the Annual Report 2016-17

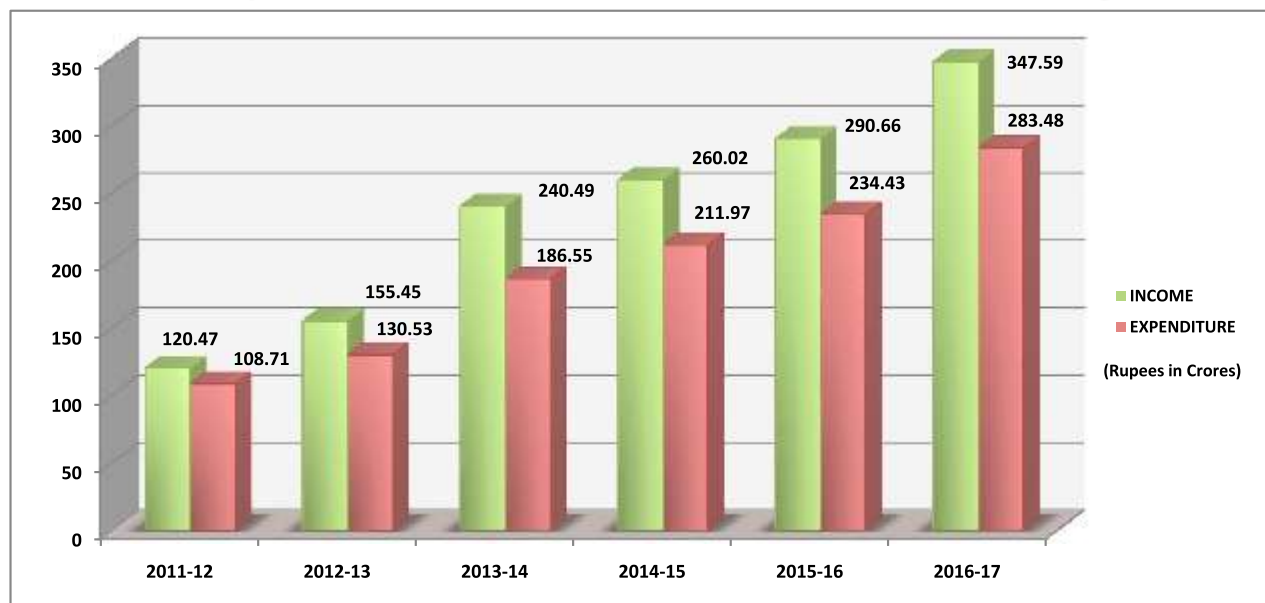
Geographical Distribution	Name of the Project and its detail	Total Outlay
All India	<p><b><i>"Course on Computer Education in Rural India vide Administrative Approval No. 3(36)/2010-EG-II dated 12.07.2010"</i></b> for Training and Certification of one lakh Common Service Centre (CSC) Operators/ Village Level Entrepreneurs (VLE) in every state of the country with financial support by MeitY. Under this project, a total of 1,00,000 VLEs to be certified for Course on Computer Concepts (CCC). These certified VLEs may provide various educational services at their CSC, which will provide them a regular source of income apart from creating goodwill/ credibility in their community. The scheme is in line with the Government's Policy to improve employment opportunities for the rural population and facilitate quality manpower generation for overall development of the country. It will also help the Government in achieving the objective of making one citizen in every household digitally literate.</p>	₹ 750.00 Lakh
Ten States of Assam, Uttar Pradesh, Jammu & Kashmir, Maharashtra, Madhya Pradesh, Tamil Nadu, Rajasthan, Sikkim, Bihar and West Bengal	<p><b><i>"Empowering Women in Rural India through Digital Literacy (WDLP) vide Administrative Approval No. 3(36)/2010-EG-II dated 03.03.2011"</i></b> with financial support by MeitY, with an aim at training and empowering 25,000 rural women on the course of Basic Computer Concepts (BCC) to acquire digital literacy skills and enable them to further their education, gain employment, help start and build their own business, secure their livelihoods and become socially and politically active.</p>	₹ 287.50 Lakh
Assam & Manipur	<p><b><i>"Establishment of an Anti-Spam Coordination Centre vide Administrative Approval No. 12(3)/2016-ESD dt. 22.3.2016"</i></b> 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.</p>	₹ 135.00 Lakh
Kerala	<p><b><i>"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"</i></b></p> <p>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.</p>	₹ 132.47 Lakh

Geographical Distribution	Name of the Project and its detail	Total Outlay
Kerala	<p><b><i>"Indigenous Colour Doppler Ultrasound Scanner with PNDT Compliance vide Administrative Approval No. 1(5)/2015-ME&amp;HI dt. 28.09.2015"</i></b></p> <p>The project being implemented by NIELIT Calicut with financial support of MeitY with an objective to design and development of indigenous colour Doppler Ultrasound Scanner Prototype with PNDT compliance.</p>	₹ 274.38 Lakh
Maharashtra & Tamil Nadu	<p><b><i>"Capacity Building in the areas of Electronic Product Design and Production Technology vide Administrative Approval No. 1(12)/2011-HRD dt. 1.5.2012"</i></b></p> <p><b><i>The project being implemented by NIELIT Aurangabad and Chennai with financial support of MeitY with an objective to:</i></b></p> <ul style="list-style-type: none"> <li>• Develop Human Resource at various levels including Certificate, Diploma, Post Graduate, and Research Professionals with adequate competence levels.</li> <li>• To launch short term/ long term modular non formal courses in selected areas of specialisation.</li> <li>• Upgrade the competence of working professionals in Indian Industries.</li> <li>• Upgrade the knowledge and skills of faculty of technical institutions necessitating from high obsolescence of this area.</li> <li>• Design and conduct employment and self-employment linked quality and cost effective education/ training – Entrepreneurial Development.</li> <li>• Promote affordable Electronics Design &amp; Technology targeted towards rural/ underdeveloped areas.</li> <li>• Make available Design Consultancy, Product Development &amp; Technical Support services of International standards to the Indian Industry.</li> </ul>	₹ 2610.00 Lakh
Manipur & Sikkim	<p><b><i>"Creating Mass Cyber Security Awareness among schools, colleges &amp; Government Employees through appropriate training and campaign mechanism in NE States of Manipur &amp; Sikkim vide Administrative Approval No. 12(9)/2014-ESD dt. 14.11.2014"</i></b></p> <p>The project being implemented by NIELIT Imphal and Gangtok with financial support of MeitY with an objective to address the gaps with respect to Cyber Security awareness of 2 States in the North Eastern Region of the country.</p>	₹ 154.94 Lakh
Meghalaya	<p><b><i>"Set-up of Medical Electronics Laboratory vide Administrative Approval No. 1(4)/2014-ME&amp;HI dt. 17.7.2014"</i></b></p> <p>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.</p>	₹ 122.00 Lakh

Geographical Distribution	Name of the Project and its detail	Total Outlay
Nagaland	<p><b><i>“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”</i></b></p> <p>The project being implemented by NIELIT Kohima with financial support of MeitY with an objective to:</p> <ul style="list-style-type: none"> <li>To uplift the overall quality of life of strategic target groups of Backward Tribes of Nagaland (Scheduled Tribes) in Nagaland.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	₹ 111.56 Lakh
Nagaland	<p><b><i>“Setting up of Medical Electronics Laboratory vide Administrative Approval No. 1(9)/2014-ME&amp;HI dt. 2.12.2014”</i></b></p> <p>The project being implemented by NIELIT Kohima with financial support of MeitY with an objective to set up Medical Electronics R&amp;D laboratory for repairing and maintenance of Medical Electronics Equipment of various Hospitals in Nagaland and also to provide training to Paramedical &amp; Medical staff of various Government as well as Private Hospitals of Nagaland.</p>	₹ 107.00 Lakh
Nagaland	<p><b><i>“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”</i></b></p> <p>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 &amp; cyber security lab.</p>	₹ 152.00 Lakh
NCT of Delhi	<p><b><i>“Training of Women in Delhi for creating women entrepreneur / data entry operators with an exposure to Tally to promote awareness and enhance vocational skill in IT and Setting up of Programme Management Unit (PMU) for IT for Masses programme vide Administrative Approval No. L-14016/9/2013 – HRD dt. 07.11.2013”</i></b></p> <p>The project being implemented by NIELIT Delhi with financial support of MeitY with an objective to train Women in Delhi to make them self-reliant and e-Literate in computer technology by imparting basic IT Training, promote awareness on issues related to health, safety and various scheme benefitting women and to enhance vocational skill of under-graduate women.</p>	₹ 241.72 Lakh

Geographical Distribution	Name of the Project and its detail	Total Outlay
West Bengal	<p><b><i>“Capacity Building for empowerment of SC candidates on ICT at Cooch Behar district of West Bengal vide Administrative Approval No. L-14016/8/2014-HRD dt. 27.06.2014”</i></b></p> <p>The project being implemented by NIELIT Kolkata with financial support of MeitY with an objective to establish smart mode IT based Resource Centre at District Welfare Department, Cooch Behar, West Bengal and to develop 300 IT skilled resource members from SC community by imparting training in NIELIT Electronic System Manufacturing ESM 1 course (NVEQF certified Electronic Production Technician Level IV).</p>	₹ 55.44 Lakh
NIELIT Hq.	<p><b><i>“Online assessment and Evaluation System (OAES) for National Level Certification Examination of NIELIT jointly with IIIT Bangalore vide Administrative Approval No. 11(15)/2012-ELG dated: 11.03.2013”</i></b></p> <p>The project is meant for conducting NIELIT ‘O’ level online examination by creation of item banks, development of evaluation methods and online assessment and evaluation system jointly by NIELIT and IIIT, Bangalore with financial support of MeitY.</p>	₹ 220.11 Lakh
Assam, Bihar, Goa, Jharkhand, Madhya Pradesh, Manipur, Odisha, Uttar Pradesh, West Bengal and Puducherry	<p><b><i>“Capacity Building of Govt Employees on e-waste Management under Digital India”.</i></b></p> <p>The project being implemented by NIELIT HQs through NIELIT Centres with financial support of MeitY and NIELIT. The object of training were encouraged to take steps ensuring e-waste in their respective departments are treated in a proper manner which shall protect environment as well as human health from toxic materials contained in them.</p>	₹ 622.63 Lakh

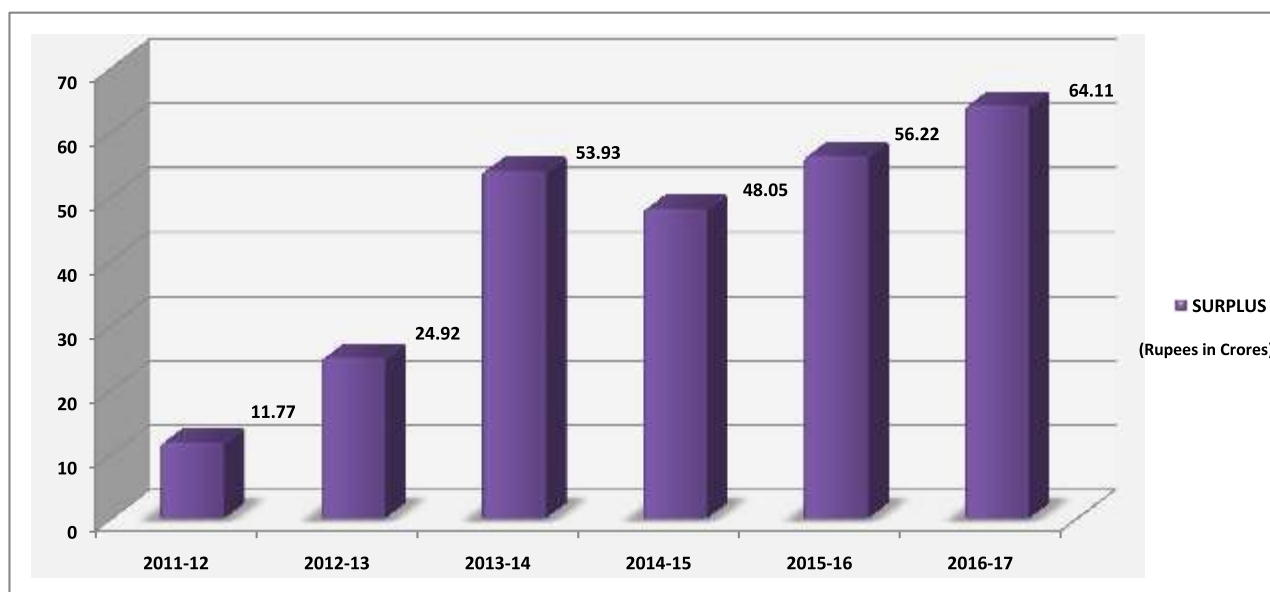
## INCOME V/s EXPENDITURE EXCLUDING NPR PROJECT



Excluding income of NPR Projects (amounting to Rs. 515.22 crore)

- 2012-13 : 199.06 crore
- 2013-14 : 152.33 crore
- 2014-15 : 139.61 crore
- 2015-16 : 24.00 crore
- 2016-17 : 0.22 crore

## SURPLUS EXCLUDING NPR PROJECT



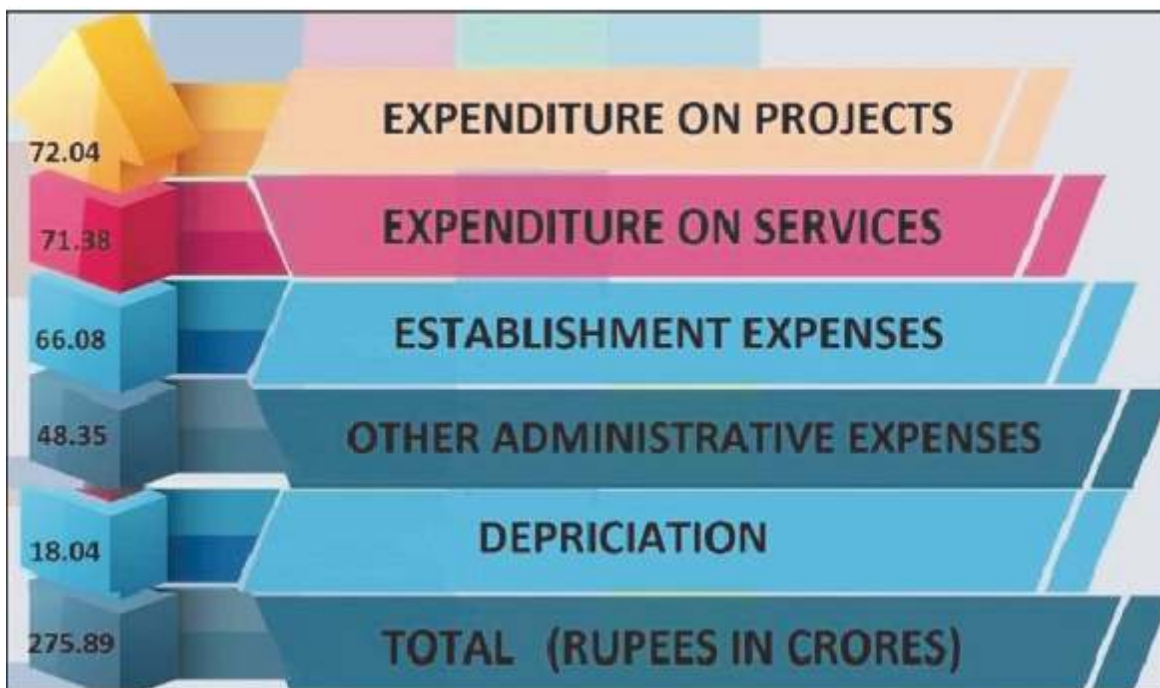
Excluding surplus of NPR Projects (amounting to Rs. 269.10 crore)

- 2012-13 : 68.53 crore
- 2013-14 : 62.52 crore
- 2014-15 : 131.64 crore
- 2015-16 : 6.39 crore
- 2016-17 : 0.02 crore

**ACTIVITY WISE REVENUE GENERATION OF NIELIT  
FOR THE YEAR 2016-17 (EXCLUDING NPR PROJECT)**



**DETAILS SHARE OF EXPENDITURE OF NIELIT  
FOR THE YEAR 2016-17 (EXCLUDING NPR PROJECT)**





# NIELIT CENTRES

# AGARTALA

## Executive Committee Meetings

NIL

## Workforce

Regular : 18  
Project Based : 55

## Turnover (in Lakhs)

Rs 783.36 Lakhs

## Director-in-Charge

Shri Anurag Mathur

## Address

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

## Contact Details

Tel: 0381-2391010  
Fax: 0381-2391220  
Website: [www.nielit.gov.in/agartala](http://www.nielit.gov.in/agartala)

## State Jurisdiction

Tripura

## Study Centre

- Tripura University Study Centre
- Khumulwng Study Centre:
- Khowai Study Centre

NIELIT Agartala Centre was inaugurated formally on 10th February 2009. The permanent campus of the centre has been constructed in the 15 acre land. The centre started its activities at the permanent campus from 1st January 2016. The campus has Academic Block (G+3), Administrative Block (G+2), Workshop, Student Hostels, Staff Quarters and Vehicle Parking. NIELIT Agartala is facilitating the youth of Tripura

## Area of Excellence:

- ☛ Information and Cyber Security
- ☛ Medical Electronics
- ☛ Cloud Computing and App Development

## Courses Offered:

### Short Term Courses

- NIELIT ACC; BCC; CCC; CCC plus.
- Certificate Courses in Office Automation; Desktop Publishing; Linux, Apache, MySQL & PHP; Advanced Web Development using PHP; PC Hardware & Networking; Mobile Repairing & Maintenance; Assembly & Maintenance of PC; Embedded System Design using 8051 Microcontroller; Soft Skill & Communicative English; Financial Accounting using Tally
- Diploma in Computer Application & NW Administration;
- Diploma in Repair & Maintenance of Medical Electronics Equipment
- CISCO Network Academy Program

### Long Term Courses

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





## Highlights and Achievements

**NIELIT CCC** made mandatory by Tripura Govt. for Recruitment/promotion .

NIELIT Agartala conducted **6 days residential training on ACC and Soft Skills for Govt. School Teachers** under Directorate of Elementary Education, Govt. of Tripura.

NIELIT Agartala conducted Skill Development **Training on BCC/CCC/Office Automation/ Soft Skills & Communicative English for Unemployed Youths** of Bamutia, Dukli, Hezamara and Mohanpur Blocks of West Tripura District .

NIELIT Agartala conducted **Training on CCC/CCC plus for the Govt. Officials** of different departments of State Government sponsored by NeGD, Govt. of India.

The Centre conducted **Residential Training on Electronics, IT and Soft Skills for Unemployed Youths** sponsored by JICA under Department of Forests, Govt. of Tripura.

The Centre, in collaboration with Tripura Board of Secondary Education (TBSE), conducted **Recruitment Typing Test** (English & Bengali) for the post of LDC-cum-Data Entry Operator for TBSE.

The Centre, in collaboration with IIT-Guwahati and TCS, successfully conducted the **GATE-JAM Online Examination 2017** at NIELIT Agartala Centre.

NIELIT Agartala Centre conducted **Digital Payment Awareness Campaign** covering West Tripura, Tripura West District, Gomati District and Khowai District.

# AIZAWL

## Executive Committee Meetings

NIL

## Workforce

Regular : 20  
Project based : 31

## Turnover (in Lakhs)

Rs 682.78 Lakhs

## Director-in-charge

Shri N.Debachandra Singh

## Address

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

## Contact Details

Tel: 0389-2350581  
E-mail : [dir-aizawl@nielit.gov.in](mailto:dir-aizawl@nielit.gov.in)  
Website: [www.nielit.gov.in/agartala](http://www.nielit.gov.in/agartala)

## State Jurisdiction

Mizoram

## Extention Centre

- Lunglei

## Study Centre

- Darlawn

NIELIT Aizawl was established in the year 2001 and is the 8th centre over all and the 2nd 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 train over 23000 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:

- 🔑 Cyber Security
- 🔑 Medical Electronics
- 🔑 Consumer Electronics Repairing and Maintenance

## Courses Offered:

### Short Term Courses

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

### Long Term Courses

- 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





## Highlights and Achievements

The centre conducted training for state Govt. official and 239 candidates were trained in CCC and 148 were trained in CCC+.

The centre conducted four (4) formal courses viz. MCA, BCA, Diploma programs in Electronics and Telecommunication Engineering and Computer Science Engineering and trained 400 students during the year.

Under non-formal training, the centre has trained 85 students in NIELIT 'O'/'A'/MAT 'O' Level and other short term courses.

221 nos. of students were trained in various short term courses like mobile repairing, Java, TALLY etc.

The centre, under its computer literacy program, has trained 4398 SC/ST students in CCC program during the year.

NIELIT Aizawl conducted awareness programme on Digital Payment in December 2016, reaching out to the masses and performing hands-on demonstration.

NIELIT Aizawl also conducted Digital Financial Literacy Campaign in collaboration with State Bank of India, Bawngkawn for the students of the centre.

NIELIT Aizawl opened up study centres in Darlawn, Govt. Aizawl North College and Govt. Aizawl West College.

NIELIT Aizawl observed Swachh Bharat Abhiyan campaign on 5th August and 16th Sept 2016. A Cleanliness drive was organized on this day. Students & Staff of the centre participated in cleaning the campus of the centre.

NIELIT Aizawl conducted 1 week training on National Network Security Championship and over 100 students attended the training.

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

Shri H.Rohluna, Minister of Industries and Commerce Department and Shri R.L.Pianmawia, MLA also visited the centre.

# AJMER

## Executive Committee Meetings

NIL

## Workforce

Regular : 5  
Project Based : 10

## Turnover (in Lakhs)

Rs 531.30 Lakhs

## Executive Director

Dr. Mahendra Mohan Sharma

## Address

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

## Contact Details:

Mobile: 9096106882  
E-mail: [dir-ajmer@nielit.gov.in](mailto:dir-ajmer@nielit.gov.in)

## State Jurisdiction

Rajasthan, Gujarat

## Extension Centres

NIL

The Ajmer Centre started its Training Activities with effect from Sept, 2012 from temporary location at Kekri. NIELIT- Ajmer has been set up at Village Kohda, Tehsil Kekri, District Ajmer on 42.54 acres of land allotted by Govt. of Rajasthan free-of-cost vide letter (ref P6 (156) raj-3/10 dated 12-07-2010 and amendment dated 13.09.2010) issued by Dy Secretary (Revenue). The office Building of NIELIT Ajmer has since been completed and office 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/BCCC/VLE/IRDA Examination.
- ✦ Training of SC/ST job Seekers under DGE&T Scheme.
- ✦ Training under ESDM, NDLM 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.

### Long Term Courses

- O Level Software
- CHM O level Hardware
- A level Software
- MAT 'O' Level





## Highlights and Achievements

Accredited 22 Training partners for ESDM (Electronic System Design and Manufacturing) to provide hands on training.

Imparted digital literacy training through 33 accredited centres under NDLM scheme and trained more than 2000 candidates.

Conducted Training Programmes for NCS portal in Rajasthan and Gujarat states.

Successfully trained more than 140 small & medium traders on Digital Payment Initiatives upto March 2017 and will be training 2200 more in future in Rajasthan & Gujarat States.

Coordinated Examination for 28507 candidates of CCC/BCC/VLE/WDLP/IRDA Courses.

Conducted training for SC/ST job seekers under DGE&T sponsored project and trained 200 candidates in NIELIT 'O' Level and 100 candidates in NIELIT CHM'O' Level Courses.

# AURANGABAD

## Executive Committee Meetings

1

## Workforce

Regular : 42  
Project Based : 02

## Turnover (in Lakhs)

Rs 1199.94 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  
E-mail: dir-aurangabad@nielit.gov.in

## State Jurisdiction

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

## Extension Centre

NIL

Set-up in Dr. BAM University campus by Department of Electronics, GOI Jointly with Marathwada industrial corporation, GOM 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.**

## Area of Excellence:

- 🔧 Cyber Physical Systems
- 🔧 Embedded System and IoT

## Courses Offered:

### Short Term Courses

- CCNA
- IT O Level
- FPGA Prototyping
- IT DBMS
- LINUX Shell Scripting
- Pareeksha Software
- Swachh Bharat Mission Portal Training
- NCS Portal Training

### Long Term Courses

- DEPM
- B.Tech(ESE)
- M.Tech (EDT) FT
- M.Tech (EDT) PT
- PhD





## Highlights and Achievements

**81213** learners undergone various educational program, which includes 91 Ph.D. Scholars, 57 M.Tech students (Full Time + Part Time), 228 B.Tech students, 2503 Diploma students (formal and non-formal) and 78334 for certificate program.

Science day and Tech Fest were celebrated and these events were also attended by students of schools/ colleges of Aurangabad. Also Yoga Day was celebrated for the first time.

DGE&T, MoLE, GoI, placed order to NIELIT 6th time for conducting CHM O Level Course for 1000 SC/ST candidates and software O Level Course for 200 SC/ ST candidates.

Through 82 accredited hardware institute & more than 30 regional centres at National level, 2429 candidates registered for CHM 'O' & CHM 'A' level course in fresh and examinations were successfully conducted for 3733 candidates.

A total number of 5816 students has been registered and 1337 got certified under **Scheme for 'Skill Development in ESDM for Digital India'**.

National level WDLP/IRDA, VLE&BCC examinations were successfully conducted in the western region for 71483 candidates.

3 Days course on E-waste management has been conducted for Government officials, a total of 54 candidates has been trained in Goa state.

Institute faculty undergone training at Calicut for IOT and Embedded System

Facility of centre server has been upgraded to CISCO UCS 5108 server Chassis with two blade server, with storage of 40 TB and inter connectivity between server and storage is at 10Gbps.

Setting up of Model Career Centre (MCC) and through the same, 4 Job fairs were organized at different locations of Aurangabad. Total 6500 candidates participated and about 1400 candidates were selected for jobs.

2285 Jeevan praman certificate issued from March 2016 to April 2017 to pensioners.

Completed construction of a Multi storied Boy's Hostel with 32 rooms

# CALICUT

## Executive Committee Meetings

23rd EC, 8th August, 2016

## Workforce

Regular : 37  
Project based : 18

## Turnover (in Lakhs)

Rs 918.40 Lakhs

## Executive Director

Dr M P Pillai

## Address

NIELIT Calicut,  
NIT Campus Post,  
Calicut-673601  
Kerala

## Contact Details

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

## State Jurisdiction

Kerala, Karnataka & Lakshadweep

## Extension Centre

NIL

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, implementing various Government Schemes related to capacity building in the field of Information, Electronics & Communications Technology (IECT). The centre is also engaged in application oriented R & D as well as product development and industrial consultancy services. The infrastructure is developed in a 25 acre lush green campus, with several sophisticated laboratories, smart class rooms, IEEE on line access, NKN connectivity, 24x7 WiFi facility, student hostels , canteen & staff quarters. The centre is **ISO 9001:2008 certified**. Formal courses are approved by AICTE & affiliated to APJAK Technological University Kerala. Continued as recognized research centre for PhD in electronics under Calicut University

## Area of Excellence:

- ✦ Embedded Systems & VLSI Design
- ✦ Process Control & Industrial Automation
- ✦ IoT Development & Smart Applications
- ✦ Cloud Computing & Information Security
- ✦ Big Data Analytics.

## Courses Offered:

### Short Term Courses

#### PG Diploma in

- Embedded System Design
- VLSI & Embedded Hardware
- Electronic System Design & Manufacturing (ESDM)
- Internet of Things (IoT)
- Industrial Automation System Design
- Software Technology
- Information Security and Cloud computing

#### Advanced Diploma in

- PLC/SCADA/DCS Engineer
- Android Application Development
- Information security and Audit

### Long Term Courses

- PhD in Electronics

#### Master of Technology (M.Tech) in

- Embedded Systems
- Electronics Design Technology

**NIELIT CHM 'O' Level & NIELIT 'O' Level**





## Highlights and Achievements

Overall 7020 candidates trained / examined through various formal, non-formal and certification schemes.

Provided training to 81 candidates through specialized M Tech & MCA programs.

A **total of 519 candidates** were provided training through PG Diploma, Advanced Diploma, Certificate program in advanced areas of IECT.

A total of 603 candidates were provided training in the region through erstwhile DOEACC scheme, a

Trained 1506 candidates through various funded capacity building programs on IT literacy, rural skill development, which includes SC, ST & Minority beneficiaries.

4311 candidates were trained/examined on IT literacy program through BCC, CCC & NDLM.

Organized 05 Workshops in advanced areas of IECT in collaboration with IEEE.

Organized 16 digital payment awareness sessions across the state as a part of Digital India initiative, more than 2200 candidates participated.

Implementing two prestigious R & D project on developing a **Medical ultra sound system with PNDT compliance** first of its kind in India under the **Make in India** initiative, and on **"Indigenous IC development"** supported by MeitY.

Published 08 research papers in reputed Journals and Conferences including IEEE Scopes 2016.

Provided technical consultancy to 04 small industries on design/automation, more than 30 parties availed various services which includes, AMC, Online examination & LED testing etc.,

Centre has commercialized over 60 product technologies & automation for SSIs as well as for government agencies since its inception.

Participating institute under Information Security Education & Awareness (ISEA-II) supported by MeitY.

**First "Model Career Centre" in India** with the support of DGE, GoI was set up in the Campus during 2015. A total of 3789 candidates were short listed for placements out of 18964 job seekers.

# CHANDIGARH

## Executive Committee Meetings

EC, 29th March, 2017

## Workforce

Regular : 126  
Project based : 537

## Turnover (in Lakhs)

Rs 8008.57 Lakhs

## Executive Director

Dr. Mahendra Mohan Sharma

## Address

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

## Contact Details

Tel: 0172-2236453

## State Jurisdiction

Chandigarh , Haryana (except  
Gurgaon, ), Himachal Pradesh.

## Extension Centre

- UHBVN, Rohtak
- UHBVN, Kurukshetra
- UHBVN, Jhajjar
- UHBVN, Yamunanagar

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. NIELIT Shimla was established in 1995. The main objective of the centre is to provide the professional services in the area of Electronics and Information Technology in the state of Himachal Pradesh.

## Area of Excellence:

- Capacity Building in IECT,
- Computer Education in Schools,
- Turn key Projects in the field of IT
- Software Development
- Consultancy in selection of Hardware and Software
- Computer Aided Designing (CAD)

## Courses Offered:

### Short Term Courses

- Certificate Course in Embedded System Design • Arduino
- Internet of Things (IOT) • Core Java • J2EE • ASP.Net with C#
- PHP with MySQL • C/C++ • Web Designing • Creative Graphic Design • AutoCAD • Raspberry Pi with Python
- Certificate Course in MATLAB • System Administration Under Linux / Unix • Certificate Course in Cloud Computing and Virtualization • SQL Server / Oracle, Analytics with Big Data using Hadoop • Certificate Course in Mobile Application Development using Android • CCNA V 6.0 Routing & Switching (Module 1 & 2) • CCNA V 6.0 Routing & Switching (Module 3 & 4) • Certified Ethical Hacker (CEH) V9.0

### Long Term Courses

- NIELIT 'O' / 'A' / 'B' 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. PGDCA of MCRP University Bhopal





## Highlights and Achievements

The Centre has trained 213 students under various long term training courses and 739 students in short term and industrial training courses.

A total number of 3108 students were trained/assessed under DGE&T sponsored scheme of SC/ST job Seekers and MeitY sponsored ESDM Scheme.

In Punjab, 404 candidates were trained under CSC-VLE's scheme. 40 candidates were trained on National Career Service Portal of DGE&T from Punjab and Chandigarh.

44 candidates of ex-servicemen of Air force, Defence and Navy of Directorate General of Resettlement were trained in CHM-O Level.

Two full day Courses on 'Managing IT Projects and Networking' for 15 IT professionals of Department of AIG/IT Punjab Police were conducted.

Other corporate trainings were provided to 78 candidates of various departments.

NIELIT Training Division and students organized NIELIT IT Fest 2016 – Jhankar at its campus for students of various courses on 30th April, 2016.

Two weeks skill development workshop for 50 female candidates of Polytechnic was conducted. Lectures on IoT and Big Data were delivered through video conferencing for technical staff of NIELIT pan India.

Lectures/Demonstrations on Digital payments and cashless technologies to students of ITI and industrial training of various batches were given in December and January, 2017.

NEGD Digital India Workshops were conducted in various cities of Punjab and Haryana.

The Centre is engaged in generation of Electricity Bills of more than 6 million consumers belonging to Domestic, Commercial, Agriculture, Industrial, Public Lighting Consumers of Punjab and Haryana Chandigarh.

The Centre conducted recruitment examination for about 75,000 candidates for the post of constables, Sub Inspectors, Intelligence Assistant and Intelligence Officers in the Intelligence Wing in the IT&T wing of Punjab Police.

The Centre successfully commenced operations for NIELIT to handle queries related to examinations, courses, accreditations and various other schemes etc. National Level Call Center was setup in its own premises in the Dec-2016. This service is accessed via a toll free telephone number 1800-11-6511.

# CHENNAI

## Executive Committee Meetings

Nil

## Workforce

Regular : 5  
Project Based : 14

## Turnover (in Lakhs)

Rs 437.97 Lakhs

## Director

Shri G. John

## Address

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

## Contact Details

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

## State Jurisdiction

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

## Extension Centre

Nil

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

## Courses Offered:

### Short Term Courses

• Certificate Course in Professional Networking • Certificate Course in Web Design using Dreamweaver • Certificate Course in Electronics Packaging • Certificate Course in Embedded System Software and Design • Embedded System Design Using Zynq 7000 Embedded System Design Using MSP430 • 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 • Certificate Course in 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 • PG Diploma in Electronic Product Design





## Highlights and Achievements

20,105 candidates trained under project titled **"Setting up of NIELIT Centre at Chennai"**, awarded by MeitY, GoI.

3362 candidates have been trained under project titled **"Capacity Building in the areas of Electronics Product Design and Production Technology"** awarded by MeitY, GoI.

More than 1700 candidates trained through 50 accredited Training Partners under Scheme for **"Skill Development in ESDM for Digital India"**, of MeitY, GoI.

Under project titled **"Information Security Education and Awareness (ISEA)"**, awarded by MeitY, GoI first installment of GIA of 48.23lakh has been received and it is being expended for augmenting training facilities. Also 268 public sector & Government officials and 159 professional successfully completed training under this project.

Under project titled **"Capacity Building of Government Officials on e-Waste Management"**, awarded by MeitY, GoI, 84 Government officials and 35 professionals of Puducherry, and has successfully completed training.

Under project titled **"Employable Skill Training"** awarded by TNSDC, Gov. of Tamil Nadu, 400 youths successfully completed training.

Under **"IT Skill Development for Panchayati Raj Functionaries/Elected Rep"** awarded by MoPR, GoI, 3735 Panchayati Raj Functionaries/Elected Rep were trained across the states under the jurisdiction of NIELIT Chennai.

Total No. of direct beneficiaries of NIELIT Chennai, range from Common man to Technologist from inception is 22,79,701

2353 learners undergone various educational programs in the institute, which include 04 M.Tech students, 594 Diploma students and 1759 for certificate program and revenue of Rs 63.67 lakh has been generated through fees in the financial year 2016-17.

# DELHI

## Executive Committee Meetings

Nil

## Workforce

Regular : 32  
Project Based : 23

## Turnover (in Lakhs)

Rs 3246.23 Lakhs

## Director-in-charge

Shri Shameem Khan

## Address

NIELIT Delhi Centre,  
2nd Floor, Parsvnath Metro Mall  
Near Inderlok Metro Station  
Inderlok-110052  
Delhi

## Contact Details

Tel: 011-23644850  
E-Mail: [dir-delhi@nielit.gov.in](mailto:dir-delhi@nielit.gov.in)

## State Jurisdiction

Delhi NCR

## Study Centre

NIL

NIELIT, New Delhi was established as independent Centre since 1st November, 2012. Earlier to this, the Centre was working as the branch office of NIELIT Chandigarh Centre since 2000. At present, the Centre is managing its activities through an area of 11,000 sq.ft. in Parsavnath Metro Mall, Inderlok Metro Station, Inderlok Delhi. The Centre is imparting training programs aimed at skill up-gradation and capacity building in emerging areas of Electronics and Information Technology like Android Application Development, Embedded System Design, J2EE, LAMP, .NET Technologies, Computer Networking, Linux Administration, and Multimedia & Animation. In addition to these courses, the Centre is also offering long term programs of NIELIT such as the O and A level Programs in IT, Computer Hardware & Multimedia. The Centre is also involved in the implementation of various initiatives of the Govt. of India like Digital India, Digital Payment, National Digital Literacy Programs, IT for Masses for Women and SC/ST Job seekers, Jeevan Pramaan, ESDM and e-Governance.

## Area of Excellence:

- ☛ To skill manpower in the area of electronics and information technology
- ☛ Software development and technical support services
- ☛ Conduct of recruitment examinations in both online and offline mode

## Courses Offered:

### Short Term Courses

- Object Oriented Programing Through C++ • Programing Through Python • CCNA Routing and Switching for CCENT Certification • CCNA Routing and Switching for CCNA Certification • Web Application Technologies (Linux, Apache • MySql • PHP) • ASP.Net with c# • Development of Mobile Applications using Android • Financial Accounting using Tally • Embedded system using 8051 and ARM • AVR • Ardiuno with project • Internet of Things (IOT) • Beginners Course in Flash • Photoshop • 3D Studio MAX

### Long Term Courses

- NIELIT 'O' • 'A'level • CHM 'O' level • NIELIT MAT 'O' level





## Highlights and Achievements

NIELIT Delhi has successfully conducted the recruitment examination for MeitY and STQC for the post of Scientist B on 04 Dec 2016 at 15 locations(19 centres) all across the country. About 11000 candidates applied online for this recruitment examination.

Organized regional workshop, state workshops and camps on digital payment for small and medium businesses/traders and citizens and trained around 4000 traders/citizens on digital payments. The training was based on the various modes of Digital Payment like USSD, UPI, BHIM and AEPS. Hands on training were also conducted.

Conducted training sessions on digital payments for CRPF employees ,NSG employees , Gail employees and also trained merchants including auto drivers, shop keepers and daily wage earners etc. at NIELIT Delhi centre as well as in the field.

Conducted trainings for officials of employment exchange on NCS portal of Ministry of Labour and Employment in four batches.

One week training on Automation skills was conducted for the officers of National Security Guards (NSG) from 05 Dec 2016 to 09 Dec 2016.

Two weeks training on Network and Server administration was conducted for the officers of National Academy of Broadcasting and Multimedia (NABM) from 07 Nov 2016 to 18 Nov 2016.

Conducted a rigorous six week full day training program since 14 Oct 2016 for the officers of CRPF on ASP.Net with C#.

Successfully conducted Computer Proficiency Exam for the Direct Recruit Assistant Provident Fund Commissioners 2016 First Batch for newly recruited officers of PDUNASS, EPFO.

# GANGTOK

## Executive Committee Meetings

NIL

## Workforce

Regular : 2  
Project Based : 7

## Turnover (in Lakhs)

Rs 225.93 Lakhs

## Director-in-Charge

Shri Arup Chattopadhyay

## Address

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

## Contact Details

Tel: 03592-205609/205610,  
E-mail: [dir-gangtok@nielit.gov.in](mailto:dir-gangtok@nielit.gov.in)  
Website: [www.nielit.gov.in/gangtok](http://www.nielit.gov.in/gangtok)

## State Jurisdiction

Sikkim

## Extension Centre

NIL

NIELIT, Gangtok was established with a prime objective of creating specialized manpower in the areas of Information Electronics and Communication Technologies (IECT). The Centre was inaugurated in October 2010 in the presence of the then Hon'ble IT Minister Shri. N K Pradhan and has been offering training & educational services to improve the employment opportunities and facilitate the availability of quality manpower at affordable cost. The centre since its inception has been carrying out various training programs for Government employees as well as the students and youths of the State in various IECT related courses. The centre has been developing continuing educational programmes, organizing short intensive courses, seminars and workshops on current technological developments, which has benefitted the community.

## Area of Excellence:

- IT Literacy,
- Android Development
- Cyber Security Awareness

## Courses Offered:

### Short Term Courses

- NAwareness in Computer Concepts (ACC)
- Basic Computer Course (BCC)
- Course on Computer Concepts (CCC)
- Course on Computer Concepts Plus (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 programming through C language
- Certificate Course in programming in C++
- Certificate Course in Core Java

### Long Term Courses

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





## Highlights and Achievements

101 nos. of Govt. employees of Sikkim were trained under the NeGD sponsored project "Preparing NE for Digital India".

Attempts were made to start new courses at the centre and accordingly a batch of training was conducted for under graduate students in "Certificate Course in Core Java".

NIELIT, Gangtok also successfully implemented the MeitY sponsored project "Creating mass cyber Security awareness among schools, colleges and government employees through appropriate training and campaign mechanism in North-Eastern State of Sikkim".

Android Application supporting Nepali, Manipuri and English language too was developed by the centre to disseminate information on Cyber Security Awareness.

As India made a transformation into a cashless society, workshops were organized by the centre to promote Digital payments and actively participated in Digidhan mela to reach to the masses.

Under the Cabinet project "Development of NE Region by enhancing training/capacity in IECT area", the centre has been allotted 8.54 acres of land at Pacheykhani Block by Government of Sikkim.

To reach remote masses, NIELIT Gangtok signed a MoU with Sikkim Government College, Rhenock under Directorate of Higher Education, Govt. of Sikkim

# GORAKHPUR

## Executive Committee Meetings

- 19th EC, 10th April 2016
- 20th EC 29th March 2017

## Workforce

Regular : 54  
Project Based : 46

## Turnover (in Lakhs)

Rs 5703.35 Lakhs

## Executive Director

Dr. A.K. D. Dwivedi

## Address

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

## Contact Details

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

## State Jurisdiction

Uttar Pradesh

## Extension Centre

- Lucknow

The NIELIT Gorakhpur (Formerly DOEACC, 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 the Abdul Kalam Technical University for the conduct of M.Tech in "Electronics Design and Technology" and M.Tech "VLSI Design". It is also conduct NIELIT 'O' & 'A' level (Software) courses, CHM 'O' & 'A' Level (Hardware) courses and MAT 'O' Level (Multimedia) and 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 on Computer Concepts (CCC)
- Certificate Course in Oracle (SQL/PLSQL)
- Certificate Course in Financial Accounting
- Certificate Course in Programming C & C++
- Corporate Training
- Certificate Course in JAVA & Advance JAVA
- Certificate Course on Embedded IOT System Design.
- Data Communication (Routing & Switching) Security Technology
- Advance Course in Multimedia and Web Technology (ACMWT)
- VHDL Programming
- Embedded System Design
- Design & Manufacturing of Transformer
- Certificate Course in LED Based Product Design.
- Solar Power Installation Operation and Maintenance
- Certificate Course in MS Office & Tally
- Certificate Course in Robotics

### 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
- Bachelor of Computer Application (BCA)
- Advance Diploma in Software development (ADSD)
- Advance Diploma in Hardware Networking (ADHNS)
- Post Diploma in Electronics Product Design





## Highlights and Achievements

Trained 1560 candidates in Long term courses and 3396 candidate in short term courses.

Conduct Examinations of total 684900 candidates for CCC & BCC courses.

Generated Rs. Rs. 1924.91 Lakhs surplus in current financial year.

Launched many programmes in Emerging areas of IECT at Gorakhpur and its extension Centre Lucknow.

NIELIT, Lucknow has completed First batch of Soft Skill Training Program in Digital Marketing using E-Commerce for Artisans, Craft traders, Weavers etc.

NIELIT has given the knowledge to the visitors about UPI, e- wallet Aadhar enabled payment system in Digidhan Mela organised by MeitY and Planning Commission, Govt. of India.

To encourage the Digital Payment, one day workshop was organized by NIELIT Gorakhpur and Lucknow many representative of authorized training Centre has attended the workshop organized by NIELIT.

# GUWAHATI

## Executive Committee Meetings

4th EC 27 July, 2016  
5th EC 17 March, 2017

## Workforce

Regular : 25  
Project Based : 17

## Turnover (in Lakhs)

Rs 1442.19 Lakhs

## Director

Shri K. Baruah

## Address

NIELIT Guwahati  
AFC Building, 1st & 2nd Floor,  
Paltanbazar, Guwahati-781008  
Assam

## Contact Details

Tel: 0361-2131568, 2730269, 2731942  
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Website : [www.nielit.gov.in/guwahati](http://www.nielit.gov.in/guwahati)

## State Jurisdiction

Assam

## Extension Centre

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

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. In 2012, the DOEACC was renamed as NIELIT and henceforth the DOEACC Guwahati Centre came to be known as NIELIT Guwahati. The mandate of NIELIT Guwahati is to provide up-to-date industry relevant training programs in the areas of Information Electronics and Communication Technology (IECT). 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.

The above extension Centre are commissioned under a project named "Development of North-Eastern Region by enhancing the Training/ Education Capacity in IECT area" approved by the Union Cabinet. NIELIT Guwahati & its extension centers are offering the courses in IECT areas.

## Area of Excellence:

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

## Courses Offered:

### Short Term Courses

- NIELIT BCC • NIELIT CCC • Office Automation • I T e S - B P O
- Soft Skills and Communicative English • Web Designing
- Financial Accounting using Tally • ASP Dot NET with C#
- Programming through C language • Programming in C++
- Core Java • Graphic Designing • 2D Animation using Flash
- Bioinformatics with Project (CC Bio) • Linux, Apache, MySQL and PHP • PC Hardware & Networking • Network Administration
- 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 • Bio 'O' Level • BIO 'A' Level • MAT 'O' Level





## Highlights and Achievements

To fulfil the aim and objectives of Digital India, NIELIT Guwahati centre and its extension centres have been working in the every nook and corner of the state of Assam delivering different NSQF aligned basic to high end IT courses through its main centre at Guwahati and other 06 extension centres located in Dibrugarh, Jorhat, Tezpur, Kokrjhar, Silchar & City Centre, Guwahati.

Capacity Building in the area of Bioinformatics, ITeS apart from Computer Software and Hardware sectors by creating awareness among College Teachers and Trainers by arranging Trainers training programmes.

Capacity building for the state government employees of Assam by implementing NeGD, MeitY, Govt. Of India sponsored training programme under the banner of "Preparing North East for Digital India". In this project NIELIT Guwahati has training 1183 govt. Officials in NIELIT CCC and 313 govt. Officials in NIELIT CCC Plus courses in the year 2016-2017.

Successfully conducted online evaluation for **48,823 nos. of trainees under NDLM.**

178 NIELIT Qualifiers among 495 registered candidates were shortlisted by 17 different companies in a job fair organised in association with National Career Centre for disability and DGE & T, Govt. of India.

NCS (National Career Service ) Portal Training : 75 nos. of Employment Officers from different NE states were trained in 2016-2017.

117 nos. of students were trained in NIELIT IT 'O' & 'A' level and NIELIT Hardware 'O' level courses under DGE&T, Govt. of India, sponsored Training.

Conducted several workshops and training programmes including NSQF Regional Workshop, Digital Payment Awareness state level workshop for Traders, Digital Payment awareness camp for Traders.

Involved in Corporate Training to train Officials from Assam Secretariat Administration, Dispur, Assam and trained 121 officials in 2016-17.

# IMPHAL

## Executive Committee Meetings

14th EC, 11th November 2016

## Workforce

Regular : 39  
Project Based : 62

## Turnover (in Lakhs)

Rs 1137.90 Lakhs

## Executive Director

Shri Th. Prameshwor Singh

## Address

NIELIT Imphal  
Akampat, P.O. Box – 104,  
Imphal-795001,  
Manipur

## Contact Details

Mobile: 09436-142955  
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Website: [www.nielit.gov.in/IMPHAL](http://www.nielit.gov.in/IMPHAL)

## State Jurisdiction

Manipur

## Extension Centre

- Senapati
- Churachandpur

Established in 1988, NIELIT Imphal is located at Akampat and is spread over an area of more than 24 acres. It also houses the main Institute building consisting of Administrative Wing, Lecture Halls, Faculty Rooms, Computer Labs, Mechanical Workshop, Electro-medical Laboratory, PCB Lab, Servicing cell and other laboratories. Two Extension Centres of NIELIT Imphal were also established in the Year 2013 in Churachandpur District and Senapati District Under the project "Upgradation of NIELIT Centre in the NE".

## Area of Excellence:

- IT Security & Cyber Forensic
- Electronics Repair & Maintenance
- Medical Electronics
- Multimedia & Animation
- Solar LED Lighting Design & Manufacturer/ Suryamitra

## Courses Offered:

### Short Term Courses

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





## Highlights and Achievements

NIELIT Imphal and its two Extension Centres trained **11,886** students during the Academic Year 2016-17

Promoting "Education at Doorstep" by facilitating training to women and under privilege students in backward areas/tribal areas through Mobile Training Centres.

Provides training to State Govt. Officials in Digital Literacy Courses under the sponsorship of NeGD, MeitY, Government of India

Provides awareness on e-Waste management to Govt. employees under **Digital India** initiative of Govt. of India

Provides awareness of remote village electrification using RE technology to 180 villagers, unemployed youths, women and Entrepreneurs under the sponsorship of NISE & Ministry of New & Renewable Energy, Govt. of India.

Under a training programme on Solar PV installation (Suryamitra), the Centres trained 60 unemployed youths.

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.

Conducts several workshops and awareness programmes on Digital Payment Modes.

Published a Manipuri translated version book titled "**Informatics Security Awareness**".

39 students were placed in State Govt. Central Govt. and Private Organizations during the Year.

Modal Career Centre (MCC) of NIELIT Imphal conducted 16 career counseling programme, 05 Campus Recruitment Drive during the Year. So far, 911 job seekers were registered in NCS portal through MCC of NIELIT Imphal

Infrastructure leasing services provided for conducting online recruitment examinations such as SSC exam, Banks PO exam were provided.

# ITANAGAR

## Executive Committee Meetings

NIL

## Workforce

Regular : 06  
Project Based : NIL

## Turnover (in Lakhs)

Rs 345.66 Lakhs

## Director-in-Charge

Shri N. Debachandra Singh

## Address

NIELIT ITANAGAR  
E Sector, Naharlagun – 791110  
Arunachal Pradesh

## Contact Details

Tel.: 0360 – 2351854/2351855  
E-mail: dir-itanagar@nielit.gov.in

## State Jurisdiction

Arunachal Pradesh

## Extension Centre

- Pasighat

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 one Extension Centre; NIELIT Pasighat Extension Centre at Pasighat. One more Extension Centre at Tezu will be made operational by 2nd quarter of FY 2017-2018.

## Area of Excellence:

- ☛ Digitally Literacy Courses
- ☛ Matlab
- ☛ Mobile Application development using Android
- ☛ Tally ERP 9.0

## Courses Offered:

### Short Term Courses

- Course on Computer Concepts (CCC)
- MATLAB
- PC Assembly and Maintenance under ESDM scheme
- Certificate course in Financial Accounting with Tally
- Certified Android App Developer

### Long Term Courses

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





## Highlights and Achievements

Arunachal Pradesh Government has made CCC Course Certification compulsory for various Post.

Bachelor of Computer Application (BCA) in affiliation with Rajiv Gandhi University, Itanagar was started from the Academic Year 2016

Trained 739 Govt. employees of Arunachal Pradesh on Course on Computer Concepts under the project "Preparing North East for Digital India" sponsored by MeitY, Govt. of India

Trained 2713 candidates under various Long terms and Short term courses

Trained 43 students in NIELIT O Level course under DGET sponsored scheme

Trained 14 students in NIELIT CHM O Level course under DGET Sponsored Scheme

Sensitization Programme on Jeevan Praaman was conducted in collaboration with DIT, Govt. of Aruchanal Pradesh

# KOHIMA

## Executive Committee Meetings

NIL

## Workforce

Regular : 19  
Project Based : 51

## Turnover (in Lakhs)

Rs 830.68 Lakhs

## Director-in-charge

Shri. L. Lanuwabang

## Address

NIELIT Kohima  
Meriema,  
New High Court Road  
Kohima-797001  
Nagaland

## Contact Details

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Website: [www.nielit.gov.in/kohima](http://www.nielit.gov.in/kohima)

## State Jurisdiction

Nagaland

## Extension Centre

- Chuchuyimlang

Established in 2004, setting up of NIELIT Kohima is 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. Since then, it has been functioning with its stately architecture surrounded by lush verdant and a picturesque rolling hill and has developed world-class infrastructure and facilities for capacity building and skill development for the youth in the region. NIELIT Kohima has also been declared as **Centre of Excellence in IT and Institution Partner** by the Government of Nagaland.

## Area of Excellence:

- 🔑 Cyber Security
- 🔑 Medical Electronics
- 🔑 Cyber Forensics

## 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) • MAT-O Level (Diploma in Multimedia & Animation Technology)





## Highlights and Achievements

Total no. of students enrolled/trained in long and short term courses is 4449.

76 police officers were trained in Advance Cyber Forensics and NIELIT Kohima assisted in solving 10 Cybercrime cases.

173 State Govt. employees were imparted ICT Skills Training under NeGD 'Preparing NE for digital India'.

Web Designing and Maintenance training to staff of AG department, Govt. of India.

Maintenance of Biomedical Equipments Training to in-service paramedical staff, Nagaland.

Graphic Designing Training to final year students of Diploma in Computer Science Engineering, Govt. Polytechnic Kohima as part of industrial training.

20 students of Bio Medical Instrumentation & Maintenance course were recruitment by Faber Sindoori Management Services Pvt. Ltd, Chennai during campus placement.

Digital Payment Awareness programmes were conducted for 1509 citizens, merchants and college students.

Digital Payment Awareness Programme was conducted for 133 army officers.

Training cum workshop on NeGPA Application and Services, and Digital Payment was conducted for employees of Agriculture Department, Horticulture Department and Department of Fisheries.

# KOLKATA

## Executive Committee Meetings

17th 27 March, 2017

## Workforce

Regular : 36  
Project Based : 53

## Turnover (in Lakhs)

Rs 794.51 Lakhs

## Director

Dr. Yumnam Jayanta Singh

## Address

NIELIT Kolkata  
Jadavpur University Campus,  
Kolkata-700 032  
West Bengal

## Contact Details

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

## State Jurisdiction

West Bengal  
and Odisha

## Extension Centre

- Salt Lake City

Established in 1976 as Regional Computer Centre (RCC), Calcutta, NIELIT Kolkata is one of the oldest IT houses in eastern region imparting IT Education and Training for almost 40 years and is the pioneer in providing IT Training & consultancy services in IT/ITeS in eastern India. It is located in a lush green environment inside Jadavpur University Campus being well connected with bus and train services from every corner of the city.

The Centre has 11 lecture halls, 8 labs including one Smart Virtual Classroom, Video Conferencing, Model Career Centre, Conference Room connected with Centralized UPS & 24X7 100 Mbps NKN connectivity.

The Centre's new B+G+3 storied building at Salt Lake, about 20,000 Sq. ft. of operational area and well equipped with modern computational facilities, is likely to start its operation from May 2017.

## Area of Excellence:

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

## Courses Offered:

### Short Term Courses

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

### Diploma Courses:

- 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





## Highlights and Achievements

200 SC/ST and 100 SC/ST Job seekers of DGE&T sponsored IT-O Level and CHM-O Level respectively are undergoing training at Kolkata & Odisha.

30 Kolkata Municipal Corporation Officers were trained in two batches on AutoCAD towards Capacity Building in the area of Designing, Drawing and Drafting.

218 employees of NBCFDC were given Capacity Building training in Manipur and Jharkhand.

Skill Development Training on different courses were provided to 897 SC/ST Candidates under SCSP/TSP Scheme in different districts of West Bengal through WEBEL India Limited.

Skill Development Training on different courses were provided to 112 SC/ST Woman Candidates of Kanyashree Prakalp beneficiaries of Govt. of West Bengal in 2 districts of West Bengal.

Computer Training on 'Financial Accounting using Tally', 'Web Designing' and 'Oracle SQL & PL/SQL' were provided to 47 staff of Commercial Tax Department of Govt. of West Bengal.

Training on e-Waste Management was given to 182 Officers / Employees of West Bengal Govt. and Odisha Govt. in several batches.

8540 examinees have appeared for 'CCC' Examination & 887 candidates had appeared for 'BCC' Examination conducted in the F. Y. 2016-17.

# PATNA

## Executive Committee Meetings

NIL

## Workforce

Permanent : 8  
Project Based : 22

## Turnover (in Lakhs)

Rs 567.17 Lakhs

## Director-in-charge

Shri AlokTripathi

## Address

NIELIT Patna,  
11th Floor, Biscomaun Tower  
Gandhi Maidan, Patna-800001  
Bihar

## Contact Details

Mobile No.: 9431011532  
E-mail : [dir-patna@nielit.gov.in](mailto:dir-patna@nielit.gov.in)  
Website : [www.nielit.gov.in/patna](http://www.nielit.gov.in/patna)

## State Jurisdiction

Bihar

## Extension Centre

- Alawalpur

NIELIT Centre, Patna was established in the year 2012 and is operational from 11th floor, Biscomaun Tower, Gandhi Maidan, Patna, with an objective to co-ordinate the activities of the various NIELIT Centres in the Eastern Region and to undertake pro-active role for promotion of NIELIT activities in the region thereby, extending the access of NIELIT to promote knowledge and skill development in Information, Electronics and Communications Technology (IECT) at various levels which will meet the requirement of the industry, thereby making the overall development of the region specially in Bihar State.

## Area of Excellence:

- ✦ Capacity Building in IT & Electronics

## Courses Offered:

### Short Term Courses

- Course on Computer Concept
- Certificate course in "Programming in C++"
- Certificate Course in Advance JAVA
- Certificate Course in "PHP & MySQL"
- Certificate Course in ".NET with C#"
- Certificate Course in Tally
- Certificate Course in System Administration under Linux

### Long Term Courses

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





## Highlights and Achievements

The Centre is engaged in capacity building training programmes for the State Government of Bihar.

Total 16797 candidates were trained under different projects of Bihar Government/Government of India executed by NIELIT Patna.

Under ESDM Project NIELIT Patna has trained 5440 candidates in the year 2016-17.

NIELIT Patna has trained 322 candidates under the project Skill Enhancement in Advance ICT Concept (Funded by Bihar Govt.).

Conducted 40 VLE workshop for capacity building in Bihar at district level.

Conducted Workshop on digital payment at different colleges of Bihar. Approximately 2000 students participated in the workshop.

Conducted Workshop on digital payment in Village Alawalpur, Bihar at Adarsh Computer Saksharta Centre, Alawalpur. Approximately 400 villagers participated in the workshop.

# RANCHI

## Executive Committee Meetings

NIL

## Workforce

Regular : 7  
Project Based : 5

## Turnover (in Lakhs)

Rs 187.89 Lakhs

## Director-in-Charge

Dr. D. K. Mishra

## Address

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

## Contact Details

Tel: 06512332554  
E-mail: [dir-ranchi@nielit.gov.in](mailto:dir-ranchi@nielit.gov.in)  
Website: [www.nielit.gov.in/ranchi](http://www.nielit.gov.in/ranchi)

## State Jurisdiction

Jharkhand

## Extension Centre

NIL

NIELIT, Ranchi centre has started functioning subsequently to the inauguration by Prime Minister in 21st August 2014. A temporary office space has been provided by Govt. of Jharkhand (GoJ.) in RIADA Bhawan Annex, Main Road Ranchi. Govt. of Jharkhand has allotted a plot of land measuring 5.0 Acres in Kanke Anchal, Sanga Mouza, Ranchi for setting up permanent campus of NIELIT, Ranchi including boys and girls hostel. The possession letter for the land has been ceremoniously handed over by Shri Raghubar Das, Hon'ble Chief Minister, Govt. of Jharkhand to Dr. Ashwini Kumar Sharma, Director General, NIELIT during INFOCOM-2015.

## Area of Excellence:

- ✦ ESDM Courses
- ✦ NDLM Courses
- ✦ NIELIT CCC, BCC & ACC Digital Literacy Courses

## 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 was awarded Jharkhand Excellence Award by the Chief Secretary Govt Of Jharkhand during Momentum Jharkhand 2016.

NIELIT Ranchi has conducted ACC Course for 25 Nos of Gramin Dak Sevak of Dept. of Post, Govt of India at Jamshedpur during "Vikas Parv".

NIELIT Ranchi has conducted one day Hands-on training for Urban Local Bodies (ULBs) on Swachh Bharat Mission (SBM) Portal and MIS application. Total 40 number of employees were trained.

NIELIT Ranchi has conducted DGE&T Sponsored NIELIT-IT 'O' Level(100 Nos 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 674 number of candidates appeared in the exam.

NIELIT Ranchi has conducted CSIR-CMERI Durgapur recruitment Exam for the post of Assistant Gr.III and Jr. Stenographer. Total 1433 Nos candidates appeared in the Exam.

IT based Skill Development Training for 600 SC/ST youth of Jharkhand(Sponsored by DoIT & e-Gov,GoJ) ongoing in ten districts of Jharkhand .

NIELIT Ranchi has conducted Digital Literacy Course to 180 number of Gramin Dak Sevak of Dept. of Post in Six districts (Hazaribagh, Giridih, Bokaro, Dhanbad, Ranchi, Saraikela-Kharsawan) of Jharkhand .

NIELIT Ranchi has conducted three days e-waste management training program for 35 number Govt Employees.

NIELIT Ranchi has conducted one day e-waste management training program for 33 number Govt Employees .

NIELIT Ranchi has conducted awareness on Digital Payment in various places in Ranchi, reaching out to the masses and performing hands-on demonstration.

# ROPAR

## Executive Committee Meetings

NIL

## Workforce

Regular : 3  
Project based : 1

## Turnover (in Lakhs)

Rs 77.91 Lakhs

## Director-in-Charge

Shri Deepak Vasan

## Address

NIELIT Ropar  
Birla Farms, Bada Phull,  
Ropar

## Contact Details

Tel: 0172-2236453

## State Jurisdiction

Territorial Jurisdiction of NIELIT Ropar  
for the states of Punjab

## Extension Centre

NIL

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 Now NIELIT would start its training activities from the new campus. In addition, NIELIT has signed Memorandum of Understanding (MoU) with IIT Ropar to foster collaboration, provide opportunity for global experience and to facilitate the advancement of knowledge on the basis of reciprocity, best efforts, mutual benefits and frequent interactions.

## Area of Excellence:

- ✦ Skill Enhancement in the field of IT and Electronics.
- ✦ Specialized, state-of-the-art, Short Term Training Programmes in collaboration and joint certification with IIT Ropar.

## Courses Offered:

### Short Term Courses

- NIELIT IT O/A Level • Short Term Training Programmes in the field of IT and Electronics • Specialized Short Term Training Programmes in collaboration with IIT Ropar • Specialized Skill development training programmes under "Train the Trainer" and "Train the Student" scheme for the staff and students of ITIs and Polytechnics under Department of Technical Education and Industrial Training, Govt of Punjab.





## Highlights and Achievements

Temporary campus of NIELIT Ropar at B R Ambedkar Bhawan, Giani Zail Singh Nagar, Ropar was inaugurated on 7th Apr 2016.

The centre is imparting training to the students in various short term training programmes in IT and Electronics.

Summer Training was provided to students of various Engineering Colleges .

NIELIT Ropar has signed a Memorandum of Understanding (MoU) with IIT Ropar to foster collaboration, provide opportunity for global experience and to facilitate the advancement of knowledge on the basis of reciprocity, best efforts, mutual benefits and frequent interactions.

IIT Ropar and NIELIT have agreed to explore the possibility of engaging in the various areas of collaboration and Partnership in innovation and entrepreneurship driven opportunities and resources so as to launch the skill oriented, tailor made courses in line with Govt. of India's vision of Skill India, Digital India and Make in India.

NIELIT Ropar, is also in active discussion with the Department of Technical Education and Industrial Training, Govt. of Punjab to disseminate Skill Oriented Training under the schemetitled "Skill Enhancement Training Program (SETP)"

# SHILLONG

## Executive Committee Meetings

NIL

## Workforce

Regular : 2  
Project based : 23

## Turnover (in Lakhs)

Rs 387.88 Lakhs

## Director In-Charge

Shri Santanu Borgohain

## Address

NIELIT Shillong  
2nd Floor, Meghalaya State Housing  
Financing Co-operative 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](mailto:dir-shillong@nielit.gov.in)  
Website : [www.nielit.gov.in/shillong](http://www.nielit.gov.in/shillong)

## State Jurisdiction

Meghalaya

## Extension Centre

- Tura

NIELIT Shillong (Formerly DOEACC Society, Shillong Centre) came up as the 12th centre of NIELIT in the country and 6th in the North East in January 2010. NIELIT Shillong was sponsored by the Dept. of Electronics & Information Technology (DeitY), Govt. of India (GOI) at a cost of Rs. 7.99 crores. The initial training facility of NIELIT Shillong was commissioned from a rented space located at the 2nd Floor of the Meghalaya State Housing & Financing Co-operative Society Building, Behind – Bethany Hospital, Nongrim Hills, Shillong – 793 003. An Extension Centre has initially been setup at Tura, Dist. HQ of West Garo hills in January '2016 at a space provided by Tura Govt. College. Subsequently after free built up space has been provided by the State Government at Dakopgre in Tura, the Extension Centre has been shifted to this building.

## Area of Excellence:

- ✦ IT enabled Services (ITES)
- ✦ Medical Electronics Repair and Maintenance .

## Courses Offered:

### Short Term Courses

- Basic Computer Course (BCC)
- Course on Computer Concepts (CCC)
- Soft Skills and Communicative English
- PC Hardware, Networking and Maintenance
- Web Designing, Desktop Publishing,
- C Programming, Tally,
- Mobile Repair & Maintenance,
- Office Automation,
- Certificate course in Medical Electronics Equipment

### Long Term Courses

- IT (Software)-O-Level (1 year duration)
- IT (Software)-A- Level (1 year duration)
- CHM (Hardware) O-Level (1 year duration)
- CHM (Hardware) A-Level (1 year duration)
- MAT (Multimedia Animation Technology) O-Level (1 year duration)





## Highlights and Achievements

Training of 41 Village Employment Council (VECs) functionaries.

Training of 338 State Government Employees under NeGD sponsorship

Land for permanent campus has been received from Govt. of Meghalaya free of cost for Tura (0.53 acres).

Free Built up space (2500 sq. ft) has also been received at Dakopgre Tura for setting up our Tura Extension Centre.

Medical Electronics Laboratory has been setup at NIELIT Shillong for capacity building in the areas of Testing, Calibration, Repairing and Maintenance of Medical Electronics Equipments.

Conducted Digital Payment awareness programs in various districts and Road Shows to sensitize public about Digital Payment initiatives.

Exam centre for SAS/RA/I/CPD-I for promotions of the officials of The Comptroller and Auditor General (CAG) during March 2017.

# SRINAGAR

## Executive Committee Meetings

27th EC, 11th August 2016

## Workforce

Regular : 57  
Project Based : 38

## Turnover (in Lakhs)

Rs 3286.25 Lakhs

## Executive Director

Dr. A.H.Moon

## Address

NIELIT Srinagar  
SIDCO Electronics Complex,  
Old Airport Road,  
Rangreth  
Srinagar-19113  
Jammu & Kashmir

## Contact Details

Tel: 0194-2300501, 2300502;  
Fax: 0194-2300949  
E-mail: [dir-srinagar@nielit.gov.in](mailto:dir-srinagar@nielit.gov.in)  
Website: [www.nielit.gov.in/srinagar](http://www.nielit.gov.in/srinagar)

## State Jurisdiction

Jammu & Kashmir,  
Uttarakhand

## Extension Centre

- Jammu
- Leh

NIELIT Srinagar/Jammu is a premier IT-HRD Organisation setup by the Ministry of Electronics and IT (MeitY), Govt. of India in collaboration with Govt. of J&K in 1983. The multifold activities undertaken by NIELIT J&K include offering formal & non-formal courses, R&D activities, consultancy, repair and maintenance engineering of hospital equipments. It is an ISO 9001:2008 Certified organisation having academic linkages with University of Kashmir, University of Jammu, IIT Mumbai, CISCO, Oracle, Cert-IN, NPTEL, EC. Its main campus is located in the SIDCO Electronics Complex, Rangreth on a 7.5 acre picturesque campus with a built up area of 50000 sq. ft. Its extension centre is located on the new campus of the University of Jammu with a built up area of 25000 sq.ft.

## Area of Excellence:

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

## Courses Offered:

### Short Term Courses

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

### Long Term Courses

- MCA in affiliation with University of Kashmir • M.Sc IT in affiliation with University of Kashmir • PGDCA in affiliation with University of Jammu. • O-level software • A-level software • B-level software • CHM-O level • CHM-A level • MAT-O level • O-level Bioinformatics





## Highlights and Achievements

Over 100% increase in student registration/certification: NIELIT J&K achieved student registration/ certification of over 53,000 candidates under different Capacity Building & Skill Development programs in ICT.

NIELIT J&K has signed 03 MoU's with Directorate of Rashtriya Madhyamik Shiksha Abhiyan (RMSA) and Directorate of Sarv Shiksha Abhiyan (SSA) in J&K State for establishment of 647 Smart Classrooms with Computer Labs under phase-II of ICT@School project.

Over 350 school teachers of J&K School Education Department have been trained in the usage of smart classroom technology and delivery of e-Learning content.

Under MHRD project, GIS Mapping of over 29,094 Schools of J&K Govt. has been completed in phase-I & phase-II.

NIELIT has developed an Android Application for Coordinate Capturing of Schools and updating the coordinates captured to the Web based MIS.

Establishment of LAN for Chest Disease Hospital Srinagar.

Installation of Wireless Networks for Sheep & Animal Husbandry Department Kashmir.

NIELIT has established a study centre at Chinar Army 9-Jawan Club Baramulla for providing skill development training to the local youth to promote entrepreneurship and improve their employability in IECT sector.

Developed & hosted Online Grivance Portal for LAHDC Leh/District Administration inaugurated by Hon'ble CEC LAHDC Leh ([www.lahdclehportal.in](http://www.lahdclehportal.in)).

Designed & developed Library Management System software for District Library Leh (for around 30,000 books).

Model Career Centre completed at the Centre and the 1st job fair is scheduled to be organised in July 2017.

## AUDITORS OF THE SOCIETY

Sl.No.	Name of the Firms	NIELIT Centres
1.	A.S.Bedmutha & Co., O-1, Age Arcade, Osmanpura, Aurangabad – 431 005	Aurangabad
2.	S.A. Majumdar & Associates, Thakur Palli Road, Krishna Nagar, Post Box No. 34, Agartala – 799 001	Agartala
3.	Anil Hitesh & Associates, Barek Market, 1st Floor, N.S. Avenue, Rangirkhari, Silchar-788005	Aizawl
4.	Ambani & Co. 21, Dev Amba Complex, First Floor, Opp. Bank of Baroda, Station Road, Ajmer-305001	Ajmer
5.	ACR & Co. 17/1492-E2, Kathy Building, Near Alukkas, Jewellery, Ram Mohan Road, Calicut - 673004	Calicut
6.	M/s A.V. Narayanaswamy and N. Choodamani, New No. 14, Old No.37C, 2nd Floor, Nathamuni Street,T.Nagar, Chennai – 600 017	Chennai
7.	M/s Naveen Soni & Associates 1286, 1st Floor, Sector-21-B, Chandigarh-160022	Chandigarh
8.	M/s N.Marda & Associates, Opp. Water Supply Control Office, 164/1, Tibet Road, Gangtok – 737 101	Gangtok
9.	M/s S.P. Bhati & Co. 2nd Floor, Roshan Market, SRCB Road, Guwahati – 781 001	Guwahati
10.	M/s Dilip Khetan & Co., 362-B, Betia Hata, Near Hanuman Mandir, Gorakhpur – 273 001	Gorakhpur

Sl.No.	Name of the Firms	NIELIT Centres
11.	B.D. Gupta & Associates, 217, Dhruv Apartments 4, I.P. Extension, Patparganj, New Delhi – 110 092	HQs
12.	M/s Nag & Associates, B-6, Devi Shopping Complex, P.O. & P.S., Dankuni, Distt. Hooghly - 712311	Itanagar
13.	M/s S.L. Gangwal & Co. Arihant, S-23, Mangal Marg, Bapu Nagar, Jaipur-302015	Imphal
14.	M/s Sanjay Kumar Jain & Associates Gurumukh Building, Near Allahabad Bank, Kalibari Road, Dimapur, Nagaland	Kohima
15.	M/s Saraf & Chandra 501, Ashoka House, 3-A, Hare Street, 5th floor, Kolkata – 700 001	Kolkata & Ranchi
16.	M/s B.D. Gupta & Associates 217, Dhruv Apartments 4,I.P. Extension, Patparganj, New Delhi – 110 092	New Delhi
17.	M/s Sachidanand Choudhary & Co. 401, Rajendra Enclave, Behind of Shashi Complex, Exhibition Road, Patna	Patna
18.	M/s Manzor & Co., 2nd Floor, Mir & Co. Shopping Complex, Opp. LIC Building Karannagar, Srinagar – 190 010	Srinagar
19.	M/s R.Pal & Co., C.P.I. Office Campus, Quinton Road, Shillong – 793 001	Shillong
20.	M/s Anil Puneet & Association SCF-57 Level-I, Sector 8 Panchkula, Haryana-134109	Ropar



**B.D. Gupta & Associates**  
**Chartered Accountants**

***Independent Auditor's Report***

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

**Report on the Financial Statement**

We have audited the accompanying financial statements of The National Institute of Electronics & Information Technology, Electronics Niketan, 6, C.G.O. Complex, New Delhi - 110003, (hereinafter called as "Society") a society registered under the Society Registration Act 1860, which comprise the Balance Sheet as at March 31, 2017, the Income & Expenditure Account, Receipt & Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information annexed thereto in which the returns of Delhi Head Quarter, National Population Register and 20 Centre — Aizawal, Aurangabad, Calicut, Gorakhpur, Imphal, Srinagar, Guwahati, Kolkata, Chandigarh, Kohima, Chennai, Agartala, Shillong, Gangtok, Ajmer, Patna, Ropar, Ranchi & Itanagar audited by other auditors and the Delhi Centre audited by us are incorporated.

**Management's Responsibility for the Financial Statements**

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

**Auditor's Responsibility**

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

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

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

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

**Opinion**

in our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet of the state of affairs of the Society as at March 31, 2017 and
- in the case of the Income & Expenditure Account, of the surplus for the year ended on that date; and
- in the case of the Receipt & Payment Account, of the Receipts & Payments for the year ended on that date.

**Emphasis of Matter**

We Draw attention to Point No. 3 of schedule 25 regarding Provision for Bad & Doubtful Debts, Point No. 5 (a), (b), (c), (d), (e), (f), (g), (h), of schedule 25 regarding National Population Register, Point No. 9 of Schedule 25 regarding confirmation & reconciliation of the Debtors & Creditors Balances. However our opinion is not qualified on the above.

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



  
CA Bhagwan Das Gupta  
(Partner)  
(Membership Number: 086260)

Place: Delhi  
Date: 20.07.2017

**BALANCE SHEET****AS AT 31<sup>st</sup> MARCH, 2017**

(Amount in Rupees)

PARTICULAR	Schedule	Current Year	Previous Year
<b>LIABILITIES</b>			
CORPUS / CAPITAL FUND	1	5,34,91,94,040	4,77,71,93,968
GRANT-IN-AID	2	2,76,36,16,810	2,35,85,06,206
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	19,17,07,148	1,73,14,75,679
RESERVES AND SURPLUS	3	17	16
EARMARKED / ENDOWMENT FUNDS	4	3,25,99,43,311	2,83,69,57,470
SECURED LOANS AND BORROWINGS	5	-	-
UNSECURED LOANS AND BORROWINGS	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	2,67,55,10,042	2,65,13,72,700
<b>TOTAL</b>		<b>14,23,99,71,368</b>	<b>14,35,55,06,039</b>
<b>ASSETS</b>			
FIXED ASSETS	8	1,13,24,40,497	61,58,70,820
FIXED ASSETS - Sponsored Projects	8-A	15,25,14,071	11,57,43,074
FIXED ASSETS - from Surplus funds of the Society	8-B	9,20,11,144	5,49,29,562
CAPITAL WORK IN PROGRESS	9	1,49,55,27,440	1,16,03,67,053
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	2,78,83,50,147	2,52,48,21,917
INVESTMENT OTHERS	11	0	96,23,51,211
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	8,57,91,28,069	8,92,14,22,402
<b>TOTAL</b>		<b>14,23,99,71,368</b>	<b>14,35,55,06,039</b>
SIGNIFICANT ACCOUNTING POLICIES	24	-	-
NOTES ON ACCOUNTS	25		

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



PLACE : NEW DELHI  
DATED : 20 July 2017

  
(Rajeev Talwar)  
Chief Finance Officer

  
(Dr. Ashwini Kumar Sharma)  
Director General

  
(CA, Bhagwan Das Gupta)  
(Partner)  
M. No. 086260

# BALANCE SHEET

AS AT 31<sup>st</sup> MARCH, 2017

(Amount in Rupees)

PARTICULAR	Schedule	Current Year NIELIT	Current Year NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
<b>LIABILITIES</b>							
CORPUS / CAPITAL FUND	1	2,64,40,72,396	2,70,51,21,644	5,34,91,94,040	2,07,22,56,914	2,70,49,37,054	4,77,71,93,968
GRANT-IN-AID	2	2,76,36,16,810	-	2,76,36,16,810	2,35,85,06,206	-	2,35,85,06,206
GRANT-IN-AID(B) Funds recd. from spons. Projects	2-A	19,17,07,148	-	19,17,07,148	1,73,14,75,679	-	1,73,14,75,679
RESERVES AND SURPLUS	3	17	-	17	16	-	16
earmarked / ENDOWMENT FUNDS	4	1,14,43,78,327	2,11,55,64,984	3,25,99,43,311	1,04,33,56,852	1,79,36,00,618	2,83,69,57,470
SECURED LOANS AND BORROWINGS	5	-	-	-	-	-	-
UNSECURED LOANS AND BORROWINGS	6	-	-	-	-	-	-
CURRENT LIABILITIES AND PROVISIONS	7	1,18,66,50,197	1,48,88,59,845	2,67,55,10,042	1,16,64,80,268	1,48,48,92,432	2,65,13,72,700
<b>TOTAL</b>		<b>7,93,04,24,895</b>	<b>6,30,95,46,473</b>	<b>14,23,99,71,368</b>	<b>8,37,20,75,935</b>	<b>5,98,34,30,104</b>	<b>14,35,55,06,039</b>
<b>ASSETS</b>							
FIXED ASSETS - GIA	8	1,13,24,40,497	-	1,13,24,40,497	61,58,70,820	-	61,58,70,820
FIXED ASSETS - Sponsored Projects	8-A	15,21,28,914	3,85,157	15,25,14,071	11,52,56,634	4,86,440	11,57,43,074
FIXED ASSETS - from Surplus funds of the Society	8-B	9,20,11,144	-	9,20,11,144	5,49,29,562	-	5,49,29,562
CAPITAL WORK IN PROGRESS	9	1,49,55,27,440	-	1,49,55,27,440	1,16,03,67,053	-	1,16,03,67,053
INVESTMENT OF EARMARKED / ENDOWMENT FUNDS	10	67,27,85,163	2,11,55,64,984	2,78,83,50,147	73,12,21,299	1,79,36,00,618	2,52,48,21,917
INVESTMENT OTHERS	11	-	-	-	96,23,51,211	-	96,23,51,211
CURRENT ASSETS, LOANS, ADVANCES ETC.	12	4,38,55,31,737	4,19,35,96,332	8,57,91,28,069	4,73,20,79,356	4,18,93,43,046	8,92,14,22,402
<b>TOTAL</b>		<b>7,93,04,24,895</b>	<b>6,30,95,46,473</b>	<b>14,23,99,71,368</b>	<b>8,37,20,75,935</b>	<b>5,98,34,30,104</b>	<b>14,35,55,06,039</b>
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-	-	-	-
NOTES ON ACCOUNTS	25						


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



PLACE : NEW DELHI  
DATED : 20 July 2017

  
(Rajeev Talwar)  
Chief Finance Officer

  
(Dr. Ashwini Kumar Sharma)  
Director General

  
(CA, Bhagwan Das Gupta)  
(Partner)  
M. No. 086260

# INCOME & EXPENDITURE ACCOUNT

## FOR THE YEAR ENDED 31st MARCH, 2017

(Amount in Rupees)

Description	Schedule	Current Year	Previous Year
<b>INCOME</b>			
INCOME FROM SERVICES	13	88,99,54,184	84,75,47,449
GRANTS / SUBSIDIES	14	18,03,02,221	14,64,54,497
FEES / SUBSCRIPTIONS	15	1,05,60,67,542	86,32,66,192
INCOME FROM PROJECTS	16	96,82,06,553	92,52,49,354
INCOME FROM SALE OF PUBLICATION	17	46,66,920	1,82,75,312
INTEREST EARNED	18	27,16,69,818	27,19,11,439
RECEIPTS FROM TOWNSHIP	19	10,96,958	23,73,100
MISCELLANEOUS INCOME	20	19,37,01,488	15,67,08,324
<b>TOTAL (A)</b>		<b>3,56,56,65,684</b>	<b>3,23,17,85,667</b>
<b>EXPENDITURE</b>			
ESTABLISHMENT EXPENSES	21	68,03,35,095	62,29,11,307
OTHER ADMINISTRATIVE EXPENSES	22	49,96,71,571	43,55,74,592
EXPENDITURE ON PROJECTS	23	76,09,16,491	62,44,81,152
EXPENDITURE ON SERVICES	23	71,36,63,819	71,09,91,488
DEPRICIATION ON FIXED ASSETS - Out of GIA	22	15,38,59,752	11,54,51,969
DEPRICIATION ON FIXED ASSETS - Out of Surplus	22	2,83,60,470	1,09,45,435
<b>TOTAL (B)</b>		<b>2,83,68,07,198</b>	<b>2,52,03,55,943</b>
<b>BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		<b>72,88,58,486</b>	<b>71,14,29,724</b>
INTEREST TRANSFERRED TO ENDOWMENT FUNDS		8,75,89,680	8,52,35,505
<b>BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND</b>		<b>64,12,68,806</b>	<b>62,61,94,219</b>
SIGNIFICANT ACCOUNTING POLICIES	24		
NOTES ON ACCOUNTS	25		

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



PLACE : NEW DELHI  
DATED : 20 July 2017

  
(Rajeev Talwar)  
Chief Finance Officer

  
(Dr. Ashwini Kumar Sharma)  
Director General

  
(CA, Bhagwan Das Gupta)  
(Partner)  
M. No. 086260

# INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH, 2017

(Amount in Rupees)

Description	Schedule	Current Year NIELIT	Current Year NPR PROJECT	Current Year	Previous Year NIELIT	Previous Year NPR	Previous Year
<b>INCOME</b>							
INCOME FROM SERVICES	13	88,99,54,184	-	88,99,54,184	84,75,47,449	-	84,75,47,449
GRANTS / SUBSIDIES	14	18,03,02,221	-	18,03,02,221	14,64,54,497	-	14,64,54,497
FEES / SUBSCRIPTIONS	15	1,05,60,67,542	-	1,05,60,67,542	86,32,66,192	-	86,32,66,192
INCOME FROM PROJECTS	16	96,66,93,494	15,13,059	96,82,06,553	68,74,15,076	23,78,34,278	92,52,49,354
INCOME FROM SALE OF PUBLICATION	17	46,66,920	-	46,66,920	1,82,75,312	-	1,82,75,312
INTEREST EARNED	18	27,09,99,471	6,70,347	27,16,69,818	26,98,15,506	20,95,933	27,19,11,439
RECEIPTS FROM TOWNSHIP	19	10,96,958	-	10,96,958	23,73,100	-	23,73,100
MISCELLANEOUS INCOME	20	19,37,01,488	-	19,37,01,488	15,66,86,292	22,032	15,67,08,324
<b>TOTAL (A)</b>		<b>3,56,34,82,278</b>	<b>21,83,406</b>	<b>3,56,56,65,684</b>	<b>2,99,18,33,424</b>	<b>23,99,52,243</b>	<b>3,23,17,85,667</b>
<b>EXPENDITURE</b>							
ESTABLISHMENT EXPENSES	21	67,87,81,949	15,53,146	68,03,35,095	62,14,83,186	14,28,121	62,29,11,307
OTHER ADMINISTRATIVE EXPENSES	22	49,93,27,184	3,44,387	49,96,71,571	43,46,12,356	9,62,236	43,55,74,592
EXPENDITURE ON PROJECTS	23	76,09,16,491	-	76,09,16,491	45,10,39,341	17,34,41,811	62,44,81,152
EXPENDITURE ON SERVICES	23	71,36,63,819	-	71,36,63,819	71,09,91,488	-	71,09,91,488
DEPRICIATION ON FIXED ASSETS - OUT OF GIA	22	15,37,58,469	1,01,283	15,38,59,752	11,52,78,862	1,73,107	11,54,51,969
DEPRICIATION ON FIXED ASSETS - OUT OF SURPLUS	22	2,83,60,470	-	2,83,60,470	1,09,45,435	-	1,09,45,435
<b>TOTAL (B)</b>		<b>2,83,48,08,382</b>	<b>19,98,816</b>	<b>2,83,68,07,198</b>	<b>2,34,43,50,668</b>	<b>17,60,05,275</b>	<b>2,52,03,55,943</b>
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		72,86,73,896	1,84,590	72,88,58,486	64,74,82,756	6,39,46,968	71,14,29,724
INTEREST TRANSFERRED TO ENDOWMENT FUNDS		8,75,89,680	-	8,75,89,680	8,52,35,505	-	8,52,35,505
<b>BALANCE BEING SURPLUS CARRIED TO CORPUS / CAPITAL FUND</b>		<b>64,10,84,216</b>	<b>1,84,590</b>	<b>64,12,68,806</b>	<b>56,22,47,251</b>	<b>6,39,46,968</b>	<b>62,61,94,219</b>
SIGNIFICANT ACCOUNTING POLICIES	24						
NOTES ON ACCOUNTS	25						



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

*Rajeev*

**(Rajeev Talwar)**

Chief Finance Officer

*Ashwini*

**(Dr. Ashwini Kumar Sharma)**

Director General

*Bhagwan Das Gupta*

**(CA, Bhagwan Das Gupta)**

(Partner)

M. No. 086260

PLACE : NEW DELHI  
DATED : 20 July 2017

# SCHEDULE 1 :

## CORPUS / CAPITAL FUND

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Income &amp; Expenditure Appropriation A/C</b>		
Balance as at the beginning of the year	4,62,61,95,968	4,07,39,26,937
Less:- NIELIT HQ's share released to Centres and others	(1,12,21,000)	-
Less:-Transfer to Building Fund for Delhi Centre	(5,00,00,000)	(6,50,00,000)
Less:- Transfer to Earmarked Funds (Award, SC/ST, Staff welfare Funds etc.)	(1,05,00,000)	(25,25,000)
Add/Less:- Other prior period Adjustments	1,06,32,993	18,54,070
Less:- Gratuity and leave encashment fund	(50,79,625)	(82,54,258)
Add/Less:- Utilization of Accumulated Savings	-	-
Add/Less:- Fund transferred from GIA/Centres	(31,01,102)	-
<b>Add:- Excess of Income/(Expenditure) over Expenditure/ (Income)</b>	<b>64,12,68,806</b>	<b>62,61,94,219</b>
<b>Total A</b>	<b>5,19,81,96,040</b>	<b>4,62,61,95,968</b>
<b>Release out of Surplus of NIELIT Scheme</b>		
<b>Opening Balance Total B</b>	<b>15,09,98,000</b>	<b>15,09,98,000</b>
<b>Balance as at the year end Total A + B</b>	<b>5,34,91,94,040</b>	<b>4,77,71,93,968</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 2 :

### GRANT-IN-AID

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Grant-in-Aid for main Activities-A Budgetary Resources</b>		
<b><u>Grant -in-Aid from Central Govt.</u></b>		
<b>Opening Balance</b>	1,95,49,44,142	1,49,27,53,485
Add:- Interest capitalized	39,57,101	41,34,164
Add:- Plan Grant Received from MeitY /Refunded by the Centres	-	5,00,00,000
Add:- Plan Grant for New Centres	41,26,73,312	53,72,93,628
Less:- Funds Returned to Headquarter	(6,16,91,999)	-
Add:- Funds received during the year (Scheme)	-	-
Less: Transfer to Revenue for Recurring Expnd.	(3,24,86,448)	-
Add/(Less):- Utilized /Capitalised during the year/transfer to other Centre	(30,78,757)	(1,36,91,188)
ADD/Less:- Adjustments	(1,63,12,520)	(2,67,085)
Less:- Depreciation Written back	(15,20,78,154)	(11,52,78,862)
<b>Closing balance as 31.03.17</b>	<b>2,10,59,26,677</b>	<b>1,95,49,44,142</b>
<b>Setting up of Intranet of NIELIT Centres</b>	-	8,03,67,699
Add:- Received from MeitY	-	-
Add:- Interest during the year	-	4,02,149
Less:- Refund to MeitY	-	(37,02,235)
Less:- Funds Disbursed to the Centres	-	(7,70,67,613)
<b>Closing balance as 31.03.17</b>	<b>-</b>	<b>-</b>
<b>Grant-in-Aid (Extension Centres)</b>		
<b>Opening Balance</b>	30,03,31,281	11,72,39,662
Plan Grant Received during the year from MeitY	34,70,23,635	23,65,33,000
Plan Funds for Fixed Assets of previous years	-	1,30,00,000
Add:- Interest earned/ Income from other Sources	4,80,399	16,31,899
Add:- Income from courses	-	-
Less:- Deffered Revenue expenditure written back	(32,50,741)	(26,10,473)
Less:- refunded to HQ	(1,60,51,564)	(1,00,03,000)
Less:- Prior Period Adjustments	(45,00,044)	(11,75,644)
Less :- Recurring Expenditure and GIA trfd to Non Plan	(6,84,56,077)	(3,91,01,119)
Less:- Depreciation Written Back	(1,64,46,181)	(1,51,83,044)
<b>Closing balance as 31.03.17</b>	<b>53,91,30,708</b>	<b>30,03,31,281</b>
<b>Grant-in-Aid for Building - Opening Balance</b>	8,86,68,711	4,17,39,412
<b>Less: Rent</b>	(15,299)	-
Add:- Received during the year	1,56,84,000	4,69,29,299
<b>Closing balance as 31.03.17</b>	<b>10,43,37,412</b>	<b>8,86,68,711</b>
<b>Grant towards Lease rent from DIT</b>	<b>3,15,625</b>	<b>47,45,000</b>
<b>Utilized during the year</b>	(3,15,625)	(44,29,375)
<b>Closing balance as 31.03.17</b>	<b>-</b>	<b>3,15,625</b>

Contd.....

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 2 :

### GRANT-IN-AID

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Grant-in-Aid from State Govt.</b>	-	-
<b>Opening Balance</b>	1,41,56,446	1,42,01,195
Add:- Funds/ Interest Capitalised	-	-
Add:- Received during the year	-	-
Less:- Depreciation Written back	(24,434)	(44,749)
<b>Closing balance as 31.03.17</b>	<b>1,41,32,012</b>	<b>1,41,56,446</b>
<b>Grant-in-Aid from others</b>		
<b>Opening Balance</b>	90,001	90,001
	-	
<b>Closing balance as 31.03.17</b>	<b>90,001</b>	<b>90,001</b>
<b>Balance as at the year end</b>	<b>2,76,36,16,810</b>	<b>2,35,85,06,206</b>

- 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/-  
**(Rajeev Talwar)**  
 Chief Finance Officer

Sd/-  
**(Dr. Ashwini Kumar Sharma)**  
 Director General

## SCHEDULE 2A :

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

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>GIA - received for Sponsored Projects-B</b>		
<b>DONER-Projects</b>		
Opening Balance	16,47,832	16,82,919
Received during the year	-	-
Less:-Funds Utilized / Refunded	-	-
Less:- Depreciation Written back	-	(35,087)
<b>Balance of Funds till project completed(A)</b>	<b>16,47,832</b>	<b>16,47,832</b>
<b>MeitY &amp; Central Govt. Project</b>		
Opening Balance	1,71,96,79,411	1,46,89,10,798
Add:- Funds received for the project	1,12,89,82,788	1,34,19,18,515
Plan Funds for Fixed Aseets of previous years (Adjustments)	2,80,07,959	12,58,000
Add: Interest Earned/Accrued during the year	4,40,65,584	9,20,92,163
Other Additions- Fees/ Advances / Capitalized etc.	6,94,56,906	66,53,358
Less:-Funds Utilized/Disbursement/Refunded	(2,77,59,59,588)	(1,17,35,36,203)
Less:- Expenditure transferred to Project Income	(42,56,626)	(3,57,351)
Add/Less:- Depreciation Written back	(2,46,21,683)	(1,72,59,869)
<b>Balance of Funds till project completed (B)</b>	<b>18,53,54,751</b>	<b>1,71,96,79,411</b>
<b>Other Projects</b>		
Opening Balance	42,28,610	12,16,031
Add:- Funds received /trfd,during the year	8,19,300	1,11,46,022
Less:-Recurring & Capital Expenditure /Refunded	(10,90,935)	(79,64,812)
Less:- Depreciation Written back	(2,54,310)	(1,68,631)
<b>Balance of Funds till project completed (D)</b>	<b>37,02,665</b>	<b>42,28,610</b>
<b>(State Govt. Projects)</b>		
Opening Balance	59,19,826	59,11,797
Add:- Funds Received during the year	4,73,330	25,71,278
Add:- Interest/Income from Investment during the year	-	-
Less: Depreciation written back	-	-
Less:-Recurring Expenditure/Funds Utilised	(53,91,256)	(25,63,249)
<b>Balance of Funds till project completed (E)</b>	<b>10,01,900</b>	<b>59,19,826</b>
<b>National Poulation Register</b>		
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)	-	-
<b>Balance at the end of the year as on 31.03.17 (F)</b>	<b>-</b>	<b>-</b>
<b>Total (A+B+C+D+E+F)</b>	<b>19,17,07,148</b>	<b>1,73,14,75,679</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 3 :

### RESERVES AND SURPLUS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Capital Reserves*	17	16
General Reserve	-	-
Surplus/(Deficit) as per Income & Expenditure Accounts	-	-
<b>TOTAL</b>	<b>17</b>	<b>16</b>

\* On account of assets received free of cost

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 4 : EARMARKED / ENDOWMENT FUNDS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>A. Opening balance of the funds</b>		
<b>Building Fund</b>	71,25,91,095	66,53,88,207
Add:- Additions during the year	-	-
Add:- Interest received during the year	3,42,25,750	2,78,04,880
Add: Interest Accrued	-	1,93,98,008
Less : Funds utilised during the year	-	-
<b>Total funds at the end of the year</b>	<b>74,68,16,845</b>	<b>71,25,91,095</b>
<b>Courseware Development Fund</b>	18,73,393	43,49,705
Add:- Additions during the year	-	-
Less:- Funds utilized during the year	-	(29,68,490)
Add:- Interest received during the year	4,43,677	4,34,802
Add: Interest Accrued	-	57,376
<b>Total funds at the end of the year</b>	<b>23,17,070</b>	<b>18,73,393</b>
<b>SC/ST, Physically handicapped &amp; Female Scholarship Fund</b>	21,75,138	49,09,845
Add:- Additions during the year	50,00,000	-
Add:- Interest received during the year	39,842	6,405
Add: Interest Accrued	-	5,34,888
Less:- Provision/ funds utilized /Disbursement	(39,22,000)	(32,76,000)
<b>Balance Funds available</b>	<b>32,92,980</b>	<b>21,75,138</b>
<b>Awards Funds</b>	24,60,881	(64,119)
Add:- Additions during the year	15,00,000	25,25,000
Add:- Interest received during the year	30,861	-
Add: Interest Accrued	-	-
Less:- Provision/ funds utilized	-	-
<b>Balance Funds available</b>	<b>39,91,742</b>	<b>24,60,881</b>
<b>R&amp;D For HRD Fund</b>	4,41,43,585	4,06,04,503
Add:- Additions during the year	-	-
Add:- Interest received during the year	34,62,352	21,78,208
Add: Interest Accrued	-	13,60,874
Less:- Provision / funds utilized	-	-
<b>Balance Funds available</b>	<b>4,76,05,937</b>	<b>4,41,43,585</b>
<b>Development of Syllabus of courses in the emerging areas of IECT</b>	3,42,65,782	4,18,85,595
Add:- Additions during the year	-	-
Add:- Interest received during the year	32,33,206	27,50,903
Add: Interest Accrued	-	5,13,535
Less:- Funds utilized during the year	(71,98,828)	(1,08,84,251)
<b>Balance Funds available</b>	<b>3,03,00,160</b>	<b>3,42,65,782</b>

Contd.....

## SCHEDULE 4 :

### EARMARKED / ENDOWMENT FUNDS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Training and Re-Training of Employees of NIELIT</b>	3,59,65,860	3,29,15,131
Add:- Additions during the year	-	-
Add:- Interest received during the year	52,99,026	30,91,769
Add: Interest Accrued	-	-
Less:- Provision/ funds utilized	(10,27,949)	(41,040)
<b>Balance Funds available</b>	<b>4,02,36,937</b>	<b>3,59,65,860</b>
<b>Gratuity and leave Encashment fund</b>	4,00,43,637	3,06,22,508
Add:- Additions during the year	50,79,625	89,54,258
Add:- Interest received during the year	9,84,080	6,41,423
Add: Interest Accrued	2,08,355	5,25,447
<b>Balance Funds available</b>	<b>4,63,15,697</b>	<b>4,07,43,636</b>
<b>Medical Reimbursement Fund</b>	41,37,482	38,01,378
Add: Addition during the year	-	-
Add:- Interest received during the year	3,31,864	1,35,646
Add: Interest Accrued	-	2,00,458
<b>Balance Funds available</b>	<b>44,69,346</b>	<b>41,37,482</b>
<b>Building Fund for Delhi Centre</b>	16,50,00,000	10,00,00,000
Add: Addition during the year	5,56,82,496	2,00,00,000
Add:- Interest received during the year	-	11,50,00,000
Add: Interest Accrued	(56,82,496)	(7,00,00,000)
<b>Balance Funds available</b>	<b>21,50,00,000</b>	<b>16,50,00,000</b>
<b>NPR/RGI FUNDS (INTEREST)</b>	1,36,76,22,700	1,20,02,34,224
<b>Interest received during the year</b>	2,14,42,24,903	1,86,14,15,021
Add: Interest Accrued	-	9,95,74,073
Less:- Transferred to NPR Project A/c	(1,39,62,82,619)	(1,36,76,22,700)
<b>Balance Funds available</b>	<b>2,11,55,64,984</b>	<b>1,79,36,00,618</b>
<b>Staff Welfare Fund</b>		
Add:- Interest From the Surplus	40,00,000	-
Add: Interest Received during the year	31,613	-
<b>Balance Funds available</b>	<b>40,31,613</b>	-
<b>Net Balance as at the end of the year</b>	<b>3,25,99,43,311</b>	<b>2,83,69,57,470</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 5 : SECURED LOANS & BORROWINGS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(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	-	-
<b>TOTAL</b>	-	-

## SCHEDULE 6 : UNSECURED LOANS & BORROWINGS

(Amount in Rupees)

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

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 7 :

### CURRENT LIABILITIES AND PROVISIONS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>A) CURRENT LIABILITIES</b>		
<b>1. Sundry Creditors</b>		
Computer and Equipments	1,66,77,069	1,15,84,054
Suppliers	7,92,25,491	3,69,89,291
Services/Others	32,49,46,891	28,57,67,878
<b>2. Security Deposits Received</b>		
Suppliers and Others	6,77,92,281	5,20,25,106
Earnest Money/Retention Money	28,97,38,440	28,69,18,292
Caution Money/Library Security	2,26,28,629	2,14,69,910
Retention Money Penalty	32,07,13,824	32,09,64,021
<b>3. Advances Received</b>		
From Students	6,01,80,748	6,08,35,103
From others	7,37,17,336	10,78,73,979
From RGI	52,72,76,622	52,72,76,622
From School Education Dept of J&K	16,48,50,000	21,79,23,000
From NIELIT Scheme	-	-
<b>4. Liabilities for Expenses</b>		
Interest Accrued - Govt. Loans	-	-
Interest Accrued - Financial Institutions	-	-
Interest accrued - others	-	-
Liabilities - other Expenses	22,54,62,004	19,50,56,817
<b>5. Salaries, Wages and other Claims due to Employees</b>		
Salaries and Wages payable	3,22,12,384	2,95,57,351
Other Claim Payable to Employees	51,97,337	32,39,693
Salaries & Wages to Contract Employees	2,82,87,413	1,28,32,647
<b>6. Contribution to Funds</b>		
Employee's Comp. Subscription -(CPF/EPF)	60,85,249	59,11,990
Employee's Voluntary Subscription - CPF	68,398	88,113
Contract Employees Subscription-PF	16,70,520	9,47,430
Society's Contribution - CPF/EPF	95,54,941	67,82,783
Recoveries of Loans	25,983	32,079

Contd.....

## SCHEDULE 7 :

### CURRENT LIABILITIES AND PROVISIONS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>7. Recoveries From Pay Pending Remittance</b>		
Income Tax on Salaries	29,63,351	28,08,912
Life/Group Insurance Premium	85,259	65,442
Employment/Professional Tax	6,73,697	3,68,872
Recoveries from Deputationists	25,425	-
Other Recoveries from pay	11,23,334	5,15,772
Group Insurance	7,569	55,192
<b>8. Other Liabilities</b>	-	(4,42,853)
Income Tax Deducted from Contractors/Professionals/Rent	53,47,304	14,06,323
Examination Expenses Payable O/A/B/C	45,85,262	23,76,370
Accreditation Expenses Payable	91,957	97,280
Examination Expenses Payable 'CCC/BCC'	80,86,949	22,91,538
Cheque Issued /Stale Cheques	56,53,806	80,47,492
Examination Fee refundable	3,56,429	3,64,429
Other Expenses Payable	7,17,82,637	4,24,59,023
Amount Payable to Auditor	6,25,368	5,39,657
TDS on Salary	1,42,048	1,60,359
Service Tax Payable	29,10,670	(2,18,742)
Central Sales Tax & VAT	11,442	1,32,976
Amount payable to centres/Extension Centres/RO/ NPR Project/NIELIT HQ	1,16,74,689	3,33,37,917
Expenses Payable on account of ESDM	-	1,24,95,705
Chandigarh Centre Delhi Manpower	-	-
Liabilities & Provisions of Extension Centre	-	-
Advance for Content Development	1,85,000	1,85,000
<b>TOTAL (A)</b>	<b>2,37,26,43,756</b>	<b>2,29,15,65,676</b>
<b>(B) Provisions</b>		
Provision for Taxation	-	-
Provision for Bonus	1,06,591	71,149
Provision for Capital Work in Progress	-	-
Provision for Expenses & Others	7,08,537	82,87,454
Provision for Leave Encashment	19,58,12,435	17,79,94,419
Provision for Gratuity	21,30,34,330	18,51,96,553
Less: Funded by LIC Group Gratuity Scheme	(10,67,95,607)	(1,17,42,551)
<b>TOTAL (B)</b>	<b>30,28,66,286</b>	<b>35,98,07,024</b>
<b>TOTAL (A) + (B)</b>	<b>2,67,55,10,042</b>	<b>2,65,13,72,700</b>

Sd/-  
**(Rajeev Talwar)**  
Chief Finance Officer

Sd/-  
**(Dr. Ashwini Kumar Sharma)**  
Director General

# SCHEDULE 8 :

## DETAILS OF FIXED ASSETS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

Description	Rate of Depreciation	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		Cost at Beginning of the year. As on 01.04.16	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 Up to the Year - end	As at the Current Year - end	As at the Previous Year - end
1. LAND											
a) FREEHOLD		5	-	-	5	-	-	-	-	5	6
b) LEASEHOLD		33,000	-	-	33,000	-	-	-	-	33,000	33,000
2. BUILDINGS											
a) FREEHOLD	10%	60,82,50,162	29,76,00,241	(81,50,106)	89,77,00,297	24,05,32,076	-	(40,24,615)	23,65,07,461	60,93,35,212	36,77,18,086
b) LEASEHOLD		8,99,585	29,17,73,752	-	29,26,73,337	2,95,990	5,18,57,624	-	5,21,53,614	26,31,59,925	2,03,128
c) OWNERSHIP FLATS/PREMISES		1	-	-	1	-	2,92,17,422	-	2,92,17,422	1	1
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	8,57,23,715	3,76,39,974	-	12,33,63,689	5,84,10,606	-	-	5,84,10,606	5,87,36,565	2,73,13,109
3. PLANT & MACHINERY & EQUIPMENT	15%	8,54,02,294	-	-	8,54,02,294	6,63,38,660	62,16,518	-	7,25,55,178	1,62,04,089	1,90,63,634
4. VEHICLES	15%	1,13,05,724	-	-	1,13,05,724	72,95,852	28,59,545	-	1,01,55,397	34,08,391	40,09,872
5.FURNITURE & FIXTURES	10%	11,32,25,250	1,27,25,261	-	12,59,50,511	5,62,52,854	6,01,481	-	5,68,54,335	6,30,71,257	5,69,72,396
6. OFFICE EQUIPMENTS	15%	9,35,14,939	1,02,78,405	-	10,37,93,344	4,80,37,105	66,26,400	-	5,46,63,505	4,86,93,966	4,54,77,834
7.COMPUTER & PERIPHERALS (Software & Hardware)	60%	39,08,10,797	2,33,99,899	(7,97,690)	41,34,13,006	33,75,55,110	70,62,273	-	34,46,17,383	3,42,08,564	5,32,55,687
8. ELECTRICAL INSTALLATION	15%	4,55,57,205	1,98,830	-	4,57,56,035	2,84,47,284	4,16,49,332	-	7,00,96,616	1,47,47,655	1,71,09,921
9. LIBRARY & BOOKS	60%	4,57,39,102	8,69,293	(2,809)	4,66,05,586	4,46,48,051	25,61,096	(2,809)	4,72,06,338	3,69,903	10,91,051
10. TUBEWELL WATER SUPPLY& Land Development	15%	50,71,642	-	-	50,71,642	34,98,853	15,90,441	-	50,89,294	14,15,509	19,73,256
11. INTERNET CONNECTION	15%	-	-	-	-	-	1,57,280	-	1,57,280	-	-
12. AIRCONDITIONERS	10%	74,09,813	-	-	74,09,813	38,96,043	-	-	38,96,043	29,86,703	35,13,771
13. LAB EQUIPMENTS	15%	5,32,79,582	5,90,873	-	5,38,70,455	3,69,58,116	5,27,067	-	3,74,85,183	1,43,78,194	1,63,21,466
14. OTHER FIXED ASSETS	15%	30,42,611	1,74,800	-	32,17,411	12,28,010	25,34,145	-	37,62,155	16,91,556	18,14,601
15. UNDP EQUIPMENTS	15%	1	-	-	1	-	2,97,845	-	2,97,845	1	1
16. ROADS & CULVERTS		-	-	-	-	-	-	-	-	-	-
17. GAS CYLINDERS	60%	72,534	-	-	72,534	72,533	-	-	72,533	1	-
TOTAL		1,54,93,37,962	67,52,51,328	(89,50,605)	2,21,56,38,685	93,34,67,143	15,37,58,469	(40,27,424)	1,08,31,98,188	1,13,24,40,497	61,58,70,820

Sd/-

**(Rajeev Talwar)**  
Chief Finance Officer

Sd/-

**(Dr. Ashwini Kumar Sharma)**  
Director General

# SCHEDULE 8A :

## DETAILS OF FIXED ASSETS (Sponsored Projects)

(Amount in Rupees)

Schedule Forming Part of Balance Sheet as on 31.03.2017

Description	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost at Beginning of the year. As on 01.04.16	Additions during the year	Deductions during the year	Cost/Valuation at the year - end	As at the Beginning of the year	Additions during the year	Adjustment/ Deduction during the year	Total Upto the Year - end	As at the Current Year - end	As at the Previous Year - end
1. LAND											
a) FREEHOLD		5	1	-	6	-	-	-	-	6	5
b) LEASEHOLD		-	-	-	-	-	-	-	-	-	-
2. BUILDINGS		-	-	-	-	-	-	-	-	-	-
a) FREEHOLD	10%	1,04,15,834	2,11,73,044	-	3,15,88,878	4,70,407	5,22,257	-	9,92,664	3,05,96,214	99,45,427
b) LEASEHOLD		-	-	-	-	-	-	-	-	-	-
c) OWNERSHIP FLATS/PREMISES		-	-	-	-	-	-	-	-	-	-
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	58,45,930	-	-	58,45,930	33,21,777	2,52,415	-	35,74,192	22,71,738	25,24,153
3. PLANT & MACHINERY & EQUIPMENT	15%	89,70,448	3,26,700	-	92,97,148	27,75,574	9,65,795	-	37,41,369	55,55,779	61,94,874
4. VEHICLES	15%	18,71,460	6,05,712	-	24,77,172	8,36,435	2,46,110	-	10,82,545	13,94,627	10,35,025
5. FURNITURE & FIXTURES	10%	2,57,99,428	38,84,875	(4,41,200)	2,92,43,103	71,10,028	20,84,920	-	91,94,948	2,00,48,155	1,86,89,399
6. OFFICE EQUIPMENTS	15%	3,95,56,628	1,56,50,955	(1,599)	5,52,05,984	1,58,01,040	52,50,202	-	2,10,51,242	3,41,54,742	2,37,55,588
7. COMPUTER & PERIPHERALS (Software & Hardware)	60%	11,86,48,458	1,55,06,540	-	13,41,54,998	9,11,88,715	2,41,60,307	-	11,53,49,022	1,88,05,976	2,74,59,744
8. ELECTRICAL INSTALLATION	15%	40,20,610	79,080	-	40,99,690	24,21,675	2,51,703	-	26,73,378	14,26,312	15,98,935
9. LIBRARY & BOOKS	60%	59,31,123	5,70,036	-	65,01,159	54,06,665	7,51,128	-	61,57,793	3,43,366	5,24,458
10. TUBEWELL WATER SUPPLY & Land Development	15%	-	-	-	-	-	-	-	-	-	-
11. INTERNET CONNECTION	15%	-	-	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	10%	1,42,900	1,38,095	-	2,80,995	29,765	37,684	-	67,449	2,13,546	1,13,135
13. LAB EQUIPMENTS	15%	3,02,06,676	1,80,98,590	-	4,83,05,266	70,94,704	58,07,351	-	1,29,02,055	3,54,03,211	2,31,11,972
14. OTHER FIXED ASSETS	15%	8,72,676	34,35,401	-	43,08,077	82,317	19,25,361	-	20,07,678	23,00,399	7,90,359
15. UNDP EQUIPMENTS	15%	-	-	-	-	-	-	-	-	-	-
16. ROADS & CULVERTS		-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>		<b>25,22,82,176</b>	<b>7,94,69,029</b>	<b>(4,42,799)</b>	<b>33,13,08,406</b>	<b>13,65,39,102</b>	<b>4,22,55,233</b>	<b>-</b>	<b>17,87,94,335</b>	<b>15,25,14,071</b>	<b>11,57,43,074</b>

# SCHEDULE 8B :

## DETAILS OF FIXED ASSETS created out of surplus funds

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

Description	Rate of Depreciation	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		Cost at Beginning of the year. As on 01.04.16	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
1. LAND									
a) FREEHOLD		21,62,860	-	-	21,62,860	-	-	-	21,62,860
b) LEASEHOLD		1,24,02,545	-	-	1,24,02,545	-	-	-	1,24,02,545
2. BUILDINGS									
a) FREEHOLD	10%	1,05,06,383	60,74,785	-	1,65,81,168	55,77,235	10,83,536	-	66,60,771
b) LEASEHOLD		12,00,481	-	-	12,00,481	8,95,335	30,515	-	9,25,850
c) OWNERSHIP FLATS/PREMISES		36,20,947	-	-	36,20,947	28,33,656	78,729	-	29,12,385
d) SUPERSTRUCTURE ON LAND NOT BELONGS TO ENTITY	10%	39,93,323	-	-	39,93,323	19,31,495	2,06,183	-	21,37,678
3. PLANT & MACHINERY & EQUIPMENT	15%	83,56,802	14,94,429	-	98,51,231	26,67,256	10,37,256	-	37,04,512
4. VEHICLES	15%	30,98,864	-	-	30,98,864	15,72,425	2,28,966	-	18,01,391
5. FURNITURE & FIXTURES	10%	2,45,84,181	24,46,956	-	2,70,31,137	1,29,23,954	13,32,426	-	1,42,56,380
6. OFFICE EQUIPMENTS	15%	89,61,296	32,81,989	-	1,22,43,285	47,78,194	9,61,598	-	57,39,792
7. COMPUTER & PERIPHERALS (Software & Hardware)	60%	6,55,82,704	5,02,47,761	-	11,58,30,465	6,04,69,341	2,17,29,769	-	8,21,99,110
8. ELECTRICAL INSTALLATION	15%	11,19,029	2,14,836	-	13,33,865	6,78,850	88,249	-	7,67,099
9. LIBRARY & BOOKS	60%	40,30,595	7,73,794	-	48,04,389	38,42,432	7,19,230	-	45,61,662
10. TUBEWELL WATER SUPPLY & Land Development	15%	7,93,495	-	-	7,93,495	4,64,539	32,896	-	4,97,435
11. INTERNET CONNECTION	15%	-	-	-	-	-	-	-	-
12. AIRCONDITIONERS	10%	20,13,898	-	-	20,13,898	13,50,036	99,580	-	14,49,616
13. LAB EQUIPMENTS	15%	76,57,156	18,000	-	76,75,156	52,89,705	3,57,818	-	56,47,523
14. OTHER FIXED ASSETS	15%	4,38,397	8,89,500	-	13,27,897	3,18,939	3,73,719	-	6,92,658
15. UNDP EQUIPMENTS	15%	-	-	-	-	-	-	-	-
16. ROADS & CULVERTS		-	-	-	-	-	-	-	-
17. GAS CYLINDERS	60%	-	-	-	-	-	-	-	-
<b>TOTAL</b>		<b>16,05,22,956</b>	<b>6,54,42,050</b>	<b>-</b>	<b>22,59,65,006</b>	<b>10,55,93,392</b>	<b>2,83,60,470</b>	<b>-</b>	<b>13,39,53,862</b>
									<b>9,20,11,144</b>
									<b>5,49,29,562</b>

## SCHEDULE 9 : CAPITAL WORK IN PROGRESS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Capital Work in Progress</b>	-	-
i) Construction of Office, Hostel and residential Buildings	1,10,50,85,370	98,75,61,130
ii) Civil Consultancy	13,00,74,346	82,19,342
iii) Incidental Expenditure	20,17,788	1,82,077
iv) Construction of Building for Delhi centre	25,83,49,936	16,44,04,504
<b>TOTAL</b>	<b>1,49,55,27,440</b>	<b>1,16,03,67,053</b>

## SCHEDULE 10 : INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Debentures and Bond	-	-
Other (FDR's with Nationalised Bank)	-	-
Creation of NPR/RGI FDR,s	2,11,55,64,984	1,79,36,00,618
Building Fund-HQ	37,93,17,469	51,60,20,609
Building Fund Delhi Centre	2,40,89,054	1,50,00,000
Courseware Development Fund	23,50,000	60,57,322
SC/ST,Physically Handicapped & Female Scholarship Fund	37,00,000	60,33,276
Awards Fund	40,00,000	-
Staff Welfare Fund	40,00,000	-
R&D for HRD Fund	4,76,22,163	4,28,00,228
Development of Funds for syllabus of courses in the emerging areas of IECT	3,04,85,301	3,44,17,905
Training and Re-Trng. of Employees of NIELIT Fund	4,00,59,402	3,66,09,758
Medical Reimbursement Fund	42,72,016	39,37,024
Gratuity and leave Encashment Fund	13,28,89,758	7,03,45,177
<b>TOTAL</b>	<b>2,78,83,50,147</b>	<b>2,52,48,21,917</b>

Sd/-  
**(Rajeev Talwar)**  
Chief Finance Officer

Sd/-  
**(Dr. Ashwini Kumar Sharma)**  
Director General

## SCHEDULE 11 :

### INVESTMENTS -OTHERS

Schedule Forming Part of Balance Sheet as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Investment in Govt. Securities	-	-
Other approved Securities	-	-
Shares	-	-
Group Gratuity (Scheme of LIC of India)	-	9,23,51,211
Debentures and Bond	-	-
Subsidiaries and joint Ventures	-	-
<b>Others (FDR's)</b>	-	-
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	-	76,00,00,000
Setting up of Patna Centre FDR,s	-	8,00,00,000
Setting up of Agartala Centre FDR,s	-	3,00,00,000
Setting up of RIELIT Ajmer FDR,s	-	-
<b>TOTAL</b>	<b>-</b>	<b>96,23,51,211</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## 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
<b>A. CURRENT ASSETS</b>		
<b>1. CURRENT ASSETS</b>		
Sundry Debtors - for Suppliers	26,67,634	15,70,454
Sundry Debtors - for Services	34,46,85,479	29,18,06,178
Sundry Debtors - Others	2,76,75,542	1,66,45,604
Sundry Debtors - Centres	-	-
Provision for doubtful debts	(1,48,12,509)	(1,75,73,877)
Sundry Debtors - RGI	98,79,49,478	98,62,09,459
<b>2. Stock-in-Hand (Stationery and Publication)</b>	16,73,184	18,83,363
<b>3. Cash Balance in Hand</b>		
Cash in Hand (including Projects)	37,537	1,01,337
Imprest in Hand	5,000	5,000
Stamps in Hand	10	102
Cheques/DD Remittance in Transit	1,91,51,025	-
Cheques / Drafts in Hands	17,21,717	220
<b>4. Bank Balance</b>		
Current Account	10,07,03,203	35,28,72,998
Saving Account	25,73,91,802	99,73,62,612
Short Term Deposits	3,62,97,27,187	3,36,53,87,698
Long Term Deposits	1,62,03,63,444	1,53,57,78,988
Long Term Deposits for GIA Fund	-	5,42,12,400
Interest Accrued on Deposits	25,21,73,457	31,98,78,092
Long Term Deposits(EMD)	10,000	10,000
Interest accrued on Investments Earmarked	1,52,72,709	2,19,32,882
Interest accrued on GIA Funds	-	1,25,56,551
<b>5. Other Current Assets</b>		
S.Tax/ VAT Input credit	72,78,113	1,31,16,711
SC/ST Fee concession receivable from DIT	29,69,73,909	13,36,37,189
Fee/Income Recoverable	11,78,24,890	9,56,42,564
<b>TOTAL(A)</b>	<b>7,66,84,72,811</b>	<b>8,18,30,36,525</b>
<b>B. LOANS, ADVANCES etc.</b>		
<b>1. LOANS</b>		
House Building Loans to employees	13,25,369	14,70,600
Motor - Car / Scooter Loans to employees	14,025	19,125
Other Loans to Employees	-	5,747
Loans to Outside Institutions	2,166	27,441
Interest Accrued on Loans	1,65,295	1,54,772
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
<b>2. ADVANCES RECOVERABLE</b>		
Advances for Deposit Works	19,13,38,666	7,89,57,453
Advances for other Fixed Assets	1,12,11,960	2,41,62,720
Advances to Suppliers	12,40,47,179	12,92,15,067
Advances to others - Outsiders	21,87,06,055	50,70,08,291
Less;- Provisions for others	-	(29,69,98,275)
Festival Advances to Employees	2,01,965	2,47,415
Travelling Advances	3,17,041	4,10,815
Other Advances to Employees	4,02,539	5,46,405
Advances to Exam Supdt. O/A/B/C Level	6,24,203	1,84,306
Advances to Exam Supt. - BIO/CCC'	1,76,744	11,14,852
Advances to Exam Supt. - BUDA	1,02,357	1,02,357
Temporary Advances for Expenses.	4,62,733	4,44,649
Amount recoverable from employees	1,85,876	1,42,424
Amount recoverable from Parties/Centres/CPF TRUST	5,06,07,551	6,53,71,058
Income Tax Deducted at Source	29,23,25,479	20,87,02,276
Prepaid Expenses	27,44,456	13,97,853
Security Deposit	99,98,233	94,42,115
Advance to Regional Office/ Branch Office	10,00,000	19,183
Advance to Centres for Digital Library	1,44,297	1,44,297
Lease hold Rent paid to STPI	-	-
Recoverable from ESDM Project	-	-
Other Current Assets (North East Project)	-	-
<b>3. MISCELLANEOUS EXPENDITURE AND LOSSES</b>		
Deferred Revenue Expenditure	45,51,069	61,46,447
<b>4. Inter Centre Accounts</b>		
a) Aizawl	-	-
b) Aurangabad	-	45,94,726
c) Calicut	-	-
d) Chandigarh	-	17,19,053
e) Chennai	-	-
f) Gorakhpur	-	11,13,98,380
g) Gangtok	-	(1,97,063)
h) Imphal	-	-
i) Srinagar/Jammu	-	96,675
j) Kolkata	-	18,97,171
k) RIELIT Kohima	-	25,894
l) NIELIT Centre Shillong	-	50,672
m) RIELIT-Agartala	-	6,643
n) Guwahati/Tezpur	-	1,10,20,222
o) Itanagar	-	10,94,266
p) NIELIT HQ	-	1,56,64,016
r) NIELIT Delhi	-	69,864
s) NIELIT Patna	-	-
t) Ranchi	-	(8,45,917)
u) Lucknow	-	-
v) NIELIT Ajmer	-	-
w) NIELIT Ropar	-	-
x) NIELIT Srikakulam	-	5,84,650
w) NPR	-	(14,72,32,768)
<b>TOTAL (B)</b>	<b>91,06,55,258</b>	<b>73,83,85,877</b>
<b>TOTAL (A+B)</b>	<b>8,57,91,28,069</b>	<b>8,92,14,22,402</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 13 : INCOME FROM SERVICES

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>CONSULTANCY/PROF. FEE</b>		
Consultancy fees	57,50,738	26,14,654
IRDA Exam	38,45,730	32,54,480
AVSEC / BCAS Exam	13,76,605	13,50,250
Web Site Maintenance/Lab Maintenance	24,80,640	42,01,065
Setting of SFIO Lab	-	1,87,160
Conduct of Recruitment Exams MeitY	9,40,065	3,97,866
Online exam conducted fees	3,27,624	4,29,574
Corporate Training	10,18,813	5,13,609
Computer Hiring (for IGNOU)	-	23,840
<b>DATA PROCESSING SERVICES</b>	-	-
Agricensus	7,90,000	71,71,702
PSEB & others	12,80,91,446	10,91,97,615
<b>PROVIDING OF MANPOWER SERV.</b>	74,53,32,523	71,82,05,634
<b>Total</b>	<b>88,99,54,184</b>	<b>84,75,47,449</b>

## SCHEDULE 14 : GRANTS / SUBSIDIES

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>GRANTS - MeitY</b>		
Non-Plan - General	5,76,00,000	5,26,00,000
GRANTS - Other than MeitY	-	-
Transfer from Plan /Recd from MeitY for Recurring Expenditure (Ex-tension Centre and under Project mode)	12,18,82,921	9,11,46,997
State Govt.-Model Career Council centre	8,19,300	5,81,400
Transfer GIA on account of Lease Rent	-	21,26,100
<b>Total</b>	<b>18,03,02,221</b>	<b>14,64,54,497</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

# SCHEDULE 15 :

## FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>1. Income form Conduct of Long Term Courses</b>		
<b>Formal Courses (Affiliated by University)</b>	-	-
<b>Course Fees</b>	-	-
B.Tech	63,63,900	59,80,450
M.Tech	1,29,18,925	1,51,82,051
BCA	1,75,76,803	2,34,53,660
MCA	1,04,15,686	1,70,24,812
Others (MCRP)/PHD	2,28,76,642	2,95,73,497
Post Graduate Diploma Courses/Post Matric Diploma Courses	72,17,238	28,04,263
<b>Registration and Other Fees</b>	-	-
B.Tech	52,51,397	4,83,650
M.Tech	14,17,982	1,74,100
BCA	1,70,680	74,430
MCA	1,08,160	48,750
Others (PGDCA)/PHD/DEPM	11,27,703	3,70,225
<b>Exam Fees</b>	-	-
B.Tech	2,56,637	1,73,250
M.Tech	1,42,395	1,26,500
BCA	5,55,190	9,54,980
MCA	-	2,47,550
Others(DEPM)	14,24,312	9,46,072
<b>Non-Formal Courses (not affiliated to University)</b>		
<b>Course Fees</b>		
O Level	6,67,25,023	8,43,92,674
A Level	82,23,009	1,28,84,728
B Level	27,000	1,84,665
C Level	-	-
MAT O Level	23,40,914	29,58,551
Bio Informatics	27,421	1,52,000
Hardware Courses	41,93,813	1,02,61,929
Others(PGDCA, DETE&DCSE)	50,08,597	2,13,27,577
<b>Registration and Other Fees</b>		
O Level	3,13,18,250	2,22,99,815
A Level	11,01,700	13,35,475
B Level	94,500	1,22,500
C Level	68,269	1,37,094
MAT O Level	9,515	36,760
Bio Informatics	5,799	5,000
Hardware Courses	16,10,708	18,09,780
Re-registarion/i-card & Others	3,64,269	2,42,230

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## SCHEDULE 15 : FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Exam Fees / Share of Exam Fees</b>		
O Level	6,94,38,800	6,37,99,658
A Level	73,99,600	1,05,67,697
B Level	9,26,500	13,96,500
C Level	2,44,587	2,65,029
MAT O Level	45,100	4,93,973
Bio Informatics	-	11,770
Hardware Courses	39,50,900	49,06,886
Processing/Practical Fee for O/A/B Level	1,34,50,300	1,26,14,440
Others(PGDCA, DETE&DCSE)	75,900	75,525
<b>Other Receipts from Exams</b>		
Project Fees	3,95,737	4,99,018
Exemption Fees	1,909	3,100
Re-Totaling Fees & others	30,468	35,700
Semester Exam Centre fee	-	3,82,623
<b>Income from Short Term Courses (less than one year)</b>		
<b>Course Fees</b>		
ACC (Awareness Computer Concepts)	77,60,556	4,00,400
BCC (Basic Computer Course)	19,48,517	27,49,321
CCC	7,81,06,496	3,24,94,472
ECC (Expert Computer Course)	-	1,20,87,997
Custom Short Term Course(Training, ITES, TALLY etc.)	21,81,63,541	18,27,94,836
<b>Registration and Other fees</b>		
ACC (Awareness Computer Concepts)	3,93,841	6,000
BCC (Basic Computer Course)	-	900
CCC	14,00,809	3,45,797
ECC (Expert Computer Course)	41,48,865	-
Internal Reg. fee, ESDM Chgs. Bio, Electronic & Circuit Design etc.	27,86,541	11,74,927
<b>Exam Fees / Share of Exam Fees</b>		
ACC (Awareness Computer Concepts)	1,09,660	-
BCC (Basic Computer Course)	35,84,056	94,09,696
CCC	39,45,85,480	24,46,85,544
ECC (Expert Computer Course)	-	9,500
CCC Plus	-	4,050
BCAS/Online Exam Processing fee, ESDM Chgs.,UDAK/JUDA Etc.	1,37,25,409	27,59,543
<b>Accreditation Fees</b>	-	2,579
<b>Provisional Accreditation Fee</b>		
O Level	23,98,760	34,09,676
A Level	1,38,603	1,00,000
B Level	-	50,000
Extension of Prov Accr All Levels	29,96,692	11,00,000
Processing fee of all Prov. ACCR	56,492	15,05,493
Hardware O Level	15,000	13,85,296

Contd.....

## SCHEDULE 15 :

### FEES/SUBSCRIPTIONS

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Full Accreditation Fee</b>		
O Level	6,66,852	4,80,000
A Level	2,50,633	66,000
Extension of Full Accr All Levels	17,07,009	11,22,000
ESDM	25,58,749	20,06,544
<b>Other - ACCR Fees</b>	-	5,35,108
Change of Name/Add All Levels	1,50,511	1,66,000
Renewal of Accr All Level	3,37,895	4,41,000
Late Fees for Accreditation	1,85,701	99,000
<b>Deferred Cases</b>	47,429	30,000
Excess/ Short Fee ACCR	2,000	9,94,005
Variable ACCR Fees/ACF	46,38,533	23,97,820
ACCR- CCC(Facilitation Charges)	83,00,674	76,31,751
<b>Total</b>	<b>1,05,60,67,542</b>	<b>86,32,66,192</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 16 : INCOME FROM PROJECTS

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Govt. Sponsored Projects (Other than MeitY)</b>	-	-
Panchayati Raj Projects	-	1,14,55,356
NCPUL	19,88,33,890	20,43,69,111
HP School Projects	11,25,23,637	14,73,01,689
Others (HIPA, REO Mandi - Coaching SC/ST, Social Justice & Empowerment etc.	54,58,277	1,01,09,745
<b>MeitY Projects</b>	-	-
ESDM Projects	61,99,571	49,32,558
E-vidya Projects / E-waste Projects	28,31,218	-
Training in IT Skills/ IT for Rural Masses / BCC e-inclusion	51,25,849	-
Training in IECT in NER Region	-	-
Medical Electronic Laboratory	22,52,057	22,96,686
Training in IT ITES-BPO	-	-
Training of Women/Minority Training	-	-
Empowering Women in Rural India	6,156	7,34,247
Capacity Building in e-Governance/ Capacity Building Cooch Behar/ EPDPT	3,46,03,062	2,60,52,059
Cyber Forensic Lab/ Cyber Security Awareness Project/ISEA	1,27,18,442	1,62,54,476
Jeevan Praman Project	-	7,300
SMDP & ICDU (Jayaraj-UK)	89,99,774	10,35,308
Joint Project NIELIT,CLT+Amritha Vishwa Vidyapeeth & CSC VLE (PKS)	1,97,23,228	53,11,492
DGE&T-OMR Sheet Scanning	3,96,90,512	3,35,42,373
Reimbursement of SC/ST	1,24,63,430	1,37,14,116
NBCFDC skill development Course	-	63,20,380
Anti Spam Coordination Projects	9,40,453	-
Digital Awareness Programme	51,627	-
Digidhan Mela	5,93,781	-
Others (SFIO,DLM,IIT,Bombay/ ICT Project/BSDM/Model Career Cyber Gram Yojna)	1,69,58,609	58,56,169
Sponsored by State Govt.	22,23,000	1,24,85,790
Smart Class Room	24,21,66,518	-
Skill Development under BADP	11,79,500	-
JICA Project	3,92,574	-
Employee Training Project (ETP)	1,82,67,850	1,13,96,949
Kaushal Vikash	-	1,51,20,000
<b>Own Projects</b>	5,12,57,174	8,77,29,321
Public Service Commission	7,70,000	12,90,118
National Digital Literacy Mission(NDLM)	7,25,62,463	2,20,67,002
Training of Master Trainers / Army Goodwill Jawan Club / NeGD/Jeevan Praman	13,16,453	2,59,627
Depreciation written back	4,16,21,687	3,26,91,380
Income from Extension Centre-NE Project	1,41,80,116	1,50,81,824
NPR	4,22,95,645	23,78,34,278
<b>Total</b>	<b>96,82,06,553</b>	<b>92,52,49,354</b>

Sd/-  
(**Rajeev Talwar**)  
Chief Finance Officer

Sd/-  
(**Dr. Ashwini Kumar Sharma**)  
Director General

**SCHEDULE 17 :****INCOME FROM SALE OF PUBLICATION**

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>Sale of Prospectus</b>	-	6,04,812
O Level	4,92,190	5,88,500
A Level	3,300	5,600
O Level- H/W	-	3,000
BCA	33,300	83,180
MCA	7,200	31,850
Others(M.Tech)/PHD	6,14,257	4,49,870
<b>Sale of Syllabus</b>		
O Level	39,455	1,880
<b>Sale of Exam Form</b>		
O/A/B/C Level	-	26,070
BCC/CCC	33,39,050	1,64,54,320
<b>Sale of Other Items</b>		
Sale of Publication- HQ/ other Centre/ Hardware Courses	1,38,168	26,230
Income from Royalty	-	-
<b>Total</b>	<b>46,66,920</b>	<b>1,82,75,312</b>

**SCHEDULE 18 :****INTEREST EARNED**

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
On term Deposits	16,16,78,483	16,23,66,295
On Savings Accounts	1,32,88,752	1,46,92,672
On Staff Loans	66,263	368
On Others- On Security deposit / Autosweep etc.	91,47,258	94,53,120
On Earmarked Endowment funds / GIA	8,74,89,062	8,53,98,984
<b>Total</b>	<b>27,16,69,818</b>	<b>27,19,11,439</b>

**SCHEDULE 19 :****RECEIPTS FROM TOWNSHIP**

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Rent Receipts	8,10,819	21,41,604
Water Charges Recovered	1,28,388	33,900
Electricity Charges Recovered	1,57,751	1,32,630
Other Receipts from Township	-	64,966
<b>Total</b>	<b>10,96,958</b>	<b>23,73,100</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 20 : MISCELLANEOUS RECEIPTS

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Miscellaneous Income	1,00,06,484	87,16,174
Workshop Receipt	2,24,430	3,16,937
Guest House/Hostel Receipts	59,86,621	60,91,788
Other Sundry Receipts	24,71,241	21,00,834
<b>TOTAL (A)</b>	<b>1,86,88,776</b>	<b>1,72,25,733</b>
<b>Non-Operating Income</b>		
Income relating to past years	22,44,817	1,49,63,224
Profit on Sale of Fixed Assets	-	56,516
Income from Extra Ordinary Items	32,50,741	26,10,473
Depreciation pertaining to previous year	-	-
Excess Provision written back	1,62,87,740	68,38,983
Depreciation on Grant Assets	15,30,79,907	11,52,78,862
<b>TOTAL (B)</b>	<b>17,48,63,205</b>	<b>13,97,48,058</b>
<b>Closing Stock</b>		
Increase/Decrease in stock of Finished Good & work in progress	1,08,451	-
Store, Spares, Consumables and Component	41,056	(2,65,467)
<b>TOTAL ( C )</b>	<b>1,49,507</b>	<b>(2,65,467)</b>
<b>GRAND TOTAL (A+B+C)</b>	<b>19,37,01,488</b>	<b>15,67,08,324</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 21 :

### ESTABLISHMENT EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>1. Employees Remuneration</b>		
Salaries and Wages	50,32,45,790	44,95,13,194
Overtime allowance/ Holiday compensation	4,39,032	1,94,031
Bonus/Exgratia	15,43,210	10,18,579
Leave Salary and Pension Contribution for Deputationists	-	-
Honorarium to Guest Faculty	4,52,917	6,93,731
Stipend to Trainees	-	-
<b>2. Benefits to Employees</b>		
Medical Charges - Reimbursement	3,49,68,490	3,08,70,837
Leave Travel Concession	50,60,416	14,79,351
Payment under Incentive schemes	-	-
Leave Encashment	5,29,631	2,88,88,403
Other benefits to Employees	68,18,223	32,62,439
Group/ Gratuity Insurance Premium	36,24,854	22,40,677
Interest on CPF	84,916	-
Reimbursement of Children Education Allowance / Tuition Fee	60,15,265	47,72,195
Messing and Per Diem Allowance	11,50,857	11,11,050
<b>3. Society's Contribution to Funds</b>		
Contribution to Provident Fund	4,88,12,572	4,40,79,466
Contribution to Gratuity Fund	3,82,53,657	5,30,10,847
Provision for leave encashment & others	2,93,35,265	17,76,507
Expenditure transferred to Project Fund	-	-
<b>TOTAL</b>	<b>68,03,35,095</b>	<b>62,29,11,307</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 22 :

### OTHER ADMINISTRATIVE EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
<b>1. Staff Welfare Expenses</b>		
Expenses on Canteen	73,66,434	89,04,070
Other Welfare Expenses	52,22,609	41,77,404
<b>2. Expenditure from Implementation of NIELIT Scheme by Head Office</b>	6,79,79,748	4,53,74,312
Honorarium Expenses	8,40,173	4,30,100
Expenditure Incurred on NIELIT Courses	2,64,509	-
<b>3. Rent Rates &amp; Taxes</b>		
Rent of Premises	4,99,42,932	4,98,19,337
Service Charges of Building	47,78,369	39,75,721
Electricity and Water Charges	2,31,20,120	2,02,00,205
<b>4. Insurance</b>		
Office Insurance	11,02,428	5,05,617
Vehicles Insurance	3,23,145	3,64,650
Other Insurance	63,823	1,67,396
<b>5. Repair &amp; Maintenance -</b>		
Equipments	1,09,21,347	88,61,409
Office & Res. Building	1,61,77,294	1,30,79,888
Vehicles	13,81,605	17,28,531
Others/Fixed Asset	37,02,014	19,35,738
<b>6. Travelling Expenses</b>		
Inland	1,43,37,454	1,33,41,737
Foreign	3,87,802	20,59,996
Conveyance Charges Reimbursed	6,82,742	6,57,137
Travelling Expenses- Others	3,65,371	1,58,079
Transfer Expenses	78,174	2,34,072
<b>7. Advertisement &amp; Publicity</b>		
Inviting Tenders	18,40,474	8,08,974
Recruitment	6,96,682	22,57,012
Sales Promotion and Publicity	86,14,345	99,74,476
Exhibitions and Stalls	7,17,808	8,73,744
Other Sales Promotion Expenses	4,24,720	4,57,505
Workshop Expenses	30,71,740	18,31,044
<b>8. Office Expenses</b>		
Books and Periodicals	8,21,486	10,96,043
Postage & Telegram	36,80,031	56,52,183
Courier and Freight	1,08,950	2,25,805

Contd....

## SCHEDULE 22 :

### OTHER ADMINISTRATIVE EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Telephone/Internet Charges	97,67,344	1,00,11,667
Courseware Material Purchased & Development	1,40,352	3,32,987
Printing and Stationery	1,07,54,624	95,15,859
Vehicles Running Expenses	9,96,962	11,74,321
Hospitality Expenses	13,58,104	13,52,471
Liveries to Staff	10,824	20,969
Legal/ Professional /Consultancy fee expenses	30,42,378	29,37,070
Man-Power Expenses	8,19,02,651	6,00,86,097
<b>9. Miscellaneous Expenses</b>		
Audit Fee	9,63,886	10,96,523
Payment to Auditors in Other Capacity	4,23,917	3,65,443
Subscription to Research Institutes/IEEE Library	27,311	21,01,846
Training of Workers and Supervisors	29,33,756	79,31,470
Software Development Expenses	18,82,132	34,20,690
Expenditure on Seminars and Development Courses	8,10,656	11,72,683
Hiring of Computers	23,300	4,67,380
Hiring of Vehicles	65,69,807	59,15,267
Bank Charges	2,64,924	2,62,234
Guest House Expenses	4,13,330	4,89,193
Other Sundry Expenses	1,46,86,832	1,67,40,870
Meeting Expenses	29,37,536	27,05,175
Exam Exp./ Regn.Fee (CFS, CCC,DEPM, M.Tech., Bio-Inf.)	55,35,158	20,14,399
Affiliation fee	3,32,348	1,74,328
Stipend to Trainees	1,89,861	2,54,842
Accreditation Expenses	-	-
Allocation of Expenditure on projects/recovered from Projects	3,06,750	-
Payment to Lease Rent (GIA)	-	-
Bad Debts Written Off	38,391	-
Losses written off	1,07,200	(3,371)
Deferred Revenue Exp./Misc Assests written off	48,25,805	43,93,407
Components and Consumables	15,25,657	21,13,766
<b>10. Interest</b>		
Interest on Loans from Financial Institutions	-	740
Interest on Cash Credit / Overdraft	13,774	72,871
Interest on Other Items (Specify)	2,55,791	23,422
<b>11. Income Tax / Prof. Tax</b>		
Professional Tax	2,500	2,500
Service Tax	11,51,303	39,81,648
<b>12. Provisions</b>		
Provision for Doubtful Debts	37,82,058	10,73,815

Contd....

## SCHEDULE 22 :

### OTHER ADMINISTRATIVE EXPENSES

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Expenses relating to past year (Prior Period Expenses)	72,47,013	2,25,80,245
Loss on sale/Discarding of Fixed Assets	-	2,80,299
<b>13. Expenses on Conduct of Courses</b>		
Long-term Courses	1,05,06,123	1,55,45,454
M. Tech/MCA	25,730	17,01,526
CCC Scheme	1,29,36,095	41,54,091
BCC Course	25,080	2,78,911
Short Term Courses	7,33,52,582	4,18,53,431
Hardware Courses	85,03,522	26,11,585
ITES BPO SCHEME	-	-
DSWS/DDCS Scheme	-	33,714
Bio Informatic Courses/ESDM	83,875	1,15,167
<b>14. Training Expenses to Outside Parties</b>	-	50,65,402
<b>TOTAL</b>	<b>49,96,71,571</b>	<b>43,55,74,592</b>
Depreciation on Fixed Assets - GIA	15,38,59,752	11,54,51,969
Depreciation on Fixed Assets - Out of Surplus	2,83,60,470	1,09,45,435

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## SCHEDULE 23 :

### EXPENDITURE ON PROJECTS

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Central Government (DIT/DST/AICTE /DG&ET Projects)	34,38,29,066	8,14,51,476
Expenditure on extension Centre	4,25,31,900	2,98,96,706
Centre's contribution for Medical Electronic Project	-	-
State Government	3,21,81,886	62,47,100
Other Projects	-	7,35,354
Own Projects	30,02,19,689	30,00,17,325
Depreciation of Fixed Assets of Projects	4,21,53,950	3,26,91,380
National Population Register	-	17,34,41,811
<b>Total (A)</b>	<b>76,09,16,491</b>	<b>62,44,81,152</b>
<b>Expenditure on Services (B)</b>	<b>71,36,63,819</b>	<b>71,09,91,488</b>
<b>Total (A +B)</b>	<b>1,47,45,80,310</b>	<b>1,33,54,72,640</b>

Sd/-  
(Rajeev Talwar)  
Chief Finance Officer

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

## CENTRE-WISE DETAIL OF SURPLUS / (DEFICIT) FOR THE FINANCIAL YEAR 2016-2017

Schedule Forming Part of Income and Expenditure as on 31.03.2017

(Amount in Rupees)

DESCRIPTION	Current Year	Previous Year
Income of the Centre	3,56,56,65,684	3,23,17,85,667
Expenditure of the Centre	2,83,68,07,198	2,52,03,55,943
<b>Surplus / (Deficit)</b>	<b>72,88,58,486</b>	<b>71,14,29,724</b>
Interest Transferred to Endowments Funds	8,75,89,680	8,52,35,505
<b>Net Surplus of the Society</b>	<b>64,12,68,806</b>	<b>62,61,94,219</b>

Sd/-  
**(Rajeev Talwar)**  
Chief Finance Officer

Sd/-  
**(Dr. Ashwini Kumar Sharma)**  
Director General

## SCHEDULE 24 :

### SIGNIFICANT ACCOUNTING POLICIES

The 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 (MoEIT), Government of India was set up during November, 1994 to carry out Human Resource Development and related activities in the area of Information & Communications Technology (ICT). The society is registered with Income Tax Department u/s 12A and has been formed exclusively for the purpose to generate quality manpower and develop skilled professionals in the area of Information, Electronics & Communications Technology (IECT) and allied fields, by providing world class education & training and accreditation services. The Society is engaged both in the formal & Non formal Education in the area of Information & Communications Technology (ICT) besides development of Industry oriented quality education and training in the state-of-art areas establish standards to be the Country's premier Institution for Examination and Certification in the field of ICT. It is also a National Examination Body which accredits institutes/organizations for conducting courses particularly in the Non formal Sector of IT Education & training. NIELIT is working through its 20 centres- Aizwal, Aurangabad, Agartala, Ajmer, Calicut, Chandigarh, Chennai, Delhi, Gangtok, Gorakhpur, Guwahati Itanagar, Imphal, Kolkata, Kohima, Patna, Ranchi, Ropar, Shillong, Srinagar & Jammu.

#### 1. ACCOUNTING CONVENTION:

##### A) Method of Accounting

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated 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 accounting for accreditation fees, Variable accreditation Fees and Awareness Creation Fund.

- b) Agartala Centre is following cash basis in respect of GIA/Income from NeGD project & ISEA Project-II and receipt from students other than SC/ST Candidates.
- c) Grant towards reimbursement of fees of SC/ST students has been accounted on realization basis by Gorakhpur Centre. Lucknow Extension Centre is following cash basis in receipt of course fee income.
- d) Registration Fee, Accreditation Fee, Variable Accreditation Fee (VAF) and Awareness Creation Fund (ACF) have been recognized on receipts basis.

#### 3. The Grant-in-Aid released by the MeitY for setting-up of New Centers for meeting of Recurring Expenditure has been accounted for, as detailed below:-

i.	Setting up of Shillong Centre	Rs.	2,13,89,546/-
ii.	Setting up of Patna Centre	Rs.	45,38,119/-
iii.	Setting up of Itanagar Centre	Rs.	1,68,47,882/-
iv.	Setting up of Ranchi Centre	Rs.	72,51,657/-
v.	Setting up of Extension Centre at Kokrajgar, Jorhat and Silchar (Guwahati)	Rs.	3,47,92,580/-
vi.	Setting up of Aizwal Centre	Rs.	1,21,09,839/-
vii.	Setting up of Gangtok Centre	Rs.	2,06,96,672/-
viii.	Setting up of Srinagar Centre	Rs.	42,56,626/-
<b>Total</b>		<b>Rs.</b>	<b>12,18,82,921/-</b>

#### 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.

- In respect of Calicut Centre, the value of equipments consisting of 137 numbers of items given as grant to

## SCHEDULE 24 :

### SIGNIFICANT ACCOUNTING POLICIES

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

- In respect of Kolkata Centre, the “Leasehold Land” at Sector-1 of Bidhannagar (Salt Lake, Plot no. 267, Block-BF) has been shown under the head “Building” in the Fixed Assets schedule. However No Depreciation has been charged on lease hold property.
  - 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.
  - In respect of Chandigarh , there was a major fire incident in June, 2014 in the building occupied by NIELIT (formerly RCC) at SCO 114-116, Sector-17-B, Chandigarh. Appropriate accounting entries regarding losses/write-offs in respect thereof have been recorded in the year 2015-16. In the said incident, the Centre lost almost all the records till that date, including Fixed Asset Register.
  - In respect of Guwahati Centre, the land allotted by the Govt. of Assam for construction of the permanent campus at free of cost at Guwahati Main (3 acres), Kokrajhar Ext. Centre (6 Acres), Jorhat Ext. Centre (3 Acres), Dibrugarh Ext. Centre (3.3 Acres) and Tezpur Ext. Centre (6.62 Acres) has been shown at nominal value of Rs.1 in each case.
  - In respect of NE Capacity Building Project of Silchar & Jorhat Extension Centre, expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 4 years has been shown as deferred expenditure to be written off over the period of occupancy. Further, in respect of NIELIT Guwahati (City Centre), expenditure incurred on renovation of building (Civil & Electricals) taken on rental basis for a period of 10 years has been shown as deferred expenditure to be written off over the period of occupancy.
  - 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/-.
  - Land measuring about 10 acres has been transferred to NIELIT Shillong by Government of Meghalaya as free of cost for a normal term of lease which is for 30 (thirty) years for the purpose of setting up of permanent campus of NIELIT Shillong. Further, land measuring 2,199.70 sq. mt. has been transferred to NIELIT Tura Extension Centre by Governing of Meghalaya for the purpose of setting up of permanent campus of NIELIT Tura Extension Centre.
  - The additional space measuring 5818 Sq Ft. of built up area hired from Meghalaya State Housing Finance Co operative Society (MSHFCS) limited for 4 years for office and for conducting training activities. All expenses relating civil repairing , alteration, electrical works and other miscellaneous expenses relating thereto have been shown as deferred expenditure to be written off over the period of occupancy.
  - During the year , NIELIT, Itanagar has opened a new unit Tezu Extension Centre where operation has not yet started till 31.03.2017 and accordingly no depreciation is charged on fixed assets.
  - In case of Ropar, the construction work of building of the project is under progress. Training class of Ropar Centre are for the time being run from NIELIT Chandigarh till the time building is not completed. The cost in respect of courses run from NIELIT Chandigarh could not be separately booked. Therefore, manpower cost and other overheads of the Centre have been apportioned on the basis of ratio of manpower cost of the courses run by the Ropar centre viz or viz to total manpower cost of the Chandigarh centre.
  - In respect of NIELIT, Aurangabad Centre, payment of Rs.75.00 lakh was made to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad in the year 2013-14 as per MOU for construction of Girls hostel in University campus. The rights of ownership are vested with the University and taking into consideration initial validity of MOU for 5 years, in the circumstances expenditure is treated as “Deferred Revenue Expenditure” and same to be written off over a period of 5 years accordingly Rs.15.00 lakh is appropriated as expenditure for the financial year 2015-16.
  - Shillong -Assets namely, Land –Leasehold, Office & Other Equipments and software which have been transferred to NIELIT Shillong as free of cost are taken into account with a Nominal Value at Rs 1/- per item.
6. **Depreciation**
- Depreciation for current year on “Grant related Assets” is debited to Income & Expenditure Account and also credited to Income & Expenditure Account as

## SCHEDULE 24 :

### SIGNIFICANT ACCOUNTING POLICIES

per AS-12 and deducted from “Capital Grant-in-Aid” during the year.

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

#### 7. Government Grants

The Grant-in-Aid released by the MietY for setting up of New Centres for meeting of Expenditure(Capital/Recurring) has been accounted for, as detailed below:-

Setting up of Gangtok Centre	Rs. 2,66,50,000/-
Setting up of Itanagar Centre	Rs. 35,00,000/-
Setting up of Patna Centre	Rs. 14,77,09,126/-
Setting up of Ranchi Centre	Rs. 1,40,55,277/-
Setting up of Ajmer Centre	Rs. 1,16,47,190/-
Setting up of Ropar Centre	Rs. 39,47,51,719/-
<b>Total</b>	<b>Rs. 59,83,13,312/-</b>

The Grant-in-Aid (Non Plan) of Rs.576.00 lakhs for the year 2016-17 has been credited to Income and Expenditure Account in the respective Centre Account.

Capital Grants-in-Aid are shown as net of depreciation on the fixed Assets procured out of such Grant.

#### 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.

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.

Bonus is accounted on Cash Basis.

## SCHEDULE 25 :

### NOTES TO ACCOUNTS

#### 1. Contingent Liability:

##### • Aurangabad Centre

M/s DVIIT, Aurangabad has filed RCS 495/1999 and SCS 168/2002 before Hon'ble CJSD, Aurangabad against Government of India (DIT through its secretary, New Delhi) as First Party and CEDTI Aurangabad (Presently NIELIT, Aurangabad) through its Director as Second Party and claiming the rendition of Accounts and recovery of Rs. 72.00 Lacs towards its 40% share & interest thereon. The Hon'ble court has passed the order on 5th December, 2011 in both the suits dismissing the claim of the plaintiff with cost.

Thereafter the plaintiff has filed appeal No. 559/2012 (Related to 495/1999) the hearing of which is pending. Also plaintiff has submitted an appeal bearing No. 1170/2012 in the Hon'ble High Court of judicature of Bombay, Bench at Aurangabad and presently the matter is pending at Hon'ble High Court.

##### • Chandigarh Centre

Sl. No.	Authority of the Case	Facts of the case	Amount involved
1.	Central Excise and Service Tax Appellate Tribunal, New Delhi	Service Tax Department has adjudicated to include the value of stationery provided by NIELIT, in the taxable value of services. Demand raised by the department has been stayed by CESTAT, New Delhi. However, regular hearing is yet to commence.	Rs. 83,92,094/- along with penalty of equal amount.
2.	Commissioner (Appeals), Central Excise Commissioner II Chandigarh	Service Tax Department has adjudicated to include the value of stationery provided by NIELIT, in the taxable value of services. Appeal of NIELIT with Commissioner (Appeals) is pending for orders.	Rs. 3,55,310/-

- Centre had erroneously deposited Service Tax of Rs 74.86 lacs with the Service Tax Department against the bills raised to Department of Higher Education (DHE), Govt of HP, Shimla for the period from March 2013 to January 2014. However, the Service Tax was not applicable during the period. Accordingly, an amount of Rs 74.86 lacs is recoverable from the Service Tax Department and payable to DHE Shimla who have already disputed payment of aforesaid service tax to NIELIT. Refund claim for the same was filed on 11.03.2014 with the Service Tax Department which is yet to be settled.
- Another refund application filed for the period from June, 2014 to August, 2015 for Rs.2,57,77,696/- on the similar facts & grounds has been rejected by the department subsequent to the balance sheet date. Centre is in process of filing an appeal before appropriate authority in this case as well.
- NIELIT, Chandigarh initiated arbitration proceedings against Kendriya Vidyalaya Sangathan (KVS) for recovery of dues amounting to Rs.15,66,021/- for providing instructors for school project, appropriate provision in respect of which has already been made in the books as Provision for Doubtful Debts. KVS has not only refuted the claim of the Centre but has also filed a counter-claim of Rs.2,68,650/- as over-payment to the Centre (formerly RCC). Arbitration proceedings are yet to be concluded.
- ESI had issued demand notice for Rs. 11,22,702/- and 303,947/- for ESI scheme which has been got stayed. The Civil Judge (Sr. Division), ESI Court Chandigarh vide order dated 07.12.2010 had set aside the order of ESI for recovery. But the Dy. Director, ESI vide his Order NO. PB 17000399790001013/245 dated 21.07.2011, has again directed this Centre to pay the amount. The centre has filed writ petition with Hon'ble Punjab & Haryana High Court. Hon'ble High Court has stayed the recovery. The matter is still pending.

## SCHEDULE 25 :

### NOTES TO ACCOUNTS

#### Guwahati Centre

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

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

#### Kolkata Centre

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

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

There is a contingent liability of Rs 19,67,385/- regarding service tax as per show cause notice dated 21/10/13 received from Additional Commissioner of Service Tax which has been disputed by the centre vide letter dated 21/04/14.

#### 2. Capital Commitment

- In case of Kolkata Centre there is capital commitment of Salt Lake Building amounting to Rs. 1267.94 Lacs. Advance given to CPWD is Rs 1076.97 Lacs upto 31.03.2017 (Previous year Rs 870.02 Lacs).

- 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 5,57,00,756 has been paid till 31.03.2017.
- In case of Head Quarter, Office space at NBCC Tower, kidwai nagar is being purchased for Rs. 48.36 crores out of which Rs. 25.83 crores has been paid till 31st March, 2017.

During the year 2016-17, the following Centers have made provisions of Rs. 10 crore, out of surplus for the year 2015-16 for meeting the cost of office space for NIELIT Delhi Centre.

(Rs. in Lacs)

Sl No.	Name of Centre	During the F/Y 2016-17	Till 31.03.2016	Total Till 31.03.2017
1	Head Quarter	400.00	500.00	900.00
2	Delhi Centre	100.00	100.00	200.00
3	Chandigarh Centre	-	350.00	350.00
4	Gorakhpur Centre	-	600.00	600.00
5	Kolkata Centre	-	50.00	50.00
6	Aurangabad Centre	-	50.00	50.00
	<b>TOTAL</b>	<b>500.00</b>	<b>1650.00</b>	<b>2150.00</b>

- In case of Head Quarter, building is being constructed at Dwarka, Delhi. Total Estimated Cost is Rs. 52.62 Crores out of which Rs. 41.98 Crores has been paid till 31st March, 2017

### 3. Current Assets, Loans and Advances

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

#### • In Case of Delhi Centre

A Provision of Rs. 2,16,542/- only for doubtful debts has been made in respect of sundry debtors amounting to Rs 54,88,871/- (Apart from Point stated below) which are outstanding for more than three years. (I.e. before 31.03.2014), 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.

#### • In case of Chandigarh Centre

The Centre surrendered Land allotted by Municipal Corporation, Chandigarh (MCC) in January, 2002 and amount of Rs.43.24 lakh paid as 25% deposit against the said land was claimed as an appeal before the Chief Administrator, Chandigarh. The same was dismissed except for reducing the forfeiture amount from 25% to 15%. Centre is in process of filing fresh writ petition for refund of forfeited amount of Rs.43.24 lakh and the management is hopeful of favorable outcome of the dispute. However, keeping in view the concept of prudence, a provision of 50% of the total recoverable amount i.e. Rs.21,62,023/- has been made during the year as provision for Doubtful Debts.

The Centre had signed an MOU in July, 2003 with National Council for Promotion of Urdu Language, New Delhi(NCPUL), for implementing one year course on Diploma in Computer Applications and Multilingual DTP. An amount of Rs.32.14 lakh is still receivable for the year 2006-07 due to certain objections by NCPUL in this regard. The matter is under correspondence with NCPUL and the management is reasonably hopeful of recovery of the said dues, however, considering the longevity of the dues, 50% of the total amount i.e. Rs.16,06,800/- has been provided as Provision for Doubtful Debts, during the year under review.

- ii) Shillong Centre has given an amount of Rs.2,86,50,000/- (Rupees Two Crores Eighty Six Lakhs Fifty Thousand only) to Project Management Consultant (PMC) as "Mobilization Advance"
- iii) 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.

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

During the year, following Centres has contributed towards utilization of Accumulated savings:

(Amount in Rupees)

Srinagar	Rs	1,80,000
Aurangabad	Rs	3,80,000
Chandigarh	Rs	12,10,000
Gorakhpur	Rs	12,50,000
New Delhi	Rs	3,70,000
NIELIT HQ	Rs	22,92,496
<b>Total</b>	<b>Rs</b>	<b>56,82,496</b>

The above amount i.e. Rs 56.82 lakhs has been utilized by Calicut Centre for construction of APJ Abdul Kalam Hostel out of the unutilized accumulated savings of financial year 2012-13. The following amount is utilized from financial year 2013-14:

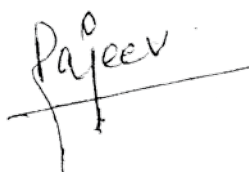
NIELIT Centre	Purpose	Amount (in Rupees)
Kolkata Centre	Salt Lake Project	95,50,000
NIELIT HQ	Smart Virtual Class Room	3,17,74,032
Aurangabad Centre	Construction of Boys Hostel	2,01,34,000
<b>Total</b>		<b>6,14,24,032</b>

### 5. National Population Register (NPR)

- a) Department of Electronics, Information & Technology vide its letter bearing No: FNo7(2)2011-EG-1 dated 05/04/2011 has entrusted the work of Demographic Data 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.
- b) Office of the Registrar General of India had released an advance of Rs 522.24 crore to the NIELIT for execution of National Population Register Project. Total cost towards Data Digitisation (NPR Project) stands at appx Rs 569 crore. As per payment terms of RFQ, balance 30% payment to MSP's has not been released. As on 31.03.2017, an amount of Rs 246.10 crore has already been utilized. The balance amount of Rs 486.56 crore is available (Including interest) in various bank Accounts (Saving/Current) and in the form of Deposits
- c) The work of Data digitisation has been completed. The last Digitised Data has been handed over to RGI during October.2013
- d) Separate Books of Accounts have been maintained by all the NPR participating NIELIT Centres w.e.f 01.04.2012 in respect of NPR project & prepared separate Annual Account from the F.Y. 2012-13.

- e) Interest amounting to Rs 211.56 Crore Earned/ Accrued on unutilised Advance has been earmarked under Liabilities and not accounted for as Interest Income in the absence of guide lines from RGI.
- f) An advance of Rs 29.29 Crore paid to M/S CSC-SPV for monitoring and supervising the work of data digitisation in rural zones has been adjusted in the NPR books at HQ, consequent to approval accorded by the competent authority and expenditure accounted for in the books of respective NPR participating NIELIT Centres. M/S CSC-SPV has incurred an expenditure of Rs 29.70 Crore upto 31.03.2017 towards cost of monitoring and supervising the work of data digitisation in rural Zones. Provision for balance amount of Rs .41 Crore has been made in NPR books at HQ
- g) Major fire broke out during June 2014 in the office building of NIELIT Centre Chandigarh, due to which all infrastructures and Centre records have been destroyed. NPR assets amounting to Rs 33,97,366/- (Net Block Rs.8,37,687/-) was lost in the fire. During financial year 2015-16, NIELIT Centre Chandigarh has received claim of Rs.7,09,149/- from Insurance company and accordingly adjustment carried out in the books of accounts.
- h) As per terms of the RFQ, there was a clause charging penalty of even more than 100% of the invoice amount of the MSP's in case of non adherence of compliance of any terms of the RFQ. Since there has been delay in completion of data digitization work, some of the parties have not raised the bills. In the absence of bills raised by the parties for the services rendered by them, liability/ penalty thereof cannot be ascertained. The same will be accounted for in the year in which the bills are received.
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.
7. Previous year figures have been regrouped or rearranged wherever necessary.
8. The figures have been rounded off to the nearest Rupees.
9. Debtors & Creditors are stated in the books at the value which is recoverable/ payable. However, the confirmation from the parties is under process.
10. During consolidation of various centers, heading/ groups have been re-arranged for better and fair presentation.

for B.D. Gupta & Associates  
Chartered Accountants  
FRN - 016041N



(Rajeev Talwar)  
Chief Finance Officer



(Dr. Ashwini Kumar Sharma)  
Director General




(CA, Bhagwan Das Gupta)  
(Partner)  
M. No. 086260

PLACE : NEW DELHI  
DATED : 20 July 2017

## Receipts and Payments Account

For the Year Ended 31st March, 2017



(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	Sl.No	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
I	<b>Opening Balance</b>	1,06,557	96,51,995	I	<b>EXPENSES :</b>	59,95,70,514	48,33,61,259
	a) Cash/Imprest/Stamps in Hand	-	-		a) Establishment Expenses	45,75,97,476	41,13,07,961
	b) Bank Balances				b) Administrative Expenses		
	i) In Current Accounts	37,56,88,123	22,95,96,463				
	ii In Savings Accounts	97,52,47,590	82,84,31,881				
	iii) In Short Term Deposits	5,12,62,88,148	4,60,08,89,696				
	iv) In Long Term Deposits	1,61,37,01,711	1,22,98,29,355				
	v) In Long Term Deposit - Earmarked Funds	4,21,889	-				
	vi) In Long Term Deposit - GIA Fund	-	7,80,000				
	vii) Cheques/drafts in Hand	-	-				
	viii) NPR Balance	-	-				
II	<b>Grants Received</b>	-	-	II	<b>Payments made against funds received for various projects (Expenditure on projects)</b>		-
	a) From Government of India				i) DONER (ITES)	-	-
	i) Plan	-	5,00,00,000				
	ii) Plan funds for North East project	59,53,72,132	18,89,11,607		ii) Advances for Project exps.	-	-
	iii) Non-Plan	5,76,00,000	5,26,00,000		iii) Certification of Info Security Professionals	-	-
	iii) Refurbishment Funds	-	-		iv) DIT/DST and other projects (including own projects)	21,65,33,743	93,35,399
	iv) Forensic Lab Establishment	42,28,75,602	-		v) M.Tech (AICTE Projects)	-	-
	v) Funds transferred from Centres	1,10,818	78,56,750		vi) State Govt. Projects	-	-
	NPR Project	5,84,281	1,46,24,046				
	Interest on Plan fund	4,73,330	79,09,358		Setting up of Patna RC	-	-
	b) From State Government				Fund Released to Centres	2,10,67,54,775	1,75,40,37,102
	c) Received for Sponsored Projects	3,36,79,834	3,66,58,562		Fund Released to Centres for Different Projects	47,58,897	1,80,24,000
	i) DONER (ITES)	-	-		Expenses on Project	1,62,85,75,639	1,10,08,05,869
	ii) DONER (for Certification of Information science & College)	-	-		Expenses On NPR Projects	-	-
	iii) DIT (for Information Security education & awareness)	1,09,23,000	1,99,51,067		Refund to HQ	84,36,870	1,37,66,000
	iv) DIT (Women Empowerment)	-	1,76,44,406				
	v) AICTE , New Delhi	-	-				
	vi) Funds received from others (State Govt. & other Agencies)	-	5,81,400				
	vii) For Disbursing to Centres (Plan & Non Plan)	-	1,57,86,59,170				
	ix) For Disbursing to Centre for different projects	65,01,86,812	-				
	x) E-Learning	-	-				
	xi) Development of Test Bed for Information Security skill Development with Virtual Training Environment (VTE)	-	-				
	xii) DIT (Setting up of Patna RC)	-	55,13,77,603				
	xiii) DIT (SC/ST Grant)/SCSP & TSP	6,50,82,564	14,46,16,988				
	xiv) other projects	4,97,967	2,35,74,388				
III	<b>Income on Investments from</b>			III	<b>Investments and deposits made</b>		
	a) Earmarked / Endowment Funds	77,12,88,655	81,24,38,749		a) Out of Earmarked / Endowment funds	2,73,89,51,475	77,56,14,100
	b) Own Funds (other Investment)	5,62,47,592	16,11,42,459		b) Out of Own Funds (Investments - others)	8,18,72,181	3,94,74,342
	c) From GIA Funds	2,41,14,14,017	3,13,66,22,568		c) Out of GIA Funds	1,75,70,56,706	3,03,94,84,492
	d) From Short Term Deposits	-	-		d) Short Term Deposits	-	-

Contd....

# Receipts and Payments Account

For the Year Ended 31st March, 2017

(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	Sl. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
IV	Interest received			IV	Expenditure on Fixed Assets & Capital Work-in-Progress		
	a) On Bank deposits - Term Deposit	37,72,18,902	33,91,67,081		a) Purchase of Fixed Asset	17,96,10,451	14,72,83,337
	b) On Savings Bank A/C	1,92,42,968	2,81,79,527		b) Expenditure on Capital Work-in-Progress	32,08,17,040	21,50,92,482
	c) Loans and Advances etc.	7,50,26,288	20,45,77,389				
	d) Saving Bank-NPR Project	11,83,30,838	-				
	e) Intt. Accrued to FDR	10,62,740	4,15,11,620				
V	Income(Specific)			V	Refund of Surplus money / Loans		
	Fees/Subscriptions	74,13,75,233	66,93,94,432		a) To the Government of India	4,83,63,759	-
	Income from Services	88,17,35,471	83,30,82,055		b) To the State Government	-	-
	Income from Projects	85,83,06,212	53,16,64,489		c) To other providers of funds	2,00,00,000	-
	Income from Sale of Publication	9,24,108	10,83,560				
	Receipt from Township	27,37,649	5,89,114				
	Miscellaneous Income	1,55,89,513	2,89,10,997				
VI	Implementation of Bio-Informatics Courses	-	-	VI	Finance Charges (Interest)	-	-
	Amount Borrowed	-	-				
	Advance from NIELIT Scheme	-	-				
	Soft Loan received from HQ	-	50,00,000				
VII	Any other receipt			VII	Other Payments		
	a) Cheques/Drafts in Hand	11,24,64,964	6,11,51,667		a) Security Deposit, Caution Money, EMD etc.	3,58,09,408	1,90,03,425
	b) Deposit Receipt (SD, EMD, CMD etc.)	10,42,98,122	7,14,87,252		b) Loans & Advances (suppliers, staff)	58,43,67,733	34,96,82,228
	c) Recoveries / Refund of Advances	1,00,00,000	17,00,34,155		d) Miscellaneous Expenses	1,86,19,710	2,03,59,305
	d) Fixed Deposit Encashment and withdrawal from Investment	1,98,35,425	7,65,83,847		e) Ch. Issued but not presented	-	81,322
	e) Miscellaneous receipts/Provisions	37,17,91,028	51,87,49,767		f) Salary deductions payments	3,05,49,427	4,45,77,542
	f) Increase in Sundry Creditors / Current Liabilities	36,57,78,712	47,09,82,667		g) Increase in Sundry Debtors / Current Assets	28,14,23,076	7,09,84,877
	g) Decrease in Sundry Debtors	8,84,24,900	85,44,82,793		h) Decrease in Sundry Creditors	30,23,69,260	20,27,42,504
	h) Inter Centre A/c	98,439	15,952		i) Payment to other Liabilities	18,02,89,261	42,45,18,901
	i) Cheque issued but not presented	-	-		j) Registration Fees	1,53,800	1,93,711
	j) Cash & Bank Balances incorporated during the year	1,53,37,659	5,14,83,318		k) Non-Operating Expenditure	15,054	2,38,454
	k) Service Tax/Income Tax/VAT/Other Taxes	96,35,872	55,27,019		l) Accrual Expenses	-	-
	l) EPF/CPF	-	-		m) Inter Centre Account	4,48,44,976	1,26,59,49,018
					n) Surplus released to the centres	-	-
					o) Service Tax Paid	12,17,77,028	15,96,57,582
					p) Payable to CPF Trust	1,54,70,962	1,18,75,172
				VIII	Closing Balances		
					a) Cash/Imprest/Stamp in hand	1,91,89,567	1,06,557
					b) Bank Balances	-	-
					i) In Current Accounts	-	-
					ii) In Saving Accounts	10,07,03,203	37,56,88,123
					iii) In Short Term Deposits	25,73,91,802	97,52,47,590
					iv) In Long Term Deposits	3,57,47,68,428	5,12,62,88,148
					v) In Long Term Deposit - Earmarked Funds	1,62,03,63,444	1,61,37,01,711
					vi) Long Term Deposit for GIA Fund	-	4,21,889
					d) NPR Account-Cash in Hand	-	-
					e) NPR Account- Bank Balance	0	-
	TOTAL	17,35,70,05,665	18,66,80,07,212		TOTAL	17,35,70,05,665	18,66,80,07,212

PLACE : NEW DELHI  
DATED : 20 July 2017

*Rajeev Talwar*  
(Rajeev Talwar)  
Chief Finance Officer

(Dr. Ashwini Kumar Sharma)  
Director General

*CA, Bhagwan Das Gupta*  
(CA, Bhagwan Das Gupta)  
(Partner)  
M. No. 086260



## ABBREVIATIONS

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



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Power To Empower



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रा.इ.सू.प्रौ.सं.  
NIELIT



MAKE IN INDIA