

Sl. No.	Account Head	Amount of A/A.&E/S.	Actual Expenditure 1/4/2013 to 30/6/2013	Proposed Expenditure for 2nd quarter	Proposed Expenditure for 3rd quarter	Proposed Expenditure for 4th quarter	Total	Remarks
11	Administrative Block	1454.14	0.00	0.00	200.00	0.00	200.00	To be started
12	Visitors Hostel	1185.22	3.53	200.00	0.00	0.00	203.53	45% completed
13	Road and Service Network Phase -2	1926.71	25.62	200.00	285.00	0.00	510.62	To be started
	<b>Total</b>	<b>25203.71</b>	<b>40.43</b>	<b>2650.00</b>	<b>485.00</b>	<b>291.36</b>	<b>3466.79</b>	
<b>Construction Work Under CPWD (Minor Projects)</b>								
1	Mess and Dining Hall	628.41	0.00	0.00	0.00	0.00	0.00	30 % completed
2	Primary Health centre	495.19	0.00	100.00	0.00	130.00	230.00	To be started
3	Type V Residential quarters	73.11	0.00	0.00	0.00	0.00	0.00	75 % completed
4	Security Barrack	74.91	3.48	0.00	0.00	0.00	3.48	100% completed
5	External Sewerage System	118.79	0.00	0.00	0.00	0.00	0.00	60 % completed
6	CC Road from Security Barrack to Hall1	115.78	0.00	0.00	0.00	0.00	0.00	40% completed
7	CC Road form Type V to Core Lab	99.67	0.00	100.00	0.00	0.00	100.00	To be started

Sl. No.	Account Head	Amount of A/A.&E/S.	Actual Expenditure 1/4/2013 to 30/6/2013	Proposed Expenditure for 2nd quarter	Proposed Expenditure for 3rd quarter	Proposed Expenditure for 4th quarter	Total	Remarks
8	Road Network Phase -1	255.00	0.00	100.00	0.00	0.00	100.00	To be started
9	Footpaths, Sewerage Line, Water supply & Drains	319.90	4.45	132.06	0.00	0.00	136.51	To be started
10	Booster Pump set (Horizontal)	1.66	1.66	0.00	0.00	0.00	1.66	To be started
11	Electrical Networking system for Road & Service Net.	728.67	9.69	300.00	0.00	0.00	309.69	To be started
12	Street Lighting Along Ring Road	122.60	1.64	100.00	0.00	0.00	101.64	To be started
13	Basket Ball Court (Indoor)	474.83	0.32	100.00	0.00	0.00	100.32	75 % completed
14	Box Culvert Over Nalah (In Zone A)	61.00	0.67	60.00	0.00	0.00	60.67	To be started
15	Box Culvert Over Nalah (In Zone B)	61.00	0.00	60.00	0.00	0.00	60.00	To be started
16	Over Head tank	41.17	0.00	0.00	0.00	0.00	0.00	100 % completed
17	RCC Sump well	28.57	0.00	0.00	0.00	0.00	0.00	100 % completed
18	Backside Boundary wall at Nalah	19.90	0.00	0.00	0.00	0.00	0.00	100 % completed
<b>Total</b>		<b>3720.16</b>	<b>21.91</b>	<b>1052.06</b>	<b>0.00</b>	<b>130.00</b>	<b>1203.97</b>	

Construction Work Under Institute								
1	Other Civil Misc. work		2.13	70.00	10.00	70.00	152.13	
2	Misc. Electrical work		0.00	18.90	7.00	0.00	25.90	
3	DG Set		0.00	100.00	30.00	0.00	130.00	
	<b>Total</b>		<b>2.13</b>	<b>188.90</b>	<b>47.00</b>	<b>70.00</b>	<b>308.03</b>	
<b>Furniture &amp; Fixtures</b>			<b>27.87</b>	<b>175.00</b>	<b>40.00</b>	<b>7.13</b>	<b>250.00</b>	
<b>Equipments</b>								
1	Lab Equipment		18.03	245.00	50.00	36.97	350.00	
2	Office Equipment		0.49	35.00	9.00	5.51	50.00	
3	Electrical Installation / Air-Conditioner		0	8.00	4.00	2.77	14.77	
	<b>Total</b>		<b>18.52</b>	<b>288.00</b>	<b>63.00</b>	<b>45.25</b>	<b>414.77</b>	

Sl. No.	Account Head	Amount of A/A.&E/S	Actual Expenditure from 1/4/2013 to 30/6/2013	Proposed Expenditure for 2nd quarter	Proposed Expenditure for 3rd quarter	Proposed Expenditure for 4th quarter	Total
<b>Computer / Peripherals</b>							
1	Computer Hardware & Networking	2.12	125.00	30.00	22.88	180.00	
2	Computer Software	0.00	40.00	23.00	7.00	70.00	
	<b>Total</b>	<b>2.12</b>	<b>165.00</b>	<b>53.00</b>	<b>29.88</b>	<b>250.00</b>	
<b>Library Books</b>							
1	Books	0.33	3.00	5.00	5.67	14.00	
2	On Line Journals	10.93	10.00	5.00	99.07	125.00	
	<b>Total</b>	<b>11.26</b>	<b>13.00</b>	<b>10.00</b>	<b>104.74</b>	<b>139.00</b>	
	<b>Grand Total</b>	<b>124.24</b>	<b>4531.96</b>	<b>698.00</b>	<b>678.36</b>	<b>6032.56</b>	

Civil Work by the CPWD								
								BOG/24th/Annexure-IV
Sl No	Name of Work	A/A & E/S Amount	Paid for the FY 2009-10	Paid for the FY 2010-11	Paid for the FY 2011-12	Paid for the FY 2012-13	Paid upto 30-6-13	Total advance deposited till date
1	Lecture Hall & Tutorial Complex	3731.94	520.00	600.00	0.00	1500.00	00	2620.00
2	Narmada Residency III	2563.00	500.00	0.00	200.00	1000.00	00	1700.00
3	Narmada Residency II	1598.00	400.00	100.00	0.00	600.00	00	1100.00
4	Mess and Dining Hall for UG Hostel	628.41	200.00	0.00	0.00	0.00	00	200.00
5	Security Barracks	74.92	0.00	20.00	45.00	0.00	3.48	68.48
6	Library Cum Computer Centre	2359.47	0.00	0.00	450.00	150.00	00	600.00
7	Road Networks	255.00	0.00	50.00	0.00	50.00	00	100.00
8	Hall of Residence 4	2278.04	0.00	700.00	400.00	930.00	00	2030.00
9	Visitors Hostel	1185.22	0.00	350.00	0.00	500.00	00	850.00
10	P.G Hostel	1237.02	0.00	0.00	350.00	180.00	00	530.00
11	Type V Residential Quarters	73.11	0.00	0.00	20.00	40.00	00	60.00
12	Admin Block	1454.14	0.00	0.00	0.00	100.00	00	100.00
13	RCC Over Head Tank	41.17	0.00	0.00	30.00	10.00	00	40.00
14	Back side compound wall in two patches on nalha	19.90	0.00	0.00	12.00	0.00	00	12.00
15	Basket ball court ( Indoor)	477.15	0.00	0.00	116.00	200.00	00	316.00
16	external sewerage system	118.79	0.00	0.00	0.00	100.00	00	100.00
17	CC Road from security	115.78	0.00	0.00	0.00	70.00	00	70.00
18	RCC UG Sump well	28.57	0.00	0.00	0.00	13.50	00	13.50
19	PG Hostel Phase 2	2369.00	0.00	0.00	0.00	0.00	00	0.00
20	Rewa residency	1440.26	0.00	0.00	0.00	250.00	00	250.00
21	Booster Pump Set	1.66	0.00	0.00	0.00	0.00	1.66	1.66
		22050.55	1620.00	1820.00	1623.00	5693.50	5.14	10761.64

**BOG/24/6**

**To consider the recommendations of the sub-committee of the BOG to frame the recruitment rules for faculty and non-teaching staff.**

A proposal for recruitment rules of the Institute was placed before the Board in its BOG/2013/1<sup>st</sup> meeting held on March 1, 2013. A Sub-Committee was constituted to give its recommendations on the recruitment rules. Recommendations of the Sub-Committee will be placed on the table for consideration and approval of the Board.

**Proposal for Policy decision on Career Advancement Scheme (CAS) – Faculty joined after 18-8-2009 and other issues.**

MHRD, GOI had issued a notification No. 3-27/2009-TS.II dated December 30,2009 regarding Career Advancement Scheme. Copy of the notification is placed as **BOG/24<sup>th</sup>/Annexure-V (Page 43 to 45)**. Accordingly, assistant professors appointed after 18-8-2009 on the AGP of 6000 will be eligible to move to the AGP of Rs. 7000 after the regular service of three years. Following is proposed.

- (i) A faculty who joins the Institute on the AGP of Rs. 6000 ( Rs. 7000) will move to the AGP of Rs. 7000 ( Rs. 8000) after successful completion of three years of regular service and on the recommendation of a Selection Committee constituted for the purpose. The Director will be authorized to constitute the committee as per clause 9 (a)(ii) of the MOA and to take a decision on the recommendation of the Committee.
- (ii) For the purpose of counting of three years of regular services on the AGP of Rs. 6000/-, services rendered by the faculty as assistant professor in other centrally funded / state funded / government institutions on permanent / contract position and on the scale of pay 15600- 39100, AGP Rs. 6000/- or equivalent may also be considered.
- (iii) If a faculty is recommended for promotion to the grade pay of Rs. 7000/- (or Rs. 8000/- ) her/his pay will be fixed on the AGP of Rs. 7000/- or Rs. 8000/- as the case may be, from the date of eligibility. In case the faculty is not recommended for moving to the next AGP, he/she will not be entitled to apply for the next AGP for a period of one year from the date of Selection Committee meeting. If the faculty is recommended by another Selection Committee in future, her/his pay will be fixed on the next AGP from the date of the recommendation of the Selection Committee.
- (iv) The same process will be followed for movement from assistant professor on the scale 15600-39100, AGP Rs. 8000/- to the cadre of associate professor on the scale of 37400-67000, AGP Rs. 9000/- and from associate professor on the scale of 37400-67000, AGP Rs. 9000/- to the cadre of professor on the AGP of Rs. 10000/- with minimum pay of Rs. 43000. However, in these cases, recommendations of the Selection Committee will be placed before the Board of Governors for a decision.

In order to have parity, above rules shall be also applicable for career advancement of faculty appointed before 18-8-2009. More specifically –

- |  |   |
|--|---|
|  | <p>(v) An assistant professor appointed before 18-8-2009 and on the AGP of Rs. 8000/- shall move to the AGP of Rs. 9500 after successful completion of three years of regular service and on the recommendation of a Selection Committee constituted for the purpose. The Director will be authorized to constitute the committee as per clause 9(a)(ii) of the MOA.</p> <p>(vi) If a faculty is recommended for career advancement to PB4 on the cadre of associate professor with the AGP of Rs. 9500/-, her/his pay will be fixed from the date of eligibility. In case the faculty is not recommended for moving to PB4 with the AGP of Rs. 9500/- on the designation of associate professor, he/she will not be entitled to apply for career advancement for a period of one year from the date of Selection Committee meeting. If the faculty is recommended by another Selection Committee in future, her/his pay will be fixed on the next AGP from the date of the recommendation of the Selection Committee.</p> <p>(vii) The same process will be followed for movement from the cadre of associate professor on the scale of 37400-67000, AGP Rs. 9000/- to the cadre of professor on the AGP of Rs. 10500/- with minimum pay of Rs. 48000.</p> <p>(viii) Recommendations of the Selection Committee constituted for recommendation of career advancement shall be placed before the Board of Governors for a decision.</p> |
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It is also proposed to approve the above rules for all the faculty members who were appointed before 18-8-2009 and those who have been promoted or are eligible for promotion under career advancement, in order to have parity among all the faculty members appointed before 18-8-2009.

**The above proposal is placed before the Board for consideration and approval.**

**BOG/24<sup>th</sup>/Annexure-V-**

**Proposal for Policy decision on Career  
Advancement Scheme (CAS) – Faculty joined  
after 18-8-2009 and other issues**

No.3-27/2009-TS.II  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education  
Technical Section-II  
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New Delhi, 30<sup>th</sup> December, 2009

- To,
- (i) The Director,  
Indian School of Mines (ISM),  
Dhanbad -826004
  - (ii) The Director,  
Indian Institutes of Information Technology (IIITs),  
Deoghat, Jhalwa, Allahabad-211002
  - (iii) The Director,  
Indian Institutes of Information Technology  
Design & Manufacturing (IIITDM), Kancheepuram
  - (iv) The Director,  
Indian Institutes of Information Technology (IIITs),  
Morena Link road, Gwalior-474003 (MP)
  - (v) The Director,  
Indian Institutes of Information Technology  
Design & Manufacturing (IIITDM), IT Bhawan,  
Jabalpur Engg. Campus, Ranjhi,  
Jabalpur-482011 (MP)

**Subject: Implementation of Career Advancement Scheme for the  
faculty of ISM, Dhanbad and IIITs -reg.**

Sir,

I am directed to state that the Government of India has decided to implement a Career Advancement Scheme for the faculty of the Indian School of Mines, Dhanbad and Indian Institutes of Information and Technology (IIITs) consequent to the implementation of the revised pay structure notified vide this Ministry order dated 18<sup>th</sup> August, 2009.

2. For teachers who joined the institutions after issue of the revised pay structure i.e. 18<sup>th</sup> August, 2009, the Career Advancement Scheme will be as follows :

- (i) An Assistant Professor possessing the degree of Ph.D in the relevant discipline and with regular service of 3 years at AGP of Rs.6000/- p.m. shall be eligible for moving to AGP of Rs.7000/- p.m.

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- (ii) An Assistant Professor possessing the degree of Ph.D in the relevant discipline and with regular service of 3 years at AGP of Rs.7000/- p.m. shall be eligible for moving to AGP of Rs.8000/- p.m. and shall be re-designated as Associate Professor.
- (iii) An Assistant Professor possessing the degree of Ph.D in the relevant discipline and with regular service of 3 years at AGP of Rs.8000/- p.m. shall be eligible for moving to AGP of Rs.9000/- p.m. and shall be re-designated as Associate Professor.
- (iv) Associate Professor completing 4 years of regular service in the AGP of Rs.9000/- and possessing a Ph.D degree shall be eligible for appointment and shall be designated as Professor, subject to other conditions of academic performance as laid down by UGC and by the university, if any.
- (v) Of the sanctioned posts of Professors, 20% shall be given AGP of Rs.12000/- after regular service of 6 years as Professor with AGP of Rs.10000/-.

3. In the case of existing incumbents, parity of the pay structure with the IITs partially takes care of the issue of Career Advancement Scheme. The Career Advancement Scheme for incumbent faculty of IITs and ISM shall be as follows:-

- (i) The existing Asstt. Professors in the pre-revised pay scale of Rs.12000-18300 will be placed in PB-3 with AGP of Rs.8000/- and pay in the Pay Band fixed as indicated in para 8 (iv) (a) of MHRD Order dated 18<sup>th</sup> August, 2009.
- (ii) As per the notification issued in 16<sup>th</sup> Sept. 2009, such Asstt. Professors on completion of 3 years will move to PB-4 in the minimum of Rs.37400 with AGP of Rs.9500/- and will be designated as Associate Professors.
- (iii) Such Associate Professors, as in service on 18.8.09 after completion of 4 years of regular service in the AGP of Rs.9500/- and possessing a Ph.D degree in the relevant discipline shall be eligible for appointment and designation as Professor subject to other conditions of academic performance as laid down by the UGC and the University, if any. As Professor, they will be given the Grade Pay of Rs.10500/- and the pay in the Pay Band fixed as per the normal pay fixation rules of giving one increment of 3% at the time of promotion.

-3-

- (iv) Lastly, existing Associate Professors who are being placed in the revised Academic Grade Pay of Rs.9500/- may be eligible to move after 4 years in this AGP to AGP of Rs.10,500/- with pay in the Pay Band fixed as per normal pay fixation rules of giving one increment of 3%. Eligibility of Professors for AGP of Rs. 12,000/- will be the same as laid down in para 2(v) of this order.

4. There will be no further fresh recruitment at the level of Associate Professor with Grade Pay of Rs.9500/- or at the level of Professor with entry pay of Rs.48,000/- along with Grade Pay of Rs.10,500/-. Fresh recruitments will be made in the grades approved for National Institutes of Technology (NIT).

Yours faithfully



**(Pratima Dikshit)**  
**Director (TC)**

Copy to:

1. Ms. Seema Raj, Director (IIITs), Department of Higher Education, Ministry of Human Resource Development (MHRD).
2. PPS to Secretary (HE), MHRD
3. PS to AS (HE), MHRD
4. PS to AS & FA, MHRD
5. Web Master, Ministry of Human Resource Development for publication on the website of the Ministry, hosted by the National Informatics Centre.



**(Pratima Dikshit)**  
**Director (TC)**

BOG/24/8	<p><b>Recommendations of the Selection Committees for faculty positions and career advancement</b></p> <p>Recommendations of Selection Committees constituted for recommending the names of suitable candidates for various faculty positions in Mechanical Engineering, Electronics and Communication Engineering, Computer Science and Engineering, Design, Mathematics and English against Special Recruitment Drive, General Vacancies and for Career Advancement will be placed before the Board during the meeting for its consideration and approval.</p>
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**BOG/24/9**

**To consider for approval of creation of faculty positions.**

The proposal for creation of teaching and non-teaching positions was placed before the Board in its BOG/2013/1<sup>st</sup> meeting held on March 1, 2013. The Board suggested reviewing the requirement for non-teaching positions and to place the revised proposal in a subsequent meeting. The requirement is being reviewed. Since the total number of students is going to increase from 1040 approximately to 1250 in the coming academic session, faculty positions need to be created on urgent basis. A revised proposal is placed at **BOG/24<sup>th</sup>/Annexure-VI** (Page 46) for consideration.

**The Board is requested to consider the proposal for approval**

**BOG/24<sup>th</sup>/Annexure-VI-**

**Proposal for creation of faculty positions**

### **Proposal for Creation of Faculty Positions**

As per MHRD, GOI guidelines the student, faculty and non-faculty staff ratio is 12 : 1 : 1.1 Accordingly, the proposal for creation of faculty posts was placed in BOG/2013/1<sup>st</sup> meeting held on March 01, 2013. The BOG instructed to review the proposed posts and asked the Institute to place in subsequent meeting.

As the number of students is going to be about 1250 in the academic year 2013-14, and there is an urgency of requirement of faculty, creation of following posts may be approved for recommendation to the MHRD, Govt. of India.

No. of faculty posts to be sanctioned- 39

No. of Students	No. of Faculty Positions required	Existing Posts	No. of Posts to be created and sanctioned
1250	104	65	39

### **BREAK-UP OF ACADEMIC (TEACHING) POSTS**

Number of existing sanctioned posts as per MHRD letters issued from time to time and requirement as per designation/Academic Grade Pay wise is given below for Academic(Teaching) posts

Post	Existing Number sanctioned	Grade Pay	Required	Total sanction be after would	Remarks
Professor	08	10500/10000	03	11	
Associate Professor	16	9500/9000	11	27	
Assistant Professor	31	8000/7000/6000	28	59	
Research Scientist	01	8000	00	00	Proposed to abolished
Research Engineer/Design Engineer/Network-cum-system Administrator	09	5400	00	09	1 RE + 1DE proposed to be abolished
Total	65		39	104	

RE: Research Engineer; DE: Design Engineer

The Board is requested to consider the same for recommending to MHRD, GOI.

<b>BOG/24/10</b>	<p><b>Application of Dr. Goutam Dutta, Assistant Professor (Mechanical Engineering) for a leave of one year to pursue post-doctoral research in the University of Western Ontario, Canada.</b></p> <p>Dr. Goutam Dutta, Assistant Professor (Mechanical Engineering) has requested for a leave of one year to pursue post-doctoral research in the University of Western Ontario, Canada (Copies of his application and invitation letter are placed as <u><b>BOG/24<sup>th</sup>/Annexure-VII (Page 47 to 50)</b></u>). It is requested to consider his application for approval.</p>
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**BOG/24<sup>th</sup>/Annexure-VII-**

**Application of Dr. Goutam Dutta, Assistant  
Professor (Mechanical Engineering) for a  
leave of one year**

To

Date: 29<sup>th</sup> April, 2013

The Director,

PDPM IIITDM Jabalpur

**Subject: Application for leave during summer vacation, 2013 to pursue post doctoral research work in University of Western Ontario, Canada**

Respected Madam,

The present application is to seek your kind permission to grant me a leave during summer vacation, 2013 so that I can pursue a post-doctoral research under the supervision of Prof. Jiang, Professor and NSERC/UNENE Senior Industrial Research Chair Dept. of Electrical & Computer Engineering, University of Western Ontario, London, Ont N6A 5B9 CANADA.

The present application is in continuation with the email you sent to Prof. Jiang on 23<sup>rd</sup> April, 2013 where you mentioned that my application for leave for 1 year will be discussed in the forthcoming board meeting and in between, during summer vacation, I may proceed to Canada to start my research activities with Prof. Jiang.

The offer letters for post-doctoral research fellowship have already been submitted with my previous applications.

Therefore, I would be requesting you to kindly issue a no objection certificate so that I can apply for the VISA in Canadian consulate office.

Thanks a lot for your continuous help and support.

Thanks and regards,

Goutam Dutta

Goutam Dutta

28.04.13

1. Vacation leave approved for the visit.
2. NOC may please be issued. The application for long leave will be placed in the next BOG meeting to be held in June or July 2013. Decision on his application will be taken in the meeting. This may be mentioned in the NOC as per verbal request of Dr. Dutta.

DR (H.A.)

For n.a.

DR (H.A.)

30/4/13

Letter of Offer (Postdoctoral Scholar) from The University of Western Ontario [http://mail.iitdmj.ac.in/squirrelmail/src/printer\\_friendly\\_bottom.php?pas...](http://mail.iitdmj.ac.in/squirrelmail/src/printer_friendly_bottom.php?pas...)

From: mharmos@uwo.ca  
Subject: Letter of Offer (Postdoctoral Scholar) from The University of Western Ontario  
Date: Tue, February 26, 2013 2:00 am  
To: gd@iitdmj.ac.in  
Cc: ecechair@uwo.ca, jjiang@eng.uwo.ca

Feb 25, 2013

Dear Dr. Dutta,

We are pleased to offer you a position as a Postdoctoral Fellow in Electrical & Computer Engineering, with Jin Jiang as your Principal Investigator. The term of your appointment will be from 01-May-13 to 30-Apr-14, and your annual compensation will be \$ 45000.

Western is committed to a mission and principles that build excellence and create an environment where our students, faculty, staff and Postdoctoral Scholar can grow and flourish. We look forward to welcoming you into that community of excellence. The realization of our academic and research objectives depends on Western's people, including our Postdoctoral Scholars. As a member of Western, we anticipate that your unique strengths and abilities will assist the University in furthering our research goals, and we look forward to helping you achieve your professional goals.

Postdoctoral Scholars from outside Canada who hold a work permit valid for a duration longer than 6 months are eligible for the Ontario Health Insurance Plan (OHIP) after a three-month waiting period. During this waiting period, you and your family members must enrol in the University Health Insurance Plan (UHIP) within 30 days of arrival in Canada. To enrol or to make inquiries about OHIP or UHIP, please contact Human Resources at [hr-communication@uwo.ca](mailto:hr-communication@uwo.ca) or 519-661-2194).

Please consult with the Canadian consulate or embassy nearest you to ensure you have the appropriate documentation and paperwork, including a Temporary Resident Visa (TRV), required to work in Canada as a Postdoctoral Scholar, for the period specified in this letter. Although Postdoctoral Scholar appointments are not subject to clearance by Human Resources and Social Development Canada under exemption regulation 205(c)(ii), CEC C44, you will nevertheless be required to be in possession of a validated work permit before you assume your duties at Western. You will be required to present this letter of appointment, together with proof of citizenship, evidence of Ph.D. completion, and evidence that your Postdoctoral studies relate to your Doctoral studies, when you meet with the Canadian Immigration officials to acquire the work permit. A copy of the validated work permit must be provided to the School of Graduate and Postdoctoral Studies immediately upon arrival. Your appointment with the University is conditional upon satisfactory immigration status maintained for the duration of your appointment. You are obliged to apply for a Social Insurance Number upon arrival in Canada and under government regulations, you must provide the University with this number within the first twelve weeks of your appointment.)

Western requires that you indicate your preliminary acceptance of this position by visiting:  
[https://www.grad.uwo.ca/postdoctoral\\_scholars/scholarappointment/scholarAccept.cfm?id=3098900](https://www.grad.uwo.ca/postdoctoral_scholars/scholarappointment/scholarAccept.cfm?id=3098900).  
This will inform your Principal Investigator and Department Administrative Officer of your intent to begin work on May 1, 2013. Upon arrival at Western you must sign

Letter of Offer (Postdoctoral Scholar) from The University of Western Ontario [http://mail.uwo.ca/~sqm/squirrelmail/src/printer\\_friendly\\_bottom.php?pas...](http://mail.uwo.ca/~sqm/squirrelmail/src/printer_friendly_bottom.php?pas...)

your Agreement and deliver it, along with proof of your doctoral degree, to The School of Graduate and Postdoctoral Studies for processing. A preliminary copy of that Agreement will be sent to you upon your preliminary acceptance.

We look forward to welcoming you to Western. Please take some time to review our New Postdoctoral Scholar Checklist. Should you have any questions regarding your appointment, please feel free to contact our Postdoctoral Services Coordinator, Mihaela Harnos at [mharnos@uwo.ca](mailto:mharnos@uwo.ca).

Sincerely,

Dr. Linda Miller

Vice-Provost (Graduate and Postdoctoral Studies)  
The School of Graduate and Postdoctoral Studies

The University of Western Ontario

Room 4180, Support Services Building

1393 Western Road

London, ON

N6G 1G9

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**Western  
Engineering**

Department of Electrical &  
Computer Engineering

April 22, 2013

Dr. Goutam Dutta  
Mechanical Engineering  
Pandit Dwarka Prasad Mishra Indian Institute of Information Technology,  
Design & Manufacturing Jabalpur,  
Dumna Airport Road,  
P.O.: Khamaria, Jabalpur - 482 005,  
Madhya Pradesh, India.

Dear Dr. Dutta,

This letter is to certify that you will be working on a research project entitled "Control System Design and Analysis for Canadian Direct Cycle SCWR."

Your work will mainly involve modeling and simulation of the reactor core with consideration of coupling between thermal hydraulics and neutronics.

Prof. Chao Zhang from Department of Mechanical and Materials Engineering will be your co-supervisor for this postdoctoral research period.

We look forward to receiving you in London and hope to have a productive work together on the above research topics jointly.

Please do not hesitate to contact us at any time, if you think that we can be of any assistance to you while preparing your trip to Canada.

Sincerely yours,

A handwritten signature in black ink, appearing to be 'Jin Jiang'.

Jin Jiang, Ph.D., P.Eng.

Professor and NSERC/UNENE Senior Industrial Research Chair  
[jjiang@eng.uwo.ca](mailto:jjiang@eng.uwo.ca)  
Tel: 1 519 661-2111 Ext. 88320.

cc. Dr. Chao Zhang

BOG/24/11	<p>Adoption of Govt. of India Policy for grant of advance increments to Stenographers of Subordinate Offices on qualifying speed test in the Shorthand at 100/120 w.p.m. as per Government of India rules.</p> <p>The Institute is having one post of Senior Stenographer against which a person was appointed in 2009. As per the policy of Govt. of India, Department of Personnel &amp; Training (DOPT) vide No. 1/1/2010-Estt.(Pay-I) dated 6<sup>th</sup> December 2012, it is proposed to adopt the policy for the Stenographer of the Institute. A copy of the DOPT circular is placed as <u>BOG/24th/Annexure-VIII (Page 51 to 52)</u>.</p>
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**BOG/24<sup>th</sup>/Annexure-VIII-**

**Adoption of Govt. of India Policy for grant of  
advance increments to Stenographers**

No.1/1/2010-Estt.(Pay-I)  
Department of Personnel & Training  
Estt (Pay I ) Section  
\*\*\*\*\*

New Delhi, the 6<sup>th</sup> December, 2012.

OFFICE MEMORANDUM

Subject: Advance Increments granted to Stenographers of Subordinate Offices on qualifying speed test in shorthand at 100/120 w.p.m. regarding.

The undersigned is directed to refer to this Department's OM No.18/44/88-Pay-I dated 07.12.2009 on the above subject which provides that the Advance Increments granted to Stenographers of Subordinate Offices on qualifying speed test in shorthand at 100/120 w.p.m. are treated as pay for all purposes.

2. Consequent upon implementation of CCS (RP) Rules 2008, the concept of Pay Band & Grade Pay has been introduced. Since there are no fixed rates of increments now, the manner in which advance increment(s) are to be computed has been considered in consultation with the Department of Expenditure. The grant of advance increments to Stenographers of Subordinate Offices on qualifying the speed test in shorthand at 100/120 w.p.m. after 1.1.2006 may be regulated as under:-

- a) In terms of the instructions contained in this Department's OM No.18/44/89-Estt (Pay I) dated 07.12.2009, the advance increments granted to Stenographers of Subordinate Offices on qualifying Speed Test in Shorthand at 100/120 w.p.m. in terms of Department of Expenditure OM dated 04.10.1975 are to be treated as pay for all purposes and the past cases are also to be regulated accordingly. These advance increments were therefore to be taken into account for fixation in the Revised Pay for those officials who were in receipt of such increments in the pre-revised pay. In such cases, the advance increments will no longer continue as a separate element.
- b) In respect of persons who become eligible for grant of advance increments consequent upon implementation of CCS (RP) Rules, 2008, the advance increment may be calculated by granting increment @ 3% of the Basic Pay on the date of passing of the test. Two advance increments may be calculated by granting two increments @ 3 % of the Basic Pay on the date of passing the test. The amount of this increment may be treated as a separate element in addition to the Basic Pay (Pay in the Pay Band + Grade Pay), till such advance increments are taken into account as per (c).
- c) Once the advance increments are taken into account for the purpose of pay fixation on promotion or being placed in a higher scale on grant of ACP/MACP or fixation of pay due to revision of pay scale etc., the advance increments will no longer be continued as a separate element as it will be merged with the basic pay.

3. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders will be issued after consultation with the Comptroller and Auditor General of India.

4. Hindi Version will follow.



(Mukesh Chaturvedi)

Deputy Secretary to the Government of India.

No.1/1/2010-Estt.(Pay-I) dated the 06.12.12.

To

1. All Ministries/Departments.
2. NIC, DOP&T with a request to upload this OM on the Department's website in "What's new" and also in "Establishment" sub-head "Pay".
3. 25 Spare copies.



(Mukesh Chaturvedi)

Deputy Secretary to the Government of India.

**BOG/24/12**

**Adoption of Govt. of India Rules for Retirement benefits including gratuity, leave encashment etc.**

The rules of Govt. of India as applicable in Central Govt. autonomous Bodies for retirement may be adopted for employees of PDPM-IIITDM Jabalpur also. Copy of Rules is placed as **BOG/24th/Annexure-IX (Page 53 to 54).**

**The Board is requested to adopt the rules for retirement benefits including gratuity and leave encashment etc.**

**BOG/24<sup>th</sup>/Annexure-IX-**

**Adoption of Govt. of India Rules for  
Retirement benefits including gratuity, leave  
encashment etc**

5. **Intimation of Government dues to Accounts Officer.**—The Head of Office after ascertaining and assessing the Government dues, shall furnish the particulars thereof to the Accounts Officer at least two months before the date of retirement of the Government servant so that the dues are recovered out of the gratuity before its payment is authorized.—*Rules 58 to 63.*

### 8. Calculation of Pension

[ Swamy's — Pension Compilation ]

**From 1-1-2006.**— Full pension is admissible to an employee with minimum qualifying service of not less than 10 years. The amount of pension will be 50% of the average emoluments or 50% of emolument drawn on the date of retirement, whichever is more beneficial.—*Rule 49 (2)*

In no case, a pension (including compassionate allowance), granted shall be less than ₹ 3,500 per month.

For all classes of pension (including compassionate allowance), the method of determination of pension is the same.—*Rule 49.*

Besides, additional quantum of pension shall be payable as and when the pensioner attains the age of 80 years and above as detailed below:—

Age of Pensioner	Additional quantum of pension
80 years to less than 85 years	20% of basic pension
85 years to less than 90 years	30% of basic pension
90 years to less than 95 years	40% of basic pension
95 years to less than 100 years	50% of basic pension
100 years or more	100% of basic pension

— *Rule 49 (2-4)*

**Rounding off.**— The amount of pension should be rounded off to the next higher rupee. Payment of pension for part of a month, if worked out in fraction of a rupee should also be rounded off to the next higher rupee.—*Rule 49 (4), GID (3).*

### 9. Gratuity

[ Swamy's — Pension Compilation ]

1. **Service Gratuity.**— No pension is admissible to a permanent employee who retires before completion of 10 years' qualifying service. Instead, a lumpsum payment known as Service Gratuity at the rate of half-month's emoluments for every completed six-monthly period of qualifying service is admitted. Emoluments means basic pay, non-practising allowance, if any and includes dearness allowance admissible on the date of retirement.

This gratuity is in addition to retirement gratuity admissible to those who have completed 5 years' qualifying service.—*Rule 49 (1).*

2. **Retirement Gratuity** is admissible to all employees who retire after completion of 5 years of qualifying service at the rate of 'one-fourth of emoluments for each completed six-monthly period of qualifying service subject to a maximum of 16 ½ times the emoluments or ₹ 10 lakhs (from 1-1-2006). Emoluments include DA on the date of cessation of service.—*Rule 50 Rule 10 (1-B), CCS (TS) Rules, 1965.*

3. **Death Gratuity** is admissible in the case of death in service of an employee at the following rates:—

Length of Service	Death Gratuity payable to family
(i) Less than one year	2 times of 'emoluments'
(ii) One year or more, but less than 5 years	6 times of 'emoluments'
(iii) 5 years or more, but less than 20 years	12 times of 'emoluments'
(iv) 20 years or more	Half of emoluments for every completed six-monthly period of qualifying service subject to a maximum of 33 times emoluments, or ₹ 10 lakhs.

Emoluments include DA on the date of death.—*Rule 50 and Rule 10 (2), CCS (TS) Rules, 1965.*

4. **Rounding off.**— The amount of gratuity should be rounded off to the next higher rupee.

5. **Residuary Gratuity.**— When an employee dies within five years after retirement, and the total amount actually received by him on account of pension (or service gratuity), dearness relief on pension, retirement gratuity commutation amount, is less than 12 times the 'emoluments' drawn at the time of retirement, the deficiency is granted to his nominee / family. This is 'Residuary Gratuity'.—*Rule 50 (2).*

6. **Death gratuity is payable** to the nominee(s) eligible member(s) of the family of the deceased employee.—*Rule 51.*

Minor's whole share of gratuity is to be paid to the natural guardian of the minor and in the absence of a natural guardian, to the person who furnishes a guardianship certificate.—*Rule 51, GID (3).*

Minor's share of gratuity up to ₹ 10,000 or first ₹ 10,000 (if it exceeds ₹ 10,000) may be paid to the guardian, other than natural guardian, without production of guardianship certificate. The claimant should, however, produce an Indemnity Bond with Sureties.—*Rule 51, GID (4).*

7. **Nomination.**— Every employee should make a nomination in the prescribed form conferring on one or more persons the right to receive the Death Retirement Gratuity amount in the event of his death in service / after retirement before receiving retirement gratuity. Nomination has to be made in the following manner:—

(A) If the official has a family.— Only in favour of member(s) of the family.

(B) If the official has no family.— Can be in favour of any person(s) or a body of individuals, whether incorporated or not. Such a nomination will, however, become automatically invalid when the employee acquires a family, and then he has to make a fresh nomination in favour of any person(s) as in (A) above.

In both cases (A) and (B), if the nomination is in favour of more than one person, the share of gratuity payable to each has to be specified.

The employee may specify the person(s) to whom the right conferred on nominee(s) shall pass in the event of death of the nominee(s).

The employee may provide in the nomination the contingency on the happening of which the nomination will become invalid.

In such a case, the employee should furnish fresh nomination without delay after the occurrence of the specified contingency.— *Rule 53.*

#### 8. Family means—

- (i) wife or wives including judicially separated wife or wives, in the case of a male employee;
- (ii) husband including judicially separated husband, in the case of a female employee;
- (iii) sons including stepsons and adopted sons;
- (iv) unmarried daughters including stepdaughters and adopted daughters;
- (v) widowed daughters including stepdaughters and adopted daughters;
- (vi) father including adoptive father;
- (vii) mother including adoptive mother;
- (viii) brothers below the age of eighteen years including stepbrothers;
- (ix) unmarried sisters and widowed sisters including stepsisters;
- (x) married daughters; and
- (xi) children of a pre-deceased son.— *Rule 50 (6).*

9. Payment when there is no nomination / valid nomination.— Retirement gratuity remaining unpaid at the time of death / death gratuity due is payable in equal shares to all the surviving members of the family as in Clauses (i), (ii), (iii) and (iv) in Para. 8 above. If there is none under this category, it will then be paid in equal shares to all the surviving members of the family as in Clauses (v), (vi), (vii), (viii), (ix), (x) and (xi) *ibid.*— *Rule 51 (1) (b).*

10. A nominee is debarred to receive RG/DG.— When convicted for the murder or abetting in the murder of the employee, his/her share will be paid to the other eligible members of the family.— *Rule 51-A.*

11. RG / DG lapses.— When an employee dies in service or dies after retirement before receiving the amount and leaves behind no family and had made no nomination or the nomination, if any, does not subsist, the RG / DG shall be payable to the person in whose favour a Succession Certificate in respect of the gratuity in question has been granted by the Court of Law. Otherwise it lapses.— *Rule 52.*

12. 'Emoluments' for the purpose of retirement / death gratuity means 'pay' as defined in FR 9 (21) (a) (i), i.e., basic pay (substantive or officiating), non-practising allowance and dearness allowance on the date of retirement / death. When there is reduction in the 'emoluments' during the last ten months of service, otherwise than as a penalty, gratuity may be based on 'average emoluments' for the last ten months instead of 'emoluments'.— *Rule 50 (5).*

13. Recovery from RG / DG of Government dues is permissible without the consent of the employee or, if he is not alive, of his nominee / family members.— *Rules 73 & 80-C.*

14. No Income Tax on RG/DG.— *IT Act, Section 10 (10) (i).*

15. Court attachment.—RG/DG is not liable to be attached.— *Section 60, Code of Civil Procedure.*

### 10. Authorization of Pension and Gratuity

[ Swamy's — Pension Compilation ]

1. Issue of PPO and authority for payment of gratuity.— The Accounts Officer responsible for issue of Pension Payment Order, on receipt of pension papers from the Head of Office, shall apply necessary checks, record the account enforcement and assess the amount of pension and gratuity and issue the Pension Payment Order not later than one month in advance of the date of retirement of the Government servant if the pension is payable in his circle of account unit. If the pension is payable in another circle of accounting unit, he shall send the PPO along with a copy of Form 7 and accounts enforcement to the Accounts Officer of that unit for arranging payment.

The amount of gratuity as determined by the Accounts Officer shall be intimated to the Head of Office with the remarks that the amount of gratuity may be drawn and disbursed to the retired Government servant after adjusting the Government dues, if any.— *Rule 65.*

2. Payment of provisional pension / gratuity.— If, for any special reasons, it has not been found possible to complete and forward the pension papers to the Accounts Officer responsible for issue of PPO within the prescribed time-limit or if the pension papers have been returned by the Accounts Officer eliciting further information and the Accounts Officer is not able to issue PPO one month before the date of retirement, the Head of Office shall take steps to authorize payment of provisional pension and provisional gratuity by the first of the month in which it is due. The provisional pension will be 100% of pension calculated with the available information. The provisional gratuity will also be 100% of gratuity calculated with the available information, but 10% thereof should be withheld for adjustment towards unassessed Government dues. All assessed Government dues should be deducted from the provisional gratuity. The payment of provisional pension should not continue beyond six months from the date of retirement. Within this period, the Accounts Officer will determine the final pension / gratuity and issue PPO, authorize the Head of Office for payment of the difference, if any, in the amount of gratuity. If the provisional pension paid is

**BOG/24/13**

**Approval on providing accessibility of Agenda and Minutes of the Meetings of the Board of Governors and other Statutory Committees to Public as per the provisions of RTI Act 2005.**

As per the policy of Institute duly approved by BOG, the Agenda and Minutes of BOG, FC and BWC etc. are not open to public. In a recent decision by the CIC, the Commissioner has directed to provide the Agenda and Minutes of the BOG to an information seeker. It was also suggested that the Board may decide to keep certain items confidential as per the provisions of RTI Act. A copy of the decision of the CIC is attached herewith as **BOG/24th/Annexure-X (Page 55 to 56).**

It is proposed that in the present and in all future meetings, the agenda items deemed-to-be confidential be labeled as confidential. For all the past meetings, the Director be authorized to take a decision on items to be declared as confidential as per the provisions of RTI act. Decision taken by the Director on the minutes of past meetings may be reported in a subsequent meeting for ratification of the Board.

**The Board is requested to Approve the proposal.**

**BOG/24<sup>th</sup>/Annexure-X-**

**Approval on providing accessibility of Agenda  
and Minutes of the Meetings of the Board of  
Governors and other Statutory Committees to  
Public as per the provisions of RTI Act 2005**

CENTRAL INFORMATION COMMISSION

Club Building (Near Post Office)

Old JNU Campus, New Delhi-110067

Tel: +91-11-26105682

File No.CIC/RM/A/2012/000672

Appellant: Dr. H. Chelladurai, Jabalpur  
Public Authority: Asstt. Registrar, Pt. Dwarka Prasad Mishra  
Indian Institute of Information Technology, Design  
& Manufacturing, Jabalpur.  
Date of Hearing: 10.05.2013  
Date of decision: 10.05.2013

Heard today, dated 10.05.2013 through video conferencing.

Appellant is present.

The Public Authority is represented by Shri Pramod Pandey, CPIO along with Shri RP Dwivedi, FAA.

**FACTS**

Vide RTI dt 13.4.12, appellant had sought inspection of all documents relating to 3 BOG meetings and names of all PG students who were given Semester leave during 2009-2012.

2. PIO vide letter dt 11.5.12, informed appellant that as per policy of the Institute, minutes of BOG meeting were not accessible to the public. Hence inspection cannot be allowed. Information on query no.2 was provided.

3. An appeal was filed on 23.5.12. questioning the decision of the CPIO and quoting CIC decisions in his favour. It was contended that Dr Bhupendra Gupta was allowed inspection through an RTI application dt 13.1.12.

4. AA vide order dt 7.7.12, upheld the decision of the CPIO and disposed of the appeal.

5. Submissions made by the appellant and public authority were heard. Appellant submitted that he is a Faculty member of the Institute and he was keen to know the decisions taken in the BOG meetings relating to career advancement and promotions of Faculty members. He also submitted that an inspection was allowed to his colleague, Dr Bhupendra Gupta. AA submitted that this was done by the Registrar, who had joined recently and was not aware of the non-disclosure policy of the Institute as approved by the BOG.

**DECISION**

6. The Commission directs the CPIO to provide copies of all documents relating to career advancement and promotions of Faculty members finalized in the three BOG meetings, to the appellant, within ten days from date of receipt of the order.

The appeal is disposed of.

Sd/-

(Rajiv Mathur)

Central Information Commissioner

Authenticated true copy forwarded to:

The Assistant Registrar & CPIO  
PDPM, IIITDM, Jabalpur  
Dumna Airport Road, PO Khamaria  
Jabalpur -482005. (MP)

The Registrar First Appellate Authority  
PDPM, IIITDM, Jabalpur  
Dumna Airport Road, PO Khamaria  
Jabalpur -482005. (MP)

Dr. H Chelladurai  
PDPM IIIT DM Jabalpur  
Dumna Airport Road, PO Khamaria  
Jabalpur -482005.

(Raghubir Singh)  
Deputy Registrar

BOG/24/14

**Ratifications of the decisions taken by the Chairman and the Director**

**(1) Ratification of approval accorded by the Chairman, BOG for Annual Accounts for the Financial Year 2012-13.**

The Institute has prepared its Annual Statements of Accounts for the F.Y. 2012-13. As per the decision BOG/2009/2<sup>nd</sup> dated 20 July 2009 of the BOG, the Final Accounts were approved by the Chairman, FC/BOG. On approval, the Final Accounts were forwarded to the Director, Central Accountant General (Delhi) at Gwalior and the same were audited. Final Audit Report is awaited. Copy of Final Accounts is placed as **BOG/24<sup>th</sup>/Annexure-XI (Page 57 to 107).**

**The Board is requested to ratify the decision taken by the Chairman**

**(2) Ratification on the names of caste representatives called for selection committees for faculty positions.**

As per the Government of India norms and adoption of the same by the Board of governors vide its meeting BOG/2012:04:10 dated 05 December 2012, for group A positions, a caste representative is also needed to be a member of the selection committees. Accordingly, following people were invited as caste representative in the selection committees for faculty positions.

- (i) Professor Vaishali Bambole, Department of Physics, Mumbai University, Mumbai.
- (ii) Dr. S.S. Umare, Department of Chemistry, VNIT, Nagpur.
- (iii) Er. N.K. Gaur, Additional General Manager, Ordnance Factory Khamaria, Jabalpur.
- (iv) Er. A.K. Bhairve, Director (Commercial), MP Power Generating Company, Jabalpur.

**It is requested to approve the names as caste representatives for selection committees of Group A positions of the Institute. It is also requested to ratify the decision of the Director.**

**BOG/24<sup>th</sup>/Annexure-XI-**

**Annual Accounts for the F.Y. 2012-13**

Advancement Scheme (CAS) – Faculty joined


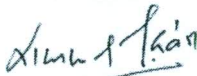

Proposal for Policy decision on Career

**BOG/24<sup>th</sup>/Annexure-A-**

## FORM OF FINANCIAL STATEMENTS

NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF INFORMATION  
TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR

## BALANCE SHEET AS AT 31ST MARCH, 2013

SL. NO.	PARTICULARS	SCHEDU LES	(Amount - Rs.)	(Amount - Rs.)
			CURRENT YEAR (As on 31/03/2013)	PREVIOUS YEAR (As on 31/03/2012)
1	<b>CORPUS/CAPITAL FUND AND LIABILITIES</b>			
A	CORPUS/CAPITAL FUND	1	188,17,12,292	126,90,24,286
B	RESERVE AND SURPLUS	2	0	0
C	EARMARKED/ENDOWMENT FUNDS	3	1,32,03,923	34,21,501
D	SECURED LOANS AND BORROWINGS	4	0	0
E	UNSECURED LOANS AND BORROWINGS	5	0	0
F	DEFERRED CREDIT LIABILITIES	6	0	0
G	CURRENT LIABILITIES AND PROVISIONS	7	3,46,64,922	19,88,84,925
	<b>TOTAL</b>		<b>192,95,81,137</b>	<b>147,13,30,712</b>
2	<b>ASSETS</b>			
A	FIXED ASSETS	8	75,25,63,833	71,71,20,975
B	INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	0	0
C	INVESTMENTS - OTHERS	10	3,87,136	20,00,000
D	CURRENT ASSETS, LOANS, ADVANCES ETC.	11	117,66,30,168	75,22,09,737
E	MISCELLANEOUS EXPENDITURE (TO THE EXTENT NOT WRITTEN OFF)		0	0
	<b>TOTAL</b>		<b>192,95,81,137</b>	<b>147,13,30,712</b>
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp;A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>				

## FORM OF FINANCIAL STATEMENTS

NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF INFORMATION  
TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR

## INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2013

SL. NO.	PARTICULARS	SCHEDULES	(Amount - Rs.) CURRENT YEAR (As on 31/03/2013)	(Amount - Rs.) PREVIOUS YEAR (As on 31/03/2012)
1)	<b>INCOME</b>			
A)	INCOME FROM SALES & SERVICES	12	0	0
B)	GRANTS/SUBSIDIES(OTHER GRANTS)	13	12,64,95,772	12,00,00,000
C)	FEES/SUBSCRIPTIONS	14	2,74,70,829	2,12,39,285
D)	INCOME FROM INVESTMENT (Excluding Income from Earmarked/Endowment Funds transferred to Funds)	15	0	0
E)	INCOME FROM ROYALTY/PUBLICATIONS, ETC.	16	0	0
F)	INTEREST EARNED	17	48,17,085	35,59,610
G)	OTHER INCOME	18	42,68,508	12,38,219
H)	INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK-IN-PROGRESS	19	0	0
	<b>TOTAL (A)</b>		<b>16,30,52,194</b>	<b>14,60,37,114</b>
2)	<b>EXPENDITURE</b>			
A)	ESTABLISHMENT EXPENSES	20	6,39,71,289	6,71,89,076
B)	OTHER ADMINISTRATIVE EXPENSES, ETC.	21	9,22,10,090	7,05,68,729
C)	EXPENDITURE ON GRANTS, SUBSIDIES, ETC.	22	0	0
D)	INTEREST PAID	23	0	0
E)	DEPRECIATION FOR THE YEAR	8	5,11,82,310	3,63,21,202
	<b>TOTAL (B)</b>		<b>20,73,63,689</b>	<b>17,40,79,007</b>
	<b>BALANCE BEING SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>(4,43,11,495)</b>	<b>(2,80,41,893)</b>
	<b>LESS : PRIOR PERIOD ADJUSTMENTS</b>		<b>(1,08,98,589)</b>	<b>(59,81,623)</b>
	<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND</b>		<b>(5,52,10,084)</b>	<b>(3,40,23,516)</b>

(Naresh Joshi)  
Asst. Registrar (IA, F& A)

(Ram Phal Dwivedi)  
Dy. Registrar (GA, F&A)


(Aparajita Ojha)  
Director

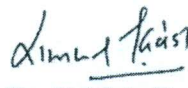
## FORM OF FINANCIAL STATEMENTS


NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF  
INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR

## SCHEDULE - 1 (CORPUS/CAPITAL FUND)

PARTICULARS	CURRENT YEAR (As on 31/03/2013)	PREVIOUS YEAR (As on 31/03/2012)
BALANCE AT THE BEGINNING OF THE YEAR	126,90,24,286	102,15,99,904
ADD: CONTRIBUTION TOWARDS CORPUS/CAPITAL FUND/GRANTS	66,78,98,090	28,14,47,898
ADD/DEDUCT: EXCESS OF INCOME (EXPENDITURE) OVER EXPENDITURE (INCOME)	(5,52,10,084)	(3,40,23,516)
BALANCE AS AT THE YEAR END	188,17,12,292	126,90,24,286

  
 (Naresh Joshi)  
 Asst. Registrar (IA, F& A)


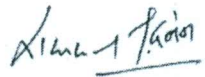

  
 (Ram Phal Dwivedi)  
 Dy. Registrar (GA, F&A)

  
 (Aparajita Ojha)  
 Director

## FORM OF FINANCIAL STATEMENTS

NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF  
INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR


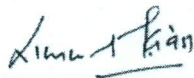

SCHEDULE - 2 (RESERVES AND SURPLUS)

PARTICULARS	CURRENT YEAR (As on 31/03/2013)	PREVIOUS YEAR (As on 31/03/2012)
	0	0
TOTAL	0	0
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp; A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>		

## FORM OF FINANCIAL STATEMENTS


NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF  
INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR

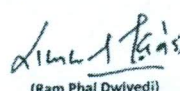
SCHEDULE - 3 (EARMARKED/ENDOWMENT FUNDS)


S.No	PARTICULARS	Current Year 2012-13	Previous Year 2011-12
A)	OPENING BALANCE OF THE FUNDS	34,21,501	34,12,987
B)	ADDITION TO THE FUNDS:		
	i) DONATIONS/GRANTS	1,38,72,096	40,36,881
	ii) INCOME FROM INVESTMENTS MADE ON ACCOUNT OF FUNDS (INTEREST ON PROJECT SAVING ACCOUNT)	2,41,738	2,07,562
	iii) PROJECT ADVANCE ADJUSTED FOR PREVIOUS YEAR	0	0
	iv) ADVANCE FROM INST.FUND	0	3,48,368
	<b>TOTAL (A + B)</b>	<b>1,75,35,335</b>	<b>80,05,798</b>
C)	UTILISATION OF FUNDS		
	i) CAPITAL EXPENDITURE		
	a) Software	0	0
	b) Equipment	18,53,782	19,59,672
	c) Others (Books)	0	0
	ii) REVENUE EXPENDITURE		
	a) Refund/adjusted	16,554	4,96,853
	b) Rent	0	0
	c) Other administrative exp.	24,61,076	21,27,772
	iii) PROJECT EXPENDITURE	0	0
	iv) TRANSFER TO INCOME & EXPENDITURE A/C	0	0
	<b>TOTAL (C)</b>	<b>43,31,412</b>	<b>45,84,297</b>
	<b>NET BALANCE AS AT YEAR END (A+B-C)</b>	<b>1,32,03,923</b>	<b>34,21,501</b>
	Refer Sub.Sehdule 3.1 for project wise details		
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp; A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>			


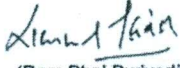
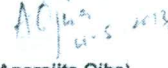
FORM OF FINANCIAL STATEMENTS  
NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR  
SUB- SCHEDULE - 3.1 of SCHEDULE - 3 (EARMARKED/ENDOWMENT FUNDS)

S. N. O.	PROJECT NAME	OPENING BALANCE	GRANT DURING THE YEAR	INTEREST/ OTHER RECEIVED	TOTAL FUND AVAILABLE	EXPENDITURE DURING THE YEAR			TOTAL EXPENSES	CLOSING BALANCE
						CAPITAL EXPENDITURE	REVENUE EXPENDITURE	AMOUNT REFUNDED/ADJUSTED		
1	GEOMETRIC MODELING, ANALYSIS & DESIGN FOR GENERIC DEFINITIONS OF CUSTOM-ENGINEERED CUTTING TOOLS.	20925	219500	564	240989	0	240989	0	240989	0
2	IMPROVED CONTROLLER DESIGN FOR AQM ROUTERS SUPPORTING TCP FLOWS	13734	0	0	13734	0	12510	1224	13734	0
3	CONSTRAINED CURVE DRAWING ALGORITHMS FOR ROBOT MOTION PLANNING	202711	0	12450	215161	60500	148251	0	208751	6410
4	ELECTRICAL CHARACTERIZATION OF NANO SCALE MOSFET'S SCALABILITY ISSUES AND POSSIBLE SOLUTIONS	1346849	0	60092	1406941	1125000	135000	0	1260000	146941
5	DEVELOPMENT OF A MICRO PUMP WITH NEMS SENSING FUNCTION FOR AN AUTOMATIC BLOOD COLLECTING AND MEASUREMENT SYSTEM	15065	0	265	15330	0	0	15330	15330	0
6	VIRTUAL LAB ON MANUFACTURING PROCESSES	1566526	0	77103	1643629	668282	73338	0	741620	902009
7	DIRECT ADMISSION OF STUDENTS ABROAD (DASA)	50631	0	2259	52890	0	0	0	0	52890
8	IMPACT EVALUATION OF PUBLIC SERVICE GUARANTEE ACT - 2010( SCHOOL OF GOOD GOVERNANCE AND POLICY ANALYSIS)	69740	134000	5412	209152	0	156849	0	156849	52303
9	CONSULTANCY	80624	86078	0	166702	0	8693	0	8693	158009
10	CCB 2012	0	843518	0	843518	0	843518	0	843518	0
11	RESEARCH FELLOWSHIP AWARDED TO DR. ASHUTOSH SRIVASTAVA FROM INDO-US SCIENCE AND TECHNOLOGY FORUM , NEW DELHI	0	2096000	0	2096000	0	253	0	253	2095747
12	VIRTUAL LAB ON AUTOMATED SYSTEMS	54695	600000	2474	657170	0	117392	0	117392	539778
13	BRAIN CONTROL MOBILE ROBOT	0	1500000	40812	1540812	0	403922	0	403922	1136890
14	PROCESS DEVELOPMENT FOR THE FABRICATION OF FREE FORM COMPONENTS THROUGH INCREMENTAL SHEET FORMING	0	6027000	38579	6065579	0	150108	0	150108	5915471
15	WAVELETS AND OPERATIONAL MATRIX BASED TECHNIQUES FOR INTEGRAL AND DIFFERENTIAL EQUATIONS	0	270000	1728	271728	0	170000	0	170000	101728
16	RESEARCH FELLOWSHIP AWARDED TO DR. RAJESH K. PANDEY FROM INDO-US SCIENCE AND TECHNOLOGY FORUM , NEW DELHI	0	2096000	0	2096000	0	253	0	253	2095747
	<b>Total</b>	<b>3421501</b>	<b>13872096</b>	<b>241738</b>	<b>17535335</b>	<b>1853782</b>	<b>2461076</b>	<b>16554</b>	<b>4331412</b>	<b>13203923</b>

  
 (Naresh Joshi)  
 Asst. Registrar (IA, F&A)

  
 (Ram Phal Dwivedi)  
 Dy. Registrar (GA, F&A)


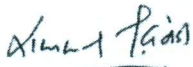

  
 (Aparajita Ojha)  
 Director

FORM OF FINANCIAL STATEMENTS		
NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR		
<u>SCHEDULE - 4 (SECURED LOANS &amp; BORROWINGS)</u>		
PARTICULARS	CURRENT YEAR (As on 31/03/2013)	PREVIOUS YEAR (As on 31/03/2012)
	0	0
Total	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp; A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>		

## FORM OF FINANCIAL STATEMENTS

NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF  
INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR


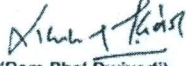

SCHEDULE - 5 (UNSECURED LOANS & BORROWINGS)

PARTICULARS	CURRENT YEAR (As on 31/03/2013)	PREVIOUS YEAR (As on 31/03/2012)
	0	0
	0	0
TOTAL	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp;A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>		

## FORM OF FINANCIAL STATEMENTS

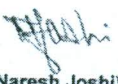
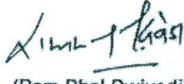
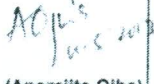
NAME OF THE ENTITY: PL DWARKA PRASAD MISHRA INDIAN INSTITUTE OF  
INFORMATION TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR

SCHEDULE - 6 (DEFERRED CREDIT LIABILITIES)

SL. NO.	PARTICULARS	CURRENT YEAR (As on 31/03/2013)	PREVIOUS YEAR (As on 31/03/2012)
		0	0
	TOTAL	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp; A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>			

## FORM OF FINANCIAL STATEMENTS

NAME OF THE ENTITY: Pt. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF INFORMATION  
TECHNOLOGY, DESIGN & MANUFACTURING, JABALPUR  
**SCHEDULE - 7 (CURRENT LIABILITIES & PROVISIONS)**

SL. NO.	PARTICULARS	CURRENT YEAR (As on 31/03/2013)		PREVIOUS YEAR (As on 31/03/2012)	
<b>A.</b>	<b>CURRENT LIABILITIES</b>				
1	<b>SUNDRY CREDITORS:</b>				
	a) FOR EQUIPMENTS/GOODS	12,59,636		60,96,090	
	b) FOR CONSTRUCTIONS	27,96,484		1,37,88,577	
	c) FOR OTHERS	18,67,388	59,23,508	18,08,707	2,16,93,374
2	<b>ADVANCES RECEIVED</b>				
	a) STUDENT FEES FOR THE YEAR 2013-14	67,36,995	67,36,995	52,54,127	52,54,127
3	<b>INTEREST ACCRUED BUT NOT DUE ON:</b>				
	a) SECURED LOANS/BORROWINGS	0		0	
	b) UNSECURED LOANS/BORROWINGS	0	0	0	0
4	<b>STATUTORY LIABILITIES:</b>				
	a) NEW PENSION CONTRIBUTION	24,746		35,746	
	b) GPF PAYABLE (OTHER INSTITUTES)	24,000		30,600	
	c) GIS PAYABLE			1,800	
	d) LIC PREMIUM	1,900		1,900	
	e) GSLIS	447		298	
			51,093		70,344
5	<b>OTHER CURRENT LIABILITIES</b>				
	a) SECURITY DEPOSIT PAYABLE	49,94,914		1,10,39,743	
	b) GRANT FROM MHRD (PLAN)	60,444		15,29,58,534	
	c) GRANT FROM MHRD (PLAN)-Salary	85,04,228	1,35,59,586	67,500	16,40,65,777
	<b>TOTAL (A)</b>		2,62,71,182		19,10,83,622
<b>B.</b>	<b>PROVISIONS</b>				
1	PROFESIONAL TAX PAYABLE	0		996	
2	EXCESS FEE REFUNDABLE	2,25,856		3,46,850	
3	LIABILITIES FOR EXPENSES	6,63,363		6,39,186	
4	CAUTION MONEY PAYABLE	62,46,966		57,69,271	
5	MESS ADVANCE PAYABLE	5,73,305		9,80,000	
6	AUDIT FEES PAYABLE	90,000		65,000	
7	STUDENT WELFARE FUND	3,44,500		0	
8	ALUMNI ASSOCIATION SUBSCRIPTION	2,49,750		0	
	<b>TOTAL (B)</b>		83,93,740		78,01,303
	<b>TOTAL (A+B)</b>		3,46,64,922		19,88,84,925
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   (Naresh Joshi)  Asst. Registrar (IA, F&amp;A) </div> <div style="text-align: center;">   (Ram Phal Dwivedi)  Dy. Registrar (GA, F&amp;A) </div> <div style="text-align: center;">   (Aparajita Ojha)  Director </div> </div>					

**FORM OF FINANCIAL STATEMENT**  
**SCHEDULE 3: FIXED ASSETS**

NAME OF THE ENTITY: P. L. DWARKA PRASAD MISHRA INDIAN INSTITUTE OF INFORMATION TECHNOLOGY DESIGN & MANUFACTURING, JALPAIGUR

ON 15	DESCRIPTION	GROSS BLOCK			DEPRECIATION			NET BLOCK				
		Cost at the beginning of the year	Accumulated Depreciation at the end of the year	Cost at the end of the year	For the year	For the year	On 31st March, 2016	Cost at the beginning of the year	Accumulated Depreciation at the end of the year	Cost at the end of the year		
A) FIXED ASSETS												
1. LAND:												
B. BUILDINGS, ROADS, OTHERS												
A) Boundary Wall												
	1) Boundary Wall - RCC Construction	78,07,243	3,23,715	0	81,30,958	38,48,123	1,22,520	29,331	0	34,37,842	42,03,094	41,61,116
	2) Boundary Wall Towards Gannet Road and Road Wall	0	2,79,885	0	2,79,885	0	5,508	27,000	0	33,516	2,45,768	0
	3) Construction of Remaining Boundary Wall	0	80,15,748	0	80,15,748	0	1,61,515	5,08,990	0	11,30,005	89,15,143	0
	4) Gates in Opening of Entry Boundary Wall (PA)	0	28,64,748	0	28,64,748	0	47,365	2,15,632	0	2,63,422	21,31,327	0
B) Construction for Outdoor Games												
	1) Landscaping of Play Field	7,77,765	0	7,77,765	0	7,718	15,555	0	0	23,533	2,54,432	2,06,967
	2) Bar-B-Qe Volley Ball and Tennis Court (PA)	11,55,717	0	11,55,717	28,257	23,114	0	0	0	81,211	11,34,568	11,27,400
	3) Temporary Basement Shed at PCPM ITEM	9,70,227	0	9,70,227	9,742	19,525	0	0	29,297	9,41,542	9,16,465	0
	4) Tennis Court (PA)	0	6,46,095	0	6,46,095	0	12,360	0	0	12,360	6,33,734	0
	5) Volley Ball Court	12,25,081	17,40,224	0	29,65,305	49,276	19,502	0	1,04,779	26,53,227	1,17,332	0
	6) Wall for Squash (PA)	0	3,12,948	0	3,12,948	0	9,258	9,347	0	15,445	7,87,273	0
C) Construction of Main Entrance												
	1) Main Ceiling & Scaffolding Frame	13,65,796	0	13,65,796	10,61,236	42,703	21,175	0	64,175	10,34,611	10,26,346	0
	2) Main Room at Main Entrance	0	1,26,609	0	1,26,609	0	2,332	6,004	0	7,336	1,56,113	0
	3) Sign Board at Main Entrance	0	1,80,020	0	1,80,020	0	3,300	4,800	0	8,100	1,52,002	0
	4) Tubular Pipe Structure Gate	0	1,25,192	0	1,25,192	0	2,564	3,088	0	5,352	1,22,842	0
D) Core Lab Complex												
	1) Access of Computer Centre	0	1,30,273	0	1,30,273	0	2,805	3,270	0	7,613	1,24,568	0
	2) Aluminium Partition at Directorate & IICU	0	2,86,007	0	2,86,007	0	2,900	0	0	2,890	2,83,147	0
	3) Aluminium Work at Core Lab	0	1,33,811	0	1,33,811	0	2,872	0	0	2,872	30,979	0
	4) Core Lab Complex (PA)	0	1,27,060	0	1,27,060	0	2,341	8,303	0	8,604	18,196	0
	5) Disinfecting of Aluminium Partition at Core Lab	7,33,893,825	0	7,33,893,825	43,80,161	14,60,197	0	0	58,40,358	6,71,43,037	6,66,29,294	0
	6) Value Chain of Computer Lab & Faculty Room	0	32,009	0	32,009	0	1,800	8,603	0	3,705	38,863	0

DESCRIPTION	GROSS BLOCK				EXPENDITURE				ANNUAL BLOCK	
	Construction as at beginning of the year	Additions during the year	Disposals during the year	Balance at the end of the year	For the year	Depreciation during the year	On transfer	Total for the year	As at the end of the year	As at the end of the year
	(R14-15)	(R14-15)	(R14-15)	(R14-15)	(R14-15)	(R14-15)	(R14-15)	(R14-15)	(R14-15)	(R14-15)
1) Rectifying Around the Core Laid Campus (PA)		4,43,138	0	97,723	0	4,43,138	29,605	0	36,422	4,16,543
2) Design Display Unit		0	0	0	0	0	0	0	0	0
3) Design Display Unit		0	0	0	0	0	0	0	0	0
4) Extension of Design Display Unit		15,07,879	0	0	15,07,879	30,115	0	30,211	15,37,994	4,57,716
5) Power Cabling to Design Display Unit		7,42,485	0	0	7,42,485	23,274	14,849	0	37,122	7,08,336
6) Hall of Residences-1		0	4,98,817	0	4,38,817	0	0	35,104	4,38,817	0
7) AC Street Pavement Paving Flooring at Hall-1		0	4,38,817	0	4,38,817	0	0	0	4,38,817	0
8) Aluminium Solution of Core Holder at Hall-1		0	86,846	0	86,846	0	0	0	86,846	0
9) Hall of Residences-1 (PA)		13,82,40,250	0	0	13,82,40,250	55,258.0	27,84,805	0	83,44,415	12,96,45,635
10) Pavement with AC Street For Driveway H-1 Hall-1		7,48,591	0	0	7,48,591	7,485	14,912	0	22,268	7,20,223
11) Signage Area at Hall-1		0	2,82,485	0	2,82,485	0	0	0	18,960	2,66,525
12) Signage Area at Hall-1		0	4,99,869	0	4,99,869	0	0	0	20,973	4,08,896
13) Hall of Residences-2 Under CPWD		0	0	0	0	0	0	0	0	0
14) Meeting Room with G-1 Hall-1		0	0	0	0	0	0	0	0	0
15) RT Line of Institute		0	0	0	0	0	0	0	0	0
16) 33kV HT Line Core Bazar to Sita Mahal (PA)		48,38,343	0	0	48,38,343	99,738	0	0	1,97,472	47,38,273
17) 33kV HT Line Sita Mahal to G.D. Mahal (PA)		49,00,000	0	0	49,00,000	2,40,000	0	0	3,49,686	45,50,314
18) 33kV Outdoor Volt Extension for VCE (PA)		2,39,476	0	0	2,39,476	4,790	0	0	2,940	2,29,886
19) Electrical works for HT Line		0	3,49,000	0	3,49,000	0	0	0	36,150	3,08,850
20) Shoring of HT Line from Institute Campus (PA)		18,00,000	0	0	18,00,000	75,384	0	0	1,13,031	17,10,684
21) Institute Garden		0	0	0	0	0	0	0	0	0
22) Garden-1 Near LPTG (PA)		0	19,26,250	0	19,26,250	0	0	0	16,222	19,08,028
23) Garden-2 (C&E)		18,17,891	0	0	18,17,891	0	0	0	16,038	18,01,853
24) Construction of Garden-2 Near CC Line (PA)		0	2,01,521	0	2,01,521	2,84,913	0	0	3,00,261	13,13,278
25) Path and Parking		0	41,22,448	0	41,22,448	0	0	0	41,224	40,81,224
26) Car Parking at Core Lab (PA)		0	0	0	0	0	0	0	0	0
27) Extension of Parking Space at Core Lab Campus		0	0	0	0	0	0	0	0	0
28) Path & Parking at PG/MT/MTS/MTS-Camp		3,40,846	0	0	3,40,846	0	0	0	40,772	3,00,074
29) Pathway Near Classroom (PA)		13,17,860	0	0	13,17,860	0	0	0	1,65,028	12,52,832
30) Pathway with Super Protective Interlocking (PA)		8,53,482	0	0	8,53,482	34,800	0	0	91,810	8,24,352
31) Pathway		9,17,250	0	0	9,17,250	34,007	0	0	90,013	8,64,237

ON TB	DESCRIPTION	CHIEF REGISTER				DEPRECIATION				NET BALANCE	
		Contributions at beginning of the year (2014 March, 2015)	Additional during the year (2015-16)	Deductions during the year (2015-16)	Contributions at the year-end (2015 March, 2016)	At the beginning of the year (2014 March, 2015)	For the year (2015-16)	Adjustments (2015-16)	On the year (2015-16)	Total in the year (2015 March, 2016)	As at the Previous Year-end (2014 March, 2015)
	K) Roads										
	1) Approach Road for Tropic Shaded Hospital (FA)	0.02,874	0	0	0.02,874	24,514	13,297	0	0	38,711	6,23,103
	L) Security Barracks	1,00,10,481	5,33,867	0	1,05,44,348	37,21,330	21,4,469	50,800	0	36,66,238	97,27,265
	M) Service Block	0	11,48,567	0	11,48,567	0	22,879	0	0	22,879	11,25,974
	N) Service Block	0	6,07,644	0	6,07,644	0	10,139	29,398	0	35,567	4,72,426
	O) Sewage Treatment Plant	19,24,507	0	0	19,24,507	8,14,495	38,551	0	0	8,52,946	12,72,071
	P) Processing & Laying PVC Pipe Construction	17,81,470	0	0	17,81,470	35,639	36,629	0	0	71,258	17,10,212
	Q) Sewage Treatment Plant	93,36,095	0	0	93,36,095	96,722	96,722	0	0	1,93,444	72,02,661
	R) Solid & W/S Enclosure for STP (FA)	4,19,797	0	0	4,19,797	8,168	10,366	0	0	15,154	9,06,203
	S) Tropic Shaded Hall of Residence - I	0	0	0	0	0	0	0	0	0	5,14,598
	T) 3 Gender Hostel (FA)	20,91,73,723	0	0	20,91,73,723	0	41,23,452	41,88,482	0	83,06,529	20,08,07,179
	U) Aluminium Partition in Corridor at Hall - I	0	81,541	0	81,541	0	1,221	2,442	0	3,663	97,274
	V) Bamboo View Fencing at Hall - I	0	5,58,690	0	5,58,690	0	7,127	14,274	0	21,411	5,78,443
	W) Broom Store Shaded at Hall - I	0	99,000	0	99,000	0	1,080	4,950	0	5,030	97,275
	X) Partition with AC Stone Kitchens for Hall 3 (FA)	1,31,128	0	0	1,31,128	2,323	3,029	0	0	5,348	1,45,502
	Y) Partition with Granite Stone Top at Hall 3 (FA)	1,67,863	0	0	1,67,863	3,156	3,156	0	0	6,312	1,51,486
	Z) PVC Chain Link Fencing at 3 Shaded Hostel	0	0	0	0	0	17,898	0	0	17,898	1,34,840
	AA) Temporary Partition of Shaded Hostel at 3 Star	2,30,215	0	0	2,30,215	9,212	1,826	0	0	15,923	1,38,475
	AB) Aluminium Partition Work for Newly Piped GC Lab	3,04,731	0	0	3,04,731	0	1,826	0	0	12,814	3,18,490
	AC) Aluminium Partition Work for Newly Piped GC Lab	2,87,363	0	0	2,87,363	2,874	4,347	0	0	9,442	2,98,569
	AD) Chamber for Faculty (FA)	11,99,228	0	0	11,99,228	48,796	23,334	0	0	8,071	2,99,342
	AE) Construction of Room (6 nos.)	6,51,599	0	0	6,51,599	25,080	13,846	0	0	17,544	18,99,729
	AF) Construction of Room for ATSP (FA)	3,87,345	0	0	3,87,345	0	19,847	0	0	19,847	9,77,407
	AG) Working Platform for DG Set 150KVA's Fuel Tank	2,28,316	0	0	2,28,316	2,783	4,697	0	0	8,490	2,21,483
	AH) Providing Sheet with Perforated G.I Profile Sheet	2,73,210	0	0	2,73,210	18,928	5,464	0	0	19,392	2,59,876
	AI) Supply Tanks - FA	0	2,46,994	0	2,46,994	0	2,469	0	0	2,480	2,44,594
	AJ) Sheet for Additional Computer Centre (FA)	13,66,061	0	0	13,66,061	13,641	27,779	0	0	41,562	13,43,208

S. NO.	DESCRIPTION	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		Cost/Valuation at beginning of the year (2019-20)	Additions during the year (2019-20)	Disposals during the year (2019-20)	Cost/Valuation at the end of the year (2019-20)	As at the beginning of the year (2019-20)	For the year (2019-20)	On Disposal (2019-20)	Total to the year (2019-20)	As at the end of the year (2019-20)
1)	Steel for Electronic Lab (FA)	6.03,143	0	0	6.03,143	17,677	17,677	0	34,304	5,68,486
2)	Steel for Extension of Temporary Classroom (FA)	12,13,602	0	0	12,13,602	31,879	24,272	0	18,251	11,67,735
3)	Steel for Temporary Classroom (FA)	6,56,978	0	0	6,56,978	24,264	13,132	0	37,396	6,12,272
4)	Survey & Site Development (FA)	0	13,53,370	0	13,53,370	0	0	0	0	13,53,370
5)	U. G. Tank	0	2,00,000	0	2,00,000	1,12,111	11,282	0	1,23,393	2,27,522
6)	Work Shop Annex	32,38,372	6,08,208	0	38,46,580	5,06,571	82,770	4,473	6,86,214	35,60,366
7)	Computer Software	3,01,59,889	11,53,653	0	4,17,13,542	3,27,23,813	77,97,046	0	3,85,21,359	7,92,253
8)	PLANT & MACHINERY EQUIPMENTS	27,23,008	15,48,281	0	42,71,289	8,09,931	2,97,684	0	11,55,624	31,14,435
9)	Fire Equipments (Extinguishers)	0	20,240	0	20,240	0	506	0	506	19,744
10)	Generator Set	0	6,73,360	0	6,73,360	0	33,608	0	33,608	6,80,932
11)	Electrical Supply & Measurement System (FA)	0	17,87,164	0	17,87,164	0	85,258	1,70,716	2,58,074	15,16,209
12)	COMPUTER PERIPHERALS NETWORKING (COMPUTER)	4,24,58,796	35,03,226	0	4,59,62,022	3,77,44,296	24,68,220	49,16,468	73,74,687	4,17,49,337
13)	ELECTRICAL INSTALLATION	60,73,951	3,70,675	0	64,44,626	8,49,000	3,17,330	0	9,66,245	59,37,881
14)	FURNITURE & FIXTURE	9,06,41,542	67,20,717	106,000	9,83,62,259	1,07,35,871	25,43,506	0	1,32,79,377	8,50,82,882
15)	LAB EQUIPMENT	18,36,69,221	1,36,08,418	0	19,72,77,639	4,71,80,688	87,64,821	0	5,59,45,509	14,13,32,130
16)	OFFICE EQUIPMENT	72,16,790	17,50,785	11,283	89,56,292	18,39,476	5,71,281	0	24,10,757	65,45,015
17)	OFFICE VEHICLES	27,31,108	0	0	27,31,108	16,65,388	2,70,111	0	19,60,997	7,70,111
18)	SUPPORTS EQUIPMENT	0	44,100	0	44,100	0	2,258	0	2,258	41,842
19)	TUBES WELL & WATER SUPPLY	4,51,000	9,21,267	0	13,72,267	22,112	35,438	0	57,550	13,14,717
20)	LIBRARY BOOKS	89,53,105	7,46,386	0	96,99,491	74,33,855	9,41,880	0	83,75,735	13,23,756
21)	Library Stacks	1,29,60,000	1,11,80,398	0	2,41,40,398	69,33,882	78,87,258	0	1,48,21,140	1,26,59,258
22)	Office Journals	59,04,12,627	33,44,52,119	10,87,133	92,35,62,879	14,84,90,581	5,11,82,316	1,09,32,735	21,15,87,560	71,23,00,319
23)	TOTAL OF CURRENT YEAR (A)	20,86,80,061	29,15,25,998	0	49,02,06,059	10,71,87,314	3,83,21,302	0	14,55,08,616	34,56,97,443
24)	TOTAL OF PREVIOUS YEAR	0	0	0	0	0	0	0	0	0
25)	TOTAL	20,86,80,061	29,15,25,998	0	49,02,06,059	10,71,87,314	3,83,21,302	0	14,55,08,616	34,56,97,443