

**NATIONAL INSTITUTE OF TECHNOLOGY, DELHI**  
**PROFILE OF THE INSTITUTE**

**1.0 INTRODUCTION**

In the 11<sup>th</sup> Five Year Plan the Department of Higher Education, Ministry of Human Resource Development, New Delhi has taken a decision to set-up Ten new NITs at various parts of the country including one NIT at Delhi. Further Govt. of India had entrusted the Director, NIT, Warangal to Mentor for NIT, Delhi for the first few years or till such time the new NIT at Delhi is established. NIT Warangal has admitted 2 batches of students in the academic years 2010-11 & 2011-12 in the name of NIT Delhi. Three under graduate programmes namely EEE, ECE and CSE were offered with an intake of 30 each in each specialization. NIT Delhi classes were held at NIT Warangal along with the students of NIT Warangal.

**2. AN OVERVIEW**

- The Department of Higher Education, Ministry of Human Resource Development, Govt. of India New Delhi, set-up Ten new NITs (including NIT, Delhi), as part of implementing the decisions taken during the 11<sup>th</sup> Five Year Plan. Further the Director, NIT, Warangal was made Mentor for NIT, Delhi for the first 2-3 years or till such time the new NIT is properly set up.
- The NIT, Delhi got registered under the Societies Registration Act XXI of 1860 with the Registrar of Societies, District North-West, Govt. of NCT of Delhi on 2<sup>nd</sup> June, 2010 vide Certificate of Registration No.S/12/SDM/NW/Society/2010.

- The MHRD released grants-in-Aid to NIT, Delhi to the tune of **Rs.1.10 Crore towards Plan (Non-Recurring)** during the year 2009-2010.
- The MHRD has approved an Annual intake of 30 students in each of CSE, ECE, and EEE branches from 2010-11 academic year. 90 students strength has been sanctioned to NIT, Delhi. During the year 2010-11 there are 67 students got admission in B.Tech, First Year.( **CSE:21 + ECE:26+ EEE: 20**).
- The MHRD created (8) faculty posts (1+2+5) and (9) non-faculty posts during May, 2010
- The MHRD held a meeting with the mentoring Directors of new NITs on 30<sup>th</sup> November, 2010 in the Conference Room No.112 of the Ministry. During the meeting the need to identify some building space in Delhi was stressed to provide temporary campus for NIT, Delhi. Further it was advised to take-up the recruitment process for the new NITs.
- For 300 acres of land for the NIT, Delhi in Delhi, correspondence is progress on between the Secretary, MHRD, Delhi and the Chief Secretary as well as the Principal Secretary, Govt. of NCT of Delhi, and subsequently between the Secretary, MHRD, and the Secretary, Ministry of Urban Development, Govt. of India.
- The Ministry nominated Shri R.Santhanam, Founder MetaDrasti Advisory and Former Managing Director, HML, as Chairperson of the BOG, NIT, Delhi.
- The Spl. Secretary, Tech. Edn. of MHRD, on 12<sup>th</sup> May, 2011 wrote a letter to the Chief Secretary, Govt. of NCT Delhi, requesting for

temporary campus as well as land for permanent campus in Delhi for NIT, Delhi.

- The Chairman, BoG, NIT, Delhi on 12.06.2011 held the first BoG meeting in the Meeting Hall at IIT Alumni Club, Chennai to discuss the action plan. The Mentor Director apprised him the updates about NIT, Delhi as on date.
- On 28<sup>th</sup> June, 2011 at 10-30 AM the 2<sup>nd</sup> meeting of the Council of National Institutes of Technology (NITs) was held at Gulmohar, Habitat World at India Habitat Centre, Lodhi Road, New Delhi – 11003. The Chairman, BoG, NIT, New Delhi as Special Invitee, and the Director, NIT, Warangal being mentor of NIT, Delhi, attended the meeting.
- On 29<sup>th</sup> June, 2011 evening the Chairman, BoG, New Delhi and the Director, NIT, Warangal, being the Mentor of NIT, Delhi, met the Chief Secretary, Govt. NCT New Delhi and discussed the issue relating to allotment of land for NIT, Delhi in New Delhi.
- On 30<sup>th</sup> June, 2011 the Chairman, BoG, New Delhi, addressed a letter to Shri Ashok Thakur, Special Secretary, Technical Education, MHRD, New Delhi, stressing the following points:
  - i. Special exemption from the 300 acre norm for NIT Delhi in view of it being located in a metropolis.
  - ii. Convening a meeting of decision makers of all concerned competent authorities, leading to decision on the permanent campus as well as the temporary campus.
  - iii. Evolution of campus planning & development guidelines for NIT, Delhi, factoring in the limitations on land availability.

- The Ministry released **Plan (Non-Recurring)** grand to the tune of **Rs.2.50 Crores** for NIT, Delhi.
- 12<sup>th</sup> October 2011 Meeting at Delhi with (i) Spl. Secretary (ii) Mentor Director (iii) Chairman and (iv) Director select (for NIT Delhi)
- 3<sup>rd</sup> Meeting of NIT council held on 17.11.2011 and included NIT Director select.
- NIT Delhi Director joined on 19<sup>th</sup> November 2011
- The odd semester 1<sup>st</sup> year and 2<sup>nd</sup> year finished in December 2011.
- The even semester started on 3.1.2012

### 3. Education System

The education system in NIT Delhi is same as NIT Warangal is in toto followed for NIT Delhi students also as explained below same important details are given below.

**Credit based semester system:** UG programmes follow the Semester Pattern and Credit based system of Teaching and evaluation with effect from the Academic year, 2010–2011. The academic year is divided into two semesters, namely, the odd and even semesters.

**Attendance:** Attendance in all classes (lecturers / tutorials, laboratories, workshops etc) is compulsory. A student may be debarred from appearing at an examination on grounds of unsatisfactory attendance, which is less than 75% of number of classes held in each course.

**Registration:** Every student is required to be present and register at the commencement of each semester on the day notified in the Academic calendar.

- ❖ Registration for all courses is compulsory during the first two semesters of B.Tech programme and it is automatic when a student is admitted into the 1<sup>st</sup> year.
- ❖ From 3<sup>rd</sup> semester onwards, the registration will be organized departmentally under the supervision of the Head of the Department.
- ❖ Only those students will be permitted to register who have:
  - Cleared all the dues of the Institute and Hostel in the previous semesters.
  - Paid the prescribed fees for the current semester, and
  - Not been debarred from registering for a specified period on disciplinary or any other ground.

### **Courses Offered**

#### **Undergraduate Courses**

<b>B.Tech.</b>	<b>In take</b>	<b>Year of Commencement</b>
Electrical and Electronics Engineering	<b>30</b>	July 2010
Electronics and Communication Engineering	<b>30</b>	July 2010
Computer Science and Engineering	<b>30</b>	July 2010

## Admission Procedure

### B.Tech.

Admission for the B.Tech. Programmes are made on the basis of the performance in the AIEEE for the Indian Nationals and under the DASA scheme for the NRIs following the guidelines of CCB (Central Counselling Board). The CCB works under the directions from Government of India, MHRD and with full co-operation from National Informatics Centre (**NIC**), **CBSE**, and participating institutions (**PIs**). The rules and regulations for the admission change from time to time. The main stages in the procedure are the conduct of the entrance test (AIEEE), conduct of off-line counselling, conduct of on-line counseling and admission.

### 4. Examinations and Evaluation

Examination and evaluation pattern has been changed following the IIT pattern for the batches admitted from 2002-2003 onwards in NIT Warangal and the same is extended to NIT Delhi also. An account of the 'Assessment and Evaluation' and the 'Grading System' is given below:

#### Assessment of performance

There will be continuous assessment of students' performance throughout the semester and grades will be awarded by the subject teacher/ co-ordination committee formed for this purpose. Each theory subject in a semester is evaluated for 100 marks, and the weightage of marks is given below:

<b><u>Sub-component</u></b>	<b><u>Weightage</u></b>
Teachers assessment (T.A)	20%
Mid-semester Examination	30%
End-semester Examination	50%

The numeric marks obtained in each course will be converted to letter grades.

### Grading System

As a measure of students' performance a 7-scale grading system using the following 'letter grades' and corresponding grade points per credit shall be followed:

<u>Letter Grade</u>	<u>Performance</u>	<u>Grade point %</u>
Ex.	Excellent	10
A	Very good	9
B	Good	8
C	Fair	7
D	Average	6
P	Pass	5
F	Fail	0

In addition, there shall be two transitional grading symbols, which can be used by the examiners to indicate the special position of a student in a subject.

I – for “Incomplete assessment”

X– for “Debarred”.

- ❖ A semester Grade Point Average will be computed for each semester. The SGPA will be calculated as follows:

$$\text{SGPA} = \frac{\sum_{i=1}^n C_i \times GP_i}{\sum_{i=1}^n C_i}$$

where  $C_i$  = Credit for the course.  $GP_i$  = the Grade Point obtained for the course and the summation over all the courses taken in that semester and  $n$  is the number of subjects registered for the semester.

A Cumulative Grade Point Average (CGPA) will be computed for every student at the end of each semester. The CGPA would give the cumulative performance of a student from the first semester upto the end of the semester to which it refers and calculated as follows.

$$\text{CGPA} = \frac{\sum_{i=1}^m C_i \times \text{GP}_i}{\sum_{i=1}^m C_i}$$

where 'm' is the total number of courses registered from the beginning till the current semester.  $C_i$  the total number of credit registered for during a particular semester and

Both SGPA and CGPA will be rounded off to the second place of decimal and recorded as such.

- ❖ Whenever ambiguities arise in interpreting the regulations, the senate of the institute shall have power to make rules or issues clarifications for removing such ambiguities.
- ❖ The Academic Regulations should be read as a whole for the purpose of any interpretation. The document regarding academic regulations referred above is only a partial version of the whole document.



**5. Details of Students admitted to B.Tech. (Class-wise & Branch – wise) during 2010-11**

Branch	I Year		
	Boys	Girls	Total
<b>Electrical and Electronics Engineering</b>			
1. Open	10	-	<b>10</b>
2. B.C	5	-	<b>5</b>
3. S.C	2	1	<b>3</b>
4. S.T	2	-	<b>2</b>
<b>Total</b>	19	1	<b>20</b>
<b>Electronics and Communication Engineering</b>			
1. Open	6	3	<b>9</b>
2. B.C	9	-	<b>9</b>
3. S.C	6	-	<b>6</b>
4. S.T	1	1	<b>2</b>
<b>Total</b>	22	4	<b>26</b>
<b>Computer Science and Engineering</b>			
1. Open	10	1	<b>11</b>
2. B.C	5	1	<b>6</b>
3. S.C	2	1	<b>3</b>
4. S.T	1	0	<b>1</b>
<b>Total</b>	18	3	<b>21</b>

**Student's Total Strength : 67**

## 6. CONCESSIONS FOR SCs, STs, HANDICAPPED STUDENTS

### Concessions Provided for Students

- SC, ST and Handicapped students in the institute are helped in many ways.
- There is a concession for admission for the UG courses as per the norms of the government of India. (15% for SC 7.5 % for ST and 2 ½ % for Handicapped)
- Scholarships are given to the SC/ST students

## 7. AMENITIES FOR STUDENTS

### Current status:

At present the current teaching load is undertaken by NIT Warangal staff and supporting lab load.

### Student facilities:

All facilities like Hostels, Play Grounds, Library, Book Bank to SC, ST students, Computer Centre, Students Activity Centre, IT Theme Centre and Dispensary are extended at par with students of NIT Warangal.

Prof. K. Srimannarayana, Co-ordinated the NIT Delhi activities

### Student activities:

Students of NIT Delhi were given equal opportunity with those of NIT Warangal students to participate in various academic, co-curricular and extracurricular activities both within and within the campus and outside during the period several events like from invited speakers /participation in Technozion and Spring Spree.

They were offered services of counseling and mentoring.

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
BALANCE SHEET AS AT 31-03-2011

CORPUS / CAPITAL FUND AND LIABILITIES	SCHEDULE	(Amount in Rupees)	
		Current Year	Previous Year
Corpus / Capital Fund	1	0	0
Reserves and Surplus	2	0	0
Earmarked / Endowment Funds	3	37078000	0
Secured Loans and Borrowings	4	0	0
Unsecured Loans and Borrowings	5	0	0
Deferred Credit Liabilities	6	0	0
Current Liabilities and Provisions	7	752000	0
<b>TOTAL</b>		<b>37833000</b>	<b>0</b>
<b>ASSETS</b>			
Fixed Assets - Capital Assets	8	0	0
-- Capital Work in progress	8	0	0
Investments - From Earmarked / Endowment Funds	9	0	0
Investments - Others	10	0	0
Current Assets, Loans, Advances Etc.	11	37804233	0
Miscellaneous Expenditure			
(to the extent not written off or adjusted)			
Deficit of Capital Fund		25767	0
<b>TOTAL</b>		<b>37833000</b>	<b>0</b>
Significant Accounting Policies	24		
Contingent Liabilities and Notes on Accounts	25	0	0

*Rajiv*  
Dy. Registrar (Accounts)  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*Archeddo*  
Registrar  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*[Signature]*  
Director  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*Cheruvu*  
*[Signature]*  
H/C/AS

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2011

SCHEDULE - 1 - CORPUS / CAPITAL FUND	(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year	0	0
Add: Contributions towards Corpus / Capital Fund	0	0
Add: Contributions receivable towards Capital Fund	0	0
Add: Surplus of Grant received earlier years - Non plan grant	0	0
Add: Balance of net income/(exp) transferred from the Income & Exp account	-25767	-25767
<b>BALANCE AS AT THE YEAR - END</b>	<b>-25767</b>	<b>0</b>

SCHEDULE - 2 - RESERVES AND SURPLUS	(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR
<b>1) Capital Reserve :</b>		
As per the last account	0	0
Add: Additions during the year	0	0
Less: Deductions during the year	0	0
<b>2) Revaluation Reserve :</b>		
As per the last account	0	0
Add: Additions during the year	0	0
Less: Deductions during the year	0	0
<b>3) Special Reserve :</b>		
As per the last account	0	0
Add: Additions during the year	0	0
Less: Deductions during the year	0	0
<b>4) General Reserve :</b>		
As per the last account	0	0
Add: Additions during the year	0	0
Less: Deductions during the year	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

	NATIONAL INSTITUTE OF TECHNOLOGY, DELHI FUND WISE BREAK UP												
	FUNDED ACCOUNTS												
	Students Club	Games Fund	Magazine Fee	Students Aid Fund	Students Welfare Fund	Students Library Fee	Film Club	Maintenance & Comp Email	Technical Association Fee	Alumni Association	Medical aid	Exam Fee	Hostel Maint Charges
<b>SCHEDULE - 3 EARMARKED / ENDOWMENT FUNDS</b>													
A) Opq. Balance of the Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
B) Additions to the Funds:	20400	13600	6800	6800	6800	81600	6800	68000	6800	68000	47600	177000	0
1) Donations / Grants	0	0	0	0	0	0	0	0	0	0	0	0	0
2) Investments made on a/c of Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
3) Other Additions(Specify nature)	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL (A+B)</b>	<b>20400</b>	<b>13600</b>	<b>6800</b>	<b>6800</b>	<b>6800</b>	<b>81600</b>	<b>6800</b>	<b>68000</b>	<b>6800</b>	<b>68000</b>	<b>47600</b>	<b>177000</b>	<b>0</b>
C) Utilisation / Exp. Towards objects of the Funds													
1) Capital Expenditure	0	0	0	0	0	0	0	0	0	0	0	0	0
--- Fixed Assets	0	0	0	0	0	0	0	0	0	0	0	0	0
--- Others	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
2) Revenue Expenditure	0	0	0	0	0	0	0	0	0	0	0	0	0
--- Salary, Wages & allowances etc.	0	0	0	0	0	0	0	0	0	0	0	0	0
--- Rent	0	0	0	0	0	0	0	0	0	0	0	0	0
--- Other Admn. Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL (C)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net balance as at the Year end (A+B-C)</b>	<b>20400</b>	<b>13600</b>	<b>6800</b>	<b>6800</b>	<b>6800</b>	<b>81600</b>	<b>6800</b>	<b>68000</b>	<b>6800</b>	<b>68000</b>	<b>47600</b>	<b>177000</b>	<b>0</b>
<b>NOTES :</b>	1) Disclosures shall be made under relevant heads based on conditions attaching to the Grants 2) Plan Funds received from the Central / State Governments are to be shown as separate Funds and not to be mixed up with any other funds.												

SCHEDULE - 3 EARMARKED / ENDOWMENT FUNDS	FUND WISE BREAK UP				GRAND TOTAL
	Institute Development Fund	Spring Spree / Technozian	Interversity Tournament	Plan Grant	
A) Opg. Balance of the Fund	0	0	0	0	0
B) Additions to the Funds:	544000	17000	6800	36000000	37078000
1) Donations / Grants	0	0	0	0	0
2) Investments made on a/c of Funds	0	0	0	0	0
3) Other Additions(Specify nature)	0	0	0	0	0
<b>TOTAL (A+B)</b>	<b>544000</b>	<b>17000</b>	<b>6800</b>	<b>36000000</b>	<b>37078000</b>
C) Utilisation / Exp. Towards objects of the Funds					
1) Capital Expenditure					
--- Fixed Assets	0	0	0	0	0
--- Others	0	0	0	0	0
Total	0	0	0	0	0
2) Revenue Expenditure					
--- Salary, Wages & allowances etc.	0	0	0	0	0
--- Rent	0	0	0	0	0
--- Other Admn. Expenses	0	0	0	0	0
Total	0	0	0	0	0
<b>TOTAL (C)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Net balance as at the Year end (A+B-C)	544000	17000	6800	36000000	37078000
<b>NOTES :</b>					
1) Disclosures shall be made under relevant heads based on conditions attaching to the Grant					
2) Plan Funds received from the Central / State Governments are to be shown as separate funds and not to be mixed up with any other funds					

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2011

	(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR
<b>SCHEDULES - 4 - SECURED LOANS AND BORROWINGS</b>		
1) Central Government	0	0
2) State Government (Specify)	0	0
3) Financial Institutions		
a) Term Loans	0	0
b) Interest accrued and due	0	0
4) Banks		
a) Term Loans - Interest accrued and due	0	0
b) Other Loans (Specify) - Interest accrued and due	0	0
5) Other Institutions and Agencies		
6) Debentures and Bonds		
7) Others (Specify)		
<b>TOTAL</b>	<b>0</b>	<b>0</b>
<b>SCHEDULES - 5 - UNSECURED LOANS AND BORROWINGS</b>		
1) Central Government	0	0
2) State Government	0	0
3) Financial Institutions		
4) Banks		
5) Other Institutions and Agencies		
6) Debentures and Bonds		
7) Due to Govt of India ( Grant Excess received)	0	0
8) Others (Specify)		
<b>TOTAL</b>	<b>0</b>	<b>0</b>

Note : Amounts due within one year

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2011

SCHEDULE - 6 - DEFERRED CREDIT LIABILITIES		(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR	
a) Acceptances secured by hypothecation of capital equipment & other assets	0	0	0
b) Others	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>
SCHEDULE - 7 - CURRENT LIABILITIES AND PROVISIONS		(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR	
<b>A) CURRENT LIABILITIES</b>			
1) Acceptances		0	0
2) Sundry Creditors			0
3) Advances Received			
--- Government of India	0		0
--- Government of Andhra Pradesh	0		0
4) Interest accrued but not due on :			
5) Statutory Liabilities			
6) Other Liabilities			
--- Students Co-op Deposit	17000		
--- Lab & Library Deposit	272000		0
--- Payable to NIT, Warangal	463000		
	<b>752000</b>		
<b>TOTAL : (A)</b>	<b>752000</b>		<b>0</b>
<b>B) PROVISIONS</b>			
1) For Taxation			
--- Sales Tax Payable	0		0
--- Income Tax Payable	0		0
2) Gratuity			
3) Superannuation / Pension			
4) Accrued Leave Encashment			
5) Trade Warranties / Claims			
6) Others (Specify)			
<b>TOTAL : (B)</b>			<b>0</b>
<b>TOTAL : (A) + (B)</b>	<b>752000</b>		<b>0</b>



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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2011

SCHEDULE - 8 - FIXED ASSETS	DESCRIPTORS	GROSS BLOCK		Cost / Valuation at the year end	DEPRECIATION		NET BLOCK					
		Cost / Valuation at the beginning of the year	Additions during the year		Deductions during the year	As at the beginning of the year	On additions during the year	On deductions during the year	Total up to the year end	As at the Current year end	As at the Previous year end	
A. FIXED ASSETS												
1. Land												
a) Freehold Land		0	0	0	0	0	0	0	0	0	0	0
b) Leasehold Land		0	0	0	0	0	0	0	0	0	0	0
2) Buildings												
a) Freehold Land		0	0	0	0	0	0	0	0	0	0	0
b) Leasehold Land		0	0	0	0	0	0	0	0	0	0	0
c) Ownership Flats / Premises		0	0	0	0	0	0	0	0	0	0	0
d) Superstructures on Land not belonging to the entity		0	0	0	0	0	0	0	0	0	0	0
3) Plant, Machinery and Equipment												
4) Vehicles		0	0	0	0	0	0	0	0	0	0	0
5) Furniture, Fixtures		0	0	0	0	0	0	0	0	0	0	0
6) Office Equipment		0	0	0	0	0	0	0	0	0	0	0
7) Computer / Peripherals		0	0	0	0	0	0	0	0	0	0	0
8) Electric Installations		0	0	0	0	0	0	0	0	0	0	0
9) Library Books		0	0	0	0	0	0	0	0	0	0	0
10) Tubewells and Watersupply		0	0	0	0	0	0	0	0	0	0	0
11) Other Fixed Assets		0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL OF CURRENT YEAR</b>		0	0	0	0	0	0	0	0	0	0	0
PREVIOUS YEAR												
CAPITAL WORK-IN-PROGRESS												
<b>TOTAL</b>												

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SCHEDULE - 9 - INVESTMENTS FROM EARMARKET / ENDOWMENT FUNDS	CURRENT YEAR		PREVIOUS YEAR	
	(Amount in Rupees)			
1) In Government Securities	0	0	0	0
2) Other approved Securities	0	0	0	0
3) Shares	0	0	0	0
4) Debentures and Bonds	0	0	0	0
5) Subsidiaries and Joint Ventures	0	0	0	0
6) Others (Specify)	0	0	0	0
--- Fixed deposits with bank	0	0	0	0
<b>TOTAL :</b>				
SCHEDULE - 10 - INVESTMENTS - OTHERS	CURRENT YEAR		PREVIOUS YEAR	
(Amount in Rupees)				
1) In Government Securities	0	0	0	0
2) Other approved Securities	0	0	0	0
3) Shares	0	0	0	0
4) Debentures and Bonds	0	0	0	0
5) Subsidiaries and Joint Ventures	0	0	0	0
6) Others (Specify)	0	0	0	0
--- Deposits with other Departments	0	0	0	0
<b>TOTAL :</b>				
SCHEDULE - 11 - CURRENT ASSETS, LOANS, ADVANCES	CURRENT YEAR		PREVIOUS YEAR	
(Amount in Rupees)				
<b>A) CURRENT ASSETS</b>				
1) Inventories	0	0	0	0
a) Stores and Spares	0	0	0	0
b) Loose Tools	0	0	0	0
c) Stock in Trade	0	0	0	0
--- Finished Goods	0	0	0	0
--- Work in progress	0	0	0	0

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OG BALANCE SHEET AS AT 31-03-2011

SCHEDULE - 11 - CURRENT ASSETS, LOANS, ADVANCES	(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR
<b>A) CURRENT ASSETS (Contd.....)</b>		
2) Sundry Debtors :		
--- Debts outstanding for a period exceeding six months	0	0
--- Others	0	0
3) Cash Balances in Hand		
--- Main Cash Book	0	0
--- Petty Cash Book	0	0
--- Imprest with departments	0	0
4) Bank balances		
a) With Scheduled Banks		
--- On Current Accounts	2329575	0
--- On Deposit Account (including Margin Money)	0	0
--- Short Term Deposit Account	35474658	0
b) With Non - Scheduled Banks		
--- On Current Accounts	0	0
--- On Deposit Account	0	0
--- On Saving Accounts	0	0
5) Post Office Saving Accounts		
6) Receivable from NIT, Warangal		
<b>TOTAL : (A)</b>	<b>37804233</b>	<b>0</b>
<b>B) LOANS, ADVANCES AND OTHER ASSETS</b>		
1) Loans :		
a) Staff :		
--- Festival Advance	0	0
--- Marriage Advance	0	0
--- Children's Educational Advance	0	0
--- Bicycle Advance	0	0
b) Other Entities engaged in activities / objectives similar to that of Entity		
c) Others (Specify)		
--- Deposit with other departments	0	0
--- Other departments of institute / Contractors including CPWD	0	0

Contd.....

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2011

	(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR
<b>2) LOANS, ADVANCES AND OTHER ASSETS (Contd.....)</b>		
2) Adv and other amounts recoverable in Cash or in Kind or for value to be recd.		
a) On Capital Account	0	0
b) Prepayments	0	0
c) Others	0	0
--- Due from Government of India		
3) Interest Accrued:		
a) On investments from Earmarked / Endowment Funds	0	0
b) On investments - Others	0	0
c) On Loans and Advances	0	0
d) Others (includes incoe due unrealised Rs.....)	0	0
4) Claims Receivable	0	0
<b>TOTAL : (B)</b>	<b>0</b>	<b>0</b>
<b>TOTAL : (A) + (B)</b>	<b>37804233</b>	<b>0</b>

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ENCLOSURE TO BALANCE SHEET  
ENCLOSURE TO CURRENT LIABILITIES AND PROVISIONS

HEAD OF ACCOUNT	OPG. BALANCE	RECEIPTS	PAYMENTS	CLG BALANCE
Students Co-op Deposit	0	17000	0	17000
Lab and Library Deposit	0	272000	0	272000
<b>GRAND TOTAL</b>	<b>0</b>	<b>289000</b>	<b>0</b>	<b>289000</b>

**NATIONAL INSTITUTE OF TECHNOLOGY, DELHI**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2011**

	SCHEDULE	Current Year	Previous Year
		(Amount in Rupees)	
<b>INCOME</b>			
Income from sales / Services	12	0	0
Grants / Subsidies	13	0	0
Fees / Subscriptions	14	2397000	0
Income from Investments (Income on Investment from earmarked / endowment funds, transferred to funds)	15	0	0
Income from Royalty, Publications etc.	16	0	0
Interest Earned	17	474658	0
Other Income	18	392700	0
Increase / (decrease) in stock of Finished goods and works-in-progress	19	0	0
<b>TOTAL (A)</b>		<b>3264358</b>	<b>0</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20	0	0
Other Administrative Expenses	21	3290125	0
Expenditure on Grants, Subsidies etc.	22	0	0
Interest	23	0	0
Depreciation (Net total at the year-end corresponding to schedule - 8)		0	0
<b>TOTAL (B)</b>		<b>3290125</b>	<b>0</b>
Balancing being excess of Expenditure over Income (B-A)		-25767	0
Transfer to Special Reserve (specify each)		0	0
Transfer to / from General Reserve		0	0
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS/CAPITAL FUND - Separately shown under Asset Head</b>		<b>-25767</b>	<b>0</b>
Significant Accounting Policies	24		
Contingent Liabilities and Notes on Account	25		

needed  
not  
AD/C.P.B.S

*Apachan*  
**Dy. Registrar (Accounts)**  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*APR-Reddy*  
**Registrar**  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*Shankar*  
**Director**  
National Institute of Technology  
Warangal - 506 004 (A.P.)

NATIONAL INSTITUTE OF TECHNOLOGY, DELHI

ANNUAL ACCOUNTS FOR THE YEAR 2010 - 2011

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**NATIONAL INSTITUTE OF TECHNOLOGY, DELHI**  
**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11**  
 (Amount in Rupees)

SCHEDULE - 12 - INCOME FROM SALES / SERVICES	CURRENT YEAR	PREVIOUS YEAR
1) Income from Sales	0	0
a) Sale of Finished Goods	0	0
b) Sale of Raw Material	0	0
c) Sale of Scraps	0	0
2) Income from Services	0	0
a) Labour and Processing Charges	0	0
b) Professional / Consultancy Services	0	0
c) Agency Commission and Brokerage	0	0
d) Maintenance Services	0	0
e) Others	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

SCHEDULE - 13 - GRANTS / SUBSIDIES	CURRENT YEAR	PREVIOUS YEAR
(Irrevocable Grants & subsidies Received)		
1) Central Government	0	0
--- For UG and PG Courses	0	0
2) State Government	0	0
3) Government Agencies	0	0
4) Institutions / Welfare Bodies	0	0
5) International Organisations	0	0
6) Others (Specify)	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11  
(Amount in Rupees)

SCHEDULE - 14 - FEES / SUBSCRIPTIONS	CURRENT YEAR	PREVIOUS YEAR
1) Entrance Fees	0	0
2) Annual Fees / Subscriptions		
a) Tuition Fee	2380000	0
--- From UG Courses	0	0
--- From PG Courses (including MCA courses)	0	0
3) Seminar / Programme Fees	0	0
4) Consultancy Fees	0	0
5) Others (Specify)		
a) Admission Fee	17000	0
--- From UG Courses	0	0
--- From PG Courses	0	0
<b>TOTAL</b>	<b>2397000</b>	<b>0</b>

SCHEDULE - 15 - INCOME FROM INVESTMENTS	CURRENT YEAR	PREVIOUS YEAR
(Income on Investments from Earmarket / Endowment Funds transfer to Funds)		
1) Interest		
a) On Government Securities	0	0
b) Other Bonds / Debentures	0	0
2) Dividends		
a) On Shares	0	0
b) On Mutual Fund Securities	0	0
3) Rents		
--- From Students Hostels	0	0
--- From Staff Quarters / Licence Fee	0	0
--- From Guest House	0	0
4) Others (Specify)		
<b>TOTAL</b>	<b>0</b>	<b>0</b>



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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11

SCHEDULE - 16 - INCOME FROM ROYALTY, PUBLICATION ETC.		(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR	
1) Income from Royalty	0	0	0
2) Income from Publications	0	0	0
3) Others (Specify)	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>

SCHEDULE - 17 - INTEREST EARNED		(Amount in Rupees)	
	CURRENT YEAR	PREVIOUS YEAR	
1) On Term Deposits	474658	0	0
a) With Scheduled Banks	0	0	0
b) With Non - Scheduled Banks	0	0	0
c) With Institutions	0	0	0
d) Others	0	0	0
2) On Savings Accounts	0	0	0
a) With Scheduled Banks	0	0	0
b) With Non - Scheduled Banks	0	0	0
c) Post Office Savings Accounts	0	0	0
d) Others	0	0	0
3) On Loans	0	0	0
a) Employees / Staff	0	0	0
b) Others	0	0	0
4) Interest On Debtors and Other Receivables	0	0	0
--- Interest receivable on Fixed deposit	0	0	0
<b>TOTAL</b>	<b>474658</b>	<b>0</b>	<b>0</b>

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11

SCHEDULE - 18 - OTHER INCOME		CURRENT YEAR	PREVIOUS YEAR
		(Amount in Rupees)	
1) Profit on Sale / disposal of Asset			
a) Owned Assets		0	0
b) Assets acquired out of grants, or received free of Cost		0	0
2) Export Incentives realised		0	0
3) Fees for Miscellaneous Services		0	0
4) Miscellaneous Income			
--- Hostel Seat Rent	252000		
--- Issue of Identity Cards	6700		
--- Electricity & Water Charges from Hostels and Staff Quarters	134000		
<b>TOTAL</b>		<b>392700</b>	<b>0</b>
SCHEDULE - 19 - INCREASE / (DECREASE) IN STOCK OF FINISHED GOODS & WIP		CURRENT YEAR	PREVIOUS YEAR
		(Amount in Rupees)	
A) Closing Stock			
--- Finished Goods		0	0
--- Work-in-Progress		0	0
B) Less: Opening Stock			
--- Finished Goods		0	0
--- Work-in-Progress		0	0
<b>NET INCREASE / (DECREASE) (A-B)</b>		<b>0</b>	<b>0</b>

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NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
 SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11  
 (Amount in Rupees)

SCHEDULE - 20 - ESTABLISHMENT CHARGES	CURRENT YEAR	PREVIOUS YEAR
A) Salaries and Wages	0	0
B) Allowances and Bonus	0	0
C) Contributions to Provident Fund	0	0
D) Contributions to Other Fund (Specify)	0	0
E) Staff Welfare Expenses	0	0
F) Expenses on Employees " Retirement and Terminal Benefit Pension Payments"	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

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**NATIONAL INSTITUTE OF TECHNOLOGY, DELHI**  
**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11**  
 (Amount in Rupees)

SCHEDULE - 21 - OTHER ADMINISTRATIVE EXPENSES ETC	CURRENT YEAR	PREVIOUS YEAR
a) Purchases	0	0
b) Labour and Processing Expenses	0	0
c) Cartage and Carriage Inwards	0	0
d) Electricity and Power and Water Charges	0	0
e) Insurance	0	0
f) Repairs and Maintenance	0	0
g) Excise Duty	0	0
h) Rent, Rates and Taxes	0	0
i) Vehicles running and maintenance	0	0
j) Postage, Telephone and Communication Charges	0	0
k) Printing and Stationery	0	0
l) Travelling and Conveyance Expenses	0	0
m) Expenses on Seminar / Work Shops	0	0
n) Subscription expenses	0	0
o) Expenses on Fees	0	0
p) Auditors Remuneration	0	0
q) Hospitality Expenses	0	0
r) Professional Charges (Legal Charges)	0	0
s) Provision for Bad and Doubtful Debts / Advances	0	0
t) Irrecoverable Balances Written off	0	0
u) Packing Charges	0	0
v) Freight and Forwarding Expenses	0	0
w) Distribution Expenses	0	0
x) Advertisement and Publicity	0	0
y) Others (Specify)	425	0
--- Bank Charges	2789700	0
--- Tuition Fee / Other fee payable to NITW	500000	0
--- Transit House establishment and furniture charges etc.	3290125	0
<b>TOTAL</b>	<b>3290125</b>	<b>0</b>

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**NATIONAL INSTITUTE OF TECHNOLOGY, DELHI**  
**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-11**  
 (Amount in Rupees)

SCHEDULE - 22 - EXPENDITURE ON GRANTS, SUBSIDIES ETC.	CURRENT YEAR	PREVIOUS YEAR
a) Grants given to Institutions / Organisations	0	0
b) Subsidies given to Institutions / Organisations	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

SCHEDULE - 23 - INTEREST	CURRENT YEAR	PREVIOUS YEAR
a) On Fixed Loans	0	0
b) On Other Loans (including Bank charges)	0	0
c) Others (Specify)	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

NATIONAL INSTITUTE OF TECHNOLOGY, DELHI  
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2011

	RECEIPTS		PAYMENTS		(Amount in Rupees)	
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
<b>I. Opening Balances:</b>						
a) Cash in hand						
--- Main Cash Book	0	0			500425	0
--- Petty Cash Book	0	0			2789700	0
b) Bank Balances						
--- In Current Accounts	0	0				
--- In Deposit Accounts	0	0				
<b>II. Grants /Subscription/Fund recd</b>						
--- Towards Capital Grant	0	0				
--- Towards Revenue Exp	0	0				
<b>III. Income on Investments from</b>						
a) Earmarked/Endowment Funds	0	0				
b) Own Funds (other Inv)	0	0				
<b>IV. Interest Received</b>						
a) On Bank Deposits & SB a/cs	474658	0				
b) Loans, Advances etc.	0	0				
<b>V. Other Income</b>						
--- Revenue Receipts from UG Courses	2397000	0				
--- Other Income	392700	0				
<b>VI. Amount Borrowed</b>						
--- NITW (IRG) Payable	0	0				
--- Funded Accounts	2789700	0				
--- Deposit Accounts	36217600	0				
--- Other Items	289000	0				
	860400	0				
	43421058	0				
<b>VII. Any Other Receipts</b>						
--- NITW (IRG) Payable	2789700	0				
--- Funded Accounts	36217600	0				
--- Deposit Accounts	289000	0				
--- Other Items	860400	0				
	43421058	0				
<b>VIII. CLOSING BALANCES</b>						
a) Cash in hand						
--- Main Cash Book	2397000	0				
--- Petty Cash Book	392700	0				
--- NIT (Warangal) Receivable	0	0				
b) Bank Balances						
--- In Current Accounts	2789700	0				
--- Savings Account (Others)	36217600	0				
	289000	0				
	860400	0				
	43421058	0				
					43421058	0

checked by  
AD/CAS

*Dr. Registrar (Accounts)*  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*Dr. Registrar*  
National Institute of Technology  
Warangal - 506 004 (A.P.)

*Director*  
National Institute of Technology  
Warangal - 506 004 (A.P.)

Annual Accounts for the year 2010 - 2011

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ENCLOSURE TO RECEIPTS AND PAYMENTS ACCOUNT		(Amount in Rupees)	
Funded Accounts	RECEIPTS	PAYMENTS	
Plan Grant	36000000		
Students Club	20400		0
Games Fund	13600		0
Magazine Fund	6800		0
Students Aid Fund	6800		0
Students Welfare Fund	6800		0
Student Library Fee	81600		0
Film Club	6800		0
Maintenance & Comp-Email	68000		0
Technical Association Fee	6800		0
<b>Total</b>	<b>36217600</b>		<b>0</b>

## INVESTMENTS ACCOUNT

Short Term Deposit Account with SBH, NITW	35474658	0
	<b>35474658</b>	<b>0</b>

Other Items	RECEIPTS	PAYMENTS
Allumini Association	68000	0
Medical aid Exam Fee	47600	0
Hostel Maint Charges	177000	0
Institute Development Fund	544000	0
Spring Spree / Technozian	17000	0
Interiversity Tournament	6800	0
<b>Total</b>	<b>860400</b>	<b>0</b>

Deposit Accounts	RECEIPTS	PAYMENTS
Students Co-Op Dep	17000	0
Lab and Library Deposit	272000	0
	<b>289000</b>	<b>0</b>

NATIONAL INSTITUTE OF TECHNOLOGY, DELHI

SIGNIFICANT ACCOUNTING POLICIES AND NOTE TO THE ACCOUNTS

01. **General:** These accounts are prepared on the Historical Cost basis and on the Accounting principles of going concern.
02. **Revenue Recognition:** All Revenue and Expenses are accounted on accrual basis of accounting.
03. **Fixed Assets:** There are no fixed assets exist as on the date of the balance sheet.
04. **Depreciation:** No depreciation is provided since no fixed assets exist as on the date of balance sheet.
05. **Investments:** The Institute invests the plan funds in Short Term Deposit Account with State Bank of Hyderabad, NIT Warangal Branch.
06. **Capital / Revenue Expenditures:** The Institute follows the provisions of General Financial Rules and other orders issued by the Government of India from time to time.
07. The Plan grant is treated as Earmarked Fund.
08. Rs.463000/- is payable to National Institute of Technology, Warangal towards difference of Revenue receipts from the students shown in the balance sheet.
09. The National Institute of Technology, Warangal is acting as "MENTOR" for National Institute of Technology, DELHI. All the revenue receipts received from the students is accounted as payable to National Institute of Technology, Warangal. The funded accounts which are to be transferred to NIT, Warangal will be accounted for and transferred as and when the accounts are transferred to NIT, DELHI.



Dy. Registrar (Accounts)  
National Institute of Technology  
Warangal - 506 004 (A.P.)



Registrar  
National Institute of Technology  
Warangal - 506 004 (A.P.)



Director  
National Institute of Technology  
Warangal - 506 004 (A.P.)



**Separate Audit Report of the Comptroller and Auditor General of India on the Accounts of National Institute of Technology, Delhi (at NIT, Warangal campus) for the year ended 31 March 2011**

We have audited the attached Balance Sheet of National Institute of Technology, Delhi (at NIT, Warangal campus) as at 31 March 2011, the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971. These financial statements are the responsibility of the Institute's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report have been drawn up in the Uniform Format of Accounts prescribed by the Government of India, Ministry of Finance.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Institute as required, in so far as it appears from our examination of such books.

**A. Lack of response**

Draft Separate Audit Report containing the Audit comments were issued to the Institute on 15.3.2013, with a request to furnish the replies within the stipulated time. However, no replies were received.

**B. Grants-in-Aid**

Out of total Plan grants of Rs.3.60 crore received during the year, (which includes Plan (Non-recurring) Grant of Rs.1.10 crore sanctioned in March 2010 and received in 2010-11) , together with internal receipts of Rs.0.05<sup>1</sup> crore, totalling Rs.3.65 crore, the Institute utilized a sum of Rs.0.05 crore, leaving a balance of Rs.3.60 crore unutilized as on 31 March 2011.

**C. Management Letter**

Deficiencies meriting the attention of the Management have been brought to the notice of the Director, National Institute of Technology, Warangal, being the Mentor Institute for National Institute of Technology, Delhi, through a Management letter issued separately for remedial/corrective action.

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<sup>1</sup> Interest earned on Fixed Deposits: Rs.4,74,658/- (Annual accounts, page 15, Schedule-17)

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iv. We report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

v. In our opinion and to the best of our Information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts and subject to the matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India:

(a) In so far as it relates to the Balance Sheet, of the state of affairs of the National Institute of Technology, Delhi (at NIT, Warangal Campus) as at 31 March 2011; and

(b) In so far as it relates to Income & Expenditure Account of the *Deficit* for the year ended on that date.



**(G.N. SUNDER RAJA)**

**Principal Director of Audit (Central)**

**Annexure to Separate Audit Report**

1. **Adequacy of Internal Audit System:** National Institute of Technology, Warangal functioned as Mentor for National Institute of Technology, Delhi in the initial formative years (2010-11 and 2011-12) and no separate Internal audit system was put in place.
2. **Adequacy of Internal Control System:** Internal controls were adequate.
3. **System of Physical verification of fixed assets:** Physical verification of fixed assets purchased for the Institute during the year was conducted.
4. **System of Physical verification of Inventory:** No separate Inventory existed during the year for the Institute.
5. **Regularity in payment of statutory dues:** Statutory dues were paid regularly.

**(G.K. PARDIKAR)**

उप निदेशक/ प्रत्यक्ष कर & केन्द्रीय स्वायत्त निकायों I/c