



NATIONAL INSTITUTE OF TECHNOLOGY GOA ANNUAL REPORT FY 2022-23

For the Year April 2022 to March 2023

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NATIONAL INSTITUTE OF TECHNOLOGY GOA

BRIEF PROFILE OF THE INSTITUTE

National Institute of Technology Goa (NIT Goa) is a premier technical Institute of the region. NIT Goa was established in the year 2010 by an act of parliament (NIT act 2007) and it is declared as 'Institute of National Importance'. NIT Goa is an autonomous institute and functioning under the aegis of Ministry of Education (MoE), Govt. of India. The campus is located at Farmagudi, Ponda approximately 29 km southeast of Panaji, the capital of Goa and it is a temporary campus. The state of Goa is well connected by roads, railways and by air with various parts of the country.

NIT Goa started functioning in 2010 with three Engineering Departments: (1) Computer Science and Engineering (2) Electronics and Communication Engineering and (3) Electrical and Electronics Engineering at undergraduate level. NIT Goa attracts students from all over the country and abroad. The Institute admits students to B. Tech degree program on the basis of ranks obtained in the Joint Entrance Examination (JEE Main) with an intake of 38 students in each branch and the scheme of Direct Admission of Students Abroad (DASA). Forty percent (40%) of the seats are reserved for the students of Goa, Ten percent (10%) for Diu Daman, Dadra Nagar Haveli & Lakshadweep and the remaining seats are based on the all India rank. The institute also admits students to M.Tech and Ph.D. degree Programs. The institute is sincerely attempting to deliver quality education and to achieve excellence in teaching, learning and research with high professional ethics.



1.0 INTRODUCTION

1.1 Vision

National Institute of Technology Goa shall emerge as one of the nation's preeminent institutions. Through its excellence, it shall serve the Goan society and the global society at large with all its challenges and opportunities.

1.2 Mission

- * NIT Goa strives for quality faculty, good students and excellent infrastructure.
- * It further strives for excellence, through dissemination, generation and application of knowledge by laying stress on interdisciplinary approach in all the branches of basic Science, Engineering, Technology, Humanities and Social Science with an emphasis on human values and ethics.

1.3 Education

B.Tech

Structure of B.Tech. Programme

The medium of instruction, examination and project reports are done in English.

- Undergraduate (B.Tech Degree) programmes are offered in the following disciplines by the respective Departments.

- i) Computer Science and Engineering (CSE)
- ii) Electrical and Electronics Engineering (EEE)
- iii) Electronics and Communication Engineering (ECE)
- iv) Civil Engineering (CVE)
- v) Mechanical Engineering (MCE)

- Other supporting departments are:

Applied Sciences (Appl. Sci.)

- Mathematics (MA)
- Physics (PY)
- Chemistry (CY)



Humanities & Social Sciences (HSS)

- Economics (HSS)
- English (HU)

- The programme structure consists of the following:

- i) A general (common) core programme comprising of basic sciences, engineering sciences, humanities and technical arts
- ii) An engineering core programme introducing the students to the foundations of engineering in the respective branch
- iii) An elective programme enabling the students to opt and undergo a set of courses of interest
- iv) Professional practice including project, seminar and industrial training/internship and,
- v) Courses on Environmental Studies (ES), Physical Education (Phy.Ed.) and Value Education (VE)

- Every branch of the B. Tech. programme will have a curriculum and syllabi for the courses approved by the Senate. Every department has a prescribed course structure which in general terms is known as Curriculum or Course of Study. It prescribes courses to be studied in each semester. The courses of study bulletin are available in the Institute's website.

- The Institute follows a credit based semester system. There are two regular semesters in a year. The semester that begins in July (July to December) is known as 'ODD' semester and the semester that begins in January (January to May) is known as 'EVEN' semester.

- The complete programme will consist of 6 classifications (as given in the Table 1), namely-Basic Sciences, Basic Engineering Sciences, Humanities and Languages, Technical Arts, Professional Theory & Practice, and Others, distributed over eight semesters with two semesters per academic year. Professional Core courses will commence from the third semester onwards. The elective courses will normally be offered from the sixth semester onwards.

- The academic programmes of the Institute follow the credit system. The general pattern is: one credit for each lecture hour per week per semester; two credits for each laboratory/practical of three hours per week per semester. Three credits for the Drawing course of one Lecture plus three hours of drawing.

- The curriculum of any branch of the B. Tech. programme shall have a total of minimum 170 credits.

- Every course of the B. Tech. programme will be placed in one of the 6 classifications as listed in Table.1. Minimum credits to be earned for the award of B. Tech. degree are 170(of which 5 credits of course work done under the Pass/Fail option are not counted towards the calculation of Cumulative Grade Point Average (CGPA)).



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Table 1: Course classifications

Sl. No.	Classifications	Minimum Credits		Remarks
		For CGPA	For Pass/Fail	
1	Basic Sciences (BS)	27	0	MA→14,PH→8,CY→5
2	Basic Engineering Sciences (ES)	14	0	EM→3,ME→2,EL→5, CPPS→4
3	Humanities & Languages (HL)	9	0	PC→3, ECO→6
4	Technical Arts (TA)	5	0	ED→3, WP→2
5	Professional Theory & Practice (PT) (Core, Electives (including MOOCs or any other Approved by Institute), Project, Seminar)	110	0	PT
6	Others (Environmental Studies, Physical Education, Value Education) (OT)	-	5	ES →3, Phy. Ed → 1 VE→1
Total Credit		165	5	

REGISTRATION

- Except for the first semester, Course registration is mandatory for all other semesters and enrollment will be done in the beginning of the semester as per the schedule announced by the AAC.
- A student will be eligible to enroll for higher semester only if he/she satisfies the clause (A student who has cleared all the academic requirements upto the previous semester will register for all courses of the current semester as per Institute norms),and additionally;
 - i) If he/she has cleared all dues in the Institute, Hostel and Library upto the end of the previous semester and
 - ii) If he/she is not debarred from enrolment by a disciplinary action of the Institute.
- Students are required to submit Course registration form duly filled in, in consultation with his/her faculty adviser.



M.Tech

Structure of M.Tech Programme

- The medium of instruction, examination and project reports will be in English.
- Postgraduate (M.Tech Degree) programmes are offered in the following disciplines by the respective programme hosting Departments.
 - i) Master of Technology in “Computer Science and Engineering” (M.Tech. (CSE)) by the Department of Computer Science and Engineering (CSE)
 - ii) Master of Technology in “VLSI” (M.Tech. (VLSI)) by the Department of Electronics and Communication Engineering (ECE).
 - iii) Master of Technology in “Power Electronics and Power Systems”(M. Tech. (PEPS)) by the Department of Electrical and Electronics Engineering (EEE).

Other teaching departments, Humanities and Sciences (HSS) shall offer courses for these three different programmes.

- Each programme of instruction consists of the following:
 - i) An engineering “Programme Core” introduces the students to the state of the art in engineering in the respective branch.
 - ii) A “Programme Elective” gives opportunities to the students to opt for a set of specialized courses.
 - iii) A “Professional Practice”, includes independent study, seminar, comprehensive-viva and technical communication, etc.
 - iv) A “Dissertation Work” on specialized advanced engineering and/or research work of state of art nature.
- Each of the postgraduate programmes will have a curriculum and syllabi for the courses approved by the Senate. Every department has a prescribed course structure which in general terms is known as “Curriculum” or “Courses of Study”. It prescribes courses to be studied in the programme in each of the semesters as well as credits earned. The courses of study bulletin are available in the Institute’s website.
- The Institute follows a credit based semester system. There are two regular semesters in a year. The semester that begins in July (July to December) is known as “ODD” Semester and the semester that begins in January (January to June) is known as “EVEN” Semester. The general pattern is: One credit for each lecture hour per week per semester; Two credits for each laboratory course of three to four hours per week per semester.



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- The complete programme will consist of 4 categories (as given in the Table 2): Core, Electives, Dissertation work and Professional Practices distributed over four semesters with two semesters per academic year.
- The curriculum of any branch of the M. Tech. programmes shall have a total of minimum 64 credits. Minimum credits of each of the categories are specified in Table 2, which has to be earned by students for the award of M.Tech. Degree.

Table 2 : Every course of the M. Tech. programme will be placed in one of the 4 categories as listed in

Sl. No.	Category	Minimum Credits	Remarks
1	Program Core	38	The distribution in Core and Electives is specific to each department.
2	Program Electives (including MOOCs or any other Approved by Institute)		
3	Seminar, Viva Voce and communication skills	4	The course on “Communication Skills and Technical Writing” is compulsory and it is an “Audit” course
4	Dissertation Work	22	
Total Credit		64	

Academically well performing students, with CGPA > 8.0, who never had any backlogs, will only be able to register for additional subjects, within the prescribed 2 years duration. It is to be noted that in the final CGPA calculation, all the credited subjects will be included.

Registration & Enrolment

Students are allowed to pre-register for the elective courses to facilitate the selection of suitable electives from the set of electives that the respective department is ready to offer in the ensuing semester.

For all the admitted students, registration is mandatory for all the semesters and enrolment will be done in the beginning of the semester as per the schedule announced by the AAC.

A student will be eligible for enrolment only if he/she satisfies the clause (If at the end of the first two semesters of the normal academic programme, if a student has earned less than 26 credits and has a CGPA of less than 5.5, then his enrolment will be terminated), and additionally if

(i) he/she has cleared all dues in the Institute, Hostel and Library up to the end of the previous semester and (ii) he/she is not debarred from enrolment by a disciplinary action of the Institute.



2.0 AN OVERVIEW

2.1 Historical Background

NIT GOA is one of the ten newly set up NITs during the 11th Five Year Plan by the Ministry of Education (MoE). The institute was to be set up using Rs. 250 crore provided by the central government. The first batch of students was admitted in 2010 and academic activities of NIT Goa started in the academic year 2010-11.

2.2 Location

NIT Goa's present temporary Campus is located at Farmagudi, Ponda, Goa. Farmagudi is located on a plateau 3 km from the main Ponda City on the way towards Panaji. Ponda is a city and a municipal council in North Goa district in the Indian state of Goa. It is located in the central part of Goa. Ponda city lies about 28 km south-east of Panaji and 17 km north-east of Margao and is also the capital of Ponda Taluka. Ponda is well connected by road to the Panaji (Capital of Goa) and main railway junction of Margao.

By Air

Goa's sole airport, the 'Dabolim Airport' in Vasco, caters to domestic and international airlines that stop en route to other Indian destinations. It is at a distance of around 30 km (45 Minutes by car) from the institute.

By Rail

Goa is connected by the South Western and the Konkan Railways. Goa has two rail lines-one run by the South Western Railway and the other by the Konkan Railway. The closest major railway station is 'Madgaon Railway Station' which is around 20 Km (30 Minutes by car) from the institute.

2.3 Campus

The institute was functioning in the premises of Goa Engineering College till December 2012. The campus was shifted to the renovated building of Industrial Training Institute (ITI) in the same premises. The renovation of the building was carried out by NIT Goa. The new buildings accommodate thirteen class rooms, eight laboratories, one conference room, and one seminar hall with seating capacity of 120 persons, a workshop and an administrative office.

In the F.Y 2015-16 Institute also has its own medical centre and canteen facility in the temporary premises.

On July 2017 state Govt. handed-over the land measuring 120 Acres identified for the permanent campus of NIT Goa.



2.4 Administration

The overall head of the institute is the Director with full financial and administrative authority. The Senate, Scrutiny Committee and other Committees of the institute assist the Director. The Board of Governors constituted by the Government of India is the highest body that approves of all major decisions of the institute. The Finance Committee and the Building & Works Committee look after the financial and construction activities of the Institute.

2.5 Academic Programmes

The institute is currently offering B. Tech program in the following departments:

- Computer Science and Engineering
- Electrical and Electronics Engineering
- Electronics and Communication Engineering
- Mechanical Engineering
- Civil Engineering

The institute is offering M.Tech program in the following departments:

- Computer Science and Engineering
- VLSI
- Power Electronics and Power Systems

The institute is currently offering Ph.D. program in the following streams:

- Computer Science and Engineering
- Electrical and Electronics Engineering
- Electronics and Communication Engineering
- Humanities and Social Sciences
- Applied Sciences



2.6 Courses Offered

Undergraduate Courses (B. Tech):

Branch	Current Year Intake	Year Started in
Computer Science and Engineering	38	2022-2023
Electrical and Electronics Engineering	38	2022-2023
Electronics and Communication Engineering	38	2022-2023
Mechanical Engineering	37	2022-2023
Civil Engineering	37	2022-2023

Postgraduate Courses (M. Tech):

Branch	Current Year Intake	Year Started in
Computer Science and Engineering	23	2022-2023
Power Electronics and Power Systems (PEPS)	23	2022-2023
VLSI	22	2022-2023

Courses Offered Doctorate Courses (Ph.D.):

Branch	Current Year Intake FT+PT	Year Started in
Computer Science and Engineering	9	2022-2023
Electrical and Electronics Engineering.	7	2022-2023
Electronics and Communication Engineering	3	2022-2023
Applied Sciences	9	2022-2023
Mechanical Engineering	3	2022-2023
Humanities and Sciences	5	2022-2023

2.7 Admission Procedure

B.Tech.

- Admission to all courses is made in the ODD semester of an academic year at the first year based on relative performance in Joint Entrance Examination (JEE Main), and Direct Admission of Students Abroad (DASA) as per the guidelines issued by the Ministry of Education (MoE), New Delhi from time to time.
- The number of seats in each branch of the B. Tech. programme is decided by the Senate of the Institute following the instructions from MoE, Government of India. Reservation of seats to different states, castes, tribes and other categories shall be as per the directives from MoE, Government of India. Some seats are allotted by MOE under DASA (Direct Admission Student



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Abroad) category, offered to Foreign Nationals and Indians living abroad in accordance with the rules applicable for such admissions issued from time to time by MoE.

- At the time of admission the candidates should have passed/appeared and are awaiting results of the final examination of the 10+2 system or its equivalent with Mathematics, Physics and Chemistry as main subjects of study.
- Candidates have to fulfill the medical standards required for admission as set out in the information brochure of JEE-Main/or by the Central Seat Allocation Board (CSAB).
- The selected candidates will be admitted to the B. Tech. programme after he/she fulfills all the admission requirements set by CSAB/Institute after payment of the prescribed fees.
- In all matters relating to admission to the B. Tech. programme, the decision of the CSAB and its interpretation given by the Chairperson of the Senate shall be final.
- If at any time after admission, it is found that a candidate has not fulfilled any of the requirements stipulated by CSAB/Institute, the Academic Affairs Committee (AAC) may revoke the admission of the candidate and report the matter to the Senate

M. Tech.

- Admission to all courses is made in the ODD semester of an academic year at the first year level based on relative performance in Graduate Aptitude Test for Engineering (GATE) in relevant discipline as per guidelines issued by the Ministry of Education (MoE), New Delhi from time to time.
- The number of seats in each branch of the M. Tech. programme is decided by the Senate of the Institute following the instructions from MoE, Government of India. Reservation of seats is made as per the directives from MoE.
- At the time of admission, the candidates should have passed/appeared and awaiting results of the final examination of the qualifying degree in relevant discipline as main subjects of study.
- Candidates have to fulfill the medical standards required for admission as per rules set up by the Institute or guidelines issued by the Ministry of Education (MoE) from time to time.
- The selected candidates will be admitted to the M. Tech. programme after the due admission process.
- In all matters relating to admission to the M. Tech. programme, the decision of the Institute's Post-Graduate Admission Committee (PAC) and its interpretation given by the Chairperson of the Senate shall be final.
- If at any time after admission, it is found that a candidate has not fulfilled any of the requirements stipulated by the Institute, the Academic Affairs Committee (AAC) may revoke the admission of the candidate and report the matter to the Senate.



Ph.D.

- The award of the Ph.D. degree is in recognition of high achievements, independent research and application of knowledge to the solution of engineering, scientific and societal problems. The details of research programmes and faculty research interests may be found in the department websites. NIT Goa currently offers Ph.D. degrees in: Computer Science and Engineering (CSE), Electronics and Communication Engineering (ECE), Electrical and Electronics Engineering (EEE), Humanities and Social Sciences (HSS) and Applied Sciences (APS).

Categories of Ph.D. Candidates

- The Assistantship/Fellowships will be payable for duration fixed by the Ministry of Education (MoE) (or the granting agency) or until the date of submission of thesis, whichever is earlier. The Institute admits Ph.D. candidates under the following categories:
 - a. Full time research scholar on Institute fellowship (FI)
 - b. Teaching Assistant (TA)
 - c. Teaching Assistant through Project (TAP)
 - d. Industry Fellowships (IF)
 - e. Govt. / Semi Govt. Fellowship Awardees (FA) (CSIR, UGC, DOE, DST, DBT, NBHM, ISEAP etc.)
 - f. Sponsored candidates (SP)
 - g. Self-Financed (Indian / Foreign) / Study Leave (SF)
 - h. Indian Council for Cultural Relations Award (ICCR) (Foreign Nationals)(The candidate should have qualified GATE/NET examination for scholarship)

Advertisement for Ph.D. programmes is issued in the month of March (for July session) and October (for December-January session) each year in the employment news, website of the Institute as well as in leading newspapers. Admissions are carried out in the months of July and December. Candidates seeking admission under this clause must fulfil the required academic qualification/experience at the time of interview. They must join within two weeks after the issuance of admission offers by the Institute/ Department. Admission is subject to vacancy being available in the relevant specializations.

2.8 STUDENTS

- Number of Candidates admitted into First year B. Tech during 2022-23

Sl. No.	Branch	Boys	Girls	Total
1.	CSE	31	10	41
2.	EEE	28	10	38
3.	ECE	30	7	37
4.	MCE	28	6	34
5.	CVE	29	5	34
	Total	146	38	184



07 Students admitted under DASA Scheme

184 students were admitted into first year B. Tech Courses during 2022-23

- Number of Candidates admitted into First year M. Tech during 2022-23

Sl. No.	Branch	Boys	Girls	Total
1.	CSE	05	04	09
2.	EEE	02	03	05
3.	ECE	03	15	18
	Total	10	22	32

- Number of Candidates admitted into First year P.h.D during 2022-23

Sl. No.	Branch	Boys	Girls	Total
1.	CSE	2	7	9
2.	EEE	7	0	7
3.	ECE	2	1	3
4.	MCE	1	2	3
5.	APS	5	4	9
6.	HSS	2	3	5
	Total	19	17	36

2.9 Examination & Evaluation

B.Tech.

Internal Evaluation

- For lecture or lecture cum practical courses, two tests will be conducted. The details of weights of marks for the tests and assignments will be decided by the course coordinator in consultation with the DCC. These details will be announced to the students in the beginning of the semester. The AAC should be informed of these details in the beginning of the semester. For laboratory practicals, the teacher of the laboratory in consultation with the DCC decides the number of tests.
- For all Lectures based courses, mid-term exam (25%) and internal evaluation (25%) through class tests/assignments/quizzes, etc., together carry 50% weight and the End-term examination carries 50% weight. For laboratory practicals, the End-term exam is not mandatory. If the End-term exam is planned for a practical course, it should be conducted before the last instructional day and the weight for it should not exceed 40%. For lecture cum practical courses assessment procedure is to be a properly weighted combination of those for lecture and those for practical components, and



is to be decided in the DCC. For all Pass/Fail courses, the concerned faculty, in consultation with the AAC shall decide the assessment procedure

Examination

There will be one mid-term examination of one and a half hours duration for each lecture based or lecture cum practical course. There will be one End-term examination of three hours duration on each lecture based or lecture cum practical course

Make up examination

- Students who miss the mid-term or the end-term examinations for valid reasons are eligible for a make-up examination.
- Those who miss mid-term and/or end-term exam should apply to the Head of the concerned course department (in the case of third and higher semesters) or to the HoD, APS & HSS (in the case of first/second semester) through the faculty advisor within five days after the missed exam, giving the reasons for absence. Applications received after this period will not be entertained. All make-up exams for mid-term tests should be completed with evaluation within 10 days prior to the end-term exam. All the make-up exams pertaining to the end-term exam should be conducted and evaluated before the commencement of the next semester.
- Permission to appear for make-up exam will be given under exceptional circumstances such as admission to a hospital due to illness or grave family calamities, etc. Students residing in the Hostels should produce a Medical Certificate issued by Institute Medical Officer (IMO), certifying that he/she was admitted to hospital during the period of exam. The application should be routed through and approved by Chief Warden.
- Students residing outside the campus must produce a medical certificate from a Registered Medical practitioner and the same should be duly endorsed by parent/guardian and also by IMO, within five days.
- A student who misses the make-up exam will not be given the another chance make-up exam. However, in exceptional cases of prolonged illness resulting in the student missing a make-up exam, the Chairperson of the Senate may permit the student to appear for a second make-up exam.

Project Evaluation

The B.Tech. Project is done in the final year of the undergraduate programme and is divided into two stages. Normally, the first stage is done in ODD semester and the second stage in subsequent EVEN semesters. Through the project work, the student has to exhibit both the analytical and practical skills. On completion of the project, the student will submit a project report that will be evaluated by duly appointed examiners. A panel of examiners should be finalized by HoD in consultation with all faculty members of the concerned department. The project evaluation will be based on combining the reports of internal and external examiners (outside the department). Suitable weights must be given to the qualitative and quantitative results of the project and are evaluated by a viva-voce exam.



Grading

1. The faculty members will return evaluated papers of tests, assignments, tutorials etc., within two weeks after their respective test/examinations.
2. Only the final grades (after approval by DCC) and attendance of all the students should be communicated by the teachers of the courses. Students may seek clarification regarding grades etc., from the concerned Course coordinator, if required.
3. The DCC meeting will be convened within ten days after the last day of the end-term examination. The letter grades to be awarded to the students for different subjects will be finalized in the meeting.
4. Based on the relative performance, each student is awarded a final letter grade for each of the course. The letter grades and the grade points are as follows:

Grade	Grade Points (GP)
S	10
A	9
B	8
C	7
D	6
P	5
F	0 (Failure)
W	0 (Failure due to insufficient attendance)
I	0 (Actual grade to be awarded later)
SA	0 (Satisfactory, only for Pass/Fail Courses)
US	0 (Unsatisfactory, only for Pass/Fail Courses)

5. A student is considered to have credited a course or earned credits for a course only if he/she secures a grade other than F, W or I for that course.
6. A 'W' grade is treated as equivalent to 'F' for the purpose of CGPA calculation, and the following criteria, in addition to poor attendance (less than 80%) may be considered for the award of 'W' grade:

I. Badly incomplete in-semester record (due to non-medical reasons),

II. Misconduct or use of unfair means in the examination, assignments, etc., or a behaviour serious enough to call for disciplinary action in the opinion of the Faculty advisor or teacher of a course.

In such cases, award of 'W' grade is taken up as an immediate action. Further, the case may be referred to the DC for consideration of further punishment depending on the seriousness of the offence.



M.Tech.

Assessment Procedure

The DCC will decide from time to time the system of tests and examinations in each subject in consultation with AAC and inform the same to the Senate.

Evaluation Method

- For lecture or lecture cum practical courses, a minimum of two tests will be conducted. The details of weightage of marks for the tests and assignments will be decided by the course coordinator in consultation with the DCC. These details will be announced to the students in the beginning of the semester. The AAC should be informed of these details in the beginning of the semester. For laboratory practical, the teacher of the laboratory decides the number of tests.
- For all Lecture based courses, mid-term exam (25%) and internal evaluation through class tests/assignments/quizzes, etc. (25%), together carry 50% weightage and the End-term examination carries 50% weightage. For laboratory practical, end-term exam is not mandatory. If end-term exam is planned for a practical course, it should be normally conducted before the last instructional day and the weight age for it should not exceed 40%. For lecture cum practical courses assessment procedure is to be a properly weighted combination of those for lecture and those for practical components.

Examination

There will be one mid-term examination of one and half hours duration on each lecture based or lecture cum practical course. There will be one end-term examination of three hours duration on each lecture based or lecture cum practical course

Make up Examination

- Students who miss the mid-term or the end-term examinations for valid reasons are eligible for a make-up examination with the due approval of AAC.
- Those who miss mid-term and/or end-term exam should apply to the Head of the concerned department through the faculty advisor within five days after the missed exam, giving the reasons for absence. Applications received after this period will not be entertained. All make-up exams for mid-term tests should be completed with evaluation within 10 days prior to the end-term exam. All the make-up exams pertaining to the end-term exam should be completed with evaluation before the commencement of the next semester.
- Permission to appear for make-up exam will be given under exceptional circumstances such as admission to a hospital due to illness or grave family calamities, etc.
- Students residing in the Hostels should produce a Medical Certificate issued by Institute Medical Officer (IMO), certifying that he/she was admitted to hospital during the period of exam. The application should be routed through and approved by Chief Warden.



- Students residing outside the campus must produce a medical certificate from a Registered Medical practitioner and the same should be duly endorsed by parent/guardian and also by IMO, within five days.
- A student who misses the make-up exam will normally not be given another make-up exam. However, in exceptional cases of prolonged illness resulting in the student missing a make-up exam, the Chairperson of the Senate may permit the student to appear for a second make-up exam.

M.Tech. Dissertation Evaluation

The M.Tech. Dissertation work is done in the last year of the postgraduate programme and is divided into two stages. Normally the first stage is done in ODD semester and the second stage in subsequent EVEN semester. Through the dissertation work, the student has to exhibit depth in terms of engineering or technological innovation or research ability to solve the contemporary problem. On completion of the work, the student will submit a project report that will be evaluated by duly appointed examiners. It is proposed to have at least one expert as part of the examining committee from external Institute/Organisation. The panel of examiners should be finalized by HoD in consultation with all faculty members of the concerned department. The dissertation evaluation will be based on combining the reports of internal examiners and external expert(s). Suitable weightage must be given to the qualitative and quantitative results of the project and evaluated by a viva-voce exam.

Grading

- The faculty will return evaluated assignments, tutorials, term papers, etc., within two weeks after the respective test/examination.
- Only the final grades (after approval by DCC) and attendance of all the students should be communicated by the teachers of the courses. Students may seek clarification regarding grades etc., from the concerned Course coordinator, if required.
- The DCC will be convened within ten days after the last day of the end-term examination. The letter grades to be awarded to the students for different subjects will be finalized at the meeting.
- Based on the relative performance, each student is awarded a final letter grade in each course. The letter grades and the grade points are as follows:



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Grade	Grade Points	Description of Grades
S	10	Outstanding
A	9	Excellent
B	8	Very Good
C	7	Good
D	6	Average
P	5	Below Average
F	0	Failure
W	0	Failure due to insufficient attendance
I	0	Actual grade to be awarded later

1. A student is considered to have credited a course or earned credits in respect of a course if he/she secures a grade other than F, W or I for that course.
2. A 'W' grade is treated as equivalent to 'F' for the purpose of CGPA calculation, and the following criteria, in addition to poor attendance (less than 80%) may be considered for the award of 'W' grade:

Badly incomplete in-semester record (due to non-medical reasons),

Misconduct or use of unfair means in the examination, assignments, etc., or a behaviour serious enough to call for disciplinary action in the opinion of the Faculty advisor or teacher of a course.

In such cases, award of 'W' grade is taken up as an immediate action. Further, the case may be referred to the DC for consideration of further punishment depending on the seriousness of the offence.

Ph.D.

Constitution of DRC and progress during Ph.D.

1. Candidate will enroll for coursework, as self-study/lectures and complete 12 credits achieving a letter grade of at least 7.0 grade points in each course. The choice of coursework is based on decision of the candidate's supervisor and DRC and this is recommended to help the candidate with preparatory work for research.
2. Candidate's DRC will comprise of a Chairperson (Head of Dept. (HoD) or his/her nominee, usually of the rank of Professor) preferably from the same department, Internal Expert - Area expert from the Department, External Expert - Area expert from another department and the Supervisor. The same should be informed to the Dean (Academics) through DRPC. Reconstitution of DRC member(s) with internal/external experts is subjected to approval from DRPC and Dean



(Academics). In such a case the outgoing internal/external expert is not responsible for the candidates' further progress.

3. Candidate will have to appear for a Comprehensive Examination, within two years of registration of Ph.D., based on the courses approved by DRC. He/she will have to demonstrate satisfactory progress/performance in written examination or course viva-voce and must fulfil the departmental norms in force for evaluation of course works from time to time.

4. Candidate will present a research seminar as a part of the comprehensive examination to the DRC. In this presentation, he/she should identify his/her problem statement, thesis title and methodologies in the chosen problem area(s). He/she should have preferably published at least one paper in a reputed conference. The DRC may then approve and recommend him/her for "Confirmation of Registration" of Ph.D. along with confirming the area/title of his/her proposed work by a written communication to Dean (Academic) through DRPC. A maximum of two chances will be given for completion of comprehensive examination within the stipulated time. In case, the student is not able to clear Comprehensive Examination in the first attempt, one last chance will be given for completion, within the stipulated 2 years' time.

5. Candidate will give a research progress seminar every semester before the DRC. His/her progress will be monitored with recommendations that must be effectively incorporated by him/her. Candidate will be evaluated for his/her research progress through the seminar conducted in each semester, which will further be graded as- "SA" for satisfactory and "US" for unsatisfactory. The DRC sends these reports/comments to the Dean (Academic) through DRPC at the end of every semester. The DRC has to maintain an adequate record of the candidate's progress and communicate the same to the Dean (Academics) through DRPC at the end of every year.

6. If a candidate gets "US" for the first time, the DRC warns the candidate and allows him/her to proceed with the research work. In case the candidate gets "US" grade second time, his/her case may be recommended by the DRC for termination of Ph.D. registration. The recommendation should be forwarded in the form of a report to the Dean (Academics) through DRPC.

3.0 STAFF

3.1 Faculty

Department of Computer Science and Engineering

Sr. No.	Name	Designation
1	Dr. Damodar Reddy Edla	Associate Professor
2	Dr. Veena Thenkanidiyoor	Associate Professor
3	Dr. Purushothama B.R.	Associate Professor
4	Dr. Keshavamurthy B. N	Associate Professor
5	Dr. S Mini	Associate Professor
6	Dr. Pravati Swain	Assistant Professor



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7	Dr. Venkatanareshbabu Kuppili	Assistant Professor
8	Dr. Modi Chirag Navinchandra	Associate Professor
9	Ms. Helga V Lobo	Faculty on Contract
10	Mrs. Pratima Chatterjee	Faculty on Contract
11	Sanga Chaki	Faculty on Contract

Department of Electrical and Electronics Engineering

Sr. No.	Name	Designation
1	Dr. Suresh Mikkili	Associate Professor
2	Dr. B. Venugopal Reddy	Associate Professor
3	Dr. Sree Raj E.S	Associate Professor
4	Dr. Amol Deodas Rahulkar	Associate Professor
5	Dr. C. Vyjayanthi	Associate Professor
6	Dr. Soumitra Das	Associate Professor
7	Dr. Anudevi Samuel	Faculty on Contract
8	Dr. Ansal V.	Faculty on Contract
9	Dr. Praveen Kumar Bonthargorla	Faculty on Contract

Department of Electronics and Communication Engineering

Sr. No.	Name	Designation
1	Dr. Vasantha M. H. Rao	Associate Professor
2	Dr. T. Veerakumar	Associate Professor
3	Dr. Anirban Chatterjee	Associate Professor
4	Dr. Nithin Kumar Y. B	Associate Professor
5	Dr. Trilochan Panigrahi	Associate Professor
6	Dr. Prashanth G. R.	Associate Professor
7	Dr. Shivnarayan Patidar	Assistant Professor
8	Dr. Lalat Indu Giri	Assistant Professor
9	Dr. Pragati Patel	Assistant Professor
10	Dr. E. Mallikarjun	Assistant Professor
11	Dr. Lokesh Kumar Bramhane	Assistant Professor
12	Dr. Shubhro Chakrabartty	Faculty on Contract

Department of Humanities and Sciences

Sr. No.	Name	Designation
1	Dr. Sarani Ghosal Mondal	Associate Professor



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2	Dr. Sunil Kumar A.	Assistant Professor
3	Dr. Ankita Sarmah	Faculty on Contract
4	Dr. Gajanan T. Hivale.	Faculty on Contract

Department of Applied Sciences

Sr. No.	Name	Designation
1	Dr. Saidi Reddy Parne	Associate Professor
2	Dr. Velavan Kathirvelu	Associate Professor
3	Dr. Ragoju Ravi	Associate Professor
4	Dr. Ravi Prasad K. J	Associate Professor
5	Dr. Shangerganesh L.	Assistant Professor
6	Mr. Sudarshan Vinayak Thakur	Faculty on Contract

Department of Mechanical Engineering

Sr. No.	Name	Designation
1	Dr. B Santhi	Assistant Professor
2	Dr. Prasenjit Dey	Assistant Professor
3	Dr. Vinod Kumar Singh	Faculty on Contract
4	Dr. Avinash Tiwari	Faculty on Contract
5	Dr. Abhijit Sarkar	Faculty on Contract
6	Dr. Sooraj Mohan	Faculty on Contract
7	Dr. Gaurang Ruhela	Faculty on Contract
8	Dr. Pankaj Kumar	Faculty on Contract
9	Dr. Shubham Tripathi	Faculty on Contract
10	Dr. Pravin Anandrao Pawar	Faculty on Contract
11	Dr. Anoop AD	Faculty on Contract

Department of Civil Engineering

Sr. No.	Name	Designation
1	Dr. Harikumar M.	Assistant Professor
2	Ms. Vanessa Fernandes	Faculty on Contract
3	Dr. Dhanesh Sing Das	Faculty on Contract
4	Dr. Ankit Balvanshi	Faculty on Contract

3.2 Non- Academic Staff

Sr. No.	Name	Designation
1.	Dr. Shashidhar K Kudari	Registrar
2.	Mr. Amit Kabiraj	Assistant Registrar
3.	Mr. Manmohan Sakhuja	Assistant Registrar



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4.	Mr. Digamber D. Mayekar	Accountant
5.	Mr. Sudharsan S	Technical Asst.
6.	Mr. Venkata Raman Grandhi	Technical Asst.(System)
7.	Mr. Rameez Rahman Kadavath	Technical Asst.
8.	Mr. Vijeesh V P	Technical Asst.
9.	Ms. Suvida Bipeen Madkaiker	Technical Asst.
10.	Mr. Patitapaban Pradhan	Technical Asst.
11.	Mr. Pinaki Chatterjee	Technical Asst.
12.	Mr. Digambar Ramchandra Dhengole	Technician
13.	Mr. Srinath Revoori	Technician
14.	Mr. Nijin M.	Technical Asst.
15.	Mr. Rohit Madhu Gawas	Technician
16.	Mr. Shri Ram Kumawat	Technical Asst.
17.	Ms. Swara S. Lotliker	Stenographer
18.	Mrs. Sweta Prashant Parwar	Junior Asst
19.	Ms. Namrata Prajesh Sawant	Junior Asst
20.	Mr. Karthikeyan M.	Junior Asst
21.	Ms. Tallulah Rodrigues	Junior Asst
22.	Mr. Amit Ajit Naik	Superintendent
23.	Mr. Kanneboina RajKumar	Multi- Tasking
24.	Mr. Arjun Singh	Technician
25.	Mr. Pritam Nageshkar	Multi- Tasking
26.	Mr. Sandeep Jaishwar	Junior Assistant
27.	Ms. Dipti Gaude	Multi- Tasking
28.	Mrs. Asmita Pritam Nageshkar	Multi- Tasking
29.	Mrs. Reshma R. Castelino	Technical Assistant
30.	Mr. Nikhil Uday Naik	Technician
31.	Ms. Supriya Shivaji Shet	Junior Assistant
32.	Ms. Priyanka Arun Parab	Technician
33.	Mrs. Teju Vasim Shaikh	Junior Assistant
34.	Mr. Kokate Santosh Parvatrao	Technician
35.	Mr. Anand Gachchinamath	Superintendent
36.	Mr. Koushik Shit	Technician
37.	Dr. S. Kumaraguru	Student Activity and Sports Officer on Contract
38.	Dr. Akash Agarwadekar	Medical Officer on Contract
39.	Mr. Vallabh Ganapati Shenvi Velingkar	Resident Engineer on Contract
40.	Mr. B. V Raghu	Security & Housekeeping In charge on Contract



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4.0 ACADEMIC PROGRAMMES 2022-2023

Course-wise Enrolment

Course-wise enrolment Undergraduate Courses (B. Tech)

	Total Number of Students			Out of total no. of Students																	
				SC			ST			OBC			EWS			General			DASA		
B (Boys) G (Girls)	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T
2022-2023	146	38	184	20	6	26	11	3	14	43	11	54	17	4	21	51	14	65	6	1	7

***B-Boys, G-Girls, T-Total**

4.1 Total number of Students in 2022-23

Under Graduate Students: 701

4.2 Course-wise enrolment Postgraduate Courses (M. Tech)

	Total Number of Students			Out of total no. of Students																	
				SC			ST			OBC			General			Sponsored			EWS		
B (Boys) G (Girls)	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T
2022-2023	22	10	32	4	1	5	1	0	1	9	3	12	6	6	12	0	0	0	2	0	2

***B-Boys, G-Girls, T-Total**

Total number of Students in 2022-23

Postgraduate Graduate Students: 85

4.3 Course-wise enrolment Doctorate Courses (Ph.D.)

	Total No. of Students			Out of total no. of Students																	
				SC			ST			OBC			General			EWS			Others		
B (Boys) G (Girls)	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T
2022-2023	19	17	36	2	2	4	0	0	0	4	4	8	11	10	21	2	1	3	0	0	0

***B-Boys, G-Girls, T-Total**

Total number of Students in 2022-23 Ph.D. Students: PT & FT = 115 (Studying)



5.0 ADMINISTRATIVE AND STATUTORY BODIES AND OTHER COMMITTEES

The Board of Governors of National Institute of Technology Goa was constituted as per NIT Act, 2007 and NIT (Amendment) Act, 2012, by MOE, New Delhi vide letter no. F.No.23-2/2012-TS.III. Dated 13th August 2012.

5.1 Board of Governors

Prof. Anupam Shukla Director, National Institute of Technology Goa	:	Chairman BoG & Director I/C, NIT Goa
Mrs. Saumya Gupta Jt. Secretary (Technical Education), MoE, Govt. of India	:	Member
Sh. Sanjog Kapoor Financial Advisor, Dept of Higher Education, MoE, Govt. of India	:	Member
Dr. Venkatesh Ganesh Prabhu Desai Chairman, Chandranath Education Society, Assolda, Quepem, Goa	:	Member
Mr. Mahesh Dhavlikar Professor, Dept of Mechanical Engineering Goa Engineerign College, Farmagudi, Ponda Goa	:	Member
Dr. Suresh Mikkili, Associate Professor, Department of EEE NIT Goa	:	Internal Board Member
Dr. Lalat Indu Giri, Assistant Professor, Department of ECE NIT Goa	:	Internal Board Member
Prof. B. G. Fernandes Professor & Head of Department of Electrical Engineering, IIT Bombay	:	Member



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Dr. Shashidhar K Kudari : Member Secretary
Registrar, NIT Goa

5.2 Finance Committee

Prof. Anupam Shukla : Chairman BoG &
Director, National Institute of Technology Goa : Director I/C, NIT Goa

Mrs. Saumya Gupta : Member
Jt. Secretary (Technical Education),
MoE, Govt. of India

Sh. Sanjog Kapoor : Member
Financial Advisor, Dept of Higher Education,
MoE, Govt. of India

Dr. Suresh Mikkili, : Internal Member
Associate Professor,
Department of EEE NIT Goa

Dr. Shashidhar K Kudari : Member Secretary
Registrar

5.3 Senate

Prof. Anupam Shukla : Chairman BoG &
Director, National Institute of Technology Goa : Director I/C, NIT Goa

Dr. Geeta B. : External
Dept of HS, BITS Pilani : Senate Member

Prof. N C Shivaprakash : ExternalSenate
Dept of Instrumentation, IISc Bangalore : Member

Prof. Vijay H Dessai : External Senate
Dept of Mechanical Engineering, NITK Surathkal : Member



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Prof (Dr.) Shashidhar K Kudari Registrar , NIT Goa	:	Member Secretary Senate
Dr. Veerakumar T Dean Academics	:	Member
Dr. Purushothama B.R. Associate Professor, HoD, CSE, NIT Goa	:	Member
Dr. Prashanth G.R Associate Professor, HoD, ECE, NIT Goa	:	Member
Dr. Soumitra Das, Associate Professor, HoD, EEE, NIT Goa	:	Member
Dr. Harikumar M. Assistant Professor, HoD, Civil Engineering, NIT Goa	:	Member
Dr. B.Santhi Assistant Professor, HoD, Mechanical Engineering, NIT Goa	:	Member
Dr. Sarani Ghosal Mondal, Associate Professor, HoD, HS & APS, NIT Goa	:	Member

5.4 Building and Works Committee

Prof. Anupam Shukla Director, National Institute of Technology Goa	:	Chairman BoG & Director I/C, NIT Goa
Ms. Veena Dunga Deputy Secretary, MoE	:	Member
Shri Anilkumar Director, IFC, MoE	:	Member



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Prof. R. K Tripathi Prof, Dept of Civil Engg & Dean P&D NIT Raipur	:	Member
Dr. Shashidhar K. Kudari Registrar, NIT Goa	:	Ex-Officio, Member Secretary
Dr. Velavan Kathirvelu Dean (P&D) NIT Goa	:	Member
Prof Krishna Kant Pathak Professor, Dept of Civil Engineering IIT BHU	:	Expert
Shri A K Jain Former DDG (Works) CPWD Delhi	:	Expert

6.0 CONCESSIONS FOR SCs, STs and PwD STUDENTS

6.1 Concessions provided for students:

- SC, ST and Physically Handicapped students in the institute are helped in many ways.
- There is reservation for admission for the UG courses as per the norms of the government of India.(15% for SC, 7.5% for ST and 2.5 % for Handicapped, 27% for OBC and 10% reservation for EWS students from supernumerary seats)
- Scholarships are given to the SC/ST Students(Vide section 4.6)

6.2 Concessions provided for staff

- There is reservation for the SC and ST Candidates for appointment and promotion as per the Govt. Norms. (15% for SC and 7.5% for ST and 27% for OBC and 10% for EWS).



7.0 PUBLICATIONS, SEMINARS, WORKSHOPS

Several workshops had been conducted and the faculty members engaged themselves actively in the research works.

7.1 Publications accepted /published:

Sr. No.	Publication details	Faculty Member	Department
1.	<p>1. Patanvariya, D., Chatterjee, “A. Planar nested square fractal patch antenna for multi-band wireless applications,” <i>Microsyst Technol</i>, vol.29 , pp- 347–357 , Feb. 2023. [SCIE, Springer, 2.012 (current), Five year impact factor: 1.772]</p> <p>2. Kalyan Sundar Kola, Anirban Chatterjee, “A Highly-directive Array of Nature-inspired based Patch Antennas,” <i>Int J RF Microw. Comput. Aided Eng.</i>, vol. 32, no. 8, pp. 1-20, May 2022. [SCIE, Wiley, 1.987]</p>	Dr. Anirban Chatterjee	ECE
2.	<p>1. N. Lakshmipriya, S. Gnanavel, L. Shangerganesh and N. Nyamoradi, Existence and nonexistence of solutions of thin–film equations with variable exponent spaces, <i>Differential Equations & Applications</i> 14(2022), 579-595.</p> <p>2. P.T Sowndarrajan, L. Shangerganesh, A. Debbouche, D.F.M. Torres, Optimal control of a heroin epidemic mathematical model, <i>Optimization</i>, 71(2022), 3107-3131.</p> <p>3. J. Manimaran, V. Bhuvaneshwari, L. Shangerganesh, Weak solution for time-fractional strongly coupled three species cooperating model, <i>Partial Differential Equations in Applied Mathematics</i>, (2023), 100504.</p> <p>4. M.N. Krishnan, NB Balan, L. Shangerganesh, J Manimaran, An optimal control problem for acid-mediated cancer invasion model, <i>Journal of Applied Nonlinear Dynamics</i> 12(2023), 339-351.</p>	<p>N. Nyamoradi,</p> <p>D.F.M. Torres,</p> <p>Dr. L. Shangerganesh .</p>	APS



<p>3.</p>	<ol style="list-style-type: none"> 1. Sujith.P, Saidi Reddy Parne and P.Predeep, “Iodine doping of CsPbBr₃: toward highly stable and clean perovskite single crystals for optoelectronic applications” <i>Journal of Philosophical Magazine</i>, https://doi.org/10.1080/14786435.2023.2195703, 2023 2. Damodar Reddy Edla, Amruta Lipare, Saidi Reddy Parne, Load balanced cluster formation to avoid energy hole problem in WSN using fuzzy rule-based system, <i>Wireless Netw</i> 29, 1299–1310 (2023). https://doi.org/10.1007/s11276-022-03200-9 3. Nageswara Rao Lakkimsetty, Aya Said Hamed Al-Abdali, S Karunya, Motilal Lakavat, Suman Gandhi, Saidi Reddy, G Kavitha, “Renovation and recycling of used lubricating oil by using extraction, adsorption and distillation techniques”, <i>Journal: AIP Conference Proceedings</i>, Vol.2690, Issue-1, Pages. 020021, 2023,https://doi.org/10.1063/5.0119472 4. Nithin Kumar Goona, Shraddha M. Naik, Saidi Reddy Parne, Anand Paul, “DssPyLib: An open-source python FEM software to solve Poisson equation in 2-D using distributed source scheme”, <i>SoftwareX</i>, Elsevier, Vol. 21 (2023), 101308,https://doi.org/10.1016/j.softx.2023.101308 5. Kurugundla Gopi Krishna, Godavarti Umadevi, Saidireddy Parne, Nagaraju Pothukanuri, Theodore A Gazis, Ashleigh J Cartlidge, Peter D Matthews”, <i>Materials for optical, magnetic and electronic devices</i>, - <i>J. Mater. Chem</i>, Volume. 100, Issue.11, Pages 3895–3905, (2023), 6. Sana Mohammed Ali Al kamzari, Lakkimsetty Nageswara Rao, Motilal Lakavat, Suman Gandhi, Saidi Reddy Parne, G.Kavitha Sri, ‘Extraction and Characterization of Cellulose from Agricultural Waste Materials’, <i>Journal of Materials Today: Proceedings</i>, Elsevier, Volume 80, Part 3, 2023, Pages 2740-2743, https://doi.org/10.1016/j.matpr.2021.07.030 7. Kurugundla Gopi Krishna, Umadevi, Saidi Reddy Parne, Nagaraju Pothukanuri, “Zinc Oxide based gas sensors and their derivatives: A critical review”, <i>Journal of Materials Chemistry C (Royal Society of Chemistry)</i>, 2023,11, 3906-3925, https://doi.org/10.1039/D2TC04690C 8. Sujith.P, Pratheek M, Saidi Reddy Parne and P.Predeep, “Growth and Characterization of high-quality orthorhombic phase cspbbr₃ perovskite single crystals for optoelectronic applications” <i>Journal of</i> 	<p>Dr. Saidi Reddy Parne</p>	<p>APS</p>
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	<p>Electronic Materials, Vol.52, pages-718–729 (2023), https://doi.org/10.1007/s11664-022-10042-w</p> <p>9. Majan Al-Balushi, Lakkimsetty Nageswara Rao, Varghese MJ, Motilal Lakavat, Saidi Reddy Parne, Suman Gandhi, “Evaluating the Solar Photo-Fenton as Photocatalyst Process by Response Surface Methodology to Treat the Saline Water” Journal of Materials Today: Proceedings, Elsevier, <u>Volume 80, Part 3</u>, 2023, Pages 2716-2724, https://doi.org/10.1016/j.matpr.2021.07.024</p> <p>10. Shreya Hardaha, Damodar Reddy Edla, Saidi Reddy Parne, “A Survey on Convolutional Neural Networks for MRI Analysis” Journal of Wireless Personal Communications, (Springer Nature), Vol.128, pages 1065–1085, 2023, https://doi.org/10.1007/s11277-022-09989-0</p> <p>11. Srinivasa Rao Sriram, Saidi Reddy Parne, P Nagaraju, Dhananjay Joshi, Damodar Reddy Edla, Facile Synthesis of Pure and Cr-Doped WO₃ Thin Films for the Detection of Xylene at Room Temperature, ACS OMEGA, Vol.7 (51), 47796–47805, 2022, https://doi.org/10.1021/acsomega.2c05589?url-append=%3Fref%3DPDF&jav=VoR&rel=cite-as</p> <p>12. V. V. S. Swamy, Saidi Reddy Parne, V. V. P., S. Gandhi, S. S. S. Panda “Design of Fiber Bragg Grating (FBG) Sensor for Eccentricity Measurements in Ball Bearings” IEEE Transactions on Instrumentation & Measurement, Volume.72, 2023, Pages 1-9, https://doi.org/10.1109/TIM.2022.3220298</p> <p>13. Sujith. P, Pratheek. M, Aiswarya.M, Saranya Babu, Saidi Reddy Parne and P. Predeep “Effect of Solution and Dry Processing Techniques on the Optical and Transport Properties of Inorganic CsPbBr₃Perovskite Films” J. Phys.: Conf. Ser. Vol. 2357, 012019, (IOP Journal), (2022), https://doi.org/10.1088/1742-6596/2357/1/012019</p> <p>14. Sriram Srinivasa Rao, Saidi Reddy Parne, P Nagaraju, Venkata Satya Chidambara Swamy Vaddadi, Y Vijayakumar, Damodar Reddy Edla, “Synthesis and characterization of spray deposited nanostructured WO₃ thin films for ammonia sensing applications” Inorganic Chemistry Communications, Vol. 144, 2022, 109892, https://doi.org/10.1016/j.inoche.2022.109892</p> <p>15. V. V. S. Swamy, Saidi Reddy Parne, V. V. P., S. Gandhi, S. S. S. Panda and L. R. Cenkeramaddi,</p>		
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20	<p>1. Swetha KT, Barry Venugopal Reddy, Abin Robinson, "An effective maximum power point tracking technique for partially shaded photovoltaic system under rapidly changing atmospheric conditions" <i>International Journal of Circuit Theory and Applications</i>, Wiley, June, 2022.</p> <p>2. Swetha KT, Barry Venugopal Reddy, “A novel</p>	Dr. B. Venugopal Reddy	EEE



	constraint-based improved equilibrium optimization for global peak tracking of photovoltaic system under complex shading conditions,” International Journal of Circuit Theory and Applications, Wiley, Jan. 2023.		
21	<p>1. Aswini K. Samantaray, Pranose J Edavoor and Amol D. Rahulkar, "A New Approach to the Design and Implementation of a Family of Multiplier Free Orthogonal Wavelet Filter Banks", in IEEE Transactions on Circuits and Systems for Video Technology, Vol.32, No.4, pp. 1942-1954, April 2022 . APRIL 2022</p> <p>2. Aswini Kumar Samantaray, Pranose J. Edavoor and Amol D. Rahulkar, "A Novel Design of Symmetric Daub-4 Wavelet Filter Bank for Image Analysis," in IEEE Transactions on Circuits and Systems II: Express Briefs, vol. 69, no. 9, pp. 3949-3953, Sept. 2022, doi: 10.1109/TCSII.2022.3174183. SEPT 2022</p> <p>3. Aswini Kumar Samantaray, Pranose J. Edavoor and Amol D. Rahulkar, "Power-Efficient VLSI Architecture of A New Class of Dyadic Gabor Wavelets for Medical Image Retrieval ", IEEE Transactions on Very Large Scale Integration (VLSI) Systems, 2022,doi: 10.1109/TVLSI.2022.3213186 OCT 2022</p>	Dr. Amol Rahulkar	EEE

7.2 Workshops Conducted/Participated/attended

Sr. No.	Workshop Details (Attended)	Faculty Member	Department
1.	<p>1.International Virtual Short-term course on Application of Unsaturated Soil Mechanics on the Analysis of Slopes, IIT Mandi, Durham University and Universiti Kebangsaan Malaysia, Feb 2022</p> <p>2.Online International workshop on Landslide Hazard: Forecasting, Monitoring, and Early Warning, Feb 9 and 10, IIT Indore, University of Florence, Ital, Feb 2023</p>	Dr. Harikumar M	Civil
2.	<p>Place: Institute for Academic Excellence, Hyderabad Date: 20th June - 21st June 2022 Title: Transformation through NAAC ACCREDITATION PROCESS for Higher Educational Institutions & Health Science Institutions</p> <p>Place: IIIT Hyderabad, Date: 18th July – 19th August 2022 (Online) Title: 6th Summer School on AI</p>	Dr. Veerakumar T	ECE



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3.	1. Attended 3-Days Online Electric Vehicle (EV) Workshop organized by EDUXLABS and MECHANICA IIT Madras from 27 th Oct - 29 th Oct 2022, India.	Dr. Praveen Kumar Bonthagorla (Contract Faculty)	EEE
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7.3 Paper Presented in Seminars

Sr. No.	Papers Presented	Faculty Member	Department
01.	ISPDA 2022 INDICON 2022 GlobConET 2022	Dr. Chirag Modi	CSE
02.	2022 IEEE International Conference on Power Electronics, Drives and Energy Systems (PEDES)	Dr. Sreeraj E S	EEE
03.	International Conference on Innovation and Technological Advances for Sustainability (ITAS), University of Doha for Science & Technology, Doha, Qatar, 1-3 March 2023	Dr. Sooraj Mohan (Contract Faculty)	Mechanical

Books/Chapter Published

Sr. No.	Books/Chapter Published	Faculty Member	Department
01.	<p>1. Book Chapter: Suman Gandhi, Saran Srihari Sripada Panda, Saidi Reddy Parne, Nagaraju Pothukanuri, and Gangaraju Gedda, “Advanced Electrochemical Bionanomaterials for Energy Conversion and Storage.” <i>Sustainable Nanomaterials for Biosystems Engineering: Trends in Renewable Energy, Environment, and Agriculture</i> (2023): 57. Page No 56-91. Publisher: AAP, CRC Press, USA (Taylor and Francis Group), Hard ISBN: 9781774912010, E-Book ISBN: 9781003333517</p> <p>2. Book Chapter: Suman Gandhi, Saidi Reddy Parne, Shyam Sundar Gandhi and Nagaraju Pothukanuri, “Functionalized nanofibers for fuel cell applications” <i>Handbook of Functionalized Nanofibers: Synthesis and Industrial Applications</i>, Elsevier, 2023, Pages: 753-779. https://doi.org/10.1016/B978-0-323-99461-3.00001-7</p> <p>3. Book Chapter: Tribological Studies of Bulk Metallic Glasses: Structure, Preparation, Surface Treatment, and Coating, Suman Gandhi, Venkata Satya Chidambara Swamy Vaddadi, Saran Srihari Sripada Panda, Saidi Reddy Parne, Motilal Lakavat, Amiya Bhaumik,</p>	Dr. Saidi Reddy Parne	APS



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	Handbook of Research on Tribology in Coatings and Surface Treatment, Pages: 330-358, IGI Global, 2022, DOI: 10.4018/978-1-7998-9683-8.ch014, DOI: 10.4018/978-1-7998-9683-8.ch014, https://www.igi-global.com/book/handbook-research-tribology-coatings-surface/280471		
02.	<p>[1] S. Gandhi, S. S. S. Panda, S. R. Parne, N. Pothukanuri, and G. Gedda, "Advanced Electrochemical Bionanomaterials for Energy Conversion and Storage," <i>Sustainable Nanomaterials for Biosystems Engineering: Trends in Renewable Energy, Environment, and Agriculture</i>, p. 57, 2023.</p> <p>[2] S. Gandhi, S. R. Parne, S. S. Gandhi, and N. Pothukanuri, "Functionalized nanofibers for fuel cell applications," in <i>Functionalized Nanofibers</i>, ed: Elsevier, 2023, pp. 753-779.</p>	Dr. Suman Gandhi (Contract Faculty)	APS
04.	<p>3. Pawar Pravin, Raj Ballav and Amaresh Kumar, A Review on Experimental Studies in Electrochemical Discharge Machining, Innovations in Materials and Manufacturing, Scrivener Publishing, WILEY, pp. 17-87, 2023, ISBN: 9781394174478.</p> <p>4. Pravin Pawar, Amaresh Kumar, and Raj Ballav, Study of Soda-Lime Glass machinability by Gunmetal Tool in Electrochemical Discharge Machining and Process Parameters Optimization Using Grey Relational Analysis, Innovations in Materials and Manufacturing, Scrivener Publishing, WILEY, pp. 219-238, 2023, ISBN: 9781394174478.</p>	Dr. Pravin Anandrao Pawar, (Contract Faculty)	Mechanical
05.	<p>Vinaya Chavan C, and Suresh Mikkili, "Matrix Magic Shifting to Extract Maximum Power under Partial shading Conditions", Springer Book Series, Smart Technologies for Power and Green Energy: Proceedings of STPGE 2022: 443 (Lecture Notes in Networks and Systems), pp. 23-35, Sept. 2022</p> <p>-----</p> <p>Praveen Kumar B and Suresh Mikkili, "Power Enhancement of Total-Cross-Tied (TCT) configured PV Array during Dynamic Irradiance change using Meta-heuristic Algorithm based MPPT controllers," Springer Book Series, Smart Technologies for Power and Green Energy: Proceedings of STPGE 2022: 443 (Lecture Notes in Networks and Systems), pp. 251-</p>	Dr. Suresh Mikkilli	EEE



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	<p>265, Sept. 2022</p> <p>-----</p> <p>Praveen Kumar B, Suresh Mikkili and Akshay K. B, "Optimal Sudoku Static Reconfiguration Technique for Power Enhancement of PV Array under Partial shading Conditions," Springer Book Series, Smart Technologies for Power and Green Energy: Proceedings of STPGE 2022: 443 (Lecture Notes in Networks and Systems), pp. 235-250, Sept. 2022</p>		
05.	<p>M Harikumar, Fersana Mohamed, Ashique Mohammed, Irshad Ashraf, M Shahansha, AG Anand, Clay bricks using building debris, Materials Today Proceedings, Elsevier, Volume 60, Part 1, 2022, Pages 746-752 MAR 2022</p>	Dr. Harikumar M	Civil
06.	<p>1. T. Veerakumar, B. N. Subudhi, Sandeep Kumar K., Nikhil O. F. Da Rocha, S. Esakkirajan, "Shot Boundary Detection from Lecture Video Sequences using Histogram of Oriented Gradients and Radiometric Correlation", Smart Computer Vision: Mimicking Human Intelligence, Springer, p.35-59, 2023.</p> <p>2. B. N. Subudhi, T. Veerakumar, Sai Rakshit Harathas, Rohan Prabhudesai, Venkatanareshbabu Kuppili, Vinit Jaketiya, "Deep Learning in Auto Encoder Framework and Shape Prior for Hand Gesture Recognition", Smart Computer Vision: Mimicking Human Intelligence, Springer, p.223-242, 2023.</p>	Dr. Veerakumar T	ECE
07.	<p>International Khekare, G., Bramhane, L.K., Dhule, C., Agrawal, R., Turukmane, A.V. (2022). Testing and Analysis of Predictive Capabilities of Machine Learning Algorithms. In: Houssein, E.H., Abd Elaziz, M., Oliva, D., Abualigah, L. (eds) Integrating Meta-Heuristics and Machine Learning for Real-World Optimization Problems. Studies in Computational Intelligence, vol 1038. Springer, Cham. https://doi.org/10.1007/978-3-030-99079-4_16 JUN 2022</p>	Dr. Lokesh Kumar Bramhane	ECE
08.	<p>1. Bonthagorla, P.K., Mikkili, S. (2023). Power Enhancement of Total-Cross-Tied Configured PV Array During Dynamic Irradiance Change Using Metaheuristic Algorithm-Based MPPT Controllers. In: Dash, R.N., Rathore, A.K., Khadkikar, V., Patel, R.,</p>		



	<p>Debnath, M. (eds) Smart Technologies for Power and Green Energy. Lecture Notes in Networks and Systems, vol 443. Springer, Singapore. https://doi.org/10.1007/978-981-19-2764-5_21.</p> <p>2. Bonthagorla, P.K., Mikkili, S., Bapurao, K.A. (2023). Optimal Sudoku Static Reconfiguration Technique for Power Enhancement of PV Array Under Partial Shading Conditions. In: Dash, R.N., Rathore, A.K., Khadkikar, V., Patel, R., Debnath, M. (eds) Smart Technologies for Power and Green Energy. Lecture Notes in Networks and Systems, vol 443. Springer, Singapore. https://doi.org/10.1007/978-981-19-2764-5_20.</p>	<p>Dr. Praveen Kumar Bonthagorla (Contract Faculty)</p>	<p>EEE</p>
09.	<p>1. Language, Meaning and Interpretation: East and West, Eds by Kantilal Das & Joytish Chandra Basak, “The Picture of Dorian Gray and Crime and Punishment in the light of Cognitive Values”, Northern Book Centre, New Delhi, 2022, ISBN: 978-81-7211-395-7, pp 369-381</p> <p>2. The City Speaks: Urban Spaces in Indian Literature, eds. Subashish Bhattacharjee and Goutam Karmakar, “Khushwant Singh’s Delhi: a multi-layered Projection of an anthropomorphized city”, Routledge, London and New York, 2023, ISBN: 978-1-032-11082-0 (hbk), ISBN: 978-1-032-34772-1 (pbk)</p> <p>3. Macbeth: A Critical Study, ed. Sunita Sinha, “Gender Ambiguity and the Triumph of Patriarchy in Macbeth”, New Delhi: Atlantic Publishers & Distributors, 2022, ISBN: 978-81-269-3497-2, pp: 95-106</p> <p>4. ReFocus: the Films of Shyam Benegal, eds. Sneha Kar Chowdhury and Ramit Samaddar, “Ankur: Multiple Narratives of Protest”, UK: Edinburgh University Press, 2023, ISBN: 9781474452861, pp: 12-28</p> <p>5. Decoding Gender Through Literature: Crafting One’s Own Canvas, Eds. Samrat</p> <p>Bisai and Raj Raj Mukhopadhyay, “Whitman’s Children of Adam: A Postfeministic Reading”, New Delhi: Atlantic Publishers & Distributors, 2023,</p>	<p>Dr. Sarani Ghosal</p>	<p>HSS</p>



ISBN: 978-8126936038, pp, 16-30

7.4 Conferences:

Sr. No.	Conference Details	Faculty Member	Department
01.	<p>1. N. Naik, C. Vyjayanthi and C. Modi, "Design, Loss Analysis and MFA Modeling of DAB-based Fast Charger for Bidirectional Grid to EV Power Transfer," <i>2023 International Conference for Advancement in Technology (ICONAT)</i>, Goa, India, 2023, pp. 1-7.</p> <p>2. P. Yadav, S. Sharma, A. Muzumdar, C. Modi and C. Vyjayanthi, "Designing a Trustworthy and Secured House Rental System using Blockchain and Smart Contracts," <i>2022 IEEE 19th India Council International Conference (INDICON)</i>, Kochi, India, 2022, pp. 1-6.</p> <p>3. A. B. Uday, N. Naik, M. G. M, C. Vyjayanthi and C. Modi, "Implementation and Validation of NSGA-II Algorithm for Constrained and Unconstrained Multi-Objective Optimization Problem," <i>2022 IEEE IAS Global Conference on Emerging Technologies (GlobConET)</i>, Arad, Romania, 2022, pp. 539-544.</p> <p>4. M. B. Janjanam, C. Modi and C. Vyjayanthi, "Secured Monitoring of Smart Grid Assets using Attribute based Encryption and Blockchain," <i>2022 IEEE IAS Global Conference on Emerging Technologies (GlobConET)</i>, Arad, Romania, 2022, pp. 912-917.</p>	Dr. Chirag Modi	CSE
2.	<p>1) Haritha Paul and S. Mini, "Swarm Intelligence Algorithms for Profit Maximization and Delay Minimization in Internet Data Centers," <i>10th International Conference on Signal Processing and Integrated Networks (SPIN)</i>, IEEE, pp. 317-322, 2023.</p> <p>2) Basil Jose and S. Mini, "Efficient Device Management for Enhanced Energy Utilization and Operational Performance in Internet of Things," <i>8th International Conference for Convergence in Technology (I2CT)</i>, IEEE, 2023, pp. 1-5.</p>	Dr. S Mini	CSE
3.	<p>Emily Grace Gummadi, Suresh Mikkili, Santhosh Yedla, "SuDoKU based Reconfiguration Techniques to TCT PV Array for Enhancing the Maximum Power under Partial Shading Patterns", in proceedings of IEEE International Conference on Power Electronics and Energy (ICPEE), 03rd to 05th January 2023,</p>		



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	<p>Bhubaneswar, India</p> <p>-----</p> <p>Vinaya C. Chavan and Suresh Mikkili, “Optimal Sudoku, skyscraper, and Proposed Reconfiguration Techniques for Extraction of Maximum Power under Partial Shading Conditions”, in proceedings of IEEE 19th Annual India Council International Conference (INDICON), 24th to 26th November 2022, Kochi, India.</p> <p>-----</p> <p>P. K. Bonthagorla and S. Mikkili, "A Combined Adaptive Coefficient Particle Swarm Optimization MPPT approach and TT configured PV Array to Enhance Maximum Power under PSC," 2022 IEEE 1st Industrial Electronics Society Annual On-Line Conference (ONCON), kharagpur, India, 2022, pp. 1-6,</p>	Dr. Suresh Mikkili	EEE
4.	<p>L. Sreekumar, A. Shivanand Shirodkar and S. ES, "Improved modulation methods for single-phase common-ground type transformerless inverter," <i>2022 IEEE International Conference on Power Electronics, Drives and Energy Systems (PEDES)</i>, Jaipur, India, 2022, pp. 1-6, doi: 10.1109/PEDES56012.2022.10080866.</p>	Dr. Sreeraj E S	EEE
5	<p>1. Bandaru Bhavana, Samrat L. Sabat, Swetha Namburu and T. Panigrahi, “Energy detector for spectrum sensing using robust statistics in non-Gaussian noise environment,” in <i>15th IEEE International Conference on COMMunication Systems & NETWORKS (COMSNET 2023)</i>, January 3 – 8, 2023, Hybrid Mode, Bengaluru, India.</p> <p>2. Harikrushna Gantayat, Shree Prasad M, T. Panigrahi and Pradyumna Patra, “Estimation of direction-of-arrival with limited snapshots in wireless sensor network,” in <i>IEEE International Conference on Smart Generation Computing, Communication and Networking (SMART GENCON)</i>, Dec 2022.</p> <p>3. B. S.Gouda, S.Das and T. Panigrahi, “Distributed Nearest Neighbor-based outlier identification technique for WSNs,” <i>International Conference on Artificial Intelligence and Data Engineering (AIDE)</i>, Dec.22-23, 2022, Karkala, India</p> <p>4. B. S.Gouda, S.Das and T. Panigrahi, “Distributed Self Intermittent Fault outlier identification technique for WSNs,” <i>OITS International</i></p>	Dr. Trilochan Panigrahi	ECE



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	<p><i>Conference on Information Technology (OCIT)</i>, Dec.14-16, 2022, Bhubaneswar, India.</p> <p>Harikrushna Gantayat, T. Panigrahi, Pradyumna Patra” UDM-RBM-based DOA estimation in alpha unstable impulse noise and multipath signals”, in <i>IEEE 6th International Conference on Electronics, Communication and Aerospace Technology [ICECA 2022]</i>, Nov., 2022.</p>		
6.	<p>1. M Harikumar, Saurabh Shivhare, Krishna Priya, Hariom Sarswat, Sudeepta S, K Harish, Bio-Enzyme Amended Building Blocks by Partial Replacement of Clay with Native Soil, International Conference on Sustainable Infrastructure: innovations, Opportunities and Challenges, NITK Surathkal, 21-21 April 2023</p> <p>2. Tanvesh UD, M Harikumar, Comparison of Flexural Performance by FEM evaluation of Reinforced Concrete Beam Strengthened by Natural-Synthetic hybrid FRP, International Conference on Sustainable Infrastructure: innovations, Opportunities and Challenges, NITK Surathkal, 21-21 April 2023.</p> <p>3. M Harikumar, A D Singh, B Ferrao, D Saiteja, L D Deepak, A S Sandra, S Shivhare, 2022, Predicting the compressive strength of concrete mixes using shallow artificial neural networks, International Symposium on Sustainable Urban Environment, UPES, Dehradun NOV 2022</p>	Dr. Harikumar M	Civil
7.	<p>1. S. S. Karapurkar, L. K. Bramhane, A. D. Rahulkar and T. Veerakumar, "Energy Efficient Implementation of Processing Elements for CNN Hardware Accelerator," 2023 11th International Conference on Emerging Trends in Engineering & Technology - Signal and Information Processing (ICETET - SIP), Nagpur, India, 2023. (Received Best Paper Award).</p> <p>2. M. K. Panda, B. N. Subudhi, T. Bouwmans, V. Jakhetiya, and T. Veerakumar, "An End to End Encoder-Decoder Network with Multi-scale Feature Pulling for Detecting Local Changes From Video Scene", <i>Proceedings of the 18th IEEE International Conference on Advanced Video and Signal-Based Surveillance (AVSS2022)</i>, Madrid, Spain, 2022.</p> <p>3. M. Panda, B. N. Subudhi, T. Veerakumar, and V. Jakhetiya, "Integration of Bi-dimensional Empirical Mode Decomposition With Two Streams Deep</p>	Dr. Veerakumar T	ECE



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	Learning Network for Infrared and Visible Image Fusion", <i>30th European Signal Processing Conference (EUSIPCO 2022)</i> , Accepted, Belgrade, Serbia, 2022.		
8.	1. International Khekare, G., Turukmane, A.V., Dhule, C., Sharma, P., Kumar Bramhane, L. (2022). Experimental Performance Analysis of Machine Learning Algorithms. In: Qian, Z., Jabbar, M., Li, X. (eds) <i>Proceeding of 2021 International Conference on Wireless Communications, Networking and Applications. WCNA 2021. Lecture Notes in Electrical Engineering.</i> Springer, Singapore. https://doi.org/10.1007/978-981-19-2456-9_104 JULY 2022	Dr. Lokesh Kumar Bramhane	ECE
9.	1. P. K. Bonthagorla and S. Mikkili, "A Combined Adaptive Coefficient Particle Swarm Optimization MPPT approach and TT configured PV Array to Enhance Maximum Power under PSC," <i>2022 IEEE 1st Industrial Electronics Society Annual On-Line Conference (ONCON)</i> , kharagpur, India, 2022, pp. 1-6, doi: 10.1109/ONCON56984.2022.10126573.	Dr. Praveen kumar Bonthagorla (Contract Faculty)	EEE
10	Sean Monteiro, Ananya Angra, Veena Thekanidiyoor, Dileep Aroor Dinesh, "Spoken Dialect Identification of Konkani Language", in <i>Proceedings of the 25th International Conference on Speech and Computer (SPECOM 2023)</i> , 2023. (Submitted)	Dr. Veena Thenkanidiyoor	CSE
11	1. Rohit Kumar Jain, Venugopal Reddy Barry, G Harish Kumar Varma, "PV Array Reconfiguration for Three Level PV Water Pumping System" <i>IEEE International Conference on Power Electronics, Drives and Energy Systems PEDES</i> , Dec. 2022. 2. Swetha K T; Barry Venugopal Reddy; Rohit Kumar Jain "A Direct Search Nelder Mead MPPT Based Induction Motor Drive for Solar PV Water Pumping Systems," <i>22nd National Power System Conference NPSC 2022</i> Dec.2022.	Dr. B. Venugopal Reddy	EEE
12	1. Ashish K Gupta and Amol D. Rahulkar, "Artificial Neural Network based SoC Estimation for Electric Vehicle", <i>Proc. in IEEE 8th International Conference for Convergence in Technology (I2CT)</i> , Lonavla, India, pp. 1-7, April 7-9, 2023 doi: 10.1109/I2CT57861.2023.10126329. MAY 2023	Dr. Amol Rahulkar	EEE
13.	1. "Sri Aurobindo's Poetics: The Future Poetry and		



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<p>Letters on Poetry and Art”presented on 28/02/2023 at a National Seminar, organized by the dept of Philosophy, Jadavpur University, Kolkata, WB</p> <p>2. “An Ecospiritual Reading of Sri Aurobindo’s Poems”, on 8/03/2023 at an ICPRsponsored seminar at Bharatheeya Vicharakendram, Thiruvanthapuram, Kerala.</p>	Dr. Sarani Ghosal	HSS
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Patents Filed/Published/Granted

Sr. No.	Patents Filed/Published/Granted	Faculty Member	Department
01	<p>2. Title: A Reduced Scale Impact Test Device and it’s Method Inventors: Saidi Reddy Parne, Pankaj Kumar, Damodar Reddy Edla, and Manvendra Tiwari Number & Status: 2021103221(Granted) Australia, March 2022</p> <p>3. Title: An Apparatus for Multidirectional Power Transmission Mechanism and it’s Working Process Inventors: Damodar Reddy Edla, Saidi Reddy Parne and Dr. Pankaj Kumar, NIT Goa Number & Status: 2021103222 (Granted) Australia, March 2022</p> <p>4. Title: A System and Method for Determining Truthful and Deceptive State of a Person Inventors: Annushree B, Damodar Reddy E, Saidi Reddy P, Pankaj K, Ramalingaswamy Ch Number & Status: 2021102773 (Granted) Australia, March 2022</p> <p>5. Title: A System and a Method for Assessing Mental Ability of A user using an Electroencephalogram Inventors: Annushree B, Damodar Reddy E, Saidi Reddy P, D. Ramesh, Diwakar Tripathi Number & Status: 2021102774 (Granted) Australia, 17th March 2022</p> <p>6. Title: A Method and System for Sensing Pressure using FBG Sensor and Liquid Pressure Sensor. Inventors: V V S Ch Swamy, Saidi Reddy Parne, Vijeesh V P, Suman Gandhi, Damodar Reddy Edla, Linga Reddy C Number & Status: 202121037735 (Published) India, 24 February 2023</p>	Dr. Saidi Reddy Parne	APS
	Novel Hybrid Thermal Management System for Li-Ion		



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02.	Battery Temperature Regulation and Fire Hazard Safety Patent App. No. 202341054049 11 th August 2023	Dr. Abhilash Tilak (Contract Faculty)	Mechanical
03.	1. A novel earth reinforcement system with multidirectional elements, Chandrakaran Sreedharan, Mohanan Harikumar, Sankar Natesan, Patent no. 202022101791 (German Patent, 2022) 2. A system for Quantitative Estimation of the Impact of Climate Change on Crop Evapotranspiration , Ankit Balvanshi, Harikumar M, Hari Lal Tiwari, Patent no.202022107269 (German Patent, 2023).	Dr. Harikumar M	Civil
04.	1. R. Maruthadurai, T. Veerakumar , B. N. Subudhi, and S. Esakkirajan, Provisional Indian patent application no. 202221006557 filed entitled “Method and System for Detection of Stem and Root Borer Infestation”. (Published) 2. B. N. Subudhi, T. Veerakumar , V. Jakhetiya, and S. Esakkirajan, Provisional Indian patent application no. 202111053136 filed entitled “A System and Method for Arc-Flash Detection using Local Change Detection and Color Attention”. (Published) 3. A. Ghosh, H. Singh, S. Suman, Badri N Subudhi, Vinit Jakhetiya, T. Veerakumar , Provisional USA patent application no. 18122269 filed entitled “Action Detection System for Dark Videos using Spatio-Temporal Features and Bidirectional Encoder Representations from Transformers”. (filed)	Dr. Veerakumar T	ECE

Projects

Sr. No.	Projects	Faculty Member	Department
01.	Year of Sanction: 2022 Title: Development of Metaheuristic Algorithms based Maximum Power Point Tracking Controllers for various Grid-Connected/Stand-Alone PV System to Enhance the Maximum Power Generation Capability Total Amount: 36,21,332 INR.	Dr. Suresh Mikkili	EEE



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	Agency: SERB-DST PI: Dr. Suresh Mikkili Co-PI if any: ----		
02.	Year of Sanction:2022 Title:Speech Technologies in Indian Languages— Spoken Language Identification Total Amount:59.58 lakhs Agency:MeitY PI:Veena Thenkanidiyoor Co-PI if any:	Dr. Veena T	CSE
03	Year of Sanction: 2023 Title: Design and Development of FPGA Accelerator IP for Deep Neural Network (FAipDNet) Total Amount: 86 Lakh Agency: MEITY PI: Dr. Amol D. Rahulkar	Dr. Veerakumar T	ECE
04	Year of Sanction:2022 Title: Speech Technologies in Indian Languages— Spoken Language Identification Total Amount:59.58 lakhs Agency: MeitY PI :Veena Thenkanidiyoor Co-PI if any:	Dr. Veena Thenkanidiyoor	CSE
05	“Design and Development of FPGA Accelerator IP for Deep Neural Network (FAipDNet)” From MeitY as Chief Investigator -86 Lakh dated 22/05/2023	Dr. Amol Rahulkar	EEE

7.5 STUDENTS' ACHIEVEMENTS

Department of Civil Engineering

Civil Engineering Students Council organizes activities like educational field trips, lectures by professionals and distinguished engineers in the field of Civil engineering. Through CESCO the department of civil engineering builds a bridge for lively interaction between students and the



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industry. CESCO provides a platform to showcase and sharpens student's talent through a variety of events and activities.

Technical quiz such as mind scribblers are conducted for students to gain knowledge, seek opportunities to excel beyond academics and secure their future. Students need to form teams while participating in quizzes, giving them an opportunity to hone their teamwork skills. Since questions require critical thinking students get into the habit of innovative learning.

An MoU was signed between NIT Goa and ALCOLAB INDIA LLP-A group company of ALCON Enterprises, in the presence of Director, NIT Goa and Shri.Anil Counto, Chairman, ALCON Enterprises on 15th September 2022

In order to provide an exposure to students about practical working environment and a good opportunity to gain full awareness about industrial practices industrial and academic visits are conducted for the students.

The final year civil engineering students went on an educational site visit to Zuari bridge situated on Panaji–Margao stretch of the NH 66 on 27th January 2023. The construction of the Zuari Bridge is done by Dilip Buildcon Limited. An educational visit for the 2nd year students on 17.02.2023 to OPA water treatment plant situated at Khandepar, Ponda. The visit to OPA water treatment plant aimed at getting practical experience of understanding the working and maintenance of a large-scale water treatment plant. A Site visit was organized to AlcoLAB India LLP, Kundaim, Goa -21/10/23 and 09/11/23. The Department conducted a two days hands-on training program on MIDAS GEN for UG and Ph.D. students-31/03/22 to 01/04/22

Civil Engineering conference in Asian Region CECAR9 was held from 21st September to 23rd September 2022 at Hotel Taj Resort and convention centre, Donapaula, Goa and was attended by faculty and students of third and final year. The Department of Civil Engineering in association with Civil Engineering Students Council organized an online expert talk on “Best Management Practices for Urban Storm-water Management” on 31st January 2022.

On the occasion of World Water Day, the Department of Civil Engineering organized an expert lecture on Water Management for a Sustainable Future on 22nd March 2022 in online mode. The talk was given by the expert Prof Lakshman Nadagiri, emeritus professor of NITK Surathkal. Online seminar on Students' Initiative in Evaluating Government Schemes was conducted on Monday, 29th August 2022 from 3:30 PM - 4:30 PM, by the UBA SEG (Subject Expert Group) of 'Ethos in Technical Institutions' team of IIT Bombay and was attended by the faculty and the students of the department.

An Expert talk was conducted on Post Graduate studies in India and abroad with Funding opportunities for Civil Engineering, Dr. Thejesh Kumar Garala, Geotechnical Consultant, Fugro, UK.

The following students got selected for M.Tech programme at IITs: Ashok Kumar got selected at IIT Gandhinagar, Nayan Katke got selected at IIT Tirupati, Nishant Jhadi got selected at IIT Hyderabad,V. Revanth got selected at IIT Kharagpur.

Ashok Kumar, Deepthi Krishna, Nishant Jadhvi, Manas Hadkar, Nayan Katke, Shaivi Chanekar and Devendra Patidar cleared GATE 2023



SreeVidya Valaboju got selected in Masters Programme (Masters in Civil Engineering) at University of Alabama, Birmingham. Ms. Araveti Ganga Pratima and Mr. Nayan Katke, Final year got placed at ASEC Engineers as Design Engineers. Ms. Shefali Chandu Mhaldar, got placed at Adani Group as Graduate Engineer Trainee. Ashok Kumar got selected in M.Tech (Structural Engg) at IITGandhinagar. Mr. Kunal Nagardhane got placed at JSW as Graduate Engineer Trainee. Mr. Manas Nandkumar Hadkar was placed at Loyalty Jaggernaut as Business Analyst. Ms. Mahima Rawal got placed at Tredence as Associate Data Scientist. Mr. Harishchandra Prasad placed at Signdesk as Associate Software Engineer. Ms. Anamika Dabas placed at Prism Johnson's as a Management Trainee.

Department of Computer Engineering

Mandar Patade, student of B.Tech. CSE (batch 2019-2023) was listed among top 1.5% coders globally on LeetCode. Mandar Patade, Aniruddh Lawande (B. Tech. ECE batch 2019-2023) and Kaivalya Gauns (B. Tech. ECE batch 2019-2023) secured All India Ranks 31 and 35 in ICPC Asia Amritapuri Regional and Kanpur-Mathura Preliminary Contests respectively. Four students of B. Tech. CSE batch 2019-2023 - Abel Lester Dsilva, Atharv Desai, Ketul Patel and Raghav Sharma-qualified GATE 2023. Ketul Patel was ranked 90 in GATE 2023. Aditya Ladhad (B. Tech. CSE batch 2019-2023), had qualified CAT 2022 with 99.35 percentile.

Pritika Barshilia (20CSE1024) was awarded the DAAD-WISE (the German Academic Exchange Service) scholarship for research internship at the Ludwig Maximilian University (LMU) of Munich, for a duration of 70 days. Zubin Shah (20CSE1030) won the 1st Prize in Infofest Hackathon hosted by Goa University, 1st Prize in "Codeit To WinIt" coding competition, Resonance'23, GEC Goa, 1st Prize in "Arena DeCodigo" Coding Competition, Technix, 1st Prize in "Code Cosmos" Coding Competition, TechUrja, hosted by AITD, Mapusa, 2nd Prize in "HackTheGames" hosted by IIT Goa, 2nd Prize in "Code Ops" coding competition, Techfluence'23, hosted by IT Dept, GEC Goa, and he was the Penultimate Finalist in HackRx Hackathon hosted by Bajaj Finserv in 2023. Also, he earned the "Knight" Badge on LeetCode platform with peak contest rating of 2003. Suyash Mirchandani (20CSE1038) qualified the GATE exam in 2023, and secured the 3rd Position in Hawk the log Dataset Competition in 2022. P Anusha (20CSE1022) represented NIT Goa in Inter_NIT volleyball tournament in Jan 2023. Also, she won 1st prize in Inter Branch dance competition (NATRANG) held in NIT Goa. Bryson Gracias (20CSE1008) was a finalist at Ramiah Institute of Technology national level hackathon in 2022. Omkar Borker (20CSE1021) co-authored manuscript titled "Refining a Neural Network Training Algorithm to Achieve Precise Solutions for Singularly Perturbed 1D Reaction-Diffusion Equations" (Access-2023-22059) published in IEEE Journal. Aryan Shrivastav (20CSE1005) won the 3rd prize in hawk the log datathon conducted by Bits pilani Goa in 2022, 3rd place in Nebula net datathon (March 2023) conducted by IIT BHU. Souradeep Banerjee (20CSE1035) was in 2nd position in Inter Department Quiz competition and Skit competition Inspirus 2022. He achieved a Google Cloud certificate. Shreya Maniksha Parsekar (20CSE1034) was intern at Ikigai Cooperation limited as Web designer. Jayendra Pal (20CSE1012) won 2nd prize in debate competition organized by Goa Shipyard Ltd (GSL). Also, he represented



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NIT Goa at TechFest 2022, IIT Bombay. Ms. Ayushi Kandpal won first place in LinkedIn Challenge hosted by Coding Club in July 2023. She also got selected for Women Engineers Scholarship and training program, by NSE Talentsprint. Mr. Pranav Tikone won 1st prize in Solonote Music competition (Drums) in the WAVES fest organised by BITS Goa. He completed specialisation in Machine Learning and received the certificate from Stanford University and Coursera.

Consultancy projects:

Concrete Quality test at NIT New campus, Cuncolim, Client-CPWD

Patents Granted:

A novel earth reinforcement system with multidirectional elements", Chandrakaran Sreedharan, Mohanan Harikumar, Sankar Natesan, Patent no. 202022101791 (German Patent, 2022)

"A system for Quantitative Estimation of the Impact of Climate Change on Crop Evapotranspiration", Ankit Balvanshi, Harikumar M, Hari Lal Tiwari, Patent no.202022107269 (German Patent, 2023).

Hackathons and other Coding Contests

Hackathons facilitate the creation of innovative ideas and encourage the students to apply their knowledge to build a product in a very short amount of time. The Software Edition of Smart India Hackathon is a 36-hour non-stop digital product development competition, where problems are posed to technology students for innovative solutions. A team of students- Abhiraj Verma (20ECE10032), Deep Shetye (20ECE1012), Niranjana Hebli (20CSE1019), Rahul Jalan (20EEE1022), Raj Naik Dhulapkar (20EEE1023) and Leander Vaz (21CVE1017) were the finalists of SmartIndia Hackathon 2022. Two teams of NIT Goa shared the third prize at the Goa Police Hackathon 2022. The first team comprised Raj Naik Dhulapkar (20EEE1023), Omkar Borker (20CSE1021), Abhijeet Kadali (20EEE1001) and Niranjana Hebli (20CSE1019). The second team comprised Gunaditya Patil (21EEE1013), Vaibhav Yadav (21CSE1038) and Tushar Pal (21CSE1036). A team of students- Leander Vaz (21CVE1017), Rahul Jalan (20ECE1012), Raj Naik Dhulapkar (20EEE1013) and Deep Shetye (20EEE1022) were shortlisted for the final round of Centuriton Hackathon, which was held at Ramaiah Institute of Technology, Bangalore from 25-27 November, 2022. Mandar Patade (19CSE1018), Aniruddh Lawande (19ECE1016) and Kaivalya Gauns (19ECE1011) secured All India Ranks 31 and 35 in ICPC Asia Amritapuri Regional and Kanpur-Mathura Preliminary Contests respectively.



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FACULTY ACHIEVEMENTS:

Name	Department	Achievements
Dr. Harikumar M	Civil	<ul style="list-style-type: none">• Dr. Harikumar participated in an International Virtual Short-term course on Application of Unsaturated Soil Mechanics on the Analysis of Slopes, IIT Mandi, Durham University and Universiti Kebangsaan Malaysia• Dr. Harikumar participated in an Online International workshop on Landslide Hazard: Forecasting, Monitoring, and Early Warning, Feb 9 and 10, IIT Indore, University of Florence, Italy
Ms. Vanessa Fernandes	Civil	<ul style="list-style-type: none">• Ms. Vanessa Fernandes attended and presented a paper on Erosion control by Bioengineering measures at a three days International conference on Climate resilient construction and building materials at NITK, Surathkal• Ms. Vanessa Fernandes attended 3 days field training cum implementation workshop on coastal erosion control by bioengineering measures organized by National institute of Disaster management and Goa college of Engineering



8.0 OUTREACH CELL ACTIVITIES

Swachh Bharat Abhiyan (SBA)

Honorable Prime Minister Shri. Narendra Modi Ji, in his Independence Day speech on 15th August 2014, espoused the need for a clean India. He called for Swachh Bharat Abhiyaan (SBA), a massive mass movement that seeks to engage everyone in the task of cleaning homes, work places, villages, cities and surroundings, in a collective quest.

NIT Goa is actively participating in Swachha Bharat Abhiyaan (SBA) activities since its inception. The Institute has organized three cleanliness drives on 02.10.2022 and 10.03.2023 in the surroundings of NIT Goa including the premises of the hostels. Under SBA, NIT Goa has implemented clean and green campus.

Photographs of the Events





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**Rashtriya Avishkar Abhiyam (RAA) ACTIVITIES AT NIT GOA
(Academic year 2022-2023)**

The Department of School Education and Literacy, Ministry of Human Resource Development (MHRD), Govt. of India, had introduced a novel programme: Rashtriya Avishkar Abhiyan (RAA), through an Order (File No. 20-5/2014/EE.17, dated 28th May, 2015) with a view to ‘...provide nourishing and nurturing support to and a platform for schools in a dual track approach to make Science, Mathematics and Technology (SMT) exciting to children and encourage them to have an enduring interest in both inside classroom and outside classroom activities.

Highlights of the programmes of the academic year 2022-23:

1. Basic training programs on Optic and LASER:

We have organized a training programme for the college students in various parts of Goa as well as the neighbouring states of Karnataka, Kerala, and Maharashtra to show them various optics experiments. Initially, Dr. Saidi Reddy Parne, Associate Professor of Physics, explained the fundamentals of optics and photonics, the photoelectric effect, the dual nature of light etc. Further, Mr. Saran panda (President of the SPIE student chapter, NIT Goa) and other NIT Goa students helped them to understand the basic experiments.

An effort has been made to bring like-minded optics and photonics enthusiasts together and give a platform to interact and exchange ideas. The session witnessed the active participation of more than 40 undergraduate students. Mr. Saran Panda and the other SPIE members took the lead for the session.





2. Introduction of Research Equipment to the Graduate Students of Goa Kerala and Karnataka state:

An initiative has been made for the young graduates to motivate them in order to pursue their Master's in M.Sc. photonics and Optics, M.Sc. tech in applied physics and explaining the various careers perspectives and research areas of optics, Optical fibres and Fiber optic sensors. Our NIT Goa SPIE student chapter students have taken the lead in this programme. Students explained about Fiber optics and Fiber Bragg Sensors for various applications. All Splicing methods hands-on experience also done with the students. NIT Goa Ph.D. Students explained about their area of research in the Fiber Bragg grating sensors and its application for Temperature, pressure, and strain measurement. At the end, a brief introduction of the working principles of AFM and optical properties study of materials using UV-visible has been explained to the students.



Ek Bharat Shreshtha Bharat (EBSB) Club of NIT Goa

Ek Bharat Shreshtha Bharat (EBSB), a flagship program of the Government of India, aims to enhance interaction & promote mutual understanding between people of different states/UTs through state/UT pairing. For Goa, the pairing state under EBSB is Jharkhand. To promote the sustained cultural connection between other regions, NIT Goa has formulated an EBSB club; presently, the club is governed by an elected student council. The club started functioning in the year 2020 with seven elected members. Currently, we have more than 150 active members.

Under the abled and vibrant student leadership, the club organizes various programs and cultural events at NIT Goa. The notable programmes we organized at NIT Goa are Pongal (2020), Hackathon (2020), Beach Cleaning (2020), Navya (2022,2023), Cultural Fashion Show (2020), Fit the World (an online cross puzzles), Kallakriti -



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Poster making competition (2021), Dance Fiesta (2021), Essay competition on freedom fighters (2021) and a Webinar on physical fitness (2022).

The club has conducted various events during the academic year 2022-2023. Initially, we did the celebration of Pongal in January 2023, and we received a grant participation from students. Further, we conducted Navya 2023 on March 22 2023 - an event celebrating Gudi Padwa and Ugadi, which marks the new year for Konkani and Telugu Region. Students from across the region performed Puja during the event and engaged in various cultural and entertainment events. As a part of the 'Har Ghar Tiranga' campaign (August 13-15, 2023), the EBSB club of NIT Goa organizes various competitions for students. These include Kaavyarath, Rag and Prasthaav.



1. Appreciation letter for students



2. Pongal Celebrations



3. Marking the 'Navya' celebration



Vidyanjali Higher Education

Vidyanjali - Higher Education is an initiative taken by the Ministry of Education, Government of India with the aim to strengthen Support to the Students, Faculties & Institutions of Higher Education by Volunteerism through involvement of community, private & public sector, NGOs, NRIs, PIOs etc. In this regard, Dr. Venkatanaresbhabu K delivered the following three lectures through Vidyanjali - Higher Education, as a voluntary service from NITGoa.

Delivered a talk on “Applications of Mathematics in Computer Science” at a webinar conducted by Department of Mathematics, Anantpur on 1st Aug, 2022

An expert lecture has been delivered on “Recent Advances and Career opportunities in Artificial Intelligence” at Aditya Institute of Technology and Management, Tekkali, Andhra Pradesh on 5th Dec, 2022

An expert lecture has been delivered on “Data Structures: Linked List and its implementation” at Aanatrao Pawar College of Engineering and Research, Parvati, Pune on 6th Dec, 2022

Sports and Cultural Events

Director Cup 2020-Cricket Tournament

The Sports Section organized the “Director Cup 2020” for the NIT Goa community comprising Students, Scholars, Non-Teaching and Teaching staff (Men and Women). The cricket tournament was inaugurated by our Hon’ble Director in the presence of the Dean Students Welfare, Dean Academics, Dean Research & Heads and faculties of various departments on 02 April 2022.

The inaugural match was between II-year B.Tech Students Vs. Teaching & Non-Teaching Staffs, second match (IV year B.Tech Students Vs. PhD & M.Tech students), third match (PhD & M.Tech Students Vs. III year B.Tech Students), The final match (II year Vs. III year B.Tech Students). The prizes were distributed for the winners and runners.

International Day of Yoga (IDY) 2022

The 8th International Day of Yoga was befittingly observed on 21/06/2022 at the National Institute of Technology Goa, and it went on as per directions given by the



Ministry of AYUSH and the Ministry of Education. The function began with a brief introduction of Yoga Day by Prof. Gopal Mugeraya, The Director of NIT Goa. He explained the need for yoga and the importance of celebrating Yoga Day among faculty, staff, and students. During the address, the Director elaborated on how yoga helps to maintain harmony between body and mind. The Director stated that International Day of Yoga is a gift to the world by Prime Minister Hon'ble Narendra Modi, who put forward a proposal on 11th December 2014 in the United Nations General Assembly (UNGA), which was accepted by 193 Nations. Hence, 21st of June is celebrated as International Day of Yoga. Further, he mentioned the need for meditation to remain fit and improve concentration.

The yoga expert demonstrated various yogic exercises and asanas. The program was highly successful as 123 participants joined with enthusiasm for celebrating the international day of yoga, including faculty, staff, and students. All the participants learned how to practice different asanas properly on a daily basis. The function ended with a vote of thanks.

National Sports Day Celebration

Like every year, National Sports Day was celebrated with solemnity by the sports unit of NIT Goa on 29th August, to commemorate the birth anniversary of the legendary Hockey player and Olympian, Major Dhyan Chand.

The Sports, NIT Goa organized “National Sports Day” – Mini Marathon & Volleyball Tournament for NIT Goa Community comprising Students, Research Scholar, Non - Teaching and Teaching staff for both Men and Women. Further, fitness pledges were taken by all the participants.

The tournament commenced on 27th August 2022 at 6.30 am in Volleyball Court with the welcome speech and the importance of National Sports Day by the Hon'ble Director and the inaugural match was played by 3rd-year B.Tech Students Vs. 2nd - year B.Tech Students wherein Dean Students Welfare Dr. Damodar Reddy Edla shook hands with the players and wished them. The final match was played between 3rd year B.Tech Students Vs. 4th year B.Tech students. The prizes were distributed for the winners and runners.



Rashtriya Ekta Diwas (National Unity Day) On 31st October, 2022

NIT Goa observed National Unity Day on October 31st, 2022 to commemorate the birth anniversary of Shri. Sardar Vallabhbhai Patel, popularly known as the Iron Man of India. The National Unity Day initiative was introduced by the Government of India and inaugurated by Prime Minister Shri. Narendra Modi in 2014. In this regard, the following programs were conducted:

Unity Runs:

In the "run for unity", many students, scholars, non-teaching staff, administrative officers, and teaching staff assembled enthusiastically participated in a short rally marathon around the premise of the campus to evoke the spirit of integrity.

Pledge-Taking Ceremony:

All the participants assembled on the institute lawn and made the following pledge: "I solemnly pledge that I will devote myself to preserving our nation's unity, integrity, and security and that I will work hard to spread this message among my fellow countrymen." I take this pledge in the spirit of the unification of my country, which was made possible by the vision and actions of the late Sardar Vallabhbhai Patel. I also solemnly resolve to make my contribution to ensure the internal security of my country".

Exhibition – Poster Presentation:

The posters were pasted in Gyan Mandir, NIT Goa, to spread the message of the lifestyle and achievements of the Iron Man of India.

Inter Branch Volleyball Tournament 2022

To welcome new students for the academic year 2022–2023, the sports section conducted an inter-branch volleyball tournament from November 18–November 20, 2022. The competition's outcome was as follows: Winner: III year B.Tech Students.
Runners Up

: IV year B.Tech Students.



74th Republic Day 2023

NIT Goa witnessed the celebration of the 74th Republic Day on the 26th of January 2023. Students, Staff and Faculty members filled with a feeling of patriotism and dedication gathered in front of the Institute. The celebration started with the hoisting of the National Flag by the Registrar, Dr. Shashidhar K. Kudari, followed by the National Anthem. In his speech, the registrar emphasized the significance of the Constitution and its unique features such as Sovereign, Socialist, Secular, Democratic and Republic enshrined in the preamble of the constitution. He also gave insight into the various accomplishments achieved by the institute and motivated the crowd to bring more laurels for the institute through their accomplishments. These were followed by patriotic songs performed by the students and stirring speeches by the students, administrative officers and Dean Students Welfare. In the end, the program was concluded by distributing sweets and snacks to all the students.

All India Inter NIT Tournaments – Report

The NIT Goa Cricket Team has participated in the All India Inter NIT Faculty & Staff Tournament organized by VNIT Nagpur from 04 to 07 December 2022. The NIT Goa Badminton, Chess and Table Tennis teams have participated in the All India Inter NIT Faculty & Staff Tournament organized by NIT Hamirpur from 17 to 19 December 2022. The NIT Goa Volleyball (Men & Women) and Kabaddi (Men) teams have participated in the All India Inter NIT Tournament organized by NITK Surathkal from 20 to 22 January 2023. The NIT Goa cricket team has participated in the All India Inter NIT Tournament organized by SVNIT Surat from 16 to 19 February 2023

Our student, Mr. Kaushik Bhat, Roll. No: 20CVE1015, Department of Civil Engineering and Mr Sharul Kukolkar, Roll. No:20EEE1030, Department of Electrical and Electronics Engineering secured First Position in the Xventure – Warrior Dash, which was held as part of Revels'23- The National Sports and Cultural fest organized by Manipal Institute of Technology, Manipal held from 22nd – 25th of



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March 2023. Our students Mr Milind Gauns, Roll. No: 20EEE1039, Department of Electrical and Electronics Engineering, secured First prize in the Inter-Collegiate Chess Event in Goa State, organized by Plexus 2023 Chess Event.

Rajbhasa Samiti of NIT Goa

Rajbhasa Samiti of NIT Goa organises different activities and competitions for staff & students to promote Hindi and is making best efforts for making Hindi as an integral part of the system of NIT Goa. For this the dedicated team is working under the Chairmanship of Director, NIT Goa who is inspiring his team. After the inspection of the first sub-committee of the Parliamentary Committee on Official Language, taking quick action on the assurances, all/as far as possible entries are being made in Hindi in all the registers.

Institute's 1st edition of Hindi Magazine “**Urba**” in which not only students but Institute faculty and staff members have also put in their dedicated efforts in creating and drafting it. Now we are preparing the 3rd edition for the same. We the team of NIT Goa are dedicated to spread Hindi language in all the spheres of the Institute.



9.0 PLACEMENT DETAILS OF STUDENTS FOR ACADEMIC YEAR 2022-23



NATIONAL INSTITUTE OF TECHNOLOGY GOA
TRAINING AND PLACEMENT CELL

CAMPUS RECRUITMENT DETAILS OF STUDENTS
ACADEMIC YEAR 2022-23

More than **160 companies** visited NIT Goa for the campus recruitment of 2023 graduating batch.

PLACEMENT RECORD FOR THE ACADEMIC YEAR 2022-23 (Branch wise)

Department	Total No. of Students (EL)	Total No. of Students placed	Percentage of students
CSE	26	26	100%
ECE	29	29	100%
EEE	21	21	100%
MCE	21	20	95.23%
CVE	23	10	43%

EL : Eligible

PLACEMENT RECORD FOR THE ACADEMIC YEAR 2022-23 (Overall)

Total No. of Students (EL)	120
Total No. of Students Placed	106
Percentage of Placements	88.33%

Placement percentage of circuit branches (CSE, EEE & ECE): **100%** with an average of **12.87 LPA**.

Maximum pay Package : 26 LPA
Average pay Package : 11.45 LPA
Minimum pay Package : 6 LPA



CONVOCATION DETAILS 2022

Degree & Medals awarded for the B.Tech Batch

This year the Institute has awarded B. Tech., M.Tech and Ph.D. degrees to a total number of **209** students.

Total **135** students awarded with B.Tech degree Branch wise results are given below:

Computer Science and Engineering	:	32 students passed
Electrical and Electronics Engineering	:	26 students passed
Electronics and Communication Engineering	:	29 students passed
Mechanical Engineering	:	23 students passed
Civil Engineering	:	29 students passed

A total number of **57** students are awarded the **M.Tech Degree** Branch wise results are as follows:

Computer Science and Engineering	:	16 students passed
Power Electronics and Power Systems	:	19 students passed
VLSI	:	22 students passed

Ph.D. degree is conferred to **17** students:**05** from the Dept. of Computer Science and Engineering,**05** from the Dept. of Electronics and Communication Engineering,**04** from Electrical and Electronics Engineering &**03** Applied Sciences

The DIRECTOR'S GOLD MEDAL for the outstanding all-round performance in all disciplines of undergraduate programmes of study was awarded to Mr. KEVAT VISHAL of the EEE Dept for batch the 2018-2021. GOLD MEDAL for the best academic performance in the undergraduate programmes of study was awarded to Mr. KEVAT VISHAL of the EEE Dept, Mr. SHETYE SANAT ALIAS RAM KRISHNA of the CVE Dept, and Ms. DIVYANI of the CSE dept., Mr. KASHIN BRIJ KHAJURIA of the ECE dept., Mr. AARON HERCULANO GONSALVES of the MCE dept.

The DIRECTOR'S GOLD MEDAL for the outstanding all-round performance in all disciplines of postgraduate programmes of study was awarded to Mr. ADITYA KULKARNI of the CSE Dept. for batch the 2020-2022. GOLD MEDAL for the best academic performance in the postgraduate programmes of study was awarded to Mr. ADITYA KULKARNI of CSE Dept, KUNAL VADGAMA of the EEE Dept, SRUJANA KRISHNAMURTHY PILLAY of the ECE Dept.

ANNUAL ACCOUNTS
F.Y. 2022 - 2023

NATIONAL INSTITUTE OF TECHNOLOGY GOA
BALANCESHEET AS AT 31ST. MARCH. 2023

		Amount in Rupees	
SOURCES OF FUND	Sch.	As at 31.03.2023	As at 31.03.2022
COPRUS/CAPITAL FUND	1	1,44,10,53,130.75	1,07,04,62,513.69
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	1,35,83,482.00	1,22,40,040.00
SECURED LOANS	3	1,91,15,35,408.00	70,75,69,848.00
CURRENT LIABILITIES & PROVISIONS	4	36,95,66,114.66	51,39,76,019.94
TOTAL		3,73,57,38,135.41	2,30,42,48,421.63
APPLICATION OF FUNDS	Schedule	As at 31.03.2023	As at 31.03.2022
FIXED ASSETS	5		
Tangible Assets		7,59,67,607.82	7,57,50,134.47
Intangible Assets		21,01,525.00	21,64,035.00
Capital Works-In-Progress		2,82,17,30,049.00	99,89,00,304.00
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	6		
Long Term		-	-
Short Term		-	-
INVESTMENTS - OTHERS	7		
CURRENT ASSETS	8	74,33,38,253.25	91,40,32,713.27
LOANS, ADVANCES & DEPOSITS	9	9,26,00,700.34	31,34,01,234.89
TOTAL		3,73,57,38,135.41	2,30,42,48,421.63
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	25		

FOR AND ON BEHALF OF THE BOARD

(Signature)

DIRECTOR
Director

National Institute of Technology Goa
Famagudi, Ponda-Goa 403 401

(Signature)

REGISTRAR

PLACE: PONDA, GOA
DATE: 04-08-2023

Registrar
National Institute of Technology Goa
Famagudi, Ponda-Goa 403 401

IN TERMS OF OUR INTERNAL AUDIT REPORT
FOR R.K PIKALE AND ASSOCIATES

CHARTERED ACCOUNTANTS
FRN: 127641W



NATIONAL INSTITUTE OF TECHNOLOGY GOA
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31ST, MARCH, 2023

PARTICULARS	Amount in Rupees		
	Sch.	As at 31.03.2023	As at 31.03.2022
INCOME			
Academic Receipts	10	4,26,87,049.00	5,28,89,813.39
Grants / Subsidies	11	32,29,55,832.59	21,77,31,675.95
Income from investments	12	2,12,76,308.00	1,92,09,617.00
Interest earned	13	2,86,957.00	5,61,946.00
Other Income	14	39,32,739.84	5,49,447.52
Prior Period Income	15	-	-
TOTAL (A)		39,11,38,886.43	29,09,42,499.86
EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	16	17,62,03,803.35	15,40,89,828.00
Academic Expenses	17	3,20,24,776.00	3,43,99,926.00
Administrative and General Expenses	18	1,99,96,198.33	1,48,53,311.00
Transportation Expenses	19	23,40,080.00	23,55,099.00
Repairs & Maintenance	20	2,15,46,035.00	2,09,78,147.50
Finance costs	21	9,11,10,904.13	1,12,30,043.30
Depreciation	5	1,66,27,318.40	1,80,02,226.00
Other Expenses	22	-	40.00
Prior Period Expenses	23	-	-
TOTAL (B)		35,98,49,115.21	25,59,08,620.80
Balance being excess of Income over Expenditure (A-B)		3,12,89,771.22	3,50,33,879.06
- Transfer (to) / from			
Capital Fund (Sch-1)		(1,66,27,318.40)	(1,80,02,226.00)
Corpus Fund (Sch-1)		(4,79,17,089.62)	(5,30,36,105.06)
Significant Accounting Policies	24		
Contingent Liabilities And Notes To Accounts	25		

FOR AND ON BEHALF OF THE BOARD

Ponnda
 DIRECTOR

14/04/23
 REGISTRAR

PLACE: PONDA, GOA
 DATE: 04-08-2023

IN TERMS OF OUR INTERNAL AUDIT REPORT
 FOR R.K PIKALE AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 127641W



Yash Kumar Paliwal
 CA YASH KUMAR PALIWAL
 PARTNER
 MEM NO. 438038

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST. MARCH, 2023**

SCHEDULE - 1 COPRUS/CAPITAL FUND

Particulars	Amount in Rupees			
	Capital Fund	Corpus Fund	As at 31.03.2023	As at 31.03.2023
Balance at the beginning of the year	64,50,01,025.83	42,54,61,487.86	1,07,04,62,513.69	67,92,51,955.63
Add: Contributions towards Corpus/Capital Fund	-	-	-	-
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	1,95,38,381.00	-	1,95,38,381.00	39,97,47,202.00
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure (Expenditure of F.Y-2014-15 & F.Y-2015-16)	2,35,088.84	-	2,35,088.84	-
Add: Grants received from MOE towards repayment of HEFA Loan principal (75%)	31,76,88,750.00	-	31,76,88,750.00	-
Add: Transfer from Corpus Fund (Repayment of HEFA Loan principal from IRG (Institute Share 25%))	10,58,96,250.00	-	10,58,96,250.00	-
Add: Assets Purchased out of Earmarked Funds	18,38,626.00	-	18,38,626.00	30,52,209.00
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-	-	-
Add: Assets Donated/Gifts Received	-	-	-	-
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account	-	4,79,17,089.62	4,79,17,089.62	5,30,36,105.06
TOTAL	1,09,01,98,121.67	47,33,78,577.48	1,56,35,76,699.15	1,13,50,87,471.69
Less: Transfer to Earmarked Funds	-	-	-	-
Less: Transfer to Capital Fund (Repayment of HEFA Loan principal from IRG (Institute Share 25%))	-	10,58,96,250.00	10,58,96,250.00	-
Less: Retirement provisions of earlier years w/off	-	-	-	4,66,22,732.00
Less: Other Deductions	-	-	-	-
Less: Depreciation for the year	1,66,27,318.40	-	1,66,27,318.40	1,80,02,226.00
Balance at the year end	1,07,35,70,803.27	36,74,82,327.48	1,44,10,53,130.75	1,07,04,62,513.69

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST. MARCH, 2023**

SCHEDULE 2 - DESIGNATED/ EARMARKED / ENDOWMENT FUNDS

Particulars	Amount in Rupees			TOTAL
	Institute Devt Fund	Hostel Devt Fund	As at 31.03.2023	
A.				
a) Opening balance	1,20,84,796.00	1,55,244.00	1,22,40,040.00	1,07,52,269.00
b) Additions during the year	-	-	-	-
c) Income from investments made of the funds	-	-	-	-
d) Accrued Interest on investments/Advances	-	-	-	-
e) Interest on Savings Bank a/c	5,16,232.00	6,210.00	5,22,442.00	4,70,771.00
f) Other additions (Specify nature) (Collected from students)	8,21,000.00	-	8,21,000.00	10,17,000.00
i. Collected from Students	-	-	-	-
ii. Transfer from Capital Fund	1,34,22,028.00	1,61,454.00	1,35,83,482.00	1,22,40,040.00
Total (A)				
B.				
Utilization /Expenditure towards objectives:				
i) Capital Expenditure	-	-	-	-
ii) Revenue Expenditure	-	-	-	-
Total (B)				
Closing Balance at the year End (A-B)	1,34,22,028.00	1,61,454.00	1,35,83,482.00	1,22,40,040.00
Represented by				
Cash and Bank Balances	1,34,22,028.00	1,61,454.00	1,35,83,482.00	1,22,40,040.00
Investments	-	-	-	-
Interest Accrued but not due	-	-	-	-
Total		1,61,454.00	1,35,83,482.00	1,22,40,040.00

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023**

**SCHEDULE 2A
ENDOWMENT FUNDS**

1. Sr. No.	2. Name of the Endowment	Amount in Rupees													
		Opening Balance		Additions during the Year			Total	Expenditure on the object during the year	Closing Balance			Total (10+11)			
		3. Endowment	4. Accumulated Interest	5. Endowment	6. Interest	7. Endowment (3+5)			8. Accumulated Interest (4+6)	9	10. Endowment		11. Accumulated Interest		
		-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023

SCHEDULE 3 - SECURED LOANS

	Amount in Rupees	
	As at 31.03.2023	As at 31.03.2022
Higher Education Funding Agency (HEFA) Loan A/c. No-0010110000139	1,91,15,35,408.00	70,75,69,848.00
Total	1,91,15,35,408.00	70,75,69,848.00

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023

SCHEDULE 4 - CURRENT LIABILITIES & PROVISIONS

	Amount in Rupees	
	As at 31.03.2023	As at 31.03.2022
A. CURRENT LIABILITIES		
1. Deposits from staff	-	-
2. Deposits from students (Sub Schedule 1)	6,33,32,045.33	3,85,40,104.33
3. Sundry Creditors		
a) For Goods & Services (Sub Schedule 2)	76,76,563.00	74,64,218.00
b) Others	-	-
4. Deposit-Others (including EMD, Security Deposit) (Sub Schedule 3)	27,50,144.00	27,54,844.00
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS):		
a) Overdue	-	-
b) Others (Sub Schedule 4)	5,96,069.00	7,48,186.00
6. Other Current Liabilities (Sub Schedule 5)		
a) Salaries	1,15,27,551.00	1,06,25,544.00
b) Receipts against sponsored projects(Net) (as per Schedule 4a)	94,85,917.25	1,25,67,756.45
c) Receipts against sponsored fellowships & scholarships (Net) (as per Schedule 4b)	27,602.00	79,205.00
d) Unutilised Grants (as per Schedule 4c)	18,42,55,521.08	36,85,63,661.16
e) Grants in advance	-	-
f) Other funds (Sub Schedule 5)	10,62,402.00	6,13,877.00
g) Other liabilities (Sub Schedule 5)	17,64,232.00	51,81,095.00
Total (A)	28,24,78,046.66	44,71,38,490.94
B. PROVISIONS		
1. For Taxation	-	-
2. Gratuity	1,76,71,682.00	1,93,44,760.00
3. Superannuation Pension	-	-
4. Accumulated Leave Encashment	6,94,16,386.00	4,74,52,269.00
5. Trade Warranties/Claims	-	-
6. Others (Specify) (Sub Schedule 6)	-	40,500.00
Total (B)	8,70,88,068.00	6,68,37,529.00
Total (A+B)	36,95,66,114.66	51,39,76,019.94

Note: Unutilized grants 6 (d) will include grants received in advance for the next year.

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023

SCHEDULE - 4(a) SPONSORED PROJECTS

1. Sr. No.	2. Name of the Project	Opening Balance		5. Receipts/Recoveries during the year	6. Bank Interest	7. Total	8. Expenditure/Refund during the year	Closing Balance	
		3. Credit	4. Debit					9. Credit	10. Debit
1	Convective Instabilities in Double Diffusive Systems-SERB-Dr. Ravi Ragoju	-	-	-	-	-	-	-	-
2	Deep-Learning Assisted Tomographic Ground Penetrating Radar for the Detection of Electrical and Morphological Features of Buried Objects-SERB- Dr. Mallikarjun E.	8,61,325.00	-	-	38,782.00	9,00,107.00	2,98,111.00	6,01,996.00	-
3	Design and Development of Acoustic Methods for early detection of Stem and Root Borer Plocaederus spp infestation in cashew-SERB - Dr. Veerakumar T.	2,23,462.00	-	1,00,000.00	8,597.00	3,32,059.00	3,32,059.00	-	-
4	Design and Development of Compact and Wideband Dielectric Resonator Antennas -SERB -Dr. Pragati Patel	-	-	-	-	-	-	-	-
5	Design & Development of a Dynamic Photovoltaic Array Fed Single Stage PV System Using an Open WIM-Dr.Venugopal Reddy	3,35,699.00	-	-	14,900.00	3,50,599.00	3,50,599.00	-	-
6	Design & Development of Roast Distributed Nonlinear Channel Equalization & Identification sponsored by SERB - Dr. Trilochan P.	-	-	-	-	-	-	-	-
7	Designing Efficient Algebraic Activation Functions In Deep Learning For Classification Of Electroencephalography (Eeg) Data -SERB- Dr. Damodar Reddy Edla	85,336.00	-	1,50,000.00	2,955.00	2,38,291.00	1,05,336.00	1,32,955.00	-
8	Design of Superior Pulsewidth Modulation Schemes for High-Performance Multilevel Converter Based Grid-Connected Photovoltaic System-SERB- Dr. Soumitra Das	1,63,382.97	-	-	-	1,63,382.97	-	1,63,382.97	-
9	Developing Smart Controller for Optimum Utilization of Energy and Trustworthy Management in a Micro Grid Environment - SERB - Dr. Chirag Modi	28,51,037.00	-	10,00,000.00	1,18,991.00	39,70,028.00	23,88,572.00	15,81,456.00	-
10	Developing Smart Controller for Optimum Utilization of Energy and Trustworthy Management in a Micro Grid Environment - Siemens - Dr. Chirag Modi	3,22,648.00	-	4,31,519.80	-	7,54,167.80	70,308.00	6,83,859.80	-
11	Development of a Multipurpose Intelligent Controller for a Nano Grid Operation sponsored by MNRE - Dr. C. Vjayanthi	1,43,819.00	-	47,208.00	-	1,91,027.00	1,91,027.00	-	-
12	Development of Coordination Control Schemes for Hybrid AC/DC Micro Grids for Stable and Reliable System Operation-SERB-Dr. C.Vjayanthi	-	-	-	-	-	-	-	-

13	Energy Efficient Lighting with Visible Light based Communication & Power Line Communication sponsored by DST - Dr. Ankit Dubey.	3,23,745.00	-	-	-	3,23,745.00	-	-
14	Interference Rejection Using Built-In Filter Based Band-Pass Sigma Delta Modulators -SERB-Dr. Nithin Kumar Y.B.	27,50,817.00	-	1,16,880.00	-	28,67,697.00	5,95,040.00	22,72,657.00
15	Harnessing Technological Innovations for Sustainable Development: The Role of Intellectual Property Rights - ICSSR (MHRD) - Dr. Sunil Kumar A.	72,028.00	-	-	-	72,028.00	72,028.00	-
16	Off Grid Sensor Controlled Irrigation Using Bank Filtration Technology- TERI -Dr.Lalat Indu Giri	22,986.00	-	-	-	22,986.00	-	22,986.00
17	Speech Technologies in Indian Languages- DR. Veena T.-MEITY	-	24,08,000.00	13,690.00	-	24,21,690.00	24,21,690.00	-
18	Teachers Associateship for Research Excellence (TARE) - SERB - Dr. Damodar Reddy Edla	-	3,35,000.00	1,910.00	-	3,36,910.00	25,000.00	3,11,910.00
19	Special Manpower Development Program for Chips to System Design sponsored by Central Electronics Engineering Research Institute - Dr. Nithin Kumar	-	-	-	-	-	-	-
20	Visvesvaraya Phd Scheme for Electronics and IT -(Batch 2014-15) sponsored by Media Lab Asia -Dr. Nithin Kumar Y.B.	26,646.23	-	1,205.00	-	27,851.23	-	27,851.23
21	Visvesvaraya Phd Scheme for Electronics and IT - (Batch 2015-16) sponsored by Media Lab Asia -Dr. Nithin Kumar Y.B.	4,04,454.25	-	18,301.00	-	4,22,755.25	-	4,22,755.25
22	Development of Metaheuristic Algorithms based Maximum Power Point Tracking Controllers for various Grid-Connected/Stand -Alone PV System to Enhance the Maximum Power Generation Capability -SERB -Dr. Suresh Mikkili	20,89,488.00	-	91,510.00	-	21,80,998.00	6,09,152.00	15,71,846.00
23	Wind Energy Harvesting from Vortex Induced Vibration of Multiple Cylinders using novel multiple Piezoelectric Strips Arrangement -SERB -Dr Prasenjit Dey	18,90,863.00	-	82,222.00	-	19,73,105.00	2,80,843.00	16,92,262.00
24	All India Council for Technical Education(AICTE)	-	2,38,000.00	-	-	2,38,000.00	2,38,000.00	-
	Total	1,25,67,756.45	47,09,727.80	5,09,943.00	1,77,87,427.25	83,01,510.00	94,85,917.25	-

1. The Projects may be listed agency-wise, with sub-totals for each agency.

2. The total of Col. 9 (Credit) will appear under the above head on the liabilities side of the Balance Sheet (Schedule 4).

3. The total of Col. 10 (Debit) will appear as Receivables in Schedule 8, Loans, Advances and Deposits, on the Assets side of the Balance Sheet.

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST. MARCH, 2023**

SCHEDULE - 4(b) SPONSORED FELLOWSHIPS AND SCHOLARSHIPS

1. Sr. No.	2. Name of the Sponsor	Amount in Rupees					
		Opening Balance as on 01.04.2022		Transactions during the year		Closing Balance as on 31.03.2023	
		3. Credit	4. Debit	5. Credit	6. Debit	7. Credit	8. Debit
1	Scholarship EDCIL (India) Ltd.	-	-	2,31,374.00	2,31,374.00	-	-
2	Scholarship from Ministry of Tribal Affairs	-	-	-	-	-	-
3	Scholarship from Ministry of Social Justice	53,280.00	-	-	53,280.00	-	-
4	Scholarship Govt. of Madhya Pradesh	-	-	45,866.00	45,866.00	-	-
5	Inspire Fellowship-Dept. of Science & Technology	25,925.00	-	1,032.00	-	26,957.00	-
	Bank Interest	-	-	20,000.00	20,000.00	-	-
	Contingency	-	-	4,68,000.00	4,67,355.00	645.00	-
	Fellowship	-	-	84,610.00	84,610.00	-	-
	H.R.A.	-	-	62,500.00	62,500.00	-	-
6	Other Scholarships	-	-	-	-	-	-
	Total	79,205.00	-	9,13,382.00	9,64,985.00	27,602.00	-

Note:

- The total of Col. 7 (Credit) will appear under the above head, on the liabilities side of the Balance Sheet (Schedule 4).
- The total of Col. 8 (Debit) will appear as Receivables on the Assets side of the Balance Sheet in Schedule 9(Loans, Advances and Deposits).

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST MARCH, 2023**

SCHEDULE 4 (c) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS.

Particulars	Amount in Rupees						
	OH-31 (General)	OH-31 (HEFA Loan Principal)	OH-31 (HEFA Loan Interest)	OH-36 (Salaries)	OH-35 (Capital)	As at 31.03.2023	As at 31.03.2022
A. Plan Grants : Government of India							
Balance B/F	5,50,62,496.02	21,17,92,500.00	(75,69,848.00)	4,63,45,642.73	6,09,32,670.41	36,85,63,661.16	72,53,11,223.29
Add: Receipts during the year for Expenditure	8,26,00,000.00	-	-	17,18,00,000.00	-	25,44,00,000.00	21,54,75,000.00
Add: Receipts during the year towards HEFA Loan repayment	-	21,17,92,500.00	6,35,16,615.00	-	-	27,53,11,115.00	21,94,30,743.00
Add: Provision of Retirement Benefits of earlier years w/ back	-	-	-	-	-	-	4,66,22,732.00
Add: Interest earned during the year	86,41,845.00	-	-	30,09,253.00	44,96,364.00	1,61,47,462.00	2,00,27,164.00
Total (a)	14,63,04,341.02	42,35,85,000.00	5,59,48,767.00	22,31,54,895.73	6,54,29,234.41	91,44,22,238.16	1,22,28,66,862.29
Less: Refunds back to MOE/ Autoreversal of Grants in TSA							
Less: Interest refunded back to the MOE	1,75,12,457.65	-	-	3,22,09,043.00	-	4,97,21,500.65	7,57,38,540.00
Less: Utilized for HEFA Loan Principal Repayment	96,15,871.00	31,76,88,750.00	-	24,21,318.00	79,89,975.00	2,00,27,164.00	16,10,85,783.16
Less: Utilized for HEFA Loan Interest Repayment	-	-	9,10,69,175.00	-	-	31,76,88,750.00	-
Less: Utilized for Capital Expenditure - 35	-	-	-	-	-	9,10,69,175.00	1,12,08,091.00
Less: Utilized for Capital Expenditure - 35 (not considered in F.Y-2014-15 & F.Y-2015-16)	9,06,10,409.24	-	-	14,12,76,248.35	2,35,088.84	2,35,088.84	-
Less: Utilized for Revenue Expenditure	11,77,38,737.89	31,76,88,750.00	9,10,69,175.00	17,59,06,609.35	2,77,63,444.84	73,01,66,717.08	85,43,03,201.13
Total (b)	2,85,65,603.13	10,58,96,250.00	(3,51,20,408.00)	4,72,48,286.38	3,76,65,789.57	18,42,55,521.08	36,85,63,661.16
Unutilized Carried Forward (a-b)							
B. UGC grants: Plan							
C. UGC grants: Non Plan							
D. Grants from State Govt.							
Grand Total (A+B+C+D)	2,85,65,603.13	10,58,96,250.00	(3,51,20,408.00)	4,72,48,286.38	3,76,65,789.57	18,42,55,521.08	36,85,63,661.16

Notes:-

- Unutilized grants includes advances on Capital Account
- Unutilized grants includes grants received in advance for the next year
- Unutilized grants are represented on Assets side by Bank balances, Short term Deposits with Banks and Advances on Capital Account

The Revenue expenditure met out of non plan grants calculated is as follows:

Particulars	General - 31		General -31 HEFA		General -31 HEFA		Total
	General - 31	Interest	Principal	Interest	Salaries - 36	Total	
Expenditure as per Expenditure schedules (Non Plan column) of the Income and Expenditure Account	9,25,75,152.64	9,10,69,175.00	31,76,88,750.00	9,10,69,175.00	17,62,03,803.35	67,75,36,880.99	
Less: Provision made in the year for retirement benefits	-	-	-	-	2,34,67,732.00	2,34,67,732.00	
Add: Actual payments made in the year for retirement benefits	1,66,27,318.40	-	-	-	32,02,752.00	32,02,752.00	
Less: Depreciation during the year	1,46,62,575.00	-	-	-	-	1,66,27,318.40	
Add/Less: Salary of Contract Staff to booked in General-31 Revenue expenditure met out of non - plan grants.	9,06,10,409.24	9,10,69,175.00	31,76,88,750.00	9,10,69,175.00	14,12,76,248.35	64,06,44,582.59	

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST. MARCH, 2023

SCHEDULES 5 FIXED ASSETS

S.No.	Assets Heads	GROSS BLOCK			DEPRECIATION			Amount in Rupees NET BLOCK			
		Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	39,86,836.50	-	-	39,86,836.50	5,42,363.00	1,99,344.00	8.00	7,41,699.00	32,45,137.50	34,44,473.50
8	Plant & Machinery	1,22,60,974.99	1,82,041.00	33,009.00	1,24,10,006.99	33,35,671.00	6,22,157.00	19,821.00	39,38,007.00	84,71,999.99	89,25,303.99
9	Scientific & Laboratory Equipment	5,88,96,724.35	40,47,647.00	-	6,29,34,371.35	2,22,42,839.00	49,99,584.96	-	2,72,42,423.96	3,56,91,947.39	3,86,43,895.35
10	Office Equipment	15,02,793.00	29,768.00	-	15,32,561.00	4,28,666.00	1,14,940.00	7.00	5,43,599.00	9,88,902.00	10,74,067.00
11	Audio Visual Equipment	49,68,519.25	84,450.00	13,200.00	50,39,769.25	23,46,763.00	3,78,976.00	12,371.00	27,13,368.00	23,26,401.25	26,21,756.25
12	Computers & Peripherals	5,00,16,473.73	1,00,90,451.00	1,83,740.00	5,99,29,184.73	4,16,65,620.73	54,46,778.00	1,83,743.00	4,69,28,655.73	1,29,94,529.00	83,50,853.00
13	Furniture, Fixtures & Fittings	2,55,98,777.87	2,72,151.00	11,621.25	2,58,59,307.62	1,40,04,677.00	19,40,340.00	11,392.00	1,59,33,625.00	99,25,662.62	1,15,94,100.87
14	Vehicles	32,14,129.00	-	-	32,14,129.00	20,75,957.00	3,21,414.00	4.00	23,97,367.00	8,16,762.00	11,38,172.00
15	Library Books & Scientific Journals	61,08,435.51	-	-	61,08,435.51	41,50,989.00	4,51,303.44	20.00	46,02,282.44	15,06,153.07	19,57,436.51
16	Small Value Assets	12,44,583.58	73,351.00	-	13,17,934.58	12,44,497.58	73,344.00	-	13,17,841.58	93.00	86.00
	Total (A)	18,77,88,187.78	1,47,79,859.00	2,41,670.25	19,23,28,476.53	9,20,38,053.31	1,45,48,181.40	2,27,388.00	10,63,58,868.71	7,69,67,607.82	7,57,50,134.47
17	Capital Work in Progress (B)	99,89,00,304.00	1,82,28,29,745.00	-	2,82,17,30,049.00	-	-	-	-	2,82,17,30,049.00	99,89,00,304.00
	Total (A+B)	18,77,88,187.78	1,47,79,859.00	2,41,670.25	19,23,28,476.53	9,20,38,053.31	1,45,48,181.40	2,27,388.00	10,63,58,868.71	7,69,67,607.82	7,57,50,134.47
Sr.No	Intangible Assets	Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
18	E-journals (perpetual)	8,25,154.00	-	-	8,25,154.00	8,25,153.00	-	-	8,25,153.00	1.00	1.00
19	Computer software	3,23,27,037.00	17,33,485.00	-	3,40,60,522.00	3,08,01,241.00	19,52,464.00	1.00	3,27,53,704.00	13,06,818.00	15,25,796.00
20	Patents & Copyrights	8,57,991.00	2,83,274.00	-	11,41,265.00	2,19,753.00	1,26,811.00	5.00	3,46,559.00	7,94,706.00	6,38,238.00
	Total (C)	3,40,10,182.00	20,16,759.00	-	3,60,26,941.00	3,18,46,147.00	20,79,276.00	6.00	3,39,25,416.00	21,01,525.00	21,64,036.00
	Grand Total (A+B+C)	1,20,06,98,673.78	1,83,96,26,363.00	2,41,670.25	3,04,00,83,466.53	12,38,84,200.31	1,66,27,456.40	2,27,372.00	14,02,84,284.71	2,89,97,99,181.82	1,07,68,14,473.47

Note: The figure in Column "Deductions" under Gross Block against the head Capital Work in Progress represents the transfer from Work in Progress to Assets during the year.
The figure in Column "Additions during the year under Gross Block against 1 to 14 include transfer from Work in Progress during the year, as well as further acquisitions during the year.

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S.No.	Assets Heads	GROSS BLOCK				DEPRECIATION				Amount in Rupees	
		Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings	1,22,60,974.99	1,82,04,100	33,009.00	1,24,10,006.99	33,35,671.00	6,22,157.00	19,821.00	39,38,007.00	84,71,999.99	89,25,303.99
4	Roads & Bridges	3,86,72,044.60	22,87,014.00	-	4,09,59,058.60	1,60,38,133.00	32,41,543.96	-	1,92,79,676.96	2,16,79,381.64	2,26,33,911.60
5	Tube wells & Drainage	15,02,733.00	29,768.00	-	15,32,501.00	4,28,666.00	1,14,940.00	7.00	5,43,599.00	9,88,902.00	10,74,067.00
6	Sewerage & Water Supply	39,86,836.50	-	-	39,86,836.50	5,42,363.00	1,99,344.00	8.00	7,41,699.00	32,45,137.50	34,44,473.50
7	Electrical installations and equipments	1,22,60,974.99	1,82,04,100	33,009.00	1,24,10,006.99	33,35,671.00	6,22,157.00	19,821.00	39,38,007.00	84,71,999.99	89,25,303.99
8	Plant and Machinery	3,86,72,044.60	22,87,014.00	-	4,09,59,058.60	1,60,38,133.00	32,41,543.96	-	1,92,79,676.96	2,16,79,381.64	2,26,33,911.60
9	Scientific & Lab. Equipments	15,02,733.00	29,768.00	-	15,32,501.00	4,28,666.00	1,14,940.00	7.00	5,43,599.00	9,88,902.00	10,74,067.00
10	Office Equipments	49,66,519.25	84,450.00	13,200.00	50,39,769.25	23,46,763.00	3,78,376.00	12,371.00	27,13,368.00	23,26,401.25	26,21,756.25
11	Audio Visual Equipment	4,39,07,275.73	1,00,12,458.00	1,83,740.00	5,37,35,993.73	3,71,19,250.73	49,69,301.00	1,83,741.00	4,19,04,810.73	1,18,31,183.00	67,88,025.00
12	Computer and Peripherals	2,56,98,777.87	2,72,151.00	11,621.25	2,58,59,307.62	1,40,04,677.00	19,40,340.00	11,392.00	1,59,33,625.00	99,25,682.62	1,15,94,100.87
13	Furniture, Fixtures & Fittings	32,14,129.00	-	-	32,14,129.00	20,75,957.00	3,21,414.00	4.00	23,97,367.00	8,16,762.00	11,38,172.00
14	Vehicles	60,29,047.51	73,351.00	-	60,29,047.51	41,11,299.00	4,43,363.44	15.00	45,54,647.44	14,74,400.07	19,17,748.51
15	Library Books & Scientific Journals	12,44,583.58	-	-	12,44,583.58	12,44,497.58	73,344.00	-	13,17,841.58	93.00	86.00
16	Small Value Assets	14,13,84,922.03	1,29,41,233.00	2,41,570.25	15,40,84,584.78	8,12,47,277.31	1,23,04,723.40	2,27,359.00	9,33,24,641.71	6,07,59,943.07	6,01,37,644.72
Total (A)		57,23,14,541.00	45,80,369.00	-	57,68,94,930.00	-	-	-	57,68,94,930.00	57,23,14,541.00	-
17	Capital Work in Progress (B)	-	-	-	-	-	-	-	-	-	-
Total (A+B)		57,23,14,541.00	45,80,369.00	-	57,68,94,930.00	-	-	-	57,68,94,930.00	57,23,14,541.00	-
Sr.No	Intangible Assets	Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
18	E-journals (perpetual)	6,25,154.00	-	-	8,25,154.00	8,25,153.00	-	-	8,25,153.00	1.00	1.00
19	Computer software	3,16,32,525.00	17,33,485.00	-	3,33,66,010.00	3,01,06,732.00	19,52,464.00	1.00	3,20,59,195.00	13,06,815.00	16,25,793.00
20	Patents & Copyrights	8,32,791.00	2,83,274.00	-	11,16,065.00	2,08,553.00	1,24,011.00	5.00	3,32,559.00	7,83,506.00	6,24,238.00
Total (C)		3,32,90,470.00	20,16,759.00	-	3,53,07,229.00	3,11,40,433.00	20,76,475.00	6.00	3,32,16,907.00	20,90,322.00	21,50,032.00
Grand Total (A+B+C)		74,68,89,933.03	1,95,38,381.00	2,41,570.25	76,62,86,743.78	11,23,87,715.31	1,43,81,198.40	2,27,386.00	12,65,41,548.71	83,97,45,195.07	63,46,02,217.72

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SCHEDULES 5 (b) FIXED ASSETS - HEFA LOAN

S.No.	Assets Heads	GROSS BLOCK					DEPRECIATION					Amount in Rupees	
		Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022		
1	Land	-	-	-	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-	-	-
12	Computers & Peripherals	-	-	-	-	-	-	-	-	-	-	-	-
13	Furniture, Pictures & Fittings	-	-	-	-	-	-	-	-	-	-	-	-
14	Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
15	Library Books & Scientific Journals	-	-	-	-	-	-	-	-	-	-	-	-
16	Small Value Assets	-	-	-	-	-	-	-	-	-	-	-	-
	Total (A)												
17	Capital Work in Progress (B)	42,65,85,763.00	1,81,82,49,356.00	-	2,24,48,35,119.00	-	-	-	-	-	-	2,24,48,35,119.00	42,65,85,763.00
Sr.No	Intangible Assets	Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022		
18	E-journals (perpetual)	-	-	-	-	-	-	-	-	-	-	-	-
19	Computer software	-	-	-	-	-	-	-	-	-	-	-	-
20	Patents & Copyrights	-	-	-	-	-	-	-	-	-	-	-	-
	Total (C)												
	Grand Total (A+B+C)	42,65,85,763.00	1,81,82,49,356.00	-	2,24,48,35,119.00	-	-	-	-	-	-	2,24,48,35,119.00	42,65,85,763.00

NATIONAL INSTITUTE OF TECHNOLOGY GOA
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SCHEDULE 5C - INTANGIBLE ASSETS

Sr.No	Assets Heads	Amount in Rupees										
		Opening Balance as on 01.04.2022	Additions	Deduction \$	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions / Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022	
1	E-journals (perpetual)	8,25,154.00	-	-	8,25,154.00	8,25,153.00	-	-	8,25,153.00	1.00	1.00	1.00
2	Computer software	3,16,32,525.00	17,33,485.00	-	3,33,66,010.00	3,01,06,732.00	-	19,52,464.00	3,20,59,195.00	1.00	13,06,815.00	15,25,793.00
3	Patents & Copyrights	8,32,791.00	2,83,274.00	-	11,16,065.00	2,08,553.00	-	1,24,011.00	3,32,569.00	5.00	7,83,506.00	6,24,238.00

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023**

SCHEDULE 5 (C) (I) - PATENTS AND COPYRIGHTS

Particulars	Amount in Rupees									
	Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
A. Patents Granted										
1. Balance as on 31.03.2023 of Patents obtained in 2008-09 (Original Value Rs. /-)	-	-	-	-	-	-	-	-	-	-
2. Balance as on 31.03.2023 of Patents obtained in 2010-11 (Original Value Rs. /-)	-	-	-	-	-	-	-	-	-	-
3. Balance as on 31.03.2023 of Patents obtained in 2012-13 (Original Value Rs. /-)	-	-	-	-	-	-	-	-	-	-
4. Balance as on 31.03.2023 of Patents obtained in 2021-22 (Original Value Rs. 3,45,071 /-)	3,45,071.00	-	-	3,45,071.00	38,341.00	38,341.00	-	76,682.00	2,68,389.00	3,06,730.00
Total	3,45,071.00	-	-	3,45,071.00	38,341.00	38,341.00	-	76,682.00	2,68,389.00	3,06,730.00
B. Patents Pending in respect of Patents applied for										
1 Expenditure incurred during 2016-17	23,520.00	-	-	23,520.00	19,297.00	2,614.00	-	20,911.00	2,609.00	5,223.00
2 Expenditure incurred during 2017-18	90,000.00	-	-	90,000.00	49,999.00	10,000.00	-	59,999.00	30,001.00	40,001.00
3 Expenditure incurred during 2018-19	90,500.00	-	-	90,500.00	40,224.00	10,056.00	-	50,280.00	40,220.00	50,276.00
4 Expenditure incurred during 2019-20	90,500.00	-	-	90,500.00	30,168.00	10,056.00	-	40,224.00	50,276.00	60,332.00
5 Expenditure incurred during 2020-21	90,500.00	-	-	90,500.00	20,112.00	10,056.00	-	30,168.00	60,332.00	70,388.00
6 Expenditure incurred during 2021-22	1,02,700.00	-	-	1,02,700.00	11,412.00	11,412.00	-	22,824.00	79,876.00	91,288.00
7 Expenditure incurred during 2022-23	-	2,83,274.00	-	2,83,274.00	-	31,476.00	-	31,471.00	2,51,803.00	-
Total	4,87,720.00	2,83,274.00	-	7,70,994.00	1,70,212.00	85,670.00	5.00	2,55,877.00	5,15,117.00	3,17,508.00
C. Grand Total (A+B)	8,32,791.00	2,83,274.00	-	11,16,065.00	2,08,553.00	1,24,011.00	5.00	3,32,559.00	7,83,506.00	6,24,238.00

Note: The addition in Part A (Patents Granted), will be figure of Patents granted during the year, transferred from Part B (column - Patents granted/rejected). The amount against patents rejected during the year is written off in the Income and Expenditure Account

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST. MARCH, 2023

SCHEDULES 5D FIXED ASSETS - OTHERS, SPONSORED PROJECTS ASSETS

S.No.	Assets Heads	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	2,02,14,679.75	17,60,633.00	-	2,19,75,312.75	62,04,706.00	17,58,041.00	-	79,62,747.00	1,40,12,565.75	1,40,09,973.75
10	Office Equipment	-	-	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-
12	Computers & Pheripherals	61,09,198.00	77,993.00	-	61,87,191.00	45,46,370.00	4,77,477.00	2.00	50,23,845.00	11,63,346.00	15,62,828.00
13	Furniture, Fictures & Fittings	-	-	-	-	-	-	-	-	-	-
14	Vehicles	-	-	-	-	-	-	-	-	-	-
15	Library Books & Scientific Journals	79,388.00	-	-	79,388.00	39,700.00	7,940.00	5.00	47,635.00	31,753.00	39,688.00
16	Small Value Assets	-	-	-	-	-	-	-	-	-	-
	Total (A)	2,64,03,265.75	18,38,626.00	-	2,82,41,891.75	1,07,90,776.00	22,43,458.00	7.00	1,30,34,227.00	1,52,07,664.75	1,56,12,489.75
17	Capital Work in Progress (B)	-	-	-	-	-	-	-	-	-	-
	Total (A+B)	2,64,03,265.75	18,38,626.00	-	2,82,41,891.75	1,07,90,776.00	22,43,458.00	7.00	1,30,34,227.00	1,52,07,664.75	1,56,12,489.75
Sr.No	Intangible Assets	Opening Balance as on 01.04.2022	Additions	Deductions	Closing Balance as on 31.03.2023	Depreciation Opening Balance as on 01.04.2022	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation as on 31.03.2023	31.03.2023	31.03.2022
18	E-journals (perpetual)	-	-	-	-	-	-	-	-	-	-
19	Computer software	6,94,512.00	-	-	6,94,512.00	6,94,509.00	-	-	6,94,509.00	3.00	3.00
20	Patents & Copyrights	25,200.00	-	-	25,200.00	11,200.00	2,800.00	-	14,000.00	11,200.00	14,000.00
	Total (C)	7,19,712.00	-	-	7,19,712.00	7,05,709.00	2,800.00	-	7,08,509.00	11,203.00	14,003.00
	Grand Total (A+B+C)	2,71,22,977.75	18,38,626.00	-	2,89,61,603.75	1,14,96,485.00	22,46,258.00	7.00	1,37,42,736.00	1,52,18,867.75	1,56,26,492.75

Note: The Additions during the year include additions from

Gifted	-
Examarked Funds	-
Sponsored Projects	18,38,626.00
HEFA Loan	1,81,82,49,356.00
Own Funds	1,95,38,381.00
Total	1,83,96,26,363.00

NATIONAL INSTITUTE OF TECHNOLOGY GOA**SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023****SCHEDULES 6: INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS**

Amount in Rupees

	As at 31.03.2023	As at 31.03.2022
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Term Deposits with Banks	-	-
7. Others (to be specified)	-	-
TOTAL	-	-

SCHEDULES 6(A): INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS (FUNDS WISE)

Amount in Rupees

Funds	As at 31.03.2023	As at 31.03.2022
1	-	-
2	-	-
3	-	-
4	-	-
5 Endowment Fund Investments	-	-
TOTAL	-	-

Note: The Total in this Schedule will agree with the total in Schedule 5.

SCHEDULES 7: INVESTMENTS - OTHERS

Amount in Rupees

	As at 31.03.2023	As at 31.03.2022
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Others (to be specified)	-	-
TOTAL	-	-

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023

SCHEDULE 8 - CURRENT ASSETS

Amount in Rupees

	As at 31.03.2023	As at 31.03.2022
1. Stock		
a) Stores and Spares	-	-
b) Loose Tools	-	-
c) Publications	-	-
d) Laboratory Chemicals, consumables and glass ware	-	-
e) Building Materail	-	-
f) Electrical Material	-	-
g) Stationery	-	-
h) Water supply material	-	-
2. Sundry Debtors		
a) Debts Outstanding for a period exceeding six months	-	-
b) Others	-	-
3. Cash and Bank Balances		
a) Cash in Hand		
Cash	-	-
b) With Scheduled Banks:		
-In Current Accounts	-	-
-In Term Deposits Accounts	70,12,18,803.00	73,64,83,133.00
-In Savings Accounts	4,21,19,450.25	17,75,49,580.27
c) With Non - Scheduled Banks:		
-In Term Deposits Accounts	-	-
-In Savings Accounts	-	-
4. Post Office Savings Accounts		
	-	-
TOTAL	74,33,38,253.25	91,40,32,713.27

Note: Annexure A shows the details of Bank Accounts

ANNEXURE A

Amount in Rupees

	As at 31.03.2023	As at 31.03.2022
I. Saving Bank Accounts		
Canara Bank - NIT Goa HEFA Escrow 3 A/c. No. -1164101017423	1,88,363.00	14,13,03,255.00
Canara Bank - NIT Goa HEFA Escrow 4 A/c. No. -1164101017424	6,087.00	1,150.00
Union Bank of India CSAB/CCMT A/c No.SB/01/2538-520101026778293	2,44,909.90	86,716.90
Union Bank of India Growth Fund A/c No.SB/1935-520101026774646	7,31,635.64	2,08,038.78
Union Bank of India Hostel A/c No.SB/01/1250-520101026768530	40,27,810.38	4,65,731.61
Union Bank of India Mis. A/c No.SB/01/1915-520101026774476	43,355.74	52,008.18
Union Bank of India NITGOARC-SB/01/4333-520101026782665	18,275.90	17,806.30
Union Bank of India NIT Plan A/c No.SB/000653-520101026763067	11,20,210.35	94,15,897.03
Union Bank of India NIT Plan A/c No.SB/01/4284-520101026782460	16,290.91	49,894.90
Union Bank of India NIT Plan A/c No.SB/01/4363-520101026782843	1,19,609.90	70,192.90
Union Bank of India SB - Director NIT GOA Fees A/c No. 520101253886	2,04,55,365.99	69,39,180.71
Union Bank of India NIT Goa HEFA Escrow 2 A/c. No. - 520101263652423	24,044.10	23,447.90
Union Bank of India - NIT Goa Projects Overhead PDA SB A/c. No. - 520101252614922	5,618.00	5,463.00
Union Bank of India SB/01/003573-520101026780557	1,51,17,873.44	1,89,10,797.06
II. Current Account		
	-	-
III. Term Deposits with Schedule Banks		
Investment -132823030000118-Convocation A/c	2,00,000.00	2,00,000.00
Investment A/c No.-132823030000037	50,00,000.00	50,00,000.00
Investment A/c. No.-132823030000040	-	90,00,000.00
Investment A/c. No.-132823030000041	90,00,000.00	90,00,000.00
Investment A/c. No.-132823030000043	90,00,000.00	90,00,000.00
Investment A/c. No.-132823030000045	90,00,000.00	90,00,000.00
Investment A/c No - 132823030000067	1,85,00,000.00	1,85,00,000.00
Investment A/c No - 132823030000068	1,85,00,000.00	1,85,00,000.00
Investment A/c No - 132823030000069	1,67,98,750.00	1,67,98,750.00
Investment A/c No - 132823030000070	1,85,00,000.00	1,85,00,000.00
Investment A/c No - 132823030000071	1,85,00,000.00	1,85,00,000.00
Investment A/c No - 132823030000072	1,85,00,000.00	1,85,00,000.00

Investment A/c No - 132823030000074	1,85,00,000.00	1,85,00,000.00
Investment A/c No - 132823030000075	1,33,96,250.00	1,33,96,250.00
Investment A/c. No.- 132823030000115 - DASA	1,40,00,000.00	1,40,00,000.00
Investment Ac. no. -132823030000116	8,00,000.00	8,00,000.00
Investment A/c. No. 132823030000117 Misc Fines A/c	3,50,000.00	3,50,000.00
Investment A/c No. 132823030000231	72,12,014.00	-
Investment A/c No. 132823030000232	57,69,612.00	-
Investment A/c No.530401024340745	-	99,00,000.00
Investment A/c No.530401024340752	-	99,00,000.00
Investment A/c No.-530401024340783	-	99,00,000.00
Investment A/c No.-530401024340790	-	99,00,000.00
Investment A/c No.-530401024340806	-	99,00,000.00
Investment A/c No.-530401024340851	99,00,000.00	99,00,000.00
Investment A/c No.-530401024340875	99,00,000.00	99,00,000.00
Investment A/c No.-530401024340905	99,00,000.00	99,00,000.00
Investment A/c No.-530401024340943	99,00,000.00	99,00,000.00
Investment A/c No.530401024340967	99,00,000.00	99,00,000.00
Investment A/c No.-530401024340974	99,00,000.00	99,00,000.00
Investment A/c No.-530401024340981	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341018	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341025	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341049	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341063	99,00,000.00	99,00,000.00
Investment A/c No.530401024341094	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341131	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341179	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341186	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341223	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341247	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341285	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341308	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341377	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341384	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341391	99,00,000.00	99,00,000.00
Investment A/c No.-530401024341445	99,00,000.00	99,00,000.00
Investment A/c No.530401024342312-DASA A/c	60,00,000.00	60,00,000.00
Investment A/c. No. 530401024342527-Hostel Dev. Fund	1,27,600.00	1,27,600.00
Investment A/c No.-530401024342695-Misc. Fines	7,00,000.00	7,00,000.00
Investment A/c No.-530401024342749	7,00,000.00	7,00,000.00
Investment A/c No.-530401034273484	99,00,000.00	99,00,000.00
Investment A/c No.-530401036091840	90,00,000.00	90,00,000.00
Investment A/c No.-530401036092069	-	70,00,000.00
Investment A/c No.-530401036092236	-	70,00,000.00
Investment A/c No.-530401036092502	40,00,000.00	40,00,000.00
Investment A/c. No. - 530401041263874	1,50,00,000.00	1,50,00,000.00
Investment A/c No.-530401041264000 - Misc. Fines	10,00,000.00	10,00,000.00
Investment A/c No.530401041264291-Alumni	4,00,000.00	4,00,000.00
Investment A/c No.530401041264369-CSAB	15,00,000.00	15,00,000.00
Investment A/c. No.530401041264482 - Hostel	60,00,000.00	60,00,000.00
Investment A/c. No.530401041264567-DASA	66,00,000.00	66,00,000.00
Investment A/c. No. - 530401041288907	1,50,00,000.00	1,50,00,000.00
Investment A/c No.530401042096051	-	30,00,000.00
Investment A/c. No. KCC/01/170012-530401087497108	53,59,295.00	53,59,295.00
Investment A/c. No. KCC/01/170013-530401087497159	-	53,59,295.00
Investment A/c. No. KCC/01/170015-530401087497132	37,51,507.00	37,51,507.00
Investment A/c. No. KCC/01/170016- 530401087497140	-	42,87,436.00
Investment A/c. No. KCC/01/170017-530401087497116	53,59,295.00	53,59,295.00
Investment A/c. No.-KCC 530401721030914	8,00,000.00	8,00,000.00
Investment CSAB No. 132823030000114	27,00,000.00	27,00,000.00
Canara Bank Investment No. 140026634988/1	-	1,95,00,000.00
Canara Bank Investment No. 140026634988/17	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/18	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/19	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/2	-	1,97,00,000.00

Canara Bank Investment No. 140026634988/20	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/21	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/22	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/23	1,90,00,000.00	-
Canara Bank Investment No. 140026634988/24	43,93,705.00	-
Canara Bank Investment No. 140026634988/25	1,14,10,775.00	-
Canara Bank Investment No. 140026634988/3	-	1,98,00,000.00
Canara Bank Investment No. 140026634988/4	-	1,99,00,000.00
Canara Bank Investment No. 140026634988/5	-	1,94,00,000.00
Canara Bank Investment No. 140026634988/6	-	1,95,00,000.00
Canara Bank Investment No. 140026634988/7	-	1,90,00,000.00
Canara Bank Investment No. 140026634988/8	-	43,93,705.00
Canara Bank Investment No. 145000195519/1	2,92,90,000.00	-
Total	74,33,38,253.25	91,40,32,713.27

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF BALANCESHEET AS AT 31ST, MARCH, 2023

SCHEDULE 9 - LOANS, ADVANCES & DEPOSITS

	As at 31.03.2023		As at 31.03.2022	
1. Advances to employees: (Non - Interest bearing)				
a) Salary	-		-	
b) Festival	-		-	
c) Medical Advance	-		-	
d) Others (to be Specified)	69,176.00	69,176.00	-	-
2. Advances to employees: (Non - Interest bearing)				
a) Vehicle Loan	-		-	
b) Home Loan	-		-	
c) Others (to be Specified)	-	-	-	-
3. Advances and other amounts receivable in cash or in kind or for value to be received:				
a) On Capital Account	5,84,98,729.00		27,65,51,220.00	
b) to Suppliers	-		-	
c) Others (Sub Schedule 7)	-	5,84,98,729.00	-	27,65,51,220.00
4. Prepaid Expenses				
a) Insurance	-		-	
b) Other Expenses (Sub Schedule 7)	-	-	54,98,940.00	54,98,940.00
5. Deposits				
a) Telephone (Sub Schedule 8)	-		-	
b) Lease Rent (Sub Schedule 8)	-		5,00,000.00	
c) Electricity	5,00,000.00		-	
d) AICTE, if applicable	-		-	
e) Others (to be Specified)	-	5,00,000.00	-	5,00,000.00
6. Income Accrued:				
a) On Investments from earmarked/endow. Funds	-		-	
b) On Investments - others (Sub Schedule 7)	3,29,33,398.70		2,64,42,647.70	
c) On Loans and Advances	-		-	
d) Others (Includes Income due unrealised Rs...)	-	3,29,33,398.70	-	2,64,42,647.70
7. Other - Current Assets receivable from UGC/MHRD/sponsored projects				
a) Debit balances in Sponsored Projects	-		-	
b) Debit balances in Sponsored Fellowships & Scholarships	-		-	
c) Grants Receivable	-		-	
d) Other receivables from UGC	-		-	
8. Claims Receivable		5,99,396.64		44,08,427.19
TOTAL		9,26,00,700.34		31,34,01,234.89

Note:

1.If revolving funds have been created for House Building, computer and Vehicle advances to employees, the advances will appear as part of Earmarked/endowment Funds. The balance against these interest bearing advances will not appear in this schedule.

NATIONAL INSTITUTE OF TECHNOLOGY GOA

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR PERIOD/YEAR ENDED 31ST, MARCH, 2023

SCHEDULE 10 - ACADEMIC RECEIPTS

Amount in Rupees

	2022-2023	2021-2022
FEES FROM STUDENTS		
Academic		
1. Tuition fee	3,92,14,517.00	4,93,99,077.00
2. Admission fee	36,000.00	42,000.00
3. Enrolment fee	-	-
4. Library Admission fee	-	-
5. Laboratory fee	-	-
6. Art & Craft fee	-	-
7. Registration fee	-	-
8. Syllabus fee	-	-
9. Other Fee	22,66,033.00	28,18,000.00
10. Application Fee	1,07,300.00	1,56,500.00
Total (A)	4,16,23,850.00	5,24,15,577.00
Examinations		
1. Admission test fee	-	-
2. Annual Examination fee	-	-
3. Mark sheet, certificate fee	-	-
4. Entrance examination fee	-	-
Total (B)	-	-
Other Fees		
1. Identity card fee	-	-
2. Fine/ Miscellaneous fee	1,49,648.00	80,036.39
3. Medical fee	-	-
4. Transportation fee	-	-
5. Convocation fee	3,22,551.00	-
6. Hostel fee	-	3,90,700.00
Total(C)	4,72,199.00	4,70,736.39
Sale of Publications		
1. Sale of Admission forms	-	-
2. Sale of syllabus and Question Paper, etc.	-	-
3. Sale of prospectus including admission forms	-	-
Total (D)	-	-
Other Academic Receipts		
1. Registration fee for workshops, programmes	5,91,000.00	3,500.00
2. Registration fees (Academic Staff College)	-	-
Total (E)	5,91,000.00	3,500.00
GRAND TOTAL (A+B+C+D+E)	4,26,87,049.00	5,28,89,813.39

Note:

In case fees like entrance fee, subscriptions etc are material and are in the nature of capital receipts, such amount should be recognized to the Capital Fund. Otherwise such fees will be appropriately incorporated in this schedule.

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR PERIOD/YEAR ENDED 31ST. MARCH, 2022
SCHEDULE 11- GRANTS /SUBSIDIES /IRREVOCABLE GRANTS RECEIVED**

Particulars	Amount in Rupees										
	OH-31 (General)	OH-31 (HEFA Loan Principal)	OH-31 (HEFA Loan Interest)	OH-36 (Salaries)	OH-35 (Capital)	Govt. of India	Plan		Non Plan UGC	As at 31.03.2023	As at 31.03.2022
							Plan	Specific Schemes			
Balance B/F	5,50,62,486.02	21,17,92,500.00	(75,69,848.00)	4,83,45,642.73	6,09,32,870.41	36,86,63,661.16	-	-	-	36,86,63,661.16	72,53,11,223.29
Add: Receipts during the year for Expenditure	6,26,00,000.00	-	-	17,18,00,000.00	-	25,44,00,000.00	-	-	-	25,44,00,000.00	21,54,75,000.00
Add: Receipts during the year towards HEFA Loan repayment (Principal + Interest)	-	21,17,92,500.00	6,35,10,615.00	-	-	27,53,11,115.00	-	-	-	27,53,11,115.00	21,54,30,743.00
Add: Provision for Retirement Benefits of earlier years wiback	-	-	-	-	-	-	-	-	-	-	4,66,22,732.00
Add: Interest earned during the year	86,41,845.00	-	-	30,09,253.00	44,95,354.00	1,61,47,462.00	-	-	1,61,47,462.00	1,61,47,462.00	2,00,27,164.00
Total	14,63,04,341.02	42,35,85,000.00	5,59,48,767.00	22,31,54,895.73	6,54,29,234.41	91,44,22,238.16	-	-	91,44,22,238.16	4,97,21,500.65	1,22,28,66,862.29
Less: Refunds back to MOE / Autoversal of Grants in TSA	1,75,12,467.65	-	-	3,22,09,043.00	-	4,97,21,500.65	-	-	4,97,21,500.65	-	7,57,38,540.00
Less: Interest earned on grants refunded back to the MOE	96,15,871.00	-	-	24,21,318.00	79,89,975.00	2,00,27,164.00	-	-	2,00,27,164.00	-	16,10,86,789.18
Balance	11,91,76,012.37	42,35,85,000.00	5,59,48,767.00	18,85,24,534.73	5,74,39,259.41	84,46,73,573.51	-	-	84,46,73,573.51	1,95,38,381.00	96,60,42,639.11
Less: Utilised for Capital expenditure -35 (A)	-	-	-	-	1,95,38,381.00	2,35,088.84	-	-	2,35,088.84	-	-
Less: Utilized for Capital Expenditure - 35 (not considered in F.Y-2014-15 & F.Y-2015-16) (A(i))	-	-	-	-	2,35,088.84	-	-	-	-	-	-
Balance	11,91,76,012.37	42,35,85,000.00	5,59,48,767.00	18,85,24,534.73	3,76,65,789.57	82,49,00,103.67	-	-	82,49,00,103.67	84,46,73,573.51	96,60,42,639.11
Less: Utilized for HEFA Loan Principal Repayment	-	31,76,88,750.00	-	-	-	31,76,88,750.00	-	-	31,76,88,750.00	-	-
Less: Utilized for HEFA Loan Interest Repayment (B)	-	-	9,10,69,175.00	-	-	9,10,69,175.00	-	-	9,10,69,175.00	-	1,12,08,091.00
Less: Utilized for General Revenue Expenditure -31 (C)	9,06,10,409.24	-	-	-	-	9,06,10,409.24	-	-	9,06,10,409.24	-	7,25,08,059.95
Less: Utilized for Salaries Expenditure -35 (D)	-	-	-	14,12,76,248.35	-	14,12,76,248.35	-	-	14,12,76,248.35	-	13,39,15,531.00
Balance C/F (E)	2,85,65,603.13	10,59,96,250.00	(3,51,20,408.00)	4,72,48,286.38	3,76,65,789.57	18,42,55,521.08	-	-	18,42,55,521.08	18,42,55,521.08	36,86,63,661.16

A & A(i) - Appears as addition to Capital Fund as well as additions to Fixed Assets during the year.

B, C & D - Appears as income in the Income & Expenditure Account.

E - (i) Appears under Current Liabilities in the Balance Sheet and will become the opening balance next year.

(ii) Represented by Bank balances, Investments and Advances on the assets side.

The Revenue expenditure met out of non plan grants calculated is as follows:

Particulars	General - 31	General -31 HEFA Principal	General -31 HEFA interest	Salaries - 36	Total
	Expenditure as per Expenditure schedules (Non Plan column) of the Income and Expenditure Account	9,25,75,162.64	31,76,88,750.00	9,10,69,175.00	17,62,03,803.35
Less: Provision made in the year for retirement benefits	-	-	-	2,34,67,732.00	2,34,67,732.00
Add: Actual payments made in the year for retirement benefits	-	-	-	32,02,752.00	32,02,752.00
Less: Depreciation during the year	1,96,27,318.40	-	-	-	1,96,27,318.40
Add: Salary of Contract Staff booked in General-31	1,46,62,575.00	-	-	(1,46,62,575.00)	-
Revenue expenditure met out of non - plan grants.	9,06,10,409.24	31,76,88,750.00	9,10,69,175.00	14,12,76,248.35	64,06,44,682.59

SCHEDULE 12: INCOME FROM INVESTMENTS

	Amount in Rupees			
	Investment from Earmarked Fund		Investment -Others	
	2022-2023	2021-2022	2022-2023	2021-2022
1. Interest				
a. On Govt. Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	-	-	2,12,76,308.00	1,92,09,617.00
3. Income accrued but not due on Term Deposits/Interest bearing advances to employees	-	-	-	-
4. Interest on Savings Bank Accounts	5,22,442.00	4,70,771.00	-	-
5. Others (Specify)	-	-	-	-
TOTAL	5,22,442.00	4,70,771.00	2,12,76,308.00	1,92,09,617.00
Transferred to Earmarked / Endowment Funds	5,22,442.00	4,70,771.00	-	-
Balance	-	-	2,12,76,308.00	1,92,09,617.00

Note: Interest accrued but not due on Term Deposits from HBA fund, conveyance advance fund and Computer Advance fund and on interest bearing advances to employees will be included here (Item 3), only where Revolving funds (EMF) for such advances have been set up.

SCHEDULE -13: INTEREST EARNED

	Amount in Rupees	
	2022-2023	2021-2022
1. On Savings Account with Scheduled Banks	2,86,957.00	5,61,946.00
2. On Loans		
a. Employee/Staff	-	-
b. Others	-	-
3. Interest on Debtors and Other Recoverables	-	-
TOTAL	2,86,957.00	5,61,946.00

Note:

- The amount against item 1, in respect of Bank Accounts of Earmarked/Endowment Funds is dealt with in Schedule 12 (First Part) and Schedule 2.
- Item 2(a) is applicable only if Revolving funds have not been constituted for such advances.

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR PERIOD/YEAR ENDED 31ST, MARCH, 2023

SCHEDULE 14- OTHER INCOME

- Items of material amounts included in Miscellaneous Income should be separately disclosed.

A. Income from Land & Buildings	2022-2023	2021-2022
1. Hostel Room Rent	30,33,780.00	-
2. License fee	-	-
3. Hire Charges of Canteen/Auditorium/Play ground/Convention Centre, etc	1,74,000.00	-
4. Electricity charges recovered	-	-
5. Water charges recovered	-	-
	32,07,780.00	-
B. Sale of Institute's publications		
C. Income from holding events		
1. Gross Receipts from annual function/ sports carnival	-	-
Less: Direct expenditure incurred on the annual function/ sports carnival	-	-
2. Gross Receipts from fetes	-	-
Less: Direct expenditure incurred on the fetes	-	-
3. Gross Receipts for educational tours	-	-
Less: Direct expenditure incurred on the tours	-	-
4. Others (to be specified & separately disclosed)	-	-
Gross Receipts from Workshops, Short Term courses, etc	1,55,000.00	5,700.00
Less: Direct expenditure incurred on Workshops, Short Term courses, etc	1,17,655.00	15,986.00
	37,345.00	(10,286.00)
D. Others		
1. Income from consultancy	-	-
2. Income from Overheads of Sponsored Projects	5,64,552.00	4,30,178.00
2. RTI fees	108.00	150.00
3. Income from Royalty	-	-
4. Sale of application form (recruitment)	-	-
5. Misc. receipts (Sale of tender form, waste paper, etc.)	-	-
6. Profit on Sale/disposal of Assets	-	-
a. Owned assets	-	-
b. Assets received free of cost	-	-
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations	-	-

8. Foreign Exchange Gain	9,016.00		23,048.92
9. Recruitment Application Fees	-		11,000.00
10. Salary in Lieu of Notice	-		26,397.00
9. Others (specify) (Credit Balances w/off / Liquidated Damages)	1,13,938.84	6,87,614.84	68,959.60
Total		39,32,739.84	5,59,733.52
			5,49,447.52

SCHEDULE 15- PRIOR PERIOD INCOME

Particulars	Amount in Rupees	
	2022-2023	2021-2022
1. Academic Receipts		-
2. Income from Investments		-
3. Interest earned		-
4. Other Income		-
Total		-

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR PERIOD/YEAR ENDED 31ST, MARCH, 2023**

SCHEDULE 16- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

- These shall be classified separately for teaching and non-teaching staff, adhoc staff., Arrears of DA, Salary arrears due to increment shall be shown separately

Particulars	2022-2023			2021-2022			Total
	Plan	Non Plan	Total	Plan	Non Plan	Total	
	Amount in Rupees						
a) Salaries and Wages							
Teaching Staff	9,33,27,112.00	-	9,33,27,112.00	8,38,55,555.00	-	8,38,55,555.00	
Non Teaching Staff	2,55,09,093.00	-	2,55,09,093.00	2,28,10,088.00	-	2,28,10,088.00	
Contractual Teaching Staff	1,19,63,927.00	-	1,19,63,927.00	86,95,956.00	-	86,95,956.00	
Contractual Non Teaching Staff	26,98,648.00	-	26,98,648.00	23,92,385.00	-	23,92,385.00	
b) Allowances and Bonus	1,97,360.00	-	1,97,360.00	2,84,376.00	-	2,84,376.00	
c) Contribution to Provident Fund	-	-	-	-	-	-	
d) Contribution to Other Fund	-	-	-	-	-	-	
e) Staff Welfare Expenses	88,382.00	-	88,382.00	59,529.00	-	59,529.00	
f) Retirement and Terminal Benefits	3,70,57,413.00	-	3,70,57,413.00	3,26,67,623.00	-	3,26,67,623.00	
g) LTC facility	13,90,339.00	-	13,90,339.00	3,42,948.00	-	3,42,948.00	
h) Medical facility	6,20,808.00	-	6,20,808.00	10,04,613.00	-	10,04,613.00	
i) Children Education Allowance	11,97,000.00	-	11,97,000.00	9,27,000.00	-	9,27,000.00	
j) Honorarium	-	-	-	-	-	-	
k) CPDA Expenses	15,56,148.35	-	15,56,148.35	10,49,755.00	-	10,49,755.00	
l) Others (Lien contribution)	5,97,573.00	-	5,97,573.00	-	-	-	
TOTAL	17,62,03,803.35	-	17,62,03,803.35	15,40,89,828.00	-	15,40,89,828.00	

SCHEDULE 16 A- EMPLOYEES RETIREMENT AND TERMINAL BENEFITS

Particulars	Amount in Rupees		
	Pension	Gratuity	Leave Encashment
Opening Balance as on 01.04.2022	-	1,93,44,760.00	4,74,52,269.00
Addition : Capitalized value of Contributions Received from other Organizations	-	7,107.00	18,952.00
Total (a)	-	1,93,51,867.00	4,74,71,221.00
Less: Actual Payment during the Year (b)	-	14,33,409.00	17,69,343.00
Balance Available on 31.03.2023 c (a-b)	-	1,79,18,458.00	4,57,01,878.00
Provision required on 31.03.2023 as per Actuarial Valuation (d)	-	1,76,71,682.00	6,94,16,386.00
A. Provision to be made in the As at 31.03.2023 (d -c)	-	(2,46,776.00)	2,37,14,508.00
B. Contribution to New Pension Scheme			1,35,89,681.00
C. Medical Reimbursement to Retired Employees			-
D. Travel to Hometown on Retirement			-
E. Deposit Linked Insurance Payment			-
Total (A+B+C+D+E)			3,70,57,413.00

Note:

1. The total (A+B+C+D+E) in this sub schedule will be the figure against Retirement and Terminal Benefits in Schedule 16.
2. Items B,C,D&E will be accounted on accrual basis and will include bills preferred but outstanding for payment on 31.3.2023.

NATIONAL INSTITUTE OF TECHNOLOGY GOA
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SCHEDULE 17- ACADEMIC EXPENSES

Particulars	Amount in Rupees					
	2022-2023			2021-2022		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Laboratory expenses	10,75,123.00	-	10,75,123.00	53,488.00	-	53,488.00
b) Field work/Participation in Conferences	1,13,014.00	-	1,13,014.00	-	-	-
c) Expenses on Seminars/Workshops	-	-	-	-	-	-
d) Payment to visiting faculty	11,38,940.00	-	11,38,940.00	12,73,641.00	-	12,73,641.00
e) Examination	41,316.00	-	41,316.00	-	-	-
f) Student Welfare expenses	22,51,963.00	-	22,51,963.00	63,027.00	-	63,027.00
g) Admission expenses	7,295.00	-	7,295.00	-	-	-
h) Convocation expenses	16,30,015.00	-	16,30,015.00	2,65,635.00	-	2,65,635.00
i) Publications	-	-	-	-	-	-
j) Stipend/means-cum-merit scholarship	2,16,94,051.00	-	2,16,94,051.00	3,29,10,646.00	-	3,29,10,646.00
k) Subscription Expenses	40,73,059.00	-	40,73,059.00	(1,66,511.00)	-	(1,66,511.00)
l) Others (specify)	-	-	-	-	-	-
TOTAL	3,20,24,776.00	-	3,20,24,776.00	3,43,99,926.00	-	3,43,99,926.00

SCHEDULE 18- ADMINISTRATIVE AND GENERAL EXPENSES

Particulars	Amount in Rupees					
	2022-2023			2021-2022		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A. Infrastructure						
a) Electricity and power	25,21,092.00	-	25,21,092.00	16,65,953.00	-	16,65,953.00
b) Water charges	5,83,712.00	-	5,83,712.00	1,29,821.00	-	1,29,821.00
c) Insurance	-	-	-	-	-	-
d) Rent, Rates and Taxes (including property tax)	6,17,880.00	-	6,17,880.00	6,17,399.00	-	6,17,399.00
B. Communication						
e) Postage and Stationery	5,011.00	-	5,011.00	11,260.00	-	11,260.00
f) Telephone, Fax and Internet Charges	6,42,818.00	-	6,42,818.00	6,48,822.00	-	6,48,822.00

C. Others								
g) Printing and Stationery (consumption)	14,45,572.00	-	14,45,572.00	5,31,587.00	-	5,31,587.00		5,31,587.00
h) Travelling and Conveyance Expenses	13,88,692.00	-	13,88,692.00	95,300.00	-	95,300.00		95,300.00
i) Hospitality	5,48,392.00	-	5,48,392.00	4,32,534.00	-	4,32,534.00		4,32,534.00
j) Auditors Remuneration	5,23,920.00	-	5,23,920.00	4,07,475.00	-	4,07,475.00		4,07,475.00
k) Professional Charges	28,320.00	-	28,320.00	11,800.00	-	11,800.00		11,800.00
l) Advertisement and Publicity	-	-	-	2,13,756.00	-	2,13,756.00		2,13,756.00
m) Magazines & Journals	23,316.00	-	23,316.00	20,947.00	-	20,947.00		20,947.00
n) Staff Recruitment/Training Expenses	51,885.00	-	51,885.00	66,960.00	-	66,960.00		66,960.00
o) Medical Expenses	5,20,304.00	-	5,20,304.00	3,57,007.00	-	3,57,007.00		3,57,007.00
p) Seed Money / PDA Expenses	86,745.00	-	86,745.00	2,84,655.00	-	2,84,655.00		2,84,655.00
q) Security Expenses	1,05,59,320.00	-	1,05,59,320.00	86,22,038.00	-	86,22,038.00		86,22,038.00
r) Membership	-	-	-	-	-	-		-
s) Foreign Exchange Loss	36,509.08	-	36,509.08	800.00	-	800.00		800.00
t) GST Paid	87,203.00	-	87,203.00	7,11,487.00	-	7,11,487.00		7,11,487.00
u) Miscellaneous Expenses	3,25,507.25	-	3,25,507.25	23,710.00	-	23,710.00		23,710.00
TOTAL	1,99,96,198.33	-	1,99,96,198.33	1,48,53,311.00	-	1,48,53,311.00		1,48,53,311.00

SCHEDULE 19-TRANSPORTATION EXPENSES

Amount in Rupees

Particulars	Amount in Rupees			
	2022-2023		2021-2022	
	Plan	Non Plan	Plan	Non Plan
1 Vehicles (owned by institution)				
a) Running expenses	7,33,771.00	-	6,09,791.00	-
b) Repairs & maintenance	-	-	-	-
c) Insurance expenses	35,135.00	-	78,070.00	-
2 Vehicles taken on rent/lease				
a) Rent/lease expenses	15,63,374.00	-	16,46,800.00	-
3 Vehicle (Taxi) hiring expenses				
	7,800.00	-	20,438.00	-
TOTAL	23,40,080.00	-	23,55,099.00	-

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR PERIOD/YEAR ENDED 31ST, MARCH, 2023**

SCHEDULE 20- REPAIRS & MAINTENANCE

Particulars	Amount in Rupees					
	2022-2023			2021-2022		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Buildings	3,39,646.00	-	3,39,646.00	17,35,367.00	-	17,35,367.00
b) Furniture & Fixtures	26,443.00	-	26,443.00	-	-	-
c) Plant & Machinery	-	-	-	-	-	-
d) Office Equipment	23,16,603.00	-	23,16,603.00	2,65,621.50	-	2,65,621.50
e) Computers (including Software)	28,43,581.00	-	28,43,581.00	49,02,322.00	-	49,02,322.00
f) Laboratory & Scientific equipment	-	-	-	-	-	-
g) Audio Visual equipment	-	-	-	-	-	-
h) Cleaning Material & Services	1,59,59,022.00	-	1,59,59,022.00	1,38,55,343.00	-	1,38,55,343.00
i) Book binding charges	-	-	-	-	-	-
j) Gardening	-	-	-	-	-	-
k) Estate Maintenance	-	-	-	-	-	-
l) Others (Specify)	60,740.00	-	60,740.00	2,19,494.00	-	2,19,494.00
Total	2,15,46,035.00	-	2,15,46,035.00	2,09,78,147.50	-	2,09,78,147.50

SCHEDULE 21- FINANCE COSTS

Particulars	Amount in Rupees					
	2022-2023			2021-2022		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Bank charges	41,729.13	-	41,729.13	21,952.30	-	21,952.30
b) Interest on HEFA Loan	9,10,69,175.00	-	9,10,69,175.00	1,12,08,091.00	-	1,12,08,091.00
c) Others (specify)	-	-	-	-	-	-
Total	9,11,10,904.13	-	9,11,10,904.13	1,12,30,043.30	-	1,12,30,043.30

Internal Auditors Note:

The NIT Goa has taken HEFA Loan for the construction of new campus at Cuncolim. As per the Accounting Standard - 16 if any loan has been taken for creation of Capital Assets and utilised for that purpose, interest paid on that specified loan has to be capitalised as capital expenditure till the date of completion and should be added with the cost of assets. As per the financial statement prepared by the management we have noticed that the construction work of New campus building are still in progress and the management has claimed the interest paid on HEFA loan as revenue expenditure during the year considered as current year expense.

If the amount is not material, the head Bank charges could be omitted and these could be accounted as Administrative expenses in Schedule 17.

Particulars	Amount in Rupees					
	2022-2023			2021-2022		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Provision for Bad and Doubtful Debts/Advances	-	-	-	-	-	-
b) Irrecoverable Balances Written- off	-	-	-	40.00	-	40.00
c) Grants/Subsidies to other institutions/organizations	-	-	-	-	-	-
d) Others (specify)	-	-	-	-	-	-
Total	-	-	-	40.00	-	40.00

Note:

Other expenses shall be classified as writes - off, provisions, miscellaneous expenses, loss on sale of investments, loss of fixed assets and loss on sale of fixed assets etc and disclosed accordingly.

Particulars	Amount in Rupees					
	2022-2023			2021-2022		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1 Establishment expenses	-	-	-	-	-	-
2 Academic expenses	-	-	-	-	-	-
3 Administrative expenses	-	-	-	-	-	-
4 Transportation expenses	-	-	-	-	-	-
5 Repairs & Maintenance	-	-	-	-	-	-
6 Other expenses (Consumables W/off)	-	-	-	-	-	-
Total	-	-	-	-	-	-

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF ACCOUNTS FOR PERIOD/YEAR ENDED 31ST, MARCH, 2023

SCHEDULE -24 - SIGNIFICANT ACCOUNTING POLICIES

1) BASIS FOR PREPARATION OF ACCOUNTS

The Institute is governed by "The National Institute of Technology Act 2007". As per MOE, GOI Letter No. 29-4/2012-JFD DT 17.04.2015 the accounts of the Institute is prepared in Revised formats of accounts of Central Educational Institutions. The accounts are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

2) REVENUE RECOGNITION

- 2.1 Fees from Students (except Tuition Fees), Sale of Admission Forms, Royalty and Interest on Savings Bank account are accounted on receipt basis. Tuition Fees collected separately for each semester is accounted on accrual basis.
- 2.2 Income from Land, Buildings and Other Property and Interest on Investments are accounted on accrual basis.

3) FIXED ASSETS AND DEPRECIATION

- 3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning. Cost includes all attributable cost in bringing the assets to its working condition for the intended use.
- 3.2 All the assets that are acquired out of Government grants, the cost of assets acquired during the year is considered as utilization of grants for non-recurring purposes and to the extent utilized towards capital expenditure (on accrual basis), government grants and grants from MOE are transferred to the Capital Fund. While computing the capital expenditure met out of grants during the year (for the purpose of crediting to Capital Fund) care has been taken to exclude from the additions during the year (column 2 of Gross Block) the work in progress transferred to the Asset Accounts during the year.
- 3.3 Gifted/Donated assets are valued at the declared value where available, if not available, the value is estimated based on the present market value adjusted with reference to the physical condition of the asset. They are set-up by credit to Capital Fund and merged with the Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets.
- 3.4 Fixed assets are valued at cost less accumulated depreciation. Depreciation on fixed assets is provided on Straight line method, at the following rates:
Tangible Assets:

1. Land	0%
2. Site Development	0%
3. Buildings	2%
4. Roads & Bridges	2%
5. Tubewells & Water Supply	2%
6. Sewerage & Drainage	2%
7. Electrical Installation and equipment	5%
8. Plant & Machinery	5%
9. Scientific & Laboratory Equipment	8%
10. Office Equipment	7.5%
11. Audio Visual Equipment	7.5%

- 12. Computers & Pheripherals 20%
- 13. Furniture, Fixtures & Fittings 7.5%
- 14. Vehicles 10%
- 15. Library Books & Scientific Journals 10%

Intangible Assets (amortization):

- 1. E-journals (perpetual) 40%
- 2. Computer software 40%
- 3. Patents & Copyrights 9 Years

3.5 Depreciation is provided for the whole year on additions/sale/buyback/deductions during the year.

3.6 Where an asset is fully depreciated, it will be carried at a residual value of Re.1 in the Balance Sheet and will not be further depreciated. Thereafter, depreciation is calculated on the additions of each year separately at the rate of depreciation applicable for that asset head.

3.7 Assets created out of Earmarked Funds and funds of Sponsored Projects, where the ownership of such assets vests in the Institution, are setup by credit to Corpus/Capital Fund and merged with the Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets. Assets created out of Sponsored Project funds, where the ownership is retained by the sponsors but held and used by the Institution are separately disclosed in the Notes on Accounts.

3.8 Assets, the individual value of each of which is Rs. 2000 or less (except Library Books) are treated as Small Value Assets, 100% depreciation is provided in respect of such assets at the time of their acquisition. However physical accounting and control are continued by the holders of such assets.

4) Intangible Assets: Patents and copy rights, E Journals and Computer Software are grouped under Intangible Assets.

4.1. PATENTS: The expenditure incurred from time-to-time (application fees, legal expenses etc.) for obtaining Patents is temporarily capitalized and shown as part of Intangible Assets in the Balance Sheet. If applications for patents are rejected, the cumulative expenditure incurred on the particular patent is written off to the Income & Expenditure Account in the year the application is rejected. The expenditure on Patents granted is written off over a life of 9 years on a conservative basis.

4.2. Perpetual Electronic Journals (E-Journals) are separated from Library Books in view of the limited benefit that could be derived from the on-line access provided. Perpetual E-journals are not in a tangible form, but temporarily capitalized and in view of the magnitude of expenditure and the benefit derived in terms of perpetual knowledge acquired by the Academic and Research Staff. Depreciation is provided in respect of Perpetual E-journals at a higher rate of 40% as against depreciation of 10% provided in respect of Library Books. Expenditure other than Perpetual E-journals are not perpetual in nature and hence expenditure for respective year is treated as expenditure in Income & Expenditure Account and expenditure for subsequent year is transferred to prepaid expenses in Balancesheet.

4.3. Expenditure on acquisition of software has been separated from computers and peripherals, as apart from being intangible assets, the rate of obsolescence in respect of these is very high. Depreciation is provided in respect of software at a higher rate of 40% as against depreciation of 20% provided in respect of Computers & Peripherals.

5) INVENTORY

Expenditure on purchase of chemicals, glassware, publications and other stores is accounted as revenue expenditure during the year of purchase. NIT GOA is located in transit campus till date and since there is space constraint, stores and spares are purchased to the extent required.

6) RETIREMENT BENEFITS

Retirement benefits i.e., pension, gratuity and leave encashment are provided on the basis of actuarial valuation. The Actual payments of Pension, Gratuity and Leave encashment are debited in the Accounts to the respective provisions. Other retirement benefits viz. Deposit Linked Insurance, Contribution to New Pension Scheme, Medical reimbursement to retired employees and Travel to Home Town on retirement are accounted on accrual basis (actual payments plus outstanding bills at the end of the year).

7) INVESTMENTS

a. Long term investments are carried at their cost or face value whichever is lower. However any permanent diminution in their value as on the date of the Balance Sheet is provided for.

b. Short Term investments are carried at their cost or market value (if quoted) whichever is lower.

8) Earmarked/Endowment Funds

The following long term funds are earmarked for specific purposes. Since the balances in the funds are small and multiplicity of bank accounts operated by the institute, they are deposited in common bank account. Those with large balances also have investments in Term Deposits with Banks. The interest earned on the earmarked fund lying in saving account is transferred to the respective fund at the end of the year at the rate applicable on saving bank accounts from time to time i.e 4%. The income from investments / advances (House Building Conveyance and computer) on accrued basis and interest on savings Bank Accounts are credited to the respective Funds. The expenditure and advances (in the case of House Building & Conveyance/Computer) are debited to the fund. The assets created out of Earmarked Funds where the ownership Vests in the Institution, are merged with the assets of the Institution by crediting an equal amount to the Corpus/Capital Fund. The balance in the respective funds is carried forward and is represented on the assets side by the balance at Bank , Investments and accrued interest.

8.1 CORPUS/CAPITAL FUND was established in 2010. Matching contribution to the extent of Fixed Assets purchased from Plan Grants from MOE, Recognition/Affiliation fee received from Colleges and other academic institutions and contributions from Research Projects are treated as additions to Capital fund.

The Corpus/Capital Fund is utilized for both Revenue and Capital expenditure based on the guidelines by the MOE and the Executive council of the Institution from time to time. The assets created out of the Plan Grants of MOE are merged with the assets of the Institution by crediting an equal amount to the Corpus/Capital Fund. The Grant utilisation of principal Repayment of HEFA Loan (75% contribution from MOE) is shown as utilisation from Grant and equal amount is credited to the Capital Fund. The principal repayment of HEFA Loan (25% of NIT Goa Share) paid from the Internal Revenue of the Institute is shown as utilisation of Corpus Fund and the equal amount is transferred to Capital Fund from the Corpus Fund.

8.2 Endowment Funds :Endowments are funds received from various individual donors, Trusts and other organizations, for establishing Chairs and for Medals & Prizes, as specified by the Donors. While each of the Endowment funds has its own investment there is one savings Bank Account for all the Endowment funds, as the uninvested balances against them are negligible.

The income from investment of each Endowment Fund is added to the Fund. The interest on Savings Bank a/c is allocated to all the Endowment funds in the ratio of the year end closing balances in each fund. The expenditure on Medals & Prizes is met from the interest earned on investment of the respective Endowment Funds and the balance is carried forward. In respect of Chairs, however, the corpus of the Endowment is also used.

The balances are represented by Investment in RBI Bonds and Fixed Deposits and balance in the Saving Bank Account common for all Endowments, and Accrued Interest on Investments.

9) GOVERNMENT GRANTS.

9.1 Government of India, Ministry of Education provides grant-in-aid to the Institute as Annual Plan Grants for meeting the recurring and non-recurring expenditure. The grants released by the Government has to be utilized only for the purpose for which it is granted and a Utilization Certificate in Form GFR-12A has to be furnished showing the actual amount utilized and the balance available at the close of the financial year. The unspent grant is carried forward for utilization in the subsequent years. As such the unspent amount of grants is a liability of the Institute and is disclosed as "Unutilised Grants" under Current Liabilities.

9.2 Expenditure of non-recurring nature (Capital expenditure for acquiring fixed assets) is shown as a deduction from this account (since it represents expenditure for the purpose for which the grant is sanctioned) and an equal amount is credited to Corpus/Capital Fund.

9.3 Government Grants and UGC grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31st March and the grant is actually received in the next financial year, the grant is accounted on accrual basis and an equal amount is shown as recoverable from the Grantor.

9.4 To the extent utilized towards capital expenditure, (on accrual basis) government grants and grants from UGC are transferred to the Capital Fund.

9.5 Government and UGC grants for meeting Revenue Expenditure (on accrual basis) are treated, to the extent utilized, as income of the year in which they are realized.

9.6 Reconciliation of Grants as per books & Utilization Certificate is as below:

Particulars	General Head -31	OH-31 (HEFA Loan Principal)	OH-31 (HEFA Loan Interest)	Salaries Head -36	Capital Head -35	Total
Opening Balance as per Accounts on 01.04.2022	5,50,62,496.02	21,17,92,500.00	(75,69,848.00)	4,83,45,642.73	6,09,32,870.41	36,85,63,661.16
Add: Grant Received during the year	8,26,00,000.00	21,17,92,500.00	6,35,18,615.00	17,18,00,000.00	-	52,97,11,115.00
Add: Interest earned during the year	86,41,845.00	-	-	30,09,253.00	44,96,364.00	1,61,47,462.00
Less: Expenditure of earlier years	-	-	-	-	2,35,088.84	2,35,088.84
Less: Grants refunded during the year	1,75,12,457.65	-	-	3,22,09,043.00	-	4,97,21,500.65
Less: Interest refunded to MOE during the year	96,15,871.00	-	-	24,21,318.00	79,89,975.00	2,00,27,164.00
Less: Expenditure during the year	9,06,10,409.24	31,76,88,750.00	9,10,69,175.00	14,12,76,248.35	1,95,38,381.00	66,01,82,963.59
Less: Closing balance of Advances	-	-	-	-	33,33,848.00	33,33,848.00
Closing Balance as per UC as on 31.03.2023	2,85,65,603.13	10,58,96,250.00	(3,51,20,408.00)	4,72,48,286.38	3,43,31,941.57	18,09,21,673.08

Note 1: Reconciliation of Balance of Grants as per Accounts and Utilization Certificates

Grants as per Accounts as on 31.03.2023	18,42,55,521.08
Less: Advances to Suppliers as per Rule 238(4) of GFR 2017	33,33,848.00
Grants as per Utilization Certificates as on 31.03.2023	<u>18,09,21,673.08</u>

9.7 Interest earned on Plan Grants is allocated in Utilization Certificates between specified heads of grants (i.e General-31, Salaries-35 and Capital asset-36) having positive balances on the basis of average of opening and closing balance of respective heads before adding of interest. Interest during the year will be refunded to MOE, Govt. of India once the accounts are finalized as per GFR Rule 230(8) of GFR 2017.

9.8 As per Rule 238(4) of GFR the advances given to Suppliers has been shown as amount spent under expenditure head of Utilization Certificate as there is cash outflow.

9.9 Unutilized grants (including advances paid out of such grants) are carried forward and exhibited as a liability in the Balance Sheet.

9.10 The Ministry of Education vide its Letter F.No.33-2/2016-TS-III(Pt.) dated 27.09.2016 has issued a clarification and guidance note on merger of Plan and Non-Plan Grants and Utilization. Vide said circular it has been clarified that the Plan and Non-Plan Classification will be done away with and the focus is only on Revenue and Capital classification. As such, the Institute receives only Plan grants from MOE and accordingly appropriate disclosure as to utilization is given in the accounts. However, the format in Schedule 11 in common format of annual accounts has not been revised to that extent and no clarification is received regarding disclosure in line with the said proposal of Plan and non-plan merger.

10) TAXATION

National Institute of Technology, Goa being an Institution wholly financed by the Government is exempted from tax on its income under Section 10(23A) of the Income Tax Act, 1961. No provision for taxation is therefore made in the accounts.

11) INVESTMENTS

Investments are long term assets specifically made for earning income. Endowments or Corpus/Capital funds are only invested in such manner. Terms Deposits with banks for short duration which is to be encashed as and when money is required is treated as Current Assets and interest realized on the same is transferred to Interest Earned.

12) FOREIGN CURRENCY TRANSACTIONS

Transactions denominated in foreign currency are accounted at the exchange rate prevailing on the date of the transaction.

13) LEASE

Lease rentals are expended with reference to lease terms.

14) SPONSORED PROJECTS

14.1 In respect of ongoing Sponsored Projects, the amounts received from sponsors are credited to the head "Current Liabilities and Provisions -Current Liabilities -Other Liabilities - Receipts against ongoing sponsored projects." As and when expenditure is incurred /advances are paid against such projects, the concerned project account is debited and the liability account is debited.

14.2 In addition to the Earmarked Fund for the Junior Research Fellowships funded by the University Grants Commission, Fellowships and Scholarships are also sponsored by various organizations. These are accounted in the same way as Sponsored Projects except that the expenditure generally is only on disbursement of Fellowships and Scholarships, which may include allowances for contingent expenditure by the Fellows and scholars.

14.3 The Institution itself also awards Fellowships and Scholarships from the Plan Grants, which are accounted as Academic expenses.

14.4 Following Projects are ongoing / completed at the Institute :

Name of the Project	Name of PI	Funding Agency
1) An Integrated Computational and Experimental Approach to Structural design for ballistic impacts and blasts	Dr. G.R.C. Reddy	IISC Bangalore
2) Visvesvaraya PhD Scheme for Electronics & IT- Batch 2014-15	Dr. Nithin Kumar Y.B.	Media Lab Asia
3) Visvesvaraya PhD Scheme for Electronics & IT- Batch 2015-16	Dr. Nithin Kumar Y.B.	Media Lab Asia
4) Design, Simulation and Implementing of Band-pass Sigma-Delta Modulator	Dr. Nithin Kumar Y.B.	SERB
5) Development Of Efficient Algorithms For Photoacoustic Tomography (Pat)	Dr. Raviprasad K.J	SERB
6) EPR Studies of some Ni(II) complex in crystalline environment	Dr. Velavan Kathirvelu	SERB
7) Special Manpower Development Programme for Chips to System Design	Dr. Nithin Kumar Y.B.	CEERI, Pilani
8) Suspended functional magnetic microparticle array based point-of-care diagnostic system for multiplexed bio-molecular sensing and diagnostic	Dr. Prasanth G.R.	SERB
9) Design and implementation of an inverter for a grid connected Photovoltaic System which is a part of Virtual Power Plant	Dr. Sreeraj E.S.	SERB
10) Development of Secure Key Management Protocols for Group Communication Being Grant Received from SERB for Project Development of Secure Key Management Protocols for Group Communication Under Active Outsider Attack Model	Dr. Purushothama B.R.	SERB
11) Enhanced Automation of 3-Axis CNC Milling Machine using Computer Vision and Artificial Intelligence	Dr. Pravati Swain	SERB
12) Energy Efficient Lighting with Visible Light based Communication & Power Line Communication	Dr. Ankit Dubey	DST
13) Design & Development of a Photovoltaic - Thermoelectric Hybrid Energy System	Dr. Lalit Indu Giri	SERB
14) Design & Development of Roast Distributed Nonlinear Channel Equalization & Identification	Dr. Trilochan Panigrahi	SERB
15) Monit Air: An IoT Based Air Pollution Monitoring System	Dr. S. Mini & Dr. Trilochan Panigrahi	SERB
16) Computational and Theoretical Studies on Parabolic Partial Differential Equations in Cancer Modelling	Dr. Shangeganes	SERB
17) Design of Compact Shaped Beam Antenna Array for Dedicated Short Range Communication Service	Dr. Anirban Chatterjee	SERB

18) Development of a Multipurpose Intelligent Controller for a Nano Grid Operation	Dr. C Vyjayanthi	MNRE
19) Improved PHY and MAC Strategies for M2M Communications in Smart Grid Over Wireless and PLC Heterogeneous Network	Dr. Ankit Dubey	SERB
20) Secure and efficient communications inside partitioned social overlay networks	Dr. Keshavamurthy BN	SERB
21) Smart City Surveillance using Decentralized Multi Camera Network	Dr. Badrinarayan Subudhi	SERB
22) Designing out-of-VM Monitoring based Virtual	Dr. Chirag Modi	SERB
23) MoniNoise: An IoT Based Noise Level Assessment System in Urban Cities of India	Dr. Trilochan Panigrahi	SERB
24) Design and Development of Fingerprint and Face Recognition Systems for Infants and Toddlers (IATs)	Dr. Amol Deodas	SERB
25) Design and Development of efficient Grid Integrated Distributed Maximum Power Point Tracking to Photovoltaic System for Enhancing Power Quality Under Partial Shading Condition	Dr. Suresh Mikkili	SERB
26) Development of coordination control schemes for hybrid AC/DC micro grids for a stable and reliable system operation.	Dr. C Vyjayanthi	SERB
27) Design of Superior Pulsewidth Modulation Schemes for High-Performance Multilevel Converter based Grid Connected Photovoltaic Systems	Dr. Soumitra Das	SERB
28) Analysis of Cardiovascular Disorders Using Heart Sound Signals	Dr. Shivanarayan Patidar	SERB
29) Development of Efficient Algorithms for Predicting The Incidence of Malaria Cases in India Using Spiking Neuron	Dr. Venkatanarashbabu Kuppilli	SERB
30) Off Grid Sensor Controlled Irrigation Using Bank Filtration Technology	Dr.Lalat Indu Giri	DST
31) Equipment - Design and Development of Compact and Wideband Dielectric Resonator Antennas	Dr. Pragati Patel	SERB
32) Design & Development of a Dynamic Photovoltaic Array Fed Single Stage PV System Using an Open Winding Induction Motor	Dr. Venugopal Reddy	SERB
33) Manpower-Design and Development of Acoustic Methods for early detection of Stem and Root Borer Plocaederus spp infestation in cashew	Dr. Veerakumar T.	SERB
34) Convective Instabilities in Double Diffusive Systems	Dr. Ravi Ragoju	SERB
35) Harnessing Technological Innovations for Sustainable Development: The Role of Intellectual Property Rights - ICSSR (MHRD)	Dr. Sunil Kumar A.	ICSSR
36) Developing Smart Controller for Optimum Utilization of Energy and Trustworthy Management in a Micro Grid Environment	Dr. Chirag Modi	SERB
37) Designing Efficient Algebraic Activation Functions In Deep Learning For Classification Of Electroencephalography (Eeg) Data	Dr. Damodar Reddy Edla	SERB
38) Interference Rejection Using Built-In Filter Based Band-Pass Sigma Delta Modulators	Dr. Nithin Kumar Y.B.	SERB
39) Deep-Learning Assisted Tomographic Ground Penetrating Radar for the Detection of Electrical and Morphological	Dr. Mallikarjun E.	SERB
40) Wind Energy Harvesting from Vortex Induced Vibration of Multiple Cylinders using novel multiple Piezoelectric Strips Arrangement	Dr Prasenjit Dey	SERB
41) Speech Technologies in Indian Languages	Dr. Veena T.	MEITY
42) Teachers Associateship for Research Excellence (TARE)	Dr. Damodar Reddy Edla	SERB

The grants received for above projects are disclosed under separate fund under Current Liabilities & Provisions under schedule 4 A 6(b) .

14.5 The Overheads Charges from the Projects are distributed as per policy approved as per letter No. NITG/F&A/2019/Ow/35 sent to MOE dtd 25.01.2019 and approved in Board meeting held on 01.05.2019 as below.

a) Institute Income	50%
b) Faculty & Staff Welfare	50%
Total	100%

Note: The Share of Institute Income will be shown as Income in Income & Expenditure for the year under Schedule 14 - Other Income and Faculty & Staff Welfare Share will be disclosed as other Funds under Schedule 4 - Current Liabilities & Provisions.

NATIONAL INSTITUTE OF TECHNOLOGY GOA
SCHEDULES FORMING PART OF ACCOUNTS FOR PERIOD/YEAR ENDED 31ST. MARCH, 2023

SCHEDULE -25 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1) CONTINGENT LIABILITIES

1.1 Claims against the Institute not acknowledged as debts - Rs. NIL (As at 31.03.2022 - Rs. NIL)

1.2 In respect of:

-Bank Guarantees given by / on behalf of the Institute - Rs. NIL (As at 31.03.2022 - Rs. NIL)

-Letters of Credit opened - Rs. NIL (As at 31.03.2022 - Rs. NIL)

-Bills discounted with banks - Rs. NIL (As at 31.03.2022 - NIL)

1.3 Disputed demands in respect of:

- Income Tax - Rs. NIL (As at 31.03.2022 - Rs. NIL)

- Sales - tax - Rs. NIL (As at 31.03.2022 - Rs. NIL)

- Municipal Taxes - Rs. NIL (As at 31.03.2022 - Rs. NIL)

1.4 In respect of claims from parties for non-execution of orders, but contested by the Institute - Rs. NIL (As at 31.03.2022 - Rs. NIL)

2) CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) - Rs. NIL (As at 31.03.2022 - Rs. NIL)

3) FIXED ASSETS

The Institute was functioning in the premises of Goa Engineering College till December 2012. The Campus was shifted to the renovated building of Industrial Training Institute (ITI) in the same premises. The renovation of the building was carried out by NIT Goa. The Land at Cuncolim, Goa for permanent campus of Institute is handed over by Govt. of Goa on 15th, July, 2017 and the institute will be shifted once the permanent campus construction thereon is completed. The MOE, Govt. of India has approved the proposal of establishment of permanent campus for National Institute of Technology Goa at the estimate cost of Rs.496.63 crores (Rs.362.63 crores towards Capital, Rs.134.00 crores towards recurring) on the basis of the recommendations of the Standing Finance Committee (SFC) on 01.03.2019. A built up area of 63,764 sqm at the estimated cost of Rs.304.33 crore has been proposed for the construction of permanent campus of NIT Goa for the 1260 students by 2022-2023 having construction cost/sqm as Rs.47727.56 per sqm and Sq Mt per student worked out to be 50.61. Initially keeping in view the very minimal IRG of NIT Goa, the appropriate window of financing the loan under HEFA was proposed under Window IV (grant would be provided for complete servicing of loan through OH 31 for funding construction of permanent campus) subject to concurrence of Department of Expenditure. But Ministry of education vide their letter No.F.No.23-4/2018.TS-III dtd. 07/04/2021 has approved to place NIT Goa under Window II for availing HEFA loan in accordance with HEFA guidelines. The project should be completed by 2021-22 and there will be no other phases of the project till 2021-22. HEFA has sanctioned term Loan of Rs.282.39 crores vide their letter Ref. SAN/NITG/250/2019-20 dtd 12.09.2019 towards construction of the new campus at Cuncolim. The construction of the New Campus at Cuncolim is handed to CPWD, Goa. The Construction of the boundary wall of the New Campus at Cuncolim is handed over to the State PWD. The expenditure incurred at NIT Goa in transit campus is treated as revenue expenditure and not capitalised as the ownership of campus is not with NIT Goa. The institute as on 31.03.2023 has incurred following amounts in terms of advances and expenditure in respect of temporary campus :

Sr.No.	Executing Agency	Type of Work	Amount(Rs.)
1	CPWD, Goa	Renovation and conversion of Type III quarter to dispensary and sports room	19,42,501.00
2	CPWD, Goa	Horticulture Work for Hostel Bldg, ITI, NIT Goa	2,82,000.00
3	CPWD, Goa	Providing service connection, compound Lighting, water supply pumps and DLP bus bar trunking and split AC units in computer lab and water cooler for hostel building of ITI	11,44,500.00
4	CPWD, Goa	Providing Split AC units in Conference hall and additional computer Lab at Hostel Bldg. of ITI for NIT	1,58,550.00
5	CPWD, Goa	LT Connection from ITI transformer to NIT	7,00,000.00
6	CPWD, Goa	Repairing structural retrofitting and upgradation of Hostel Bldg. of ITI for NIT at Farnagudi, Goa	1,85,81,083.00

7	CPWD, Goa	Providing & Fixing Sun Control Firm to Class Room	4,00,000.00
8	CPWD, Goa	Construction of Canteen at Backside of newly constructed classrooms, interior works in lab, development of porch, corridor area in academic block and construction of toe/planter wall, filling good earth, construction of two wheeler parking, water proofing for NIT Goa	47,26,803.00
9	CPWD, Goa	Construction of Temporary Shed for Workshop and Drawing Class for NIT Goa	30,27,052.00
10	CPWD, Goa	Miscellaneous repair and maintenance works in temporary campus of NIT Goa	6,80,704.00
11	CPWD, Goa	Repairs to kitchen cum dining hall for NIT Goa Hostel Mess in GEC Campus	3,25,558.00
12	CPWD, Goa	Providing sun control film on windows and minor repair in temporary campus of NIT Goa	1,53,415.00
13	CPWD, Goa	Repairs & Painting Work of Hostels of NIT Goa in GEC Campus	57,44,191.00
14	CPWD, Goa	Aluminum Partition Work in room No.N9 for sharing room between T&P & Exam-cell for NIT Goa	1,81,907.00
15	CPWD, Goa	Providing additional Power Outlets for Computers in electronics lab	1,00,000.00
16	CPWD, Goa	Construction of 14 No. Classrooms -Civil	3,39,10,000.00
17	CPWD, Goa	Miscellaneous Electrical Works for additional Lab & Office Building	10,50,000.00
18	Goa State PWD	SITC 11 KV/440 Volt AC 50 Hz,315 KVA Substation at NIT Goa	43,90,311.00
19	Goa State PWD	Providing & supplying one coat of Dr. Fixit primer for water proofing treatment at NIT Goa	2,61,010.00
20	Goa State PWD	Various repairs at Hostel 4 of NIT Goa	3,95,000.00
21	Goa State PWD	Construction of Store Room with Galvalium Sheet roof cover for mess of NIT in Boys Hostel IV in GEC Complex	2,38,317.00
22	Goa State PWD	Repairs to sewerage system including providing septic tank and soak pit to the sports Block of NIT Goa	3,27,400.00
23	Goa State PWD	Repairs to Internal wiring including additions & alterations of E type quarter (3 Nos) at NIT Farmagudi	1,65,930.00
24	Goa State PWD	Providing & Fixing Aluminium Partition in Lecture Hall 1A, 2D & 2B	4,97,542.00
25	Shri. Prashant R. Naik	Repair of D5 quarter at NIT Goa	4,97,808.00
26	S.P. Construction	Providing & fixing Aluminium partition in the lecture hall 2A,2C and providing Alluminium partition in the lecture hall 2A, 2C and providing fixing door closure at NIT Goa	4,47,946.00
27	Shri. Prashant R. Naik	Customized Electrification and other Modifications for research laboratories in D5 quarter	4,93,570.00
28	Shri. Prashant R. Naik	Various Repairs to mess of hostel IV of NIT Goa	14,35,146.00
29	Goa State PWD	Electrical Installation to faculty Block for NIT Goa at ITI Building	5,51,951.00
30	Goa State PWD	Repair & Fixing work done of compound wall beside the library block.	13,440.00
31	Shri. M. A. Doddamani	Internal Painting of boys hostel IV of NIT Goa	3,91,820.00
32	Goa State PWD	Various Repairs to mess of hostel IV of NIT Goa	46,056.00
33	Goa State PWD	Renovation of Old ITI building to use as faculty block of NIT Goa	25,14,661.00
34	Goa State PWD	Various repairs such as painting and repairs to roof of civil draftsman hall of ITI to NIT Goa	67,271.00
35	Shri. Prashant R. Naik	Providing & Fixing of Galvalium Sheet roofing over Academic Building of NIT Goa	2,58,485.00
36	Shri. Prashant R. Naik	Laying out of 2 Volleyball Courts near to Hostel D3 & D4 of NIT Goa	2,02,742.00
37	Shri. M. A. Doddamani	Supply and Installation of Tiles at New Faculty block	1,03,125.00
38	Shri. A. G. Savaiker	Providing and Fixing wall in EEE Lab-2 in NIT Complex of NIT Goa	1,77,030.00
39	Goa State PWD	Various Repairs and Renovation to Toilets, painting to rooms on first right wing and barbed wire fencing to boys hostel IV of NIT Goa	21,28,391.00
40	Goa State PWD	Providing Internet Connectivity to Hostels of NIT Goa	1,77,623.00
	Rehan Computers		

41	Digital Network Associates	Providing Internet Connectivity to new faculty block of NIT Goa	1,44,452.00
42	Shri. Deepak R. Naik	Repairs works to administrative and Teaching block for NIT Goa	4,69,591.00
43	Goa State PWD	Providing Galvalium sheet roofing & other repairs work for library building of NIT goa	15,00,000.00
44	Goa State PWD	Providing Galvalium sheet roofing & other repairs work for library building of NIT goa	8,73,000.00
45	Goa State PWD	Works of repair and painting of Quarter E/D, E/E, E/F in GEC Campus	9,53,732.00
46	Goa State PWD	Bill for repairs for C&D wings of new girls hostel in GEC complex	27,80,347.00
47	Goa State PWD	Bill for repairs and renovation of class room and toilet blocks	13,79,032.00
48	Goa State PWD	Bill for works of providing galvalium sheet roofing for D1,D2 and existing roofing of D3.D6 repairing	15,44,366.00
49	Goa State PWD	Bill for works of providing and fixing concrete pavers around faculty cabins	15,20,948.00
50	Goa State PWD	Bill for works of providing galvalium sheet roofing & other repairs works for library building of NIT Goa	9,16,890.00
51	S.P. Construction	Repairing, painting and aluminium partition work in administrative block-cabin for Deans	4,89,871.00
52	N. M. Enterprises	Repairing, painting work in Director cabin administrative building NIT Goa	4,70,413.00
53	Shri. Deepak R. Naik	Repairs & Maintenance for rehabilitation work for main building of NIT Campus	4,85,257.00
54	T. R. Construction	Repairs of roof of teaching block and false ceiling of NITGoa	4,05,040.00
55	Shri. Prashant R. Naik	Providing & Fixing compound gate with(rear side) portion of NIT Goa at Farmagudi	2,71,281.00
Total			10,30,95,059.00

3.1 Additions in the year to Fixed Assets in Schedule 5 include Assets purchased out of Plan Funds (Rs. 19538381/-), Non-Plan Funds (Rs. NIL), Sponsored Projects (Rs.1838626/-), HEFA Loan (Rs.1818249356/-) and Library Books and other assets of the value of (Rs .NIL) gifted to the Institution.

3.2 Fixed assets as set out in Schedule 5 do not include assets purchased out of funds of sponsored projects, held and used by the Institution, as project contracts include stipulations that all such assets purchased out of projects funds will remain the property of the sponsors.

The Details of Such Assets are :

Assets	Original Cost as on 01.04.2022	Additions during the year	Total (Rs.)	Notional Depreciation Opening Bal.	Notional Depreciation for the year	Total Notional Depreciation	Total Book Value as on 31.03.2023
Laboratory Equipment	23,66,250.00	-	23,66,250.00	8,77,936.00	1,89,300.00	10,67,236.00	12,99,014.00
Computers & Peripherals	6,75,600.00	-	6,75,600.00	6,20,757.00	54,838.00	6,75,595.00	5.00
Office equipment	-	-	-	-	-	-	-
Furniture, Fixtures & Fittings	-	-	-	-	-	-	-
Total	30,41,850.00	-	30,41,850.00	14,98,693.00	2,44,138.00	17,42,831.00	12,99,019.00

4) LEASE OBLIGATIONS

Future obligations for rentals under finance lease agreements for plant and machinery amounts to Rs. NIL (As at 31.03.2022 - Rs. NIL)

5) FOREIGN CURRENCY TRANSACTIONS

(Amount)	2021-2022	2022-2023
NIL	NIL	NIL
NIL	NIL	NIL
27,09,785.00	27,09,785.00	-
NIL	NIL	NIL

5.1 Value of imports calculated on C.I.F. basis:

- Purchase of finished Goods
- Raw Materials & Components (including in transit)
- Capital Goods
- Stores, Spares and Consumables

5.2 Expenditure in foreign currency:

a) Travel	NIL	NIL
b) Remittances and Interest payment to financial Institutions/Banks in Foreign Currency	NIL	NIL
c) Other expenditure:		
- Online Subscription		40,64,741.00
- License Fee for Software/Web Edition		NIL
- Miscellaneous Expenses (Honorarium to Foreign Experts)	5,46,440.00	4,48,441.00

5.3 Earnings:

- Value of Exports on FOB basis	NIL	NIL
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6) Remunerations to auditors:

As Auditors:

- Taxation matters	NIL	NIL
- For Management Services	NIL	NIL
- For Certification	NIL	NIL

Others (Internal Audit/C&AG Audit)

	5,23,920.00	4,07,475.00
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7) CURRENT ASSETS, LOANS AND ADVANCES AND DEPOSITS

In the opinion of the management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

8) SECURED LOANS

The MOE, Govt. of India has approved the proposal of establishment of permanent campus for National Institute of Technology Goa at the estimate cost of Rs.496.63 crores (Rs.362.63 crores towards Capital, Rs.134.00 crores towards recurring) on the basis of the recommendations of the Standing Finance Committee (SFC) on 01.03.2019. A built up area of 63,764 sqm at the estimated cost of Rs.304.33 crore has been proposed for the construction of permanent campus of NIT Goa for the 1260 students by 2022-2023 having construction cost/sqm as Rs.47727.56 per sqm and Sq Mt per student worked out to be 50.61. Initially keeping in view the very minimal IRG of NIT Goa, the appropriate window of financing the loan under HEFA was proposed under Window IV (grant would be provided for complete servicing of loan through OH 31 for funding construction of permanent campuses) subject to concurrence of Department of Expenditure. But Ministry of education vide their letter No.F.No.23-4/2018.TS-III dtd. 07/04/2021 has approved to place NIT Goa under Window II for availing HEFA loan in accordance with HEFA guidelines. The project should be completed by 2021-22 and there will be no other phases of the project till 2021-22. HEFA has sanctioned term Loan of Rs.282.39 crores vide their letter Ref. SAN/NITG/250/2019-20 dtd 12.09.2019 towards construction of the new campus at Cuncolim. The construction of the New Campus at Cuncolim is handed to CPWD, Goa. The Construction of the boundary wall of the New Campus at Cuncolim is handed over to the State PWD.

NIT Goa has availed Rs.230 crores of HEFA Loan from Canara Bank till 31.03.2023 for the Construction of New Campus at Cuncolim. NIT Goa is placed under Window II mode of Financing where NIT Goa has to bear 25% of repayment of Principal amount and 75% of principal repayment is borne by Ministry of Education. The entire interest on HEFA Loan is borne by Ministry of Education.

Internal Auditors Note:

The NIT Goa has taken HEFA Loan for the construction of new campus at Cuncolim. As per the Accounting Standard - 16 if any loan has been taken for creation of Capital Assets and utilised for that purpose, interest paid on that specified loan has to be capitalised as capital expenditure till the date of completion and should be added with the cost of assets. As per the financial statement prepared by the management we have noticed that the construction work of New campus building are still in progress and the management has claimed the interest paid on HEFA loan as revenue expenditure during the year considered as current year expense.

9) NIT Goa has refunded the interest on Grants refunded to MOE from the F.Y-2021-22 of Rs.2,00,27,164/- to MOE on 18.11.2022. Also Grants lapsed under TSA for the F.Y-2022-23 as on 31.03.2023 is Rs.1,75,12,457.65/- under General Head OH-31 & Rs.3,22,09,043/- under Salaries Head OH-36 respectively.

10) NIT Goa has added back the provision of retirement benefits of previous years of Rs.4,66,22,732/- to the balance of Grants from MOE in Schedule 4c as per the audit objections raised by C&AG Office. Also the current year provisions of Retirement Benefits of Rs.2,06,48,879/- is not considered as expenditure under Salaries Head -36 as Grants to the extent utilised for the F.Y-2021-22.

11) The amount of Rs.2,35,088.84/- has been shown as utilisation from the Capital Head-35 towards Fixed Assets Written Off Rs.1,24,828.84/- in F.Y-2014-15 (net of depreciation w/off) & Rs.1,10,260/- Fixed Assets written off in F.Y-2015-16 which were not shown as utilisation from the Capital Grants in the said years and equal amount is shown as additions to Capital Fund.

12) The opening balance of Grants (General Head-31 & Salaries Head-36) has been regrouped in the current financial year as there was typographical error in mentioning the opening balance of the grants in the F.Y-2021-22.

13) The HEFA loan principal payment (3 Installments) of Rs.31,76,88,750/- (75% of MOE Share) is shown to the extent utilised from Grants and equal amount is shown as additions to the Capital Fund.

14) The HEFA loan principal payment (3 Installments) of Rs.10,58,96,250/- (25% of NIT Goa Share) is shown to the extent utilised from Corpus Fund and equal amount is shown as additions to the Capital Fund.

15) The details of balances in Saving Bank Accounts, Current Accounts and Fixed Deposit Accounts with Banks are enclosed as annexure 'A' to the Schedule of Current Assets.

16) In absence of employees whose subscriptions and matching contributions have been retained and managed by the Institute(pending allotment of PRA numbers) , Balancesheet, Income & Expenditure A/c and Receipt and Payment A/c of NPS Tier-I have not been prepared.

17) The Institute had collected in earlier years Hostel Development fund from students towards the development of hostels. However the institute is currently utilising the hostels infrastructure of Goa Engineering College as such it has not utilised the said fund. The balance in the fund will be utilised once the institute setup its own premises.

18) The Institute has collected Institute Development fund from students towards the development of Institute Premises. However the institute is currently running in the temporary premises of ITI as such it has not utilised the said fund. The balance in the fund will be utilised once the institute setup its own premises.

19) Additional Information for Stakeholders :

i) Details of No. of Students

Sr. no.	Stream	I year	IInd Year	IIIrd Year	IVth Year	Vth Year	VI th Year	VII th Year	2022-23	2021-22
1	B.Tech	173	175	173	156	-	-	-	677	636
2	B.Tech DASA	7	3	6	8	-	-	-	24	22
3	M.Tech	31	54	-	-	-	-	-	85	111
4	Ph. D	31	5	40	18	14	6	1	115	105
5	Ph. D (Visvesvaraya)	-	-	-	-	-	-	-	-	0
	Total	242	237	219	182	14			901	874

ii) No. of Professors (including Contract Faculty)

Sr. no.	Stream	2022-23	2021-22
1	CSE	9	9
2	H&S	12	12
3	ECE	11	12
4	EEE	9	8
5	CIVIL	6	9
6	ME	9	9
	Total	56	59

iii) Collection on account of Building fund and expenditure thereof - NIL

iv) Collection for Sports activities and expenditure thereof

Sr. no.	Particulars	Amount (Rs.)
1	Collection for Sports Activities	
a	Sponsorship	-
	Total Collection towards Sports Activities	-
2	Expenditure for Sport Activities	
a	Expenses for participating	27,263.00
	Total Expenditure towards Sports Activities	27,263.00

v) Collection for co-curricular activities and expenditure thereof

Sr. no.	Particulars	Amount (Rs.)
1	Collection for Co-curricular activities	
a	Sponsorship Received	-
	Total Collection towards Co-curricular activities	-
2	Expenditure for Co-curricular activities	
a	Expenses towards 131st Birth Anniversary of Dr. B. R. Ambedkar	3,423.00
b	Expenses towards Reing Ceremony of Students	2,51,750.00
c	Expenses towards Independence Day Celebration / Har Ghar Tiranga	40,184.00
d	Expenses towards 55th Engineer's Day	12,350.00
e	Expenses towards Teachers Day Celebration	28,833.00
f	Expenses towards Smart India Hacaathon 2022	9,794.00
g	Expenses towards Hindi Saptah 2022	66,159.00
h	Expenses towards International Collegiate Programming Contest	13,360.00
i	Expenses towards celebration of Ganesh Chaturthi	27,000.00
j	Expenses towards Dandiya Night - Umang 2022	31,858.00
k	Expenses towards Saraswati Pooja	13,000.00
l	Expenses towards Students Orientation Programme	4,62,797.00
m	Expenses towards Blood Donation Camp	15,750.00
n	Expenses towards organizing SPARDHA	5,578.00
o	Expenses towards Republic Day	24,946.00
p	Expenses towards Pongal & Makara Sankranti	13,068.00

Expenses towards Holi Celebration	12,380.00
Total Expenditure towards Co-curricular activities	10,32,230.00

v) Collection on account of development charges and expenditure thereon - NIL

vii) Collection for medical expenses and expenditure thereon - NIL

viii) Salary structure of teachers

Sl. No.	Name of the Employees	Designation	EC	Pay Level	7 CPC Pay
1	Dr. Omprakash Jaiswal	Director	1170001	210000 [Fixed]	210000
2	Dr. Saidi Reddy Parne	Associate Professor	1130009	13A2 - Cell-6	161800
3	Dr. Damodar Reddy Edla	Associate Professor	1130011	13A2 - Cell-4	152500
4	Dr. Suresh Mikkili	Associate Professor	1130012	13A2 - Cell-4	152500
5	Dr. Velavan Kathirvelu	Associate Professor	1130013	13A2 - Cell-6	161800
6	Dr. B. Venugopal Reddy	Associate Professor	1130014	13A2 - Cell-6	161800
7	Dr. Sarani Ghosal Mondal	Associate Professor	1130015	13A2 - Cell-6	161800
8	Dr. Veena Thenkandiyoor	Associate Professor	1130016	13A2 - Cell-6	161800
9	Dr. Purushothama B.R.	Associate Professor	1130022	13A2 - Cell-4	152500
10	Dr. Ragoju Ravi	Associate Professor	1130024	13A2 - Cell-2	143800
11	Dr. Vasantha M.H. Rao	Associate Professor	1130032	13A2 - Cell-6	161800
12	Dr. Veerakumar T	Associate Professor	1130033	13A2 - Cell-6	161800
13	Dr. Raviprasad K J	Assistant Professor	1130034	13A2 - Cell-2	143800
14	Dr. Anirban Chatterjee	Associate Professor	1130035	13A2 - Cell-1	143800
15	Dr. Nithin Kumar Y.B.	Associate Professor	1130036	13A2 - Cell-4	152500
16	Dr. Sree Raj E.S	Associate Professor	1140041	13A2 - Cell-2	143800
17	Dr. Keshavamurthy B.N.	Associate Professor	1140043	13A2 - Cell-6	161800
18	Dr. S. Mini	Associate Professor	1140045	13A2 - Cell-2	143800
19	Dr. Pravati Swain	Assistant Professor	1140064	12 - Cell-6	117500
20	Dr. Venkatanarashbabu Kuppli	Assistant Professor	1140065	12 - Cell-6	117500
21	Dr. Trilochan Panigrahi	Associate Professor	1140066	13A2 - Cell-6	161800
22	Dr. Rahulkar Amol Deodas	Associate Professor	1140067	13A2 - Cell-6	161800
23	Dr. Modi Chirag Navinchandra	Associate Professor	1140068	13A2 - Cell-2	143800
24	Dr. C. Vyjayanthi	Associate Professor	1140069	13A2 - Cell-6	161800
25	Dr. Shivarayan Patidar	Assistant Professor	1150071	12 - Cell-6	117500
26	Dr. Prashanth G. R.	Associate Professor	1150072	13A2 - Cell-6	161800
27	Dr. Lalit Indu Giri	Assistant Professor	1150073	12 - Cell-4	110800
28	Dr. Soumitra Das	Associate Professor	1150074	13A2 - Cell-2	143800
29	Dr. L. Shangerganesh	Assistant Professor	1160083	12 - Cell-6	117500
30	Dr. Pragati Patel	Assistant Professor	1160085	12 - Cell-3	94359
31	Dr. E. Mallikarjun	Assistant Professor	1160086	12 - Cell-2	104500
32	Dr. Sunil Kumar A.	Assistant Professor	1160087	12 - Cell-4	110800
33	Dr. B. Santhi	Assistant Professor	1200088	11 - Cell-4	75300
34	Dr. Harikumar Mohanan	Assistant Professor	1200090	11 - Cell-4	75300

35	Dr. Prasenjit Dey	Assistant Professor	1200091	11 - Cell-4	75300
36	Dr. Lokesh Kumar Bramhane	Assistant Professor	1210106	11 - Cell-4	75300

20) The Student Security Deposits include Rs.872000/- of Final year M. Tech & B. Tech Students which will be refunded to students within 12 months from the balancesheet date.

Sr.No.	Stream	No. of Students	Deposit Amt
1	M.Tech	54	2,16,000.00
2	B.Tech	164	6,56,000.00
	Total	218	8,72,000.00

- 21) Corresponding figure for the As at 31.03.2022 have been regrouped / re-arranged, wherever necessary.
- 22) Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31ST, MARCH, 2023 and the Income and Expenditure for the year ended on that date.
- 23) The previous figures of Receipts & Payments Account has been regrouped wherever necessary.

FOR AND ON BEHALF OF THE BOARD

16/08/23

REGISTRAR

Registrar

National Institute of Technology Goa Farnmagudi, Ponda-Goa 403 401

Prasenjit

DIRECTOR

Director

National Institute of Technology Goa Farnmagudi, Ponda-Goa 403 401

IN TERMS OF OUR INTERNAL AUDIT REPORT
FOR R.K PIKALE AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 127641W



PLACE: PONDA,GOA

DATE: 04-08-2023

SUB SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST, MARCH, 2023

(Amount - Rs.)

Sub Schedule 1: Deposit from Students	As at 31.03.2023	As at 31.03.2022
Deposits from Students		
Students Fee Refundable (B-Tech)	17,14,868.00	57,59,149.00
DASA Tuition Fees Refundable	-	2,500.00
Students Hostel Fee Refundable(B.Tech)	91,160.00	91,160.00
Student Fees Refundable (M-Tech)	-	40,000.00
Group Insurance Scheme	11,44,800.00	11,22,000.00
Security Deposit of Students		
B Tech Security Deposit Refundable	33,56,000.00	31,04,000.00
M-Tech Security Deposit Refundable	3,73,000.00	3,49,000.00
PHD Security Deposit Refundable	5,04,000.00	4,40,000.00
Mess Deposit		
Mess Adv.	1,32,53,186.00	74,43,945.00
Alumini Association Contribution		
Alumni Association Fees	18,90,167.00	16,39,167.00
SAC(Student Activity Centre)Fee	40,43,495.99	29,30,208.99
M Tech Tutition Advance Fees	10,31,622.00	-
PhD Tutition Advance Fees	4,33,807.00	-
B Tech Tutition Advance Fees	1,46,60,259.00	-
Hall Establishment Charges	2,08,35,680.34	1,56,18,974.34
TOTAL	6,33,32,045.33	3,85,40,104.33

Sub Schedule 2: Sundry Creditors for Goods & Services	As at 31.03.2023	As at 31.03.2022
For Goods & Services		
A. F. Enterprises	2,67,894.00	50,350.00
AO (Cash) BSNL GOA	9,735.00	-
Apollo Pharmacies Ltd	26,635.00	-
Bytesec Pvt. Ltd.	-	4,500.00
Choudhary Enterprises	2,832.00	-
Dr. Devasheesh Mathur, Asst. Prof., Goa Inst. of Management	-	3,000.00
Dr. K A Geetha	1,800.00	-
Dr. Muneesh Chandra, Associate Professor, NIT Agartala	-	9,000.00
Dr. Prasenjit Dey - Payable	3,039.00	-
Dr. Rajib Kar, Assoc. Prof., NIT Durgapur	-	9,000.00
Dr. Raji Sundarajan	22,566.00	-
Dr. Umesh Kumar Tiwari, Principal Scientist, CSIR	-	9,000.00
Harshil Enterprises	-	17,964.00
Hotel Royal Punjab	5,172.00	-
IIT Dharwad	1,66,455.00	-
JNCASR-Bangalore	91,841.00	-
Kavlekar Petroleum	-	57,986.00
Madhusudhan Enterprises	19,153.00	-
Mastersoft ERP Solutions Pvt. Ltd.	-	27,83,198.00
Mistri Anilkumar Shersinh	1,26,630.00	-
Nextgen Enterprises	-	5,800.00
Nilkank Shamba Chari	-	750.00
Nisithkumar Sahadev Datta	4,500.00	-
NIT Jamshedpur	5,30,176.00	-
NITK Surathkal	5,97,573.00	-
NIT Warangal	5,18,307.00	-
Om Traders	1,57,300.00	-
Om Vikas	1,800.00	-
O/s Goa Intelligence Security Service	9,15,227.00	7,70,127.00
O/s. Ideal Catering Services	15,99,115.00	4,42,625.00
O/s. Oxford Tours & Travels	-	48,432.00

O/s Shubhalakshmi Motors	97,608.00	1,95,216.00
O/s. Sree Vinayaka Enterprises	14,35,060.00	11,63,338.00
Pankaj Trading Co. Sonipat - Haryana	-	19,194.00
PAO O/o The Principle Accountant General (A&E) CAG	-	1,47,875.00
Prof. Linga Reddy Cenkeramaddi	-	61,599.00
Prof. Nahrizul Adib Kadri	-	20,533.00
Prof. Pawan Lingras	-	61,786.00
Prof. Pramode K. Verma	-	20,720.00
Prof. Prasad Enjeti	-	20,533.00
Prof. Saraju Mohanty	-	20,533.00
Raut Scientific and General Traders	72,688.00	-
Ridhi Sidhi Enterprises	-	6,826.00
R.K.Pikale & Associates	2,48,400.00	2,37,600.00
Sanjay Swami	3,600.00	-
Shailesh Vinayak Naik	4,508.00	-
Sharayu Automobiles	49,222.00	-
SMS OFFSET PRINTERS	2,18,131.00	-
Suresh Baburao Tilve	2,130.00	-
Total Pest Control Mangalore	-	2,25,720.00
TransValue Consultants	14,160.00	-
VDELIVER ENTERPRISES - PONDA	28,364.00	-
Bihar State Education Finance Corporation	4,34,942.00	-
Project Creditors		
Gen Next	-	990.00
Nimbus Enterprises	-	6,000.00
Remedics Global	-	82,888.00
San Instruments	-	9,61,135.00
TOTAL	76,76,563.00	74,64,218.00

Sub Schedule 3: Deposits Others	As at 31.03.2023	As at 31.03.2022
<u>Security Deposits</u>		
EMD - Micron Systems	7,800.00	-
SD Advanced Electronic Systems	2,105.00	2,105.00
SD - Amonkar Enterprises	8,000.00	8,000.00
Sd CMM Arena Retail Pvt. Ltd.	3,599.00	3,599.00
SD Coreel Technologies	7,301.00	7,301.00
SD D. B. Solutions	15,000.00	15,000.00
SD Electrovision	1,000.00	1,000.00
SD Empower Technology	30,000.00	30,000.00
SD Goa Intelligence Security Services	4,80,000.00	4,80,000.00
SD Ideal Catering Services	1,30,000.00	1,30,000.00
Sd Labindia	14,560.00	14,560.00
SD - Nirakar Engineering Pvt. Ltd.	6,400.00	6,400.00
SD Olympus Refrigeration Inc.	50,000.00	50,000.00
SD - Power Research & Development Consultants Pvt. Ltd.	15,000.00	15,000.00
SD Prashant R. Naik	8,500.00	-
SD - Shanta Sound	10,000.00	10,000.00
SD San Instruments	30,193.00	30,193.00
SD Shree Vinayaka Enterprises	12,968.00	12,968.00
SD Smartsoft	16,300.00	16,300.00
SD S.P. Construction	4,000.00	4,000.00
SD N. M. Enterprises	10,000.00	10,000.00
SD - Direct Electric Pvt. Ltd.	12,000.00	12,000.00
Sd Trillion Energies	5,500.00	-
SD Turnitin India Private Limited	16,755.00	-
SD Thunder Force Pvt. Ltd.	10,000.00	10,000.00
<u>Performance Gurantee of Supplier/Contractor</u>		
PG - Adroitec Information System Pvt. Ltd.	15,761.00	15,761.00
PG - Apollo Pharmacies Limited Goa	50,000.00	-
PG BKSP Enterprises	5,310.00	5,310.00
PG Digital Network Associates	7,223.00	7,223.00
PG Entuple Technologies Pvt. Ltd.	4,12,698.00	4,12,698.00
PG - JSK Lab Instruments	10,500.00	10,500.00
PG Kalika Enterprises	9,784.00	9,784.00
PG Mastersoft ERP Solutions Pvt. Ltd.	5,19,011.00	5,19,011.00
PG - Nirakar Engineering Pvt. Ltd.	34,375.00	34,375.00
PG Olumpus Refrigeration Inc	2,26,710.00	2,26,710.00
PG Power Research & Development Consultants Pvt. Ltd.	35,727.00	35,727.00
PG Prashant R Naik	19,642.00	-
PG Rehan Computers	14,221.00	14,221.00
PG -S H Enterprises	10,060.00	10,060.00
PG - Shree Chemicals	9,920.00	9,920.00
PG Shubhalakshmi Motors	2,00,000.00	2,00,000.00
PG S. P. Construction	-	19,286.00
PG S. S. Traders	8,376.00	8,376.00
PG BMG Informatics Pvt. Ltd.	-	7,411.00
PG - Deepak R. Naik	19,411.00	19,411.00
PG - N. M. Enterprises	23,521.00	23,521.00
PG -Shah Book House Pvt Ltd	-	9,916.00
PG - Techcentra Infosystems Pvt. Ltd.	-	43,943.00
PG San Instruments	16,050.00	16,050.00
PG Technology Excellence Group	9,351.00	9,351.00
PG -Detech Devices Private Limited	10,586.00	10,586.00
PG - Raamaya Technologies	-	6,525.00
PG - Total Pest Control Mangalore	21,546.00	21,546.00
PG T. R. Construction	-	12,151.00

PG - Techser Power Solutions Pvt. Ltd.	-	8,448.00
Project Performance Gurantee of Supplier/Contractor		
PG - Applied Realtech Systems Pvt. Ltd.	1,24,105.00	1,24,105.00
PG - Computer Clinic	-	5,217.00
PG - Sense Techno Solution	6,521.00	6,521.00
PG -Direct Electric Private Limited	14,616.00	14,616.00
PG - Pragna Microdesigns	8,138.00	8,138.00
TOTAL	27,50,144.00	27,54,844.00

Sub Schedule 4: Statutory Liabilities	As at 31.03.2023	As at 31.03.2022
PF Subscription	-	1,949.00
CGST Output @9%	1,080.00	-
CGST TDS @ 1%	96,397.00	22,076.00
IGST TDS	91,108.00	1,10,836.00
SGST Output @9%	1,080.00	-
SGST TDS @ 1%	96,397.00	22,076.00
Tax(IT/SC/EC) Professional U/s.194J	31,900.00	4,25,317.00
Tax (IT/SC/EC)Contractor	2,53,764.00	97,642.00
Tax (IT/SC/EC)Rent	-	21,176.00
TDS(IT)Staff	9,143.00	6,781.00
Project Statutory Liabilities		
IGST TDS @ 2%	-	35,333.00
Tax Deducted at Source -194J	15,200.00	5,000.00
TOTAL	5,96,069.00	7,48,186.00

SUB SCHEDULE 5: Other Current Liabilities	As at 31.03.2023	As at 31.03.2022
Salaries		
O/s Salary & Wages	1,15,27,551.00	1,06,25,544.00
Other funds		
CCMT Expenses Advance Received	63,940.00	63,940.00
DASA Admission Expenses Reimbursement	21,000.00	-
CSAB Expenses Advance Received	4,12,912.00	1,19,762.00
Projects Funds		
Overhead-Faculty & Staff Development Fund	5,64,550.00	4,30,175.00
Other liabilities		
O/s Electricity Charges	2,46,872.00	2,02,885.00
O/s Hospitality Expenses	-	1,90,584.00
O/s Lab Consumable	-	20,686.00
O/s Lien Contribution of Director	-	10,49,755.00
O/s News Paper & Periodicals	-	1,116.00
O/s NPS Matching Share	11,47,260.00	10,72,896.00
O/s Patent Charges	-	32,464.00
O/s Repair & Maint.	-	5,420.00
O/s. Staff Telephone Charges	-	59,529.00
O/s Stipend (M Tech & Phd)	-	25,03,712.00
O/s Telephone Charges	-	9,765.00
O/s SAC Expenses	-	28,000.00
O/s Postage	965.00	965.00
O/s Water Charges	-	3,318.00
Staff Payables		
Dr.C. Vyjayanthi -Payable	43,256.00	-
Dr. Keshavamurthy B. N. -Payable	11,523.00	-
Dr. Modi Chirag Navinchandra - Payable	33,628.00	-
Dr. Pravati Swain -Payable	4,615.00	-
Dr. Purushothama B. R. -Payable	4,693.00	-
Dr. Ragoju Ravi - Payable	13,519.00	-
Dr.Sarani Ghosal Mondal- Payable	5,533.00	-
Dr. Shivnarayan Patidar - Payable	5,400.00	-

Dr. Soumitra Das - Payable	12,685.00	-
Dr. Sunil Kumar A - Payable	3,687.00	-
Dr. Trilochan Panigrahi -Payable	47,480.00	-
Dr. T. Veerakumar Payable	2,500.00	-
Dr. Vasantha M.H. Payable	11,090.00	-
Dr. Veena Thenkanidiyoor -Payable	4,195.00	-
Dr. Venkatanaresbhabu K - Payable	9,470.00	-
Mr. Anand G - Payable	1,432.00	-
<u>Students Payable</u>		
PhD Contingency - Payable	1,54,429.00	-
TOTAL	1,43,54,185.00	1,64,20,516.00

SUB SCHEDULE 6: PROVISIONS	As at 31.03.2023	As at 31.03.2022
O/s Audit Fee	-	40,500.00
TOTAL	-	40,500.00

SUB SCHEDULE 7: LOANS & ADVANCES	As at 31.03.2023	As at 31.03.2022
1. Advances to employees: (Non - Interest bearing)		
a) Others		
Imprest Advance		
Dr. Veerakumar T., Asst. Prof. - Emp. No.-1130033	19,176.00	-
Suresh Mikkil Asst. Prof.	50,000.00	-
2. Advances and other amounts recoverable		
a) On Capital Account		
CPWD, Goa - New Campus	-	-
CPWD, Goa - New Campus - HEFA Loan	5,51,64,881.00	27,34,14,237.00
The Executive Engineer PWD DIV VIII Margao	33,33,848.00	31,36,983.00
Goa State PWD	-	-
b) to Suppliers		
CPWD, Goa (Electrical)	-	-
c) Others		
Imprest Advance/Other Advance		
Saavyas NIT Goa	-	-
Income Accrued		
Accrued Interest on Investment (Canara Bank)	41,44,449.00	34,61,523.00
Accrued Interest on Investment (Union Bank of India)	2,87,88,949.70	2,29,81,124.70
Prepaid Expenses	-	54,98,940.00
Grants Receivable		
MHRD (Plan Grant Receivable)	-	-
Claims Receivable		
Payu Money-Tution Fees	65,873.56	1,14,040.19
Indian Council for Cultural Relations (ICCR)	(4,000.00)	8,000.00
Payu Moneybiz-DASA	78,173.00	66,602.00
Payu Money-Hostel	2,513.88	41,81,341.00
Students Hostel Fee Receivable	1,875.00	1,875.00
Projects Claim Receivable		
Office of the Executive Engineer and Senior Manager (Civil)-II, CPWD	3,75,240.00	-
Tax Deducted at Source A.Y-2022-23	79,721.20	36,569.00
TOTAL	9,21,00,700.34	31,29,01,234.89

Sub Schedule 8: Deposits (Assets)	As at 31.03.2023	As at 31.03.2022
Security Deposit to Div X - Electricity Deposit	5,00,000.00	5,00,000.00
TOTAL	5,00,000.00	5,00,000.00

**NATIONAL INSTITUTE OF TECHNOLOGY GOA
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST, MARCH, 2023**

RECEIPTS		As at 31.03.2023	As at 31.03.2022	PAYMENTS		As at 31.03.2023	As at 31.03.2022
I. Opening Balances (As per RP Schedule 1)				L. Expenses (As per RP Schedule 12)			
a) Cash in Hand		-	-	a) Establishment Expenses		13,43,69,091.00	12,10,99,407.00
b) Bank Balances		-	-	b) Academic Expenses		2,16,14,339.00	3,29,66,631.00
i) in current accounts			78,98,44,428.00	c) Administrative Expenses		28,77,742.21	1,36,30,589.30
ii) in deposit accounts		73,64,83,133.00	4,87,83,688.69	d) Transportation Expenses		-	20,27,597.00
iii) in savings accounts		17,75,49,580.27	-	e) Repairs & Maintenance		2,500.00	1,77,56,237.00
iv) in other accounts		-	-	f) Prior Period Expenses		-	-
II. Grant Received (As per RP Schedule 2)				II. Payments made against Earmarked/Endowment Funds (As per RP Schedule 13)			
a) From Govt. of India		-	-	III. Payments against Sponsored Projects/Schemes (As per RP Schedule 14)		53,11,975.20	79,92,694.09
		-	-	IV. Payments against Sponsored Fellowships/Scholarships (As per RP Schedule 15)		9,02,485.00	8,49,490.60
		-	-	V. Investments and Deposits made		-	-
		-	-	a) Out of Earmarked/Endowments funds		-	-
		-	-	b) Out of own funds (Investments- Others)		-	-
		-	-	VI. Term Deposits with Scheduled Banks		-	-
		-	-	VII. Expenditure on Fixed Assets and Capital Works - In-Progress (As per RP Schedule 16)		-	-
		-	-	a) Fixed assets		-	-
		-	-	b) Capital Works-in-progress		-	-
		-	-	VIII. Other Payments including statutory Payments (As per RP Schedule 17)		66,26,87,357.35	88,21,200.00
		-	-	a) Plan Grant -Revenue		4,97,21,500.65	10,01,630.00
		-	-	b) Plan Grant -Capital		-	-
		-	-	c) Interest refunded to MOE on Plan Grants		2,00,27,164.00	7,01,26,846.00
		-	-	IX. Refunds of Grants (As per RP Schedule 18)		-	-
		-	-	a) Plan Grant -Revenue		-	-
		-	-	b) Plan Grant -Capital		-	-
		-	-	c) Interest refunded to MOE on Plan Grants		-	-
		-	-	X. Deposits and Advances (As per RP Schedule 19)		1,06,28,154.00	16,10,85,783.18
		-	-	XI. Other Payments		-	-
		-	-	XII. Closing balances (As per RP Schedule 20)		-	-
		-	-	a) Cash in hand		-	-
		-	-	b) Bank Balances		-	-
		-	-	i) in current accounts		-	-
		-	-	ii) in deposit accounts		-	-
		-	-	iii) in savings accounts		-	-
		-	-	XIII. Miscellaneous Receipts including Statutory Receipts (As per RP Schedule 10)		70,12,18,803.00	73,64,83,133.00
		-	-	XIV. Any other receipts - Misc (As per RP Schedule 11)		4,21,19,450.25	17,75,49,580.27
		-	-	TOTAL		1,65,14,80,561.66	1,43,13,82,772.44

FOR AND ON BEHALF OF THE BOARD

Pravin
DIRECTOR

REGISTRAR
National Institute of Technology Goa
Farmagudi, Ponda-Goa 403 401

PLACE: PONDA, GOA
DATE: 04.08.2023

Pravin
REGISTRAR

National Institute of Technology Goa
Farmagudi, Ponda-Goa 403 401



IN TERMS OF OUR INTERNAL AUDIT REPORT
FOR R.K. PIKALE AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 127641W

PARTNER
MEM NO. 438038

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Plan Grant
2. Whether recurring or non-recurring grants : Recurring
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank : 35,99,27,738.16
 - (ii) Unadjusted advances : 39,87,00,330.50
 - (iii) Total : 75,86,28,068.66

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

1 Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]***	2 Interest Earned thereon *	3 Interest / Grants deposited back to the Government	4 Grant received during the year			5 Total Available funds (1+2-3+4)	6 Expenditure incurred**	7 Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
112-31	86,41,845.00	2,56,28,329.00	F.No.36-3/2022-TS.III (112-31 Goa)	29/04/2022	59,00,000.00	43,11,69,480.64	15,03,24,969.29	
			F.No.36-4/2022-TS.III (112-31 Goa)	18/07/2022	98,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	19/07/2022	1,07,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	16/08/2022	1,07,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	06/09/2022	1,08,00,000.00			
			F.No.36-3/2022-TS.III	13/09/2022	8,00,000.00			
			F.No.36-3/2022-TS.III	11/10/2022	1,45,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	26/10/2022	88,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	03/11/2022	88,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	10/12/2022	88,00,000.00			
			F.No.36-3/2022-TS.III	11/01/2023	2,06,99,545.00			
			F.No.36-4/2022-TS.III (112-31)	25/01/2023	52,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	07/02/2023	52,00,000.00			
			F.No.36-4/2022-TS.III (112-31)	03/03/2023	51,00,000.00			
112-35	44,96,364.00	79,89,975.00	N.A	N.A	10,58,96,250.00	1,56,92,560.56	9,76,80,945.45	
112-36	30,09,253.00	3,36,30,381.00	F.No.36-4/2022-TS.III (112-36 Goa)	28/04/2022	89,00,000.00	11,10,13,966.52	7,98,15,341.84	
			F.No.36-4/2022-TS.III (112-36 Goa)	12/05/2022	89,00,000.00			
			F.No.36-4/2022-TS.III (112-36 Goa)	08/06/2022	88,00,000.00			
			F.No.36-4/2022-TS.III (112-36 Goa)	15/06/2022	75,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	19/07/2022	1,08,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	16/08/2022	1,08,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	06/09/2022	1,08,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	26/10/2022	1,94,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	03/11/2022	1,84,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	10/12/2022	1,95,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	25/01/2023	90,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	07/02/2023	90,00,000.00			
			F.No.36-4/2022-TS.III (112-36)	03/03/2023	90,00,000.00			
789-31	-	5,00,000.00	F.No.36-3/2022-TS.III (789-31 Goa)	28/04/2022	11,40,000.00	47,28,359.56	(3,56,04,191.62)	
			F.No.36-4/2022-TS.III (789-31)	18/07/2022	19,00,000.00			
			F.No.36-4/2022-TS.III (789-31)	19/07/2022	10,00,000.00			
			F.No.36-4/2022-TS.III (789-31)	15/08/2022	10,00,000.00			
			F.No.36-4/2022-TS.III (789-31)	06/09/2022	10,00,000.00			

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789-35	(4,13,89,508.00)	-	-			N/A	13/09/2022	1,60,00,000.00		(4,13,89,508.00)	28,81,402.36		(4,42,70,910.36)
789-36	(1,94,17,849.94)	-	5,00,000.00		F.No.36-3/2022-TS.III F.No.36-4/2022-TS.III (789-31) F.No.36-4/2022-TS.III (789-31) F.No.36-4/2022-TS.III (789-31) F.No.36-3/2022-TS.III F.No.36-4/2022-TS.III (789-31) F.No.36-4/2022-TS.III (789-31) F.No.36-4/2022-TS.III (789-31) N/A	29/04/2022 12/05/2022 08/06/2022 15/06/2022 19/07/2022 16/08/2022 06/09/2022 26/10/2022 03/11/2022 10/12/2022 25/01/2023 07/02/2023 03/03/2023	8,00,000.00 8,00,000.00 8,00,000.00 20,00,000.00 10,00,000.00 10,00,000.00 9,00,000.00 13,00,000.00 13,00,000.00 13,00,000.00 5,00,000.00 5,00,000.00 5,00,000.00		(72,17,849.94)	2,03,83,920.41		(2,76,01,770.35)	
796-31	(95,02,290.49)	-	10,00,000.00		F.No.36-3/2022-TS.III (796-31 Goa) F.No.36-3/2022-TS.III (796-31 Goa) F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-3/2022-TS.III F.No.36-3/2022-TS.III F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-3/2022-TS.III F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) F.No.36-4/2022-TS.III (796-31) N/A	28/04/2022 18/07/2022 19/07/2022 16/08/2022 06/09/2022 13/09/2022 11/10/2022 26/10/2022 03/11/2022 10/12/2022 25/01/2023 07/02/2023 03/03/2023	5,29,848.00 11,10,627.00 2,00,000.00 2,00,000.00 2,00,000.00 98,96,250.00 15,53,595.00 6,00,000.00 6,00,000.00 6,00,000.00 14,00,000.00 2,00,000.00 2,00,000.00 2,00,000.00		69,88,029.51	2,23,67,362.41		(1,53,78,332.90)	
796-35	(1,76,81,721.42)	-	-		N/A	N/A	03/03/2023	2,00,000.00		(1,76,81,721.42)	13,96,371.91		(1,90,78,093.34)
796-36	(18,86,923.85)	-	5,00,000.00		F.No.36-4/2022-TS.III (796-36 Goa) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) F.No.36-4/2022-TS.III (796-36) N/A	28/04/2022 12/05/2022 08/06/2022 15/06/2022 19/07/2022 16/08/2022 06/09/2022 26/10/2022 03/11/2022 10/12/2022 25/01/2023 07/02/2023 03/03/2023	2,00,000.00 2,00,000.00 2,00,000.00 12,00,000.00 2,00,000.00 2,00,000.00 2,00,000.00 3,00,000.00 11,00,000.00 11,00,000.00 11,00,000.00 5,00,000.00 5,00,000.00		49,13,076.15	98,78,361.43		(49,65,285.28)	

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	35,99,27,738.16	1,61,47,462.00	6,97,48,665.00	F.No.36-4/2022-TS-III (796-36)	03/03/2023	5,00,000.00	83,60,37,650.16	65,51,15,977.43	18,09,21,672.73
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Component wise utilization of grants:

Grant-in-aid-General - 31	Grant-in-aid-Salary - 36	Grant-in-aid-creation of capital assets -35	Total
112-31	43,11,69,480.64	112-36	1,56,92,560.56
789-31	4,03,32,551.19	789-36	28,81,402.36
796-31	2,23,67,362.41	796-35	13,95,371.91
TOTAL	49,38,69,394.24		1,99,70,334.84

Details of grants position at the end of the year

(i) Cash in Hand/Bank :	18,09,21,672.73
(ii) Unadjusted Advances :	33,33,848.00
(iii) Total:	18,42,55,520.73

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under (Name of the scheme as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 05.12.2023

Place: Farmagudi, Ponda, Goa - 403 401

Signature : 
Name : Dr. Shashidhar K. Kudari
Registrar

Signature : 
Name : Dr. Omprakash Jaiswal
Director

*Note: The interest for the F.Y-2022-23 will be refunded once the accounts are finalized as per GFR Rule 230(8). Interest is allocated between different heads having positive balance arrived on the basis of average of opening and closing balance of respective heads before adding of interest.

** As per Rule 236(4) of GFR the advances given to Suppliers has been shown as amount spent under expenditure head as there is cash outflow.

*** The provision for Retirement Benefits of the Current year (net of payment during the year of Rs. 3202752/- of Rs.20264980/- is deducted from the Salaries head (OH-35) to arrive at the expenditure during the year.

**** The opening balances of unutilized grants under respective heads have been re-grouped based on the utilization thereof under proper heads in earlier years in respect of Rs. 43,90,311/- paid to Goa State PWD in F.Y 2018-19 & F.Y-2019-20 booked in General Head-31 instead of Capital Head-35.

***** The column no. 3 above includes the interest on Grants refunded to MOE from the F.Y-2021-22 of Rs.2,00,27,164/-. It also includes Grants lapsed under TSA as on 31.03.2023 of Rs.1,75,12,457.65/- under General Head OH-31 & Rs.3,22,09,043/- under Salaries Head OH-36 respectively.

***** The amount of Rs.2,35,088.84/- has been shown as utilisation from the Capital Head-35 in the current financial year towards Fixed Assets Written Off Rs.1,24,828.84/- in F.Y-2014-15 (net of depreciation w/off) & Rs.1,10,260/- Fixed Assets written off in F.Y-2015-16 which were not shown as utilisation from the Capital Grants in the said years.



भारतीय लेखापरीक्षा और लेखा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, मुंबई
O/o the DIRECTOR GENERAL OF AUDIT (CENTRAL), MUMBAI
C-25, Audit Bhavan, Bandra Kurla Complex, Mumbai- 400 051
e-mail – pdacentralmumbai@cag.gov.in



क्र. म.नि.ले.प.(के.)/ना.एवं.स्वा.नि./एस.ए.आर/2022-23/NIT Goa/

दिनांक: .12.2023

सेवा में,

सचिव, भारत सरकार
शिक्षा मंत्रालय,
उच्च शिक्षा विभाग, शास्त्री भवन,
नई दिल्ली – 110001.

विषय – वर्ष 2022-23 के लिए राष्ट्रीय प्रौद्योगिकी संस्थान, गोवा, के लेखों पर प्रथक लेखापरीक्षा प्रतिवेदन।

महोदय,

31 मार्च 2023 को समाप्त वर्ष के लिए राष्ट्रीय प्रौद्योगिकी संस्थान, गोवा, के लेखों पर संशोधित प्रथक लेखापरीक्षा प्रतिवेदन निम्नलिखित दस्तावेजों के साथ संसद के दोनों सदनों की पटल पर प्रस्तुत करने हेतु अग्रेषित किया जा रहा है।

- वर्ष 2022-23 के लिए वार्षिक लेखे
 - अनुबंधक सहित लेखापरीक्षा प्रतिवेदन-सह-लेखापरीक्षा प्रमाण पत्र
 - प्रबंधन पत्र
- कृपया संसद में प्रस्तुत दस्तावेजों की प्रतियां एवं सदनों में उनकी प्रस्तुति की तिथि के सम्बन्ध में सूचना इस कार्यालय को अग्रेषित की जाए। कृपया पत्र की प्राप्ति की सूचना दे।
 - यह पत्र महानिदेशक लेखा परीक्षा (केन्द्रीय) के अनुमोदन से जारी किया जा रहा है।

भवदीय,

संलग्नक: यथोपरि

हस्ता/-

निदेशक/ना.एवं.स्वा. नि.

दिनांक: 1.12.2023

क्र. म.नि.ले.प.(के.)/ना.एवं.स्वा.नि./एस.ए.आर/2022-23/NIT Goa/ 627

निदेशक,

राष्ट्रीय प्रौद्योगिकी संस्थान, गोवा (National Institute of Technology, Goa)

गोवा कॉलेज ऑफ इंजीनियरिंग कैंपस,

फार्मगुडी, पांडा,

गोवा - 403401

अनुबंधक के साथ संशोधित प्रथक लेखापरीक्षा प्रतिवेदन की एक प्रति जानकारी एवं आवश्यक कार्यवाही हेतु अग्रेषित की जा रही है। संसद में दस्तावेजों की प्रस्तुति की तिथि एवं उनकी प्रतिलिपि इस कार्यालय को प्रस्तुत की जाए।

निदेशक/ना.एवं.स्वा. नि.

Separate Audit Report of the Comptroller and Auditor General of India on the Accounts of the National Institute of Technology (NIT), Goa for the year ended 31 March 2023.

We have audited the attached Balance Sheet of the National Institute of Technology Goa, ('the Institute') as of 31st March 2023 and the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date under Section 19(2) of Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 22(2) of National Institute of Technology Act, 2007 (as amended in June 2012). 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 and 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 and 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 misstatement. An audit includes examining, on a test basis, evidence 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, the Income & Expenditure Account and the Receipt & Payment Account dealt with by this report have been drawn up in the format prescribed by the Ministry of Human Resource Development, Government of India vide order No 29-7/2012-IFD dated 17 April 2015.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Institute as required in the NIT statutes in so far it appears from our examination of such books.
- iv. We further report that:

A. Income & Expenditure

A.1 Expenditure

A.1.1 Finance Costs (Schedule 21)- ₹9.11 crore

As per AS 16 on 'Borrowing Costs', all interest payments made during the stage of construction of a capital asset should be treated as capital expenditure.

In contravention of the above, Institute has not capitalised the interest payment of ₹9.11 crore on Higher Education Financing Agency (HEFA) loan. This has resulted in understatement of Capital Fund (sch. 1) and Fixed Assets (Sch. 5) by ₹9.11 crore.

B. General Comments

1. The Institute has been operating from a temporary campus i.e buildings of Industrial Training Institute, Farmagudi. The construction of permanent campus of the Institute is handed over to CPWD, Goa. The existing buildings of ITI were renovated by the Institute to serve its immediate needs, however, the ownership of the buildings constructed on temporary campus does not vest with the Institute. In above context, a disclosure was made in Annual Accounts for FY 2022-23 (Para 3 under Schedule 25) which inter-alia mentions that 'as on 31.03.2023 Institute has incurred ₹10.31 crore by way of advances and expenditure in respect of temporary campus, and that this expenditure is treated as revenue expenditure and not capitalized as the ownership of campus is not with NIT Goa'.

Above accounting treatment is not correct because out of ₹10.31 crore some expenditure is of capital nature which will yield benefits to Institute in future

years (i.e. beyond the current accounting/financial year). Hence, such expenditures should be classified as Deferred Revenue Expenditure and a proportionate amount from cost of such assets should be amortised every year based on expected useful life of the assets. In this context, MoE format of Account, inter-alia, prescribes that an educational institution should disclose its significant accounting policy about classification and treatment of Deferred Revenue Expenditure. Hence, Institute needs to review its accounting treatment in above matter.

2. Schedule 4(4) – Current Liabilities & Provisions – Deposit Others included Security Deposit and EMD of ₹ 18.19 lakh which were pending for settlement for more than 3 years. This needs to be reviewed.

3. The Institute had made administrative expenses of ₹ 3.30 lakh toward Lab hire expenses for the period August 2019 to November 2019, ₹0.35 lakh as audit fee for internal audit for the year 2021-22 and ₹0.14 lakh as professional fees of actuarial valuation for year 2021-22. As these expenses pertained to earlier years, these should have been treated as prior period expense.

Omission to do so has resulted in overstatement of Administrative Expenses (Schedule-18) by ₹3.79 lakh and understatement of Prior Period Expenses (Schedule-23) to the same extent.

C. Grant in Aid

During the year, the Institute received grants-in-aid of ₹52.97 crore {₹35.79 crore under OH-31 (General ₹8.26 crore + HEFA Loan Principal ₹21.18 crore + HEFA Interest ₹6.35 crore) and ₹17.18 crore under OH-36 Salary. The Institute had earned interest of ₹1.61 crore on grants-in-aid.

Out of the total available fund of ₹91.44 crore {including Opening balance of ₹36.86 crore, grants-in-aid received of ₹52.97 crore and interest of ₹1.61 crore earned on grants-in-aid), the Institute utilized ₹73.02 crore [Capital expenditure ₹1.98 crore, Revenue expenditure ₹32.30 crore (General ₹9.06 crore + HEFA loan Interest ₹9.11 crore + Grants-in-aid salaries ₹14.13 crore) and expenditure on HEFA principal payment ₹31.77 crore.

Moreover, the Institute refunded ₹4.97 crore to the Ministry due to auto reversal of grants in Treasury Single Account (TSA) and refund of accumulated interest of ₹2.00 crore {Revenue General (OH-31) ₹96.16 lakh + Revenue Salaries (OH-36) ₹24.21 lakh + Capital (OH-35) ₹79.90 lakh} thereby, leaving an unspent/ unutilized balance of ₹18.42 crore. During the year 2022-23, the Institute had internally generated revenue (IRG) of ₹6.82 crore.

D. Management letter

Deficiencies which have not been included in the Audit Report have been brought to the notice of the University through a management letter issued separately for remedial / corrective action.

v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, the Income & Expenditure Account and Receipt & Payment Account dealt with by this report, are in agreement with the books of accounts.

vi. 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 significant matters stated above and other matters mentioned in the 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, Goa as at 31st March 2023; and

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

**For and on behalf of the
Comptroller & Auditor General of India**

Place: Mumbai

Date: 01.12.2023

Director General of Audit (Central)

Adequacy of Internal Audit System

The Institute has neither established internal audit wing nor prepared internal audit manual. However, internal audit was conducted by Chartered Accountant's firm during the year 2022-23.

2. Adequacy of Internal Control System

The Internal control system of the Institute reflected the following deficiencies:

- ✓ Non-capitalization of finance cost incurred on construction.
- ✓ Non-reconciliation of the figures of unadjusted advances
- ✓ Although the unadjusted advances were ₹33.34 lakh as per Utilizations certificate, it was shown as ₹5.85 crore under OH-35 Capital (Schedule -9).
- ✓ Classification errors and typographical errors which needs to be rectified.
- ✓ Institute, as on 31.3.2023, has incurred ₹10.31 crore by way of advances and expenditure in respect of temporary campus and this expenditure is treated as revenue expenditure. Whereas some expenditure out of Rs. 10.31 crore is of capital nature which will yield benefits to Institute in future years (i.e. beyond the current accounting/Financial year). Hence, such expenditures should be classified as Deferred Revenue Expenditure.

3. Physical verification of Assets

Physical verification of fixed assets of the Institute for the year 2022-23 had been conducted by the Institute.

4 System of Physical verification of Inventory

The Institute does not have any inventory.


5 Regularity in payment of statutory dues.

The Institute is regular in payment of statutory dues.

(Handwritten signature)

Proforma on Progress of Audit

Sr. No.	Name of the Autonomous Body	National Institute of Technology, Goa.
1.	Date of submission of the accounts to the Audit by the Autonomous Body	09.10.2023
2.	Where applicable, reasons for returning the accounts for revision indicating why Draft Audit Report the accounts could not be certified with	N.A.
3.	Date of submission of revised accounts essential	N.A.
4.	Date on which audit was taken up and completed	11.09.2023 to 04.10.2023
5.	Date of issue of draft SAR to Autonomous Body for replies / comments	23.10.2023
6.	Date of receipt of replies/ comments from Autonomous Body (if received)	31.10.2023
7.	Date of issue of draft SAR including replies/comments of Autonomous Body along with an Aide-memoire to CAG's office for approval	20.11.2023
8.	(a) Date of CAG's office letter Communicating clarification in SAR. (b) Date of receipt of letter at 8(a). Date of re-submission to C&AG for approval of SAR	N.A.
9.	Date of issue of final Audit Report to Govt. of India/State Govt./CAG's office English version- - Hindi version (if required) -	01.12.2023
10.	Reasons for delay, if any, at various stages	-
11.	Dates of presentation of the previous Audit Reports before Parliament/Legislature. (Where the Audit Report for previous year have not been placed, years to which these pertain, may also be indicated.)	2021- 2022 L.S.: 06.02.2023 R.S.: 08.02.2023


 Director General of Audit (Central)

01/12/23

Place: Mumbai

Date: 01.12.23



K. P. YADAW

Director General of Audit (Central)

INDIAN AUDIT & ACCOUNTS DEPARTMENT
महानिदेशक लेखापरीक्षा, (केन्द्रीय), मुंबई - 400 051.

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D.O.DGA(C)/C & AB/SAR/ NIT Goa/202223/ 628

Date: 1 December 2023

Dear Sir,

I have audited the annual accounts of the National Institute of Technology, Goa for the year 2022-23 and have issued the Audit Report on 1 December 2023. During the course of audit, the following deficiencies, which have not been included in the Audit Report are brought to your notice for corrective and remedial action.

- (i) The Institute had utilized Grant-in-aid of ₹1.95 crore on creation of tangible assets, intangible assets and Capital work-in-progress under OH-35 Capital, which was not routed through Receipts & Payments A/c in contravention of the approved format of accounts.
- (ii) The Institute showed a balance of ₹18.42 crore (which included ₹33.34 lakh as unadjusted advances) as unspent in the provisional Utilization Certificate sent to the Ministry. Also, under Schedule 9 - unadjusted advance are shown as ₹5.85 crore under OH-35, which needs reconciliation.

Regards,

Yours sincerely,

(K.P. Yadaw)

Prof. Anupam Shukla,
Director,
National Institute of Technology, Goa,
At Goa College of Engineering Campus,
Farmagudi,
Ponda,
Goa - 403 401.