

# ANNUAL REPORT

22  
23



राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam

An Institution of National Importance  
under DPIIT, Ministry of Commerce  
and Industry, Govt. of India



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## BACKGROUND



**IN EARLY 2007,** Department for Promotion of Industry and Internal Trade (erstwhile Department of Industrial Policy and Promotion), Ministry of Commerce and Industry, Govt. of India had envisioned the National Design Policy aimed at creating a design-enabled innovation economy and strengthening design education in the country. The National Design Policy had recommended setting up design institutes on the lines of NID, Ahmedabad in various parts of India to promote design programmes. Under this Action Plan, 4 new NIDs were envisaged at various places in the country, of which one was at Jorhat (Assam).

## VISION - NID ASSAM

*“NID, Assam envisions design education, research, and practice, with a focus on creativity & innovation in making things meaningful, usable, inclusive, and delightful. Will look ahead to connecting with social, health, livelihood and lifestyle sectors’ needs and wants, both through digital and indigenous technologies across cultures. Moreover, the institute aims in creating a culture and spirit of Design Entrepreneurship amongst its students and faculty.”*

*Prof. V. Ravishankar, Director*





# INSTITUTION **INTRODUCTION**





**IMAGE**

A view of the Administrative block NID, Assam campus.

**THE NATIONAL INSTITUTE OF DESIGN ASSAM** is an autonomous Institution of National Importance under Department for Promotion of Industry and Internal Trade (DPIIT) (erstwhile Department of Industrial Policy and Promotion), Ministry of Commerce and Industry, Govt. of India established at Jorhat (Assam) through the NID (Amendment) Act, 2019 passed by the Parliament of India. NID, Assam is a multi-disciplinary institution in the field of design education, applied research, training, design consultancy services and outreach programmes. Further to the Act, it has the mandate to award the Bachelor's degree in Design (B. Des.) at present. NID, Assam's presence in Jorhat gives a great opportunity to young creative talent and design aspirants from North East India and across the country.

Out of the allotted 30 acres of land for the campus, presently 20 acres built up is complete and functional as part of Phase-1. The construction of the campus was implemented by M/s NBCC (India) Ltd. The institute's infrastructure consists of the Academic Block, Design Studios, IT Lab, Workshops, Library, Administrative Block, Girls' & Boys' Hostels (single wing), Mess, Cafeteria and all other necessary services.

*The Institute commenced its first academic session from 29th July, 2019 from the campus facility. It started with an Orientation Program held from 24th to 26th July for the new students of the parents. It was inaugurated by Smt. Roshni Aparanji Korati, Deputy Commissioner, Jorhat District. The institute completed its first semester of the combined Foundation Studies program on 24th January, 2020 followed by the commencement of the second semester on 27th January, 2020 of the first batch of students of the B.Des. program.*

## DESIGN LEARNING AT NID, ASSAM



### IMAGE

Foundation students taking lesson of Weaving from Villager at Sika Tode village, Arunachal Pradesh.

**D**ESIGN IS A CREATIVE, analytical and a holistic human centric process leading to a meaningful and desirable outcome. Design learning is a hands-on, minds-on engagement—experiential, reflective and developing objective and subjective sensibilities.





*The design pedagogy at NID, Assam is learner centric, explorative, experimental, inclusive, people centric and collaborative. It strives to hone individuals to build expertise in design, inculcating a sensitive, empathetic, creative, visionary, and innovative thinking approach. The culture of education at NID, Assam is rooted in the Indian ethos with a universal and global outlook and focuses on designers' responsible role in the society.*





*The Bachelor programme in Design begins with a two semester Foundation Programme of skills, design principles, fundamentals and theories, which is followed by 3 years of specialised studies in the B.Des. disciplines mentioned below.*

**INDUSTRIAL DESIGN** is an amalgamation of new concepts, processes and approaches in object-user design both physical and digital in the current and future modern context. The design projects thematically relate to the context of the local, social, cultural,

environmental perspective which is the current mandate for a sustainable future. The program gives the students an opportunity to explore a vast canvas of possibilities in new age domains bringing global technology concepts to satisfying local needs based on human centric research, design leading to potential tangible and intangible solutions.

**TEXTILES AND APPAREL DESIGN** focuses on inventive approaches to the development and realization of contemporary textiles and fashion. The structure of





*The campus located in Assam, the North-Eastern region of the country, has great potential to serve globally as well as locally. The region is a boon to the Institute and vice versa. The discipline aims to heighten the sensibilities of the students towards the environment and diverse cultures to achieve a stronger social connect.*

the course allows technology and skills to inform the design process and foster creativity. Students on this journey encounter the entire spectrum from natural fiber and materials to exploring the latest in 3D surfaces and fiber technologies (pattern and texture). Our curriculum is intricately intertwined with the study of the indigenous techniques and technology and a thorough understanding of local resources.

Design projects interventions include new age concepts in improving everyday life at home, work, public spaces and making interactions convenient, user friendly, adaptable and inclusive.

**COMMUNICATION DESIGN** is an ever evolving discipline. It focuses on a balance between the timeless rooted foundation areas and subjects of the new far reaching global advances. The discipline functions under two main divisions; the pragmatic and the narrative. The former that envelops sub disciplines of Interaction and User experience Design, and the latter that envelops a stronger hold on direct Storytelling and Narratives.





# ACADEMIC FACILITIES



## **1. DESIGN STUDIOS**

The academic block has a total of four design studios which can accommodate upto 75 students each. The studios include work desks for the students, lockers to keep their stationary and work materials, and display soft boards for discussion and faculty feedback.

## **2. LECTURE HALLS**

The academic block also has three lecture halls with modern audio visual systems for effective conduct of lectures as well as short performances by the students as part of their academic assignments.

## **3. FACULTY CABINS**

Different individual cabins are allocated to Faculty, Associate Sr. Faculty and Sr. Faculty members. These have suitable seating areas for visitors and storage cupboards for student submissions.

## **4. CONFERENCE ROOMS**

There is provision for two conference rooms with seating capacity of about 25, including AV facilities.



##### **5. DISPLAY ROOM**

The student works across disciplines and courses is put up in a permanent display showcasing the skills and talent of the budding designers and also the nature of the assignments and activities which are given to them by the faculty.

##### **6. RAPID PROTOTYPING LAB**

The lab consists of an FDM (fused deposition method) rapid prototyping machine. The machine can be used to quickly make small components and part details useful in making models and prototypes.

##### **7. WORKSHOPS**

There are latest modern machines and equipment available in the workshop for facilitating student work in wood, clay, metal and bamboo. The textile & apparel design dept. also has its separate facilities including weaving looms and garment sewing machines and pattern design body forms.



# FACILITIES

## OPEN GROUND



## AMPHITHEATER





## MESS AREA



## HOSTELS FOR STUDENTS





# GOVERNING COUNCIL

(as on 31st March, 2023)

(The National Institute of Design (Amendment) Act, 2019 vide Clause 13 amended the Section 11 of the National Institute of Design Act, 2014 prescribing for the constitution of the Governing Council of the Institute)



**SH. R. K. SINGH**

**Chairperson**

Joint Secretary, DPIIT,  
Ministry of Commerce &  
Industry, GoI

**SMT. ARTI BHATNAGAR**

**Ex-officio Member**

Additional Secretary & Financial  
Adviser  
DPIIT, Ministry of Commerce &  
Industry, GoI

**SH. ATEESH KUMAR SINGH**

**Ex-officio Member**

Joint Secretary  
Ministry of MSME, GoI

**S. PARAMESWARAN K IYER**

**Ex-officio Member**

Director  
IIT Guwahati (Ministry of Education,  
GoI)

**SMT. SUNITA VERMA**

**Ex-officio Member**

Scientist 'G'  
Ministry of Electronics & IT, GoI

**SH. SAZZAD ALAM, ACS**

**Ex-officio Member**

Joint Secretary  
Dept. of Industries & Commerce,  
Assam State Govt.



**PROF. V RAVISHANKAR**

**Member**

Director,  
NID, Assam



**SH. RAJNEESH MISHRA**

**Secretary**

Registrar,  
NID, Assam

# FACULTY

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**PROF. V RAVISHANKAR**

Director

**MR. SK NAWAZ ALI**

Associate Senior Faculty and Activity  
Vice-Chairperson (Education),  
Discipline Co-lead: Foundation  
Program

**DR. DIPANKA BORUAH**

Associate Senior Faculty and  
Activity Vice-Chairperson  
(Research),

**SUMAN CHOWDHURY**

Associate Senior Faculty,  
Communication Design

**MR. SUDIP ADHIKARY**

Associate Senior Faculty, ID

**MR. TITU MILI**

Faculty, Communication Design

**MR. K HARISH SINGH**

Faculty, Communication Design

---

**MR. NITIN VISHWAKARMA**

Senior Faculty, ACP (Education)  
Discipline Lead CD

**DR. BISHESHWAR  
HAORONGBAM**

Associate Senior Faculty,  
B.E (Mech) VTU, PhD IISc

**SUDEV KUMAR MANDAL**

Associate Senior Faculty,  
Foundation Program

**MR. ANOOP SAXENA**

Associate Senior Faculty,  
Head: Extended Reality - XR

**MS. YASODA RAMESH**

Faculty, Discipline Lead, TAD

**MR. BHAKTADAS BORA**

Faculty, Industrial Design

**MR. ULEMBA METEI HIROM**

Faculty, Foundation

## ADMINISTRATIVE STAFF (NON-TEACHING)

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**MR. RAJNEESH MISHRA**

Registrar/First Appellate Authority

**DR. DINAMANI THAKURIA**

Deputy Registrar / CPIO  
(Academics & Examinations)

**MR. RAHUL SAIKIA**

Administrative Officer

**MS. KRISHNA DAS**

Senior Assistant Librarian

**MR. LAVISH SACHDEVA**

Superintendent

**MR. MONISH KUMAR  
CHOUDHURY**

Senior Assistant

**MR. UJJAL GOSWAMI**

Senior Assistant

**MS. SIKHAMONI TALUKDAR**

Hostel warden (Female)

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**SOUMITRA NARAYAN  
ADHIKARY**

Sr. Engineer (Land, Building &  
Maintenance)

**MR. AVNISH MISHRA**

Assistant Engineer (IT)

**MR. DIBYENDU NAG**

Design Instructor

**MS. SERRUPMIR TEMUNGPI**

Technical Instructor

---

**MS. DULUMONI KALITA**

Chief Administrative Officer / CPIO  
(Administration & Estate)

**DR. TONMAY SABHAPANDIT**

Head Librarian

**MS. SANGEETA DEKA**

Senior Accounts Officer

**MR. SUNIL KUMAR BANIA**

Head Security Services

**MR. TANMOY NATH**

Superintendent

**MS. BHASWATEE LIKHOK**

Senior Assistant

**MR. BASANTA SAIKIA**

Warden (Boys Hostel)

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**RABINDRA BORA**

Deputy Engineer (Electrical)

**MR. VIJAY KUMAR RAI**

Assistant Engineer (IT)

**MR. AKSHAY CHANDEKAR**

Design Instructor

**MR. DEEPAK MIRDHA**

Supervisor (Electrical)

# VISITING FACULTY MEMBERS DURING 2022-23

Sl. No	Name of the V.F.	Discipline(s)	Course(s)
1	Anna Louise Meynell	Textile and Apparel Design	Weaving II
2	Sai Krishna Mulpuru	Communication Design	Immersive Experience, Future & Emerging Technology
3	Sri Prasanta K Dutta	Communication Design	Data Visualization Information Design
4	Vidya Iyer	Textile and Apparel Design	CMF for Interior Space
5	Abhishek Kumar	Communication Design	Motion Graphics
6	Chetan Sharma	Industrial Design	Mini Project: Life Style Accessories
7	Dr. Sudhanya D Mukherjee	Communication Design	Read and Write Design
8	Swarup Dandapat	Foundation Studies	Free Hand Design Drawing II
9	Sutirtha De	Communication Design	Type Design
10	E. Balaji	Textile and Apparel Design	Chemical Dying
11	Zulfiker Ali Hazarika	Communication Design	Design Workshop II: Printing
12	Arshad Alam	Foundation Studies	SLA-II (Approach to India Society)
13	Anjali Rana	Textile and Apparel Design	Advanced Print Design
14	Karthikeyan Gopinathan	Industrial Design	Display and Control
15	Prof. Amarendra K Das	Foundation Studies	Introduction to Sustainable Design
16	Shanavas M S	Industrial Design	Technically Complex Products
17	Sharannya Variyamkandy	Textile and Apparel Design	Meta Garments
18	Srividya P	Textile and Apparel Design	Transformational Reconstruction
19	Anupam S Chauhan	Textile and Apparel Design	Meta Garments
20	Arun Desai	Industrial Design	Packaging Design
21	Indranath Sengupta	Industrial Design	Major Design Project-II (Packaging Design)
22	Lopamudra Parika	All Discipline	SLA-III (Introduction to Aesthetics)
23	Prof. Amarendra K Das	Industrial Design	Sustainable Design
24	Dr. Nijoo Dubey	Foundation Studies	Design Orientation
25	Shilpika Bordoloi	Foundation Studies	SLA-I (Introduction to Indian Culture)
26	Dr. Binita B Kalita	Textile and Apparel Design	Fibre and Yarn
27	Shanavas M S	Industrial Design	Design Management II
28	Prof. Raghuram V	Industrial Design	Design Management II
29	Rushikesh Mujumdar	Textile and Apparel Design	Colour, Material & Finisher
30	Shilpika Bordoloi	Textile and Apparel Design	Textile Semantics
31	Nataraja Moorthy K	Communication Design	Introduction to Photography
32	Gyan Jyoti Borah	Communication Design	Motion Graphics
33	Ranganath Krishnamani	Communication Design	Colour & Illustration
34	Monimukdha Goswami	Communication Design	Introduction to Photography
35	Prof. Savyasaachi	Textile and Apparel Design	Design Research and Method
36	Suresh Shriniwas Navandar	Industrial Design	Material, Process & Applications
37	Guruprasad S	Industrial Design	System Design
38	Dr. Sudhanya D Mukherjee	Foundation Studies	History of Art
39	Anna Louise Meynell	Textile and Apparel Design	Weaving 1
40	Kunal Kundu	Communication Design	Illustration Techniques
41	Alyen Foning	Textile and Apparel Design	Fashion Illustration
42	Rajdeep Sarkar	Foundation Studies	Elements of Colour
43	Sidharth Mohanty	Textile and Apparel Design	Fashion Illustration
44	Monimukdha Goswami	Communication Design	3D Environment Design
45	Manjunath L	Textile and Apparel Design	Jacquard Design
46	Gautam Patgiri	Communication Design	3D Environment Design
47	Subhasish Borah	Communication Design	Design Ethnography
48	Mahesh K Ramachandran	Textile and Apparel Design	Jacquard Design
49	Dr. Nijoo Dubey	Industrial Design	Techno Aesthetic Detailing
50	Alyen Foning	Textile and Apparel Design	Fundamental of Sewing
51	Alka Jha	Communication Design	Brand Design
52	Swapnesh Samaiya	Communication Design	Game Design
53	Gautam Patgiri	Communication Design	3D Environment Design
54	Arshad Alam	Foundation Studies	SLA-II (Approach to India Society)



## VISITING FACULTY MEMBERS DURING 2022-23

Sl. No	Name of the V.F.	Discipline(s)	Course(s)
55	Srividya P	Textile and Apparel Design	Transformational Reconstruction
56	Amit Ranjan	Industrial Design	UI/UX
57	Swarup Dandapat	Foundation Studies	Free Hand Design Drawing II
58	Ramakrishna Kunnerla	Textile and Apparel Design	Weaving II
59	Kadom Taropi	Textile and Apparel Design	Indigenous Loom Technique
60	Mriganka Bhuyan	Communication Design	Elective: Animatics for Animation
61	Shilpika Bordoloi	Foundation Studies	Environmental Perception
62	Krishna Murthy	Textile and Apparel Design	Interdisciplinary Electives-Accessory Design
63	Chajib Uddin	Textile and Apparel Design	Bag Design
64	Kaustav V Borbora	Textile and Apparel Design	Natural Dyeing

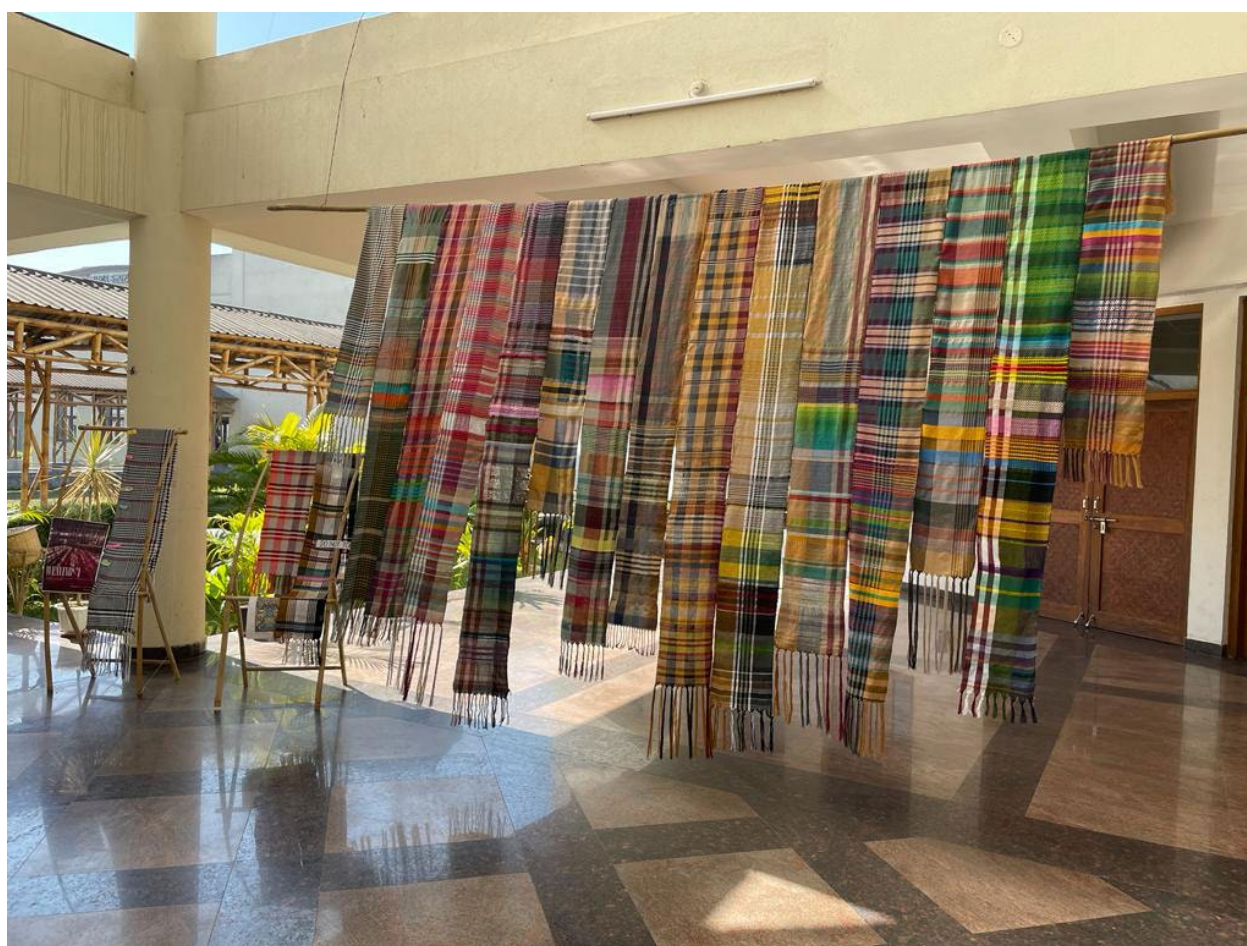
## EXTERNAL JURY MEMBERS DURING 2022-23

Sl. No	Faculty Name	Discipline	Semester
1	Anna Louise Meynell	Foundation Studies	II
2	Dr. Abhijit Padun	Communication Design	IV
3	Mahesh Kumar Ramachandran	Textile and Apparel Design	IV
4	Prakash Moorthy S	Communication Design	VI
5	Monoj Malagamodi	Industrial Design	VI
6	Sumit Joshi	Industrial Design	IV
7	Alyen Fonning	Foundation Studies	I
8	Kunal Kundu	Foundation Studies	I
9	Amalendu Kaushik	Communication Design	III
10	Saurav Sharma	Communication Design	III
11	Abhimanyu Ghimiray	Communication Design	V
12	Subramanian Palamadai	Communication Design	V
13	Dr. Abhijit Padun	Communication Design	VII
14	Promod Kumar Marshal	Communication Design	VII
15	Arpit Agarwal	Industrial Design	III
16	Abhinav Mathur	Industrial Design	V
17	Prof. Ravi Mokashi	Industrial Design	VII
18	Sumit Joshi	Industrial Design	VII
19	Anna Louise Meynell	Textile and Apparel Design	III
20	Priya Dhar	Textile and Apparel Design	III
21	Deepa Somasundaram	Textile and Apparel Design	V / VII
22	Anjali Rana	Textile and Apparel Design	V / VII

# COMMITTEES

## ACADEMIC ADVISORY COMMITTEE

1.	Activity Chairperson (Education)	Chairperson
2.	Activity Vice-Chairperson (Education)	Member Convener
3.	Activity Vice-Chairperson (Research)	Member
4.	Discipline Lead, Communication Design	Member
5.	Discipline Lead, Industrial Design	Member
6.	Discipline Lead, Textile & Apparel Design	Member
7.	Faculty Adviser, KMC	Member
8.	Coordinator, International Exchange & Affairs	Member
9.	Coordinator, Industry Interface	Member





# ACADEMICS SECTION

## ACADEMIC ACTIVITIES & EVENTS DURING THE FY 2022-23

### APRIL, 2022

1. As part of partial fulfilment of the course “Environmental Perception”, the II semester students of 2021-22 foundation batch went for a field visit to Sika Tode Village, near Pasighat, Arunachal Pradesh from 24th April, 2022 to 29th April, 2022. The course is meant to sensitise the students regarding the social, cultural and physical environment from the design perspective.



### APRIL, 2022

2. A YOGA programme was conducted at the Institute on 09th April, 2022 as countdown to the “International Day of Yoga, 2022” and as part of the “Azadi Ka Amrit Mahotsav”. The Yoga session was carried out by Sh. Mridul Chetia, PGDYN, Yoga Instructor.

### APRIL, 2022

3. Participation in the SwaNiyojan Mela: SwaNiyojan is an effort of Jorhat District Administration to promote entrepreneurship and self-employment. The three-day long event from 07th April to 09th April, 2022 aimed to motivate young minds for stepping into the world of entrepreneurship to achieve self-reliance. The Institute participated in the mela and alongwith a presentation on Design and Entrepreneurship, displayed about the Institute, its curriculum and showcased the works of one of the faculty member's. During the mela, the Institute's collaborations with the North-East Craft Clusters merged with the design curriculum of the Institute was also highlighted.



### MAY, 2022

4. The speed of the NIC-NKN Internet Leased Line at the Institute has been upgraded from 100 MBPS to 1GBPS.

5. As desired by the Hon'ble Minister of Commerce & Industry, the detailed review of the existing Institute website [www.nidj.ac.in](http://www.nidj.ac.in) was conducted and the same was completely redesigned with updated information. While doing so,

it was ensured that the website is easy to navigate and have the relevant links including that of the DPIIT. The newly designed website was made live on 12th May, 2022.

6. Students' Participation in 'The D'Source-DIC, BHU SDGs Design Challenge (DDSDC)- 2022'. This design challenge is collaboratively organised by D-Source, IDC School of Design- IIT Bombay, and Design Innovation Centre (DIC)-IIT Varanasi (BHU) and Banaras Hindu University (BHU), supported by Ministry of Education (Erstwhile MHRD), Govt. of India.

The Following students from the Institute participated and submitted their works/entries in the 'The D'Source-DIC, BHU Sustainable Development Goals (SDGs) Design Challenge- 2022' in the month of May, 2022. The entries included both individual and team entries.

Participant's Name	Mode	Chosen Field/Topic/Category	Sustainable Development Goal (SDG) addressed
Aarya Kalyansundar; Sandeep Xavier	Team	Animation Design	Gender Equality
Rithwik Nag; Marudev Singh; Tanya Mishra	Team	Any Field of Design (Open Design): Narrative Design	Quality Education
Netra Vasant	Individual	Any Field of Design (Open Design): Narrative Design	Decent work and Economic Growth
Mada Adhit	Individual	Any Field of Design (Open Design): Narrative Design	Clean Water and Sanitation
Suvendu Sekhar Das; Kashish Gulati	Team	Narrative Design	No Poverty
Akash Boruah	Individual	Narrative Design	Gender Equality
Abhigna Chintala	Individual	Narrative Design	Gender Equality
Sayan Biswas; Sejal Rastogi	Team	Environmental Design	Good Health and Well-being
Rithvika Reddy; Nehal Shanbhag	Team	Game/Toy Design	Decent Work and Economic Growth
Kamayani Kanwar Solanki	Individual	Product Design	Quality Education
Sahithi Chamalla; Ramna Verma	Team	Product Design	Good Health and Well-being
Somil Porwal; Divya Sharma	Team	Product Design	Good Health and Well-being

*The entries from the following students from the Institute were declared winners in their respective categories:*

Netra Vasant  
Mada Adhit  
Sayan Biswas; Sejal Rastogi  
Rithvika Reddy; Nehal Shanbhag  
Kamayani Kanwar Solanki  
Sahithi Chamalla; Ramna Verma  
Somil Porwal; Divya Sharma

#### **JUNE, 2022**

7. Dr. Dipanka Boruah, Associate Senior Faculty & Discipline Lead, Industrial Design was invited as a Key Note Speaker on Innovative Designs in Toys to boost the economy of the local toy industry under "Atmanirbhar Bharat" organized by the Office of the Deputy Commissioner (Handicrafts), North-Eastern Region, Ministry of Textiles (Govt. of India) on 11th June, 2022.



#### JUNE, 2022

8. The Institute celebrated the 8th International Yoga Day on 21st June, 2022 at its campus. To mark the occasion, the Institute organized Poster Making Competition, Slogan Writing Competition and Quiz Competition for the students, faculty and staff members. Winners of these competitions were awarded with cash rewards on 21st June, 2022 after the yoga protocol.



#### JUNE, 2022

9. The Institution organized a Blood donation Camp on 14th June, 2022 in the Institute Campus on World Blood Donors Day commemorated on 14th June, 2022. Students, Faculty, and staff members as well as the employees participated in the programme.

#### JUNE, 2022

10. The Institute observed the World Environment Day on 5th June, 2022. On this occasion A plantation drive was organized in the Institute. The students, faculties and the staff of the Institute participated.

#### JULY, 2022

11. Subsequent to the culmination of the centralised counselling by the NID, Ahmedabad, admissions for the B. Des programme for the academic session 2022-23 started from 13th July, 2022.

12. The Institute celebrated third year of the inception of its academic session on 29th July, 2022 by organising a cultural event "Pragati" by a group of students and faculty members which was graced by Shri Ashok Kumar Burman, the Deputy Commissioner of Jorhat District, as the Chief Guest along with other dignitaries from Jorhat city.





### JULY, 2022

13. Standing in solidarity with the flood victims of the State of Assam, the students, faculty and staff members of the Institute collected an amount of Rs. 50,000/= (Rupees Fifty Thousand Only) for the “Chief Minister’s Relief Fund” which was presented to the Deputy Commissioner of Jorhat District during the event on 29th July, 2022.



### JULY, 2022

14. The Institute virtually participated in the “India Stack Knowledge Exchange 2022: Showcasing India Stack and India’s Digital Products & Services”, the virtual component of Digital India Week 2022 from 07th to 09th July, 2022.

### AUGUST, 2022

15. The Institute celebrated the 76th Independence Day on 15th August, 2022. The Director of the Institute hoisted the national flag in front of the staff of the Institute.



### AUGUST, 2022

16. The students of the new academic year 2022-23 joined the campus of the Institute from 24th August, 2022.

17. The results of 2nd, 4th and 6th Semesters were declared in the 3rd Week of August, 2022. The classes of 1st, 3rd, 5th and 7th Semesters commenced from 29th August, 2022

### SEPTEMBER, 2022

18. Elections for the following Students Activities Committees for the Academic Session 2022-23, were conducted on 28th September, 2022: -

- (a) Students’ Design Activities Committee (SDAC)
- (b) Sports and Games Activities Committee (SGAC)
- (c) Literary and Film Activities Committee (LFAC)
- (d) Cultural Activities Committee (CAC)
- (e) Students’ Hostel and Mess Committee (SHMC)

19. संस्थान में हिंदी दिवस, 2022 का आयोजन दिनांक 22 सितम्बर, 2022 को किया गया।

20. दिनांक 14 एवं 15 सितम्बर, 2022 को सूरत, गुजरात में आयोजित हिंदी दिवस एवं द्वितीय अखिल भारतीय राजभाषा सम्मलेन में संस्थान के प्रतिनिधि के रूप में कुलसचिव ने हिस्सा लिया।



### OCTOBER, 2022

21. The III semester students of 2021-22 batch of Industrial Design visited Jagiroad, CIPET Guwahati & Sarthebari as a part of the academic course on “Materials, Process and Applications” from 25th October to 28th October, 2022.



## OCTOBER, 2022

22. Sh. Ngulkhosat (Sata), Under Secretary, Integrated Finance Wing, DPIIT carried out the Cleanliness Inspection and Review of Activities under the Special Campaign 2.0 at the Institute on 18th October, 2022.

23. As part of the Special Campaign 2.0, the Institute organized a Swachhta Drive on 31st October, 2022.

24. “Rashtriya Ekta Diwas” was celebrated on 31st October, 2022 to commemorate the birth anniversary of Sardar Vallabhbhai Patel. The institute organized a “Run for Unity” marathon for the students, faculty and staff members.



## NOVEMBER, 2022

25. Constitution Day was observed at the Institute on 26th November, 2022. The staff and faculty members read the Preamble to the Constitution and reaffirmed their commitment to uphold the ideology incorporated in the Constitution of India.



26. The Institute participated in an awareness workshop on “National Credit Framework (NCrF)” held on 26th November, 2022 at IIT Guwahati which was jointly organized by the Ministry of Education, UGC and IIT Guwahati.

27. A team of students along with faculty members from the Delhi Public School, Numaligarh, visited the Institute on 07th November, 2022 as part of promotional programme for the students to develop a perspective towards their choices for a successful career in design.

28. A team of students and teachers from Bahguri Udayan Tribal High School visited the Institute on 09th November, 2022 as part of promotional programme for the students.

29. The Annual Convention of the CIC organised by the CIC at Vigyan Bhawan, New Delhi on 09th November, 2022 was attended by the senior officials of the Institute.

## DECEMBER, 2022

30. During the last semester of the B. Des. programme at the Institute, the undergraduate students work on a project which is their final academic assignment before graduation and referred to as Graduation Degree Project. The guidelines for the Graduation Degree Project have been formulated.

31. The odd semester classes of all the four batches culminated on 30th December, 2022.

32. A team of students and teachers of Sankardev Sishu Niketan, Kakodonga, Dist. Golaghat visited the Institute on 21st December, 2022 as part of promotional programme for the students to develop a perspective towards their choices for a successful career in design.

33. A team of students and teachers of Class X of Teok Girls’ Higher Secondary School, Dist. Jorhat visited the Institute on 28th December, 2022 as part of promotional programme for the students to develop a perspective towards their choices for a successful career in design.



## **JANUARY, 2023**

34. Jury for the odd (I, III, V & VII) semesters were conducted from 04th January, 2023 to 07th January, 2023.

35. Offline classes for the even (II, IV & VI) semester commenced with effect from 23rd January, 2023. Registration for the Graduation Degree Project for the VIII semester students of 2019-20 batch also commenced with effect from 23rd January, 2023.

36. The Institute celebrated the 74th Republic Day on 26th January, 2023. The Director of the Institute hoisted the National Flag at the Institute.

37. A team of students along with teachers of Majuli Island Humming Bird School, Dist. Majuli visited the Institute on 28th January, 2023 as part of promotional programme for the students to develop a perspective towards their choices for a successful career in design.



## **JANUARY, 2023**

38. A fully equipped Digital Media Lab, an initiative of the Communication Design Discipline has been successfully established on the 2nd Floor of the Academic block and was inaugurated on 31st January, 2023 by the Director, NID Assam.



## **FEBRUARY, 2023**

39. The fifth meeting of the Governing Council of the Institute was conducted on 24th February, 2023 in hybrid mode which was chaired by Sh. Rajesh Kumar Singh, Joint Secretary, DPIIT, Ministry of Commerce & Industries, GoI. The meeting was followed by an interaction of the Chairperson with the students and faculty members of the Institute.

40. The Wellness Counsellor appointed on contractual and ad-hoc basis for holistic development of the students including their academic, emotional, social and behavioural aspects commenced her duties from 14th February, 2023.

41. The students and faculty / staff members of the Institute participated in the events organised by Jorhat Military Station as part of the celebrations of the Eastern Command Investiture Ceremony to honour the awardees first time at Jorhat on 22nd February, 2023.

42. Compliance Audit of the Institute for the FY's 2019-20, 2020-21 and 2021-22 was carried out by a team from the CAG from 08th February, 2023 to 24th February, 2023.

### MARCH, 2023

43. As part of partial fulfilment of the course “Experiencing Textile”, the IV semester students of 2021-22 batch of Textile & Apparel Design went for a field visit to Karbi Along district from 13th March, 2023 to 17th March, 2023.



44. As part of partial fulfilment of the course “Environmental Perception”, the II semester students of 2022-23 batch of Foundation Studies went for a field visit to Khonoma Village, near Kohima, Nagaland from 20th March, 2023 to 25th March, 2023.



45. The Institute celebrated the International Women’s Day on 09th March, 2023 where women faculty and staff members were felicitated.





# ADMISSIONS 2022-23

In the academic session 2022-23, against the approved intake of 75, a total of 61 students were admitted as per the details given below: -

Category	Male	Female	Total
General	15	15	30
OBC-NCL	12	08	20
SC	04	05	09
ST	Nil	01	01
EWS	01	Nil	01
Total	32	29	61

## FOLLOWING STUDENTS WERE ADMITTED TO THE B. DES PROGRAMME FOR THE AY 2022-23: -

1 Aarav Solanki	18 Jaanvi C Gandhi	34 Rathod Drishti	49 Rohit Antony
2 Aayush Dutt	19 Japnit Kaur	Sanjeev	50 Maria Shaji
3 Adithya M Sagar	20 Jayaraj Mannooran	35 Rawool Suresh Satish	51 Lavannya Randhir
4 Aditi Shekhar	21 Kishan Jangde	36 Salunke	Mane
Tendolkar	22 Kumar Aryan Ajay	Dnyaneshwari	52 Sai Salonee Das
5 Ahana Vijay	23 Kushhagra Chulet	Mithun	53 Aman Singotia
6 Aiswarya Lakshmi S	24 Manav Rajeev	37 Sanjana Srinivasan	54 Mrunal Rameshwar
7 Amrendra Singh Yadav	25 Manisha Sarojkumar	38 Sharath S Alakkat	Patle
8 Anika Meppurath	Pruseeth	39 Shiny Das	55 Neha Ravindran
9 Anusha Amit Malusare	26 Mohamed Shamir T	40 Soumya	56 Muhammed Bushair
10 Arun R	27 Muhammed Shamil	41 Sourav Kumar	57 Ekansh Kaushal
11 Aryan Thiyagarajan	C H	42 V S Abhiram	58 M Kaviya
12 Ashish Roshan	28 Niharika Pan	43 Veda Arvind	59 Shlok Deep
13 Chinmayee Shekhar	29 Nithin Gopal V S	44 Vignesh Medchalam	60 Aayush Tiwari
Magar	30 Ojas Mishra	45 Vishakha Kumre	61 Shreyansh Gupta
14 Debasroba Biswas	31 Payoshni Abhay	46 Yandamuri	
15 Fathima Hamdah P	Deshmukh	Harshavardhan	
16 Fathima Raiha	32 Poorvi Singh	47 Muhammed Yaseen	
17 Gargi Praveen	33 Pranav Chandrusen	48 Sanyogita Sangram	
Meshram	Kotai	Jadhav	



# SPECIAL ACHIEVEMENT

## DESIGN EVENTS DURING THE FY 2022-23

The Institution organized two days Design Interact day on 5th & 6th June, 2022 in the Institute Campus. Students belonging to different colleges and schools from Jorhat city visited the Design Interact programme. The programme was formally inaugurated by S. V. Ravishankar, Director of the Institute and all the faculty and staff members were present along with the students of the Institute.





The Institute organized a two day Design Interact Seminar on 07th and 09th November, 2022 on the topic “Contemporary Design Issues” as a part of the Science & Liberal Arts (SLA) Course with an objective to create / promote awareness among the students and faculty members about the products that enable the user to achieve their objective(s) in the best way possible. Various speakers representing different sections of society delivered lectures and interacted with the students.



*Designing of Parchment to honour the defence personnel who bravely participated in 1971 India-Pakistan war on the request of Indian Army.*



# KNOWLEDGE MANAGEMENT CENTRE



**T**HE LIBRARY IS THE CENTRAL KNOWLEDGE MANAGEMENT hub at National Institute of Design, Assam. It provides an opportunity for students, faculty and readers to gather the desired knowledge for their educational and research needs. The Knowledge Management Centre (KMC) at the Institute started its functioning from August, 2019 and is located at the center of the Institute in an aesthetically built two storied building occupying an area of 673.44 sq m.

The KMC is well organized in terms of infrastructure including various resources of physical and electronic collections. The KMC of NID Assam has been upgraded with automatic system which integrated with Koha Library Management Software (Version: 20.11.08.000). KMC automation got the next dimension after the implementation of RFID Technology in the year 2021. KMC has a seating capacity of more than 90 users at a time in various sections with modern reading facilities. The KMC is fully air-conditioned, CCTV and Wi-Fi-enabled building which is equipped with RFID system for smooth functioning of its services. The library is rich in terms of hardware infrastructure and owns Self-Issue Return Kiosk, Self-Book Drop Unit, OPAC Kiosk, and such other modern amenities. This knowledge hub also intends to develop its collections and other resources as well as to expand its services via the Digital Library platform.

## **VISION:**

Strengthening academic community of the National Institute of Design, Assam with upgraded collections, innovative services and state-of-art technologies by strategic partnership with national and international library networks.

## **MISSION:**

The Knowledge Management Centre promises to promote the Institute's mission as well as to cater, discover, preserve and disseminate knowledge to the community. It engages with the ongoing technological transformations to deliver physical and digital content and services significant to education, research, publication, and outreach.

## **WORKING HOURS**

The KMC remains open from 0830 hrs. to 2000 hrs. on weekdays and from 0900 hrs. to 1700 hrs. on Saturdays.



### KMC SECTIONS

Textbook section  
Reference section  
Periodical section  
Bound volume section  
Special collection section  
Audio-Visual collection section  
Circulation section  
Computer section  
Book processing section  
Reprographic section

### KMC SERVICES

Reading facility  
Self-Circulation of books (Issue / Return/ Renew)  
Maintenance of computerized user accounts  
Reference service  
Display of new arrivals  
Course-wise reference book display  
Consortia-based services  
Internet browsing  
E-resources accessing and downloading  
Free of cost printing & scanning  
Email alert services  
Web OPAC  
User Orientation  
Training cum demo of electronic resources



### KMC COMMITTEE

- |     |   |                   |
|-----|---|-------------------|
| (a) | Mr. Suman Chowdhury, Associate Senior Faculty       | : Faculty Adviser |
| (b) | Dr. Bisheshwar Haorongbam, Associate Senior Faculty | : Member          |
| (c) | Mr. Titu Mili, Faculty                              | : Member          |
| (d) | Mr. Ulemba Meetei Hirom, Faculty                    | : Member          |
| (e) | Dr. Tonmay Sabhapandit, Head Librarian              | : Convenor        |



### KMC COLLECTION

The collection of KMC, NID Assam covers the latest information resources on all areas of Communication Design, Industrial design, Textile & Apparel Design, Engineering, Technology, Science, Social Science, Humanities, etc. KMC also provides access to e-books, e-journals, and other e-resources through various databases. The users can access these subscribed databases from any terminal within the Institute's campus.

SL. NO.	Resources	Numbers
1	Print Books	3542
2	Periodicals:	43
3	E-journal (Online)	Design & Culture
4	e-Journal databases	4 Numbers of databases <ul style="list-style-type: none"><li>i. J-STOR (Archive Journal and Primary Source) database</li><li>ii. SAGE Communication &amp; Media Studies Subject collection</li><li>iii. EBSCO Textile Technology Complete</li><li>iv. WGSN Fashion</li></ul>
5	e-Book database	2 Numbers of databases <ul style="list-style-type: none"><li>i. Bloomsbury Design Library</li><li>ii. Bloomsbury Applied Visual Arts Library</li></ul>
6	Bound Volume	118
7	Consortia Membership	i. DELNET: Developing Library Network
8	Audio-visual collections	157
9	News Papers	5

### BEST KMC USER 2022-23



Akhil Singh  
Category: Student



K. Harish Singh  
Category: Faculty



Bibong Jatap  
Category: Special selection

### OTHER IMPORTANT ACTIVITIES

#### Other Important Activities

As part of the celebrations marking National Librarians' Day, "Padma Shri Dr. S. R. Ranganathan Memorial Talk" was organized on 12th August, 2022.

The Library Orientation Program was conducted on 29th August, 2022 for the 2022-23 batch of students.

Seven No. of Webinars were attended by the KMC staff members.

One No. of Workshop was attended by the KMC staff members.

One No. of Training Programme was attended by the KMC staff members.

Two No.'s of Papers were published by the KMC staff members.



# ADMINISTRATION / ESTABLISHMENT SECTION

The present staff strength of the institute is as below:

## TEACHING STAFF

1.	Prof. V Ravishankar	Director
2.	Mr. Nitin Vishwakarma	Senior Faculty
3.	Mr. Sk Nawaz Ali	Associate Senior Faculty
4.	Dr. Dipanka Boruah	Associate Senior Faculty
5.	Mr. Bisheshwar Haorongbam	Associate Senior Faculty
6.	Mr. Sudev Mandal	Associate Senior Faculty
7.	Mr. Suman Chowdhury	Associate Senior Faculty
8.	Mr. Anoop Saxena	Associate Senior Faculty
9.	Mr. Sudip Adhikary	Associate Senior Faculty
10.	Ms. Yasoda Ramesh	Faculty
11.	Mr. Titu Mili	Faculty
12.	Mr. K Harish Singh	Faculty
13.	Mr. Bhaktadas Bora	Faculty
14.	Mr. Ulemba Metei Hirom	Faculty

## NON-TEACHING (ADMINISTRATIVE)

1.	Mr. Rajneesh Mishra	Registrar
2.	Ms. Dulumoni Kalita	Chief Administrative Officer
3.	Dr. Dinamani Thakuria	Deputy Registrar
4.	Dr. Tonmay Sabhapandit	Head Librarian
5.	Mr. Rahul Saikia	Administrative Officer
6.	Ms. Sangeeta Deka	Senior Accounts Officer
7.	Ms. Krishna Das	Senior Assistant Librarian
8.	Mr. Sunil Kumar Bania	Head Security Services
9.	Mr. Lavish Sachdeva	Superintendent
10.	Mr. Tanmoy Nath	Superintendent
11.	Mr. Monish Kumar Choudhury	Senior Assistant
12.	Ms. Bhaswatee Likhok	Senior Assistant
13.	Mr. Ujjal Goswami	Senior Assistant
14.	Mr. Basanta Saikia	Hostel warden
15.	Ms. Sikhamoni Talukdar	Hostel warden (Female)

## NON-TEACHING (TECHNICAL)

1.	<b>Mr. Soumitra Narayan Adhikary</b>	Senior Engineer (Land, Building, Maintenance)
2.	<b>Mr. Rabindra Bora</b>	Deputy Engineer (electrical)
3.	<b>Mr. Avnish Mishra</b>	Assistant Engineer (IT)
4.	<b>Mr. Vijay Kumar Rai</b>	Assistant Engineer (IT)
5.	<b>Mr. Dibyendu Nag</b>	Design Instructor
6.	<b>Mr. Akshay Chandekar</b>	Design Instructor
7.	<b>Ms. Serrupmir Temungpi</b>	Technical Instructor
8.	<b>Mr. Deepak Mirdha</b>	Supervisor (Electrical)

The administration, NID Assam has always been facilitating to the teaching fraternity to help them provide best design education to its students. The Administration section of the institute follows the various directives of the Govt. of India and has carried out the following during the year:

Recruitment at various levels for of teaching and non-teaching posts, facilitating the institute by procurement of the required goods and services, providing facilities like medical, transport, conducting various programs for well-being of the institute staff.

Composition of various administrative committees for better and effective functioning of the institute.

Nomination of Liaison Officer (SC/ST) & Liaison Officer (OBC).

Renewal of Rajbhasha committee and carrying out the routine work related to implementation of Rajbhasha in the institute.

Observed various important days like Hindi divas, International Day of Yoga, Swachhta Divas, International Women's Day, Republic Day, Independence Day, Rajbhasha Divas, National Blood Donor Day, Constitution Day, the Inception Day of the institute etc. Various activities like poster competition, quiz competition, slogan writing etc. are organized for employees and staff of the institute on these occasions to keep the employees motivated.

Complete and proper upkeeping of the institute premises following the Swachhta Action Plan for the year.

## TRAINING/ WORKSHOP ATTENDED BY STAFF MEMBERS

Various training / workshop attended by the staff members are as follows:

1. Mr. Rajneesh Mishra, Registrar attended the Akhil Bharatiya Rajbhasha Sammelan, in September 2022.
2. Ms. Dulumoni Kalita, Chief Administrative Officer and Mr. Monish Kumar Choudhury, Senior Assistant attended the training programme conducted by GeM authorities regarding procurement during January 23.
3. Mr. Rahul Saikia, Administrative Officer attended the Chintan Shivir programme organized by DPIIT at New Delhi in May 2023.

## PURCHASE SECTION

- Group medical Insurance policy for students
- Supply Installation Transportation and commissioning for screen printing LAB
- Comprehensive AMC Nutanix Cluster Hardware server
- Furniture for hostel.
- Hired vehicle service.
- Financial Audit service
- Firewall (Sonic wall NSF 360
- Purchase of Apple I-mac for Lab setup
- Samsung LCD interactive panel.
- Security Manpower services
- PVC foam sheet and tools for workshop.
- Equipment for extended reality Lab
- Clay Lab tools

## DETAILS OF PROCUREMENT IN DURING FY 2022-23:

SL. No.	Mode	Value (₹)
1	GeM	₹ 10213955.55
2	Non-GeM	₹ 12735819.68
Total		₹ 22949775.00



# ESTATE SECTION

## INFRASTRUCTURE WORKS IN FY 2022-23

SL. No.	Description of works	Value (₹)
1	Temporary playground behind Boys Hostel	64,406.00
2	Construction of platform with Rain shed along with plumbing connections for Bio-toilet near Sewage Treatment Plant-I	258,053.00
3	Partition work inside Hostels of NID, Assam	481,119.00
4	OAT Painting works and Tree Trunk Platform at NID, Assam	141,206.00
5	Partition work inside Admin block of NID, Assam	791,982.00
6	Setting up of 1 KW Hybrid solar plant	85,174.00
7	Installation of line isolator for shifting of billing meter of NID, Assam to consumer premises.	376,715.00
8	Supply, Installation, testing and commissioning of 750 KVA AVR	1,740,028.00
<b>Total</b>		<b>₹ 3,938,683.00</b>

## MAINTENANCE & REPAIR WORKS IN FY 2022-23

SL. No.	Description of works	Value (₹)
1	Annual Maintenance Services for Water Treatment Plant / Effluent Treatment Plant & Pumping System at NID, Jorhat,	53,100.00
2	Cleaning of all plumbing fitting and fixtures including Underground tanks of Water treatment plant and Overhead tanks at NID, Assam.	112,395.00
3	AMC for Godrej Make Furniture at NID, Assam	118,144.00
4	AMC of 6 nos. KONE Make Elevators at NID, Assam	810,936.00
5	AMC of 2 nos. Diesel generators at NID, Assam	50,196.00
6	AMC of UPS at NID, Assam	238,224.00
7	AMC of HVAC System at NID, Assam	1,886,196.00
8	AMC of Fire Alarm and Fire Fighting System at NID, Assam	310,750.00
9	AMC of Water purifying System at NID, Assam	21,931.00
10	Operation and Maintenance of 11 KV HT line, HT Installations and other Electrical assets	2,382,009.00
11	Furniture repairing	454,088.00
12	Electrical repairing work	693,984.00
<b>Total</b>		<b>₹ 7,131,953.00</b>

## SPARES, CONSUMABLES, TOOLS, ETC. PURCHASED IN FY 2022-23

SL. No.	Description of works	Value (₹)
1	Civil Works stock	450,943.77
2	Plumbing and sanitary works stock	739,851.45
3	Electrical spares and consumables	911,715.31
<b>Total</b>		<b>₹ 2,102,510.53</b>

\*The work of construction of additional rooms/block for Boys and Girls Hostel along with playgrounds commenced from 07.12.2022 and scheduled to be completed by 23.08.2024. Approximately 18% of the work was completed by the end of 2022-23.

# INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) AND ITS FACILITIES

The IT-Cell of NID Assam continues to provide improved, efficient, and effective computational, network infrastructural facilities and IT services to NID Assam community. The academic activities like online classes via online sessions and VC conducted using the internet facilities through web-conferencing platforms Google Meet. At present, the campus of NID Assam is connected via 1 GBPS bandwidth connectivity from National Informatics Centre - National Knowledge Network (NKN), for the purpose of collaboration, use of resources and implementation of similar IT services across all campuses. All workplaces are connected via VoIP intercom communication. And all students, Faculty and staff members provided Institutional email Ids and Group of emails. Among the various tasks of IT cell, its primary is to cater to the common IT related needs of the students and staff.

## Facilities:

- **Fully Wi-Fi Campus:** NID Assam campus is fully high-speed Wi-Fi facility to help students propel their learning. The internet data is accessible to the staff and students anywhere-anytime over the campus. The coverage of Wi-Fi is not only restricted to classrooms but also extends to all the areas including library, Auditorium, cafeteria, and hostels. Consistent data speed throughout the campus adds to uninterrupted resource accessibility. The students can keep pace with e-learning and browsing web-based applications for preparing projects & research papers using the Wi-Fi facility under secured and password protected manner.
- **E-Learning:** The faculty and students use a wide range of materials to support courses and discussions including notes, handouts, audio-visual and multimedia materials, etc. lecture Halls are equipped with audio-visual aids to cater to the needs of teaching. E-learning tools such as Google Classroom are primarily used by the faculty and students in the Institute.
- **Cyber Security:** Next Gen UTM / Firewall is implemented for cybersecurity of the community members and devices. Servers with virtualization are deployed for different applications, databases, and other ancillary IT services. As a part of cyber security initiative, a monthly newsletter also circulated among NID Assam users.
- **IT Labs and Design Lab:** The institute has an IT lab equipped with high end workstations, Wacom-Cintiq devices which are used by students and faculty for their learning enhancement, course modules along with other academic and research activities.
- **Library Digitization:** The library is fully equipped with desktop computers, High End scanner and high-end printers for supporting the library digitization with continues upgradations and technology adoptions.
- **Video Conferencing:** Document camera-based platform independent video conferencing services tend to offer more than just face-to-face interactions. VC services let users share their screens, remotely access one another's desktops, chat via text, exchange files, communicate via digital whiteboards, and even broadcast conferences to large groups of passive viewers.
- **CCTV surveillance:** NID Assam campus is equipped with approx. 145 CCTV cameras across the campus under CCTV surveillance with footage access facility.
- **Online Recruitment Applications Process:** Various Teaching and Non-Teaching Recruitment application processes conducted via online mode in close coordination with recruitment team.
- **Institutional Website:** Institutional website administration, maintenance, and compliance in terms of regulations.
- **End User Computing:** The faculty and staff have been provided end user compute resources such as desktops/laptops/printers with technical support to cater to their day-to-day needs. NID Assam has implemented many open source / educational versions of design related software like MS office, Key shot, Rhino, Arah Weave, Adobe Creative cloud, and Autodesk Suites etc.

## Initiatives in hand:

- **Internet Link Upgradation:** With the increase in number of students and staff along with the campus Wi-Fi coverage expansion, the Internet utilization has increased approx. more than 90% of the Internet link, the matter has been raised with NIC-NKN for lease line upgradation, After NIC\_NKN feasibility study and internal approvals as per MOU the Internet Link has been upgraded from 100 Mbps link to 1Gbps.
- **Samarth e-Gov Suite:** As a step to digitization and automation, Institute has opted Samarth E-Gov suite (an Enterprise Resource Planning system) which is an initiative of the Ministry of Education and Delhi University. It aims to transform the Institute operations allowing Institutions to achieve operational excellence and improve productivity while meeting stakeholders' expectations. Institute has also initiated the onboarding process started at its end, in coordination with Samarth implementation team, in this regard Institutional employee/administrative Samarth account has been created.
- **DIGITAL MEDIA LAB:** Fully equipped with the latest iMacs (17nos) and display system, an initiative of communication Design has been successfully executed from the various processes like item procurement coordination, installation, testing & commissioning, and the Lab was inaugurated on 31st January 2023 by Director



of NID Assam at 2nd Floor, Academic block.

- XR (extended reality Lab): An initiative of the Interdisciplinary studies requirement specification initiated, and items have been procured for further process of implementation.
- AEBAS: NID Assam has Initiated the Aadhaar Enabled Biometric Attendance System (<https://cnnidj.bas.nicsi.com/>) which is a real- time monitoring system that makes use of Aadhaar generated Attendance. This biometric system makes use of fingerprints, As part of 'Digital India' Ministry of Electronics and Information Technology Govt of India.
- Cost Saving: Initiated for the maintaining of the Auditorium services from Vendor's AMC to Inhouse as a measure to reduce the extra amount spent on the maintenance. The work is done under supervision of the internal technical team.

## NOTABLE INITIATIVES LEADING TO COST EFFICIENCY AND SAVINGS

1 Power consumption tracking of each building / sub-building and area has been done. Area wise power consumption tracking for street lighting and boundary lighting work plan for using green energy source has been implemented, initial plan of 1 KW solar power plant has been installed earlier in April 2022 and accordingly the power consumption for boundary lighting has been reduced. And amount of Rs 8500/- has been saved from month of May till 31st august 2022. And by the end of financial year 2023-24, 100% Green energy source is targeted for lighting the boundaries of the institute.

2 Initially, during the year 2021, the Printed Circuit Boards (PCBs) of the outdoor units of the HVAC were having issues like frequent short circuiting and more than 2.5 lakh were incurred in replacing the cards. In order to solve the said problem, the Institute adopted a systematic approach and method, the "Why? Why? Why? Analysis". As a result, the issue of PCB damage has been controlled upto 90% since July, 2022.

3 The Institute conducted a Safety Audit of all the buildings in the campus and checked the preventive measures adopted to ensure that the workplace and academics areas remain electrical hazard free. Accordingly, the following measures were taken up: -

a. Proper joint box was provided in the light connections.



b. Proper plates were provided in-between the inlet phase connection cables.



c. Broken sockets were fixed.

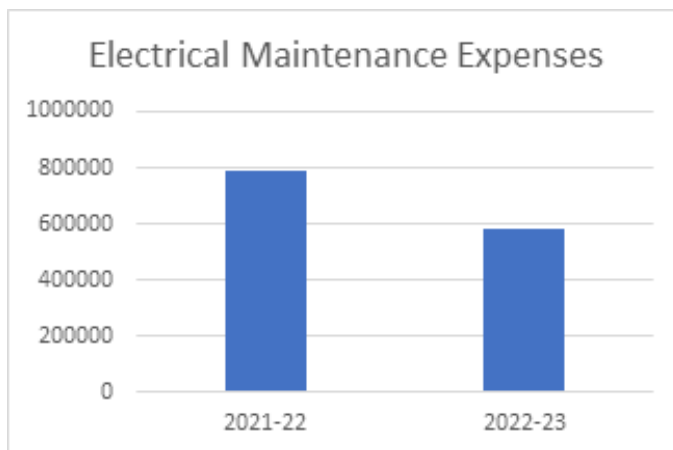


The Institute has achieved Zero Breakdown of Street Lights since January, 2022 till date. Initially in the year 2021, a lot of breakdowns in streetlights were seen and total 17 No.'s of streetlights were not working. As a result, 15 streetlights were replaced on regular interval due to frequent breakdowns and few were replaced within warranty. After the conduct of Root Cause Analysis and preventive maintenance, modifications in the connections to the streetlights was done by cable tapping and providing single pole MCB on each pole, which was not there earlier.

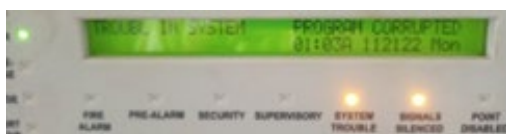
During FY 2021-22, the expenditure on Electrical Maintenance was ₹ 7,90,247/= (Rupees Seven Lakh Ninety Thousand Two Hundred Forty Seven Only)

which came down to ₹ 5,79,558/= (Rupees Five Lakh Seventy Nine Thousand Five Hundred Fifty Eight Only) during the FY 2022-23. This reduction in the expenditure was possible due to the cost optimization steps initiated and encouraging of the in-house repairing of electrical items. Also, proper history register and preventive maintenance schedules of the breakdowns were maintain

HVAC pipelines insulation, repair / replacement and maintenance was carried out inhouse. Against the estimated cost of ₹ 1,20,000.00, the Estate team by procurement through GeM Portal, saved approximately ₹ 1,00,000.00. In order to cut the cost on repair & maintenance works, the painting of solar streetlights has been done with the help of inhouse electrical technician and they are being encouraged to multitask.



By troubleshooting the academic building Fire Alarm panel, the inhouse Electrical team brought the panel to Normal mode and saved the cost of repair to the tune of Rs. 93,750.00.



Adoption of 5S system to reduce breakdown time and to bring proper systematic approach to the identified problems.





# **Annual Accounts 2022-23**



CONFIDENTIAL

No. \_\_\_\_\_/DGA(M)/SMP-ABs/SAR-2022-23/NIDI/2023-24



सत्यमेव जयते

भारतीय लेखा परीक्षा और लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
महानिदेशक लेखा परीक्षा (खान) का कार्यालय  
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (MINES)  
1, काउंसिल हाउस-स्ट्रीट, कोलकाता- 700 001  
1, COUNCIL HOUSE STREET, KOLKATA-700 001

दिनांक / Dated.....

To,  
The Secretary to the Government of India,  
Ministry of Commerce and Industry,  
Udyog Bhawan,  
New Delhi – 110 011

Subject: **Separate Audit Report (SAR) on the accounts of National Institute of Design, Jorhat, Assam, for the year 2022-23.**

Sir,

I am to forward herewith the Separate Audit Report (SAR) on the accounts of National Institute of Design, Jorhat, Assam, for the year 2022-23. A copy of the Annual Accounts of National Institute of Design, Jorhat, Assam, for the year 2022-23 is also enclosed.

Action may please be taken for placing the same before both the Houses of the Parliament. The date on which the SAR is placed before the Parliament (both Lok Sabha and Rajya Sabha) may please be communicated to this office. The Director of National Institute of Design, Jorhat, Assam has been requested to send the Hindi version of the SAR and Annual Accounts to the Ministry.

The receipt of this letter may kindly be acknowledged.

Yours faithfully,

Encl: As stated

Sd/-  
(Bibhudutta Basantia)  
Director General of Audit (Mines),  
Kolkata

टेलिफोन / Telephone : महानिदेशक / Director General : 2248-9674 / निदेशक / Director : 2248 0379 / उप निदेशक / Dy. Director : 2262-2645  
वरिष्ठ लेखा परीक्षा अधिकारी / Sr. Audit Officer : 2248-5379, 2248-5600, 2248-1506, 2248-9503, Secretariat : 2210-8247  
फैक्स / Fax : (033) 2243 5777, ई-मेल / E-mail : pdamineskol@cag.gov.in



No. <sup>167</sup>~~166~~/DGA(M)/SMP-ABs/SAR-2022-23/NIDJ/2023-24

Dated: 26 FEB 2024

Copy along with a copy of the Separate Audit Report (SAR) for the year 2022-23 is forwarded to the Director of National Institute of Design, Jorhat, Assam, Tocklai, Rajabari, Jorhat-785014, Assam for information and necessary action.

Hindi Version of the SAR and the Annual Accounts may please be prepared and submitted to the Ministry for further action.

Encl: As stated



(Bibhudutta Basantia)  
Director General of Audit (Mines),  
Kolkata



सत्यमेव जयते

**CONFIDENTIAL**

No. <sup>169</sup>~~167~~ /DGA(M)/SMP-ABs/SAR-2022-23/NIDJ/2023-24

भारतीय लेखा परीक्षा और लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
महानिदेशक लेखा परीक्षा (खान) का कार्यालय  
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (MINES)  
1, काउंसिल हाउस-स्ट्रीट, कोलकाता- 700 001  
1, COUNCIL HOUSE STREET, KOLKATA-700 001

दिनांक / Dated.....

26 FEB 2024

To,  
The Director,  
National Institute of Design, Assam,  
Tocklai, Rajabari,  
Jorhat-785014,  
Assam

**Subject: Audit of annual accounts of National Institute of Design, Jorhat,  
Assam, for the years 2022-23.**

Sir,

I am to state that some discrepancies, as listed in the annexure, were noticed during the course of audit of annual accounts of National Institute of Design, Jorhat, Assam, for the year 2022-23. It is, therefore, requested to take the remedial measures under intimation to audit.

Confidentiality of the letter may kindly be maintained.

Yours faithfully,

Enclo: As stated

(Bibhudutta Basantia)  
Director General of Audit (Mines),  
Kolkata

टेलिफोन / Telephone : महानिदेशक / Director General : 2248-9674 / निदेशक / Director : 2248 0379 / उप निदेशक / Dy. Director : 2262-2645  
बहिष्ठ लेखा परीक्षा अधिकारी / Sr. Audit Officer : 2248-5379, 2248-5600, 2248-1506, 2248-9503, 2248-1505, Secretariat : 2210-8247  
फैक्स / Fax : (033) 2243 5777, ई-मेल / E-mail : pdamineskol@cag.gov.in

### **Annexure**

#### **List of discrepancies noticed during the audit of annual accounts of National Institute of Design, Jorhat, Assam, for the year 2022-23**

The following accounting errors appearing in the Annual Accounts of National Institute of Design, Jorhat, Assam, for the years 2022-23:


- 1) Current liabilities and provisions include sundry credit balances which are lying unadjusted for more than 3 years.

The management may form a suitable accounting policy for writing back of such long pending unclaimed liabilities.

- 2) Current Assets, Loans Advances and other assets include various advances which are lying unadjusted since long. The management is not able to trace the purpose of such advances at present.

Management is requested to review such outstanding advances at each Balance Sheet date and make necessary provision against the same, if deemed fit.

The management may also formulate a suitable accounting policy for making provision against such long pending unadjusted advances.

  
(S. Sivakumar)  
Dy. Director



SAR NID FOR THE YEAR 2022-23

**Separate Audit Report of the Comptroller & Auditor General of India on the accounts of National Institute of Design, Assam for the year ended 31<sup>st</sup> March 2023.**

We have audited the attached Balance Sheet of National Institute of Design, Assam as at 31 March 2023 and the Income and Expenditure Account for the year ended on that date under Section 19(2) of Comptroller & Auditor General's (Duties, Powers and Conditions of Service) Act 1971 read with Section 25 of National Institute of Design Act, 2014 and Section 4 of the National Institute of Design, Assam (Form of Annual Statement of Accounts) Rules, 2020. Preparation of these financial statements are the responsibility of the Management of National Institute of Design, Assam. Our responsibility is to express an opinion on these financial statements based on our audit.

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

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, 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 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 and Income & Expenditure Account dealt with by this report have been drawn up in the format approved by the Government of India under Sections 25 and 38(2b) of National Institute of Design Act, 2014 read with Section 4 of the National Institute of Design, Assam (Form of Annual Statement of Accounts) Rules, 2020.
- iii. In our opinion, proper books of Accounts and other relevant records have been maintained by the National Institute of Design, Assam as required under Sections 25 and 38(2b) of National Institute of Design Act, 2014 read with Section 4 of the National Institute of Design, Assam (Form of Annual Statement of Accounts) Rules, 2020 in so far as it appears from our examination of such books.
- iv. We further report regarding National Institute of Design, Assam that:

**A Balance Sheet**

**Current Liabilities (Schedule - 5) – ₹ 1,58,48,390.92**

**Income & Expenditure (Schedule - 9) – ₹ 5,01,94,350.07**

**A.1** Current Liabilities includes an amount of ₹30,010.00 against "B. Des Batch III 2021-22 (out)" under sub head Sundry Credit balance.

The above amount was paid in Sept. 2021 by an applicant as non-refundable token fees for confirming her seat in B. Des. course. However, the said candidate did not take admission at National Institute of Design (NIDJ) Assam.

In view of the above, no liability is required against the fee because it was non-refundable and the same should have been transferred to "Other Income".

Due to non-adjustment of the same, current liabilities are overstated and other income is understated by ₹30,010.00 each.

**A.2 Provision for Leave Encashment- ₹2.72 lakh**

Scrutiny of the Balance Sheet of NID, Jorhat revealed that an amount of ₹2,72,376/- was provided towards Leave Encashment which was only for one employee who had joined NID, Jorhat from another govt. organisation.

Thus, the provision for liability towards accumulated Leave Encashment for employees who are presently serving in NID, Jorhat has not been made based on actuarial basis up to the year end.

**A.3 Fixed assets ₹10928.99 Lakh**

The Annual accounts of NID Jorhat for the year 2022-23 shows opening balance of fixed assets as ₹9833.99 lakh and closing balance of ₹10928.99 lakh. In absence of proper and complete records showing unit rate, quantity, total value, and place/location of these assets, audit could not vouchsafe the classification / categorization of the fixed assets and values there against as stated by NID, Jorhat in its Balance Sheet as at 31.03.2023 as well as the depreciation charged during the year 2022-23 on each group of assets.

**A.4 Land ₹10,74,683**

Government of Assam handed over a piece of land measuring about 31 acres at Jorhat to Department of Industrial Policy and Promotion (DIPP), Govt. of India on 16.02.2011 for setting up of National Institute of Design (NIDJ), Jorhat. DIPP handed over the same piece of land to NBCC for construction of campus for NID, Jorhat on 29.10.2015.

As per the Annual accounts of NID, Jorhat for the year 2022-23, ₹10.75 lakh has been booked as value of land. But, as per record, the said amount actually was the expenditure incurred by NID, Ahmadabad, the Pioneering institute for setting up of NIDJ, Assam, in obtaining possession of land, registration of society etc. The actual value of the land is not included in the above Land value. In absence of the complete documents, actual value of land could not be ascertained by audit.

**A.5 Current Assets- ₹ 3561.49 Lakh**

National Institute of Design, Jorhat (NIDJ), has undertaken the work of "Construction of Additional Block/rooms for Girls/Boys Hostels along with Playgrounds at NIDJ Assam campus". In this regard, a grant of ₹2534 lakh was received. As per the MoU signed with NBCC (contractor), first installment (33-1/3 % of the estimated cost) as interest free advance had to be deposited to NBCC. After submission of the utilization certificate of at least 70% of the first installment, second installment was to be released.

Scrutiny of the Annual Accounts of NID Jorhat reveals that an amount of ₹8.35 crore was deposited to NBCC as advance during the year 2022-23 and it was booked in the CWIP.

It was also seen that NBCC submitted utilisation certificate to NID, Jorhat for an amount of ₹6.54 crore.

Therefore, ₹6.54 crore should have been booked in the CWIP and ₹1.81 crore booked as advance and classified as a Current Asset. Thus, CWIP is overstated and current asset is understated by ₹1.81 crore.



**B.1 Notes forming part of accounts (Schedule-17)**

**Annexure A- Estimated amount of contracts remaining to be executed and not provided ₹6.23 lakh**

The above head does not include an amount of ₹16.99 crore being capital commitment of NIDJ.

NIDJ awarded a contract for construction of additional block/rooms for Girls/Boys Hostels along with Playground at NIDJ Assam Phase – II to NBCC at a cost of ₹25.34 crore. The contract was to be executed on same terms as in MoU dated (30.03.2015) between NBCC and Department of Industrial Policy & Promotion (DIPP). An amount of ₹8.35 crore has been paid (May 2022) as interest free advance to NBCC.

The remaining amount i.e. ₹16.99 crore, being capital commitment, should have been disclosed in Schedule-17 Note forming part of accounts.

However, NIDJ has not shown the same under Schedule-17. Due to omission of above, disclosure in the Schedule-17 is deficient to that extent.

**C. Management Letter:**

Deficiencies which have not been included in the Audit Report have been brought to the notice of National Institute of Design, Jorhat, Assam, 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 and Income & Expenditure 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 Annexure-I 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 Design, Assam as at 31<sup>st</sup> March 2023; and
  - b. In so far as it relates to Income and Expenditure Statement, of the Surplus for the year ended on that date.

**(Bibhudutta Basantia)**  
**Director General of Audit (Mines),**  
**Kolkata**

**Place:** Kolkata

**Date:** 26 FEB 2024

## Annexure-I to Audit Report

### **1. Internal Audit:**

The Institute does not have any Internal Audit wing of its own. Internal Audit of the Institute was carried out by an external agency during 2022-23.

### **2. Internal control:**

#### **(a) Deficiency in Fixed Assets Register:**

The Fixed Asset Register maintained by the Management of the Institute was incomplete and not as per GFR-22. Audit could not vouchsafe the classification/ categorization and book values of fixed assets. (Please refer to para A.3 for details)

#### **(b) Deficiency in stock register of consumables**

Stock registers maintained by the Institute for consumables such as office stationery, chemicals, maintenance spare parts etc., (*except Carpentry works*) may be improved to contain details as prescribed in Form GFR-23.

### **3. Physical Verification of Inventories:**

NID, Jorhat had no inventory as at 31.03.2023.

### **4. Physical Verification of Fixed Assets:**


Physical verification of fixed assets like furniture & fixtures, electrical items, etc. was carried out by a committee. The discrepancies were addressed suitably for such assets. However, physical verification of other fixed assets like Buildings, auditorium, etc. was inadequate.

### **5. Physical verification of Library books:**

The physical verification of library books for the year 2021-22 was carried out in the Financial year 2022-23. The Management stated that the physical verification of Library books for the year 2022-23 will be carried out in the next financial year.

### **6. Regularity in payment of statutory dues:**

According to the information and explanations given and the records of the Institute examined by audit, National Institute of Design, Assam is generally regular in depositing undisputed statutory dues with the appropriate authorities including Income Tax, Professional Tax and any other material statutory dues applicable to the Institute.

  
(S. Sivakumar)  
Dy. Director

**ANNUAL ACCOUNTS**  
**For the Financial Year – 2022-23**

**NATIONAL INSTITUTE OF DESIGN, ASSAM**

**TOCKLAI, RAJABARI, JORHAT-785104**



Form 'A'  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

BALANCE SHEET AS AT 31ST MARCH, 2023

		(Amount in Rs.)	
	SCHEDULE	31.03.2023	31.03.2022
<b>CAPITAL FUND AND LIABILITIES</b>			
CAPITAL FUND	1	94,83,18,495.70	88,16,76,046.36
DEPRECIATION FUND	6	16,37,02,187.66	12,02,77,204.00
EARMARKED FUNDS	2		
GRANTS AND CONTRIBUTIONS	3	18,52,19,846.77	28,17,40,613.28
GRANTS FOR NEW NIDs	4		
CURRENT LIABILITIES	5	1,58,48,390.92	1,50,82,035.37
INCOME & EXPENDITURE ACCOUNT	9	13,59,58,400.49	8,57,64,050.42
<b>TOTAL</b>		<b>1,44,90,47,321.54</b>	<b>1,38,45,39,949.43</b>
<b>ASSETS</b>			
FIXED ASSETS: (At Cost)	6	1,09,28,98,766.96	98,33,99,071.96
INVESTMENTS: (At Cost)	7		
CURRENT ASSETS, LOANS, ADVANCES ETC.	8	35,61,48,554.58	40,11,40,877.47
<b>TOTAL</b>		<b>1,44,90,47,321.54</b>	<b>1,38,45,39,949.43</b>

For NOTES forming part of Accounts

17

Place: Jorhat

Date: 29-05-2023

*Seka.*  
*29/05/23*

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*Rajh*  
*29/05/23.*

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014

Form 'B'  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

(Amount in Rs.)

	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<b>INCOME</b>			
FEES	10	6,44,60,667.00	3,84,09,228.00
SERVICE CHARGES	11		
GRANTS	12	11,20,73,677.51	9,14,86,914.72
INTEREST EARNED	13	49,65,672.00	64,70,305.45
OTHER INCOME		11,47,976.00	1,12,238.00
TRANSFERRED FROM CAPITAL FUND TO THE EXTENT OF DEPRECIATION		4,28,00,544.66	12,02,77,204.00
<b>TOTAL (A)</b>		<b>22,54,48,537.17</b>	<b>25,67,55,890.17</b>
<b>EXPENDITURE</b>			
ESTABLISHMENT EXPENSES	14	5,23,77,677.00	4,72,36,609.00
OTHER ADMINISTRATIVE EXPENSES	15	8,00,71,598.06	4,44,66,449.40
EXPENSES ON PROJECTS	11		
INTEREST/BANK CHARGES		4,367.38	25,85,890.35
DEPRECIATION (Ref. Note no. 1e)	6	4,28,00,544.66	12,02,77,204.00
AMOUNT TRANSFERRED TO SPECIFIC FUNDS	16		
<b>TOTAL (B)</b>		<b>17,52,54,187.10</b>	<b>21,45,66,152.75</b>
BALANCE BEING SURPLUS CARRIED OVER TO BALANCE SHEET (A-B)	9	<b>5,01,94,350.07</b>	<b>4,21,89,737.42</b>

For NOTES forming part of Accounts

17

Place: Jorhat

Date: 29-05-2023

*Seka.*  
29/05/23  
वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*Rinku*  
29/05/23  
Director

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014



Schedule-1  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March,2023

**CAPITAL FUND**

Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
a. Capital Fund Balance as on	1,00,19,53,250.36	87,24,168.36
a. Add		
i) Amount transferred from Central Govt. Grants Account for meeting Non-recurring expenditure	11,00,67,433.00	99,32,29,082.00
ii) Amount transferred from Appropriation of fund for Building under construction Account	-	-
iii) Amount transferred from Income & Expenditure A/c. on account of excess of cost over grant for Non-Recurring Expenditure	-	-
b. Less		
Transferred to Income & Expenditure Account to the extent of depreciation on assets acquired out of Capital Funds	16,37,02,187.66	12,02,77,204.00
c. Less		
Adjustment of the value of Machinery, Equipment & Furniture sold/discard during the year.	-	-
<b>Sub-Total (a.)</b>	<b>94,83,18,495.70</b>	<b>88,16,76,046.36</b>
b. Land Reserve Balance as on 1-4-2021	-	-
<b>Total (a+b)</b>	<b>94,83,18,495.70</b>	<b>88,16,76,046.36</b>

Seka.  
29/05/23

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

Director  
29/05/23

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



Schedule-2  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March, 2023

EARMARKED FUNDS

Sr. No.	Name of funds	Opening balance as on 01.04.2022	Interest credited	Other credited	Amount debited	Ref. Note	Closing balance as on 31.03.2023
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Grand Total							
Previous Year							

*Deka.*  
29/05/23  
वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*Dingh*  
Director 29/05/23  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014

Schedule-3

[See sub-rule 1 of rule 4]

NATIONAL INSTITUTE OF DESIGN, ASSAM

Institute of National Importance by an Act of Parliament

Schedule forming part of the balance Sheet as at 31st March, 2023

GRANTS AND CONTRIBUTIONS

Sr.No.	Name of account	Opening balance as on 01.04.2022	Adjustments*	Interest	Grant credited	Amount debited			Closing Balance As on 31.03.2023
						Non recurring Exps Rs.	Transferred to I & E A/c. Rs.	Other debited Rs.	
		Rs.	Rs.		Rs.				Rs.
1	Central Govt Grants Account for Salary	4,37,114.00	-	-	5,24,00,000.00	-	5,23,77,677.00	-	4,59,437.00
2	Central Govt Grants for Non- Recurring (Capital)		-						
	Specified for Hostel	25,34,00,000.00	-	15,75,140.00	-	8,34,91,650.00			-
	Others	2,97,27,917.00	-	76,19,365.00	3,69,00,000.00	2,65,75,783.00		29,00,000.00	16,85,83,490.00
3	Central Govt Grants for Recurring Exp (General)	-18,24,417.72	34,56,084.00	45,10,839.00	5,28,15,000.00	-	6,31,52,084.51	-	2,03,71,499.00
4	Contribution From NID- Ahmedabad		-	-	-	-			-41,94,579.23
Total		28,17,40,613.28	34,56,084.00	1,37,05,344.00	14,21,15,000.00	11,00,67,433.00	11,55,29,761.51	3,02,00,000.00	18,52,19,846.77

\*Catering Expenses for the FY 2021-22 earlier charged in I&E Account from General grant, now rectified and transferred to General Grant on recommendation of CAG.

*S. Ka...*  
29/03/23  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम

*R. A. H.*  
29/03/23  
Director  
राष्ट्रीय डिजाइन संस्थान, असम

National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014



## Schedule-4

[See sub-rule 1 of rule 4]

**NATIONAL INSTITUTE OF DESIGN, ASSAM**  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March, 2023

Sr. No.	Name of account	Grant credited up to 31.03.2023	Grant utilised up to 31.03.2023	Opening balance on 01.04.2022	Grant credited during the year	Total	Amount debited			Closing balance as on 31.03.2023
							Non-recurring Exps	Transferred to CPWD/NBCC for Const. work	Other debited	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Central Govt. Grant Plan (non-recurring) for implementation of National Design Policy: Setting up of new NID campuses of NID (Assam)									
	Total									
	Previous Year									

*D.K.A.*  
29/05/23

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
VIII. Tocklai, Rajabari, Jorhat (Assam) 785014

*Rajabari*  
29/05/23  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
VIII. Tocklai, Rajabari, Jorhat (Assam) 785 014



Schedule-5  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March, 2023

Current Liabilities

Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
<b>1. For expenses</b>		
Liability for Expenses	76,79,921.00	47,05,651.00
AB&D Software India Pvt. Ltd.	-	7,821.00
Balmer Lawrie & Co. Ltd.	54.00	54.00
Centre for Centre for Development of Advanced Computing(CDAC)	-	96,760.00
K HARISH SINGH	7,453.00	7,453.00
M/s Warda Enterprise	-	4,543.00
PAGE 3 BOOK SHOP	1,24,516.00	1,59,098.00
SBD SUBSCRIPTION SERVICES	3,90,746.00	1,87,483.00
The Safe Guards	-	1.00
TV ENTERPRISES	1,00,846.00	2,27,167.00
Abiders Technology Private Limited	60,000.00	-
Toyota Kirloskar Motor Pvt. Ltd.	56,271.00	-
<b>2. For rent &amp; other deposits</b>		
Swastik Electrotech Pvt Ltd (EMD)	2,00,000.00	2,00,000.00
EMD Ark Infosolutions Pvt. Ltd.	31,000.00	-
E S Corporattion (EMD)	20,000.00	-
Page 3 Bookshop (EMD)	20,000.00	-
SBD Subscription Services (EMD)	20,000.00	-
T V Enterprises (EMD)	20,000.00	-
Security Deposit From Students	22,60,000.00	16,50,000.00
B Des. 2020-21 (Shifted to Other Institute)	60,000.00	60,000.00
Security Deposit From Contractors		
Security Deposit Belle Amies	7,50,000.00	7,00,000.00
Security Deposit Bhogdoi Electricals	80,000.00	80,000.00
Security Deposit BSM International	1,57,907.60	1,57,907.60
Security Deposit Civic Infratech	18,251.00	7,172.00
Security Deposit Consulting Engineer NG	-	31,000.00
Security Deposit Dolphin Security & Advertising	4,00,000.00	4,00,000.00
Security Deposit Great Eastern Marketing	-	1,44,000.00
Security Deposit Mridul Borah	81,700.00	1,04,950.00
Security Deposit National Project Con. Corp. Ltd	-	7,65,000.00
Security Deposit R J Dot Com	-	32,496.00
Security Deposit SPRK & Co	-	2,500.00
Security Deposit Volks Energie Pvt Ltd	-	1,03,545.00
Security Depoist Biswajit Sharma Neog	46,958.00	-

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29/05/23


वरिष्ठ लेखा अधिकारी  
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National Institute of Design, Assam  
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Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*Ria* 29/05/23  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



Security Deposit AAA Edifice	50,300.00	-
Security Deposit Aalfa Enetwork Pvt Ltd	73,647.00	-
Security Deposit ESEC Security Consultants Pvt. Ltd	34,566.00	-
Security Deposit Fireguard Solutions	10,170.00	-
Security Deposit POWERTEK ELECTRICALS	81,692.00	-
Security Deposit Vidyarthi Mitra	10,000.00	-
<b>3. For sundry credit balances</b>		
Employee's Contribution to NPS	3,09,910.00	2,96,264.00
Employer's Contribution to NPS(Deduction)	4,32,684.00	4,38,793.00
Salary Payable	2,33,359.00	1,84,377.00
Installment of Health Insurance Premium	-	1,97,616.00
Installment of House Building Advance	-	24,937.00
Liability for Interest on Unspent Grant	-	25,82,521.45
Ramna Verma (Gift)	-	3,000.00
Income Tax Excess Deposit Refund	53,667.00	53,667.00
Bill Withheld (Alok Baruah)	28,861.00	28,861.00
B.Des Batch III 2021-22 (Out)	30,010.00	30,010.00
B.Des 2022-23	30,000.00	-
B.Des Batch I 2019-20	22,510.00	-
B.Des Batch II 2020-21	60,634.00	-
B.Des Batch III 2021-22	1,535.00	-
B.Des Batch IV 2022-23	30,000.00	-
<b>4. For advance for projects in progress</b>		
<b>5. Payable to Revenue Authorities</b>		
CGST Under RCM	2,43,362.16	2,31,206.16
SGST Under RCM	2,43,362.16	2,31,206.16
TDS IGST	31,937.00	35,800.00
TDS CGST	36,970.00	72,076.00
TDS SGST	36,970.00	72,076.00
TDS on Salaries U/S 192	4,97,652.00	6,06,589.00
TDS U/s 194C	62,502.00	1,09,176.00
TDS U/s 194I	22,233.00	-
TDS U/s 194J	41,800.00	40,550.00
Professional Tax	8,888.00	8,708.00
<b>6. Provisions</b>		
Gratuity	2,71,170.00	-
Leave Encashment	2,72,376.00	-
<b>Total</b>	<b>1,58,48,390.92</b>	<b>1,50,82,035.37</b>

  
 वरिष्ठ लेखा अधिकारी  
 Senior Accounts Officer  
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 National Institute of Design, Assam  
 ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
 Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

  
 निदेशक / Director  
 राष्ट्रीय डिजाइन संस्थान, असम  
 National Institute of Design, Assam  
 ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
 Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



## Schedule-6

[See sub-rule 1 of rule 4]

NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March, 2023

## Fixed Assets

Sr. No.	Particulars	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		As on 01.04.2022	Addition	Sale/Adjustment	As on 01.04.2022	For the Year*	Sale/Adjustment*	As on 31.03.2023	As on 31.03.2023
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>A IMMOVABLE PROPERTIES</b>									
1 (i) Land		10,74,683.00	-	-	-	-	-	-	-
Sub-total of 1								10,74,683.00	10,74,683.00
2 NID campus buildings		81,19,67,056.00	83,03,273.00	-	6,42,74,341.00	2,05,46,818.23	-	8,48,21,159.23	73,54,49,169.77
Sub-total of (1+2)		81,30,41,739.00	83,03,273.00	-	6,42,74,341.00	2,05,46,818.23	-	8,48,21,159.23	74,76,92,715.00
<b>B MOVABLE PROPERTIES</b>									
1 Machinery, equipment & tools		5,65,56,901.96	1,11,05,731.00	-	1,49,61,693.00	67,66,263.30	-	2,17,27,956.30	4,15,95,208.96
2 Furniture & fixtures		6,65,89,154.00	22,60,542.00	5,67,738.00	1,97,68,948.00	68,28,195.80	1,70,319.00	2,64,26,824.80	4,18,55,133.20
3 Computers & peripherals		3,80,87,492.00	4,11,266.00	-	1,85,59,478.00	76,99,751.60	-	2,62,59,229.60	1,22,39,528.40
4 Vehicle		-	25,99,489.00	-	-	5,19,897.80	-	5,19,897.80	20,79,591.20
5 Library books		90,68,435.00	14,14,821.00	-	27,01,674.00	10,48,325.60	-	37,49,999.60	63,66,761.00
6 Batteries (3Yrs)		-	4,80,661.00	-	-	1,60,220.33	-	1,60,220.33	3,20,440.67
7 Intangibles		55,350.00	-	-	11,070.00	25,830.00	-	36,900.00	18,450.00
Sub-Total of B		17,03,57,332.96	1,82,72,510.00	5,67,738.00	5,60,02,863.00	2,30,48,484.43	1,70,319.00	7,88,81,028.43	10,91,81,076.53
C Capital works in progress		-	8,34,91,650.00	-	-	-	-	-	-
Sub-Total of C		-	8,34,91,650.00	-	-	-	-	-	-
Grand Total		98,33,99,071.96	11,00,67,433.00	5,67,738.00	12,02,77,204.00	4,35,95,302.66	1,70,319.00	16,37,02,187.66	86,31,21,867.96

\* Adjusted on the basis of CAG Audit Report

Dr. A. K. Bora  
29/05/23  
Senior Accounts Officer  
National Institute of Design, Assam  
Gram Douklati, Rajabari, Jorhat (Assam) 785014

Dr. A. K. Bora  
29/05/23  
Director  
National Institute of Design, Assam  
Gram Douklati, Rajabari, Jorhat (Assam) 785014



Schedule-7  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March, 2023

Investments (At cost)		
Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
Long Term		
Fixed Deposits with		
Bonds		
TOTAL		

*Sera.*  
*29/05/23*

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*Director*  
*29/05/23*

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



Schedule-8  
[See sub-rule 1 of rule 4]  
**NATIONAL INSTITUTE OF DESIGN, ASSAM**  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Balance Sheet as at 31st March, 2023

Current Assets, Loans, Advances etc.

Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
<b>A. CURRENT ASSETS:</b>		
i) INVENTORIES: Civil and Capital Materials (At Cost)	-	-
ii) CASH BALANCES ON HAND	45,469.00	35,243.00
iii) BANK BALANCES		
a) In Current account with		
SBI A/c No. 38508388154(General)	92,53,594.59	54,88,952.22
SBI A/c No. 38517558571 (Capital)	79,44,478.55	35,939.00
SBI A/c No. 41443705274 (Salary)	28,91,122.74	-
<b>Sub-Total (a)</b>	<b>2,00,89,195.88</b>	<b>55,24,891.22</b>
b) In Saving account with		
SBI A/c No. 40153013234 (Misc. Receipts)	24,60,714.10	2,50,11,904.60
SBI A/c No.40153077129 (Student Fees A/c)	2,73,59,224.10	5,70,76,879.10
<b>Sub-Total (b)</b>	<b>2,98,19,938.20</b>	<b>8,20,88,783.70</b>
<b>Sub-Total (a)+(b)</b>	<b>4,99,09,134.08</b>	<b>8,76,13,674.92</b>
c) In Call/Term Deposit account with		
S.T.D.R 40383521665 (SBI) Cap	-	1,67,00,000.00
STDR 40460997205(SBI) CAP	-	32,38,000.00
STDR 40594168752 (SBI)Gen	-	55,41,000.00
STDR 40662592631 (SBI) CAP	-	25,52,28,379.55
STDR 40732554028(SBI) Gen	-	20,91,000.00
STDR 40803221974 (SBI)Gen	-	18,71,000.00
STDR 40869348973 (SBI) CAP	-	1,16,000.00
STDR 41582848532 (Misc. Receipts)	50,00,000.00	-
STDR 41680367446 (Student Fees)	1,00,00,000.00	-
STDR 41680368326 (Student Fees)	1,00,00,000.00	-
STDR 41680369023 (Student Fees)	1,00,00,000.00	-
STDR 41680369498 (Student Fees)	1,00,00,000.00	-
STDR 41680369920 (Student Fees)	1,00,00,000.00	-
STDR NO. 41015305309(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015311573(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015311801(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015312022(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015312180(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015312408(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015312623(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015312747(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015312907(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015313105(STUDENT FEES)	50,00,000.00	-

*Sd/-*  
29/05/23

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
Vill. Tocklai, Rajabari, Jorhat (Assam)

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



STDR NO. 41015420934(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015421246(STUDENTS FEES)	50,00,000.00	-
STDR NO. 41015421609(STUDENT FEES)	50,00,000.00	-
STDR NO. 41015421803(STUDENT FEES)	50,00,000.00	-
TDR 41427473604 (SBI-CAP)	8,42,91,745.00	-
TDR 41427474132 (SBI-CAP)	8,42,91,745.00	-
<b>Sub-Total (c)</b>	<b>29,35,83,490.00</b>	<b>28,47,85,379.55</b>
<b>Sub-Total – III (a+b+c)</b>	<b>34,34,92,624.08</b>	<b>37,23,99,054.47</b>
<b>Total (I+II+III)</b>	<b>34,35,38,093.08</b>	<b>37,24,34,297.47</b>
<b>B. LOAN, ADVANCES AND OTHER ASSETS:</b>		
i. Loans:		
a. Secured	-	-
Sub-Total of (a)		
b. Unsecured	-	-
Sub-Total (i)	-	-
ii. Advances:		
Advance to Faculty	8,58,200.00	32,000.00
Advance to Staff	52,982.00	25,192.00
Discipline Wise Advance for Imprest	50,000.00	50,000.00
Advance for Education-Keyshot Subscription	-	7,821.00
Advance for Security Audit of NIDJ Website	-	96,760.00
Advance to Volks Energie Pvt Ltd		22,52,800.00
Advance to Daikin Airconditioning India Pvt Ltd	2,39,772.00	-
Art & Craft	5,000.00	5,000.00
LTC Advance	63,028.00	-
<b>Sub-Total (ii)</b>	<b>12,68,982.00</b>	<b>24,69,573.00</b>
iii. Other Assets		
Fee Receivable	12,48,404.00	1,75,69,766.00
Interest Receivable		
Interest Receivable on SB A/c 40153077129	12,037.00	24,793.00
Interest Receivable on SB A/c 40153013234	1,206.00	11,102.00
Interest Receivable on STDR 40383521665	-	4,60,332.00
Interest Receivable on STDR 40460997205	-	77,370.00
Interest Receivable on STDR 40594168752	-	89,284.00
Interest Receivable on STDR 40662592631	-	19,75,220.00
Interest Receivable on STDR 40732554028	-	18,396.00
Interest Receivable on STDR 40803221974	-	9,167.00
Interest Receivable on STDR 40869348973	53.00	144.00
Interest Receivable on STDR 41015305309	1,95,058.00	-
Interest Receivable on STDR 41015311573	1,95,058.00	-
Interest Receivable on STDR 41015311801	1,95,058.00	-
Interest Receivable on STDR 41015312022	1,95,058.00	-
Interest Receivable on STDR 41015312180	1,95,058.00	-
Interest Receivable on STDR 41015312408	1,95,058.00	-
Interest Receivable on STDR 41015312623	1,95,058.00	-
Interest Receivable on STDR 41015312747	1,95,058.00	-

*Sera*  
29/05/23

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128 Tocklai Bishok, Jorhat (Assam) 785 014



Interest Receivable on STDR 41015312907	1,95,058.00	-
Interest Receivable on STDR 41015313105	1,95,058.00	-
Interest Receivable on STDR 41015420934	1,95,058.00	-
Interest Receivable on STDR 41015421246	1,95,058.00	-
Interest Receivable on STDR 41015421609	1,95,058.00	-
Interest Receivable on STDR 41015421803	1,95,058.00	-
Interest Receivable on STDR 41427473604	4,88,430.00	-
Interest Receivable on STDR 41427474132	4,88,430.00	-
Interest Receivable on STDR 41582848532	67,500.00	-
Interest Receivable on STDR 41680367446	73,921.00	-
Interest Receivable on STDR 41680368326	73,921.00	-
Interest Receivable on STDR 41680369023	73,921.00	-
Interest Receivable on STDR 41680369498	73,921.00	-
Interest Receivable on STDR 41680369920	73,921.00	-
Prepaid Expenses	12,41,058.50	14,81,296.00
Prepaid Expenses for Subscription of Journals	18,45,196.00	19,73,806.00
Security Deposit Paid for LPG Connection	3,400.00	-
E Cash Ledger-GST	-	36,000.00
TDS on Design Fee	35,000.00	35,000.00
TDS Receivable (on STDR)	18,76,727.00	9,11,353.00
TDS Excess Paid U/s 192	20,211.00	20,211.00
TDS Excess Paid U/S 194C	13,104.00	13,104.00
TDS Excess Paid U/S 194J.	-	4,000.00
FD STDR for Deposits from Contractor		
BG Security Deposit 193571121000234 IOB	-	7,65,000.00
BG Security Deposit PNB 01530ILG000422	-	1,03,545.00
BG Security Deposit UCO 0742IGPER000821	80000.00	80,000.00
TDR Security Deposit 0531726 BoB	400000.00	4,00,000.00
TDR Security Deposit 139886 Central Bank	-	47,700.00
TDR Security Deposit N210058 Central Bank	-	23,250.00
TDR Security Deposit N210063 Central Bank	34000.00	34,000.00
TDR Security Deposit 40413243528 SBI	-	31,000.00
TDR Security Deposit 4062IPEBG220006	-	32,496.00
TDR Security Deposit 40737665461 SBI	-	2,500.00
TDR Security Deposit 966787 IOB	7172.00	7,172.00
BG Security Deposit 009GT02222100002 HDFC	50,300.00	-
BG Security Deposit ICICI Bank 0250NDDG00008123	73,647.00	-
HDFC BG 006GT10222510004	34,566.00	-
HDFC BG 034GT02223130003 Performance Security	52,200.00	-
TDR Security Deposit 057847 Bank of Baroda	24,200.00	-
TDR Security Deposit 057850 Bank of Baroda	15,000.00	-
TDR Security Deposit 139886 Central Bank	47,700.00	-
TDR Security Deposit 3546894539 Kotak Mahindra Bank	10,170.00	-
TDR Security Deposit 927679 Indian Bank	10,000.00	-
TDR Security Deposit 966810 Bank of Maharashtra	7,203.00	-
TDR Security Deposit 966811 Bank of Maharashtra	3,876.00	-
Receivable from Creditors		
J K Services	4,728.00	


*Sera*  
29/05/23


वरिष्ठ लेखा अधिकारी  
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Vill. Tocklai, Rajabari, Jorhat (Assam)

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National Institute of Design, Assam  
ग्राम टोकलाई, राजाबारी, जोरहाट (असम)  
Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



V Moody Chetananand	4,000.00	-
Sundry Debtors		
Break Time	1,500.00	-
Trilok & Associates	40,044.00	-
Sub-Total (III)	1,13,41,479.50	2,62,37,007.00
TOTAL of B (I+II+III)	1,26,10,461.50	2,87,06,580.00
TOTAL OF A+B	35,61,48,554.58	40,11,40,877.47

  
 29/05/23  
 वरिष्ठ लेखा अधिकारी  
 Senior Accounts Officer  
 राष्ट्रीय डिजाइन संस्थान, असम  
 National Institute of Design, Assam  
 ग्राम टोकलाई, राजाबाड़ी, जोरहाट (असम)  
 Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

  
 29/05/23  
 निदेशक / Director  
 राष्ट्रीय डिजाइन संस्थान, असम  
 National Institute of Design, Assam  
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 Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



Schedule-9  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the balance Sheet as at 31st March, 2023

Income and Expenditure Account

Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
Balance as on 01.04.2023	8,57,64,050.42	4,35,74,313.00
Less: Met from NID's own Income		
Current year's deficit (Plan Recurring)		
Current year's surplus (Non-Plan Recurring)	5,01,94,350.07	4,21,89,737.42
Surplus carried over to Balance Sheet	13,59,58,400.49	8,57,64,050.42

*Suka.*  
*29/05/23*  
वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
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Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*BIA*  
*29/05/23*  
Director  
निदेशक / Director  
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Schedule-10  
[See sub-rule 1 of rule 4]  
**NATIONAL INSTITUTE OF DESIGN, ASSAM**  
Institute of National Importance by an Act of Parliament

Schedule forming part of the balance Sheet as at 31st March, 2023

Fees

Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
<b>Fee From Students</b>		
Hostel Fees	88,41,147.00	34,49,978.00
Mess Fees	1,22,04,120.00	47,76,000.00
Tution Fees	4,33,31,400.00	3,01,47,250.00
Re Admission Fees	70,000.00	30,000.00
Re Registration Fees	14,000.00	6,000.00
<b>Total</b>	<b>6,44,60,667.00</b>	<b>3,84,09,228.00</b>

*Dera.*  
*29/05/23*  
वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
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*Director*  
*29/05/23*  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
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Vill. Tocklai, Rajabari, Jorhat (Assam) 785 014



[See sub-rule 1 of rule 4]

Schedule forming part of the balance Sheet as at 31st March, 2023

Income from Project receipts/Grants(Non plan) & expenses from projects (Non Plan) 2022-2023

Deka.  
 29/05/23  
 बरिष्ठ लेखा अधिकारी  
 Senior Accounts Officer  
 राष्ट्रीय डिजाइन संस्थान, असम  
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Director 29/05/23.

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## Schedule-12

[See sub-rule 1 of rule 4]

## NATIONAL INSTITUTE OF DESIGN, ASSAM

Institute of National Importance by an Act of Parliament

Schedule forming part of the Income and Expenditure for the year ended 31st March, 2023

## Transfers from Grants &amp; Contributions

Particulars	2022-2023	2021-2022
	Rs.	Rs.
Trf from Central Govt Grants Account for Salary	5,23,77,677.00	4,72,36,609.00
Trf from Central Govt Grants for Recurring Exp (General)	6,31,52,084.51	4,42,50,305.72
<b>Total</b>	<b>11,55,29,761.51</b>	<b>9,14,86,914.72</b>

*Deva.*  
29/05/23

वरिष्ठ लेखा अधिकारी  
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*Ring*  
Director 29/05/23  
निदेशक / Director  
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VIII. Tocklai, Rajabari, Jorhat (Assam) 785 014



Schedule-13  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Income and Expenditure for the year ended 31st March, 2023

Interest earned

Particulars	2022- 2023	2021- 2022
	Rs.	Rs.
A) On term deposit		
Interest Accrued	31,67,917.00	26,29,913.00
Interest Earned	2,44,326.00	25,82,521.45
<b>Sub-Total (A)</b>	<b>34,12,243.00</b>	<b>52,12,434.45</b>
B) On Savings accounts		
Interest Accrued	13,243.00	35,895.00
Interest Earned	15,40,186.00	12,21,976.00
<b>Sub-Total ( B )</b>	<b>15,53,429.00</b>	<b>12,57,871.00</b>
C) On Loans		
<b>Sub-Total ( C )</b>	-	-
D) On Others		
<b>Sub-Total ( D )</b>	-	-
<b>Total of A+B+C+D</b>	<b>49,65,672.00</b>	<b>64,70,305.45</b>

*Sera.*  
29/05/23

वरिष्ठ लेखा अधिकारी  
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*Raj*  
Director 29/05/23.

निदेशक / Director  
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Schedule-14  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Income and Expenditure for the year ended 31st March, 2023

**Establishment expenses**

Particulars	2022- 2023					2021- 2022
	Non-Plan recurring expenses	Plan recurring expenses			Total	Total of Non-Plan and Plan recurring expenses
		R & D	Other	Total		
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1. Salaries, wages & allowances			4,67,47,766.00	4,67,47,766.00	4,67,47,766.00	4,07,64,091.00
2. Provident fund contribution			49,45,064.00	49,45,064.00	49,45,064.00	56,16,225.00
3. Gratuity contribution			-	-	-	-
4. Medical reim. & staff welfare			6,84,847.00	6,84,847.00	6,84,847.00	8,56,293.00
<b>Total</b>	-	-	<b>5,23,77,677.00</b>	<b>5,23,77,677.00</b>	<b>5,23,77,677.00</b>	<b>4,72,36,609.00</b>

*Sera*  
29/05/23

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
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*Rina*  
Director 29/05/23

निदेशक / Director  
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Schedule-15  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Income and Expenditure for the year ended 31st March, 2023

**Other Administrative Expenses**

Particulars	2022- 2023					2021- 2022
	Non-Plan recurring expenses	Plan recurring expenses			Total	Total of Non-Plan and Plan recurring expenses
		R & D	Other	Total		
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1. Travelling expenses			4,46,798.00	4,46,798.00	4,46,798.00	7,13,891.00
2. Telephone, Telex, Postage			27,894.00	27,894.00	27,894.00	19,128.00
3. Electricity expenses			66,51,905.00	66,51,905.00	66,51,905.00	39,19,974.00
4. Maintenance: Mechanical, Electrical, Electronics			94,86,486.50	94,86,486.50	94,86,486.50	35,37,682.00
5. Vehicle maintenance & Operation charges			10,28,558.75	10,28,558.75	10,28,558.75	16,17,665.00
6. Material, Supplies Consumables etc.			7,70,300.00	7,70,300.00	7,70,300.00	5,51,443.00
7. Advertisement & Publicity expenses			14,350.00	14,350.00	14,350.00	-
8. Welfare, Campus events & Other expenses			2,60,53,560.00	2,60,53,560.00	2,60,53,560.00	2,31,44,212.00
9. Library, Journals, Periodical, Subscription etc.			26,58,023.00	26,58,023.00	26,58,023.00	6,89,195.00
10. Student Freeship& Development			98,61,564.90	98,61,564.90	98,61,564.90	29,52,889.00
11. Faculty, Staff HRD, Other Misc. expenses			13,04,036.00	13,04,036.00	13,04,036.00	7,87,993.40
12. Rates, Taxes, Cesses			572.00	572.00	572.00	7,557.00
13. Repairs & Maintenance			29,83,986.36	29,83,986.36	29,83,986.36	27,34,149.00
14. Legal expenses & Professional fees			77,990.00	77,990.00	77,990.00	36,966.00
15. Audit fees			17,86,060.00	17,86,060.00	17,86,060.00	78,234.00
16. Catering Charges Hostel			1,09,17,332.00	1,09,17,332.00	1,09,17,332.00	34,56,084.00
17. Prior Period Expenses			60,02,181.55	60,02,181.55	60,02,181.55	2,19,387.00
<b>Total</b>			<b>8,00,71,598.06</b>	<b>8,00,71,598.06</b>	<b>8,00,71,598.06</b>	<b>4,44,66,449.40</b>

*Seka.*  
*29/05/23*  
वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
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Vill. Tocklai, Rajabari, Jorhat (Assam) 785014

*Ringh*  
Director  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
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Vill. Tocklai, Rajabari, Jorhat (Assam) 785014



Schedule-16  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of the Income and Expenditure for the year ended 31st March, 2023

Amount transferred to Reserve or Specific fund

Particulars	31.03.2023	31.03.2022
	Rs.	Rs.
Total		

*Dera.*  
*29/05/23*

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
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VIII. Tocklai, Rajabari, Jorhat (Assam) 785014

*Director*  
*29/05/23*

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
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VIII. Tocklai, Rajabari, Jorhat (Assam) 785 014



Schedule-17  
[See sub-rule 1 of rule 4]  
NATIONAL INSTITUTE OF DESIGN, ASSAM  
Institute of National Importance by an Act of Parliament

Schedule forming part of balance sheet and income and expenditure account for the year ended 31st  
March, 2023

Notes forming part of accounts

**SIGNIFICANT ACCOUNTING POLICIES:**

**a. ACCOUNTING CONVENTION:**

The Financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting except for interest income and liability towards privileged leave.

**b. INVESTMENTS:**

Long Term Investments are stated at cost.

**c. FIXED ASSETS:**

(i) Fixed Assets are stated at the cost. The cost includes invoice value, freight, octroi, and other

(ii) Rate of Depreciation

Depreciation is calculated on Straight Line Method (SLM) at the following rates:

Item	Rate
Building	2.50%
Machinery, Equipment & Tools	10%
Furniture & Fixture	10%
Computer & Peripherals	20%
Vehicles	20%
Library Books	10%
Batteries	Depreciated over the life of the asset (i.e. 3 years)
Software	Depreciated over the life of the asset (i.e. 3 years)

(iii) Depreciation on addition has been provided for the full year irrespective of date of acquisition

(iv) Depreciation is not provided on assets sold/adjusted during the year.

(v) Capital Fund account has been transferred to Income & Expenditure account to the extent of depreciation provided on assets acquired out of capital grant.

**d. GOVERNMENT GRANTS:**

i. Government grants are accounted on the basis of sanction from Government Department.

ii. Government grant to the extent utilised towards capital expenditure, are transferred to the Capital Fund.

*Deka*  
29/05/23

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
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*Ria*  
29/05/23  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam  
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Vill. Tocklai, Rajabari, Jorhat (Assam) 785014



iii. Government grants for meeting Revenue expenditure are treated as income of the year to the extent of expenditure incurred.

iv. Unutilized grants are carried forward and exhibited as a Liability in the balance Sheet.

e. FOREIGN CURRENCY TRANSACTION:

Transaction denominated in foreign currency are accounted for at the exchange rate prevailing on the date of transaction. The bank balance held in foreign currency is converted into Rupee at RBI rate prevailing on the closing day of the financial year.

f. CURRENT ASSETS, LOANS AND ADVANCES:

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.

g. INCOME TAX:

The income of the Institute is exempt under Income-tax Act 1961. No provision for Income Tax is therefore made in the accounts.

h. PROVISION

i. Provision for liabilities are made in relation to the FY 2022-23 amounting to Rs. 76,79,921/-


ii. Estimated amount of contract remaining to be executed and not provided for Rs. 6,23,242.00  
Previous year Rs.22,20,827.00)

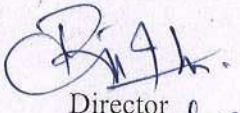
iii. Corresponding figures for the previous year have been regrouped/ rearranged where ever necessary.

iv. Figures in the final accounts have been taken at actuals.

Place: Jorhat

Date: 29.05.2023

  
वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
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Director  
निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
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Annexure A (Forming part of Notes to Accounts, Item No. 3)

Estimated Amount of contract remaining to be executed and not provided:

Sl No	Particulars	Amount
1	Books	5,87,930.00
2	Work for printing Registers	11,170.00
3	Arati Electrical House	24,142.00
	<b>Total</b>	<b>6,23,242.00</b>

*Deva*  
29/05/23

वरिष्ठ लेखा अधिकारी  
Senior Accounts Officer  
राष्ट्रीय डिजाइन संस्थान, असम  
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*Director*  
Director 29/05/23

निदेशक / Director  
राष्ट्रीय डिजाइन संस्थान, असम  
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VIII. Tocklai, Rajabari, Jorhat (Assam) 785 014









Scenic view of the National Institute of Design, Assam campus.



राष्ट्रीय डिजाइन संस्थान, असम  
National Institute of Design, Assam

Tocklai, Post Office Rajabari,  
Jorhat-Mariani Road, Jorhat Assam. Pin- 785 014

Annual Report 2022–23  
Designed at DesignLab, National Institute of Design, Assam.