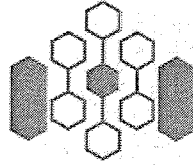


वित्तीय वर्ष 2021-22 के लिए  
वार्षिक लेखा

**ANNUAL ACCOUNTS**  
**for the Financial Year 2021-22**



ಭಾರತೀಯ ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ ಸಂಸ್ಥೆ ರಾಯಚೂರು  
भारतीय सूचना प्रौद्योगिकी संस्थान रायचूर  
Indian Institute of Information Technology Raichur

भारतीय सूचना प्रौद्योगिकी संस्थान  
रायचूर  
Indian Institute of Information Technology  
Raichur

## भारतीय सूचना प्रौद्योगिकी संस्थान रायचूर का संक्षिप्त परिचय

(संसद के अधिनियम के अंतर्गत राष्ट्रीय महत्व का एक संस्थान)

भारतीय सूचना प्रौद्योगिकी संस्थान रायचूर (IIIT रायचूर) की स्थापना भारत सरकार द्वारा वर्ष 2019 में पीपीपी मॉडल में की गई है। IIIT रायचूर ने अगस्त 2019 में कंदी, संगारेड्डी के आईआईटी हैदराबाद परिसर में सीएससी शाखा हेतु 30 छात्र संख्या से शैक्षणिक गतिविधियाँ शुरू की। छात्रों को आईआईटी हैदराबाद के संकाय सदस्यों द्वारा पढ़ाया गया है। जनवरी 2021 से, संस्थान ने रायचूर (सरकारी इंजीनियरिंग कॉलेज, रायचूर परिसर) में कार्य करना शुरू कर दिया है। शैक्षणिक वर्ष 2021-2022 के लिए, छात्र संख्या को बढ़ाकर 60 कर दिया गया है। छात्रों को IIT हैदराबाद के संकाय और IIIT रायचूर के 5 संकाय सदस्यों द्वारा पढ़ाया जाएगा।

सरकारी इंजीनियरिंग कॉलेज(जीईसी), रायचूर का एक शैक्षणिक खंड और दो छात्रावास IIIT रायचूर को दिए गए हैं। IIIT रायचूर को समायोजित करने के लिए जीईसी को सभी आवश्यक व्यवस्थाओं से सुसज्जित किया गया है। जीईसी रायचूर परिसर में उपलब्ध सभी सुविधाएँ IIIT रायचूर को भी प्रदान की गयी हैं। हालाँकि वर्ष 2022 में शुरू होने वाले बैच के लिए विद्यमान हॉस्टल आवास पर्याप्त नहीं है और इसलिए स्थायी कैम्पस बनने तक अतिरिक्त अस्थायी आवास की तलाश के प्रयास किए जा रहे हैं। संस्थान 72 छात्रों को समायोजित करने वाले संघीय शिक्षा और कल्याण ट्रस्ट के पास एक अस्थायी आवास (लगभग 800 मीटर) खोजने में सफल रहा है।

आईआईआईटी रायचूर की स्थापना के लिए कर्नाटक सरकार द्वारा रायचूर जिले के बडावती गांव में 66 एकड़ का एक भूखंड आवंटित किया गया है। हाल ही में, कर्नाटक सरकार द्वारा IIIT रायचूर को अतिरिक्त 11 एकड़ और 30 गुंटा भूमि आवंटित करने का प्रस्ताव किया गया था। स्थायी परिसर स्थल पर चारदीवारी का निर्माण शीघ्र ही पूरा होने की संभावना है (उन स्थानों को छोड़कर जहां कुछ कानूनी मुद्दे हैं)। परिसर के स्थाई निर्माण के लिए ठेकेदार को चिन्हित कर वर्क ऑर्डर जारी कर दिया गया है।

संस्थान वर्तमान में कंप्यूटर विज्ञान और अभियांत्रिकी (सीएसई) में वीटेक पाठ्यक्रम प्रदान करता है और शैक्षणिक वर्ष 2023-2024 के लिए कृत्रिम बुद्धिमत्ता और डाटा विज्ञान में एक और वीटेक स्ट्रीम शुरू करने की योजना है।

भारतीय सूचना प्रौद्योगिकी संस्थान, रायचूर को आईआईआईटी कानून (संशोधन) अधिनियम 2020 के माध्यम से एक पंजीकृत सोसायटी के रूप में अस्तित्व में लाया गया है, जिसके परिणामस्वरूप इस संस्थान का नाम अनुसूची में सम्मिलित करके आईआईआईटी (पीपीपी) अधिनियम 2017 में संशोधन किया गया था। IIIT, रायचूर के गठन को औपचारिक रूप से भारत के राजपत्र, दिनांक 28 सितंबर, 2020 में अधिसूचित किया गया है।

  
निदेशक

**Brief on Indian Institute of Information Technology Raichur**  
**(An Institute of National Importance under an Act of Parliament)**

Indian Institute of Information Technology Raichur (IIIT Raichur) has been established by the Government of India in the PPP model in 2019. IIIT Raichur started academic activities in the IIT Hyderabad campus in Kandi, Sangareddy, in August 2019, with an intake of 30 students for the CSE branch. Students have been taught by faculty of IIT Hyderabad. Since January 2021, the institute has begun functioning in Raichur (in Government Engineering College, Raichur Campus). For the academic year 2021-2022, the intake is increased to 60. Students have been taught by faculty of IIT Hyderabad and 5 faculty members from IIIT Raichur.

An academic block and two hostels of the Government Engineering College (GEC), Raichur, have been dedicated to IIIT Raichur. The GEC has been equipped with all the necessary arrangements to accommodate the IIIT Raichur. All the facilities and amenities at GEC Raichur Campus are extended to IIIT Raichur as well. However, the existing hostel accommodation is not sufficient for the batch starting in 2022 and hence efforts were made to look for additional temporary accommodation until the permanent Campus is built. The institute has been successful in finding a temporary accommodation nearby (approximately 800 meters) Federal Education and Welfare Trust accommodating 72 students.

An area of 66 acres of land in Wadavati village of Raichur District is allocated by Govt of Karnataka (GoK) for establishment of IIIT Raichur. Recently, an additional 11 Acres and 30 Guntas of land was proposed to be allocated to IIIT Raichur by GoK. Construction of the boundary wall at the permanent campus site is likely to be completed soon (except at the places where there are a few legal issues). For the permanent campus construction, a contractor has been identified and a work order has been issued.

The Institute presently offers BTech in Computer Science and Engineering (CSE) and plans to start another BTech stream in Artificial Intelligence and Data Science for the academic year 2023-2024.

The Indian Institute of Information Technology, Raichur has been brought into existence as a registered Society, through the IIIT Laws (Amendment) Act 2020 which in turn was amended the IIIT (PPP) Act 2017 by inserting the name of this Institute in the schedule thereof. The formation of the IIIT, Raichur has been formally notified in the Gazette of India dated 28th September 2020.

  
Director

**SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR  
GENERAL OF INDIA ON THE ACCOUNTS OF THE INDIAN INSTITUTE OF  
INFORMATION TECHNOLOGY, RAICHUR FOR THE YEAR ENDED 31  
MARCH 2022.**

We have audited the attached Balance Sheet of the Indian Institute of Information Technology (IIIT), Raichur as at 31 March 2022, Income & Expenditure Account and Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with Section 28 of the Indian Institutes of Information Technology (PPP) Act, 2017. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

4. Based on our audit, we report that:



- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) The Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format prescribed by the Government of India, Ministry of Education.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Institute in so far as it appears from our examination of such books.
- iv) We further report that:

**A. GRANTS IN AID:** During the financial year 2021-22, the Institute received a total grant of ₹ 9.50 crore (besides the previous years' carried forward balance of ₹ 7.39 crore) totalling to ₹ 16.89 crore. Out of this, the Institute utilized ₹ 1.57 crore towards revenue expenditure and ₹ 0.02 crore towards capital expenditure leaving an unutilised balance of ₹ 15.30 crore.

Source: Schedule 10 -- Annual accounts – 2021-22 (Page – 39 of Annual accounts 2021-22)).

**B. REVISION OF ACCOUNTS:** The Institute revised its accounts based on the observations of Audit and submitted the Revised Accounts on 22.06.2023. The net impact of revision is as follows:

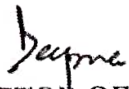
- (i) The "Sources and Application of Funds" increased by ₹ 5942 from ₹ 20,74,60,198/- to ₹ 20,74,66,140/-
- (ii) The Income decreased by ₹ 6602/- from ₹ 3,83,65,834/- to ₹ 3,83,59,232/- The Expenditure decreased by ₹ 5942/- from ₹ 1,60,52,228/- to ₹ 1,60,46,286/-
- (iii) The excess of income over expenditure decreased by ₹ 660/- from ₹ 2.23.13.606/- to ₹ 2,23,12,946/-

**C. COMMENTS ON ACCOUNTS:**

- NIL -

- (v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with the books of accounts.
- (vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements, read with the Accounting Policies and Notes on Accounts and subject to significant matters stated above and other matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India.
- a) In so far as it relates to the Balance Sheet, of the state of affairs of the Indian Institute of Information Technology Raichur as at 31 March 2022; and
- b) In so far as it relates to Income & Expenditure Account of the surplus for the year ended on that date.

For and on behalf of the C&AG of India

  
PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)  
BENGALURU

## ANNEXURE

### Adequacy of Internal Audit System

There is no Internal Audit Wing (IAW) functioning in the institute and hence no internal audit has been conducted since its inception in May 2019.

### Adequacy of Internal Control System

The prevailing internal control system is inadequate as the Institute does not have any non-teaching staff besides being assisted by the staff of the mentor institute viz., Indian Institute of Technology, Hyderabad for the preparation and finalisation of the annual accounts.

### System of physical verification of fixed assets


Physical verification of fixed assets for the period 2021-22 has been carried out by the institute.

### System of physical verification of Inventory

Physical verification of inventory for the period 2021-22 has been carried out by the institute.

### Regularity in payment of statutory dues

The Institute is exempted from payment of Income Tax under Section 12 of the Income Tax Act. All the statutory dues of the institute viz., GST, Professional Tax and Labour Welfare Cess were remitted within the stipulated date.

  
PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)  
BENGALURU

**भारतीय सूचना प्रौद्योगिकी संस्थान रायचूर**  
**Indian Institute of Information Technology Raichur**

31 मार्च, 2022 को तुलन पत्र  
 BALANCE SHEET AS AT 31 March 2022


(रु.) (Amount in Rupees)			
निधियों के स्रोत SOURCES OF FUNDS	अनुसूची Schedule	वर्तमान वर्ष 31-03-2022 Current year 31.03.2022	पिछले वर्ष 31-3-2021 Previous year 31.03.2021
कोष / पूंजी निधि CORPUS/CAPITAL FUNDS	1	4,17,86,418	1,95,12,294
नामित / निर्धारित / अक्षय निधि DESIGNATED/EARMARKED/ENDOWMENT FUNDS	2	-	-
वर्तमान देयताएँ एवं प्रावधान CURRENT LIABILITIES & PROVISIONS	3	16,56,79,722	8,12,00,446
कुल (रु.) TOTAL (Rs.)		20,74,66,140	10,07,12,740


1


र/-  
 उप कुलसचिव (वित्त एवं ले.)  
 Deputy Registrar (F&A)




निधि का विनियोग APPLICATION OF FUNDS	अनुसूची Schedule	चालू वर्ष 31-03-2022 Current year 31.03.2022	पिछले वर्ष 31-03-2021 Previous year 31.03.2021
निश्चित संपत्तियाँ FIXED ASSETS			
मूल संपत्तियाँ Tangible Assets	4	35,58,282	37,26,427
अमूर्त संपत्तियाँ Intangible Assets		-	-
पूँजी कार्य का प्रगति Capital Work-In-Progress		-	-
निर्धारित अक्षय निधि से निवेश INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS	5		
दीर्घकालिक Long Term		-	-
अल्पकालिक Short Term		-	-
अन्य निवेश INVESTMENTS - OTHERS	6	-	-
चालू संपत्तियाँ CURRENT ASSETS	7	18,73,68,312	9,33,13,870
गुण, अग्रिम, और जमा राशि LOANS, ADVANCES & DEPOSITS	8	1,65,39,546	36,72,443
<b>कुल (रु.) TOTAL (Rs.)</b>		<b>20,74,66,140</b>	<b>10,07,12,740</b>
महत्वपूर्ण लेखाकरण नीतियाँ SIGNIFICANT ACCOUNTING POLICIES	23		
आकस्मिक देवताएँ तथा लेखों पर टिप्पणियाँ CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24		

 **B. J. Rao**  
 उप कुलसचिव (वि. एवं ले.)  
 Deputy Registrar (F&A)

 **Registrar**  
 कुलसचिव  
 Registrar

 **Dean (Admin)**  
 अध्यापक (शासन प्रबंध)  
 Dean (Admin)

 **Director**  
 निदेशक  
 Director

भारतीय सूचना प्रौद्योगिकी संस्थान रायचूर

**Indian Institute of Information Technology Raichur**

31 मार्च, 2022 को समाप्त हुए वर्ष के लिए आय और व्यय पत्र

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 March 2022

(₹.)

		( Amount in Rupees )		
	अनुसूची Schedule	वर्ष 31-03-2022	पिछले वर्ष 31-3-2021	
		Current year 31.03.2022	Previous year 31.03.2021	
		कुल (₹.)	कुल (₹.)	
		Total	Total	
<b>आय</b> <b>INCOME</b>				
शैक्षणिक प्राप्तियाँ Academic Receipts	9	1,87,37,900	88,39,200	
अनुदान / सन्निधि Grants/Subsidies	10	1,57,26,964	1,18,67,692	
निवेश से आय Income from Investments	11	38,94,153	6,11,413	
अर्जित व्याज Interest earned	12	-	-	
अन्य आय Other Income	13	215	1,43,472	
पूर्व अवधि के आय Prior Period Income	14	-	90,165	
<b>कुल (₹.)</b> <b>TOTAL (A)</b>		<b>3,83,59,232</b>	<b>2,15,51,942</b>	




BJRag  
₹/-

उप कुलसचिव (वि. एवं ले.)

Deputy Registrar (F&A)

<b>व्यय</b>				
<b>EXPENDITURE</b>				
कर्मचारियों के भुगतान एवं लाभ (स्थापना व्यय)				
Staff Payments & Benefits (Establishment expenses)				
शैक्षणिक व्यय		15	1,02,38,870	1,05,40,611
Academic Expenses		16	2,34,047	3,78,478
प्रशासनिक और सामान्य व्यय		17	37,22,300	8,20,070
Administrative and General Expenses		18	3,23,080	72,979
परिवहन व्यय		19	12,07,723	54,646
Transportation Expenses		20	944	908
मरम्मत और रखरखाव		4	3,19,322	2,89,747
Repairs & Maintenance		21	-	-
वित्तीय लागत		22	-	2,08,62,623
Finance Costs				
मूल्यह्रास				
Depreciation				
अन्य व्यय				
Other Expenses				
पूर्व अवधि के व्यय				
Prior Period Expenses				
कुल (ख)			1,60,46,286	3,30,20,062
TOTAL (B)				
व्यय पर आय की अधिकता (क-ख)				
Balance being excess of Income over Expenditure (A-B)			2,23,12,946	(1,14,68,120)
मनोनित कोष से / के लिए स्थानांतरण				
Transfer to/from Designated fund				
भवन कोष अन्य (उद्धृत करें)				
Building fund Others (specify)				
सामान्य कोष के लिए किया जाता शेष होने के मामले में अधिक/अधिक (घटा)				
Balance Being Surplus/(Deficit) Carried to General Fund			2,23,12,946	(1,14,68,120)
भारतपूर्ण लेखाकरण नीतियाँ				
SIGNIFICANT ACCOUNTING POLICIES		23		
आकस्मिक देयताएँ तथा लेखों पर टिप्पणियाँ				
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS		24		
आकस्मिक देयताएँ तथा लेखों पर टिप्पणियाँ				

4

उप कुलसचिव (वि.एच.से.)  
 Deputy Registrar (F&A)

कुलसचिव  
 Registrar

अध्यक्ष (शासन प्रबंध)  
 Dean (Admin)

Director

**भारतीय सूचना प्रौद्योगिकी संस्थान रायचूर**  
**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY RAICHUR**  
 31/03/2022 को समाप्त वर्ष के लिए प्राप्ति और भुगतान खाते  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

पिछले वर्ष 31-3-2021	प्राप्तियाँ RECEIPTS	वर्तमान वर्ष 31-03-2022 CURRENT YEAR	पिछले वर्ष 31-3-2021 PREVIOUS YEAR	भुगतान PAYMENTS	वर्तमान वर्ष 31-03-2022 CURRENT YEAR
	प्रारंभिक शेष			अवशेष	
	<b>I. OPENING BALANCE</b>			<b>I. EXPENSES</b>	
	अवशेष शेष			अवशेष अंश	
	a) Cash Balances		85,85,432	a) Establishment Expenses	1,03,98,286
	शेष बैंक/बैंक			शैक्षणिक खर्च	
	b) Bank Balance		3,26,511	b) Academic Expenses	2,31,081
	बैंक खाते 4			प्रशासनिक खर्च	
47,47,731	i. In Current Accounts	12,99,563	7,24,893	c) Administrative Expenses	31,63,006
	अन्य खातों में			वित्तगत खर्च	
	ii. In Deposit Accounts		62,466	d) Transportation Expenses	1,35,445
	--MV Inv's			परामर्श एवं रखरखाव	
-	iii. Savings Accounts	-	20,797	e) Repairs & Maintenance	9,78,739
			908	पूर्व की अवधि के वर्ष	
	अवशेष प्राप्त			f) Finance Costs	944
	<b>II. Grants Received</b>			गिराविल / अनुदानों पर के वित्तांक भुगतान	
	भाटा सरकार से			<b>II. Payments against Earmarked/ Endowment Funds</b>	
	a) From Government of India				
52,00,000	Capital (मुंजी)	3,00,00,000			
1,00,00,000	Revenue (रोजर्स)	50,00,000			
	b) From State Government				
	राज्य सरकार से				
7,35,00,000	Capital (मुंजी)	1,00,00,000			
	Revenue (रोजर्स)				
	अन्य स्रोतों से - उद्योग भागीदार (मेसर्स केपीसीएल)				
	c) From other sources - Industry Partner(M/s.KPCL)				
	Capital (मुंजी)	5,00,00,000			
-	Revenue (रोजर्स)	-			
	अन्य स्रोतों से (वित्तगत) (पूरी और राजस्व विस्तार के लिए अनुदान / वित्तगत या सहायता है तो अलग से उल्लेख करें)				
	(Grants for capital & revenue exp/ to be shown separately if available)				
	शैक्षणिक प्राप्ति				
76,65,155	<b>III. Academic Receipts</b>	2,56,87,547	-	प्रशासनिक परिसंरचनाओं / योजनाओं के वित्तांक भुगतान	
	विश्वविद्यालय / अनुदानों पर के वित्तांक प्राप्ति			<b>III. Payments against Sponsored Projects/ Schemes</b>	-
	<b>IV. Receipts against Earmarked/ Endowment Funds</b>			प्रशासनिक परिसंरचना / छात्रवृत्ति के वित्तांक भुगतान	
	प्रशासनिक परिसंरचनाओं / योजनाओं के वित्तांक			<b>IV. Payments against Sponsored Fellowships/ Scholarships</b>	-
-	<b>V. Receipts against Sponsored Projects/ Schemes</b>	-	-	संशोधन और जमा किए गए	
				<b>V. Investments and Deposits made</b>	-
				विश्वविद्यालय / अंशों में	
				a) Out of Earmarked/ Endowments funds	-
				खर्च पर (अन्य वित्तगत) से	
				b) Out of own funds (Investments - Others)	-
	प्रशासनिक परिसंरचनाओं और छात्रवृत्ति के वित्तांक प्राप्ति			अनुदानों के रूप में प्राप्त किए गए	
-	<b>VI. Receipts against sponsored Fellowships and Scholarships</b>	-	8,60,00,000	<b>VI. Term Deposits with Scheduled Banks</b>	8,50,00,000
	संशोधन या अंश			अंशों की शर्तों पर पूरे अवधि के लिए प्राप्त की गई	
	<b>VII. Income on Investments from</b>			<b>VII. Expenditure on Fixed Assets and Capital WIP</b>	
	संशोधन / अनुदानों पर			अवशेष प्राप्ति	
-	a) Earmarked/ Endowment Funds	-	6,34,703	a) Fixed Assets	1,44,575
	अन्य वित्तगत (सहायता एवं सौ वित्तगत अंश)			b) Capital WIP	
	b) Other Investments	-	76,700		



