

(72) 4/1

**DIRECTORATE OF AUDIT (GOVT OF NCT OF DELHI)**  
**C-WING, 4<sup>TH</sup>FLOOR, DELHI SECRETARIAT,**  
**I.P. ESTATE, NEW DELHI – 110002**

**Subject:- Audit report of Office of Ambedkar Institute of Technology, Shakarpur, Delhi-92 for the Period 1.04.2020 to 30.06.2021.**

**INTRODUCTION**

The I.A.R on the account of Office of Ambedkar Institute of Technology, Shakarpur, Delhi-92 for the Period 1.04.2020 to 30.06.2021 was conducted by field Audit Party No.-V, comprising by Smt. Jaya Tewari, AO/IAO and Smt. Lalita Tulsyani, AAO. The audit was conducted during 10 working days w.e.f. 19.12.2022 to 10.01.2023.

**AIMS AND OBJECTIVES:**

Ambedkar Institute of Technology was established in 1986 by Department of Training & Technical Education (DTTE), Govt. Of NCT of Delhi. The mission of this institute is “Dedicated to excellence in performance, Ambedkar Institute of Technology is committed to provide qualitative educational opportunities and services that meet or exceed the needs of learners, industry business organizations and our community”. The vision of this institute is “To foster an intellectual and ethical environment so as to impart quality and skilled education with international agenda, to provide globally acceptable professional manpower.

This institute was merged with Delhi Skill & Entrepreneurship University (DSEU), IIT Dwarka Campus w.e.f. July 2021. It is renamed as Ambedkar DSEU Shakarpur Campus – I.

The following courses were running during the period 2020-21 & 2021-22:-

1. 3 Year Diploma in Digital Electronics
2. 3 Year Diploma in Computer Engineering
3. 3 Year Diploma in Medical electronics
4. 3 Year Diploma in Instrumentation 7 Control
5. 3 Year Diploma in Information Technology Enabled Services & Management (ITES&M)
6. 3 Year Diploma in Bachelor of Vocation (Software Development)
7. 3 Year Diploma in Bachelor of Computer Application (BCA)

**List of HOO/DDO/Cashier:** The following officer /official have served as HOO/DDO/Cashier:-

**List of HOO:**

S. No.	Name & Designation (Sh./Smt)	Period
1.	Neeru Mehta, Principal	25.04.2018 to till date

*Ju*



(11) 33/

**List of DDO:**

S. No.	Name & Designation (Sh./Smt)	Period
1.	Poonam Arora, AAO	19.01.2018 to 20.09.2021
2.	S.B.Bambiwal, Lecturer	27.10.2021 to till date

**List of Cashier:**

S. No.	Name & Designation (Sh./Smt)	Period
1.	Manish Yadav, Jr. Asstt.	14.09.2016 to 7.06.2020
2.	Kavint Kumar, Jr. Asstt.	8.06.2020 to 31.08.2021
3.	Sumit Chauhan, Jr. Asstt.	1.09.2021 to 03.10.2022

**BUDGET:** ALLOCATION AND EXPENDITURE FOR THE PERIOD 01/04/2020 TO 30/06/2021:-


Financial year	Budget Allotted	Expenditure	Balance
2020-2021	144950000	127742840	17624130
2021-2022 (upto 30.06.2022)	124250000	26928199	97321801

**VACANCY STATEMENT:**

GROUP	SANCTION STRENGTH	FILLED	VACANT
A	80	25	55
B	36	03	33
C	41	00	41
<b>TOTAL</b>	<b>157</b>	<b>28</b>	<b>129</b>

**STATUTORY AUDIT:**

AGCR audit was conducted upto 2010-12.



**MAINTENANCE OF RECORDS:**

The maintenance of records of Office of Ambedkar Institute of Technology, Shakarpur, Delhi-92 was found satisfactory subject to observations made in Current audit report.

**OLD AUDIT REPORT:-**

There were 09 audit paras with recovery of Rs. 2813/- outstanding in r/o Office of Ambedkar Institute of Technology, Shakarpur, Delhi-92. On the basis of replies furnished by the department no para has been settled. All 09 audit paras have been included in the current audit report as Part-1 with recovery of Rs. 2813/-.

**PART-II (Current Audit Report)****Current Audit Report:**

During the course of current audit, 12 Audit memos including 03-record memos highlighting various irregularities/short comings were issued raising Rs. 6,50,847/- recovery. Remaining 09 memos have been incorporated as 05 Paras and 04 TANs in the current audit report as Part-II with recovery of Rs. 6,50,847/-.

**Details of Current Recovery:**

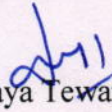
S.No.	Memo No.	Details of Recoveries (Amount in Rs.)		
		Raised	Dropped on the spot	Balance
1.	05	74,325/-	---	74,325/-
2.	06	5,76,522/-	---	5,76,522/-
TOTAL		6,50,847/-	---	6,50,847/-

**Maintenance of Records:**

The maintenance of records of Office of Ambedkar Institute of Technology, Shakarpur, Delhi-92 for the year 2020-21 & 2021-22 (Upto 30.06.2021) was found satisfactory subject to observations made in Current audit report.



The responsibility for any legal or other liability which may arise at any point of time in any way from this report may be put on whole or part of it lies with the Office of Ambedkar Institute of Technology, Shakarpur, Delhi-92. Directorate of Audit is not responsible for any legal consequences arising at any time in future in whatsoever manner and whatsoever ways.

  
(Jaya Tewari)

AO/Internal Audit Officer  
Party No. V



23/

# PART-I



List of Para (Order by Audited Year & Para)

[View Detailed Audit Report](#)

Department : Training & Technical Education							
Sub department: Ambedkar Polytechnic, Shakarpur, Delhi (1959/17)							
S No.	Start Year	End Year	Para No.	Sub Para	Subject	Status*	Outstanding Amount (in Rs.)
1	1994	1997	1		Cash Book	O	0
2	1994	1997	3		Income Tax	O	2813
3	1997	1998	6		Cash Book	O	0
4	1997	1998	7		Contingency Bills	O	0
5	1997	1998	12		Security Deposits	O	0
6	2008	2010	2		Wrong accounting of Security Deposit received from Students	O	0
7	2013	2015	2		Outstanding Contingency Advance amounting to Rs. 88,92,074/- upto 31.03.2015	O	0
8	2015	2018	1		Non production of Records	O	0
9	2018	2020	1		Physical Verification of Stores	O	0

\* NOTE:  
'O' - Outstanding Paras  
'R' - Reply submitted by the Department/Units.  
'C' - Comment by the Directorate of Audit on reply submitted.

[Back](#)



~~PARA-01~~ PARA-01

PARA No. 01 (Ref. Memo No. 15 and 1 dated 06.11.97 and 22.10.97)

Sub: Cash Book (1994-95, 95-96 and 96-97)

During the course of audit the following irregularities were noticed:-

2. An amount of Rs. 268/- was deposited in SBI on 19.03.96 vide challan No. but amount of Rs. 185/- only has been shown in cash book on 19.03.1996.
3. An amount of Rs. 56/- was deposited on 14.03.1996 in SBI vide challan No. 25 but the amount has been shown in cash book.
4. The amount received by the Institute which is to be credited in Govt. A/c has been recorded in column misc. on receipt side instead of column receipt to be credited in Govt. A/c.
5. An amount of Rs. 54423/- was refunded to DDO and the same was deposited in SBI on 22.03.97 through challan but it has not been recorded in Cash Book. ?

The discrepancies noticed above needs elucidation. Action taken in this regard should be shown to the audit.

~~PARA No. 02~~ PARA-02  
~~PARA No. 03~~

(Ref. Memo No. 12 & 7 dated 05.11.97 and 27.10.97)

Sub: Income Tax

During the scrutiny of Income Tax statement for the period 1995-96 and 1996-97, the following irregularities / discrepancies have been noticed:-

4. Sh. D.D. Kasiwala

Gross Income	68052	Income Tax	2610
Less S.D.	15000	Less rebate	56
	53052	Recovery	2554

5. V.N. Suryanarayan

Gross Income	136000	Income Tax	22432
Less S.D.	15000	Less rebate	9649
	121000	I.T. payable	12783
		Paid	10712
		Recovery	2071

Savings	GPF	31200
	CGEIS	1440
	LIC	15803

(Proof of M/F for Rs. 10000/- and NSC Rs. 1800/- not made available)

als  
 Settled  
 H



37 35 30 6  
34 53

8. Sh. Hari Kishan O.S.

Gross Income	71798	Income Tax	3360
Less S.K.	15000	Less rebate	2504
	56798	Recovery	856

Savings	GPF	8300
	CGEIS	720
	NSC	2500
	Total	12520

1996-97

2. Sh. H.L. Israni, HOD

Gross Income	153051	Income Tax	23500
Less HRA	12000	Rebate	12000
Less S.D.	15000	Paid	10000
	126051	Recovery	1600

3. Sh. Vibhakar Shrimall, Lect.

Gross Income	85977	Income Tax	7500
Income other sources	4023	Less rebate	779
	90000	Recovery	421
Less S.D.	15000		
Taxable income	75000		

Savings GPF	5400
CGEIS	1440
PPF	13000
LIC	2576+10489
PPF	2500
TOTAL	35386

(LIC premium document no Ra. 3178/- not made available)

Sell out  
y



(34) (37) (27) (60)  
 (38) (33) (12)

4. Sh. Raj Kumar; Lab. Tech.

Gross Income 59407  
 Less S.D. 15000  
 44407

Income Tax 662  
 Less rebata 432  
 Recovery 230

} settled  
 ✓

Savings GPF 1800  
 CBEIS 360  
 TOTAL 2160

(Income tax statement not made available)

The above recovery be made after due verification and compliance be shown to audit.

7732

PARANO-03 PARA-03  
 PARA No. 08-

(Ref. Memo No. 11)

Sub: Cash book

During the scrutiny of the cash book for the period 1997-98, it has been noticed that contingent bill No. 72 for Rs. 31360/- was presented to PAO which was passed and cheque for the amount was issued on 07.10.97. However no entry with regard to receipt of the cheque and payment thereof was found recorded in the cash book. The reasons for not entering the transaction may be clarified to audit.



Para No-04 PARA-04  
~~PARA No. 07~~

(Ref. Memo No. 18)

32  
33  
29  
32  
59  
47

**Sub: Contingent Bills**

While checking the purchase files pertaining to contingent bills, it has been observed that library books have been purchased by the Polytechnic without observing codal formalities as laid down in GFR. Details of the books purchased during 1997-98 are given below:-

S. No.	Name of the firm	Amount
1.	M/s Surinder Book Service	24018.00
2.	M/s Vaibhav Enterprises	715088.00
3.	M/s Udai Parkashan	14048.00
4.	M/s Better Book Service	75038.00
	TOTAL	228165.00

It is not understood as to how the purchase of books worth Rs. 228165/- was made from the aforesaid parties without calling any tender inquiry for the purchase. The basis for making purchase of books from the above said parties is not at all clear. The reasons for purchasing the library books without completion of codal formalities are required to be looked into by the competent authority and irregular purchase made by the institution are required to be regularized from the competent authority under intimation to audit.

**2. Contingency Bill No. 217 dated 31.03.98 for Rs. 174212/-**

Sports material worth Rs. 56517.00 was purchased from Delhi Consumer Coop Wholesale Stores Ltd., Karampura, New Delhi on the basis of single quotation whereas minimum 3 quotations are required to ensure competitiveness in the rates of the material required to be purchased. While going through the relevant purchase file, it was observed that another quotation for the sports material was received from C & I Employees Con. Coop Stores Ltd. Udyog Bhavan, New Delhi vide their letter dated 09.01.98, the rates quoted by the store for various items were much lower than the rates quoted by the DCCWS Ltd. vide their letter dated 09.03.98.

Although the rates of the C & I Employees Con. Coop Store were lower, they were not given any opportunity to display their material by polytechnic and purchases were made at much higher rates DCCWS Ltd. Comparative rates of some items quoted by two stores are mentioned below:-



37 32 29 28 31 58 110

S. No.	Item	Rate quoted by C.I.I. employees Con. Coopt. Store	Rate quoted by Delhi Gen. Co-opt. Store
1.	Cricket Bat	750/- each	790/- each
2.	Cricket Bat	90/- each	85/- each
3.	Cricket Helmet	350/- each	395/- each
4.	Cricket Mat	5175/- each	7000/- each
5.	Wicket with Balls	65/- each	100/- each
6.	Batting Pad	575/- each	585/- each
7.	Wicket Keeping Pad	879/- each	740/- each
8.	Wicket Keeping Gloves	365/- each	585/- each
9.	Table Tennis Racked	220/- each	395/- each
10.	Football	275/- each	430/- each

From the foregoing facts, it becomes clear that the purchase of sports items were made at higher rates without any valid reasons. The purchase is therefore in contravention of the provision of GFR and are required to be regularized from the competent authority under intimation to audit.

*Services*

~~Para No. 05~~ PARA-05  
~~PARA No. 08~~

(Ref. Memo No. 8)

Sub: Income Tax

During the course of scrutiny of Income Tax calculation sheets for the financial year 1997-98, following discrepancies were noted:-

Sh. Harmandir Singh Bhatia:-

The official was allowed deduction of Gross Income on account of payment of House Rent but not receipt was found attached with calculation sheets. The same may be produced before the audit otherwise his case be reviewed and recovery be made from him.

*Settle since reply has been received*  
 (M) 27/9/18

05

Gross Income	Tax	Savings	Rebate	Tax payable	Already paid	Outstanding tax
Sh. Rakesh Sangal 61070	2214	10960	2192	22	00	22
Sh. Raj Kumar 63153	2631	12433	2487	144	00	144
Sh. Ramanalah 112983	12596	39233	7848	5012	4311	701

*Receipted as per reply submitted by the Deptd*  
 (M) 8/10/18



6. Sh. Anand Tembulkar, Lect.

Para fully settled  
 (NW)  
 27/9/18

A recovery of Rs. 332/- be made from the officer as no rebate is admissible on the payment of interest towards late payment of LIC premium which is allowed to him on the payment of Rs. 1660/- on account of interest.

7. Sh. N.V. Suryanarayan, HOD has been allowed rebate on savings made towards regular income bond amounting to Rs. 5000/- on IDBI Flexbonds which does not come under the category of infrastructure bond. DDO is requested to make the recovery of Rs. 1000/- from him under intimation to audit.

300  
 27  
 30  
 39  
 Settled as per 2/4 submitted by JIL Depth  
 (NW)  
 8/6/18

~~Para No-06~~  
~~PARA No-12~~

PARA-05

(Ref. Memo No. 19)

1746  
 332  
 1000  
 3,078

Sub: Security Deposits

2199

During the checking of the cash book relating to Security Deposits being received from the students at the time of their admission in the polytechnic, the following observations / shortcomings have been noticed:-

1. The cash book has not been signed and closed on monthly basis with the result that balances at the end of the month could not be ascertained / verified by the DDO.
2. The balance has not been reconciled with Bank Account, maintained for the purpose.
3. The certificate with regard to closing balance at the end of every month has not been recorded by the DDO.
4. The balance as per cash book does not tally with the balance shown in the Pass Book issued by the concerned bank.
5. The closing balance as on 31.03.98 is Rs. 176410.95 as per cash book whereas the pass book is showing balance of Rs. 171915.95. The details of the students to whom the heavy outstanding amount is to be refunded are not provided to audit. The amount lying outstanding under deposit for more than 3 years is required to be lapsed and credited to Govt. Account under Revenue. No action in this regard has ever been taken by the Institutional authorities.
6. The cash book has not been completed after 16.09.98 to date i.e. 11.12.98.
7. The closing balances have not been carried forward correctly in the cash book as per details given below:-

S. No.	Date	C.B.	Opening balance carried forward
1	24.02.97	1,17,894.65	1,18,394.65 (On 01.09.97)
2	24.12.97	1,09,294.65	1,09,594.65 (On 31.12.97)
3	06.04.98	1,11,340.95	Shown at page No. 47 of cash book. Again at page 48 C.B. on 06.04.98 has been shown as Rs. 166840.95

From the above, it becomes clear that the cash book for security deposits



~~PARA No. 18~~ Para No 76

(Ref. Memo No. 11 dated 10.10.08)

Handwritten numbers in circles: 28, 30, 29, 27, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40.

Sub: Income Tax

During the test check of the income tax calculations for the year 2006-08 in r/o of the employees of the Ambedkar Polytechnic, it has been noticed that sh. P.K. Goyal and Sh. V.K. Tewari have been allowed rebate on interest on HBA for the purpose of income tax. But as per rule 24 of Income Tax Act, 1961, the rebate on interest of HBA can be allowed if the property for which loan was obtained is self occupied. Sh. P.K. Goyal and Sh. V.K. Tewari both the officials have been allotted Govt. Accommodation. So the rebate allowed is irregular. Revised calculations of income tax in r/o both the officials are given below:-

Fully Settled as per the compliance shown by HO

Total Income	Savings	Taxable Income	Income Tax + Cess	LT. Already paid	Balance to be recovered
Sh. P.K. Goyal	2007-08				
2,71,980	1,00,000	1,71,980	8,848	3,500	5,148
Sh. V.K. Tewari	2007-08				
3,14,184	1,00,000	2,14,184	18,193	5,333	12,860

It is requested that similar cases may be find out and tax recovered under intimation to audit.

~~PARA No. 18~~

Para No. 8

(Ref. Memo No. 1 dated 29.09.08)

Sub: Non-production of Records (2006-08)

The following records were not produced to the audit during the period of inspection:-

1. Log Book with History Sheet of the vehicle
2. A.M.Cs. File (Computers, Photocopier Machines and Electronic Equipments)
3. Although the record related to the Boys Fund for the year 200608 was produced to the audit, yet it is regretted that vouchers relating to the expenditure met out of the Boys Fund were not found attached in the vouchers file and so the authenticity of the expenditure met out of Boys fund cannot be treated as justified.

However, the authorities who is maintaining the record were requested to make available the relevant vouchers, but the authorities failed to make the vouchers available within the stipulated time of the audit. It is requested that all the vouchers may please be obtained / traced and attached with the file and produced to the audit.

(Rakesh Kumar)  
Head Clerk

(Zahid Hussain)  
A.A.O.

(Kulgeet Singh)  
I.A.O.



~~Para No. 7~~  
~~Para No. 9~~ ~~Para No. 6~~

**PART-II**  
**CURRENT AUDIT REPORT**  
**(2008-10)**

25  
28  
29  
30  
31  
32  
33

~~Para No. 11~~  
~~PARA No. 02~~  
~~PARA 9~~

*Audit Report*

(Audit Memo No. 11 dated 09.03.11)

**Sub: Wrong accounting of Security Deposit received from Students**

Test check of the record of Security Deposit received from students, revealed that the amount received was deposited in Punjab National Bank and Cash Book for the same is maintained. Also interest of Rs. 16,94,429/- credited by the bank is not reflected in the Cash Book. Security Deposit refunded to the students by issue of the cheque of PNB. As per the Govt. rule any amount received on behalf of the Govt. is to be deposited to the Govt. Account within the stipulated time. At the time of the refund of the security the same may drawn by preferring bill to the PAO. The Security amount not paid to the students within three years of their passing out shall lapse and to be deposited to Govt. account.

Also there was huge difference in the balance as per the pass book and the Cash Book. The balance as per Pass Book as on 31.03.2010 was Rs. 14,98,683/- and that of Cash Book was Rs. 14,53,868/-. Bank reconciliation statement was not produced to the audit in the absence of which the authenticity of Security Deposit account could not be ascertained.

The interest received amounting to Rs. 16,94,429/- may be deposited into Govt. Account and in future security deposit collected from the students may be deposited into Govt. Account as and when received.



Audit Report  
(2010-13)

24 25 26 27 28 29 30 31 32 33 34 35 36



Tan no.01

Audit Memo No. 16 Dated: 15/01/2014

Sub: Pupil Fund cash book.

On test check of Pupil Fund cash book for the year 2010-11, the following irregularities noticed:-

1. Entries in the cash book is not authenticated by the competent authority/authorized person
2. Voucher no. & receipt no. are not entered in the prescribed columns of cash book.
3. On 23/4/2011 Rs.1615/- paid to Sh. Subramanyam for T.A claim which is irregular. Pupil fund is for the welfare activities of the student. Payment of TA out pupils fund is irregular and needs clarification.
4. Payment for expenditure of Annual day, sports and cultural programme are shown as payment to concerned incharge/lecturer. Payments for any special events which involve different type of payments may be shown as advance and on submission of final account advance amount may be shown as adjusted and another entry may be made for debiting the total expenditure. The incharge of the events should maintain subsidiary cash book showing date wise expenditure details.  
Compliance may be shown to next audit.

  
(Roy Chacko. P)  
IAO(Audit Party No.IX)  




~~PARA No. 10~~  
~~PARA No. 8~~  
PARA No. 7

PARA NO. 02  
(Ref. Memo No. 20)

Sub: Outstanding Contingency Advance amounting to Rs. 88,92,074/- upto 31.03.2015.

As per GOI decision no. 4(2) (viii) under Rule 258 (2) of GFR, Contingent Advance should be adjusted within a period of one month from the date of drawl or latest by 31<sup>st</sup> March of the year in which it is drawn.

During test check of Contingency advance register, the following advance was still outstanding as unadjusted in records:

S.No.	Year	Payment made to	Amount of Advance	Bill No./Date
1	2005-06	NICSI	55,748/-	286/17.01.2006
2	2006-07	NICSI	9,22,752/-	344/06.03.2007
3		NICSI	1,48,145/-	361/15.03.2007
4		NICSI	4,05,985/-	362/15.03.2007
5	2007-08	NICSI	6,28,789/-	149/11.09.2007
6		NICSI	61,076/-	243/13.11.2007
7		NICSI	12,82,472/-	317/14.01.2008
8		Tihar Jail	7,60,620/-	359/21.02.2008
9	2008-09	NICSI	1,84,565/-	285/10.02.2009
10		Central Jail	6,10,000/-	358/30.03.2009
11	2009-10	NICSI	2,99,904/-	107/31.07.2009
12	2010-11	NICSI	8,83,476/-	62/23.06.2010
12	2014-15	NICSI	26,48,542/-	200/08.02.2011

Necessary steps may be initiated to adjust the long outstanding contingency advance under intimation to Audit.

S.No. 8 O/S - Bill No. 359 dt. 21/02/08  
for Rs. 760620/-

  
(SUNNY K.)  
I.A.O.-



(4) (5) (25) 24

**PART-II**

**CURRENT AUDIT REPORT (2015-2018)**

Para No. 8

**Para No. 01- Non Production of Records.**

The following records were not be provided by the Institute to the audit.

**For the period 2006-08:**

1. Log Book with History Sheet of Vehicle.
2. A.M.Cs File (Computers, Photocopier Machines and Electronic Equipments)
3. Vouchers related to Boys Fund for the year 2006-08.

**For the period 2015-18:**

1. Income Tax Record (2017-18).
2. information reg. lost/missing Library books (2017-18).
3. CEA/OTA/Liability/Postage Stamp Account Registers.
4. Long term advances Registers.
5. Advance Contingent Bill Register..

The above mentioned records may be produced before the next audit.

M. Saw  
I.A.O.

Audit Party No. XXXVII



(18) (5)  
22 23  
21 2A  
3/3/15

**TEST AUDIT NOTE**  
(01.04.2013 to 31.03.2015)

**TAN NO. 1**

(Ref. Memo No. 07)

**Sub:- Shortcomings in service books**

During scrutiny/test check of Service Books, the following observations are made:-

1. As per Rule 32 of CCS Pension Rules, the service of those govt. Employees should be verified from the concerned Pay & Accounts office, which have completed the 18 years of service or 5 years before the date of retirement, whichever is earlier. During the test check of the service books it is found that services of none of the employees have been got verified from the concerned PAO, while they have already completed 18 years of service.

2. The first page of the service book is to be re-attested after every five years. However, in most of the cases the first page of the service book of employees has not been found re-attested.

3. In some of the service book, it is observed that old family detail form/nomination forms filled by the employee at the time of entering in the service are pasted. Whereas, employees now have their own family and are claiming LTC/CEA.

Above shortcomings/discrepancies may be rectified and shown to next audit. Steps may also be taken for observing the procedure in maintaining the service books.

**TAN NO. 02**

(Ref. Memo No. 16)

**Sub: Library Books**

A. Under Rule-194 (i) of General Financial rules, 2005, complete physical verification of books should be done every year in case of libraries having not more than twenty thousand volumes. It is further stipulated under Rule-194 (ii) that loss of five volumes per one thousand volumes of books issued/consulted in a year may be taken as reasonable provided such losses are not attributable to dishonesty or negligence. However, loss of a book of a value exceeding Rs. 1,000/- and rare books irrespective of value shall invariably be investigated and appropriate action taken.

During test check of records of Library, it is observed that physical verification of library books was conducted by the committee members in the month of July-2015. As per report, 226 no. of books amounting to Rs. 34,126/- was found missing/untraceable during the year 2014-15 as per list Annexure-III. It was informed that list provided was cumulative list for the last three years and actual no. of missing books during 2014-15 is 62 costing Rs. 11,420/-, which is within the permissible limit under GFR.

However, the audit is of the view that the library books are missing from the library and the loss is not attributable to normal wear and tear for which provision has been made under Rule 194(ii).

It is advised to seek the approval of the competent authority to write-off the losses under intimation to Audit.

B. It was also noticed that no issue register is being maintained in the library for the books issued to the students and teachers.

It is advised that proper issue register may be maintained in the library so that the loss account of non return of the library books could be avoided and proper recovery can be affected.



## AMBEDKAR INSITUTE OF TECHNOLOGY

As per office order No.1/MISC/AP/PA/2015/707 dated 10/07/2015, the physical verification of library books was conducted by following committee members. 226 books amounting Rs.34126/- have been found missing/untracable books during tha year 2014-2015

S.No	Acc.No	Author	Title	Year	Cost
1	52	Millman	Electronic device & ckt.	1986	115
2	60	Malvino	Digital principles & applications	1986	77
3	71	Grab, B	Basic TV & video system	1986	97
4	158	Ryder	Elect. Fund.& application	1987	52
5	393	Khurmi	TB of applied mechanics	1988	40
6	399	Khandpur	Modern electronic equipment	1987	96
7	509	Ahuja	Industrial management	1986	48
8	534	Bogart	Elect. Device & ckt.	1986	65
9	606	Brey, B	Microprocessor, hardware & appl.	1989	75
10	655	Valkenburg	Network analysis	1988	65
11	795	Alexender	Microprocessor system design	1988	115
12	803	Bowman	Understanding CAD/CAM	1987	60
13	918	Dass, HK	Advanced eng. Math	1988	55
14	1083	Mcbride	Computer troubleshooting	1988	96
15	1097	Therja	TB of electrical technology	1989	170
16	1108	Mittal	Elect. & radio engg.	1986	90
17	1302	Kumar	Engg. Drawing	1989	50
18	1307	Martin	Database organisation	1990	95
19	1334	Therja	TB of electrical technology	1989	170
20	1397	Kernighan	C prog. Language	1990	82
21	1640	Shelly	Schaums solved problem 8000	1990	433
22	1682	Matin	Computer networks	1988	75
23	1775	Kant,S	Cobol programming	1990	85
24	1987	Lipschutz	Schaums finite mathematics	1981	150
25	2021	Graf, R	Ency. Of electronics ckt.	1989	180
26	2192	Cooper	Elect. Instruments & measurement	1989	59
27	2596	Barbqubati	Essential guide to microsoft	1989	250
28	2760	Arora	Ref. & Air Conditioning	1990	87
29	2761	Arora	Ref. & Air Conditioning	1990	87
30	2920	Gibson	Microprocessor system 8086	1991	95
31	3007	Khurmi	Theory of machines	1992	95
32	3071	Date	Database systems	1981	110
33	3093	Omera	Mastering autocad	1988	150
34	3336	Minasi	PC upgrade & maintenance	1992	180
35	3338	Brenner	IBM PC troubleshooting & repair guide	1985	120
36	3348	Ghandhi	C++ and graphics	1992	225

*Ashok Kumar*  
(Ashok Kumar)

*Sunita Chourasia*  
(Sunita Chourasia)

*A Subramaniyam*  
(A Subramaniyam)

*S.B. Bambiwal*  
(S.B. Bambiwal)



37	3407	Felps, R	Illustated UNIX systems	1992	180
38	3504	Swan	Basic english usage	1989	103
39	3641	Khanna	Production technology	1993	59
40	3706	Bansal	Mechanical engg.	1992	100
41	3896	Fairhead	386/486 PC	1990	90
42	3912	Jalrath	Solutions & problems of control systems	1993	65
43	3937	Spiegel	Probability & statistics	1980	230
44	3941	Spiegel	Probability & statistics	1980	230
45	4047	Hall, D	Microprocessors & interfacing	1986	157
46	4139	Dhallwal	Prog.with fortran 77	1991	75
47	4213	WSI	IBM PC user headbook	1993	75
48	4257	Jakhar	Elect.through practical	1993	55
49	4341	Jonathan	6 everything you need to know	1993	195
50	4380	khanna	Industrial engg. & mgt.	1994	115
51	4419	Mukhi	Industrial management	1993	85
52	4574	Khurmi	Theory of machine design	1994	125
53	4760	Govindrajalu	IBM PC troubleshooting	1994	360
54	4775	Sawhney	Electrical & elect.mesurement	1994	160
55	4859	Leavens	Visual C++ developer guide	1994	225
56	4865	Sanders	Computer concepts & application	1994	120
57	4924	Theraja	TB of transmission & distributes	1994	45
58	4940	Sehdev	Elements of electrical science	1994	110
59	4987	Sharma	Applied physics (Hindi)	1983	200
60	4992	Gupta	Electrical & elect. Measurment	1995	150
61	5018	Singh	Microprocessor & microcontroller	1994	125
62	5020	Alexandris	Microprocessor system concepts	1994	115
63	5052	Mishra	Industrial electronic tranducers	1994	85
64	5196	Eckman	Automatic process control	1992	65
65	5228	Dass, HK	Applied math for polytechnic	1996	80
66	5229	Dass, HK	Applied math for polytechnic	1996	80
67	5260	Benmore	Mathematical analysis	1994	95
68	5379	Bhasin	Objective question bank in mgt.	1995	55
69	5390	Ahuja	Society environment	1994	95
70	5402	Venugopal	Engg. Drawing graphics	1995	135
71	5483	Theraja	Basic elect. Solid state	1996	125
72	5485	Mehta	Principles of electronics	1995	80
73	5539	Dale, N	Pascal plus data structures	1995	135
74	5558	Bawa, H S	Workshop technogy	1995	78
75	5569	ISCP	Dacum workshop manual	1996	200
76	5752	WI	Health & safety for welding	1983	75
77	5828	Raghvar	Material science & engg.	1996	95
78	5965	Cooper	The spirit of C	1996	175
79	6007	Goindrajalu	IBM PC and Clones	1997	395
80	6009	Goindrajalu	IBM PC and Clones	1997	395

*(Signature)*  
(A. K. V. ...)

*(Signature)*  
(Sunita ...)

*(Signature)*  
(A. Subramaniam)

*(Signature)*  
(S.B. Bambiwal)

20  
21  
22  
49



81	6059	Uffenback	The 8086/8088 family	1997	175
82	6080	Blodgett	Harddisk management	1989	90
83	6103	Sharma	Ambedkar & India constitution	1992	350
84	6104	Thomson	Theory of vibration with appl.	1990	100
85	6123	Bhattacharya C	Fund. Of engg. drawing	1997	60
86	6174	Kruse, R	Data structure & prog. Design in C	1997	125
87	6179	Kennedy	Elect. communication system	1997	240
88	6221	Chandra	Turbo pascal with graphics	1991	120
89	6223	Chandra	Turbo pascal with graphics	1991	120
90	6637	Khurmi	Mechanical eng. Objective	1997	85
91	6693	Ogata	Modern control engg.	1997	225
92	6716	Bhattacharya	Industrial elect. & control	1995	150
93	6841	Bell C	Management in Eng.	1998	195
94	7033	Rich	Artificial intelligence	1998	210
95	7051	Chandra	Design of steel structures	1997	100
96	7155	Khurmi C	TB of hydraulics	1998	90
97	7173	Khandpur	Modern electronic equipment	1999	150
98	7236	Dhamdhare	System prog. & OS	1999	185
99	7337	BIS	IS Code: Construction in steel	1998	200
100	7352	Singh C	Industrial Inst. & Control	1998	102
101	7355	Bhattacharya C	Electrical machines	1998	135
102	7370	Dass, HK	Applied mathematics	1997	112
103	7375	Dass, HK	Applied mathematics	1997	112
104	7387	Das, H.K	Applied mathematics	1997	112
105	7393	Kumar C	Applied physics	1998	90
106	7495	Jalgaonkar	Electronl Instruementation	1998	135
107	7508	Jhamb	Industrial management	1998	100
108	7512	Jhamb	Industrial management	1998	100
109	7539	Walvalkar C	SOM for engineers	1998	100
110	7540	Walvalkar C	SOM for engineers	1998	100
111	7546	Walzade C	Applied physics Vol.I	1998	50
112	7547	Walzade	Applied physics Vol-I	1998	50
113	7548	Walzade	Applied physics Vol-I	1998	50
114	7592	Sud, D	Poly.applied chemistry	1998	80
115	7596	Mathur	Engg. Mechanics	1998	95
116	7635	Rao C	Engg. Orga. & Const.Mgt.	1998	50
117	7701	Arora C	TB of hotel mgt.	1996	100
118	7702	Arora C	TB of hotel mgt.	1996	100
119	7718	kukreja	Structural mechanics	1997	55
120	8008	Singh	Fund. Of computers	1999	195
121	8056	Hubbard	Schums prog.with C++	1998	300
122	8313	Kant	Computer base industrial control	1998	295
123	8397	Deolalikar	Plumbing design & practice	1998	295
124	8409	Nagrath	Basic electrical engg.	1998	275

*Arshad Kumar*  
(Arshad Kumar)

*Sunita Chourasia*  
(Sunita Chourasia)

*A Subramaniam*  
(A Subramaniam)

*S.B. Bambiwal*  
(S.B. Bambiwal)



				1999	175
125	8410	Sen	Electrical device	2000	99
126	8504	Verma	Machine design	2000	100
127	8581	Dass	Applied math Vol-II	1999	90
128	8625	Ohr, M L C	TB of structural mechanics	1999	90
129	8626	Ohr, M L C	TB of structural mechanics	1999	90
130	8629	Ohr, ML	TB of Structural mechanics	1999	90
131	8631	Ohr, ML	TB of Structural mechanics	1998	50
132	8639	Loyal C	RCC drawing	1998	50
133	8642	Loyal C	RCC drawing	1999	60
134	8644	Aggarwal C	Surveying & levelling vol.I	1999	60
135	8656	Aggarwal C	Surveying & levelling vol.I	2001	90
136	8674	Singh	Engg. Physics	2001	90
137	8678	Kumar	TB of applied chemistry	2001	225
138	8685	Baluja	C++ Program design	2000	150
139	8787	Nagpal	Mechanical (Objective)	2001	70
140	8838	Rajput C	Material science for polytechnic	2001	70
141	8846	Rajput C	Material science for polytechnic	2000	180
142	8868	Biswas	Basic electronics	2001	90
143	8873	Rajput	Eng. matereology & inst.	2001	260
144	8979	Sharma	Machine design	2001	120
145	9011	Dargan	Electrical technology	2001	185
146	9043	Ram, B	Microprocessor & microcomputer	2001	98
147	9075	Dass C	Applied math for polytechnic	1999	195
148	9134	Khandpur	Modern electronic equipment	2000	125
149	9158	Jain	Network Filters	2001	90
150	9308	Arora	Building construction	2001	90
151	9310	Arora C	Building construction	2001	65
152	9323	Sarao C	Thermal Engg.-II	2001	65
153	9324	Sarao C	Thermal Engg.-II	2001	85
154	9330	Handoo	RCC design	1998	150
155	9420	Crawford	Window 98	2001	160
156	9452	Ghosh	Manufacturing science	2001	95
157	9627	Chawla	Applied physics vol-II	1981	473
158	9645	Jenkins	Fund. Of optics	2001	195
159	9726	Johnson	Process control inst. Technology	2001	85
160	9802	Bansal	Spoken english	2001	75
161	9816	Khurmi C	TB of applied mechanics	2001	75
162	9824	Khurmi C	TB of applied mechanics	2001	85
163	9873	Bajaj	Practical chemistry	2002	195
164	9889	Ramamurtham	Applied mechanics	2000	165
165	10041	Jain & Singh	Modern operating system	2001	135
166	10044	Pandey	Thinking in C++	2001	150
167	10074	Rattan	Engg. Chemistry	2001	950
168	10293	Weigofer, W.S	Ordinary differential equation		

*Sharma*

*Kumar*

*A. Subbar*

*S. B. Bhowmik*

*78*

*18*

*14*

*47*  
*20*  
*29*



19

17

18

16

28

169	10348	Sen, P	Dictionary of IT terms	2001	135
170	10349	Sen, P	Dictionary of IT terms	2001	135
171	10426	Edminister	Electric ckt.	2001	185
172	10458	Nagarth	Control system eng.	2002	240
173	10491	Mehta	Basic electrical engg.	2001	140
174	10501	Young C	University physics	1996	495
175	10551	Mokashi	Solutions lb engg. Mechanics	1999	165
176	10577	Spiegel	Advanced math for engineers	1983	436
177	10580	Spiegel	Advanced math for engineers	1983	436
178	10609	Upadhyay	Applied mechanics	2000	90
179	10629	Singh	Strength of materials	1999	85
180	10635	Singh	Strength of materials	1999	85
181	10647	Singh	Design of steel structures	2002	105
182	10654	Singh C	Concrete technology	2002	85
183	10655	Singh C	Concrete technology	2002	85
184	10683	Lal S	Construction management	2001	75
185	10684	Lal S	Construction management	2001	75
186	10696	Negi	Design of steel structures	2002	95
187	10837	Jha S	Elements of elect.instrumentation	1996	95
188	10838	Jha S	Elements of elect.instrumentation	1996	95
189	10869	Kutty C	Data structures in C++	2001	110
190	10897	Levy C	Mgt. Guide to PERT/CPM	2001	95
191	11021	Pillai	Reinforced concrete design	1999	215
192	11318	Millman	Elect.device & ckt.	2000	210
193	11696	Tanenbanum C	Operating sustum	2002	395
194	11960	Singh	Database mgt.system	2002	120
195	11980	Gupta C	Elect. Device & Ckts.	2002	225
196	12384	Baluja	Data structure through C++	2002	120
197	12395	Baluja	Computer graphics	2003	150
198	12477	Groover C	Elect.compoments & materials	2001	75
199	12478	Groover C	Elect.compoments & materials	2001	75
200	12682	Gaonkar	Microprocessor with 8085	2002	290
201	12761	Das C	Applied Math Vol.I	2001	100
202	12790	Ferry	Quantum mechanics	1995	395
203	12833	Singh	Design of steel structures	2002	105
204	12835	Singh C	RCC design	2002	105
205	12838	Upadhyaye	Applied mechanics	2002	90
206	12907	Malvino	Digital principles & applications	2003	225
207	13050	Lathi C	Communication Systems	2004	295
208	13231	Khandpur	Modern electronic equipment	2002	195
209	13454	Schweber	Electronic communication system	2002	350
210	13546	Bayross	Oracle developer 2000	2005	270
211	13621	Iyer	Circuit theory	2004	250
212	13792L	Patranabis C	Principles of process control	2004	210

*Sharma*

*Patranabis*

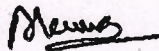
*S. Subramaniam*  
(S. Subramaniam)

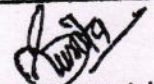
*S.B. Bambiwal*  
(S.B. Bambiwal)

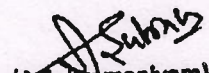


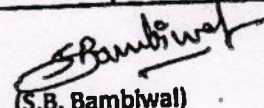
213	14290	Mittal		Robotics & Control	2004	235
214	14512	Forozan		TCP/IP protocol suite	2005	350
215	14536	Bell		Electronics Instruementation	2005	250
216	14895	Schiller	C	Mobile communications	2007	330
217	15022	Das	C	Applied Math Vol II	2001	100
218	15189	Cooper	C	Modern elect.inst.& tech.	2002	175
219	15251	Khanna		Industrial Engg. & mgt.	2003	240
220	15253	Khanna		Industrial Engg. & mgt.	2003	240
221	15298	Chaudhary		Network systems	2001	260
222	15398	Srinath		8085 Microprocessor prog.	2005	225
223	15544	Jain	C	Modern Digital electronics	2006	250
224	15675	Kennedy	C	Electronic communication system	2006	295
225	15720	Tanenbaum	C	Computer networks	2006	300
226	15768	Sawhney		Electrical elect. Measurement	2007	340
				Total Rs.		34126

~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~  
 16 18

  
 (Ashok Kumar)  
 Librarian

  
 (Sunita Chourasia)  
 Lecturer

  
 (A. Subramanyam)  
 Lecturer

  
 (S.B. Bambiwal)  
 Lecturer



17

18 11 44  
15 26

TAN NO. 03  
(Ref. Memo No. 18)  
Sub: Cash Book

Under Rule-6(1) of Receipts & Payment rules, all moneys received by or tendered to Government offices on account of revenues or receipts or dues of the Government shall, without undue delay, be paid in full into the accredited bank for inclusion in Government account.

During test check of records, it is observed that there has been inordinate delay in deposit of receipts into the accredited bank as detailed below:

S.No.	TR-5 No./Date	Amount (Rs.)	Challan No./Date of deposit	Delay in depositing the amount (Days)
01	16/15.04.2013	27,000/-	89/23.04.2013	07
02	22/03.07.2013	26,287/-	99/22.07.2013	19
03	23/08.07.2013	15,000/-	100/19.07.2013	11
04	24/22.07.2013	29,117/-	102/19.08.2013	28
05	25/25.07.2013	16,230/-	103/13.08.2013	19
06	26/31.07.2013	48,663/-	104/19.08.2013	19
07	37/02.09.2013	7,625/-	—/16.09.2013	14
08	46/25.09.13	31,000/-	520/12.10.2013	17
09	57/01.01.2014	55,000/-	620-A/27.01.2014	27
10	92/10.06.2014	27,000/-	976/28.06.2014	18
11	96/16.07.2014	29,100/-	978/30.07.2014	14
12	23/07.11.2014	37,200/-	1279/15.11.2014	08
	31/07.01.2015	27,000/-	1290/17.01.2015	10

It is advised to follow the time limit in depositing the Govt. receipts into the accredited bank immediately.

*Signature*



Handwritten notes and numbers: 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25.

TAN.NO. 04

(Ref. Memo No. 09 & 19)

**Sub: - Condemnation of vehicle and IT based equipments**

A. During test check of records of Govt. vehicles, it is observed that DTC Central Workshop-I, Delhi-09 have declared the following vehicle as "Scrap" and unfit for further economical use as detailed below:

Make of vehicle and No.	DTC Central Workshop order no. and date	Date since the vehicle is off the road
Mini Bus DL-IV-3037	MGRV-I/202/2014/271 dt. 07.11.2014	02.05.2012

However, the vehicles have not been condemned so far even after lapse of Nine months.

It is advised to take up the matter on priority basis to dispose of the condemned vehicle at the earliest so that the maximum scrap value can be realized.

B. During test check of records, it is observed that Condemnation board has approved huge quantities of IT based equipments for auction (Annexure-I) as detailed below:

S.No.	Total no. of items	Date of approval of Condemnation Board	Book value of items to be condemned through E-Auction (Rs.)
01	79	18.11.2009	92,69,026.49
02	44	28.05.2014	

It was informed that files have been submitted with Finance Department, GNCT of Delhi for seeking approval for E-Auction.

Since long time has already been elapsed, the delay in auction will further scrap the reserve price of the items to be condemned.

Department should expedite the matter for early disposal of condemned items under intimation to Audit.

  
(SUNNY K.  
I.A.O.-)

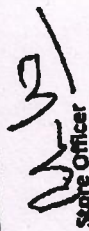


**GOVT OR NCT OF DELHI  
AMBEDKAR POLYTECHNIC, SHAKARPUR  
DELHI-92**

**DETAILS OF IT BASED EQUIPMENTS TO BE E-AUCTIONED FIRST TIME**

S. No.	Name of items	QTY	Book Value	Total Book Value	Reserved value along with page No. at which placed in the file	Date of approval of condemnation Board	Remarks if any
1	Desktop computer(P3) Intel	1	57748	57748	Single Reserve value of RS. 12820/- for 4 items	28/05/2014	Declared Condemned by departmental condemnation board on 28/05/2014, Consequently obtained approval from IT department on 28/05/2014 (Reference Pg-15/N of Annex-1 file CD No. 033301463), further submitted and being resubmitted for approval by FD, reference Annexed Files 1(CD No. 033301463) & 2 (CD No. 043314016)
2	Printer Epsilon(DMP)	1	16250	16250	placed at pg.21/C, copy of GFR-17	28/05/2014	
3	UPS(S.No.2K206281L1)700VA	1	10943	10943	placed at pg.20/c & all original documents in Annex-1 file	28/05/2014	
4	Desktop computer(P4) Intel	1	43195	43195		28/05/2014	
5	Computer nodes(Compaq)	9	49100	441900		28/05/2014	
6	Computer server(IBM)	1	382481	382481	Single Reserve value of RS. 238320/- for 10 items	28/05/2014	
7	Computer nodes(IBM)	5	2496	2496	Copy placed at pg.19/C,	28/05/2014	
8	Web Camera	1	6574.88	6574.88	copy of GFR-17 placed at pg.16/C to 18/C & all original documents in Annex-1 file	28/05/2014	
9	Printer HP Deskjet 5748	5	9091.67	45458.35		28/05/2014	
10	Office XP	1	87851.92	87851.92		28/05/2014	
11	IMS ISA Server	1	743205	247735		28/05/2014	
12	UPS 5KVA(Tritronics) with Batteries	3	214606.8	1073034		28/05/2014	
13	Batteries	5	4781.25	95625		28/05/2014	
14	Battery 65AH/12V SMF(Panasonic)	20				28/05/2014	

**PRINCIPAL**  
**DR. (MRS.) AMITA DEV**  
**PRINCIPAL**  
 Ambedkar Polytechnic  
 Govt. of NCT of Delhi  
 Shakarpur Delhi-110092

  
 Score Officer

15


52  
2/2



**GOVT OR  
AMBEDKAR POLYTECHNIC**

**DETAILS OF IT BASED EQUIPMENT**

S. No.	Name of Items	QTY	Book Value	Total Book Value	Date of approval of condemnation Board	Remarks if any
15	Dev PC-B Compaq Computer(Compaq) Computer Pentium-IV P-4(IBM)	4	49100	196400	28/05/2014	Declared Condemned by departmental condemnation board on 28/05/2014, Consequently obtained approval from IT department on 18/11/2014(Reference PE-15/N of Annex-1 file CD No. 043307463), further submitted and being resubmitted for approval by FD, reference Annexed Files-1(CD No. 043307463) & Completion of Annex-1 & 2 files(CD No. 043314016)
16	HP Scanner 7450 C	5	42795	213975	28/05/2014	
17	DMP Wep Printer-5235	1	32428	32428	28/05/2014	
18	Web Camera with USB IF	4	16513	66053	28/05/2014	
19	HP Deskjet-5748 Printer	1	1697	1697	28/05/2014	
20	HP MFP-3380 Printer	1	6584	6584	28/05/2014	
21	Pen Drive 512 MB HP	1	44396	44396	28/05/2014	
22	PC Pentium-IV (HP)	1	1500	1500	28/05/2014	
23	Cable Tester Make Master	2	43559	87118	28/05/2014	
24	Computer Nodes(Compaq)	1	468	468	28/05/2014	
25	Modern 56K	15	49100	736500	28/05/2014	
26	Fax Modern Card	1	4900	4900	28/05/2014	
27	Ethernet Card	2	4300	8600	28/05/2014	
28	HP Deskjet-5748	1	2000	2000	28/05/2014	
29	Office XP	1	6585	6585	28/05/2014	
30	MS DOS 6.22	20	9091.68	181833.6	28/05/2014	
31	MS Window 95	2	1208	2416	28/05/2014	
32		3	4000	12000	28/05/2014	

  
**PRINCIPAL (MS.) AMITA DEV**  
 Ambedkar Polytechnic  
 Govt of NCT of Delhi  
 Shakarpur, New Delhi - 110092

  
 Store Officer

41  
 14  
 23



7

5

12

**GOVT OR NCT OF DELHI  
AMBEDKAR POLYTECHNIC, SEEWAPUR  
DELHI-92**

**DETAILS OF IT BASED EQUIPMENTS TO BE E-AUCTIONED FIRST TIME**

S. No.	Name of Items	QTY	Book Value	Total Book Value	Reserved value along with page No. as indicated in the file	Date of approval of condemnation Board	Remarks if any
33	Auto CAD 13	1	45000	45000		28/05/2014	Declared Condemned by departmental condemnation board on 28/05/2014, Consequently obtained approval from IT department on 28/05/2014 (reference Pg. 18/11/2014) (reference Pg. 15/N of Annex-1 file CD No. 033301463), further submitted and being resubmitted for approval by FD, reference Annexed Files 1(CD No. 033301463) & 2 (Compilation of Annex-1 & 2 files)(CD No. 0433140716)
34	Smart Dog	1	4550	4550		28/05/2014	
35	Word Perfect 7	1	2875	2875		28/05/2014	
36	Lotus 123	1	3155	3155		28/05/2014	
37	MS Fox pro 2.6	1	11145	11145		28/05/2014	
38	MS Office 97	1	10943	10943	Single Reserve value of RS.10750/- for 4 items placed at pg.5/C, copy of GFR-17 placed at pg.7/C & 8/C & all original documents in Annex-1 file	28/05/2014	
39	UPS(700VA)	1	57748	57748		28/05/2014	
40	Personal Computer	1	23039.25	23039.25		28/05/2014	
41	Analog Computer	1	15668.98	15668.98		28/05/2014	
42	Dot Matrix Printer LQ.1050+	1	16513	16513	Single Reserve value of RS. 1660/- for 1 item copy placed at pg.6/C, copy of GFR-17 placed at pg.5/C & all original documents in Annex-1 file	28/05/2014	
43	DMP WEP 5235	1	46900	46900	Single Reserve value of RS. 4690/- for 1 item Copy placed at pg.4/C, copy of GFR-17 placed at pg.3/C & all original documents in Annex-1 file	28/05/2014	
44	HP Laserjet 6HP	1	46900	46900		28/05/2014	

**Dr. (Mrs.) AMITA DEVI**  
Principal  
Govt. of NCT of Delhi  
Stamper: Delhi-10092

**Store Officer**



**GOVT OR NCL  
AMBEDKAR POLYTECHNIC**

**DELHI  
DETAILS OF IT BASED EQUIPMENTS**

S. No.	Name of Items	QTY	Book Value	Total Book Value	Remarks if any
45	MS Office-XP OLP/Media	4	8742	34968	Declared Condemned by departmental condemnation board on 18/11/2009. Consequently forwarded for approval from Competent authority TTE and the original file was lost somewhere in the channel. The loss of file reported to TTE and non traceable report to this fact issued by DDTTE, TTE Placed in the file at pg-57/C Further the Institute prepared duplicate proposal and obtained approval of IT department on 17/10/2009 (Reference pg. 10/N of Annex- 2 file CD No. 033286174). Further submitted and being resubmitted to FD for approval along with compiled file CD No. 043314016
46	PC-Collin Anti Virus	5	418	2090	
47	CBT on Overview of JAVA	1	5500	5500	
48	CBT on Basic JAVA Syntex	1	5500	5500	
49	CBT on C/C++ Program	1	5500	5500	
50	CBT on Objects & Classes	1	5500	5500	
51	CBT on Advances JAVA Language Part-1	1	5500	5500	
52	CBT on AWT user interface Programming	1	5500	5500	
53	CBT on Advances JAVA Language Part-2	1	5500	5500	
54	CBT on JDBC and Data Buses	1	5500	5500	
55	CBT on JAVA Beans	1	5500	5500	
56	CBT on JAVA Security	1	5500	5500	
57	CBT on JAVA & Cobera	1	5500	5500	
58	CBT on Overview of JAVA Tools	1	5500	5500	
59	CBT on for Visual J++	1	5500	5500	
60	CBT on Visual Café	1	5500	5500	
61	CBT on MCSE NT4 Server	1	6000	6000	

Reason  
with page

Singe  
15000/- for  
Pg.24/C  
Pg.25/C to  
documents

**DR. P. K. SHARMA**  
 Principal  
 Ambedkar Polytechnic  
 Govt. of NCT of Delhi  
 Shakti Nagar

  
 Store Officer

39  
 12  
 21



70/c

GOVT OR ML  
**AMBEDKAR POLYTECHNIC**  
 DELHI

DATE TIME

Board

Reserve with page

Remarks if any

DECLARATION OF IT BASED EQUIPMENTS

S. No.	Name of Items	QTY	Book Value	Total Book Value	Reason	Date of approval of condensation Board	Remarks if any
62	CBT on MCSE NT4 Workstation	1	6000	6000		18/11/2009	Declared Condemned by departmental condemnation board on 18/11/2009, Consequently forwarded for approval from Competent authority TTE and the original file was lost somewhere in the channel. The loss of file reported to TTE and non traceable report to this fact issued by DD(TTE), TTE placed in the file at pg.57/C. Further the Institute prepared duplicate proposal and obtained approval of IT department on 17/10/2014(Reference No. 033288174). Further submitted and being resubmitted to FD for approval along with compiled file CD No. 043314016
63	CBT on MCSE NT4 Enterprise	1	8000	8000		18/11/2009	
64	CBT on MCSE NT4	1	4000	4000		18/11/2009	
64	Networking	1	3995	3995		18/11/2009	
65	CBT for Web Master	1	8500	8500		18/11/2009	
65	CBT on Understanding Data Comm.	1				18/11/2009	
66	UPS 5KVA(Enertek) with Batteries 15 No. & Battery Rack	1	165277	165277		18/11/2009	
67	01 NO. Computer HP Net Server E-50 P-	1	182500	182500		18/11/2009	
68	Computer Nodes P-II	8	52500	420000		18/11/2009	
69	Computer Nodes P-II	1	5600	5600		18/11/2009	
70	16 Port Hub	100	3374	3374		18/11/2009	
71	Cabel Connectors	1	150000	150000		18/11/2009	
72	Oracle Workshop 2000	1	150300	150300		18/11/2009	
73	Developer 2000	1	34000	34000		18/11/2009	
74	Window NT	1	1850	1850		18/11/2009	
75	McAfee Antivirus	1				18/11/2009	

Principal  
 (Mrs) ANITA DEVI  
 Ambedkar Polytechnic  
 Govt of NCT of Delhi  
 Shakarpu, Delhi - 110073

State Officer

38  
 20



69/c

9

GOVT OR NCT OF  
 AMBEDKAR POLYTECHNIC  
 DELHI-92

RESERVED FIRST TIME

S. No.	Name of Items	QTY	Book Value	Total Book Value	Reserved with page No.	Date of approval of condemnation Board	Remarks if any
76	HP Deskjet Printer 6950	1	11373	11373		18/11/2009	Declared Condemned by departmental condemnation board on 18/11/2009, Consequently forwarded for approval from Competent authority TTE and the original file was lost somewhere in the channel. The loss of file reported to TTE and non traceable report to this fact issued by DC(TTE), TTE Placed in the file at P/L 57/C. Further the Institute prepared duplicate proposal and obtained approval of IT department on 17/10/2014 (Reference No. 033286174). Further submitted and being resubmitted to PD for approval along with compiled file CD No. 043314016
77	CD Writer HP 7200E	1	30000	30000		18/11/2009	
78	Visual Studio	1	10098	10098		18/11/2009	
79	Window 98	1	3774	3774		18/11/2009	
80	SCO Unix	1	71400	71400		18/11/2009	
81	External Modem 56 Kbps	2	4900	9800		18/11/2009	
82	Intel Pentium II	1	48477	48477		18/11/2009	
83	Dot Matrix Printer LQ-1040	1	12407.36	12407.36		18/11/2009	
84	Divi ISDN LAN Modem	1	19541.6	19541.6		18/11/2009	
85	M/s Exchange Server CAL	20user	1982.24	39644.8		18/11/2009	
86	M/s SQL Server CAL	20user	5576.48	111529.6		18/11/2009	
87	M/s Window 2000 CAL	20user	1363.44	27268.8		18/11/2009	
88	OMEGA External Zip Drive	1	9000	9000		18/11/2009	
89	Inoculate Antivirus for Server	2	1664	3328		18/11/2009	
90	Inoculate Antivirus for Desktop	2	1560	3120		18/11/2009	
91	Red Hat Linux	1	4500	4500		18/11/2009	

AMBEDKAR POLYTECHNIC  
 DELHI-92  
 GOVT OR NCT OF  
 AMBEDKAR POLYTECHNIC  
 DELHI-92

Store Officer

17  
 16  
 19



GOVT OR  
**AMBEDKAR POLYTECHNIC**  
 DELHI

**DETAILS OF IT BASED EQUIPMENTS**

S. No.	Name of Items	QTY	Book Value	Total Book Value	Remarks if any
92	Ms. Back Office 2000 Server a) M/s Back Office Server 4.5 to upgrade 2000 CAL-05 No. b) M/s Office Server 4.5 to upgrade 2000 Lc. 01 c) M/s Back Office Server 4.5/5 user-01	1	99749.52	99749.52	Declared Condemned by departmental condemnation board on 18/11/2009, Consequently forwarded for approval from Competent authority TTE and the original file was lost somewhere in the channel. The loss of file reported to TTE and non traceable report to this fact issued by DQITE, TTE placed in the file at pg-57/C Further the institute prepared duplicate proposal and obtained approval of IT department on 17/10/2014.(Reference PG- 10/N of Annex- 2 file CD No. 033288174). Further submitted and being resubmitted to FD for approval along with compiled file CD No. 043314016
93	Visual Studio 6.0 Ent. Edition	1	65329.68	65329.68	
94	Computer Server(Compaq)	2	168237	336474	
95	Dot Matrix Printer(HQ)	2	12407.63	24814.72	
96	1040W/PRO Make P-III Computer(IBM)	6	54948	329688	
97	Deskjet Printer-840C(HP Make)	1	8209.6	8209.6	
98	Window 2000	1	6916	6916	
99	Authoware	1	16380	16380	
100	EPSON dot Matrix Printer	1	16250	16250	
101	Software Licensing Charges for Circuit Maker	1	35000	35000	
102	CRESCENT PC/AT. PENTIUM 2000MHz with Multimedia	1	58782.6	58782.6	

*WJG*  
 Store Officer

*Pran*  
 DR. MRS. AMITA DEV  
 AMBEDKAR POLYTECHNIC  
 Govt  
 Secy

36



67/c

GOVT OR NCT  
 AMBEDKAR POLYTECHNIC  
 DELHI-52

DETAILS OF IT BASED EQUIPMENTS TO BE

S. No.	Name of Items	QTY	Book Value	Total Book Value	Reserved with page	Base of approval of condemnation Board	Remarks if any
103	Inkjet Colour Printer HP695 CI	1	11600	11600		18/11/2009	Declared Condemned by departmental condemnation board on 18/11/2009, Consequently forwarded for approval from Competent authority TTE and the original file was lost somewhere in the channel. The loss of file reported to TTE and non traceable report to this fact issued by DD(TTE), TTE Placed in the file at PG.57/C. Further the Institute prepared duplicate proposal and obtained approval of IT department on 17/10/2009 (reference PG-10/N of Annex- 2 file CD No. 053288174). Further submitted and being resubmitted to FO for approval along with compiled file CD No. 045314016
104	Pratal Software	1	98000	98000		18/11/2009	
105	Plotter	1	107250	107250		18/11/2009	
106	CRESCENT PC/AT. Pentium 200MHz with Multimedia	1	58782.6	58782.6		18/11/2009	
107	Inkjet Colour Printer HP695 CI	1	11600	11600		18/11/2009	
108	Software VA 4.1 Electronic Workbench	1	50000	50000		18/11/2009	
109	Computer Server Proliant 800 Desktop Computer PC	1	179764	179764		18/11/2009	
110	Multimedia Desktop Computer	1	62868	62868		18/11/2009	
111	Nodes(compaq) Modem 56Kbps Computer	4	56160	224640		18/11/2009	
112	Software PC-AT 286 without Math Co-Processor with printer DMP.	2	9568	19136		18/11/2009	
113	TVSE	1	196100	196100		18/11/2009	
114	Window NT Software	1	23500	23500		18/11/2009	
115	Oracle Software 8.0.5	1	48204	48204		18/11/2009	

Steno Officer

PRINCIPAL (Mrs.) AMITA DEVI  
 D.O. 18/11/2009

Ambedkar  
 Govt  
 Shikary...

35  
 17



66/c

1/c

GOVT OR NCT OF DELHI  
 AMBEDKAR POLYTECHNIC, SHAKARPUR  
 DELHI-92

DETAILS OF IT BASED EQUIPMENTS TO BE E-AUCTIONED FIRST TIME

Reserved value along with page No. at which placed in the file

S. No.	Name of Items	QTY	Book Value	Total Book Value	Date of approval of condemnation Board	Remarks if any
116	Developer 2000 Software	1	144560	144560	18/11/2009	Declared Condemned by departmental condemnation board on 18/11/2009. Consequently forwarded for approval from Competent authority TTE and the original file was lost somewhere in the channel. The loss of file reported to TTE and non traceable report to this fact issued by DD(TTE), TTE placed in the file at pg-57/C. Further the institute prepared duplicate proposal and obtained approval of IT department on 17/10/2014 (reference pg. 10/N of Annex- 2 file CD No. 033288174). Further submitted and being resubmitted to FO for approval along with compiled file CD No. 043314016
117	Matlab Software	1	175000	175000	18/11/2009	
118	Math CAD Software	1	27000	27000	18/11/2009	
119	AutoCAD Computer Software R-14	1	325000	325000	18/11/2009	
120	Microprocessor simulator Software Package	1	112200	112200	18/11/2009	
121	Computer Pentium-II	2	49446.04	98892.08	18/11/2009	
122	Computer IBM 15 Inch Colour Monitor & Keyboard	2 sets	57748	115496	18/11/2009	
123	Intel Pentium-4I	3 sets	49446.5	148339.5	18/11/2009	

TOTAL BOOK VALUE OF 123 ITEMS RS. 9269026.49

*(Signature)*  
 Store Officer

*(Signature)*  
 PRINCIPAL  
 Dr. (M.A.)  
 Ambedkar Polytechnic

34  
 16



PART-III (Test Audit Notees)

33  
55  
6  
15

5  
TAN NO. 01. Discrepancies in maintaining stock registers -consumable & non-consumable.  
(Ref. Audit Memo No. 02 dated 31/05/2018)

1. Rule 192 (1) and 192(2) of GFR 2005 stipulates that physical verification of Fixed Assets (Non-consumable items) and consumable items should be undertaken at least once in a year and the outcome of the verification recorded in the corresponding register. On scrutiny of records, it has been observed that physical verification has been done upto 2016-17 only. Further, in case of stock register of Raw Material Electronic (Medical and Digital) after 30-05-2007, there is no physical verification done upto 08-03-2010.
2. On scrutiny of Consumable stationery stock register, it has been observed that a number of items which are of non-consumable nature such as calculator (page 298), paper cutter (pages 52/284/357) , Heat Convector (page 219) etc. have been entered in the consumable register which is irregular. These items may now be transferred to non-consumable register.
3. Index has not been complete in some cases e.g. in the index of Raw Material Electronic (Medical & Digital) no page number has been shown in front of items like HP Laser Jet, Samsung ML-1646 D-1085 and others.
4. As per GFR, 2005, for the purchase of goods upto the value of Rs. 15,000/- , a certificate under Rule 145 of GFR is to be recorded by the competent authority in the following format:-  
"I, ....., am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price."  
But, no such certificate under GFR 145 was found available with the vouchers for purchases of goods upto the value of Rs. 15,000/-.
5. No Fidelity Bond of store keeper was available with the department.
6. No details like name and signature of the recipient are available in the stock register
7. The vouchers/sub vouchers have not been marked as 'paid and cancelled' after payment has been made.
8. There is unnecessary accumulation of stock items in case of Consumable Stationery Register. Some of the instances are given below :-
  - (i) As per page no. 455, 250 nos. of C.D.R.W. were purchased vide Bill No. YT1617/R1/117 dated 17-08-16 without assessing the actual requirement with the result that out of 250 nos. of C.D.R.W. purchased on 17-08-16, 160 nos are still lying with the department and further no C.D.R.W. has been issued since 28-01-18.
  - (ii) As per page 374-376, it is noticed that though there were 91 pieces of toilet soaps lying in the store, still 30 more were purchased vide Bill No. YT1617/R1/1332 dated 03-03-17 with the result that as on 01-02-18, there are 87 nos. of toilet soaps available with the store.
  - (iii) As per page 341, vide Bill No. 07/475 dated 31-03-14, 100 nos. of Add Gel pens were purchased without assessing actual requirement with the result that till 19-01-18, there are 61 nos. of them lying with the store.

The above discrepancies may be removed and compliance be shown to the next audit.





32  
14  
5

TAN NO. 02:- Interest earned in Pupil fund/ DDO account.  
(Ref. Audit Memo No. 08 dated 06/06/2018)

During the test check of the Cash book of Pupil Fund maintained by the Ambedkar Institute of Technology, and Bank passbook of Pupil Fund A/c. , it has been observed that in addition to Pupil Fund, many other funds like fees received from GGSIPU on account of admission in the courses like BCA , B.Voc etc. for the year 2015-16 to 2016-17 and amount received from DKDF, DTTE on account of the CET admission etc. have been credited in the pupil fund/Non-Government fund account operated by the DDO, AIT which has been later on transferred to the concerned Govt. account.

On going through the Cash Book and Passbook of the above said fund, it is further observed that interest on saving bank account has been credited by the bank from time to time on the amount accumulated in the fund which should have been credited into Govt. Account.

As per the record provided to the Audit the amount on account of interest credited by the bank in Pupil Fund account for the period 01.04.2015 to 31.03.2018 which arrived at Rs.5,05,363/- has been credited into Govt.Account vide Challan No.2643 dated 08-06-18 . Further the interest credited by the bank upto 31.03.15 if any in Pupil Fund account may also be credited into Govt. account under intimation to Audit.

TAN NO. 03:- Irregularities regarding Library Record – irregular purchase and non-physical verification.  
(Ref. Audit Memo No. 07 dated 06/06/2018)

During the scrutiny of library records, the following irregularities have been observed:-

(i) As per the Delegation of Financial Powers, the Head of Office has been empowered for an expenditure of Rs. 10,000/- per annum on purchase of stationery stores. During the scrutiny of file relating to purchase of library stationery, it has been observed that stationery worth Rs. 48,368/- were purchased in the year 2017-18 respectively without obtaining the approval of the competent authority which is irregular.

(ii) As per rule 194 of GFR regarding physical verification of library books, complete physical verification of books should be done every year in case of libraries having not more than twenty thousand volumes. On scrutiny of Library Accession Register, it has been observed that though the number of library books are less than twenty thousand but the physical verification for the year 2017-18 has not been done which is irregular.

The above irregularity may be rectified and compliance be shown to the next audit.

M



3  
13

**PART-II**

---

**CURRENT AUDIT REPORT (2018-19 to 2019-20)**

**PARA No. 1**

(Ref: Audit Memo No. 12 dated 17/07/2020)

**Sub: Physical Verification of Stores.**

As per rule 213 of GFR 2017, physical verification of fixed assets and consumables should be verified at least once in a year and the outcome of the verification recorded in the corresponding register. Discrepancies, if any, shall be promptly investigated and brought to account.

On going through the Registers of Non-Consumable stock/Property, Consumable stock, Furniture stock, Computer stock, Library and Tool & Equipment Stock Registers of various Laboratories maintained by Ambedkar Institute of Technology, Shakarpur, Delhi, it has been observed that physical verification of stores has not been conducted after 2016-17, as required as per GFR.

Up-to date physical verification of all kind of Stocks like Non-Consumable/Consumable, Property, Computer Stock, Furniture Stock etc and Tool & Equipment Stock Registers of various Laboratories and Libraary stock may be carried out as required as per GFR and shown to Audit.

*Padmi*  
(PADMINI RAVI KUMAR)

IAO

---



(2)  
(30)  
12

**PART-III**

**TEST AUDIT NOTE**

TAN No. 01

(Ref: Audit Memo No. 15 dated 22/07/2020)

**Sub: Extension of Contract for Security Services**

During the test check of records of Ambedkar Institute of Technology (AIT), Shakarpur, Delhi it has been observed that a work was awarded by the Ambedkar Institute of Technology to M/s. Well Protect Manpower Services Pvt. Ltd. on 27.07.2015 for providing security services on outsourced basis under the Cluster Tendering for the following four Institutes:-

1. Ambedkar Institute of Technology, Shakarpur, Delhi (09 Guards)
2. Meera Bai Institute of Technology, Maharani Bagh, Delhi(14 Guards + 1 Supervisor)
3. G.B.Pant Institute of Technology, Okhla, Delhi(08 Guards)
4. Bhai Parmanand Institute of Business Studies, Shakarpur, Delhi(06 Guards)

As per condition No.24 of the Tender Document under the heading "Section 3: General Conditions of Contract", the term of contract was initially for a period of 02 years with effect from 01.08.2015. The contract can further be extended for another one year but for maximum six months at a single time.

On going through the records, it has been observed that after the expiry of initial contract on 31.07.2017, the contract has been extended 07 times upto 30.06.2020, as detailed below:-

S.No.	Period of Extension	No. of months extended at a single time	Approving Authority
1	01.08.2017 to 31.03.2018	(08 months)	Secretary(TTE)
2	01.04.2018 to 31.07.2018	(04 months)	Director(TTE)
3	01.08.2018 to 31.03.2019	(08 months)	Secretary(TTE)
4	01.04.2019 to 30.06.2019	(03 months)	Secretary(TTE)
5	01.07.2019 to 30.09.2019	(03 months)	Secretary(TTE)
6	01.10.2019 to 31.03.2020	(06 months)	Director(TTE)
7	01.04.2020 to 30.06.2020	(03 months)	Director(TTE)

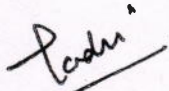
Thus the Audit has noticed following discrepancies in extension of the above contract for Security Services:-

1. As per terms & conditions of the Agreement entered between the Institute and the Contracting Agency, the term of contract cannot be extended for more than six months on a single occasion. But, the above contract was extended twice for a period of 08 months, which is in violation of the terms & conditions of the Contract.



- 29
2. As per delegation of financial powers to HODs and Administrative Secretaries of the Departments of GNCTD by the Finance (Accounts) Department vide O.M. dated 12.03.2015, the HOD and Administrative Secretary both have been vested with full powers for extension of existing contract of Security but subject to the provisions of extension as provided in the Contract and fulfillment of other conditions prescribed in Rule 204 of GFR, 2005. But as per terms & conditions of Contract, its term cannot be extended beyond 31.07.2018 and thus extension of contract beyond 31.07.2018 is in violation of the terms & conditions of the contract.
  3. On several occasions the Institute has been advised by the higher authorities to utilize the services of Civil Defense Personnel rather than to go for extension of contract from time to time but the same has not been followed by the Institute.

Efforts should be made for inviting fresh tender for awarding work of security services through GeM and right procedure as per rules may be followed in future.

  
(PADMINI RAVI KUMAR)  
IAO



**INTERNAL AUDIT PROGRAMME ORDER No:- 51**

S.No.	IAO/Audit Party No.	Unit Name & Address	File No.	PAO	Cat.	update d audit	Da ys
1	Smt. Jaya Tiwari, AQ/5	Ambedkar Polytechnic, Shakarpur, Delhi	1959	17	B	2020	10
2		Bhai Parmanand Institute of Business Studies, Opp. Madhuban Colony, Shakarpur, Delhi	2902	24	B	2020	10

The internal audit programme allotted with the following instructions:-

1. *Inspecting Audit Officer (IAO) should discuss the Audit programme with reporting audit officer at Head Quarter before taking up the audit.*
2. *It may be ensured that all previous allotted audit programmes have been completed before taking up audit of units allotted in **Internal Audit Programme Order No. 51.***
3. *Inspecting Audit Officer of Audit party should personally verify old outstanding paras including recovery and the same may be settled in consultation with reporting audit officer at Head Quarter.*
4. *In case proper record is not provided by the department, the Inspecting Audit Officer (IAO) should timely inform the reporting audit officer at Head Quarter.*
5. *Audit Report should be properly discussed with the HOD/HOO duly acknowledged. However, efforts should be made to discussed the report with HOD.*
6. *Prior approval from H.Q.in prescribed proforma for extension of audit time period may be obtained at e-mail: [saoaudit@nct.in](mailto:saoaudit@nct.in).*
7. *The Internal Audit Report of the Auditee Unit must be submitted at the Head Quarter within 03 days after completion of the audit.*



**SR. ACCOUNTS OFFICER (AUDIT)**

**Smt. Jaya Tiwari, AO  
Inspecting Audit Officer**

Copy to:-

1. HOO, Ambedkar Polytechnic, Shakarpur, Delhi
2. HOO, Bhai Parmanand Institute of Business Studies, Opp. Madhuban Colony, Shakarpur, Delhi



**SR. ACCOUNTS OFFICER (AUDIT)**



# PART-II



**SUMMARY OF MEMOS**  
**Ambedkar Institute of Technology, Shakarpur, Delhi.**

Memo No.	Memo Subject	Recovery Raised (Rs.)	Recovery Effected/ Dropped(Rs.)	Recovery Outstanding (Rs.)	Remarks
01-03	Record Memo.	---	---	---	Record/ information received
04	Shortcomings in Pay Bill Registers	---	---	---	TAN-1
05	Irregular payment of Leave Encashment on LTC amounting to Rs. 74,325/-	74,325/-	---	74,325/-	PARA-1
06	Overpayment of Transport Allowance amounting to Rs. 5,76,522/-	5,76,522/-	---	5,76,522/-	PARA-2
07	Ambedkar Institute of Technology Boys Fund/Security Deposit	---	---	---	PARA-3
08	Discrepancies in maintaining Service Book.	---	---	---	TAN-2
09	Shortcomings in Bill register	---	---	---	TAN-3
10	Regarding non returning of Library Books	---	---	---	PARA-4
11	Discrepancies in maintenance of Consumable and Non-consumable Stock Register	---	---	---	TAN-4
12	Non-remittance of interest earned in Pupil Fund/Boys Fund to Govt. A/c.	---	---	---	PARA-5
TOTAL		6,50,847/-	---	6,50,847/-	



7/25

**DIRECTORATE OF AUDIT (GOVT OF NCT OF DELHI)**  
**C-WING , 4<sup>TH</sup> FLOOR, DELHI SECRETARIAT,**  
**I.P. ESTATE, NEW DELHI – 110002**

**PARA No.-01: Irregular payment of Leave Encashment on LTC amounting to Rs. 74,325/-**  
**(Ref. Memo No. 05 Dated: 02-01-2023)**

On scrutiny of the service records/LTC Bills for the audit period in respect of Ambedkar Institute of Technology, it has been observed that Sh. A.Subramanyam, Lecturer has availed LTC (Cash Package) for his mother Ms. Damayanthamma aged 77 yrs. amounting Rs. 20,000/- for the Block year 2020-21 vide Bill No. 253 dt. 17.03.2021. The officer also availed encashment of 10 days of EL amounting to Rs. 61,191/- vide Bill No. 254 dt. 17.03.2021.

Subsequently, Sh. A. Subramanyam availed LTC (HT) for the same block year 2020-21 in respect of himself and family except Mother amounting to Rs. 79,402/- vide Bill No.72 dt. 08.08.2022. The officer has again availed encashment of 10 days of EL amounting to Rs. 74,325/- vide Bill No.73 dt. 08.08.2022 for the same block year, which is irregular.

Irregular payment of Rs. 74,325/- on account of Encashment of 10 days of EL may be recovered from the concerned officer after due verification of facts and figures and deposited into Govt. A/c. Other similar cases may be reviewed at your own level under intimation to audit.

**PARA No.-02: Overpayment of Transport Allowance amounting to Rs. 5,76,522/-.**  
**(Ref.Memo No. 06 Dated: 06.01.2023)**

As per TA rules, Transport Allowance is not admissible during absence from duty for a full calendar month due to leave/Summer vacation/CCL/Training/Tour etc. However, if the absence covers part of any calendar month, it will be admissible for full month.

During the test check of records, it has been revealed that the Institute had made the payment of Transport Allowance to the following employees during their leave of full calendar month as per details given below:-

S. N o.	Name of the employee / Designation (Sh. / Smt.)	TPT Allowance paid per month (Rs.)	Full Months of Leave/Vacation	Total Months	Amount Recoverable (Rs.)
1.	Dhananjay Kumar Anand, WSI	4212	05/2021	01	4212
2.	Pani Ram, WSA	Diverted	08/2020	01	Diverted
3.	Rajesh Kumar, WSA	Diverted	04/2020	01	Diverted
4.	Satish Kumar, Lecturer	8424	04/2020	01	8424

*[Handwritten Signature]*



6A  
24

5.	Suneet Tewari, Lect.	8424	04/2020&05/202 1	02	16848
6.	Dr. Dipankar Mishra, Lect.	8424	04/2020&05/202 1	02	16848
7.	H. S. Bhatia, Lect.	8424	04, 06/2020&05/202 1	03	25272
8	S.B. Bambiwal, Lect.	8424	04/2020	01	8424
9	A. Subramanyam, Lect.	8424	04/2020	01	8424
10	K.K. Prasad, Lect.	8424	01, 04, 05, 06/2020	04	33696
11	Palla Dasthagiraiah, Lect.	8424	03, 04/2020	02	16848
12	Dr. Surendra Kr. Gupta, Lect.	8424	04/2020, & 04, 05/2021	03	25272
13	Kr. Brajesh Chandra, Lect.	8424	04/2020	01	8424
14	K. Dinesh Kr, Lect.	8424	04/2020	01	8424
15	Rajesh Kumar, Lect.	8424	04/2020	01	8424
16	Raj Kumar, F.I.	8424	04/2020	01	8424
17	Rohit Sharma, Lect.	8424 8426(05/21)	04, 05, 06/2020& 05/2021	04	25272 8426
18	Rajat Halder, Lect.	8424	04/2020, 05/2021	02	16848
19	Sambit Mistri, Lect.	8424	04, 05, 06/2020 & 05/2021	04	33696
20	Boben Singh, Lect.	8424	04, 05, 06/2020 & 05/2021	04	33696
21	A.B. Vashistha. Lect.	8424	04, 05, 06/2020 & 05/2021	04	33696

Jul



22	Anurupa, Lecturer	8424	04, 05/2020& 05/2021	03	25272
23	Rakesh Sangal, Lab Technician	4212	04, 05, 06/2020& 05/2021	04	16848
24	Shelly Goel, Lect.	8424	04/2020	01	8424
25	Shubha GV, Lect.	8424	04/2020	01	8424
26	Sunita, Administrative Officer	8424	04, 11,12/2020	03	25272
27	Ashok Kumar, Librarian	Diverted	04/2020, 05/2021	02	Diverted
28	Dharmesh kumar Varshney, Jr. Asstt.	1580	04, 10/2020	02	3160
29	Kavint Kumar, Jr. Asstt.	1580	04, 10/2020	02	3160
30	Sumanta, Peon	4212	04/2020	01	4212
31	Manish Yadav, Jr. Asstt.	1580	05/2020	01	1580
32	Mahender Chauhan, Sr. Asstt.	4212	09/2020	01	4212
33	Dr. Mamta Sengar, Lect.	8424	04, 05, 06/2020 & 05/2021	04	33696
34	Shivam Gupta, Lect.	16848	05/2021	01	16848
35	Lalit Kumar, Lect.	8424	04, 05, 06/2020 & 05/2021	04	33696
36	J.P. Soja, Lect	8424	04/2020	01	8424
37	Bharat Kumar, Lect.	8424	04, 05, 06, 07/2020	04	33696
<b>GRAND TOTAL</b>					<b>5,76,522/-</b>

Overpayment of Transport Allowance during leave for complete calendar month amounting to **Rs. 5,76,522/-** may be recovered from the concerned officer/officials after due verification of facts and figures and deposited into govt. account.



5  
22

It has come to the notice that the officials mentioned at S.No. 02, 03 & 27 are posted in this Institute on diverted capacity, hence Transport Allowance of said officials may be verified from the concerned office and action may be taken accordingly. Other similar type of cases may be reviewed at your own level under intimation to audit.

**RECOVERY MADE, IF ANY, MAY PLEASE BE GOT VERIFIED WITH ALL SUPPORTING DOCUMENTS.**

**PARA No.-03: Caution Money/Security Deposit**

**(Ref. Memo No.07 dated 04.01.2023)**

As per rule the caution money collected from the students at the time of their admission is to be refunded after the completion of their course. It is however seen that caution money collected from the students is still kept with the college even after many years of passing out of the students. As per reply dt. 10.01.2023 received from Ambedkar Institute of Technology, Shakarpur, Delhi-92 of Memo No. 07 dt. 04.01.2023 regarding refund of caution money the college has intimated that Rs 410837.29 on account of caution money in respect of passed students is still lying in the Bank A/c No. 2572000100112348, PNB, Madhuban, Delhi-92. This is irregular. The HOO may take necessary action to refund the money to students or deposit in Govt. A/c without further delay and shown to next audit.

**PARA No.-04: Library Books.**

**(Ref. Memo No. 10 Dated: 05.01.2023)**

**(A) As per the records produced to Audit, 100 books costing Rs. 29,198/- (Total cost) were found untraceable/missing as per the physical verification report for the year 2020-21 & 2021-22 (upto 30.06.2021) as per the list enclosed. No action for recovery of the cost of books from the concerned officials/students has been taken by the authorities till date.**

**The amount of Rs. 29,198/- of missing books may be recovered from the concerned and deposited into Govt. Account after due verification of relevant facts and figures, under intimation to Audit.**

**Other similar cases may also be scrutinized and action taken accordingly.**

**(B) Further, the institute has provided a list of 620 books (List enclosed) worth Rs. 1,03,087/-, which are pending for disposal by auction, needs to be condemned as per Rules.**





# Missing Books

As per office order No. A17/Lib/El/PV/2021-22/438 dated 15/7/2022, the physical verification of books was conducted by the following members of library for the year 2021-22. 100 books amounting Rs. 29198/- were found missing/untraceable for the year 2021-22

- ① Ashok Kumar, Librarian Allow
- ② Ms Deepmala, Tech Asst. Deal
- ③ Mr. Aditya Kumar, Lecturer Duty by
- ④ Mr. Kuledeep Kumar, Lecturer Kuledeep Kumar



**AMBEDKAR DSEU SHAKARPUR CAMPUS-I**  
**AIT : LIBRARY**

84  
20

As per office order No.AIT/LIB/FL/PV/2021-22/438 dated 15/07/2022, the physical verification of library books was conducted by the following committee members. 100 books amounting Rs.29198/- have been found missing/ untracable for the year 2021-22.

S.No	Acc.No	Author	Titte	Year	Cost
1	3544	Chopra	Numerical methods for engineers	1988	539
2	4019	Schwber	Data communication	1988	363
3	4444	Bryan	Turboo ++	1993	761
4	4649	Spiezel	Mathematics engg. Scientist	1990	150
5	5691	S.R. Deb	Robotics Technology and Flexible Automation	1998	265
6	5814	Toro.VD	Electrical engineering Fundamental	1996	195
7	5830	Murti DVS	Transducers and Instrumentation	1996	295
8	5969	Kant, K	Computer Based Industrial Control	1997	295
9	6034	Jain	Digital electronics	1997	158
10	6177	Kennedy. G	Electronic Communication System	1997	240
11	6201	Khandpur	HB of analytical instruments	1997	355
12	6416	Shamles IM	Engineering Mechanics: Statics and Dynamic	1997	395
13	6849	Grover	Automation production system	1998	175
14	6973	Balagurusamy	Object oriented prog.	1995	115
15	7009	Norman	Object oriented prog.	1992	45
16	7544	Walzade	Applied physics-II	1998	50
17	8089	Bhattacharya	Industrial elect. & control	1999	160
18	8306	Korth	Database system concepts	1997	291
19	8328	Prasad	Object english	1999	135
20	8500	Kothari	Basic electrical engineering	1998	275
21	9074	Dass, H.K	Applied mathematics	2000	98
22	9079	Dass, H.K	Applied mathematics	2000	98
23	9294	Mohan	Professional studies	1998	50
24	9819	Khurmi	Applied mechanics	2001	75
25	9889	Rammurtham	Applied mechanics	2002	195
26	10308	Rattan	Engineering chemistry	2001	150
27	10449	Gupta	Electronics and instrumentation	1999	245
28	10794	Dargan	Elements of electrical engg.	2001	60
29	10800	Dargan	Elements of electrical engg.	2001	60
30	10836	Driankou	Int. to fuzzy control	2001	220
31	10864	Rajaraman	Fund. Of computer	2001	220
32	11122	Seymour	Discrete mathematics	2000	230
33	11171	Venugopal	Mastering C ++	2002	245
34	11302	Millman	Electronic devlces & Ckts.	2000	210

*Ashok Kumar*

Ashok Kumar  
(Librarian)

*Kuldeep Kumar*

Kuldeep Kumar  
(Lecturer)

*Aditya Kumar*

Aditya Kumar  
(Lecturer)

*Deepmala*

Deepmala  
(Technical Assistant)

*[Signature]*  
PRINCIPAL

Ambedkar Institute of Technology,  
Govt. o<sup>r</sup> NCT of Delhi  
Shakarpur, Delhi 110092



## List of Symbols

S No	Symbol	Nomenclature & Meaning
1	<b>GHZ</b>	Gigahertz
2	<b>GB</b>	Gigabyte
3	<b>MB</b>	Megabyte
4	<b>DFD</b>	Data Flow Diagram
5	<b>ERD</b>	Entity Relationship Diagram
6	<b>ADMIN</b>	Administrator

## Glossary

**Front end** : JAVA, Eclipse  
**Back end** : Oracle  
**SRS** : Software Requirement Specification



## AIT : LIBRARY

82  
19

35	11585	Gupta	Network filters Transnmission	2001	95
36	11648	Silberschatz	Operating system	2002	462
37	11757	Mano	Digital design	2002	175
38	12049	Prakash	UNIX	2001	205
39	12120	Sastry	Engg. Mathematics	2002	225
40	12146	Chaudhary	Network and system	2002	255
41	12150	Stanier	Network and system	1985	395
42	12419	Chakrabarti	Analog communication system	2003	160
43	12426	Chakarbarti	Digital communication	2003	135
44	12528	B.Ram	Microprocessor & Microcontroller	2003	195
45	12719	Gaonkar	Microprocessor	2000	290
46	12756	Grover	Electronic comp. and materials	2001	75
47	12899	Gayakwad	Op-am linear integrated ckts.	2002	195
48	13208	Thereja	Basic electronics	2003	165
49	13220	Chadha	Communication technique	2003	95
50	13292	Kumar	Electrical laboratory	2003	150
51	13613	Gopal	Digital control state variable method	2004	315
52	13825	Kennedy	Electronic comm. System	2004	285
53	13846	Zabar	Basic electronics	2004	250
54	13864	Carr	Biomedical electronics	2003	450
55	13922	Khandpur	Troubleshooting	2003	275
56	13957	Tanenbaum	Computer network	2004	250
57	14358	Mishra	Nonconventional machinery	2005	185
58	14457	Hubbard	JAVA	2005	210
59	14642	Keiser	Local area network	2011	555
60	14707	Kumar	Basic electrical electronic engg.	2005	275
61	14731	Radha	Installation troubleshooting	2001	290
62	14773	Pailal	Medical electronics	2001	200
63	14846	Sharma	Communication system	2007	230
64	14849	Sharma	Communication system	2001	230
65	14975	Venugopal	Mastering C	2007	250
66	15060	Gill	Engineering drawing	2002	185
67	15173	Dass, H.K	Applied mathematics	2002	110
68	15452	Sinha	Computer fundamental	2005	165
69	15731	Tanenbaum	Computer network	2006	299
70	15770	Sawhney	Electrical & elect. Measurements	2007	340
71	15775	Sawhney	Electrical & elect. Measurements	2007	340
72	15803	Bhargava	Basic electronics	2006	150
73	15981	Seymour	Data Structure	2006	225

*Ashok*  
**Ashok Kumar**  
(Librarian)

*Kuldeep Kumar*  
**Kuldeep Kumar**  
(Lecturer)

*Aditya Kumar*  
**Aditya Kumar**  
(Lecturer)

*Deepmala*  
**Deepmala**  
(Technical Assistant)

*Principal*  
**PRINCIPAL**  
Ambedkar Institute of Technology  
Govt. o<sup>n</sup> NCT of Delhi  
Shakarpur, Delhi: 110092



	4.5 Forget Password	28
	4.6 Admin – Home Page	28
	4.7 Select Subject To Add Questions	29
	4.8 Add Questions	29
	4.9 Questions Added Successfully	30
	4.10 Select Subject To Modify Question	30
	4.11 Modify Question	31
	4.12 Modify Question Successfully	31
	4.13 Select Subject To Delete Question	32
	4.14 Delete Question	32
	4.15 Question Deleted Successfully	33
	4.16 Select Subject To View Questions	33
	4.17 View Questions	34
	4.18 Admin – User Result	34
	4.19 User Detail	35
	4.20 View Feedback	35
	4.21 Delete User	36
	4.22 User Deleted Successfully	36
	4.23 Admin – View User Result	37
	4.24 Admin- Select User For Checking Performance(In Graph)	37
	4.25 Admin - User Performance In Graph	38
	4.26 Admin – Change Password	38
	4.27 Register User	39
	4.28 User Home Page	39
	4.29 Select Subject To Give An Exam	40
	4.30 Give Exam	40
	4.31 User View Result	41
	4.32 My Profile Page	41
	4.33 Edit User-Profile	42
	4.34 Updated User Profile Successfully	42
	4.35 User Feedback	43
	4.36 User – Change Password	43
	4.37 Logout Page	44
	4.38 Thank You Page	44
10	CHAPTER 5: 5: System Testing	45



AIT : LIBRARY81  
18

74	16001	Balagurusamy	Programming in C++	2006	300
75	16395	Gaonkar	Microprocessor	2008	360
76	16423	Stallings	Data computer communication	2009	475
77	16426	Stalling	Data & communication	2009	475
78	16467	Sahdev	Fund. Of electrical engineering	2009	275
79	16597	Mano	Digital design	2013	499
80	16692	Kumar	Web technology	2011	400
81	16909	Kanetkar	Let us C	2014	270
82	17100	Mano	Digital logic	2013	649
83	17133	Salivahanan's	Electronics device and ckts.	2015	510
84	17185	Leon	Fund. Of information Technology	2016	425
85	17403	Bharucha	Environmental studies	2015	250
86	17491	Sanjay	Computer network	2015	525
87	17564	Gaur	Applied physics	2016	375
88	17819	Schildt	JAVA	2016	695
89	18122	Kavita	Technical communication	2016	250
90	18685	Bhattacharya	Industrial elect. & control	2016	625
91	19500	Kamlesh	E-Commerce	2017	775
92	19576	Kanetkar	Let us C	2018	297
93	19762	Sinha	Applied Mathematics-II	2018	275
94	19998	Made easy	Gate 2019	2018	825
95	20268	Downey Allen	Learning with python	2016	349
96	20397	Dass, H.K	Adv. Eng. Mathematics	2017	850
97	20426	Kanetkar	Data Structure through C	2019	330
98	20483	Aggarwal	Verbal and Nonverbal reasoning	2020	850
99	20992	Gupta	Basic electricity	2019	265
100	21159	Sinha	Applied mathematics-I	2019	275
<b>Total Amount</b>				<b>Rs. 29198/-</b>	

AshokAshok Kumar  
(Librarian)Kuldeep KumarKuldeep Kumar  
(Lecturer)Aditya KumarAditya Kumar  
(Lecturer)DeepDeepmala  
(Technical Assistant)

PRINCIPAL  
Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Shakarpur, Delhi: 110092



## SCREENSHOTS OF OUT PROJECT

<b>Screenshot no.</b>	<b>Title</b>	<b>Page no.</b>
Screenshot 4.1:	Home Page	26
Screenshot 4.2:	About Us Page	26
Screenshot 4.3:	Contact Us Page	27
Screenshot 4.4:	Login Page	27
Screenshot 4.5:	Forget Password	28
Screenshot 4.6:	Admin – Home Page	28
Screenshot 4.7:	Select Subject To Add Questions	29
Screenshot 4.8:	Add Questions	29
Screenshot 4.9:	Questions Added Successfully	30
Screenshot 4.10:	Select Subject To Modify Question	30
Screenshot 4.11:	Modify Question	31
Screenshot 4.12:	Modify Question Successfully	31
Screenshot 4.13:	Select Subject To Delete Question	32
Screenshot 4.14:	Delete Question	32
Screenshot 4.15:	Question Deleted Successfully	33
Screenshot 4.16:	Select Subject To View Questions	33
Screenshot 4.17:	View Questions	34
Screenshot 4.18:	Admin – User Result	34
Screenshot 4.19:	User Detail	35
Screenshot 4.20:	View Feedback	35
Screenshot 4.21:	Delete User	36
Screenshot 4.22:	User Deleted Successfully	36
Screenshot 4.23:	Admin – View User Result	37



80  
 17

**Recommended list of 620 books for condemnation for the year 2021-22.**

S.No	Acc. No	Author	Title	Year	Cost
1	7217	Bhattacharya,S.K	Industrial Elect.& Control	1998	156
2	7218	Bhattacharya,S.K.	Industrial Elect.& Control	1998	156
3	5203	Garg,H.P	Industrial Maintenance	1990	100
4	7234	Dhamdhare	System Prog. & operating system	1998	185
5	7233	Dhamdhare	System Prog. & operating system	1998	185
6	7235	Dhamdhare	System Prog. & operating system	1998	185
7	6945	Dhamdhare	System Prog. & operating system	1998	185
8	6943	Dhamdhare	System Prog. & operating system	1998	185
9	6944	Dhamdhare	System Prog. & operating system	1998	185
10	6942	Dhamdhare	System Prog. & operating system	1998	185
11	6718	Bhattacharya, S.K.	Ind. Electronic & Control	1995	150
12	5067	Jain,S.C	Industrial Management	1991	35
13	8823	Chawala, C.L.	Applied physics	2000	90
14	8818	Chawala, C.L.	Applied physics	2000	90
15	8830	Chawala, C.L.	Applied physics-II	2001	95
16	9412	Chawala, C.L.	Applied physics	2000	90
17	9621	Chawala, C.L.	Applied Physics-II	2001	95
18	9416	Chawala, C.L.	Applied Physics-II	2000	95
19	9622	Chawala, C.L.	Applied Physics-II	2001	95
20	9413	Chawala, C.L.	Applied Physics-II	2001	95
21	5471	Rangan, C.S	Instrumentation	1995	115
22	6157	Holub	Computer design in C	1993	175
23	6156	Holub	Computer design in C	1993	175
24	5293	Khanna, O.P.	Inst.engg.& mang.	1996	140
25	5512	Khanna, O.P.	Inst.engg.& mang.	1996	140
26	7562	Khanna, O.P.	Inst.engg.& mang.	1999	175
27	7560	Khanna, O.P.	Inst.engg.& mang.	1999	175
28	9112	Schildt, Herbert	JAVA 2	2001	395
29	9807	Schildt, Herbert	JAVA 2	2001	395
30	8808	Schildt, Herbert	JAVA 2	2000	395
31	6665	Kalsi,H.S	Electronic Instru.	1998	135
32	5705	Kalsi, H.S	Electronic Instru.	1996	120
33	6151	Kuo	Automation Cont. system	1997	225
34	6663	Kalsi, H.S.	Electronic Instr.	1998	135
35	6152	Kuo	Automation Cont.system	1997	225
36	5198	Nagrath, I J	Control system engg.	1994	150
37	6321	Cromwell	Biomedical Inst.	1997	125
38	5701	Kalsi, H.S	Electronic Inst.	1996	120
39	6153	Kuo	Automatic Cont.system	1997	225
40	5193	Kuo	Automatic Cont.system	1994	150
41	5551	Bawa, H.S	Workshop Technology	1995	75
42	5559	Bawa, H.S.	Workshop Tech.- II	1995	78
43	7365	Bawa, H.S.	Workshop Tech. - I	1998	105
44	5550	Bawa, H.S.	Workshop Tech. - I	1995	75
45	5549	Bawa, H.S.	Workshop Tech. - I	1995	75
46	5555	Bawa, H.S.	Workshop Tech. - I	1995	75
47	6685	Rangan, C.S	Inst. Device & System	1998	165

Akus  
 16/11/2023

Principal  
 Ambedkar Institute of Technology  
 Govt. of NCT of Delhi  
 Shakarpur, New Delhi-110029



48	5470	Rangan, C.S	Inst. Device & System	1995	115
49	6202	Khandpur	Analytical Instrument	1997	395
50	6200	Khandpur	Analytical Instrument	1997	395
51	308	Dass, D.P	Applied Mathematics	1997	111
52	3709	Raghuvansi	Workshop Techology	1993	40
53	50	Millman	Pulse digital and switch	1986	178
54	6309	Dass, D.P	Applied Mathematics	1997	111
55	51	Millman	Pulse digital and switch	1996	178
56	10162	Mathur and Jaggi	Advance Engineering Mathematics	2001	80
57	7483	Vaidya	Electrical Technology	1998	170
58	7480	Vaidya	Electrical Technology	1998	170
59	10194	Mathur and Jaggi	Advance Engineering Mathematics	2001	80
60	6305	Date	Database System	1997	145
61	6113	Chapman	Workshop Technology	1995	90
62	7486	Jalgaonkar	Electronic Instrument	1998	135
63	7225	Bhargava	Basic Elect. And linear Elects	1998	125
64	7388	Dass, D.P	Applied Mahematics	1997	111
65	7381	Dass, D.P	Applied Mathematics	1997	111
66	8491	Dass.D.P	Applied Mathematics	1997	111
67	9060	Chadha, R.K	Communication Technology	2001	75
68	8577	Dass, D.P	Applied Mathematics II	2001	100
69	16079	Dass,H.K	Applied Mathematics	2006	200
70	6316	Dass, D.P	Applied Mathematics	1997	111
71	7373	Dass, D.P	Applied Mathematics	1997	111
72	7377	Dass, D.P	Applied Mathematics	1997	111
73	8492	Dass, D.P	Applied Mathematics	1997	111
74	7479	Vaidya	Electrical Technology	1998	170
75	7231	Bhattacharya	Electronic Machines	1998	135
76	13649	Singh ,S.K	Industrial Instrumentation	2004	195
77	3002	Khurmi	Machine Design	1992	100
78	11813	Salivahanan	Elect. Device and ckt.	2001	195
79	11818	Salivahanan	Elect. Device and ckt.	2001	195
80	16074	Dass. H.K	Applied Mathematics	2006	200
81	6449	Bertseka	Data Network	1997	195
82	5174	Kennedy	Elect. Communication system	2003	275
83	7566	Sawhney	Elect. And electronic measurement	1999	200
84	12437	Sahdev	Electrical engg.	2003	170
85	13562	Bayross	HTML, DHTML	2002	390
86	15001	Gaonkar	Microprocessor archt.	2000	245
87	6422	Lewellyn, R	Inside auto CAD	1997	525
88	9899	Ramamrutham	Engg. Mechanics	2002	195
89	249	Dennis	Electronic communication	1987	65
90	15995	Ram, B	Microprocessor	2006	225
91	6005	Gottfried	Prog. With Pascal	1994	190
92	6006	Gottfried	Prog. With Pascal	1994	190
93	6004	Gottfried	Prog. With Pascal	1994	190
94	6003	Gottfried	Prog. With Pascal	1994	190
95	6002	Gottfried	Prog. With Pascal	1994	190
96	5677	Malvino	Digital computer elect.	1995	225
97	5463	Malvino	Digital computer elect.	1991	87
98	6024	Malvino	Digital computer elect.	1997	230

79  
16

Skur  
10/1/2023

Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Shakarpur, Delhi-110094



99	10125	Grob	Basic electronics	2000	295
100	6576	Jain, V.K.	"O" Level technology	1993	150
101	5741	William, D	Elements of Power system	1982	235
102	40	William, D	Elements of Power system	1982	235
103	5742	William, D	Elements of Power system	1982	235
104	5739	William, D	Elements of Power system	1982	235
105	259	Wortman	C Progg. Tutor	1987	59
106	13217	Chadha	Comm. Techniques & skills	2003	95
107	8156	Bhargava	Basic elect. & linear circuits	1999	130
108	10152	Mathur	Adv. Engg. Mathematics	2001	180
109	6033	Jain, R.P.	Digital elect. & microprocess	1997	158
110	11646	Silberschatz	Operating system concepts	2002	462
111	9683	Balagurusamy	Prog. In ANSI C	2001	150
112	16394	Gaonkar	Microprocessor	2008	360
113	12526	Ram, B	Microprocessor & Microcomputer	2003	195
114	14053	Gaonkar	Microprocessor	2004	320
115	9047	Ram, B	Microprocessors & microcomputer	2001	185
116	229	Kennedy	Elect.communication system	1998	123
117	3001	Khurmi	Machine design	1992	100
118	6676	Kennedy	Elect. Communication system	1998	123
119	5257	Hayes	Manual for the art of electronics	1994	295
120	7185	Kennedy	Elect. Communication system	1998	240
121	8978	Gaur, R.K	Basic applied physics	2001	115
122	9006	Dargan	Electrical technology	2001	120
123	8963	Gaur	Basic applied physics	2001	115
124	8471	Sawhney	Elect. & electronics measurements	2000	210
125	10711	Sawhney	Elect. & electronics measurements	2002	250
126	10709	Sawhney	Elect. & electronics measurements	2002	250
127	12483	Sawhney	Elect. & electronics measurements	2003	275
128	1220	Johnson	Auto CAD	1989	711
129	12438	Sahdev, S.K.	Elect. Engg. & electronics	2003	170
130	12434	Sahdev, S.K.	Elect. Engg. & electronics	2003	170
131	11500	Gaonkar	Microprocessor 8085	2000	245
132	11615	Husain	Networks & System	2000	295
133	5909	Huelman	Baisc circuits theory	1996	195
134	5907	Huelman	Baisc circuits theory	1996	195
135	5910	Huelman	Baisc circuits theory	1996	195
136	5908	Huelman	Baisc circuits theory	1996	195
137	15321	Schildt	JAVA 2	2004	395
138	8731	Gaonkar	Microprocessor 8085	2000	245
139	8726	Gaonkar	Microprocessor 8085	2000	245
140	9017	Dargan	Electrical technology	2001	120
141	14813	Rajput	Mechanical engineering	2006	225
142	12822	Trehan	Information Technology	2002	320
143	12672	Gaonkar	Microprocessor 8085	2002	290
144	16464	Sahdev	Electrical engg. & electronics	2009	275
145	15008	Gaonkar	Microprocessor 8085	2000	245
146	16399	Gaonkar	Microprocessor 8085	2008	360
147	11491	Gaonkar	Microprocessor 8085	2000	245
148	5235	Gaonkar	Microprocessor 8085	1995	195
149	1241	James	Pascal	2003	160

15

20/11/2023

Alu

Principal  
Ambedkar Institute of Technology  
GATEWAY TO KNOWLEDGE



77  
14

201	4158	Kumar	Engg. Drawing	1993	70
202	3902	Kohavi	Switching & finite	1992	108
203	6300	Dhamdhare	Compiler construction	1995	138
204	7389	Kumar	Applied physics II	1998	89
205	7392	Kumar	Applied physics	1998	89
206	5436	Jain	Network, filters trans.	1994	72
207	6038	Dale	Pascal Plus data	1997	175
208	3988	Iyer	Circuits theory	1992	81
209	5163	Millman	Pulse, digital & switching	1994	180
210	4592	Sen	Power electronics	1993	135
211	5116	Millman	Pulse, digital & switching	1994	180
212	5012	Oppenheim	Digital signal processing	1995	585
213	3906	Suryanarayana	Electrical meas. & meas. Instru.	1992	54
214	6044	Horowitz	Data structure	1997	145
215	6465	Huggins	Pascal Programming	1993	534
216	5492	Singh	Communication engg.	1994	110
217	5417	Signals	HB of line communication	1978	25
218	5411	Signals	HB of line communication	1978	25
219	5491	Singh	Communication engg.	1994	110
220	5624	Krous	Antennas	1988	502
221	2125	Chaudhary	Mathura	1990	70
222	2183	Prabhakar	Mera vatan	1982	24
223	2153	Premchand	Man sarovar	1991	50
224	2178	Shivani	Chere beti	1989	35
225	2115	Chatursen	Badi Begam	1987	60
226	1178	Narendra	Trasdhi	1982	20
227	2118	Chatopadhyaya	Brahman Ki beti	1986	25
228	2128	Bhandra	Mahabhoj	1989	40
229	1179	Chandra	Ganga Jab Ulti bahe	1981	12
230	2124	Chodhary	Gokul	1990	80
231	2185	Shivani	Jalak	1987	35
232	1182	Nagar	Bharatputra naurangi lal	1982	15
233	1184	Tyagi	Bhitri Chitra	1978	22
234	3917	Aho, V	Compiler Design	1993	120
235	4217	Hergert	ABC'S of quick C	1989	90
236	6596	Doeacc	Quanbook 'O' Level	1997	99
237	11644	Silberschatz, A	Operating System	2002	462
238	721	Schilling	Integrated electronics	1989	77
239	15972	Salivahanan	Elect. Devices & circuits	2006	150
240	10381	Kothari	Electrical engg.	2002	198
241	935	Terman	Electrical & Radio engg.	1988	168
242	284	Hornby	Oxford advanced learner's dictionary	1987	67
243	285	Hornby	Oxford advanced learner's dictionary	1987	67
244	628	Khurmi, R.S.	Strenth of materials	1989	60
245	6099	Holtz, Mathew	Mastering Ventura 3.0	1991	150
246	2133	Harman	Automobile engineering	1989	60
247	2129	Habib, Mohd.	Sultan mahmudh gajnbi	1979	40
248	2177	Premchand	Gramye jeevan ki kahniya	1990	75
249	4544	Manmohan	Pritinidhi hashye kahaniya	1994	200
250	2257	Premchand	Magal sutra	1987	50

Admission  
2023

Principal  
Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Shakarpur, Delhi-110025



150	6573	Jain, V.K.	"O" Level module	1993	150
151	5618	Liu	Microcomputer 8085	1996	175
152	6187	Khandpur	Electronic equipment	1997	195
153	6771	Khandpur	Electronic equipment	1997	195
154	6185	Khandpur	Electronic equipment	1997	195
155	3444	Govindaraj	IBM PC and clones	1992	360
156	1363	Khandpur	Biomedical Instrument	1990	330
157	5343	Kaufman	Television Electronics	1983	140
158	6769	Khandpur	Electronic equipment	1997	195
159	4644	Luce	Hardware system archt.	1989	150
160	596	Jamsa, Kris	MS-DOS	1988	23
161	2180	Shivani	Krishanvani	1989	50
162	2154	Premchand	Mansarovar	1991	50
163	2151	Premchand	Mansarovar	1991	50
164	2156	Premchand	Mansarovar	1991	50
165	2150	Premchand	Mansarovar	1991	50
166	2155	Premchand	Mansarovar	1991	50
167	2157	Premchand	Mansarovar	1991	50
168	4326	Austen	Emma	1994	40
169	2168	Prasad	Iravati	1990	30
170	2146	Khatri	Chandrakanta	1989	50
171	8827	Chawla	Applied physics	2000	90
172	6220	Chandra	Ad. Turbo pascal with graphics	1996	120
173	5388	Ahuja	Environment engg.	1994	95
174	4537	Sharma	Kal Kothari	1993	60
175	5412	Signals	Offline communication	1978	25
176	5351	Reich	Microwave	1987	60
177	5355	Reich	Microwave	1987	60
178	5353	Reich	Microwave	1987	60
179	5354	Reich	Microwave	1987	60
180	6299	Mellish	Programing in prolog	1997	120
181	929	Terman	Electronics & Radio engg.	1988	168
182	928	Terman	Electronics & Radio engg.	1988	168
183	930	Terman	Electronics & Radio engg.	1988	168
184	720	Terman	Electronics & Radio engg.	1988	129
185	931	Terman	Electronics & Radio engg.	1988	168
186	932	Terman	Electronics & Radio engg.	1988	168
187	933	Terman	Electronics & Radio engg.	1988	168
188	934	Terman	Electronics & Radio engg.	1988	168
189	719	Terman	Electronics & Radio engg.	1988	129
190	4446	Willard	Instrumental methods analysis	1986	150
191	4008	Rangan, C.S.	Instrumentation Device & system	1992	99
192	4842	Oualline	Prog. With Borland C++	1994	300
193	4660	Chirlian	Prog. In C++	1990	80
194	5030	Johnson	Digital signal process	1994	95
195	4024	Malvino	Electronic principles	1993	120
196	6899	Tanenbaum	Operating systems	1999	195
197	6904	Tanenbaum	Operating systems	1998	395
198	16001	Balagurusamy	Prog.with C++	2006	300
199	15798	Balagurusamy	Prog.with C++	2006	210
200	3960	Brophy	Electronics for scientists	1990	330

76  
13

Akus  
15/11/2023

Alu

Principal  
Anand Lal Bahuguna Institute of Technology  
Govt. of NCT of Delhi  
Chhatrapati, New Delhi-110025



75  
12

251	1181	Chaturvedi	Musibat Hai	1983	15
252	2172	Thakur, Ravindernath	Ankh ki kirkiri	1990	60
253	3037	Narayan	Integral calculus	1991	30
254	2166	Premchand	Karambhumi	1989	60
255	4941	Bagde, M.K.	Elements of electronics	1995	35
256	4142	Sugandhi, R.K.	Thyristors	1993	70
257	4181	Raghuwanshi	A course of workshop technology Vol-I	1995	40
258	5533	Sharma	Objective mathematics	1995	110
259	3669	Makker	Hydraulics fluidmechanics	1991	65
260	5522	Sharma	Applied mathematics Vol-I	1995	110
261	1861	Stern	Struct. Cobol prog.	1988	334
262	2224	Stern	Struct. Cobol prog.	1988	334
263	1864	Stern	Struct. Cobol prog.	1988	334
264	1865	Stern	Struct. Cobol prog.	1988	334
265	1863	Stern	Struct. Cobol prog.	1988	334
266	1862	Stern	Struct. Cobol prog.	1988	334
267	4349	Chopra	M.B.A.	1994	140
268	14758	Shanmaugam	Computer comm. Network	2006	390
269	6550	Zaber, Paul	Industrial electronics	1995	175
270	4956	Elliott , Alan	Microcomputing	1989	790
271	5596	Ronayne	Integrated digital networks	1993	150
272	4305	Lafore	Turbo C++	1994	250
273	8967	Gaur	Applied physics	2001	115
274	4485	Leung	Progg. Desing in C	1994	125
275	4742	Edson	Writing window app.	1994	350
276	6842	Bell	Management in engg.	1998	195
277	3481	Keiser	Local Area Network	1989	316
278	6927	Gupta	Rapidex Computer	1998	130
279	5644	Liu	Micro computer	1996	175
280	5636	Ronayne	Integrated services digital	1993	150
281	5267	Frank	Statistics	1995	225
282	5270	Frank	Statistics	1995	225
283	3226	Mathur	Electrical devices & Ckts.	1991	105
284	5472	Hall, V	Microprocessor	1995	175
285	6936	Schaum's	Prog. With C	1999	245
286	3495	Gilmore	Microprocessor	1997	412
287	4342	Brien O'	Management information system	1994	150
288	6028	Hall, V	Microprocessor	1997	260
289	5459	Malvino	Computer electronics	1991	87
290	3520	Desai	Data system	1991	140
291	6133	Ghezzi	Software engg.	1997	150
292	6132	Ghezzi	Software engg.	1997	150
293	6159	Candy	CAN Studying guide	1997	450
294	6906	Tamenbaum	Operating system	1998	395
295	6158	Candy	CAN Studying guide	1997	450
296	3818	Khandpur	Micro Computer	1988	300
297	4469	Bhatkar	Microprocessor	1988	330
298	3511	Hubert	Electric machines	1991	366
299	6303	Pressman	Software engineering	1997	693
300	5284	Gaur	Engineering physics	1995	150

Admission  
15/11/2023

Principal  
Ambedkar Institute of Technology  
(Govt. of NCT of Delhi)  
Shakarpur, Delhi-110022



74  
11

301	3733	Fuller	Robotics	1991	423
302	3493	Lucas	Information system management	1990	316
303	2776	Kroenke	Management information system	1989	394
304	6902	Tanenbaum	Operating system	1999	195
305	2632	Balagurusamy	Information technology	1992	435
306	210	Khandpur	Biomedical instrumentation	1987	285
307	5699	Singh	Communication System	1996	120
308	5269	Frank	Statistics	1995	225
309	5268	Frank	Statistics	1995	225
310	5282	Gaur	Engineering physics	1995	150
311	6502	Banerjee	Technology of Portland cement	1992	135
312	5047	Batra	Think Tank	1989	56
313	6872	Mcgrath	Managerial Skills	1998	125
314	6871	Mcgrath	Managerial Skills	1998	125
315	6503	Banerjee	Technology of Portland cement	1992	135
316	6745	Singh	Construction management & account	1997	96
317	6748	Singh	Construction management & account	1997	96
318	6862	Khan, H Iqbal	Geotechnical engg.	1998	175
319	15378	Stephanopoulous	Chemical process control	2006	250
320	6891	Stephanopoulous	Chemical process control	1998	150
321	6252	Raj	Geotechnical engg.	1997	150
322	5710	Raghavachari	Mathematics for management	1996	150
323	5709	Raghavachari	Mathematics for management	1996	150
324	5707	Raghavachari	Mathematics for management	1996	150
325	6890	Stephanopoulous	Chemical process control	1998	150
326	6893	Stephanopoulous	Chemical process control	1998	150
327	6892	Stephanopoulous	Chemical process control	1998	150
328	6889	Stephanopoulous	Chemical process control	1998	150
329	5790	Malhotra	Question bank in physics	1993	120
330	5527	Sharma	Applied mathematics	1995	60
331	5247	Nagpal	Basic abstract algebra	1995	150
332	5264	Nagpal	Basic abstract algebra	1995	150
333	5263	Nagpal	Basic abstract algebra	1995	150
334	5395	Maron	Problem in calculus on variable	1993	65
335	5396	Maron	Problem in calculus on variable	1993	65
336	5726	Prasad	Mathematics engg.	1995	20
337	7397	Kumar	Applied physics- II	1998	90
338	7395	Kumar	Applied physics- II	1998	90
339	7398	Kumar	Applied physics- II	1998	90
340	5266	Nagpal	Basic abstract algebra	1995	150
341	4327	Dickens	Tale of two cities	1989	40
342	4235	Gandhi	Hindu Dharma	1989	30
343	2162	Kumar	Parakh	1980	30
344	5049	Bright	Letter writing improvement	1988	30
345	1187	Parsai	Tulsidas chandan ghasi	1984	30
346	4328	Austen	Mansfield park	1984	40
347	4329	Bronte	Jane Eyre	1984	45
348	6644	Dass	Engg. Mathematics	1998	160
349	5532	Sharma	Objective mathematics	1996	175
350	5529	Sharma	Objective mathematics	1996	175
351	2267	Vidhalankar	Charitra Nirman	1998	15
352	2186	Kamlesvar	Subha, Duphar, sham	1985	25

Admission  
10/11/2023

Ambedkar Institute of Education  
Govt. of NCT of Delhi  
Shaheedpur, Delhi-110025



	66	6	Bay, S.P.	Colour television	1994	150
			Jain, R.P	Digital elect. practice using integ. Ckts.	2001	180
	127	6	Dass	Mathematics for poly.	1995	90
	90	1	Dass	Applied mathematics for poly.	2001	100
	90	3	Dass	TB of applied mathematics	2000	98
			Dass	TB of applied mathematics	2000	90
	17		Dass	TB of applied mathematics	2001	100
			Bin	Digital elect. Practice integ. Ckts	2002	180
	117	1	Bin	H.B of linecommunication	1978	45
	129	4	Bin	Digital electr. practice using intg.ckts.	2002	100
	85	9	Millman	Integrated elect. Analog & digital system	2003	275
			Gopal	Digital control engg.	1996	150
			Gopal	Digital control engg.	1996	150
			Dass	Applied math.for poly.	2001	98
	60		William	Pascal an Int.	1986	27
	36		Oppenheim	Digital signal processing	1995	125
			Person	Operating system concepts	1985	816
		2	Dass	Applied math.	1997	112
			Millman	Electronics devices & Ckts.	2000	210
		2	Sharma, Ajay	Audio & video systems	1995	40
			Chattacharya	Industrial elect. & Control	1999	160
			Guruswamy	Prog. In Basic	1991	63
	120		K. Pandey	Thinking In C++	2002	140
			Gopal	Digital control engg.	1996	150
			Ganekar	Micro. Architecture prog.	2008	360
		2	Ganekar	Basic Applied physics	2001	70
			Sharma	Business correspondence & report writing	2010	385
			Wasi	The comp. PC upgrade & maintenance	1998	599
	97		Chattacharya	Industrial elect. & Control	1998	150
			Ganekar	Micro. Architecture prog.	2006	310
			Ganekar	Engineering physics	2000	185
			Dass	Applied math.	2001	100
			Dass	Electronic instrumentation	2000	170
			Dass	Applied mathematics	1997	112
			Dass	Digital control design	1996	150
			Dass	Applied mathematics	1997	112
			Dass	Applied mathematics	2001	112
			Gava	Basic electronics & linear ckts.	2006	150
			Dass	Applied mathematics for poly.	2001	80
			Singhal	Pulse & linear integrated ckts.	1994	50
			Mur	Advanced engg. Math.	2001	80
			Mora	Fortan IV programming	1993	75
	115		Dash	Understanding C++	2001	160
			Dass	Electronic instrumentation	1990	170
			Benbaum	Modern operating systems	2002	250
			Ganekar	Micro. Archt. prog.	2000	245
			Postava	C In depth	2003	180
			Chak Mahal	Rapidex com. Course	1998	30
	5		Chattacharya	Semiconductor electronic device	1995	150
	6		Kohavi	Switching & finite	2001	199
			Gurusamy	Prog. In ANSI C	2001	150



353	6645	Dass	Engineering mathematics	1995	90
354	5249	Binmore	Mathematics analysis	1994	95
355	5259	Binmore	Mathematics analysis	1994	95
356	5261	Binmore	Mathematics analysis	1996	95
357	5530	Sharma	Objective mathematics	1996	175
358	7399	Kumar's	Applied chemistry	1999	79
359	5928	Plummer	Biochemistry	1996	108
360	5776	Hancock	The "C" Primer	1989	198
361	6961	Balagurusmy	Prog. In ANSI "C"	1999	135
362	6968	Balagurusmy	Prog. In ANSI "C"	1999	135
363	6964	Balagurusmy	Prog. In ANSI "C"	1999	135
364	6967	Balagurusmy	Prog. In ANSI "C"	1999	135
365	5817	Nance	Network progg. In "C"	1996	175
366	6962	Balagurusmy	Prog. In ANSI "C"	1999	135
367	6965	Balagurusmy	Prog. In ANSI "C"	1999	135
368	6076	Goodwin	Interfaces in "C"	1988	150
369	6077	Goodwin	Interfaces in "C"	1988	150
370	6361	Kraynak	PCS	1997	150
371	6341	Haskin	Idiot's	1997	150
372	6358	Kraynak	PCS	1997	150
373	6357	Kraynak	PCS	1997	150
374	6343	Haskin	Idiot's	1997	150
375	6342	Haskin	Idiot's	1997	150
376	6339	Fulton	Idiot's	1997	150
377	6346	Fulton	Idiot's	1997	150
378	6338	Fulton	Idiot's	1997	150
379	6340	Fulton	Idiot's	1997	150
380	6360	Kraynak	PCS	1997	150
381	6435	Liberty	C++	1997	150
382	6345	Haskin	Idiot's	1997	225
383	6344	Haskin	Idiot's	1997	150
384	6432	Campbell	C prog. Serial communication	1997	150
385	6138	Kanter	Managing with information	1997	295
386	6140	Kanter	Managing with information	1997	175
387	6137	Kanter	Managing with information	1997	175
388	5899	Kanter	Managing with information	1997	175
389	6073	Bayross	Ingres	1996	175
390	2783	Siewiorek	Computer structures	1993	195
391	5936	Senn	Analysis & Design	1991	75
392	6375	Krakov	Lotus 1-2-3	1989	280
393	6373	Krakov	Lotus 1-2-3	1997	125
394	5507	Spencer	Computer dictionary	1997	125
395	6982	Lotia	Hard disk drive	1995	65
396	6999	Lotia	Hard disk drive	1997	150
397	6148	Rajaraman	Analysis & Design	1996	120
398	6150	Rajaraman	Analysis & Design	1997	95
399	6147	Rajaraman	Analysis & Design	1997	95
400	5437	Jain, P.K.	Network, filters	1997	95
401	6039	Dale	Pascal plus data	1994	72
402	5542	Lily	Pascal Plus Structure	1997	175
403	5896	Tripathy	Electric Energy	1995	135
404	6149	Rajaraman	Analysis & design	1996	195
				1997	95

73  
10

Atkins  
18/11/2023

Alu  
Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Shaheedpur, Delhi-110029



405	5875	Lewis	Elements comptution	1996	125
406	5876	Lewis	Elements comptution	1996	125
407	5878	Lewis	Elements comptution	1996	125
408	5877	Lewis	Elements comptution	1996	125
409	6079	Blodgett	Hard disk management	1989	90
410	6078	Blodgett	Hard disk management	1989	90
411	6295	Mc Ginty	Video cameras	1989	180
412	6294	Mc Ginty	Video cameras	1989	180
413	6298	Mc Ginty	Video cameras	1989	180
414	6296	Mc Ginty	Video cameras	1989	180
415	6297	Mc Ginty	Video cameras	1989	180
416	6738	Gottfried	Prog. With Pascal	1995	195
417	6741	Gottfried	Prog. With Pascal	1995	195
418	6740	Gottfried	Prog. With Pascal	1995	195
419	6742	Gottfried	Prog. With Pascal	1995	195
420	6739	Gottfried	Prog. With Pascal	1995	195
421	5349	Galiardi	Satellite communication	1984	110
422	6568	Copal	Digital control engg.	1996	150
423	6246	Hummel	Elect. Prop. Of materials	1997	145
424	6232	Allison	Elect. Materials & Devices	1997	120
425	6234	Allison	Elect. Materials & Devices	1997	120
426	6231	Allison	Elect. Materials & Devices	1997	120
427	5350	Galiardi	Satellite communication	1984	110
428	5347	Galiardi	Satellite communication	1984	110
429	5346	Galiardi	Satellite communication	1984	110
430	5493	Singh	Principles comm. Engg.	1995	110
431	5682	Dhake	Television engg.	1995	150
432	5681	Dhake	Television engg.	1995	150
433	5683	Dhake	Television engg.	1995	150
434	5344	Maini	Colour television tech.	1994	125
435	6119	Chirlian	Prog. In C++	1994	95
436	6731	Kerrighan	"C" programming language	1998	95
437	6857	Ritchie	"C" prog. Language	1998	95
438	5642	Gothmann	Digital electronics	1996	110
439	5641	Gothmann	Digital electronics	1996	110
440	6331	Fletcher	An engineering app. digital design	1997	195
441	6105	Thomson	Theory of vibration	1990	100
442	6506	Dhaigaonkar	Irrigation engg.	1995	80
443	5480	Theraja	Basic Electronics	1996	125
444	5410	Signals	Line communication	1978	75
445	6281	Bhargava	Electronics & linear circuits	1997	120
446	5457	Bhargava	Electronics & linear circuits	1995	99
447	6280	Bhargava	Electronics & linear circuits	1997	120
448	5548	Bhargava	Electronics & linear circuits	1995	99
449	6283	Bhargava	Electronics & linear circuits	1997	120
450	6284	Bhargava	Electronics & linear circuits	1997	120
451	6984	Latia	Hard disk drive	1997	150
452	6160	Gupta	Data communication	1996	225
453	6146	Rajaraman	Analysis & design	1997	95
454	4205	Zaks	Your first basic programming	1986	45
455	7199	Balagurusamy	Prog. With C++	1999	115
456	6974	Balagurusamy	Prog. With C++	1995	115



72  
9

405	5875	Lewis	Elements comptution	1996	125
406	5876	Lewis	Elements comptution	1996	125
407	5878	Lewis	Elements comptution	1996	125
408	5877	Lewis	Elements comptution	1996	125
409	6079	Blodgett	Hard disk management	1989	90
410	6078	Blodgett	Hard disk management	1989	90
411	6295	Mc Ginty	Video cameras	1989	180
412	6294	Mc Ginty	Video cameras	1989	180
413	6298	Mc Ginty	Video cameras	1989	180
414	6296	Mc Ginty	Video cameras	1989	180
415	6297	Mc Ginty	Video cameras	1989	180
416	6738	Gottfried	Prog. With Pascal	1995	195
417	6741	Gottfried	Prog. With Pascal	1995	195
418	6740	Gottfried	Prog. With Pascal	1995	195
419	6742	Gottfried	Prog. With Pascal	1995	195
420	6739	Gottfried	Prog. With Pascal	1995	195
421	5349	Galiardi	Satellite communication	1984	110
422	6568	Gopal	Digital control engg.	1996	150
423	6246	Hummel	Elect. Prop. Of materials	1997	145
424	6232	Allison	Elect. Materials & Devices	1997	120
425	6234	Allison	Elect. Materials & Devices	1997	120
426	6231	Allison	Elect. Materials & Devices	1997	120
427	5350	Galiardi	Satellite communication	1984	110
428	5347	Galiardi	Satellite communication	1984	110
429	5346	Galiardi	Satellite communication	1984	110
430	5493	Singh	Principles comm. Engg.	1995	110
431	5682	Dhake	Television engg.	1995	150
432	5681	Dhake	Television engg.	1995	150
433	5683	Dhake	Television engg.	1995	150
434	5344	Maini	Colour television tech.	1994	125
435	6119	Chirlian	Prog. In C++	1994	95
436	6731	Kerrighan	"C" programming language	1998	95
437	6857	Ritchie	"C" prog. Language	1998	95
438	5642	Gothmann	Digital electronics	1996	110
439	5641	Gothmann	Digital electronics	1996	110
440	6331	Fletcher	An engineering app. digital design	1997	195
441	6105	Thomson	Theory of vibration	1990	100
442	6506	Dhaigaonkar	Irrigation engg.	1995	80
443	5480	Theraja	Basic Electronics	1996	125
444	5410	Signals	Line communication	1978	75
445	6281	Bhargava	Electronics & linear circuits	1997	120
446	5457	Bhargava	Electronics & linear circuits	1995	99
447	6280	Bhargava	Electronics & linear circuits	1997	120
448	5548	Bhargava	Electronics & linear circuits	1995	99
449	6283	Bhargava	Electronics & linear circuits	1997	120
450	6284	Bhargava	Electronics & linear circuits	1997	120
451	6984	Lotia	Hard disk drive	1997	150
452	6160	Gupta	Data communication	1996	225
453	6146	Rajaraman	Analysis & design	1997	95
454	4205	Zaks	Your first basic programming	1986	45
455	7198	Balagurusamy	Prog. With C++	1999	115
456	6974	Balagurusamy	Prog. With C++	1995	115

Dakus  
15/11/2023

Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Shakti Park, Sector 14, Gurgaon



353	6645	Dass	Engineering mathematics	1995	90
354	5249	Binmore	Mathematics analysis	1994	95
355	5259	Binmore	Mathematics analysis	1994	95
356	5261	Binmore	Mathematics analysis	1996	95
357	5530	Sharma	Objective mathematics	1996	175
358	7399	Kumar's	Applied chemistry	1999	79
359	5928	Plummer	Biochemistry	1996	108
360	5776	Hancock	The "C" Primer	1989	198
361	6961	Balagurusmy	Prog. In ANSI "C"	1999	135
362	6968	Balagurusmy	Prog. In ANSI "C"	1999	135
363	6964	Balagurusmy	Prog. In ANSI "C"	1999	135
364	6967	Balagurusmy	Prog. In ANSI "C"	1999	135
365	5817	Nance	Network prog. In "C"	1996	175
366	6962	Balagurusmy	Prog. In ANSI "C"	1999	135
367	6965	Balagurusmy	Prog. In ANSI "C"	1999	135
368	6076	Goodwin	Interfaces in "C"	1988	150
369	6077	Goodwin	Interfaces in "C"	1988	150
370	6361	Kraynak	PCS	1997	150
371	6341	Haskin	Idiot's	1997	150
372	6358	Kraynak	PCS	1997	150
373	6357	Kraynak	PCS	1997	150
374	6343	Haskin	Idiot's	1997	150
375	6342	Haskin	Idiot's	1997	150
376	6339	Fulton	Idiot's	1997	150
377	6346	Fulton	Idiot's	1997	150
378	6338	Fulton	Idiot's	1997	150
379	6340	Fulton	Idiot's	1997	150
380	6360	Kraynak	PCS	1997	150
381	6435	Liberty	C++	1997	225
382	6345	Haskin	Idiot's	1997	150
383	6344	Haskin	Idiot's	1997	150
384	6432	Campbell	C prog. Serial communication	1997	295
385	6138	Kanter	Managing with information	1997	175
386	6140	Kanter	Managing with information	1997	175
387	6137	Kanter	Managing with information	1997	175
388	5899	Kanter	Managing with information	1996	175
389	6073	Bayross	Ingres	1993	195
390	2783	Siewiorek	Computer structures	1991	75
391	5936	Senn	Analysis & Design	1989	280
392	6375	Krakow	Lotus 1-2-3	1997	125
393	6373	Krakow	Lotus 1-2-3	1997	125
394	5507	Spencer	Computer dictionary	1995	65
395	6982	Lotia	Hard disk drive	1997	150
396	6999	Lotia	Hard disk drive	1996	120
397	6148	Rajaraman	Analysis & Design	1997	95
398	6150	Rajaraman	Analysis & Design	1997	95
399	6147	Rajaraman	Analysis & Design	1997	95
400	5437	Jain, P.K.	Network, filters	1994	72
401	6039	Dale	Pascal plus data	1997	175
402	5542	Lily	Pascal Plus Structure	1995	135
403	5896	Tripathy	Electric Energy	1996	195
404	6149	Rajaraman	Analysis & design	1997	95



71  
8

457	6983	Lotia	Hard disk drive	1997	150
458	5935	Martin	Theory of computation	1991	414
459	6436	Mueller	Delphi 2	1997	295
460	6372	Hatfield	Power builder 5 App.	1997	295
461	5439	Ryder	Networks, lines & fields	1995	110
462	6095	Strybel	PC tools 7.1	1993	95
463	6597	Society	Quaunbooks "O" level	1997	99
464	6595	Society	Quaunbooks "O" level	1997	99
465	6098	Currid	Netware 4.01 networks	1994	225
466	6070	Currid	Netware 4.01 networks	1994	225
467	5723	Hopcraft	Automation theory	1993	110
468	5939	Hopcraft	Automation theory	1994	145
469	6304	Sorenson	Compiler writing	1995	457
470	5438	Ryder	Network, lines & fields	1995	110
471	6074	Bayross	Mastering Ingers	1993	195
472	6451	Jain	Digital image process	1996	175
473	6976	Balagurusamy	Object programming C++	1995	115
474	6453	Balagurusamy	Object programming C++	1996	110
475	6978	Balagurusamy	Object programming C++	1995	115
476	6499	Rajasekaran	Element analysis engineering	1994	175
477	5902	Grover	CAD/Cam computer	1996	150
478	6500	Rajasekaran	Element analysis engineering	1994	175
479	5945	Praoakis	Digital communication	1995	620
480	6441	Cady	CAN study guide	1997	450
481	6752	Gayakwad	Op-amps and linear circuits	1997	175
482	6751	Gayakwad	Op-amps and linear circuits	1997	175
483	5100	Hoebek, A.M	Linear I.C. equivalent	1988	120
484	5077	Charles Sporak	Special purpose linear devices	1988	480
485	6330	Fletcher, William	An engg. Approach to digital design	1996	195
486	6327	Fletcher, William	An engg. Approach to digital design	1996	195
487	5640	Gothman, William	Digital electronics	1996	110
488	5643	Gothman, William	Digital electronics	1996	110
489	6176	Kennedy	Electronic comm.system	1997	240
490	6675	Kennedy	Electronic comm.system	1997	240
491	6672	Silberschatz	Operating system concepts	1998	287
492	5697	Singh, R.P.	Communication system	1995	120
493	5181	Malvino	Digital pri. & application	1986	135
494	5443	Keiser, Gerd	Optical fiber communication	1991	275
495	5216	Pal, Bishnu	Fund. Of fiber optics in telcomm.	1994	250
496	6839	Bell, A David	Electronic devices & Ckts.	1998	195
497	6329	Fletcher, William	A. Engg. Approach to digital design	1996	195
498	5065	Venkataraman	Pulse digital ckts. & computer fund.	1994	105
499	5180	Malvino	Digital principles & appl.	1986	135
500	5066	Prem singh	Baisc electronics engg.	1995	70
501	6130	Mano, M morris	Digital design	1997	125
502	5807	Mano, M morris	Digital design	1996	125
503	6128	Mano, M morris	Digital design	1997	125
504	5684	Dhake, A M	Television & video engg.	1992	150
505	6679	Kennedy, George	Electronic comm. System	1995	240
506	5773	Bali, S.P.	Colour television	1996	150
507	5771	Bali, S.P.	Colour television	1996	150
508	5345	Maini. A.K	Colour television video technology	1994	125

Akus  
20/11/2023

Ambedkar  
Govt. of ND  
Bhubaneswar, Odisha



9	5774	Hali, S.P.	Colour television	1996	150
10	6680	Kennedy	Electronic comm. System	1997	240
11	5821	Cowar, John	Optical comm. System	1996	195
12	5822	Cowar, John	Optical comm. System	1996	195
13	5823	Cowar, John	Optical comm. System	1996	195
14	5820	Cowar, John	Optical comm. System	1996	195
15	6814	Cowar, John	Optical comm. System	1996	195
16	5772	Hali, S.P	Colour television	1996	150
17	6177	Mano, M. Morris	Digital design	1997	125
18	5809	Mano, M. Morris	Digital design	1996	125
19	5845	Mano, M. Morris	Digital logic & computer design	1996	150
20	5800	Mano, M. Morris	Digital design	1996	125
21	5118	Taub, Herbert	Prin. Of communication system	1994	160
22	5743	Giardi	Satellite communication	1987	75
23	5744	Gate, C.J	An int. to database system VOI-I	1997	145
24	5831	Gothmann, William	Digital electronics	1996	110
25	712	Goite, Pankaj	An. Integrated approach software engg.	1996	160
26	54	Signals, Royal	Line communication	1978	75
27	5846	Gargava, N.N	Basic electronics & linear circuits	1995	99
28	52	Gash, M.M	Design of electronics ckts & comp. aided	1993	70
29	67	Gulati, R.R.	Monochrm & colour television	1998	215
30	57	Gilman, Jacob	Pulse, digital & switching waveforms	1995	180
31	63	Gil, David A.	Electronic devices & ckts.	1998	195
32	58	Rashid, Muhammed	SPLICE for ckts. & electronic using P spice	1996	125
33	63	Gratcher, William	An engg. Approach to digital design	1996	195
34	69	Greenbaum, Andrew	Modern operating system	1999	195
35	50	Grader Robert	Electronic communication	1993	478
36	6	Kennedy	Electronic communication system	1997	240
37	5	Hebart, Theodore	Electronic devices & Ckts	1994	150
38	59	Hitchell, F.H	Int. to electronics design	1995	225
39	59	Hitchell, F.H	Int. to electronics design	1995	225
40	59	Hitchell, F.H	Int. to electronics design	1995	225
41	62	Haylin, Frank	World satellite TC & Scrambling	1993	270
42	58	Malvino	Electric principles	1996	315
43	61	Hacci, Ronald J	Digital system	1996	295
44	50	Malvino	Digital computer electronics	1996	225
45	51	Malvino	Digital computer electronics	1995	87
46	54	Malvino	Digital computer electronics	1995	87
47	60	Malvino	Digital computer electronics	1997	230
48	54	Malvino	Digital computer electronics	1995	87
49	67	H. Schutz, Seymour	Data Structure	1986	284
50	68	Zimmer, R.E	Pri. Of communication	1996	250
51	69	Greenbaum	Computer networks	1998	195
52	59	Greenbaum	Computer networks	1997	195
53	69	Greenbaum	Computer networks	1998	195
54	68	Greenbaum	Computer networks	1998	195
55	59	Greenbaum	Computer networks	1997	195
56	69	Kennedy	Electronic comm. System	1997	240
57	69	Frank, U.D	Data comm. & distributed	1995	125
58	5	Hali, S.P.	Colour television	1994	150
59	5	Hali, S.P.	Colour television	1994	150



70  
7

509	5774	Bali, S.P.	Colour television	1996	150
510	6680	Kennedy	Electronic comm. System	1997	240
511	5824	Gowar, John	Optical comm. System	1996	195
512	5822	Gowar, John	Optical comm. System	1996	195
513	5821	Gowar, John	Optical comm. System	1996	195
514	5820	Gowar, John	Optical comm. System	1996	195
515	6844	Gowar, John	Optical comm. System	1996	195
516	5772	Bali, S.P	Colour television	1996	150
517	6127	Mano, M. Morris	Digital design	1997	125
518	5808	Mano, M. Morris	Digital design	1996	125
519	5845	Mano, M. Morris	Digital logic & computer design	1996	150
520	5806	Mano, M. Morris	Digital design	1996	125
521	5118	Taub, Herbert	Prin. Of communication system	1994	160
522	5348	Galiardi	Satellite communication	1987	75
523	5736	Date, C.J	An int. to database system VOL-I	1997	145
524	5583	Gothmann, William	Digital electronics	1996	110
525	7423	Jalote, Pankaj	An. Integrated approach software engg.	1996	160
526	5419	Signals, Royal	Line communication	1978	75
527	5546	Bhargava, N.N	Basic electronics & linear circuits	1995	99
528	5217	Shah, M.M	Design of electronics ckts & comp. aided	1993	70
529	6783	Gulati, R.R.	Monochrm & colour television	1998	215
530	5164	Millman, Jacob	Pulse, digital & switching waveforms	1995	180
531	6838	Bell, David A.	Electronic devices & ckts.	1998	195
532	5865	Rashid, Muhammed	SPLICE for ckts. & electronic using P spice	1996	125
533	6328	Fletcher, William	An engg. Approach to digital design	1996	195
534	6903	Tanenbaum, Andrew	Modern operating system	1999	195
535	5086	Shrader Robert	Electronic communication	1993	478
537	6617	Kennedy	Electronic communication system	1997	240
536	5445	Bogart, Theodore	Electronic devices & Ckts	1994	150
538	5874	Mitchell, F.H	Int. to electronics design	1995	225
539	5873	Mitchell, F.H	Int. to electronics design	1995	225
540	5872	Mitchell, F.H	Int. to electronics design	1995	225
541	6293	Baylin, Frank	World satellite TC & Scrambling	1993	270
542	5687	Malvino	Electric principles	1996	315
543	6428	Tocci, Ronald J	Digital system	1996	295
544	5679	Malvino	Digital computer electronics	1996	225
545	5462	Malvino	Digital computer electronics	1995	87
546	5460	Malvino	Digital computer electronics	1995	87
547	6027	Malvino	Digital computer electronics	1997	230
548	5461	Malvino	Digital computer electronics	1995	87
549	6764	Lipschutz, Seymour	Data Structure	1986	284
550	6495	Ziemer, R.E	Pri. Of communication	1996	250
551	6898	Tanenbaum	Computer networks	1998	195
552	5956	Tanenbaum	Computer networks	1997	195
553	6894	Tanenbaum	Computer networks	1998	195
554	6896	Tanenbaum	Computer networks	1998	195
555	5957	Tanenbaum	Computer networks	1997	195
556	6175	Kennedy	Electronic comm. System	1997	240
557	5041	Black, U.D	Data comm. & distributed	1995	125
558	5770	Bali, S.P.	Colour television	1994	150
559	5769	Bali, S.P.	Colour television	1994	150

Adus  
25/11/2022

Princip  
Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Muzaffarpur, Bihar, India



457	6983	Lotia	Hard disk drive	1997	150
458	5935	Martin	Theory of computation	1991	414
459	6436	Mueller	Delphi 2	1997	295
460	6372	Hatfield	Power builder 5 App.	1997	295
461	5439	Ryder	Networks, lines & fields	1995	110
462	6095	Strybel	PC tools 7.1	1993	95
463	6597	Society	Quaunbooks "O" level	1997	99
464	6595	Society	Quaunbooks "O" level	1997	99
465	6098	Currid	Netware 4.01 networks	1994	225
466	6070	Currid	Netware 4.01 networks	1994	225
467	5723	Hopcraft	Automation theory	1993	110
468	5939	Hopcraft	Automation theory	1994	145
469	6304	Sorenson	Compiler writing	1995	457
470	5438	Ryder	Network, lines & fields	1995	110
471	6074	Bayross	Mastering Ingers	1993	195
472	6453	Iain	Digital image process	1996	175
473	6976	Balagurusamy	Object programming C++	1995	115
474	6453	Balagurusamy	Object programming C++	1996	110
475	6975	Balagurusamy	Object programming C++	1995	115
476	6495	Rajasekaran	Element analysis engineering	1994	175
477	5902	Grover	CAD/Cam computer	1996	150
478	6500	Rajasekaran	Element analysis engineering	1994	175
479	5945	Proakis	Digital communication	1995	620
480	6441	Radly	CAN study guide	1997	450
481	6757	Gayakwad	Op-amps and linear circuits	1997	175
482	6751	Gayakwad	Op-amps and linear circuits	1997	175
483	5101	Roebek, A.M	Linear I.C. equivalents	1988	120
484	5077	Charles Spork	Special purpose linear devices	1988	480
485	6330	Hatcher, William	An engg. Approach to digital design	1996	195
486	6327	Hatcher, William	An engg. Approach to digital design	1996	195
487	5640	Gothman, William	Digital electronics	1996	110
488	5633	Gothman, William	Digital electronics	1996	110
489	6125	Kennedy	Electronic comm.system	1997	240
490	6571	Kennedy	Electronic comm.system	1997	240
491	6572	Hiberschatz	Operating system concepts	1998	287
492	5997	Singh, R.P.	Communication system	1995	120
493	5181	Malvino	Digital pri. & application	1986	135
494	5443	Olser, Gerd	Optical fiber communication	1991	275
495	5450	Pal, Bishnu	Fund. Of fiber optics in telcomm.	1994	250
496	6333	Pal, A David	Electronic devices & Ckts.	1998	195
497	6325	Hatcher, William	A. Engg. Approach to digital design	1996	195
498	5465	Perkataraman	Pulse digital ckts. & computer fund.	1994	105
499	5480	Malvino	Digital principles & appl.	1986	135
500	5466	Prasen singh	Baisc electronics engg.	1995	70
501	6130	Piano, M morris	Digital design	1997	125
502	5507	Piano, M morris	Digital design	1996	125
503	6122	Piano, M morris	Digital design	1997	125
504	5484	Snake, A M	Television & video engg.	1992	150
505	6175	Kennedy, George	Electronic comm. System	1995	240
506	5473	Pal, S.P.	Colour television	1996	150
507	5471	Pal, S.P.	Colour television	1996	150
508	5445	Rajani. A.K	Colour television video technology	1994	125



560	5775	Bali, S.P.	Colour television	1994	150
561	9698	Jain, R.P	Digital elect. practice using integ. Ckts.	2001	180
562	6646	Dass	Mathematics for poly.	1995	90
563	12758	Dass	Applied mathematics for poly.	2001	100
564	9071	Dass	TB of applied mathematics	2000	98
565	9073	Dass	TB of applied mathematics	2000	90
566	8569	Dass	TB of applied mathematics	2001	100
567	11739	Jain	Digital elect. Practice integ. Ckts	2002	180
568	641	Signals	H.B of linecommunication	1978	45
569	11738	Jain	Digital electr. practice using intg.ckts.	2002	100
570	12974	Millman	Integrated elect. Analog & digital system	2003	275
571	6569	Gopal	Digital control engg.	1996	150
572	6564	Gopal	Digital control engg.	1996	150
573	9077	Dass	Applied math.for poly.	2001	98
574	991	William	Pascal an Int.	1986	27
575	6052	Oppenheim	Digital signal processing	1995	125
576	3685	Peterson	Operating system concepts	1985	816
577	6312	Dass	Applied math.	1997	112
578	11302	Millman	Electronics devices & Ckts.	2000	210
579	5277	Sharma, Ajay	Audio & video systems	1995	40
580	8091	Bhattacharya	Industrial elect. & Control	1999	160
581	3215	Balaguruswamy	Prog. In Basic	1991	63
582	12079	Sunil K. Pandey	Thinking In C++	2002	140
583	6565	Gopal	Digital control engg.	1996	150
584	16386	Gaonkar	Micro. Architecture prog.	2008	360
585	8975	Gaur	Basic Applied physics	2001	70
586	16617	Sharma	Business correspondence & report writing	2010	385
587	7028	Minsi	The comp. PC upgrade & maintenance	1998	599
588	6711	Bhattacharya	Industrial elect. & Control	1998	150
589	15368	Gaonkar	Micro. Architecture prog.	2006	310
590	8477	Gaur	Engineering physics	2000	185
591	8566	Dass	Applied math.	2001	100
592	15182	Kalsi	Electronic instrumentation	2000	170
593	7378	Dass	Applied mathematics	1997	112
594	6567	Gopal	Digital control design	1996	150
595	7379	Dass	Applied mathematics	1997	112
596	8563	Dass	Applied mathematics	2001	112
597	15803	Bhargava	Basic electronics & linear ckts.	2006	150
598	15019	Dass	Applied mathematics for poly.	2001	80
599	4900	Rajul Singhal	Pulse & linear integrated ckts.	1994	50
600	10191	Mathur	Advanced engg. Math.	2001	80
601	5506	Chopra	Fortan IV programming	1993	75
602	11935	Prakash	Understanding C++	2001	160
603	5475	Kalsi	Electronic instrumentation	1990	170
604	12338	Tanenbaum	Modern operating systems	2002	250
605	11490	Gaonkar	Micro. Archt. prog.	2000	245
606	13529	Srivastava	C In depth	2003	180
607	6928	Pustak Mahal	Rapidex com. Course	1998	30
608	5038	Bhattacharya	Semiconductor electronic device	1995	150
609	11668	Zvi Kohavi	Switching & finite	2001	199
610	9688	Balagurusamy	Progg. In ANSI C	2001	150

Aditya  
10/11/2023



		ur	Ad. Engg. Mathematics	2001	80
	03	on	Electrical technology	2000	55
	6	il	Digital control engg.	1996	150
6		no	Digital logic & com.	1987	65
6	1 5	. Khanna	Industrial engg. & management	2003	240*
		kar	Control system engg.	1995	120
		deva	Modern engg. Physics	2001	195
		deva	Modern engg. Physics	2001	195
			The unix operating system	1996	150
			The unix operating system	1996	150
<b>Total Amount</b>				<b>Rs.103087/-</b>	



611	10208	Mathur	Ad. Engg. Mathematics	2001	80
612	9038	Dargan	Electrical technology	2000	55
613	6556	Gopal	Digital control engg.	1996	150
614	184	Mano	Digital logic & com.	1987	65
615	15251	O.P. Khanna	Industrial engg. & management	2003	240
616	6306	Sarkar	Control system engg.	1995	120
617	9839	Vasudeva	Modern engg. Physics	2001	195
618	9840	Vasudeva	Modern engg. Physics	2001	195
619	5651	Bach	The unix operating system	1996	150
620	5652	Bach	The unix operating system	1996	150
<b>Total Amount</b>				<b>Rs.103087/-</b>	

68  
5

Ok  
25/11/2022

*dlm*

Principal  
Ambedkar Institute of Technology  
Govt. of NCT of Delhi  
Shakarpur, Delhi-110095



**PARA No.-05: Non-remittance of interest earned in Pupil Fund/Boys Fund to Govt. A/c.**  
**(Ref. Memo No. 12 Dated: 10.01.2023)**

During the test check of Cash Book of Pupil Fund maintained by Ambedkar Institute of Technology for the audit period 1.04.2020 to 30.06.2021, it has been noticed that the Pupil Fund Account was opened by the Institute with the Punjab National Bank, Madhuban, Delhi-92. On scrutiny of Cash Book/Pass Book of the fund for the audit period, it has been noticed that interest on Saving Bank account has not been deposited in Govt. A/c as per details given below:-

S. No.	Interest credited	Amount of interest
1.	06.03.2021	139543
2.	06.06.2021	145315
TOTAL		284853

The above amount may be deposited in Govt. A/c after due verification of record. The institute should work out the total amount of interest credited in the above A/c upto 31.03.2020 which has not deposited to the Govt. A/c since opening of the Pupil Fund Account and shown to next Audit.

  
AAO

  
AO/IAO (Party No. V)



22/

**DIRECTORATE OF AUDIT (GOVT OF NCT OF DELHI)**  
**C-WING , 4<sup>TH</sup> FLOOR, DELHI SECRETARIAT,**  
**I.P. ESTATE, NEW DELHI - 110002**

**TEST AUDIT NOTE**

**TAN No.-01: Shortcomings in Pay Bill Register.**  
**(Ref. Memo No. 04 Dated :27.12.2022)**

During the test check of the PBRs maintained by the Ambedkar Polytechnic, Shakarpur, Delhi for the audit period 2020-22, following shortcomings have been noticed :-

1. Upper column i.e. Level/Index of Pay, Date of Joining, Detail of Govt. accommodation, Rate of Licence fee / Water charges and date of occupation etc. have not been filled in PBR.
2. Most of the entries have not been signed by the writer and DDO.
3. **Gross totalling** of all relevant columns for Income Tax purpose has not been carried out in PBR.
4. **Over writing/cutting** found in the PBR at many places which is not attested by the DDO.
5. **GAR-18, Abstract** of Pay bills, entries have not been signed by DDO during audit period.

HOO is advised to take necessary steps for removing the above mentioned shortcomings and compliance may be shown to next audit.

**TAN No.-02: Discrepancies in maintaining Service Book.**  
**(Ref.Memo No. 08 Dated: 5.01.2023)**

On scrutiny of Service Books following common discrepancies have been noticed in maintenance of Service books:-

1. **Non-inclusion of Aadhar (Unique Identification) number in Service Book of Government servant:** as per DOPT OM No.Z-20025/9/2014-Estt.(AL)dated 3<sup>rd</sup> November, 2014 it is made compulsory for the Departments to ensure that the Service Books of all employees have an entry of the employees' Aadhar number., it has been observed that Aadhar Number has not been recorded in the service Book of most of the employees.
2. **Re-attestation:** The particulars of each government servant at the first page of the service book should be re-attested after every five years with dated signature by the competent authority but the same has not been done in all service books maintained at the office.
3. **Service verification from PAO:** As per Rule 32(1) and GID(4) of CCS Pension Rule, the Head of Office in consultation with the Accounts officer is required to issue a





2/

certificate regarding qualifying service after completion of 18 years of service and again 5 year before the date of retirement of an employee whereas this certificate has not been found issued in case of any of the official by the HOS.

4. **Inspection of 10% of Service Books by the Head of Office:** As per GOI decision being SR-199, the HOO is required to scrutinize at least 10 per cent of the Service Books maintained in an office by the authorized subordinate officer, every year and initial them in a token of having done so in order to ensure that they are maintained properly and according to instructions but the same has not been followed.
5. **Latest photo of the employee should be pasted and attested at first page after every 10 years.** However, in most of the Service Books latest photos have not been found pasted or attested.
6. **Service Book to be shown to the official every year as per SR 202:**  
The Service book is required to be shown to the official every year and his signature obtained. The Govt. Servant will ensure that his services have been verified. Head of Office will furnish a certificate to the next higher authority every year that this requirement i.e. Showing the service book to the official and obtaining his signature therein has been complied with in respect of the previous financial year.
7. **Leave Account: (a) Leave A/c has not been maintained properly.**  
**(b)Over writing/cutting** found in the Leave A/c at many places which is not attested by Competent Authority.

HOO is advised to take necessary steps for removing the above mentioned shortcomings and compliance may be shown to next audit.

**TAN No.-03: Shortcomings in Bill register.**  
**(Ref.Memo No. 09 Dated: 5.01.2023)**

On test check of bill register maintained by Ambedkar Institute of Technology, Shakarpur, Delhi-92, the following deficiencies have been noticed:-

1. Page Numbering has not been done and Page counting certificate has not been recorded on the first page of the any of the register.
2. Most of the Columns are left blank in the Bill Register.
3. Particulars of every bill presented to PAO need to be entered at Col. 2 of the bill register and its net amount in Col. No.3. Further, these entries must be attested by the DDO at Col.4 at the time of signing the bill and before presentation to PAO. But, it is not noticed that:-





(a) most of the entries were found unsigned by the DDO in 2020-21(17, 25-30, 36-45, 77,78, 81, 84,, 86-91, 101-109, 140-151,153, 156, 157, 163-168, 226-230) and 2021-22( 16-20, 25-29, 37-41, 60-64, 80-84, 128-132, 142, 145-149, 153, 186) which is irregular.

(b) Net amount of the bill has not been entered in Col. No. 3 in most of the bills viz. 20-24, 101-105 and 226-230 in 2020-21 and 16-20, 25-29,37-41, 60-64, 80-84, 128-132, 145-149 in 2021-22, which is irregular.

4. Entries made in Col. No.9, 10 and 11 of the bill registers were also attested by the DDO in Col. 12 at the time of making necessary entry into the Cash Book. But the same is not available. Reasons for not signing against Col. No.10 and 11 by DDO may be furnished to audit.

5. Col No.13, 14 and 15 meant to keep a check and to avoid the possibilities of retention of undisbursed money beyond the prescribed period not filled, which is irregular.

6. Cutting and Over-writings: - There are number of cutting and overwriting in the bill register, but these cuttings and over-writings have not been attested by the DDO, which is irregular.

7. ECS details have not been mentioned in the Bill Register against most of the entries. Date of sending of ECS by the PAO has not been found mentioned against bills.

HOO is advised to take necessary steps for removing the above mentioned shortcomings and compliance may be shown to next audit.

**TAN No.-04: Discrepancies in maintenance of Consumable and Non-consumable Stock Register.**

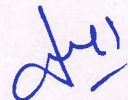
**(Ref. Memo No. 11 Dated :6.01.2023)**

During scrutiny of Stock Registers for the period 1.04.2020 to 30.06.2021 of Ambedkar Institute of Technology, Shakarpur, Delhi-92. the following shortcomings have been noticed:-

- (i) Consumable and Non-Consumable registers have not been maintained Separately.
- (ii) Cutting and overwriting in the Consumable and Non-Consumable Stock Registers have not been attested by the Competent authority, which is irregular.

HOO is advised to take necessary steps for removing the above mentioned shortcomings and compliance may be shown to next audit.

  
AAO

  
AO/IAO  
Party No. V