

# भारतीय जन संचार संस्थान

(सूचना एवं प्रसारण मंत्रालय के तहत स्थापित एक स्वायत्त संस्थान)

**INDIAN INSTITUTE OF MASS COMMUNICATION**  
(an autonomous body under the Ministry of Information & Broadcasting)



**वार्षिक रिपोर्ट 2018-19**  
**ANNUAL REPORT 2018-19**

## **IIMC EXECUTIVE COUNCIL**

(01.04.2018 – 31.03.2019)

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Secretary, Ministry of I&B

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ANI Media, New Delhi

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Regional Director,  
IIMC Dhenkanal

Dr. Anubhuti Yadav  
Associate Professor  
IIMC New Delhi

Dr. Rinku Pegu  
Assistant Professor  
IIMC New Delhi

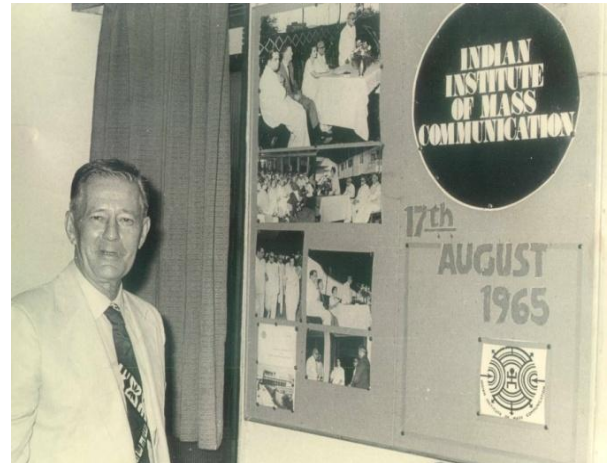
# INDIAN INSTITUTE OF MASS COMMUNICATION

## **An Overview**



The Indian Institute of Mass Communication (IIMC), came into existence on the 17 August 1965. It is registered as a Society under the Societies Registration Act, 1860. The Institute was established by the Ministry of Information & Broadcasting (I&B) with the basic objectives of teaching, training and undertaking research in the areas of mass communication.

The IIMC story began in the early 1960s, when the Government of India approached UNESCO, seeking help for establishing a platform to make effective use of communication for country's development. The plan also included establishing mass communication training platform in this part of the developing world. The blueprint, prepared by a team of communication experts headed by the US scholar Wilbur Schramm, often referred to as the "father of communication studies", led to the birth of IIMC in 1965.



In the first few years, the Institute organized training courses mainly for Central Information Service Officers and undertook research studies on a modest scale. In 1969, a major international

training programme, the Post-graduate Diploma Course in Journalism for Developing Countries, for mid - level working journalists from Non-Aligned nations was started. A number of specialized short courses were added subsequently by the Institute to meet the training needs of communication professionals working in various organizations.

In the past three decades, mass media has undergone a revolution of sorts, and its reach, access and impact have increased manifold. IIMC, too, has seen many changes and the Institute today, offers full fledged Post Graduate Diploma Courses.

### **Governing structure**

IIMC is administered by a 50 Member Society, which is constituted biennially. Members of the Society are nominated by the Central Government from amongst social service organizations, educational institutions, eminent persons from public life etc. In addition to the nominated members, the Society has Ex-officio members from the Ministry of I&B, its Media Units and Information Departments of the State Governments etc.

The administration of the affairs of the Society vests in the Executive Council, which comprises 15 members. Apart from the representatives of the Ministry of I&B, Ministry of HRD and External Affairs, the members of the Executive Council consist of

representatives of educational institutions, eminent persons from public life and IIMC itself. The President of the Society is nominated by the Central Government from amongst the members of the Society. He/she is also the Chairperson of the Executive Council.

### **Finances**

IIMC receives funds in the form of Grant-in-Aid from the Ministry of Information & Broadcasting based on a Memorandum of Understanding detailing Annual Action Plan for its performance and achievements under training, teaching and research in mass communication, training of Indian Information Service Officers, physical and financial progress of plan schemes being implemented etc. The PG Diploma course fees, IIS and short courses training fees, hostel rentals are the streams of internal revenue generation.

### **Academic and Training activities**

IIMC as of now, conducts a number of Post-graduate Diploma Courses in Print Journalism, Radio & TV Journalism and Advertising & Public Relations. IIMC also organizes a Diploma Course in Development Journalism for mid-level working journalists from Asian, African, Latin American and East European countries on behalf of the Ministry of External Affairs, Government of India.

A number of specialized short-term courses, ranging from one week to four weeks, are also

organized especially for defence officers and police officers and to meet the ever-growing training needs of communication professionals working in various media, publicity and operational outfits of the Central and State Governments, as well as PSUs.

### **IIS Training Centre**

IIMC functions as the Training Academy for the Indian Information Service Group A and B. It conducts a 9 months Induction Training Course for IIS Group A officers who are recruited through the UPSC Civil Services Examination and a 6 months Foundation Training course for Indian Information Service, Group B officers, who already possess academic qualification in mass communication and some work experience. Besides, the Institute also organizes Short term in service training for IIS Officers on contemporary topics of media and communication.

### **IIMC –Regional Expansion**

With the growing popularity of the Institute's training activities and with a view to meet regional aspirations, IIMC in 1993, opened a Regional Centre at Dhenkanal, Odisha. The next phase of expansion of the Institute took place in the years 2011 -12 and 2012-13. In 2011, two new Regional Campuses of IIMC were opened at Aizawl (Mizoram) and Amravati (Maharashtra). In 2012, two more Regional Campuses of IIMC were opened at Jammu (J&K) and Kottayam (Kerala).

### **Communication research**

IIMC is Asia's first Institute to have a dedicated Communication Research Department conducting research/ analysis and impact assessment studies for various Ministries & Government Departments. Research focuses primarily on government campaigns, impact analyses, feedback etc, providing quality inputs for strategizing government campaigns and communication programmes for their effective and wider reach to the people.

More than 200 research and evaluation studies have been completed since 1965 on various subjects and themes like Public health issues, Rural Development, consumer protection etc. for Ministries and UN Agencies etc.

### **Community Radio development**

IIMC has a dedicated 'Community Radio Empowerment & Resource Centre' set up two years back with the objective of imparting training in content, technology and resource generation to working and aspiring community radio professionals. It also has an in campus community radio- 'Apna Radio' established in 2005, to proliferate and promote the growth of this highly effective medium of communication by providing practical exposure to the student community as also the local population. Programmes of academic and local interest are broadcast on 'Apna Radio'.

### **Faculty Development**

In consonance with IIMC's vision to set global standards for media education, research, extension and training, the National Media Faculty Development Centre has been set up in IIMC. The Centre offers refresher courses to Mass Communication teachers of various institutions.

### **Publications**

IIMC publishes two prestigious peer reviewed Quarterly Journals – viz : Communicator in English and Sanchar Madhyam in Hindi. The Publication Department of IIMC also publishes text books and monographs in the field of journalism and mass communication.

### **Media Library**

IIMC Delhi has the largest specialized Library of media and mass communication publications in the country. It has collected over 45,000 volumes of books and bound journals on different aspects of mass communication and allied subjects such as print media, broadcasting, advertising, traditional media, communication research, public relations, radio and television, film, information technology etc. The library facility is used by students, Development Journalism scholars, officer trainees and faculty.

### **Communication challenges**

Mass communication has undergone a paradigm shift in the last one decade greatly impacting the process of decision-making. It has rapidly acquired importance and

prominence and has become a major attraction for students pursuing different academic disciplines. The IT revolution sweeping the globe has significantly contributed to the expansion of mass media. It has also posed major challenges for students, teachers and practitioners of the discipline.

Accordingly, IIMC has been continuously revising its course curricula with the help of academic and industry experts, so as to effectively meet contemporary challenges. This enables the effectiveness of the Courses being run by the Institute relevant to the needs of the market and the society. IIMC's rich course content and the industry oriented approach has helped it to be consistently ranked as a top Media and Communication Institute in the country across different surveys published by leading newspapers and magazines.

### **Contribution of IIMC**

IIMC has been at the forefront of preparing trained communication professionals in the country. More than 8,000 students have obtained PG Diplomas of IIMC till date and a number of IIMC alumni have carved a niche for themselves in media and public communication sphere occupying leadership positions. IIMC has also trained over 1500 foreign nationals from the developing world. Some of the former Development Journalism scholars are holding top communication positions in their respective countries in Asia and Africa today. IIMC has also imparted

training to over 500 Group A and officers of the Indian Information Service.

### **IIMC as a Deemed University**

With a view to establish a “Communication University” in the country with particular emphasis on communication technology, IIMC had applied for ‘Deemed to be University under De-Novo Category’. The Ministry of Human Resources Development, vide its letter dated 15 November 2019 has issued the Letter of Intent to IIMC for becoming a Deemed University under the De Novo Category on the recommendation by a Committee set up by the University Grants Commission.

Under the terms of the Letter of Intent, IIMC has to fulfill following conditions by November 2021. i) Establish 5 New Departments and start 5 New Masters Degree

courses in identified niche / emerging fields. ii) Recruit adequate number of faculty with prescribed qualifications for each Department as per the UGC (Institutions Deemed to be Universities) Regulations 2016 (now 2019). iii) Appoint Registrar, Finance Officer, Controller of Examination and such other officers of the Institution as prescribed. iv) Amend its Memorandum of Association and Bye Laws in accordance with UGC Regulations. v) Set up Board of Management, Academic Council, Finance Committee, Planning & Monitoring Board etc. as per UGC requirements.

IIMC proposes to introduce new courses in. i) New Media Communication, ii) Health Communication, iii) Media & Communication Governance, iv) Community Media, v) Folk and Traditional Media. These courses are to be introduced over period of next three years.



## POST-GRADUATE DIPLOMA COURSES

Since its inception, IIMC has carved out a special niche for itself in the area of media and communication education through its continuous, relentless efforts aimed at improving the content and delivery mechanisms of its teaching and training activities.

Presently, IIMC offers following PG Diploma Programmes, which are immensely popular among students.

| Course name  | Intake                           | Centres   |
|--|----------------------------------|---|
| <b>PG Diploma in English Journalism</b>  | 68<br>68<br>17<br>17<br>17<br>17 | IIMC New Delhi<br>IIMC Dhenkanal<br>IIMC Aizawl<br>IIMC Jammu<br>IIMC Amravati<br>IIMC Kottayam |
| <b>PG Diploma in Hindi Journalism</b>  | 68                               | IIMC New Delhi  |
| <b>PG Diploma in Radio &amp; TV Journalism</b><br><i>(Bilingual – English &amp; Hindi)</i> | 51                               | IIMC New Delhi  |
| <b>PG Diploma in Advertising &amp; PR</b><br><i>(Bilingual – English &amp; Hindi)</i>      | 77                               | IIMC New Delhi  |
| <b>PG Diploma in Urdu Journalism</b>   | 17                               | IIMC New Delhi  |
| <b>PG Diploma in Odia Journalism</b>   | 25                               | IIMC Dhenkanal  |
| <b>PG Diploma in Marathi Journalism</b>  | 17                               | IIMC Amravati   |
| <b>PG Diploma in Malayalam Journalism</b>  | 17                               | IIMC Kottayam   |

Admission to IIMC's PG Diploma courses is through a national level competitive entrance examination comprising a descriptive written test followed by Group Discussion and Interview.

A total 6491 candidates applied for the Entrance Examinations for different courses. The All India Entrance Examinations for the above courses were conducted on 26 -27 May 2018 in 20 cities across the country at New Delhi, Ahmedabad, Aizawl, Amravati, Bangalore, Bhopal, Chennai, Dehradun, Dhenkanal, Guwahati, Hyderabad, Jammu, Kolkata, Kottayam, Lucknow, Mumbai, Patna, Raipur and Ranchi. The Interviews/Group Discussions were held between 29 June -2 July 2018 at Delhi and regional campuses for Language Journalism courses. The final result of all PG Diploma Courses was declared on 16 July 2018 and the academic session began on 30 July 2018.

The PG Diploma courses offered by IIMC represent a meaningful blend of classroom teaching, duly supplemented by practical orientation through rigorous exercises, lab journals, projects, field visits, etc. This is intended to equip students with the skills needed for success in their careers. The courses, besides providing a perspective, aim at defining the role of media professionals in society.

The curricula of the courses are continually reviewed and revised by incorporating emerging trends and technologies in the rapidly developing field in order to maintain the relevance of the courses even in changed circumstances. While designing the courses, the diverse requirements of industry are also kept in view, so as to make the students

aware of the field realities, as well as ethical considerations.

The Institute also assists its students in securing internships that usually lead to gainful employment in Newspapers, TV Channels and Media Houses, as well as Advertising and Public Relations Agencies after completing their courses, through campus placements.

### **English Journalism**

PG Diploma Course in English Journalism, launched in 1969, is designed to train young students on the various aspects and techniques of journalism in order to make them professional journalists. This nine-month course is intense, rigorous and practical oriented, which focuses on developing the skills and vision in students. This course is offered in New Delhi, Dhenkanal, Aizawl, Jammu, Amravati and Kottayam.

### **English Journalism in New Delhi campus**

In the year 2018-19, 62 students were given theoretical and practical training in print, electronic, development and digital media. Apart from media, they were also given insight in the field of Advertising, Public Relations, Public Health Communication, Media laws and Documentary Making. They were trained on Writing for Media, Editing, Designing and Layout, Newspaper and Magazine Production, Television and Radio

Production and latest software and techniques used in the industry.

### Lab Journals



Lab Journals were produced as a part of their curriculum on various topics by the students in groups. The 2018-19 batch English Journalism students published niche lab Journals “*The Custodian*” (on defence matters), “*The Catalyst*” (science), “*Unnati*” (on development issues), ‘*Global Post*’ (on International issues and ‘*Umang*’ (on child rights and public health). The students also bought out the bi-annual newsletter ‘EJ Chronicle’. Dr. Surbhi Dahiya, Associate Professor was the Course Director of English Journalism during 2018-19

### Workshops

During 2018-10 the English Journalism Department organized special workshops on emerging technologies specifically on Mobile Journalism, Data Journalism, Artificial Intelligence, AR/ VR, Visual Communication, Documentary Making, Photo Journalism, Digital Story Telling, Public Health Communication, Writing for Social Media, Reporting etc.

A special workshop on “*Drone Journalism*” was organized by the EJ Department under the mentoring of Group Captain M.J. Augustine, Squadron Leader (retd.) Varsha Kukreti and veteran journalist Rohit Gandhi.

The EJ students also organized “*Satrangi*” an interactive session to commemorate the scrapping of section 377 of the IPC by the Supreme Court.



Award winning US journalist Ms. Linda Roth who is currently the Vice President at Wilson Centre, Washington D.C, delivered lectures for EJ students. Ms. Gyesha Gonzalez the Associate Director of Eurasia centre of the Atlantic council, interacted with EJ and RTV students on the subject “*Media literacy and digital disinformation*”. A noted New York based journalist Chike Frankie Dozien delivered a lecture on “*Challenges, Issues & Ideas in covering the World*”. Selma Hadzihalovic from Bosnia who is also the head of the CURE Foundation conducted an interactive session with EJ students on Human rights issues.

Likewise, Mr. Nikunj Garg, Editor, Internal Security at “Times Now” interacted with the students and discussed how the Indian security agencies function. Prof. Parvez Alam, Director of Cine Ink and former BBC Journalist gave insights on how to do stories on public health using social media sites and also on Instagram, Facebook and Twitter.

Other workshops organized by the EJ Department during the year included ‘*Cartooning and Caricature Making*’, ‘*Comic journalism*’ ‘*MeToo movement*’ and ‘*Mobile Journalism*’

12 students from EJ department participated in the 3 billionth meal event organized by Akshaya Patra Foundation in New Delhi, which was graced by Prime Minister Shri Narendra Modi and the Chief Minister of Uttar Pradesh , Yogi Adityanath.

The department also emphasized on other group activities, such as making websites, producing radio and TV bulletins, creating digital stories etc. Students also got an opportunity to work in Apna Radio 96.9, IIMC’s in house community radio station.

*(activity details of other centres listed under respective regional campuses)*

## **Hindi Journalism**

The PG Diploma Hindi Journalism was started in 1987 to cater to the growing need of skilled and professionally trained media professionals for Hindi newspapers,



magazines, TV and radio. With the growth and expansion of new media in India, this course quickly adapted to include digital platforms in its curriculum. The primary focus of the course is to impart theoretical knowledge and professional skills required in the processes of news gathering and its production and dissemination. Presently, the Hindi Journalism course is being offered in the New Delhi campus. During the year the course had an intake of 61. Dr. Hemant Joshi, Professor was the Course Director of Hindi Journalism during 2018-19

Like other PG Diploma Courses, Hindi Journalism also focuses on multi-disciplinary course content. While students are taught their core subjects in detail, they are also given adequate exposure to other allied fields like Advertising & Public Relations, Cyber Journalism, Newspaper management etc.

To partially offset the impact of the growing trend of commercialization of the media, concerted efforts were made to impart training in Development Communication in accordance with the mandate of the Institute.

The students also took keen interest in the Institute's community radio station and produced programmes for it in groups. One of the highlights was the radio report prepared by the students on the 'Surajkund Crafts Mela' held in February 2018.

A special computer lab for Hindi Journalism to produce lab newspapers was setup in 2013 by acquiring latest integrated news editing system presently used by the news organizations. Students were given hands-on-the job training in reporting and editing. The students produced their own lab journals on "News Wrap" using the Adobe InDesign publishing software. All together the students of Hindi Journalism produced 16 lab journals, individually and in groups.

The Department is also moving towards paperless training and students are encouraged to submit their assignments on network shared by students and teachers.

Dr. Hemant Joshi, Professor was the Course Director of Hindi Journalism during 2018-19

### **Urdu Journalism.**

Started only two years ago in the New Delhi campus, the PG Diploma Programme in Urdu Journalism aims to train students who can contribute towards enriching the state of Urdu Journalism in India.

This year a new practice for training was adopted and the trainees of Hindi and Urdu journalism courses participated in the

combined classes in the morning sessions and did their language specific work in the afternoon shift, as the student intake was only six. Students of Urdu Journalism, like their contemporaries in other streams, also underwent practical training in reporting, news production etc.

Dr. Hemant Joshi, Professor was the Course Director of Urdu Journalism during 2018-19

### **Radio & TV Journalism**



PG Diploma in Radio & TV Journalism was launched in 1997 with the objective of developing competence in creative communication through spoken word and visuals. The broadcasting sector, which witnessed massive expansion with the emergence of private TV channels, needed trained manpower to assume new responsibilities. Accordingly, the IIMC's PG Diploma course in Radio & TV Journalism (RTV) was formulated to give a thorough grounding in mass communication, while at the same time equipping students with practical training in news skills of radio and TV reporting, anchoring, production and presentation.

This course is presently being offered in the New Delhi campus only. Shri K G Suresh, Director General was also the Course Director of Radio & TV Journalism during 2018-19. He was assisted by Shri Rajendra Chug and Ms. Vishnupriya Pandey as Course Coordinators.

During the Academic Year 2018-19, 44 students took admission for this course, undergoing rigorous class room teaching and lively practical training, conducted by IIMC faculty and prominent media professionals.

### **Workshops and Symposia**

A special Two day workshop on 'TV News Reporting & Anchoring' was conducted in February 2019, by Sayeed Ansari and Vikas Gupat of Aaj Tak, Himanshu Shekhar, NDTV and Linda Roth, visiting faculty from the United States.

Another Two Day Workshop on 'Visual Story Telling & Photo Journalism' was organized by Tabeenah Anjum Qureshi, Bureau Chief, The Tribune, also in February 2019, while Qamar Waheed Naqvi of Aaj Tak conducted a Five Day Workshop on 'TV Script Writing'

A Symposium on 'Current projection of Kumbh by Media' by IIMC & Religion World was organized on 7 February 2019.

'Business Reporting in Hindi', 'Legal Reporting', 'Cultural Communication', 'Digital Story Telling' were other topics that were

covered through special lectures during the academic year.

Apart from this, RTV students participated in the Manav Rachna Film Festivals where they won the Best Short Film award for their production 'We the People'. An RTV student Garen Panor was adjudged the Best Actor (Female) in the Short Film '1311 Kms'.

### **Awards**

The RTV students were taken on a visit to Doordarshan News, News Services Division of All India Radio and BBC World News (Hindi/Urdu, Delhi Office) in order to provide them a first - hand experience of the Radio/TV newsrooms. Their field assignments included the coverage of the Surajkund Crafts Mela and a visit to NGO Goonj, run by the IIMC alumni.

### **Advertising & Public Relations**

PG Diploma in Advertising & Public Relations was introduced in 1981, to impart skills in marketing communication, advertising, public relations and corporate communications. Strong focus on the contemporary and progressive pedagogy with well deliberated course structure that harmonizes best of the classroom teaching with industry exposure remains the hallmark of the PG Diploma Course in Advertising and Public Relations.

The PG Diploma Course in Advertising and Public Relations offered in the New Delhi campus, had 71 students in the year 2018-19.

The students underwent rigorous teaching, training and hands-on-skill enhancement exercises through out the year. As in the past, some of the best faculty from the industry was drawn upon to augment teaching, along with the in-house faculty. The students worked on many live brands, tracked media and did simulations in crisis management, brand building, CSR etc. Dr. Anubhuti Yadav, Associate Professor was the Course Director of Advertising & PR during 2018-19

The students worked on important advertising campaigns. The topics explored in the campaigns were Delhi Tourism, Ministry of Railways, Child Rights, Misinformation and Fake News etc., For campaigns, students were mentored by Mr. Sam Rufus, Mr. Sanjay Tiwari, Mr. Abhik Chaudhary and Mr. Amit Gundh, who are veterans in the field of mass media.

Advertising and Public Relations Department organized several workshops to enhance students' learning experience.

### Workshops

- Workshop on '*Story Telling through Comics*' by Grassroot



comics. The session was conducted by Shri. Sharad Sharma on Oct 19, 2018. The theme of the workshop was "Media: As we see it".

- Workshop on Photography and Mobile Communication was conducted by Shri .Vishal Arora on Feb 20, 2019.
- Workshop on Infographics was organized by Shri. Saurabh Parmar on Sept 24, 2018.
- Two-day workshop on Startups and Entrepreneurship in Mass Media for students of Advertising & Public Relations and Radio & Television Department was conducted on Feb 20-21, 2019.
- Workshop on "Advanced Social Media Insights" was organized by Ministry of Ayush in collaboration with the department of New Media.

### Magazine:

For the first time, the students of Advertising & PR brought out a magazine titled 'The Baton'. It was released on Dec 12, 2018 by Dr. Sadhana Rout, Director General, Publications Division.



## **New Media & IT**

The Department of New Media organized various workshops for the students of English Journalism, Hindi Journalism, Radio and Television and Development Journalism to create an understanding of New Media and develop digital skills to prepare media messages in a wide variety of forms. The department organized following workshops in the year 2018-19.

1. Workshop on Fact checking and Verification was conducted for Journalists from 20 different countries under Indian Technical and Economic Cooperation Programme (ITEC) from the Ministry of External Affairs, Govt. of India on September 13, 2018.
2. Workshop on Emerging Trends in Media and Fact checking was conducted for the Students of Radio and Television on September 25, 2018.
3. Workshop on Fake News and Verification was conducted in the National Conference on Impact of Digital Media at MGR Engineering College, Chennai on Oct 7, 2018.
4. Workshop on Fact checking & Verification in a Seminar on Information and Cyber Security was organized at MCU, Bhopal Dec 2, 2018.
5. Workshop on "Tracking Fake News in Social Media" which focuses on tracking the real was conducted at

Centre for Culture Media & Governance, Jamia Milia Islamia, New Delhi.

6. Session on Fact-checking was organized for the officers from armed forces during a conference on Face book Soldier on Nov 13, 2018, Wellington.
7. Workshop on 'Advanced Social Media Insights' organized for the Ministry of AYUSH in on December 22, 2018.

Dr. Anubhuti Yadav, Associate Professor headed the New Media & IT Department during 2018-19.

### **Placement Report 2018-19**

The IIMC Placement fortnight for the PG Diploma students of 2017-2018 batch was held from 15 April -1 May 2018. In all, 51 companies/ organizatoins participated during the placement fortnight. A total of 232 students from all regional centres including Aizwal, Amravati, Dhenkanal, Jammu and Kottayam along with New Delhi campus participated in the campus recruitment process. Prominent among those who participated in the IIMC Placement Drive were Times of India, Business Standard, Business World, DD News, Network 18, Zee Media, India News, Radio Mirchi, Live India, Madison World, Contract Advertising, Edelman PR, TCS, Accenture, NTPC etc. Nearly 70% of the students who participated, secured letters of appointment during the placement fortnight.

## CONVOCATION



The 51<sup>st</sup> Convocation of IIMC was held on 7 December 2018. The Speaker of the Lok Sabha Smt Sumitra Mahajan, who was the Chief Guest, delivered the convocation address.

In all, 333 students were conferred Post Graduate Diplomas by the Chairman, IIMC and Secretary I & B Shri Amit Khare. These included 136 in English Journalism, 64 in Advertising & PR, 45 in Hindi Journalism, 41 in Radio & TV Journalism, 16 in Odia Journalism, 15 in Marathi Journalism, 11 in Malayalam Journalism, 5 in Urdu Journalism.

On this occasion 12 students of Sanskrit Journalism also received their Advanced Certificates. The Sanskrit Journalism course is conducted in collaboration with the Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, New Delhi/

In her Convocation Address, the Lok Sabha stressed on value based journalism and said “media draws enormous power, but it also has responsibility of shaping a good society.” She appreciated the encouragement being given to journalism courses in Indian Languages, observing that communication becomes most effective when it is undertaken in one’s own language.

Various medals and awards were also presented to top performing students during the 51<sup>st</sup> Convocation Ceremony.

**Award list of PG Diploma Courses 2017-18**

**IIMC New Delhi**

**English Journalism,**

|                     |                    |
|---------------------|--------------------|
| IIMC Award          | Ms Shikha          |
| The Hindu Award     | Ms Priya Keswani   |
| Deccan Herald Award | Ms Supriya Bhaskar |

**Hindi Journalism , New Delhi**

| Name of the Award                 | Recipient                |
|-----------------------------------|--------------------------|
| <b><u>IIMC Award</u></b>          | Mr. Rishabh Kumar Sharma |
| PTI Award                         | Mr. Deepak Kumar         |
| Pt. Banarasi Das Chaturvedi Award | Mr. Ashish Kumar         |
| Shri Ashok ji Puraskar            | Ms. Neelam Gurve         |

**Urdu Journalism**

|            |                  |
|------------|------------------|
| IIMC Award | Mr Gholam Jilani |
|------------|------------------|

**Post-graduate Diploma Course in Radio & TV Journalism**

|                      |                      |
|----------------------|----------------------|
| IIMC Award           | Mr Shashvat Jain     |
| ZEE TV Award         | Ms Anmol Jain        |
| TV Today Award       | Ms Shivani           |
| CNN Award            | Ms Sugandha          |
| ZEE TV Award         | Ms Aishwarya Awasthi |
| Prasar Bharati Award | Mr Karan Pande       |

**Advertising and Public Relations**

|                                   |                     |
|-----------------------------------|---------------------|
| IIMC Award                        | Ms Vanshika Vijn    |
| Shri Achin Ganguly Memorial Award | Ms Tripti Mandal    |
| Shri Anil Basu Memorial Award     | Ms Rasse Goswami    |
| PRSI Award                        | Ms Mehak Srivastava |
| PSPRF Award                       | Ms Tanya Mukherjee  |
| Baba Saheb Dr B R Ambedkar Award  | Ms Sameeksha Thakur |

**IIMC Dhenkanal**

**English Journalism,**

|                                  |                   |
|----------------------------------|-------------------|
| IIMC Award                       | Ms Dharini Mudgal |
| Baba Saheb Dr B R Ambedkar Award | Ms Shephali Singh |
| NALCO Award                      | Mr Reshop Sahu    |

**Odia Journalism,**

|                                      |                    |
|--------------------------------------|--------------------|
| IIMC Award                           | Ms Sujata Sahoo    |
| Baba Saheb Dr B R Ambedkar Award     | Mr Abhishek Behera |
| Dr Harekrushna Mahtab Memorial Award | Mr Ashutosh Baral  |

### IIMC Aizawl

#### **English Journalism**

|            |                           |
|------------|---------------------------|
| IIMC Award | Mr Aditya Mahendra Gautam |
|------------|---------------------------|

### IIMC Amravati

#### **English Journalism**

|            |                    |
|------------|--------------------|
| IIMC Award | Ms Muskan Aggarwal |
|------------|--------------------|

#### **Marathi Journalism**

|            |                     |
|------------|---------------------|
| IIMC Award | Ms Nandini Narewadi |
|------------|---------------------|

### IIMC Jammu

#### **English Journalism**

|            |                  |
|------------|------------------|
| IIMC Award | Mr Anurag Sharma |
|------------|------------------|

### IIMC Kottayam

#### **English Journalism**

|            |                          |
|------------|--------------------------|
| IIMC Award | Mr Shadab Akhtar Rabbani |
|------------|--------------------------|

#### **Malayalam Journalism**

|            |                 |
|------------|-----------------|
| IIMC Award | Ms Bijin Samuel |
|------------|-----------------|



On the day of the Convocation, Hon'ble Speaker of the Lok Sabha also unveiled the plaque declaring the main arterial road of IIMC as 'Atal Bihari Vajpayee Marg'

## Development Journalism

In 1969, IIMC started a major international training programme, the Post-Graduate Diploma Course in Journalism for Developing Countries, for middle level working journalists from Afro-Asian countries, to meet the requirements of the Non-Aligned countries in the context of the imbalance and distortion in news coverage. This is one of the premier courses under the ITEC/SCAAP and Colombo Plan schemes of the Government of India. The Development Journalism Course is an endeavour towards promoting international cooperation and understanding, especially among countries of the Developing World, through the exchange of experience, expertise and innovations in the field of harnessing communication as a tool of development. Over the years, IIMC has trained over 1,600 foreign journalists from 127 countries, ranging alphabetically from Afghanistan to Zimbabwe.

During 2018-19, IIMC conducted two 4 months Diploma Programmes in Development Journalism. The first batch was from 1 August – 30 November 2018 and the second batch was from 1 January – 30 April 2019. All together 43 mid-career journalists from 27 countries from Asia, Africa, Europe and South America attended the 70<sup>th</sup> and the 71<sup>st</sup> Development Journalism course during the Academic Year 2018-19.

The details are as follows.

| Country      | 70 <sup>th</sup> Course | 71 <sup>st</sup> Course |
|--------------|-------------------------|-------------------------|
| Afghanistan  | 2                       | 1                       |
| Bhutan       |                         | 1                       |
| Bolivia      |                         | 1                       |
| Burundi      | 1                       | 1                       |
| Colombia     |                         | 1                       |
| Cuba         |                         | 1                       |
| DPR Congo    | 2                       |                         |
| Egypt        | 1                       | 1                       |
| Ethiopia     |                         | 1                       |
| Fiji         |                         | 1                       |
| Ghana        | 1                       |                         |
| Kyrgyzstan   |                         | 1                       |
| Mauritius    |                         | 2                       |
| Mangolia     | 1                       |                         |
| Nepal        | 1                       | 1                       |
| Niger        |                         | 1                       |
| Nigeria      | 3                       |                         |
| Russia       | 1                       | 1                       |
| Sierra Leone | 1                       |                         |
| Sri Lanka    | 2                       |                         |
| South Sudan  | 2                       |                         |
| Tajikistan   | 2                       |                         |
| Tanzania     |                         | 1                       |
| Tunisia      | 1                       |                         |
| Uganda       | 2                       | 1                       |
| Zambia       |                         | 1                       |
| Zimbabwe     | 1                       | 1                       |

Besides contemporary pedagogy, the participants were introduced to India as a nation and as a cultural entity. The participants undertook study tours to Agra, Jaipur and Dharamsala during their stay in

India, besides participating in various Indian festivals like Deepavali, Christmas, Holi etc.

The Validictory function of the 69<sup>th</sup> Development Journalism Course was held on 27 April 2018. Minister for Information & Broadcastnig and Textiles, Smt. Smriti Zubin Irani was the Chief Guest and presented Diplomas to scholars from 16 countries.

The Valedictory Function of 70<sup>th</sup> Diploma Course was held on 27 November 2018. 24 Scholars from 16 developing countries were awarded Diplomas by the Chief Guest Shri Sunil Arora, Chief Election Commissioner and Shri Farhod Arziev, Ambassador of Uzbekistan to India and former scholar of the Development Journalism Course of IIMC.



## DEPARTMENT OF COMMUNICATION RESEARCH

### **Research Activities during 2018-19**

The Department of Communication Research (DECORE) focuses on the systematic study of communication and media as an integral part of the Institute's academic pursuits. Being a premier Institute in the field of journalism and mass communication, research efforts are directed to analyze policies in the context of mass media and communication programmes and their impact on salient development issues.

DECORE has established a benchmark of research in communication in last 54 years with more than 200 research studies ranging from health, political elections, multimedia campaigns, social justice and empowerment, non conventional energy, environment and agro chemicals, film censorship, HIV/AIDS, out-migration, empowering Panchayati Raj and more. The study and evaluation of media campaigns by media units of the Ministry of I&B and other ministries is a consistent feature of DECORE's research programme.

DECORE primarily works through a system of collaboration with professional communicators, academicians and researchers—who collaborate on research initiatives, educational offerings, and the establishment of standards and best practices.

### **A) National Research Projects**

#### **Expanding Readership and Circulation: A Study of Readership and Market of DPD Journals**

*Commissioned by Directorate of Publications Division, Ministry of Information and Broadcasting*

**The broad aim** of the study was to evolve a viable marketing strategy to maintain the existing subscribers, expand readership, improve sales, and to identify alternate and collaborative solutions for integrated promotional avenues for increased sales of DPD journals.

**Specifically**, the study assessed the awareness of the readers about DPD Publications (Employment News, Yojana, Kurukshetra, Ajkal, Bal Bharati, DPD books, etc) and on-line and off-line preferences of readers/subscribers. In order to pave way for increased subscription and business expansion, the existing channels for circulation of DPD journals and gaps and constraints in the distribution and circulation of DPD Journals were also assessed. Feedback and suggestions of readers & subscribers of DPD journals (offline & online) were collated for formulating action plan for improved visibility, accessibility and readership of DPD journals in the country.

### **B. On going Research Projects**

#### **National Study On Women In News And Entertainment Media In India**

*Commissioned By Indian Council of Social Science Research (ICSSR), New Delhi*

The study aims to examine the **portrayal of women in** news and entertainment media, both offline (Traditional) and online (Digital) and position of Women in terms of job

opportunities, roles and working conditions. The study discusses the role of media in reinforcing the social-cultural stereotypes among media consumers, and measures the gender sensitiveness of news and entertainment media organizations in India. The study assesses the gender focus and gender issues in the existing curricula in media schools/training institutes in India, and highlights the gaps in gender sensitive policy and guidelines in the media related laws.

IIMC has been designated the mentor and master trainer for the UNESCO-SWAN Regional Baseline Study Project On Women In Media covering 9 countries of South Asian region. A **Five-Day South Asian Regional Training And Consultation Workshop On Research Methodologies** was organized from 1-5 May 2018. The participating countries of Bangladesh, Nepal, Maldives, Sri Lanka, Afghanistan, India, Bhutan and

Myanmar were represented by their research teams.

The principal objectives of the Regional Consultation and Training Workshop were following:

- 1) Providing training to the country teams on the Baseline Study Research Methodology to ensure that the research study undertaken by each country aligns with the Objectives of the Baseline Study Project.
- 2) Analyze Secondary Research data completed by participating countries,
- 3) Revisit the programme of activities and timelines for conducting primary field-research of the Baseline study by the participating countries.

**Commemorative Volume On 50 Years Of Communication Research: A Compendium Of 50 Years Of IIMC Research Studies From 1965- 2015** in the digitized form is being prepared as part of Institute's own project



(IIMC-ISID team involved in the UNESCO-SWAN research project on 'Women in Media')

## IIS Training



Since its inception in 1965, IIMC has been functioning as the Training Academy of the Indian Information Service, then known as the Central Information Service. It imparts induction training for the IIS Group A Officers, who are recruited through the Combined Civil Services Examination by the UPSC. It also conducts the Foundation training for IIS Group B officers, who are recruited on the basis of some prior journalistic experience.

Through extensive consultations, the training programme of IIS officers, who act as a link between the Government and the people, has been revamped and broad based to give an overview of Government's functioning and its communication set up, grasp the big picture

of the media industry in India as well understand the nuances of public communication.

The two years Induction Training Programme for IIS Group A, follows the sandwich training model. The Officer Trainees (OTs), who join the IIMC after completing their Foundation Course, undergo 9 months Professional Training in Public Communication at the Institute. This phase of training programme incorporates classroom lectures, practicals, simulation exercises, site visits, tours and attachments and interaction with senior government officials and key media professionals. The new thrust is on digital, but the basic foundation of good written and

oral communication skills are never forgotten.

After completion of 9 months of training at IIMC, the OTs are attached with different media units of the Ministry of Information & Broadcasting to gain hands-on-the-job exposure. Each OT generally spends 3-4 months each with three different media units connected with information dissemination, outreach and broadcasting.

After completing their 10 months On-The-Job training, the OTs return to IIMC for a brief Phase II training. During this programme, the learning outcomes of each of the OT is assessed on the basis of presentations made, projects handled and reports prepared. Upon passing out from the IIMC, the Officer Trainees are posted to different media units by the Ministry of Information & Broadcasting.

### **Training Programmes during 2018-19**

#### **IIS Group 'A' 2017 batch**

15 IIS Group 'A' OTs from the batch of 2017 completed their 9 months *Induction Training in Communication and Media* on 05<sup>th</sup> October 2018. The important elements of their training were outstation assignments like 10-day Defence attachment with the Assam Rifles and Conservation studies on wild life & social forestry, 4-week appreciation course on the craft of film making at FTII Pune. Training for this batch concluded with a three week All India Study

Tour in which the Officer Trainees visited remote places in border areas, interacted with local communities in collaboration with social organizations, including a day long engagement with National Institute of Rural Development and Panchayati Raj at Hyderabad. During the course of their training officer trainees were exposed to specially designed modules with media units like Doordarshan, All India Radio, Bureau of Outreach Communication and the Press Information Bureau.

The 2017 batch of OTs also had the distinct opportunity of participating in the 15th Asia Media Summit hosted in India for the first time by the I & B ministry from 10 -12th May, 2018

The OTs of 2016 and 2017 batch led by Secretary, Information & Broadcasting, Govt. of India Shri Amit Khare called on the Hon'ble President of India Shri Ramnath Kovind at the Rashtrapati Bhavan on 17 September 2018. The President asked the officers of Indian Information Service to ensure that information about the government programmes and schemes reached citizens living in the remotest parts of the country.

As part of a new initiative, a five day study tour to UK was organized for the OTs of 2017 batch in collaboration with the Thomson Foundation, London. During this study tour, the OTs were exposed to communication environment in the first world through visits to various parliamentary institutions,

regulatory bodies, media houses, including BBC. The Officer Trainees also visited the India House and had interaction with senior Diplomatic officials of the Indian High Commission in London.

### **IIS Group 'B'**

In 2018, six Officer Trainees of IIS Group 'B' of 2016 batch also completed their 6-month **Foundation Training in Communication and Media** on 31 July, 2018. For the first time in their foundation training a one week module on the craft of film making at FTII, Pune was introduced.

### **IIS Group 'A' 2018 batch**

21 Officer Trainees of 2018 batch are currently undergoing their Induction Training at IIMC. The batch comprises 7 women and 14 men OTs. 18 other candidates selected for IIS 2018 batch have opted to avail of the Extra-ordinary Leave, which was introduced for IIS during the year by the Ministry of I&B.

Module based training has been introduced in the IIS Induction Course, and the OTs have

been given exposure to various aspects of public communication through class room teaching, practical assignments, syndicate projects, presentations etc.

As part of their training and exposure programme, the OTs have undergone a two-week attachment with the Assam Rifles in Shillong, Conservation studies on wild life & social forestry among others.

IIS OTs participated in the **Inter-Services Meet** held under the auspices of the Lal Bahadur Shastri Academy of Administration, Mussourie in March 2018. Ms. Pragya Deora, a visually challenged Officer Trainee won the Silver Medal in Management Games.

### **Mid level and senior officers' training**

During 2018-19 IIMC coordinated a 7 day training programme in Contemporary Issues in Public Communication at the Goldman School of Public Policy, University of California, Berkeley, USA. 22 mid-level and senior officers of the Indian Information Service of Director and Addl. Director General rank, attended the training programme.



## Short Courses

Since its inception, IIMC has been in the forefront of offering short term training programmes in communication, public relations and research for officers and staff of the armed forces, central and state government departments, PSUs and others.

During 2018-19 IIMC conducted a number of short courses as per the details given below.

### Short Term Courses Department

- Videography Course for JCOs/NCOs (Junior Leaders) of Armed Forces. 2-27 July 2018. 15 participants.
- Media Communication Course for Senior Officers(Brig/Col/Equiv). 19-30 November 2018. 14 participants
- Course in Media Communication for Officers of Media & Staff /PRO/Instructor. 03-21, December 2018. 15 participants
- Media Communication Course for Middle Level Officers (Maj/Lt Col/Equiv). 7-18 January 2019. 20 participants
- Media Communication Course for Senior Officers (Brig/Col/Equiv) – 2<sup>nd</sup> Batch. 21 January – 1 February 2019. 14 participants.

- One week Media Communication Course for Public Relation Officers of the National Academy of Defence Production was organized from February 4 - 8, 2019 in which 20 officers participated.
- Media Communication Workshop for General Officers. 11- 15 February 2019. 15 participants.
- Course in Media Communication for Officers of Media & Staff /PRO/Instructors, 2<sup>nd</sup> Batch. 25 February -15 March 2019. 15 participants.

### Workshop for Bangladesh FTI students

- A 4 days' *International Workshop on Techniques of News Production* for the students of Bangladesh Film & Television Institute was organised by the Department of National Media Faculty Development Centre of IIMC from 11-14 February.2019. Total 9 students participated in the Workshop.

### FTII-IIMC Joint Short Courses

IIMC has joined hands with the Film & Television Institute of India, Pune to offer short term courses in various aspects of film appreciation and production, primarily for

film enthusiasts in Northern India. However, most courses have seen participation from other parts of the country as well.

- IIMC in collaboration with FTII conducted three short courses in IIMC Campus in Delhi on ***Digital Cinematography, Screen Acting*** and ***TV Fiction Writing*** from during July 2018. Each course had an intake of 25 participants.
- FTII-IIMC joint weekend course on Appreciation of Song Picturization in

Indian Cinema was held on 15-16, December 2018. 44 participants from nine different States of India participated .

#### Other short term courses

- A fortnight long ***Radio Production Course*** was organized during June 2019. 11 prospective Radio Jockeys successfully underwent training learning nuances of radio presentation.



## Workshops & Symposia

### National Seminar on Indian Language Journalism

IIMC organized the National **Seminar on “The State of Indian Language Journalism and Training”** on October 28-29, 2018. The Seminar sought to render a generous contribution to the existing body of knowledge in the field of Indian language journalism and training. Through 25 papers and varied discussions and debates that took place in 9 sessions and 3 plenary sessions, the seminar generated a concrete body of knowledge pertaining to the Indian language journalism. Keeping in view the pre-set objectives, the seminar essentially dealt with the aspects of the growth trajectory of India language journalism and Indian language public spheres at large. Under the following themes the body of discourse was generated:

- The Idea of Journalism in Indian Language: Prospects and Challenges
- Language Journalism and Science Communication
- Language Journalism and New/Digital Media: Way Forward
- Regional Television, Content and Language
- Emerging Trends in Indian Language Journalism
- Regional Media, Language and Identity
- Local to Global: Beyond Boundaries
- Critiquing the State of Training and Education in Indian Language Journalism
- Hindi Language Media: Converging Public Sphere
- Journalism Education: Issues and Challenges
- Usage of Scientific Terminology in Indian Language Journalism

Papers were presented by touching upon language journalism across the country. It was obvious from the presentations that language journalism is facing challenges from the digital platforms. India with so many varied languages is facing the challenge of adapting many scripts to the digital platform. One paper specifically discussed how social media is fast becoming the source of news and the challenge faced by language media. Rise of fake news vis-a-vis social media was analysed.

One session was dedicated to regional television, wherein papers on Assamese, Bengali, Hindi, Odia and Telugu language television were presented. This session enabled the audience to understand the criticality language journalism is undergoing in the television sector.

The session on ‘Local to Global’ had papers on print in various parts of the country and also discussed how small newspapers like Nepali language press is thriving in spite of almost nil investments.

The largest selling newspaper in India is in Hindi. One full session was dedicated to Hindi language journalism and interesting and thought provoking discourse was generated regarding how women readers are discovering their own public sphere, content diversity, implication of social media for Hindi newspapers, nature of regional journalism in newspapers.

The session on Journalism education discussed the status of language journalism in India and an extensive study on the situation of journalism education in Delhi.

Two technical sessions were on Language Journalism and Science Communication (CSIR-NISCAIR Panel) and the other on Usage of Scientific Terminology in Indian Language Journalism (MHRD-CTT Panel) saw confluence of highly qualified scholars deliberating on the specialized issue.

Eminent journalists and academic across the country representing various Indian languages conversed on the issue of Emerging Trends in Indian Language Journalism in the Open house session.

The first plenary session was on Critiquing the 'State of Training and Education in Indian Language Journalism'. Eminent media educators discussed and debated the issue and number of issues like lack of academic discourse in the subject as well as the confusion between training and academics.

This was a unique seminar where challenges, issues, status of language journalism were discussed and scholars from almost all parts of the country made their presentation.

The proceedings of the National Symposium were later published by IIMC in its peer reviewed journal – Communicator as a special issue.

## National workshops

### Workshop on Data Analysis

Under the aegis of the National Media Faculty Development Programme, a two day 'Workshop on Data Analysis' was conducted by Prof. Srinivas Melkote of the Bowling Green State University, Ohio, USA on 7 – 8 April 2018. The Workshop was organized in collaboration with DECORE, IIMC, Center for Communication and Change - India, Affiliate of Johns Hopkins Center for Communication Programs. Objective of the workshop was to impart hands on training on application of Statistical Methods for analyzing data in the respective research domain of Communication, Public Health, Environment and Bio-Science. 30 media educators and research scholars from different parts of India, including faculty members of IIMC, participated in the workshop.

### National Media Workshop on Biodiversity

'National Media Workshop on Biodiversity' in collaboration with National Biodiversity

Authority, Chennai was organized by DECORE from 31 October to 1 November 2018 at IIMC. The two days Workshop brought together media practitioners from across the media-landscape in the country, including language media. The aim of the workshop was to enhance the knowledge base of journalists on issues related to biodiversity, highlight the efforts in conserving and sustaining the rich natural resources, and to enhance journalistic skills and encourage evidence-based reporting on biodiversity. More than 20 participants from across the country participated in the workshop. Visit to the **Yamuna Biodiversity Park** as a part of the two-day workshop was organized to familiarize the participants about conservation efforts to recreate and nurture nature for protecting and restoring the flora and fauna to its glory without any fear of human interference



## INSTITUTION LEVEL ACTIVITIES

As is customary, IIMC began its academic year by organizing Orientation Lectures on broad topics of media and communication, in the first week of August 2018. The **Orientation Lectures** were delivered by Shri Achyutanand Mishra, Ms. Navika Kumar, Managing Editor Times Now, Shri. Ruben Banerjee, Editor, Outlook, Shri Ajit Pathak, President, Public Relations Society of India (PRSI).

Another highlight of the Orientation session was a talk with Ms. Cambell Brown, Global Head, Facebook News, New York, conducted by Dr. Anubhuti Yadav, Associate Professor.

The **54<sup>th</sup> Foundation Day** was celebrated at IIMC on 16 August 2018. Shri. M D Nalapt, Editorial Director of ITV network interacted with the students on this special occasion.

A **Special Advocacy Lecture** by Ms. Zeba Khair, Advocate, Supreme Court of India on the topic “Sexual Harassment Act: Contours, Procedures & Implications” was organized on 12 October 2018 to sensitize students about the provisions of the Act and work-based ethical values as budding media professionals.

NHRC launched its Silver Jubilee Celebrations in collaboration with IIMC on 5 September 2018 by organizing a **panel discussion on “The Role of Media in Creating Awareness**

**in Human Rights”** by eminent journalists. Justice H.L. Dattu, NHRC Chairman, Justice C.K. Prasad, Chairman, Press Council of India addressed the distinguished gathering.

Minister for Information and Broadcasting Col. Rajyavardhan Rathore chaired the **Parliamentary Consultative Committee Meeting of the I&B Ministry** on 10 September 2018. A Power Point Presentation was made by IIMC giving details about its working and the future road map.

The **Inspection of 2<sup>nd</sup> Sub Committee of Hindi Parliamentary Committee** was held on 09 October 2018 regarding use of Hindi in Ministries / Departments / Attached & Subordinate Offices / Undertakings / Institutes of the Central Government. The progress of implementation of Hindi in IIMC’s working was reviewed.

To commemorate the **‘National Press Day’** on 16 November 2018, a special lecture was organized by Ms. Smita Prakash, Editor-in-Chief of ANI and also an alumna of the Institute.

IIMC’s publication **‘Business and Financial Journalism’** authored by Shri E.C. Thomas, Senior Journalist released on 12 December 2018 by Dr. Sadhana Rout, Director General, Publications Division.

## Atal Behari Vajpayee Memorial Lecture



Vice President Shri M. Venkaiah Naidu delivered the *inaugural Atal Bihari Vajpayee Memorial Lecture* at IIMC on 20 March 2019. The topic of the lecture was “The Role of Media in Moulding An Enlightened Public Opinion”. The Vice President in his 45 minute long address highlighted the importance of media in creating a vibrant democracy. Stating that media played an important role during elections, he asked the journalists to present a report card of political parties to enable voters to make informed decisions. Mr. A Surya Prakash, Chairman, Prasar Bharati presided. The lecture was attended by students of journalism from IIMC and other media institutes, Indian Information Service Officer Trainees and Development Journalism scholars from over a dozen countries.

During the year 2018-19 IIMC also observed the International Yoga Day on 21 June 2018, Hindi Pakhwada during September 2018, Swachhata Hi Sewa fortnights in October 2018 and January 2019. It also celebrated the Independence Day, Rashtriya Ekta Diwas, National Youth Day and the Republic Day with enthusiastic participation of students and staff.

## INTERNATIONAL ENGAGEMENTS

### ASIA MEDIA SUMMIT

The 15<sup>th</sup> Asia Media Summit 2018 was Co-Hosted by IIMC with Ministry of I&B and BECIL on 10-12 May 2018 in New Delhi. The Annual Summit of the Asia-Pacific Institute for Broadcasting Development (AIBD) Kuala Lumpur, is a prestigious summit in the Asia Pacific Region.



Representatives from 29 countries participated in the two-day Summit, whose theme was ‘Telling Our Stories – Asia and More.’ An array of issues including media business models in new era and emerging technologies in broadcasting were discussed during the summit.

The Union Minister for Information & Broadcasting and Textiles, Smriti Zubin Irani was Chief Guest at the inaugural ceremony of the Summit. DG, IIMC Shri K G Suresh, in his address stressed on creating awareness about the impact of fake news among the audience.

DG, IIMC Shri K G Suresh represented IIMC at the **International Coproduction Conference** organized by the Korea Communication Commission at Seoul, South Korea on 21 June 2018. He spoke about the Changing Broadcast Landscape in India.

DG, IIMC emphasised on enhanced cooperation between India & Bangladesh in the field of community radio & media training at the meeting of the **India-Bangladesh Joint Commission** on cooperation in Mass Media & Audio Visual Co-Production held in July 2018

Shri K.G. Suresh represented IIMC at the **World Hindi Conference** held in Mauritius

between 18-20 August, 2018. Shri Suresh spoke about growing relevance of language journalism and described efforts made in IIMC for promotion of Indian language journalism, including Hindi Journalism.

A 22 member **Delegation of UAE National Defence College, Abu Dhabi** visited IIMC on 22 November.2018. Shri Manish Desai, Addl. DG, Dr. Anubhuti Yadav, Associate Professor made presentations on 'Information as an Instrument of National Power' and 'Social Media for Soldiers'.

**A Conference on Cultural Communication between India & Vietnam** was held on 10 December 2018. Dr. Sachchidanand Joshi, Member Secretary, Indira Gandhi National Centre for Arts inaugurated the Conference in the presence of Vietnamese Ambassador to India H.E Shri Pham Sanh Chau. This was followed by a cultural performance of a dance-drama by a Vietnamese troupe.



## Media Mahakumbh 2019

The annual media fest of the Indian Institute of Mass Communication, New Delhi – **'Media Mahakumbh'** was held on 8-9 March, 2019. The theme of this student driven fest centred around Women Empowerment.

MahaNatya (NukkadNatak), BandSlam (Battle of Bands), Jump Street (Western Dance Competition), Talaash-e-Awaaz (RJ Hunt) and Perfect Prastuti (TV Anchoring Competition), Media Quiz, Art it Out and Seal the Deal were among the highlights of the fest.



Festival Director and Dean (Students' Welfare) Dr. Anubhuti Yadav hosted a panel discussion on 'Women Achievers', with some of the most prominent women of the media industry viz Ms. Smita Prakash; Group Editor, Asian News International (ANI), Ms. Ritu Kapur; Co-founder & CEO, Quintillion Media, Ms. Sheetal Rajput; Managing Editor, JanTantra TV, Ms. Shruti Jain; Marketing & Communication Specialist and Ms. Sakshi Joshi; Prime-time Anchor. & Special

Correspondent for News 24, along with some of IIMC's distinguished faculty members.

Another key highlight of the fest was scintillating performance by India's most celebrated classical dancer and Padma Vibhushan awardee Dr. Sonal Mansingh in the evening of March 8. Dr Mansingh's performance 'Sankalp se Siddhi' was an ode to the Swachh Bharat Abhiyan launched by the Prime Minister Shri Narendra Modi.



Youth icon and popular Radio Mirchi RJ Sayema spoke about her journey as a media presenter in the talk show 'Guftagu'. Three online events – FujiFilm's 'Frame-Flash-Fix' (Photography competition), 'Un-Reel' (short film making competition) and 'The Fine Print' (Lab Journal Competition) kept in line with today's ever growing online world of communication. The night wrapped up with a mix of songs performed by B Praak, the famous Punjabi music composer and singer.

## IIMC Community Radio Station

IIMC has been running its own Community Radio since 2015. It is called 'Apna Radio 96.9'. Over the last six years, a number of initiatives have been taken to re-vitalize this Community Radio Station.

The daily Live Show 'Apne Aas Paas', started in August 2014, has become a Flagship programme of Apna Radio. In this program, a subject-expert is invited to discuss the topics of the day either in the studio or on phone in

order to engage listeners and interact with them live. With the involvement of Delhi Electoral Office, Apna Radio organized Voter Awareness programs for 10 days. National Human Milk Bank Model Schools in South Delhi, the issue of reviving the water bodies in Delhi, problem of micro-plastic, impact of Climate Change, cyber security, road safety, issue of missing children were some of the important topics covered by the Community Radio station.

## IIMC PUBLICATIONS

IIMC brings out two peer reviewed journals related to mass communication viz : '**Communicator**' in English and '**Sanchar Madhyam**' in Hindi. The first issue of 'Communicator' was published in 1965, whereas 'Sanchar Madhyam' debuted in 1980. These journals provide academicians, research scholars and media practitioners a platform to publish their articles, case studies and research papers related to the field of mass communication. The journals also publish reviews of books and research articles. Dr. Surbhi Dahiya, Associate Professor and Dr. Hemant Joshi, Professor were Editors of 'Communicator' and 'Sanchar Madhyam' respectively during 2018-19.

During 2018-19 IIMC brought out a Special Edition of its peer reviewed Journal – Communicator on '**Mahatma Gandhi As a Communicator**' which contains scholarly articles contributed by academicians and writers of repute.

During the year 2018-19 IIMC also published a book 'Business and Financial Journalism' authored by Shri E C Thomas, Senior Journalist. The book traces the growth of financial journalism, particularly in the post 1990s economic liberalization era and addresses the academic requirement and skill enhancement in this field of specialization. The special edition also contains five book reviews including the one on 'Mahatma Gandhi As a Journalist and Editor' by Prof Mrinal Chatterjee of IIMC Dhenkanal and Snehasis Sur.

## ACTIVITIES OF IIMC REGIONAL CAMPUSES

### **IIMC DHENKANAL**



Indian Institute of Mass Communication, Dhenkanal was established in August 1993 as a branch of IIMC, Delhi. Presently it offers Post Graduate Diploma courses in English Journalism and [Odia](#) Journalism. The 7.5 acre campus is situated on the valley of Paniohala hill which commands a majestic view at Dhenkanal, 80 kms from the state capital Bhubaneswar. The eco-friendly campus comprises three buildings: Academic Block, Administrative Block and Auditorium Block. The fully Wi-Fi campus also has two hostels – Brahmaputra for boys and Mahanadi for girls. The institute also has a well stocked library with nearly 5000 books relating to mass communication and allied subjects alone. The

Library also stocks some books on the allied fields such as Economics, Political Science, International Relations, Sociology, Philosophy, History, Psychology, Biography, Hindi, English and Odia literature etc.

At IIMC Dhenkanal, there is a greater emphasis on hands-on training including field assignments. During the 2018-19 academic year, the students at IIMC, Dhenkanal covered several major national and international events. They brought out bulletins during Anjali International Children's Festival held in Bhubaneswar and NatyaChetana Theatre Festival in Khurda. They helped the organizers of CanFest (16th National Theatre

Festival) at Paradeep in media coverage and coordination.

Besides producing four issues of lab journals, students brought out daily newspaper in English and Odia every working day beginning mid-August till the end of the academic session. News presentation on television from the Institute's video lab was another regular exercise built into their daily academic activity. So was audio news presentation from the audio lab.



### **Seminars, Workshops**

IIMC, Dhenkanal organized several workshops and seminars during the academic year.

- On the occasion of Odia Newspaper Day a seminar on '200 years of Language Journalism in India' was organized on 6 August, 2018.
- A seminar on 'Financial Literacy' was organized by ABHYUTTHANA Financial Learning Centre, BBSR on 6 Sept, 2018.
- A workshop on "Gender Norms, Violence against Women Role of Media" was organized by OXFAM, Odisha 11 Sept, 2018.

- A 3 day Photography Workshop was organized from 8 to 11 October, 2018 in which students of several Universities of Odisha participated. The workshop was curated and conducted by award winning photographer Himanshu Vyas and Tabeenah A. Quershi.
- A workshop on 'Fact-Checking' was organized by Google News Initiative India on 26 -27 November 2018.
- Filmi Chakkar-2, a string of cinema-related events including a daylong seminar was organised from 14 - 16 January 2019. Students from different universities and institutes of Odisha participated in the event and presented papers in seminar.
- A day-long seminar on 'Is Media the Mirror of Society?' in collaboration with Odisha regional branch of Indian Institute of Public Administration (IIPA) was organized on 21 January 2019.
- PR Round Table on "Social Media as a PR Tool" was in association with PRSI, Bhubaneswar, Odisha Chapter on 1 February 2019.

### **Training Programme**

IIMC, Dhenkanal organized the following training programs in 2018-19.

- Two day training programme for the students of "The Heritage Academy",

Kolkata students was organized on 10 and 11 February, 2019.

- Specialized Media Training Programme was organized for Journalism and Mass Communication students of Odisha State Open University in four different batches from 29 April-3 May, 13-17 May and 20-24 May 2019.

### **Extra-curricular Activities**

Several extra-curricular activities were organized for the students. Debate and essay competitions and cultural programs were organized on the occasions of Foundation Day and Hindi Divas. Students celebrated World Photography Day on 19 August. A literary festival '*Sabdanjali*' was organized in association with District Writers' Forum, Dhenkanal on January 26. Two more editions of *Sabdanjali* were organised during the academic year.

To observe the second death anniversary of Prof. K. M. Shrivastava, a special lecture was organized. The memorial lecture was delivered by Shri Abhaya Kumar Padhi former DDG, Prasar Bharati on "Broadcasting in India: Now and Beyond" on 28 August 2018.

Award winning movies and documentaries were screened on regular basis followed by

discussions on important issues raised and points highlighted by the movies/documentaries.

### **Fellowships**

Every year two fellowships, one each to EJ and OJ students are given at IIMC, Dhenkanal. This year Odia Journalism student Dattatreya Nayak received the prestigious Dr. Radhanath Rath Memorial Fellowship and English Journalism student Ms. Anamika Bahuguna received Satya Mahapatra Memorial Fellowship.

### **Placement**

Eighteen out of nineteen students of Odia Journalism got placement in Odisha based newspapers and television channels. Over 70 percent of our English Journalism students got placement in different media organizations from campus selection initiative in Delhi and Dhenkanal.

### **Publications**

IIMC, Dhenkanal produced two monographs during the academic year. A monograph on Hockey was released on 6 December, 2018 during World Cup Hockey in Odisha. Updated edition of *Manoranjan Sambadikata* (Odia) was released during *Filmi Chakkar-2*, in mid-January 2019.

## IIMC AIZAWL



IIMC's North Eastern Region Campus at Aizawl commenced operation at the Mizoram University Campus from 8 August 2011. Presently, it offers the Post Graduate Diploma course in English Journalism.

The civil construction work of new building infrastructure comprising academic block, administrative block, hostel and staff quarters has been completed and the activities would soon shift to the new campus.

Like in other campuses of IIMC, students at Aizawl were provided training in both theoretical and practical aspects of the craft of journalism. To supplement Shri L R Sailo and Dr. C. Lalmuansangkimi, Assistant Professor, a number of experienced media practitioners and academics visited the institute as guest faculty.

The IIMC Tribune, a Lab. Journal of IIMC NER Campus was brought out regularly. The exercise was aimed at sharpening the editing skills and news sense of the students. Students also maintained their own blog/webpage as part of the New Media practical assignment.

### Activities at IIMC Aizawl Campus

- A Visual storytelling-cum-Photography workshop was organized in collaboration with 'Believing Is Seeing Project' which proved useful for the students.
- On 16 February 2019, the IIMC team led by Shri.Samudra Gupta Kashyap, veteran Journalist and visiting faculty of the Campus visited Railway construction site at Sairang. The visit was arranged by Railway officials as

part of Development reporting assignment.

- Officials and students of IIMC NER Campus attended a three-day "Community Radio Awareness Workshop" organized by the Ministry of Information and Broadcasting, Government of India in association with Commonwealth Educational Media Centre for Asia, New Delhi and Mizoram University.
- Students and faculty of IIMC NER Campus interacted with Prof. Lalneihzovi, Director, Women study centre, MZU on various developmental issues concerning women.
- On 12 March 2019, IIMC NER Campus in association with Department of Mass Communication, MZU organized a book release cum special lecture by Prof. Mrinal Chatterjee, Professor and Regional Director, IIMC Dhenkanal on "Mahatma Gandhi as a Communicator".
- The students and faculty visited Aizawl Theological College (ATC), Durtlang and ICFAI University, Selesih. Interactions at both the Institute focussed on future collaborations to enrich the academic exchange. The visit to Institutes was followed by a live discussion on "Media Education in the North East"

at Doordarshan Kendra, Durtlang studio which was aired on the local Kendra, DD North-East and DD National. Prof. Mrinal Chatterjee and Shri L R Sailo and a faculty were panelists in the live discussion programme.

- As part of International Women's History Month celebrations, students of IIMC NER Campus participated in the Essay and Debate competitions jointly organized by the UGC-Women's Studies Centre, Mizoram University (MZU), MZU Students' Council & MZU Students Discussion Forum. Gurpreet Singh, won the first prize in Essay writing competition.
- To mark the occasion of World Environment Day, IIMC NER team led by Shri. LR Sailo, Regional Director planted saplings at Aizawl.

Since its inception in August 2011, IIMC Aizawl has been consolidating its position as an important mass communication teaching centre in the North Eastern Region. Past students are establishing their own niche in reputed media organizations like the Indian Express, Doordarshan, New Indian Express, All India Radio and so on. It may be pertinent to mention that all the student of 2018-2019 batch got placed through the campus recruitment organized by IIMC.

## IIMC AMRAVATI



IIMC Amravati centre commenced operation in August 2011. The campus is presently located at the Dr. Shrikant Jichkar Memorial Research Centre, a temporary premise provided by the Sant Gadge Baba Amravati University. Presently, IIMC Amravati offers two courses : PG Diploma in English Journalism and PG Diploma in Marathi Journalism.

The academic session 2018-19 started on August 1, 2018 under the directorship of Mr. Vijay Satokar, who took over the reins of the centre from the outgoing director, Mr. Nadim Khan. The focus of the course was a combination of class room teaching and rigorous practical exercises.

In order to acquaint the students coming from different parts of the country, a four-day programme, Know Your Campus and City, was introduced. This activity was aimed at introducing the students to the social, political, educational, administrative and cultural milieu of the city of Amravati. It also enabled them to get familiar with various landmarks in the city.

### **Orientation Lectures:**

With the objective of broadening the the vision of the students regarding various facets of journalism, a series of guest lectures was arranged for their orientation. Eminent personalities from literary, print media, art and history fields were invited to share their knowledge and experience with the students.

These lectures helped the students immensely. Among the distinguished personalities who enlightened the students on various aspects of journalism, dynamics and economics of print media were eminent editors Mr. Prakash Pohare of daily Deshonnati from Akola and Mr. Anil Agrawal of daily Matrubhumi and Amravati Mandal from Amravati.

Eminent writer and thinker Dr. Prabhatai Ganorkar interacted with students on the topic of use of language while Vidarbha Irrigation Development Corporation Vice Chairman and Amravati MLA Dr. Sunil Deshmukh spoke about political communication. Prof. Avinash Kolhe and Mr. Sunil Yawalikar introduced students to Arts and Culture while Dr. Shripad Bhalchandra Joshi brainstormed them on burning issues facing media in general and print media in particular. Environmentalist Dr. Kishor Rithe spoke extensively on issues concerning forests and environment while noted Odyssey dancer Mrs. Shital Metkar shared her experiences on what to look in dance and how to report it.

### **Seminars and Symposia:**

Coinciding with the visit of IIMC Director General, Shri. K G Suresh to the centre, The IIMC, Amravati organized a seminar on 'Social Media for Social Good' in collaboration with Sant Gadge Baba Amravati University on January 21, 2019. Pro-VC Dr. Rajesh Jaipurkar was in the chair while Shri . Suresh delivered

the key-note address. The seminar, organized at audio-visual theatre of the varsity, was attended by journalism students, university students as well journalists of the city.

### **Special Project**

The students of IIMC, Amravati brought out a special issue of MelVyaghra, an annual number of Melghat Tiger Reserve (MTR) on its foundation day on 22 February 2019. Students of English Journalism and Marathi Journalism fanned out in the interiors of sprawling Tiger Reserve and came out with fascinating pictures and stories on various aspects of environment and forest. Their work was highly appreciated by MTR management which felicitated them with a certificate and presented a trophy and a certificate of appreciation to the institute. It was a unique work by IIMC, Amravati.

### **Excursion:**

As a part of their academic programme, the students were taken on excursion tours to village Katol for rural reporting, Chikhaldara for tribal reporting and Melghat Tiger Project for forest and conservation reporting . On each occasion, the faculty assisted them and co-ordinated their activities.

### **Documentaries & Jingles:**

The students excelled in producing highly effective documentaries on drought situation in the district and also made jingles on tourism and issues dogging rural life. These

documentaries and jingles came in for praise from all quarters.

### **Drives & Surveys:**

As a part of the Swachha Bharat Abhiyan, IIMC Amravati celebrated Swachhata Pakhwada in the university campus from January 16, 2019 to January 30, 2019. During the fortnight, the students cleaned and swept their college rooms, hostel rooms, university roads and some squares in the city. They collected pouches, empty water bottles, empty liquor bottles, cigarette stubs from the campus. This drive proved an eye-opener for the university.

The students also conducted two surveys—one on cleanliness and the other on social media. Both the surveys were highly appreciated for their quality and content.

### **National Days:**

IIMC, Amravati celebrated the Independence Day and the Republic Day on with Sant Gadge Baba Amravati University, taking part in the flag-hoisting ceremony. Students interviewed Vice Chancellor Dr. Murlidhar Chandekar and other dignitaries. The National Press Day and Marathi Patrakar Din were also celebrated in collaboration with the Department of Journalism, Shri Shivaji Arts and Commerce Mahavidyalaya, Amravati.



## IIMC Jammu



IIMC Jammu centre commenced operation in August 2012. The campus is presently located at the a temporary premises – Vikas Bhawan, provided by the Jammu Development Authority. Prime Minister Shri Narendra Modi on 3 February 2019 has laid the Foundation Stone for construction of the new campus of IIMC Jammu at Keran, Bantalab on the outskirts of the Jammu City. The construction work has since begun. PG Diploma course in English Journalism is presently being offered at IIMC Jammu.

The academic year 2018-19 began with the organization of Orientation lectures in the first week of August 2018. Following are the details of activities held at IIMC Jammu during 2018-19

### **Orientation lectures for the students of new session;**

IIMC Jammu organized a round of orientation program by inviting experts from the industry to share their experiences and knowledge among budding journalists. Shri K B Jandial, a retired IAS officer and an alumnus of IIMC batch of 1972 spoke on the occasion. Lt.Col. Devender Anand briefed students about the role of journalism in different spheres of society. Ms. Neha Jalali and Shri Sanjit Khajuria of the Indian Information Service also shared their experiences.

They also participated in a talk on Kashmir peace process by former Director General of Police, Dr Ashok Bhan, IPS, held at Indian Institute of Public Administration (IIPA, Jammu Regional Branch).

### **Workshop on media ethics for print and television for students:**

IIMC Jammu, organized a workshop on the Media Ethics for Print & Electronic Media. The main objective of the workshop was to appraise the students about the problems and challenges being faced by journalists in print and electronic media. Shri Rahul Jalali, Senior Journalist and former President Press Club of India, Shri Rajesh Badal, former Executive Director, Rajya Sabha TV, Shri Ashwani Kumar, President, Press Club Jammu / former Bureau Chief Aaj Tak, J&K, spoke on the topic at length quoting from their own vast experience

### **Week-long photo journalism workshop:**

An intensive week-long course of photojournalism under the guidance of Sh. S.N Acharya, an expert with Defence PRO was organized by IIMC Jammu. The course enabled the students to gain theoretical and practical knowledge of photography. The students were also introduced to different spheres of photojournalism and its challenges.

### **Mobile filmmaking and journalism workshop in Jammu**

The Press club of Jammu in collaboration with Film and Television Institute of India (FTII) organized a week long Mobile journalism course on the premises of the Press club, Jammu. This course was the part of FTII's initiative to spread the knowledge of cinema and filmmaking across the country and instill



filmmaking skills among budding filmmakers. Around 50 students including students from IIMC Jammu campus took part in the 7 day-long workshop. The course attempted to educate the students about basic techniques and areas of filmmaking with special focus on cinematography and editing.

### **Field exposure to the students:-**

The students of IIMC Jammu campus covered the weapon display exhibition organized by 'Tiger Division' on behalf of Directorate of the Public Relations of Indian Army. The exhibition was organized in order to ignite pride and patriotism for the institution of defense among the students and young people of the society.

### **Visit to Electronic Media set up**

The students visited the Times Now set up in Jammu where they held a general discussion regarding challenges in reporting for electronic media.

### **Excursion**

Students visited a tourist place Bhadarwah, known as 'Chhota Kashmir' in J& K State. During their visit besides discussion with

Chief Executive Officer, Bhadarwah Development Authority about development scenario, they interacted with Bollywood actor Amit Sadh on the set of web series 'India Strikes -10 days'.

**Lecture on Sexual Harassment of Women at Workplace Act 2013:**

Jammu and Kashmir High court Advocate Ms. Mandeep Reen delivered a lecture at length to the students of IIMC, Northern Regional campus on Media's role in judiciary and Vishakha guidelines. Ms. Reen emphasized on the importance of such laws and gave some important reports and elaborated documents on laws, so that students could refer to them in future.

**Anti-Terrorism Day on May 21, 2018:**

IIMC observed the Anti-Terrorism Day on May 21, 2018 with faculty and students

taking a pledge to 'fight the forces of disruption threatening human lives and values'.

**International Yoga day celebrations:**

Northern Regional Campus of IIMC, Jammu celebrated the International Yoga Day on 21<sup>st</sup> June, 2018 in collaboration with 'Morning Walkers Association' of 'Ever Green Park' Channi Himmat, Jammu. The event was organized under the able guidance of Dr. Ram Kumar, an expert in Yoga.

**National days celebration at IIMC Jammu:**

The students of session 2018-19 and the faculty of IIMC Jammu celebrated the Independence Day, Gandhi Jayanti and Republic day on the campus. Cultural events were conducted where students made speeches, recited poems, in the honour of the nation and its freedom fighters.

## IIMC Kottayam



IIMC Regional Centre in South India was founded at Kottayam – the land of letters, latex and lakes – in 1995. It was established to impart quality training to working journalists, Public Relations professionals and state information officers. However, it began to offer regular academic programmes since 2012 from a temporary campus at the Mahatma Gandhi University. Presently, IIMC Kottayam offers two courses : PG Diploma in English Journalism and PG Diploma in Malayalam Journalism. A new campus with state-of-the-art infrastructure has come up at Pampady near Kottayam, where the classes will commence during the academic year 2019-20.

### **New Academic Year**

The beginning of August 2018 saw the commencement of yet another vibrant academic

year at IIMC Kottayam. The campus cordially welcomed the new students and the parents who accompanied them. The students were exposed to a combination of orientation lectures and expository sessions by experts on the nuances of Journalism and Mass Communication. A visit to the Printing Press of Mathrubhumi, in Kottayam, was also arranged to give the students first-hand experience of the process of newspaper printing.

### **Scholar-in-Campus Programme**

The Scholar-in-Campus Programme was initiated with a view to provide the students opportunities to interact and engage with renowned academicians, social workers, scientists, scholars, and experts in various disciplines. During the academic year 2018-19, known Environmental Activist and Lawyer, Shri Harish Vasudevan, National Award winning Film Maker, Shri. Syamaprasad R, and Former Member, Kerala

Women's Commission, Dr. J. Pameela Devi, State Information Commissioner, Shri K V Sudhakaran et al visited the campus and interacted with the students.

### **Coverage of Kerala Floods**

In August 2018, Kerala witnessed one of the most devastating monsoon floods in a century, with more than one million people getting displaced across the state. During this unprecedented calamity, IIMC students braved the jarring weather with the true spirit of journalism and visited the relief camps and reported stories for the lab journal. Some of the students had their stories on Kerala floods published in established national news portals. As a regular practice, the students were sent on reporting assignments to different places and events like Independence Day parade, Kumarakom, Pampady, Kottayam, among others.

### **IIMC Voice and Ezhuthola –Lab Journals**

As part of the training to write for, edit, and design newspapers and magazines, the students of IIMC Kottayam designed and published a number of Lab Journals in English as well as Malayalam, **IIMC Voice** and **Ezhuthola** respectively.

### **Consultative Workshop on UNICEF- IIMC Media Research Centre for Child Rights**

UNICEF along with IIMC's Southern Regional Campus organized a consultative workshop on June 26 2018 to explore the feasibility of a Media Research Centre for Child Rights. The Workshop was a preliminary step towards the preparation of

Terms of Reference for the proposed centre. Eminent experts from the field of child rights, journalism, academia, and IIMC's academic staff provided their valuable inputs and suggestions as to establish a model centre that optimally combine research, consultancy, and data journalism. The proposed centre, it is hoped, would serve as a guidepost to policy-making, and planning on child-rights issues.

### **Other important Workshops & Seminars**

- Workshop on Radio Programming, Recording & Presentation.
- Workshop on Video Editing.
- Seminar on RTI & Media: Charms and Challenges.
- Workshop on New Media and Data Journalism.

### **Workshop on Online Verification of News**

As part of the mission against misinformation and fake-news, IIMC's Southern Regional Campus partnered with Google News Initiative (GNI) in providing in-depth and hands-on verification training to its students. Shri Sunil Prabhakar, a Google-certified trainer for verification of news, led the sessions. The two-day workshop held in October helped the students familiarize with the online tools, resources, and methods to verify the authenticity of news-content.

### **Release of Book on Media**

During 2018-19 IIMC's Southern Regional Campus published its maiden book on Media,

“മാറുന്ന മാധ്യമങ്ങൾ, മായാത്ത മൂല്യങ്ങൾ” (Changing Media, Unchanging Values) in Malayalam. A remarkable contribution to the academic community and media industry, IIMC's book captures the essence of the changing facets of media and its impact on society. Edited by Dr. S. Anilkumar, Regional Director & Academic Head, the book is an anthology of essays by eminent experts in the field of mass communication. By chronicling the transition from legacy media to the new and emerging media platforms and practices, the book emphasizes the need to stick on to time-tested ethical principles and values that make Journalism a noble discipline. The book was released by the Vice-Chancellor of Mahatma Gandhi University, Dr. Sabu Thomas, at a function held in the Mahatma Gandhi University on 26 March 2018



**Study Trip to Munnar**

IIMC Kottayam has organized a one-day study trip to Munnar for both the English Journalism and Malayalam Journalism students in October, 2018. The trip enabled the students to see and

experience the blooming of the famous **Neelakurinji flowers** which happens once in 12 years only, in the Munnar Hills. Post-trip, the students came up with brilliant write-ups and photographs on Munnar and Neelakurinji flowers, capturing how Munnar resiliently withstood the devastating floods in Kerala that happened a few months ago.

IIMC Kottayam also organized a one-day study trip to Kumarakom and Pathiramanal Island for both the English Journalism and Malayalam Journalism students on 27 April 2018. Faculty and staff accompanied the students during the trip.

**Placement 2018-19**

A total of 17 students out of 25 were placed in various Media Houses as part of the placement drive held in Kottayam and New Delhi.

**Road map**

IIMC Kottayam envisions to enhance its stature by initiating a bunch of new short-term courses for communication professionals from public and private sector upon shifting to the new campus. The Centre also plans to enhance its collaborative network, thereby, creating necessary industry linkages. A bilingual research journal covering various issues, challenges, and solutions in the communication sphere is also in pipeline.

## CENTRAL SECTOR SCHEMES

IIMC is implementing two Central Sector Schemes viz : 'Upgradation of IIMC to International Standards' and 'Opening of four new Regional Centres of IIMC' as a sub scheme of Media Infrastructure Development Programme.

The Plan Scheme 'Upgradation of IIMC to International Standard' was included in the 11<sup>th</sup> Five Year Plan and approval was accorded for a total amount of Rs.62.00 crore, out of which the Government grant support is pegged at Rs.51.50 crore. The proposals of the scheme include upgradation of IIMC i.e. construction of additional floors on the existing main building and lecture block at the IIMC Campus, New Delhi, construction of new buildings on the vacant land at the IIMC Campus, New Delhi and construction of new buildings at the IIMC Campus, Dhenkanal, as well as making four new Regional Centre of IIMC in Maharashtra, Mizoram, Kerala and Jammu & Kashmir functional.

As part of the this scheme, i) four Regional Centres of IIMC at Aizawl, Amravati, Jammu and Kottayam have been made functional. ii) In IIMC New Delhi campus, additional floor over the existing Main Block has been built and some alterations to academic block have been carried out. iii) Construction of guest house and faculty and staff quarters at IIMC Dhenkanal has been completed. iv) Letter of Intent for making IIMC a Deemed to be

University under DeNovo category has been obtained.

Work yet to be completed under the scheme include construction of new Academic and Administrative Block, hostel for boys and girls and guest house in the New Delhi campus. The work could not begin as regulatory clearances from the civic authorities like Ridge Management Board, DDA etc are yet to be received. The matter is being pursued. Additional construction activities such as boys and girls hostels at Dhenkanal is yet to be carried out.

### **Media Infrastructure Development Programme**

The Plan Scheme 'Opening of New Regional Campuses of IIMC' was included in the 12<sup>th</sup> Five Year Plan and approved for an amount of Rs.94.20 crore, out of which the Government grant support is Rs.90.00 crores. Rs 4.20 crores is to be generated through internal resources. Proposals under this scheme include construction of permanent campuses of IIMC in Aizawl, Amravati, Jammu and Kottayam on the land allotted by respective state governments free of cost.

In Aizawl, around 8 ½ acres of land has been leased to IIMC free of cost on the campus of the Mizoram Central University. The construction responsibility has been assigned to CPWD as deposit work for Rs 20.75 crores. The new campus has an Academic - cum -

Administrative Block, a Hostel - cum Guest House, 1 Type V Quarter, 1 Type IV Quarter,. Besides, the campus has a Community Radio Station, Seminar Hall, and Video Conferencing facility, provisions of TV studios and Sewage Treatment Plant, Rainwater Harvesting, Water Storage Facilities, Electric Substation, etc. The Academic -cum - Administrative Block is a three storey building .

Entire civil construction work has been completed. CPWD is now attending to electrical installations, construction of boundary wall, entrance gate and landscaping. The approach road is being built by the Mizoram Central University

In Amravati, around 15 acres of land has been allotted free of cost to IIMC by Government of Maharashtra at Badnera along the Mumbai-Kolkata Trunk Railway line. IIMC has appointed a Consultant for preparing the Project Report, preparation of structural drawings, bill of quantities, etc. The enabling works, viz. topographical survey of the land has been completed. MoU has been entered with CCW-AIR, Ministry of I&B for construction.

In Jammu, around 15 acres of land has been allotted free of cost to IIMC by the Government of J&K during 2016 at village Keran, Bantalab on the city outskirts. Prime Minister Shri Narendra Modi laid the Foundation Stone for the IIMC Jammu Campus on 3 February 2019. The

construction work has been assigned to CCW AIR. Like other IIMC campuses Jammu campus will also have an Academic – cum - Administrative Block, a Hostel - cum Guest House, 1 Type V Quarter, 1 Type IV Quarter,. Besides, the campus has a Community Radio Station, Seminar Hall, and Video Conferencing facility, provisions of TV studios and Sewage Treatment Plant, Rainwater Harvesting, Water Storage Facilities, Electric Substation, etc.

In Kottayam, Government of Kerala has allotted around 10 acres of land free of cost at village Pampady, Kottayam Distt. to IIMC for setting up its Regional Campus. The construction has been assigned to CPWD for a project cost of Rs 14.50 crores. The construction work has been completed making the new campus operational from the academic year 2019-20. The new campus has an Academic – cum - Administrative Block, a Hostel-cum-Guest House, 1 Type V Quarter, 1 Type IV Quarter, and 2 Type II Quarters. Besides, the campus has a Community Radio Station, Seminar Hall, and video Conferencing facility, provisions of TV studios and Sewage Treatment Plant, Rainwater Harvesting, Water Storage Facilities etc. The Hostel Block is having capacity to accommodate 48 Students with double occupancy. This block also has three guest rooms and two suite rooms. Due to scarcity of drinking water at Pampady campus, IIMC had to make alternative arrangements for potable water supply.

## Facilities

### National Knowledge Network

IIMC joined the National Knowledge Network (NKN), a state-of-the-art, multi-gigabit, pan-India broadband network for providing a unified high speed network backbone for all knowledge-related institutions in the country in 2011-12. Being part of the National Knowledge Network, IIMC receives broadband internet seamlessly at speeds of 1Gbps or higher. The purpose of such a knowledge network goes to the very core of the country's quest for building quality institutions with requisite research facilities and creating a pool of highly trained professionals. The high speed NKN enables researchers, communicators and students from different backgrounds and diverse geographies to work closely on their common projects. The Institute also has a back-up 2Mbps broadband internet connection through the NIC, state-of-the-art computers with the latest configurations and software for imparting instruction to its students and trainees.

### Video Studios and Editing Suites

With a view of developing a high impact and good knowledge base amongst its students and trainees in the field of electronic journalism, the Institute has a modern production studio, equipped with digital cameras with synch and special effects generators. The editing consoles comprise I-Mac, FCP Mac-Pro digital video editing suites and on-line digital video editing systems in its campuses. The studios are meant to provide

students with hands-on experience on digital cameras and non-linear editing that are universally employed in T.V. channels today. During the year 2018-19, IIMC acquired latest models of DSLR Cameras and 4K video cameras for Electronic News Gathering. Digital video and still cameras, teleprompter machines and iMacs for non-linear editing have also been procured for our Regional Centres at Aizwal, Amravati, Jammu and Kottayam.

### Radio production

For radio transmission, the Institute has separate sound recording, FM and voice-over studios, which are used for imparting training in broadcast technology. The Institute is equipped with the requisite facilities for radio news-gathering: professional digital audio recorders, microphones and other accessories. The sound studio has comprehensive facilities:

*YAMAHA 03D full track console recorder.*

*Sony 8 channel Audio Mixer MXP-290 for standby recording.*

*A six channel On-Air console with specialization facilities.*

*Portable Sony IC recorders that record directly into MP3 and WAV Sound formats.*

*Shure Microphones SM 58.*

*Adobe Audition Software units with Editing and Recording facilities for programme production.*

*Multitrack TASCAM containing a minidisk player, CD player, cassette player for transmission*

*Specialised Broadcast Equipment etc.*

## Hostels.

The IIMC campus in New Delh hosts three hostels. The Rani Gaidenlieu Hostel for Girls, Bhimrao Ambedkar Hostel for Boys and the A P J Abdul Kalaam Officers' Hostel for IIS Officer Trainees and International scholars. Hostel facilities have also been developed in Dhenkanal, Kottayam and Aizawl. Limited facilities are being provided in Amravati and Jammu.

## Use of Official Language

In accordance with the Government policy, all efforts aimed at progressively increasing the use of Hindi in official work were made during the year. The employees of the Institute were extended requisite training and incentives for encouraging greater use of Hindi in their functioning. Hindi workshops were arranged for the officers/employees in order to remove hesitation to work in Hindi.

Hindi Pakhwara (Hindi Fortnight) was observed at the Institute from 1 -15 September 2018 during which different activities were organized, in which the faculty, staff and students of the Institute participated. The Dhenkanal Regional Campus celebrated Hindi Saptah (Hindi Week) from 10 to 14 September 2018. The Regional Campuses of IIMC at Aizawl, Amravati, Jammu and Kottayam also celebrated Hindi Diwas (Hindi Day) on 14 September, 2018.

## Right to Information Act.

### Central Public Information Officer under RTI Act, 2005

Ms. Anima Ekka

CPIO & Assistant Registrar, IIMC

Aruna Asaf Ali Marg, New Delhi – 110067

Ph. No. 011 – 2674 2505

### First Appellate Authority

Shri. Manish Desai

Additional Director General, IIMC

Aruna Asaf Ali Marg, New Delhi – 110067

Ph. No. 011-2674 1450

E- mail: adgiimc1965@gmail.com

### Grievance Redressal Mechanism

Shri. Manish Desai

Additional Director General, IIMC

Aruna Asaf Ali Marg, New Delhi – 110067

Ph. No. 011-2674 1450

E- mail: adgiimc1965@gmail.com

UNDER THE "SEXUAL HARASSMENT OF WOMEN AT  
WORKPLACE  
(PREVENTION PROHIBITION AND REDRESSAL ACT, 2013)"  
IIMC HAS CONSTITUTED AN  
INTERNAL COMPLAINTS COMMITTEE (ICC)  
FOR DELHI AND REGIONAL CENTERS  
WITH THE FOLLOWING MEMBERS

**Prof. Gita Bamezai**

Chairperson

**Ms. Monika Arora**

Advocate, Supreme Court of India &  
Non-Official Representative of ICC

**Dr. Rinku Pegu**

Member

**Ms. Pratibha Sharma**

Member

**Sh. Pawan Kaundal**

Male Member

If you face any encounter situation as a student or employee,  
please send your complaint to Chairperson, Internal  
Complaints Committee (ICC). Your complaint will be treated  
in confidence. You may approach directly in person, in  
writing or through e-mail.



INDIAN INSTITUTE OF MASS COMMUNICATION  
ARUNA ASAF ALI MARG, NEW JNU CAMPUS  
NEW DELHI-110067

## IIMC Management and Faculty

2018-19

|                               |   |
|-------------------------------|---|
| <b>Director General</b>       | <b>Shri K G Suresh</b>  |
| <b>Addl. Director General</b> | <b>Shri Manish Desai, IIS</b>   |
| <b>Dean (Academics)</b>       | <b>Shri Vijay Parmar (till 31.10.2018)</b><br><b>Prof. Gita Bamezai (w.e.f 1.11.2019)</b> |

|                                       |   |
|---------------------------------------|---|
| <b>Course Director - IIS Training</b> | <b>Shri Ashish Goyal, IIS (till 13.09.2018)</b><br><b>Ms. Mamta Varma , IIS (w.e.f. 14.09.2018)</b> |
|---------------------------------------|---|

|                   |  |
|-------------------|--|
| <b>Professors</b> | <b>Prof. Mrinal Chatterjee (Dhenkanal)</b> |
|                   | <b>Prof. Hemant Joshi</b>                  |
|                   | <b>Prof. Mukul Sharma</b>                  |

|                             |                                |
|-----------------------------|--------------------------------|
| <b>Associate Professors</b> | <b>Dr. Anand Pradhan</b>       |
|                             | <b>Dr. Sunetra Sen Narayan</b> |
|                             | <b>Ms. Shashwati Goswami</b>   |
|                             | <b>Dr. Anubhuti Yadav</b>      |
|                             | <b>Dr. Surbhi Dahiya</b>       |

|                            |                       |
|----------------------------|-----------------------|
| <b>Assistant Professor</b> | <b>Dr. Rinku Pegu</b> |
|----------------------------|-----------------------|

**वार्षिक लेखा 2018-19**  
**Annual Accounts**  
**2018-19**



# एस के मिश्रा और गजराती सनदी लेखाकार

## प्रबंध टिप्पणियों सहित स्वतंत्र लेखापरीक्षा रिपोर्ट

सेवा में,

सदस्य

भारतीय जन संचार संस्थान

जेएनयू, अरूणा आसफ अली रोड़

नई दिल्ली - 110067

### अभिमत

हमने भारतीय जन संचार संस्थान (इसके पश्चात 'संस्थान') के रूप में लिया जाए) के सहवित्तीय विवरणों जिनमें, 31 मार्च, 2019 तक का तुलन-पत्र (बैलेंस शीट), उस दौरान समाप्त हुई अवधि के आय और व्यय खाते का विवरण और महत्वपूर्ण लेखांकन नीतियों तथा अन्य विवरणात्मक जानकारी शामिल हैं, की लेखा-परीक्षा की है।

हमारे मत में और हमारी जानकारी में और हमें प्रदान किए गए स्पष्टीकरणों के अनुसार, उपरोक्त उल्लिखित वित्तीय विवरण 31 मार्च, 2019 को संस्था के मामलों की स्थिति और उस तिथि को समाप्त हुए वर्ष को उसके अधिशेष अथवा घाटे के साथ आयकर अधिनियम, 1961 (अधिनियम) द्वारा आवश्यक सूचना को यथाअपेक्षित रीति में और भारतीय चार्टर्ड अकाउंट्स ऑफ इंडिया (आईसीएआई) द्वारा जारी लेखांकन मानकों और भारत में सामान्य रूप से स्वीकार्य अन्य लेखांकन सिद्धांतों की अनुरूपता में सही और उचित हैं।

### परिमित अभिमत का आधार

हमने आईसीएआई (एसए) द्वारा निर्दिष्ट लेखा परीक्षा मानकों के अनुरूप वित्तीय विवरणों की लेखा परीक्षा की है। इन मानकों के अंतर्गत हमारे दायित्वों हमारी रिपोर्ट के भाग वित्तीय विवरणों की लेखा परीक्षा हेतु लेखा परीक्षक के दायित्व में वर्णित किया गया है। हम इंस्टीट्यूट ऑफ चार्टर्ड अकाउंट ऑफ इंडिया (आईसीएआई) द्वारा जारी नीति संहिता के अनुसार स्वतंत्र आवश्यकताओं, जो कि अधिनियम और उसके तहत निर्मित नियमों के प्रावधानों के अंतर्गत वित्तीय विवरणों की हमारी लेखा परीक्षा के सुसंगत

हैं, संस्था की ओर से स्वतंत्र हैं और हम इन आवश्यकताओं और आईसीएआई की नीति संहिता के अनुरूप अन्य नैतिक दायित्वों को पूरा किया है। हमारा मानना है कि हमें जो लेखा परीक्षा तथ्य प्राप्त हुए हैं वे वित्तीय विवरणों के संबंध में हमारे लेखापरीक्षा अभिमत को आधार प्रदान करने हेतु पर्याप्त और उपयुक्त हैं।

| लेखा परीक्षा टिप्पणी  | प्रबंधन का उत्तर   | प्रबंधन के उत्तर पर लेखा परीक्षक की टिप्पणी   |
|---|--|---|
| 1<br>आंतरिक समन्वय और संप्रेषण की कमी के कारण वर्तमान लेखापरीक्षा अवधि में भी पुस्तकालय सत्यापन रिपोर्ट पर प्रबंधन की टिप्पणियां उपलब्ध नहीं थी।  | पुस्तकालय के वास्तविक सत्यापन पर की गई कार्रवाई रिपोर्ट अभी तक पुस्तक नहीं की गई है।<br><br>हालांकि तत्काल कार्रवाई हेतु वास्तविक सत्यापन रिपोर्ट की एक नई प्रतिलिपि एलआईओ को उपलब्ध कराई गई है। | सत्यापन पद्धति की समीक्षा और रिपोर्टों में पुस्तकों के मूल्य शामिल करने का सुझाव दिया जाता है ताकि वित्तीय विवरणों में इनका भी सत्यापन किया जा सके। |
| 2.<br>वसूली योग्य टीडीएस एक काफी लम्बे समय से पुस्तकों में यथास्थिति है, जिस पर वसूली/मामले की सही और स्पष्ट स्थिति के लिए वसूली नहीं करने योग्य जो भी हो, उपयुक्त कार्रवाई की जानी चाहिए। पिछली लेखा परीक्षा में भी टिप्पणी की गई थी। अभी तक कोई कार्रवाई नहीं की गई है। | समाधान विवरण इसके साथ संलग्न है और त्रुटियों को दूर कर लिया गया है।  | कार्रवाई की गई है इसलिए पैरा बंद कर दिया गया।   |
| 3.<br>1 अक्टूबर 2018 से संस्थान पर जीएसटी और टीडीएस लागू है। यह पाया गया कि वर्तमान तिथि तक इसका अनुपालन नहीं किया गया है। प्रबंधन की तुरंत कार्रवाई अपेक्षित है।   | संस्थान ने टीडीएस की कटौती हेतु जीएसटी के अंतर्गत पंजीकरण की प्रक्रिया आरंभ कर दी है।<br><br>कृपया पैरा बंद कर दिया जाए।   | कार्रवाई की गई है इसलिए पैरा बंद कर दिया गया।   |

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|    | <p>2016 में निविदा प्रक्रियाओं अनुपालन किए बिना विधिक सेवाओं का अनुबंध केपीए लीगल सर्विस को दिया गया था। हालांकि प्रारंभ में जिस शुल्क पर नियुक्ति की गई वह पिछले वकील की फीस से कम थी।</p>            | <p>पहले प्रसार भारती (समान मंत्रालय अर्थात सूचना एवं प्रसारण मंत्रालय का एक संगठन) द्वारा रखे गए मैसर्स राजीव शर्मा एंड एसोसिएट्स को आईआईएमसी द्वारा भी रखा गया था।</p> <p>बाद में, विधिक मामलों के परिणामों को ध्यान में रखते हुए, विधि परामर्शदाता को बदलकर मैसर्स केपीए लीगल सर्विस (जो प्रसार भारती के पैल पर था, को रखा गया) किए जाने का निर्णय लिया गया।</p> <p>इस मामले पर सूचना और प्रसारण मंत्रालय द्वारा विचार किया गया और आईआईएमसी को मैसर्स केपीएस लीगल सर्विस की सेवाएं अगले तीन महीनों तक जारी रखने की अनुमति दी गई थी और इस दौरान आईआईएमसी को सरकारी पैल के किसी विधिक परामर्शदाता पर विचार करने की सलाह दी गई थी।</p> | <p>सूचना प्राप्त हो गई है इसलिए पैरा बंद कर दिया गया।</p>  |
| 4. | <p>ढेंकनाल बिल्डिंग हेतु सीसीडब्ल्यू को दी गई 11.93 लाख रू. की शेष राशि कार्य पूरा होने के बाद भी काफी लम्बे समय से स्थिर बनी हुई है। यह पाया गया कि वसूली/समायोजन हेतु अभी तक प्रयास नहीं किए गए।</p> | <p>यह मामला संवीक्षाधीन है और शीघ्र ही सुलझा लिया जाएगा।</p>  | <p>अगली लेखा परीक्षा अवधि तक इस मामले पर की जाने वाली कार्रवाई हेतु टिप्पणियों को खुला रखा जा सकता है।</p> |
| 5. |  |   |  |

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| 6. | छात्र कल्याण निधि के नाम छात्रों से ली जाने वाली फीस संप्रतिदेय है जिसे तुलन पत्र में निधि के रूप में दिखाए जाने के स्थान पर आय और व्यय खाते में आय के रूप में लिया जाना चाहिए। पिछली लेखा परीक्षा से टिप्पणी खुली है लेकिन अभी तक कोई कार्रवाई नहीं की गई। पुस्तकालय अध्यक्ष, रोकाड़िया और लेखाओं के द्वारा बनाए रजिस्ट्रों में पुस्तकालय सुरक्षा जमा से संबंधित अभिलेखों में विसंगति पाई गई। तत्काल समायोजन किए जाने की आवश्यकता है और इसकी सूचना आंतरिक लेखा परीक्षक की रिपोर्ट में दी जानी चाहिए। पिछली लेखा परीक्षा से टिप्पणी खुली है। | सांविधिक लेखा परीक्षा के परामर्श को स्वीकार किया जाता है और वर्ष की समाप्ति पर छात्र कल्याण कोष के अंतर्गत बकाया राशि को आय और व्यय खाते में रखा जाएगा।                         | अगली लेखा परीक्षा अवधि तक इस मामले पर की जाने वाली कार्रवाई हेतु टिप्पणियों को खुला रखा जा सकता है। |
| 7. | गई तत्काल समायोजन किए जाने की आवश्यकता है और इसकी सूचना आंतरिक लेखा परीक्षक की रिपोर्ट में दी जानी चाहिए। पिछली लेखा परीक्षा से टिप्पणी खुली है।   | आईआईएमसी की नीति के अनुसार, तीन वर्ष से अधिक को पुस्तकालय सुरक्षा बकाया राशि को राजस्व को अंतरित किया जा रहा है और तीन वर्षों की बकाया राशि का समायोजन और मिलान कर लिया गया है। | कार्रवाई की गई है इसलिए पैरा बंद कर दिया गया  |
| 8. | ट्यूशन फीस और लेखाओं के संबंध में विसंगति पाई गई। तत्काल समायोजन किए जाने की आवश्यकता है और इसकी सूचना आंतरिक लेखा परीक्षक की रिपोर्ट में दी जानी चाहिए। साथ ही सॉफ्टवेयर में अवधि आधार पर ट्यूशन फीस की गणना किए जाने की सलाह दी जाती है।   | समायोजन विवरण तैयार किया गया है और इसके साथ संलग्न है।  | कार्रवाई की गई है इसलिए पैरा बंद कर दिया गया  |

### वित्तीय विवरणों और लेखा परीक्षक की उसके संबंध में रिपोर्ट के अतिरिक्त जानकारी

अन्य जानकारी उपलब्ध कराने की जिम्मेदारी निदेशक मंडल की है। अन्य जानकारी में प्रबंधन विचार-विमर्श और विश्लेषण, बोर्ड की रिपोर्ट के संलग्नकों सहित बोर्ड की रिपोर्ट शामिल हैं लेकिन इसमें वित्तीय विवरण और उसके संबंध में हमारी लेखापरीक्षक की रिपोर्ट शामिल नहीं है।

वित्तीय विवरणों से संबंधित हमारे अभिमत में अन्य जानकारियों को कवर नहीं किया जाता और हम उस पर किसी भी प्रकार का आश्वासन और निष्कर्ष प्रकट नहीं करते।

वित्तीय विवरणों की हमारी लेखा परीक्षा के संबंध में, हमारा दायित्व अन्य जानकारी का अध्ययन करना है, और ऐसा करते हुए, इस बात पर विचार करना है कि जानकारी वित्तीय विवरणों अथवा हमारी लेखा परीक्षा की अवधि के दौरान प्राप्त हमारी जानकारी से वस्तुतः भिन्न है अथवा अन्यथा गलत प्रकार से वर्णित किया गया है।

यदि हमारे किए गए कार्य के आधार पर, हमारा निष्कर्ष यह है कि इस अन्य जानकारी के साथ वस्तुतः गलत वर्णन है तो हमें तथ्य की रिपोर्ट देना अपेक्षित है। हम इस संबंध में रिपोर्ट नहीं देनी होती है।

### **वित्तीय विवरणों हेतु प्रबंधकीय दायित्व**

आईआईएमसी का प्रबंधन इन वित्तीय विवरणों को तैयार करने के लिए उत्तरदायी है जो इंस्टीट्यूट ऑफ चार्टर्ड अकाउंट्स ऑफ इंडिया द्वारा समय-समय पर जारी लेखांकन मानकों और अन्य लेखांकन मतों के अनुरूप आईआईएमसी की वित्तीय स्थिति और वित्तीय प्रदर्शन की सही और स्पष्ट जानकारी प्रदान करता है।

इस उत्तरदायित्व में वित्तीय विवरण तैयार करने और उनकी प्रस्तुति के लिए प्रासंगिक आंतरिक नियंत्रणों के कार्यान्वयन और अनुरक्षण का डिजाइन शामिल है जिससे सही और निष्पक्ष परिदृश्य प्राप्त होता है और वास्तविक असमानता से मुक्त हो चाहे वह धोखाधड़ी की वजह से हो अथवा त्रुटि की वजह से।

वित्तीय विवरण तैयार करने में प्रबंधन, संस्थान की निवर्तमान सरोकार, पर्यटन जैसा कि लागू हो के रूप में जारी रखने और निवर्तमान सरोकारों से संबंधित मामलों और लेखांकन के निवर्तमान सरोकार आधार का उपयोग करने की क्षमता का मूल्यांकन करने के लिए उत्तरदाई है यदि प्रबंधन संगठन का परिसमापन करना चाहता है अथवा परिचालन बंद करना चाहता है अथवा उसका ऐसा करने के लिए कोई वास्तविक विकल्प नहीं है।

### **लेखा परीक्षक के वित्तीय विवरणों की लेखा परीक्षा के लिए उत्तरदायित्व**

हमारा उद्देश्य इस संबंध में उपयुक्त आश्वासन प्राप्त करना है कि क्या समग्र वित्तीय विवरण वास्तविक असमानता से मुक्त हैं चाहे वह धोखाधड़ी की वजह से हो अथवा त्रुटि की वजह से और लेखा परीक्षक की रिपोर्ट जारी करना जिसमें हमारा अभिमत शामिल होता है। उपयुक्त आश्वासन एक उच्चस्तरीय आश्वासन होता है किंतु यह गारंटी नहीं

होती कि ऐसे के अनुसार आयोजित की गई लेखा परीक्षा में हमेशा किसी वास्तविक असमानता, जब यह विद्यमान हो, का पता चलेगा। असमानता, धोखाधड़ी अथवा त्रुटि की वजह से उत्पन्न होती है और इन्हें वास्तविक माना जाता है यदि अलग-अलग अथवा कुल मिलाकर इनसे इन वित्तीय विवरणों के आधार पर दिए गए उपयोगकर्ता के आर्थिक निर्णय को प्रभावित करने की उपयुक्त अपेक्षा की जा सकती है।

पृथक लेखा परीक्षा के अनुसार लेखा परीक्षा के भाग के रूप में हम अपना पेशेवर निर्णय व्यक्त करते हैं और पूरी लेखा परीक्षा में व्यवसायिक संदेह को बरकरार रखते हैं।

- वित्तीय विवरणों की वास्तविक समानता के जोखिम की पहचान और उसका मूल्यांकन करना चाहे वह धोखाधड़ी की वजह से हो अथवा त्रुटि की वजह से, इन जोखिम के संबंध में प्रतिक्रियाशील लेखा परीक्षा प्रक्रियाओं का डिजाइन बनाना और उनका निष्पादन करना और ऐसे लेखा परीक्षा प्रमाण प्राप्त करना जो हमारे अभिमत का आधार प्रदान करने के लिए पर्याप्त और उपयुक्त हो। धोखाधड़ी के परिणाम स्वरूप वास्तविक असमानता का पता ना लगाने का जोखिम त्रुटि के परिणाम स्वरूप वास्तविक आसमान तक का पता ना लगाए जाने से अधिक होता है क्योंकि धोखाधड़ी में मिलीभगत, जालसाजी, इरादतन मिटाना, गलत तरीके से प्रस्तुत करना अथवा आंतरिक नियंत्रण का उल्लंघन करना शामिल हो सकता है।

- प्रयुक्त लेखांकन नीतियों की उपयुक्तता और प्रबंधन द्वारा किए गए लेखांकन अनुमानों और संबंधित प्रकटीकरण की संगतता का मूल्यांकन करना।
- लेखांकन और, प्राप्त लेखापरीक्षा तथ्यों पर आधारित वर्तमान सूनाम प्रतिष्ठान के प्रबंधन द्वारा उपयोग की उपयुक्तता पर निष्कर्ष में, चाहे घटनाओं और परिस्थितियों से संबंध में वास्तविक अनिश्चितता मौजूद हो, वर्तमान सूनाम प्रतिष्ठान के रूप में कार्य करते रहने की संस्था की क्षमता पर महत्वपूर्ण संदेह किया जा सकता हो। यदि हम यह निष्कर्ष निकालते हैं कि वास्तविक अनिश्चितता है, तो हमें वित्तीय विवरण में संबंधित प्रकटीकरण के संबंध में हमारी लेखा परीक्षा रिपोर्ट में ध्यान आकर्षित करना अथवा यदि ऐसा प्रकटीकरण पर्याप्त नहीं है, तो हमारे मत को उपांतरित करना अपेक्षित है। हमारे निष्कर्ष हमारी लेखा परीक्षा की तिथि तक प्राप्त हुए लेखा परीक्षा तथ्यों पर आधारित हैं। तथापि, भविष्य की घटनाएं और परिस्थितियां संस्था को वर्तमान में कार्य करते रहने को प्रभावित कर सकती हैं।
- प्रकटीकरण सहित वित्तीय विवरणों की सामग्री, संरचना और प्रस्तुति का समग्र मूल्यांकन करना और चाहे वित्तीय विवरण किए गए संव्यवहारों और घटनाओं को ऐसी रीति जो एक स्पष्ट प्रस्तुति देती हो।

वास्तविक वित्तीय विवरणों में असमानता का परिमाण है जो कुल मिलाकर इस बात को संभव बना देते हैं कि वित्तीय विवरणों के एक उपयुक्त समझदार प्रयोग करता के आर्थिक निर्णय को प्रभावित किया जा सकता है। हम (i) हमारी लेखा परीक्षा कार्य के कार्य क्षेत्र के नियोजन और हमारे कार्य के परिणामों के मूल्यांकन में (ii) वित्तीय विवरणों में किसी पहचाने गए गलत विवरण के प्रभाव का मूल्यांकन करने के लिए परिमाणात्मक मटेरियल एटीआर गुणात्मक कारकों पर विचार करते हैं।

हम उन लोगों के साथ आंतरिक नियंत्रण में किसी भी बड़ी कमी सहित, जो हमें हमारी लेखा परीक्षा के दौरान अभी ज्ञात हुए हैं, अन्य मामलों, योजनाबद्ध कार्यक्षेत्र और लेखा परीक्षा के समय एवं महत्वपूर्ण लेखा परीक्षा निष्कर्षों के संबंध में प्रशासन के प्रभारी लोगों से पत्राचार करते हैं।

हम एक विवरण के साथ शासन प्रभारियों को भी यह बताना चाहते हैं कि हमने स्वतंत्रता से संबंधित प्रारंभिक नितिका परीक्षाओं का पालन किया है और उन्हें ऐसे सतीश संबंधों एवं अन्य मामलों की सूचना देते हैं जिन पर हमारी स्वतंत्रता बनाए रखने के लिए विचार किया जा सकता है और जहां संबंधित सुरक्षात्मक उपाय लागू हों।

शासन के प्रभारी व्यक्तियों के साथ सूचित किए गए मामलों से हमने उन मामलों का समाधान किया है जो चालू अवधि के वित्तीय विवरणों की लेखा परीक्षा में सर्वाधिक महत्वपूर्ण थे और इसी वजह से वह लेखा परीक्षा के मामलों में केंद्रीय हैं। हमने हमारे लेखा परीक्षा रिपोर्ट में इन मामलों का वर्णन किया है यदि विधि और विनियम मामले को सार्वजनिक करने में बाधक हो अथवा जब अत्यंत दुर्लभ परिस्थितियों में मामलों में, हम निर्णय करते हैं कि किसी मामले को हमारी रिपोर्ट में शामिल नहीं किया जाना चाहिए क्योंकि ऐसा करने के प्रतिकूल प्रभावों से ऐसे पत्राचार के जनहित के लाभ कम होने की उम्मीद की जा सकती है।

### अन्य विधिक और विनियामक अपेक्षाएं

- क) हमने वे सभी सूचनाएं और स्पाष्टीकरण प्राप्त कर लिये हैं जो हमारी जानकारी और विश्वास के अनुसार हमारी लेखापरीक्षा के प्रयोजनार्थ आवश्यक थे।
- ख) हमारे अभिमत में, आईआईएमसी द्वारा विधि द्वारा यथाअपेक्षित लेखा बहियों को भलि प्रकार से रखा गया है, जहां तक हमें उन लेखाओं की जांच के माध्यम से ज्ञात हुआ है।
- ग) इस रिपोर्ट में दिए अनुसार 31 मार्च, 2019 तक तुलन पत्र और आय और व्यय खाते लेखा बहियों के साथ अनुबंध में है।
- घ) हमारे मत में, अनुसार 31 मार्च, 2019 तक तुलन पत्र और आय और व्यय खाते इंस्टीट्यूट ऑफ चाटर्ड अकाउंट्स ऑफ इंडिया द्वारा समय-समय पर जारी लेखांकन मानकों और अन्य लेखांकन मानकों, जहां तक वे लागू होते हों, के अनुरूप हैं।

एसके मिश्रा एंड गुजराती  
सनदी लेखाकार  
पंजीकरण संख्या : 001978सी

श्रुति विज

(भागीदार)  
एमा नं. : 528958

स्थान : नई दिल्ली  
दिनांक : 10.10.2019  
यूडीआईएन : 19528958AAAABD6889

**INDEPENDENT AUDITOR'S REPORT ALONG WITH THE MANAGEMENT COMMENTS**

**TO**  
**THE MEMBERS**  
**INDIAN INSTITUTE OF MASS COMMUNICATION**  
**JNU, ARUNA ASAFALI ROAD**  
**NEW DELHI-110067**

**Opinion**

We have audited the accompanying Financial Statements of INDIAN INSTITUTE OF MASS COMMUNICATION (hereinafter referred as 'IIMC') which comprise the Balance Sheet as at March 31, 2019 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and notes to accounts.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Income Tax Act, 1961 ("The Act") in the manner so required and give a true and fair view in conformity with the Accounting Standards issued by Institute of Chartered Accountants of India (ICAI), and other accounting principles generally accepted in India, of the State of Affairs of the Entity as at March 31, 2019 and its deficiency or surplus for the year ended on that date.

**Basis for Qualified Opinion**

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified by ICAI (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent from the Entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

**Basis for Emphasis of Opinion**

|    | <b>Audit observation</b>   | <b><u>MANAGEMENT REPLY</u></b>  | <b>Auditors comment on management reply</b>   |
|----|--|---|---|
| 1. | Comments of management on library verification report was not available in the current audit period also due to lack of internal coordination and communication.   | Action taken report on the Physical Verification on the Library has not been submitted as yet.<br><br>However a fresh copy of the physical verification Report has been made available to LIO for immediate action. | It is suggested to review the system of verification and bringing the value of books in reports so that same may be verified in financial statements also |
| 2. | TDS recoverable lying in the books for a long time on which appropriate action should be taken either for recovery/write off if not recoverable in order to exhibit true and correct state of affairs. The observation is open from last audit. No action taken yet. | Reconciliation statement is annexed hereto and error have been rectified.   | Action has been taken hence para closed   |
| 3. | GST TDS is applicable on the Institute from the 1st October 2018. It was observed that the same has not been complied with till date. The urgent action of the management required.  | Institute has initiated the process of registration under GST for deduction of TDS<br><br>Para may please drop.   | Action has been taken hence para closed   |

|    |  |   |   |
|----|--|---|---|
| 4. | <p>Legal service contract was given to KPA Legal services without complying to the Tender procedures in 2016. However, initially the fees at which appointment were made was lower than the earlier lawyers' fees.</p> | <p>Earlier M/s Rajeev Sharma and Associates engaged by Prasar Bharti (an organization of same Ministry i.e Min. of I&amp;B) was also engaged by IIMC.</p> <p>Later on keeping in view the results of legal cases, it was decided to change the legal adviser M/s KPA legal services (who also happen to be on panel of Prasar bharti, was engaged)</p> <p>The matter was considered by Min of I &amp; B and IIMC was allowed to retain the services of the legal firm M/s KPA legal service for another three month and meantime IIMC was advised to consider the legal adviser for the government panel.</p> | <p>Information has been received hence para closed</p>  |
| 5. | <p>Balance of Rs 11.93 lacs advanced to CCW for Dhenkenal building standing from long time in books even after the work is completed. It was observed that steps for the recovery/adjustments not yet taken.</p>       | <p>The matter is under scrutiny and will be solved shortly.</p>   | <p>The observation may be kept open for further clarification and action taken on this issue.</p> |

|    |   |  |   |
|----|---|--|---|
| 6. | Fees charged from students on account of students welfare fund is a non-refundable fee which should be taken as income in the income and expenditure account rather than showing the same in balance sheet as fund. The observation open from the last audit but no action taken yet. | Advice of the Statutory Audit is accepted and the balance under student welfare fund, at the end of the year will be taken in the income and Expenditure account.              | The observation may be kept open for action taken on this issue till the next audit period. |
| 7. | Mismatch observed in the records related to library security deposit in the registers maintained with Librarian, Cashier and Accounts. Reconciliation needs to be done urgently and should be reported in internal auditors report. Observation is open from last audit.              | Library Security outstanding for more than three years is being transferred to revenue as per policy of IIMC and the balance for three years have been reconciled and matched. | Action has been taken hence para closed   |
| 8. | Mismatch observed in the records related to Tuition fees and Accounts. Reconciliation needs to be done urgently and should be reported in internal auditors' report. Also It is suggested to account Tuition Fees on course basis in the software.                                    | Reconciliation Statement have been prepared and annexed hereto.  | Action has been taken hence para closed.  |

**Information Other than the Financial Statements and Auditor's Report Thereon**

The Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

#### **Management's Responsibility for the Financial Statements**

Management of IIMC is responsible for the preparation of these financial statements that give a fair view of the financial position and financial performance of IIMC in accordance with Accounting Standards and other accounting pronouncements, to the extent applicable, issued by the Institute of Chartered Accountants of India from time to time. This responsibility includes the design implementation and maintenance of internal controls relevant to the preparation and presentations of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of the reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

**Report on Other Legal and Regulatory Requirements**

We report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the IIMC so far as it appears from our examination of those books
- (c) The Balance Sheet as at March 31, 2019 and the Income and Expenditure account a dealt with by this report are in agreement with the books of account;
- (d) In our opinion, the Balance Sheet as at March 31, 2019 and the Income and Expenditure account comply with the Accounting Standards and other accounting pronouncements, to the extent applicable, issued by the Institute of Chartered Accountants of India from time to time.

**For S.K MISRA & GUJRATI**  
**Chartered Accountants**  
**FRN:001978C**

**Place: New Delhi**  
**Date : 10-10-2019**  
**UDIN: 19528958AAAABD6889**

**Shruti Vij**  
**(Partner)**  
**M. No.: 528958**

**भारतीय जन संचार संस्थान**  
31.03.2019 का तुलनपत्र

**Indian Institute of Mass Communication**  
BALANCE SHEET AS AT 31.03.2019

(राशि रुपये)  
(Amount-Rs.)

| समग्र/पूजीगत निधि एवं देयताएँ<br>CORPUS/CAPITAL FUND AND LIABILITIES | तालिका<br>Schedule | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|--------------------|---------------------------|-----------------------------|
| समग्र/पूजीगत निधि  |                    |                           |                             |
| CORPUS/CAPITAL FUND  | 1                  | 87,86,45,996.00           | 83,37,94,691.00             |
| आरक्षित एवं अविशेष   |                    |                           |                             |
| RESERVE AND SURPLUS  | 2                  | -                         | -                           |
| उद्दिष्ट/अक्षय निधि  |                    |                           |                             |
| EARMARKED/ENDOWMENT FUNDS  | 3                  | 3,82,84,029.00            | 6,58,09,312.00              |
| सुरक्षित कर्ज एवं उधार   |                    |                           |                             |
| SECURED LOANS AND BORROWINGS   | 4                  | -                         | -                           |
| असुरक्षित कर्ज एवं उधार  |                    |                           |                             |
| UNSECURED LOANS AND BORROWINGS                                       | 5                  | -                         | -                           |
| आस्थगित जमा देयताएँ  |                    |                           |                             |
| DEFERRED CREDIT LIABILITIES  | 6                  | -                         | -                           |
| चालू देयताएँ एवं प्रवधान   |                    |                           |                             |
| CURRENT LIABILITIES AND PROVISIONS                                   | 7                  | 3,35,47,082.00            | 2,83,50,477.00              |
| <b>कुल</b>   |                    |                           |                             |
| <b>TOTAL</b>   |                    | <b>95,04,77,107.00</b>    | <b>92,79,54,479.00</b>      |
| <b>परिसम्पत्तियाँ</b>  |                    |                           |                             |
| <b>ASSETS</b>  |                    |                           |                             |
| स्थायी परिसम्पत्तियाँ  |                    |                           |                             |
| FIXED ASSETS   | 8                  | 87,76,97,674.00           | 83,28,46,369.00             |
| निवेश-उद्दिष्ट/अक्षय निधि से निवेश                                   |                    |                           |                             |
| INVESTMENT-FROM EARMARKED/ENDOWMENT FUNDS                            | 9                  | 15,62,713.00              | 15,62,713.00                |

(अग्रणी)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 का तुलनपत्र

# Indian Institute of Mass Communication

BALANCE SHEET AS AT 31.03.2019

(राशि रुपये)  
(Amount-Rs.)

| परिसम्पत्तियाँ<br>ASSETS  | तालिका<br>Schedule | चाहू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|--------------------|---------------------------|-----------------------------|
| निवेश-अन्य<br>INVESTMENT-OTHERS   | 10                 | 48,92,629.00              | 46,12,154.00                |
| चाहू परिसम्पत्तियों, कर्ज, अग्रिम इत्यादि<br>(अग्रणीत)<br>(Brought forward)           |                    |                           |                             |
| CURRENT ASSETS, LOANS, ADVANCES ETC   | 11                 | 6,63,24,091.00            | 8,89,33,242.00              |
| विविध खर्च<br>MISCELLANEOUS EXPENDITURE   |                    | -                         | -                           |
| (बढ़ते खाने में न डाली गई या समायोजित)<br>(To the extent not written off or adjusted) |                    |                           |                             |
| <b>कुल<br/>TOTAL</b>  |                    | <b>95,04,77,107.00</b>    | <b>92,79,54,479.00</b>      |
| महत्वपूर्ण लेखा नीतियाँ<br>SIGNIFICANT ACCOUNTING POLICIES                            | 25                 | -                         | -                           |
| आकस्मिक देयताएँ एवं लेखा टिप्पणियाँ<br>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS   | 26                 |                           |                             |

## कृते एस के मिश्रा और गुजराती

For S K MISRA & GUJRATI

सनदी लेखाकार

Chartered Accountants

FRN-001978C

हस्ताक्षर/-

(श्रुति विज)

Sd/-

(Shruti Vij)

भागीदार

Partner

M. NO - 528958

स्थान : नई दिल्ली/Place : New Delhi

तारीख : 07-10-2019/Date : 07.10.2019

हस्ताक्षर/-

कुलदीप सिंह धतवालिया

Sd/-

Kuldeep Singh Dhatwalia

महानिदेशक

Director General

हस्ताक्षर/-

मनीष देसाई

Sd/-

Manish Desai

अतिरिक्त महानिदेशक

Addl. Director General

हस्ताक्षर/-

अनीमा इक्का

Sd/-

Anima Ekka

उप कुलसचिव

Assistant Registrar

(DDO)

# भारतीय जन संचार संस्थान

31.03.2019 तक आय और व्यय लेखा (अन्य केन्द्रीय व्यय)

# Indian Institute of Mass Communication

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019  
(Other Central Expenditure)  
(राशि रुपये)  
(Amount-Rs.)

| आय   | तालिका<br>Schedule | वाक्य वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|--------------------|----------------------------|-----------------------------|
| <b>INCOME</b>  |                    |                            |                             |
| विक्रय एवं सेवाओं से आय  |                    |                            |                             |
| INCOME FROM SALES/SERVICES   | 12                 | 1,53,24,426.00             | 1,67,06,314.00              |
| अनुदान/आर्थिक सहायता   |                    |                            |                             |
| GRANTS/SUBSIDIES   | 13                 | 15,00,84,000.00            | 9,19,26,000.00              |
| शुल्क/अभिदान   |                    |                            |                             |
| COURSE FEES/SUBSCRIPTION   | 14                 | 2,87,79,740.00             | 2,73,26,830.00              |
| निवेशों से आय (उद्दिष्ट अ.भ.नि. को छोड़कर अक्षय निधि से निवेश पर आय) |                    |                            |                             |
| INCOME FROM INVESTMENTS (from earmarked/endowment funds)             | 15                 | -                          | -                           |
| रायटों, प्रकाशन इत्यादि से आय  |                    |                            |                             |
| INCOME FROM SALE OF APPLICATION FORM & PUBLICATION ETC.              | 16                 | 89,62,765.00               | 78,65,926.00                |
| प्राप्त व्याज  |                    |                            |                             |
| INTEREST EARNED  | 17                 | 11,70,545.00               | 38,22,719.00                |
| अन्य आय (शुद्ध अं.भ.नि. आय)  |                    |                            |                             |
| OTHER INCOME   | 18                 | -                          | -                           |
| तैयार माल एवं डबल्यु आई भी में वृद्धि/(कमी)                          |                    |                            |                             |
| INCREASE/(DECREASE) IN FINISHED GOODS AND WIP                        | 19                 | -                          | -                           |
| <b>कुल (क)</b>   |                    |                            |                             |
| <b>TOTAL (A)</b>   |                    | <b>20,43,21,476.00</b>     | <b>14,76,47,788.00</b>      |
| <b>व्यय</b>  |                    |                            |                             |
| <b>EXPENDITURE</b>   |                    |                            |                             |
| स्थापना खर्च   |                    |                            |                             |
| ESTABLISHMENT EXPENSES   | 20                 | 14,44,68,348.00            | 12,07,54,296.00             |
| अन्य प्रशासनिक खर्च इत्यादि  |                    |                            |                             |
| OTHER ADMINISTRATIVE EXPENSES ETC                                    | 21                 | 7,50,16,492.00             | 6,45,12,615.00              |
| अनुदान, आर्थिक सहायता इत्यादि पर खर्च                                |                    |                            |                             |
| EXPENDITURE ON GRANTS, SUBSIDIES ETC                                 | 22                 | -                          | -                           |
| व्याज  |                    |                            |                             |
| INTEREST   | 23                 | -                          | -                           |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय लेखा (अन्य केन्द्रीय व्यय)

# Indian Institute of Mass Communication

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019  
(Other Central Expenditure)  
(राशि रुपये) / (Amount-Rs.)

| तोलिका<br>Schedule   | चालू वर्ष<br>Current Year | गत वर्ष<br>Previous Year |
|--|---------------------------|--------------------------|
| मूल्यांकन (वर्ष के अंत में शुद्ध जोड़- तोलिका 8 के अनुसार)<br>DEPRECIATION (Net total at the year end-corresponding to schedule 8) | -                         | -                        |
| <b>कुल (ख)<br/>TOTAL (B)</b>   | <b>21,94,84,840.00</b>    | <b>18,52,66,911.00</b>   |
| शेष व्यय से आय की अधिकता होने पर (ग)<br>EXCESS OF INCOME OVER EXPENDITURE (C)  | (1,51,63,364.00)          | (3,76,19,123.00)         |
| पूर्व अवधि वस्तु<br>PRIOR PERIOD ITEMS   | -                         | -                        |
| विशेष रिजर्व में स्थानांतरण (प्रत्येक स्पष्ट करें)<br>TRANSFER TO SPECIAL RESERVE (specify each)                                   | -                         | -                        |
| सामान्य रिजर्व से/को स्थानांतरण<br>TRANSFER TO/FROM GENERAL RESERVE  | -                         | -                        |
| समग्र/यूजीगत निधि में लाया गया यूजीगत खर्च<br>CAPITAL EXPENDITURE CARRIED TO CORPUS/CAPITAL FUND                                   | 68,08,094.00              | 27,18,088.00             |
| अनुदान सहायता का अप्रयुक्त शेष (अन्य केन्द्रीय व्यय)<br>UNSPENT BALANCE OF GRANT-IN-AID (Other Central Expenditure)                | (2,19,71,458.00)          | (4,03,37,211.00)         |
| समग्र/यूजीगत निधि में डाली गई अ.प्र.नि. के तौर पर शेष<br>BALANCE BEING CPF INCOME CARRIED TO CORPUS/CAPITAL FUND                   |                           |                          |
| महत्वपूर्ण लेखा नीतियों<br>SIGNIFICANT ACCOUNTING POLICIES   | 25                        |                          |
| आकस्मिक देयताएं एवं लेखा दिष्टियां<br>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS   | 26                        |                          |

## कृते एस के मिश्रा और गुजराती

For S K MISRA & GUJRATI

समर्थी लेखाकार

Chartered Accountants

FRN-001978C

हस्ताक्षर/-

(श्रुति विज)

Sd/-

(Shrutvi Vij)

भागीदार

Partner

M.NO - 528958

स्थान : नई दिल्ली/Place : New Delhi

तारीख : 07-10-2019/Date : 07.10.2019

हस्ताक्षर/-

कुलदीप सिंह धतवालिया

Sd/-

Kuldeep Singh Dhatwalia

महानिदेशक

Director General

हस्ताक्षर/-

मनीष देसाई

Sd/-

Manish Desai

अतिरिक्त महानिदेशक

Addl. Director General

हस्ताक्षर/-

अनीमा इक्का

Sd/-

Anima Ekka

उप कुलसचिव

Assistant Registrar

(DDO)

# भारतीय जन संचार संस्थान

31.03.2019 को समाप्त अवधि का आय और व्यय लेखा (केन्द्रीय क्षेत्रक स्कीम)

# Indian Institute of Mass Communication

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019  
(Central Sector Scheme)

(राशि रुपये)  
(Amount-Rs.)

| आय/INCOME   | तालिका<br>Schedule | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year   |
|---|--------------------|---------------------------|---|
| अनुदान/आर्थिक सहायता<br>GRANTS/SUBSIDIES  | 13                 | 4,90,96,000.00            | 10,94,50,000.00   |
| निविदाओं की बिक्री से आय<br>INCOME FROM SALE OF TENDERS   |                    | -                         | -   |
| केन्द्रीय क्षेत्रक स्कीम के तहत कोई आय<br>ANY OTHER INCOME UNDER CENTRAL SECTOR SCHEME  | 13                 | 40,48,175.00              | 70,24,753.00  |
| <b>कुल (क) /TOTAL (A)</b>   |                    | <b>5,31,44,175.00</b>     | <b>11,64,74,753.00</b>  |
| <b>व्यय/EXPENDITURE</b>   |                    |                           |   |
| अन्य प्रशासनिक खर्च इत्यादि<br>OTHER ADMINISTRATIVE EXPENSES ETC  | 21 A               | 1,56,07,639.00            | 1,68,95,597.00  |
| समग्र/पूर्णांगत निधि में लाया गया पूंजीगत खर्च<br>CAPITAL EXPENDITURE CARRIED TO CORPUS/CAPITAL FUND                                  | 21 A               | 4,06,79,800.00            | 8,97,93,533.00  |
| <b>कुल (ख) /TOTAL (B)</b>   |                    | <b>5,62,87,439.00</b>     | <b>10,66,89,130.00</b>  |
| अनुदान सहायता (केन्द्रीय क्षेत्रक स्कीम) का अप्रयुक्त शेष (क-ख)<br>Unspent Balance of Grant-in-Aid (Central Sector Expenditure) (A-B) |                    | (31,43,264.00)            | 97,85,623.00  |
| <b>चूटे एस के मिश्रा और गुजराती</b><br>For S K MISRA & GUJRATI<br>संनदी लेखाकार<br>Chartered Accountants<br>FRN-001978C               |                    |                           |   |
| हस्ताक्षर/-<br>(श्रुति विज)<br>Sd/-<br>(Shruti Vij)<br>भागीदार<br>Partner<br>M.NO - 528958  |                    |                           | हस्ताक्षर/-<br>अनीमा इक्का<br>Sd/-<br>Anima Ekka<br>उप कुलसचिव<br>Assistant Registrar<br>(DDO)    |
| हस्ताक्षर/-<br>कुलदीप सिंह धतवालिया<br>Sd/-<br>Kuldeep Singh Dhatwalia<br>महानिदेशक<br>Director General                               |                    |                           | हस्ताक्षर/-<br>मनीष देसाई<br>Sd/-<br>Manish Desai<br>अतिरिक्त महानिदेशक<br>Addl. Director General |
| स्थान : नई दिल्ली/Place : New Delhi<br>तारीख : 07-10-2019/Date : 07.10.2019   |                    |                           |   |

## भारतीय जन संचार संस्थान

31.03.2019 को समाप्त अवधि का आय और व्यय लेखा (एनसीओई)

## Indian Institute of Mass Communication

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019 (NCOE)

(राशि रुपये)  
(Amount-Rs.)

| आय/INCOME  | तालिका<br>Schedule   | चालू वर्ष<br>Current Year                                   | पिछले वर्ष<br>Previous Year  |
|--|--|---|--|
| अनुदान/आर्थिक सहायता<br>GRANTS/SUBSIDIES   |  | 1,73,72,706.00  | 29,66,666.00   |
| निविदाओं की बिक्री से आय<br>INCOME FROM SALE OF TENDERS  |  | -   | -  |
| केन्द्रीय क्षेत्रक स्कीम के तहत कोई आय<br>ANY OTHER INCOME UNDER CENTRAL SECTOR SCHEME   |  |   | 88,983.00  |
| <b>कुल (क) \ TOTAL (A)</b>   |  | <b>1,73,72,706.00</b>                                       | <b>30,55,649.00</b>  |
| <b>व्यय/EXPENDITURE</b>  |  |   |  |
| अन्य प्रशासनिक खर्च इत्यादि<br>OTHER ADMINISTRATIVE EXPENSES ETC   |  |   | 18,06,541.00   |
| समग्र/पूँजीगत निधि में लाया गया पूँजीगत खर्च<br>CAPITAL EXPENDITURE CARRIED TO CORPUS/CAPITAL FUND                                     |  |   | 1,55,906.00  |
| <b>कुल (ख) \ TOTAL (B)</b>   |  | <b>1,73,72,706.00</b>                                       | <b>19,62,447.00</b>  |
| <b>अप्रयुक्त शेष (क-ख)<br/>Unspent Balance (A-B)</b>   |  | <b>1,73,72,706.00</b>                                       | <b>10,93,202.00</b>  |
| <p><b>कृते एस के मिश्रा और गुजराती</b><br/>For S K MISRA &amp; GUJRATI<br/>सन्दी लेखाकार<br/>Chartered Accountants<br/>FRN-001978C</p> |  |   |  |
| हस्ताक्षर/-<br>(श्रुति विज)<br>Sd/-<br>(Shruti Vij)  | हस्ताक्षर/-<br>मनीष देसाई<br>Sd/-<br>Manish Desai                      | हस्ताक्षर/-<br>अतिरिक्त महानिदेशक<br>Addl. Director General | हस्ताक्षर/-<br>अनीमा इक्का<br>Sd/-<br>Anima Ekka<br>उप कुलसचिव<br>Assistant Registrar<br>(DDO) |
| भागीदार<br>Partner<br>M.NO - 528958  | हस्ताक्षर/-<br>कुलदीप सिंह धतवालिया<br>Sd/-<br>Kuldeep Singh Dhatwalia | हस्ताक्षर/-<br>अतिरिक्त महानिदेशक<br>Addl. Director General |  |
| स्थान : नई दिल्ली/Place : New Delhi<br>तारीख : 07-10-2019/Date : 07.10.2019  |  |   |  |

# भारतीय जन संचार संस्थान

31.03.2019 तक प्राप्त और भुगतान का लेखा

# Indian Institute of Mass Communication

RECEIPT AND PAYMENT ACCOUNT AS ON 31.03.2019

| प्राप्तियाँ<br>RECEIPTS<br>YEAR         | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR | भुगतान<br>PAYMENTS<br>YEAR  | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR |
|---|------------------------------|--------------------------------|---|------------------------------|--------------------------------|
| <b>1. प्रारम्भिक शेष</b>                |                              |                                |   |                              |                                |
| <b>I. OPENING BALANCES</b>              |                              |                                |   |                              |                                |
| क) नकद                                  |                              |                                |   |                              |                                |
| a) Cash in Hand                         | 49,158.00                    | 65,447.00                      | स्थापना खर्च  | 14,44,68,348.00              | 2,96,34,115.00                 |
| ख) बैंक शेष                             |                              |                                | ख) प्रशासनिक खर्च   |                              |                                |
| b) Bank Balances                        |                              |                                | b) Administrative Expenses  | 7,50,16,492.00               | 3,03,02,673.00                 |
| 1) चालू खाते में                        |                              |                                | ग) वेतन के अलावा स्त्रोत पर आयकर                                      |                              |                                |
| I) In Current Accounts                  | -                            | -                              | c) TDS other than salary  | -                            | -                              |
| 2) संविधि जमा खाते में                  |                              |                                | घ) विविध व्यय   |                              |                                |
| II) In Deposits Accounts                | -                            | -                              | d) Sundry Payable   | -                            | -                              |
| 3) बचत खाते में                         |                              |                                | ड.) अन्य खर्चे  |                              |                                |
| III) Saving Accounts                    | 8,36,48,916.00               | 5,59,38,791.00                 | e) Other Expense  | -                            | 42,27,547.00                   |
| ग) डाक टिकट                             |                              |                                | <b>2. केन्द्रीय क्षेत्रक स्कीम के तहत व्यय</b>                        |                              |                                |
| c) Postage Stamps                       | -                            | -                              | <b>II. EXPENDITURE UNDER CENTRAL SECTOR SCHEME</b>                    |                              |                                |
| <b>2. प्राप्त अनुदान</b>                |                              |                                | क) केन्द्रीय क्षेत्रक स्कीम   |                              |                                |
| <b>II. GRANTS RECEIVED</b>              |                              |                                | a) Central Sector Scheme GIA General                                  | 1,56,07,639.00               | 67,54,971.00                   |
| क) भारत सरकार से (अन्य केन्द्रीय व्यय)  |                              |                                | ख) केन्द्रीय क्षेत्रक स्कीम द्वारा संपत्ति की निर्माण                 |                              |                                |
| a) From GOI (Other Central Expenditure) | 15,00,84,000.00              | 9,19,26,000.00                 | b) Central Sector Scheme Creation of Assets                           | 4,06,79,800.00               | 8,94,19,652.00                 |
| सरकार से (केन्द्रीय क्षेत्रक स्कीम)     |                              |                                | ग) एनसीओई   |                              |                                |
| From GOI (Central Sector Scheme)        | 6,64,68,706.00               | 10,94,50,000.00                | c) NCOE   | -                            | 19,62,446.00                   |
| ख) राज्य सरकारों से                     |                              |                                | <b>3. परियोजनाओं और लघु पाठ्यक्रम के लिए निधियों से किया गया खर्च</b> |                              |                                |
| b) From State Government                | -                            | -                              | <b>III. PAYMENTS MADE UNDER PROJECTS &amp; SHORT COURSES</b>          |                              |                                |
| ग) अन्य स्रोतों से                      |                              |                                | क) परियोजना   |                              |                                |
| c) From other Sources                   | -                            | -                              | a) Projects   | 36,45,225.00                 | 14,39,449.00                   |
| <b>3. निवेश से आय</b>                   |                              |                                | ख) लघु पाठ्यक्रम  |                              |                                |
| <b>III. INCOME ON INVESTMENTS FROM</b>  |                              |                                | b) Short Courses  | 2,15,94,225.00               | 62,93,130.00                   |
| क) समग्र/पूँजीगत निधियों से             |                              |                                |   |                              |                                |
| a) Earmarked/Endow Funds                | 1,27,448.00                  | 1,06,176.00                    |   |                              |                                |
| ख) निजी निधियों से                      |                              |                                |   |                              |                                |
| b) Own Funds                            | -                            | -                              |   |                              |                                |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को प्राप्ति और भुगतान का लेखा

# Indian Institute of Mass Communication

RECEIPT AND PAYMENT ACCOUNT AS ON 31.03.2019

| प्राप्तियाँ<br>RECEIPTS                                   | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR   | भुगतान<br>PAYMENTS                                  | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR |
|---|------------------------------|----------------------------------|---|------------------------------|--------------------------------|
| 4. प्राप्त ब्याज  |                              | (अग्रानीति)<br>(Brought forward) | 4. निवेश और जमा                                     |                              |                                |
| <b>IV. INTEREST RECEIVED</b>                              |                              |                                  | <b>IV. INVESTMENTS AND DEPOSITS MADE</b>            |                              |                                |
| क) बैंक जमा पर  |                              |                                  | क) उद्दिष्ट एवं अक्षय निधि से                       |                              |                                |
| a) On Bank Deposits                                       | 11,70,545.00                 | 60,58,883.00                     | a) Out of Earmarked/Endowment Funds                 | -                            | 49,068.00                      |
| ख) कर्ज, अग्रिम पर  |                              |                                  | ख) निजी निधियों से (निवेश-अन्य)                     |                              |                                |
| b) Loans, Advances  | -                            | 2,69,102.00                      | b) Out of Own Funds (INVESTMENTS-OTHERS)            |                              |                                |
| 5. अन्य आय  |                              |                                  | 5. स्थायी परिसम्पत्तियां पर व्यय                    |                              |                                |
| <b>V. OTHER INCOME</b>                                    |                              |                                  | <b>V. EXPENDITURE ON ASSETS</b>                     |                              |                                |
| क) शिक्षा शुल्क   |                              |                                  | क) गैर-योजना के तहत अवल सम्पत्तियों                 |                              |                                |
| a) Tuition Fee  | 2,87,70,580.00               | 2,79,98,238.00                   | a) Fixed Assets Under Other Central Expenditure     | 68,08,094.00                 | 21,01,631.00                   |
| ख) प्रकाशनों/अवेदन पत्रों की विक्री                       |                              |                                  | ख) अग्रिम, ऋण और जमा                                |                              |                                |
| b) Sale of Application Form/Publications                  | 89,62,765.00                 | 80,09,925.00                     | b) Advance, Loan & Deposits                         | 36,59,297.00                 | 1,88,08,927.00                 |
| ग) छात्रवास/सभाघर शुल्क                                   |                              |                                  | 6. अधिशेष राशि/कर्ज की वापसी                        |                              |                                |
| c) Hostel/Auditorium Fee                                  | 69,30,997.00                 | 47,68,946.00                     | <b>VI. REFUND OF SURPLUS MONEY/LOANS</b>            |                              |                                |
| घ) विविध प्राप्तियाँ                                      |                              |                                  | क) भारत सरकार को                                    |                              |                                |
| d) Misc. Office Receipt                                   | 82,86,328.00                 | 11,81,495.00                     | a) To the GOI                                       | 1,98,68,696.00               | -                              |
| 6. निधि और देनदारियों के तहत प्राप्तियाँ                  |                              |                                  | ख) राज्य सरकार को                                   |                              |                                |
| <b>VI. RECEIPTS UNDER FUNDS &amp; LIABILITIES</b>         |                              |                                  | b) To the State Government                          | -                            | -                              |
| योजना के तहत विविध प्राप्तियाँ                            |                              |                                  | ग) अन्य निधि दाताओं को                              |                              |                                |
| Miscellaneous Receipts under plan                         |                              |                                  | C) To Other Providers of Funds                      | -                            | -                              |
| प्रतिभूतियों, जमा और अन्य वर्तमान देनदारियों की प्राप्ति  |                              |                                  | 7. निवेश में वृद्धि                                 |                              |                                |
| Receipts of Securities, Deposits and                      |                              |                                  | <b>VII. INCREASE IN INVESTMENT</b>                  |                              |                                |
| Other Current Liabilities                                 | 34,01,000.00                 | 64,13,821.00                     | जमा में गलत डाले गए निवेश                           |                              |                                |
| पुरस्कार एवं छात्रवृत्ति के अंतर्गत प्राप्तियाँ           |                              |                                  | INVESTMENT WRONGLY ACCOUNTED                        |                              |                                |
| Receipts Under Awards & Scholarship                       | 2,30,000.00                  | 3,63,000.00                      | IN DEPOSITS   |                              |                                |
| छात्र कल्याण निधि/पूर्व छात्र निधि के अंतर्गत प्राप्तियाँ |                              |                                  | 8. निधियों और देनदारियों के तहत भुगतान              |                              |                                |
| Receipts Under Students Welfare Fund/                     |                              |                                  | <b>VIII. PAYMENTS UNDER LIABILITIES &amp; FUNDS</b> |                              |                                |
| Alumini Funds   | 13,71,500.00                 | 10,98,000.00                     | जमा सहित मौजूदा देनदारियाँ                          |                              |                                |
| 7. परियोजनाओं और लघु पाठ्यक्रम के तहत प्राप्तियाँ         |                              |                                  | Current Liabilities including Deposits              | 23,22,613.00                 | 12,71,52,192.00                |
| <b>VII. RECEIPTS UNDER PROJECTS &amp; SHORT COURSES</b>   |                              |                                  | पुरस्कार और छात्रवृत्ति                             |                              |                                |
|   |                              |                                  | (अग्रानीति)   |                              |                                |
|   |                              |                                  | (Carried over)                                      |                              |                                |

## भारतीय जन संचार संस्थान

31.03.2019 को प्राप्त और भुगतान का लेखा

## Indian Institute of Mass Communication

RECEIPT AND PAYMENT ACCOUNT AS ON 31.03.2019

| प्राप्तियाँ<br>RECEIPTS                | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR | भुगतान<br>PAYMENTS<br>(अग्रनीत)<br>(Brought forward) | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR |
|--|------------------------------|--------------------------------|--|------------------------------|--------------------------------|
| -योजनाओं के तहत प्राप्ति               |                              |                                |  |                              |                                |
| -Receipt under Projects                | 17,94,150.00                 | 32,90,300.00                   | Awards & Scholarship छात्र कल्याण निधि               | 3,33,000.00                  | 5,10,048.00                    |
| -लघु कार्यक्रमों के तहत प्राप्ति       |                              |                                | Students Welfare Fund                                | 7,73,693.00                  | 1,49,253.00                    |
| -Receipt under Short-Courses           | 2,51,28,053.00               | 2,58,25,748.00                 | 9. अंत शेष   |                              |                                |
| 8. संपत्ति की प्राप्ति                 |                              |                                | IX. CLOSING BALANCES                                 |                              |                                |
| VIII. RECEIPTS OF ASSETS               |                              |                                | क) नकद   |                              |                                |
| ऋण, अग्रिम एवं जमा की प्राप्ति         |                              |                                | a) CASH IN HAND                                      | 23,076.00                    | 49,158.00                      |
| -Receipts of Loan, Advances & Deposits | 86,38,288.00                 | 5,96,35,520.00                 | ख) फ्रेकिंग मशीन के टिकट                             |                              |                                |
| -परिपक्व निवेश                         |                              |                                | b) STAMP IN FRANKING MACHINE                         |                              |                                |
| -Investment Matured                    |                              |                                | ग) बैंक जमा  |                              |                                |
| 9. अन्य प्राप्ति                       |                              |                                | c) BANK BALANCES                                     |                              |                                |
| IX. OTHER RECEIPTS                     |                              |                                | 1) चालू खाते में                                     |                              |                                |
|  | 1,07,101.00                  | 1,03,784.00                    | D) IN CURRENT ACCOUNTS                               |                              |                                |
|  |                              |                                | 2) सवधि जमा खाते में                                 |                              |                                |
|  |                              |                                | II) IN DEPOSITS ACCOUNTS                             |                              |                                |
|  |                              |                                | 3) बचत खाते में                                      |                              |                                |
|  |                              |                                | III) SAVINGS ACCOUNTS                                | 6,03,69,337.00               | 8,36,48,916.00                 |
| कुल<br>TOTAL                           | 39,51,69,535.00              | 40,25,03,176.00                | कुल<br>TOTAL   | 39,51,69,535.00              | 40,25,03,176.00                |

कृते एस के मिश्रा और गुजराती

For S K MISRA & GUJRATI

संदी लेखाकार

Chartered Accountants

FRN-001978C

हस्ताक्षर/-

(श्रुति विज)

Sd/-

(Shruti Vij)

भागीदार

Partner

M.NO - 528958

स्थान : नई दिल्ली/Place : New Delhi

तारीख : 07-10-2019/Date : 07.10.2019

हस्ताक्षर/-  
कुलदीप सिंह धतवालिया

Sd/-

Kuldeep Singh Dhatwalia

महानिदेशक

Director General

हस्ताक्षर/-  
मनीष देसाई

Sd/-

Manish Desai

अतिरिक्त महानिदेशक

Addl. Director General

हस्ताक्षर/-  
अनीमा इक्का

Sd/-

Anima Ekka

उप कुलसचिव

Assistant Registrar

(DDO)

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रूपये)  
(Amount-Rs.)

|   | वाल् वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <b>तालिका 1-समग्र/पूजीगत निधि :</b>   |                           |                             |
| <b>SCHEDULE 1-CORPUS/CAPITAL FUND:</b>  |                           |                             |
| वर्ष के आरम्भ में शेष   |                           |                             |
| Balance at the beginning of the year  | 83,37,94,691.00           | 75,45,91,776.00             |
| जोड़े : समग्र/पूजीगत निधि में योगदान  |                           |                             |
| Add: Contributions towards Corpus/Capital Fund  | 4,48,51,305.00            | 7,92,02,915.00              |
| जोड़े/(घटाये) : आय और व्यय लेखे से अंतरित शुद्ध आय/(व्यय) शेष   |                           |                             |
| Add/(Deduct): Balance of net CPF income/(expenditure) transferred from the Income and Expenditure Account | -                         | -                           |
| <b>वर्ष की समाप्ति पर शेष</b>   | <b>87,86,45,996.00</b>    | <b>83,37,94,691.00</b>      |
| <b>BALANCE AS AT THE YEAR END</b>   |                           |                             |

तालिका 2 आरक्षित एवं अधिशेष:

**SCHEDULE 2-RESERVES AND SURPLUS:**

1. पूजीगत रिजर्व:

1. Capital Reserve:

पिछले लेखे के अनुसार

As per last Account

जोड़िए : वर्ष के दौरान प्राप्त

Addition: during the year

घटाइए : वर्ष के दौरान कटौती

Less: Deduction during the year

2. पुनर्मूल्यांकन रिजर्व:

2. Revaluation Reserve:

पिछले लेखे के अनुसार

As per last Account

जोड़िए : वर्ष के दौरान प्राप्त

Addition: during the year

घटाइए : वर्ष के दौरान कटौती

Less: Deduction during the year

(अग्रणीत)  
(Carried over)

**भारतीय जन संचार संस्थान**  
31.03.2019 को तुलनपत्र की तालिकाएँ

**Indian Institute of Mass Communication**

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount- Rs.)

|   | वात्सु वषु<br>Current Year | पिछले वषु<br>Previous Year |
|---|----------------------------|----------------------------|
| <b>3. विशेष रिजर्व:</b>                                       |                            |                            |
| <b>3. Special Reserve:</b>                                    |                            |                            |
| पिछले लेखे के अनुसार<br>As per last Account                   | -                          | -                          |
| जोड़िए : वषु के दौरान प्राप्त<br>Addition: during the year    | -                          | -                          |
| घटाइए : वषु के दौरान कटौती<br>Less: Deduction during the year | -                          | -                          |
| <b>4. सामान्य रिजर्व:</b>                                     |                            |                            |
| <b>4. General Reserve:</b>                                    |                            |                            |
| पिछले लेखे के अनुसार<br>As per last Account                   | -                          | -                          |
| जोड़िए : वषु के दौरान प्राप्त<br>Addition: during the year    | -                          | -                          |
| घटाइए : वषु के दौरान कटौती<br>Less: Deduction during the year | -                          | -                          |
| <b>कुल<br/>TOTAL</b>  | -                          | -                          |

(अग्रानीत)  
(Brought forward)

**भारतीय जन संचार संस्थान**  
31.03.2019 को तुलनपत्र की तालिकाएँ

**Indian Institute of Mass Communication**  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 3-उद्दिष्ट/अक्षय निधियाँ<br>SCHEDULE 3-EARMARKED/ENDOWMENT FUNDS  | अनुदान<br>Grants          |                             | आवर्ती निधि<br>Revolving Fund |                             | पुरस्कार निधि<br>Award Fund |                             |
|--|---------------------------|-----------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|
|  | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year | चालू वर्ष<br>Current Year     | पिछले वर्ष<br>Previous Year | चालू वर्ष<br>Current Year   | पिछले वर्ष<br>Previous Year |
| क) निधियों की रोकड़ जमा (केन्द्रीय क्षेत्रक स्कीम )<br>अन्य केन्द्रीय व्यय<br>a) Opening balance of the funds (Central Sector Scheme)<br>(Other Central Expenditure) | 2,30,52,885.00            | 1,32,67,262.00              | -                             | -                           | -                           | -                           |
| 1) दान/अनुदान प्राप्ति (अन्य केन्द्रीय व्यय)<br>i. Donations/Grants Received (Other Central Expenditure)   | 3,55,85,285.00            | 7,59,22,496.00              | 52,04,564.00                  | 51,74,628.00                | 19,66,578.00                | 18,34,146.00                |
| 2) दान/अनुदान (केन्द्रीय क्षेत्रक स्कीम)<br>ii. Donations/Grants (Central Sector Scheme)   | 15,00,84,000.00           | 9,19,26,000.00              | -                             | -                           | -                           | -                           |
| 3) निधि लेखे के निवेश से प्राप्त आय<br>iii. Income from investments made on account of funds   | 4,90,96,000.00            | 10,94,50,000.00             | -                             | -                           | -                           | -                           |
| 4) अन्य परिवर्धन (स्पष्ट करें)<br>iv. Other Additions (Specify)  | -                         | -                           | 28,161.00                     | 29,936.00                   | 99,287.00                   | 2,39,166.00                 |
| केन्द्रीय क्षेत्रक स्कीम के तहत आय<br>Receipt under Central Sector Scheme  | 40,48,175.00              | 70,24,753.00                | -                             | -                           | -                           | -                           |
| कमी और अतिरिक्त<br>Short & excess  | -                         | -                           | -                             | -                           | -                           | -                           |
| अं.प्र.निधि की आय से अतिरिक्त अन्य आय (अन्य केन्द्रीय व्यय)<br>Other Income (Other Central Expenditure)  | 5,42,37,476.00            | 5,57,21,788.00              | -                             | -                           | -                           | -                           |
| 5) अं.प्र.निधि की आय में जमा<br>v) Addition to CPF income  | -                         | -                           | -                             | -                           | -                           | -                           |
| <b>कुल<br/>TOTAL</b>   | <b>31,61,03,821.00</b>    | <b>35,33,12,299.00</b>      | <b>52,32,725.00</b>           | <b>52,04,564.00</b>         | <b>20,65,865.00</b>         | <b>20,73,312.00</b>         |

(अग्रणीत)  
(Carried over)



# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 3-उद्दिष्ट/अक्षय निधियाँ<br>SCHEDULE 3-EARMARKED/ENDOWMENT FUNDS  | अनुदान<br>Grants          |                             | परिक्रमी निधि<br>Revolving Fund |                             | भविष्य निधि<br>CPF        |                             |
|--|---------------------------|-----------------------------|---------------------------------|-----------------------------|---------------------------|-----------------------------|
|  | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year | चालू वर्ष<br>Current Year       | पिछले वर्ष<br>Previous Year | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
| अनुदान सहायता का अप्रयुक्त शेष (केन्द्रीय क्षेत्रक स्कीम)<br>Unspent Balance of Grant-in-Aid (Central Sector Scheme) | 40,925.00                 | 2,30,52,885.00              |                                 |                             |                           |                             |
| अनुदान सहायता का अप्रयुक्त शेष (अन्य केंद्रीय व्यय)<br>Unspent Balance of Grant-in-Aid (Other Central Expenditure)   | 1,36,13,827.00            | 3,55,85,285.00              |                                 |                             |                           |                             |
| <i>(अग्रणीत)<br/>(Brought forward)</i>   |                           |                             |                                 |                             |                           |                             |
| उद्दिष्ट निधियों का समूहिकरण - तालिका 3<br>GROUPING FOR EARMARKED FUNDS...SCHEDULE 3                                 |                           |                             |                                 |                             |                           |                             |
| <b>उद्दिष्ट/अक्षय निधियाँ<br/>Earmarked/Endowment Funds</b>  |                           |                             |                                 |                             |                           |                             |
| 1. आवर्ती निधि का अंत शेष<br>1. Closing Balance of Revolving Fund  | 52,32,725.00              |                             |                                 |                             |                           |                             |
| 2. अनुदान का शुद्ध अप्रयुक्त शेष<br>2. Net Unspent Balance of Grants   |                           |                             |                                 |                             |                           |                             |
| आईआईएमसी<br>IIMC   | 1,36,54,752.00            |                             |                                 |                             |                           |                             |
| एनसीओई<br>NCOE   | 1,73,72,706.00            |                             |                                 |                             |                           |                             |
| 3. पुरस्कार निधि की जमा शेष<br>3. Closing Balance of Award Funds   | 20,23,846.00              |                             |                                 |                             |                           |                             |
| <b>कुल/Total</b>   | <b>3,82,84,029.00</b>     |                             |                                 |                             |                           |                             |

## टिप्पणियाँ/Notes

- 1) प्रकटन अनुदान से जुड़ी शर्तों पर आधारित संगत शीर्षों के अंतर्गत किये जाएँ ।  
1) Disclosure shall be made under relevant heads based on conditions attaching to the grants.
- 2) केन्द्र/राज्य सरकारों से प्राप्त केन्द्रीय क्षेत्रक स्कीम निधियों को पृथक निधियों के रूप में दर्शाया जाए तथा किसी अन्य निधि के साथ न मिलाया जाए ।  
2) Central Sector Scheme Funds received from the Central/State Governments are to be shown as separate Funds and not to be mixed up with any other Funds.
- 3) वर्ष 2018-19 के दौरान केन्द्रीय क्षेत्रक स्कीम और अन्य केंद्रीय व्यय के अनप्रयुक्त शेष की आंशिक राशि वापस कर दी गई है।  
3) Opening Balance of Unspent Balance of Other Central Expenditure and Central Sector Scheme adjusted during the financial year 2018-19

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|   | चाहू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <b>तालिका 4-सुरक्षित कर्ज एवं उधार:</b>                       |                           |                             |
| <b>SCHEDULE 4-SECURED LOANS AND BORROWINGS:</b>               |                           |                             |
| 1. केन्द्र सरकार<br>1. Central Government                     | -                         | -                           |
| 2. राज्य सरकार (स्पष्ट करें)<br>2. State Government (Specify) | -                         | -                           |
| 3. वित्तीय संस्थाएँ<br>3. Financial Institutions              |                           |                             |
| क) आवधिक कर्ज<br>a) Term Loans                                |                           |                             |
| ख) प्रोद्भूत एवं देय ब्याज<br>b) Interest Accrued and Due     | -                         | -                           |
| 4. बैंक :<br>4. Banks:  |                           |                             |
| क) आवधिक कर्ज<br>a) Term Loans                                |                           |                             |
| -प्रोद्भूत एवं देय ब्याज<br>-Interest Accrued and Due         | -                         | -                           |
| ख) अन्य कर्ज (स्पष्ट करें)<br>b) Other Loans (specify)        |                           |                             |
| -प्रोद्भूत एवं देय ब्याज<br>-Interest Accrued and Due         | -                         | -                           |
| 5. डिबेंचर एवं बांड<br>5. Debentures and Bonds                | -                         | -                           |
| 6. अन्य (स्पष्ट करें)<br>6. Others (Specify)                  | -                         | -                           |
| <b>कुल<br/>TOTAL</b>  | <b>-</b>                  | <b>-</b>                    |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनापत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रूपये)  
(Amount-Rs.)

|   | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <b>तालिका 5- असुरक्षित कर्ज एवं उधार:</b>   |                           |                             |
| <b>SCHEDULE 5-UNSECURED LOANS AND BORROWINGS:</b>                                 |                           |                             |
| 1. केन्द्र सरकार  | -                         | -                           |
| 1. Central Government   | -                         | -                           |
| 2. राज्य सरकार (स्पष्ट करें)  | -                         | -                           |
| 2. State Government (Specify)   | -                         | -                           |
| 3. वित्तीय संस्थाएँ   | -                         | -                           |
| 3. Financial Institutions   | -                         | -                           |
| 4. बैंक :   |                           |                             |
| 4. Banks:   |                           |                             |
| क) सावधिक कर्ज  |                           |                             |
| क) Term Loans   |                           |                             |
| ख) अन्य कर्ज (स्पष्ट करें)  |                           |                             |
| ख) Other Loans (specify)  |                           |                             |
| 5. अन्य संगठन एवं एजेंसियाँ   | -                         | -                           |
| 5. Other Institutions and Agencies  | -                         | -                           |
| 6. अन्य (स्पष्ट करें)   | -                         | -                           |
| 6. Others (Specify)   | -                         | -                           |
| <b>कुल<br/>TOTAL</b>  | -                         | -                           |
| <b>(राशि-रूपये)</b>   |                           |                             |
| <b>(Amount-Rs.)</b>   |                           |                             |
|   | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
| <b>तालिका 6-अस्थगित ऋण देयताएँ:</b>   |                           |                             |
| <b>SCHEDULE 6-DEFERRED CREDIT LIABILITIES:</b>                                    |                           |                             |
| क) पूंजीगत उपकरणों तथा अन्य परिसम्पत्तियों के मालबन्धन द्वारा प्राप्त स्वीकृतियाँ |                           |                             |
| a) Acceptances secured by hypothecation of capital equipment and other assets     |                           |                             |
| ख) अन्य   | -                         | -                           |
| ख) Others   | -                         | -                           |
| <b>कुल<br/>TOTAL</b>  | -                         | -                           |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|   | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| तालिका 7-चालू देयताएँ एवं प्रावधानः<br>SCHEDULE 7-CURRENT LIABILITIES AND PROVISIONS: |                           |                             |
| क. चालू देयताएँ   |                           |                             |
| <b>A. CURRENT LIABILITIES</b>   |                           |                             |
| 1. स्वीकृतियाँ  |                           |                             |
| 1. Acceptances  | -                         | -                           |
| 2. विविध लेनदार   |                           |                             |
| 2. Sundry Creditors   |                           |                             |
| क) वस्तुओं के   |                           |                             |
| a) For Goods  |                           |                             |
| ख) अन्य (परियोजनाओं/पाठ्यक्रमों के अप्रयुक्त शेष)                                     |                           |                             |
| b) Others (Unspent balance of project/courses)  | 1,45,34,185.00            | 1,39,44,636.00              |
| 3. प्राप्त अग्रिम   |                           |                             |
| 3. Advances Received  | -                         | -                           |
| 4. प्रोद्भूत ब्याज पर निम्नलिखित पर देय नहीं  |                           |                             |
| 4. Interest accrued but not due on:   |                           |                             |
| क) सुरक्षित कर्ज/उधार   |                           |                             |
| a) Secured Loans/Borrowings   | -                         | -                           |
| 5. डेकनल विप्रेषण खाता  |                           |                             |
| 5. Dhenkanal Remittance A/c   | -                         | -                           |
| 6. कानूनी देयताएँ:  |                           |                             |
| 6. Statutory Liabilities:   |                           |                             |
| क) अतिशेष (अं. भ. नि. शेष)  |                           |                             |
| a) Overdue (CPF Balance)  | -                         | -                           |
| ख) अन्य   |                           |                             |
| b) Others   | -                         | -                           |
| 7. अन्य चालू देयताएँ  |                           |                             |
| 7. Other Current Liabilities  | 1,90,12,897.00            | 1,44,05,841.00              |
| <b>कुल (क)</b>  | <b>3,35,47,082.00</b>     | <b>2,83,50,477.00</b>       |
| <b>TOTAL (A)</b>  |                           |                             |
|   |                           | (अग्रणीत)<br>(Carried over) |

**भारतीय जन संचार संस्थान**  
31.03.2019 को तुलनपत्र की तालिकाएँ

**Indian Institute of Mass Communication**

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|                                 | वर्तमान वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---------------------------------|------------------------------|-----------------------------|
| <b>प्रवधान</b>                  |                              |                             |
| <b>PROVISIONS</b>               |                              |                             |
| 1. करवहन हेतु                   | -                            | -                           |
| 1. For Taxation                 | -                            | -                           |
| 2. उपदान                        | -                            | -                           |
| 2. Gratuity                     | -                            | -                           |
| 3. अधिवर्षिता/नकद पाना          | -                            | -                           |
| 3. Superannuation/Encashment    | -                            | -                           |
| 4. संचयी छुट्टी नकदीकरण         | -                            | -                           |
| 4. Accumulated Leave Encashment | -                            | -                           |
| 5. व्यापार आवश्चित्त/दावे       | -                            | -                           |
| 5. Trade Warranties/Claims      | -                            | -                           |
| 6. अन्य                         | -                            | -                           |
| 6. Others                       | -                            | -                           |
| <b>कुल (ख)</b>                  | -                            | -                           |
| <b>TOTAL (B)</b>                | -                            | -                           |
| <b>कुल (क+ख)</b>                | <b>3,35,47,082.00</b>        | <b>2,83,50,477.00</b>       |
| <b>TOTAL (A+B)</b>              | <b>3,35,47,082.00</b>        | <b>2,83,50,477.00</b>       |

(अग्रणीत)  
(Brought forward)

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

| अन्य चालू देयताओं का समुह (तालिका-7)             | (राशि-रुपये) (Amount-Rs.) |
|--|---------------------------|
| GROUPING OF OTHER CURRENT LIABILITIES (SCHE-7)   | (चालू वर्ष) Current Year  |
| <b>क) जमानती राशियों से प्राप्ति</b>             |                           |
| <b>A) SECURITY DEPOSITS RECEIVED</b>             |                           |
| 1. पुरस्कार्य जमानती राशि (मुख्यालय)             | 28,72,700.00              |
| 1. LIBRARY SECURITY (HEAD OFFICE)                |                           |
| 2. पुरस्कार्य जमानती राशि (डिंकानाल)             | 99,300.00                 |
| 2. LIBRARY SECURITY (DHENKANAL)                  |                           |
| 3. छात्रावास जमानती राशि (अइजोल)                 | 5,000.00                  |
| 3. LIBRARY SECURITY (AIZAWL)                     |                           |
| 4. छात्रावास जमानती राशि (अमरावती)               | 45,000.00                 |
| 4. LIBRARY SECURITY (AMRAVATI)                   |                           |
| 5. छात्रावास जमानती राशि (कोट्टायम)              | 10,000.00                 |
| 5. LIBRARY SECURITY (KOTTAYAM)                   |                           |
| 6. छात्रावास जमानती राशि (मुख्यालय)              | 6,25,000.00               |
| 6. HOSTEL SECURITY (HEAD OFFICE)                 |                           |
| 7. छात्रावास जमानती राशि (डिंकानाल) मुख्यालय में | 1,52,000.00               |
| 7. HOSTEL SECURITY (DHENKANAL) AT H.O            |                           |
| 8. छात्रावास जमानती राशि डिंकानाल में            | -                         |
| 8. HOSTEL SECURITY AT DHENKANAL                  |                           |
| 9. छात्रावास जमानती राशि जम्मू में               | 55,000.00                 |
| 9. HOSTEL SECURITY AT JAMMU                      |                           |
| 10. छात्रावास जमानती राशि अमरावती में            | 39,000.00                 |
| 10. HOSTEL SECURITY AT AMRAVATI                  |                           |
| 11. छात्रावास जमानती राशि कोट्टायम में           | 12,500.00                 |
| 11. HOSTEL SECURITY AT KOTTAYAM                  |                           |
| 12. जमानती राशि (डिंकानाल)                       | 1,23,428.00               |
| 12. SECURITY DEPOSIT (DHENKANAL)                 |                           |
| 13. प्रतिधारण राशि जमा                           | 8,16,575.00               |
| 13. RETENTION MONEY DEPOSIT                      |                           |
| 14. पेंशन/बचान (मुख्यालय)                        | 14,90,940.00              |
| 14. EARNEST MONEY DEPOSIT (HEAD OFFICE)          |                           |
| 15. पुरस्कार (प्रायोजित)                         | 5,000.00                  |
| 15. AWARD (SPONSORED)                            |                           |
| 16. छात्र कल्याण निधि                            | 22,31,892.00              |
| 16. STUDENT WELFARE FUND                         |                           |
| <b>ख) अन्य देयताएँ</b>                           |                           |
| <b>B. OTHER LIABILITIES</b>                      |                           |
| छात्रवृत्ति                                      | 5,08,550.00               |
| SCHOLARSHIP                                      |                           |
| अनुदान पर अर्जित व्याज वापिस होगा                | 27,56,740.00              |
| INTEREST EARNED ON GRANT TO BE REFUNDED          |                           |
| वॉक्स पॉप 2014                                   | -                         |
| VOX POP 2014                                     |                           |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

## अन्य चालू देयताओं का समुह (तालिका-7) GROUPING OF OTHER CURRENT LIABILITIES (SCHE-7)

(राशि-रुपये) (Amount-Rs.)  
(चालू वर्ष) Current Year

|                                  | (राशि-रुपये) (Amount-Rs.)<br>(चालू वर्ष) Current Year |
|----------------------------------|---|
| रोक लगाई रकम                     |   |
| WITHHELD AMOUNT                  | 54,30,057.00  |
| टीडीएस देय                       |   |
| TDS PAYABLE                      | 2,41,717.00   |
| पुराने चेक                       | -   |
| STALE CHEQUE                     | -   |
| सुरेश अग्रिम भुगतान              |   |
| SURESH ADVANCE PAYABLE ACCOUNT   | 900.00  |
| आईआईएमसी संघ देय खाता            |   |
| IIMC ASSOCIATION PAYABLE ACCOUNT | 200.00  |
| केपीए कानूनी सेवा                |   |
| KPA LEGAL SERVICES               | 36.00   |
| छेदा सिंह देय खाता               |   |
| CHEDA SINGH PAYABLE ACCOUNT      | 26,400.00   |
| सीजीआईआईएस (आईआईएस उम्मेदवार)    |   |
| CGEGIS (IIS PROB)                | 1,49,500.00   |
| सीजीएचएस (आईआईएस उम्मेदवार)      |   |
| CGHS (IIS PROB)                  | 1,59,517.00   |
| एनपीएस                           |   |
| NPS                              | 1,62,657.00   |
| एसआरएस का बकाया                  |   |
| SRS PAYABLE ACCOUNT              | 9,93,288.00   |
| सीपीएफ को भुगतान                 |   |
| PAYABLE TO CPF                   |   |
| <b>कुल TOTAL</b>                 | <b>1,90,12,897.00</b>                                 |

(अग्रणीत)  
(Brought forward)

## परियोजनाओं एवं अल्पावधि पाठ्यक्रमों का अनप्रयुक्त शेष UNSPENT BALANCE OF PROJECTS & SHORT COURSES:

### परियोजनाएँ (मुख्यालय) PROJECTS (H.O)

|                                     |             |
|-------------------------------------|-------------|
| एनसीओई                              | -           |
| NCOE                                |             |
| पेयजल और स्वच्छता                   |             |
| DRINKING WATER AND SANITATION       | 1,37,557.00 |
| बंगलादेश प्रो कोर्स खाता            |             |
| BANGLADESH PRO COURSE ACCOUNT       | 52,731.00   |
| स्त्री का आधारभूत अध्ययन            |             |
| BASELINE STUDY OF WOMEN             | 9,02,687.00 |
| जगो ग्राहक जागो                     |             |
| JAGO GRAHAK JAGO                    | -           |
| स्वास्थ्य और परिवार कल्याण मंत्रालय |             |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

अन्य चालू देयताओं का समुह (तालिका-7)  
**GROUPING OF OTHER CURRENT LIABILITIES (SCHE-7)**

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

|   | (राशि-रुपये) (Amount-Rs.)<br>(चालू वर्ष) Current Year |
|---|---|
| MINISTRY OF HEALTH & FAMILY WELFARE           | 96,013.00   |
| सड़क सुरक्षा अभियान                           | -   |
| ROAD SAFETY CAMPAIGN                          |   |
| डीपीडी के जनल के सर्वेक्षण एवं मॉकट मूल्यांकन | 3,83,559.00   |
| SURVEY & MKT ASS OF DPD JOURNALS              |   |
| यूनेस्को स्वान                                | 99,990.00   |
| UNESCO SWAN                                   |   |
| जलपूर्ति और स्वच्छता                          | 1,31,408.00   |
| WATER SUPPLY & SANITATION                     |   |
| <b>अल्पावधि पाठ्यक्रम</b>                     |   |
| <b>SHORT COURSES</b>                          |   |
| राष्ट्रीय स्तर पर मीडिया कार्यशाला            | 2,50,199.00   |
| NATIONAL LEVEL MEDIA WORKSHOP                 |   |
| राष्ट्रीय मीडिया संकाय प्रतिनिधि              | 45,947.00   |
| NATIONAL MEDIA FACULTY DEV CENTRE             |   |
| भारतीय भाषा पर राष्ट्रीय संगोष्ठी             | (3,07,333)  |
| NATIONAL SEMINAR ON INDIAN LANGUAGE           |   |
| अपना रेडियो                                   | 38,900.00   |
| APNA RADIO                                    |   |
| आंकड़े विश्लेषण पर कार्यशाला                  | 20,810.00   |
| WORKSHOP ON DATA ANALYSIS                     |   |
| भारतीय सूचना सेवा आधार पाठ्यक्रम              | (10,88,523)   |
| IIS OFFICERS COURSES                          |   |
| आइटेक   | 94,19,310.00  |
| ITEC  |   |
| आर्मी के लिए मीडिया कम्युनिकेशन कोर्स         | 21,84,753.00  |
| MEDIA COMM COURSE FOR ARMY                    |   |
| मीडिया कम्युनिकेशन कोर्स                      | 80,265.00   |
| MEDIA COMM COURSE FOR NADP                    |   |
| स्कैप   | 7,11,790.00   |
| SCAAP   |   |
| एसएसबी कोर्स                                  | 8,01,883.00   |
| SSB COURSE                                    |   |
| एफटीआईआई                                      | 2,23,474.00   |
| FTII  |   |
| लघु पाठ्यक्रम (देंकानाल)                      | 12,780.00   |
| SHORT COURSES (DHENKANNAL)                    |   |
| मीडिया महकुंभ मेला                            | 3,35,985.00   |
| MEDIA MAHAKUMBH FEST                          |   |
| <b>कुल TOTAL</b>                              | <b>1,45,34,185.00</b>                                 |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

तालिका 8-स्थायी परिसम्पत्तियाँ  
SCHEDULE 8-FIXED ASSETS

विवरण  
Description

| विवरण<br>Description | कुल खंड<br>GROSS BLOCK  |   | मूल्य ह्रास<br>DEPRECIATION | शुद्ध खंड<br>NET BLOCK                                   |  |
|----------------------|---|---|-----------------------------|--|--|
|                      | वर्ष के<br>प्रारम्भ में<br>लागत/मूल्यांकन<br>Cost/Valuation<br>As at beginning<br>of the year | वर्ष के<br>दौरान वृद्धियाँ<br>Additions<br>during<br>the year |                             | वर्ष के<br>दौरान घटाव<br>Deduction<br>during<br>the year | वर्ष के<br>प्रारम्भ में<br>As at the<br>beginning<br>of the year |

क. स्थाई परिसम्पत्तियाँ:

A. FIXED ASSETS:

1. भूमि:
  1. Land:
    - क) पूर्ण स्वामित्व
      - a) Freehold
      - ख) पट्टे पर
    - b) Leasehold
  2. भवन
    2. Building
      - क) पूर्ण स्वामित्व भूमि पर
        - a) On Freehold Land
        - ख) पट्टे वाली भूमि पर
      - b) On Leasehold Land
    - ग) प्लेट/परिसरों का स्वामित्व
      - c) Ownership Flats/Premises
      - घ) नेरमलिकाना भूमि पर अधिचरना
      - d) Superstructures on land not belonging to the entity
3. प्लांट, मशीनें एवं उपकरण
  3. Plant, Machinery & Equipment
  4. वाहन
    4. Vehicles
    5. फर्नीचर और फिक्सचर
      5. Furniture & Fixtures
      6. कम्प्यूटर संबंधी
        6. Computer Peripherals
        7. पुस्तकालय की पुस्तकें
          7. Library Books
          8. ट्यूबवेल एवं जल वितरण
            8. Tubewells & W. Supply

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

तालिका 8-स्थायी परिसम्पत्तियाँ  
SCHEDULE 8-FIXED ASSETS

विवरण  
Description

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(अग्रणीत)  
(Brought forward)

(राशि-रूपये)  
Amount-Rs.

| विवरण<br>Description | कुल खंड<br>GROSS BLOCK   |  |   | मूल्य ह्रास<br>DEPRECIATION                                   |  |  | शुद्ध खंड<br>NET BLOCK                                   |  |
|----------------------|--|--|---|---|--|--|--|--|
|                      | लागत/मूल्यांकन<br>वर्ष के प्रारम्भ में<br>Cost/Valuation<br>As at beginning<br>of the year | वर्ष के दौरान वृद्धियाँ<br>Additions<br>during<br>the year | वर्ष के दौरान घटाव<br>Deduction<br>during<br>the year | वर्ष के प्रारम्भ में<br>As at the<br>beginning<br>of the year | वर्ष के दौरान वृद्धियाँ जोड़ाव<br>On add<br>during<br>the year | वर्ष के दौरान कुल योग<br>Total up<br>to the year | चालू वर्ष के अंत में<br>As at the<br>current<br>year end | पिछले वर्ष के अंत में<br>As at the<br>previous<br>year end |

9. अन्य स्थिर परिसम्पत्तियाँ

9. Other Fixed Assets

चालू वर्ष का कुल योग (क)

TOTAL OF CURRENT YEAR(A) 46,10,52,950.00 1,19,19,428.00 26,36,589.00 47,03,35,789.00 47,03,35,789.00 46,10,52,950.00

ख. पूंजीगत कार्य में प्रगति

B. CAPITAL WORK IN PROGRESS

1. सी.सी.डब्ल्यू. (आकाशवाणी) एवं अन्य  
को भवन परियोजना हेतु अधिम

1. Advance to CCW(AIR) &  
others for Building Project

37,17,93,419.00 3,55,68,466.00 - 40,73,61,885.00 - 40,73,61,885.00 37,17,93,419.00

चालू वर्ष का कुल योग (ख)

TOTAL OF CURRENT YEAR(B) 37,17,93,419.00 3,55,68,466.00 - 40,73,61,885.00 40,73,61,885.00 37,17,93,419.00

कुल (क+ख)/TOTAL (A+B) 83,28,46,369.00 4,74,87,894.00 26,36,589.00 87,76,97,674.00 - 87,76,97,674.00 83,28,46,369.00

टिप्पणियाँ/Notes :

1. प्लॉट एवं मशीनों में प्रिंटिंग प्रेस उपकरण, दृश्य-श्रव्य उपकरण एवं ऑफिस उपकरण शामिल हैं।  
1. Plant & Machinery includes printing press equipments, audio visual equipments, office equipments.
2. "परिसम्पत्तियों को केंद्रीय क्षेत्र की योजना में अंतर्गत" का विभाजन भवन, कम्प्यूटर्स एवं सहायक उपकरण, फर्नीचर एवं फिक्स्चर, प्लॉट, मशीनों एवं उपकरण में किया गया है।  
2. "CENTRAL SECTOR SCHEME CREATION OF CAPITAL ASSETS" has been bifurcated into building, computers & peripherals, furniture & fixtures, plant, machinery & equipment.

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

स्थायी परिसम्पत्तियाँ/अधिम

FIXED ASSETS/ADVANCES (ADDITIONS DURING THE YEAR)

(राशि-रुपये)  
Amount-Rs.

| विवरण<br>Description   | केन्द्रीय क्षेत्रक स्कीम (क)<br>Central Sector Scheme (A)<br>वर्ष/वर्ष<br>Current Year | अन्य केन्द्रीय व्यय<br>Other Central Expenditure |                     |   | कुल<br>Total<br>(क+ख)<br>(A+B) | लुप्त<br>Deletions  | शुद्ध राशि<br>Net Amount |
|--|--|--|---------------------|---|--------------------------------|---------------------|--------------------------|
|  |  | डेंकानाल<br>Dhenkanal                            | मुख्यालय<br>At H.O. | अन्य केन्द्रीय व्यय<br>Other Central<br>Expenditure (B) |                                |                     |                          |
| 1. भवन   |  |  |                     |   |                                |                     |                          |
| 1. Building  | 3,21,571.00  | -  | -                   | -   | 3,21,571.00                    | -                   | 3,21,571.00              |
| 2. फर्नीचर एवं फिक्सचर<br>Furniture & Fixtures   | -  | 35,095.00  | -                   | 35,095.00   | 35,095.00                      | 1,79,901.00         | (1,44,806.00)            |
| 3. पुस्तकें<br>Books   | 3,593.00   | 12,179.00  | 25,309.00           | 37,488.00   | 41,081.00                      | 14,564.00           | 26,517.00                |
| 4. कम्प्यूटर<br>Computers  | 47,79,470.00   | -  | 46,25,387.00        | 46,25,387.00  | 94,04,857.00                   | 8,95,853.00         | 85,09,004.00             |
| 5. वाहन<br>Vehicles  | -  | -  | -                   | -   | -                              | -                   | -                        |
| 6. प्लांट, मशीनरी एवं उपकरण<br>Plant, Machinery & Equipment  | 6,700.00   | 28,568.00  | 20,81,556.00        | 21,10,124.00  | 21,16,824.00                   | 15,46,271.00        | 5,70,553.00              |
| 7. सी सी डबल्यू (आकाशवाणी) और अन्य को<br>भवन निर्माण हेतु अधिम<br>Advance to CPWD for building Project | 3,55,68,466.00   | -  | -                   | -   | 3,55,68,466.00                 | -                   | 3,55,68,466.00           |
| <b>कुल<br/>TOTAL</b>   | <b>4,06,79,800.00</b>  | <b>75,842.00</b>                                 | <b>67,32,252.00</b> | <b>68,08,094.00</b>                                     | <b>4,74,87,894.00</b>          | <b>26,36,589.00</b> | <b>4,48,51,305.00</b>    |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|   | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <b>तालिका 9-उद्दिष्ट/अक्षय निधियों से निवेश</b><br><b>SCHEDULE 9- INVESTMENT FROM EARMARKED/ENDOWMENT FUNDS</b> |                           |                             |
| 1. सरकारी प्रतिभूतियों में  | -                         | -                           |
| 1. In Government Securities   | -                         | -                           |
| 2. अन्य अनुमोदित प्रतिभूतियों में   | 15,62,713.00              | 15,62,713.00                |
| 2. Other Approved Securities (fixed deposit of awards fund in scheduled banks)                                  | 15,62,713.00              | 15,62,713.00                |
| 3. शेयर   | -                         | -                           |
| 3. Shares   | -                         | -                           |
| 4. डिबेंचर एवं बांड   | -                         | -                           |
| 4. Debenturs and Bonds  | -                         | -                           |
| 5. गैंग एवं संयुक्त उद्यम   | -                         | -                           |
| 5. Subsidiaries and Joint Ventures  | -                         | -                           |
| 6. अन्य   | -                         | -                           |
| 6. Others   | -                         | -                           |
| <b>कुल</b><br><b>TOTAL</b>  | <b>15,62,713.00</b>       | <b>15,62,713.00</b>         |
| <b>तालिका 10-निवेश-अन्य</b><br><b>SCHEDULE 10- INVESTMENT-OTHERS</b>  |                           |                             |
| 1. सरकारी प्रतिभूतियों में  | -                         | -                           |
| 1. In Government Securities   | -                         | -                           |
| 2. अन्य अनुमोदित प्रतिभूतियों में (अनुसूचित बैंको में सावधि जमा)  | -                         | -                           |
| 2. Other Approved Securities (Fixed Deposit at Scheduled Banks)   | -                         | -                           |
| 3. शेयर   | -                         | -                           |
| 3. Shares   | -                         | -                           |
| 4. डिबेंचर एवं बांड   | -                         | -                           |
| 4. Debenturs and Bonds  | -                         | -                           |
| 5. गैंग एवं संयुक्त उद्यम   | -                         | -                           |
| 5. Subsidiaries and Joint Ventures  | -                         | -                           |
| 6. अन्य   | 48,92,629.00              | 46,12,154.00                |
| 6. Others   | 48,92,629.00              | 46,12,154.00                |
| <b>कुल</b><br><b>TOTAL</b>  | <b>48,92,629.00</b>       | <b>46,12,154.00</b>         |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|  | वर्तमान वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|------------------------------|-----------------------------|
| <b>समूहों में तालिका 9 निवेश</b>                         |                              |                             |
| <b>GROUPING OF SCH-9 INVESTMENT FROM EARMARKED FUNDS</b> |                              |                             |
| 1. बैंकों में सावधिक जमा (पुरस्कार राशि)                 | -                            | -                           |
| 1. Fixed Deposit with Bank (Award Fund)                  |                              |                             |
| क) मुख्यालय  | 12,12,713.00                 | 12,12,713.00                |
| A) Head Office   |                              |                             |
| ख) डेंकानाल  | 3,50,000.00                  | 3,50,000.00                 |
| B) Dhenkanal   |                              |                             |
| <b>कुल</b>   | <b>15,62,713 .00</b>         | <b>15,62,713 .00</b>        |
| <b>TOTAL</b>   |                              |                             |
| <b>समूहों में तालिका 10 निवेश एवं अन्य</b>               |                              |                             |
| <b>GROUPING OF SCH-10 INVESTMENT OTHERS</b>              |                              |                             |
| 1. पी.डब्ल्यू.डी में सावधिक जमा                          | -                            | -                           |
| 1. Fixed Deposit at PWD                                  |                              |                             |
| 2. अल्पवधि सावधिक जमा                                    | -                            | -                           |
| 2. Short Term Fixed Deposits                             |                              |                             |
| <b>कुल</b>   | <b>-</b>                     | <b>-</b>                    |
| <b>TOTAL</b>   |                              |                             |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 11 चालू परिसम्पत्तियाँ, कर्ज और अग्रिम इत्यादि<br>SCHEDULE 11- CURRENT ASSETS, LOANS & ADVANCES ETC. | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <b>क. चालू परिसम्पत्तियाँ</b>   |                           |                             |
| <b>A. CURRENT ASSETS:</b>   |                           |                             |
| 1. वस्तु सूची   |                           |                             |
| 1. Inventories  |                           |                             |
| क. भंडार एवं अतिरिक्त   |                           |                             |
| a) Stores and Spares  | -                         | -                           |
| ख. माल व्यापार में  |                           |                             |
| b) Stock-in-Trade   | -                         | -                           |
| - तैयार माल   |                           |                             |
| - Finished Goods  |                           |                             |
| - कार्य में प्रगति  |                           |                             |
| - Work-in-Progress  |                           |                             |
| - कच्चा माल   |                           |                             |
| - Raw Materials   |                           |                             |
| 2. विविध देन्दार  |                           |                             |
| 2. Sundry Debtors:  |                           |                             |
| क. छ: महीने से अधिक अवधि का बकाया कर्ज  |                           |                             |
| a) Debts outstanding for a period exceeding six months  | -                         | -                           |
| ख. अन्य (परियोजनाओं/पाठ्यक्रमों की वसूली योग्य अनुदान/निधियाँ)  |                           |                             |
| b) Others (Grants/Funds for project/courses recoverable)  | 11,75,678.00              | 11,75,678.00                |
| ग. नकद शेष (चेक/ड्राफ्ट एवं अग्रदाय सहित)   |                           |                             |
| 3. Cash balances in hand (including cheques/drafts and imprest)   | 9,773.00                  | 35,482.00                   |
| 4. बैंक शेष:  |                           |                             |
| 4. Bank Balances:   |                           |                             |
| क. अनुसूचित बैंकों में:   |                           |                             |
| a) With Scheduled Banks:  |                           |                             |
| - चालू खाते में   |                           |                             |
| - On Current Accounts   | -                         | -                           |
| - संचयि खाते में (मार्जिन राशि सहित)  |                           |                             |
| - On Deposit Accounts (includes margin money)   | -                         | -                           |
| - बचत खाते में  |                           |                             |
| - On Saving Accounts  |                           |                             |
| - प्रधान कार्यालय (सेंट्रल बैंक ऑफ इंडिया)  |                           |                             |
| - Head Office (CBI)   | 5,79,64,745.00            | 8,09,93,669.00              |
| - सेंट्रल बैंक ऑफ इंडिया - पुरस्कार निधि  |                           |                             |
| - Central Bank of India-Award Fund  | -                         | -                           |
| - डेकनाल बैंक   |                           |                             |
| - Dhenkanal Bank  | 11,10,707.00              | 10,59,711.00                |
| - अं.म.नि बैंक  |                           |                             |
| - CPF Bank Balance  | -                         | -                           |
|   |                           |                             |
| (अग्रणीत)<br>(Carried over)   |                           |                             |



# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|   | (अग्रनीति)<br>(Brought forward) | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------------|---------------------------|-----------------------------|
| ग) अन्य (अप्राप्य देय राशि शामिल है रु.)<br>c) Others (includes income due unrealised-Rs.)<br>ADVANCE TO BRANCHES | -                               | -                         | -                           |
| 4. कोट्टायम विप्रेषण खाता<br>4. Kottayam Remittance A/c Advance to Branches                                       | -                               | -                         | -                           |
| Cash  | 2,665.00                        | 2,367.00                  | -                           |
| Bank  | 3,97,335.00                     | 5,75,033.00               | -                           |
| 5. अमरावती विप्रेषण खाता<br>5. Amravati Remittance A/c  | -                               | -                         | -                           |
| Cash  | 2,424.00                        | 905.00                    | -                           |
| Bank  | 3,04,764.00                     | 4,87,865.00               | -                           |
| 6. जम्मू विप्रेषण खाता<br>6. Jammu Remittance A/c   | -                               | -                         | -                           |
| Cash  | 158.00                          | 2,112.00                  | -                           |
| Bank  | 2,99,842.00                     | 3,57,402.00               | -                           |
| 7. आइजोल विप्रेषण खाता<br>7. Aizwal Remittance A/c  | -                               | -                         | -                           |
| Cash  | 8,056.00                        | 8,292.00                  | -                           |
| Bank  | 2,91,944.00                     | 1,75,236.00               | 16,09,212.00                |
| 8. विद्यार्थी कल्याण कोष खाता<br>8. Student Welfare Fund A/c  | -                               | -                         | -                           |
| 9. अंतरराष्ट्रीय मीडिया विश्वविद्यालय<br>9. International Media University  | -                               | -                         | -                           |
| <b>कुल (ख)<br/>TOTAL (B)</b>  | <b>32,19,893.00</b>             | <b>35,07,092.00</b>       | <b>35,07,092.00</b>         |
| <b>कुल (क+ख)<br/>TOTAL (A+B)</b>  | <b>6,63,24,091.00</b>           | <b>8,89,33,242.00</b>     | <b>8,89,33,242.00</b>       |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|  | चाबू वर्ष<br>Current Year                        |
|--|--|
| वर्तमान परिसम्पत्तियों का समूह (तालिका 11)<br>GROUPING OF CURRENT ASSETS (SCHEDULE 11)<br>परियोजनाओं/अल्पकालिक पाठ्यक्रमों पर अधिखर्च शेष (31.03.2017)<br>OVERSPENT BALANCE OF PROJECTS/ SHORT COURSES (31.3.2017)<br>बीपीआरडी कार्यशाला खाता<br>BPRD Workshop A/c<br>वॉटसन परियोजना<br>Watson Project<br>पंचायती राज सशक्तिकरण<br>Empowering Panchayati Raj | 73,155.00<br>8,34,688.00<br>2,67,835.00          |
| <b>कुल<br/>TOTAL</b>   | <b>11,75,678.00</b>                              |
| नकद शेष<br>CASH BALANCES<br>मुख्यालय<br>Head Office<br>ढेकनाल<br>Dhenkanal<br>श्रेणिक्य मशीन में टिकट<br>Stamps in Franking Machine  | 97.00<br>9,676.00<br>-                           |
| <b>कुल<br/>TOTAL</b>   | <b>9,773.00</b>                                  |
| बैंक शेष<br>BANK BALANCES<br>1.मुख्यालय<br>1.Head Office<br>सेंट्रल बैंक ऑफ इंडिया<br>Central Bank of India<br>2.एनसीओई<br>2. NCOE<br>3.ढेकनाल<br>3.DHENKANAL  | 4,05,49,673.00<br>1,74,15,072.00<br>11,10,707.00 |
| <b>कुल<br/>TOTAL</b>   | <b>5,90,75,452.00</b>                            |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|  | चालू वर्ष<br>Current Year |
|--|---------------------------|
| क) आवर्ती निधि<br>A) REVOLVING FUND<br>आवर्ती निधि से अग्रिम का इतिशेष<br>Closing Balance of Revolving fund Advances | 7,000.00                  |
| ख) नकद या वस्तुओं के रूप में (अन्य) अग्रियों की वसूली<br>B) ADVANCES RECOVERABLE IN CASH OR KIND (Others)            |                           |
| मुख्यालय<br>HEAD OFFICE  |                           |
| भारत दर्शन अध्ययन दौरा<br>Bharat Darshan Study Tour  | 7,21,339.00               |
| खाते से अग्रिम (खरीद)<br>On A/c Advance (Purchase)   | 2,03,490.00               |
| खाते से अग्रिम (अन्य केंद्रीय व्यय)<br>On A/c Advance (Other Central Expenditure)                                    | 15,000.00                 |
| खाते से अग्रिम (प्रयोजक)<br>On A/c Advance (Sponsor)   | 2,16,500.00               |
| खाते से अग्रिम (केंद्रीय क्षेत्रक स्कीम)<br>On A/c Advance (Central Sector Scheme)                                   | 5,000.00                  |
| पूर्व अग्रिम<br>Festival Advance   | 15,890.00                 |
| बामर लॉरी को अग्रिम<br>Advance to Balmer Lowrie  | 1,66,532.00               |
| अल आर साईलो पर बकाया<br>L R Sailo Receivable Account   | 500.00                    |
| एनसीओई प्राय खाता<br>NCOE Receivable Account   | -                         |
| एलटीसी अग्रिम<br>LTC Advance   | 80,000.00                 |
| चिकित्सा व्यय के लिए अग्रिम<br>Advance for Medical Expenses  | 1,00,000.00               |
| कर्मचारी को अग्रिम<br>Advance to Employees   | 1,60,000.00               |
| <b>कुल (क)<br/>TOTAL (A)</b>   | <b>16,84,251.00</b>       |
| डेकानाल<br>DHENKANAL<br>ओ वाई टी जमा<br>OYT Deposit  | -                         |
| (अग्रणीत)<br>(Carried over)  |                           |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)

(Amount-Rs.)

चाबू वर्ष Current Year

कर्मचारियों को अग्रिम  
Advances to employees

(अग्रणीत)  
(Brought forward)

5,225.00

कुल (ख)

TOTAL (B)

5,225.00

कुल (क+ख)

TOTAL (A+B)

16,89,476.00

नकदी या वस्तु के रूप में मीडिया में अग्रियों की वसूली  
ADVANCES RECOVERABLE IN CASH OR IN KIND

1-पूर्व भुगतान, प्रतिभूतियों का भुगतान

1.Prepayments, Security Deposits Paid

मुख्यालय

Head Office

ढेंकानाल

Dhenkanal

59,630.00

82,812.00

कुल

TOTAL

1,42,442.00

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

|  | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|---------------------------|-----------------------------|
| <b>तालिका 12- विक्री/सेवाओं से आय</b><br><b>SCHEDULE 12-INCOME FROM SALES/SERVICES</b> |                           |                             |
| 1. विक्री से आय  |                           |                             |
| 1. Income from Sales   |                           |                             |
| क) तैयार माल की विक्री से  |                           |                             |
| a) Sale of Finished Goods  | -                         | -                           |
| ख) कच्चे माल की विक्री से  |                           |                             |
| b) Sale of Raw Material  | -                         | -                           |
| ग) कबाड़ की विक्री से  |                           |                             |
| c) Sale of Scraps  | 1,07,101.00               | 78,805.00                   |
| 2. सेवाओं से आय  |                           |                             |
| 2. Income from Services  |                           |                             |
| क) श्रम एवं संसाधन प्रभार  |                           |                             |
| a) Labour and Processing Charges   | -                         | -                           |
| ख) व्यावसायिक/परामर्श सेवाएँ   |                           |                             |
| b) Professional/Consultancy Services   | -                         | -                           |
| ग) एजेंसी कमीशन एवं दलाली  |                           |                             |
| c) Agency Commission and Brokerage   | -                         | -                           |
| घ) रखरखाव सेवाएँ (उपकरण/संपत्ति)   |                           |                             |
| d) Maintenance Services (Equipment/Property)   | -                         | -                           |
| ड.) अन्य (स्पष्ट करें)   |                           |                             |
| e) Others (Specify)  |                           |                             |
| -छात्रवास किराया   |                           |                             |
| -Hostel Rent   | 60,71,597.00              | 48,59,215.00                |
| -विविध प्रालियाँ   |                           |                             |
| -Misc Receipt including Short Courses & Projects                                       | 82,86,328.00              | 1,11,07,364.00              |
| -सभाघर का किराया   |                           |                             |
| -Rent of Auditorium  | 8,59,400.00               | 6,60,930.00                 |
| ब) आईआईएमसी पुरस्कार पर प्राप्त ब्याज  |                           |                             |
| f) Interest received on award IIMC   | -                         | -                           |
| <b>कुल</b><br><b>TOTAL</b>   | <b>1,53,24,426.00</b>     | <b>1,67,06,314.00</b>       |

# भारतीय जन संचार संस्थान

31.03.2019 को तुलनपत्र की तालिकाएँ

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(राशि-रुपये)/(Amount-Rs.)

| समूहों में तालिका 12<br>GROUPING OF SCHEDULE 12  | चाबू, वर्ष<br>Current Year |
|--|----------------------------|
| <b>आवर्ती निधि</b>   |                            |
| <b>HOSTEL RENT</b>   |                            |
| अधिकारियों के अतिथि गृह का किराया<br>Officers Guest House Rent                                 | 18,81,225.00               |
| छात्र छात्रावास किराया<br>Student Hostel Rent  | 33,09,637.00               |
| मकान किराया योगदान<br>House Rent Contribution  | 60,035.00                  |
| छात्रावास सीट का किराया (ढेंकनाल)<br>Hostel Seat Rent (Dhen.)                                  | 8,20,700.00                |
| छात्रावास सीट का किराया (अमरावती)<br>Hostel Seat Rent (Amravati)                               | -                          |
| <b>कुल (क)<br/>TOTAL (A)</b>   | <b>60,71,597.00</b>        |
| <b>सभागार/सम्मेलन कक्ष/लाउंज का किराया</b><br><b>RENT OF AUDITORIUM/CONFERENCE ROOM/LOUNGE</b> |                            |
| खाते से अग्रिम (स्वीड)<br>Booking of Auditorium  | 8,59,400.00                |
| खाते से अग्रिम (प्रायोजक)<br>Booking of Lounge   | -                          |
| मिनी सभागार से पूर्व अग्रिम<br>Booking of Mini Auditorium                                      | -                          |
| <b>कुल (क)<br/>TOTAL (A)</b>   | <b>8,59,400.00</b>         |
| <b>विविध प्राप्ति</b><br><b>MISC. RECEIPT</b>  |                            |
| विविध कार्यालय प्राप्त<br>Misc. Office Receipt   | 82,85,208.00               |
| वेतन के विरुद्ध प्राप्ति<br>Receipt against Salary   | 1,120.00                   |
| विविध कार्यालय रसीद (ढेंकनाल)<br>Misc. Office receipt (Dhenkenal)                              | -                          |
| ओआईएस अधिकारी का प्रशिक्षण (ढेंकनाल)<br>Training of OIS Officer (Dhenkenal)                    | -                          |
| <b>कुल (क)<br/>TOTAL (A)</b>   | <b>82,86,328.00</b>        |

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 13-अनुदान/आर्थिक सहायता<br>SCHEDULE 13- GRANTS/SUBSIDIES  | वर्ष<br>Current Year   | पिछले वर्ष<br>Previous Year |
|--|------------------------|-----------------------------|
| (प्राप्त अटल अनुदान एवं आर्थिक सहायता)<br>(Irrevocable Grants & Subsidies Received)  |                        |                             |
| 1. केन्द्र सरकार (अन्य केंद्रीय व्यय)<br>1. Central Government (Other Central Expenditure)   | 14,30,84,000.00        | 9,07,81,000.00              |
| 2. केन्द्र सरकार (पूँजीगत परिसंपत्तियों के लिए अन्य केंद्रीय व्यय)<br>2. Central Government (Other Central Expenditure for capital assets) | 70,00,000.00           | 11,45,000.00                |
| <b>कुल (1+2)<br/>TOTAL</b>   | <b>15,00,84,000.00</b> | <b>9,19,26,000.00</b>       |
| 3. केन्द्र सरकार (केंद्रीय क्षेत्रक स्कीम)<br>3. Central Government (Central Sector Scheme)  | 4,90,96,000.00         | 10,94,50,000.00             |
| 4. राज्य सरकार<br>4. State Governments   | -                      | -                           |
| 5. सरकारी एजेंसियों<br>5. Government Agencies  | -                      | -                           |
| 6. संस्थाएं/कल्याण निकाय<br>6. Institutions/Welfare Bodies   | -                      | -                           |
| 7. अंतरराष्ट्रीय संगठन<br>7. International Organisations   | -                      | -                           |
| 8. अन्य (केंद्रीय क्षेत्रक स्कीम के तहत विविध प्राप्ति)<br>8. Others (Misc. receipt under Central Sector Scheme)                           | 40,48,175.00           | 70,24,753.00                |
| <b>कुल<br/>TOTAL</b>   | <b>20,32,28,175.00</b> | <b>20,84,00,753.00</b>      |

# भारतीय जन संचार संस्थान

# Indian Institute of Mass Communication

31.03.2019 को आय और व्यय तालिका

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

| (राशि-रुपये) (Amount-Rs)  |                       | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|-----------------------|---------------------------|-----------------------------|
| <b>तालिका 14- शुल्क/बंदा</b><br><b>SCHEDULE 14-FEE/SUBSCRIPTION</b>       |                       |                           |                             |
| 1. प्रवेश शुल्क<br>1. Entrance Fee  | -                     | -                         | -                           |
| 2. वार्षिक शुल्क/बंदे<br>2. Annual Fees/Subscriptions                     | 2,87,79,740.00        | 2,87,79,740.00            | 2,73,26,830.00              |
| 3. संगोष्ठी/कार्यक्रम शुल्क<br>3. Seminar/Program fees                    | -                     | -                         | -                           |
| 4. परामर्श शुल्क<br>4. Consultancy Fees                                   | -                     | -                         | -                           |
| 5. अन्य (स्पष्ट करें)<br>5. Others (specify)                              | -                     | -                         | -                           |
| <b>कुल<br/>TOTAL</b>  | <b>2,87,79,740.00</b> | <b>2,87,79,740.00</b>     | <b>2,73,26,830.00</b>       |
| <b>तालिका 14 समूहों का</b><br><b>GROUPING OF SCHEDULE 14</b>              |                       |                           |                             |
| <b>वार्षिक शुल्क/बंदा</b><br><b>ANNUAL FEES/SUBSCRIPTIONS</b>             |                       |                           |                             |
| शिक्षा शुल्क (मुख्यालय)<br>TUTION FEES (HEAD OFFICE)                      | 2,80,74,080.00        |                           |                             |
| शिक्षा शुल्क (हेडकानाल) मुख्यालय में<br>TUTION FEES (DHEN) AT HEAD OFFICE | -                     |                           |                             |
| शिक्षा शुल्क (हेडकानाल)<br>TUTION FEE (DHENKANAL)                         | 6,96,500.00           |                           |                             |
| प्रकाशन शुल्क<br>PUBLICATION FEES   | 2,900.00              |                           |                             |
| विलंब शुल्क<br>LATE FEES  | 6,260.00              |                           |                             |
| <b>कुल<br/>Total</b>  | <b>2,87,79,740.00</b> |                           |                             |

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय की तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 15-निवेशों से आय<br>SCHEDULE 15- INCOME FROM INVESTMENTS<br>(उद्दिष्ट/अक्षय से स्थानांतरित निधि से निवेश पर आय)<br>(Income on Invest. from Earmarked/Endowment Funds transferred to Funds) | उद्दिष्ट निधि से निवेश<br>Investment from Earmarked Fund |                             | अन्य निवेश<br>Investment-Others |                             |
|---|--|-----------------------------|---------------------------------|-----------------------------|
|   | चालू वर्ष<br>Current Year                                | पिछले वर्ष<br>Previous Year | चालू वर्ष<br>Current Year       | पिछले वर्ष<br>Previous Year |
| 1. ब्याज  |  |                             |                                 |                             |
| 1. Interest   |  |                             |                                 |                             |
| क) सरकारी प्रतिभूतियों पर   |  |                             |                                 |                             |
| a) On Govt. Securities  | -  | -                           | -                               | -                           |
| ख) अन्य बोड एवं डिबेंचर   |  |                             |                                 |                             |
| b) Other Bonds/Debtentures  | -  | -                           | -                               | -                           |
| 2. लाभांश   |  |                             |                                 |                             |
| 2. Dividends:   |  |                             |                                 |                             |
| क) शेयरों पर  |  |                             |                                 |                             |
| a) On Shares  | -  | -                           | -                               | -                           |
| ख) पारस्परिक निधि प्रतिभूतियों पर   |  |                             |                                 |                             |
| b) On Mutual Fund Securities  | -  | -                           | -                               | -                           |
| 3. किराया   |  |                             |                                 |                             |
| 3. Rents  |  |                             |                                 |                             |
| 4. सेंट्रल बैंक ऑफ इंडिया में निवेश पर ब्याज  |  |                             |                                 |                             |
| 4. Interest on Investment with CBI  | -  | -                           | -                               | -                           |
| 5. अन्य (अल्पवधि जमा ब्याज) (मुख्यालय)  |  |                             |                                 |                             |
| 5. Others (Interest on Short Term Deposit) (Head Office)  | -  | -                           | -                               | -                           |
| 6. अल्पवधि जमा ब्याज (डेंकानाल)   |  |                             |                                 |                             |
| 6. Interest on Short Term Deposit (Dhenkanal)   | -  | -                           | -                               | -                           |
| <b>कुल<br/>TOTAL</b>  | -  | -                           | -                               | -                           |
| उद्दिष्ट/अक्षय निधियों में स्थानांतरित<br>Transferred to Earmarked/Endowment Funds  | -  | -                           | -                               | -                           |

## भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

## Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| रॉयल्टी, प्रकाशन इत्यादि से आय<br>SCHEDULE 16- INCOME FROM ROYALTY, PUBLICATION ETC. | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|---------------------------|-----------------------------|
| 1. रॉयल्टी से आय<br>1. Income from Royalty   | -                         | -                           |
| 2. प्रकाशन से आय<br>2. Income from sale of application & publication                 | 89,62,765.00              | 78,65,926.00                |
| 3. अन्य (स्पष्ट करें)<br>3. Others (Specify)   | -                         | -                           |
| <b>कुल<br/>TOTAL</b>   | <b>89,62,765.00</b>       | <b>78,65,926.00</b>         |
| <b>तालिका 16 के समूह<br/>GROUPING OF SCHEDULE 16</b>                                 |                           |                             |
| प्रकाशनों से हुई आय<br>INCOME FROM PUBLICATION                                       |                           |                             |
| आवेदन पत्रों की बिक्री<br>SALE OF APPLICATION FORM                                   |                           | 89,39,488.00                |
| प्रकाशनों की बिक्री<br>SALE OF PUBLICATION   |                           | 23,277.00                   |
| <b>कुल<br/>TOTAL</b>   | <b>89,62,765.00</b>       | <b>89,62,765.00</b>         |

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

|                                     |  | (राशि-रुपये) (Amount-Rs.) |                             |
|-------------------------------------|--|---------------------------|-----------------------------|
|                                     |  | वर्ष<br>Current Year      | पिछले वर्ष<br>Previous Year |
| <b>तालिका 17-अर्जित ब्याज</b>       |  |                           |                             |
| <b>SCHEDULE 17- INTEREST EARNED</b> |  |                           |                             |
| <b>1. सावधि जमा:</b>                |  |                           |                             |
| <b>1. On Term Deposits:</b>         |  |                           |                             |
| क) अनुसूचित बैंकों में              |  |                           |                             |
| a) With Scheduled Banks             |  |                           |                             |
| मुख्यालय                            |  | 11,06,086.00              |                             |
| Head Office                         |  |                           | 32,74,114.00                |
| दुकानाल                             |  |                           |                             |
| Dhenkenal                           |  |                           |                             |
| ख) गैर अनुसूचित बैंकों में          |  |                           |                             |
| b) With Non-Scheduled Banks         |  |                           |                             |
| ग) संस्थाओं में                     |  |                           |                             |
| c) With Institutions                |  |                           |                             |
| घ) अन्य                             |  |                           |                             |
| d) Others                           |  |                           |                             |
| <b>2. बचत खातों में:</b>            |  |                           |                             |
| <b>2. On Saving Accounts:</b>       |  |                           |                             |
| क) अनुसूचित बैंकों में              |  |                           |                             |
| a) With Scheduled Banks             |  |                           |                             |
| मुख्यालय                            |  | 64,459.00                 | 4,83,664.00                 |
| Head Office                         |  |                           | 64,941.00                   |
| दुकानाल                             |  |                           |                             |
| Dhenkenal                           |  |                           |                             |
| ख) गैर अनुसूचित बैंकों में          |  |                           |                             |
| b) With Non-Scheduled Banks         |  |                           |                             |
| ग) डाकखाने में बचत खाते             |  |                           |                             |
| c) Post Office Savings Accounts     |  |                           |                             |
| घ) अन्य                             |  |                           |                             |
| d) Others                           |  |                           |                             |
| <b>3. कर्ज पर:</b>                  |  |                           |                             |
| <b>3. On Loans:</b>                 |  |                           |                             |
| क) कर्मचारी/स्टाफ                   |  |                           |                             |
| a) Employees/Staff                  |  |                           |                             |
| ख) अन्य                             |  |                           |                             |
| b) Others                           |  |                           |                             |
| 4. पुरस्कार खाते पर ब्याज           |  |                           |                             |
| 4. Interest on Award A/c            |  |                           |                             |
|                                     |  |                           |                             |
| <b>कुल</b>                          |  | <b>11,70,545.00</b>       | <b>38,22,719.00</b>         |
| <b>Total</b>                        |  |                           |                             |

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय की तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 18-अन्य आय<br>SCHEDULE 18-OTHER INCOME   | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| 1. विक्री पर लाभ/परिसम्पत्तियों का निपटान:<br>1. Profit on Sale/Disposal of Assets:   |                           |                             |
| क) निजी परिसम्पत्तियाँ<br>a) Owned Assets   | -                         | -                           |
| ख) निधियों से अर्जित या मुफ्त प्राप्त परिसम्पत्तियाँ<br>b) Assets acquired out of grants or received free of cost             | -                         | -                           |
| 2. निर्यात प्रोत्साहन वसुली<br>2. Export Incentives Realized  | -                         | -                           |
| 3. विविध सेवाओं के लिए शुल्क<br>3. Fees for Miscellaneous Services  | -                         | -                           |
| 4. विविध आय (अं.म. निधि से आय)<br>4. Miscellaneous Income   | -                         | -                           |
| <b>कुल<br/>TOTAL</b>  | -                         | -                           |
| तालिका 19-स्टॉक तैयार माल एवं डबल्यु आई पी में वृद्धि/कमी<br>SCHEDULE 19-INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WIP | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
| क) अन्तिम स्टॉक<br>a) Closing Stock   |                           |                             |
| -तैयार माल<br>-Finished Goods   | -                         | -                           |
| -चल रहे कार्य<br>-Work-in-Progress  | -                         | -                           |
| ख) घटाए : प्रारंभिक स्टॉक<br>b) Less: Opening Stock   |                           |                             |
| -तैयार माल<br>-Finished Goods   | -                         | -                           |
| -कार्य में प्रगति<br>-Work-in-Progress  | -                         | -                           |
| <b>शुद्ध वृद्धि/(कमी) (क-ख)<br/>NET INCREASE/(DECREASE) [a-b]</b>   | -                         | -                           |

# भारतीय जन संचार संस्थान

# Indian Institute of Mass Communication

31.03.2019 को आय और व्यय की तालिका

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

|  |                        | (राशि-रुपये)<br>(Amount-Rs.) |                             |
|--|------------------------|------------------------------|-----------------------------|
|  |                        | चालू वर्ष<br>Current Year    | पिछले वर्ष<br>Previous Year |
| <b>तालिका 20-स्थापना खर्चे</b>                             |                        |                              |                             |
| <b>SCHEDULE 20-ESTABLISHMENT EXPENSES</b>                  |                        |                              |                             |
| क) वेतन एवं मजदूरी   |                        |                              |                             |
| a) Salaries and Wages                                      | 8,11,16,746.00         | 4,99,65,117.00               |                             |
| ख) भत्ते एवं बोनस  | 3,12,09,238.00         | 4,00,60,828.00               |                             |
| b) Allowances and Bonus                                    |                        |                              |                             |
| ग) भविष्य निधि/एनपीएस में अंशदान                           | 89,21,807.00           | 83,38,882.00                 |                             |
| c) Contribution to Provident Fund/NPS                      |                        |                              |                             |
| घ) अन्य निधियों में अंशदान                                 | -                      | -                            |                             |
| d) Contribution to Other Fund                              |                        |                              |                             |
| ड.) कर्मचारी कल्याण खर्चे                                  | -                      | -                            |                             |
| e) Staff Welfare Expenses                                  |                        |                              |                             |
| च) कर्मचारी सेवानिवृत्ति तथा सेवांत लाभों पर खर्च          | 1,71,01,563.00         | 1,72,22,198.00               |                             |
| f) Expenses on Employees' Retirement and Terminal Benefits |                        |                              |                             |
| छ) अन्य  | 61,18,994.00           | 51,67,271.00                 |                             |
| g) Others  |                        |                              |                             |
| <b>कुल</b>   | <b>14,44,68,348.00</b> | <b>12,07,54,296.00</b>       |                             |
| <b>TOTAL</b>   |                        |                              |                             |
| <b>तालिका 20 के समूह</b>                                   |                        |                              |                             |
| <b>GROUPING OF SCHEDULE 20</b>                             |                        |                              |                             |
| तनख्वाह एवं मजदूरी   |                        |                              |                             |
| SALARIES & WAGES   |                        |                              |                             |
| मुख्यालय एवं डेकानाल के खाते                               |                        |                              |                             |
| BOOKS OF HEAD OFFICE & DHENKANAL                           |                        |                              |                             |
| अधिकारियों और कर्मचारियों के वेतन                          |                        |                              |                             |
| Pay to Officers/Staff                                      |                        | 3,87,34,632.00               |                             |
| संकाय का वेतन  |                        |                              |                             |
| Pay to Faculty   |                        | 3,04,24,880.00               |                             |
| आईआईएस को भुगतान   |                        |                              |                             |
| Pay to IIS   |                        | 1,18,79,734.00               |                             |
| कर्मचारियों को मानदेय                                      |                        |                              |                             |
| Hon. to Staff  |                        | 77,500.00                    |                             |
| <b>कुल</b>   |                        |                              | <b>8,11,16,746.00</b>       |
| <b>Total</b>   |                        |                              |                             |
| (अग्रणीत)<br>(Carried over)                                |                        |                              |                             |

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

| (अग्रणीत)  |                       | (राशि-रुपये) |
|--|-----------------------|--------------|
| (Brought forward)  |                       | (Amount-Rs.) |
| तालिका 20 के समूह  | चालू वर्ष             | Current Year |
| GROUPING OF SCHEDULE 20                                      |                       |              |
| भत्ते एवं बोनस   |                       |              |
| <b>ALLOWANCE &amp; BONUS</b>                                 |                       |              |
| महंगाई भत्ता   | 80,80,599.00          |              |
| DA   |                       |              |
| मकान दर भत्ता  | 1,60,94,529.00        |              |
| HRA  |                       |              |
| अन्य भत्ते   | 71,731.00             |              |
| Overtime Allowances  |                       |              |
| परिवहन भत्ते   | 62,99,539.00          |              |
| Transport Allowances   |                       |              |
| धुलाई भत्ते  | 1,45,000.00           |              |
| Washing Allowances   |                       |              |
| बोनस   | 5,17,840.00           |              |
| Bonus  |                       |              |
| कुल  |                       |              |
| <b>Total</b>   | <b>3,12,09,238.00</b> |              |
| अ.म.नि और नई पेंशन योजना के लिए अंशदान                       |                       |              |
| <b>CONTRIBUTION TO PROVIDENT FUND AND NEW PENSION SCHEME</b> |                       |              |
| मुख्यालय   | 41,39,158.00          |              |
| Head Office  |                       |              |
| ढंकेनाल  | -                     |              |
| Dhenkanal  |                       |              |
| नई पेंशन योजना   | 47,82,649.00          |              |
| New Pension Scheme   |                       |              |
| कुल  |                       |              |
| <b>Total</b>   | <b>89,21,807.00</b>   |              |

(अग्रणीत)  
(Carried over)



# भारतीय जन संचार संस्थान

31.03.2019 को समाप्त अवधि के समय आय और व्यय की तालिकाएँ SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

# Indian Institute of Mass Communication

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 21-अन्य प्रशासनिक व्यय इत्यादि<br>SCHEDULE 21- OTHER ADMINISTRATIVE EXPENSES ETC.   | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|---------------------------|-----------------------------|
| क) खरीद (फोटोग्राफी सामग्री)<br>a) Purchases (Photographic material)   | -                         | -                           |
| ख) श्रम एवं प्रोसेसिंग खर्चे<br>b) Labour and Processing Expenses  | -                         | -                           |
| ग) हुलाई एवं आवक गाड़ी<br>c) Cartage and Carriage Inwards  | -                         | -                           |
| घ) पावर एवं बिजली एवं पानी के खर्चे<br>d) Electricity and Power & Water charges  | 1,03,89,941.00            | 95,63,802.00                |
| ड.) जल प्रभार<br>e) Water Charges  | -                         | -                           |
| च) बीमा<br>f) Insurance  | -                         | -                           |
| छ) मरम्मत एवं रखरखाव<br>g) Repair and Maintenance  | 98,66,171.00              | 67,42,627.00                |
| ज) उत्पाद शुल्क<br>h) Excise Duty  | -                         | -                           |
| झ) किराया, दरें एवं कर<br>I) Rent, Rates and Taxes   | 36,153.00                 | 36,162.00                   |
| ञ) वाहन संचालन एवं रखरखाव<br>j) Vehicles Running and Maintenance   | 9,34,756.00               | 12,23,177.00                |
| ट) डाक टिकटें, टेलीफोन एवं संचार प्रभार<br>k) Postage, Telephone and Communication Charges   | 7,44,697.00               | 10,15,111.00                |
| ठ) छपाई और लेखन सामग्री<br>l) Printing and Stationery  | 17,54,840.00              | 13,77,806.00                |
| ड) यात्रा और वाहन पर खर्च<br>m) Travelling and Conveyance Expenses   | 20,34,679.00              | 14,46,838.00                |
| ण) संगोष्ठियों/कार्यशालाओं पर खर्च<br>n) Expenses on Seminar/Workshop  | 1,99,298.00               | 1,46,185.00                 |
| त) समाचार पत्र और आवधिक पर अभिदान खर्च<br>o) Subscription Expenses of News Papers & Periodical   | 14,27,918.00              | 7,21,175.00                 |
| थ) लेखा परीक्षक पारिश्रमिक सहित कानूनी और पेशेवर शुल्क पर व्यय<br>p) Expenses on Legal and Professional Fee including auditor remuneration | 20,43,639.00              | 16,44,180.00                |
| द) आतिथ्य सत्कार खर्च<br>q) Hospitality Expenses   | 5,63,639.00               | 12,19,075.00                |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

# Indian Institute of Mass Communication

31.03.2019 को समाप्त अवधि के समय आय और व्यय की तालिकाएँ SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

| तालिका 21-अन्य प्रशासनिक व्यय इत्यादि<br>SCHEDULE 21- OTHER ADMINISTRATIVE EXPENSES ETC.              | चाहू, वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|----------------------------|-----------------------------|
| न) व्यावसायिक शुल्क (संकाय दौरा)<br>r) Professional (Visiting Faculty) Fee                            | 27,11,427.00               | 25,69,648.00                |
| प) अशोध्य एवं संदिग्ध ऋणों/अग्रिमों हेतु प्रावधान<br>s) Provision for Bad and Doubtful Debts/Advances | -                          | -                           |
| फ) अवसूलीय शेष बढ़ते खाते में डला गया<br>t) Irrecoverable Balances Written off                        | -                          | -                           |
| ब) पैकिंग खर्च<br>u) Packing Expenses   | -                          | -                           |
| म) वितरण खर्च<br>v) Distribution Expenses   | -                          | -                           |
| म) विज्ञापन एवं प्रचार<br>w) Advertisement and Publicity  | 35,566.00                  | 12,29,273.00                |
| य) विविध<br>x) Miscellaneous  | 35,14,931.00               | 22,55,221.00                |
| र) कैजुअल कर्मचारियों की मजदूरी<br>y) Wages to Casual Staff   | 3,70,04,890.00             | 3,19,32,953.00              |
| ल) अन्य - संपत्तिकर<br>z) Property Tax  | 10,62,951.00               | 10,41,397.00                |
| व) कम्प्यूटर सॉफ्टवेयर इत्यादि पर खर्च<br>za) Expenses on computer software, etc.                     | 6,90,997.00                | 1,29,841.00                 |
| श) अंतर्राष्ट्रीय मीडिया संचार विश्वविद्यालय<br>zb) International Media Communication University      | -                          | -                           |
| ष) अन्य<br>zc) Others   | -                          | 2,18,144.00                 |
| <b>कुल<br/>TOTAL</b>  | <b>7,50,16,492.00</b>      | <b>6,45,12,615.00</b>       |

## भारतीय जन संचार संस्थान

## Indian Institute of Mass Communication

31.03.2019 को समाप्त अवधि के समय आय और व्यय की तालिकाएँ

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

| (राशि-रुपये) (Amount-Rs.)   |                       |
|---|-----------------------|
| समूहों में तालिका-21<br>GROUPING OF SCH-21  | वर्ष<br>Current Year  |
| <b>बिजली और पानी<br/>ELECTRICITY &amp; WATER</b>  |                       |
| मुख्यालय<br>Headoffice  | 96,97,092.00          |
| ढेंकानाल<br>Dhenkanal   | 6,92,849.00           |
| <b>कुल<br/>TOTAL</b>  | <b>1,03,89,941.00</b> |
| <b>मरम्मत और रखरखाव<br/>REPAIR AND MAINTENANCE</b>  |                       |
| क. अन्य केंद्रीय व्यय<br>A. OTHER CENTRAL EXPENDITURE   |                       |
| भवन<br>BUILDING   |                       |
| मुख्यालय<br>HO  | 86,59,831.00          |
| ढेंकानाल<br>Dhenkanal   | 6,26,220.00           |
|   | (A) 92,86,051.00      |
| उपकरण<br>EQUIPMENT  |                       |
| मुख्यालय<br>HO  | 3,37,221.00           |
| ढेंकानाल<br>Dhenkanal   | 2,12,712.00           |
|   | (B) 5,49,933.00       |
| फर्नीचर मुख्यालय<br>FURNITURE H.O   | 30,187.00             |
| <b>कुल<br/>TOTAL</b>  | <b>98,66,171.00</b>   |
| ख. केंद्रीय क्षेत्रक स्कीम पर व्यय<br>B. CENTRAL SECTOR SCHEME EXPENDITURE  |                       |
| उपकरणों की मरम्मत और पट्टा लाइनों का किराया<br>Service Repair of Equipment and Lease Line Rent                      | -                     |
| <b>कुल (केंद्रीय क्षेत्रक स्कीम+अन्य केंद्रीय व्यय)<br/>TOTAL (CENTRAL SECTOR SCHEME+OTHER CENTRAL EXPENDITURE)</b> | <b>98,66,171.00</b>   |

## भारतीय जन संचार संस्थान

## Indian Institute of Mass Communication

31.03.2019 को समाप्त अवधि के समय आय और व्यय की तालिकाएँ SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये) (Amount-Rs.)

| समूहों में तालिका-21<br>GROUPING OF SCH-21  | चालू वर्ष<br>Current Year  |
|---|--|
| वाहन परिवालन एवं रखरखाव<br>VEHICLE RUNNING & MAINTENANCE<br>इंधन की लागत<br>Cost of fuel<br>मरम्मत एवं रखरखाव<br>Repair and Maintenance<br>मुख्यालय<br>HO<br>देंकानाल<br>Dhenkenal  | 7,09,349.00<br><br>1,57,312.00<br>68,095.00  |
| कुल<br>TOTAL  | 9,34,756.00  |
| डाक टिकट, टेलीफोन और टेलीप्रिंटर के खर्चे<br>POSTAGE, TELEPHONE AND TELEPRINTER CHGS<br>क. अन्य केंद्रीय व्यय<br>A. OTHER CENTRAL EXPENDITURE<br>डाक टिकट एवं तार खर्चे<br>POSTAGE & TELEGRAPHIC CHARGES<br>मुख्यालय<br>HO<br>देंकानाल<br>Dhenkenal<br>दूरभाष खर्च<br>TELEPHONE EXPS<br>मुख्यालय<br>HO<br>देंकानाल<br>Dhenkenal | 32,408.00<br>9,446.00<br>(A) 41,854.00<br><br>4,81,969.00<br>2,20,874.00<br>(B) 7,02,843.00<br>- |
| ख. केंद्रीय क्षेत्रक स्कीम<br>B. CENTRAL-SECTOR SCHEME  | -  |
| कुल (केंद्रीय क्षेत्रक स्कीम+अन्य केंद्रीय व्यय)<br>TOTAL (CENTRAL-SECTOR SCHEME+OTHER CENTRAL EXPENDITURE)   | 7,44,697.00  |
|   | (अंगीकृत)<br>(Carried over)  |



# भारतीय जन संचार संस्थान

# Indian Institute of Mass Communication

31.03.2019 को आय और व्यय तालिका

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

| (राशि-रुपये) (Amount-Rs.)   |                               | चालू वर्ष<br>Current Year |
|---|-------------------------------|---------------------------|
| समूहों में तालिका-21<br>GROUPING OF SCH-21  |                               |                           |
| शैक्षिक भ्रमण एवं यात्राएँ<br>STUDY TOUR & TRAVELS  | (अग्रणी)<br>(Brought forward) |                           |
| मुख्यालय<br>Head Office   |                               | 1,11,825.00               |
| ढेंकनाल<br>Dhenkanal  |                               | 87,473.00                 |
| ढेंकनाल पर सेमिनार का खर्च<br>Seminar Expense at Dhenkanal  |                               | -                         |
| <b>कुल<br/>TOTAL</b>  |                               | <b>1,99,298.00</b>        |
| चढ़े के खर्चे<br>SUBSCRIPTION EXPENSES  |                               |                           |
| अखबार एवं सार्वधिक प्रकाशन<br>NEWSPAPER & PERIODICALS   |                               |                           |
| क. अन्य केंद्रीय व्यय<br>A. OTHER CENTRAL EXPENDITURE   |                               |                           |
| मुख्यालय<br>Head Office   |                               | 13,49,078.00              |
| यू.एन.आई टेलिप्रिटर का किराया<br>Rent of Uni Teleprinter  |                               | -                         |
| ढेंकनाल<br>Dhenkanal  |                               | 78,840.00                 |
| <b>ख. केन्द्रीय क्षेत्रक स्कीम व्यय<br/>B. CENTRAL SECTOR SCHEME EXPENDITURE</b>  |                               | <b>Total</b>              |
|   |                               | <b>14,27,918.00</b>       |
| <b>कुल (केंद्रीय क्षेत्रक स्कीम व्यय+अन्य केंद्रीय व्यय)<br/>TOTAL (CENTRAL SECTOR SCHEME EXPENDITURE+ OTHER CENTRAL EXPENDITURE)</b> |                               | <b>14,27,918.00</b>       |
| मनोरंजन/ आतिथ्य<br>ENTERTAINMENT/HOSPITALITY  |                               |                           |
| मुख्यालय<br>Head Office   |                               | 4,92,877.00               |
| ढेंकनाल<br>Dhenkanal  |                               | 70,762.00                 |
| <b>कुल<br/>TOTAL</b>  |                               | <b>5,63,639.00</b>        |
|   | (अग्रणी)<br>(Carried over)    |                           |

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये) (Amount-Rs.)

| समूहों में तालिका-21<br>GROUPING OF SCH-21   | चाबू वर्ष<br>Current Year |
|--|---------------------------|
| पेशेवर शुल्क<br>PROFESSIONAL FEE   |                           |
| क. अन्य केंद्रीय व्यय<br>A. OTHER CENTRAL EXPENDITURE  |                           |
| बाहरी/अतिथि वक्ताओं (मुख्यालय) का मानदेय/शुल्क<br>Hon/Fee to Guest Speakers/Outside (H.O)    | 3,23,692.00               |
| बाहरी/अतिथि वक्ताओं (डेकनल) का मानदेय/शुल्क<br>Hon/Fee to Guest Speakers/Outside (Dhenkenal) | 1,74,015.00               |
| <b>Total</b>   | <b>4,97,707.00</b>        |
| मुख्यालय<br>H.O  |                           |
| विज्ञापन जन संपर्क<br>ADPR   | 5,51,000.00               |
| विकास प्रचारिता<br>DJ  | 1,71,000.00               |
| हिंदी प्रचारिता<br>HJ  | 3,64,000.00               |
| रेडियो टीवी प्रचारिता<br>RTV   | 3,26,000.00               |
| अंग्रेजी प्रचारिता<br>EJ   | 4,55,000.00               |
| उर्दू<br>URDU  | 2,27,000.00               |
| प्रकाशन<br>PUBLICATION   | 1,19,720.00               |
| <b>Total</b>   | <b>22,13,720.00</b>       |
| ख. केन्द्रीय क्षेत्रक स्कीम व्यय<br>B. CENTRAL SECTOR SCHEME EXPENDITURE                     | -                         |
| अतिथि संकाय को मानदेय (डेकनल)<br>Fee to Guest Faculty  | -                         |
| मानदेय/मजदूरी<br>Hon/Wages   | -                         |
| <b>Total (CENTRAL SECTOR SCHEME EXPENDITURE + OTHER CENTRAL EXPENDITURE)</b>                 | <b>27,11,427.00</b>       |

(अग्रणीत)  
(Brought forward)

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि-रुपये)/(Amount-Rs.)

| GROUPING OF SCH-21/समूहों में तालिका-21  | Current Year/चाबू वर्ष |
|--|------------------------|
| विविध खर्चे<br>MISCELLANEOUS EXPENSES  |                        |
| क. अन्य केंद्रीय व्यय<br>A. OTHER CENTRAL EXPENDITURE  |                        |
| बैंक प्रभार<br>Bank Charges  | 12,021.00              |
| मुख्यालय<br>HO   | 1,882.00               |
| डेकनाल<br>Dhenkenal  | 13,903.00              |
| <b>Total</b>   | <b>13,903.00</b>       |
| विविध खर्चे<br>Misc Exps   | 33,16,147.00           |
| मुख्यालय<br>HO   | 1,84,881.00            |
| डेकनाल<br>Dhenkenal  | 35,01,028.00           |
| <b>Total</b>   | <b>35,01,028.00</b>    |
| वर्दी<br>Liveries  | -                      |
| पुरस्कार खर्च<br>Award Expense   | -                      |
| सदस्यों और सदस्यता खर्चे<br>Members & Subs. Expenses   | -                      |
| छात्र कल्याण खर्च (डेकनाल)<br>Student Welfare Expense (Dhenkenal)  | -                      |
| फोटोग्राफी सामग्री<br>Photography Material   | -                      |
| कम और अतिरिक्त<br>Short & Excess   | -                      |
| <b>Total</b>   | <b>35,14,931.00</b>    |
| ख. केन्द्रीय क्षेत्रक स्कीम व्यय<br>B. CENTRAL SECTOR SCHEME EXPENDITURE   | -                      |
| <b>कुल (केन्द्रीय क्षेत्रक स्कीम+अन्य केंद्रीय व्यय)<br/>TOTAL (CENTRAL SECTOR SCHEME EXPENDITURE+OTHER CENTRAL EXPENDITURE)</b> | <b>35,14,931.00</b>    |
| आकस्मिक कर्मचारियों की मजदूरी<br>WAGES TO CASUAL STAFF   | 3,30,65,150.00         |
| मुख्यालय<br>HO   | 38,87,644.00           |
| डेकनाल<br>Dhenkenal  | 52,096.00              |
| आकस्मिक कर्मचारियों के लिए बोनस<br>Bonus to Casual Staff   |                        |
| <b>कुल<br/>TOTAL</b>   | <b>3,70,04,890.00</b>  |

(अग्रणी)  
(Brought forward)

## भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय की तालिका

## Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

(राशि- रुपये)(Amount-Rs.)

| तालिका 21 क केंद्रीय क्षेत्र योजना खर्च<br>SCHEDULE 21 A-CENTRAL SECTOR SCHEME EXPENDITURE       | वर्ष<br>Current Year  | पिछले वर्ष<br>Previous Year |
|--|-----------------------|-----------------------------|
| 1 संपत्ति की निर्माण केन्द्रीय क्षेत्रक स्कीम<br>1 Central Sector Scheme Creation of Assets      | 4,06,79,800.00        | 8,97,93,533.00              |
| 2 सामान्य केन्द्रीय क्षेत्रक स्कीम<br>2 Central Sector Scheme General                            | 1,56,07,639.00        | 1,68,95,597.00              |
| <b>कुल<br/>TOTAL</b>   | <b>5,62,87,439.00</b> | <b>10,66,89,130.00</b>      |
| तालिका 22-अनुदान एवं इमवाद इत्यादि पर खर्च<br>SCHEDULE 22- EXPENDITURE ON GRANTS, SUBSIDIES ETC. |                       |                             |
| क) संस्थाओं/संगठनों को दिया गया अनुदान<br>a) Grants given to Institutions/Organisations          | -                     | -                           |
| ख) संस्थाओं/संगठनों को दी गई इमवाद<br>b) Subsidies given to Institutions/Organisations           | -                     | -                           |
| <b>कुल<br/>TOTAL</b>   | <b>-</b>              | <b>-</b>                    |

टिप्पणी: संस्थाओं के नाम, उनकी गतिविधियाँ तथा अनुदान/इमवाद की राशि बताई जाएं

Note: Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed

# भारतीय जन संचार संस्थान

31.03.2019 को आय और व्यय की तालिका

# Indian Institute of Mass Communication

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

|  | चाखू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|--|---------------------------|-----------------------------|
|  | (राशि-रुपये)(Amount-Rs.)  |                             |
| <b>तालिका 23-ब्याज</b>   |                           |                             |
| <b>SCHEDULE 23- INTEREST</b>                                   |                           |                             |
| क) स्थायी परिसम्पत्तियों पर                                    | -                         | -                           |
| a) On Fixed Assets   | -                         | -                           |
| ख) अन्य कर्जों पर (बैंक प्रभार सहित)                           | -                         | -                           |
| b) On Other Loans (Including Bank Charges)                     | -                         | -                           |
| ग) अन्य  | -                         | -                           |
| c) Others  | -                         | -                           |
| <b>कुल</b>   | -                         | -                           |
| <b>TOTAL</b>   | -                         | -                           |
|  |                           |                             |
|  | चाखू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|  | (राशि-रुपये)(Amount-Rs.)  |                             |
| <b>तालिका 24- पूर्व अवधि वस्तुओं का विवरण</b>                  |                           |                             |
| <b>SCHEDULE 24- DETAILS OF PRIOR PERIOD ITEMS</b>              |                           |                             |
| क) अंशदायी भविष्य निधि का ब्याज अंतर                           | -                         | -                           |
| a) Interest Difference of CP Fund                              | -                         | -                           |
| ख) परियोजना खाता स्वस्थ भारत एवं भारत निर्माण के तीव्र सहायक   | -                         | -                           |
| b) Swasth Bharat Project Account & Rapid Ass. of Bharat Nirman | -                         | -                           |
| ग) डेकनाल प्रेषण   | -                         | -                           |
| c) Dhenkanal Remittance  | -                         | -                           |
| <b>कुल</b>   | -                         | -                           |
| <b>TOTAL</b>   | -                         | -                           |

तालिका-25

### SCHEDULE-25

क. 31.3.2018 को समाप्त वर्ष के लिए महत्वपूर्ण लेखा नीतियां

#### A: SIGNIFICANT ACCOUNTING POLICIES (Y.E. 31.3.2019):

1. लेखे मंत्रालय के विनॉक 31.8.2005 के पत्र सं. 10(1) मितलेनियस/2005 (टीए/606) द्वारा प्रेषित नए प्रारूप के अनुसार तैयार किये गए हैं।
1. Accounts has been provided as per new format provided by Ministry vide letter Dated 10(1) MISC/2005 (TA/606) dated 31.08.2005.
2. ऑकड़ों को, आवश्यकतानुसार पुनःसमूहबद्ध/पुनःव्यवस्थित किया गया है।
2. Figures have been regrouped/rearranged wherever considered necessary.
3. सूचना और प्रसारण मंत्रालय से प्राप्त अनुदान, तुलनपत्र में एकीकृत ऑकड़ों में दर्शाए गए हैं हलॉकि उनके पृथक विवरण मॉों में विस्तार से दिए गए हैं।
3. Grants-in-Aid from the Ministry of I & B as shown at one consolidated figure in the balance sheet though separate details are given in detailed accounts under various heads.
4. सभी अंशदायी भविष्य निधि लेखे सोसाईटी की लेखा बही से अलग कर दिये गए हैं।
4. Contributory Provident Fund account has been separated from books of account of society.
5. कर्मचारियों को दिया जाने वाला उपदान और छुट्टी के बदले नकद भुगतान नकद आधार पर दर्ज किया गया है।
5. Gratuity and Leave encashment is booked on cash basis.
6. केवल पुरस्कार निधि एवं खजाना जमा पर प्राप्त ब्याज को छोड़कर, जिन्हें प्रोदूभूत आधार पर दर्शाया गया है। आय और व्यय लेखे की सभी मदें नकद आधार पर हैं।
6. All item of income and expenditure are accounted for on cash basis except the interest on Fixed Deposits of Award fund and Khajana deposit which is accounted for on accrual basis.
7. स्थायी परिसम्पत्तियाँ लागत मूल्य पर हैं और उनमें नकद आधार पर मूल्य ह्रास प्रभार नहीं लगाया गया है।
7. Fixed Assets are stated at cost and no depreciation is accounted for on cash basis.
8. खर्च को अन्य केंद्रीय व्यय, केंद्रीय क्षेत्रक स्कीम या अन्य प्रोजेक्टों में डालना गतिविधियों की प्रकृति/अनुदान की शलों के आधार पर है।
8. The charging of expenses to Other Central Expenditure, Central Sector Scheme and other projects are on the basis of nature of activities/terms of grant.
9. वर्ष के दौरान व्यय और पूंजीगत खर्च के मुकाबले आय की अधिकता को भारत सरकार से प्राप्त अनुदान राशि से पूरा किया गया। उसे न तो आय और व्यय लेखे में ले जाया गया है तथा न ही मंत्रालय के प्रारूप के अनुसार आरक्षित लेखे में अंतरित किया गया है।
9. Excess of Income over expenditure and capital expenditure during the year is met out of the Grant-in-Aid received from the Government of India. The same is not routed through Income and Expenditure account and not been transferred to Reserves account as per format provided by ministry.
10. अनुदान के अप्रयुक्त शेषों को या तो सरकार को वापस कर दिया गया या सरकार द्वारा आने वाले वर्ष की अंतिम किस्त से घटा दिया।
10. Any Unutilised balances of Grants are either refunded to the government or deducted by the government from the last installment during the subsequent year.
11. परियोजनाओं/पाठ्यक्रमों के लिए अनुदान का अधिक प्रयुक्त/अप्रयुक्त शेष अंतिम समायोजन के आधार पर होगा।
11. The Overspent/Unspent balance of Grants received for projects/Courses are subject to final settlement.

SCHEDULE-26-CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1. आकस्मिक देयताएँ

1. CONTINGENT LIABILITIES

- 1.1 एंटीटी के दाये जिन्हें ऋण के रूप में अस्वीकृत किया गया रु. शून्य  
 1.1 Claims against the Entity not acknowledged as debts-Rs. ....NIL....  
 वर्ष के दौरान क्योंकि सभी बकाया मामले संस्थान के पक्ष में रहे थे, अतः कथित राशि शून्य रु. दर्शाई गई है।  
 During the year as all pending cases have been in favour of the Institute, hence the said amount is shown as Rs. NIL
- 1.2 निम्नलिखित के संबंध में विवादित माँग  
 1.2 Disputed demand in respect of:  
 आय कर शून्य रुपये पिछले वर्ष शून्य रुपये  
 विक्री कर शून्य रुपये पिछले वर्ष शून्य रुपये  
 नगरपालिका कर शून्य रुपये पिछले वर्ष शून्य रुपये  
 Income tax Rs NIL Previous year Rs NIL  
 Sales tax Rs NIL Previous year Rs NIL  
 Municipal Taxes.....NIL.....Previous year Rs.....NIL.....  
 1.3 विभिन्न पक्षों द्वारा निष्पादित न किए गए दायों को संस्थान ने खारिज किया  
 शून्य रुपये पिछले वर्ष शून्य रुपये  
 13 In respect of claims from parties for non-execution of orders, but contested by the entity  
 Rs NIL Previous year Rs. NIL

2. पूंजीगत वचनबद्धता

2. CAPITAL COMMITMENTS

- पूंजीगत लेखों में निष्पादन हेतु अवशिष्ट ठेकों का अनुमानित मूल्य जिन्हें अग्रिमों की श्रेणी में नहीं रखा गया  
 शून्य रुपये पिछले वर्ष शून्य रुपये  
 Estimated value of contracts remaining to be executed on capital account and not provided for net of advances  
 Rs NIL Previous year Rs. NIL

3. पट्टेदारी की बाध्यता

3. LEASE OBLIGATIONS

- प्लॉट और मशीनरी हेतु वित्त लीज व्यवस्था के तहत भविष्य में किए जाने की बाध्यता शून्य रु. पिछले वर्ष शून्य रु.  
 Future obligations for rentals under finance lease arrangements for plant and machinery amount to Rs.NIL Previous year Rs. NIL

4. चालू परिसम्पत्तियाँ, कर्जें एवं अग्रिम

4. CURRENT ASSETS, LOANS AND ADVANCES

- प्रबंधन के मत में चालू परिसम्पत्तियाँ, कर्जें, अग्रिमों का मूल्य सामान्यतः वसूला जाएगा जो कम से कम तुल्यमूल्य में दिखायी गई कुल राशि के बराबर होगा।  
 In the opinion of the Management, the current assets, loans and advances have a value on realisation in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

# भारतीय जन संचार संस्थान

# Indian Institute of Mass Communication

31.03.2019 को आय और व्यय की तालिका

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31.03.2019

## 5. करधान

### 5. TAXATION

आयकर अधिनियम 1961, के अनुसार कर योग्य कोई आय न होने पर आयकर के लिए कोई प्रावधान आवश्यक नहीं होगा  
In view of there being no taxable income under Income tax Act 1961, No provision for income tax has been considered necessary.

## 6. विदेशी मुद्रा लेन देन

### 6. FOREIGN CURRENCY TRANSACTIONS

#### 6.1 आयात का परिकल्पित मूल्य सी. आई. एफ. आधार पर

##### 6.1 Value of Imports calculated on C.I.F. basis:

|   |              |
|---|--------------|
| लेवार माल की खरीद<br>Purchase of Finished Goods                                   | शून्य<br>NIL |
| पारगमन सहित कच्चा माल एवं उपकरण<br>Raw Material & Components including in transit | शून्य<br>NIL |
| पूँजीगत माल<br>Capital Goods  | शून्य<br>NIL |
| भंडार, अतिरिक्त एवं उपयोग्य वस्तु<br>Stores, Spares and Consumables               | शून्य<br>NIL |

#### 6.2 विदेशी मुद्रा में खर्च

##### 6.2 Expenditure in Foreign Currency

|                  |              |
|------------------|--------------|
| यात्रा<br>Travel | शून्य<br>NIL |
|------------------|--------------|

वित्तीय संस्थाओं/बैंकों को विदेशी मुद्रा में प्रेषण एवं ब्याज भुगतान

Remittances and interest payment to Financial Institutions/Banks in Foreign currency

अन्य खर्चे

Other expenditure:

|  |              |
|--|--------------|
| बिक्री पर कमीशन<br>Commission on Sales                         | शून्य<br>NIL |
| कानूनी एवं व्यावसायिक खर्चे<br>Legal and Professional Expenses | शून्य<br>NIL |
| विविध खर्चे<br>Miscellaneous Expenses                          | शून्य<br>NIL |

#### 6.3 आय:

##### 6.3 Earnings:

एफ ओ बी आधार पर निर्यात मूल्य  
Value of Exports on FOB basis

फार्म से संलग्न 1 से 26 तक की संलग्न तालिकाएं 31.03.2019 के तुलनापत्र के तथा आय और व्यय लेखे के अभिलेख अंग है ।  
Schedules 1 to 26 are annexed to and form an integral part of the Balance sheet as at 31.03.2019 and the Income and Expenditure Account for the year ended on that date.

# एस के मिश्रा और गजराती सनदी लेखाकार

## स्वतंत्र लेखा परीक्षक की रिपोर्ट

सेवा में,

सदस्य

भारतीय जन संचार संस्थान सोसाइटी

जेएनयू, अरूणा आसफ अली रोड

नई दिल्ली - 110067

### अभिमत

हमने भारतीय जन संचार संस्थान (इसके पश्चात "संस्थान" के रूप में लिया जाए) के सहवित्तीय विवरणों जिनमें, 31 मार्च, 2019 तक का तुलन-पत्र (बैलेंस शीट), उस दौरान समाप्त हुई अवधि के आय और व्यय खाते का विवरण और महत्वपूर्ण लेखांकन नीतियों तथा अन्य विवरणात्मक जानकारी शामिल हैं, की लेखा-परीक्षा की है।

हमारे मत में और हमारी जानकारी में और हमें प्रदान किए गए स्पष्टीकरणों के अनुसार, उपरोक्त उल्लिखित वित्तीय विवरण 31 मार्च, 2019 को संस्था के मामलों की स्थिति और उस तिथि को समाप्त हुए वर्ष को उसके अधिशेष अथवा घाटे के साथ आयकर अधिनियम, 1961 (अधिनियम) द्वारा आवश्यक सूचना को यथाअपेक्षित रीति में और भारतीय चार्टर्ड अकाउंट्स ऑफ इंडिया (आईसीएआई) द्वारा जारी लेखांकन मानकों और भारत में सामान्य रूप से स्वीकार्य अन्य लेखांकन सिद्धांतों की अनुरूपता में सही और उचित है।

### अभिमत का आधार

हमने आईसीएआई (एसए) द्वारा निर्दिष्ट लेखा परीक्षा मानकों के अनुरूप वित्तीय विवरणों की लेखा परीक्षा की है। इन मानकों के अंतर्गत हमारे दायित्वों हमारी रिपोर्ट के भाग वित्तीय विवरणों की लेखा परीक्षा हेतु लेखा परीक्षक के दायित्व में वर्णित किया गया है। हम इंस्टीट्यूट ऑफ चार्टर्ड अकाउंट ऑफ इंडिया (आईसीएआई) द्वारा जारी नीति संहिता के अनुसार स्वतंत्र आवश्यकताओं, जो कि अधिनियम और उसके तहत निर्मित नियमों के प्रावधानों के अंतर्गत वित्तीय विवरणों की हमारी लेखा परीक्षा के सुसंगत

है, संस्था की ओर से स्वतंत्र है और हम इन आवश्यकताओं और आईसीएआई की नीति संहिता के अनुरूप अन्य नैतिक दायित्वों को पूरा किया है। हमारा मानना है कि हमें जो लेखा परीक्षा तथ्य प्राप्त हुए हैं वे वित्तीय विवरणों के संबंध में हमारे लेखापरीक्षा अभिमत को आधार प्रदान करने हेतु पर्याप्त और उपयुक्त हैं।

### **वित्तीय विवरणों और लेखा परीक्षक की उसके संबंध में रिपोर्ट के अतिरिक्त जानकारी**

अन्य जानकारी उपलब्ध करने की जिम्मेदारी निदेशक मंडल की है। अन्य जानकारी में प्रबंधन विचार-विमर्श और विश्लेषण, बोर्ड की रिपोर्ट के संलग्नकों सहित बोर्ड की रिपोर्ट शामिल हैं लेकिन इसमें वित्तीय विवरण और उसके संबंध में हमारी लेखापरीक्षक की रिपोर्ट शामिल नहीं है।

वित्तीय विवरणों से संबंधित हमारे अभिमत में अन्य जानकारियों को कवर नहीं किया जाता और हम उस पर किसी भी प्रकार का आश्वासन और निष्कर्ष प्रकट नहीं करते।

वित्तीय विवरणों की हमारी लेखा परीक्षा के संबंध में, हमारा दायित्व अन्य जानकारी का अध्ययन करना है, और ऐसा करते हुए, इस बात पर विचार करना है कि जानकारी वित्तीय विवरणों अथवा हमारी लेखा परीक्षा की अवधि के दौरान प्राप्त हमारी जानकारी से वस्तुतः भिन्न है अथवा अन्यथा गलत प्रकार से वर्णित किया गया है।

यदि हमारे किए गए कार्य के आधार पर, हमारा निष्कर्ष यह है कि इस अन्य जानकारी के साथ वस्तुतः गलत वर्णन है तो हमें तथ्य की रिपोर्ट देना अपेक्षित है। हम इस संबंध में रिपोर्ट नहीं देनी होती है।

### **वित्तीय विवरणों हेतु प्रबंधकीय दायित्व**

आईआईएमसी का प्रबंधन इन वित्तीय विवरणों को तैयार करने के लिए उत्तरदायी है जो इंस्टीट्यूट ऑफ चार्टर्ड अकाउंट्स ऑफ इंडिया द्वारा समय-समय पर जारी लेखांकन मानकों और अन्य लेखांकन मतों के अनुरूप आईआईएमसी की वित्तीय स्थिति और वित्तीय प्रदर्शन की सही और स्पष्ट जानकारी प्रदान करता है।

इस उत्तरदायित्व में वित्तीय विवरण तैयार करने और उनकी प्रस्तुति के लिए प्रासंगिक आंतरिक नियंत्रणों के कार्यान्वयन और अनुरक्षण का डिजाइन शामिल है जिससे सही और निष्पक्ष परिदृश्य प्राप्त होता है और वास्तविक असमानता से मुक्त हो चाहे वह धोखाधड़ी की वजह से हो अथवा त्रुटि की वजह से।

वित्तीय विवरण तैयार करने में प्रबंधन, संस्थान की निवर्तमान सरोकार, पर्यटन जैसा कि लागू हो के रूप में जारी रखने और निवर्तमान सरोकारों से संबंधित मामलों और

लेखांकन के निवर्तमान सरोकार आधार का उपयोग करने की क्षमता का मूल्यांकन करने के लिए उत्तरदाई है यदि प्रबंधन संगठन का परिसमापन करना चाहता है अथवा परिचालन बंद करना चाहता है अथवा उसका ऐसा करने के लिए कोई वास्तविक विकल्प नहीं है।

### लेखा परीक्षक के वित्तीय विवरणों की लेखा परीक्षा के लिए उत्तरदायित्व

हमारा उद्देश्य इस संबंध में उपयुक्त आश्वासन प्राप्त करना है कि क्या समग्र वित्तीय विवरण वास्तविक असमानता से मुक्त हैं चाहे वह धोखाधड़ी की वजह से हो अथवा त्रुटि की वजह से और लेखा परीक्षक की रिपोर्ट जारी करना जिसमें हमारा अभिमत शामिल होता है। उपयुक्त आश्वासन एक उच्चस्तरीय आश्वासन होता है किंतु यह गारंटी नहीं होती कि ऐसे के अनुसार आयोजित की गई लेखा परीक्षा में हमेशा किसी वास्तविक असमानता, जब यह विद्यमान हो, का पता चलेगा। असमानता, धोखाधड़ी अथवा त्रुटि की वजह से उत्पन्न होती है और इन्हें वास्तविक माना जाता है यदि अलग-अलग अथवा कुल मिलाकर इनसे इन वित्तीय विवरणों के आधार पर दिए गए उपयोगकर्ता के आर्थिक निर्णय को प्रभावित करने की उपयुक्त अपेक्षा की जा सकती है।

पृथक लेखा परीक्षा के अनुसार लेखा परीक्षा के भाग के रूप में हम अपना पेशेवर निर्णय व्यक्त करते हैं और पूरी लेखा परीक्षा में व्यवसायिक संदेह को बरकरार रखते हैं।

- वित्तीय विवरणों की वास्तविक समानता के जोखिम की पहचान और उसका मूल्यांकन करना चाहे वह धोखाधड़ी की वजह से हो अथवा त्रुटि की वजह से, इन जोखिम के संबंध में प्रतिक्रियाशील लेखा परीक्षा प्रक्रियाओं का डिजाइन बनाना और उनका निष्पादन करना और ऐसे लेखा परीक्षा प्रमाण प्राप्त करना जो हमारे अभिमत का आधार प्रदान करने के लिए पर्याप्त और उपयुक्त हो। धोखाधड़ी के परिणाम स्वरूप वास्तविक असमानता का पता ना लगाने का जोखिम त्रुटि के परिणाम स्वरूप वास्तविक आसमान तक का पता ना लगाए जाने से अधिक होता है क्योंकि धोखाधड़ी में मिलीभगत, जालसाजी, इरादतन मिटाना, गलत तरीके से प्रस्तुत करना अथवा आंतरिक नियंत्रण का उल्लंघन करना शामिल हो सकता है।

- प्रयुक्त लेखांकन नीतियों की उपयुक्तता और प्रबंधन द्वारा किए गए लेखांकन अनुमानों और संबंधित प्रकटीकरण की संगतता का मूल्यांकन करना।

- लेखांकन और, प्राप्त लेखापरीक्षा तथ्यों पर आधारित वर्तमान सूनाम प्रतिष्ठान के प्रबंधन द्वारा उपयोग की उपयुक्तता पर निष्कर्ष में, चाहे घटनाओं और परिस्थितियों से संबंध में वास्तविक अनिश्चितता मौजूद हो, वर्तमान सूनाम प्रतिष्ठान के रूप में कार्य करते रहने की संस्था की क्षमता पर महत्वपूर्ण संदेह किया जा सकता हो। यदि हम यह निष्कर्ष निकालते हैं कि वास्तविक अनिश्चितता है, तो हमें वित्तीय विवरण में संबंधित प्रकटीकरण के संबंध में हमारी लेखा परीक्षा रिपोर्ट में ध्यान आकर्षित करना अथवा यदि ऐसा प्रकटीकरण पर्याप्त नहीं है, तो हमारे

मत को उपांतरित करना अपेक्षित है। हमारे निष्कर्ष हमारी लेखा परीक्षा की तिथि तक प्राप्त हुए लेखा परीक्षा तथ्यों पर आधारित हैं। तथापि, भविष्य की घटनाएं और परिस्थितियां संस्था को वर्तमान में कार्य करते रहने को प्रभावित कर सकती हैं।

- प्रकटीकरण सहित वित्तीय विवरणों की सामग्री, संरचना और प्रस्तुति का समग्र मूल्यांकन करना और चाहे वित्तीय विवरण किए गए संव्यवहारों और घटनाओं को ऐसी रीति जो एक स्पष्ट प्रस्तुति देती हो।

वास्तविक वित्तीय विवरणों में असमानता का परिमाण है जो कुल मिलाकर इस बात को संभव बना देते हैं कि वित्तीय विवरणों के एक उपयुक्त समझदार प्रयोग करता के आर्थिक निर्णय को प्रभावित किया जा सकता है। हम (i) हमारी लेखा परीक्षा कार्य के कार्य क्षेत्र के नियोजन और हमारे कार्य के परिणामों के मूल्यांकन में (ii) वित्तीय विवरणों में किसी पहचाने गए गलत विवरण के प्रभाव का मूल्यांकन करने के लिए परिमाणात्मक मटेरियल एटीआर गुणात्मक कारकों पर विचार करते हैं।

हम उन लोगों के साथ आंतरिक नियंत्रण में किसी भी बड़ी कमी सहित, जो हमें हमारी लेखा परीक्षा के दौरान अभी ज्ञात हुए हैं, अन्य मामलों, योजनाबद्ध कार्यक्षेत्र और लेखा परीक्षा के समय एवं महत्वपूर्ण लेखा परीक्षा निष्कर्षों के संबंध में प्रशासन के प्रभारी लोगों से पत्राचार करते हैं।

हम एक विवरण के साथ शासन प्रभारियों को भी यह बताना चाहते हैं कि हमने स्वतंत्रता से संबंधित प्रासंगिक नितिका परीक्षाओं का पालन किया है और उन्हें ऐसे सतीश संबंधों एवं अन्य मामलों की सूचना देते हैं जिन पर हमारी स्वतंत्रता बनाए रखने के लिए विचार किया जा सकता है और जहां संबंधित सुरक्षात्मक उपाय लागू हों।

शासन के प्रभारी व्यक्तियों के साथ सूचित किए गए मामलों से हमने उन मामलों का समाधान किया है जो चालू अवधि के वित्तीय विवरणों की लेखा परीक्षा में सर्वाधिक महत्वपूर्ण थे और इसी वजह से वह लेखा परीक्षा के मामलों में केंद्रीय हैं। हमने हमारे लेखा परीक्षा रिपोर्ट में इन मामलों का वर्णन किया है यदि विधि और विनियम मामले को सार्वजनिक करने में बाधक हो अथवा जब अत्यंत दुर्लभ परिस्थितियों में मामलों में, हम निर्णय करते हैं कि किसी मामले को हमारी रिपोर्ट में शामिल नहीं किया जाना चाहिए क्योंकि ऐसा करने के प्रतिकूल प्रभावों से ऐसे पत्राचार के जनहित के लाभ कम होने की उम्मीद की जा सकती है।

### **अन्य विधिक और विनियामक अपेक्षाएं**

- क) हमने वे सभी सूचनाएं और स्पाष्टीकरण प्राप्त कर लिये हैं जो हमारी जानकारी और विश्वास के अनुसार हमारी लेखापरीक्षा के प्रयोजनार्थ आवश्यक थे।
- ख) हमारे अभिमत में, आईआईएमसी द्वारा विधि द्वारा यथाअपेक्षित लेखा बहियों को भलि प्रकार से रखा गया है, जहां तक हमें उन लेखाओं

की जांच के माध्यम से ज्ञात हुआ है।

- ग) इस रिपोर्ट में दिए अनुसार 31 मार्च, 2019 तक तुलन पत्र और आय और व्यय खाते लेखा बहियों के साथ अनुबंध में है।  
घ) हमारे मत में, अनुसार 31 मार्च, 2019 तक तुलन पत्र और आय और व्यय खाते इंस्टीट्यूट ऑफ चाटर्ड अकाउंट्स ऑफ इंडिया द्वारा समय-समय पर जारी लेखांकन मानकों और अन्य लेखांकन मानकों, जहां तक वे लागू होते हों, के अनुरूप हैं।

एसके मिश्रा एंड गुजराती  
सनदी लेखाकार  
पंजीकरण संख्या : 001978सी

श्रुति विज्ञ  
(भागीदार)  
एसा नं. : 528958

स्थान : नई दिल्ली  
दिनांक : 10.10.2019  
यूडीआईएन : 19528958AAAAABE9144

**INDEPENDENT AUDITOR'S REPORT**

**TO**

**THE MEMBERS**  
**INDIAN INSTITUTE OF MASS COMMUNICATION SOCIETY**  
**JNU, ARUNA ASAF ALI ROAD**  
**NEW DELHI-110067**

**Opinion**

We have audited the accompanying Financial Statements of INDIAN INSTITUTE OF MASS COMMUNICATION (hereinafter referred as 'IIMC') which comprise the Balance Sheet as at March 31, 2019 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and notes to accounts.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Income Tax Act, 1961 ("The Act") in the manner so required and give a true and fair view in conformity with the Accounting Standards issued by Institute of Chartered Accountants of India (ICAI), and other accounting principles generally accepted in India, of the State of Affairs of the Entity as at March 31, 2019 and its deficiency or surplus for the year ended on that date.

**Basis for Opinion**

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified by ICAI (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent from the Entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### **Information Other than the Financial Statements and Auditor's Report Thereon**

The Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Management's Responsibility for the Financial Statements**

Management of IIMC is responsible for the preparation of these financial statements that give a fair view of the financial position and financial performance of IIMC in accordance with Accounting Standards and other accounting pronouncements, to the extent applicable, issued by the Institute of Chartered Accountants of India from time to time. This responsibility includes the design implementation and maintenance of internal controls relevant to the preparation and presentations of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the institute's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could

reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of the reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our

independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

**Report on Other Legal and Regulatory Requirements**

We report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the IIMC so far as it appears from our examination of those books
- (c) The Balance Sheet as at March 31, 2019 and the Income and Expenditure account a dealt with by this report are in agreement with the books of account;
- (d) In our opinion, the Balance Sheet as at March 31, 2019 and the Income and Expenditure account comply with the Accounting Standards and other accounting pronouncements, to the extent applicable, issued by the Institute of Chartered Accountants of India from time to time.

**For S.K MISRA & GUJRATI**  
**Chartered Accountants**  
**FRN:001978C**

**Place: New Delhi**  
**Date : 10-10-2019**  
**UDIN: 19528958AAAABE9144**

**Shruti Vij**  
**(Partner)**  
**M. No.: 528958**

# भारतीय जन संचार संस्थान

कर्मचारी अंशदायी मविध्य निधि  
31.03.2019 को तुलनपत्र

# Indian Institute of Mass Communication

EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
BALANCE SHEET AS AT 31.03.2019

|  |                         | (राशि रुपये) (Amount-Rs.) |                     |
|--|-------------------------|---------------------------|---------------------|
| देयताएँ  | चाहू, वर्ष              | पिछले वर्ष                |                     |
| LIABILITIES  | Current Year            | Previous Year             |                     |
| कर्मचारी अभिदान शेष (तालिका 'ख' के अनुसार)           |                         |                           |                     |
| EMPLOYEES SUBSCRIPTION BALANCE (as Per Schedule "B") | 4,28,47,611.00          | 5,63,23,066.00            |                     |
| नियोक्ता अभिदान शेष (तालिका 'ख' के अनुसार)           |                         |                           |                     |
| EMPLOYERS CONTRIBUTION BALANCE (as Per Schedule "A") | 3,65,45,551.00          | 3,91,86,129.00            |                     |
| भुगतान योग्य अं.म.नि.                                | -                       | -                         |                     |
| CPF PAYABLE  | -                       | -                         |                     |
| अदवी अं.म.नि.  | -                       | -                         |                     |
| UNCLAIMED CPF  | -                       | -                         |                     |
| संस्थान को देय (अतिरिक्त जमा नियोक्ता अंशदान)        |                         |                           |                     |
| CURRENT LIABILITIES                                  |                         |                           |                     |
| 1.4.2018 को लाभ/हानि                                 |                         |                           | 73,383              |
| PROFIT/LOSS AS ON 1.4.2018                           |                         |                           |                     |
| जोड़ें : आय की अपेक्षा खर्चों की अधिकता              |                         |                           |                     |
| ADD: EXCESS OF EXPENDITURE OVER INCOME               | (2,93,211)              | 73,383.00                 |                     |
| <b>कुल</b>   | <b>7,90,99,951.00</b>   | <b>9,55,82,578.00</b>     |                     |
| <b>TOTAL</b>   |                         |                           |                     |
| <b>कृते एस के मिश्रा और गुजराती</b>                  |                         |                           |                     |
| For S K MISRA & GUJRATI                              |                         |                           |                     |
| सनदी लेखाकार   |                         |                           |                     |
| Chartered Accountants                                |                         |                           |                     |
| FRN-001978C  |                         |                           |                     |
| हस्ताक्षर/-  | हस्ताक्षर/-             | हस्ताक्षर/-               | हस्ताक्षर/-         |
| (श्रुति विज)   | कुलदीप सिंह धतवालिया    | मनीष देसाई                | अनीमा इक्का         |
| Sd/-   | Sd/-                    | Sd/-                      | Sd/-                |
| (Shruti Vij)   | Kuldeep Singh Dhatwalia | Manish Desai              | Anima Ekka          |
| भागीदार  | महानिदेशक               | अतिरिक्त महानिदेशक        | उप कुलसचिव          |
| Partner  | Director General        | Addl. Director General    | Assistant Registrar |
| M. NO - 528958                                       |                         |                           | (DDO)               |
| स्थान : नई दिल्ली/Place : New Delhi                  |                         |                           |                     |
| तारीख : 07-10-2019/Date : 07.10.2019                 |                         |                           |                     |

**भारतीय जन संचार संस्थान**  
कर्मचारी अंशदायी मविद्य निधि  
31.03.2019 को तुलनपत्र

**Indian Institute of Mass Communication**  
EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
BALANCE SHEET AS AT 31.03.2019

(राशि रुपये) (Amount-Rs.)

| परिस्पृष्टियां<br>ASSETS                                    | चासु वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <b>निवेश (लागत पर)</b>                                      |                           |                             |
| <b>INVESTMENTS (AT COST)</b>                                |                           |                             |
| <b>प्रथम श्रेणी</b>   |                           |                             |
| <b>FIRST CATEGORY</b>                                       |                           |                             |
| 6.05% सरकारी 2019 बांड                                      | 15,48,412.00              | 15,48,412.00                |
| 6.05% GOI 12.06.2019  |                           |                             |
| 7.8% पंजाब राज्य औद्योगिक विकास कॉर्पोरेशन                  | 15,00,000.00              | 15,00,000.00                |
| 7.8% PUNJAB STATE INDUSTRIAL DEVELOPMENT CORP               |                           |                             |
| 8.5% केटीडीएफसी (24एम) 28.06.2018                           | -                         | 80,00,000.00                |
| 8.5% KTDFC (24M) EXPIRES ON 28.06.2018 QTRLY INTT. (171207) |                           |                             |
| 8.5% केटीडीएफसी (24एम) 24.01.2019                           | -                         | 80,00,000.00                |
| 8.5% KTDFC (24M) EXPIRES ON 24.01.2019 QTRLY INTT. (171207) |                           |                             |
| 8.25% केटीडीएफसी (24एम) 12.07.2020                          | 80,00,000.00              | -                           |
| 8.25% KTDFC (24M) EXPIRES ON 12.07.2020 QTRLY INTT.         |                           |                             |
| 7.5% हुडको 13.04.2019                                       | 85,00,000.00              | 85,00,000.00                |
| 7.5% HUDCO 13.04.2019 CUMULATIVE                            |                           |                             |
| <b>द्वितीय श्रेणी</b>                                       |                           |                             |
| <b>SECOND CATEGORY</b>                                      |                           |                             |
| 9.35% स्टेट बैंक ऑफ इंडिया में संचयि जमा 28.03.2019         | 25,00,000.00              | 25,00,000.00                |
| 9.35% FD CBI 28.03.2019                                     |                           |                             |
| स्टेट बैंक ऑफ इंडिया में विशेष जमा                          | 1,88,55,970.00            | 1,88,55,970.00              |
| SPECIAL DEPOSIT WITH STATE BANK OF INDIA                    |                           |                             |
| 8% पीएनबी हाउसिंग फाइनेंस लि० 28.06.2019                    | 72,00,000.00              | 72,00,000.00                |
| 8% PNB HOUSING FINANCE LTD 28-06-2019                       |                           |                             |
| 7.5% पीएनबी हाउसिंग फाइनेंस लि० 24.01.2018                  | -                         | 8,00,000.00                 |
| 7.5% PNB HOUSING FINANCE LTD 24-01-2018                     |                           |                             |
| 7.55% पीएनबी हाउसिंग फाइनेंस लि० 11.07.2020                 | 72,00,000.00              | -                           |
| 7.55% PNB HOUSING FINANCE LTD 11-07-2020                    |                           |                             |
| 7.40% एलआईसी एलएफएन गैर संचयी 12.07.2020                    | 8,00,000.00               | -                           |
| 7.40% LIC HFL 12-07-2020 NON-CUMULATIVE                     |                           |                             |

(अंग्रेजी)  
(Carried over)

**भारतीय जन संचार संस्थान**  
कर्मचारी अंशदायी मविष्य निधि  
31.03.2019 को तुलनपत्र

**Indian Institute of Mass Communication**  
EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
**BALANCE SHEET AS AT 31.03.2019**  
(राशि रुपये)  
(Amount-Rs.)

| परिसम्पत्तियां<br>ASSETS                                  | (अग्रणीत)<br>(Brought forward) | चालू वर्ष<br>Current Year | पछले वर्ष<br>Previous Year |
|---|--------------------------------|---------------------------|----------------------------|
| 9.25% एलआईसी हाउसिंग फाइनेंस 14.03.2016                   |                                | -                         | 15,00,000.00               |
| 9.25% LIC HOUSING FINANCE 14-03-2016                      |                                |                           |                            |
| <b>कुल (क)/TOTAL (A)</b>                                  |                                | <b>5,61,04,382.00</b>     | <b>5,84,04,382.00</b>      |
| <b>प्रोद्भूत ब्याज पर देय नहीं</b>                        |                                |                           |                            |
| <b>INTEREST ACCRUED BUT NOT DUE</b>                       |                                |                           |                            |
| 6.05% सरकारी 12.06.2019                                   |                                | 22,142.00                 | 22,142.00                  |
| 6.05% GOI 12-06-2019                                      |                                |                           |                            |
| 7.8% पंजाब राज्य औद्योगिक विकास कारपोरेशन                 |                                | -                         | -                          |
| 7.8% PUNJAB STATE INDUSTRIAL DEVELOPMENT CORP             |                                |                           |                            |
| 7.5% हुडको 13.04.2019                                     |                                | 18,18,553.90              | 11,66,092.00               |
| 7.5% HUDCO 13.04.2019 CUMULATIVE                          |                                |                           |                            |
| 8.35% एलआईसी हाउसिंग फाइनेंस 05.04.2018                   |                                | -                         | 2,59,471.00                |
| 8.35% LIC HOUSING FINANCE MATURE ON 05-04-2018 CUMULATIVE |                                |                           |                            |
| 9.65% सेंट्रल बैंक ऑफ इंडिया में संचयि जमा 28.03.2019     |                                | 23,67,218.00              | 19,80,997.00               |
| 9.65% FD CBI 28.03.2019                                   |                                |                           |                            |
| स्टेट बैंक ऑफ इंडिया में विशेष जमा                        |                                | -                         | 1,04,520.00                |
| SPECIAL DEPOSIT WITH STATE BANK OF INDIA                  |                                |                           |                            |
| 8.25% एलआईसी हाउसिंग फाइनेंस 29.06.2017                   |                                | -                         | -                          |
| 8.25% LIC HOUSING FINANCE MATURE ON 29-06-2017 CUMULATIVE |                                |                           |                            |
| <b>कुल (क)/TOTAL (A)</b>                                  |                                | <b>42,07,914.00</b>       | <b>35,33,222.00</b>        |

(अग्रणीत)  
(Carried over)

**भारतीय जन संचार संस्थान**  
कर्मचारी अंशदायी मविध्य निधि  
31.03.2019 को तुलनपत्र

**Indian Institute of Mass Communication**  
EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
**BALANCE SHEET AS AT 31.03.2019**  
(राशि रुपये)  
(Amount-Rs.)

| परिसम्पत्तियाँ<br>ASSETS                                    | (अग्रणीत)<br>(Brought forward) | चाहू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|--------------------------------|---------------------------|-----------------------------|
| प्रोद्भूत व्यय पर देय नहीं<br>INTEREST DUE BUT NOT RECEIVED |                                |                           |                             |
| 7.8% पंजाब राज्य विकास कॉर्पोरेशन 2016                      |                                | 3,79,849.00               | 3,79,849.00                 |
| 7.8% PUNJAB STATE INDUSTRIAL DEVELOPMENT CORP 2016          |                                |                           |                             |
| 8.8% स्टेट बैंक ऑफ इंडिया में विशेष जमा                     |                                | 14,52,065.00              | 14,84,765.00                |
| 8.8% SPECIAL DEPOSIT WITH STATE BANK OF INDIA               |                                |                           |                             |
| 8.5% क्रेडीटफर्ती (24एम) 28.06.2018                         |                                | -                         | 1,71,207.00                 |
| 8.5% KTDFC (24M) EXPIRES ON 28.06.2018 QTRLY INTT. (171207) |                                |                           |                             |
| 7.2% पीएनबी हाउसिंग फाइनेंस लि० 24.03.2018                  |                                | -                         | 3,630.00                    |
| 7.2% PNB HOUSING FINANCE LTD 24-01-2018                     |                                |                           |                             |
| 9.4% पीएनबी हाउसिंग फाइनेंस लि० 15.03.2017                  |                                | 9,065.00                  | 9,065.00                    |
| 9.4% PNB HOUSING FINANCE LTD 15-03-2017                     |                                |                           |                             |
| <b>कुल(ख)/TOTAL (B)</b>                                     |                                | <b>18,40,979.00</b>       | <b>20,48,516.00</b>         |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

कर्मचारी अंशदायी भविष्य निधि  
31.03.2019 को तुलनपत्र

# Indian Institute of Mass Communication

EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
BALANCE SHEET AS AT 31.03.2019

| परिसम्पत्तियाँ<br>ASSETS  | चालू वर्ष<br>Current Year | पिछले वर्ष<br>Previous Year |
|---|---------------------------|-----------------------------|
| <i>(अग्रणीत)</i><br>(Brought forward)   |                           |                             |
| चालू संपत्तियाँ<br>CURRENT ASSETS   |                           |                             |
| भौत पर कर कटौती की वापसी<br>TDS REFUND  | 8,51,404.00               | 5,77,722.00                 |
| भारतीय जन संचार संस्थान से देय<br>DUES FROM IIMC  | 10,05,488.00              | 9,91,650.00                 |
| <b>कुल TOTAL</b>  | <b>18,56,892.00</b>       | <b>15,69,372.00</b>         |
| <b>बैंक शेष<br/>BANK BALANCES</b>   |                           |                             |
| स्टेट बैंक ऑफ इंडिया<br>STATE BANK OF INDIA   | 1,63,287.33               | 1,65,060.00                 |
| सेंट्रल बैंक ऑफ इंडिया<br>CENTRAL BANK OF INDIA   | 1,44,59,082.28            | 2,94,61,250.00              |
| एचडीएफसी बैंक<br>HDFC BANK  | 4,67,414.60               | 4,00,777.00                 |
| <b>कुल (घ)/TOTAL (D)</b>  | <b>1,50,89,784.00</b>     | <b>3,00,27,087.00</b>       |
| <b>कुल (क+ख+ग+घ)/TOTAL (A+B+C+D)</b>  | <b>7,90,99,951.00</b>     | <b>9,55,82,579.00</b>       |
| <p><b>कृते एस के मिश्रा और गुजराती</b><br/>For S K MISRA &amp; GUJRATI<br/>समन्वी लेखाकार<br/>Chartered Accountants<br/>FRN-001978C</p> <p>हस्ताक्षर/-<br/>(श्रुति विज)<br/>Sd/-<br/>(Shruti Vij)<br/>भागीदार<br/>Partner<br/>M. NO - 528958<br/>स्थान : नई दिल्ली/Place : New Delhi<br/>तारीख : 07-10-2019/Date : 07.10.2019</p> |                           |                             |
| <p>हस्ताक्षर/-<br/>कुलदीप सिंह धतवालिया<br/>Sd/-<br/>Kuldeep Singh Dhatwalia<br/>महानिदेशक<br/>Director General</p>   |                           |                             |
| <p>हस्ताक्षर/-<br/>मनीष देसाई<br/>Sd/-<br/>Manish Desai<br/>अतिरिक्त महानिदेशक<br/>Addl. Director General</p>   |                           |                             |
| <p>हस्ताक्षर/-<br/>अनीमा इक्का<br/>Sd/-<br/>Anima Ekka<br/>उप कुलसचिव<br/>Assistant Registrar<br/>(DDO)</p>   |                           |                             |

# भारतीय जन संचार संस्थान

कर्मचारी अंशदायी भविष्य निधि  
31.03.2019 को आय और व्यय लेखा

# Indian Institute of Mass Communication

EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

| विवरण<br>PARTICULARS                                     | (राशि रुपये)<br>(Amount-Rs.) |                             |
|--|------------------------------|-----------------------------|
|  | चालू वर्ष<br>Current Year    | पिछले वर्ष<br>Previous Year |
| <b>आय</b><br>INCOME                                      |                              |                             |
| कर्मचारी अंशदायी भविष्य निधि एवं देयताएँ                 |                              |                             |
| INTEREST ON INVESTMENTS                                  |                              |                             |
| प्रथम श्रेणी   |                              |                             |
| FIRST CATEGORY   |                              |                             |
| 6.05% सरकारी 2019 बांड                                   | 1,02,850.00                  | 1,02,850.00                 |
| 6.05% GOI 2019 BOND                                      |                              |                             |
| 8.9% हडको 26.04.2017                                     | -                            | 31,375.00                   |
| 8.9% HUDCO 26.04.2017                                    |                              |                             |
| 10.5% केटीडीएफसी 23.04.2017                              |                              |                             |
| 10.5% KTDFC BOND 23/04/2017                              |                              | 37,973.00                   |
| 7.5% हडको 13.04.2019 संचयी                               |                              |                             |
| 7.5% HUDCO 13.04.2019 CUMULATIVE                         | 7,24,957.00                  | 6,79,117.00                 |
| 8.5% केटीडीएफसी बांड 28.06.2018                          |                              |                             |
| 8.5% KTDFC(24M) EXPIRES ON 28.06.18 QTRLY INTT (171207)  | 1,64,751.00                  | 6,89,846.00                 |
| 8.5% केटीडीएफसी बांड 24.01.2019                          |                              |                             |
| 8.5% KTDFC(24M) EXPIRES ON 24.01.19 QTRLY INTT (171207)  | 5,56,470.00                  | 6,84,828.00                 |
| 8.25% केटीडीएफसी बांड 24.01.2019                         |                              |                             |
| 8.25% KTDFC(24M) EXPIRES ON 24.01.19 QTRLY INTT (171207) | 3,13,178.00                  | -                           |
| <b>द्वितीय श्रेणी</b><br>SECOND CATEGORY                 |                              |                             |
| 8.8% स्टेट बैंक ऑफ इंडिया में विशेष जमा                  |                              |                             |
| 8.8% SPECIAL DEPOSIT WITH STATE BANK OF INDIA            | 13,47,545.00                 | 13,99,268.00                |
| 9.65% सेंट्रल बैंक ऑफ इंडिया में सावधि जमा 28-03-2019    |                              |                             |
| 9.65% CBI TERM DEPOSIT 28-03-2019                        | 4,29,135.00                  | 3,98,516.00                 |
| 8.35% एलआईसी हाउसिंग फाइनेंस 05.04.2018                  |                              |                             |
| 8.35% LIC HOUSING FINANCE 05-04-2018 CUMULATIVE          | 1,487.00                     | 1,35,594.00                 |
| 8% आईसीआईसीआई असुरक्षित बांड 24.02.2018                  |                              |                             |
| 8% ICICI UNSECURED BONDS 24.02.2018                      | -                            | 1,45,350.00                 |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

कर्मचारी अंशदायी मविष्य निधि

31.03.2019 को आय और व्यय लेखा

# Indian Institute of Mass Communication

EMPLOYEES CONTRIBUTORY PROVIDENT FUND  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

(अग्रणीत)  
(Brought forward)

(राशि रुपये)  
(Amount-Rs.)

|   | चालू वर्ष/Current Year | पिछले वर्ष/Previous Year |
|---|------------------------|--------------------------|
| 8% पीएनबी हाउसिंग फाइनेंस लि० 28.06.2019              | 5,75,996.00            | 5,76,000.00              |
| 8% PNB HOUSING FINANCE LTD 28.06.2019 QTERLY INTT.    |                        |                          |
| 7.2% पीएनबी हाउसिंग फाइनेंस लि० 24.01.2018            | -                      | 47,027.00                |
| 7.2% PNB HOUSING FINANCE LTD 24.01.2018 QTERLY INTT.  |                        |                          |
| 7.55% पीएनबी हाउसिंग फाइनेंस लि० 11.07.2020           | 3,93,179.00            | -                        |
| 7.55% PNB HOUSING FINANCE LTD 11.07.2020 QTERLY INTT. |                        |                          |
| 7.40% एलआईसी एक्स्पेंस नैर संचयी ब्याज 12.07.2020     | 42,656.00              | -                        |
| 7.40% LIC HFL 12-07-2020 NON-CUMULATIVE INTEREST      |                        |                          |
| 8.25% एलआईसी हाउसिंग फाइनेंस 29.06.2017               | -                      | 16,093.00                |
| 8.25% LIC HOUSING FINANCE 29-06-2017 CUMULATIVE       |                        |                          |
| 7.85% एलआईसी हाउसिंग फाइनेंस 24.01.2018               | -                      | 4,61,451.00              |
| 7.85% LIC HOUSING FINANCE 24-01-2018 NON-CUMULATIVE   |                        |                          |
| <b>बचत खातों और अन्य</b>                              |                        |                          |
| <b>SAVING BANK &amp; OTHERS</b>                       |                        |                          |
| बचत बैंक खातों दर प्राप्त ब्याज (सै.बै.ऑफ इंडिया)     | (1,773)                | 5,979.00                 |
| INTEREST RECEIVED ON SAVING BANK (SBI)                |                        |                          |
| बचत बैंक खातों दर प्राप्त ब्याज (सै.बै.ऑफ इंडिया)     | 45,524.00              | 12,59,023.00             |
| INTEREST RECEIVED ON SAVING BANK ACCOUNTS (CBI)       |                        |                          |
| स्विप पर प्राप्त ब्याज (सै.बै.ऑफ इंडिया)              | 10,72,690.00           | -                        |
| INTEREST ON SWEEP FD (CBI)                            |                        |                          |
| एचडीएफसी बचत बैंक खातों दर प्राप्त ब्याज              | 15,213.00              | 12,727.00                |
| INTEREST RECEIVED ON HDFC BANK ACCOUNTS               |                        |                          |
| विविध प्राप्तियाँ/कम और अतिरिक्त                      | 4.00                   | 19,800.00                |
| MISCELLANEOUS RECEIPTS/SHORT & EXCESS                 |                        |                          |
| <b>TOTAL</b>  | <b>57,83,862.00</b>    | <b>67,02,816.00</b>      |

(अग्रणीत)  
(Carried over)

# भारतीय जन संचार संस्थान

कर्मचारी अंशदायी भविष्य निधि

31.03.2019 को आय और व्यय लेखा

# Indian Institute of Mass Communication

EMPLOYEES CONTRIBUTORY PROVIDENT FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

(राशि रुपये)  
(Amount-Rs.)

|   | चालू वर्ष/Current Year | पिछले वर्ष/Previous Year |
|---|------------------------|--------------------------|
| <b>व्यय/ EXPENDITURE</b>                                  |                        |                          |
| बैंक प्रभार<br>BANK CHARGES                               | 59.00                  | 8,094.00                 |
| सदस्यों को व्याज<br>INTEREST CREDITED TO MEMBERS          | 61,50,398.00           | 67,70,716.00             |
| व्यय से आय की अधिकता<br>EXCESS OF INCOME OVER EXPENDITURE | (3,66,595.00)          | (75,994.00)              |
| <b>कुल<br/>TOTAL</b>                                      | <b>57,83,862.00</b>    | <b>67,02,816.00</b>      |

## कृते एस के मिश्रा और गुजराती

For S K MISRA & GUJRATI

समूची लेखाकार

Chartered Accountants

FRN-001978C

हस्ताक्षर/-

(श्रुति विज)

Sd/-

(Shrutvi Vij)

भागीदार

Partner

M. NO - 528958

स्थान : नई दिल्ली/Place : New Delhi

तारीख : 07-10-2019/Date : 07.10.2019

हस्ताक्षर/-  
कुलदीप सिंह धतवालिया  
Sd/-

Kuldeep Singh Dhatwalia

महानिदेशक  
Director General

हस्ताक्षर/-  
मनीष देसाई  
Sd/-

Manish Desai

अतिरिक्त महानिदेशक  
Addl. Director General

हस्ताक्षर/-  
अनीमा इक्का  
Sd/-

Anima Ekka

उप कुलसचिव  
Assistant Registrar

(DDO)

# भारतीय जन संचार संस्थान

31.03.2019 तक प्राप्ति और भुगतान का लेखा

# Indian Institute of Mass Communication

RECEIPT AND PAYMENT ACCOUNT AS ON 31.03.2019

| प्राप्तियाँ<br>RECEIPTS                 | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR | भुगतान<br>PAYMENTS | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR |
|---|------------------------------|--------------------------------|--------------------|------------------------------|--------------------------------|
| <b>1. प्रारम्भिक शेष</b>                |                              |                                |                    |                              |                                |
| <b>I. OPENING BALANCE :</b>             |                              |                                |                    |                              |                                |
| क) नकद                                  |                              |                                |                    |                              |                                |
| a) Cash in Hand                         | -                            | -                              |                    | 1,66,47,624.00               | 1,49,61,898.00                 |
| ख) बैंक शेष                             |                              |                                |                    |                              |                                |
| b) Bank Balances                        |                              |                                |                    | 1,51,25,059.00               | 73,72,320.00                   |
| 1) सेंट्रल बैंक ऑफ इंडिया               |                              |                                |                    | 1,60,00,000.00               | -                              |
| i) Central Bank of India                | 2,94,61,250.00               | 1,82,09,533.00                 |                    | 1,15,89,146.00               | 43,33,842.00                   |
| 2) स्टेट बैंक ऑफ इंडिया                 |                              |                                |                    | -                            | -                              |
| ii) State Bank of India                 | 1,65,060.00                  | 1,67,175.00                    |                    | -                            | -                              |
| 3) एचडीएफसी बैंक                        |                              |                                |                    |                              |                                |
| iii) HDFC Bank                          | 4,00,777.00                  | 2,85,200.00                    |                    | 59.00                        | 8,094.00                       |
| कर्मचारियों से सीपीएफ अंशदान            |                              |                                |                    |                              |                                |
| II) Subscription of CPF by employees    | 1,12,98,212.00               | 1,01,99,350.00                 |                    | 59,365.00                    | 2,06,422.00                    |
| नियोक्ता द्वारा सीपीएफ अंशदान           |                              |                                |                    |                              |                                |
| III) Contribution in CPF by employer    | 56,42,552.00                 | 56,42,552.00                   |                    |                              |                                |
| निवेशों से आय                           |                              |                                |                    |                              |                                |
| IV) Income from investment              | 39,72,722.00                 | 31,08,268.00                   |                    |                              |                                |
| बैंक जमा पर                             |                              |                                |                    |                              |                                |
| V) Interest received                    | 58,964.00                    | 41,650.00                      |                    |                              |                                |
| A) On Bank Deposits                     | 10,72,338.00                 | 12,36,135.00                   |                    |                              |                                |
| कर्न अग्रिम पर                          |                              |                                |                    |                              |                                |
| B) On Loan & Advances                   |                              |                                |                    |                              |                                |
| परिवक्त निवेश                           |                              |                                |                    |                              |                                |
| VI) Investment Matured                  | 1,83,00,000.00               | 1,80,00,000.00                 |                    | 1,03,19,924.00               | 2,94,61,250.00                 |
| कर्मचारियों द्वारा सीपीएफ अग्रिम भुगतान |                              |                                |                    |                              |                                |
| VII) Repayment of CPF Adv. by employees | -                            | -                              |                    | 1,63,287.00                  | 1,65,060.00                    |
| विविध प्राप्ति                          |                              |                                |                    |                              |                                |
| VIII) Miscellaneous Receipts            | 4.00                         | 19,800.00                      |                    | 4,67,415.00                  | 4,00,777.00                    |
| आईआईएमसी से प्राप्य                     |                              |                                |                    |                              |                                |
| IX) Receivable from IIMC                | -                            | -                              |                    |                              |                                |
| <b>कुल/Total</b>                        | <b>7,03,71,879.00</b>        | <b>5,69,09,663.00</b>          | <b>कुल/Total</b>   | <b>7,03,71,879.00</b>        | <b>5,69,09,663.00</b>          |

# Indian Institute of Mass Communication

RECEIPT AND PAYMENT ACCOUNT AS ON 31.03.2019

## भारतीय जन संचार संस्थान

31.03.2019 तक प्राप्ति और भुगतान का लेखा

| प्राप्तियाँ<br>RECEIPTS | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR | भुगतान<br>PAYMENTS | चालू वर्ष<br>CURRENT<br>YEAR | पिछले वर्ष<br>PREVIOUS<br>YEAR |
|-------------------------|------------------------------|--------------------------------|--------------------|------------------------------|--------------------------------|
|-------------------------|------------------------------|--------------------------------|--------------------|------------------------------|--------------------------------|

कृते एस के मिश्रा और गुजराती

For S K MISRA & GUJRATI

समवेत लेखाकार

Chartered Accountants

FRN-001978C

हस्ताक्षर/-

(श्रुति विज)

Sd/-

(Shruti Vij)

भागीदार

Partner

M. NO - 528958

स्थान : नई दिल्ली/Place : New Delhi

तारीख : 07-10-2019/Date : 07.10.2019

हस्ताक्षर/-

कुलदीप सिंह धतवालिया

Sd/-

Kuldeep Singh Dhatwalia

महानिदेशक

Director General

हस्ताक्षर/-

मनीष देसाई

Sd/-

Manish Desai

अतिरिक्त महानिदेशक

Addl. Director General

हस्ताक्षर/-

अनीमा इक्का

Sd/-

Anima Ekka

उप कुलसचिव

Assistant Registrar

(DDO)

**भारतीय जन संचार संस्थान**  
31.03.2019 को अंशदायी भविष्य निधि निवेश

**Indian Institute of Mass Communication**  
POSITION OF CPF INVESTMENTS FOR THE YEAR ENDED 31.03.2019

| <b>NAME OF INVESTMENT</b>                                       | <b>AMOUNT (RS)</b>    |
|---|-----------------------|
| <b>CATEGORY-I</b>   |                       |
| 6.05% सरकारी बॉन्ड 12.06.2019                                   | 15,48,412.00          |
| 6.05% GOI BONDS 12-06-2019                                      |                       |
| 7.8% पंजाब राज्य औद्योगिक विकास निगम                            | 15,00,000.00          |
| 7.8% PUNJAB STATE IND DEVELOPMENT CORP                          |                       |
| 7.5% हुडको 13.04.2019   | 85,00,000.00          |
| 7.5% HUDCO 13.04.2019 CUMULATIVE                                |                       |
| 8.25% केटीडीएफसी (24मं) 12.07.2020                              | 80,00,000.00          |
| 8.5% KTDFC (24M) EXPIRES ON 12-07-2020, QTRLY INTT.             |                       |
| <b>TOTAL</b>  | <b>1,95,48,412.00</b> |
| <b>CATEGORY-II</b>  |                       |
| 9.35% सेंट्रल बैंक ऑफ इंडिया में सावधि जमा 28.03.2019           | 25,00,000.00          |
| 9.35% CBI TERM DEPOSITS 28-03-2019                              |                       |
| स्टेट बैंक ऑफ इंडिया में विशेष जमा                              | 1,88,55,970.00        |
| SPECIAL DEPOSIT WITH SBI  |                       |
| 7.55% पीएनबी हाउसिंग फाइनेंस लि० 11.07.2020                     | 72,00,000.00          |
| 7.55% PNB HOUSING FINANCE LTD 11-07-2020 QTRLY INTT.            |                       |
| 8% पीएनबी हाउसिंग फाइनेंस लि० 28.06.2019                        | 72,00,000.00          |
| 8% PNB HOUSING FINANCE LTD 28-06-2019 QTRLY INTT.               |                       |
| 7.40% एलआईसी हाउसिंग फाइनेंस 12.07.2020                         | 8,00,000.00           |
| 7.40% LIC HOUSING FINANCE ON 12-07-2020 NON-CUMULATIVE INTEREST |                       |
| <b>TOTAL</b>  | <b>3,65,55,970.00</b> |
| <b>GRAND TOTAL</b>  | <b>5,61,04,382.00</b> |

**भारतीय जन संचार संस्थान**  
31.03.2019 को अंशदायी भविष्य निधि निवेश

**Indian Institute of Mass Communication**  
INTEREST ON C.P. FUND INVESTMENT STATEMENT AS ON 31.03.2019

| NAME OF SECURITY  | Amount Invest | Due But        |            | Accrued Intt. B/f | Int. due  | Total Int | TDS    | Due & recd. in 18-19 |            | Accrued Int. C/f |
|---|---------------|----------------|------------|-------------------|-----------|-----------|--------|----------------------|------------|------------------|
|   |               | Not Reccd. B/f | Not Reccd. |                   |           |           |        | in 18-19             | Not Reccd. |                  |
| <b>CATEGORY-I</b>   |               |                |            |                   |           |           |        |                      |            |                  |
| 6.05% सरकारी बॉन्ड 12.06.2019                               | 15,48,412     |                |            | 22,142            | 1,02,850  | 1,24,992  |        | 1,02,850             |            | 22,142           |
| 6.05% GOI BONDS 12-06-2019                                  |               |                |            |                   |           |           |        |                      |            |                  |
| 7.8% पीएसआईसी 2014, 2015-2016                               | 15,00,000     | 3,79,849       |            |                   |           | 3,79,849  |        |                      | 3,79,849   |                  |
| 7.8% PSIDC 2014, 2015-2016                                  |               |                |            |                   |           |           |        |                      |            |                  |
| 7.5% हुडको 13.04.2019                                       | 85,00,000     |                |            | 11,66,092         | 7,24,957  | 18,91,049 | 72,495 |                      |            | 18,18,554        |
| 7.5% HUDCO 13.04.2019 CUMULATIVE                            |               |                |            |                   |           |           |        |                      |            |                  |
| 8.5% केटीडीएफसी (24एम) 28.06.2018                           | 80,00,000     | 1,71,207       |            |                   | 1,64,751  | 3,35,958  |        | 3,35,958             |            |                  |
| 8.5% KTDFC (24M) EXPIRES ON 28-06-2018, QTRLY INTT.         |               |                |            |                   |           |           |        |                      |            |                  |
| 8.5% केटीडीएफसी (24एम) 24.01.2019                           | 80,00,000     |                |            |                   | 5,56,470  | 5,56,470  |        | 5,56,470             |            |                  |
| 8.5% KTDFC (24M) EXPIRES ON 24-01-2019, QTRLY INTT.         |               |                |            |                   |           |           |        |                      |            |                  |
| 8.25% केटीडीएफसी (24एम) 12.07.2020                          | 80,00,000     |                |            |                   | 3,13,178  | 3,13,178  |        | 3,13,178             |            |                  |
| 8.25% KTDFC (24M) EXPIRES ON 12-07-2020, QTRLY INTT.        |               |                |            |                   |           |           |        |                      |            |                  |
| <b>CATEGORY-II</b>  |               |                |            |                   |           |           |        |                      |            |                  |
| 9.65% सेंट्रल बैंक ऑफ इंडिया में सावधि जमा 28.03.2019       | 25,00,000     |                |            | 19,80,997         | 4,29,135  | 24,10,132 | 42,914 |                      |            | 23,67,218        |
| 9.65% CBI TERM DEPOSITS 28-03-2019                          |               |                |            |                   |           |           |        |                      |            |                  |
| स्टेट बैंक ऑफ इंडिया में विशेष जमा SPECIAL DEPOSIT WITH SBI | 1,88,55,970   | 14,84,765      |            | 1,04,520          | 13,47,545 | 29,36,830 |        | 14,84,765            | 14,52,065  |                  |
| 9.4% पीएनबी हाउसिंग फाइनेंस लि० 15-03-2017                  |               | 9,065          |            |                   |           |           |        |                      | 9,065      |                  |
| 9.4% PNB HOUSING FINANCE LTD 15-03-2017-22 LACS             |               |                |            |                   |           |           |        |                      |            |                  |
| 8.35% एलआईसी हाउसिंग फाइनेंस 29.06.2017                     | 15,00,000     |                |            | 2,59,471          | 1,487     | 2,60,958  |        | 2,60,958             |            |                  |
| 8.35% LIC HOUSING FINANCE MATURE ON 05-04-2018 CUMULATIVE   |               |                |            |                   |           |           |        |                      |            |                  |

## भारतीय जन संचार संस्थान

31.03.2019 को अंशदायी भविष्य निधि निवेश

## Indian Institute of Mass Communication

INTEREST ON C.P. FUND INVESTMENT STATEMENT AS ON 31.03.2019

|  |                    |                  |                  |                  |                    |                  |                  |                  |  |
|--|--------------------|------------------|------------------|------------------|--------------------|------------------|------------------|------------------|--|
| 8% पीएनबी हाउसिंग फाइनेंस लि० 28.06. 2019            | 72,00,000          |                  |                  |                  | 5,75,996           | 57,600           | 5,18,396         |                  |  |
| 8% PNB HOUSING FINANCE LTD 28-06-2019 QTRLY INTT.    |                    |                  |                  |                  |                    |                  |                  |                  |  |
| 7.2% पीएनबी हाउसिंग फाइनेंस लि० 24.01. 2018          | 8,00,000           | 3,630            |                  |                  | 3,630              |                  | 3,630            |                  |  |
| 7.2% PNB HOUSING FINANCE LTD 24-01-2018 QTRLY INTT.  |                    |                  |                  |                  |                    |                  |                  |                  |  |
| 7.55% पीएनबी हाउसिंग फाइनेंस लि० 11. 07.2020         | 72,00,000          |                  |                  |                  | 3,93,179           | 39,318           | 3,53,861         |                  |  |
| 7.55% PNB HOUSING FINANCE LTD 11-07-2020 QTRLY INTT. |                    |                  |                  |                  |                    |                  |                  |                  |  |
| 7.40% एलआईसी हाउसिंग फाइनेंस 12.07.2020              | 8,00,000           |                  |                  |                  | 42,656             |                  | 42,656           |                  |  |
| 7.40% LIC HOUSING FINANCE 12-07-2020 NON CUMULATIVE  |                    |                  |                  |                  |                    |                  |                  |                  |  |
| <b>Total</b>   | <b>7,44,04,382</b> | <b>20,48,516</b> | <b>35,33,222</b> | <b>46,52,204</b> | <b>1,02,24,878</b> | <b>18,40,979</b> | <b>39,72,723</b> | <b>42,07,914</b> |  |

# भारतीय जन संचार संस्थान

31.03.2019 को अंशदायी भविष्य निधि

# Indian Institute of Mass Communication

CPF FUND AS AT 31.03.2019

|   | (अग्रणीति)<br>(Brought forward) | (राशि-रुपये)<br>(Amount-Rs.) |
|---|---------------------------------|------------------------------|
| <b>क कर्मचारियों का योगदान</b>                |                                 |                              |
| <b>A. EMPLOYERS CONTRIBUTION</b>              |                                 |                              |
| 1.4.2018 को प्रारंभिक शेष                     |                                 | 3,91,86,129.00               |
| Opening Balance as on 1.4.2018                |                                 |                              |
| जोड़े : 1. वर्ष के दौरान प्राप्त अभिदान       |                                 |                              |
| Add: 1. Contribution For the Year             |                                 | 41,39,158.00                 |
| 2. आईआईएमसी से प्राप्त                        |                                 |                              |
| 2. Receivable from IIMC                       |                                 | 15,476.00                    |
| 2. ब्याज                                      |                                 |                              |
| 2. Interest                                   |                                 | 26,87,295.00                 |
| <b>कुल Total</b>                              |                                 | <b>4,60,28,058.00</b>        |
| <b>ख कर्मचारियों का अभिदान</b>                |                                 |                              |
| <b>B. EMPLOYEES SUBSCRIPTION</b>              |                                 |                              |
| 1.4.2018 को प्रारंभिक शेष                     |                                 |                              |
| Opening Balance as on 1.4.2018                |                                 | 5,63,23,066.00               |
| जोड़े : 1. वर्ष के दौरान प्राप्त अभिदान       |                                 |                              |
| Add: 1. Subscription Received during the year | 1,12,98,212.00                  |                              |
| 2. अग्रिम की वापसी                            |                                 |                              |
| 2. Refund of Advance                          | -                               |                              |
| 3. ब्याज                                      |                                 |                              |
| 3. Interest                                   | 34,63,103.00                    | 1,47,61,315.00               |
| <b>कुल Total</b>                              |                                 | <b>7,10,84,381.00</b>        |

**भारतीय जन संचार संस्थान**  
31.03.2019 को अंशदायी भविष्य निधि

**Indian Institute of Mass Communication**  
CPF FUND AS AT 31.03.2019

(राशि-रुपये)  
(Amount-Rs.)

(अग्रानति)  
(Brought forward)

धराएं :

Less :

1. अं.भ.नि. अग्रिम/व्यवस्थापन (आंशिक/अंतिम)

1. CPF Advance/ Settlement (Part/Final)

2. नई पेंशन योजना को स्थानांतरित राशि

2. Amount transfer to new pension scheme

**कुल (ख)**

**TOTAL (B)**

कुल अं.भ. निधि शेष (क+ख)

**TOTAL CPF Balance (A+B)**

2,82,36,770.00

-

2,82,36,770.00

4,28,47,611.00

7,93,93,162.00