

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ प्रत्यानन विश्वविद्यालय मानी गई संस्था)
(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ9-14/92-यू3 दिनांक 21.09.1995 घोषित)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior

(A++ NAAC Accredited Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

No. BOM/68/2024/1380-1395Date: 21/8/25

सेवा में,

1. Prof. Kalpana Sharma, Vice Chancellor, LNIPE, Gwalior.
2. Shri Shobhit Jain, Joint Secretary (Development), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi - 110 001
3. Prof. Samiran Mondal, Dept. of Physical Education, Visva-Bharati, Santiniketan-731235, West Bengal.
4. Prof. Jai Prakash Sharma, Indira Gandhi Institute of Physical Education and Sports Sciences, (University of Delhi), B-Block, Vikaspuri, New Delhi-110 018
5. Prof. Seema Kaushik Sharma, Professor, Department of Physical Education, Lakshmibai College, Delhi University, Delhi.
6. Prof. Vishal Omprakash Banne, Rani Durgavati Vishwa Vidyalaya (RDVV), Saraswati Vihar, Pachpedi, Jabalpur (M.P.) 482001
7. Dr. Birendra Jhanjharia (Dean, Faculty of Sports Sciences), LNIPE, Gwalior
8. Dr. K.K. Sahu, (Dean Faculty of Physical Education and Allied Areas), LNIPE, Gwalior
9. Prof. Joseph Singh, Professor, L.N.I.P.E., Gwalior
10. Dr. Deepak Sharma, Associate Professor, L.N.I.P.E, Gwalior
11. Dr. Madan Singh Rathore, Assistant Professor, L.N.I.P.E., Gwalior.
12. Prof. M.K. Singh, Controller of Examination, LNIPE, Gwalior.
13. Dr. Sanjeev Yadav, Registrar I/c, LNIPE, Gwalior

विषय:- संस्थान प्रबंध मण्डल की 68वीं बैठक की कार्यसूची के विस्तृत नोट्स प्रेषण बावत।

संदर्भ:- बैठक सूचना क्रमांक BOM/68/2024/1315-1330 दिनांक 12.8.2025.

महोदय/महोदया,

उपरोक्त विषयान्तर्गत संदर्भित सूचना के अनुक्रम में निर्देशानुसार प्रबंध मण्डल की 68वीं बैठक मंगलवार दिनांक 26.8.2025 को प्रातः 11.30 बजे संस्थान के प्रशासनिक भवन के सम्मंत्रणा कक्ष क्रमांक 205, प्रथम तल, लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, मेला रोड, ग्वालियर - 474 002 (मध्य प्रदेश) में आयोजित होने वाली बैठक की कार्यसूची में शामिल प्रकरणों के विस्तृत नोट्स संलग्न हैं।

समस्त माननीय सदस्यगण से यह भी अपेक्षित है, कि किसी विचारार्थ प्रकरण में हितों के टकराव होने की स्थिति में कृपया सभापति महोदया की अनुमति से ऐसे प्रकरण के चर्चा/बैठक/निर्णय में शामिल न हों।

कृपया अभिस्वीकृति देकर इन दस्तावेजों के साथ बैठक में शामिल होने का कष्ट करें। यात्रा एवं दैनिक भत्ता संस्थान के नियमानुसार देय होगा।

भवदीय,

संलग्न:- उपरोक्तानुसार।

(डॉ. संजीव यादव)

प्रभारी कुलसचिव
(सचिव, प्रबंध मण्डल)

प्रतिलिपि:-

1. The Hon'ble Union Minister for Youth Affairs & Sports (President, LNIPE Society), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi- 110 001 - for kind information.
2. Shri M.K. Maena, Dy. Secretary, Government of India, Ministry of Youth Affairs and Sports, Department of Sports, Hall No. 103 Near Ramp No. 1, Jawaharlal Nehru Stadium, Lodhi Road, NEW DELHI- 110 003.
3. Dean, NERC, Guwahati - for information and make it convenient to attend the meeting.
4. Dy. Registrar (Estate) - For necessary action- Kindly make it convenient to attend the meeting.
5. Dy. Registrar (Estt.) - For necessary action- Kindly make it convenient to attend the meeting.
6. FO, LNIPE, Gwalior - For necessary action- Kindly make it convenient to attend the meeting.

शक्तिनगर, मेला रोड, ग्वालियर- 474002 (म.प्र.), दूरभाष: 0751-4000902, 917, फैक्स: 0751-4000992
Shakti Nagar, Mela Road, Gwalior - 474002 (M.P.), Phone: 0751-4000902, 917, Fax: 0751-4000992
email: registrarlnipe@gmail.com, website: www.lnipe.edu.in

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

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Government of India, Ministry of Youth Affairs and Sports

No. BOM/68/2024/1315-1330

Date: 12-8-2025

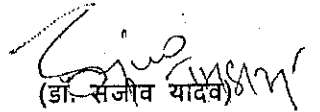
बैठक सूचना

विषय- संस्थान के प्रबंध मण्डल की 68वीं बैठक सूचना बाबत।

एतद् द्वारा निर्देशानुसार यह सूचित किया जाता है, कि संस्थान प्रबंध मण्डल की 68वीं बैठक का आयोजन मंगलवार दिनांक 26.8.2025 को प्रातः 11.30 बजे संस्थान के प्रशासनिक भवन के सम्मंत्रणा कक्ष क्रमांक 205, प्रथम तल, लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, मेला रोड, ग्वालियर - 474 002 (मध्य प्रदेश) में संलग्न कार्यसूची के विचारार्थ आहूत होगी। कार्यसूची पर विस्तृत नोट्स पृथक्तया भेजे जा रहे हैं।

अतः सम्माननीय सभापति महोदया एवं सदस्यगणों से अनुरोध है, कि बैठक में शामिल होने का कष्ट करें। यात्रा/दैनिक भत्ता इत्यादि (जहाँ भी लागू हो), संस्थान के नियमानुसार देय होगा।

संलग्न:- उपरोक्तानुसार।


(डा. संजीव यादव)
प्रभारी कुलसचिव
(सचिव, प्रबंध मण्डल)

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12. Prof. M.K. Singh, Controller of Examination, LNIPE, Gwalior.
13. Dr. Sanjeev Yadav, Registrar I/c, LNIPE, Gwalior

प्रतिलिपि:-

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2. Shri M.K. Meena, Dy. Secretary, Government of India, Ministry of Youth Affairs and Sports, Department of Sports, Hall No. 103 Near Ramp No. 1, Jawaharlal Nehru Stadium, Lodhi Road, NEW DELHI- 110 003.
3. Dean, NERC, Guwahati - for information and make it convenient to attend the meeting.
4. Dy. Registrar (Estate) - For necessary action- Kindly make it convenient to attend the meeting.
5. Dy. Registrar (Estt.) - For necessary action- Kindly make it convenient to attend the meeting.
6. FO, LNIPE, Gwalior - For necessary action- Kindly make it convenient to attend the meeting.


**LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)**

68th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 26.08.2025 AT 11.30 AM IN THE CONFERENCE HALL, ADMINISTRATIVE BLOCK, ROOM NO. 205, FIRST FLOOR, LNIPE, GWALIOR - 474002.

AGENDA FOR CONSIDERATION

Item No.	Subject
1	CONFIRMATION OF MINUTES OF 67 TH MEETING OF BOARD OF MANAGEMENT HELD ON 08.12.2023.
2	ACTION TAKEN REPORT ON THE MINUTES OF 67 TH MEETINGS OF BOARD OF MANAGEMENT HELD ON 08.12.2023.
3	APPROVAL OF LISTS OF SUBJECT EXPERTS RECOMMENDED BY THE VICE CHANCELLOR FOR CONSTITUTION OF VARIOUS SELECTION COMMITTEES UNDER UGC NORMS FOR THE PURPOSES OF RECRUITMENTS, CONFIRMATIONS AND PROMOTIONS, AS THE CASE MAY BE, FOR ACADEMIC/ADMINISTRATIVE POSTS.
4	CONSIDERATION OF RECOMMENDATIONS OF 58 TH FINANCE COMMITTEE MEETING HELD ON 6.2.2025.
5	RECOMMENDATIONS OF 47 TH ACADEMIC COUNCIL MEETING HELD ON 18.11.2024.
6	CONSIDERATION OF ONE NOMINEE OF BOARD OF MANAGEMENT IN THE INSTITUTE'S FINANCE COMMITTEE.
7	CONSIDERATION OF RECOMMENDATIONS OF SCREENING/ SELECTION COMMITTEE MEETING HELD ON 14.2.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS).
8	CONSIDERATION OF TWO NOMINEES OF BOARD OF MANAGEMENT IN SELECTION COMMITTEE FOR THE VACANT POST OF REGISTRAR.
9	CONSIDERATION OF RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 12.04.2022, 10.05.2022 AND 11.05.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM PROFESSORS TO SENIOR PROFESSORS.
10	CONSIDERATION OF RECOMMENDATIONS OF SELECTION COMMITTEE MEETING HELD ON 24.01.2024 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM ASSOCIATE PROFESSOR TO PROFESSOR FOR MOVEMENT FROM STAGE-4 TO STAGE-5 (ACADEMIC PAY LEVEL 13 A TO ACADEMIC PAY LEVEL 14).
11	CONSIDERATION OF RECOMMENDATIONS OF SCREENING-CUM-EVALUATION COMMITTEE MEETING HELD ON 23.01.2024 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FOR MOVEMENT FROM ASSISTANT PROFESSOR STAGE-1 TO ASSISTANT PROFESSOR STAGE-2 (ACADEMIC PAY LEVEL 10 TO ACADEMIC PAY LEVEL 11).
12	CONSIDERATION OF RECOMMENDATIONS OF THE DEPARTMENTAL PROMOTION COMMITTEE MEETING HELD ON 12.7.2024 FOR MOVEMENT OF DY. REGISTRAR TO THE HIGHER GRADE PAY FROM LEVEL 12 TO LEVEL 13.
13	CONSIDERATION OF RECOMMENDATIONS OF ANTEDATING COMMITTEE HELD ON 22.12.2023 AND 24.04.2024, RESPECTIVELY IN THE MATTER OF DR. (SMT.) VINITA BAJPAI MISHRA, ASSOCIATE PROFESSOR.
14	CONSIDERATION OF INQUIRY OFFICER'S REPORT DATED 23.01.2023 AND THEREUPON REPRESENTATION DATED 12.01.2024 SUBMITTED BY THE CHARGED OFFICER i.e. MAJ. (DR.) SHASHI BHUSHAN, DEPUTY REGISTRAR (SINCE RETIRED).

15	REPORTING MATTERS
(A)	IT IS REPORTED THAT THE APPLICATION DATED 09.01.2024 REGARDING TECHNICAL RESIGNATION AND LIEN FOR THE PERIOD OF TWO YEARS BY DR. SUJAY BISHT, ASSISTANT PROFESSOR (LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, NERC, GUWAHATI) TO JOIN HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY, SRINAGAR GARHWAL (UTTARAKHAND) ON THE POST OF ASSOCIATE PROFESSOR.
(B)	IT IS FURTHER REPORTED THAT THE APPLICATION DATED 29.01.2024 OF DR. SUJAY BISHT FOR REPATRIATION FROM HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY, SRINAGAR GARHWAL (UTTARAKHAND) TO HIS PARENT DEPARTMENT i.e. LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION (NERC, GUWAHATI).
16	ANY OTHER MATTER WITH THE PERMISSION OF CHAIR.


 (Dr. Sanjeev Yadav)
 Secretary, Board of Management

29.01.2024
 लक्ष्मीबाई
 Lakshmbai
 (Co-ordinator)

BOM/69

**LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)**

**68th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON
26.08.2025 AT 11.30 AM IN THE CONFERENCE HALL,
ADMINISTRATIVE BLOCK, ROOM NO. 205, FIRST FLOOR, LNIPE,
GWALIOR - 474002.**

GENERAL INDEX

Item No.	Annexure No.	Subject	Page No.
1		CONFIRMATION OF MINUTES OF 67TH MEETING OF BOARD OF MANAGEMENT HELD ON 08.12.2023.	1-2
	1	Institute's letter Nos. BOM/67/2023/Pt.-II/1911-1928 dated 14.12.2023.	3-11
	2	Observations of Prof. Sumanta Kumar Mondal, Professor, DPE&SS and Principal, Vinay Bhavana (Institute of Education), Visva Bharati, Santiniketan, West Bengal and Prof. Deepak Mehta, Head of the Department, School of Physical Education, Devi Ahilya University, Indore.	12-13
2		ACTION TAKEN REPORT ON THE MINUTES OF 67TH MEETINGS OF BOARD OF MANAGEMENT HELD ON 08.12.2023.	14-27
3		APPROVAL OF LISTS OF SUBJECT EXPERTS RECOMMENDED BY THE VICE CHANCELLOR FOR CONSTITUTION OF VARIOUS SELECTION COMMITTEES UNDER UGC NORMS FOR THE PURPOSES OF RECRUITMENTS, CONFIRMATIONS AND PROMOTIONS, AS THE CASE MAY BE, FOR ACADEMIC/ ADMINISTRATIVE POSTS.	28
4		CONSIDERATION OF RECOMMENDATIONS OF 58TH FINANCE COMMITTEE MEETING HELD ON 6.2.2025.	29-64
	3	Minutes of 58 th Finance Committee meeting held on 6.2.2025.	65-73
		APPENDIX - 1	74-130
		APPENDIX-A	131-132
		APPENDIX-B	133
		APPENDIX-C	134
		APPENDIX-D	135
		APPENDIX-E	136
		APPENDIX-F	137
		APPENDIX - 2	138-140
		APPENDIX - 3	141
		APPENDIX - 4	142-152

GI - I

S/S

Item No.	Annexure No.	Subject	Page No.
		APPENDIX - 5	153
		APPENDIX - 6	154-163
		APPENDIX - 7	164
		APPENDIX - 8	165-169
		APPENDIX - 9	170-183
		APPENDIX - 10	184
		APPENDIX - 11	185-190
		APPENDIX - 12	191
		APPENDIX - 13	192-286
		APPENDIX - 14	287
		APPENDIX - 15	288-291
		APPENDIX - 16	292-300
		APPENDIX - 17	301
		APPENDIX - 18	302-310
		APPENDIX - 19	311-317
		APPENDIX - 20	318-326
		APPENDIX - 21	327-333
		APPENDIX - 22	334
		APPENDIX - 23	335-338
		APPENDIX - 24	339-346
		APPENDIX - 25	347-356
		APPENDIX - 26	357
		APPENDIX - 27	358-359
		APPENDIX - 28	360-361
		APPENDIX - 29	362-376
		APPENDIX - 30	377-378
		APPENDIX - 31	379-381
		APPENDIX - 32	382-397
		APPENDIX - 33	398-404
		APPENDIX - 34	405-407
5		RECOMMENDATIONS OF 47 TH ACADEMIC COUNCIL MEETING HELD ON 18.11.2024.	408
	4	Recommendations of 47th Academic Council meeting held on 18.11.2024.	409-417
6		CONSIDERATION OF ONE NOMINEE OF BOARD OF MANAGEMENT IN THE INSTITUTE'S FINANCE COMMITTEE.	418
7		CONSIDERATION OF RECOMMENDATIONS OF SCREENING/ SELECTION COMMITTEE MEETING HELD ON 14.2.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS).	419-421
	5	Copy of order dated 16.07.2025 passed by the Hon'ble Central Administrative Tribunal, Jabalpur.	422
	6	Copy of order dated 18.02.2025 passed by the Hon'ble High Court of Madhya Pradesh at Gwalior in MP No. 677 of 2025.	423

GII-II

1
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Item No.	Annexure No.	Subject	Page No.
8		CONSIDERATION OF TWO NOMINEES OF BOARD OF MANAGEMENT IN SELECTION COMMITTEE FOR THE VACANT POST OF REGISTRAR.	424
	7	Copy of extract of MoA Rule 28.	425-428
9		CONSIDERATION OF RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 12.04.2022, 10.05.2022 AND 11.05.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM PROFESSORS TO SENIOR PROFESSORS.	429-431
	8	Copies of Notices dated 08.04.2022, 11.4.2022 and 06.05.2022.	432-434
10		CONSIDERATION OF RECOMMENDATIONS OF SELECTION COMMITTEE MEETING HELD ON 24.01.2024 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM ASSOCIATE PROFESSOR TO PROFESSOR FOR MOVEMENT FROM STAGE-4 TO STAGE-5 (ACADEMIC PAY LEVEL 13 A TO ACADEMIC PAY LEVEL 14).	435-436
	9	Copy of order dated 16.07.2025 passed by the Hon'ble Central Administrative Tribunal, Jabalpur.	437
11		CONSIDERATION OF RECOMMENDATIONS OF SCREENING-CUM-EVALUATION COMMITTEE MEETING HELD ON 23.01.2024 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FOR MOVEMENT FROM ASSISTANT PROFESSOR STAGE-1 TO ASSISTANT PROFESSOR STAGE-2 (ACADEMIC PAY LEVEL 10 TO ACADEMIC PAY LEVEL 11).	438-439
	10	Copies of order dated 09.04.2021, 04.01.2022, 02.01.2023, 17.02.2023, 07.12.2023 and 09.09.2024.	440-445
12		CONSIDERATION OF RECOMMENDATIONS OF THE DEPARTMENTAL PROMOTION COMMITTEE MEETING HELD ON 12.7.2024 FOR MOVEMENT OF DY. REGISTRAR TO THE HIGHER GRADE PAY FROM LEVEL 12 TO LEVEL 13.	446
13		CONSIDERATION OF RECOMMENDATIONS OF ANTEDATING COMMITTEE HELD ON 22.12.2023 AND 24.04.2024, RESPECTIVELY IN THE MATTER OF DR. (SMT.) VINITA BAJPAI MISHRA, ASSOCIATE PROFESSOR.	447
	11	Copy of committee recommendations dated 22.03.2022.	448-451
	12	Copy of committee recommendations dated 22.12.2023.	452
	13	Copy of committee recommendations dated 24.04.2024.	453-454

GI-III

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Item No.	Annexure No.	Subject	Page No.
14		CONSIDERATION OF INQUIRY OFFICER'S REPORT DATED 23.01.2023 AND THEREUPON REPRESENTATION DATED 12.01.2024 SUBMITTED BY THE CHARGED OFFICER i.e. MAJ. (DR.) SHASHI BHUSHAN, DEPUTY REGISTRAR (SINCE RETIRED).	455-456
	14	Copy of departmental inquiry report dated 23.1.2023.	457-477
	15	Copy of letter dated 04.01.2024.	478
	16	Copy of charged officer Maj. (Dr.) Shashi Bhushan submitted his representation dated 12.01.2024.	479-481
15		REPORTING MATTERS	
		(A) IT IS REPORTED THAT THE APPLICATION DATED 09.01.2024 REGARDING TECHNICAL RESIGNATION AND LIEN FOR THE PERIOD OF TWO YEARS BY DR. SUJAY BISHT, ASSISTANT PROFESSOR (LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, NERC, GUWAHATI) TO JOIN HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY, SRINAGAR GARHWAL (UTTARAKHAND) ON THE POST OF ASSOCIATE PROFESSOR. (B) IT IS FURTHER REPORTED THAT THE APPLICATION DATED 29.01.2024 OF DR. SUJAY BISHT FOR REPATRIATION FROM HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY, SRINAGAR GARHWAL (UTTARAKHAND) TO HIS PARENT DEPARTMENT i.e. LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION (NERC, GUWAHATI).	482-483
	17	Copy of Office Orders No. Estt/PF/A/176/64 dated 12.01.2024 and No. Estt/PF/A/176/404 (H) dated 15.01.2024.	484-485
	18	Copy of letter No. स्था/पीएफ/ए/176/3228-3230 dated 13.02.2024 and his joining report dated 12.03.2024	486-487
16		ANY OTHER MATTER WITH THE PERMISSION OF CHAIR.	488

(Dr. Sanjeev Yadav)

Secretary, Board of Management

GTI-IV



**LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)**

68th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 26.08.2025 AT 11.30 AM IN THE CONFERENCE HALL, ADMINISTRATIVE BLOCK, ROOM NO. 205, FIRST FLOOR, LNIPE, GWALIOR - 474002.

AGENDA ITEM 1

CONFIRMATION OF MINUTES OF 67TH MEETING OF BOARD OF MANAGEMENT HELD ON 08.12.2023.

The 67th meeting of Board of Management was held on 8.12.2023 at LNIPE, Gwalior and its minutes circulated vide Institute's letter Nos. BOM/67/2023/Pt.-II/1911-1928 dated 14.12.2023 (**ANNEXURE - 1, page- 3-11**), calling for observations, if any, latest by 28.12.2023.

Pursuant to the same, no observations were received except from two members Prof. Sumanta Kumar Mondal, Professor, DPE&SS and Principal, Vinay Bhavana (Institute of Education), Visva Bharati, Santiniketan, West Bengal and Prof. Deepak Mehta, Head of the Department, School of Physical Education, Devi Ahilya University, Indore (**ANNEXURE - 2, page- 12-13**), which is in respect to decision taken in 67th meeting of Board of Management held on 8.12.2023, which are reproduced as under:-

Prof. Sumanta Kumar Mondal:

"I thankfully acknowledge the receipt of your mail. I do hereby approve the Minutes of 67th Meeting of Board of Management of LNIPE held on 08.12.2023 expect Item No 8 of the matter of Prof. Joseph Singh, wherein my humble request to you to kindly consider the decision of Review DPC held on 16.12.22 approved subject to endorsement of the same by the Legal Cell of the Institution as it was referred back to the Legal Cell for their observation."

Prof. Deepak Mehta:

"This refers to the email dated 14.12.23 regarding the minutes of the board meeting held on 8.12.23. Kindly take note of my comment on the item no. 8. As mentioned."

"Following the board's directive on the legal opinion from the institute's legal cell, it is mandated that the legal cell reassess its report, taking into

②

consideration the details presented in the DPC, inclusive of Supreme Court citations. The legal cell is advised to submit its updated report for review at the forthcoming meeting."

Accordingly, the Board may like to consider confirming minutes of 67th meetings, as circulated.


(Dr. Sanjeev Yadav)

Secretary, Board of Management

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ प्रत्यानन विश्वविद्यालय मानी गई संस्था)

अनुविद्यालय अनुदान आयोग अधिनियम, 1986 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एफ.9-14/92-यू.3 दिनांक 21.09.1995 घोषित।
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmbai National Institute of Physical Education, Gwalior

(A++ NAAC Accredited Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

No. BOM/67/2023/PL-II/1911-1928

Date: 14/12/23

सेवा में,

1. Prof. G.D.Ghai, Officiating Vice Chancellor, LNIPE, Gwalior - Chairperson.
2. Shri Kunal, Joint Secretary (Sports), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi - 110 001
3. Prof. Monika Verma, Head of the Department in Physical Education, Choudhary Devi Lai University, Sirsa - 125 055 (Haryana)
4. Prof. Takhellambam Inaobi Singh, Dean, School of Education & Head of the Department of Physical Education, Manipur University, Post Mayang, District Imphal - 7951132 (Manipur)
5. Prof. S.K. Mondal, Head of the Department in Physical Education & Sports Science, Visa Bharti, P.O. Shanti Niketan, Bolpur - 731 235 (West Bengal)
6. Prof. Deepak Mehta, Head of the Department, School of Physical Education, Devi Ahilya University, Indore - 452 014 (M.P.)
7. Prof. S.B. Nageswar Rao, Retd. Professor, 203, Satya Residency, Jawahar Nagar, RTC X Roads, Hyderabad - 500 020 T.S.
8. Prof. Dhyaneswar D. Pawar, Director, School of Mathematical Sciences, Swami Ramanad Teerth Marathwada University, Vishnupuri, Nanded - 431606
9. Prof. Vivek Pandey, Controller of Examination, LNIPE, Gwalior - 474 002 (Permanent invitee to the BOM).
10. Dr. Sankarjyoti Basumatary, I/c Dean, NERC, Tepasiya Sports Complex, Sonapur, Guwahati
11. Dr. (Mrs.) Indu Bora, Professor, L.N.I.P.E., Gwalior - 474 002
12. Dr. C.P. Singh Bhati, Associate Professor, L.N.I.P.E, Gwalior - 474002
13. Dr. Amar Kumar, Assistant Professor, L.N.I.P.E., Gwalior - 474 002
14. Mr. Amit Yadav, Registrar I/c and Secretary BOM, LNIPE, Gwalior - 474 002.

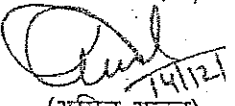
विषय:- संस्थान प्रबंध मण्डल की 67वीं बैठक दिनांक 8.12.2023 के ठहराव की प्रति प्रेषण बावत।

महोदय/महोदया,

संस्थान प्रबंध मण्डल की उक्त बैठक के सभापति द्वारा अनुमोदित ठहराव की प्रति संलग्न है। टिप्पण, यदि कोई हो तो कृपया अधोहस्ताक्षरकर्ता के पास दिनांक 28.12.2023 तक भेजने का कष्ट करें।

संलग्न:- उपरोक्तानुसार।

भवदीय,

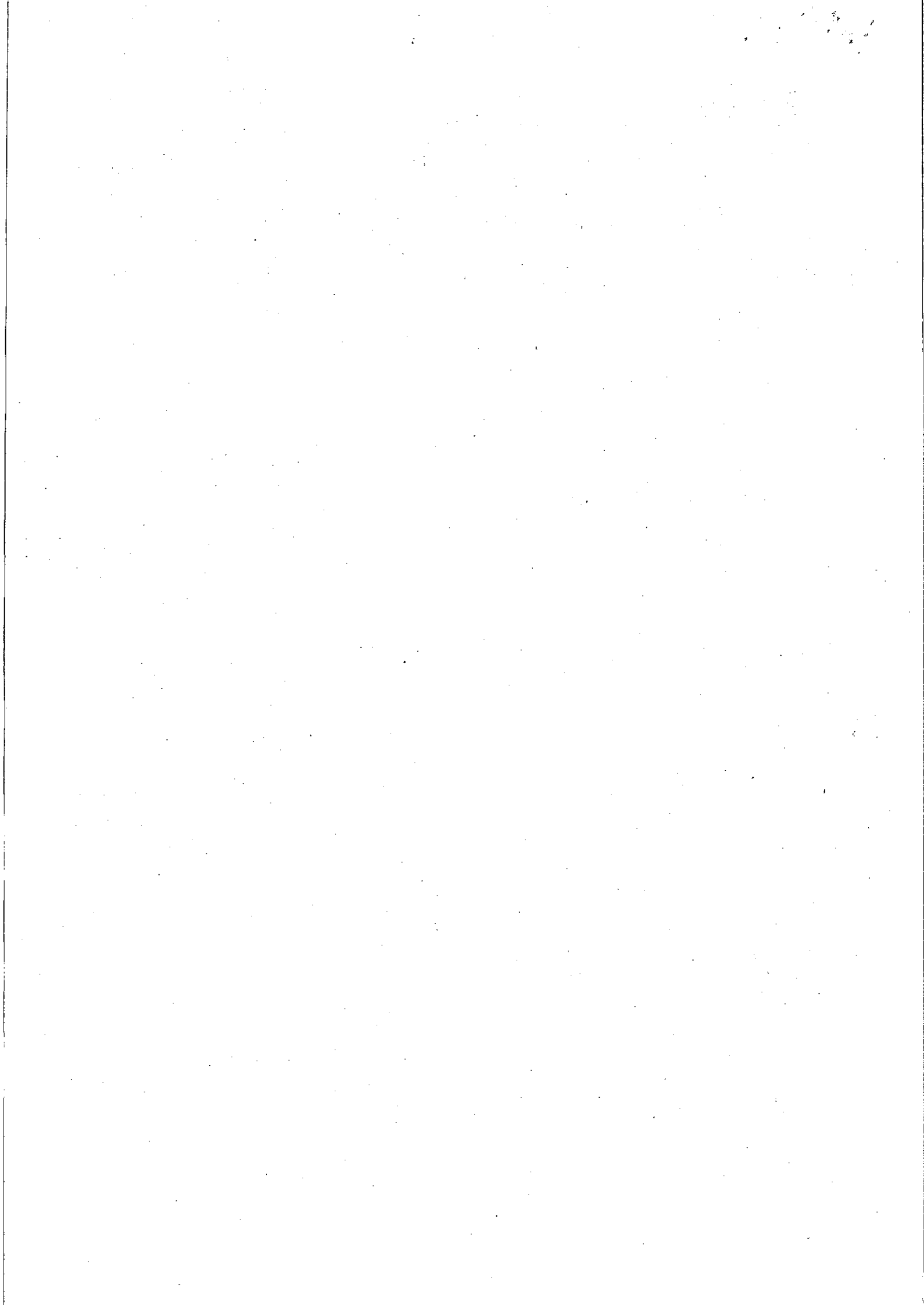


(अमित यादव)

प्रभारी कुलसचिव

प्रतिलिपि:-

1. The Hon'ble Union Minister for Youth Affairs & Sports (President, LNIPE Society), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi- 110 001 - for kind information.
2. The Secretary (Sports), Government of India, Ministry of Youth Affairs and Sports, Shastri Bhawan, New Delhi - for kind information.
3. The FO, LNIPE, Gwalior - For necessary action.
4. The I/c (Establishment) - For necessary action.



4

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

MINUTES OF 67th MEETING OF BOARD OF MANAGEMENT TO BE
HELD ON 8.12.2023 AT 11.30 AM IN THE CONFERENCE HALL,
ROOM NO. 205, ADMINISTRATIVE BLOCK, LNIPE, GWALIOR.

The meeting was attended by the following:-

1. Prof. G.D. Ghai, Officiating Vice Chancellor, LNIPE, Gwalior – Chairperson.
2. Shri Kunal, Joint Secretary (Sports), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi – 110 001 (ATTENDED ONLINE)
3. Prof. Monika Verma, Head of the Department in Physical Education, Choudhary Devi Lal University, Sirsa – 125 055 (Haryana)
4. Prof. Takhellambam Inaobi Singh, Dean, School of Education & Head of the Department of Physical Education, Manipur University, Post Mayang, District Imphal – 7951132 (Manipur)
5. Prof. S.K. Mondal, Head of the Department in Physical Education & Sports Science, Visa Bharti, P.O. Shanti Niketan, Bolpur – 731 235 (West Bengal) (ATTENDED ONLINE)
6. Prof. Deepak Mehta, Head of the Department, School of Physical Education, Devi Ahilya University, Indore – 452 014 (M.P.) (ATTENDED ONLINE)
7. Prof. S.B. Nageswar Rao, Retd. Professor, 203, Satya Residency, Jawahar Nagar, RTC X Roads, Hyderabad – 500 020 T.S. (ATTENDED ONLINE)
8. Prof. Dhyāneshwar D. Pawar, Director, School of Mathematical Sciences, Swami Ramanad Teerth Marathwada University, Vishnupuri, Nanded – 431606 (ATTENDED ONLINE)
9. Prof. Vivek Pandey, Controller of Examination, LNIPE, Gwalior – 474 002 (Permanent invitee to the BOM).
10. Dr. Sankarjyoti Basumatary, I/c Dean, NERC, Tepasiya Sports Complex, Sonapur, Guwahati
11. Dr. (Mrs.) Indu Bora, Professor, L.N.I.P.E., Gwalior – 474 002
12. Dr. C.P. Singh Bhati, Associate Professor, L.N.I.P.E., Gwalior – 474002 (ATTENDED ONLINE)
13. Dr. Amar Kumar, Assistant Professor, L.N.I.P.E., Gwalior – 474 002
14. Mr. Amit Yadav, Registrar I/c and Secretary BOM, LNIPE, Gwalior – 474 002.

Shri U.S. Kulshreshtha, Finance Officer I/c, LNIPE, Gwalior, Shri M.K. Meena, Under Secretary, (SP-VI) and Shri Narender Singh, Section Officer, (SP-VI), Government of India, Ministry of Youth Affairs and Sports, New Delhi also attended the meeting.

At the outset, the Chairperson welcomed all the members present in the hybrid mode and traditionally welcomed the members who were physically present in the meeting. The Chairperson also placed on record gratitude from the Institute for out-stationed members for sparing their valuable time to attend the meeting.

Thereafter, the Chair requested the Secretary, BOM to present the agenda of the meeting, which was accordingly taken-up and decisions taken are as under:-



5

ITEM-1 CONFIRMATION OF MINUTES OF 66TH MEETING OF BOARD OF MANAGEMENT HELD ON 28.6.2022.
The BOM considered the matter and resolved to confirm minutes of 66th meeting held on 28.6.2022 at Gwalior.

ITEM-2 ACTION TAKEN REPORT ON THE MINUTES OF 66TH MEETINGS OF BOARD OF MANAGEMENT HELD ON 28.6.2022.
The Board perused ATRs on the decisions taken in 66th meeting held on 28.6.2022 and resolved to approve it except in respect of S. No. 11 of ATR which would be placed in next meeting of BOM.

ITEM-3 CONSIDERATION OF ONE NOMINEE OF BOARD OF MANAGEMENT IN THE INSTITUTE'S FINANCE COMMITTEE.
The Board discussed the matter at length and found that since Prof. G.D. Ghai has been given charge of Officiating Vice Chancellor by the Ministry of Youth Affairs and Sports in addition to his existing duties, hence the Board decided that Dr. G.D. Ghai, Professor will continue to be nominee of Board of Management in the Institute's Finance Committee along with Chairman of Finance Committee in the capacity of being Officiating Vice Chancellor till his tenure of Officiating Vice Chancellor ends or till the Regular Vice Chancellor is appointed whichever occurs earlier.

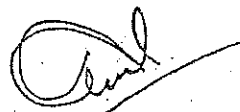
ITEM-4 CONSIDERATION OF RECOMMENDATIONS OF FINANCE COMMITTEE'S 55TH MEETING HELD ON 18.7.2022 AND 22.7.2022.
The Board perused the recommendations of the Finance Committee made in 55th meeting held on 18.7.2022 & 22.7.2022 and decided as under:

Item 6 Consideration of approval of internal audit manual of the Institute
The Board perused recommendations of the Finance Committee and resolved to approve the same.

Item 10 Consideration on pending audit para regarding "Avoidable Payment of Customs Duty on Import of Athletic Synthetic Material under consideration by the PAC.
The Board perused the matter and decided to discuss the said issue separately as separate agenda appears for consideration before the Board as agenda item No. 7.

Item 11-S Creation of Post of non-teaching staff at NERC-Guwahati.
The Board considered the matter and decided the same as under:

- The Board directed that for group A & B (S. No. 1 to 5) a complete proposal (including financial implications) be sent to Ministry of MYAS for creation of posts which will be further sent to Finance Ministry by Ministry of YA&S and after receiving of approval of sanctioned posts, these posts may be incorporated in the Recruitment Rules of the Institute after following all codal formalities and laid down procedures.
- For remaining posts mentioned at S.No. 6 and 7, the same may be engaged through outsource at NERC-Guwahati.
- It was also directed by the Board that LNIPE, Gwalior should revise its existing Service Bye-Laws and

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6

Conditions of Service Regulations, 2016 and Service (Recruitment) Rules, 2016.

ITEM-5

CONSIDERATION OF RECOMMENDATIONS OF FINANCE COMMITTEE'S 56TH MEETING HELD ON 11.11.2022.

The Board perused the recommendations of Finance Committee made in 56th meeting held on 11.11.2022 and decided as under:

Item No. 3 White paper on position of contractual appointments in INIPE, Gwalior & proposal for creation of certain posts.

The Board noted and resolved to approve the same. The Board also directed that the expenses of contractual staff not appointed against the sanctioned post may be debited to the General Head of Accounts instead of Salary Head.

Item No. 4 Considerations of proposed works at INIPE, Gwalior

(A) Consideration of 2 Nos. synthetic tennis courts with flood light with estimated cost of Rs. 90.00 lakhs.

The Board noted and accordingly resolved to approve the recommendations of Finance Committee. However, with regard to empanelment of Manipur Industrial Development Corporation Limited, Imphal/MANIDCO a separate agenda appears for consideration before the Board as agenda item No.15.

(B) Replacement of Multipurpose hall Flooring & Wall paneling with estimated cost of Rs. 141.34 lakhs.

The Board noted and accordingly resolved to approve the recommendations of Finance Committee. However, with regard to empanelment of Manipur Industrial Development Corporation Limited, Imphal/MANIDCO a separate agenda appears for consideration before the Board as agenda item No.15.

(C) Up-gradation of 4 Nos. Basketball Courts from outdoor to indoor with replacement of flooring with estimated cost of Rs. 914.50 lakhs.

The Board noted and accordingly resolved to approve the recommendations of Finance Committee.

(D) In principle approval for painting, distemping and enamel paint work in all boys & girls hostels, non-residential buildings, residential buildings, play-fields and other buildings etc.

The Board noted and accordingly resolved to approve the recommendations of Finance Committee.

Item No 5 Procurement of laboratories equipment's for upgradation of laboratories of NERC, Guwahati.





The Board noted and accordingly resolved to approve the recommendations of Finance Committee and directed that the purchase be made in accordance with prevailing rules.

Item No. 6 Consideration of ongoing construction works at LNIPE-NERC Guwahati.

- A. Construction of 400 mtrs. Synthetic Athletic Track with High Mast Provisions, Seating Steps, Sprinkler System & Chain Link Fencing all around.
- B. Construction of Laying of Hockey Astro Turf Field.
- C. Construction of Post Graduate Hostel of 200 capacities
- D. Construction of Residential Accommodation (Type-V- 2 Nos., Type IV - 6Nos.)

The Board noted and accordingly resolved to approve the same and directed that the matter in relation to obtaining report of third party inspection from IIT Guwahati be expedited and the said inspection report of quality of work reasonability of contract value and justifications of extra work be put up to Finance Committee through Building and Works Committee. The Board also directed that all remedial actions i.e. legal and administrative shall be exhausted in the instant matter in consultation with Building and Works Committee of the Institute.

Item No. 7 White paper on position of contractual appointments in NERC, Guwahati & proposal for creation of certain posts

The Board noted and accordingly resolved to approve the recommendations of Finance Committee. The Board also directed that the expenses of contractual staff not appointed against the sanctioned post may be debited to the General Head of Accounts instead of Salary Head.

Item No. 8 Consideration on creating of corpus fund for payment of retirements benefits.

The Board perused recommendations of the Finance Committee and resolved to approve the same. The Board also directed to follow all the codal formalities and relevant rules in this regard and the proposal regarding the same be sent to MYAS for further action.

Item No. 11 Any other item with the permission of the Chair.

Construction of Roof Shade for Handball Court at LNIPE-NERC, Guwahati with an estimated cost of Rs. 1141.00 laksh.
The Board noted and accordingly resolved to approve the same with below mentioned directions:-

- (a) MS components shall be used in such type of structure instead of permanent RCC structure.
- (b) Extra care shall be taken while deciding the quality of flooring.
- (c) NERC, Guwahati shall obtain revised estimates in this regard from CPWD.

ITEM-6 CONSIDERATION OF RECOMMENDATIONS OF FINANCE COMMITTEE'S 57TH MEETING HELD ON 25.09.2023.

Item No. 3 Proposal for approval of Annual Accounts for the year 2022-23.

The Board perused the recommendations of Finance Committee and resolved to approve the same.

8

- Item No. 4 Proposal for pattern of investigation of Accumulation under GPF in Government Securities as per guidelines for the ministry of finance in March 2015. The Board perused the recommendations of Finance Committee and resolved to approve the same.
- Item No. 5 Approval for painting, distempering and enamel paint work in non-residential buildings, residential buildings, play fields and other building etc. The Board perused the recommendations of Finance Committee and resolved to approve the same and also directed to expedite the nomination of representative from CPWD not below the rank of Executive Engineer in the Building and Works Committee of the Institute.
- Item No. 6 Creation of minor head for pension and family pension below the major head salary and wages. The Board perused the recommendations of Finance Committee and resolved to approve the same.
- Item No. 7 Consideration of faculty members for payment of arrears due on account of promotions under Career Advancement Scheme. The Board perused the recommendations of Finance Committee and resolved to approve the same.
- Item No. 8 Consideration of promotion of faculty members as Senior Professor. The Board perused the matter and decided to discuss the said issue separately as separate agenda appears for consideration before the Board as agenda item No. 13.
- Item No. 9 Proposal for consideration regarding demand for payment of gratuity to NPS employees of LNIPE. The Board perused the recommendations of Finance Committee and resolved to approve the same.
- Item No. 10 Reporting matter.
- A. Post Approval for revised estimate for the year 2023-24 and Budget Estimate for the year 2024-25 of LNIPE.
The Board noted the same.
- B. Progress in settlement of pending audit paras.
The Board noted the recommendations of Finance Committee and further directed the Institute to focus on settlement of pending audit paras and submit its ATR in next meeting of Finance Committee.

ITEM-7

ACTION TAKEN NOTE ON PARA NO. 21.1 OF REPORT NO. 11 OF 2016 "AVOIDABLE PAYMENT OF CUSTOMS DUTY-LNIPE, GWALIOR" (CONSIDERATION OF 3-MEMBER COMMITTEE REPORT WITH INSTITUTE COMMENTS).

The Board noted the contents of matter and resolved to agree with the proposal of the Institute, to submit the reply on merit to the Ministry, as the decision for the payment of Customs duty to Office of Assistant



9

Commissioner Custom, Malanpur, District Bhind through CPWD was unavoidable.

ITEM-8

CONSIDERATION OF SERVICE MATTER OF PROF. JOSEPH SINGH, PROFESSOR.

The Board perused the entire related records i.e. agenda item No. 6 of 62nd meeting of Board of Management held on 21.10.2019 along with its minutes, agenda item No. 18 of minutes of 66th meeting of Board of Management held on 28.6.2022, report submitted by Dy. Registrar (Legal) dated 9.12.2022, Recommendations of Review DPC meeting held on 16.12.2022, thereafter the matter was discussed at length and during discussion it came to notice that Dr. Joseph Singh was initially convicted by the trial court in relation to matter of rash and negligent driving, which does not fall in the list of moral turpitude cases. Thereafter, from the higher court he has been acquitted also. The matter on record reveals that the appeal against the order of acquittal has been preferred by the State of Uttarakhand. However, as on date the order of acquittal is standing therefore no stigma can be castigated on the employee because appeal is pending as order of acquittal standing in his favor.

During the perusal of related records it also came to notice that the detailed matter with all facts and related documents were placed before the 62nd meeting of Board of Management held on 21.10.2019 and thereafter only the issue was resolved by the members of Board of Management which resulted in decision of issuing warning.

In the light of above facts and circumstances the Board resolved to approve recommendations of Review DPC dated 16.12.2022. The Board also felt that there is no need to interfere in the decision taken by earlier Board of Management in its 62nd meeting held on 21.10.2019. The Board further directed the institute that decision taken by the Board of Management in its 62nd meeting held on 21.10.2019 be complied with and the instant matter be treated as closed, as no further action in the instant matter is required.

ITEM-9

CONSIDERATION OF INQUIRY REPORTS IN RESPECT OF DISCIPLINARY PROCEEDINGS AGAINST MAJ. (DR.) SHASHI BHUSHAN, DY. REGISTRAR (SINCE RETIRED).

The Board perused the matter and directed that as per GOI instructions the copy of inquiry report be supplied to the charged officer requiring him to submit within 15 days his representation if any on the report of inquiry officer and thereafter place the matter before the next meeting of Board.

ITEM-10

RECOMMENDATIONS OF DISCIPLINARY AUTHORITY FOR FIRST STAGE ADVICE FOR INITIATING ACTION AGAINST PROF. M.K. SINGH, PROFESSOR.

The Board perused the report of Vigilance Officer and proceedings of preliminary inquiry dated 21.10.2022, 23.12.2022 and 28.12.2022. The matter was discussed at length and it came to notice that the Vakalatnama (Power) was signed by Dr. M.K. Singh on 14.7.2020 in Writ Petition (PIL) bearing No. 9361 of 2020 (Dr. Shahnawaz Khan Vs. UOI & Ors) and the same was dismissed by Hon'ble Division Bench of High Court of Madhya Pradesh, Bench - Gwalior vide order dated 21.12.2020. Moreover, the findings cited by Vigilance Officer of the Institute in his report dated 26.5.2023 has no substance. Also Central Vigilance Commission has outlined cases with an obvious vigilance angle and the Board found that the instant case is having no vigilance angle. In view of

the same, the Board decided to close the matter as no further action is called for.

ITEM-11

CONSIDERATION OF RECOMMENDATIONS OF CONFIRMATION COMMITTEE MEETING HELD ON 14.2.2022 FOR CONFIRMATION OF ELIGIBLE FACULTY STAFF.

The Board noted the position in the matter and Secretary BOM with the permission of Chair opened the sealed cover of proceedings of Departmental Confirmation Committee meeting held on 14.2.2022 for confirmation of Faculty staff and read out its contents. The Board accepted and approved the said recommendations of the Departmental Confirmation Committee accordingly. The names of faculty members along with their effective date of confirmation is mentioned against their names in the table below:-

S. No.	Name	Designation	Date of confirmation
1.	Dr. Gaurav Sanotra	Assistant Professor	04.05.2020
2.	Dr. Moradhvaj Singh	Assistant Professor	09.10.2020
3.	Dr. Gayatri Pandey	Assistant Professor	12.10.2020

ITEM-12

CONSIDERATION OF RECOMMENDATIONS OF SCREENING/ SELECTION COMMITTEE MEETING HELD ON 14.2.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) AND CONSIDERATION OF REPRESENTATIONS OF APPLICANT FACULTY MEMBERS FOR THE SAME.

The Board perused the matter and deferred the same and directed the Institute to place this matter in next meeting of Board of Management scheduled to be held in next month.

ITEM-13

RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 12.04.2022, 10.05.2022 AND 11.05.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM PROFESSORS TO SENIOR PROFESSORS.

The Board perused the matter and deferred the same and directed the Institute to place this matter in next meeting of Board of Management scheduled to be held in next month.

ITEM-14

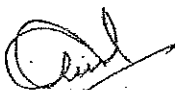
CONSIDERATION OF LETTER RECEIVED FROM MS. SUPRAVA PANIGRAHI, ELDER SISTER OF LATE DR. JAYASHREE ACHARYA, PROFESSOR, L.N.I.P.E., GWALIOR FOR INSTITUTION OF AN ANNUAL SCHOLARSHIP OF Rs. 50,000/- IN THE STREAM OF BADMINTON / PHYSICAL EDUCATION IN MEMORY OF DR.(MS.) JAYASHREE ACHARYA.

The matter was discussed by the members of Board of Management at length and the Board resolved to approve the same and also directed the Institute to frame SOP in this regard before implementation of the same.

ITEM-15

EMPANELMENT OF MANIPUR INDUSTRIAL DEVELOPMENT CORPORATION LIMITED, IMPHAL (A GOVERNMENT OF MANIPUR UNDERTAKING) AS CONSTRUCTION AGENCY FOR AWARD OF WORKS OF GWALIOR CAMPUS BY COMPETITION ON LUMP SUM SERVICE CHARGE THROUGH OPEN TENDERS AS PER RULE 133(3) OF G.F.R. 2017 AND SIGNING OF M.O.U. DATED 14TH JULY 2022.

The Board perused the matter and directed the Institute to re-initiate the process of empanelment of agency in view of past experience with the said agency in respect of works at NERC, Guwahati.

 7

ITEM-16

NOMINATION OF ONE MEMBER (AN EMINENT ACADEMICIAN OR EDUCATIONIST) BY BOARD OF MANAGEMENT IN THE SEARCH-CUM-SELECTION COMMITTEE FOR APPOINTMENT OF VICE CHANCELLOR, LNIPE, GWALIOR.

The matter was placed before the Board for deliberations and discussions during the discussions following names were received from members of Board of Management for nomination of one member by the Board of Management in the Search-cum-Selection Committee for appointment of Vice Chancellor, LNIPE, Gwalior:-

S.No.	Recommended name	Recommended by
1.	Prof. B.A. Chopde, Ex-VC (along with Curriculum Vitae)	Prof. Vivek Pandey
2.	Prof. Neelima Singh, Vice Chancellor, University of Kota (along with Curriculum Vitae)	Prof. Monika Verma
3.	Prof. Avinash Tiwari, Vice Chancellor, Jiwaji University Gwalior (along with Curriculum Vitae)	Dr. Shankar Jyoti Basumatary

After detailed deliberations and discussions the Board unanimously recommended the name of Prof. B.A. Chopade, Former Vice Chancellor, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad (Maharashtra) as member in the Search-cum-Selection Committee for appointment of Vice Chancellor, LNIPE, Gwalior

ITEM-17

REPORTING MATTERS

- (a) Issuance of advertisement for filling up all vacant posts. The Board noted and approved action taken in the matter.
- (b) Award of three sanctioned works to empanelled construction agency Manipur Industrial Development Corporation, Imphal (A Government of Manipur Undertaking) after signing of MOU dated 14.7.2022 for LNIPE at Gwalior Campus. The Board noted and approved action taken in the matter.

ITEM-18

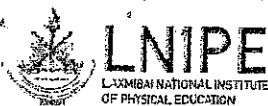
ANY OTHER MATTER WITH THE PERMISSION OF CHAIR.

The meeting ended with a vote of thanks to the Chair.

Approved.

Ghai
14.12.23
(Prof. G.D. Ghai)
Chairman, BOM

Amit Yadav
14/12/23
(Amit Yadav)
Secretary, Board of Management



RS/374/3
29/12/23

12

ANNEXURE - 2

Registrar LNIFE <registrar@lnife.edu.in>

Forwarding Minutes of 67th Meeting of Board of Management of LNIFE held on 08.12.2023 - Reg

Sumanta Mondal <sumantavb@gmail.com>
To: Registrar LNIFE <registrar@lnife.edu.in>

26 December 2023 at 14:41

Dear Sir,

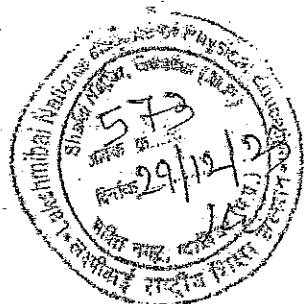
I thankfully acknowledge the receipt of your mail. I do hereby approve the Minutes of 67th Meeting of Board of Management of LNIFE held on 08.12.2023 except item No 8 of the matter of Prof. Joseph Singh, wherein my humble request to you to kindly consider the decision of Review DPC held on 16.12.22 approved subject to endorsement of the same by the Legal Cell of the Institution as it was referred back to the Legal Cell for their observation.

With regards,

Sincerely Yours,

(Prof. Sumanta Kumar Mondal)
Professor, DPE&SS and Principal, Vinaya Bhavana (Institute of Education),
Visva- Bharati, Santiniketan, West Bengal

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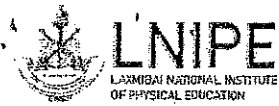


For n.a pl

[Signature]
29/12/23

1/c Admin

[Signature] 23-12-23
S.R.L Verma



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Registrar LNIFE <registrar@lnife.edu.in>

minutes board meeting 8.12.23

1 message

Deepak Mehta <deepak48mehta@gmail.com>
To: Registrar LNIFE <registrar@lnife.edu.in>

27 December 2023 at 13:14

This refers to the email dated 14.12.23 regarding the minutes of the board meeting held on 8.12.23 .Kindly take note of my comment on the item no. 8 .As mentioned .

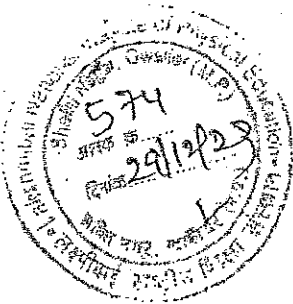
"Following the board's directive on the legal opinion from the institute's legal cell, it is mandated that the legal cell reassess its report, taking into consideration the details presented in the DPC, inclusive of Supreme Court citations. The legal cell is advised to submit its updated report for review at the forthcoming meeting."

regards

Professor Deepak Mehta .

RS/3746
27/12/23

For n.a pl
[Signature]
27/12/23
I/c Admin
[Signature]
Smt. L. Verma



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**LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)**

**68th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 26.08.2025 AT
11.30 AM IN THE CONFERENCE HALL, ADMINISTRATIVE BLOCK, ROOM NO. 205,
FIRST FLOOR, LNIPE, GWALIOR - 474002.**

AGENDA ITEM 2

**ACTION TAKEN REPORT ON THE MINUTES OF 67th MEETING OF
BOARD OF MANAGEMENT HELD ON 8.12.2023.**

The Action Taken Report on the minutes of 67th meeting of Board of Management held on 8.12.2023 is submitted as under:-

Item No.	Subject matter & Decision (Re-produced)	Action Taken, if applicable
1	CONFIRMATION OF MINUTES OF 66TH MEETING OF BOARD OF MANAGEMENT HELD ON 28.6.2022. The BOM considered the matter and resolved to confirm minutes of 66 th meeting held on 28.6.2022 at Gwalior.	
2	ACTION TAKEN REPORT ON THE MINUTES OF 66TH MEETINGS OF BOARD OF MANAGEMENT HELD ON 28.6.2022. The Board perused ATRs on the decisions taken in 66 th meeting held on 28.6.2022 and resolved to approve it except in respect of S. No. 11 of ATR which would be placed in next meeting of BOM.	A separate agenda item in respect of List of subject experts, appears for consideration.
3	CONSIDERATION OF ONE NOMINEE OF BOARD OF MANAGEMENT IN THE INSTITUTE'S FINANCE COMMITTEE. The Board discussed the matter at length and found that since Prof. G.D. Ghai has been given charge of Officiating Vice Chancellor by the Ministry of Youth Affairs and Sports in addition to his existing duties, hence the Board decided that Dr. G.D. Ghai, Professor will continue to be nominee of Board of Management in the Institute's Finance Committee along with Chairman of Finance Committee in the capacity of being Officiating Vice Chancellor till his tenure of Officiating Vice Chancellor ends or till the Regular Vice Chancellor is appointed whichever occurs earlier.	Prof. G.D. Ghai continued to be a member of Finance Committee as nominated by the Board of Management in consonance with clause 16(iii) of MOA till his retirement i.e. 31.10.2024.

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4	<p>CONSIDERATION OF RECOMMENDATIONS OF FINANCE COMMITTEE'S 55TH MEETING HELD ON 18.7.2022 AND 22.7.2022.</p> <p>The Board perused the recommendations of the Finance Committee made in 55th meeting held on 18.7.2022 & 22.7.2022 and decided as under :</p> <p><u>Item 6</u> Consideration of approval of internal audit manual of the Institute The Board perused recommendations of the Finance Committee and resolved to approve the same.</p> <p><u>Item 10</u> Consideration on pending audit para regarding "Avoidable Payment of Customs Duty on Import of Athletic Synthetic Material under consideration by the PAC. The Board perused the matter and decided to discuss the said issue separately as separate agenda appears for consideration before the Board as agenda item No. 7.</p> <p><u>Item 11-S</u> Creation of Post of non-teaching staff at NERC-Guwahati. The Board considered the matter and decided the same as under:</p> <ul style="list-style-type: none"> - The Board directed that for group A & B (S. No. 1 to 5) a complete proposal (including financial implications) be sent to Ministry of MYAS for creation of posts which will be further sent to Finance Ministry by Ministry of YA&S and after receiving of approval of sanctioned posts, these posts may be incorporated in the Recruitment Rules of the Institute after following all codal formalities and laid down procedures. 	<p>The copy of Internal Audit Manual has been forwarded to Internal Audit Group along with office order No. BOM/67/2023/25 dated 15.12.2023 for necessary action.</p> <p>Revised Draft Action Taken Note to Para No. 21.1 of CAG Report No. 11 of 2016 was sent to the MYAS vide letter No. A/c/Exp. Audit/20-21/30/60 dated 6-04-2024.</p> <ul style="list-style-type: none"> - The complete proposal including financial implication and other relevant documents pertaining to creation of posts of non-teaching staffs have been submitted to the competent authority which was submitted to Ministry of YA&S for further necessary consideration and action vide Institute's letter Nos. E-135/1426-1427 dated 17.10.2024, E-135/1953 dated 10.01.2025 and E-135/1224 dated 28.7.2025.
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	<ul style="list-style-type: none"> - For remaining posts mentioned at S. No. 6 and 7, the same may be engaged through outsource at NERC-Guwahati. - It was also directed by the Board that LNIPE, Gwalior should revise its existing Service Bye-Laws and Conditions of Service Regulations, 2016 and Service (Recruitment) Rules, 2016. 	<p>Posts of Matron and Supervisor (Maintenance) mentioned at Sr. No. 6 and 7 have been engaged through outsourcing.</p> <p>A committee in this regard has already been constituted by the Competent Authority comprising of external experts meetings for the same were held from 28.1.2025 to 1.2.2025 and from 3.2.2025 to 4.2.2025, minutes of the meeting dated 4.2.2025 have been submitted to the Competent Authority and the task is on the verge of completion.</p>
5	<p>CONSIDERATION OF RECOMMENDATIONS OF FINANCE COMMITTEE'S 56TH MEETING HELD ON 11.11.2022.</p> <p>The Board perused the recommendations of Finance Committee made in 56th meeting held on 11.11.2022 and decided as under:</p> <p><u>Item No. 3</u> White paper on position of contractual appointments in LNIPE, Gwalior & proposal for creation of certain posts.</p> <p>The Board noted and resolved to approve the same. The Board also directed that the expenses of contractual staff not appointed against the sanctioned post may be debited to the General Head of Accounts instead of Salary Head.</p> <p><u>Item No. 4</u> Considerations of proposed works at LNIPE, Gwalior</p> <p>(A) Consideration of 2 Nos. synthetic tennis courts with flood light with estimated cost of Rs. 90.00 lakhs.</p> <p>The Board noted and accordingly resolved to approve the recommendations of Finance Committee. However, with regard to empanelment of Manipur Industrial Development Corporation Limited, Imphal/MANIDCO a separate agenda appears for</p>	<p>As per decision of the BOM, the salary of the Contractual Staff not appointed against the sanctioned post is being debited to the General Head of Accounts since January 2024.</p> <p>Since earlier estimates were obtained from MANIDCO but the said agency is not to be awarded any work hence, the</p>

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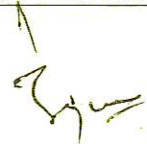

<p>consideration before the Board as agenda item No.15.</p> <p>(B) Replacement of Multipurpose hall Flooring & Wall paneling with estimated cost of Rs. 141.34 lakhs. The Board noted and accordingly resolved to approve the recommendations of Finance Committee. However, with regard to empanelment of Manipur Industrial Development Corporation Limited, Imphal/MANIDCO a separate agenda appears for consideration before the Board as agenda item No.15.</p> <p>(C) Up-gradation of 4 Nos. Basketball Courts from outdoor to indoor with replacement of flooring with estimated cost of Rs. 914.50 lakhs. The Board noted and accordingly resolved to approve the recommendations of Finance Committee.</p> <p>(D) In principle approval for painting, distempering and enamel paint work in all boys & girls hostels, non-residential buildings, residential buildings, play-fields and other buildings etc. The Board noted and accordingly resolved to approve the recommendations of Finance Committee.</p>	<p>Institute sought estimates afresh from CPWD who have submitted estimates in Feb.2023 for Rs. 1,27,62,100/- for 2 Nos. Synthetic Tennis Courts with Flood Lights and Rs. 1,54,92,000/- for Providing & Fixing Sports Flooring in Multipurpose Hall at LNIPE, Gwalior and after receiving their response, the matter appears separately to Board (BOM) through Finance Committee and Building Works Committee.</p> <p>CPWD has been approached to obtain estimates as per suggestions of Finance Committee in order to reduce the estimated cost. Meanwhile, in order to ensure smooth conduct of academic activities, re-laying of synthetic acrylic surface in 4 Nos. Basketball Courts has been processed and work awarded through open tender enquiry and work has been completed.</p> <p>These maintenance works have been awarded to CPWD vide letter No. E/B&R/Priority-II/ P.W./24/2023-24/3353 dated 06.03.2024. Works are almost completed.</p>
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	<p>Item No 5 Procurement of laboratories equipment's for upgradation of laboratories of NERC, Guwahati. The Board noted and accordingly resolved to approve the recommendations of Finance Committee and directed that the purchase be made in accordance with prevailing rules.</p>	<p>The GeM bidding process has been completed in accordance with prevailing rules. However, final procurement is under process.</p>
	<p>Item No. 6 Consideration of ongoing construction works at LNIPE-NERC Guwahati:</p> <p>A. Construction of 400 mtrs. Synthetic Athletic Track with High Mast Provisions, Seating Steps, Sprinkler System & Chain Link Fencing all around.</p> <p>B. Construction of Laying of Hockey Astro Turf Field.</p> <p>C. Construction of Post Graduate Hostel of 200 capacities</p> <p>D. Construction of Residential Accommodation (Type-V- 2 Nos., Type IV - 6Nos.) The Board noted and accordingly resolved to approve the same and directed that the matter in relation to obtaining report of third party inspection from IIT Guwahati be expedited and the said inspection report of quality of work reasonability of contract value and justifications of extra work be put up to Finance Committee through Building and Works Committee. The Board also directed that all remedial actions i.e. legal and administrative shall be exhausted in the instant matter in consultation with Building and Works Committee of the Institute</p>	<p>(1) A detailed letter No. E/B&R/MIDCL/35/2018-19/ 3033 - 3034 dated 12.01.2024 was sent to Dean, NERC, Guwahati as well as Managing Director MANIDCO on 12.01.2024. Also, a letter was sent to Dean, NERC vide letter No. E/B&R/MIDCL/ 35/2018-19/ 3271 dated 23.02.2024.</p> <p>(2) The final third party objection was received from IIT, Guwahati on 4.2.2025 and its examination reveals that despite repeated and rigorous efforts, MIDCL did not provide full details of work orders and details of self-executed tasks.</p> <p>(3) As regards action against MIDCL, since it has neither completed residual work in pending projects nor handed over to NERC prior to IIT's report, therefore, Institute has blacklisted MIDCL by letter dated 18.8.2025 and further legal action for recovery of excess deposit amount is being progressed, after evaluation of work done in incompleting projects (CPWD is doing this evaluation). Thereafter, entire matter shall be submitted to BoM through Finance Committee and Building and Works Committee.</p>
	<p>Item No. 7 White paper on position of contractual appointments in NERC, Guwahati & proposal for creation of certain posts</p>	

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	<p>The Board noted and accordingly resolved to approve the recommendations of Finance Committee. The Board also directed that the expenses of contractual staff not appointed against the sanctioned post may be debited to the General Head of Accounts instead of Salary Head.</p>	<p>In compliance of direction, the expenditure of contractual staff not appointed against the sanction posts has been debited against General Head of accounts instead of Salary Head.</p>
	<p>Item No. 8 Consideration on creating of corpus fund for payment of retirements benefits. The Board perused recommendations of the Finance Committee and resolved to approve the same. The Board also directed to follow all the codal formalities and relevant rules in this regard and the proposal regarding the same be sent to MYAS for further action.</p>	<p>As per decision of Board, MYAS vide letter No. FO/428/Corpus Fund/2020-21/3009 dated 10.01.2024 & reminder letter No. FO/428/Corpus Fund/2020-21/1086 dated 04.07.2025 has been requested to consider sanctioning of Rs. 50 crore as a special Grant to set up "Corpus Fund for payment of retirement benefits." The response from MYAS is awaited.</p>
	<p>Item No. 11 Any other item with the permission of the Chair. Construction of Roof Shade for Handball Court at LNIPE-NERC, Guwahati with an estimated cost of Rs. 1141.00 laksh. The Board noted and accordingly resolved to approve the same with below mentioned directions:- (a) MS components shall be used in such type of structure instead of permanent RCC structure. (b) Extra care shall be taken while deciding the quality of flooring. (c) NERC, Guwahati shall obtain revised estimates in this regard from CPWD.</p>	<p>The proposal for "Construction of Roof Shade for Handball court at LNIPE-NERC, Guwahati" has been dropped and as an alternate fresh new proposal after obtaining detail estimate from CPWD for "construction of Badminton indoor hall" at the same site has been submitted to the competent authority for its further approval.</p>
<p>6</p>	<p>CONSIDERATION OF RECOMMENDATIONS OF FINANCE COMMITTEE'S 57TH MEETING HELD ON 25.09.2023. Item No. 3 Proposal for approval of Annual Accounts for the year 2022-23. The Board perused the</p>	<p>After approval of the Annual Accounts</p>



<p>recommendations of Finance Committee and resolved to approve the same.</p> <p>Item No. 4 Proposal for pattern of investigation of Accumulation under GPF in Government Securities as per guidelines for the ministry of finance in March 2015. The Board perused the recommendations of Finance Committee and resolved to approve the same.</p> <p>Item No. 5 Approval for painting, distempering and enamel paint work in non-residential buildings, residential buildings, play-fields and other building etc. The Board perused the recommendations of Finance Committee and resolved to approve the same and also directed to expedite the nomination of representative from CPWD not below the rank of Executive Engineer in the Building and Works Committee of the Institute.</p> <p>Item No. 6 Creation of minor head for pension and family pension below the major head salary and wages. The Board perused the recommendations of Finance Committee and resolved to approve the same.</p> <p>Item No. 7 Consideration of faculty members for payment of arrears due on account of promotions under Career</p>	<p>for the financial year 2022-23 from Board of Management, the Annual Reports & Annual Accounts for financial year 2022-23 have been placed before both the Houses of Parliament i.e. on 04.12.2024 in Rajya Sabha and on 09.12.2024 in Lok Sabha.</p> <p>In compliance of recommendations of 57th Finance Committee and further approval by the Board of Management in its 67th meeting letter no. A/c/38/GPF/2023-24/3151 dated 31.01.2024 and its subsequent reminder letter no. A/c/GPF-shortfall Interest/28/2021-22/1753 dated 09.12.2024 have been issued by the Institute to Director General (SAI).</p> <p>The Building & Works Committee have been re-constituted vide office order No. E/B&R/Building & Works Committee/20/2020-21/81 dated 11.03.2024 and Shri Rajesh Kumar Garg, Executive Engineer, CPWD, Govt. of India, OO SE, CPWD, Gwalior has been nominated as a member (Expert) in the BWC.</p> <p>The minor head for pension and family pension have been created in the Accounts of 2023-24.</p>
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<p>Advancement Scheme The Board perused the recommendations of Finance Committee and resolved to approve the same.</p> <p>Item No. 8 Consideration of promotion of faculty members as Senior Professor The Board perused the matter and decided to discuss the said issue separately as separate agenda appears for consideration before the Board as agenda item No. 13.</p> <p>Item No. 9 Proposal for consideration regarding demand for payment of gratuity to NPS employees of LNIPE. The Board perused the recommendations of Finance Committee and resolved to approve the same.</p> <p>Item No. 10 Reporting matter. A. Post Approval for revised estimate for the year 2023-24 and Budget Estimate for the year 2024-25 of LNIPE. The Board noted the same.</p> <p>B. Progress in settlement of pending audit paras. The Board noted the recommendations of Finance Committee and further directed the Institute to focus on</p>	<p>In compliance of recommendations of 57th Finance Committee and further approval of BOM in its 67th meeting, the arrears to the faculty members have been paid in March, 2024, subject to outcome of Original Application bearing no. 433/2019 pending before the Hon'ble Central Administrative Tribunal Jabalpur. However, the same has been dismissed by the Hon'ble Central Administrative Tribunal vide order dated 11.12.2024.</p> <p>A separate agenda appears for consideration.</p> <p>The matter is pending at the level of MYAS as prior to commencement of 57th Finance Committee meeting Institute had issued letter no. E-12/1250 dated 06.09.2023 to Under Secretary, SP-VI, MYAS in relation to Gratuity to NPS employee of LNIPE and subsequently its reminder vide letter no. E-12/1860 dated 30.12.2024 has also been issued to Under Secretary, SP-VI, MYAS.</p> <p>A. No action required.</p> <p>B. The present status of pending Audit Paras is as under: - After the last BOM meeting held on 08.12.2023, 21 Audit Paras were settled and 10 new were added. As on date 71</p>
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	<p>settlement of pending audit paras and submit its ATR in next meeting of Finance Committee.</p>	<p>Audit Paras are pending. Necessary action for settlement of pending Audit Paras is being taken. Copy of part 3 of Inspection Report for the period 01/2024 to 12/2024 showing 61 paras outstanding upto 12/2023. 10 Audi Paras are for the period from 01/2024 to 12/2024. Thus total outstanding Audit Paras are 71.</p>
7	<p>ACTION TAKEN NOTE ON PARA NO. 21.1 OF REPORT NO. 11 OF 2016 "AVOIDABLE PAYMENT OF CUSTOMS DUTY-LNIPE, GWALIOR" (CONSIDERATION OF 3-MEMBER COMMITTEE REPORT WITH INSTITUTE COMMENTS).</p> <p>The Board noted the contents of matter and resolved to agree with the proposal of the Institute, to submit the reply on merit to the Ministry, as the decision for the payment of Customs duty to Office of Assistant Commissioner Custom, Malanpur, District Bhind through CPWD was unavoidable.</p>	<p>Detailed reply to Action Taken Note on Para No. 21.1 of Report No. 11 of 2016 "Avoidable Payment of Custom Duty" have been sent to MYAS vide letter No. A/c/Exp. Audit/20-21/30/3089 & 60 dated 19-01-2024 & 06-04-2024 respectively. Nothing has been heard from MYAS after Institute's letter dated 06-04-2024.</p>
8	<p>CONSIDERATION OF SERVICE MATTER OF PROF. JOSEPH SINGH, PROFESSOR.</p> <p>The Board perused the entire related records i.e. agenda item No. 6 of 62nd meeting of Board of Management held on 21.10.2019 along with its minutes, agenda item No. 18 of minutes of 66th meeting of Board of Management held on 28.6.2022, report submitted by Dy. Registrar (Legal) dated 9.12.2022, Recommendations of Review DPC meeting held on 16.12.2022, thereafter the matter was discussed at length and during discussion it came to notice that Dr. Joseph Singh was initially convicted by the trial court in relation to matter of rash and negligent driving, which does not fall in the list of moral turpitude cases. Thereafter, from the higher court he has been acquitted also. The matter on record reveals that the appeal against the order of acquittal has been preferred by the State of Uttrakhand. However, as on date the order of acquittal is standing therefore no stigma can be castigated on the</p>	<p>In this regard observations received from two members of Board of Management against the circulated minutes will be placed before BOM prior to confirmation of minutes of 67th meeting of BOM.</p>

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	<p>employee because appeal is pending as order of acquittal standing in his favor.</p> <p>During the perusal of related records it also came to notice that the detailed matter with all facts and related documents were placed before the 62nd meeting of Board of Management held on 21.10.2019 and thereafter only the issue was resolved by the members of Board of Management which resulted in decision of issuing warning.</p> <p>In the light of above facts and circumstances the Board resolved to approve recommendations of Review DPC dated 16.12.2022. The Board also felt that there is no need to interfere in the decision taken by earlier Board of Management in its 62nd meeting held on 21.10.2019. The Board further directed the institute that decision taken by the Board of Management in its 62nd meeting held on 21.10.2019 be complied with and the instant matter be treated as closed, as no further action in the instant matter is required.</p>	
9	<p>CONSIDERATION OF INQUIRY REPORTS IN RESPECT OF DISCIPLINARY PROCEEDINGS AGAINST MAJ. (DR.) SHASHI BHUSHAN, DY. REGISTRAR (SINCE RETIRED).</p> <p>The Board perused the matter and directed that as per GOI instructions the copy of inquiry report be supplied to the charged officer requiring him to submit within 15 days his representation if any on the report of inquiry officer and thereafter place the matter before the next meeting of Board.</p>	<p>In compliance of decision, the Institute issued letter No. Estt/PF/A/116/2073 dated 04.01.2024 to Maj. (Dr.) Shashi Bhushan. A separate agenda item in this regard appears for consideration.</p>
10	<p>RECOMMENDATIONS OF DISCIPLINARY AUTHORITY FOR FIRST STAGE ADVICE FOR INITIATING ACTION AGAINST PROF. M.K. SINGH, PROFESSOR.</p> <p>The Board perused the report of Vigilance Officer and proceedings of preliminary inquiry dated 21.10.2022, 23.12.2022 and 28.12.2022. The matter was discussed at length and it</p>	<p>This matter was reported to the Under Secretary (Vigilance), MYAS, New Delhi vide letter No. CVO/MKS/LNIPE/38/2022/35 dated 11-01-2024. Further, a reminder letter No. CVO/MKS/LNIPE/</p>

	<p>came to notice that the Vakalatnama (Power) was signed by Dr. M.K. Singh on 14.7.2020 in Writ Petition (PIL) bearing No. 9361 of 2020 (Dr. Shahnawaz Khan Vs. UOI & Ors) and the same was dismissed by Hon'ble Division Bench of High Court of Madhya Pradesh, Bench - Gwalior vide order dated 21.12.2020. Moreover, the findings cited by Vigilance Officer of the Institute in his report dated 26.5.2023 has no substance. Also Central Vigilance Commission has outlined cases with an obvious vigilance angle and the Board found that the instant case is having no vigilance angle. In view of the same, the Board decided to close the matter as no further action is called for.</p>	<p>38/ 2022/43 dated 06-08-2025 has also been sent to MYAS with request to convey advice in the matter, so that action taken in the matter may be reported to Board of Management accordingly. The reply from MYAS is awaited.</p>																
<p>11</p>	<p>CONSIDERATION OF RECOMMENDATIONS OF CONFIRMATION COMMITTEE MEETING HELD ON 14.2.2022 FOR CONFIRMATION OF ELIGIBLE FACULTY STAFF.</p> <p>The Board noted the position in the matter, and Secretary BOM with the permission of Chair opened the sealed cover of proceedings of Departmental Confirmation Committee meeting held on 14.2.2022 for confirmation of Faculty staff and read out its contents. The Board accepted and approved the said recommendations of the Departmental Confirmation Committee accordingly. The names of faculty members along with their effective date of confirmation is mentioned against their names in the table below:-</p> <table border="1" data-bbox="367 1523 869 1758"><thead><tr><th>S. No.</th><th>Name</th><th>Designation</th><th>Date of confirmation</th></tr></thead><tbody><tr><td>1.</td><td>Dr. Gaurav Sanotra</td><td>Assistant Professor</td><td>04.05.2020</td></tr><tr><td>2.</td><td>Dr. Moradhvaj Singh</td><td>Assistant Professor</td><td>09.10.2020</td></tr><tr><td>3.</td><td>Dr. Gayatri Pandey</td><td>Assistant Professor</td><td>12.10.2020</td></tr></tbody></table>	S. No.	Name	Designation	Date of confirmation	1.	Dr. Gaurav Sanotra	Assistant Professor	04.05.2020	2.	Dr. Moradhvaj Singh	Assistant Professor	09.10.2020	3.	Dr. Gayatri Pandey	Assistant Professor	12.10.2020	<p>In compliance of decision, the Institute issued office order no. E-47-III/55 dated 29.12.2023, E-47-III/56 dated 29.12.2023 and E-47-III/57 dated 29.12.2023.</p>
S. No.	Name	Designation	Date of confirmation															
1.	Dr. Gaurav Sanotra	Assistant Professor	04.05.2020															
2.	Dr. Moradhvaj Singh	Assistant Professor	09.10.2020															
3.	Dr. Gayatri Pandey	Assistant Professor	12.10.2020															

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12	<p>CONSIDERATION OF RECOMMENDATIONS OF SCREENING/ SELECTION COMMITTEE MEETING HELD ON 14.2.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) AND CONSIDERATION OF REPRESENTATIONS OF APPLICANT FACULTY MEMBERS FOR THE SAME.</p> <p>The Board perused the matter and deferred the same and directed the Institute to place this matter in next meeting of Board of Management scheduled to be held in next month.</p>	<p>A separate agenda item appears for consideration.</p>
13	<p>RECOMMENDATIONS OF SCREENING / SELECTION COMMITTEE MEETING HELD ON 12.04.2022, 10.05.2022 AND 11.05.2022 FOR PROMOTION OF FACULTY STAFF UNDER CAREER ADVANCEMENT SCHEME (CAS) FROM PROFESSORS TO SENIOR PROFESSORS.</p> <p>The Board perused the matter and deferred the same and directed the Institute to place this matter in next meeting of Board of Management scheduled to be held in next month.</p>	<p>A separate agenda item appears for consideration.</p>
14	<p>CONSIDERATION OF LETTER RECEIVED FROM MS. SUPRAVA PANIGRAHI, ELDER SISTER OF LATE DR. JAYASHREE ACHARYA, PROFESSOR, L.N.I.P.E., GWALIOR FOR INSTITUTION OF AN ANNUAL SCHOLARSHIP OF Rs. 50,000/- IN THE STREAM OF BADMINTON / PHYSICAL EDUCATION IN MEMORY OF DR.(MS.) JAYASHREE ACHARYA.</p> <p>The matter was discussed by the members of Board of Management at length and the Board resolved to approve the same and also directed the Institute to frame SOP in this regard before implementation of the same.</p>	<p>In compliance of decision, a committee has been constituted vide Institute office order no. Estt/PF/A/152/419(H) dtd. 23.01.2024 for framing SOP in this regard.</p>

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15	<p>EMPANELMENT OF MANIPUR INDUSTRIAL DEVELOPMENT CORPORATION LIMITED, IMPHAL (A GOVERNMENT OF MANIPUR UNDERTAKING) AS CONSTRUCTION AGENCY FOR AWARD OF WORKS OF GWALIOR CAMPUS BY COMPETITION ON LUMB SUM SERVICE CHARGE THROUGH OPEN TENDERS AS PER RULE 133(3) OF G.F.R. 2017 AND SIGNING OF M.O.U. DATED 14TH JULY 2022.</p> <p>The Board perused the matter and directed the Institute to re-initiate the process of empanelment of agency in view of past experience with the said agency in respect of works at NERC, Guwahati.</p>	<p>In view of BOM decision MoU signed between LNIPE and MANIDCO Ltd. dated 14.07.2022 has been terminated with immediate effect vide letter No. E/B&R/E.O.I./36/2021-22/3098 dated 23.01.2024.</p> <p>Further, process to re-initiate the empanelment of construction agency was carried out and this matter appears separately through Finance Committee.</p>												
16	<p>NOMINATION OF ONE MEMBER (AN EMINENT ACADEMICIAN OR EDUCATIONIST) BY BOARD OF MANAGEMENT IN THE SEARCH-CUM-SELECTION COMMITTEE FOR APPOINTMENT OF VICE CHANCELLOR, LNIPE, GWALIOR.</p> <p>The matter was placed before the Board for deliberations and discussions during the discussions following names were received from members of Board of Management for nomination of one member by the Board of Management in the Search-cum-Selection Committee for appointment of Vice Chancellor, LNIPE, Gwalior:-</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S. No</th> <th style="width: 40%;">Recommended name</th> <th style="width: 55%;">Recommended by</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Prof. B.A. Chopde, Ex-VC (along with Curriculum Vitae)</td> <td>Prof. Vivek Pandey</td> </tr> <tr> <td style="text-align: center;">2.</td> <td>Prof. Neelima Singh, Vice Chancellor, University of Kota (along with Curriculum Vitae)</td> <td>Prof. Monika Verma</td> </tr> <tr> <td style="text-align: center;">3.</td> <td>Prof. Avinash Tiwari, Vice Chancellor, Jiwaji University Gwalior (along with Curriculum Vitae)</td> <td>Dr. Shankar Jyoti Basumatary</td> </tr> </tbody> </table>	S. No	Recommended name	Recommended by	1.	Prof. B.A. Chopde, Ex-VC (along with Curriculum Vitae)	Prof. Vivek Pandey	2.	Prof. Neelima Singh, Vice Chancellor, University of Kota (along with Curriculum Vitae)	Prof. Monika Verma	3.	Prof. Avinash Tiwari, Vice Chancellor, Jiwaji University Gwalior (along with Curriculum Vitae)	Dr. Shankar Jyoti Basumatary	<p>In compliance of decision taken by Board of Management a letter no. E-100-IV/1942 dated 15.12.2023 has already been issued to Under Secretary, Government of India, Ministry of Youth Affairs & Sports, Department of Sports.</p>
S. No	Recommended name	Recommended by												
1.	Prof. B.A. Chopde, Ex-VC (along with Curriculum Vitae)	Prof. Vivek Pandey												
2.	Prof. Neelima Singh, Vice Chancellor, University of Kota (along with Curriculum Vitae)	Prof. Monika Verma												
3.	Prof. Avinash Tiwari, Vice Chancellor, Jiwaji University Gwalior (along with Curriculum Vitae)	Dr. Shankar Jyoti Basumatary												

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27

	After detailed deliberations and discussions the Board unanimously recommended the name of Prof. B.A. Chopade, Former Vice Chancellor, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad (Maharashtra) as member in the Search-cum-Selection Committee for appointment of Vice Chancellor, LNIPE, Gwalior	
17	REPORTING MATTERS (a) Issuance of advertisement for filling up all vacant posts. The Board noted and approved action taken in the matter. (b) Award of three sanctioned works to empanelled construction agency Manipur Industrial Development Corporation, Imphal (A Government of Manipur Undertaking) after signing of MOU dated 14.7.2022 for LNIPE at Gwalior Campus. The Board noted and approved action taken in the matter.	Noted.
18	ANY OTHER MATTER WITH THE PERMISSION OF CHAIR.	-

For consideration.


(Dr. Sanjeev Yadav)
Secretary, Board of Management

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

68th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 26.08.2025 AT
11.30 AM IN THE CONFERENCE HALL, ADMINISTRATIVE BLOCK, ROOM NO. 205,
FIRST FLOOR, LNIPE, GWALIOR - 474002.

AGENDA ITEM 3

APPROVAL OF LISTS OF SUBJECT EXPERTS RECOMMENDED BY THE VICE CHANCELLOR FOR CONSTITUTION OF VARIOUS SELECTION COMMITTEES UNDER UGC NORMS FOR THE PURPOSES OF RECRUITMENTS, CONFIRMATIONS AND PROMOTIONS, AS THE CASE MAY BE, FOR TEACHING, ADMINISTRATIVE/ACADEMIC POSTS.

This matter was placed before the Board of Management in its last meeting held on 28.6.2022 and the Board decided as under:-


"The Board noted the matter and also perused lists of subject experts recommended by the Vice Chancellor. The Board after detailed deliberations desired that category-wise proposed lists of subject experts be submitted as per UGC norms, which must have SC/ST/OBC/Women experts."

In view of above directions, the Vice Chancellor has prepared category wise lists of subject experts, which shall be presented during the course of meeting please, for consideration.

In this regard, it is submitted that the Institute has advertised all the vacant teaching posts (**Professor, Associate Professor and Assistant Professor**) and academic posts (**Deputy Registrar, Assistant Registrar and Librarian**) as also, other nonteaching posts and received good response to the same. Last date for submission of applications was 16th Jan. 2023. Hence, after due scrutiny of received applications, the meetings of Selection Committees will be required to be convened to consider the eligible candidates.

Further, the existing staff is considered for up-gradation/promotion as per Career Advancement Scheme of University Grants Commission from time to time, which also prescribed selection committee for the purpose, which includes **"Three experts in the concerned subject nominated by the Vice Chancellor out of the panel of names approved by the relevant statutory body (herein Board of Management)"**.

Such lists were earlier approved by the Board of Management in its 57th meeting of BOM held on 19.01.2016 vide agenda item-4. Accordingly, the Board of Management may like to consider approving lists of subject experts. The list will be placed before Board on table.


(Dr. Sanjeev Yadav)
Secretary, Board of Management

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

68th MEETING OF BOARD OF MANAGEMENT TO BE HELD ON 26.08.2025 AT
11.30 AM IN THE CONFERENCE HALL, ADMINISTRATIVE BLOCK, ROOM NO. 205,
FIRST FLOOR, LNIPE, GWALIOR - 474002.

AGENDA ITEM 4

**CONSIDERATION OF RECOMMENDATIONS OF 58TH FINANCE COMMITTEE
MEETING HELD ON 6.2.2025.**

The 58th meeting of Finance Committee of the Institute was held on
6.2.2025 (**ANNEXURE-3, page- 65-73**) in Gwalior to consider the
following matters as per minutes as circulated:-

**ITEM 3 PROPOSAL FOR APPROVAL OF ANNUAL ACCOUNTS FOR THE YEAR
2023-24.**

The Annual Accounts of the Institute for the year 2023-24 have been prepared
and are placed (Annual Accounts are attached at the end of the Agenda Items)
before the Finance Committee for consideration and approval; thereafter the
same will be submitted to the Board of Management for final approval.

The Finance Committee is requested to approve the Annual Accounts of the
Institute for the year 2023-24 and recommend for presenting the same before
the Board of Management for approval.

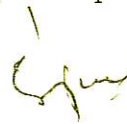
Finance Committee decision:

*The Annual Accounts for the year 2023-24 were presented before the
Committee. The Finance Committee perused the same, resolved to
approve the Annual Accounts for the year 2023-24 (APPENDIX-1, Page-
74-130) and recommended to the Board of Management.*

The Annual Accounts of the Institute for the year 2023-24 have been
prepared and are placed (Annual Accounts are attached at the end of
the Agenda Items) before the Finance Committee for consideration
and approval; thereafter the same will be submitted to the Board of
Management for final approval.

The Annual Accounts for the year 2023-24 were presented
before the Finance Committee. The Finance Committee perused the
same, resolved to approve the Annual Accounts for the year 2023-24
and recommended to the Board of Management.

Further, in order to avoid delay in submission of Annual
Accounts for the year 2023-24 to the Dy. Director (Central), office of
the Director General of Audit (Central Receipt), New Delhi, Branch-
Gwalior for certification Audit, the Annual Accounts were circulated
to the Board of Management members through circulation vide letter
No. FO/454/SAR/BOM/2023-24/2332-2340 dated 12-03-2025
(APPENDIX-A, Page- 131-132) including Joint Secretary (Development),



MYAS, New Delhi. In response the MYAS vide letter F. No. 70-31/2022/SP-VI dated 09-04-2025 (**APPENDIX-B, Page- 133**) directed as under:-

"Vice Chancellor may consider and pass the accounts as BOM Chairperson. Post Facto approval of BOM shall be taken once BOM is reconstituted. This action may be taken by Vice Chancellor, LNIPE only for the purpose of passing the annual report and audited accounts of 2023-24 to avoid inordinate delay in submission of annual accounts to the Parliament".

In response the Annual Accounts of Financial year 2023-24 after approval from Chairperson of BOM were sent to Audit office vide letter No. FO/445/Annual Accounts/2023-24/92 dated 16-04-2025 (**APPENDIX-C, Page - 134**). The Dy. Director, office of the Director General of Audit (Central Receipt), New Delhi, Branch office at Gwalior vide letter No. CEA-I/AMG-I/Audit information/D-70 dated 26-05-2025 (**APPENDIX-D, Page- 135**) deputed an Audit Party for certification Audit from 29-05-2025 to 18-06-2025. The Audit party has conducted certification Audit from 29-05-2025 to 20-06-2025. During Audit, the Audit Party vide letter dated Nil (Received on 19-06-2025 Copy enclosed as (**APPENDIX-E, Page- 136**) requested to provide a written confirmation/undertaking that same annual account would be submitted for approval before BOG/FC/BOM as earlier submitted to their office for Audit and no change would be made therein under intimation to Audit office. In view of this letter an undertaking dated 19-06-2025 (Copy enclosed as **APPENDIX-F, Page- 137**) was given to the Audit party.

Therefore, in compliance of MYAS letter dated 09-04-2025, the Annual Accounts as recommended by Finance Committee on 06-02-2025 and approved by Chairperson of BOM on 16-04-2025 are placed for post facto approval from Board of Management.

ITEM 4 EMPANELMENT OF P.S.U. FOR NEW CONSTRUCTION WORKS AND MAJOR REPAIRS AT GWALIOR & GUWAHATI CAMPUSES.

It is submitted that the Institute had made empanelment of Manipur Industrial Corporation Limited, Imphal (a Government of Manipur Undertaking) in respect of its Guwahati Campus in the year 2017 and for Gwalior Campus in the year 2022 through the open tendering process for competition on lump sum service charges, which is 3.5% and 4.75% respectively, as per Rule 133(3) of GFR 2017 under Chapter "Works" (**APPENDIX-2, Page- 138-140**).

However, the Institute's Board of Management in its 67th meeting held on 8.12.2023 vide agenda item 15 directed the Institute as under:-



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“The Board perused the matter and directed the Institute to re-initiate the process of empanelment of agency in view of past experience with the said agency in respect of works at NERC, Guwahati.”

In view of above decision, the Institute has terminated MoUs signed with MIDCL, Imphal in respect of Guwahati as well as Gwalior, vide letter No. E/B&R/NERC/MIDCL/35/2018-19/3098 dated 23.1.2024 (**APPENDIX-3, Page- 141**).

Also, as per aforesaid directions of the BOM, the Institute has also initiated process for empanelment of PSU afresh by inviting EoIs on 22.8.2024 in two-bid system for both its campus, and scheduled opening of technical bids on 30.9.2024. Pursuant to the same, the Institute received EoIs from two CPSUs namely WAPCOS Limited, Gurugram and NPCC Limited (both are Government of India Undertakings under Ministry of Jal Shakti) and both have submitted their EoIs in respect of both the campuses by submitting EMDs of Rs. 10 lakhs for each campus. Their technical bids were evaluated by the duly constituted committee and both the bidders have been found to be technically qualified and accordingly, their financial bids were opened on 18.10.2024 by the said committee and lump sum charges offered by them have been found to be as under (excluding GST):-

1. NPCC Limited - 2.96% for Gwalior & Guwahati
2. WAPCOS Limited- 6.20% for Gwalior & 7.91% for Guwahati

In view of above, the lump sum charges offered by NPCC Limited are lower and accordingly, the FC may like to consider recommending to Board of Management for its adoption.

- a) To approve empanelment of NPCC Limited for Gwalior and Guwahati Campuses on service charges @ 2.96% of awarded project cost, for a period of five years from the date of signing MoU between parties; OR
- b) To continue assigning works to the CPWD as per Rule 133 of GFR 2017

For consideration please.

Finance Committee decision:

The Finance Committee considered the proposal and recommended to continue the practice of assigning the new construction and major repairs works at LNIPE, Gwalior & LNIPE-NERC, Guwahati campuses to the CPWD. The need for PSU empanelment was not felt at present.

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ITEM 5, 6, 7, 8, 9, 10, 11 ITEM - 5:
CONSIDERATION OF CONSTRUCTION OF 2 NOS. SYNTHETIC
TENNIS COURTS THROUGH C.P.W.D. AS PER THEIR
PRELIMINARY ESTIMATE OF Rs.127.62 LAKHS

It is submitted that the Institute is having two Synthetic Tennis Courts, which are inadequate for conducting regular BPEd instruction classes and specialization classes of BPEd and MPEd, Match Practices for all the classes, as also, to organize Inter-university events from time to time.

The Institute, therefore, proposed to construct two New Synthetic Tennis Courts to augment its academic programs and accordingly, sought preliminary concept drawing & estimates for this work from CPWD, Gwalior which was received through their letter dated 20.2.2023 for Rs. 127.62 lakhs (**APPENDIX-4, Page - 142-152**). The said estimate has been examined by the Institute in consultation with Faculty Incharge of Tennis and found to be in order, meeting with the Institute's requirement.

The Institute had placed this matter before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered / scrutinized CPWD's preliminary estimate for Rs. 127.62 lakhs and recommended as under:-

"The Committee considered the proposal and resolved to recommend construction of 2 Nos. Synthetic Tennis Courts at LNIPE, Gwalior through CPWD as per their preliminary estimate of Rs. 127.62 lakhs as per Rule 133(2) of GFR 2017."

It is pertinent to mention here action on CPWD's estimate dated 20.2.2023 could not be taken earlier because BOM's decision on the recommendations of FC (11.11.2022) on earlier empanelled agency MANIDCO's estimate for Rs. 90.00 lakhs was pending. In this regard, it is relevant to state that the FC had recommended it but desired to put on hold till BOM's approval to the empanelment of MANIDCO Limited in view of current position of ongoing construction at NERC, Guwahati by the said PSU itself. Thereafter, BOM's meeting was held on 8.12.2023 and on consideration of FC's recommendations, the Board directed the Institute to re-initiate the process of empanelment of agency in view of past experience with the said agency in respect of works at NERC, Guwahati. Accordingly, the Institute vide letter dated 12.1.2024 has terminated MoU signed with MANIDCO Ltd. in respect of both the campuses and process of empanelment afresh is being re-initiated.

Apart from this, after BOM decision for termination of empanelment, the Institute had requested CPWD to confirm that there will be no change in their preliminary estimate of Rs. 127.62 lakhs submitted on 20.2.2023, if this work is assigned to them in current financial year. Pursuant to the same, the CPWD vide letter No. 622 dated 10.4.2024 (**APPENDIX-5, Page- 153**), confirmed the said estimate without any change.

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The Finance Committee may, therefore, like to consider accepting recommendations of B & WC to assign this work to CPWD as per their preliminary estimate of Rs. 127.62 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within LNIPE, Gwalior grant for current and next Financial Years under "Capital Work".

ITEM - 6:

CONSIDERATION OF REPLACEMENT OF MULTIPURPOSE HALL FLOORING THROUGH C.P.W.D. AS PER THEIR PRELIMINARY ESTIMATE OF Rs.154.92 LAKHS

The Institute has a Multipurpose Hall for the purpose of all its indoor sports/games activities, wherein Wooden Flooring and wall paneling have been in place since last many years, which is now severely damaged by termite and, therefore, it has to be replaced, in order to use the Hall for the purpose it is built. Therefore, the Institute has sought preliminary concept drawing & estimates for this work from CPWD, Gwalior, which was submitted vide letter dated 21.2.2023 for Rs. 154.92 lakhs (**APPENDIX-6, Page - 154-163**). The said estimate has been examined by the Institute in consultation with concerned Faculty Incharge and found to be in order, meeting with the Institute's requirement.

The Institute had placed this matter before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered / scrutinized CPWD's preliminary estimate and recommended as under:-

"The Committee considered the proposal and resolved to recommend replacement of Multipurpose Hall Flooring (3MM – epoxy flooring system) with wall paneling at LNIPE, Gwalior through CPWD as per their preliminary estimate of Rs. 154.92 lakhs as per Rule 133(2) of GFR 2017. The Chair desired to know if acoustic soundproof wall paneling is included in it. Shri Jadon, Supervisor (B&R) after examining the estimate, confirmed that it is part of the scope of work.

However, Shri T. Jagat Singh, (Expert Member) suggested that item No. 5.1 of CPWD estimate, i.e., micron fibre should be used in place of bonded fibre glass wool, as it is now a days banned for use. The Committee deliberated in the matter and agreed to the same and desired to know its possibility from Shri Rajesh Garg, EE, CPWD (Expert Member), who has confirmed that it can be done and there will be no additional financial implication with this change. Accordingly, the Committee decided to communicate CPWD about using micron fibre, whenever administrative approval is accorded to them."

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It is pertinent to mention here action on CPWD's estimate dated 21.2.2023 could not be taken earlier because BOM's decision on the recommendations of FC (11.11.2022) on earlier empanelled agency MANIDCO's estimate for Rs. 141.34 lakhs was pending. In this regard, it is relevant to state that the FC had recommended it but desired to put on hold till BOM's approval to the empanelment of MANIDCO Limited in view of current position of ongoing construction at NERC, Guwahati by the said PSU itself. Thereafter, BOM's meeting was held on 8.12.2023 and on consideration of FC's recommendations, the Board directed the Institute to re-initiate the process of empanelment of agency in view of past experience with the said agency in respect of works at NERC, Guwahati. Accordingly, the Institute vide letter dated 12.1.2024 has terminated MoU signed with MANIDCO Ltd. in respect of both the campuses and process of empanelment afresh is being re-initiated.

Apart from this, after BOM decision for termination of empanelment, the Institute had requested CPWD to confirm that there will be no change in their preliminary estimate of Rs. 154.92 lakhs submitted on 21.2.2023, if this work is assigned to them in current financial year. Pursuant to the same, the CPWD vide letter No. 623 dated 10.4.2024 (**APPENDIX-7, Page - 164**), confirmed the said estimate without any change.

The Finance Committee may, therefore, like to consider accepting the recommendations of Building & Works Committee to CPWD's preliminary estimate for Rs. 154.92 lakhs and recommend to BOM for assigning this work to CPWD as per GFR. The Institute would meet this expenditure from within the grant for the current and next Financial Years under the "Capital Work".

ITEM - 7:

CONSIDERATION OF PROVIDING & LAYING OF WATER PROOFING TREATMENT AT AFFECTED RESIDENTIAL QUARTERS & DEPARTMENT OF SPORTS PSYCHOLOGY THROUGH C.P.W.D. AS PER THEIR PRELIMINARY ESTIMATES OF Rs. 42.26 LAKHS

It is submitted that the Institute is fully residential, having a total 87 staff quarters to cater accommodation requirement of various categories of its regular staff and most of the quarters are too old, having built way back (40-50 years old), therefore, requires regular maintenance. While minor maintenance works are taken care of by the Institute in-house through its Workshop, repairs requiring major / special repairs are done externally through open or limited tender inquiries as per provisions of GFR with the approval of Vice Chancellor.

The Institute has been receiving complaints from many quarter occupants about seepage of water from roofs from their respective quarters,

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resulting in further deterioration of quarters. The Institute had earlier got this complaint of 14 affected quarters attended through water proofing treatment at terrace by CPWD measuring total area of 1100 sq. mtrs in the year 2023 as per their preliminary estimate dated 22.7.2023 for Rs. 10.82 lakhs (Total expenditure - Rs. 6,76,789/-).

However, the Institute has subsequently been receiving similar complaints from other occupants, as also, in respect of Department of Sports Psychology during the year 2024 due to heavy rains, and, therefore, the Institute has requested CPWD, Gwalior vide letter dated 18.7.2024 to furnish preliminary estimate for terrace requirement of as many as 10 quarters and Deptt. of Sports Psychology. Pursuant to the same, the CPWD has made spot survey and measurement and submitted their estimate dated 22.8.2024 (**APPENDIX-8, Page- 165-169**) for Rs. 42,25,600/- towards providing and laying of water proofing treatment with APP (Atactic Polypropylene Polymer) at terrace areas of 2371.55 Sq. Mtrs. affected quarters and the said Department, which has been found to be in order.

The Institute had placed this matter before its Building & Works Committee in its 5th meeting held on 18.11.2024 at LNIPE, Gwalior, which considered/scrutinized CPWD's preliminary estimate for Rs. 42.26 lakhs and recommended as under:-

“The Committee considered and scrutinized the proposal and resolved to recommend providing & laying of water proofing treatment at affected residential quarters & Department of Sports Psychology at LNIPE, Gwalior through CPWD as per their preliminary estimate of Rs. 42.26 lakhs as per Rule 133(2) of GFR 2017.

The Chairperson stated that the condition of Academic Building is also deteriorated, thus requiring immediate repairs, water proofing treatment etc. The Committee discussed the matter and desired that that the Institute should immediately take cognizance of this matter and CPWD be requested to make a spot survey and furnish preliminary estimates to carry-out required repairs, which be submitted to the Committee in its next meeting.”

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 42.26 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within LNIPE, Gwalior grant for current and next Financial Years under “General Head” (being a maintenance work).



ITEM - 8:**CONSIDERATION OF RE-SURFACING & RE-CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK INCLUDING EXISTING DRAIN REPAIR WITH PROVISION OF SPRINKLER SYSTEM & BERMUDA GRASS INSIDE TRACK THROUGH C.P.W.D. AS PER THEIR PRELIMINARY ESTIMATES OF Rs. 2096.29 LAKHS**

The Institute is having 400 Mtrs. Synthetic Athletic Track, which was constructed way back during 2008-15 through CPWD, and it is now reported to have out-lived having shown significant signs of torn/uneven due to extensive usage (wear and tear) and exposure to various weather conditions, hence its re-surfacing is utmost necessary in order to ensure its normal working, enhance performance of athletes and reduce the risk of injuries. Apart from this, the existing drainage system also needs to be repaired as the surface of existing one is damaged and, therefore, repair would prevent future damage and maintain optimal conditions for athletic activities.

Further, the existing Synthetic Athletic Track has no sprinkler system, which is now a day need of the time in order to support maintaining newly proposed Bermuda grass ground inside the Track, and sprinkler system would also ensure uniform watering, promoting healthy grass growth and enhance life-span of Synthetic Track by preventing uneven wear and tear.

In view of receipt of above requirements from the Incharge of Athletic Track, the Institute has sought preliminary concept drawing & estimates for this work from CPWD, Gwalior vide letter dated 10.9.2024, which was submitted by CPWD, Gwalior vide letter dated 8.10.2024 for Rs. 1396.00 lakhs (**APPENDIX-9, Page - 170-183**). The said estimate has been examined by the Institute in consultation with concerned Faculty Incharge and it was considered necessary and in the interest of Institute to seek Mondo Track instead of Conipur surfacing system and also include track equipments as approved by the World Athletic. Accordingly, CPWD has been requested to furnish modified estimate, vide Institute letter dated 28.10.2024 (**APPENDIX-10, Page - 184**), which has been furnished on 12.11.2024 amounting to Rs. 20,96,29,600/- (**APPENDIX-11, Page - 185-190**), having following provisions:-

1. Provision of removing of old worn-out athletic track and cleaning of base bituminous concrete layer.
2. Provision of cleaning of grass and vegetation from ground area.
3. Provision of sprinkler system for the inside track.
4. Provision of finishing the undulation in existing base layer of bituminous concrete with laying of additional bituminous concrete layer.
5. Provision of supplying and laying of PU layer for minor leveling with EUP 200 GR-1 and EPU 200 GR-2 for synthetic track.
6. Repairing of drain and providing the RCC perforated drain covers.
7. Providing and laying of turf grass in soil to absorb carbon di-oxide from air and replace it with oxygen, controlling of erosion, absorbing of solar

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- radiation, minimization of temperature in summer reason and developing of healthy lawn to increase aesthetic value of ground.
8. MONDO TRACK Prefabricated sheet rubber track surface – 13.5mm thick.
 9. Athletic equipments as demanded by Institute.

The CPWD's preliminary estimate has been examined and found to be in order and meeting with Institutional requirements and having MONDO Track instead of Conipur, would also ensure longevity of track.

The Institute had placed this matter before its Building & Works Committee in its 5th meeting held on 18.11.2024 at LNIPE, Gwalior, which considered/scrutinized CPWD's preliminary estimate for Rs. 2096.29 lakhs and recommended as under:-

“The Committee considered and scrutinized the proposal and resolved to recommend re-construction of Synthetic Athletic Track including existing drain repair with provision of sprinkler system and Bermuda grass inside track through CPWD as per their preliminary estimate of Rs. 2096.29 lakhs as per Rule 133(2) of GFR 2017 with the provisions of inclusions given in their estimate.”

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 2096.29 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within LNIPE, Gwalior grant for current and next Financial Years under “Capital Grant”.

ITEM - 9:
CONSIDERATION OF UPDATION/RENOVATION OF ALL RESIDENTIAL QUARTERS AS PER EXISTING ENTITLEMENTS THROUGH C.P.W.D. AS PER THEIR PRELIMINARY ESTIMATES OF Rs. 1128.26 LAKHS

It is submitted that the Institute is fully residential, having a total 87 staff quarters to cater accommodation requirement of various categories of its regular staff and most of the quarters are too old, having built way back (40-50 years old) and during past years, there have been significant changes in entitlements of quarters to the staff according to their status. However, the Institute has not been able to update / renovate the existing quarters as per changed norms with the result that the staff has been complaining of current position of quarters in which they are residing. Therefore, the Institute vide letter dated 4.9.2024 (**APPENDIX-12, Page - 191**) requested CPWD to carry-out an inspection of all its quarters and furnish preliminary estimate as per existing entitlement norms for Type I to V Quarters and VC bungalow. Pursuant to the same, the CPWD Gwalior vide SIX separate letters dated

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7.10.2024 furnished their preliminary estimates with aggregating amount of **Rs. 1128.26 lakhs (APPENDIX-13, Page- 192-286)** including 5% contingency for all the 87 quarters as below:

Type of Quarters	No. of quarters	Amount (in Rupees)
VC bungalow (Type VI)	01	48,44,000/-
Type V Quarters	23	4,15,51,800/-
Type IV Quarters	21	2,35,81,600/-
Type III Quarters	12	1,50,77,100/-
Type II Quarters	18	1,79,27,500/-
Type I Quarters	12	98,43,600/-

TOTAL 87		11,28,25,600/-

The CPWD's estimates have been examined and found to be in order and it has also been observed that the following provisions in their estimates:-

1. Dismantling tile/plaster work of kitchen, toilet, bathroom & hall etc.
2. Providing & fixing granite, vitrified tile & wall tiles.
3. Painting work with acrylic emulsion paint & synthetic enamel paint.
4. P/F WPC door shutter & frame with SS fitting.
5. Water proofing work of the toilet, bathroom & terrace areas.
6. Marking plinth protection work.
7. P/F decorative flush door shutter fittings etc.
8. P/F aluminum window with necessary fittings.
9. Other Misc. work.

The Institute had placed this matter before its Building & Works Committee in its 5th meeting held on 18.11.2024 at LNIPE, Gwalior, which considered/scrutinized CPWD's preliminary estimate for Rs. **1128.26 lakhs** and recommended as under:-

“The Committee considered and scrutinized the proposal and after detailed deliberations, recommended for updation/up-gradation/renovation of all Institute's residential quarters (87 Nos.) as per existing GOI entitlements through CPWD as per their SIX preliminary estimates aggregating to Rs. 1128.26 lakhs as per Rule 133(2) of GFR 2017, as detailed below:-

Type of Quarters	No. of quarters	Amount (in Rupees)
VC bungalow (Type VI)	01	48,44,000/-
Type V Quarters	23	4,15,51,800/-
Type IV Quarters	21	2,35,81,600/-
Type III Quarters	12	1,50,77,100/-
Type II Quarters	18	1,79,27,500/-
Type I Quarters	12	98,43,600/-

TOTAL		11,28,25,600/-

The Chair also desired to ensure rain water harvesting while

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carrying-out above up-gradation. The Executive Engineer, CPWD assured that it will be taken care of.”

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 1128.25 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within LNIPE, Gwalior grant for current and next Financial Years under “Capital Grant”.

ITEM - 10:

CONSIDERATION OF REPLACEMENT OF AHU OUTER DUCTS OUTSIDE MULTIPURPOSE HALL THROUGH C.P.W.D. AS PER THEIR PRELIMINARY ESIMATE OF Rs. 69.65 LAKHS

It is submitted that the Institute has a Multipurpose Hall measuring 1738.50 square meter, which is fully air-conditioned with capacity of 320 HP of LG Make, installed way back in the year 2008-09 through NBCC and most of the parts of GI outer duct for AHUs with Nitrile sheet have outlived / damaged due to normal wear and tear, with the result that performance of ACs is badly affected and insulation leaked, hence needs replacement. Therefore, the Institute has requested CPWD, Electrical Department, Gwalior to furnish preliminary estimate vide letter dated 14.8.2024 (**APPENDIX-14, Page- 287**). Pursuant to the same, the preliminary estimates of Rs. 69,65,161/- has been submitted by CPWD, Gwalior vide letter dated 27.9.2024 (**APPENDIX-15, Page - 288-291**) after spot inspection and measurements. The same has been examined by the technical personnel (Electrical Engineer) and found to be in order (as per DSR 2022 & MR), having the following provisions:-

1. SITC (Supply, installation, testing & commissioning) of GSS sheet rectangular ducting;
2. SITC of duly laminated aluminums foil of mat finish closed cell Nitrile rubber (Class ‘O’) insulation;
3. SITC of extruded aluminium Supply Air Grills;
4. Dismantling of old ducts;
5. Credit for old rusted ducts.

The Institute had placed this matter before its Building & Works Committee in its 5th meeting held on 18.11.2024 at LNIPE, Gwalior, which considered/scrutinized CPWD’s preliminary estimate for Rs. 69.65 lakhs and recommended as under:-

“The Committee considered and scrutinized the proposal and resolved to recommend for replacement of AHU outer ducts outside Multipurpose Hall (in respect of 320 HP capacity) through CPWD as per their preliminary estimate of Rs. 69.65 lakhs as per Rule 133(2) of GFR 2017, covering the following provisions:-



1. SITC (Supply, installation, testing & commissioning) of GSS sheet rectangular ducting;
2. SITC of duly laminated aluminum foil of mat finish closed cell Nitrile rubber (Class 'O') insulation;
3. SITC of extruded aluminum Supply Air Grills;
4. Dismantling of old ducts;
5. Credit for old rusted ducts."

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 69.65 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within LNIPE, Gwalior grant for current and next Financial Years under "Capital Grant".

ITEM - 11:

CONSIDERATION OF REPLACEMENT OF HIGH-MAST LIGHTS & FLOOD-LIGHT FITTING WITH LED SPORTS LIGHTING IN VARIOUS PLAY-FIELDS THROUGH C.P.W.D. AS PER THEIR PRELIMINARY ESIMATE OF Rs. 143.14 LAKHS

It is submitted that the Institute's several play-fields have lighting provisions since long in order to cater academic requirement of students and most of them were initially of 400 watts metal headlights, which have of late been obsolete as they consume huge electricity thus increase monthly electricity expenditures. The Institute has, therefore, been phasing them out in a gradual manner, by discontinuing their further purchases and replacing them with LED lights, which are now a days prevalent and consume very less electricity in comparison to metal lights. Further, most of the metal/LED lights are presently out of order, with the result that academic activities are suffering badly as Institute is not in a position to use the sports infrastructure in optimum/expected manner, after 5.30 PM in winter season. In view of the same, the Institute has approached CPWD, Electrical Department, Gwalior to furnish their preliminary estimates for replacement of old flood light fitting with LED sports lighting in the sports grounds & high mast, which has accordingly been provided vide letter dated 17.10.2024 (**APPENDIX-16, Page-292-300**) for Rs. 1,43,14,103/- based on PAR 2023 for approximate area of 83573 sqm as per details given below:-

Particulars of location	Approximate area (sqm)
Hockey	7754
Basketball (Kariappa Complex)	1017
Basketball (Srivatsan Complex)	4052
Handball	2712
Tennis	1994
Volleyball	2275
Volleyball Practice Area	1030
Athletic Track	25666

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Cricket Ground	24946
Saraswati Statue (High Mast)	4522
Central Library (High Mast)	3247
Main Gate (High Mast)	2179
Mess (High Mast)	2179
TOTAL	83573

The Institute had placed this matter before its Building & Works Committee in its 5th meeting held on 18.11.2024 at LNIPE, Gwalior, which considered/scrutinized CPWD's preliminary estimate for Rs. 143.14 lakhs and recommended as under:-

“The Committee considered and scrutinized the proposal and resolved to recommend replacement of High-mast lights & flood light fitting with LED Sports Lightings in various play-fields through CPWD as per their preliminary estimate of Rs. 143.14 lakhs for approximate area of 83573 sqm, based on PAR 2023 as per details given below:-

Particulars of location	Approximate area (sqm)
Hockey	7754
Basketball (Kariappa Complex)	1017
Basketball (Srivatsan Complex)	4052
Handball	2712
Tennis	1994
Volleyball	2275
Volleyball Practice Area	1030
Athletic Track	25666
Cricket Ground	24946
Saraswati Statue (High Mast)	4522
Central Library (High Mast)	3247
Main Gate (High Mast)	2179
Mess (High Mast)	2179
TOTAL	83573

The Committee has been informed that aforesaid proposal has been envisaged only in respect of those sports play-fields where such lights are in place as on the date and no new sports arena has been added. In view of this, the Committee after detailed deliberations recommends to include one Football field and Kho-kho ground for the LED lights as well and desired to obtain estimates from CPWD in this regard.

Shri T. Jagat Singh, Member (Expert) also suggested that luminous levels for each sports play-field must be worked-out by the CPWD and share with the Institute for approval in



consultation with respect sports, before awarding the work to the contractor by CPWD. The Committee agreed to the same and desired to communicate it to CPWD as and when work is assigned to it."

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 143.14 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within LNIFE, Gwalior grant for current and next Financial Years under "Capital Grant".

Finance Committee decision:

CONSTRUCTION/REPAIR PROPOSALS FOR GWALIOR CAMPUS:

These items were taken together being of same in nature and pertain to various construction/repair works at LNIFE, Gwalior, which have been recommended by the Building & Works Committee. These are proposed to be assigned to CPWD. The same were considered by the Finance Committee and recommended to the Board of Management for assigning to the CPWD as per their initial estimated costs indicated against each of them:-

<i>Agenda Item No.</i>	<i>Particulars of construction / repair</i>	<i>Initial Estimated Cost (Rupees in Lakhs)</i>
5	CONSTRUCTION OF 2 NOS. SYNTHETIC TENNIS COURTS.	127.62
6	REPLACEMENT OF MULTIPURPOSE HALL FLOORING.	154.92
7	PROVIDING & LAYING OF WATER PROOFING TREATMENT AT AFFECTED RESIDENTIAL QUARTERS & DEPARTMENT OF SPORTS PSYCHOLOGY.	42.26
8	RE-SURFACING & RE-CONSTRUCTION OF CLASS - I SYNTHETIC ATHLETIC TRACK INCLUDING EXISTING DRAIN REPAIR WITH PROVISION OF SPRINKLER SYSTEM & BERMUDA GRASS INSIDE TRACK.	2096.29
9	UPDATION/RENOVATION OF ALL RESIDENTIAL QUARTERS THROUGH C.P.W.D. (To be carried out in the three phases)	1128.26
10	REPLACEMENT OF AHU OUTER DUCTS OUTSIDE MULTIPURPOSE HALL.	69.65
11	REPLACEMENT OF HIGH-MAST LIGHTS & FLOOD-LIGHT FITTING WITH LED SPORTS LIGHTING IN VARIOUS PLAY-FIELDS.	143.14

The Finance Committee further observed that some of the estimates of CPWD were prepared in the past and, therefore, there may be variation/ increase in fresh estimates, which be obtained, if needed. The FC also recommended to Board that the Institute should utilize its own internal receipts to the extent of shortage of funds in Capital

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Head grant, and further that Institute should prepare a priority list as per Institute's functional need. The FC also requested the Institute to have periodic meetings with the CPWD not below the rank of Executive Engineer in order to watch the progress of awarded works and to complete them in scheduled time-period.

ITEM 12 STATUS REPORT ON PROGRESS OF ON-GOING CONSTRUCTION WORKS AT L.N.I.P.E., GWALIOR

- (A) 400 BEDDED CAPACITY SPORTS HOSTEL WITH FURNITURE.
- (B) CONSTRUCTION OF FOOTBALL GROUND (GRASS).
- (C) SCIENTIFIC LABORATORY WITH 5 Nos. CLASS ROOMS.
- (D) 4 NOS. CLASS ROOMS OUTSIDE SWIMMING POOL.

It is submitted that all the aforementioned four construction projects have been completed as per sanctioned scope of work. While Project of 400-bedded capacity Sports Hostel with furniture is fully financed by the National Sports Development Fund through CSR contribution of Rs.25.00 crores by Coal India Limited and assigned to WAPCOS limited (Gurugram), which has been taken over by the Institute on 1.10.2024 and duly inaugurated by the Hon'ble Minister of Youth Affairs & Sports, Govt. of India on 4.10.2024, other three projects were assigned to Manipur Industrial Development Corporation, Imphal (Manipur) through regular grant of Institute under "Capital Assets", which have also been taken over by the Institute on 9.9.2024.

The Institute had placed status report before its Building & Works Committee in its 5th meeting held on 18.11.2024 at LNIPE, Gwalior which considered and recommended as under:-

"The committee noted status report that all the four works have been completed and taken over by the Institute and accordingly, desired to capitalize them in the Institute Assets and emphasized to put them to use for the purposes they are built. The Chair has also drawn special attention towards expediting use of 400-capacity centre of excellence sports hostel. The Member Secretary informed the Committee that the competent authority has recently constituted a Committee to frame SOP in this regard as, for any kind of utilization also requires equipping it in a befitting manner".

Statement showing status of Projects at (APPENDIX-17, Page- 301).

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Finance Committee decision:

The Finance Committee perused the status report and noted that all the four construction works have since been completed and taken over by the Institute. The FC directed that the newly constructed 400-capacity Centre of Excellence Sports Hostel must be put to use for the purpose it is built and the Institute should explore to keep certain Sports Academies in place.

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ITEM No.13

CONSTRUCTION OF 2 NOS. PU SYNTHETIC FLOORING BASKETBALL COURTS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI AS PER THEIR PRELIMINARY ESTIMATE OF Rs. 157.76 LAKHS

It is submitted that at present, NERC, Guwahati has only 2 Nos. Basketball Courts, out of which, surface of one Court is totally damaged, hence not usable. It is, therefore, very difficult to manage academic activities with one Court, having quite a good number of students of Basketball specialization. Hence, for smooth conduct of classes and to provide expected facility, it is considered necessary to plan for construction of 2 Nos. Basketball Synthetic Courts to cater academic requirements. However, the existing site is not ideal for the same and, therefore, NERC in consultation with technical experts, has proposed to construct two Basketball PU Synthetic Flooring at new site near the main gate (old Tennis Court area).

In view of above, the NERC, Guwahati approached CPWD, Guwahati to obtain preliminary estimates, which has been furnished vide Estimate No. 07/PE/CE/Guwahati/2024-25 dated 23.4.2024 for Rs. 157.76 lakhs (***APPENDIX-18, Page- 302-310***).

The Institute had placed this matter before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered / scrutinized CPWD's preliminary estimate and recommended as under:-

"The Committee considered the proposal and resolved to recommend construction of 2 Nos. PU Synthetic Flooring Basketball Courts at LNIPE-NERC, Guwahati through CPWD, Guwahati as per their preliminary estimate of Rs. 157.76 lakhs as per Rule 133(2) of GFR 2017, at the proposed site."

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 157.76 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within NERC grant for current and

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next Financial Years under “Capital Work”.

AGENDA ITEM No.14

RE-CONSTRUCTION OF R.C.C. RETENTION WALL TOWARDS UPHILL APPROACH ROAD TO TYPE – IV QUARTERS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI AS PER THEIR PRELIMINARY ESTIMATE OF Rs. 376.18 LAKHS

A retention wall was constructed earlier at uphill approach road near Type IV quarters, which has been badly damaged due to incessant and heavy rainfall during last summer season. Hence, it is very unsafe for the staff residing in Type IV quarters and for the visitors, who pass through this road on various occasion, as road may be collapsed any moment due to damaged retention wall. It is, therefore, considered necessary to construct the retention wall forthwith to support the approach road towards Type IV quarters.

In view of above, the NERC, Guwahati has approached CPWD, Guwahati to obtain preliminary estimates, which has been furnished vide Estimate No. 08/PE/CE/Guwahati/2024-25 dated 23.4.2024 for Rs. 376.18 lakhs (*APPENDIX-19, Page - 311-317*).

The Institute had placed this matter before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered / scrutinized CPWD’s preliminary estimate and recommended as under:-

“The Committee considered the proposal and resolved to recommend re-construction of Retention Wall towards uphill approach road to Type – IV quarters at LNIPE-NERC, Guwahati through CPWD, Guwahati as per their preliminary estimate of Rs. 376.18 lakhs as per Rule 133(2) of GFR 2017.”

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 376.18 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within NERC grant for current and next Financial Years under “Capital Work”.

AGENDA ITEM No.15

FENCING AROUND ON-GOING SYNTHETIC TENNIS COURTS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI AS PER THEIR PRELIMINARY ESTIMATE OF Rs. 99.44 LAKHS

It is submitted that the NERC was provided with one concrete Tennis Court 10 years back, which is not in good condition for proper utility and training. Hence, the construction of 2 Nos. Synthetic Tennis Court at a new

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site was approved and work awarded through all India open tenders, which is presently going on and likely to be completed soon. These Courts are being constructed at new location because the previous site was not having required dimension for two Courts, which however requires fencing for better safety and security point of view.

In view of above, the NERC, Guwahati has approached CPWD, Guwahati to obtain preliminary estimates, which has been furnished vide letter No. 23(504)/EE Guwahati/2024-25/606 (H) dated 29.4.2024 for Rs. 99.44 lakhs (**APPENDIX-20, Page- 318-326**).

The Institute had placed this matter before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered / scrutinized CPWD's preliminary estimate and recommended as under:-

“The Committee considered the proposal and resolved to recommend fencing around on-going Synthetic Tennis Courts at LNPE-NERC, Guwahati through CPWD, Guwahati as per their preliminary estimate of Rs. 99.44 lakhs as per Rule 133(2) of GFR 2017, at the proposed site. “

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 99.44 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within NERC grant for current and next Financial Years under “Capital Work”.

AGENDA ITEM No.16

CONSTRUCTION OF R.C.C. DRAIN FOR OUTLET OF SWIMMING POOL WATER AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI AS PER THEIR PRELIMINARY ESTIMATE OF Rs. 98.52 LAKHS

It is submitted that at present, waste water and rain water during rainy season is preserved in Swimming Pool, which is drained out through earth drain at large quantity at one go, which causes erosion of soil, blockage of drain with soil, resultantly flash flood at the adjacent area near Cycling Velodrome and such area becomes muddy, which exist for weeks together, thus causing inconvenience for staff as well as students. Hence, it was felt necessary to consider construction of RCC drain for outlet of Pool water to resolve the issue.

In view of above situation, the NERC, Guwahati has approached CPWD, Guwahati to obtain preliminary estimates, which has been furnished vide letter No. 23(504)/EE Guwahati/2024-25/607 (H) dated 29.4.2024 for

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Rs. 98.52 lakhs (APPENDIX-21, Page- 327-333).

The Institute had placed this matter before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered / scrutinized CPWD's preliminary estimate and recommended as under:-

"The Committee considered the proposal and resolved to recommend construction of RCC Drain for outlet of Swimming Pool water at LNIPE-NERC, Guwahati through CPWD, Guwahati as per their preliminary estimate of Rs. 98.52 lakhs as per Rule 133(2) of GFR 2017."

The Finance Committee may, therefore, like to consider accepting recommendations of B&WC to assign this work to CPWD as per their preliminary estimate of Rs. 98.52 lakhs and recommend to BOM as per GFR 2017. This expenditure would be met from within NERC grant for current and next Financial Years under "Capital Work".

Finance Committee Decision:

CONSTRUCTION/REPAIR PROPOSALS FOR NERC, GUWAHATI CAMPUS:

These items were taken together being same in nature and pertain to various construction/repair works at Guwahati campus, which have been recommended by the Building & Works Committee and are proposed to be assigned to CPWD. The same were considered by the Finance Committee and recommended to the Board of Management for assigning to the CPWD as per their estimated costs indicated against each of them:-

Agend a Item No.	Particulars of construction / repair	Initial Estimated Cost (Rupees in Lakhs)
13	2 NOS. PU SYNTHETIC FLOORING BASKETBALL COURTS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	157.76
14	RECONSTRUCTION OF R.C.C. RETENTION WALL TOWARDS UPHILL APPROACH ROAD TO TYPE - IV QUARTERS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	376.18

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15	FENCING AROUND ON-GOING SYNTHETIC TENNIS COURTS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	99.44
16	R.C.C. DRAIN FOR OUTLET OF SWIMMING POOL WATER AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	98.52

The Finance Committee further observed that some of the estimates of CPWD were prepared in the past and, therefore, there may be variation/ increase in fresh estimates, which be obtained, if needed. The FC also recommended to Board that the Institute should utilize its own internal receipts to the extent of shortage of funds in Capital Head grant, and further that Institute should prepare a priority list as per Institute's functional need. The FC also requested the Institute to have periodic meetings with the CPWD not below the rank of Executive Engineer in order to watch the progress of awarded works and to complete them in scheduled time-period.

ITEM
17

**STATUS REPORT ON PROGRESS OF ON-GOING CONSTRUCTION
WORKS AT N.E.R.C., GUWAHATI:-**

- (A) 400 MTRS. SYNTHETIC ATHLETIC TRACK WITH HIGH MAST
PROVISION & SEATING STEPS ALL AROUND.**
- (B) CONSTRUCTION OF HOCKEY ASTRO TURF FIELD.**
- (C) RESIDENTIAL ACCOMMODATION (TYPE V - 2 NOS. & TYPE
IV - 6 NOS.).**
- (D) P.G. HOSTEL OF 200 CAPACITIES.**

It is submitted that the aforementioned four construction projects are going on as on the date, which have been awarded to MANIDCO Limited way back in the FY 2017-18 but are still to complete and handover, while scheduled completion was 18-24 months. A detailed statement showing details of these projects including physical and financial progress is submitted for kind perusal (**APPENDIX-22, Page- 334**) with brief position as under:-

Hockey Astro Turf:- It is reported to be fully completed, its formal hand over to NERC, Guwahati is yet not made by the construction agency, for which, NERC as well as LNIPE, Gwalior have written letters dated 17.1.2024 and 23.2.2024 (**APPENDIX-23, Page- 335-338**) but of no response from MANIDCO so far.

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400 Mtrs. Synthetic Athletic Track with High Mast provision & seating steps all around:- It is also reported to be 95% completed physically, with no progress to carry-out balance work, despite all our rigorous efforts for its completion.

Residential accommodation (Type – V – 2 units in one block & Type IV – 6 units in one block):- The NERC has reported physical progress of 95% and 50% respectively. The Committee may like to examine it on the ground and take a view. In this regard, it is relevant to point-out that the originally sanctioned cost is Rs. 194.00 lakhs, against which the Institute had initially released Rs. 50.00 lakhs and subsequently, consequent upon cancellation of construction work of Auditorium & Library Building, its un-utilized amount of Rs. 290.72 lakhs was credit transferred to this on-going project, thus the total released amount stands to Rs. 340.72 lakhs, while revised estimated cost submitted by MANIDCO Ltd. is Rs. 407.23 lakhs. Hence, MANIDCO Limited is required to complete this project and handover to NERC as per sanctioned scope of work, as substantial amount is already released.

PG Hostel of 200 capacity:- The NERC, Guwahati has reported its physical progress to be 50%. The Committee may like to examine it on ground for further consideration and decision, especially when its originally sanctioned cost is Rs. 249.00 lakhs against which, the Institute has released total amount of Rs. 242.00 lakhs, while revised estimated cost submitted by MANIDCO Limited is Rs. 1855.08 lakhs.

The Institute had placed status report before its Building & Works Committee in its 4th meeting held on 21.5.2024 at NERC, Guwahati, which considered and recommended as under:-

“The Committee had a spot visit on all the proposed sites of new works, and on-going construction works in order to have updated information on the ground and also have views of experts, and observed as under:-

(A) 400 MTRS. SYNTHETIC ATHLETIC TRACK WITH HIGH MAST PROVISION & SEATING STEPS ALL AROUND.

The Committee agreed to reported physical progress (95%) and requested Dean, NERC to expedite balance 5% work and ensured its early take over as per sanctioned scope of work. Since entire sanctioned cost (Rs. 959.00 lakhs) has already been released by the Institute, hence consideration of increase on account of “extra works” can only be made after receipt of final report of IIT, Guwahati in respect of reasonability of contracts awarded and justifications/ reasonability of extra works, which be put up to the

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Committee in its next meeting.

(B) LAYING OF HOCKEY ASTRO TURF FIELD.

The Committee agreed to reported physical progress (100%) and requested Dean, NERC to expedite and ensure its early take over as per sanctioned scope of work after being satisfied on the observations pointed out to the construction agency MIDCL, Imphal vide letter dated 17.1.2024, which has also been taken up by LNIPE, Gwalior vide letter dated 23.2.2024. Since entire sanctioned cost (Rs. 500.00 lakhs) has already been released by the Institute, hence consideration of increase on account of "extra works" can only be made after receipt of final report of IIT, Guwahati in respect of reasonability of contracts awarded and justifications/reasonability of extra works, which be put up to the Committee in its next meeting.

(C) RESIDENTIAL ACCOMMODATION (TYPE V - 2 UNITS & TYPE IV - 6 UNITS).

The Committee agreed to reported physical progress (95%) in respect of Type V (2 units) as well as reported physical progress (50%) in respect of Type IV (6 units) and expressed its concern over inordinate delay in completion of construction of accommodations, with the result that the staff of NERC is suffering badly for the want of accommodation as per their entitlement.

The Committee also noted that against total sanctioned estimated cost of Rs. 194.77 lakhs, the Institute had released Rs. 50.00 lakhs to MIDCL and thereafter, an amount of Rs. 290.72 lakhs, was credit transferred to this project, which was lying un-utilized with MIDCL in deposit work of C/o Auditorium & Library Building, which was cancelled by the Institute, for which the Institute had released a total amount of Rs. 320.00 lakhs against which spent amount reported by MIDCL is Rs. 29.28 lakhs only. Hence, the total deposit amount for this project works-out to Rs. 340.72 lakhs, as against the contract award value of Rs. 356.09 lakhs (Agency charges @3.5% - Rs. 12.46 lakhs extra). Hence, it is emerged that almost entire amount has been released to MIDCL for this project and despite that, there is at least 50% work in Type IV and 5% in Type V accommodations is still to be done, followed by their handover to NERC. The Committee, therefore, requested Dean, NERC to expedite entire

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balance work in both these accommodations and ensured their early take over as per BoQ and sanctioned scope of work.

(D) P.G. HOSTEL OF 200 CAPACITIES.

The Committee did not agree to reported physical progress (50%) and found it to be 10% only, as there was only one block (G+3) consisting of 48 rooms was under construction with structure up to G+1 and 12 rooms (brick work done) only.

The Dean, NERC emphasized urgent need of Hostel to cater accommodation requirement of students, as the existing hostels are not adequate to provide accommodation to the students. The Committee expressed its concern over inordinate delay on the part of construction agency and looking to their revised estimate of Rs. 1855.08 lakhs as against sanctioned cost of Rs. 249.55 lakhs, keeping into consideration MIDCL's track record on pace of work resulting their failure to complete it even after lapse of more than 6 years, and termination of their empanelment as Institute's construction agency, the Committee recommends to cancel award of this work without prejudice to recover excess deposit amount as well as liquidity damage as per provisions of MoU read with GCC of CPWD Works Manual.

With a view to expedite further process to get this Hostel completed at the earliest possible, the Committee recommends to explore awarding this project to CPWD, Guwahati and accordingly, request them to furnish their drawing, design and preliminary estimates separately for 48 capacity (presently under-construction) for girls and 152 capacity (new one for boys) after spot inspection, with further request to them to carry-out valuation of work done so far, which may be deducted from their estimate.

The Committee may like to take note of current status of on-going works as above and consider to accept its recommendations please.

Finance Committee Decision:

STATUS REPORT ON PROGRESS OF ON-GOING CONSTRUCTION WORKS AT N.E.R.C., GUWAHATI



(A), (B), (C)

The Finance Committee noted the status of ongoing Construction works at NERC, Guwahati and directed to get residual tasks completed by the construction agency, as recommended by the Building & Works Committee. Further the Dean, LNIPE-NERC, Guwahati was requested to monitor and ensure expedite completion of residual works in all the three construction projects, and also to ensure their early take over as per BoQ and sanctioned scope of work. It was also noted that earlier a third party was assigned the task of preparing an inspection report on ongoing construction works.

(D)

The Finance Committee perused the recommendation of Building & Works Committee in the matter of P.G. Hostel of 200 capacity and accordingly, recommended to the Board of Management for cancellation of award of work to the MIDCL, Imphal. Further, the CPWD may be approached to complete the work, following all due procedures. Accordingly, Dean, LNIPE-NERC, Guwahati was directed to obtain its drawing, design and preliminary estimates for this Hostel and to submit proposal to the Finance Committee through Building & Works Committee.

ITEM
18

PROPOSAL FOR ENHANCEMENT OF DELEGATION OF FINANCIAL POWERS BY BOARD OF MANAGEMENT IN FAVOUR OF VICE-CHANCELLOR

Delegation of Financial Powers by Board of Management in favour of Vice Chancellor, were last enhanced in the 33rd meeting of the Board of Management held on 24th May 2006 (**APPENDIX-24, Page- 339-346**). Now, it is felt necessary to enhance the Financial Powers of Vice Chancellor due to continuous inflation during last 18 year (i.e. after 2006), the prices of all items have gone up many times. The GOI, Ministry of Finance, Department of Expenditure vide OM No. F-1/3/2024-PPD dated 10-07-2024 (**APPENDIX-25, Page- 347-356**) has amended the Rules 133 (1), 133 (2), 133 (3), 139, 149,154, 155, 161, 162, 173, 183, 201 and 218 of GFR, 2017. Keeping in view the amendments in GFR, the following proposal for enhancement of Delegation of Financial Powers of Vice Chancellor are submitted for approval of Board of Management through Finance Committee:-

S. No.	Item	Present Delegation	Conditions of Delegation	Proposed of Delegation	Conditions of Proposed Delegation
1.	New	Upto 30.00 Lakhs	The delegation shall be subject to compliance of the following conditions:- (A) Budgetary allocation for the works exists and funds are available. (B) The proposal has been vetted and concurred by the Finance Wing. (C) Work is completed within the amount approved in the original estimates.	Rs. Sixty lakhs	Same as earlier

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2.	Maintenance	Upto 30.00 Lakhs	The delegation shall be subject to compliance of the following conditions:- (A) Budgetary allocation for the works exists and funds are available. (B) The Proposal has been vetted and concurred in by the Finance Wing. (C) Work is completed within the amount approved in the original estimates.	Rs. Sixty lakhs	Same as earlier
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Further the Financial powers of the Vice Chancellor will automatically be revised as per amendment in GFR from time to time.

The Finance Committee is requested to consider the proposal and recommend to the Board of Management for its approval.

Finance Committee Decision:

PROPOSAL FOR ENHANCEMENT OF DELEGATION OF FINANCIAL POWERS BY BOARD OF MANAGEMENT IN FAVOUR OF VICE-CHANCELLOR.

The proposal was considered by the Finance Committee and recommended to Board of Management for consideration for enhancement of delegation of financial powers of the VC, LNPE, Gwalior for New Works and Maintenance from existing Rs. 30.00 lakhs to 60.00 lakhs subject to conditions of delegation proposed in the agenda item.

**ITEM
20**

PROPOSAL FOR ENHANCEMENT OF THE COST OF TRACK SUITS TO ACADEMIC STAFF

At present the Sports Kits (Tracksuit & Shoes) are distributed to academic staff as per office order No. CS/F6/2010-11/401 (H) dated 01-03-2013 (**APPENDIX-26, Page- 357**) at the following rates which are proposed to be enhanced at the rates, proposed by Vice Chancellor vide order dated 13-09-2024 (**APPENDIX-27, Page- 358-359**) shown in column No. 4.

S. No.	Item	Present Rates (Amount in Rupees)	Proposed Revised Rates
1	2	3	4
1.	Tracksuit	1,800/-	3,500/-
2.	T-Shirt	700/-	1,500/-
3.	Shoes	2,500/-	5,000/-
Total =		5000	10,000

The Finance Committee may like to consider the proposal and recommend to the Board of Management for its approval.

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Finance Committee Decision:

PROPOSAL FOR ENHANCEMENT OF THE COST OF TRACK SUITS TO ACADEMIC STAFF.

The proposal was considered by the Finance Committee and recommended to Board of Management for consideration of enhancement of existing limit of Rs. 5000/- to Rs. 10,000/- as follows:-

S. No.	Item	Present Rates (Amount in Rs.)	Proposed in Revised Rates	
(1)	(2)	(3)	(4)	
1.	Tracksuit	1,800/-	3,500/-	} Or Rs.5000/- for both items.
2.	T-Shirt	700/-	1,500/-	
3.	Shoes	2,500/-	5,000/-	
	Total =	5000	10,000	

ITEM
22

REPORTING MATTER

- (i) HEAD-WISE R.E.-CEILING 2024-25 INRESPECT OF DEPARTMENT OF SPORTS (OM NO. G- 20011/5/2024-FU (e-file-36947) DATED 16TH JANUARY 2025. THE HEAD-WISE DETAILS OF ALLOCATIONS OF L.N.I.P.E. AS PER R.E. ARE AS UNDER (APPENDIX-28, Page- 360-361):-

HEADS	B.E. (Fig. in Cr.)	R.E. (Fig. in Cr.)
LNPIE, GWALIOR		
2204.00.101.08.02.31 (GENERAL HEAD)	23.50	17.30
2204.00.101.08.02.35 (CAPITAL HEAD)	4.00	1.00
2204.00.101.08.96.31 (SWA HEAD)	1.50	1.20
LNPIE-NERC, GUWAHATI		
2552.00.274.15.00.35 (CAPITAL HEAD)	3.00	0.64

- (ii) POST APPROVAL FOR REVISED ESTIMATE FOR THE YEAR 2024-25 AND BUDGET ESTIMATE FOR THE YEAR 2025-26 OF LNPIE (APPENDIX-29, Page- 362-376).
- (iii) REVALIDATION OF UNSPENT BALANCE AS ON 31-03-2024 FOR Rs.18.93 CRORE IN GENERAL HEAD & Rs.9.04 IN CAPITAL HEAD HAS BEEN ALLOWED BY MYAS VIDE LETTER NO. 70-06/2024/SP-VI DATE 27-09-2024 (APPENDIX-30, Page- 377-378).
- (iv) PROGRESS IN SETTLEMENT OF PENDING AUDIT PARAS: - Total 83 Audit Observations were pending as on 31.12.2024. Out of 83 Audit Observations, the office of the Director General Audit (Central

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Receipt), New Delhi, Branch office Gwalior has dropped 14 Audit Observations vide letter No. CEA/AMG-III/D-212 dated 15.01.2025 (APPENDIX-31, Page- 379-381).

Finance Committee Decision:

- (i) **HEAD-WISE R.E.-CEILING 2024-25 INRESPECT OF DEPARTMENT OF SPORTS (OM NO. G- 20011/5/2024-FU (e-file-36947) DATED 16TH JANUARY 2025. THE HEAD-WISE DETAILS OF ALLOCATIONS OF L.N.I.P.E. AS PER R.E. ARE AS UNDER.**
- (ii) **POST APPROVAL FOR REVISED ESTIMATE FOR THE YEAR 2024-25 AND BUDGET ESTIMATE FOR THE YEAR 2025-26 OF LNPIE.**
The revised Estimate for the year 2024-25 and Budget Estimate for the year 2025-26 submitted before the Finance Committee were considered and resolved to approve by the Finance Committee.
- (iii) **PERMISSION TO USE THE UNSPENT BALANCE AS ON 31-03-2024 FOR Rs.18.93 CRORE IN GENERAL HEAD & Rs. 9.04 IN CAPITAL HEAD HAS BEEN ALLOWED BY MYAS VIDE LETTER NO. 70-06/2024/SP-VI DATE 27-09-2024.**
The Finance Committee noted that the MYAS vide letter dated 27-09-2024 permitted the Institute to utilize the amount of Rs. 30.67 crore being unspent Balance as on 01-04-2024, during 2024-25.
- (iv) **PROGRESS IN SETTLEMENT OF PENDING AUDIT PARAS: -**
The Finance Committee noted that 14 Audit Observations out of total 83, have been dropped by the Audit Department and further efforts are being made to settle remaining outstanding Audit Observations by furnishing updated position of compliance of each para to the office of the DGA (CR), New Delhi, Branch Gwalior.

ITEM
S-1

IMPLEMENTATION OF UGC's GUIDELINES TO PROVIDE EQUITABLE OPPORTUNITY FOR THE SOCIO-ECONOMICALLY DISADVANTAGED GROUPS [SEDGs] IN THE HEIs
"EARN-WHILE-LEARN SCHEME"

The University Grants Commission has issued Guidelines to provide Equitable opportunity for the Socio-Economically Disadvantaged Groups (SEDGs) in the HEIs, January 2024 (APPENDIX-32, Page- 382-397) in Para 2.2 of Section II of the guidelines, "Interventions to make the HEIs inclusive, Equitable and Sensitive to SEDGs, the UGC has emphasized that there is a need to provide "EARN-WHILE-LEARN SCHEME".

2.2 Earned-while-Learn Scheme:-

The Earn-while-Learn (EwL) scheme is a means to help the SEDGs students earn and support their education and acquire skills and capabilities that would enhance their employability. It attempts to mitigate the economic

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hardships of learning and enhance the learner's adaptability; both will improve the quality of education making it a purposeful endeavour. It provides the student's opportunities to develop their personality, gain technical skills and build their entrepreneurial ability, which would help them take up professional assignments relatively faster. Under this scheme, opportunities for part-time engagement are provided to needy students. The indicative list of such engagement opportunities may include working on research working on research projects, assistantship, Library assignments, Computer services, Data entry, laboratory assistance, etc.

The effectiveness of any ear-while-learn program depends on its adherence to four foundational pillars: academic rigor, relevant work experience, student financial support, and stakeholder's investment in programs. The pillars are held in place by a commitment to ensuring accountability, giving students the opportunity for career exploration and professional development, and conferring credentials.

2.2.3 Remuneration:-

The rate of remuneration for each of the students will be a consolidated amount on an hourly basis for the part-time service they render. Eligible students can be engaged up to a maximum of 20 hours per week, 20 days per month. The payment may be made on an actual basis. The services of the students may be planned in such a way that it does not affect their classes.

The draft of SOP for implementation of the "Earned-while-Learn Scheme (EWLs)" in the Institute and it's off-campus NERC, Guwahati is Annexed herewith as **(APPENDIX-33, Page- 398-404)**.

The Students who will work under this scheme are entitled for an **remuneration of Rs.150/- per hour**. The payment of remuneration will be made as per the attendance sheet, which will be maintained by the department/Institute as per the draft of SOP, Payment of remuneration to the students will be made through PFMS.

The rate of remuneration for each student will be a consolidated amount on an hourly basis for the part-time service rendered by them. This remuneration shall be restricted to a maximum of 5 hours per week and maximum of 20 days in a month. The payment of remuneration will be made on an actual basis. The students will render their services in the said scheme during the period other than their class hours.

The Finance Committee may, therefore, like to consider accepting the proposal of the Institute along with draft of SOPs meant for LNIPE, Gwalior and NERC, Guwahati. The estimated yearly financial implication on the scheme would be upto **Rs.10 lakh** for LNIPE, Gwalior and upto Rs. 5 Lakhs



for NERC Guwahati as at present approx. 1000 students are enrolled at Gwalior Center and approx. 500 students are enrolled at NERC, Guwahati Center. The expenditure to be incurred on the said scheme in accordance with draft SOP would be beared by the concerned center that is LNIPE, Gwalior & LNIPE-NERC, Guwahati respectively from within the grant received in General Head.

The Finance Committee is requested to consider the proposal and recommend the same to the Board of Management for approval.

Finance Committee Decision:
IMPLEMENTATION OF UGC's GUIDELINES TO PROVIDE EQUITABLE OPPORTUNITY FOR THE SOCIO-ECONOMICALLY DISADVANTAGED GROUPS [SEDGs] IN THE HEIs "EARN-WHILE-LEARN SCHEME"
The Finance Committee considered the draft scheme and after detailed deliberation, resolved to recommend to the Board of Management the proposed Scheme with stipulation that initially engagement may be for 5 hours per week. Further, any changes in the engagement hours per week may be made after studying the impact for some time.
The FC directed that the SOP and the Scheme containing salient features, be framed and submitted to the Board of Management for further consideration.

ITEM
No.
S-3

PROPOSAL FOR GRANT OF TRAVELLING ALLOWANCE, FOOD ALLOWANCE, DAILY ALLOWANCE, REFRESHMENT ALLOWANCE & TRANSPORTATION ALLOWANCE ETC. TO REGULAR STAFF/CONTRACTUAL STAFF/COACH/INSTRUCTOR/PHD SCHOLARS & STUDENTS PARTICIPATING IN VARIOUS INTER-UNIVERSITY NATIONAL & INTERNATIONAL COMPETITIONS

I. GRANT OF TA/DA AND FOOD ALLOWANCE TO STUDETNS & STAFF

Students of the Institute participate in various Inter-University, World University / Combined University National & International Competition during the Academic Year. Regular staff/contractual staff/Coach/Instructor/PhD Scholar of the Institute are deputed to manage the students team during various competitions. It is proposed to grant the Travelling Allowance, Food Allowance, etc. to the students and staff at the following rates:-

Sl. No.	Heads	Existing	Proposed
1	Travel Expenses (Students)	Sleeper Class Tatkal Rail Ticket to & fro in case of emergency	3 rd AC Tatkal Rail Ticket to & fro in case of emergency
2	Travel Expenses (Regular Staff)	As per Central Govt. TA Rules	As per Central Govt. TA Rules
3	Travel Expenses (Contractual Staff /Coach/Instructor/Ph.D. Scholars)	3 rd AC Tatkal Rail Ticket to & fro in case of emergency	3 rd AC Tatkal Rail Ticket to & fro in case of emergency

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4	Transportation Allowances For the Regular Staff	As per Institute Rules	As per Central Govt. Rules
5	Transportation Allowances (for Local Conveyance) for the Contractual Staff / part time Coaches / Instructors/Ph.D. Scholars	@ Rs. 325/- per day	@ Rs. 400/- per day
6	Transportation Allowances (for Local Conveyance) for Students	@Rs. 200/- one time (West Zone, Inter Zone & All India) If travel expenses exceed Rs.200/- *Distance Certificate is required from organizer. *Team Coach/ Manager has to produce actual bill for travel expenses	@Rs. 200/- one time (West Zone, Inter Zone & All India) If travel expenses exceed Rs.200/- *Distance Certificate is required from organizer. *Team Coach/ Manager has to produce actual bill for travel expenses
7	Refreshment Allowance for Students (At Gwalior)	To the teams participating in Gwalior @ 100/- per match per player	To the teams participating in Gwalior @ 100/- per match per player
8	Refreshment Allowance for Students (Out Station)	Per Match 100/- (Refreshment) per player	Per Match 100/- (Refreshment) per player
9	DA (Students)	Rs. 500/- per day per player	Rs. 700/- per day per player
10	Food Allowance (Regular Staff)	As per Institute Rules	As per Central Govt. Rules
11	Food Allowance For the Contractual Staff / part time Coaches / Instructors/Ph.D. Scholars	Rs. 900/- per day	Rs. 1000/- per day
12	Accommodation Coaches/Manager (Regular)	As per Central Govt. revised Grades	As per Central Govt. rules
13	Accommodation Coaches/Manager For the Contractual Staff / part time Coaches / Instructors/ Phd. Scholar	Rs. 2,250/- per day	Rs. 2,500/- per day
14	Accommodation (Students)	Only rent of mattress/Quilt if any on production of receipt (Accommodation is provided free of cost) not more than Rs. 100/- per player	Only rent of mattress/Quilt if any on production of receipt (Accommodation is provided free of cost) not more than Rs. 200/- per player
15	Kit allowance (Player /Coach /Manager	@ Rs. 1800/- with GST per player/ Coach/ Manager	@ Rs. 2000/- + GST per player/ Coach/ Manager
16	Medical/ Emergency Case (Students)	In case of injury or illness. (Full reimbursement)	In case of injury or illness. (Full reimbursement)
17	Medical/ Emergency Case (Regular & Contractual Staff)	As per Central Govt. Rules/ as per actual with approval of V.C.	As per Central Govt. Rules/ as per actual with approval of V.C.
18	Officiating Charges	As per AIU Rules	As per AIU Rules
19	Ball/Shuttle Cock/T.T. Ball any other equipment charged by the organizing University.	Actual Charged by the Organizing University/As per AIU Rules	Actual Charged by the Organizing University/As per AIU Rules
20	Miscellaneous	In case of emergency	In case of emergency
21	India Camp actual reimbursement TA + DA as per rules from departure to reach at venue, to & fro, Tatkal Ticket	World University / India Camp actual reimbursement TA + DA as per rules from departure to reach at venue, to & fro, Tatkal Ticket in case of non availability of seat	World University / India Camp actual reimbursement TA + DA as per rules from departure to reach at venue, to & fro, Tatkal Ticket in case of non availability of seat
22	Printing of Sports Participation Certificates	@ Rs. 10/- per certificate.	@ Rs. 50/- per certificate.

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II. SPORTS REWARDS:-

Students of the Institute participate in Inter-University, National & International Competition during the Academic Year. During their participation, some of the students are awarded Gold medal, Silver Medal, Bronze Medal in various competitions. The following sports rewards are proposed to be awarded to the students of the University for participating and winning medals in different sports and games recognized by IOA/IOC at the National, International and AIU recognized games at inter-university level competitions for each calendar year of the Academic Session.

No.	Heads	Existing (From 2016-17)			Proposed for F.Y. 2025-26		
1.	Prize money to the player winning All India/ Inter Zonal Inter /University competitions/Khelo India Games.	Place	Individual	Teams (Per Player)	Place	Individual	Teams (Per Player)
		I	10,000/-	25,000/-	I	50,000/-	40,000/-
		II	7,500/-	15,000/-	II	40,000/-	30,000/-
		III	5,000/-	10,000/-	III	30,000/-	20,000/-
					Coach / Manager - 30,000/- (If a player/ team will get any medal)		
2.	Prize money to the player winning Inter University Competitions. (West Zone/Central Zone/South West)	Place	Individual	Teams (Per Player)	Place	Individual	Teams (Per Player)
		I	25,000/-	10,000/-	I	40,000/-	30,000/-
		II	15,000/-	7,500/-	II	30,000/-	20,000/-
		III	10,000/-	5,000/-	III	20,000/-	15,000/-
					Coach / Manager - 20,000/- (If a player/ team will get any medal)		
3.	World University Participation by the student (International Tournament)	Per Player			Per Player		
		I	75,000/-		I	1,00,000/-	
		II	60,000/-		II	80,000/-	
		III	40,000/-		III	70,000/-	
					Participation - 50,000/-		
4.	Any Student participating in Olympic Games/ World Championship and wins medal		Gold :	1,00,000/-	Gold :	5,00,000/-	
			Silver :	75,000/-	Silver :	4,00,000/-	
			Bronze :	50,000/-	Bronze :	3,00,000/-	
					Participation : 1,00,000/-		
5.	Any student participating and winning medals in Asian Games/ SAF Games/ Commonwealth Games/ Afro Asian Games	Gold :	75,000/-		Gold :	4,00,000/-	
		Silver :	50,000/-		Silver :	3,00,000/-	
		Bronze :	40,000/-		Bronze :	2,00,000/-	
					Participation : 1,00,000/-		
6.	Any student representing India in various games (IOA/IOC affiliated games)	Rs. 50,000/-			Rs. 75,000/-		
7.	Any student participating and winning medals in National Championship/ National Games in different sports and games	Gold :	50,000/-		Gold :	1,00,000/-	
		Silver :	25,000/-		Silver :	75,000/-	
		Bronze :	15,000/-		Bronze :	50,000/-	

The Finance Committee is requested to consider the proposal and

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recommend to the Board of Management for its approval.

Finance Committee Decision:

PROPOSAL FOR GRANT OF TRAVELLING ALLOWANCE, FOOD ALLOWANCE, DAILY ALLOWANCE, REFRESHMENT ALLOWANCE & TRANSPORTATION ALLOWANCE ETC. TO REGULAR STAFF/CONTRACTUAL STAFF/COACH/ INSTRUCTOR/PHD SCHOLARS & STUDENTS PARTICIPATING IN VARIOUS INTER-UNIVERSITY NATIONAL & INTERNATIONAL COMPETITIONS

- (I) *The Finance Committee considered the proposal for grant of TA/DA and Food Allowance to students & staff. Finance Committee was informed that KVS is allowing students to Travel by AC-III/II class Trains and in cases, where journey is more than 500 kms between the KVS & the venue (reaching point) and in emergent cases by Air, subject to certain conditions. In view of the above, the Finance Committee resolved to accept the proposal and recommended to the Board of Management.*
- (II) *The Finance Committee considered the proposal for Sports awards and recommended to Board of Management for consideration.*

ITEM
S-4

CREATION OF TEACHING POST IN CONSONANCE WITH UGC REGULATIONS, 2022 ALONG WITH CREATION OF CERTAIN ESSENTIAL NON-TEACHING POSTS AT NERC GUWAHATI

LNIFE, NERC was established in the year 2010 under Prime Minister's Fast Track 100 days Programme of Government of India. Since its inception 12 batches of B.P.Ed. students and 4 batches of M.P.Ed. students have successfully passed out and recently the centre has introduced Ph.D. programme from 2021-22 academic session.

Institute now has become fully functional in terms of offering of academic courses. The Institute has expanded itself in terms of academic courses since its inception i.e. 2010. The Institute was started with B.P.Ed. course with an intake of 100 students and for that purpose teaching & non-teaching posts were sanctioned as per the then requirement. But as on today Institute has started offering Post Graduate and Doctoral Courses but the sanctioned strength of teaching & non-teaching posts is still same as was granted at the time of inception, which is directly affecting the academic teaching-learning, various maintenance, health, transportation, security and administrative works etc. and creating hurdles in smooth and effective functioning of the Institute.

The details of the sanctioned Teaching & Non-teaching posts since inception of the Institute (i.e. 2010) are as under:-

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Teaching Posts: -

Sl. N.	Post	Sanctioned Strength
1.	Professor	1
2.	Associate Professor	1
3.	Assistant Professor	11
Total:		13

Non-Teaching Posts: -

Sl. N.	Post	Sanctioned Strength
1.	Assistant Registrar	1
2.	LDC	1
3.	Library Assistant	1
Total:		3

As per the norms of UGC Regulations, 2022, the teacher student ratio is prescribed as 1:20. Relevant parts of UGC Regulations, 2022 are annexed herewith as **(APPENDIX-34, Page- 405-407)**.

At present LNIPE, NERC, Guwahati is having student strength of approx. 500 students (B.P.Ed. & M.P.Ed.) & approx. 35 Ph.D. Scholars and taking into consideration the strength of the students and norms prescribed by UGC i.e. 1:20 teacher student ratio. There is an urgent need to create teaching posts at LNIPE, NERC, Guwahati. In view of the same the Institute seeks consideration for creation of following posts:-

Teaching Posts: -

Sl. N.	Post	Pay Level	Proposed to be created
1.	Professor	Level-14	1
2.	Associate Professor	Level-13	3
3.	Assistant Professor	Level-10	8
Total			12

There are certain additional non-teaching posts which are immensely and essentially required for smooth and efficient functioning of the Institute and to meet its Objectives, Vision & Mission into reality and thus, institute seeks consideration for creation of the following posts:-

S. N.	Name of Post	Pay level	No. of Post required	Justification for creation of posts
1.	Nurse Male - 01 Female - 01	Level-7	02	Institute has its own Health Centre for catering health and medical services for the students as well as residential staff. For better management of this unit, creation of this post is essentially required.

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2.	Life Guard cum Instructor	Level-6	01	To supervise swimmers, to maintain water safety and rescue of the swimmers, spotting hazards and preventing accidents during students swimming activity etc.
3.	Hindi Translator	Level-6	01	For implementation of official language of Hindi in every departments as per the directives of Department of Official Language, Ministry of Home Affairs, Govt. of India.
4.	Security Inspector	Level-5	01	LNIFE, NERC Guwahati is a residential campus and for the purpose of security the Institute has engaged 21 security guards on outsourcing basis. To supervise these outsourced security guards, there is an urgent need of 01 Security Inspector since this post carries responsibilities and accountabilities, which can't be bestowed to an outsourced manpower.
5.	Driver	Level-2	02	Presently, NERC, Guwahati is in possession of four vehicles i.e. 01 TATA Sumo Grande, 01 TATA Star Bus, 01 Ambulance and 01 tractor and for day to day running of these vehicles, at least two drivers are essentially required. Since, this post carries responsibilities and accountabilities which cannot be bestowed to an outsourced manpower.
6.	Electrician	Level-2	02	Since NERC Guwahati has a residential campus consisting of Boys Hostel, Girls Hostel, Students Mess, Staff Accommodations, Administrative & Academic Block, Multipurpose Indoor Hall, Cycle Velodrome etc. For the maintenance of electrical works in all



63

				above infrastructures, creation of two posts of Electricians are essentially required.
7.	Plumber	Level-1	02	Since NERC Guwahati has a residential campus consisting of Boys Hostel, Girls Hostel, Students Mess, Staff Accommodations, Administrative & Academic Block, Multipurpose Indoor Hall, Cycle Velodrome etc. All these infrastructures have washrooms, bathrooms and for the maintenance of all these infrastructures, creation of two posts of Plumber are essentially required.
Total Nos. of Posts			11	

The Finance Committee is requested to consider the proposal and recommend to the Board of Management for its approval.

Finance Committee Decision:

CREATION OF TEACHING POST IN CONSONANCE WITH UGC REGULATIONS, 2022 ALONG WITH CREATION OF CERTAIN ESSENTIAL NON-TEACHING POSTS AT NERC GUWAHATI

I. The Finance Committee considered the matter and after detailed deliberations, resolved to recommend to the Board of Management for creating following teaching posts at NERC, Guwahati:-

Sl. No.	Post	Pay Level	No. of Posts
1.	Professor	Level - 14	1
2.	Associate Professor	Level - 13	3
3.	Assistant Professor	Level - 10	8
Total			12

II. The Finance committee considered the proposal of creating various non-teaching posts and recommended to the Board of Management for creation of following 4 posts:-

Sl. No.	Name of Post	Pay Level	No. of Posts
1.	Nurse Male - 01 Female -01	Level - 7	02

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2.	<i>Life Guard cum Instructor</i>	<i>Level - 6</i>	<i>01</i>
3.	<i>Hindi Translator</i>	<i>Level-6</i>	<i>01</i>
<i>Total</i>			<i>04</i>

FC further directed that all laid down procedures be followed before creation of these posts. As regards proposal for creation of other non-teaching 7 posts, the FC directed to engage the needed staff on outsourced basis as per directions of the Government of India issued from time to time.

The meeting ended with a vote of thanks to the Chair.

Accordingly, the Board may like to consider of recommendations of 58th Finance Committee meeting held on 6.2.2025.


(Dr. Sanjeev Yadav)
Secretary, Board of Management

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लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(A++ नैक प्रत्यायित विश्वविद्यालय मानी गई संस्था)

(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत गारुड सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एचए-14/92-यू.3 दिनांक 21.09.1995 घोषित)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmbai National Institute of Physical Education, Gwalior

(A++ NAAC Accredited Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports

No. FO/449/FC/2024-25/ 2250-2256

Date: 25-02-2025

To

1. Prof. Indu Bora
Vice-Chancellor & Chairperson,
Finance Committee,
LNIPE, Gwalior
2. Shri Sanjay Rastogi, IAS
Additional Secretary & Financial Advisor,
Ex-officio Member, Finance Committee
MYAS, New Delhi,
3. Shri Shobhit Jain, IRS,
Joint Secretary (Development),
Ex-officio Member, Finance Committee
MYAS, New Delhi,
4. Prof. M.K. Singh
Controller of Examination,
Member, Finance Committee,
LNIPE, Gwalior,
5. Dr. Sankarjyoti Basumatary,
Dean, LNIPE-NERC,
Member, Finance Committee
Guwahati
6. Shri Pradeep Bamangaya
Finance Officer and Secretary, Finance Committee
LNIPE, Gwalior

The Under Secretary (SP-VI), Ministry of Youth Affairs & Sports, Government of India, JLN Stadium, New Delhi - 110 001 for information and necessary action please.

Subject: - Forwarding minutes of 58th Meeting of the Finance Committee held on 06-02-2025.

Sir/Madam,

The undersigned is directed to forward herewith copy of the minutes of 58th meeting of the Finance Committee held on 06-02-2025 at 09:30 AM in the Conference of LNIPE, Gwalior. The observation, if any, may kindly be sent to the undersigned latest by 11-03-2025.

Encl: As above.

Yours faithfully,

(Dr. Sanjeev Yadav)
Registrar I/c

Copy to:-

1. The Under Secretary (SP-VI), Ministry of Youth Affairs & Sports, Government of India, JLN Stadium, New Delhi - 110 001 for information and necessary action please.
2. Registrar, LNIPE, Gwalior
3. Dy. Registrar (Estate)
4. Dy. Registrar (Establishment)

66

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

Minutes of 58th meeting of the Finance Committee held on 6-2-2025 at 9:30 AM
in the Conference Hall of L.N.I.P.E., Gwalior

The meeting was attended by the following:-

1. Prof. Indu Bora Vice-Chancellor & Chairperson, Finance Committee
2. Shri Sanjay Rastogi, IAS Additional Secretary & Financial Advisor, MYAS -
ex-officio Member, Finance Committee
3. Shri Shobhit Jain, IRS Joint Secretary (Development), MYAS -
ex-officio Member, Finance Committee
(Attended through video conferencing)
4. Prof. M.K Singh Member (Controller of Examination)
5. Dr. Sankarjyoti Basumatary Member (Dean, LNIPE-NERC, Guwahati)
6. Shri Pradeep Bamangaya Finance Officer and Secretary, LNIPE

The meeting was also attended by the following:-

1. Dr. Sanjeev Yadav, Registrar
2. Shri N.L. Rohira, Dy. Registrar (Estate & Projects)

At the outset, the Chairperson welcomed all the members present in the Finance Committee and hoped that the Institute will get all kind of support from them. The Chairperson also placed on record gratitude from the Institute for outstation member Shri Sanjay Rastogi, IAS, Additional Secretary & Financial Advisor, Ministry of Youth Affairs & Sports, New Delhi for sparing his valuable time to attend the meeting.

Thereafter, the Chair requested the FO & Secretary, F.C. to present the agenda of the meeting. Accordingly, agenda was taken-up and decisions were taken as under:-

ITEM 1 CONFIRMATION OF THE MINUTES OF 57TH MEETING OF THE
FINANCE COMMITTEE HELD ON 25-09-2023.

The Finance Committee noted that there have been no observations on the circulated minutes of its 57th Finance Committee meeting held on 25-09-2023 at New Delhi. Hence, the Finance Committee confirmed the minutes as circulated.

ITEM 2 ACTION TAKEN ON THE MINUTES OF THE 57TH MEETING OF THE
F.C.

P. Bamangaya

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(67)

The Finance Committee perused the action taken report on the decisions taken in the 57th meeting of the F.C. held on 25-09-2023 and resolved to approve it.

ITEM 3

PROPOSAL FOR APPROVAL OF ANNUAL ACCOUNTS FOR THE YEAR 2023-24

The Annual Accounts for the year 2023-24 were presented before the Committee. The Finance Committee perused the same, resolved to approve the Annual Accounts for the year 2023-24 and recommended to the Board of Management.

ITEM 4

EMANELMENT OF P.S.U. FOR NEW CONSTRUCTION WORKS AND MAJOR REPAIRS AT GWALIOR & GUWAHATI CAMPUSES.

The Finance Committee considered the proposal and recommended to continue the practice of assigning the new construction and major repairs works at LNIPE, Gwalior & LNIPE-NERC, Guwahati campuses to the CPWD. The need for PSU empanelment was not felt at present.

ITEM 5, 6, 7, 8, 9, 10, 11

CONSTRUCTION/REPAIR PROPOSALS FOR GWALIOR CAMPUS:

These items were taken together being of same in nature and pertain to various construction/repair works at LNIPE, Gwalior, which have been recommended by the Building & Works Committee. These are proposed to be assigned to CPWD. The same were considered by the Finance Committee and recommended to the Board of Management for assigning to the CPWD as per their initial estimated costs indicated against each of them:-

Agenda Item No.	Particulars of construction / repair	Initial Estimated Cost (Rupees in Lakhs)
5	CONSTRUCTION OF 2 NOS. SYNTHETIC TENNIS COURTS.	127.62
6	REPLACEMENT OF MULTIPURPOSE HALL FLOORING.	154.92
7	PROVIDING & LAYING OF WATER PROOFING TREATMENT AT AFFECTED RESIDENTIAL QUARTERS & DEPARTMENT OF SPORTS PSYCHOLOGY.	42.26
8	RE-SURFACING & RE-CONSTRUCTION OF CLASS - I SYNTHETIC ATHLETIC TRACK INCLUDING EXISTING DRAIN REPAIR WITH PROVISION OF SPRINKLER SYSTEM & BERMUDA GRASS INSIDE TRACK.	2096.29

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68

9	UPDATION/RENOVATION OF ALL RESIDENTIAL QUARTERS THROUGH C.P.W.D. (To be carried out in the three phases)	1128.26
10	REPLACEMENT OF AHU OUTER DUCTS OUTSIDE MULTIPURPOSE HALL.	69.65
11	REPLACEMENT OF HIGH-MAST LIGHTS & FLOOD-LIGHT FITTING WITH LED SPORTS LIGHTING IN VARIOUS PLAY-FIELDS.	143.14

The Finance Committee further observed that some of the estimates of CPWD were prepared in the past and, therefore, there may be variation/ increase in fresh estimates, which be obtained, if needed. The FC also recommended to Board that the Institute should utilize its own internal receipts to the extent of shortage of funds in Capital Head grant, and further that Institute should prepare a priority list as per Institute's functional need. The FC also requested the Institute to have periodic meetings with the CPWD not below the rank of Executive Engineer in order to watch the progress of awarded works and to complete them in scheduled time-period.

ITEM 12 STATUS REPORT ON PROGRESS OF ON-GOING CONSTRUCTION WORKS AT L.N.I.P.E., GWALIOR

The Finance Committee perused the status report and noted that all the four construction works have since been completed and taken over by the Institute. The FC directed that the newly constructed 400-capacity Centre of Excellence Sports Hostel must be put to use for the purpose it is built and the Institute should explore to keep certain Sports Academies in place.

ITEM 13, 14, 15 & 16 CONSTRUCTION/REPAIR PROPOSALS FOR NERC, GUWAHATI CAMPUS:

These items were taken together being same in nature and pertain to various construction/repair works at Guwahati campus, which have been recommended by the Building & Works Committee and are proposed to be assigned to CPWD. The same were considered by the Finance Committee and recommended to the Board of Management for assigning to the CPWD as per their estimated costs indicated against each of them:-

Agenda Item No.	Particulars of construction / repair	Initial Estimated Cost (Rupees in Lakhs)
13	2 NOS. PU SYNTHETIC FLOORING BASKETBALL COURTS AT N.E.R.C.,	157.76

P. Banerjee

Banerjee

(69)

GUWAHATI THROUGH C.P.W.D., GUWAHATI.

14	RECONSTRUCTION OF R.C.C. RETENTION WALL TOWARDS UPHILL APPROACH ROAD TO TYPE - IV QUARTERS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	376.18
15	FENCING AROUND ON-GOING SYNTHETIC TENNIS COURTS AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	99.44
16	R.C.C. DRAIN FOR OUTLET OF SWIMMING POOL WATER AT N.E.R.C., GUWAHATI THROUGH C.P.W.D., GUWAHATI.	98.52

The Finance Committee further observed that some of the estimates of CPWD were prepared in the past and, therefore, there may be variation/ increase in fresh estimates, which be obtained, if needed. The FC also recommended to Board that the Institute should utilize its own internal receipts to the extent of shortage of funds in Capital Head grant, and further that Institute should prepare a priority list as per Institute's functional need. The FC also requested the Institute to have periodic meetings with the CPWD not below the rank of Executive Engineer in order to watch the progress of awarded works and to complete them in scheduled time-period.

ITEM 17

STATUS REPORT ON PROGRESS OF ON-GOING CONSTRUCTION WORKS AT N.E.R.C., GUWAHATI

- (A), (B), (C) The Finance Committee noted the status of ongoing Construction works at NERC, Guwahati and directed to get residual tasks completed by the construction agency, as recommended by the Building & Works Committee. Further the Dean, LNIPE-NERC, Guwahati was requested to monitor and ensure expedite completion of residual works in all the three construction projects, and also to ensure their early take over as per BoQ and sanctioned scope of work. It was also noted that earlier a third party was assigned the task of preparing an inspection report on ongoing construction works.
- (D) The Finance Committee perused the recommendation of Building & Works Committee in the matter of P.G. Hostel of 200 capacity and accordingly, recommended to the Board of Management for cancellation of award of work to the MIDCL, Imphal. Further, the CPWD may be approached to complete the work, following all due procedures. Accordingly, Dean, LNIPE-NERC, Guwahati was directed to obtain its drawing, design and preliminary estimates for this Hostel and to submit proposal to the Finance Committee through Building & Works Committee.

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ITEM 18

PROPOSAL FOR ENHANCEMENT OF DELEGATION OF FINANCIAL POWERS BY BOARD OF MANAGEMENT IN FAVOUR OF VICE-CHANCELLOR.

The proposal was considered by the Finance Committee and recommended to Board of Management for consideration for enhancement of delegation of financial powers of the VC, LNIPE, Gwalior for New Works and Maintenance from existing Rs. 30.00 lakhs to 60.00 lakhs subject to conditions of delegation proposed in the agenda item.

ITEM 19

PROPOSAL FOR REVISION OF FINANCIAL POWER OF DEAN, NERC FROM EXISTING ₹ 2.50 LAKH

The proposal was considered by the Finance Committee and it was noticed that existing financial powers to the Dean, LNIPE-NERC have been delegated at the level of Vice Chancellor. In view of the same, the FC directed that matter needs appropriate consideration and decision by the VC, LNIPE, Gwalior.

ITEM 20

PROPOSAL FOR ENHANCEMENT OF THE COST OF TRACK SUITS TO ACADEMIC STAFF.

The proposal was considered by the Finance Committee and recommended to Board of Management for consideration of enhancement of existing limit of Rs. 5000/- to Rs. 10,000/- as follows:-

S. No.	Item	Present Rates (Amount in ₹)	Proposed Revised Rates	
(1)	(2)	(3)	(4)	
1.	Tracksuit	1,800/-	3,500/-	} Or ₹ 5000/- for both items.
2.	T-Shirt	700/-	1,500/-	
3.	Shoes	2,500/-	5,000/-	
Total =		5000	10,000	

ITEM 21

PROPOSAL FOR ONE ADDITIONAL MINI BUS (33 SEATER) AND ONE 5 SEATER VEHICLE/CAR FOR NERC-GUWAHATI

The Finance Committee considered the proposal for purchase of a bus for LNIPE, NERC, Guwahati campus and advised to hire the Bus as and when needed by the Guwahati Campus, after inviting bids as per rules.

The proposal for purchase of an additional 5 seater car was also considered by the Finance Committee and it was observed that the existing Tata Sumo needs to be firstly condemned and auctioned as per Government Rules. After

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71

completing this process, the proposal may be re-submitted with specific proposal including cost, GOI ceilings etc. for consideration by the Finance Committee.

ITEM 22

REPORTING MATTER

- (i) HEAD-WISE R.E.-CEILING 2024-25 IN RESPECT OF DEPARTMENT OF SPORTS (OM NO. G- 20011/5/2024-FU (e-file-36947) DATED 16TH JANUARY 2025. THE HEAD-WISE DETAILS OF ALLOCATIONS OF L.N.I.P.E. AS PER R.E. ARE AS UNDER
- (ii) POST APPROVAL FOR REVISED ESTIMATE FOR THE YEAR 2024-25 AND BUDGET ESTIMATE FOR THE YEAR 2025-26 OF LNPIE

The revised Estimate for the year 2024-25 and Budget Estimate for the year 2025-26 submitted before the Finance Committee were considered and resolved to approve by the Finance Committee.

- (iii) PERMISSION TO USE THE UNSPENT BALANCE AS ON 31-03-2024 FOR ₹ 18.93 CRORE IN GENERAL HEAD & ₹ 9.04 IN CAPITAL HEAD HAS BEEN ALLOWED BY MYAS VIDE LETTER NO. 70-06/2024/SP-VI DATE 27-09-2024.

The Finance Committee noted that the MYAS vide letter dated 27-09-2024 permitted the Institute to utilize the amount of ₹ 30.67 crore being unspent Balance as on 01-04-2024, during 2024-25.

- (iv) PROGRESS IN SETTLEMENT OF PENDING AUDIT PARAS: -

The Finance Committee noted that 14 Audit Observations out of total 83, have been dropped by the Audit Department and further efforts are being made to settle remaining outstanding Audit Observations by furnishing updated position of compliance of each para to the office of the DGA (CR), New Delhi, Branch Gwalior.

ITEM S-1

IMPLEMENTATION OF UGC'S GUIDELINES TO PROVIDE EQUITABLE OPPORTUNITY FOR THE SOCIO-ECONOMICALLY DISADVANTAGED GROUPS [SEDGs] IN THE HEIs "EARN-WHILE-LEARN SCHEME"

The Finance Committee considered the draft scheme and after detailed deliberation, resolved to recommend to the Board of Management the proposed Scheme with stipulation that initially engagement may be for 5 hours per week. Further, any changes in the engagement hours per week may be made after

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72

studying the impact for some time.

The FC directed that the SOP and the Scheme containing salient features, be framed and submitted to the Board of Management for further consideration.

ITEM S-2

GRANT OF EXTRA DUTY ALLOWANCE TO ACADEMIC STAFF DEPUTED FOR SURPRISE CHECKING OF HOSTELS DURING NIGHT

The proposal was considered by the Finance Committee and it was observed that the GOI OM dated 20.7.2017 is not applicable for this proposal.

ITEM No. S-3

PROPOSAL FOR GRANT OF TRAVELLING ALLOWANCE, FOOD ALLOWANCE, DAILY ALLOWANCE, REFRESHMENT ALLOWANCE & TRANSPORTATION ALLOWANCE ETC. TO REGULAR STAFF/CONTRACTUAL STAFF/COACH/ INSTRUCTOR/PHD SCHOLARS & STUDENTS PARTICIPATING IN VARIOUS INTER-UNIVERSITY NATIONAL & INTERNATIONAL COMPETITIONS

(I) The Finance Committee considered the proposal for grant of TA/DA and Food Allowance to students & staff. Finance Committee was informed that KVS is allowing students to Travel by AC-III/II class Trains and in cases, where journey is more that 500 kms between the KVS & the venue (reaching point) and in emergent cases by Air, subject to certain conditions. In view of the above, the Finance Committee resolved to accept the proposal and recommended to the Board of Management.

(II) The Finance Committee considered the proposal for Sports awards and recommended to Board of Management for consideration.

ITEM S-4

CREATION OF TEACHING POST IN CONSONANCE WITH UGC REGULATIONS, 2022 ALONG WITH CREATION OF CERTAIN ESSENTIAL NON-TEACHING POSTS AT NERC GUWAHATI

I. The Finance Committee considered the matter and after detailed deliberations, resolved to recommend to the Board of Management for creating following teaching posts at NERC, Guwahati:-

Sl. No.	Post	Pay Level	No. of Posts
1.	Professor	Level - 14	1
2.	Associate Professor	Level - 13	3
3.	Assistant Professor	Level - 10	8

Total 12

II. The Finance committee considered the proposal of creating various non-teaching posts and recommended to the Board of Management for creation of following 4 posts:-

P. Banerjee

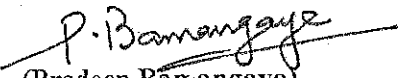
Banerjee

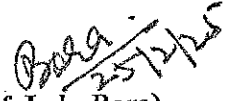
73

Sl. No.	Name of Post	Pay Level	No. of Posts
1.	Nurse Male - 01 Female -01	Level - 7	02
2.	Life Guard cum Instructor	Level - 6	01
3.	Hindi Translator	Level-6	01
			Total 04

FC further directed that all laid down procedures be followed before creation of these posts. As regards proposal for creation of other non-teaching 7 posts, the FC directed to engage the needed staff on outsourced basis as per directions of the Government of India issued from time to time.

The meeting ended with a vote of thanks to the Chair.


(Pradeep Bamangaya)
Finance officer & Secretary


(Prof. Indu Bora)
Vice-Chancellor & Chairperson

74

ANNUAL ACCOUNTS

F.Y. 2023-24

OF

**Lakshmi Bai National Institute of Physical Education
(LNIFE)**

Shakti Nagar, Mela Road, Gwalior - 474002

For

STUDENTS WELFARE FUND

(A Subsidiary / Division account of LNIFE, Gwalior)

Lakshmbai National Institute of Physical Education, Gwalior

Shakti Nagar, Mela Road, Gwalior - 474002

STUDENTS WELFARE FUND

(A Subsidiary / Division account of LNIFE, Gwalior)

BALANCE SHEET as at 31st March 2024

75

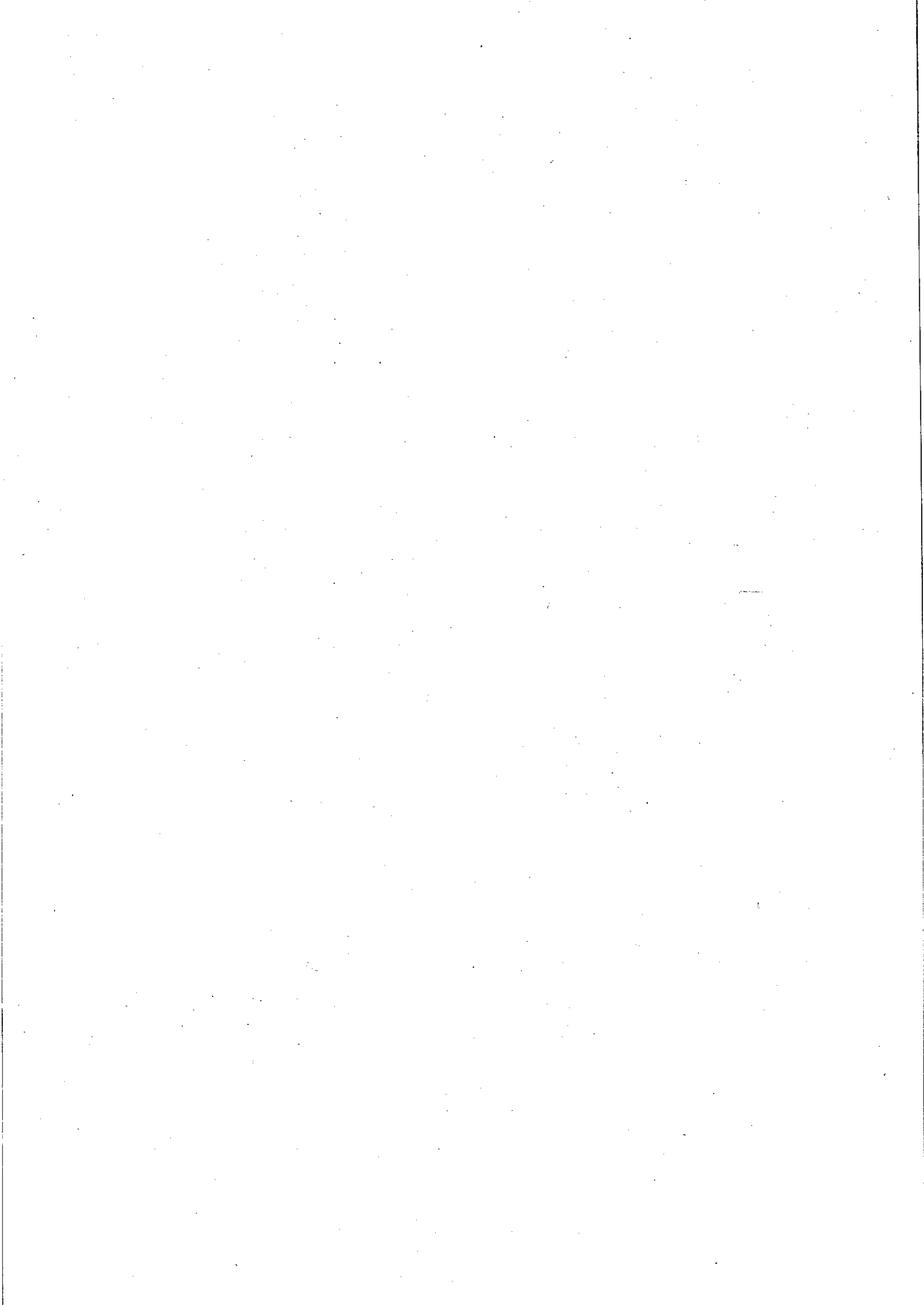
Previous Year As at 31st March 2023	LIABILITIES	Current Year		Previous Year		ASSETS	Current Year	
		As at 31st March 2024	As at 31st March 2024	As at 31st March 2023	As at 31st March 2023		As at 31st March 2024	As at 31st March 2024
16,59,605.50	<u>Corpus / Capital Fund:</u>			12,39,100.00		<u>Investment:</u>		12,95,070.00
0.00	Opening Corpus:	26,34,717.51	0.00	49,835.00		FDR in SBI		73,895.00
9,75,112.01	Add: Contribution during Year	0.00	0.00			Accrued Interest on FDR		
0.00	Add: Excess of Income over Exp.	-41,391.00	0.00			<u>Current Assets:</u>		34,575.00
	Less: Withdrawals	0.00	0.00	25,680.00		IDS		
						Bank Account:		
				13,20,102.51		SBI Mela Road (A/C No. 37044581445)		11,89,786.51
				0.00		Cash in Hand		0.00
26,34,717.51	Total Rs.	25,93,326.51	26,34,717.51	26,34,717.51		Total Rs.		25,93,326.51

[Signature]
(VICE CHANCELLOR)

[Signature]
(REGISTRAR)

[Signature]
(FINANCE OFFICER)

Date:
Place: GWALIOR



Lakshmbai National Institute of Physical Education, Gwalior

Shakti Nagar, Mela Road, Gwalior - 474002

STUDENTS WELFARE FUND

(A Subsidiary / Division account of LNPIE, Gwalior)

Income & Expenditure Account for the Financial Year 2023-24

Previous Year 2022-23	EXPENDITURE	Current Year 2023-24	Previous Year 2022-23	INCOME	Current Year 2023-24
0.00	<u>Expenses of Fund:</u>	0.00	14,737.01	<u>Interest on Saving A/c:</u>	88,925.00
2,70,000.00	To Bank Charges	1,75,000.00	2,32,900.00	By Interest income on Contribution (SBI, Mela Road - Saving Bank)	0.00
	To Financial Aid to students		8,33,630.00	By Transfer From LNPIE	0.00
			63,845.00	By Transfer From LNPIE (Prior Period)	
9,75,112.01	To Excess of Income over Expenditure	-41,391.00		<u>Interest on FDR Investment:</u>	44,684.00
				By Interest on SBI	
11,45,112.01	Total Rs.	1,33,609.00	11,45,112.01	Total Rs.	1,33,609.00

76

[Signature]
(REGISTRAR)

[Signature]
(FINANCE OFFICER)

[Signature]
(VICE CHANCELLOR)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education, Gwalior

Shakti Nagar, Mehta Road, Gwalior - 474002

STUDENTS WELFARE FUND

(A Subsidiary / Division account of LNIFE, Gwalior)

77

Receipts & Payments Account for the Financial Year 2023-24

Previous Year 2022-23	RECEIPTS	Current Year 2023-24	Previous Year 2022-23	PAYMENTS	Current Year 2023-24
4,08,835.50	<u>To Opening Balance:</u> SBI (A/C No. 37044581445)	13,20,102.51	0.00	<u>Withdrawals / Payments from Fund:</u> By Financial Assistance granted	0.00
0.00	<u>Contributions to Fund:</u> To Creation & Contribution to Fund	0.00	12,39,100.00	<u>Expenses of Fund:</u> By Bank Charges	0.00
11,85,590.00	<u>Investment Encashment on Maturity:</u> To FDR Investment in SBI	12,15,040.00	1,70,000.00	By Investment with SBI Bank	12,95,070.00
60,745.00	<u>Interest Received on FDR</u> To FDR Investment in SBI	88,925.00	7,235.00	By Financial Aid to students	1,75,000.00
10,66,530.00	<u>Income</u> Transfer from LNIFE	0.00	13,20,102.51	<u>Expenses & Deduction</u> By TDS	8,895.00
14,737.01	<u>Interest Receipts:</u> To Interest received on Contribution with (SBI, Mehta Road - Saving Bank)	44,684.00		<u>By Closing Balance:</u> SBI (A/C No. 37044581445)	11,89,766.51
27,36,437.51	Total Rs.	26,68,751.51	27,36,437.51	Total Rs.	26,68,751.51

(Signature)
(VICE CHANCELLOR)

(Signature)
(REGISTRAR)

(Signature)
(FINANCE OFFICER)

Date: _____
Place: GWALIOR

ANNUAL ACCOUNTS
FOR THE PERIOD 01/04/2023 TO 31/03/2024

OF
Lakshmbai National Institute of Physical Education
(LNIPE)

Shakti Nagar, Meta Road, Gwalior - 474002

FOR THE FINANCIAL YEAR 2023-24
General Provident Fund (GPF)

(A Subsidiary / Division account of LNIPE, Gwalior)

78

79

Lakshminarayana National Institute of Physical Education, Gwalior

Shakti Nagar, Meeta Road, Gwalior - 474002

General Provident Fund (GPF) Account

(A Subsidiary / Division account of INPE, Gwalior)

BALANCE SHEET AS AT 31/03/2024

Previous Year As at 31st March 2023	LIABILITIES	Current Year		Previous Year		ASSETS	Current Year As at 31st March 2024
		As at 31st March 2024	As at 31st March 2023	As at 31st March 2023	As at 31st March 2024		
1,56,00,719.31	Corpus / Capital Funds: Corpus Fund (Schedule - A)	1,71,74,999.31	6,17,93,406.00	6,17,93,406.00	4,69,58,801.00	Investments: Long - Term Investment in FDRs (GPF) (Schedule - B)	4,69,58,801.00
0.00	Branch / Division EMPE, Gwalior	0.00	0.00	0.00	0.00	Long-Term Investment in FDRs (Pension) (Schedule - C)	0.00
6,30,83,785.00	Current Liabilities: GPF Payable (Including Interest)	4,42,79,566.00	91,65,486.00	91,65,486.00	87,59,536.00	Accrued Interest on FDRs Investments (Schedule - D)	87,59,536.00
						Current Assets:	
						TDS on FDRs Investments: (Schedule - E)	12,14,540.00
						Bank Accounts: (Schedule - F)	45,21,688.31
						Cash in Hand	0.00
7,86,84,504.31	Total Rs.	6,14,54,565.31	7,86,84,504.31	7,86,84,504.31	6,14,54,565.31	Total Rs.	6,14,54,565.31

P. Ramamangy
(Finance Officer)

[Signature]
(Registrar)

[Signature]
(Vice Chancellor)

Date: _____
Place: GWALIOR

Lakshmbai National Institute of Physical Education, Gwalior

Shakti Nagar, Mela Road, Gwalior - 474002

General Provident Fund (GPF) Account
(A Subsidary / Division account of LNPE, Gwalior)

Income & Expenditure Account for the year ended 31/03/2024

Previous Year 2022-23	EXPENDITURE	Current Year 2023-24	Previous Year 2022-23	INCOME	Current Year 2023-24
365.50	Expenses and Charges:	0.00	11,59,383.00	Interest from FDs Investment:	5,15,082.00
42,27,912.00	To Bank Charges	33,16,110.00	0.00	By Interest on SBI	0.00
	To Interest		0.00	By Interest on IDBI	0.00
0.00	Recognition Entries:	0.00	28,33,317.00	By Interest on LIC	42,16,318.00
0.00	By Opening Difference in Account Inc. on IDBI Bank	0.00	0.00	By Interest on Canara Bank	0.00
	By Opening Difference in Corpus Fund	0.00	0.00	By Interest on SBI Pension Investment	0.00
				By Interest on Canara Bank Pension Invest.	0.00
-1,42,190.56	To Excess of Income over Expenditure	15,74,280.00	93,279.00	Interest on Saving Bank:	1,49,690.00
				By Interest on SBI, Mela Road	
40,85,979.00	Total Rs.	48,90,390.00	40,85,979.00	By Others Income	9,360.00
				Total Rs.	48,90,390.00

80

(Signature)
(Vice Chancellor)

(Signature)
(Finance Officer)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education, Gwalior
 Shakti Nagar, Mela Road, Gwalior - 474002

General Provident Fund (GPF)
 (A Subsidiary / Division account of LNIPE, Gwalior)

**List of Schedules forming part of Financial Statements
 For the period 01/04/2023 TO 31/03/2024**

Schedule: A

Corpus / Capital Fund

81

S.No.	Particulars	Previous Year 2022-23	Current Year 2023-24
1	Opening Corpus / Capital Fund	4,55,44,196.68	1,56,00,719.31
2	Add: Excess of Income over Expenditure	-1,42,198.50	15,74,280.00
3	Add: Contribution during the year	0.00	0.00
4	Less: Withdrawals during the year	0.00	0.00
5	Less: Changes in P & L Current Fund	-2,98,01,278.87	0.00
	Total	1,56,00,719.31	1,71,74,999.31


 P. Banwari
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82

Schedule: B Long -Term Investment in FDRs (Non-Pension)

S.No.	Particulars	Previous Year 2022-23	Current Year 2023-24
1	FDR Investment with Canara Bank	4,84,90,041.00	4,69,58,801.00
2	FDR Investment with SBI	1,33,03,365.00	0.00
	Total	6,17,93,406.00	4,69,58,801.00

Schedule: C Long-Term Investment in FDRs (Pension)

S.No.	Particulars	Previous Year 2022-23	Current Year 2023-24
1	FDR Pension Investment with Canara Bank	0.00	0.00
	Total	0.00	0.00

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Schedule: D Accrued Interest on FDRs Investments

S.No.	Particulars	Previous Year 2022-23	Current Year 2023-24
1	Accrued Interest on SBI Investment	64,16,281.00	64,16,281.00
2	Accrued Interest Canara Bank Investment	27,49,205.00	23,43,255.00
3	Accrued Interest on Canara Bank Pension Investment	0.00	0.00
	Total	91,65,486.00	87,59,536.00

Schedule: E TDS on FDRs Investments

S.No.	Particulars	Previous Year 2022-23	Current Year 2023-24
1	TDS on SBI Investment	1,26,550.00	1,26,550.00
2	TDS On UCO Investment	77,712.00	77,712.00
4	TDS On IDBI Investment	30,042.00	30,042.00
7	TDS on Canara Bank Pension Investment	0.00	0.00
8	TDS On Canara Bank Investment	3,73,794.00	9,80,236.00
	Total	6,08,098.00	12,14,540.00

83

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Ans

Schedule: F

Bank Accounts

S.No.	Particulars	Previous Year 2022-23	Current Year 2023-24
1	State Bank of India, Mela Road (A/C No. - 10025857441)	71,17,514.31	45,21,688.31
Total		71,17,514.31	45,21,688.31

84


(Vice-Chancellor)


(Registrar)


(Finance Officer)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education, Gwalior

Shakti Nagar, Meela Road, Gwalior - 474002

General Provident Fund (GPF) Account
(A Subsidiary / Division account of UNIPE Gwalior)

Receipts & Payments Account for the Year Ended 31/03/2024

Previous Year 2022-23	Current Year 2023-24	Previous Year 2022-23	Current Year 2023-24
RECEIPTS			
To Opening Balance: SBI (A/C No. - 10025857441) ₹ SBI Pension Fund (A/C No. - 10025857688) PNB (A/C No. - 6556006300046841)	71,17,514.31 0.00 0.00	1,62,94,923.00 72,10,000.00	1,75,72,633.00 1,39,00,000.00
Contributions to Fund:			
To Employees Contribution received during the year	94,52,304.00	4,62,32,946.00	1,02,12,175.00
Investments Encashment on Maturity:			
To FDR Investment with Canara Bank	2,10,57,963.00	0.00	0.00
To FDR Investment with IDBI	0.00	1,05,71,200	0.00
To FDR Investment with SBI	80,20,413.00	165.50	15,768.00
To FDR Investment with UCO	0.00	0.00	0.00
To FDR Pension Investment with Canara Bank	0.00	0.00	0.00
Interest Receipts on FDRs Investment			
To FDR Investment with Canara Bank	0.00	75,00,000.00	0.00
To FDR Investment with SBI	5,15,082.00	0.00	0.00
To FDR Investment with UCO	0.00	0.00	0.00
To FDR Pension Investment with Canara Bank	0.00	71,17,514.31	45,21,688.31
To FDR Pension Investment with IDBI Bank	0.00	0.00	0.00
Branch/Division			
UNIPE	0.00	0.00	0.00
Interest Receipts on Saving Bank:			
To Interest on SBI, Meela Road	1,49,690.00	0.00	0.00
To Interest on SBI, Meela Road (Pension Fund)	0.00	0.00	0.00
To Interest on PNB, Thatpaur	0.00	0.00	0.00
Misc Receipts	9,300.00	0.00	0.00
Total Rs.	4,63,22,264.31	8,44,51,960.81	4,63,22,264.31

P. Bhanu Singh
(Finance Officer)

[Signature]
(Registered)

[Signature]
(Misc Chancellor)

Date: _____
Place: GWALIOR

85

**CONSOLIDATED
FINANCIAL STATEMENTS**

FOR THE FINANCIAL YEAR 2023-24

FOR

Lakshmibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

87

CONTENTS

PAGES

1

2

3 - 30

31-35

36-37

BALANCE SHEET

INCOME & EXPENDITURE ACCOUNT

SCHEDULES TO THE ABOVE FINANCIAL STATEMENTS

INSTRUCTIONS AND ACCOUNTING PRINCIPLES

STATEMENT OF RECEIPTS AND PAYMENTS

ANNEXURE - A

BALANCE SHEET

Lakshmbai National Institute of Physical Education
 Shakti Nagar, Mela Road, Gwalior - 474002
 CONSOLIDATED BALANCE SHEET AS AT 31/03/2024

89

		(Amount - Rs.)	
		Current Year 2023-24	Previous Year 2022-23
Schedule	Total	Total	Total
CORPUS/CAPITAL FUND AND LIABILITIES			
1	a. CORPUS / CAPITAL FUND	2,29,82,40,075.81	2,26,57,35,655.24
2	b. RESERVES AND SURPLUS	0.00	-48,21,757.53
3	c. EARMARKED / ENDOWMENT FUNDS	0.00	0.00
4	d. SECURED LOANS AND BORROWINGS	0.00	0.00
5	e. UNSECURED LOANS AND BORROWINGS	0.00	57,54,960.00
6	f. DEFERRED CREDIT LIABILITIES	0.00	0.00
7	g. CURRENT LIABILITIES AND PROVISIONS	42,93,87,288.87	15,98,03,545.31
	TOTAL	2,72,76,27,364.68	2,42,64,72,402.92
ASSETS			
8	a. FIXED ASSETS	1,47,73,71,288.96	1,42,10,22,600.32
9	b. INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	0.00	0.00
10	c. INVESTMENTS - OTHERS	58,31,95,777.00	52,32,24,616.00
11	d. CURRENT ASSETS, LOANS, ADVANCES ETC	66,70,60,298.72	48,22,25,186.60
-	e. MISCELLANEOUS EXPENDITURE <i>(to the extent not written off or adjusted)</i>	0.00	0.00
	TOTAL	2,72,76,27,364.68	2,42,64,72,402.92
24	a. SIGNIFICANT ACCOUNTING POLICIES	0.00	0.00
25	b. CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	0.00	0.00

(Signature)
 (Registrar)

(Signature)
 (Vice Chancellor)

(Signature)
 (Finance Officer)

Date:
 Place: GWALIOR

ANNEXURE - B

INCOME & EXPENDITURE ACCOUNT

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

(Amount - Rs.)

Particulars	Schedule	Current Year 2023-24		Previous Year 2022-23	
		Total	Total	Total	Total
INCOME					
a. Income from Sales / Services	12	56,46,343.76	47,16,694.80		
b. Grants / Subsidies	13	52,88,22,504.80	51,51,79,301.95		
c. Fees / Subscriptions	14	14,94,66,748.72	11,89,99,870.97		
d. Income from Investment	15	1,30,94,738.00	1,65,49,632.62		
e. Income from Royalty, Publications etc.	16	0.00	0.00		
f. Interest Earned	17	4,29,25,146.00	3,09,59,206.00		
g. Other Income	18	1,10,27,404.20	3,94,52,177.00		
h. Increase/(decrease) in stock of finished goods & work-in-progress	19	0.00	0.00		
TOTAL (A)		75,09,83,085.48	72,21,50,872.74		
EXPENDITURE					
a. Establishment Expenses	20	38,47,40,810.00	38,57,13,727.00		
b. Other Administrative Expenses etc.	21	25,23,79,466.17	21,99,85,507.45		
c. Expenditure on Grants, Subsidies etc.	22	0.00	0.00		
d. Interest	23	0.00	0.00		
e. Depreciation (Net Total at the year-end - corresponding to Schedule 8)	8	7,06,23,116.36	7,40,42,991.00		
TOTAL (B)		70,76,93,392.53	67,91,42,725.45		
Balance being excess of Income over Expenditure (A-B)		4,32,89,692.95	4,30,08,647.29		
Transfer to Special Reserve (Capital Work-in-Progress)		0.00	0.00		
Transfer to Special Reserve (Capital Advances)		0.00	0.00		
Transfer to Special Reserve (Depreciation)		0.00	0.00		
Transfer to / from General Reserve		0.00	0.00		
BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND		4,32,89,692.95	4,30,08,647.29		
SIGNIFICANT ACCOUNTING POLICIES					
a.	24				
b. CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS					
b.	25				

(Signature)
(Regd. Str)

(Signature)
P. Bannargal
(Finance Officer)

(Signature)
(Vice Chancellor)

Date:
Place: GWALIOR

91

ANNEXURE - C

SCHEDULES

Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

(Amount: Rs.)

Particulars	Total	
	Current Year 2023-24	Previous Year 2022-23
SCHEDULE CORPUS / CAPITAL FUND		
Balance as at the beginning of the year		
Add / (Deduct): General Grant Revalidate (FY 2021-22)	2,26,09,13,897.61	2,02,29,27,725.39
Add / (Deduct) Adjustment of Previous Year	0.00	9,28,24,815.90
Add: Contributions towards Corpus / Capital Fund	-42,343.00	
Add / (Deduct) Capital Grant Revalidate (FY 2022-23)	8,25,00,000.00	7,00,00,000.00
Add / (Deduct) General Grant Revalidate (FY 2022-23)	55,72,836.00	
Add / (Deduct) Capital Grant Revalidate (FY 2021-22)	20,34,382.00	
Add / (Deduct) Utilized General Grant (Up to 2022)	0.00	1,61,96,472.00
Add / (Deduct) Utilized Salary Grant (Up to 2022)	-11,05,98,118.75	0.00
Add / (Deduct) Utilized Capital Grant (Up to 2022)	-2,05,00,325.00	0.00
Add / (Deduct) Utilized Capital Grant (Up to 2023)	5,38,60,211.00	0.00
Add / (Deduct) Utilized Capital Grant (FY 2023-24)	-3,66,37,141.00	0.00
Add / (Deduct): Unutilised Capital Grant	0.00	-55,72,836.00
(Note No. 5, Schedule - 25)		
Add: Being the reversal of Leasehold value wrongly debited to Office Exp. A/c in the year 2014-15	0.00	0.00
Add / (Deduct): Capital Grant 400 Beds	-12,50,00,000.00	0.00
Add: Being the reversal of Security Deposit with APDCL for power wrongly debited to "Office Expenditure A/c" in the Year 2012-13	0.00	0.00
Add / (Deduct): Transfer (GP/NRS)	0.00	2,91,86,773.87
Add / (Deduct): Canara Bank FDR	6,35,011.00	50,00,000.00
(Note No. 4, Schedule - 25)		
Add / (Deduct): State Bank of India Swipe A/c FDR	-67,505.00	0.00
Add / (Deduct): Special Reserves (For Expenses)	0.00	-1,09,46,745.85
Add / (Deduct): Balance of net income / (expenditure) transferred from the Income & Expenditure Account	4,32,89,692.95	4,61,19,449.93

93

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Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

Corpus Capital Fund 400 Beds Hostel Add / (Deduct): Contributions towards Corpus / Capital Fund	12,50,00,000.00 12,50,00,000.00 0.00 0.00
BALANCE AS AT THE YEAR - END	2,29,82,40,075.81
2,26,57,35,655.24	

94

[Signature]
(Vice Chancellor)

[Signature]
(Registrar)

[Signature]
(Finance Officer)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

(Amount - Rs.)

95

	Current Year 2023-24	Previous Year 2022-23
SCHEDULE 2: RESERVES & SURPLUS		
1. Capital Reserve:		
As per last Account		
Addition during the year	0.00	0.00
Less: Deductions during the year	0.00	0.00
2. Revaluation Reserve:		
As per last Account		
Addition during the year	0.00	0.00
Less: Deductions during the year	0.00	0.00
3. Special Reserves (For Capital Advances):		
As per last Account		
Addition during the year	0.00	0.00
Less: Deductions during the year	0.00	0.00
4. Special Reserves (For Expenses):		
As per last Account		
Addition during the year	0.00	-17,10,954.99
Less: Deductions during the year	0.00	0.00
TOTAL	0.00	-17,10,954.99
		-31,10,802.64
		-48,21,757.63


 (Registrar)


 (Vice Chancellor)


 (Finance Officer)

Date:
Place: GWALIOR


Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

(Amount - Rs.)

	Current Year 2023-24	Previous Year 2022-23
SCHEDULES - FARMERED/ENDOWMENT FUNDS		
a) Opening Balances of Funds	0.00	0.00
b) Additions to the Funds:		
(i) Donations / Grants	0.00	0.00
(ii) Income from investments made on account of funds	0.00	0.00
(iii) Other additions	0.00	0.00
TOTAL (a+b)	0.00	0.00
c) Utilisation / Expenditure towards objectives of funds		
(i) Capital Expenditure		
- Fixed Assets	0.00	0.00
- Others	0.00	0.00
Total		
(ii) Revenue Expenditure		
- Salaries, Wages and allowances etc.	0.00	0.00
- Rent	0.00	0.00
- Other Administrative Expenses	0.00	0.00
Total		
TOTAL (c)	0.00	0.00
NET BALANCE AS AT THE YEAR-END (a + b - c)	0.00	0.00


 R. Bhanu Singh
 (Finance Officer)


 Registrar


 (Vice Chancellor)

Date: _____
Place: GWALIOR

96

Lakshimibai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

97

		(Amount - Rs.)	
		Current Year 2023-24	Previous Year 2022-23
		Total	Total
SCHEDULE 2 - SECURED LOANS AND BORROWINGS			
1	Central Government	0.00	0.00
2	State Government	0.00	0.00
3	Financial Institutions		
	a) Term loans	0.00	0.00
	b) Other Loans (Specify)	0.00	0.00
4	Banks		
	a) Term loans	0.00	0.00
	- Interest accrued and due		
	b) Other Loans (Specify)	0.00	0.00
	- Interest accrued and due		
5	Other institutions and Agencies	0.00	0.00
6	Debentures and Bonds	0.00	0.00
7	Others (Specify)	0.00	0.00
TOTAL		0.00	0.00


(Vice Chancellor)


(Registrar)


(Finance Officer)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

98

	(Amount - Rs.)	
	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULES - UNSECURED LOANS AND BORROWINGS		
1. Central Government	0.00	0.00
2. State Government	0.00	0.00
3. Financial Institutions	0.00	0.00
4. Banks		
a) Term loans	0.00	0.00
b) Other Loans	0.00	0.00
5. Other Institutions and Agencies (LNIP)	0.00	57,54,960.00
6. Debentures and Bonds	0.00	0.00
7. Fixed Deposits	0.00	0.00
8. Others	0.00	0.00
TOTAL	0.00	57,54,960.00

[Signature]
(Vice Chancellor)

[Signature]
(Registrar)

[Signature]
(Finance Officer)

Date:
Place: GWALIOR

Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

(Amount - Rs.)

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 6 DEFERRED CREDITS/LIABILITIES		
a) Acceptance secured by hypothecation of capital equipment & other assets	0.00	0.00
b) Others	0.00	0.00
TOTAL		0.00

99

[Signature]
(Vice Chancellor)

[Signature]
(Finance Officer)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

(Amount - Rs.)

	Current Year 2023-24	Previous Year 2022-23
SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS		
A. CURRENT LIABILITIES :		
1. Acceptances	0.00	0.00
2. Sundry Creditors		
a) For Goods	1,49,15,829.37	1,44,50,920.00
b) Miscellaneous Receipts on behalf of others	0.00	0.00
3. Advances Received	0.00	0.00
4. Interest accrued but not due on:		
a) Secured Loans / Borrowings	0.00	0.00
b) Unsecured Loans / Borrowings	0.00	0.00
5. Statutory Liabilities		
a) Overdue	0.00	0.00
b) Others (GPF, Income Tax, PT, GST, EPF)	1,02,17,287.00	46,24,897.00
6. Current Liabilities	45,68,545.00	33,49,845.00
a) <i>Unutilised Advance received from the body for running training program</i>		
i) <i>Other Body (KVS, AIFF, NSRF, Culture Tribal Welfare Etc)</i>	2,09,44,649.00	1,74,43,141.00
b) <i>Contractor Receipts</i>		
i) <i>EMD/SD</i>	99,16,639.00	84,41,265.00
c) <i>Deduction From Salary</i>		
Total		

100

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10

Lakshmbai National Institute of Physical Education

Shakti Nagar, Meela Road, Gwalior - 474002

101

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

i) Faculty Club	23,270.00	17,470.00
ii) Skilled Worker Asstt. Club	1,700.00	2,000.00
iii) Staff Club	19,990.00	14,740.00
d) Contribution From Students		
i) Caution Money	17,22,000.00	59,28,000.00
ii) Student Culture Fund	1,10,75,188.00	90,72,235.00
iii) Insurance of Student	4,71,170.00	3,42,900.00
iv) Received from Special Activities	6,13,190.00	6,13,190.00
v) Student Welfare Fund	8,82,600.00	5,98,900.00
e) Development Fund	39,49,250.00	39,49,250.00
f) Library Fund	8,72,500.00	8,72,500.00
g) Medical Fund	14,86,500.00	14,86,500.00
h) Sport Fund	40,54,750.00	40,54,750.00
i) Other Deduction	24,80,070.00	24,36,249.00
ii) Others (Payable to Mess)	12,34,102.00	1,16,28,737.00
7 Inter Branch Account	0.00	5,43,247.00
8 Unutilised Grant:		
8.1 Capital Grant (2023-24)	3,66,37,141.00	0.00
8.2 Capital Grant (Up to 31/03/2022)	5,38,60,211.00	0.00
8.3 General Grant (Up to 31/03/2022)	11,05,98,118.75	0.00
8.4 Salary Grant (2022-23)	2,05,00,325.00	0.00
8.5 Capital Grant (2022-23)	0.00	55,72,836.00
8.6 General Grant (2022-23)	3,27,86,316.05	3,48,20,698.05
8.7 General Grant (2023-24)	4,93,78,275.20	0.00
TOTAL (A)	39,32,09,016.37	13,02,64,270.05

TOTAL (A)

(Signature)
(Registrar)

(Signature)
(Finance Officer)

(Signature)
(Vice Chancellor)

Date:
Place: GWALIOR

Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
B. PROVISIONS :		
1. For Taxation	7,27,765.92	61,722.68
2. Gratuity	7,46,055.00	0.00
3. Superannuation / Pension	56,90,918.00	50,99,613.00
4. Accumulated Leave Encashment	0.00	0.00
5. Trade Warranties / Claims	0.00	0.00
6. Others (Provisions for Expenses)	1,51,02,618.00	11,15,350.00
a) Salary	6,69,948.00	1,38,10,603.00
b) Security Service Charges	7,67,755.00	17,61,560.00
c) Electricity Charges	9,45,847.00	13,63,545.00
d) NPS	0.00	12,62,766.00
e) Maintenance of Building	0.00	5,66,844.00
f) Printing & Stationery	0.00	2,56,896.00
g) Maintenance of Play Field	25,44,615.00	17,40,356.00
h) Swach Bharat Abhiyan	26,96,488.00	0.00
i) Children Education Allowance	17,01,000.00	0.00
j) Others Provisions	45,85,262.58	24,00,019.58
TOTAL (B)	3,61,78,272.50	2,95,99,275.26

	42,93,87,288.87	15,98,03,545.81
TOTAL (A+B)		


 (Vice Chancellor)


 (Registrar)


 (Finance Officer)

Date: _____
Place: GWALIOR

102

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

(Amount - Rs)

SCHEDULE - B - FIXED ASSETS	DESCRIPTION	WDV RATE	GROSS BLOCK			DEPRECIATION			NET BLOCK			As at the PREVIOUS YEAR-END 31/03/2023	
			COST as at 01/04/2023	ADDITIONS during F.Y. 2023-24	DEDUCTIONS during F.Y. 2023-24	COST as at 31/03/2024	As at the 01/04/2023	On Assets (including) addressed during F.Y. 2023-24	On Deductions F.Y. 2023-24	Total up to the 31/03/2024	As at the CURRENT YEAR-END 31/03/2024		
1	LAND: a) Freehold b) Leasehold	0.00% 0.00%	2.00			2.00						2.00 0.00	7.00 0.00
2	BUILDINGS: a) On Freehold Land b) On Leasehold Lands c) Government Plots / Premises d) Superstructures on Land not belonging to the entity	4.87% 4.87% 4.87% 4.87%	1,39,17,45,347.00	5,02,44,410.00	20,95,383.00	1,43,98,94,174.00	49,31,65,812.00	1,59,060.15	533,97,47,517.00	90,07,46,698.05		0.00 0.00	88,85,79,385.00 0.00 0.00 0.00
3	PLANT (MACHINERY & EQUIPMENT) a) Clear Plant & Machinery b) Air Conditioner	18.10% 13.91% 31.23%	17,66,31,579.58	20,11,165.80	5,26,772.00	18,01,567.18	14,38,42,027.62	85,748.99	15,02,513,15.04	29,89,657.54		0.00	3,49,955.39
4	VEHICLES a) Air Conditioner	13.91%	2,51,25,000.00			2,51,25,000.00	1,90,71,238.00		1,90,244,762.00	6,07,283.71		0.00	7,05,378.00
5	FURNITURE, FIXTURES a) On Leasehold Lands / Premises	31.23%	1,11,79,473.43	1,84,240.00	373.00	1,13,63,482.43	90,58,180.00	8.01	1,13,63,482.43	16,04,007.77		0.00	21,21,291.23
6	OFFICE EQUIPMENT a) Government Plots / Premises	45.07%	3,75,50,396.00	5,83,149.00	560.00	3,81,33,685.00	31,22,640.16	133.36	3,81,33,685.00	78,67,259.99		0.00	95,08,181.14
7	COMPUTER PERIPHERALS a) Government Plots / Premises	35.16%	7,02,81,806.24	17,29,599.00	94,496.00	7,19,60,901.24	6,48,49,504.81	9,22,899.50	7,19,60,901.24	13,04,307.65		0.00	16,34,485.39
8	ELECTRIC INSTALLATIONS a) Government Plots / Premises	25.80%	11,28,67,370.72	49,82,413.00	1,61,772.00	11,79,97,155.72	9,48,49,504.81	12,57,487.44	11,79,97,155.72	39,11,633.01		0.00	14,24,255.86
9	LIBRARY BOOKS a) Government Plots / Premises	35.10%	5,66,77,033.00	2,92,956.00	25,509.00	5,94,22,488.00	4,52,94,448.76	20,69,681.48	5,94,22,488.00	1,61,66,974.89		0.00	1,43,82,576.34
10	TUBEWELLS & WATER SUPPLY a) Government Plots / Premises	43.07%	2,83,688.00	6,64,380.00		3,48,068.00	2,99,162.00	0.82	3,48,068.00	788.93		0.00	526.00
11	OTHER FIXED ASSETS (Laboratories)	43.07%	6,26,84,708.00			6,26,84,708.00	5,14,35,503.66	5,93,148.57	6,26,84,708.00	13,19,745.77		0.00	12,47,804.34
12	Other Fixed Assets	12.75%	4,42,50,456.00			4,42,50,456.00	2,18,50,726.00	18,51,483.34	4,42,50,456.00	19,64,821.66		0.00	723,9971.00
13	Computers a) Plant & Machinery	18.10%	1,27,91,985.00			1,27,91,985.00	70,36,584.00	10,41,718.53	1,27,91,985.00	47,13,862.67		0.00	57,55,851.00
		63.16%	5,08,887.00			5,08,887.00	4,93,832.30	5,54.30	5,08,887.00	3,499.70		0.00	9,363.00
	TOTAL OF Current Year 2023-24		2,12,78,70,162.10	6,22,90,085.00	28,94,870.00	2,15,72,817.10	1,11,13,90,076.78	3,27,749.54	2,15,72,817.10	3,27,749.54		0.00	1,01,66,30,085.52
	TOTAL OF Previous Year 2022-23		2,08,38,40,462.10	3,21,24,294.00	2,45,294.00	2,12,78,26,162.10	1,08,78,47,988.78	7,40,87,835.00	1,11,13,90,076.78	1,47,73,71,288.96		0.00	1,42,10,22,000.32

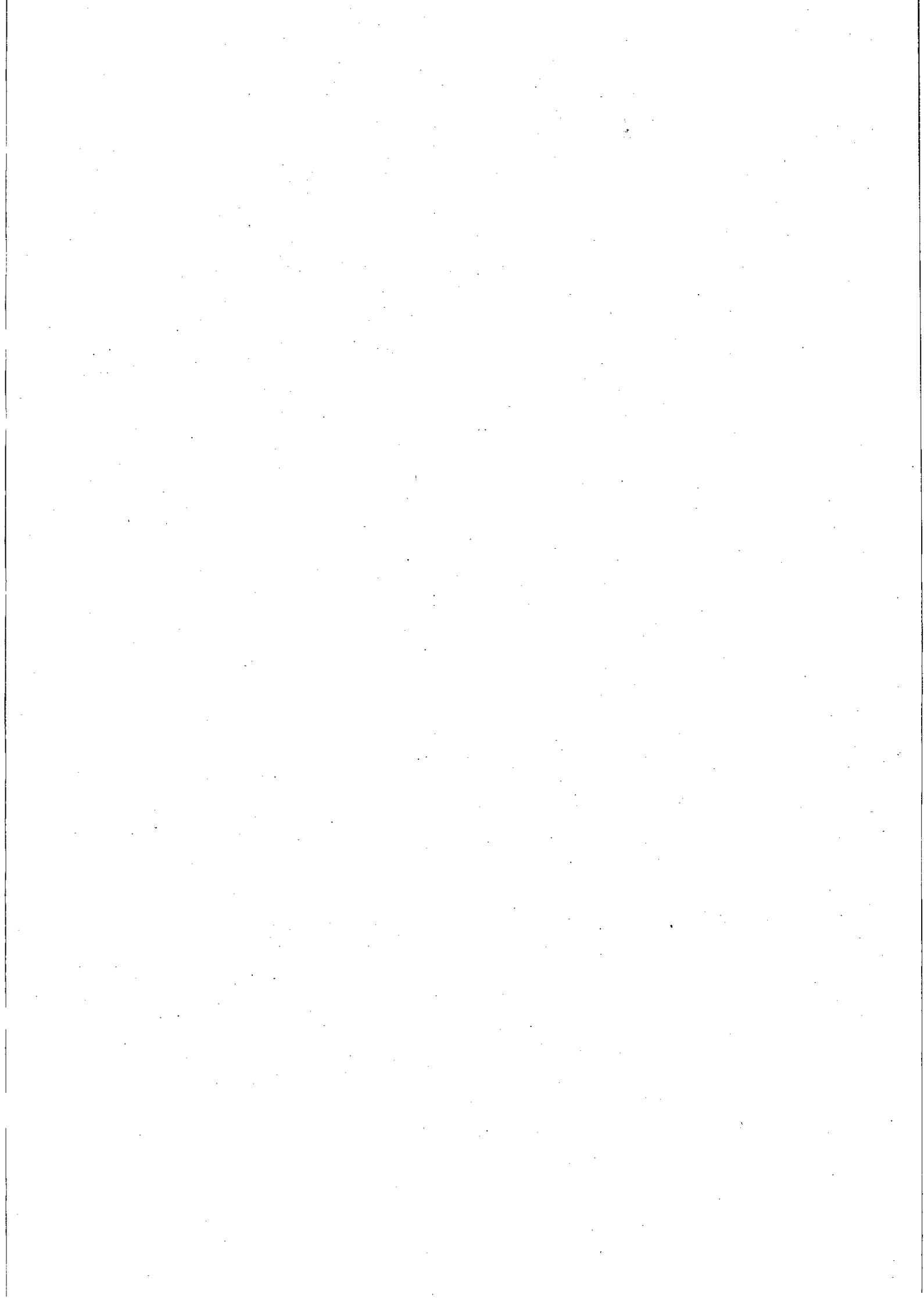
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F. Ramangany
(Finance Officer)

(Registrar)

(Vice Chancellor)

Date :
Place : GUWAHATI



Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

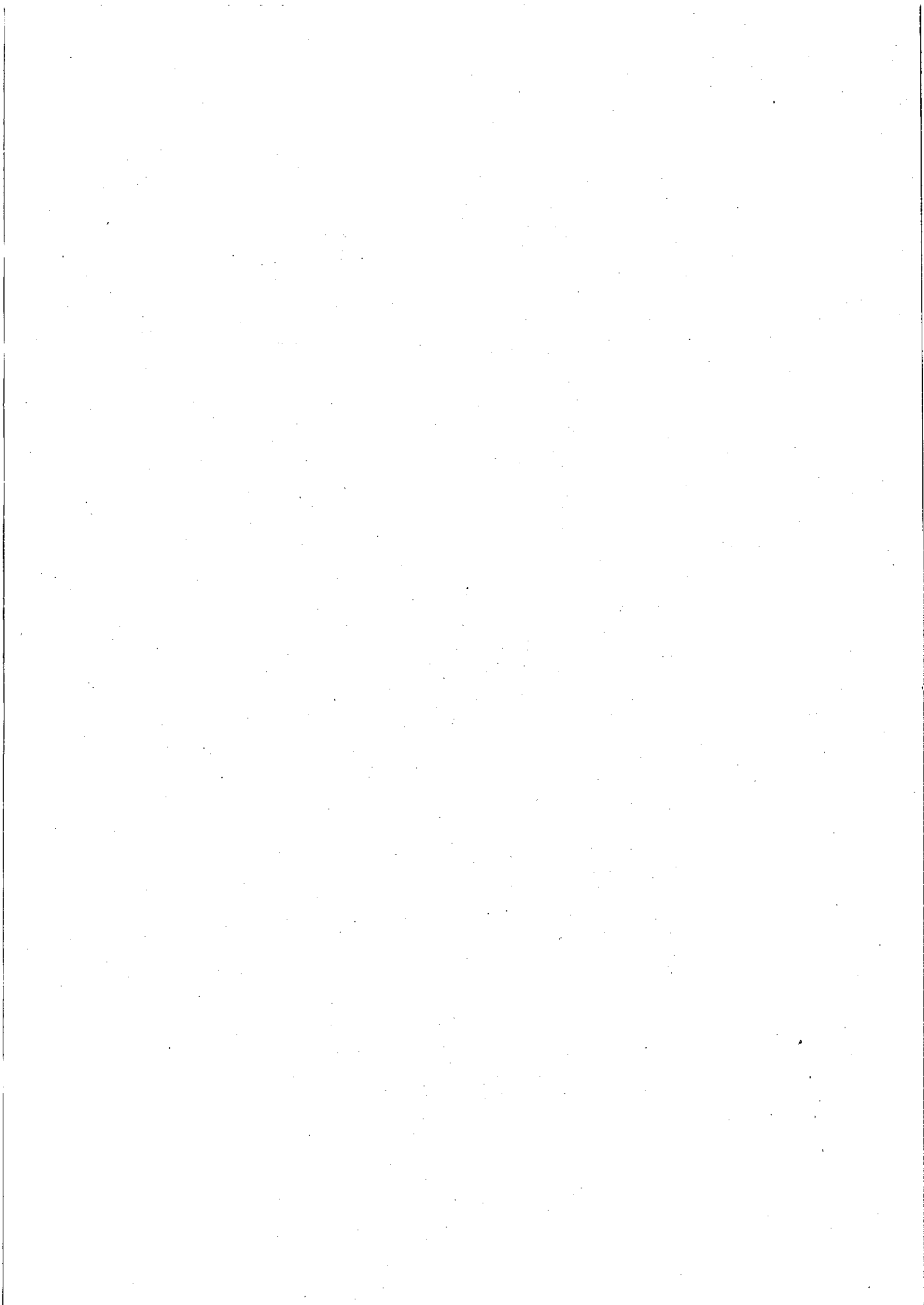
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	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 9 - INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS :		
1. In Government Securities	0.00	0.00
2. Other approved Securities	0.00	0.00
3. Shares	0.00	0.00
4. Debentures and Bonds	0.00	0.00
5. Subsidiaries and Joint Ventures	0.00	0.00
6. Others	0.00	0.00
TOTAL	0.00	0.00

P. Bannayy
(Finance Officer)

(Recd/Strat)
(Vice Chancellor)

Date:
Place: GWALIOR



Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 10 - INVESTMENTS - OTHERS :		
1 In Government Securities	0.00	0.00
2 Other approved Securities	0.00	0.00
3 Shares	0.00	0.00
4 Debentures and Bonds	0.00	0.00
5 Subsidiaries and Joint Ventures	0.00	0.00
6 Others (Long term Investment in FDRs)	58,31,95,777.00	52,32,24,616.00
TOTAL	58,31,95,777.00	52,32,24,616.00

105

P. Bamsenya
(Finance Officer)

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(Registrar)

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(Vice Chancellor)

Date: _____
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Meera Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC:

A. CURRENT ASSETS:

1 Inventories

- a) Stores and Spares
- b) Loose Tools
- c) Stock-in-Trade

- Finished Goods
- Work-in-progress
- Raw Materials

2 Sundry Debtors:

- a) Debts Outstanding for a period exceeding six months
- b) Others

3 Cash Mis-appropriated

4 Cash in Hand

5 Bank Balances:

a) With Scheduled Banks:

- On Current Accounts
- On Deposit Accounts (includes margin money)
- On Savings Accounts

b) With Non-Scheduled Banks:

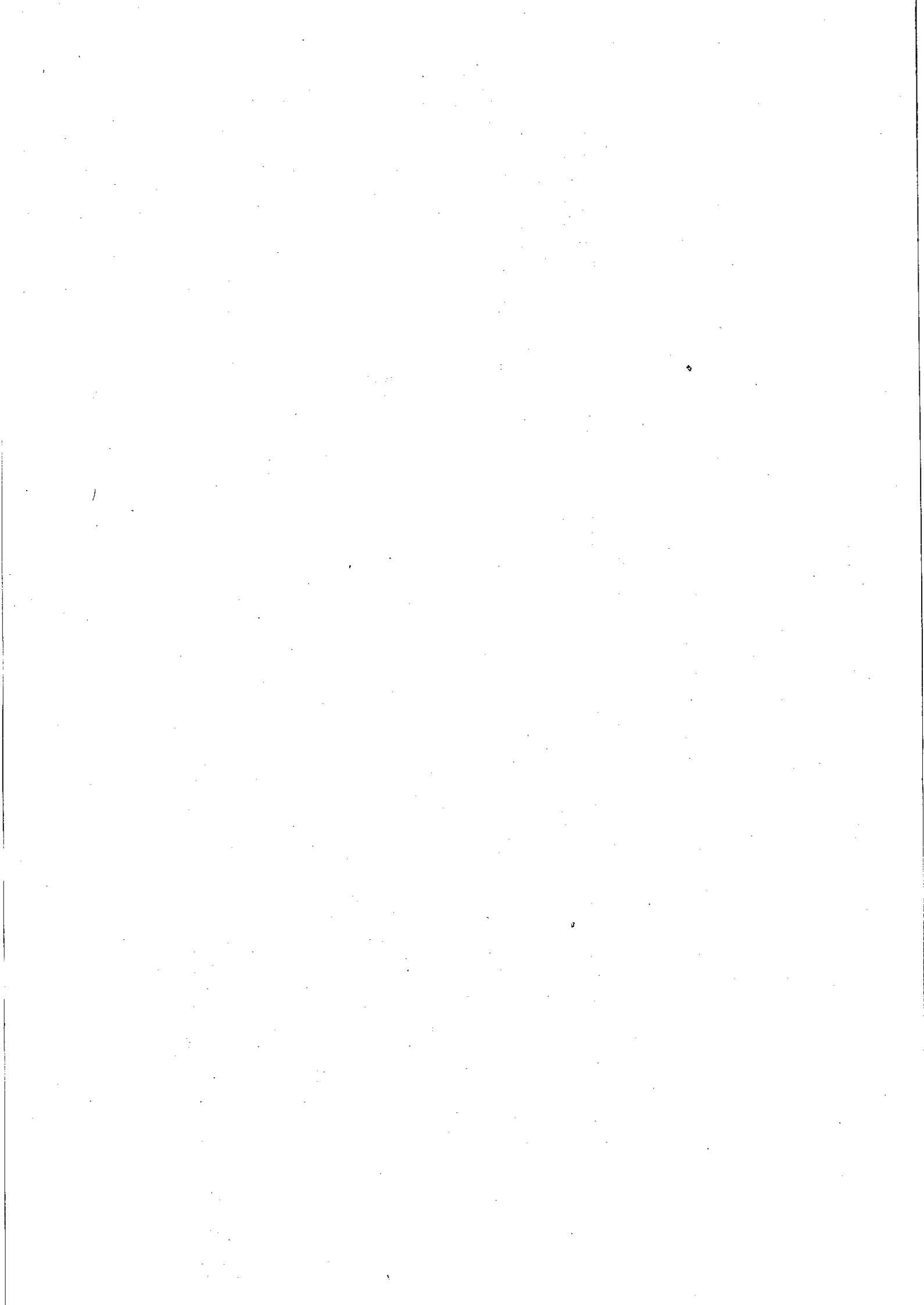
	Total	Total
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	55,84,899.20	48,05,140.20
	6,746.00	6,746.00
	5,757.00	2,164.00
	0.00	0.00
	0.00	0.00
	41,38,88,664.87	23,79,17,990.75

106

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P. Ramnagar P.O.



107

Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

- On Current Accounts	0.00	0.00
- On Deposit Accounts	0.00	0.00
- On Savings Accounts	0.00	0.00
5 Post Office Savings Accounts	0.00	0.00
TOTAL (A)	41,94,86,067.07	24,27,32,040.95

[Signature]
(Registrar)

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(Finance Officer)

[Signature]
(Vice Chancellor)

Date:
Place: GWALIOR

Lakshmbai National Institute of Physical Education

Shakti Nagar, Meia Road, Gwalior - 474002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2024

108

B. LOANS, ADVANCES AND OTHER ASSETS :		
1 <u>Loans</u>		36,57,498.00
a) Staff (130/131/415)	26,18,064.00	
b) Other Entities engaged in activities / objectives similar to that of the entity	71,025.00	0.00
c) Loan to UGC-HRDC	0.00	1,17,54,960.00
2 <u>Advances and other amounts recoverable in cash or in kind or for value to be received:</u>		16,03,55,911.00
a) On Capital Account	12,50,51,371.00	29,30,368.00
b) Prepayments	3,93,77,943.00	2,77,13,042.00
c) Others (RIN Appolo, Bharat Scout Guide etc.)	2,76,60,702.00	1,48,688.00
d) Grants Receivable	39,00,000.00	
3 <u>Income Accrued :</u>		0.00
a) on Investments from Earmarked / Endowment Funds	0.00	3,23,73,159.65
b) On Investments - Others	4,88,95,126.65	0.00
c) On Loans and Advances	0.00	0.00
d) Others	0.00	0.00
(Includes income due unrealised - Rs.....)		0.00
4 <u>Claims Receivable</u>		5,59,519.00
5 <u>Inter Branch</u>		
TOTAL (B)	24,75,74,231.65	23,94,93,145.65
TOTAL (A + B)		
	66,70,60,198.77	48,72,25,186.60

(Signature)
(Vice Chancellor)

(Signature)
(Registrar)

(Signature)
(Finance Officer)

Date:
Place: GWALIOR

Lakshmbai National Institute of Physical Education

Shakti Nagar, Meeta Road, Gwalior - 474002


SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 12 - INCOME FROM SALES / SERVICES		
1. Income from Sales		
a) Sale of Finished Goods	0.00	0.00
b) Sale of Raw Materials	0.00	0.00
c) Sale of Scraps	9,55,000.00	0.00
2. Income from Services		
a) Labour and Processing Charges	0.00	0.00
b) Professional / Consultancy Services	0.00	0.00
c) Agency Commission and Brokerage	0.00	0.00
d) Maintenance Services (Equipment / Property)	0.00	0.00
e) Facilities	46,91,543.76	47,16,684.80
f) Boarding Charges	0.00	0.00
TOTAL	56,46,543.76	47,16,684.80

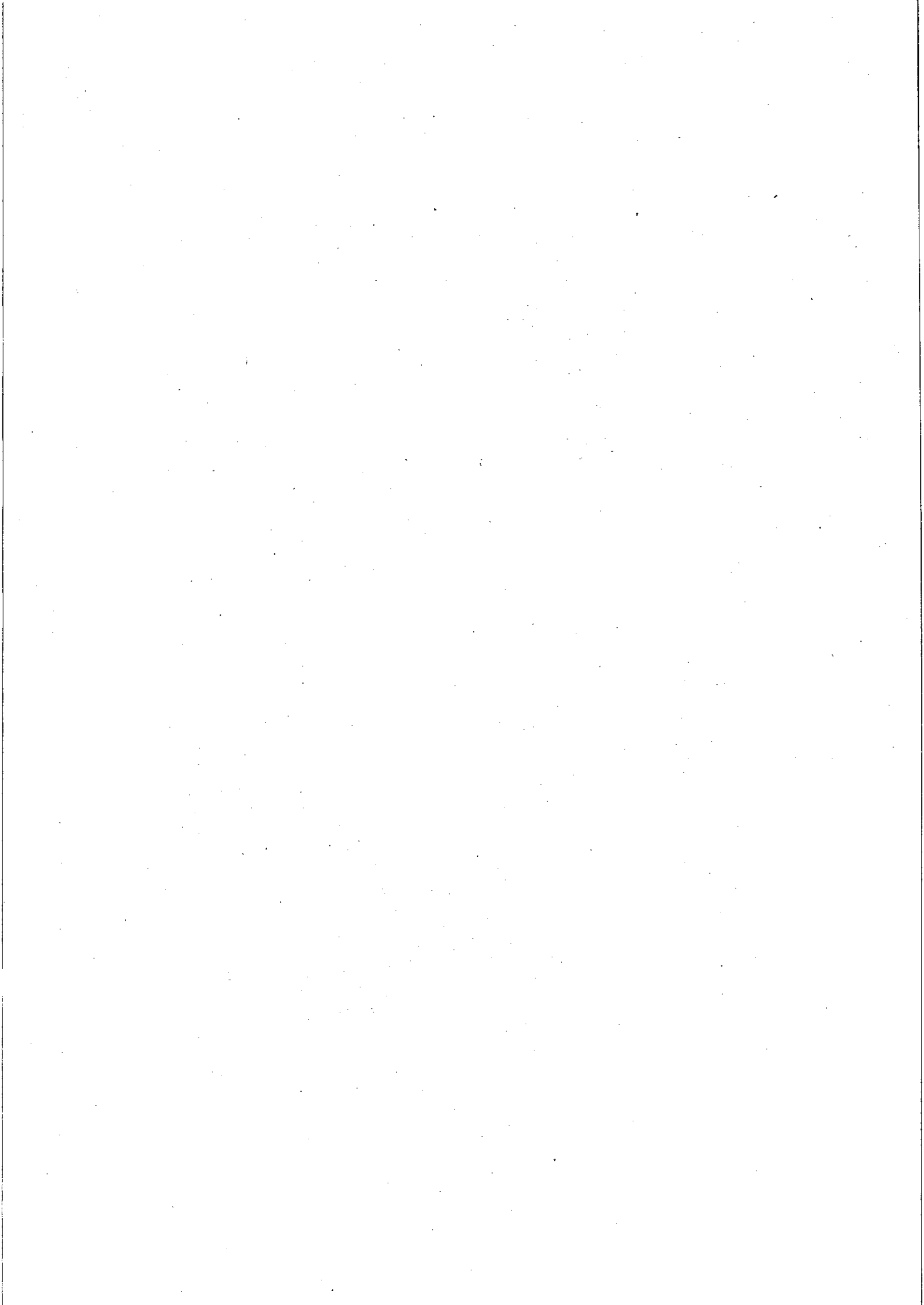
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 (Registrar)


 (Finance Officer)


 (Vice Chancellor)

Date: _____
Place: GWALIOR



Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULES - GRANTS/SUBSIDIES (Irrevocable Grants & Subsidies Received)		
1 Central Government (MYAS)	56,20,00,000.00	55,00,00,000.00
Less: Unutilised General Grant FY 2022-23	0.00	-3,48,20,698.05
2 Less: Unutilised General Grant FY 2023-24	-4,93,78,275.20	0.00
3 Central Government (MYAS) (for Projects and National Workshops)	0.00	0.00
4 State Government(s)	0.00	0.00
5 Government Agencies	1,20,60,780.00	0.00
6 Institutions / Welfare Bodies	0.00	0.00
7 International Organisations	0.00	0.00
Others	41,40,000.00	0.00
TOTAL	52,88,27,504.80	51,51,79,301.95

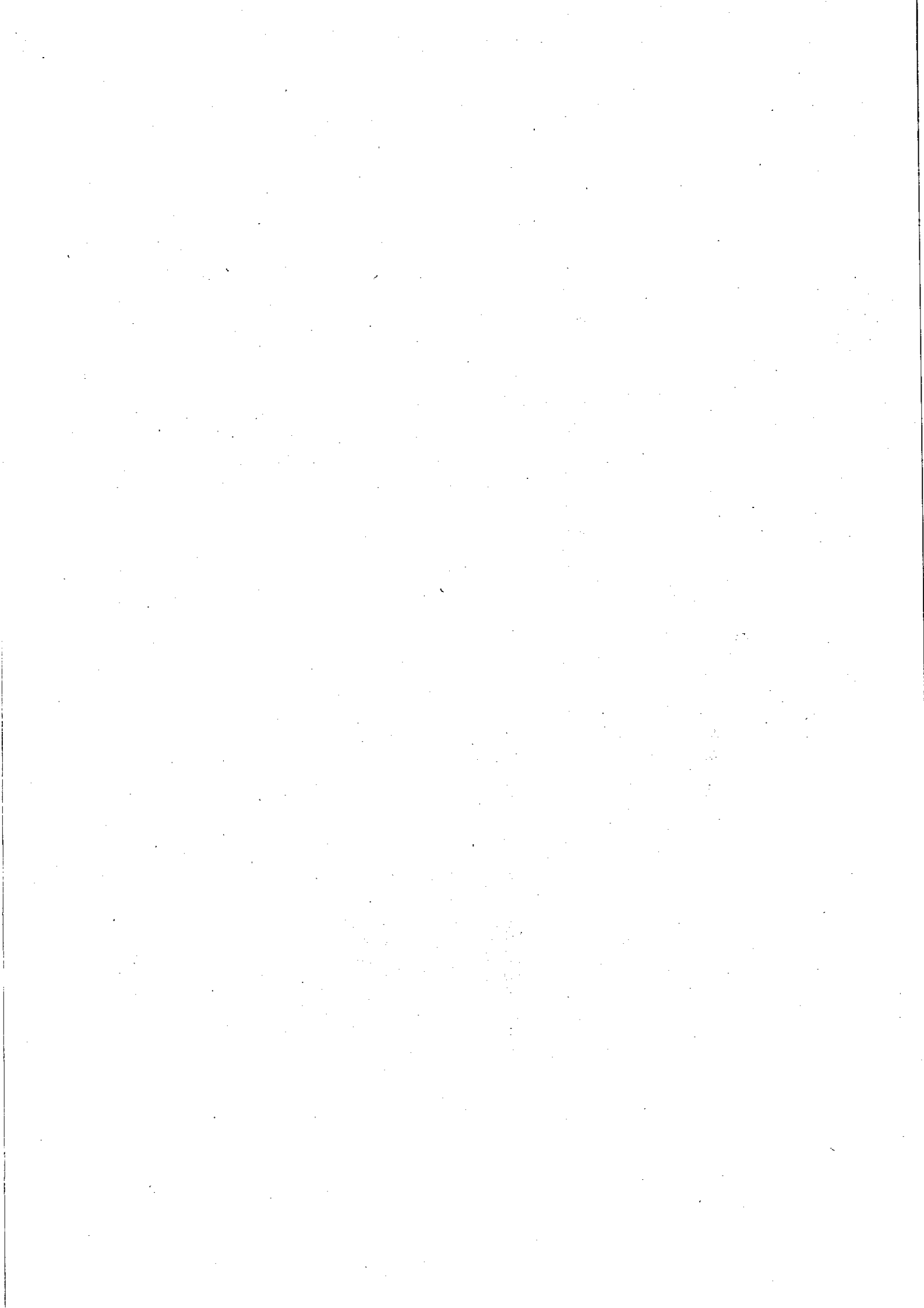
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[Signature]
(Vice Chancellor)

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(Registrar)

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(Finance Officer)

Date:
Place: GWALIOR



Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Meia Road, Gwalior - 474002



SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE (a) FEES/SUBSCRIPTIONS		
1. Entrance Fees	0.00	0.00
2. Annual Fees/ Subscriptions	6,79,07,649.00	6,84,25,735.01
3. KVS In-service Program Fees	2,31,008.72	3,60,004.56
4. Consultancy Fees	0.00	0.00
5. Other Income (i) Prior Period adjustment (ii) Mess Receipts	0.00 0.00	0.00 4,71,08,131.00
TOTAL (a)	6,81,38,657.72	11,58,93,870.57
SCHEDULE (b) FEES/SUBSCRIPTIONS		
1. Mess Receipts	8,13,28,091.00	0.00
TOTAL (b)	8,13,28,091.00	0.00
GRAND TOTAL (a+b)	14,94,66,748.72	11,58,93,870.57

(Signature)
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(Finance Officer)

Date:

Place: GWALIOR


Lakshmbai National Institute of Physical Education

Shakti Nagar, Meia Road, Gwalior - 474002

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
SCHEDULES FORMING PART OF INCOME & EXPENDITURE		
SCHEDULES FORMING PART OF INCOME FROM INVESTMENTS		
1. Interest:		
a) On Government Securities	0.00	0.00
b) Other Bonds / Debentures	0.00	0.00
2. Dividends:		
a) On Shares	0.00	0.00
b) On Mutual Fund Securities	0.00	0.00
3. Rents	1,30,94,738.00	1,20,63,754.62
4. Others	0.00	0.00
5. Prior Period Adjustment	0.00	44,85,878.00
TOTAL	1,30,94,738.00	1,65,49,632.62


 (Finance Officer)


 (Registrar)


 (Vice Chancellor)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 16 INCOME FROM ROYALTY, PUBLICATION ETC.		
1 Income from Royalty	0.00	0.00
2 Income from Publications	0.00	0.00
3 Others	0.00	0.00
TOTAL	0.00	0.00

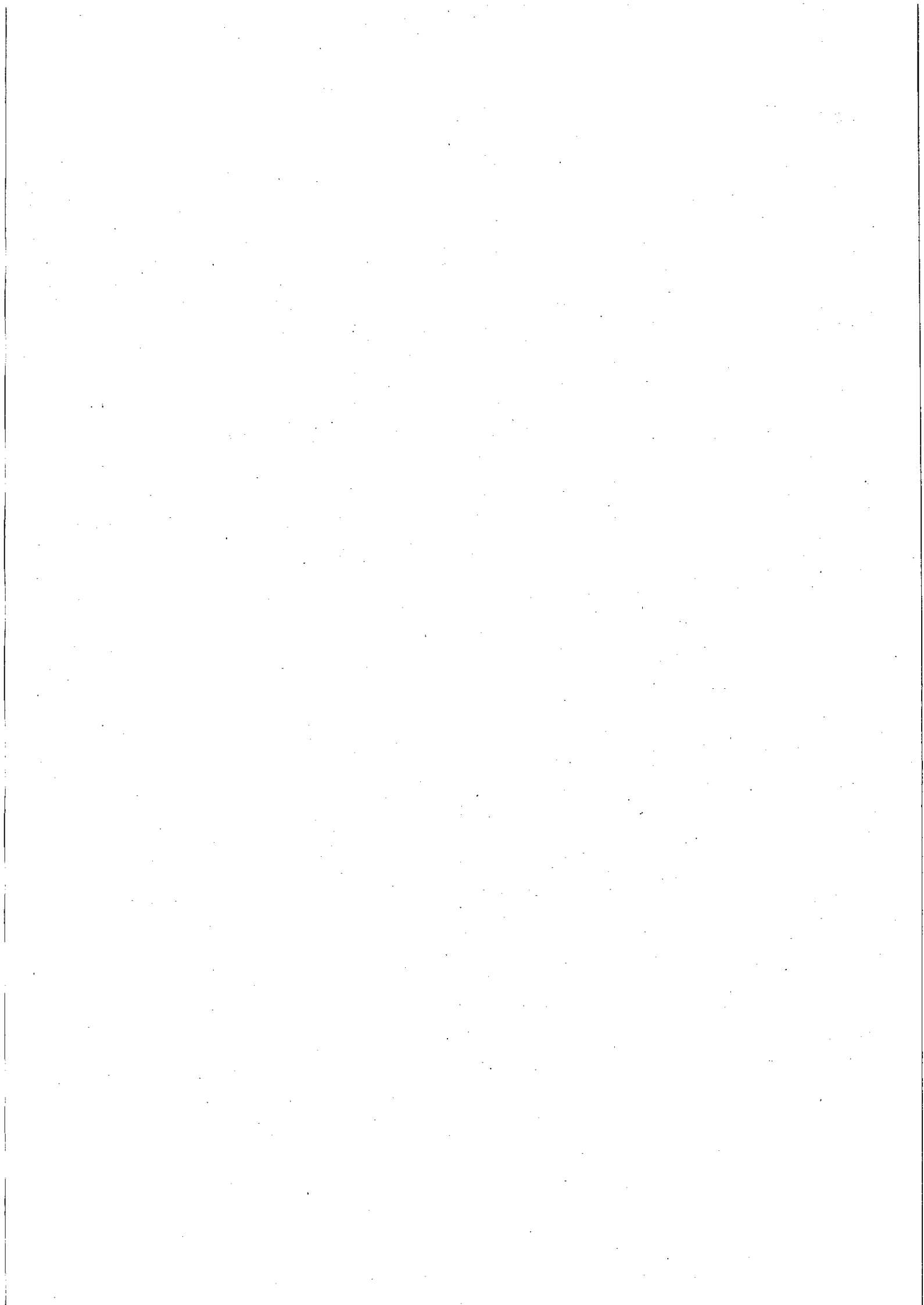
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(Vice Chancellor)

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(Registrar)

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(Finance Officer)

Date:
Place: GWALIOR



Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mehta Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 17 - INTEREST EARNED		
1 On Term Deposits:		
a) With Scheduled Banks	3,70,81,725.00	2,69,92,814.00
b) With Non-Scheduled Banks	0.00	0.00
c) With Institutions	0.00	0.00
d) Others	0.00	0.00
2 On Savings Accounts:		
a) With Scheduled Banks	56,79,995.00	32,94,896.00
b) With Non-Scheduled Banks	0.00	0.00
c) Post Office Savings Accounts	0.00	0.00
d) Others	1,63,426.00	71,496.00
3 On Loans:		
a) Employees / Staff	0.00	0.00
b) Others	0.00	0.00
4 Interest on Debtors and Other Receivables	0.00	0.00
TOTAL	4,29,75,146.00	3,03,59,206.00

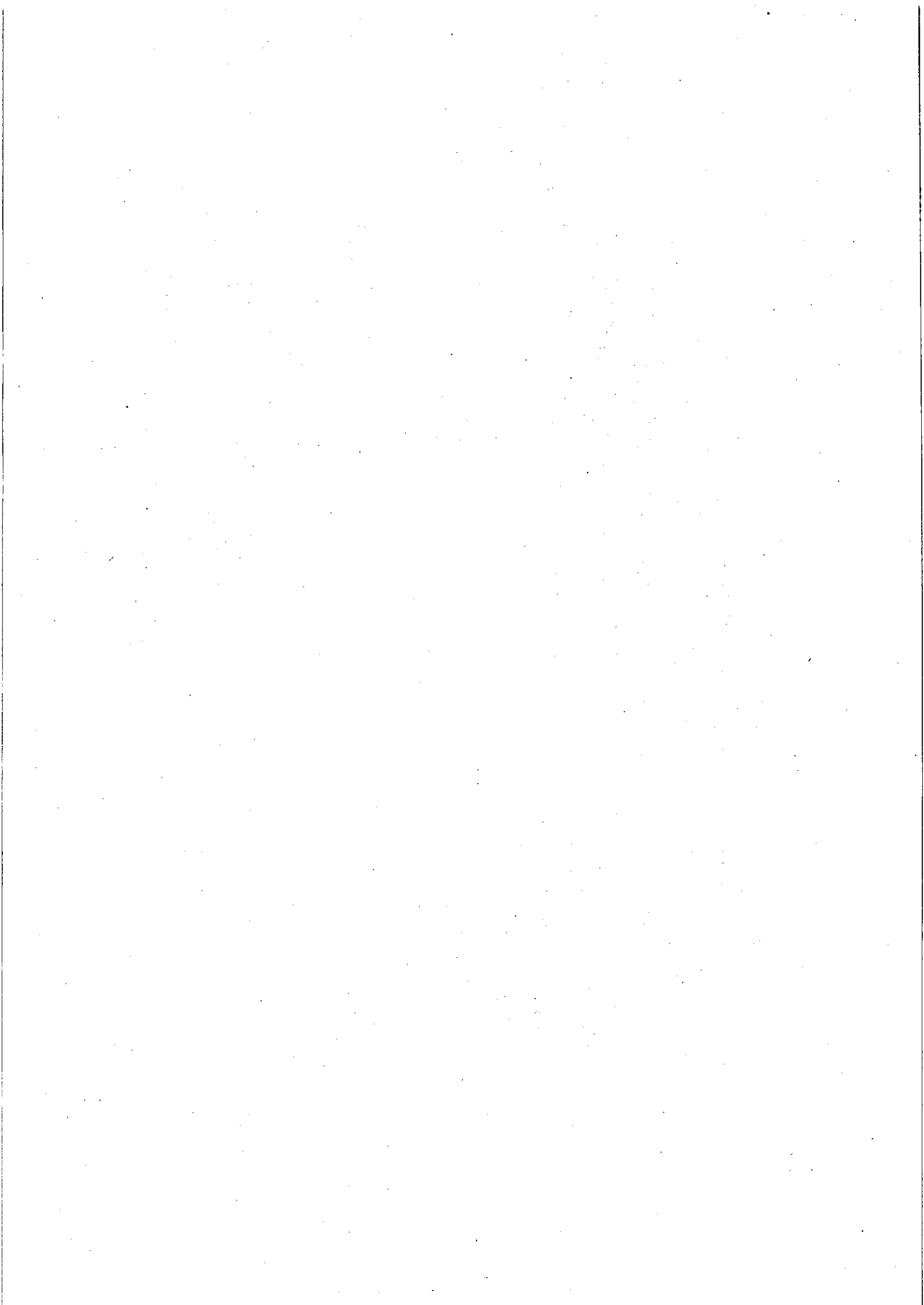
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(Vice Chancellor)

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(Registrar)

[Signature]
(Finance Officer)

Date:
Place: GWALIOR



Lakshmbai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 18 - OTHER INCOME		
1 Profit on Sale / Disposal of Assets:		
a) Owned Assets	0.00	0.00
b) Assets acquired out of grants, or received free of cost	0.00	0.00
2 Export Incentives realised	0.00	0.00
3 Fees for Miscellaneous Services	54,27,011.00	3,53,78,828.00
4 Miscellaneous Income	56,00,393.20	40,73,549.00
5 Profit & Loss Appropriation (Prior Period Adjustment)	0.00	0.00
TOTAL	1,10,27,404.20	3,94,52,177.00

115

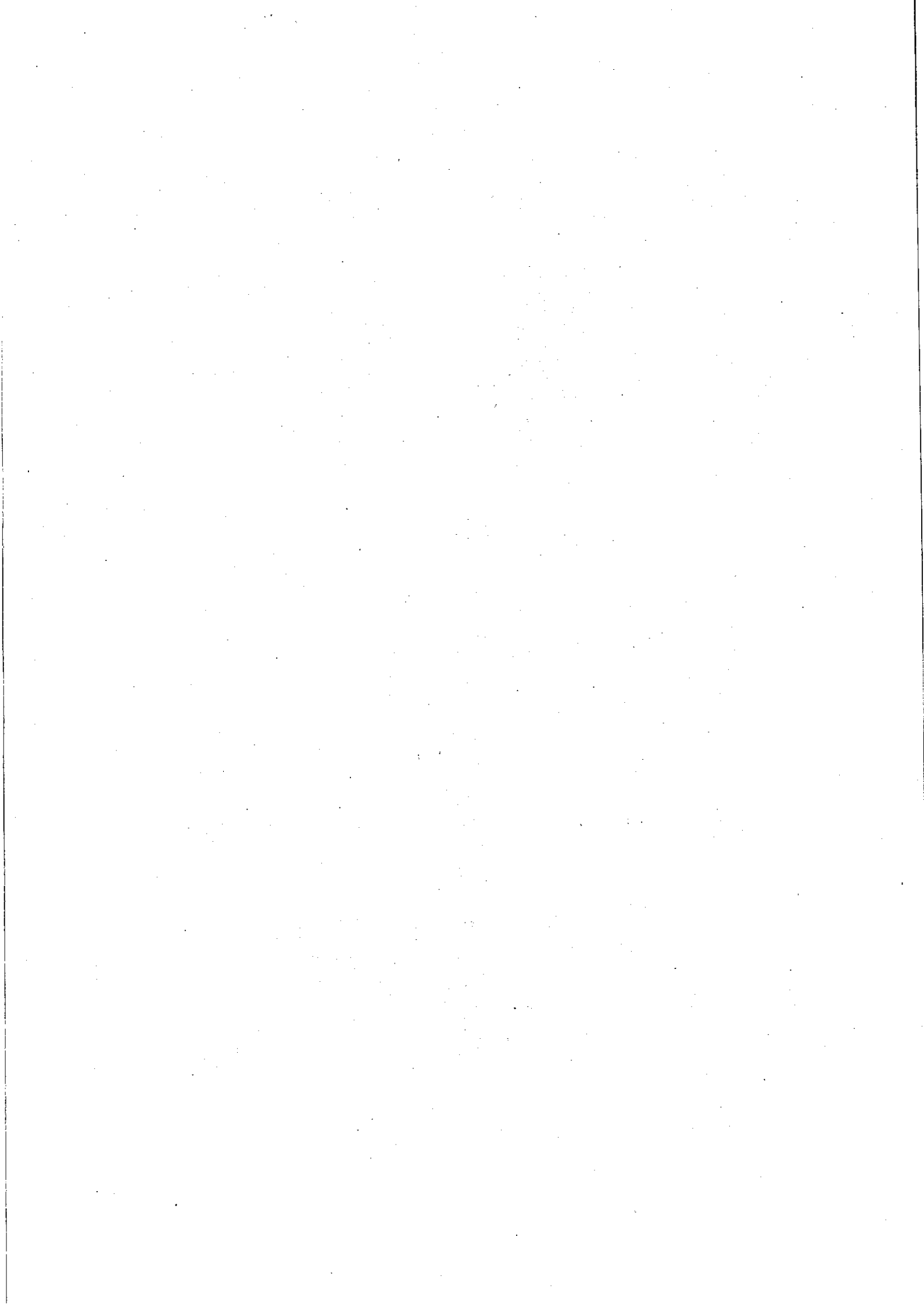
[Signature]
(Vice Chancellor)

Date:

Place: GWALIOR

[Signature]
(Registrar)

[Signature]
(Finance Officer)



Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

116

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 19 - INCREASE / (DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS		
1 Closing Stock		
- Finished Goods	0.00	0.00
- Work-in-progress	0.00	0.00
2 Less: Opening Stock		
- Finished Goods	0.00	0.00
- Work-in-progress	0.00	0.00
NET INCREASE / (DECREASE) [a-b]	0.00	0.00

P. Damayanti
(Finance Officer)

S. J. J.
(Registrar)

P. Damayanti
(Vice Chancellor)

Date:
Place: GWALIOR

Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23
	Total	Total
SCHEDULE 20 - ESTABLISHMENT EXPENSES		
1 Salaries and Wages		20,09,87,702.00
i Salary	22,21,00,413.00	
ii Pension & Family pension	7,25,46,619.00	
2 Allowances and Bonus	6,20,98,407.00	6,38,92,881.00
3 Contribution to Provident Fund (GPF)	0.00	0.00
4 Contribution to Other Fund (New Pension Scheme)	1,46,73,081.00	1,58,02,828.00
5 Staff Welfare Expenses	0.00	0.00
6 Expenses on Employees Retirement and Terminal Benefits	1,33,22,290.00	10,50,30,316.00
7 Others	0.00	0.00
TOTAL	38,47,40,810.00	38,57,13,727.00

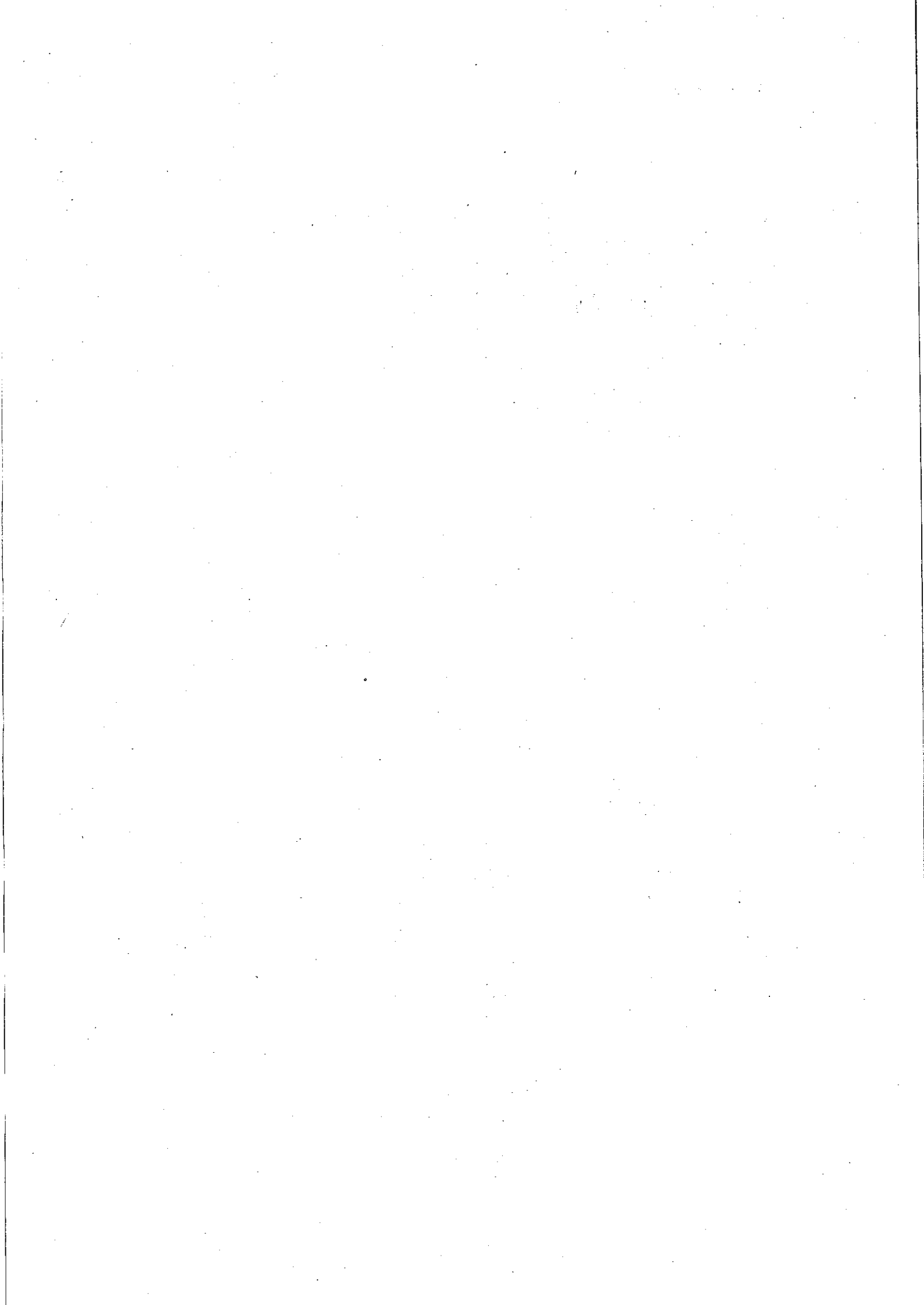
117

[Signature]
(Vice Chancellor)

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(Registrar)

[Signature]
(Finance Officer)

Date:
Place: GWALIOR



Lakshmi Bai National Institute of Physical Education

Shakti Nagar, Mela Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

SCHEDULE 20 - OTHER ADMINISTRATIVE EXPENSES ETC.		Current Year 2023-24	Previous Year 2022-23
		Total	Total
1	Purchases	0.00	3,25,15,116.00
2	Labour and processing Expenses	45,982.00	26,63,165.00
3	Cartage and Carriage Inwards	0.00	0.00
4	Electricity and Power	2,37,62,838.00	2,60,76,902.00
5	Water Charges	0.00	0.00
6	Insurance	0.00	0.00
7	Repairs and Maintenance	5,79,16,120.00	4,87,33,278.00
8	Service Tax	0.00	0.00
9	Rent, Rates and Taxes	30,53,682.00	10,47,863.00
10	Hiring of Vehicle	3,43,192.00	6,16,719.00
11	Vehicles Running and Maintenance	12,47,238.00	13,62,064.00
12	Postage, Telephone and Communication Charges	11,78,352.00	16,79,684.00
13	Printing and Stationery	26,78,140.00	34,66,326.00
14	Travelling and Conveyance Expenses	8,57,494.00	8,00,415.00
15	Expenses on Seminar / Workshops	0.00	0.00
16	Subscription Expenses	0.00	0.00
17	Expenses on Fees	0.00	0.00
18	Auditors Remuneration	20,74,580.00	6,38,615.00
19	Hospitality Expenses	22,40,095.00	11,19,840.00
20	Professional Charges	80,98,415.00	16,37,017.00
21	Provision for Bad and Doubtful Debts / Advances	0.00	0.00
22	Irrevocable Balances Written-off	0.00	0.00
23	Packing Charges	0.00	0.00
24	Freight and Forwarding Expenses	0.00	0.00
25	Distribution Expenses	0.00	0.00

118

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Lakshimbai National Institute of Physical Education

Shakti Nagar, Meia Road, Gwalior - 474002

119

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

26	Advertisement and Publicity	13,22,009.00	21,99,292.00
27	Others Expenses	64,30,729.00	34,72,069.00
28	Others (Working Expenses)	5,11,813.00	4,85,022.00
29	Others Academic Expenses	1,20,27,939.00	31,03,125.00
30	Office & Miscellaneous Expenses	1,14,52,555.80	1,26,75,190.95
31	Security Expenses	2,43,73,269.00	2,07,54,436.00
32	Other Expenses-		
	(i) Swachhta Action Plan	0.00	1,14,60,243.00
	(ii) jssr	0.00	0.00
	(iii) Khelo India	0.00	0.00
	(iv) Mess Expenditure	0.00	3,88,82,135.50
	(v) National Cycling Academy	0.00	34,51,950.00
	(vi) Others (Participation Cost)	5,24,000.00	5,15,100.00
33	Income & Expenditure Appropriation (Prior Period Adjustment)	69,20,440.00	0.00
	TOTAL (a)	16,20,80,682.80	21,93,85,507.45

SCHEDULE 23 (b) OTHER ADMINISTRATIVE EXPENSES (BIC)			
1	Swachhta Action Plan	1,55,35,308.00	0.00
	TOTAL (b)	1,55,35,308.00	0.00

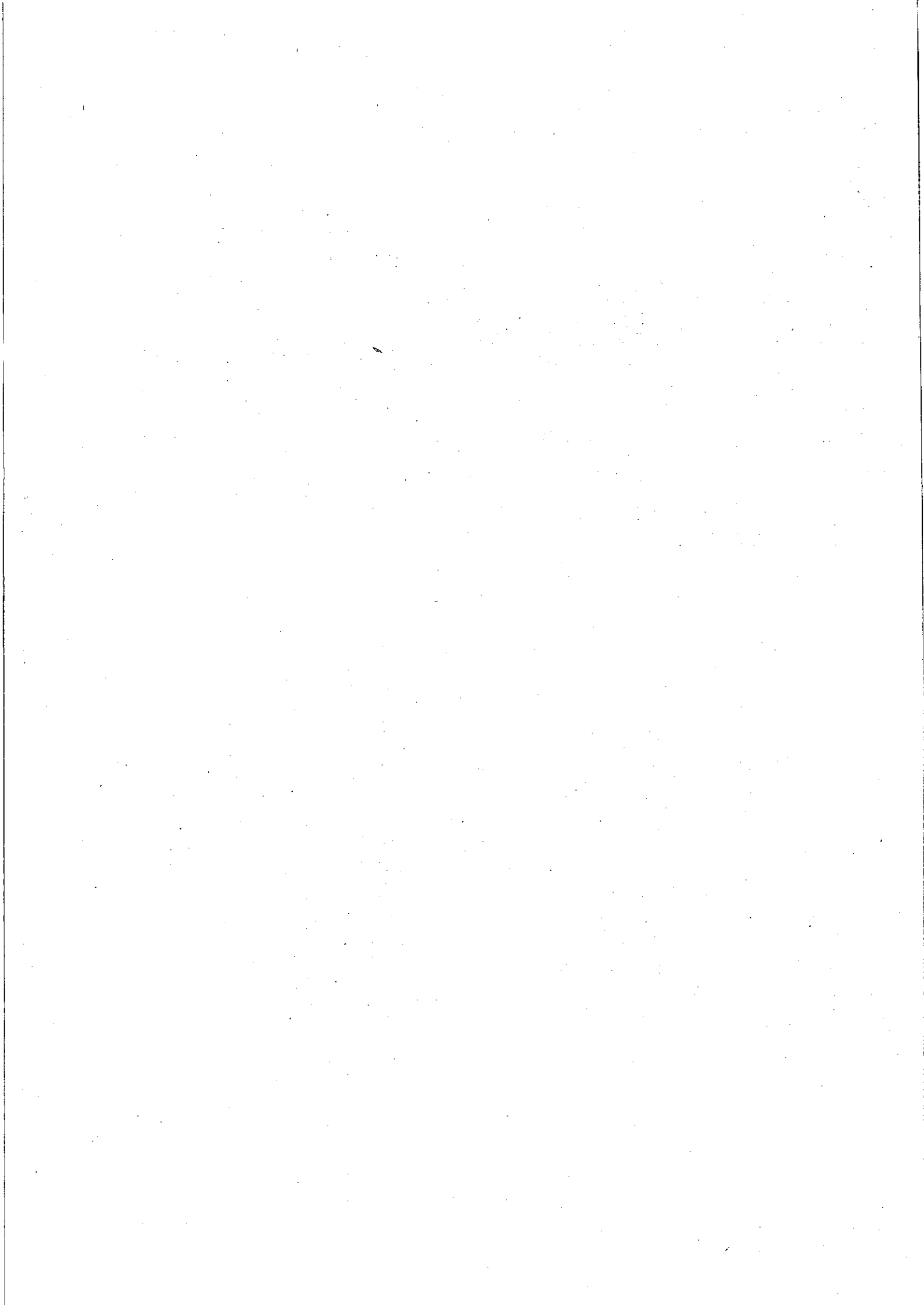
SCHEDULE 24 (c) OTHER ADMINISTRATIVE EXPENSES (BIC)			
1	Mess	7,33,33,596.37	0.00
2	Income & Expenditure Appropriation (Prior Period Adjustment)	13,79,879.00	0.00
	TOTAL (c)	7,47,13,475.37	0.00
	TOTAL (a+b+c)	25,23,29,466.17	21,93,85,507.45

P. Damayanti
(Finance Officer)

K. S. Singh
(Registrar)

S. S. Singh
(Vice Chancellor)

Date:
Place: GWALIOR



120

Lakshmbai National Institute of Physical Education

Shakti Nagar, Meeta Road, Gwalior - 474002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31/03/2024

SCHEDULE NO	EXPENDITURE ON GRANTS, SUBSIDIES ETC.	Current Year 2023-24	Previous Year 2022-23
		Total	Total
1	Grants given to Institutions / Organisations	0.00	0.00
2	Subsidies given to Institutions / Organisations	0.00	0.00
	TOTAL	0.00	0.00

SCHEDULE NO	INVESTMENT	Current Year 2023-24	Previous Year 2022-23
		Total	Total
1	On Fixed Loans	0.00	0.00
2	On Other Loans (including Bank Charges)	0.00	0.00
3	Others	0.00	0.00
	TOTAL	0.00	0.00

P. Bannurjee
(Finance Officer)

[Signature]
(Registrar)

[Signature]
(Vice Chancellor)

Date:
Place: GWALIOR

ANNEXURE - D

SIGNIFICANT ACCOUNTING POLICIES

SCHEDULE 24 SIGNIFICANT ACCOUNTING POLICIES

1 LNIPE follow CFA (Common Format Account), by Ministry of Finance, Department of Expenditure.

2 ACCOUNTING CONVENTION

2.1 The Financial Statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

3 INVESTMENT

3.1 Investments classified as "long term investments" are carried at cost.

3.2 Interest income on said investment & TDS thereon have been given the appropriate treatment in Financial Statements.

4 REVENUE RECOGNITION

4.1 Revenue from service transactions is usually recognized as the service is performed with no uncertainty on ultimate collection. Revenue comprises as revenue arising from government grants and fees from students along with receipts from various facilities owned & managed by the institution and interest on various investment held during the year. Government grants & interest on investment in Bank FDRs have been accounted on accrual basis of accounting. Interest have been recorded on the basis of Bank statements certificates.

5 GOVERNMENT GRANTS / SUBSIDIES

5.1 Government grants/subsidy are accounted on the basis of AS-12. "Accounting for Government Grants" issued by ICAI.

R. Damodharan
FO.

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SCHEDULE 24 SIGNIFICANT ACCOUNTING POLICIES

6 FIXED ASSETS

5.1 Fixed assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and direct expenses related to acquisition less depreciation. In respect of projects involving construction, related pre-operational expenses (including expenses attributable & incidental to construction for specific project prior to its completion), form part of the value of the assets capitalised / Capital work in progress.

7 DEPRECIATION

6.1 Depreciation is provided on written down value methods as per WDV rates specified in the Companies Act, 2013 with the current year depreciation allowance being :

6.1.a	LNIFE	4,37,41,388.38
6.1.b	NERC	2,65,92,832.13
6.1.c	UGC-HRDC	2,88,895.85

6.2 Assets costing Rs. 5,000 or less each are fully provided.

8 Retirement Benefits

7.1 Liability towards Gratuity payable on death/Retirement of employee is accounted on payment basis.

7.2 Accumulated leave encashment benefit to the employee is accounted for on payment basis.

(Signature)
(Vice Chancellor)

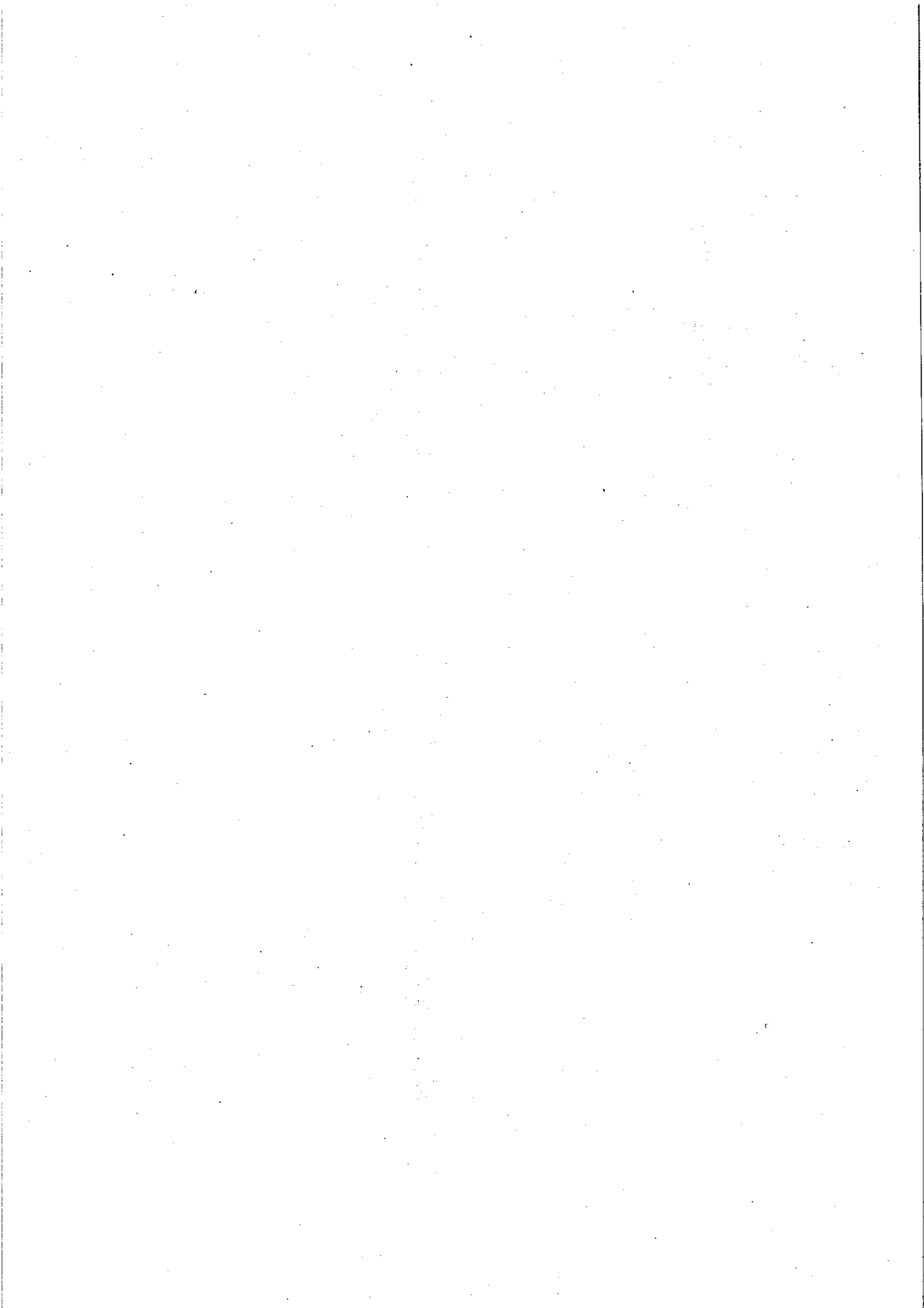
(Signature)
(Finance Officer)

Date:

Place: GWALIOR

ANNEXURE -E

CONTINGENT LIABILITES & NOTES ON ACCOUNTS



SCHEDULE 25 - CONTINGENT LIABILITIES & NOTES ON ACCOUNTS

CONTINGENT LIABILITIES

1 PRIOR PERIOD ITEMS

Prior period items have been accounted in Income & Expenditure Account under head Income & Expenditure Appropriation account as exhibited in Schedule - 21 - "Other Administrative Expenses" of Financial statements.

2 RE-GROUPING & RE-CLASSIFICATION

On account of change in disclosure requirements, there has been re-grouping & re-classification of various items of financial statements subject to preserving their very nature of accounting treatment.

3 The capital grant sanction and received for 400 Bed Hostel of Rs. 12.5 Cr. till preceding year had been included in the corpus fund. The said amount of grant along with grant of Rs. 12.5 Cr. received during current year has been separately depicted under "Corpus Fund 400 Beds Hostel"

4 FDR pertaining to pension were depicted in GPF A/c till preceding financial year. These FDR's are now being shifted in LNIFE a/c and therefore its consequential affect is given through corpus fund.

5 Prior period adjustments includes bank interest of preceding financial year which had remain unaccounted in concerning preceding financial year. Details are as :

1. Contingents Advance for Staff	9,962.00
2. Tour Advance for Team Participation	8,864.00
3. EMD/SD	10,000.00

Handwritten signature
R. Bannuraj
FO.

125

126

4. Depreciation	-1,76,447.00	-	-
5. Tour Advance of tour Participation	5,51,220.00	-	-
6. Fees Refund 2022-23	32,946.00	-	-
7. Services Tax	61,538.00	-	-
8. Good & Services Tax	47,54,954.00	-	-
9. NWNSEWN-2018 (Grant Receivable)	1,48,688.00	-	-
10. GST (TDS)	-7,68,924.00	-	-
11. Mess	13,79,879.00	-	-
12. EPF	-	-	1,17,856.00
13. Maintenance of Computer	-	94,400.00	-
14. Maintenance of Building	-	20,95,383.00	-
Total	60,12,680.00	21,89,783.00	1,17,856.00

6 The Unutilized Grant of LNPE up to 31/03/2024, which was not shown separately as Unutilized Grant in balance sheet has been shown in current year financial statement by debiting the corpus fund. The details of unutilized grant till 31/03/2024 is shown as under:

Sr. No.	Heads of Account	Opening Balance as on 01.04.2023	Grant (FY 2023-24)	Available Balance	Expenditure Up To 31/03/2024	Unutilized Grant
1	Salary	2,45,12,875.00	32,00,00,000.00	34,45,12,875.00	32,40,12,550.00	2,05,00,325.00
2	General	14,33,84,435.00	16,00,00,000.00	30,33,84,435.00	11,06,21,734.80	19,27,62,710.20
3	Capital Assets	2,68,73,706.00	7,00,00,000.00	9,68,73,706.00	3,52,07,998.00	6,16,65,708.00
4	Swachata Action Plan	-	1,20,00,000.00	1,20,00,000.00	1,20,00,000.00	-
	Total	19,47,71,016.00	56,20,00,000.00	75,67,71,016.00	48,18,42,272.80	27,49,28,743.20

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R. Bannayyall
F.O.

[Handwritten Signature]

9 The Unutilized Grant of LNIPe-NERC, Guwahati up to 31/03/2024, which was not shown separately as Unutilized Grant in balance sheet has been shown in current year financial statement by debiting the corpus fund. The Details of unutilized grant till 31/03/2024 is shown as under :

Sr. No.	Heads of Account	Opening Balance as on 01.04.2023	Grant (FY 2023-24)	Available Balance	Expenditure Up To 31/03/2024	Unutilized Grant
1	Salary	17,61,935.00	4,00,00,000.00	4,17,61,935.00	4,32,90,881.00	-
2	General	-	3,00,00,000.00	3,00,00,000.00	4,78,16,827.00	-
3	Capital Assets	2,69,86,505.00	1,25,00,000.00	3,94,86,505.00	1,06,54,861.00	2,88,31,644.00
	Total	2,87,48,440.00	8,25,00,000.00	11,12,48,440.00	10,17,62,519.00	2,88,31,644.00

[Signature]
(Vice Chancellor)

[Signature]
(Registrar)

[Signature]
(Finance Officer)

127

Date:
Place: GWALIOR

ANNEXURE - F

STATEMENT OF
RECEIPTS & PAYMENTS

Lakshmi Bai National Institute of Physical Education, Gwalior

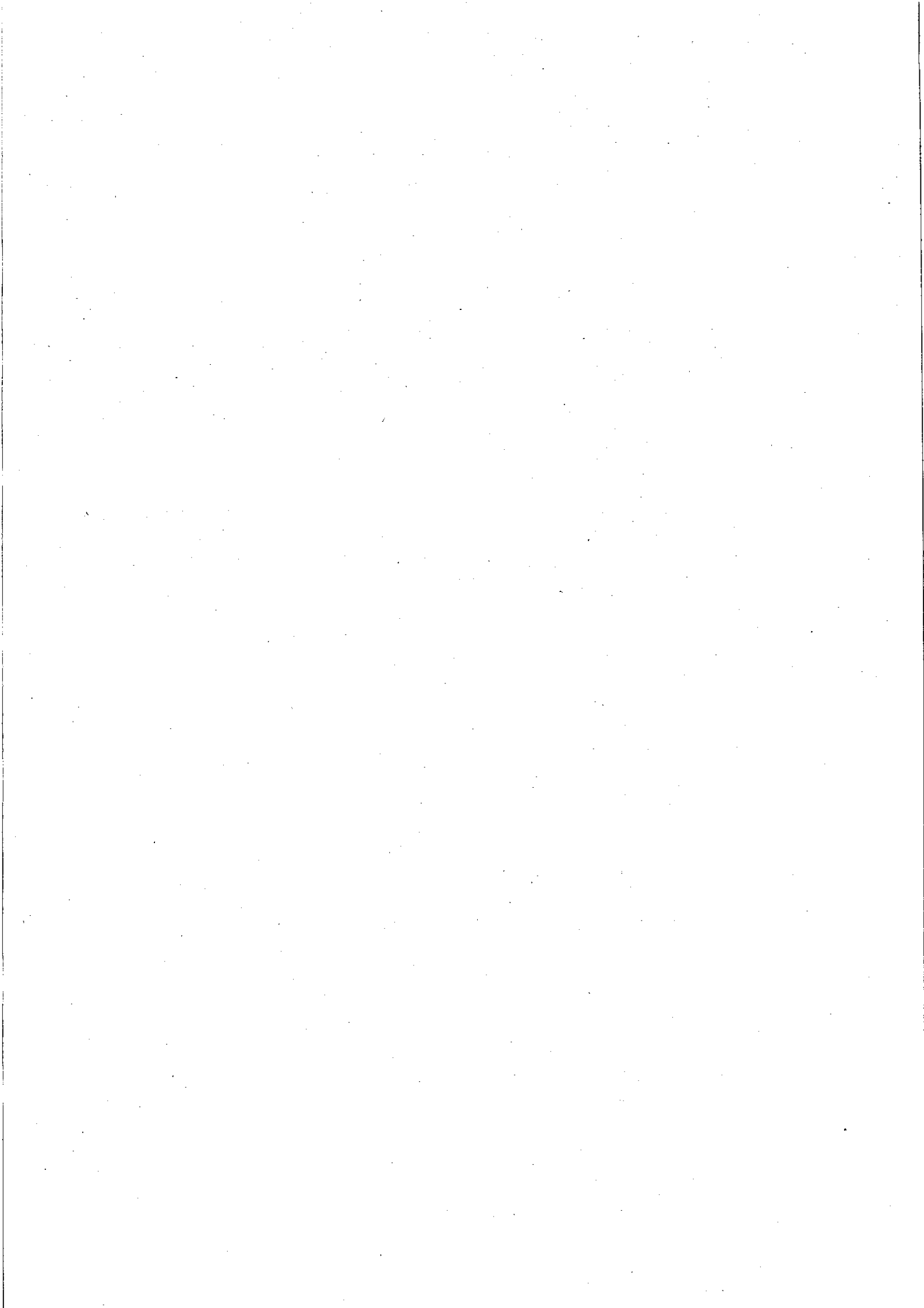
Shakti Nagar, Meia Road, Gwalior - 474002

RECEIPTS & PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR ENDED 31/03/2024

	Current Year 2023-24	Previous Year 2022-23	PAYMENTS	Current Year 2023-24	Previous Year 2022-23
RECEIPTS	Total	Total		Total	Total
I. Opening Balances:					
a) Cash in Hand	2,164.00	0.00	I. Expenses:		
b) Bank Balances	0.00	0.00	a) Establishment Expenses	35,57,32,228.00	35,85,39,797.00
ii) In Current Accounts	0.00	0.00	b) Administrative Expenses	23,44,87,947.80	20,80,82,674.45
iii) In Deposit Accounts	22,47,49,497.23	23,44,36,223.81	c) EPF - DNP	53,025.00	65,872.00
iii) Saving Accounts			ii. Payments made against funds for various projects:		
iv) Mess (SBH)	1,31,68,493.52	68,20,039.02	(Name of the fund, project should be shown along with the particular of payments made for each project)	0.00	0.00
v) Cash Misappropriation Balance	6,476.00	6,476.00	iii. Investments & deposits made:		
ii. Grant Received:			a) Out of Exempted/Endowment Funds	0.00	0.00
a) From Government of India	78,27,35,480.00	73,00,00,000.00	b) Out of Own Funds (Investment-Others)	14,71,01,457.00	30,68,77,317.00
b) From Government of India (Grant for Projects and National Workshop)	0.00	0.00	iv. Expenditure on Fixed Assets & Capital Work-in-progress:		
c) From State Government	0.00	0.00	a) Purchase Of Fixed Assets	1,32,92,509.00	2,11,02,472.00
d) From Other Sources	0.00	0.00	b) Expenditure On Capital-Work-in-progress	11,52,65,506.00	6,31,79,479.00
iii. Income on Investments from:			v. Refund of Surplus money/Loans:		
a) Barmarked/Endow. Funds	1,15,08,677.00	1,20,76,676.78	a) To NPPF & Kheid India	0.00	0.00
b) Own Funds (Other, investment)	0.00	0.00	b) To the State Government	0.00	0.00
iv. Interest Receipts:			c) To Other Providers of Fund	95,533.00	0.00
a) On Bank Deposits	84,61,594.00	1,09,58,201.00	d) To NERC	0.00	0.00
b) On Electricity Deposit	1,63,426.00	65,239.00	e) To release of Security Deposits	0.00	0.00
v. Other Income:			f) To Refund of fees & Other receipts	0.00	0.00
a) Income from Sales / Services	46,83,143.76	47,07,984.80	g) To Branch/Division	19,10,425.00	92,599.00
b) Fees / Subscription	6,81,38,657.72	6,87,85,739.37	vi. Finance Charges / Interest:		
c) Other Sources	34,66,865.20	33,95,109.00	vii. Other Payments (Specify):		
d) Mess	8,61,63,332.00	8,28,40,949.00	a) Advance to Staff	1,26,10,058.00	1,22,13,732.00
vi. Amount Borrowed / Loans & Advances / Deposits					

129

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a) Loans & Advances	7,28,31,571.00	1,92,48,037.00	67,37,307.00	1,63,58,748.00
b) Loan Repaid from USC- HRDC	1,80,60,780.00	40,00,000.00	14,37,19,880.00	14,91,73,404.00
c) Security Deposits	25,39,636.00	24,98,260.00	1,20,60,780.00	1,00,00,000.00
d) Amount Borrowed	79,67,269.00	0.00	1,76,69,486.00	75,21,210.00
e) Other receipt (Refund of Staff Advance)	0.00	61,61,097.00		
f) Other receipt (GPF/NPS)	30,22,955.00	0.00		
g) EPF - JGC HRDC		55,872.00	5,757.00	2,154.00
VII. Any Other Receipts				
a) EPF, NPS, TDS, Caution Money, EMD/SD etc.	6,55,13,898.24	11,56,29,600.42	0.00	0.00
b) Refund of Advance	0.00	0.00	0.00	0.00
c) Fund transfer between Plan / Non-Plan	0.00	0.00	38,85,01,979.35	22,47,49,487.23
d) Fund transfer to NERC	0.00	0.00	2,53,86,685.52	1,31,68,493.52
e) Investment Matured	10,14,53,124.00	60,00,000.00	6,476.00	6,476.00
f) Adjustment Entries for Bank Balances	0.00	19,98,48,431.00		
Total Rs.	1,47,46,37,039.67	1,50,75,43,935.20	1,47,46,37,039.67	1,50,75,43,935.20

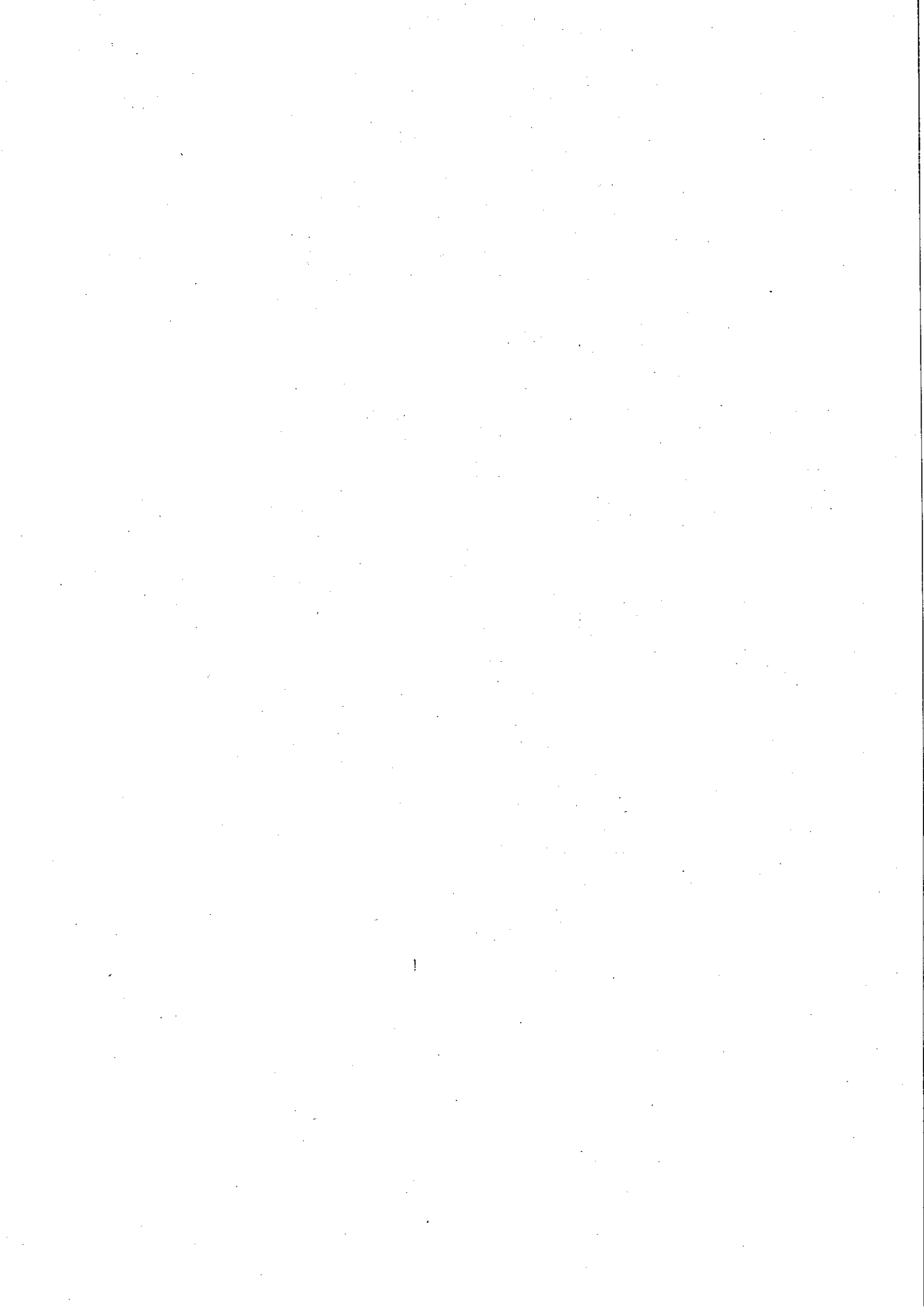
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P. Ramamurthy
(Finance Officer)

[Signature]
(Registrar)

[Signature]
(Vice Chancellor)

Date:
Place: GWALIOR



लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(सम विश्वविद्यालय)

विश्वविद्यालय कानून अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिवृत्त क्रमांक एचए-14/92-यू.3 दिनांक 21.09.1995 पंजीकृत
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालयLakshmbai National Institute of Physical Education, Gwalior
(Deemed to be University)(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

No. FO/454/SAR/BOM/2023-24/ 2332-2333-2340

Date: 12.03.2025

To,

1. Prof. (Dr.) Indu Bora, Officiating Vice Chancellor, LNIPE, Gwalior – Chairperson
2. Shri Shobhit Jain, IRS, Joint Secretary (Development), Government of India, Ministry of Youth Affairs & Sports, Shastri Bhawan, New Delhi – 110 001.
3. Prof. Joseph Singh, Dean (Academics), LNIPE, Gwalior - 474002
4. Dr. Shankarjyoti Basumatary, I/c Dean, NERC, Tepasiya Sports Complex, Sonapur, Guwahati
5. Prof. M.K. Singh, Controller of Examination, LNIPE, Gwalior (Permanent invitee to the BOM) - 474002
6. Prof. (Dr.) Indu Bora, Professor, LNIPE, Gwalior - 474002
7. Dr. Deepak Sharma, Associate Professor, LNIPE, Gwalior - 474002
8. Dr. Amar Kumar, Assistant Professor, LNIPE, Gwalior – 474002

Subject: - Adoption of Resolution by Circulation in the matter of approval of Annual Accounts of the Institute by Board of Management for the Financial Year 2023-24.

Sir/Madam

The undersigned is directed to state that the Annual Accounts of the Institute for the financial year 2023-24 were placed before the Finance Committee for consideration in the Meeting held at LNIPE, Gwalior on 06.02.2025. The Finance Committee approved the Annual Accounts in its meeting held on 06.02.2025 and recommended to Board of Management for approval. The minutes of the meeting were circulated to all the Finance Committee members vide Institute letter No. FO/449/FC/2024-25/2250-2256 dated 25.02.2025 with request to send the observations, if any, latest by 11-03-2025. This Institute has not received any observation from honourable members of Finance Committee on the Finance Committee minutes till date.

2- The Annual Accounts of the Institute for the year 2023-24 duly approved by Finance Committee & Board of Management are required to be sent to Dy Director, O/o

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(सम विश्वविद्यालय)

विश्वविद्यालय स्तुतयान कानून अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिसूचना क्रमांक एच-14/92-यू.3 दिनांक 21.09.1995 पंजीयन

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmibai National Institute of Physical Education, Gwalior
(Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)

Government of India, Ministry of Youth Affairs and Sports



O/o the Director General of Audit (Central Receipt), New Delhi - Branch office at Gwalior for certification (SAR) Audit, which is likely to be started from 18.03.2025.

3- In order to avoid further delay of Certification Audit, it has been decided to seek kind approval from members of the Board of Management through circulation on the Annual Accounts (Consolidated) of the Institute for the Financial Year 2023-24. Copy of Annual Accounts of the Institute for the Financial Year 2023-24 is enclosed.

You are therefore requested to kindly consider approving the enclosed resolution and send your kind approval in the enclosed format so as to enable the Institute to proceed further for Certification Audit.

Yours faithfully,

Encl.: As above

(Signature)
(Dr. Sanjeev Yadav)
Registrar I/Charge &
Secretary, BOM

Copy to:-

1. The Under Secretary (SP-VI), Ministry of Youth Affairs & Sports, Government of India, JLN Stadium, New Delhi - 110 001 for information and necessary action please.
2. Registrar I/Charge & Secretary, BOM, LNIPE, Gwalior
3. Finance Officer I/c, LNIPE, Gwalior for information and necessary action.

133

APPENDIX - B

F. No. 70-31/2022/SP-VI
Government of India
Ministry of Youth Affairs and Sports
(Department of Sports)

Hall No. 101, JLN Stadium,
Lodhi Road, New Delhi, 110003.
Dated: 9th April, 2025.

To

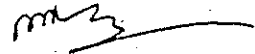
The Registrar,
Lakshmibai National Institute of Physical Education (LNIFE),
Shakti Nagar, Mela Road,
Gwalior-474002 (M.P.)

Sub: Regarding approval of Annual Accounts from the BoM -reg.

Sir,

I am directed to refer to the subject cited above and to inform that since the BoM is not in place, the VC may consider and pass the accounts as BoM Chairperson. Post-facto approval of BOM shall be taken once BOM is reconstituted. This action may be taken by VC, LNIFE only for the purpose of passing the annual report and audited accounts of 2023-24 to avoid inordinate delay in submission of annual accounts to the Parliament.

Yours faithfully,



(Mahendra Kumar Meena)
Under Secretary to the Government of India
Telephone No. 24368245

Copy to: VC, LNIFE

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(सम विश्वविद्यालय)

श्रीमती लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर द्वारा अधिसूचना क्र. 14/92-उ.3 दिनांक 21.09.1995 के तहत
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

Lakshmbai National Institute of Physical Education, Gwalior

(Deemed to be University)

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

क्रमांक FO/ 445/Annual Accounts/2023-24/ 9 2

दिनांक 16-04-2025

प्रति,

उप निदेशक,

महानिदेशक लेखापरीक्षा कार्यालय (केन्द्रीय प्राप्ति),

शाखा ग्वालियर, लेखापरीक्षा भवन,

झॉंसी रोड,

ग्वालियर ।

विषय :- संस्थान के वित्त वर्ष 2023-24 के वार्षिक लेखाओं की प्रमाणीकरण लेखा परीक्षा के संबंध में ।

महोदय,

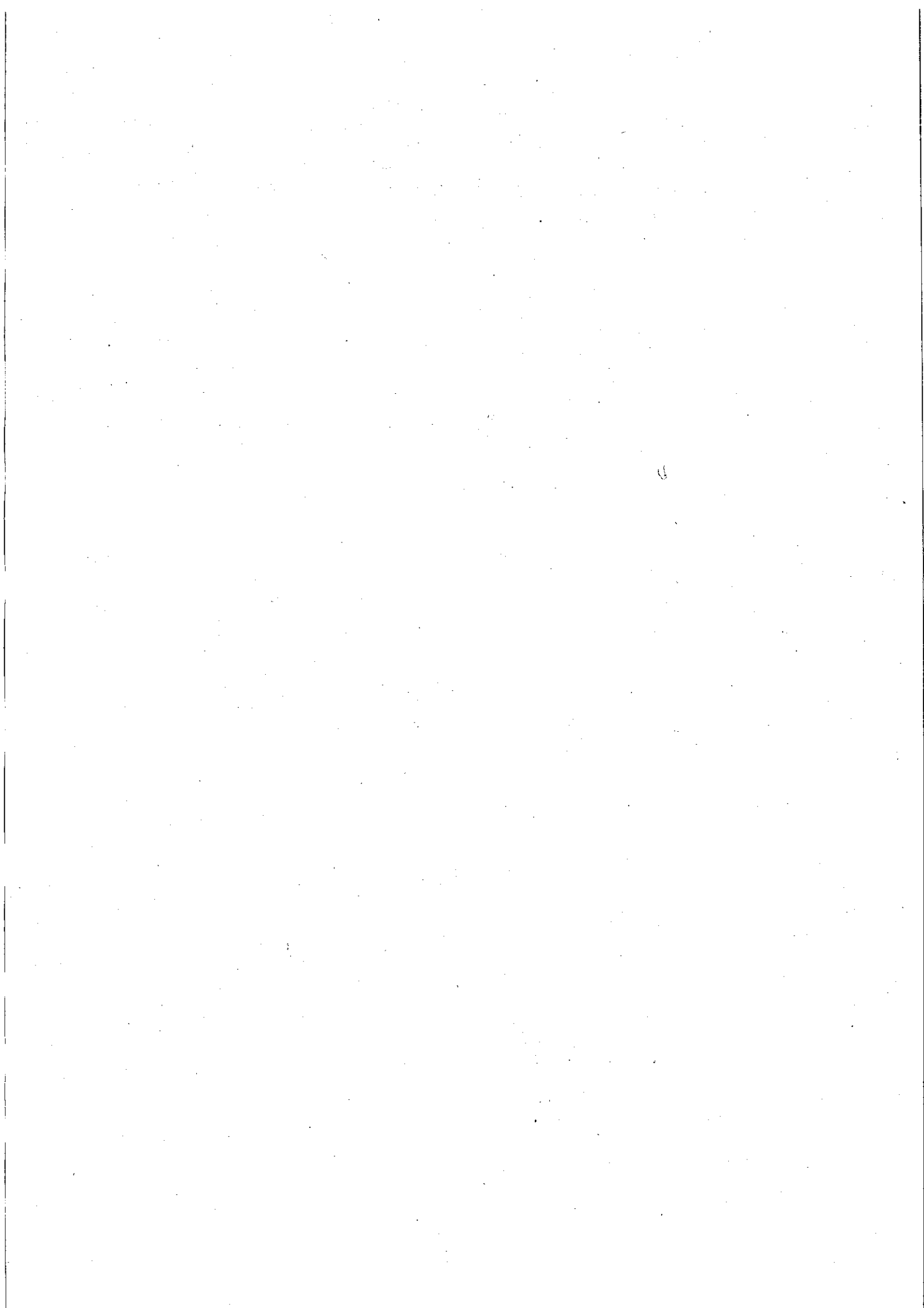
The undersigned is directed to enclose Annual Accounts of the Institute for the year 2023-24 duly approved by the Finance Committee in its 58th meeting held on 06.02.2025 at Gwalior. A copy of the minutes is enclosed for ready reference. Annual Accounts have also been approved by Chairperson of BOM on 16-04-2025. These Accounts are final and there will be no change.

You are, therefore, requested to arrange for Audit of the Annual Accounts for the year 2023-24 of this Institute and thereafter please issue a Separate Audit Report (SAR) at your earliest possible.

संलग्न :- यथोक्त ।

भवदीय,

(डॉ. संजीव यादव)
प्रभारी कुलसचिव





सत्यमेव जयते

कार्यालय महानिदेशकलेखापरीक्षा (केन्द्रीय प्राप्ति) नईदिल्ली शाखा ग्वालियर
चतुर्थ तल, ऑडिट भवन, झांसीरोड, ग्वालियर, म.प्र.- 474 002
Office of the Director General of Audit (Central Receipt), New Delhi, Br. Gwalior
4th Floor, Audit Bhawan, Jhansi Road Gwalior, Madhya Pradesh -474 002
(Phone: 0751-2321459, email id- brdgacrgwalior@cag.gov.in)

केन्द्रीय माध्यमिक शिक्षा बोर्ड
Dedicated to Truth in Public Interest

No. CEA-I/AMG-I/Audit Intimation/D- 70

Dated: 26/5/20

Audit Intimation

To,

The Vice Chancellor,
Lakshmi Bai National Institute for Physical Education
Race Course Road, Shakti Nagar
Gwalior-474002

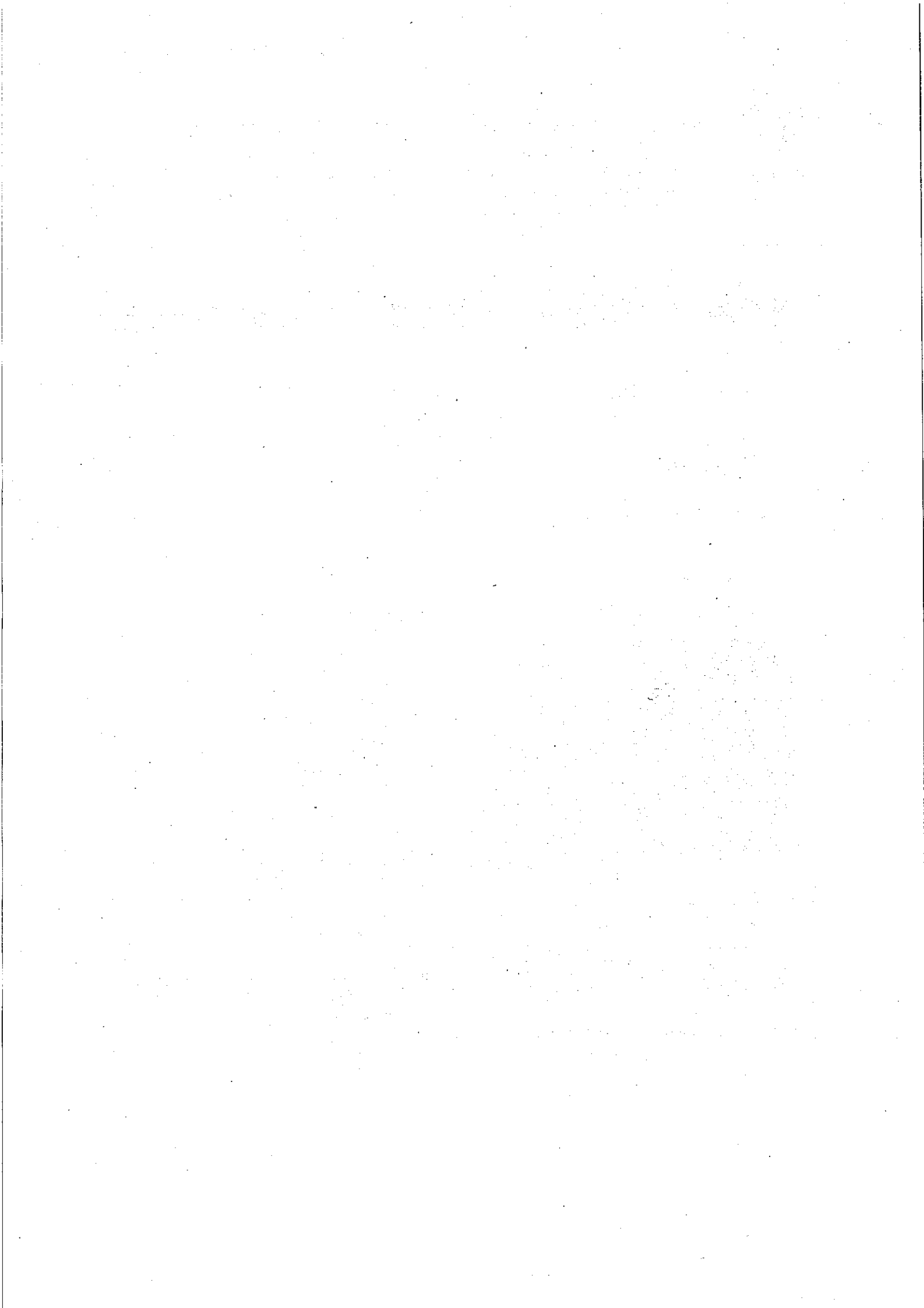
Subject:- Intimation of C&AG Audit

महोदय,

कार्यालय के F.Y. 2023-24 का Certification audit दिनांक 29.05.2025 से 18.06.2025 तक इस कार्यालय के लेखापरीक्षा दल CEAP-06 के निम्नलिखित अधिकारियों द्वारा किया जाना मसम प्राधिकारी द्वारा तय किया गया है। लेखापरीक्षा दल के सदस्यों का विवरण निम्नानुसार है-

Sh. Tripuresh Babu (Head of the Audit Team)	Sh. Shashi Bhushan Yadav Asst. Audit Officer	Sh. Saurabh Satyarthi Asst. Audit Officer	Sh. Abhishek Kumar Pandey Asst. Audit Officer
ID No. MPGWW3110830	ID.No. -MPGWV 3111813	ID No.- MPGWW3112260	ID no. MP
Mob.-7999837825 Official Email id:- Babut.mp1.scu@cag.gov.in	Mob:- 9450603374 Official email id:- shashibhushan.mp1.au@cag.gov.in	Mob:- 8123908100 Official Email Id:- Saurabhsi.mp1.au@cag.gov.in	Mob:- 9140638126 Official Email id:- abhishekkp.mp1.au@cag.gov.in

Kalanty 26/5/25
Sr. Audit Officer/AMG-I





सत्यमेव जयते

Office of the Director General of Audit (Central Receipt), New Delhi, Branch: Gwalior (M.P.)- 474002

999
19.6.25

To
The Registrar
LNIPE, Gwalior

Sub: Submission of un-approved annual accounts for the year 2023-24-reg.

Sir,

Financial Audit for the year 2023-24 has been taken up by CAG Audit team headed by Shri Tripuresh Babu, Sr.AO, w.e.f. 29-05-2025. During audit, it is noticed that annual account for the year 2023-24 is yet to be approved by BoG/BoM/FC.

In this regard, it is requested to provide a written confirmation/Undertaking that the same annual account would be submitted for approval before BoG/FC/BoM as earlier submitted to this office for audit and no changes would be made therein under intimation to our office.

Sr. Audit Officer
CEAP-06
O/o the DGA(CR), New Delhi
Branch Gwalior, MP

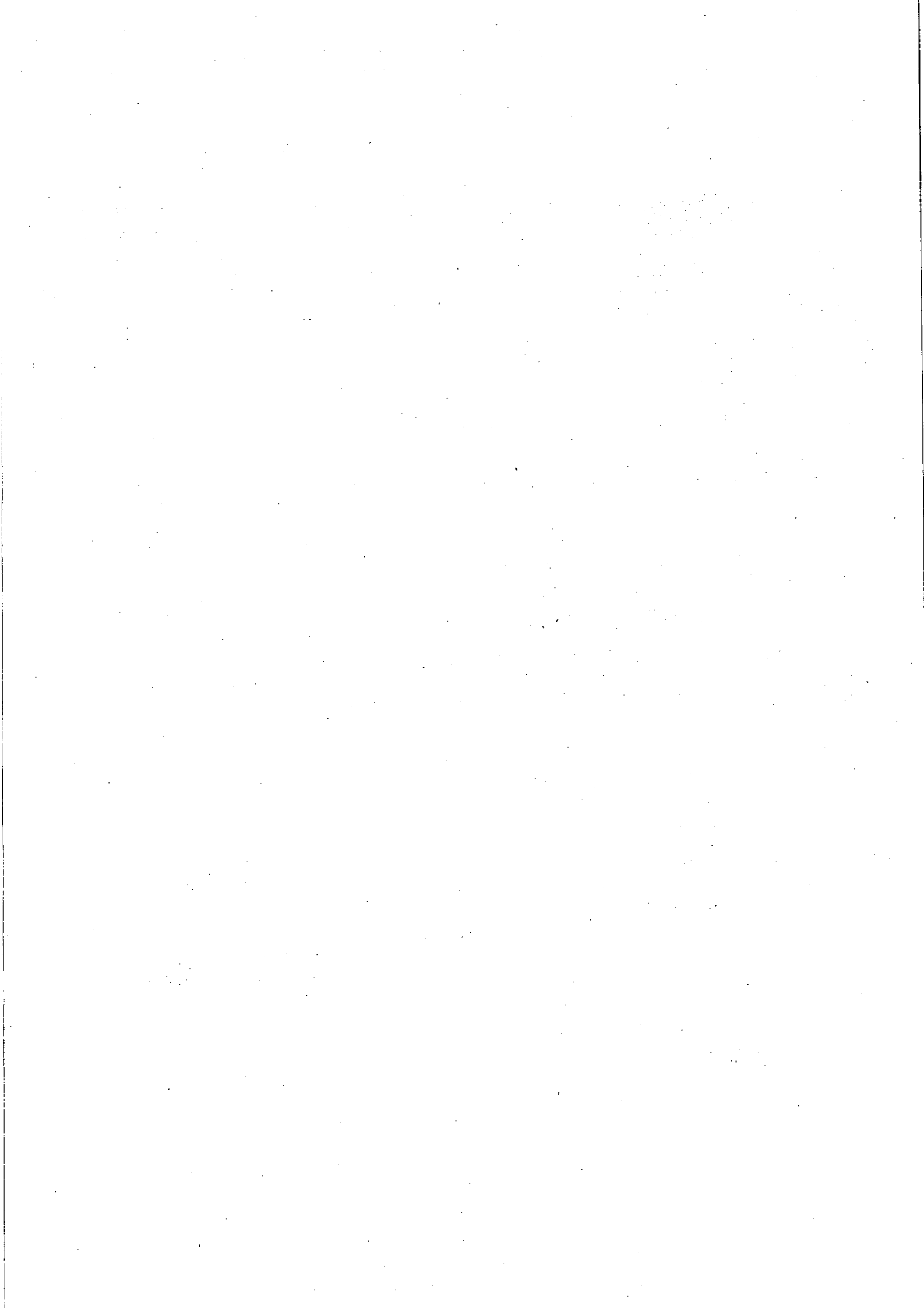
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Resist

19-6-25

19/6/25

19/6/25



लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

(सम विश्वविद्यालय)

(विश्वविद्यालय अनुदान आयोग अधिनियम, 1956 की धारा 3 के अंतर्गत भारत सरकार, मानव संसाधन विकास मंत्रालय द्वारा अधिकांश क्रमांक एएन-14/92-ए.3 दिनांक 21.09.1995 पंजीय)

भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय

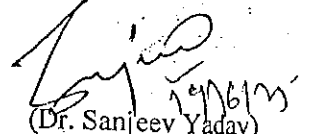
Lakshmbai National Institute of Physical Education, Gwalior
(Deemed to be University)(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9-14/92-U.3 dated 21.09.1995 under section 3 of UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

No.FO/454/SAR/2023-24/

Dated:- 19-06-2025

UNDERTAKINGSubmission of approved Annual Accounts for the Financial Year 2023-24

It is stated that the Institute has submitted its Annual Accounts for the financial year 2023-24 duly approved by 58th Finance Committee in its meeting held on 6th February 2025 and also duly approved by Hon'ble Vice Chancellor as Chairperson of BOM vide order dated 16-04-2025 as per instructions received from GOI, Ministry of Youth Affairs and Sports letter dated 9th April 2025 (Copy enclosed). The same Annual Accounts for the financial year 2023-24 will be submitted before the next Board of Management meeting for its approval, as submitted to your office vide Institute's letter No. FO/445/Annual Accounts/2023-24/92 dated 16-04-2025 (Copy enclosed).


(Dr. Sanjeev Yadav)
Registrar I/c

Sr. Audit officer,
Audit Party, CEAP-06

शक्ति नगर, मेला रोड, ग्वालियर-474002 (म.प्र.)
SHAKTI NAGAR, MELA ROAD, GWALIOR-474002 (M.P.),
ईमेल/Email: registrar@lnipe.edu.in, वेब/ Web - <http://www.lnipe.edu.in>



WORKS

Rule 130 **Original works** means all new constructions, site preparation, additions and alterations to existing works, special repairs to newly purchased or previously abandoned buildings or structures, including remodelling or replacement.

Minor works mean works which add capital value to existing assets but do not create new assets.

Repair works means works undertaken to maintain building and fixtures. Works will also include services or goods incidental or consequential to the original or repair works.

Rule 131 **Administrative control of works includes:**

- (i) assumption of full responsibility for construction, maintenance and upkeep;
- (ii) proper utilization of buildings and allied works;
- (iii) provision of funds for execution of these functions.

Rule 132 **Powers to sanction works.** The powers delegated to various subordinate authorities to accord administrative approval, sanction expenditure and re-appropriate funds for works are regulated by the Delegation of Financial Powers Rules, and other orders contained in the respective departmental regulations.

Rule 133 (1) A Ministry or Department at its discretion may directly execute repair works estimated to cost up to Rupees Thirty Lakhs after following due procedure indicated in Rule 139, 159 & 160.

Rule 133 (2) A Ministry or Department may, at its discretion, assign repair works estimated to cost above Rupees thirty Lakhs and original/minor works of any value to any Public Works Organisation (PWO) such as Central Public Works Department (CPWD), State Public Works Department, others Central Government organisations authorised to carry out civil or electrical works such as Military Engineering Service (MES), Border Roads Organisation (BRO), etc. or Ministry/Department's construction wings of Ministries of Railways, Defence, Environment & Forests, Information & Broadcasting and Departments of Posts, and Space etc.

Rule 133 (3) As an alternative to 133(2), a Ministry or Department may award repair works

estimated to cost above Rupees thirty Lakhs and original works of any value to:

- (i) any Public Sector Undertaking set up by the Central or State Government to carry out civil or electrical works or
- (ii) to any other Central/ State Government organisation /PSU which may be notified by the Ministry of Urban Development (MoUD) for such purpose after evaluating their financial strength and technical competence.

For the award of work under this sub-rule, the Ministry/ Department shall ensure competition among such PSUs/ Organisations. This competition shall be essentially on the lump sum service charges to be claimed for execution of work.

In exceptional cases, for award of work under (i) and (ii) above, on nomination basis, the conditions contained in Rule 194 would apply. The work under these circumstances shall also be awarded only on the basis of lump sum service charge

Rule 134 **Work under the administrative control of the Public Works Departments.** Works not specifically allotted to any Ministry or Department shall be included in the Grants for Civil Works to be administered by Central Public Works Department. No such work may be financed partly from funds provided in departmental budget and partly from the budget for Civil works as mentioned above.

Rule 135 (1) **General Rules.** Subject to the observance of these general rules, (including Rule 144) the initiation, authorization and execution of works allotted to a particular Ministry or Department shall be regulated by detailed rules and orders contained in the respective departmental regulations and by other special orders applicable to them.

Rule 135 (2) Ministry or Department shall put in place, as far as possible, empowered project teams for all large value projects and these teams should be tasked only with project execution and not given other operational duties.

Rule 136 (1) No works shall be commenced or liability incurred in connection with it until:
(i) administrative approval has been



139

obtained from the appropriate authority in each case.

- (ii) sanction to incur expenditure has been obtained from the competent authority.
- (iii) a properly detailed design has been sanctioned; while designing the projects etc, principles of Life Cycle cost may also be considered.
- (iv) estimates containing the detailed specifications and quantities of various items have been prepared on the basis of the Schedule of Rates maintained by CPWD or other Public Works Organisations and sanctioned.
- (v) funds to cover the charge during the year have been provided by competent authority.
- (vi) tenders invited and processed in accordance with rules.
- (vii) a Work Order issued.

Rule 136

(2) On grounds of urgency or otherwise, if it becomes necessary to carry out a work or incur a liability under circumstances when the provisions set out under sub rule 1 of rule 136 cannot be complied with, the concerned executive officer may do so on his own judgement and responsibility. Simultaneously, he should initiate action to obtain approval from the competent authority and also to intimate the concerned Accounts Officer.

Rule 136

(3) Any development of a project considered necessary while a work is in progress, which is not contingent on the execution of work as first sanctioned, shall have to be covered by a supplementary estimate.

Rule 137

For purpose of approval and sanctions, a group of works which forms one project, shall be considered as one work. The necessity for obtaining approval or sanction of higher authority to a project which consists of such a group of work should not be avoided because of the fact that the cost of each particular work in the project is within the powers of such approval or sanction of a lower authority. This provision, however, shall not apply in case of works of similar nature which are independent of each other.

Rule 138

Any anticipated or actual savings from a sanctioned estimate for a definite project, shall not, without special authority, be

applied to carry out additional work not contemplated in the original project.

Rule 139

Procedure for Execution of Works. The broad procedure to be followed by a Ministry or Department for execution of works under its own arrangements shall be as under :-

- (i) the detailed procedure relating to expenditure on such works shall be prescribed by departmental regulations framed in consultation with the Accounts Officer, generally based on the procedures and the principles underlying the financial and accounting rules prescribed for similar works carried out by the Central Public Works Department (CPWD);
- (ii) preparation of detailed design and estimates shall precede any sanction for works;
- (iii) no work shall be undertaken before Issue of Administrative Approval and Expenditure Sanction by the competent Authority on the basis of estimates framed;
- (iv) Open tenders will be called for works costing Rs. Five lakh to Rs. Thirty lakh;
- (v) limited tenders will be called for works costing less than Rupees five lakhs;
- (vi) execution of Contract Agreement or Award of work should be done before commencement of the work;
- (vii) final payment for work shall be made only on the Personal Certificate of the Officer-in-charge of execution of the work in the format given below:
"I Executing Officer of (Name of the Work), am personally satisfied that the work has been executed as per the specifications laid down in the Contract Agreement and the workmanship is up to the standards followed in the Industry."

Rule 140

For original/minor works and repair works entrusted as per Rule 133(2) or Rule 133(3), the Administrative Approval and Expenditure Sanction shall be accorded and funds allotted by the concerned authority under these rules and in accordance with the Delegation of Financial Power Rules. The Public Works Organisation or the Public Sector Undertaking or any Organisation allotted

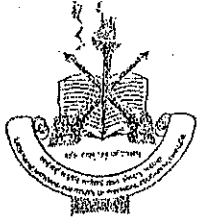


140



work shall then execute the work entrusted to it in accordance with the rules and procedures prescribed in that organisation. A Memorandum of Understanding (MoU) may be drawn with Public Works Organisation or the Public Sector Undertaking for proper execution of work.

Rule 141 **Review of Projects.** After a project costing Rs. 100 crore or above is approved, the Administrative Ministry or Department will set up a Review Committee consisting of a representative each from the Administrative Ministry, Finance (Internal Finance Wing) and the Executing Agency to review the progress of the work. The Review Committee shall have the powers to accept variation within 10% of the approved estimates. For works costing less than Rs. 100 crore, it will be at the discretion of the Administrative Ministry/Department to set up a suitable mechanism for review and acceptance of variation within 10% of the approved estimates.



141



लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर
Lakshmi Bai National Institute of Physical Education, Gwalior

Deemed to be University, Ministry of Youth Affairs & Sports, Government of India
(Declared vide Govt. of India MHRD Notification NO. F.9-14/92-U.3 dated 21.09.1995
under Section 3 of UGC Act, 1956)

क्र. लक्ष्मीबाई सं. (सं.सं.) / 3098

दिनांक 23/11/2024

To
The Managing Director,
Manipur Industrial Development Corporation Limited,
Takyel Industrial Estate,
Imphal -795 004 (MANIPUR).

SUB: TERMINATION OF EMPANELMENT OF MANIDCO LIMITED MADE AS CONSTRUCTION AGENCY IN RESPECT OF L.N.I.P.E., GWALIOR & L.N.I.P.E.-N.E.R.C., GUWAHATI MADE THROUGH MoUs UNDER REFERENCE.

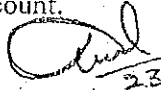
Ref: 1. Memorandum of Understanding dated 6.12.2017 signed between MANIDCO and LNPIE-NERC, Guwahati for Guwahati Campus.
2. Memorandum of Understanding dated 14.7.2022 signed between MANIDCO and LNPIE, Gwalior for Gwalior Campus.

Sir,

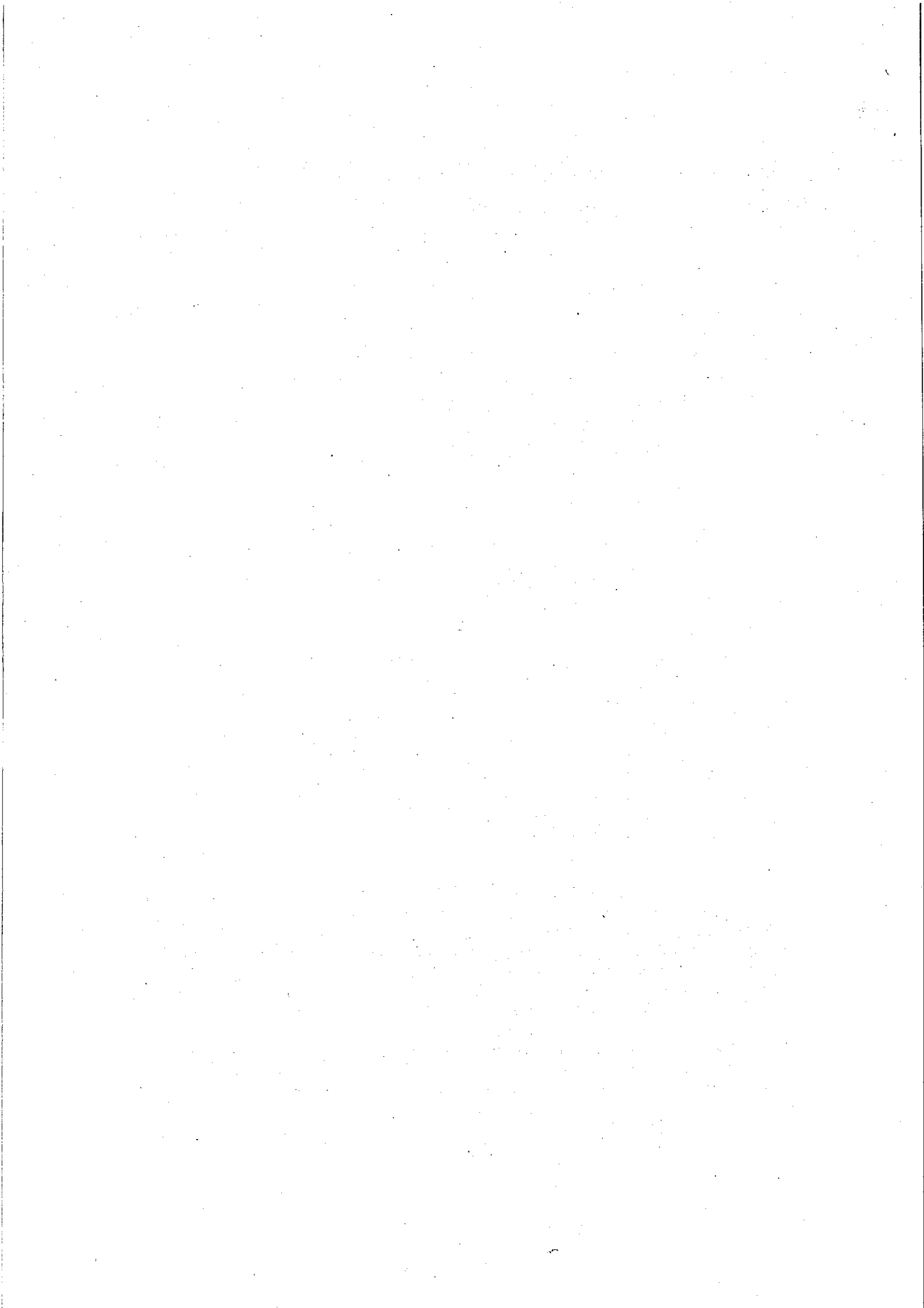
The undersigned is directed to invite your attention to the two MoUs signed between us thereby you have been empanelled as "Construction Agency" for our Guwahati and Gwalior campuses. Please also refer to our correspondence regarding show-cause notice served on you for termination of MoU on account of violation of its provisions in respect of on-going works at NERC, Guwahati, and it is regretted to say that MANIDCO Limited has not yet ensured its compliance nor completed / handed over any of the construction works to the NERC, which were awarded in the year 2017 despite release of full sanctioned estimated cost for two projects. Moreover, MANIDCO Limited has also not provided required documents to IIT, Guwahati, who was assigned the work for examining the quality of construction works, reasonability of contracts awarded by MANIDCO and justifications of extra works, with the result that the IIT, Guwahati has still not completed assigned consultancy work.

In view of position explained above and deficiency in service on your part, competent authority of the Institute while considering your empanelment for Gwalior campus, and reviewing the status of on-going construction works at Guwahati [vide agenda item 15 and 5(6) of 67th BOM meeting held on 8.12.2023], has decided to re-initiate the process of empanelment of agency in view of past experience with you in respect of works at NERC, Guwahati. Accordingly, your empanelment as "Construction Agency" for its Gwalior and Guwahati campuses made vide above referred two MoUs is hereby terminated with immediate effect. Please be informed accordingly.

However, it may be noted that MANIDCO Limited is required to complete the presently awarded works in Gwalior and Guwahati campus as per terms and conditions of the respective MoU / Agreement and LNPIE, Gwalior reserves all its rights to take all remedial legal and administrative actions against you for your failure to complete and hand over the awarded works as per sanctioned scope of work in Guwahati, including recovery of amounts released to you on this account.


23/11/24
(Amit Yadav)
REGISTRAR I/c

Copy to:- I/c Dean, LNPIE-NERC, Guwahati – for information and necessary actions.



142

ANNEXURE -

By E-mail/Speed Post



Ph No.: 0751-2920121

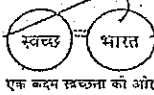
भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालय : अधीक्षण अभियन्ता, ग्वालियर परिमंडल, ग्वालियर
39-सिटि सेंटर ग्वालियर - 474001



E-Mail : segccgwalior@yahoo.com

gwa-segccc@cpwd.gov.in

क्रमांक 23(29)/2023/SE,Gwl/260



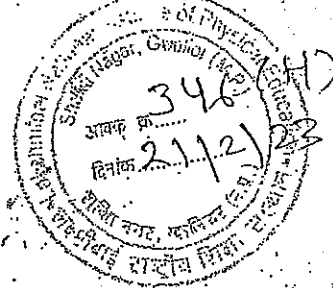
दिनांक 20/02/2023

सेवा में,

प्रभारी कुलसचिव,

LNIPE,

शक्ति नगर मेला रोड, ग्वालियर।

RS/4520
24/2/23

विषय: Construction of 2 No. New Tennis courts at sports complex, LNIPE, Gwalior.

संदर्भ: आपका पत्रांक E/B&R/CPWD(PE)/28/2231, dated 03-03-2021

महोदय,

उपरोक्त विषयांकित कार्य का प्रारम्भिक अनुमान ₹ 1,27,62,100/- मय तीन प्रतिशत कन्टिन्जेंसी शामिल है, की दो प्रति अग्रिम आवश्यक कार्यवाही हेतु संलग्न कर भेजा जा रहा है। अनुमान बनाने की आवश्यकता का उल्लेख कार्य की हिस्ट्री शीट में स्पष्ट किया हुआ है।

इस परिप्रेक्ष्य में अनुरोध है कि सक्षम अधिकारी द्वारा कार्य का प्रशासनिक अनुमोदन एवं व्यय स्वीकृति जारी करवाने का श्रम करें।

संलग्न: उपरोक्तानुसार

सुभाषि

अधीक्षण अभियन्ता,
ग्वालियर परिमंडल,
के.लो.नि. विभाग, ग्वालियर

प्रतिलिपि:-

1. कार्यपालक अभियन्ता, ग्वालियर केन्द्रीय मंडल, केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।

अधीक्षण अभियन्ता

143

कृपया, महोदय को
समस्त अवलोकनार्थ
प्रस्तुत।

22/02/23

मुखसचिव (प्र.)

P1 pur up on bk

22/02/23

Sup. Bk

144

20

GOVT. OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT
O/o SUPERINTENDING ENGINEER, GCC, CPWD, Gwalior

State :- M.P	Division :- GCD	Branch:- B&R
Estimate No:-	/PE/SE/EE/GCD for 2022-23	

Name of work :- Construction of 2-No. New Tennis courts at sports complex, LNPE, Gwalior.

Major Head	Minor Head	Detailed Head

Estimate framed by Er. Rajesh Kumar Garg, Executive Engineer GCD, CPWD, Gwalior & processed by ER. Sushil Bhargava (SE), GCC, CPWD Gwalior of the Probable cost of Rs.1,27,62,100/- including 3% contingencies.

REPORT

History :- This Preliminary cum detailed estimate amounting to Rs.1,27,62,100/- including 3% contingencies has been framed to cover the probable cost of the above mentioned work and for accord of A/A & E/S from the competent authority. This estimate has been prepared on the basis of requisition received from client deptt. Vide letter no. E/B&R/CPWD(PE)/28/2231, dated 03-03-2021. Hence, this estimate has been prepared.

Design & Scope:- Following provisions has been taken in this estimate

1. Provision for earth work in excavation by mechanical means.
2. Provision for C/o two nos of lawn tennis courts: Preparation of base for Lawn Tennis court as under. 1) 6" WMM using 40mm metal aggregate with stone dust filling & compaction by water & rolling. 2.) Compaction of Sub Base by Roller (8-10 Ton). 3) Anti Termite & Weedicide treatment of surface. 4) Providing and Laying of 30mm BM of 20mm aggregate, using 60/70 grade bitumen @3.25%, including providing tack coat layer. 5) Providing and Laying of 25mm SDBC of 4-6mm aggregate, using 60/70 grade bitumen @5%, including providing tack coat layer. 6) Dust Seal Coat for top finish @75 bitumen including
3. Provision for 4 MT. High chain link fencing at back side and 3 Mtr at side line with 6 MT. High Lamp Post for Outdoor Tennis Court. Providing & Fixing factory made chain link fencing with powder coated steel special connector and Lamp Post, it includes ϕ 76 mm (OD) x 2 mm thick Green powder-coated / PU Painted factory finished post-vertical post, Vertical post should be 4 mtr high above ground level at back side and 3 Mtr at side line of tennis court with PVC Cap fixed on embedded 400 x 400 x 600 mm reinforced concrete foundation or fastening with suitable anchor fastener on reinforced concrete wall.
4. Supplying and filling kopra available in trenches, plinth, sides of foundations etc.

145

5. Supply & installation of Cast aluminium alloy with green / Black powder coated finish Tennis post from approved manufacturer including post caps, gear housings, flush mounted, removable handle, jam-free cable tensioning hardware system & superior hardened gears case and ground sleeves, and 42' long Tennis Net consist of 3mm High Tensile Braided Twine and black/white PVC Banding 2 1/2" on net Side & Bottom Headline Cable - 6mm PVC Coated Steel Cable. With Loop & Pin Finish etc complete as per the direction of Engineer in charge.

Specification:- The work shall be carried out as per CPWD specification 2019 Vol-I to II with upto date correction slips.

Rate - As per DPAR 2021 + M.R. with Cost Index @ $(3\%+3\%+1.5\%)=7.5\%$ New Delhi L.No.68 /SE/ (TAS)/Cost Index/20/456-H dt.24-11-20.

COST - Rs. 1,27,62,100/- including 3% contingencies.


W.C:Estt. - Shall be met out of contingencies, if required.

LAND - Available with the client department.

T & P - Shall be arranged by the contractor.

METHOD - By contract after call of tenders.

Time - 06 Months after award of work.


Executive Engineer
Gwalior
CPWD, Gwalior


Superintending Engineer
Gwalior
CPWD, Gwalior

146

22

Abstract of Cost-Original Estimate

State M.P.
Branch CIVILDivision GCD
Sub-Division

Name of Work : Construction of 2.No. New Tennis courts at sports complex, LNIPE, Gwalior.

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)	
1	2	EARTH WORK					
1.1	2.6	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge.					
1.1.1	2.6.1	All kinds of soil	800	205.45	cum	1,64,360.00	SI
1.2	2.8	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.					
1.2.1	2.8.1	All kinds of soil.	9	286.85	cum	2,582.00	SI
1.3	2.10	Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth upto 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m :					
1.3.1	2.10.1	All kinds of soil					
1.3.1.1	2.10.1.2	Pipes, cables etc. exceeding 80 mm dia. but not exceeding 300 mm dia	460	417.35	metre	1,91,981.00	SR
1.4	2.25	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	50	253.95	cum	12,698.00	SR
		Sub-Total				3,71,621.00	
2	4	CEMENT CONCRETE (CAST IN SITU)					
2.1	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :					
2.1.1	4.1.10	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	10.5	6,050.65	cum	63,532.00	SR



ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)	
2.2	4.2	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., up to floor five level, excluding the cost of centering, shuttering and finishing:					
2.2.1	4.2.3	1:2:4 (1 Cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	1	9,375.20	cum	9,375.00	SF
2.3	4.17	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth.	200	681.65	sqm	1,36,330.00	SR
		Sub-Total				2,09,237.00	
3	5	REINFORCED CEMENT CONCRETE					
3.1	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :					
3.1.1	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	14.4	8,364.20	cum	1,20,444.00	SR
3.2	5.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :					
3.2.1	5.2.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	21.6	10,185.05	cum	2,19,997.00	SR
3.3	5.3	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	6	10,719.30	cum	64,316.00	SR
3.4	5.9	Centering and shuttering including strutting, propping etc. and removal of form for					
3.4.1	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	64	307.95	sqm	19,709.00	SR

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
3.4.2	5.9.2	Walls (any thickness) including attached pilasters, buttresses, plinth and string courses etc.	288	669.55	sqm	1,92,830.00
3.4.3	5.9.3	Suspended floors, roofs, landings, balconies and access platform	30	766.55	sqm	22,997.00
3.4.4	5.9.5	Lintels, beams, plinth beams, girders, bressumers and cantilevers	73	608.35	sqm	44,410.00
3.4.5	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	12	804.25	sqm	9,651.00
3.5	5.2.2	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
3.5.1	5.2.2.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	1500	89.65	kg	1,34,475.00
3.6	5.2.2A	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.				
3.6.1	5.2.2A.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	500	89.65	kg	44,825.00
		Sub-Total				8,73,654.00
4	6	MASONRY WORK				
4.1	6.34	Brick work with non modular fly ash bricks conforming to IS:12894, class designation 10 average compressive strength in super structure above plinth level up to floor V level in :				
4.1.1	6.34.2	Cement mortar 1:6 (1 cement : 6 Coarse sand)	1	7,676.30	cum	7,676.00
		Sub-Total				7,676.00
5	10	STEEL WORK				
5.1	10.25	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.				
5.1.1	10.25.2	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	100	142.30	kg	14,230.00
		Sub-Total				14,230.00
6	13	FINISHING				
6.1	13.2	15 mm cement plaster on the rough side of single or half brick wall of mix :				
6.1.1	13.2.2	1:6 (1 cement: 6 fine sand)	40	324.30	sqm	12,972.00
6.2	13.16	6 mm cement plaster of mix :				
6.2.1	13.16.1	1:3 (1 cement : 3 fine sand)	200	253.05	sqm	50,610.00
6.3	13.18	Neat cement punning.	200	67.80	sqm	13,560.00
6.4	13.46	Finishing walls with Acrylic Smooth exterior paint (Apex Ultima of Asian paint/ Weather antidust of Berger/Weather Shield of ICI dulux) of required shade :				
6.4.1	13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	220	166.85	sqm	36,707.00

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)	
6.5	13.61	Painting with synthetic enamel paint of approved brand and manufacture (Apcolite of asian paint/ Higloss of nerolac/ Luxol of berger / Dulux gloss of ICI dulux) to give an even shade :					
6.5.1	13.61.1	Two or more coats on new work	20	131.45	sqm	2,629.00	SI
6.6	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer (Apcolite of asian paint/ Higloss of nerolac/ Luxol of berger / Dulux gloss of ICI dulux), over the plastered wall surface to prepare the surface even and smooth complete.	100	123.85	sqm	12,385.00	SI
		Sub-Total				1,28,863.00	
7	19	DRAINAGE					
7.1	19.3	Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) up to haunches of S.W. pipes including bed concrete as per standard design :					
7.1.1	19.3.2	150 mm diameter S.W. pipe	100	689.75	metre	68,975.00	SR
7.2	19.6	Providing and laying non-pressure NP2 class (light duty) R.C.C. pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete :					
7.2.1	19.6.2	150 mm dia. R.C.C. pipe	100	493.10	metre	49,310.00	SR
		Sub-Total				1,18,285.00	
8	50	Market rate items					
8.1	50.100	Brick work with Fly Ash bricks (non modular) bricks of class designation 10 conforming to IS: 12894 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	10	6,495.58	cum	64,956.00	MR
8.2	50.101	Brick work with fly ash non modular bricks of class designation 5.0 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:6 (1 cement : 6 coarse sand)	10	7,965.46	cum	79,655.00	MR
8.3	50.102	Providing and fixing square-mouth S.W. gully trap : 100x100 mm size P type With fly ash based F.P.S. Modular bricks of class designation 5.0	4	1,959.98	each	7,840.00	MR

150

150

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
8.4	50.103	Constructing brick masonry manhole in cement mortar 1:4 (1 cement : 4 coarse sand) with R.C.C. top slab with 1:11/2:3 mix (1 cement : 11/2 coarse sand : 3 graded stone aggregate 20 mm nominal size), foundation concrete 1:4:8 mix (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size), inside plastering 12 mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with floating coat of neat cement and making channels in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) finished with a floating coat of neat cement complete as per standard design : Inside size 90x80 cm and 45 cm deep including C.I. cover with frame (light duty) 455x610 mm internal dimensions, total weight of cover and frame to be not less than 38 kg (weight of cover 23 kg and weight of frame 15 kg) : With fly ash bassed F.P.S. Modular bricks of class designation 5.0	5	9,792.90	each	48,965.00
8.5	50.104	Extra for depth for manholes : Size 90x80 cm With fly ash bassed F.P.S. modular bricks of class designation 5.0	2	7,031.23	metre	14,062.00
8.6	50.105	Supplying and filling kopra available in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.in plinth .	480	571.98	cum	2,74,550.00
8.7	50.106	Construction of two nos of lawn tennis courts: Base preparation: "1) 6" WMM using 40mm metal aggregate with stone dust filling & compaction by water, & rolling. 2.) Compaction of Sub Base by Roller (8-10 Ton). 3). Anti Termite & Weedicide treatment of surface. 4) Providing and Laying of 30mm BM of 20mm aggregate, using 60/70 or 80/100 grade bitumen @3.25%, including providing tack coat layer. 5) Providing and Laying of 25mm SDBC of 4-6mm aggregate, using 60/70 or 80/100 grade bitumen @5%, including providing tack coat layer. 6)Dust Seal Coat for top finish @70 bitumen including" Providing & Laying Synthetic surfaces: As below all as per manufacture specification & direction of Engineer in charge. 1.Rebound Eco Cushioned Surface. One Layer : Re-surfacer Four Layers : Liquid Rubber One Layer : Filler Coat Two Layers : Top Coat ITF classification category 3 - medium pace ANIT SLIP CERTIFICATION, Product should have been used in common wealth games/Asian games/Olympics/Grand slam	1600	3,526.15	sqm	56,41,840.00

151

23

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE(Rs)	UNIT	AMOUNT (Rs)
8.8	50.107	<p>4 MT. High chain link fencing at back side and 3 Mtr at side line with 6 MT. High Lamp Post for Outdoor Tennis Court. Providing & Fixing factory made chain link fencing with powder coated steel special connector and Lamp Post ,it includes ϕ 76 mm (OD) x 2 mm thick Green powder coated / PU Painted factory finished post vertical post , Vertical post should be 4 mtr high above ground level at back side and 3 Mtr at side line of tennis court with PVC Cap fixed on embedded 400 x400 x600 mm. reinforced concrete foundation or fastening with suitable anchor fastener on reinforced concrete wall at 4 mtr center to center distance, ϕ 60 mm (OD) X 2 mm thick HORIZONTAL post , Horizontal post should be factory finished Green powder coated / PU Painted install at Top, and Bottom location for 3mtr high fence and top bottom and middle location for 4 mtr high post with the help of special connectors: 2.4-2.5 mm thick PE coated galvanized steel chain link fence fabric mesh of size 50 mm X 50 mm x 4 mtr , fixed to vertical post and three and two horizontal post with the help of 3 mm thick extruded Aluminum flat with green powder coated PU Painted finish and self-tapping screw.</p> <p>"3 mm thick special Connectors made from pressed steel and powder coated PU Painted finish for connecting Vertical and horizontal post by using M12 X 90 carriage bolt at every joint and corner of horizontal and vertical post without welded joints for easy installation and removable.</p> <p>2 Access Gate of size 1.2 Mtr X 2.2 Mtr Factory made ϕ 114 mm (OD) X 6 mtr High x 9 Nos of Powder coated/ PU Painted Lamp post with base plate of size 300x300x16mm thick , vertical Lamp post install on 600x600x900 mm concrete with nominal reinforcement and foundation bolt at 8 mtr center to center distance in place of 76 dia vertical post , Lamp post should have arrangement for fixing MCB with metal cover at bottom of vertical post, Lamp bracket for fixing of 420 watt X 1 LED Light fitting on each post and 2 LED fitting on Middle line post without cost of Lamp , cable and electric Work etc. complete, as per the direction of Engineer in charge."</p>	760	4,013.81	sqm	30,50,496.00
8.9	50.108	<p>Supply & installation of Cast aluminium alloy with green / Black powder coated finish Tennis post from approved manufacturer including post caps, gear housings, flush mounted removable handle, jam-free cable tensioning hardware system & superior hardened gears case and ground sleeves, and 42' long Tennis Net consist of 3mm. High Tensile Braided Twine and black/white PVC Banding 2 1/2" on net Side & Bottom Headline Cable - 6mm PVC Coated Steel Cable. With Loop & Pin Finish etc complete as per the direction of Engineer in charge.</p>	2	13,379.38	Pair	26,759.00

152

28

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
		Sub-Total				92,09,123.00
		Total				1,09,32,689.00
		Add Cost Index @ (3%+3%+1.5%)=7.5% New Delhi L.No.68 /SE/ (TAS)/Cost Index/20/456-H dt.24-11-20. @7.5% on SR&DR Total 17,23,566.00				1,29,267.00
		Total				1,10,61,956.00
		Add Difference in GST of 18% to 12% as per circular no.158/SE(TAS)/GST/2022/331-H Dated 10.08.2022 @6.33% on 1,10,61,956.00				7,00,222.00
		Total				1,17,62,178.00
		Add EPF+ESI@4.25% on 1,17,62,178.00				4,99,893.00
		Total				1,22,62,071.00
		Add Contingencies @3% on 1,22,62,071.00				5,00,000.00
		Grand Total				1,27,62,071.00
		Say				1,27,62,100.00

(Rupees One Crores Twenty Seven Lakh Sixty Two Thousand One Hundred only)

Junior Engineer

Assistant Engineer(P)
GCD, CPWD, Gwalior

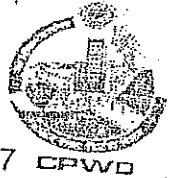
Executive Engineer
GCD, CPWD, Gwalior



भारत सरकार

केन्द्रीय लोक निर्माण विभाग

कार्यालय: कार्यपालक अभियन्ता, ग्वालियर केन्द्रीय मंडल,
35, सिटी सेन्टर, ग्वालियर-474011, फोन नं.-0751-2340446
E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235087



क्र023(279)/स.इ.(यो)/जी.सी.डी./24/ 622-A

दि0...10/04/2024

सेवा में,

✓ प्रभारी कुलसचिव,
LNIFE,
शक्ति नगर मेला रोड़, ग्वालियर।
ई-मेल:-registrar@lnipe.edu.in

विषय: Construction of 2 Nos. Synthetic Tennis Court at LNIFE Gwalior (MP)


संदर्भ: आपका पत्रांक No. E/B&R/2 Nos. Tennis Court/MIDGL/31/2022-23/26, dt.03-04-2024.

महोदय,

उपरोक्त संदर्भित पत्र के अनुपालन में अवगत कराया जाता है कि, इस कार्यालय द्वारा भेजे गये विषयांकित कार्य का प्रारम्भिक सहविस्तृत अनुमान रू.1,27,62,100/- को बिना किसी परिवर्तन के इसी वित्तीय वर्ष में आपके द्वारा प्रदान की जा रही प्रशासनिक अनुमोदन एवं व्यय स्वीकृति में किया जा सकता है।

इस परिप्रेक्ष्य में अनुरोध है कि सक्षम अधिकारी द्वारा कार्य का प्रशासनिक अनुमोदन एवं व्यय स्वीकृति शीघ्र जारी करवाने का श्रम करें। ताकि निविदा आमंत्रित की जा सकें।

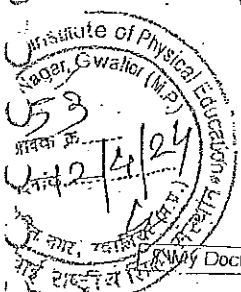
यह आपको सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

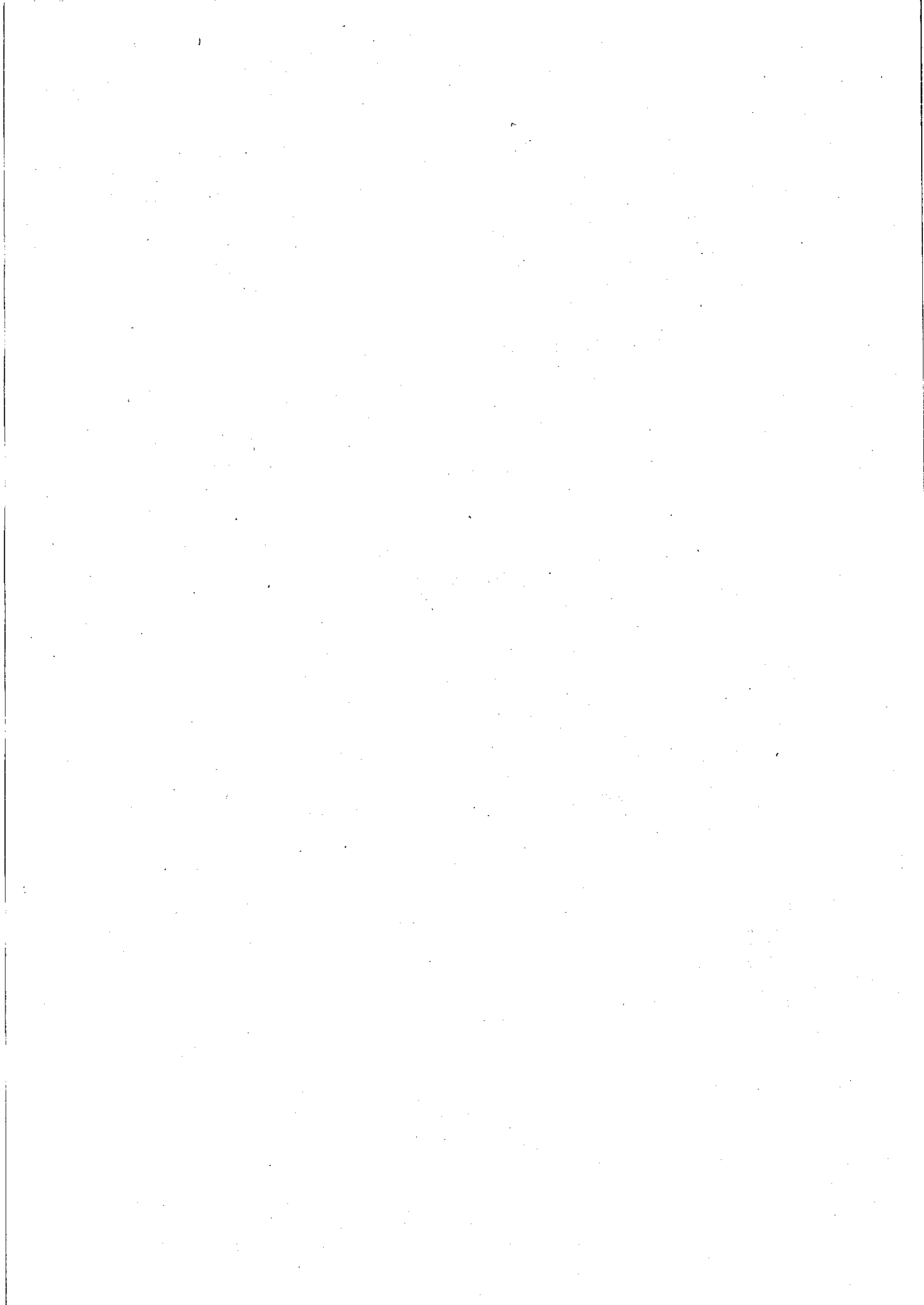

कार्यपालक अभियन्ता
के0 लो0 नि0 विभाग ग्वालियर

प्रतिलिपि:-

सहायक अभियन्ता, ग्वालियर केन्द्रीय उपमंडल केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।

कार्यपालक अभियन्ता







154

भारत सरकार

केन्द्रीय लोक निर्माण विभाग

कार्यालय: कार्यपालक अभियन्ता, ग्वालियर केन्द्रीय मंडल,

35, सिटी सेंटर, ग्वालियर-474011, फोन नं.-0751-2340446

E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235087



क्र023(279)/स.इ./जी.सी.डी./23/327-15

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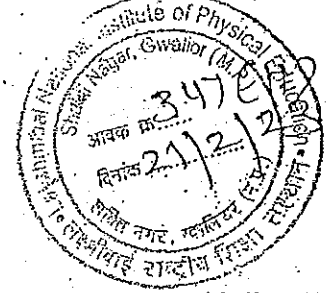
सेवा में,

प्रभारी कुलसचिव,

LNIPE,

शक्ति नगर मेला रोड, ग्वालियर।

ई-मेल:-registrar@lnipe.edu.in

RS/14510
22/2

विषय: Providing and Fixing Sports flooring in Multipurpose Hall, Bãdminto Courts at Multipurpose Hall, LNIPE, Gwalior.

संदर्भ:- आपका पत्रांक: E/B&R/CPWD (PE)/28/20-21/2231, dated 03-03-2021

महोदय,

विषयांकित कार्य का प्रारंभिक सहविस्तृत अनुमान रू.1,54,92,000 /- (सिविल कार्य का) जिसमें तीन प्रतिशत कन्टिन्जेंसी शामिल है की प्रति अग्रिम आवश्यक कार्यवाही हेतु संलग्न कर भेजा जा रहा है अनुमान बनाने की आवश्यकता का उल्लेख कार्य की हिस्ट्री शीट में किया हुआ है।

इस परिप्रेक्ष्य में अनुरोध है कि सक्षम अधिकारी द्वारा कार्य का प्रशासनिक अनुमोदन एवं व्यर स्वीकृति जारी करवाने का श्रम करें।

संलग्न:-

1- Preliminary cum detailed estimate.

कार्यपालक अभियन्ता
के० लो० नि० विभाग ग्वालियर

प्रतिलिपि:-

1. अधीक्षण अभियन्ता ग्वालियर केन्द्रीय परिमंडल, केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।
2. सहायक अभियन्ता, ग्वालियर केन्द्रीय उपमंडल केन्द्रीय लोक निर्माण विभाग, ग्वालियर को सूचनार्थ।

कार्यपालक अभियन्ता



GOVERNMENT OF INDIA
OFFICE OF
THE EXECUTIVE ENGINEER,
CENTRAL PUBLIC WORKS DEPARTMENT,
35-CITY CENTER, GWALIOR, (M.P.) 474002, Ph.No.0751-2340446
E-Mail ID-eegcd_cpwd911@yahoo.in, Fax No.0751-2235087

State :- M.P	Division :- GCD	Branch:- B&R
		Sub-Division :- GCSD, Gwalior
Estimate No:- /PE/EE/GCD for 2022-23		

Name of work :- Providing and Fixing Sports flooring in Multipurpose Hall, Badminton Courts at Multipurpose Hall, LNIPE, Gwalior.

Major Head	Minor Head	Detailed Head

Estimate framed by:- Er. Rajesh Kumar Garg, Executive Engineer, CPWD, Gwalior of the Probable cost of Rs.1,54,92,000/- including 3% contingencies.

REPORT

History :- This Preliminary cum detailed estimate amounting to Rs.1,54,92,000/- including 3% contingencies has been framed to cover the probable cost of the above mentioned work and for accord of A/A & E/S from the competent authority. This estimate has been prepared on the basis of requisition received from client deptt. Vide letter no.E/B&R/CPWD (PE)/28/20-21/2231, dated 03-03-2021. As per discussion with Vice Chancellor, LNIPE Gwalior in his chamber dated 13-01-2023 for changing the flooring to epoxy flooring system instead of synthetic flooring/wooder flooring. Hence, this estimate has been prepared.

Design & Scope:- Following provisions has been taken in this estimate

1. Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 :2 (1 cement : 2 Coarse sand) to match the existing floor: With Chlorpyrifos E.C. 20% with 1% concentration
2. Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :
3. Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.
4. 3MM - Epoxy Flooring System :-All new substrate shall be allowed to cure and dry completely according to standard practice. The substrate shall be of M20 grade with VDF / IPS finish. The base should be hard & strong (minimum tensile strength of 1.5 N/Sqmm). Proper Damp Proof membrane should be installed to arrest negative water pressure or ingress of moisture from subsoil for concrete areas in Ground floor. All the expansion & movement joints should be properly cut and maintained. The substrate shall have moisture content of less than 5%. Surface preparation: All sharp edges and protrusions shall be grinded to make them flush with the surface.

156

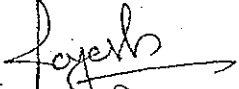
156

5. Providing and Installation of Self-leveling Cementitious Underlay with primer in average thickness of mm as per manufacturer specifications, after completion of surface preparation and completes pe Engineer in Charge. make :- Mapei or kerakoll or equivalent.
6. Providing and fixing in position wall panelling of Credence / Anutone/ Armstrong channelled Wood panels of width 128mm, thickness of 16mm and length 2440 mm made up of high density fiber board with minimum density of 800 Kg/m3 substrate with a laminated facing / wood veneer as per the approved shade / species & finish with melamine balancing layer on the reverse side. The boards shall have a special perforation pattern of 2mm groove & 14mm pitch. The panels shall have fire resistance of Class I, BS 476 part 7.

Specification:- The work shall be carried out as per CPWD specification 2019 Vol-I to II with upto date correction slips.

RATE	:-	As per DSR 2021 + M.R. with Cost Index @ (3%+3%+1.50%)=7.5% New Delhi L.No.68/SE/ (TAS)/Cost Index/20/456-H dt.24-11-20.
COST	:-	Rs. 1,54,92,000/- including 3% contingencies.
W.C. Estt.	:-	Shall be met out of contingencies, if required.
LAND	:-	Available with the client department
T & P.	:-	Shall be arranged by the contractor.
METHOD	:-	By contract after call of tenders.
Time	:-	06 Months after award of work.


सहायक अभियन्ता(यो)
के० लो० नि० विभाग ग्वालियर
Sport hall UNPE Gwal 301222 D21


कार्यपालक अभियन्ता
के० लो० नि० विभाग ग्वालियर

(157)

6

Abstract of Cost-Original Estimate

State M.P.
Branch CIVIL

Division GCD
Sub-Division

Name of Work : Providing and Fixing Sports flooring in Multipurpose Hall, Badminton Courts at Multipurpose Hall, LNIPE, Gwalior.

ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
1	2	EARTH WORK				
1.1	2.34	Supplying chemical emulsion in sealed containers including delivery as specified.				
1.1.1	2.34.1	Chlorpyriphos emulsifiable concentrate of 20%	500	200.90	litre	1,00,450.00
1.2	2.35	Diluting and injecting chemical emulsion for POST-CONSTRUCTION anti-termite treatment (excluding the cost of chemical emulsion):				
1.2.1	2.35.1	Along external wall where the apron is not provided using chemical emulsion @ 7.5 litres / sqm of the vertical surface of the substructure to a depth of 300mm including excavation channel along the wall & rodding etc. complete:				
1.2.1.1	2.35.1.1	With Chlorpyriphos E.C. 20% with 1% concentration	172	32.30	metre	5,556.00
1.2.2	2.35.2	Along the external wall below concrete or masonry apron using chemical emulsion @ 2.25 litres per linear metre including drilling and plugging holes etc.:				
1.2.2.1	2.35.2.1	With Chlorpyriphos E.C. 20% with 1% concentration	172	44.70	metre	7,688.00
1.2.3	2.35.3	Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 : 2 (1 cement : 2 Coarse sand) to match the existing floor:				
1.2.3.1	2.35.3.1	With Chlorpyriphos E.C. 20% with 1% concentration	1760	256.15	sqm	4,50,824.00
		Sub-Total				5,64,518.00
2	4	CEMENT CONCRETE (CAST IN-SITU)				
2.1	4.12	Extra for providing and mixing water proofing material in cement concrete work in doses by weight of cement as per manufacturer's specification.	565	57.15	per bag of cement of 50 kg	32,290.00
2.2	4.13	Providing & applying a coat of residual petroleum bitumen of grade of VG-10 of approved quality using 1.7kg per square metre on damp proof course after cleaning the surface with brushes and finally with a piece of cloth lightly soaked in kerosene oil.	1760	113.85	sqm	2,00,376.00
		Sub-Total				2,32,666.00
3	5	REINFORCED CEMENT CONCRETE				
3.1	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level:				

158



EM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
3.1.1	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	176	8,364.20	cum	14,72,099.00
3.2	5.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :				
3.2.1	5.2.2	1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	1	10,185.05	cum	10,185.00
3.3	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
3.3.1	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	10	307.95	sqm	3,080.00
3.4	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
3.4.1	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	8800	89.65	kg	7,88,920.00
		Sub-Total				22,74,284.00
4	10	STEEL WORK				
4.1	10.25	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.				
4.1.1	10.25.2	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	200	142.30	kg	28,460.00
		Sub-Total				28,460.00
5	12	ROOFING				
5.1	12.57	Providing and fixing thermal insulation with Resin Bonded Fibre glass wool conforming to IS: 8183 having density 24 kg/m ³ , 50 mm thick, wrapped in 200G Virgin Polythene Bags fixed to wall with screw, rawel plug & washers and held in position by criss crossing GI wire etc. complete as per directions of Engineer-in-Charge.	540	307.35	sqm	1,65,969.00
		Sub-Total				1,65,969.00
6	13	FINISHING				
6.1	13.2	15 mm cement plaster on the rough side of single or half brick wall of mix :				
6.1.1	13.2.2	1:6 (1 cement: 6 fine sand)	40	324.30	sqm	12,972.00
6.2	13.16	6 mm cement plaster of mix :				
6.2.1	13.16.1	1:3 (1 cement : 3 fine sand)	50	253.05	sqm	12,653.00



ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
6.3	13.46	Finishing walls with Acrylic Smooth exterior paint (Apex Ultima of Asian paint/ Weather antidust of Berger/Weather Shield of ICI dulux) of required shade :				
6.3.1	13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	200	166.85	sqm	33,370.00
6.4	13.61	Painting with synthetic enamel paint of approved brand and manufacture (Apolite of asian paint/ Higloss of nerolac/ Luxol of berger / Dulux gloss of ICI dulux) to give an even shade :				
6.4.1	13.61.1	Two or more coats on new work	50	131.45	sqm	6,573.00
6.5	13.80	Providing and applying white cement based putty of average thickness 1 mm. of approved brand and manufacturer (Apolite of asian paint/ Higloss of nerolac/ Luxol of berger / Dulux gloss of ICI dulux), over the plastered wall surface to prepare the surface even and smooth complete.	200	123.85	sqm	24,770.00
6.6	13.82	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture (Apolite of asian paint/ Higloss of nerolac/ Luxol of berger / Dulux gloss of ICI dulux), including applying additional coats wherever required, to achieve even shade and colour.				
6.6.1	13.82.2	Two coats	200	116.05	sqm.	23,210.00
6.7	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	200	20.85	sqm	4,170.00
6.8	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				
6.8.1	13.99.1	One or more coats on old work	200	86.55	sqm	17,310.00
		Sub-Total				1,35,028.00
7	15	Dismantling and Demolishing				
7.1	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
7.1.1	15.2.1	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	176	2,007.10	cum	3,53,250.00
7.2	15.14	Dismantling wood work in frames, trusses, purlins and rafters up to 10 metres span and 5 metres height including stacking the material within 50 metres lead :				
7.2.1	15.14.1	Of sectional area 40 square centimetres and above	18	3,674.50	cum	66,141.00
		Sub-Total				4,19,391.00
8	50	Market rate items				

160

160

EM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
3.1	50.109	<p><u>3MM - Epoxy Flooring System</u> All new substrate shall be allowed to cure and dry completely according to standard practice. The substrate shall be of M20 grade with VDF / IPS finish. The base should be hard & strong (minimum tensile strength of 1.5 N/Sqmm). Proper Damp Proof membrane should be installed to arrest negative water pressure or ingress of moisture from subsoil for concrete areas in Ground floor. All the expansion & movement joints should be properly cut and maintained. The substrate shall have moisture content of less than 5%. Surface preparation: All sharp edges and protrusions shall be grinded to make them flush with the surface. All floor surfaces shall be cleaned to make it free from dirt, dust, loose particles, wax polish, efflorescence, laitance, curing compound and other contaminants by mechanical means like grinding or scarifying. Cracks, if any, shall be treated using EP 320 (low viscous epoxy resin crack injection system). All potholes, panel joints and construction joints shall be treated using epoxy screed. Priming:- Providing and applying solvent free epoxy primer R2CE in two coats using a brush or short / medium pile roller at a time gap of 8 hrs by ensuring a uniform coating is achieved and compensated the differences in surface porosity, allowing second coat to dry for 24 Hrs, etc and complete as per manufacturer's specification. Epoxy selflevelling screed:- Providing and installing, Ardex R 24 CE high performance, epoxy resin flooring system by mixing all 3 components using heavy duty slow speed drilling machine fixed with mixing paddle, pouring of mixed material on the primed surface and spreading it using suitable trowel / pin rake trowel at 2mm thickness, gently rolling the spike roller to remove the entrapped air, etc and complete as per manufacturer's specification. [The properties are as follows:- Pot life: 60 min; Initial hardness: 24 hours; Full cure: 7 days; Application Thickness: 2 mm; Compressive strength (EN 13892-2): 78 N/Sqmm; Bond strength: >1.5 N/Sqmm; Tensile strength (BS 6319 Part 7): 11 N/Sqmm; Water absorption: <1%; Shore D hardness: >80] Epoxy Selflevelling Topping: Providing and installing, Ardex R 21 CE, high performance, epoxy resin flooring system by mixing all 4 components using heavy duty slow speed drilling machine fixed with mixing paddle, pouring of mixed material on the primed surface and spreading it using suitable trowel at 1mm thickness, gently rolling the surface of R 21 CE using spike roller to remove the entrapped air, etc and complete as per manufacturer's specification. [The properties are as follows:- Pot life : 30-min; Mixed density : 1.55 - 1.60 gm/cc; Initial</p>	1760	2,140.70	sqm	37,67,632.00

161



ITEM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
		hardness : 24 hours; Full cure : 7days; Bond strength : >1.5 N/mm ² ; Compressive strength : 50 N/mm ² ; Flexural strength : 25 N/mm ² ; Tensile strength : 20 N/mm ² ; Shore D Hardness : >70]				
8.2	50.110	Providing and Installation of Self-leveling Cementitious Underlay with primer in average thickness of 3 mm as per manufacturer specifications, after completion of surface preparation, repairing of pot hole/crack/joint filling etc. with repair mortar, and completes per Engineer in Charge. make :- Mapei or kerakoll or equivalent.	1760	1,338.15	sqm	23,55,144.00
8.3	50.111	Providing and fixing in position wall panelling of Credence / Anutone/ Armstrong channelled Wood panels of width 128mm, thickness of 16mm and length 2440 mm made up of high density fiber board with minimum density of 800 Kg/m ³ substrate with a laminated facing / wood veneer as per the approved shade / species & finish with melamine balancing layer on the reverse side. The boards shall have a special perforation pattern of 2mm groove & 14mm pitch. The panels shall have fire resistance of Class I, BS 476 part 7. The edges of the panels shall be "tongued-and-grooved" to receive special clips for installation. The back of the perforated panel shall have sound absorbing non-woven acoustical fleece. (Panel back infill i.e polyfibre or glass wool or rock wool will be paid separately) The panel shall be mounted on special channels using clips as approved by the Engineer -in-charge. Install G.I stud of section 48X34X36 mm or as approved by the Engineer -in- Charge on the solid wall horizontally using screws and plugs at spacing of 600mm centre-to-centre. Screw the aluminium channel (keel) vertically on channelled G.I stud 600mm centre to centre. Install the first set of wooden panels by inserting the clips. For border channel insert the groove of the panel in to the projecting flange of the aluminium clip. Continue installing rows of panels by inserting the tongue into the groove of the earlier inserted panel and progressively installing clips for inside channel into the next aluminium channel (keel) and simultaneously fill the gap between wall & panel by 50 mm thick glass wool having density of 48 kg/m ³ . Continue the process till the actual height is achieved. Use clips for border channel to finish off the installation, finish the edges using wood moulding of matching colour as approved by Engineer-in- Charge. The installed panels should give an NRC minimum of 0.85.	540	5,200.00	sqm	28,08,000.00
8.4	50.112	Credit for wooden palnks, batten etc.	17	10,000.00	cum	1,70,000.00
		Sub-Total				87,60,776.00
		Total				1,25,81,092.00

22 162

42

EM No	CODE	SUB-HEADS AND ITEM OF WORK	QUANTITY	RATE (Rs)	UNIT	AMOUNT (Rs)
		Add Cost Index @ (3%+3%+1.5%)=7.5% New Delhi L.No.68 /SE/ (TAS)/Cost Index/20/456-H dt.24-11-20. @7.5% on 1,25,81,092.00				9,43,582.00
		Total				1,35,24,674.00
		Add Difference in GST of 18% to 12% as per circular no.168/SE(TAS)/GST/2022/331-H Dated 10.08.2022 @6.33% on 1,35,24,674.00				8,56,112.00
		Total				1,43,80,786.00
		Add EPF+ESIC @4.25% on 1,43,80,786.00				6,11,183.00
		Total				1,49,91,969.00
		Add Contingencies @3% on 1,49,91,969.00				5,00,000.00
		Grand Total				1,54,91,969.00
		Say				1,54,92,000.00

(Rupees One Crores Fifty Four-Lakh Ninety Two Thousand only)

Junior Engineer

Assistant Engineer (P)
GCD, CPWD, Gwalior

Executive Engineer
GCD, CPWD, Gwalior

163

पंजीयन क्र. ग.ल. सं. 2943 दिनांक 02.09.1995

आईएसओ 9001-2008, 14001-2004, ओएसएसएस 18001-2007

लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा संस्थान, ग्वालियर

A++ प्रत्यापन विश्वविद्यालय श्रेणी गई संस्था
श्री. लक्ष्मीबाई अम्बेडकर अभियंता, 1988 की छठे डी के अर्थात् प्रताप नगर भवन संकलन शिवराज नगर अतिरिक्त प्रभाग 1969-74/02-यू.ए. दिनांक 21.02.2006 (पंजी)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय



Lakshmbai National Institute of Physical Education, Gwalior

A++ NAAC Accredited Deemed to be University

(Declared vide Government of India, Ministry of Human Resource Development Notification No. F.9 14/02-U J dated 21.02.1995 under section 3 of (UGC Act, 1956)
Government of India, Ministry of Youth Affairs and Sports

No.: E/B&R/CPWD (PE)/28/20-21/ 9-2-31

Dated: 3/3/2021

सेवा में,

कार्यपालक अभियंता (सिविल)
केन्द्रीय लोक निर्माण विभाग,
35, सिटी सेंटर, ग्वालियर (म.प्र.)

विषय: संस्थान में निर्माण कार्यों के प्रारम्भिक प्राक्कलन उपलब्ध कराने वास्तु।

महोदय,

उपरोक्त विषय पर निर्देशानुसार लेख है कि संस्थान में निर्माण कार्य कराये जाने प्रस्तावित है:-

- (1) Construction of 2 Nos. New Synthetic Tennis Court with flood light.
- (2) Replacement of Multipurpose Hall Flooring.

तदनुसार आपसे अनुरोध है कि कृपया इस परिसर में प्रश्नाधीन परिक्षेत्र एवं वांछित कार्य का मुआयना कर, तकनीकी दृष्टि से डिजाइन, ड्राईंग एवं प्रारम्भिक प्राक्कलन संस्थान को यथाशीघ्र प्रेषित करने का कष्ट करे ताकि आगामी कार्यवाही की जा सके।

(प्राधिकार वित्त समिति की 54वीं बैठक दिनांक 03.02.2021 के मद क्रमांक-4 के अंतर्गत आदेश एवं कुलपति महोदय का अनुमोदन दिनांक 01.03.2021)

रु. रुत साजवान
30/03/2021
(प्रो. ए.एस. साजवान)

प्रभारी कुलसचिव

(Signature)

प्रतिलिपि:-

वित्त अधिकारी