ROORKEE INSTITUTE OF TECHNOLOGY

Managed by : Himalayan Charitable Trust | Approved by : AICTE, Ministry of HRD (Govt. of India)
Affiliated to : Uttarakhand Technical University, Dehradun & Uttarakhand Board of Technical Education, Roorkee
8th Km, Dehradun Road, Puhana, Roorkee - 247667 (Uttarakhand) Fax : 01332-234036
Email : ritroorkee@gmail.com Website : www.ritroorkee.com Mob.: 9027099210, 9027099219

NAAC 2021/ Metrics Level Deviations/Cr7-5 Date:- 06/05/2021

Criteria 7.1.7:	The Institution has disabled-friendly, barrier free environment. 1. Built environment with ramps/lifts for easy access to classrooms. 2. Disabled-friendly washrooms 3. Signage including tactile path, lights, display boards and signposts 4. Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized equipment 5. Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading
Findings of DVV	Please provide as per SOP scanned images of 1. Copies of relevant documents, if any, for availability of disabled friendly environment - link to geotagged photographs with caption and date, bills, invoices/ AMC/purchase order, and specified pages of stock register, attested by the Principal. 1. List of all facilities for disabled persons inside the College campus 2. Copies of highlighted portion of Extract of Audited accounts of the College certified by the Auditor and countersigned by the Principal showing amount spent on such facilities.
Response/ Clarification	1) List of resources claimed here is attached. **(Appendix-I)** 2) Policy document and information brochure is attached. **(Appendix-II)** 3) Geotagged photographs for all the resources selected are attached. **(Appendix-III)** 4) Copies of highlighted portion of Extract of Audited Statements of the College certified by the Auditor and countersigned by the Director showing amount spent on such facilities. **(Appendix-IV)**

IQAC Coordinator

Director

Director
Roorkee Institute of Technology
Roorkee

ROORKEE INSTITUTE OF TECHNOLOGY IQAC COORDINATOR

Appendix-I

7.1.7 The Institution has disabled-friendly, barrier free environment

1.Built environment with ramps/lifts for easy access to classrooms.

2.Disabled-friendly washrooms

3.Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized equipment

- Wheel Chair

4.Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading

- Circular for giving extra 30 Min to the students in the examination.

IQAC COORDINATOR

DIRECTOR

Director
Roorkee Institute of Technology
Roorkee

Appendix-II

ROORKEE INSTITUTE OF TECHNOLOGY
Managed by : Himalayan Charitable Trust | Approved by : AICTE, Ministry of HRD (Govt. of India)
Affiliated to : Uttarakhand Technical University, Dehradun & Uttarakhand Board of Technical Education, Roorkee
8th Km, Dehradun Road, Puhana, Roorkee - 247667 (Uttarakhand) Fax : 01332-234035
Email : ritroorkee@gmail.com Website : www.ritroorkee.com Mob.: 9927099210, 9927099219

POLICY DOCUMENT AND INFORMATION BROCHURE FOR PHYSICALLY DISABLED STUDENTS

1. The Physically disabled students are provided every facility in the college.
2. Physically disabled students have reservation (3%) in admission as per Government rules.
3. The physically disabled students will be given extra time in the university examination as per university and government rules.
4. Facilities are provided to physically disabled students as per their need and demand.
5. Physically disabled students are advised to use the ramp provided in the college as per their need.
6. Special toilet is provided for disabled students in the college.
7. Everywhere Physically disabled students must be given Priority.

IQAC COORDINATOR

DIRECTOR

Director
Roorkee Institute of Technology
Roorkee

Appendix-III

First Aid Room

Disabled Friendly Washrrom

Wheel Chair

Roorke
of Tech
Google
Nanheda Anantpur, Uttarakhand, India
Puhana - Jhabrera Rd, Nanheda Anantpur, Uttarakhand 247668, India
Lat N 29° 54' 19.7568"
Long E 77° 50' 17.304"
19/05/21 03:04 PM

Ramps

Nanheda Anantpur, Uttarakhand, India
Unnamed Road, Nanheda Anantpur, Uttarakhand 247668, India
Lat N 29° 54' 19.134"
Long E 77° 50' 25.206"
18/05/21 03:20 PM
Google

Nanheda Anantpur, Uttarakhand, India
Puhana - Jhabrera Rd, Nanheda Anantpur, Uttarakhand 247668, India
Lat N 29° 54' 19.7928"
Long E 77° 50' 17.322"
18/05/21 02:42 PM
Google

पीछे के क्रम में होगा. दूसरी पंक्ति में पुनः आगे से पीछे की दिशा में ही वितरण किया जायेगा। छात्रों के बैठने का क्रम निम्नवत् होगा :–

1	A	7	G	13	E	19	C
2	B	8	H	14	F	20	D
3	C	9	A	15	G	21	E
4	D	10	B	16	H	22	F
5	E	11	C	17	A	23	G
6	F	12	D	18	B	24	H

यदि कोई छात्र अनुपस्थित हो तो भी उसकी प्रश्न पुस्तिका उसके निर्दिष्ट स्थान पर रख दी जाये, जो परीक्षा शुरू होने के बाद उठा ली जाएगी तथा इसकी सूचना अनुपस्थित छात्रों की सूची में सम्मिलित की जाय।

छात्रों के बैठने का क्रम 06 के अतिरिक्त 10 एवं 14 छात्रों के आधार पर भी किया जा सकता है। जैसे :–

1	A	11	C	21	E	31	G
2	B	12	D	22	F	32	H
3	C	13	E	23	G	33	A
4	D	14	F	24	H	34	B
5	E	15	G	25	A	35	C
6	F	16	H	26	B	36	D
7	G	17	A	27	C	37	E
8	H	18	B	28	D	38	F
9	A	19	C	29	E	39	G
10	B	20	D	30	F	40	H

7–विकलांग तथा दृष्टिबाधित परीक्षार्थियों को परीक्षा हेतु निर्धारित अवधि से एक घंटे का अतिरिक्त समय दिया जायेगा। श्रुतिलेखक (Amanuensis) की नियुक्ति विश्वविद्यालय द्वारा की जायेगी।

8–विश्वविद्यालय की परीक्षाओं में राजकीय/सहायता प्राप्त महाविद्यालयों के समस्त शिक्षकों को कम से कम 20 पाली का कक्ष निरीक्षण कार्य अनिवार्य किया गया है।

परीक्षा सम्बन्धी कार्य में ड्यूटी न करने वाले शिक्षक अनुपस्थित माने जायेंगे तदानुसार अनुपस्थित शिक्षको का वेतन काटा जा सकता है।

9–विश्वविद्यालय की परीक्षाओं में उत्तर पुस्तिकाओं में अनियमितताओं को रोकने की दृष्टि से एक अभ्यर्थी द्वारा एक प्रश्न पत्र में केवल एक क्रमांकित उत्तर पुस्तिका ही प्रयोग की जायेगी। केन्द्राध्यक्ष किसी भी दशा में पुरानी व अक्रमांकित उत्तर पुस्तिका का प्रयोग कदापि न करें अन्यथा किसी विसंगति के लिए सम्बन्धित केन्द्राध्यक्ष इसके लिए पूर्णतया उत्तरदायी होंगे।

आवश्यक सूचना

[कृपया इन निर्देशों को भलीभांति पढ़ें क्योंकि इनमें कुछ महत्वपूर्ण परिवर्तनों का समावेश किया गया है]

1. विश्वविद्यालय की वार्षिक परीक्षा वर्ष 2020 में प्रायोगिकी/मौखिकी हेतु नियुक्त परीक्षकों की सूची महाविद्यालय की लॉगिन पर डालने का निर्णय लिया गया है साथ ही समानान्तर परीक्षकों के नियुक्ति पत्र महाविद्यालय तथा नियुक्त परीक्षक को भी भेजने की व्यवस्था की गयी है। यदि किन्हीं कारणों से महाविद्यालयों को परीक्षकों के नाम प्राप्त नहीं होते हैं ऐसी स्थिति में समय से परीक्षा सम्पादन हेतु तत्काल परीक्षा नियंत्रक कार्यालय से सम्पर्क करें।

Appendix-IV

ROORKEE INSTITUTE OF TECHNOLOGY

Managed by : Himalayan Charitable Trust | Approved by : AICTE, Ministry of HRD (Govt. of India)
Affiliated to : Uttarakhand Technical University, Dehradun & Uttarakhand Board of Technical Education, Roorkee
8th Km, Dehradun Road, Puhana, Roorkee - 247667 (Uttarakhand) Fax : 01332-234035
Email : ritroorkee@gmail.com Website : www.ritroorkee.com Mob.: 9927099210, 9927099219

Declaration

We would like to humbly state that, Because of limited heads available in Balance Sheet, All the expenditure incurred on Physically Handicap Students facility creation and maintenance related points is put under Repairs and Maintanance Head in the Balance Sheet.

IQAC COORDINATOR

DIRECTOR

Director
Roorkee Institute of Technology
Roorkee

2019-20

K P A D & ASSOCIATES

Chartered Accountants

(Previously known as Pankaj,Manavir & Co.)

K P A D AND ASSOCIATES
Chartered Accountants

394, ASHOK MARG, RAM NAGAR, ROORKEE
U.K. ROORKEE 247667
Ph. 9897083250

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of HIMALAYAN CHARITABLE TRUST AAATH4564N [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2020

ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto

For K P A D AND ASSOCIATES
Chartered Accountants

(PANKAJ GARG)
Partner
Membership No: 409005
Registration No: 0014326C

Place :ROORKEE
Date : 24/12/2020
UDIN : 20409005AAAABI3176

394, Ashok Marg,
Ram Nagar, Roorkee

ankur1405@gmail.com
pankajgarg002@gmail.com

+91-80063 00051
+91-98970 83250

HIMALAYAN CHARITABLE TRUST,ROORKEE
BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES		AMOUNT Rs. P.	ASSETS		AMOUNT Rs. P.
CORPUS FUND	18,00,61,574.00		**FIXED ASSETS**		22,84,51,739.00
Add Addition	1,50,00,000.00				
Add Excess of Income Over Expenditure	1,02,52,339.00	20,53,13,913.00	**CURRENT ASSETS**		
			CASH & BANK BALANCE		
SECURED LOANS	5,41,34,175.00	5,41,34,175.00	Cash & Bank Balance	1,25,88,363.00	
			Students Fees Receivable	2,31,96,279.00	
CURRENT LIABILITIES	84,57,126.00	84,57,126.00	Loans & Advance	36,68,833.00	3,94,53,475.00
TOTAL	(Rs.)	26,79,05,214.00	TOTAL	(Rs.)	26,79,05,214.00

FOR BOARD OF MANAGING COMMITTEE
HIMALAYAN CHARITABLE TRUST, ROORKEE

SECRETARY CUM TREASURAR CHAIRMAN

As per our separate audit report
of even dated annexed.

PLACE : ROORKEE

DATED : 24TH DECEMBER, 2020

FOR K P A D & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. PANKAJ GARG)
PARTNER
M.NO. 409005

HIMALAYAN CHARITABLE TRUST,ROORKEE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Admission Expense	2,03,67,810.00	By Academic & Hostel Fees	13,91,62,308.00
To Advertisement	40,11,469.00	By Bank Interest	10,45,171.00
To Affilation & Processing Fee	8,44,295.00	By Miscellenious Income	6,40,301.00
To Bank Charges	3,22,215.00	By Interest on TDS Refund	19,325.00
To Bank Interest Loan	39,78,576.00		
To Books & Journals	2,89,049.00		
To Business Promotion	2,67,938.00		
To Duties & Taxes	53,521.00		
To Electricity	26,62,338.00		
To Examination Exps.	50,75,695.00		
To Hostel Expenses	1,54,15,624.00		
To Insurance	2,09,138.00		
To Misc Expenses	1,81,728.00		
To Printing & Stationary	5,28,505.00		
To Professional Charges	15,000.00		
To Repair & Maintenance	79,72,857.00		
To Research & Devlopment	29,21,040.00		
To Salaries	5,77,09,257.00		
To Staff Welfare	10,02,592.00		
To Student Welfare	35,36,434.00		
To Telephone & Postage	12,91,091.00		
To Travelling & Conveyance	19,58,594.00		
To Excess of Income Over Expenditure	1,02,52,339.00		
TOTAL(Rs.)	**14,08,67,105.00**	**TOTAL(Rs.)**	**14,08,67,105.00**

FOR BOARD OF MANAGING COMMITTEE
HIMALAYAN CHARITABLE TRUST, ROORKEE

SECRETARY CUM TREASURAR **CHAIRMAN**

As per our separate audit report of even dated annexed.

PLACE : ROORKEE

DATED : 24TH DECEMBER, 2020

FOR K P A D & ASSOCIATES
CHARTERED ACCOUNTANTS

Pankaj Garg

(CA. PANKAJ GARG)
PARTNER
M.NO. 409005

HIMALAYAN CHARITABLE TRUST, ROORKEE

SCHEDULE 2nd OF SIGNIFICANT ACCOUNTING POLICIES OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT AS AT AND FOR THE YEAR ENDED 31ST MARCH, 2020

(A) **ACCOUNTING CONCEPT**

1. Accounting policies not referred to otherwise are consistent with generally accepted accounting policies.

2. All income and expenditure items having material bearing on the financial statements are recognized on accrual basis.

3. The Financial statement have been prepared under the historical cost convention in accordance with generally accepted accounting principles.

4. The trust generally follows mercantile system of accounting and recognize significant items of income & expenditure on accrual basis.

(B) **FIXED ASSETS & DEPRECIATION**

1. Fixed Assets are started at cost and cost includes installation charges and other expenditure during the year whenever necessary.

2 Depreciation on the fixed assets has been provides on the w.d.v. method at the rates prescribed in the Income tax act, 1961.

(C) In accordance with the guidelines issued by the Institute of Charted Accountants of India whenever there are uncertainties in realizations of the same is not accounted for.

FOR BOARD OF MANAGING COMMITTEE
HIMALAYAN CHARITABLE TRUST, ROORKEE

SECRETARY CUM TREASURER **CHAIRMAN**

In the terms of our separate audit report of even dated annexed.

FOR K P A D & ASSOCIATES.
CHARTERED ACCOUNTANTS
(CA. PANKAJ GARG)
PARTNER
M.NO.409005

PLACE : ROORKEE

DATED : 24TH December, 2020