

**Response for letter no. NITR/ES/2025/M/3616 dated 26.11.2025****Response 1:**

Sl.No.	Name of the Software
1	MATLAB
2	LabView
3	SolidWorks
4	ANSYS
5	Microsoft Office Suite (includes MS-TEAM & Windows)
6	Turnitin
7	Grammarly
8	Visual Studio Professional 2022

**Response 3:**

Sl.No.	Name of the Software	2020-21	2021-22	2022-23	2023-24	2024-25
1	MATLAB	Y	Y	Y	Y	Y
2	LabView	Y	Y	Y	Y	Y
3	SolidWorks	Y	Y	Y	Y	Y
4	ANSYS	Y	Y	Y	Y	Y
5	Microsoft Office Suite (Includes MS-TEAM & Windows)	Y	Y	Y	Y	Y
6	Turnitin	Y	Y	Y	Y	Y
7	Grammarly	Y	Y	Y	Y	Y
8	Visual Studio Professional 2022	Y	Y	Y	Y	Y

**Response 5:**

The standard operating procedure as per GFR. 2017 and Manual for Procurement of Goods 2024 is followed with due approval of the competent authority.

**Response 6:**

All the procurements are done based on the proper reason/justification for procurement of the educational software and subsequent approval of the competent authority.

*U. Bahadur*  
04/12/2025  
[Head, CIC]



## Annexure 2

Ref:- NITR/ES/2025/M/3828 Dt. 11.12.2025 (FTS 251211-8204) RTI

Sl. No.	Departments	Overhead	2020-21		2021-22		2022-23		2023-24		2024-25	
			Allocation	Utilization	Allocation	Utilization	Allocation	Utilization	Allocation	Utilization	Allocation	Utilization
1	Computer and Informatics Centre	OH-31	448.52	400.96	195.00	121.51	166.00	119.73	316.30	308.02	291.29	242.46
		OH-35	447.10	405.11	189.82	26.38	668.72	389.38	400.00	310.96	500.00	486.44
2	Biju Patnaik Central Library	OH-31	251.00	257.60	65.60	55.33	70.50	71.05	85.50	59.55	87.00	66.15
		OH-35	270.00	239.55	150.34	200.11	457.00	415.23	500.00	320.45	560.00	377.34



  
 15.12-24  
 Deputy Registrar (F&A)  
 National Institute of Technology  
 Rourkela-769008, Odisha