

**INDIAN INSTITUTE OF TECHNOLOGY KANPUR  
COMPUTER CENTRE**

**Minutes of the CCCC meeting held on December 15, 2009**

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Members present:

Raja Pala, Anupam Pal, Arun K Saha, Piyush P Kurur, Animesh Das, K S Singh,  
Navpreet Singh, Brajesh Pandey, Aftab Alam, Gopesh Tiwari, A. Chandra

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Head CC first welcomed all the members. He briefed the members about the new HPC facility that would be coming to Computer Centre in 2010. He also briefed the members about the infrastructural changes that would be required to house this upcoming facility. Members were also informed about the plan for purchasing a good storage for mail server.

Subsequently, the following points were discussed.

1. **Renewal of ABAQUS Software:** The members were informed of the renewal cost of the software which was Rs. 5,00,000 for 4 licenses or Rs. 7,32,000 for 8 licenses. Members were requested to explore the possibility of contributions from departments/projects toward this purchase. It was agreed that a decision on 4 or 8 licenses would be taken after such feedback on departmental/project contributions was obtained.
2. **Purchase of PLM Software:** The procurement of PLM software was discussed in details. This software would cost around Rs. 27 lakhs. The committed amounts were: IME - Rs. 10 lakhs, CC - 5 lakhs, ME - 2 lakhs. The members agreed in principle for purchase of this software. Head, CC, was requested to approach the Institute for allocation of additional 10 lakhs. It was decided that the software would be purchased after receiving the approval of this additional fund.
3. **Purchase of COMSOL Software:** The procurement of COMSOL (teaching and research) software was discussed in details. The costs of the teaching and research modules were reported to be Rs. 2 and 10 lakhs, respectively. It was agreed that the teaching module would be purchased from CC budget. For the research module, request was made to find out the contributions from departments/projects.
4. **The policy on the charges of web/shell accounts by persons on project and other temporary appointments was discussed.** It was felt that the policy be made simpler and uniform with respect to both minimum duration and amount. A summary of the charges that were agreed upon by the members is given in Annexure I.

5. Under any other items, the issue of using licensed software (purchased by CC) from outside CC was discussed. It was clarified by CC Head that such provision could be made provided there is sufficiently large number of licenses for a given software. It would also depend on the spectrum of users of a given software. Hence, such requests have to be addressed on a case to case basis.

Signature of Head, CC

**Annexure I**  
**Charges for usage of CC facilities**

S.No.	Designation	Condition Reco and	Types of Account	Amount per month	Source
1.	Project Assistant and above	Valid appointment with File No.	Web/Shell	200/ 1000	Automatic Deduct from Salary/Project/Self payment
2.	All authorized institute employees	Valid appointment with File No.	Web/Shell on need basis	free	free
3.	PDF (Project)	Valid document with File No.	Web/Shell (at par with Ph.D student)	200/1000	Project/ Self Payment
4.	PDF (IITK/CSIR/ UGC RAship)	Valid document with File No.	Web/Shell (at par with Ph.D student)	free	free
5.	Trainee (Summer Internship)	Valid DOAA appointment with File No.	Web/Shell	200/1000	Self deposit or payment transfer
6.	Apprentice Trainee	Valid appointment with File No.	Web/ Shell	free/ 1000	As per recommendation
7.	SIDBI (Company)	Valid document	Web/Shell	1000/ 5000	Transfer from Salary/Project
8.	SIDBI (Other like project/Institute)	Valid appointment	Web/Shell	200/ 1000	Self deposit or as per recommendation
9.	Work Assignment in project	Reco from Dean R&D or PI	Web/Shell	200/ 1000	Same as S.No.1
10.	Others like visiting student, SURGE, short term courses, conferences etc.	To be decided on a case to case basis			