



Dr. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to MAKAUT, WB)

CAMPUS : JEMUA ROAD, FULJHORE, DURGAPUR-713205 (W.B.), INDIA
☎ (0343) 250-1353/4106/4121/4245, 8800443456, Fax (0343) 250-4059
E-mail : info@bcrec.ac.in • Website : www.bcrec.ac.in

Policy for award of Scholarships and Freeships of Dr. B. C. Roy Engineering College, Durgapur

The Tuition Fee Waiver (TFW) Scheme of AICTE is available only for undergraduate level engineering course for economically backward meritorious students of West Bengal selected on the basis of merit by West Bengal Joint Entrance Examination up to maximum of 5% of sanctioned intake per course are available on TFW Scheme on supernumerary basis over and above the sanctioned seats for admission. The waiver is limited to the tuition fee only; all other fees except tuition fee will have to be paid by the beneficiary.

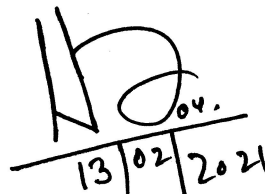
West Bengal Financial Scheme (WBFS) is available for economically poor background students on the basis of merit-cum-means. 10% half-free and 10% full-free scholarships are awarded by the college through WBFS for the academic development and improvement of the students.

Students Welfare Scheme (SWC) is also available for the students in case of sudden demise of their parents during the course of study as per provision of affiliating University, MAKAUT where the college provides waiver to the extent of 50% of Tuition Fees and the University provides the balance 50%.

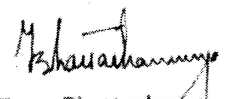
The college also provides fees waivers in case of tuition fees for the MBA students to the extent of 10%, 25% and 35% based on the merit criteria.

For Post-graduate Engineering students, the college provides a stipend of Rs 3000/- to each student for promoting higher studies amongst the students.

Govt. of India (NSP) and states like West Bengal, Bihar, Jharkhand, Uttar Pradesh, etc. allows Minority, SC/ST and OBC students from economically backward backgrounds to avail Merit-cum-Means Scholarships. As per the policy of the college, the college verify the students' such applications so that students avail financial assistance in order to pursue their studies.


13/02/2021

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR


Tarun Bhattacharya
General Secretary
Dr. B. C. Roy Engineering College
Durgapur



Dr. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to MAKAUT, WB)

CAMPUS : JEMUA ROAD, FULJHORE, DURGAPUR-713206 (W.B.), INDIA

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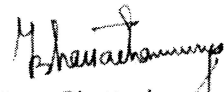
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TO WHOM IT MAY CONCERN

This is to certify that Dr. B. C. Roy Engineering College, Durgapur (AISHE Code: C-6176) provides financial assistance/fees waiver to the students as per policy of the Institution framed on the basis of Govt./University guidelines.

The amounts spent on account of WBFS/TFW/SWC and fees waivers for MBA students are not reflected in the Books of Accounts since all the above expenses incurred by the college are treated as **WAIVERS**. Waiving of such tuition fees are reflected in the Money Receipts of the students. A few sample Money receipts are attached herewith.

In case of stipend of M.Tech students, the amounts spent by the college are reflected in the Books of the Accounts.


Tarun Bhattacharya
General Secretary
Dr. B. C. Roy Engineering College
Durgapur


13/02/2024

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
INSTITUTE SCHOLARSHIP FOR M.TECH STUDENTS

M TECH BATCH	ACADEMIC YEAR									
	2015-16		2016-17		2017-18		2018-19		2019-20	
	NO OF STUDENTS	DISCOUNT AMOUNT	NO OF STUDENTS	DISCOUNT AMOUNT	NO OF STUDENTS	DISCOUNT AMOUNT	NO OF STUDENTS	DISCOUNT AMOUNT	NO OF STUDENTS	DISCOUNT AMOUNT
2015-2016	29	8,04,000.00	27	10,02,000.00						
2016-2017			15	4,50,000.00	15	5,40,000.00				
2017-2018					27	8,91,000.00	26	9,36,000.00		
2018-2019							24	7,38,000.00	21	7,56,000.00
2019-2020									9	2,97,000.00
TOTAL	29	8,04,000.00	42	14,52,000.00	42	14,31,000.00	50	16,74,000.00	30	10,53,000.00

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
INSTITUTE SCHOLARSHIP FOR M.TECH STUDENTS

M TECH BATCH	FINANCIAL YEAR				
	2015-16	2016-17	2017-18	2018-19	2019-20
	STIPEND AMOUNT	STIPEND AMOUNT	STIPEND AMOUNT	STIPEND AMOUNT	STIPEND AMOUNT
2015-2016	5,04,000.00	11,49,000.00	1,53,000.00		
2016-2017		3,15,000.00	5,40,000.00	1,35,000.00	
2017-2018			6,48,000.00	9,45,000.00	2,34,000.00
2018-2019				5,49,000.00	7,56,000.00
2019-2020					2,16,000.00
TOTAL	5,04,000.00	14,64,000.00	13,41,000.00	16,29,000.00	12,06,000.00

The above amount of Rs. 5,04,000.00 for F.Y. 2015 - 2016 , Rs.14,64,000.00 for F.Y. 2016 - 2017, Rs.13,41,000.00 for F.Y. 2017 - 2018, Rs.16,29,000.00 for F.Y. 2018 - 2019 and Rs.12,06,000.00 F.Y. 2019 - 2020 are checked & verified and the expenditure has been reflected under the head of Stipend for M. Tech courses in Income & Expenditure A/c.

R. Sharma
RAVI SHARMA
 Sr. Manager (Finance)
 Dr. B. C. Roy Engineering College
 Durgapur (W.B.)

Pijush Pal Roy
Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur



For V. N. Purohit & Co.
 Chartered Accountants
S. Ganguly
(SUGATA GANGULY)
 Partner
 Membership No.-065153

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DR. B.C. ROY ENGINEERING COLLEGE

JEMUA ROAD, FULJHORE, DURGAPUR-713206

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**AUDITED STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 2016**

V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS



V.N. PUROHIT & CO.

CHARTERED ACCOUNTANTS
(AFFILIATED TO M/S VMG & AFFILIATES)

A-4, Nandalal Bithi City Centre

Ground Floor Durgapur-713216

Mob.- 9903979180, 9433183328

E-mail : vnpdurgapur@vnpaudit.com

Website : www.vnpaudit.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **Dr. B.C.Roy Engineering College** as at March 31st, 2016 and also the Income & Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosure in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us the said accounts, give the information in the manner so required and gives a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet of the state of the affairs of Dr. B.C.Roy Engineering College as at 31st March, 2016; and
- in the case of the Income & Expenditure of the surplus for the year ended on that date.

Place: Durgapur

Dated: 23rd September, 2016.



For **V. N. PUROHIT & CO.**
Chartered Accountants

Firm Regd No: 304040E

Sugata Ganguly

(**SUGATA GANGULY**)
Partner

Membership No. 065153

Pijush Pal Roy

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur


DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
BALANCE SHEET AS AT 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	Sch. No.	AS AT 31ST MARCH, 2016	
			₹	₹
	GENERAL FUNDS :			
238,047,144.55	Balance as per General Fund		294,705,721.23	
-	Add: Prior Period Adjustment			
1,765,822.00	Less: Transferred to Reserve Fund		4,299,993.30	
58,424,398.68	Add:- Surplus for the year as per attached Income & Expenditure Accounts		43,146,041.70	
294,705,721.23				333,551,769.63
	RESERVE FUND :			
17,536,215.00	Group Gratuity Scheme			21,836,208.30
17,536,215.00				21,836,208.30
	LOAN FUNDS :			
14,931,670.00		1		6,520,427.00
14,931,670.00				6,520,427.00
	FUND MOVEMENTS (Inter Head)			
-	Fund Transferred To Dr. B.C. Roy, APC			18,184,022.67
-				18,184,022.67
327,173,606.23	TOTAL			380,092,427.60
	FIXED ASSETS :	2		
217,583,888.65	Net Block			251,950,165.65
	INVESTMENTS	3		99,025,292.24
	FUND MOVEMENTS (Inter Head)			
69,683,510.47	Fund Transferred To Dr. B.C. Roy Polytechnic		67,183,705.47	
19,040,026.97	Fund Transferred To Dr. B.C.R.C.P.&A.H.S.		17,697,732.97	
2,183,388.33	Fund Transferred To Dr. B.C. Roy, APC		-	
90,906,925.77				84,881,438.44
	CURRENT ASSETS :	4		
241,660.00	a) Deposits		241,660.00	
146,315.00	b) Loans & Advances		3,641,698.00	
28,586,792.02	c) Cash & Bank Balances		56,675,446.98	
7,237,823.40	d) Other Receivable		11,996,217.40	
36,212,590.42			72,555,022.38	
	Less:- CURRENT LIABILITIES :	5		
104,655,330.50	a) Advances against educational activities		107,305,261.00	
8,683,860.00	b) Security deposits		2,756,877.00	
2,279,427.00	c) Liabilities for Expenses		1,702,320.00	
182,216.11	d) Liabilities Against Student		511,960.11	
1,472,852.00	e) Unpaid statutory deductions		1,612,577.00	
568,596.00	f) Liabilities for Tax Deducted at Source		981,586.00	
10,201,578.00	g) Sundry Creditors		13,448,910.00	
128,043,859.61			128,319,491.11	
(91,831,269.19)	NET CURRENT ASSETS(4 - 5)			(55,764,468.73)
327,173,606.23	TOTAL			380,092,427.60

This is the Balance Sheet for the year ended 31st March, 2016 referred to in our report of even date annexed.

For V. N. PUROHIT & CO.
Chartered Accountants
(SUGATA GANGULY)
Partner
Membership No. 065153




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Place : Durgapur
Dated : 23/09/2016

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	Sch. No.	FOR THE YEAR ENDED 31ST MARCH, 2016	
			₹	₹
	<u>INCOME :</u>			
229,725,445.50	Tuition Fee		236,902,020.50	
4,430,000.00	Admission Fee		4,611,000.00	
3,733,200.00	Student Welfare Fund		3,479,400.00	
4,054,640.00	Dress Kit Receipt		4,554,720.00	
7,184,688.50	Examination Fees		7,357,130.00	
43,716,095.00	Hostel Fees & Charges	6	52,327,900.00	
903,000.00	Prospectus Sales		958,050.00	
7,871,684.00	Interest Received		9,316,105.54	
3,803,625.00	Maintenance Fees		3,574,500.00	
5,535,878.44	Other Income		2,551,424.00	
987,000.00	Professional Training Fees		1,098,500.00	
353,200.00	Registration Fees		367,200.00	
889,285.00	Fines		1,229,431.94	
313,187,741.44				328,327,381.98
	<u>EXPENDITURE :</u>			
127,982,226.00	Teaching & Course related expenses (Direct)	7	140,890,902.00	
27,014,463.00	Hostel Running & Maintenance Expenses	8	33,956,912.00	
75,549,805.46	Administrative & Establishment Expenses	9	86,712,356.28	
3,388,595.00	Students Welfare & Amenities	10	3,625,004.00	
1,762,992.00	Interest On Term Loan		1,235,100.00	
18,963,661.00	Depreciation For the year	2	18,761,066.00	
101,600.30	Sundry Assets Written Off			
58,424,398.68	Excess of Income over Expenditure		43,146,041.70	
	NOTES : As per Schedule	11		
313,187,741.44	TOTAL :			328,327,381.98

This is the Income & Expenditure Account for the year ended 31st March, 2016 referred to in our report of

For **V. N. PUROHIT & CO.**
Chartered Accountants
(Signature)
(SUGATA GANGULY)
Partner
Membership No. 065153



Place : Durgapur
Dated : 23/09/2016

(Signature)
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2016
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE.

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2016	
			₹	₹
₹				
14,931,670.00	1	LOAN FUNDS : SECURED LOANS - From Axis Bank Ltd, Durgapur Term Loan (Secured Against Mortgage Of Land & Building Of Engg.College & Pharmacy College) Total	6,520,427.00	6,520,427.00
14,931,670.00				
249,892,150.28	2	FIXED ASSETS : Gross Block Less: Transferred to Dr. B.C Roy, APC Less: Adjustments Less:- Deprecation Net Block	270,711,231.65 - - 18,761,066.00	251,950,165.65
13,243,000.33				
101,600.30				
18,963,661.00				
217,583,888.65				
	3	INVESTMENTS : (a) Fixed Deposits with :- State Bank of India, Patiala State Bank of India, Durgapur Oriental Bank Of Commerce Axis Bank Ltd ICICI Bank Bandhan Bank (b) Accured Interest on Fixed Deposit :- (c) Investment in Group Gratuity Scheme Total (3)	- 18,154,328.00 1,500,000.00 43,586,260.00 - 15,000,000.00 3,785,155.00 16,999,549.24	78,240,588.00 99,025,292.24
1,500,000.00				
98,712.00				
1,500,000.00				
77,859,868.00				
12,800,000.00				
-				
93,758,580.00				
2,674,053.00				
14,081,428.00				
110,514,061.00				
	4	CURRENT ASSETS : (a) Deposited With - Govt Semi-Govt. authorities Surobhi Gas Durgapur Projects Ltd. Bharat Sanchar Nigam Ltd. Durgapur Municipal Corporation Calcutta Electricity Supply Corporation DSC for Supply of Fuel Car Sub Total (a) (b) Loan & Advance - Advance To Staff (C.R.O & Dr Shome) Advance To Parties Alumni Meet Advance Advance from Salary Loan and Advance For House Rent Sub Total (b)	20,500.00 10,000.00 15,200.00 75,000.00 80,960.00 40,000.00 40,000.00 95,062.00 3,511,136.00 - 12,500.00 23,000.00	241,660.00 241,660.00 3,641,698.00
20,500.00				
10,000.00				
15,200.00				
75,000.00				
80,960.00				
40,000.00				
241,660.00				
51,015.00				
-				
67,300.00				
5,000.00				
23,000.00				
146,315.00				

Contd.

10.04.

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2016
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2016	
			₹	₹
324,252.40		(c) <u>Cash & Bank Balances -</u>		
		(i) <u>Cash in hand</u>	215,579.40	
		(as per Cash Books & certified by Management)		
324,252.40			215,579.40	
198,158.31		(ii) <u>Bank Balances -</u>		
5,892,860.22		State Bank of India - Durgapur	330,670.31	
680,279.09		Axis Bank Ltd.(Durgapur)	24,029,184.88	
6,407,221.14		Axis Bank Ltd (Kolkata)	1,008,237.09	
27,911.00		ICICI Bank	4,393,717.14	
20,097.00		Axis Bank (A/c- 912010067282057)	29,047.00	
15,036,012.86		State Bank of India (Group Gratuity Scheme)	444,008.00	
-		S.B.I A/c-33850153501	2,199,057.16	
		S.B.I Fuljhore Current A/c-35411296128	24,025,946.00	
28,262,539.62			56,459,867.58	
28,586,792.02		Sub Total (c)		56,675,446.98
95,000.00		(d) <u>Other Receivable</u>		
-		Receivable from WBUT/ WBJEB & WBJEE	99,000.00	
5,871,190.00		Receivable from MAKAUT for SWC Scheme	679,500.00	
8,380.00		Tuition Fees Due	10,018,450.00	
1,263,253.40		Fees Recoverable From Students	-	
		TDS Receivable	1,199,267.40	
7,237,823.40		Sub total (d)		11,996,217.40
36,212,590.42		Total (4)		72,555,022.38
	5	<u>CURRENT LIABILITIES :</u>		
		(a) <u>Advances against educational activities -</u>		
62,040,550.50		Advance for Tuition Fee	58,047,671.00	
-		Advance Admission Fee	32,000.00	
1,680,630.00		Advance Examination Fees	1,563,000.00	
884,750.00		Advance Student Welfare Fund	835,500.00	
902,500.00		Advance Maintenance Fees	869,000.00	
-		Advance For Dress Kit	45,520.00	
44,000.00		Profesional Training Fee	78,000.00	
-		Advance For Registration Fee	3,200.00	
29,111,150.00		Total Caution Money(Refundable)	34,072,720.00	
2,566,500.00		Advance Hostel Seat Rent	3,042,000.00	
7,425,250.00		Advance Hostel Mess Charge	8,702,250.00	
-		Advance Journal Subscription Fee	14,400.00	
104,655,330.50		Sub Total (a)		107,305,261.00
8,683,860.00		(b) <u>Security Deposit -</u>		2,756,877.00
1,502,782.00		(c) <u>Liabilities for Expenses -</u>		
736,745.00		Outstanding Expenses	1,204,018.00	
39,900.00		Outstanding Salary	458,052.00	
2,279,427.00		Outstanding Audit Fees	40,250.00	
		Sub Total (c)		1,702,320.00
6,835.00		(d) <u>Liabilities Against Student -</u>		
-		Encashment Of DD	65,875.00	
-		Students Education Loan	78,000.00	
-		Student Stipend	39,050.00	
-		TFW (SWC) Scheme	321,500.00	
77,650.00		Sponsorship Fee For Fresher's Welcome	-	
4,400.00		Deposit(FMS Deptt) for various events	-	
93,331.11		WBUT Development Fees	-	
182,216.11		Excess Fees Refundable	7,535.11	
		Sub Total (d)		511,960.11

Cont..



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2016
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2016	
			₹	₹
₹				
38,678.00		(e) <u>Unpaid Statutory Deduction -</u>		
168,333.00		P.F Administrative Charges	41,752.00	
537,558.00		P.F Employer's Contribution	185,293.00	
370,037.00		Provident Fund Contribution	580,525.00	
22,249.00		Liability For Pension Fund	396,044.00	
24,364.00		Liability For PF (EDLI)	23,813.00	
22,183.00		ESI Employee Contribution	24,298.00	
54,630.00		ESI Employer's Contribution	22,005.00	
234,820.00		Professional Tax	59,900.00	
		Sales Tax	278,947.00	
1,472,852.00		Sub Total (e)		1,612,577.00
		f) Liabilities for Tax Deducted at Source		
329,582.00		I.T.D.S (Salary)	660,043.00	
239,014.00		I.T.D.S (Other Than Salary)	321,543.00	
568,596.00		Sub Total (f)		981,586.00
		(g) Sundry Creditors		
3,891,915.00		-For Fixed Assets	7,733,321.00	
6,309,663.00		-For Expenses	5,715,589.00	
10,201,578.00		Sub Total (g)		13,448,910.00
		Total (5)		128,319,491.11
128,043,859.61				
	6	<u>Hostel Fees & Charges</u>		
32,856,495.00		Hostel Mess Charges (E)	39,351,400.00	
10,859,600.00		Hostel Seat Rent (E)	12,976,500.00	
43,716,095.00				52,327,900.00
	7	<u>TEACHING & COURSE RELATED EXPENSES :</u>		
99,391,484.00		Salaries & Honorarium	109,254,266.00	
64,454.00		Pre-admission Counselling	56,044.00	
108,120.00		Seminar, Workshop & Projects	62,221.00	
1,235,960.00		NBA Application Fee	-	
11,900,753.00		Promotional Expenses	16,062,450.00	
702,000.00		WBUT Fee & AICTE Fee	652,000.00	
904,129.00		E Resources Expenses	990,856.00	
7,750,633.00		Examination Expenses	7,454,600.00	
353,200.00		Registration Fees	366,400.00	
-		Stipend for M.Tech Courses	504,000.00	
1,041,737.00		Internet Access Charge	473,224.00	
8,500.00		Refund Of Fee To Students	-	
4,048,740.00		Students Dress, Kits & Equipments	4,549,729.00	
472,516.00		Consumables & Stores	465,112.00	
127,982,226.00				140,890,902.00
	8	<u>HOSTEL RUNNING & MAINTENANCE :</u>		
27,014,463.00		Catering Service Expenses	33,956,912.00	
27,014,463.00				33,956,912.00

Contd.



[Handwritten Signature]

Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2016
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2016	
			₹	₹
	9	ADMINISTRATIVE & ESTABLISHMENT EXPENSES :		
41,245,961.00		Salaries & Honorarium	46,590,935.00	
1,177,160.00		A.M.C Expenses	1,269,049.00	
661,934.00		Bus Hire Charges	678,934.00	
18,923.00		Car Hire Charges	37,466.00	
6,576,396.00		Contributions to Provident Fund and other statutory obligation	7,647,039.00	
1,292,078.00		House Keeping Expenses	1,842,112.00	
34,710.00		Cable Tv Rent	38,680.00	
59,902.00		Staff Welfare	83,023.00	
1,102,927.00		Gratuity	1,511,879.00	
1,504,475.00		Group Insurance	1,143,733.30	
917,976.00		Traveling, Conveyance Allowance & Exps.	860,959.00	
5,305,871.00		Water Supply & Electricity	5,458,460.00	
112,922.00		Legal Expenses	23,840.00	
938,292.00		License Fee For Software	362,406.00	
165,998.00		Insurance	181,407.00	
7,179,484.00		Security Guard	8,053,952.00	
58,167.00		Subscription & Donations	85,269.00	
537,404.00		DMC Charges	279,075.00	
133,677.00		House Rent (Employee)	138,000.00	
421,350.00		Processing Fee for Term Loan	-	
97,756.00		Office Maintenance	66,478.00	
1,743,277.00		Repairs & Maintenance	4,061,682.00	
325,426.00		Postage & Telephone	279,651.00	
996,875.00		Printing & Stationary	800,036.00	
102,939.00		Pest Control	522,685.00	
175,887.00		Newspaper & Periodicals	154,288.00	
63,399.55		Bank Charges	46,023.28	
2,809.00		Bank Inspection Charges	13,000.00	
20,000.00		NOC (Fire) For College Building	-	
209,550.00		Generator Hire Charges	219,400.00	
-		Ordinary Earth Money (D.L & L.R.O)	84,420.00	
355,244.00		Land Revenue	94,589.00	
-		Extension of Electricity Load	2,031,411.00	
107,177.00		Transport Charges	176,080.00	
30,454.00		Entertainment Expenses	23,779.00	
685,160.00		Computer Software Expenses	10,800.00	
70,652.00		Website Development Expenses	51,900.00	
433,888.91		Cost of Diesel & Mobile	549,508.70	
1,025.00		Annual Report Filling Fees	25.00	
51,291.00		Anti Ragging Expenses	133,152.00	
81,798.00		Membership Fee (Institutional)	83,833.00	
9,344.00		Medical Expenses	28,365.00	
173,429.00		Consultancy Charges	271,239.00	
39,900.00		Audit fees	40,250.00	
326,917.00		Other Expenses	683,543.00	
75,549,805.46				86,712,356.28
	10	STUDENTS WELFARE AND AMENITIES :		
1,439,972.00		Training & Placement Expenses	1,209,079.00	
1,948,623.00		Student Activities Expenses	2,415,925.00	
3,388,595.00				3,625,004.00



[Signature]

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
Security Deposit (Contractors)

Particulars	Amounts(₹)
Aparajita Construction	16,12,321.00
Curtain Centre	1,31,728.00
M.M Mishra	2,122.00
M/S Saroda Construction	1,935.00
D.S. Steel	7,90,633.00
The National Electrical Works	1,72,049.00
Performance Guarantee (PCIPL)	46,089.00
	27,56,877.00

Outstanding Liabilities For The Month Of March ,2015

Particulars	Amounts(₹)
Electricity Charges Payable A/C	3,97,868.00
Imprest Expenses payable	3,550.00
Honorarium (Gym) Payable A/C	5,400.00
Makaut Development Fee	8,800.00
Admission Fees directly deposited to SBI	
Part Payment against Semester Fees	7,61,800.00
Part Payment against Tution Fees	
Semester Fees Deposited to SBI	
House Rent Payable A/C	11,500.00
Mobile Allowance Payable A/C	4,100.00
Out Station Duty Allowance Payable A/C	450.00
Salary (Part Time Teaching) Payable A/C	9,450.00
Travel Grant for Attending Conf to Amrita Ghosal	
Two Wheeler Allowance Payable A/C	1,100.00
Telephone charges Payable	
	12,04,018.00

Other Income

Particulars	Amounts(₹)
Fine from Students	
Issue of Duplicate Card, MR,ID, Fee Card, Etc	6,150.00
Rent from ATM	1,47,785.00
Office Rent (SBI Premise)	5,00,786.00
Honorarium (M/s Power Grid Corp of India)	
Electricity Charges Income	1,26,668.00
Interest on TDS	75,897.00
Journal Subscription Fees	21,000.00
Licence Fees (I)	60,000.00
Liability Written off	86,450.00
Miscellaneous Receipts	12,902.00
Recovery Of postage & stamp (exam cell)	18,000.00
Received from Guest House	74,650.00
Received from Honorarium (Lecture outside college)	5,400.00
Recovery of Excess Salary	21,923.00
Registration Fee for IIEE, MEA, 2015	
Registration Fee from student for seminar	34,800.00
Recovery of Annual Cultural Feast	
Recovery for Fresher Welcome Exp	
Recovery of Mediclaim Expenses	
Recovery of HRA (Engg. Teaching)	6,66,000.00
Recovery of HRA (FMS. Teaching)	
Students Particip. Fee for Texas Instrum. Workshop	86,400.00
Sale of Journals	
Sale of Old Newspaper	1,748.00
Sale of Scrap	1,950.00
Subscription for Viswakarma Puja	34,665.00
Sponsorship Fees for Horizon 2 k 1 6	49,000.00
Processing Fee for Aptitude Test	
Processing Fee	17,000.00
Transportation Charges Income	5,02,250.00
Discount Received	
	25,51,424.00



[Signature]

Pijush Pal Roy

Director

Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

Other Expenses

Particulars	Amounts(₹)
Epf Interest (U/s 7Q)	
Epf Damage (U/S 14B)	
Water Connection charge	10,000.00
Interest on TDS	131.00
Interest on P.Tax	10.00
B.O.G Expenses	89,309.00
Digital Signature Expenses	2,290.00
Gardening Expenses	25,463.00
Licence Fee (oTIS Elevator)	
Entry Tax	5,713.00
Freight & Cartage (CRO)	170.00
Washing charges	2,176.00
Installation charges of machineries	68,180.00
Prior Period Expenditure	4,31,001.00
NBA Incidental Expenses	15,504.00
Research & Development Exp	20,475.00
Misc Expenses	13,031.00
Road Tax	
Misc Assets Written off	90.00
	6,83,543.00

Student Activities Expenses

Particulars	Amounts(₹)
NCC & NSS Expenses	105700.00
Sports & Games A/C	74224.00
Education Fair 2015	173915.00
Laptop Bags for Students	257625.00
Auto IQ Quiz	1776.00
Alumni Meet' 2015	121100.00
Dr. B.C. Roy Birthday Celebration A/C	1610.00
Celebration of Swami vivekananda Birthday	1580.00
Constitution Day Celebration	1440.00
Debate Competition	700.00
Engineer's Day Celebration	676.00
Celebration of Good Governance Day	
Celebration of Intern. St. Day	
Celebration of Swach Bharat Even	
Fire Safety Camp Expenses	
Framingo' (Exibition of Photography)	8638.00
Fresher Welcome Expenes (organised by students) A/C	206594.00
Fresher Welcome Progg. (MCA) A/C	14875.00
Hostel Night Expenses A/C	20000.00
Independence Day Exp.	9000.00
Matri Bhasha Dibas	1842.00
NDRF Workshop	5045.00
National Education Day	
National Youth Day Celebration	
Orientation Programme	148655.00
Students Farewell	690155.00
Students Welfare (Financial Help)	5000.00
Vigilance Awareness Week	631.00
Rabindra Jayanti Celebration	2690.00
Republic Day Celebration	10920.00
Saraswati Puja Exp. A/C	133752.00
Baishe Shraban Celebration	460.00
Tech Fest (Horizon' 2015) A/C	
Viswakarma Puja Exp.	411315.00
Blood Donation Camp	6007.00
	24,15,925.00



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR(ENG+P.M.S)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2016

Schedule-2

NAME OF THE ASSET	R.O.D. (%)	COST AS ON 01.04.2015	ADDITION DURING THE YEAR	Addition Amount (in Rs.) upto 30/09/15	Addition Amount (in Rs.) after 01/10/15	SOLD/ ADJ. DURING THE YR.	TOTAL COST AS ON 31.03.2016	DEP. UPTO 31.03.2015	DEP. FOR THE YEAR	TOTAL DEPRECIATION AS ON 31.03.2016	WRITTEN DOWN VALUE AS ON 31.03.2016	WRITTEN DOWN VALUE AS ON 31.03.2015
Block-A @ 0%												
Land	0%	129,69,047.50	69,05,000.00	-	69,05,000.00	-	198,74,047.50	19,981.00	-	19,981.00	198,54,066.50	129,49,066.50
		129,69,047.50	69,05,000.00	-	69,05,000.00	-	198,74,047.50	19,981.00	-	19,981.00	198,54,066.50	129,49,066.50
Block-B @ 5%												
Land & Building	5%	2557,54,123.42	366,53,684.00	144,83,635.00	221,70,049.00	-	2924,07,807.42	879,11,469.00	96,70,565.00	975,82,034.00	1948,25,773.42	1678,42,654.42
		2557,54,123.42	366,53,684.00	144,83,635.00	221,70,049.00	-	2924,07,807.42	879,11,469.00	96,70,565.00	975,82,034.00	1948,25,773.42	1678,42,654.42
Block-C @ 10%												
Furniture & Fittings	10%	327,72,929.37	41,31,997.00	19,39,742.00	21,92,255.00	-	369,04,926.37	162,54,256.00	19,55,458.00	182,09,714.00	186,95,212.37	165,18,673.37
		327,72,929.37	41,31,997.00	19,39,742.00	21,92,255.00	-	369,04,926.37	162,54,256.00	19,55,458.00	182,09,714.00	186,95,212.37	165,18,673.37
Block-D @ 15%												
Plant & Machinery	15%	397,85,256.28	21,70,287.00	88,075.00	20,82,212.00	-	419,55,543.28	263,24,559.00	21,88,483.00	285,13,042.00	134,42,501.28	134,60,697.28
Airconditioner Machine	15%	26,41,081.00	3,24,940.00	-	3,24,940.00	-	29,66,021.00	19,55,603.00	1,27,193.00	20,82,796.00	8,83,225.00	6,85,478.00
Electric Meter	15%	14,825.00	-	-	-	-	14,825.00	9,749.00	761.00	10,510.00	4,315.00	5,076.00
Fire Safety System (Hydrant & D.G Set (82.5 KVA)	15%	2,45,000.00	37,200.00	37,200.00	2,82,200.00	-	5,97,151.00	18,375.00	39,574.00	57,949.00	2,24,251.00	2,26,625.00
D.G Set (SDSL3PC20063KVA)	15%	5,97,151.00	-	-	5,97,151.00	-	5,97,151.00	3,52,064.00	3,67,63.00	3,88,827.00	2,08,324.00	2,45,087.00
Laboratory Equipment (Chemis)	15%	6,190.00	5,71,281.00	25,190.00	5,71,281.00	-	31,380.00	464.00	4,638.00	42,846.00	5,28,435.00	5,26.00
Laboratory Equipment (Civil)	15%	41,220.00	3,85,991.00	12,395.00	3,85,991.00	-	42,27,211.00	3,092.00	34,668.00	37,760.00	3,89,451.00	38,128.00
Laboratory Equipment (EE)	15%	-	-	12,395.00	-	-	12,395.00	-	1,859.00	1,859.00	10,536.00	-
Laboratory Equipment (ECE)	15%	5,77,583.00	-	-	5,77,583.00	-	5,77,583.00	76,075.00	75,226.00	1,51,301.00	4,26,282.00	5,01,508.00
Laboratory Equipment (LB/S)	15%	317,07,937.50	-	-	10,66,905.00	-	317,07,937.50	209,83,383.00	16,08,683.00	225,92,066.00	91,15,871.50	107,24,554.50
Lift (Elevator)	15%	10,66,905.00	-	-	3,65,953.00	-	10,66,905.00	8,09,276.00	38,644.00	8,47,920.00	2,18,985.00	2,57,629.00
Photocopy Machine	15%	3,65,953.00	-	-	4,79,178.00	-	4,79,178.00	3,19,088.00	24,014.00	2,25,424.00	1,36,076.00	1,60,090.00
Projector	15%	4,79,178.00	-	-	2,13,333.51	-	2,13,333.51	1,77,761.00	5,336.00	1,83,097.00	30,236.51	35,572.51
Tools & Implements	15%	15,500.00	-	-	15,500.00	-	15,500.00	13,610.00	284.00	13,894.00	1,606.00	1,890.00
Washing Machine	15%	1,44,585.00	13,290.00	13,290.00	1,57,875.00	-	1,57,875.00	62,804.00	14,261.00	77,065.00	80,810.00	81,781.00
Water Pump	15%	23,000.00	-	-	23,000.00	-	23,000.00	10,995.00	1,801.00	12,796.00	10,204.00	12,005.00
Inverter(Exide)	15%	21,471.00	-	-	21,471.00	-	21,471.00	19,472.00	300.00	19,772.00	1,699.00	1,999.00
Hydraulic Lab.	15%	5,14,177.00	8,00,000.00	-	8,00,000.00	-	13,14,177.00	4,10,404.00	75,566.00	4,85,970.00	8,28,207.00	1,03,773.00
Transformer (315 KVA)	15%	66,115.00	-	-	66,115.00	-	66,115.00	19,969.00	6,922.00	26,891.00	39,224.00	46,146.00
Water Meter	15%	10,44,051.27	-	-	10,44,051.27	-	10,44,051.27	8,81,750.00	24,345.00	9,06,095.00	1,37,956.27	1,62,301.27
Workshop Equipment	15%	24,05,856.00	-	-	24,05,856.00	-	24,05,856.00	9,81,544.00	2,13,648.00	11,95,192.00	12,10,664.00	14,24,312.00
Motor Car												
		421,91,112.28	21,70,287.00	88,075.00	20,82,212.00	-	443,61,399.28	273,06,103.00	24,02,131.00	297,08,234.00	146,53,165.28	148,85,009.28
Block-E @ 60%												
Books & Periodicals	60%	216,40,678.58	9,62,234.00	4,225.00	9,58,009.00	-	226,02,912.58	193,45,131.00	16,67,267.00	210,12,398.00	15,90,514.58	22,95,547.58
Computer & Accessories	60%	449,15,960.50	23,04,141.00	17,28,795.00	5,75,346.00	-	472,20,101.50	418,23,023.00	30,65,645.00	448,88,668.00	23,31,433.50	30,92,937.50
		665,56,639.08	32,66,375.00	17,33,020.00	15,33,351.00	-	698,23,014.08	611,68,154.00	47,32,912.00	659,01,066.00	39,21,948.08	53,88,485.08
Total (A+B+C+D+E)		4102,43,851.65	531,27,343.00	182,44,472.00	348,82,871.00	-	4633,71,194.65	1926,59,963.00	187,61,066.00	2114,21,029.00	2549,50,165.65	2175,83,888.65



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

A) SOCIETY OVERVIEW:

Dr. B. C. Roy Engineering College together with its subsidiary wing of Pharmacy College and Polytechnic College & Academy of Professional College (collectively, the Society or the group) is a leading West Bengal Based Provider of Education Services in the field of Engineering, Management, Pharmacy, Polytechnic and Academy of Professional Courses. The Society is headquartered in Durgapur, West Bengal, India.

B) SIGNIFICANT ACCOUNTING POLICIES:

(i) Basis of preparation of financial statements

The financial statements are prepared and presented under historical cost convention on accrual basis of accounting, in accordance with Indian Generally Accepted Accounting Principal (India GAAP) and Accounting standards issued by the Institute of Chartered Accountants of India (ICAI). Accounting policies have been consistently applied except where a newly adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Management evaluates all recently issued or revised accounting standards on an ongoing basis.

(ii) Principal of Consolidation

The consolidated financial statements include the financial statements of the Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division, which is owned and controlled by the society.

The financial statements of the parent society and its Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division have been combined on a line by basis by adding together the book values of all item of assets, liabilities, incomes and expenses after eliminating inter – departmental balances/transaction and the resulting unrealized gain /loss thereof.

The consolidated financial statements are prepared using uniform accounting policies for similar transaction and other events in similar transaction and other events in similar circumstances.

(iii) Use of estimates

The preparation of consolidated financial statements requires management to make estimates and assumption that reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities on the date of the consolidated financial statements and reported amounts of revenues and expenses during the period reported. Actual results could differ from those estimates.

(iv) Revenue recognition

'Unearned revenues' include in current liabilities represents collection of tuition fees and other revenues in excess of revenues in excess of revenue recognized for the period.

Interest is recognized using the time proportion method, based on rates implicit in the transaction. Other income is recognized on accrual basis.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(v) Fixed assets and Work - In - Progress

Fixed asset are stated at historical cost less accumulated depreciation.

Interest on borrowed money allocated to and utilized for fixed assets, pertaining to the period up to the date of capitalization is capitalized. Assets acquired on direct finance lease are capitalized at the gross value and interest thereon is charged to profit and loss account.

(vi) Depreciation and Amortization

Depreciation is provided on written down value (WDV) method at rates within the rates mentioned in rule 5 of income tax rules 1962 read with appendix – I. assets under capital lease are amortized over their estimated useful life or the lease term, whichever is lower.

(vii) Investments

Long-term investments (other than investments in affiliates) are stated at cost less provision for diminution in value is provided for where the management is of the opinion that the diminution in value is provided for where the management is of the opinion that the diminution is of other than temporary nature. Short-term investments are valued at lower of cost or net realizable value.

(viii) Provision for Retirement benefits:

Gratuity: In accordance with applicable Indian laws, the Society provides for Gratuity, a defined benefit retirement plan (Gratuity Plan). The Gratuity Plan provides a lump sum payment to vested employees, at retirement or termination of employment, an amount based on the respective employees last drawn salary and the year of employment of the Company. The society contributes to the Group Gratuity Scheme of Life Insurance Corporation of India (LIC) and debits such contribution to the Income & Expenditure Account.

Provident: In addition to the above benefit, employees receive benefits from a provident fund a defined Contribution plan. The employee and employer each make monthly contributions to the plan to 12% of the covered employee's salary. The whole contribution is made to the government provident fund. The Government mandates the annual yield to be provided to the employees on their corpus and the society has no liability in this regards.

(ix) Income Tax

The current charges for income taxes are not provided for since the society is exempted from paying Income Tax under section 11 of the Income Tax Act.1961.

(x) Provision and Contingent liabilities

The society creates a provision when there is a present obligation as a result of an obligating events the probably requires an outflow of resources and a reliable estimate can be made, of the amount of the obligation. A disclosure for a contingent liability is made is made when there is a possible obligation or a present obligation that may but probably will not require an out flow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(xi) Impairment of Assets

The Society assesses at each balance sheet date whether there is any indication that an assets including goodwill may be impaired. If any such indication exists, the society estimates the recoverable amount of such assets. If such recoverable amount of the assets or the recoverable amount of the cash generating unit to which the assets belongs to is less than its carrying amount, the carrying amount is reduced to its recoverable amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists. The recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to maximum of depreciated historical cost. In respect of goodwill the impairment loss will be reversed only when it was caused by specific external events and their effects have been reversed by subsequent external event.

(xii) Revenue & Appropriation of Income:

The activities to generate revenue during the year as reflected in the financial statements are with in the scope of the society was beyond the scope of the objects of the society. The income generated during the year has been invested and appropriated within the scope of the society for imparting education.

For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd: 304040E



(SUGATA GANGULY)

Partner

Membership No. 065153



Pijush Pal Roy
Director

Dr. B. C. Roy Engineering College
Durgapur

Place: Durgapur

Dated: 23rd September, 2016

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DR. B.C. ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR-713206

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**AUDITED STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 2017**

V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS



V.N. PUROHIT & CO.

CHARTERED ACCOUNTANTS
(AFFILIATED TO M/S VMG & AFFILIATES)

A-4, Nandalal Bithi City Centre
Ground Floor Durgapur-713216
Mob.- 9903979180, 9433183328
E-mail : vnpdurgapur@vnpaudit.com
Website : www.vnpaudit.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **Dr. B.C.Roy Engineering College** as at March 31st, 2017 and also the Income & Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosure in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us the said accounts, give the information in the manner so required and gives a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet of the state of the affairs of Dr. B.C.Roy Engineering College as at 31st March, 2017; and
- in the case of the Income & Expenditure of the surplus for the year ended on that date.

Place: Durgapur

Dated: 13/10/2017.

For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd No: 304040E

(**SUGATA GANGULY**)
Partner
Membership No. 065153

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



Head Office : Diamond Chambers, Suit No. 4G, 4th Floor, Unit-III, 4, Chowdinghee Lane, Kolkata - 700 016, Ph. : (033) 40014849, 40014850

New Delhi Office : 214 New Delhi House, 2nd Floor, 27, Barakhamba Road, New Delhi - 110 001, Ph. : (011) 5549-2627, 5530-5430, E-mail : vnpdelhi@vnpaudit.com

Secunderabad Office : 5016, Emerald House, 1-7-264, Sarojini Devi Road, Secunderabad-500003, Ph. : (040) 5549-2776, Mobile : 98490 07957 (R.K.Mali), E-mail : rkmalii@vnpaudit.com

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
BALANCE SHEET AS AT 31ST MARCH, 2017

PREVIOUS YEAR	PARTICULARS	Sch. No.	AS AT 31ST MARCH, 2017	
			₹	₹
₹				
29,47,05,721.23	GENERAL FUNDS :			
-	Balance as per General Fund		33,35,51,769.63	
42,99,993.30	Less: Prior Period Adjustment		8,78,599.00	
4,31,46,041.70	Less: Transferred to Reserve Fund		21,02,272.86	
	Add:- Surplus for the year as per attached Income & Expenditure Accounts		3,27,95,376.31	
33,35,51,769.63				36,33,66,274.08
	RESERVE FUND :			
2,18,36,208.30	Group Gratuity Scheme			2,39,38,481.16
2,18,36,208.30				2,39,38,481.16
65,20,427.00	LOAN FUNDS :	1		-
65,20,427.00				-
	FUND MOVEMENTS (Inter Head)			
1,81,84,022.67	Fund Transferred To Dr. B.C. Roy, APC			2,77,79,008.67
1,81,84,022.67				2,77,79,008.67
38,00,92,427.60	TOTAL			41,50,83,763.91
	FIXED ASSETS :	2		
25,19,50,165.65	Net Block			27,54,90,868.65
	INVESTMENTS	3		10,20,03,935.67
	FUND MOVEMENTS (Inter Head)			
6,71,83,705.47	Fund Transferred To Dr. B.C. Roy Polytechnic		6,32,19,984.47	
1,76,97,732.97	Fund Transferred To Dr. B.C.R.C.P.&A.H.S.		1,89,74,545.97	
8,48,81,438.44				8,21,94,530.44
	CURRENT ASSETS :	4		
2,41,660.00	a) Deposits		2,46,660.00	
36,41,698.00	b) Loans & Advances		36,37,103.00	
5,66,75,446.98	c) Cash & Bank Balances		6,34,64,787.01	
1,19,96,217.40	d) Other Receivable		1,17,28,301.00	
7,25,55,022.38			7,90,76,851.01	
	Less:- CURRENT LIABILITIES :	5		
10,73,05,261.00	a) Advances against educational activities		10,98,91,589.75	
27,56,877.00	b) Security deposits		33,11,288.00	
17,02,320.00	c) Liabilities for Expenses		7,76,593.00	
5,11,960.11	d) Liabilities Against Student		11,95,262.11	
16,12,577.00	e) Unpaid statutory deductions		15,00,083.00	
9,81,586.00	f) Liabilities for Tax Deducted at Source		9,65,890.00	
1,34,48,910.00	g) Sundry Creditors		60,41,716.00	
12,83,19,491.11			12,36,82,421.86	
(5,57,64,468.73)	NET CURRENT ASSETS(4 - 5)			(4,46,05,570.85)
38,00,92,427.60	TOTAL			41,50,83,763.91

This is the Balance Sheet for the year ended 31st March, 2017 referred to in our report of even date annexed.

For **V. N. PUROHIT & CO.**
Chartered Accountants
(SUGATA GANGULY)
Partner
Membership No. 065153



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Place : Durgapur
Dated : 13/10/2017

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2017


PREVIOUS YEAR	PARTICULARS	Sch. No.	FOR THE YEAR ENDED 31ST MARCH, 2017	
₹			₹	₹
	<u>INCOME :</u>			
23,69,02,020.50	Tuition Fee		23,93,79,596.25	
46,11,000.00	Admission Fee		44,38,000.00	
34,79,400.00	Student Welfare Fund		34,48,250.00	
45,54,720.00	Dress Kit Receipt		44,71,290.00	
73,57,130.00	Examination Fees		79,76,331.00	
5,23,27,900.00	Hostel Fees & Charges	6	5,65,13,500.00	
9,58,050.00	Prospectus Sales		9,16,000.00	
93,16,105.54	Interest Received		88,48,231.59	
35,74,500.00	Maintenance Fees		39,05,750.00	
25,51,424.00	Other Income		34,40,474.60	
10,98,500.00	Professional Training Fees		10,96,000.00	
3,67,200.00	Registration Fees		3,52,000.00	
12,29,431.94	Fines		18,85,707.00	
32,83,27,381.98				33,66,71,130.44
	<u>EXPENDITURE :</u>			
14,08,90,902.00	Teaching & Course related expenses (Direct)	7	15,36,44,998.00	
3,39,56,912.00	Hostel Running & Maintenance Expenses	8	3,72,20,646.00	
8,67,12,356.28	Administrative & Establishment Expenses	9	8,81,71,479.13	
36,25,004.00	Students Welfare & Amenities	10	34,36,919.00	
12,35,100.00	Interest On Term Loan		2,63,325.00	
1,87,61,066.00	Depreciation For the year	2	2,11,38,387.00	
4,31,46,041.70	Excess of Income over Expenditure		3,27,95,376.31	
	NOTES : As per Schedule	11		
32,83,27,381.98	TOTAL :			33,66,71,130.44

This is the Income & Expenditure Account for the year ended 31st March, 2017 referred to in our report of

For **V. N. PUROHIT & CO.**
Chartered Accountants
(SUGATA GANGULY)
Partner
Membership No. 065153

Place : Durgapur
Dated : 13/10/2017




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2017
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE.

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2017	
			₹	₹
	1	LOAN FUNDS :		
		SECURED LOANS -		
		From Axis Bank Ltd, Durgapur		
65,20,427.00		Term Loan	-	
		(Secured Against Mortgage Of Land & Building		
		Of Engg.College & Pharmacy College)		
65,20,427.00		Total		-
	2	FIXED ASSETS :		
27,07,11,231.65		Gross Block	29,66,29,255.65	
1,87,61,066.00		Less:- Deprecation	2,11,38,387.00	
25,19,50,165.65		Net Block		27,54,90,868.65
	3	INVESTMENTS :		
		(a) Fixed Deposits with :-		
1,81,54,328.00		State Bank of India, Patiala	-	
15,00,000.00		State Bank of India, Durgapur	1,65,657.00	
4,35,86,260.00		Oriental Bank Of Commerce	-	
-		Axis Bank Ltd	6,16,96,432.00	
1,50,00,000.00		ICICI Bank	-	
-		Bandhan Bank	1,61,06,587.00	
7,82,40,588.00				7,79,68,676.00
		(b) Accured Interest on Fixed Deposit :-		23,75,797.00
37,85,155.00		(c) Investment in Group Gratuity Scheme		2,16,59,462.67
1,69,99,549.24		Total (3)		10,20,03,935.67
9,90,25,292.24				
	4	CURRENT ASSETS :		
		(a) Deposited With -		
		Govt Semi-Govt. authorities		
20,500.00		Surobhi Gas	20,500.00	
10,000.00		Durgapur Projects Ltd.	15,000.00	
15,200.00		Bharat Sanchar Nigam Ltd.	15,200.00	
75,000.00		Durgapur Municipal Corporation	75,000.00	
80,960.00		Calcutta Electricity Supply Corporation	80,960.00	
40,000.00		DSC for Supply of Fuel Car	40,000.00	
2,41,660.00		Sub Total (a)		2,46,660.00
		(b) Loan & Advance -		
13,650.00		Advance To Staff (Dr Shome)	13,650.00	
35,11,136.00		Advance To Parties	34,43,602.00	
81,412.00		Advance To CRO Kolkata	81,851.00	
12,500.00		Advance from Salary	98,000.00	
23,000.00		Loan and Advance For House Rent	-	
36,41,698.00		Sub Total (b)		36,37,103.00

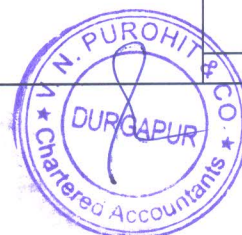
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Pijush Pal Roy
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2017
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2017	
			₹	₹
2,15,579.40		(c) <u>Cash & Bank Balances -</u>		
		(i) <u>Cash in hand</u>	-	
		(as per Cash Books & certified by Management)	3,56,544.40	
2,15,579.40			3,56,544.40	
		(ii) <u>Bank Balances -</u>		
3,30,670.31		State Bank of India - Durgapur	21,79,040.81	
2,40,29,184.88		Axis Bank Ltd.(Durgapur)	15,08,785.47	
10,08,237.09		Axis Bank Ltd (Kolkata)	3,30,344.09	
43,93,717.14		ICICI Bank	41,34,368.14	
29,047.00		Axis Bank (A/c- 912010067282057)	30,227.00	
4,44,008.00		State Bank of India (Group Gratuity Scheme)	9,08,480.50	
21,99,057.16		S.B.I A/c-33850153501	20,41,224.66	
		Bandhan Bank Savings (A/c-50170004157449)	3,80,74,519.00	
2,40,25,946.00		S.B.I Fuljhore Current A/c-35411296128	1,39,01,252.94	
5,64,59,867.58			6,31,08,242.61	
5,66,75,446.98		Sub Total (c)		6,34,64,787.01
		(d) Other Receivable		
99,000.00		Receivable from WBUT/ WBJEB & WBJEE	55,000.00	
6,79,500.00		Receivable from MAKAUT for SWC Scheme	12,27,500.00	
1,00,18,450.00		Tuition Fees Due	89,50,550.00	
		Interest Amount Receivable from Bandhan Bank	1,50,527.00	
11,99,267.40		TDS Receivable	13,44,724.00	
1,19,96,217.40		Sub total (d)		1,17,28,301.00
		(e) Refund of Student Welfare Fund (09-10)		-
7,25,55,022.38		Total (4)		7,90,76,851.01
	5	<u>CURRENT LIABILITIES :</u>		
		(a) <u>Advances against educational activities -</u>		
5,80,47,671.00		Advance for Tuition Fee	5,61,75,054.75	
32,000.00		Advance Admission Fee	4,000.00	
15,63,000.00		Advance Examination Fees	13,62,500.00	
8,35,500.00		Advance Student Welfare Fund	7,79,250.00	
8,69,000.00		Advance Maintenance Fees	9,05,875.00	
45,520.00		Advance For Dress Kit	5,690.00	
78,000.00		Profesional Training Fee	88,000.00	
3,200.00		Advance For Registration Fee	400.00	
3,40,72,720.00		Total Caution Money(Refundable)	3,83,26,720.00	
30,42,000.00		Advance Hostel Seat Rent	32,39,250.00	
87,02,250.00		Advance Hostel Mess Charge	89,86,250.00	
14,400.00		Advance Journal Subscription Fee	18,600.00	
10,73,05,261.00		Sub Total (a)		10,98,91,589.75
27,56,877.00		(b) <u>Security Deposit -</u>		33,11,288.00
		(c) <u>Liabilities for Expenses -</u>		
12,04,018.00		Outstanding Expenses	5,91,344.00	
4,58,052.00		Outstanding Salary	1,50,249.00	
40,250.00		Outstanding Audit Fees	35,000.00	
17,02,320.00		Sub Total (c)		7,76,593.00
		(d) <u>Liabilities Against Student -</u>		
65,875.00		Encashment Of DD	-	
78,000.00		Students Education Loan	-	
39,050.00		Student Stipend	4,18,640.00	
3,21,500.00		TFW (SWC) Scheme	2,46,500.00	
-		Part Payment Against Sem Fee	4,90,950.00	
-		MAKAUT Development Fees	1,100.00	
7,535.11		25% Freeship Student	15,625.00	
5,11,960.11		Excess Fees Refundable	22,447.11	
		Sub Total (d)		11,95,262.11



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Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2017
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2017	
			₹	₹
₹				
41,752.00		(e) <u>Unpaid Statutory Deduction -</u>		
1,85,293.00		P.F Administrative Charges	41,622.00	
5,80,525.00		P.F Employer's Contribution	1,87,516.00	
3,96,044.00		Provident Fund Contribution	5,80,921.00	
23,813.00		Liability For Pension Fund	3,93,405.00	
16,161.00		Liability For PF (EDLI)	23,605.00	
8,137.00		ESI Employee Contribution (Pending Case)	16,161.00	
22,005.00		ESI Employee Contribution	19,971.00	
59,900.00		ESI Employer's Contribution	54,111.00	
2,78,947.00		Professional Tax	60,480.00	
16,12,577.00		Sales Tax	1,22,291.00	
		Sub Total (e)		15,00,083.00
6,60,043.00		f) <u>Liabilities for Tax Deducted at Source</u>		
3,21,543.00		I.T.D.S (Salary)	7,34,777.00	
9,81,586.00		I.T.D.S (Other Than Salary)	2,31,113.00	
		Sub Total (f)		9,65,890.00
77,33,321.00		(g) <u>Sundry Creditors</u>		
57,15,589.00		-For Fixed Assets	19,74,368.00	
1,34,48,910.00		-For Expenses	40,67,348.00	
		Sub Total (g)		60,41,716.00
12,83,19,491.11		Total (5)		12,36,82,421.86
3,93,51,400.00	6	<u>Hostel Fees & Charges</u>		
1,29,76,500.00		Hostel Mess Charges (E)	4,18,33,750.00	
5,23,27,900.00		Hostel Seat Rent (E)	1,46,79,750.00	
				5,65,13,500.00
10,92,54,266.00	7	<u>TEACHING & COURSE RELATED EXPENSES :</u>		
56,044.00		Salaries & Honorarium	11,92,94,308.00	
62,221.00		Pre-admission Councelling	6,19,181.00	
1,60,62,450.00		Seminar, Workshop & Projects	1,22,734.00	
6,52,000.00		Promotional Expenses	1,51,63,555.00	
9,90,856.00		WBUT Fee & AICTE Fee	5,83,000.00	
74,54,600.00		E Resources Expenses	11,54,643.00	
3,66,400.00		Examination Expenses	81,21,400.00	
5,04,000.00		Registration Fees	3,50,000.00	
4,73,224.00		Stipend for M.Tech Courses	14,64,000.00	
45,49,729.00		Internet Access Charge	17,33,522.00	
4,65,112.00		Students Dress, Kits & Equipments	44,56,320.00	
14,08,90,902.00		Consumables & Stores	5,82,335.00	
				15,36,44,998.00
3,39,56,912.00	8	<u>HOSTEL RUNNING & MAINTENANCE :</u>		
3,39,56,912.00		Catering Service Expenses	3,72,20,646.00	
				3,72,20,646.00

Contd.





Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2017
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2017	
			₹	₹
	9	<u>ADMINISTRATIVE & ESTABLISHMENT EXPENSES :</u>		
4,65,90,935.00		Salaries & Honorarium	4,96,94,552.00	
12,69,049.00		A.M.C Expenses	16,14,515.00	
6,78,934.00		Bus Hire Charges	6,73,000.00	
37,466.00		Car Hire Charges	22,487.00	
76,47,039.00		Contributions to Provident Fund and other statutory obligation	86,36,886.16	
18,42,112.00		House Keeping Expenses	19,34,703.00	
38,680.00		Cable Tv Rent	20,542.00	
83,023.00		Staff Welfare	77,242.00	
15,11,879.00		Gratuity	5,31,106.00	
		Recruitment Expenses	7,000.00	
11,43,733.30		Group Insurance	6,88,832.00	
8,60,959.00		Traveling, Conveyance Allowance & Exps.	8,62,750.00	
54,58,460.00		Water Supply & Electricity	64,44,494.00	
23,840.00		Legal Expenses	34,800.00	
3,62,406.00		License Fee For Software	3,64,820.00	
1,81,407.00		Insurance	1,95,227.00	
80,53,952.00		Security Guard	81,75,222.00	
85,269.00		Subscription & Donations	1,52,503.00	
2,79,075.00		DMC Charges	2,71,106.00	
1,38,000.00		House Rent (Employee)	1,40,000.00	
66,478.00		Office Maintenance	2,63,728.00	
40,61,682.00		Repairs & Maintenance	33,85,078.00	
2,79,651.00		Postage & Telephone	2,81,916.00	
8,00,036.00		Printing & Stationary	10,54,524.00	
5,22,685.00		Pest Control	65,228.00	
1,54,288.00		Newspaper & Periodicals	1,50,293.00	
46,023.28		Bank Charges	66,442.47	
13,000.00		Bank Inspection Charges	-	
2,19,400.00		Generator Hire Charges	2,27,350.00	
84,420.00		Ordinary Earth Money (D.L & L.R.O)	-	
94,589.00		Land Revenue	2,02,814.00	
-		ESIC Demurrage charges	6,747.00	
-		Interest on Delayed Payment (ESIC)	1,48,385.00	
20,31,411.00		Extension of Electricity Load	-	
1,76,080.00		Transport Charges	1,32,810.00	
23,779.00		Entertainment Expenses	57,452.00	
10,800.00		Computer Software Expenses	-	
51,900.00		Website Development Expenses	-	
5,49,508.70		Cost of Diesel & Mobile	5,07,646.50	
25.00		Annual Report Filling Fees	25.00	
1,33,152.00		Anti Ragging Expenses	12,680.00	
83,833.00		Membership Fee (Institutional)	97,250.00	
28,365.00		Medical Expenses	28,984.00	
2,71,239.00		Consultancy Charges	1,42,555.00	
40,250.00		Audit fees	35,000.00	
6,83,543.00		Other Expenses	7,62,784.00	
8,67,12,356.28				8,81,71,479.13
	10	<u>STUDENTS WELFARE AND AMENITIES :</u>		
12,09,079.00		Training & Placement Expenses	6,75,636.00	
24,15,925.00		Student Activities Expenses	27,61,283.00	
36,25,004.00				34,36,919.00




Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
Security Deposit (Contractors)

Particulars	Amounts(₹)
Aparajita Construction	25,21,395.00
Archana Enterprise	1,00,108.00
Curtain Centre	6,45,510.00
M/S Saroda Construction	41,498.00
SD (P Enterprise)	1,115.00
Performance Guarantee (PCIPL)	1,662.00
	33,11,288.00

Outstanding Liabilities For The Month Of March ,2017

Particulars	Amounts(₹)
Electricity Charges Payable A/C	4,27,808.00
House Rent Payable A/C	12,000.00
Mobile Allowance Payable A/C	4,100.00
Out Station Duty Allowance Payable A/C	600.00
Two Wheeler Allowance Payable A/C	1,100.00
Telephone charges Payable	12,677.00
Water Charges Payable	1,33,059.00
	5,91,344.00

Other Income

Particulars	Amounts(₹)
Issue of Duplicate Card, MR,ID, Fee Card, Etc	6,000.00
Rent from ATM	94,103.00
Office Rent (SBI Premise)	6,29,133.00
Electricity Charges Income	38,000.00
Journal Subscription Fees	39,000.00
Licence Fees (I)	60,000.00
Liability Written off	4,99,690.00
Miscellaneous Receipts	40,273.00
Recovery Of postage & stamp (exam cell)	1,000.00
Received from Guest House	25,100.00
Receipts from Activities of NEN Programme	6,747.00
Recovery of Excess Salary	50,160.00
Registration Fee from student for seminar	33,100.00
Recovery of HRA (Engg. Teaching)	6,66,000.00
Students Particip. Fee for Texas Instrum. Workshop	2,40,600.00
Recovery of Fees for Tech Fest 2017	2,02,950.00
Sale of Old Newspaper	1,937.00
Sale of Scrap	42,575.00
Subscription for Viswakarma Puja	72,620.00
Sponsorship Fees for Horizon 2 k 17	1,19,000.00
Processing Fee	18,010.00
Transportation Charges Income	5,20,550.00
Interest on TDS	33,926.60
	34,40,474.60




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 Director
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 Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206


Other Expenses

Particulars	Amounts(₹)
Subscription to Concord Tower welfare	38,364.00
Interest on P.Tax	20.00
B.O.G Expenses	1,79,663.00
Digital Signature Expenses	2,400.00
Gardening Expenses	20,297.00
Entry Tax	7,770.00
Installation charges of Machineries	2,44,654.00
Refund of Student Welfare Fund	1,050.00
Washing charges	2,463.00
NBA Incidental Expenses	1,26,114.00
Misc Expenses	11,659.00
Road Tax	75,830.00
Research & Dev	52,500.00
	7,62,784.00

Student Activities Expenses

Particulars	Amounts(₹)
NCC & NSS Expenses	70470.00
Sports & Games A/C	85898.00
Laptop Bags for Students	349225.00
Students Project Work(EE)	8334.00
Dr. B.C. Roy Birthday Celebration A/C	1100.00
Celebration of Swami vivekananda Birthday	1440.00
Fresher Welcome Expenses (B.tech) A/C	258667.00
Hostel Night Expenses A/C	35000.00
Independence Day Exp.	7370.00
Registration Fee For Seminar (Participated by Std.)	16350.00
Orientation Programme	176064.00
Students Farewell	279883.00
Rabindra Jayanti Celebration	700.00
Republic Day Celebration	9605.00
Saraswati Puja Exp. A/C	118976.00
Tech Fest (Horizon' 2017) A/C	544509.00
Tech Fest (Horizon' 2016) A/C	364871.00
Lokenath Abirbhav Divas Celebration	13000.00
Participation fee for national karate Champ	3000.00
Viswakarma Puja Exp.	416821.00
	27,61,283.00




Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR (ENG+M.S.)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2017

Schedule-1

NAME OF THE ASSET	R.O. D. (%)	COST AS ON 01.04.2016	ADDITION DURING THE YEAR	Addition (in Rs.) upto 30/09/16	Addition (in Rs.) after 01/10/16	SOLD / ADJ. DURING THE YR.	TOTAL COST AS ON 31.03.2017	DEP. UPTO 31.03.2016	DEP. FOR THE YEAR	ADJ. OF DEP. W/BALANCE	TOTAL DEPRECIATION AS ON 31.03.2017	WRITTEN DOWN VALUE AS ON 31.03.2017	WRITTEN DOWN VALUE AS ON 31.03.2016
Block-A @ 0%	0%	198,54,066.50	-	-	-	-	198,54,066.50	-	-	-	-	198,54,066.50	198,54,066.50
Land		198,54,066.50	-	-	-	-	198,54,066.50	-	-	-	-	198,54,066.50	198,54,066.50
Block-B @ 5%	5%	2924,07,807.42	308,94,286.00	139,83,169.00	169,11,117.00	-	3233,02,093.42	975,82,034.00	108,63,227.00	-	1084,45,261.00	2148,56,832.42	1948,25,773.42
Land & Building		2924,07,807.42	308,94,286.00	139,83,169.00	169,11,117.00	-	3233,02,093.42	975,82,034.00	108,63,227.00	-	1084,45,261.00	2148,56,832.42	1948,25,773.42
Block-C @ 10%	10%	369,04,926.37	33,68,720.00	16,37,663.00	17,31,057.00	-	402,73,646.37	182,09,714.00	21,19,844.00	-	203,29,558.00	199,44,088.37	186,95,212.37
Furniture & Fittings		369,04,926.37	33,68,720.00	16,37,663.00	17,31,057.00	-	402,73,646.37	182,09,714.00	21,19,844.00	-	203,29,558.00	199,44,088.37	186,95,212.37
Block-D @ 15%	15%	419,55,543.28	45,44,938.00	11,57,458.00	33,87,480.00	-	465,00,481.28	285,13,042.00	24,44,057.00	-	309,57,099.00	155,43,382.28	134,42,501.28
Plant & Machinery		419,55,543.28	45,44,938.00	11,57,458.00	33,87,480.00	-	465,00,481.28	285,13,042.00	24,44,057.00	-	309,57,099.00	155,43,382.28	134,42,501.28
Airconditioner Machine	15%	29,66,021.00	10,31,660.00	10,31,660.00	-	-	39,97,681.00	20,82,796.00	2,87,233.00	-	23,70,029.00	16,27,652.00	8,83,225.00
Electric Meter	15%	14,825.00	-	-	-	-	14,825.00	10,510.00	647.00	-	11,157.00	3,668.00	4,315.00
Fire Safety System (Hydrant & Alarm)	15%	2,82,200.00	4,34,001.00	-	4,34,001.00	-	7,16,201.00	57,949.00	66,188.00	-	1,24,137.00	5,92,064.00	2,24,251.00
D G Set (82.5 KVA)	15%	5,97,151.00	7,77,000.00	-	7,77,000.00	-	13,74,151.00	3,88,827.00	89,524.00	-	4,78,351.00	8,95,800.00	2,08,324.00
D G Set (LSDSL3PC20063KVA)	15%	5,71,281.00	-	-	-	-	5,71,281.00	42,846.00	79,265.00	-	1,22,111.00	4,49,170.00	5,28,435.00
Laboratory Equipment (Chemistry)	15%	31,380.00	31,260.00	-	31,260.00	-	62,640.00	5,102.00	6,287.00	-	11,389.00	51,251.00	26,278.00
Laboratory Equipment (Civil)	15%	4,27,211.00	-	-	-	-	4,27,211.00	37,760.00	58,418.00	-	96,178.00	3,31,033.00	3,89,451.00
Laboratory Equipment (EE)	15%	12,395.00	-	-	-	-	12,395.00	1,859.00	1,580.00	-	3,439.00	8,956.00	10,536.00
Laboratory Equipment (ECE)	15%	5,77,583.00	3,31,068.00	-	3,31,068.00	-	9,08,651.00	1,51,301.00	88,772.00	-	2,40,073.00	6,68,578.00	4,26,282.00
Laboratory Equipment (LBS)	15%	317,07,937.50	-	-	-	-	317,07,937.50	225,92,066.00	13,67,381.00	-	239,59,447.00	77,48,490.50	91,15,871.50
Laboratory Equipment (ME)	15%	-	1,77,986.00	79,578.00	98,408.00	-	1,77,986.00	-	7,924.00	-	19,318.00	1,58,668.00	-
Laboratory Equipment (Physics)	15%	-	1,05,648.00	-	1,05,648.00	-	1,05,648.00	-	7,924.00	-	7,924.00	97,724.00	-
Lift (Elevator)	15%	10,66,905.00	9,52,696.00	-	9,52,696.00	-	20,19,601.00	8,47,920.00	1,04,300.00	-	9,52,220.00	10,67,381.00	2,18,985.00
Photocopy Machine	15%	3,65,953.00	-	-	-	-	3,65,953.00	2,25,424.00	21,079.00	-	2,46,503.00	1,19,450.00	1,40,529.00
Projector	15%	4,79,178.00	57,399.00	-	57,399.00	-	5,36,577.00	3,43,102.00	24,716.00	-	3,67,818.00	1,68,759.00	1,36,076.00
Tools & Implements	15%	2,13,333.51	-	-	-	-	2,13,333.51	1,83,097.00	4,535.00	-	1,87,632.00	25,701.51	30,236.51
Washing Machine	15%	15,500.00	-	-	-	-	15,500.00	13,894.00	241.00	-	14,135.00	1,365.00	1,606.00
Water Pump	15%	1,57,875.00	46,220.00	46,220.00	-	-	2,04,095.00	77,065.00	19,055.00	-	96,120.00	1,07,975.00	80,810.00
Inverter(Exide)	15%	23,000.00	-	-	-	-	23,000.00	12,796.00	1,531.00	-	14,327.00	8,673.00	10,204.00
Hydraulic Lab	15%	21,471.00	-	-	-	-	21,471.00	19,772.00	255.00	-	20,027.00	1,444.00	1,699.00
Transformer (315 KVA)	15%	13,14,177.00	6,00,000.00	-	6,00,000.00	-	19,14,177.00	4,85,970.00	1,69,231.00	-	6,55,201.00	12,58,976.00	8,28,207.00
Water Meter	15%	66,115.00	-	-	-	-	66,115.00	26,891.00	5,884.00	-	32,775.00	33,340.00	39,224.00
Workshop Equipment	15%	10,44,051.27	-	-	-	-	10,44,051.27	9,06,095.00	20,693.00	-	9,26,788.00	1,37,956.27	1,10,664.00
Motor Car	15%	24,05,856.00	-	-	-	-	24,05,856.00	11,95,192.00	1,81,600.00	-	13,76,792.00	10,29,064.00	12,10,664.00
		443,61,399.28	45,44,938.00	11,57,458.00	33,87,480.00	-	489,06,337.28	297,08,234.00	26,25,657.00	-	323,33,891.00	165,72,446.28	146,53,165.28
Block-E @ 60%	60%	226,02,912.58	18,66,314.00	12,73,779.00	5,92,635.00	-	244,69,226.58	210,12,398.00	18,96,337.00	-	229,08,735.00	15,60,491.58	15,90,514.58
Books & Periodicals		226,02,912.58	18,66,314.00	12,73,779.00	5,92,635.00	-	244,69,226.58	210,12,398.00	18,96,337.00	-	229,08,735.00	15,60,491.58	15,90,514.58
Computer & Accessories	60%	472,20,101.50	40,04,832.00	34,43,379.00	5,61,453.00	-	512,24,933.50	448,88,668.00	36,33,322.00	-	486,24,990.00	27,02,943.50	23,31,433.50
		698,23,014.08	58,71,146.00	47,17,158.00	11,53,988.00	-	756,94,160.08	659,01,066.00	55,29,659.00	-	714,30,725.00	42,63,435.08	39,21,948.08
Total (A+B+C+D+E)		4633,51,213.65	446,79,090.00	214,95,448.00	231,83,642.00	-	5090,30,303.65	2114,01,048.00	211,38,387.00	-	2325,39,435.00	2754,90,868.65	2519,50,165.65

Dr. B. C. Roy Engineering College
Durgapur

Pijush Pal Roy
Director



SCHEDULE NO 11: OF NOTES ATTACHED TO AND FORMING PART OF AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2017.

A) SOCIETY OVERVIEW:

Dr. B. C. Roy Engineering College together with its subsidiary wing of Pharmacy College and Polytechnic College & Academy of Professional College (collectively, the Society or the group) is a leading West Bengal Based Provider of Education Services in the field of Engineering, Management, Pharmacy, Polytechnic and Academy of Professional Courses. The Society is headquartered in Durgapur, West Bengal, India.

B) SIGNIFICANT ACCOUNTING POLICIES:

(i) Basis of preparation of financial statements

The financial statements are prepared and presented under historical cost convention on accrual basis of accounting, in accordance with Indian Generally Accepted Accounting Principal (India GAAP) and Accounting standards issued by the Institute of Chartered Accountants of India (ICAI). Accounting policies have been consistently applied except where a newly adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Management evaluates all recently issued or revised accounting standards on an ongoing basis.

(ii) Principal of Consolidation

The consolidated financial statements include the financial statements of the Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division, which is owned and controlled by the society.

The financial statements of the parent society and its Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division have been combined on a line by basis by adding together the book values of all item of assets, liabilities, incomes and expenses after eliminating inter – departmental balances/transaction and the resulting unrealized gain /loss thereof.

The consolidated financial statements are prepared using uniform accounting policies for similar transaction and other events in similar transaction and other events in similar circumstances.

(iii) Use of estimates

The preparation of consolidated financial statements requires management to make estimates and assumption that reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities on the date of the consolidated financial statements and reported amounts of revenues and expenses during the period reported. Actual results could differ from those estimates.

(iv) Revenue recognition

'Unearned revenues' include in current liabilities represents collection of tuition fees and other revenues in excess of revenues in excess of revenue recognized for the period.

Interest is recognized using the time proportion method, based on rates implicit in the transaction. Other income is recognized on accrual basis.



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(v) Fixed assets and Work - In - Progress

Fixed asset are stated at historical cost less accumulated depreciation.

Interest on borrowed money allocated to and utilized for fixed assets, pertaining to the period up to the date of capitalization is capitalized. Assets acquired on direct finance lease are capitalized at the gross value and interest thereon is charged to profit and loss account.

(vi) Depreciation and Amortization

Depreciation is provided on written down value (WDV) method at rates within the rates mentioned in rule 5 of income tax rules 1962 read with appendix – I. assets under capital lease are amortized over their estimated useful life or the lease term, whichever is lower.

(vii) Investments

Long-term investments (other than investments in affiliates) are stated at cost less provision for diminution in value is provided for where the management is of the opinion that the diminution in value is provided for where the management is of the opinion that the diminution is of other than temporary nature. Short-term investments are valued at lower of cost or net realizable value.

(viii) Provision for Retirement benefits:

Gratuity: In accordance with applicable Indian laws, the Society provides for Gratuity, a defined benefit retirement plan (Gratuity Plan). The Gratuity Plan provides a lump sum payment to vested employees, at retirement or termination of employment, an amount based on the respective employees last drawn salary and the year of employment of the Company. The society contributes to the Group Gratuity Scheme of Life Insurance Corporation of India (LIC) and debits such contribution to the Income & Expenditure Account.

Provident: In addition to the above benefit, employees receive benefits from a provident fund a defined Contribution plane. The employee and employer each make monthly contributions to the plan to 12% of the covered employee's salary. The whole contribution is made to the government provident fund. The Government mandates the annual yield to be provided to the employees on their corpus and the society has no liability in this regards.

(ix) Income Tax

The current charges for income taxes are not provided for since the society is exempted from paying Income Tax under section 11 of the Income Tax Act.1961.

(x) Provision and Contingent liabilities

The society creates a provision when there is a present obligation as a result of an obligating events the probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made is made when there is a possible obligation or a present obligation that may but probably will not require an out flow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(xi) Impairment of Assets

The Society assesses at each balance sheet date whether there is any indication that an assets including goodwill may be impaired. If any such indication exists, the society estimates the recoverable amount of such assets. If such recoverable amount of the assets or the recoverable amount of the cash generating unit to which the assets belongs to is less than its carrying amount, the carrying amount is reduced to its recoverable amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists. The recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to maximum of depreciated historical cost. In respect of goodwill the impairment loss will be reversed only when it was caused by specific external events and their effects have been reversed by subsequent external event.

(xii) Revenue & Appropriation of Income:

The activities to generate revenue during the year as reflected in the financial statements are with in the scope of the society was beyond the scope of the objects of the society. The income generated during the year has been invested and appropriated within the scope of the society for imparting education.

For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd: 304040E



(SUGATA GANGULY)

Partner

Membership No. 065153

Place: Durgapur

Dated: 13/10/2017



Pijush Pal Roy
Director

Dr. B. C. Roy Engineering College
Durgapur

DR. B. C. ROY ENGINEERING COLLEGE

*Jemua Road, Fuljhore, Durgapur - 713206,
Dist. - Burdwan (W.B.)*

**AUDITED STATEMENT OF ACCOUNTS FOR THE
YEAR ENDED ON 31ST MARCH, 2018
(ASSESSMENT YEAR 2018-19)**



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS



V.N. PUROHIT & CO.
CHARTERED ACCOUNTANTS
(AFFILIATED TO M/S VMG & AFFILIATES)

A-4, Nandalal Bithi City Centre
Ground Floor Durgapur-713216
Mob.- 9903979180, 9433183328
E-mail : vnpdurgapur@vanpaudit.com
website : www.vnpaudit.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **Dr. B.C. Roy Engineering College** as at March 31st, 2018 and also the Income & Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosure in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us the said accounts, give the information in the manner so required and gives a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet of the state of the affairs of Dr. B.C. Roy Engineering College as at 31st March, 2018; and
- in the case of the Income & Expenditure of the surplus for the year ended on that date.

Place: Durgapur

Dated: 24/09/2018.

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd No: 304040E

(**SUGATA GANGULY**)
Partner
Membership No. 065153



DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

BALANCE SHEET AS AT 31ST MARCH, 2018

PREVIOUS YEAR	PARTICULARS	Sch. No.	AS AT 31ST MARCH, 2018	
	GENERAL FUNDS :			
33,35,51,769.63	Balance as per General Fund		36,33,66,274.08	
-	Less: Transferred to Gratuity Fund		6,46,729.56	
8,78,599.00	Less: Prior Period Adjustment			
21,02,272.86	Less: Transferred to Reserve Fund			
3,27,95,376.31	Add:- Surplus for the year as per attached Income & Expenditure Accounts		3,04,60,676.80	
36,33,66,274.08				39,31,80,221.32
	RESERVE FUND :			
2,39,38,481.16	Group Gratuity Scheme			2,45,85,210.72
2,39,38,481.16				2,45,85,210.72
-	LOAN FUNDS :	1		-
-				-
	FUND MOVEMENTS (Inter Head)			
2,77,79,008.67	Fund Transferred To Dr. B.C. Roy, APC			2,23,66,971.67
2,77,79,008.67				2,23,66,971.67
41,50,83,763.91	TOTAL			44,01,32,403.71
	FIXED ASSETS :	2		
27,54,90,868.65	Net Block			28,31,49,294.65
10,20,03,935.67	INVESTMENTS	3		13,26,59,820.48
	FUND MOVEMENTS (Inter Head)			
6,32,19,984.47	Fund Transferred To Dr. B.C. Roy Polytechnic		5,75,41,536.00	
1,89,74,545.97	Fund Transferred To Dr. B.C.R.C.P.&A.H.S.		-	
8,21,94,530.44				5,75,41,536.00
	CURRENT ASSETS :	4		
2,46,660.00	a) Deposits		2,46,660.00	
36,37,103.00	b) Loans & Advances		72,214.00	
6,34,64,787.01	c) Cash & Bank Balances		7,16,28,421.94	
1,17,28,301.00	d) Other Receivable		1,24,84,795.50	
7,90,76,851.01			8,44,32,091.44	
	Less:- CURRENT LIABILITIES :	5		
10,98,91,589.75	a) Advances against educational activities		10,64,22,396.75	
33,11,288.00	b) Security deposits		22,69,588.00	
7,76,593.00	c) Liabilities for Expenses		16,74,474.00	
11,95,262.11	d) Liabilities Against Student		9,79,685.11	
15,00,083.00	e) Unpaid statutory deductions		12,49,449.00	
9,65,890.00	f) Liabilities for Tax Deducted at Source		7,95,412.00	
60,41,716.00	g) Sundry Creditors		42,59,334.00	
12,36,82,421.86			11,76,50,338.86	
(4,46,05,570.85)	NET CURRENT ASSETS(4 - 5)			(3,32,18,247.42)
41,50,83,763.91	TOTAL			44,01,32,403.71

This is the Balance Sheet for the year ended 31st March, 2018 referred to in our report of even date annexed.

For **V. N. PUROHIT & CO.**

Chartered Accountants

Sugata Ganguly

(**SUGATA GANGULY**)

Partner

Membership No. 065153

Place : Durgapur

Dated : 24/09/2018



Pijush Pal Roy

Pijush Pal Roy

Director

Dr. B. C. Roy Engineering College

Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2018

PREVIOUS YEAR	PARTICULARS	Sch. No.	FOR THE YEAR ENDED 31ST MARCH, 2018	
	INCOME :			
23,93,79,596.25	Tuition Fee		23,91,01,404.50	
44,38,000.00	Admission Fee		41,20,000.00	
34,48,250.00	Student Welfare Fund		33,62,250.00	
44,71,290.00	Dress Kit Receipt		40,79,700.00	
79,76,331.00	Examination Fees		97,20,200.00	
5,65,13,500.00	Hostel Fees & Charges	6	5,50,92,200.00	
9,16,000.00	Prospectus Sales		8,57,000.00	
88,48,231.59	Interest Received		1,14,76,993.21	
39,05,750.00	Maintenance Fees		41,83,625.00	
34,40,474.60	Other Income		38,28,880.00	
10,96,000.00	Professional Training Fees		11,94,500.00	
3,52,000.00	Registration Fees		4,09,500.00	
18,85,707.00	Fines		17,36,768.00	
33,66,71,130.44				33,91,63,020.71
	EXPENDITURE :			
15,36,44,998.00	Teaching & Course related expenses (Direct)	7	15,58,64,353.00	
3,72,20,646.00	Hostel Running & Maintenance Expenses	8	3,36,39,357.00	
8,81,71,479.13	Administrative & Establishment Expenses	9	9,56,85,261.91	
34,36,919.00	Students Welfare & Amenities	10	33,03,961.00	
2,63,325.00	Interest On Term Loan			
2,11,38,387.00	Depreciation For the year	2	2,02,09,411.00	
3,27,95,376.31	Excess of Income over Expenditure		3,04,60,676.80	
	NOTES : As per Schedule	11		
33,66,71,130.44	TOTAL :			33,91,63,020.71

This is the Income & Expenditure Account for the year ended 31st March, 2018 referred to in our report of

For **V. N. PUROHIT & CO.**
Chartered Accountants

Sugata Ganguly
(SUGATA GANGULY)

Partner

Membership No. 065153

Place : Durgapur

Dated : 24/09/2018



Pijush Pal Roy


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2018
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE.

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2018	
	1	LOAN FUNDS :		
	2	FIXED ASSETS :		
29,66,29,255.65		Gross Block	30,33,58,705.65	
2,11,38,387.00		Less:- Deprecation	2,02,09,411.00	
27,54,90,868.65		Net Block		28,31,49,294.65
	3	INVESTMENTS :		
		(a) Fixed Deposits with :-		
1,65,657.00		State Bank of India, Durgapur	1,65,657.00	
6,16,96,432.00		Axis Bank Ltd	8,52,91,235.00	
1,61,06,587.00		Bandhan Bank	1,61,06,587.00	
7,79,68,676.00				10,15,63,479.00
23,75,797.00		(b) Accured Interest on Fixed Deposit :-		44,51,615.00
2,16,59,462.67		(c) Investment in Group Gratuity Scheme		2,66,44,726.48
10,20,03,935.67		Total (3)		13,26,59,820.48
	4	CURRENT ASSETS :		
		(a) Deposited With -		
		Govt Semi-Govt. authorities		
20,500.00		Surobhi Gas	20,500.00	
15,000.00		Durgapur Projects Ltd.	15,000.00	
15,200.00		Bharat Sanchar Nigam Ltd.	15,200.00	
75,000.00		Durgapur Municipal Corporation	75,000.00	
80,960.00		Calcutta Electricity Supply Corporation	80,960.00	
40,000.00		DSC for Supply of Fuel Car	40,000.00	
2,46,660.00		Sub Total (a)		2,46,660.00
		(b) Loan & Advance -		
13,650.00		Advance To Staff (Dr Shome)	-	
34,43,602.00		Advance To Parties	-	
81,851.00		Advance To CRO Kolkata	71,214.00	
98,000.00		Advance from Salary	1,000.00	
36,37,103.00		Sub Total (b)		72,214.00

Contd.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2018
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2018	
3,56,544.40		(c) <u>Cash & Bank Balances</u> -		
		(i) <u>Cash in hand</u>		
		(as per Cash Books & certified by Management)	3,43,990.40	
3,56,544.40			3,43,990.40	
		(ii) <u>Bank Balances</u> -		
21,79,040.81		State Bank of India - Durgapur	8,28,249.81	
15,08,785.47		Axis Bank Ltd.(Durgapur)	1,41,83,393.91	
3,30,344.09		Axis Bank Ltd (Kolkata)	9,74,172.09	
41,34,368.14		ICICI Bank	43,83,485.14	
30,227.00		Axis Bank (A/c- 912010067282057)	31,354.00	
9,08,480.50		State Bank of India (Group Gratuity Scheme)	2,17,172.50	
20,41,224.66		S.B.I A/c-33850153501	26,36,473.41	
3,80,74,519.00		Bandhan Bank Savings (A/c-50170004157449)	3,98,60,450.74	
1,39,01,252.94		S.B.I Fuljhore Current A/c-35411296128	81,69,679.94	
6,31,08,242.61			7,12,84,431.54	
6,34,64,787.01		Sub Total (c)		7,16,28,421.94
		(d) <u>Other Receivable</u>		
55,000.00		Receivable from WBUT/ WBJEB & WBJEE	32,000.00	
12,27,500.00		Receivable from MAKAUT for SWC Scheme	19,48,500.00	
89,50,550.00		Tuition Fees Due	82,37,682.50	
1,50,527.00		Interest Amount Receivable from Bandhan Bank	-	
13,44,724.00		TDS Receivable	21,58,090.00	
-		Receivable against Stipend	72,000.00	
-		ATM Rent Receivable	1,854.00	
-		Office Rent(SBI) Receivable	34,669.00	
1,17,28,301.00		Sub total (d)		1,24,84,795.50
		(e) <u>Refund of Student Welfare Fund (09-10)</u>		-
7,90,76,851.01		Total (4)		8,44,32,091.44
	5	<u>CURRENT LIABILITIES :</u>		
		(a) <u>Advances against educational activities</u> -		
5,61,75,054.75		Advance for Tuition Fee	5,39,70,051.75	
4,000.00		Advance Admission Fee	-	
13,62,500.00		Advance Examination Fees	17,11,900.00	
7,79,250.00		Advance Student Welfare Fund	7,71,250.00	
9,05,875.00		Advance Maintenance Fees	10,07,375.00	
5,690.00		Advance For Dress Kit	-	
88,000.00		Profesional Training Fee	1,83,500.00	
400.00		Advance For Registration Fee	-	
3,83,26,720.00		Total Caution Money(Refundable)	3,70,60,720.00	
32,39,250.00		Advance Hostel Seat Rent	33,73,500.00	
89,86,250.00		Advance Hostel Mess Charge	83,19,500.00	
18,600.00		Advance Journal Subscription Fee	24,600.00	
10,98,91,589.75		Sub Total (a)		10,64,22,396.75
33,11,288.00		(b) <u>Security Deposit</u> -		22,69,588.00
		(c) <u>Liabilities for Expenses</u> -		
5,91,344.00		Outstanding Expenses	15,59,007.00	
1,50,249.00		Outstanding Salary	74,167.00	
35,000.00		Outstanding Audit Fees	41,300.00	
7,76,593.00		Sub Total (c)		16,74,474.00
		(d) <u>Liabilities Against Student</u> -		
4,18,640.00		Student Stipend	6,12,342.00	
2,46,500.00		TFW (SWC) Scheme	2,46,500.00	
4,90,950.00		Part Payment Against Sem Fee	88,200.00	
1,100.00		MAKAUT Development Fees	-	
15,625.00		25% Freeship Student	-	
22,447.11		Excess Fees Refundable	27,643.11	
-		Admission Fees Refundable	5,000.00	
11,95,262.11		Sub Total (d)		9,79,685.11

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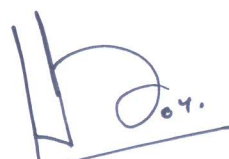


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2018	
		(e) <u>Unpaid Statutory Deduction -</u>		
41,622.00		P.F Administrative Charges	30,588.00	
1,87,516.00		P.F Employer's Contribution	1,77,492.00	
5,80,921.00		Provident Fund Contribution	5,57,063.00	
3,93,405.00		Liability For Pension Fund	3,78,805.00	
23,605.00		Liability For PF (EDLI)	22,729.00	
16,161.00		ESI Employee Contribution (Pending Case)	16,161.00	
19,971.00		ESI Employee Contribution	18,040.00	
54,111.00		ESI Employer's Contribution	48,571.00	
60,480.00		Professional Tax	-	
1,22,291.00		Sales Tax	-	
15,00,083.00		Sub Total (e)		12,49,449.00
		f) <u>Liabilities for Tax Deducted at Source</u>		
7,34,777.00		I.T.D.S (Salary)	5,58,207.00	
2,31,113.00		I.T.D.S (Other Than Salary)	2,37,205.00	
9,65,890.00		Sub Total (f)		7,95,412.00
		(g) <u>Sundry Creditors</u>		
19,74,368.00		-For Fixed Assets	17,98,352.00	
40,67,348.00		-For Expenses	24,60,982.00	
60,41,716.00		Sub Total (g)		42,59,334.00
12,36,82,421.86		Total (5)		11,76,50,338.86
	6	<u>Hostel Fees & Charges</u>		
4,18,33,750.00		Hostel Mess Charges (E)	4,03,30,500.00	
1,46,79,750.00		Hostel Seat Rent (E)	1,47,61,700.00	
5,65,13,500.00				5,50,92,200.00
	7	<u>TEACHING & COURSE RELATED EXPENSES :</u>		
11,92,94,308.00		Salaries & Honorarium	12,05,00,593.00	
6,19,181.00		Pre-admission Counselling	7,66,339.00	
1,22,734.00		Seminar, Workshop & Projects	1,22,614.00	
1,51,63,555.00		Promotional Expenses	1,45,18,979.00	
5,83,000.00		WBUT Fee & AICTE Fee	7,21,000.00	
11,54,643.00		E Resources Expenses	12,42,606.00	
81,21,400.00		Examination Expenses	96,26,100.00	
3,50,000.00		Registration Fees	3,39,650.00	
14,64,000.00		Stipend for M.Tech Courses	13,41,000.00	
17,33,522.00		Internet Access Charge	20,77,331.00	
44,56,320.00		Students Dress, Kits & Equipments	40,79,700.00	
5,82,335.00		Consumables & Stores	5,28,441.00	
15,36,44,998.00				15,58,64,353.00
	8	<u>HOSTEL RUNNING & MAINTENANCE :</u>		
3,72,20,646.00		Catering Service Expenses	3,36,39,357.00	
3,72,20,646.00				3,36,39,357.00

Contd.




Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2018
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE. (CONTD.)

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2018	
	9	ADMINISTRATIVE & ESTABLISHMENT EXPENSES :		
4,96,94,552.00		Salaries & Honorarium	5,14,23,016.00	
16,14,515.00		A.M.C Expenses	25,21,129.00	
6,73,000.00		Bus Hire Charges	6,28,993.00	
22,487.00		Car Hire Charges	-	
86,36,886.16		Contributions to Provident Fund and	83,64,656.40	
19,34,703.00		House Keeping Expenses	20,83,271.00	
20,542.00		Cable Tv Rent	20,813.00	
77,242.00		Staff Welfare	1,14,574.00	
5,31,106.00		Gratuity	32,08,951.00	
7,000.00		Recruitment Expenses	2,99,287.00	
6,88,832.00		Group Insurance	9,40,294.00	
8,62,750.00		Traveling, Conveyance Allowance & Exps.	9,17,018.00	
64,44,494.00		Water Supply & Electricity	62,41,582.00	
34,800.00		Legal Expenses	27,550.00	
3,64,820.00		License Fee For Software	4,58,950.00	
1,95,227.00		Insurance	2,08,118.00	
81,75,222.00		Security Guard	92,09,697.00	
1,52,503.00		Subscription & Donations	43,502.00	
2,71,106.00		DMC Charges	2,71,106.00	
1,40,000.00		House Rent (Employee)	1,73,831.00	
2,63,728.00		Office Maintenance	1,57,708.00	
33,85,078.00		Repairs & Maintenance	32,04,474.00	
2,81,916.00		Postage & Telephone	2,66,333.00	
10,54,524.00		Printing & Stationary	15,23,800.00	
65,228.00		Pest Control	8,38,970.00	
1,50,293.00		Newspaper & Periodicals	1,73,387.00	
66,442.47		Bank Charges	84,502.01	
2,27,350.00		Generator Hire Charges	5,000.00	
2,02,814.00		Land Revenue	3,85,350.00	
6,747.00		ESIC Demurrage charges	-	
1,48,385.00		Interest on Delayed Payment (ESIC)	-	
1,32,810.00		Transport Charges	53,493.00	
57,452.00		Entertainment Expenses	62,609.00	
5,07,646.50		Cost of Diesel & Mobile	5,53,177.00	
25.00		Annual Report Filling Fees	25.00	
12,680.00		Anti Ragging Expenses	1,15,729.00	
97,250.00		Membership Fee (Institutional)	85,500.00	
28,984.00		Medical Expenses	10,242.00	
1,42,555.00		Consultancy Charges	81,164.00	
35,000.00		Audit fees	47,600.00	
7,62,784.00		Other Expenses	8,79,860.50	
8,81,71,479.13				9,56,85,261.91
	10	STUDENTS WELFARE AND AMENITIES :		
6,75,636.00		Training & Placement Expenses	7,63,525.00	
27,61,283.00		Student Activities Expenses	25,40,436.00	
34,36,919.00				33,03,961.00



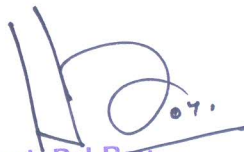

Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
Security Deposit (Contractors)

Particulars	Amounts(₹)
Aparajita Construction	9,41,173.00
Archana Enterprise	1,00,108.00
Curtain Centre	10,97,388.00
M/S Saroda Construction	1,08,587.00
SD (P Enterprise)	1,115.00
Performance Guarantee (PCIPL)	2,022.00
Airmech Eng.	19,195.00
	22,69,588.00

Other Income	
Particulars	Amounts(₹)
Issue of Duplicate Card, MR, ID, Fee Card, Etc	3,900.00
Rent from ATM	26,780.00
Office Rent (SBI Premise)	5,00,786.00
Electricity Charges Income	2,21,699.00
Journal Subscription Fees	57,600.00
Licence Fees (I)	60,000.00
Liability Written off	7,27,261.00
Miscellaneous Receipts	1,27,020.00
Recovery Of postage & stationery (exam cell)	
Received from Guest House	29,400.00
Receipts from Activities of IJEN Programme	
Recovery of Excess Salary	2,717.00
Registration Fee from student for seminar	2,600.00
Recovery of HRA (Engg. Teaching)	9,42,250.00
Students Particip. Fee for Texas Instrum. Workshop	
Recovery of Fees for Tech Fest 2017	
Sale of Old Newspaper	973.00
Sale of Scrap	16,340.00
Subscription for Viswakarma Puja	56,785.00
Sponsorship Fees for Horizon 2 k 17	12,000.00
Processing Fee	16,000.00
Transportation Charges Income	3,44,200.00
Interest on TDS	
Collection from Student for AITC Robotices workshop	64,000.00
Collection from Students(Robotices)	19,500.00
Electricity charges (AC machine)	34,000.00
Entry Fee	3,500.00
Notice pay	94,461.00
Penalty against supply of poor quality of food	228.00
Receipt from HDFC Ergo	50,000.00
Recovery of cost of Aquaguard	12,000.00
Reg. Fee from student for Techfest 2018	2,52,600.00
Reg. Fee from student for workshop	38,500.00
Reg. Fee (student) for Seminar(IGSWN) 2018	29,000.00
Sponsorship Fees for Techfest	57,000.00
collection against the Institut. Of Engg	25,780.00
	38,28,880.00




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Particulars	Amounts(₹)
Subscription to Concord Tower welfare	38,064.00
Interest on P.Tax	
B.O.G Expenses	1,24,479.00
Digital Signature Expenses	
Gardening Expenses	10,206.00
Entry Tax	
Installation charges of Machineries	1,47,177.00
Refund of Student Welfare Fund	350.00
Washing charges	1,863.00
NBA Incidental Expenses	2,10,951.00
Misc Expenses	33,791.50
Road Tax	
Research & Dev	22,000.00
Interest Deducted against Pre-maturity of FDR	-
License Fee(Otis Elevator)	95.00
Vice Chancellor visit exp.	61,829.00
Loss on Sale of assets	114.00
Prior Period Adjustment	2,28,941.00
	8,79,860.50

Student Activities Expenses

Particulars	Amounts(₹)
NCC & NSS Expenses	146059.00
Sports & Games A/C	96684.00
Laptop Bags for Students	168178.00
Students Project Work(EE)	
Dr. B.C. Roy Birthday Celebration A/C	2190.00
Celebration of Swami vivekananda Birthday	1590.00
Fresher Welcome Expenses (B.tech) A/C	289540.00
Hostel Night Expenses A/C	
Independence Day Exp.	10177.00
Registration Fee For Seminar (Participated by Std.)	7250.00
Orientation Programme	174780.00
Students Farewell	
Rabindra Jayanti Celebration	630.00
Republic Day Celebration	14910.00
Saraswati Puja Exp. 2016	27374.00
Tech Fest (Horizon' 2018) A/C	525527.00
Tech Fest (Horizon' 2016) A/C	
Lokenath Abirbhav Divas Celebration	
Participation fee for national karate Champ	
Viswakarma Puja Exp.	492180.00
Tech Fest ' 2017 A/C	37800.00
Annual cultural Fest'2018	334447.00
debate Competiton	880.00
Football Turnament (MAKAUT)	34856.00
Fresher Welcome Expenses (MCA)	6750.00
Ganesh Puja Exp.	998.00
Saraswati Puja 2018	167636.00
	25,40,436.00



[Handwritten Signature]

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

NAME OF THE ASSET	R.O. D (%)	COST AS ON 01.04.2017	ADDITION DURING THE YEAR	Addition (in Rs.) upto 30/09/17	Addition (in Rs.) after 01/10/17	SOLD/ ADJ. DURING THE YR.	TOTAL COST AS ON 31.03.2018	DEP. UPTO 31.03.2017	DEP. FOR THE YEAR	ADJ. OF DEPRE P W/BACK	TOTAL DEPRECIATION AS ON 31.03.2018	WRITTEN DOWN VALUE AS ON 31.03.2018	WRITTEN DOWN VALUE AS ON 31.03.2017
Block-A @ 0%													
Land	0%	1,98,54,066.50	-	-	-	-	1,98,54,066.50	-	-	-	-	1,98,54,066.50	1,98,54,066.50
Land	0%	1,58,50,706.50	-	-	-	-	1,58,50,706.50	-	-	-	-	1,58,50,706.50	1,58,50,706.50
Land Development	0%	37,19,756.00	-	-	-	-	37,19,756.00	-	-	-	-	37,19,756.00	37,19,756.00
Playground	0%	2,83,604.00	-	-	-	-	2,83,604.00	-	-	-	-	2,83,604.00	2,83,604.00
		1,98,54,066.50	-	-	-	-	1,98,54,066.50	-	-	-	-	1,98,54,066.50	1,98,54,066.50
Block-B @ 5%													
Land & Building	5%	32,33,02,093.42	1,09,10,777.00	1,01,12,320.00	7,98,457.00	-	33,42,12,870.42	10,84,45,261.00	1,12,68,423.00	-	11,97,13,684.00	21,44,99,186.42	21,48,56,832.42
Academic Building (Asutosh Bhawan)	5%	3,49,98,169.00	-	-	-	-	3,49,98,169.00	35,93,486.00	15,70,234.00	-	51,63,720.00	2,98,34,449.00	3,14,04,683.00
Boundary Wall	5%	14,04,674.00	-	-	-	-	14,04,674.00	6,89,596.00	35,754.00	-	7,25,350.00	6,79,324.00	7,15,078.00
Hostel Building (Boys) (Satyen Bose)	5%	1,92,26,236.50	-	-	-	-	1,92,26,236.50	82,89,255.00	5,46,849.00	-	88,36,104.00	1,03,90,132.50	1,09,36,981.50
Hostel Building (Boys) (Aurobindo)	5%	2,39,76,663.03	-	-	-	-	2,39,76,663.03	43,55,365.00	9,81,065.00	-	53,36,430.00	1,86,40,233.03	1,96,21,288.03
Hostel Building (Boys) (Chittaranjan)	5%	2,33,36,953.00	-	-	-	-	2,33,36,953.00	30,71,694.00	10,13,263.00	-	40,84,957.00	1,92,51,996.00	2,02,65,259.00
Central Library Building	5%	48,74,721.00	-	-	-	-	48,74,721.00	29,74,570.00	95,008.00	-	30,69,578.00	18,05,143.00	19,00,151.00
Coll. Bldg. (Civil Engg)	5%	1,17,52,511.13	-	-	-	-	1,17,52,511.13	30,26,708.00	4,36,290.00	-	34,62,998.00	82,89,513.13	87,25,803.13
Coll. Bldg. (ME Extn)	5%	3,66,351.54	-	-	-	-	3,66,351.54	86,078.00	14,014.00	-	1,00,092.00	2,66,259.54	2,80,273.54
Coll. Bldg. (ECE & EIE)	5%	1,78,85,798.00	-	-	-	-	1,78,85,798.00	55,61,325.00	6,16,224.00	-	61,77,549.00	1,17,08,249.00	1,23,24,473.00
Coll. Bldg. (M Tech)	5%	86,28,337.00	-	-	-	-	86,28,337.00	37,48,733.00	2,43,980.00	-	39,92,713.00	46,35,624.00	48,79,604.00
Const. of Road (Academic Bldg RCC Road)	5%	4,52,044.00	-	-	-	-	4,52,044.00	32,593.00	20,973.00	-	53,566.00	3,98,478.00	4,19,451.00
Const. of Road (Approach to Boys Hostel))	5%	1,64,001.00	-	-	-	-	1,64,001.00	15,990.00	7,401.00	-	23,391.00	1,40,610.00	1,48,011.00
Const. of Road (from Civil Bldg to Main Gate)	5%	21,53,102.00	-	-	-	-	21,53,102.00	1,58,792.00	99,716.00	-	2,58,508.00	18,94,594.00	19,94,310.00
Const. of Road (Front of ISB)	5%	4,18,033.00	-	-	-	-	4,18,033.00	20,902.00	19,657.00	-	40,759.00	3,77,274.00	3,97,131.00
College Building (Main)	5%	6,71,47,454.19	-	-	-	-	6,71,47,454.19	4,49,93,404.00	11,07,703.00	-	4,61,01,107.00	2,10,46,347.19	2,21,54,050.19
College Gate (SBI Bank)	5%	17,000.00	-	-	-	-	17,000.00	2,425.00	729.00	-	3,154.00	13,846.00	14,575.00
Auditorium Building	5%	91,78,207.00	74,06,942.00	74,06,942.00	-	-	1,65,85,149.00	2,62,532.00	8,16,131.00	-	10,78,663.00	1,55,06,486.00	89,15,675.00
College Well	5%	30,240.00	-	-	-	-	30,240.00	11,028.00	961.00	-	11,987.00	18,233.00	19,214.00
Cycle Stand	5%	3,07,245.00	-	-	-	-	3,07,245.00	1,62,352.00	7,245.00	-	1,69,597.00	1,37,648.00	1,44,893.00
Faculty Room inside M.E Workshop Bldg	5%	2,71,782.00	-	-	-	-	2,71,782.00	20,044.00	12,587.00	-	32,631.00	2,39,151.00	2,51,738.00
Dev. Of Rd. Pathways	5%	15,60,143.00	-	-	-	-	15,60,143.00	7,16,642.00	42,175.00	-	7,58,817.00	8,01,326.00	8,43,501.00
External Water Supply	5%	14,15,980.00	-	-	-	-	14,15,980.00	7,33,377.00	34,130.00	-	7,67,507.00	6,48,473.00	6,82,603.00
Faculty Residence	5%	10,25,895.00	-	-	-	-	10,25,895.00	3,93,313.00	31,629.00	-	4,24,942.00	6,00,953.00	6,32,582.00
Girls' Hostel Building (Mother Teresa)	5%	1,12,92,077.00	-	-	-	-	1,12,92,077.00	48,25,048.00	3,23,351.00	-	51,48,399.00	61,43,678.00	64,67,029.00
Girls' Hostel Building (Sister Nivedita)	5%	2,01,70,084.03	-	-	-	-	2,01,70,084.03	35,05,516.00	8,33,228.00	-	43,38,744.00	1,56,31,340.03	1,66,64,568.03
Gymnasium	5%	2,99,172.00	-	-	-	-	2,99,172.00	1,76,489.00	6,134.00	-	1,82,623.00	1,16,549.00	1,22,683.00
Integrated Service Bldg(A.J.C Bose Bhaban)	5%	1,36,43,082.00	-	2,45,293.00	5,03,459.00	-	1,43,91,834.00	8,99,066.00	6,62,052.00	-	15,61,118.00	1,28,30,716.00	1,27,44,016.00
Misc Construction	5%	19,37,052.00	-	-	-	-	19,37,052.00	1,42,857.00	89,710.00	-	2,32,567.00	17,04,485.00	17,94,195.00
Rabindra Bhawan	5%	15,97,908.00	-	-	-	-	15,97,908.00	98,116.00	74,990.00	-	1,73,106.00	14,24,802.00	14,99,792.00
Health Centre	5%	37,05,935.00	-	-	-	-	37,05,935.00	21,86,763.00	75,959.00	-	22,62,722.00	14,43,213.00	15,19,172.00
Hostel Boarding Wall	5%	42,918.00	-	-	-	-	42,918.00	25,964.00	1,97,378.00	-	28,41,285.00	37,50,184.00	39,47,562.00
Humanities & Sc.Bldg	5%	65,91,469.00	-	-	-	-	65,91,469.00	26,43,907.00	848.00	-	66,812.00	16,106.00	16,954.00
Internal Water Supply	5%	1,33,890.00	-	-	-	-	1,33,890.00	58,734.00	3,758.00	-	62,492.00	71,398.00	75,156.00
Management House	5%	24,38,943.00	-	-	-	-	24,38,943.00	15,38,798.00	45,007.00	-	15,83,805.00	8,55,138.00	9,00,145.00
Nazrul Mancha	5%	5,11,578.00	-	-	-	-	5,11,578.00	1,35,535.00	18,602.00	-	1,54,337.00	3,57,241.00	3,76,043.00
Office Building (Kolkata)	5%	1,21,76,999.00	-	-	-	-	1,21,76,999.00	51,86,832.00	3,49,508.00	-	55,36,340.00	66,40,659.00	69,90,167.00
Retaining Wall	5%	2,78,694.00	-	-	-	-	2,78,694.00	1,35,309.00	7,169.00	-	1,42,478.00	1,36,216.00	1,43,385.00
SBI Block Building	5%	5,55,360.00	-	-	-	-	5,55,360.00	76,350.00	23,951.00	-	1,00,301.00	4,55,059.00	4,79,010.00
Staff Qtr (Teacher's Residential Acc.)	5%	1,03,34,283.00	27,38,245.00	24,43,247.00	2,94,998.00	-	1,30,72,528.00	4,13,560.00	6,25,573.00	-	10,39,133.00	1,20,33,395.00	99,20,723.00
Teacher's Enclosure	5%	52,061.00	-	-	-	-	52,061.00	30,713.00	1,067.00	-	31,780.00	20,281.00	21,348.00
Under Gr. Reservoir	5%	70,432.00	-	-	-	-	70,432.00	41,549.00	1,444.00	-	42,993.00	27,439.00	28,883.00
Under Drinking water reservoir	5%	10,01,080.00	-	-	-	-	10,01,080.00	45,698.00	47,769.00	-	93,467.00	9,07,613.00	9,55,382.00
Workshop Building	5%	51,99,498.00	-	-	-	-	51,99,498.00	32,56,704.00	97,140.00	-	33,53,844.00	18,45,654.00	19,42,794.00
Water Pipe Line	5%	4,92,217.00	-	-	-	-	4,92,217.00	87,360.00	20,243.00	-	1,07,603.00	3,84,614.00	4,04,857.00
Pump House	5%	1,58,269.00	-	-	-	-	1,58,269.00	3,957.00	7,716.00	-	11,673.00	1,46,596.00	1,54,312.00
Pipe Line (Chem. Lab)	5%	27,552.00	-	-	-	-	27,552.00	10,234.00	866.00	-	11,100.00	16,452.00	17,318.00
const. of road(in front of staff quarter)	5%		16,838.00	16,838.00	-	-	16,838.00		842.00	-	842.00	15,996.00	
		32,33,02,093.42	1,09,10,777.00	1,01,12,320.00	7,98,457.00	-	33,42,12,870.42	10,84,45,261.00	1,12,68,423.00	-	11,97,13,684.00	21,44,99,186.42	21,48,56,832.42


Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur



Water Pump	15%	2,04,095.00	32,372.00	32,372.00	-	-	2,36,467.00	96,120.00	21,052.00	-	1,17,172.00	1,19,295.00	1,07,975.00
Inverter(Exide)	15%	23,000.00	-	-	-	-	23,000.00	14,327.00	1,301.00	-	15,673.00	7,372.00	8,673.00
Hydraulic Lab	15%	21,471.00	-	-	-	-	21,471.00	20,027.00	2,177.00	-	20,244.00	1,444.00	1,444.00
Transformer (315 KVA)	15%	19,14,177.00	7,43,400.00	7,43,400.00	-	-	28,57,577.00	6,55,201.00	3,00,356.00	-	9,55,557.00	17,02,020.00	12,58,976.00
Water Meter	15%	66,115.00	-	-	-	-	66,115.00	32,775.00	5,001.00	-	37,776.00	28,339.00	33,340.00
Workshop Equipment	15%	10,44,051.27	-	-	-	-	10,44,051.27	9,26,786.00	17,589.00	-	9,44,377.00	99,674.27	1,17,263.27
Water Heater	15%	6,695.00	6,695.00	-	-	-	6,695.00	-	502.00	-	502.00	6,193.00	-
Motor Car	13%	24,05,856.00	10,76,724.00	10,76,724.00	-	-	34,82,580.00	13,76,792.00	3,15,669.00	-	16,92,661.00	17,89,919.00	10,29,064.00
Bolero Spl Edition	15%	7,21,960.00	-	-	-	-	7,21,960.00	5,17,654.00	30,646.00	-	5,48,300.00	1,73,660.00	2,04,306.00
Maruti Wagon RLXI	15%	3,47,956.00	-	-	-	-	3,47,956.00	2,24,872.00	18,463.00	-	2,43,335.00	1,04,621.00	1,23,084.00
Toyota	15%	1,50,000.00	-	-	-	-	1,50,000.00	1,07,552.00	6,367.00	-	1,13,919.00	36,081.00	42,448.00
Two Wheeler Super Splendor	15%	60,940.00	-	-	-	-	60,940.00	23,515.00	5,614.00	-	29,129.00	31,811.00	37,425.00
Travara L 1 L	15%	11,25,000.00	10,76,724.00	10,76,724.00	-	-	11,25,000.00	5,03,199.00	93,270.00	-	5,96,469.00	5,28,531.00	6,21,801.00
Maruti Etoria ZDI	15%	4,89,06,337.28	61,92,569.00	55,45,173.00	6,47,396.00	2,614.00	5,50,96,292.28	3,23,33,891.00	1,61,509.00	-	3,57,00,091.00	1,93,96,201.28	1,65,72,446.28
Block E @ 40%													
Books & Periodicals	40%	2,44,69,226.58	10,82,287.00	4,99,781.00	5,82,506.00	-	2,55,21,513.58	2,29,08,735.00	9,40,610.00	-	2,38,49,345.00	17,02,168.58	15,60,491.58
Library Books	40%	1,74,13,480.58	1,60,381.00	95,593.00	64,788.00	-	1,75,73,861.58	1,68,93,772.00	2,59,078.00	-	1,71,52,850.00	4,21,011.58	5,19,708.58
Books For Book Bank	40%	70,55,746.00	9,21,906.00	4,04,188.00	5,17,718.00	-	79,77,652.00	60,14,863.00	6,81,532.00	-	66,96,495.00	12,81,157.00	10,40,783.00
Computer & Accessories	40%	5,12,24,933.50	49,10,234.00	6,37,982.00	42,72,252.00	-	5,61,35,167.50	4,85,21,990.00	21,90,823.00	-	5,07,12,813.00	54,22,354.50	27,02,943.50
Computer Network	40%	20,98,534.00	-	-	-	-	20,98,534.00	20,32,377.00	26,463.00	-	20,58,840.00	38,694.00	66,157.00
Computer & Peripherals	40%	3,70,39,873.00	40,35,329.00	1,23,629.00	39,11,700.00	-	4,10,75,202.00	3,54,38,484.00	14,72,348.00	-	3,69,10,832.00	41,64,370.00	16,01,389.00
Computer Software	40%	68,22,105.50	13,010.00	9,030.00	3,980.00	-	68,35,115.50	67,29,089.00	41,615.00	-	67,70,704.00	64,411.50	93,076.50
Digital Computer Lab	40%	25,92,000.00	6,48,000.00	3,24,000.00	3,24,000.00	-	32,40,000.00	19,94,544.00	4,33,382.00	-	24,27,928.00	8,12,074.00	5,97,456.00
Internet Connection	40%	19,03,650.00	-	-	-	-	19,03,650.00	17,83,496.00	48,062.00	-	18,31,556.00	72,082.00	1,20,154.00
Website	40%	1,00,187.00	-	-	-	-	1,00,187.00	99,989.00	79.00	-	1,00,068.00	119.00	198.00
UPS	40%	4,63,378.00	16,642.00	2,699.00	13,943.00	-	4,80,020.00	2,97,732.00	70,127.00	-	3,67,859.00	1,12,161.00	1,65,646.00
Smart class Room (at Ashutosh Bhawan)	40%	1,67,971.00	84,950.00	84,950.00	-	-	2,52,921.00	1,20,539.00	52,793.00	-	1,73,732.00	79,189.00	47,032.00
Printer & Scanner	40%	37,235.00	27,577.00	8,944.00	18,629.00	-	64,808.00	25,340.00	12,062.00	-	37,402.00	27,406.00	11,895.00
Smart class Room (at Civil eng.)	40%	-	84,730.00	84,730.00	-	-	84,730.00	7,14,30,725.00	33,892.00	-	7,45,62,156.00	71,24,523.08	42,63,453.08
Total (A+B+C+D+E)		50,80,20,303.65	2,78,70,451.00	2,09,99,508.00	68,70,943.00	2,614.00	53,58,92,440.65	23,25,39,435.00	2,02,09,411.00	-	25,27,48,846.00	28,31,49,294.65	27,54,90,868.65



Pijush Par Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

SCHEDULE NO 11: OF NOTES ATTACHED TO AND FORMING PART OF AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2018.

A) SOCIETY OVERVIEW:

Dr. B. C. Roy Engineering College together with its subsidiary wing of Pharmacy College and Polytechnic College & Academy of Professional College (collectively, the Society or the group) is a leading West Bengal Based Provider of Education Services in the field of Engineering, Management, Pharmacy, Polytechnic and Academy of Professional Courses. The Society is headquartered in Durgapur, West Bengal, India.

B) SIGNIFICANT ACCOUNTING POLICIES:

(i) Basis of preparation of financial statements

The financial statements are prepared and presented under historical cost convention on accrual basis of accounting, in accordance with Indian Generally Accepted Accounting Principal (India GAAP) and Accounting standards issued by the Institute of Chartered Accountants of India (ICAI). Accounting policies have been consistently applied except where a newly adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Management evaluates all recently issued or revised accounting standards on an ongoing basis.

(ii) Principal of Consolidation

The consolidated financial statements include the financial statements of the Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division, which is owned and controlled by the society.

The financial statements of the parent society and its Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division have been combined on a line by basis by adding together the book values of all item of assets, liabilities, incomes and expenses after eliminating inter – departmental balances/transaction and the resulting unrealized gain /loss thereof.

The consolidated financial statements are prepared using uniform accounting policies for similar transaction and other events in similar transaction and other events in similar circumstances.

(iii) Use of estimates


The preparation of consolidated financial statements requires management to make estimates and assumption that reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities on the date of the consolidated financial statements and reported amounts of revenues and expenses during the period reported. Actual results could differ from those estimates.

(iv) Revenue recognition

'Unearned revenues' include in current liabilities represents collection of tuition fees and other revenues in excess of revenues in excess of revenue recognized for the period.

Interest is recognized using the time proportion method, based on rates implicit in the transaction. Other income is recognized on accrual basis.




Pijush Pal Roy
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Dr. B. C. Roy Engineering College
Durgapur

(v) Fixed assets and Work - In - Progress

Fixed asset are stated at historical cost less accumulated depreciation.

Interest on borrowed money allocated to and utilized for fixed assets, pertaining to the period up to the date of capitalization is capitalized. Assets acquired on direct finance lease are capitalized at the gross value and interest thereon is charged to profit and loss account.

(vi) Depreciation and Amortization

Depreciation is provided on written down value (WDV) method at rates within the rates mentioned in rule 5 of income tax rules 1962 read with appendix – I. assets under capital lease are amortized over their estimated useful life or the lease term, whichever is lower.

(vii) Investments

Long-term investments (other than investments in affiliates) are stated at cost less provision for diminution in value is provided for where the management is of the opinion that the diminution in value is provided for where the management is of the opinion that the diminution is of other than temporary nature. Short-term investments are valued at lower of cost or net realizable value.

(viii) Provision for Retirement benefits:

Gratuity: In accordance with applicable Indian laws, the Society provides for Gratuity, a defined benefit retirement plan (Gratuity Plan). The Gratuity Plan provides a lump sum payment to vested employees, at retirement or termination of employment, an amount based on the respective employees last drawn salary and the year of employment of the Company. The society contributes to the Group Gratuity Scheme of Life Insurance Corporation of India (LIC) and debits such contribution to the Income & Expenditure Account.

Provident: In addition to the above benefit, employees receive benefits from a provident fund a defined Contribution plane. The employee and employer each make monthly contributions to the plan to 12% of the covered employee's salary. The whole contribution is made to the government provident fund. The Government mandates the annual yield to be provided to the employees on their corpus and the society has no liability in this regards.

(ix) Income Tax

The current charges for income taxes are not provided for since the society is exempted from paying Income Tax under section 11 of the Income Tax Act. 1961.

(x) Provision and Contingent liabilities

The society creates a provision when there is a present obligation as a result of an obligating events the probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made is made when there is a possible obligation or a present obligation that may but probably will not require an out flow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.




Pijush Pal Roy
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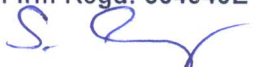
(xi) Impairment of Assets

The Society assesses at each balance sheet date whether there is any indication that an assets including goodwill may be impaired. If any such indication exists, the society estimates the recoverable amount of such assets. If such recoverable amount of the assets or the recoverable amount of the cash generating unit to which the assets belongs to is less than its carrying amount, the carrying amount is reduced to its recoverable amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists. The recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to maximum of depreciated historical cost. In respect of goodwill the impairment loss will be reversed only when it was caused by specific external events and their effects have been reversed by subsequent external event.

(xii) Revenue & Appropriation of Income:

The activities to generate revenue during the year as reflected in the financial statements are with in the scope of the society was beyond the scope of the objects of the society. The income generated during the year has been invested and appropriated within the scope of the society for imparting education.


For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd: 304040E


(SUGATA GANGULY)

Partner
Membership No. 065153

Place: Durgapur
Dated: 24/09/2018

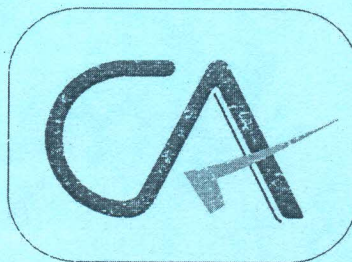



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR. B. C. ROY ENGINEERING COLLEGE

Jemua Road, Fuljhore, Durgapur - 713206,
Dist. - Burdwan (W.B.)

**AUDITED STATEMENT OF ACCOUNTS FOR THE
YEAR ENDED ON 31ST MARCH, 2019
(ASSESSMENT YEAR 2019-20)**



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS



V.N. PUROHIT & CO.

CHARTERED ACCOUNTANTS
(AFFILIATED TO M/S VMG & AFFILIATES)

A-4, Nandalal Bithi City Centre

Ground Floor Durgapur-713216

Mob.- 9903979180, 9433183328

E-mail : vnpdurgapur@vnpaudit.com

Website : www.vnpaudit.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **Dr. B.C. Roy Engineering College** as at March 31st, 2019 and also the Income & Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosure in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us the said accounts, give the information in the manner so required and gives a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet of the state of the affairs of Dr. B.C. Roy Engineering College as at 31st March, 2019; and
- b) in the case of the Income & Expenditure of the surplus for the year ended on that date.

Place: Durgapur

Dated: 03/09/2019.

For **V. N. PUROHIT & CO.**

Chartered Accountants

Firm Regd No: 304040E

(**SUGATA GANGULY**)

Partner

Membership No. 065153

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur




DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

BALANCE SHEET AS AT 31ST MARCH, 2019


PREVIOUS YEAR	PARTICULARS	Sch. No.	AS AT 31ST MARCH, 2019	
	<u>GENERAL FUNDS :</u>			
363,366,274.08	Balance as per General Fund		393,180,221.32	
646,729.56	Less: Transferred to Gratuity Fund		7,521,982.02	
-	Less: Prior Period Adjustment		-	
-	Less: Transferred to Reserve Fund		-	
30,460,676.80	Add:- Surplus for the year as per attached Income & Expenditure Accounts		22,628,295.41	
393,180,221.32				408,286,534.71
	<u>RESERVE FUND :</u>			
24,585,210.72	Group Gratuity Scheme			32,107,192.74
24,585,210.72				32,107,192.74
-	<u>LOAN FUNDS :</u>	1		-
-				-
	<u>FUND MOVEMENTS (Inter Head)</u>			
22,366,971.67	Fund Received from Dr. B.C. Roy, APC			-
22,366,971.67				-
440,132,403.71	TOTAL			440,393,727.45
	<u>FIXED ASSETS :</u>	2		
283,149,294.65	Net Block			283,316,462.65
132,659,820.48	<u>INVESTMENTS</u>	3		113,657,568.33
	<u>FUND MOVEMENTS (Inter Head)</u>			
57,541,536.00	Fund Transferred To Dr. B.C. Roy Polytechnic		64,819,598.83	
-	Fund Transferred To Dr. B.C.R.C.P.&A.H.S.		-	
57,541,536.00				64,819,598.83
	<u>CURRENT ASSETS :</u>	4		
246,660.00	a) Deposits		2,273,660.00	
72,214.00	b) Loans & Advances		154,054.00	
71,628,421.94	c) Cash & Bank Balances		83,865,815.51	
12,484,795.50	d) Other Receivable		13,716,839.50	
84,432,091.44			100,010,369.01	
	<u>Less:- CURRENT LIABILITIES :</u>	5		
106,422,396.75	a) Advances against educational activities		108,726,785.50	
2,269,588.00	b) Security deposits		1,290,151.00	
1,674,474.00	c) Liabilities for Expenses		1,476,820.00	
979,685.11	d) Liabilities Against Student		723,811.87	
1,307,019.00	e) Unpaid statutory deductions		1,253,715.00	
737,842.00	f) Liabilities for Tax Deducted at Source		836,512.00	
4,259,334.00	g) Sundry Creditors		7,102,476.00	
117,650,338.86			121,410,271.37	
(33,218,247.42)	NET CURRENT ASSETS(4 - 5)			(21,399,902.36)
440,132,403.71	TOTAL			440,393,727.45

This is the Balance Sheet for the year ended 31st March, 2019 referred to in our report of even date annexed.

For **V. N. PUROHIT & CO.**
Chartered Accountants


(**SUGATA GANGULY**)
Partner
Membership No. 065153




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Place : Durgapur
Dated : 03/09/2019

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2019

PREVIOUS YEAR	PARTICULARS	Sch. No.	FOR THE YEAR ENDED 31ST MARCH, 2019	
	INCOME :			
239,101,404.50	Tuition Fee		237,891,981.25	
4,120,000.00	Admission Fee		4,048,000.00	
3,362,250.00	Student Welfare Fund		3,321,500.00	
4,079,700.00	Dress Kit Receipt		4,341,795.00	
9,720,200.00	Examination Fees		1,879,000.00	
55,092,200.00	Hostel Fees & Charges	6	50,963,524.00	
857,000.00	Prospectus Sales		851,000.00	
11,476,993.21	Interest Received		13,081,986.00	
4,183,625.00	Maintenance Fees		4,530,125.00	
3,828,880.00	Other Income		3,667,225.00	
1,194,500.00	Professional Training Fees		1,362,000.00	
409,500.00	Registration Fees		136,750.00	
1,736,768.00	Fines		1,440,732.00	
339,163,020.71				327,515,618.25
	EXPENDITURE :			
155,864,353.00	Teaching & Course related expenses (Direct)	7	150,294,329.00	
33,639,357.00	Hostel Running & Maintenance Expenses	8	29,042,447.00	
95,685,261.91	Administrative & Establishment Expenses	9	98,327,454.84	
3,303,961.00	Students Welfare & Amenities	10	5,219,979.00	
20,209,411.00	Depreciation For the year	2	22,003,113.00	
30,460,676.80	Excess of Income over Expenditure		22,628,295.41	
	NOTES : As per Schedule	11		
339,163,020.71	TOTAL :			327,515,618.25

This is the Income & Expenditure Account for the year ended 31st March, 2019 referred to in our report of

For **V. N. PUROHIT & CO.**

Chartered Accountants



(SUGATA GANGULY)

Partner

Membership No. 065153

Place : Durgapur

Dated : 03/09/2019





Pijush Pal Roy

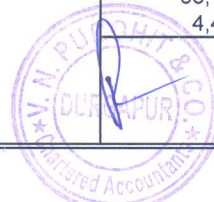
Director

Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2019
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2019	
-	1	LOAN FUNDS :		-
	2	FIXED ASSETS :		
303,358,705.65		Gross Block	305,319,575.65	
20,209,411.00		Less:- Deprecation	22,003,113.00	
283,149,294.65		Net Block		283,316,462.65
	3	INVESTMENTS :		
		(a) <u>Fixed Deposits with :-</u>		
165,657.00		State Bank of India, Durgapur	176,725.00	
85,291,235.00		Axis Bank Ltd	57,192,408.00	
16,106,587.00		Bandhan Bank	18,576,103.00	
101,563,479.00				75,945,236.00
4,451,615.00		(b) Accured Interest on Fixed Deposit :-		5,466,063.00
26,644,726.48		(c) Investment in Group Gratuity Scheme		32,246,269.33
132,659,820.48		Total (3)		113,657,568.33
	4	CURRENT ASSETS :		
		(a) Deposited With -		
		Govt Semi-Govt. authorities		
20,500.00		Surobhi Gas	20,500.00	
15,000.00		Durgapur Projects Ltd.	2,042,000.00	
15,200.00		Bharat Sanchar Nigam Ltd.	15,200.00	
75,000.00		Durgapur Municipal Corporation	75,000.00	
80,960.00		Calcutta Electricity Supply Corporation	80,960.00	
40,000.00		DSC for Supply of Fuel Car	40,000.00	
246,660.00		Sub Total (a)		2,273,660.00
		(b) Loan & Advance -		
-		Advance To Staff (Dr Jayanta)	38,000.00	
-		Advance To Parties	-	
71,214.00		Advance To CRO Kolkata	82,054.00	
1,000.00		Advance from Salary	34,000.00	
72,214.00		Sub Total (b)		154,054.00
		(c) <u>Cash & Bank Balances -</u>		
		(i) <u>Cash in hand</u>		
343,990.40		(as per Cash Books & certified by Management)	30,569.40	
343,990.40			30,569.40	
		(ii) <u>Bank Balances -</u>		
828,249.81		State Bank of India - Durgapur	517,073.81	
14,183,393.91		Axis Bank Ltd.(Durgapur)	51,980,986.98	
974,172.09		Axis Bank Ltd (Kolkata)	1,008,719.09	
4,383,485.14		ICICI Bank	4,395,718.64	
31,354.00		Axis Bank (A/c- 912010067282057)	32,466.00	
217,172.50		State Bank of India (Group Gratuity Scheme)	406,986.50	
2,636,473.41		S.B.I A/c-33850153501	191,223.41	
39,860,450.74		Bandhan Bank Savings (A/c-50170004157449)	23,651,972.74	
8,169,679.94		S.B.I Fuljhore Current A/c-35411296128	337,098.94	
-		Demand Draft	1,313,000.00	
71,284,431.54		Sub Total (c)	83,835,246.11	83,865,815.51
71,628,421.94				
		(d) Other Receivable		
32,000.00		Receivable from WBUT/ WBJEB & WBJEE	5,000.00	
1,948,500.00		Receivable from MAKAUT for SWC Scheme	1,200,250.00	
8,237,682.50		Tuition Fees Due	9,377,237.50	
2,158,090.00		TDS Receivable	2,974,457.00	
72,000.00		Receivable against Stipend	-	
1,854.00		ATM Rent Receivable	1,854.00	
34,669.00		Office Rent(SBI) Receivable	34,669.00	
-		Electricity Charges Receivable	50,758.00	
-		Excess PF Admin Charges	68,166.00	
-		Excess PF EDLI	4,448.00	
12,484,795.50		Sub total (d)		13,716,839.50
		(e) Refund of Student Welfare Fund (09-10)		-
84,432,091.44		Total (4)		100,010,369.01




**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2019
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2019	
	5	CURRENT LIABILITIES :		
		(a) <u>Advances against educational activities -</u>		
53,970,051.75		Advance for Tuition Fee	55,397,674.50	
-		Advance Admission Fee	8,000.00	
1,711,900.00		Advance Examination Fees	3,681,550.00	
771,250.00		Advance Student Welfare Fund	776,250.00	
1,007,375.00		Advance Maintenance Fees	1,102,875.00	
-		Advance For Dress Kit	11,380.00	
183,500.00		Professional Training Fee	185,000.00	
-		Advance For Registration Fee	-	
37,060,720.00		Total Caution Money(Refundable)	36,014,221.00	
3,373,500.00		Advance Hostel Seat Rent	3,215,750.00	
8,319,500.00		Advance Hostel Mess Charge	7,558,250.00	
-		Advance Semester Fee (NEFT)	749,435.00	
24,600.00		Advance Journal Subscription Fee	26,400.00	
106,422,396.75		Sub Total (a)		108,726,785.50
		(b) <u>Security Deposit -</u>		1,290,151.00
		(c) <u>Liabilities for Expenses -</u>		
1,559,007.00		Outstanding Expenses	1,384,834.00	
74,167.00		Outstanding Salary	44,786.00	
41,300.00		Outstanding Audit Fees	47,200.00	
1,674,474.00		Sub Total (c)		1,476,820.00
		(d) <u>Liabilities Against Student -</u>		
612,342.00		Student Stipend	313,042.00	
246,500.00		TFW (SWC) Scheme	39,000.00	
88,200.00		Part Payment Against Sem Fee	-	
-		MAKAUT Development & Reg Fees	3,200.00	
-		Education Loan Refundable	42,450.00	
-		Mediclaime Payable	72,575.00	
27,643.11		Excess Fees Refundable	172,394.87	
5,000.00		Admission Fees Refundable	81,150.00	
979,685.11		Sub Total (d)		723,811.87
		(e) <u>Unpaid Statutory Deduction -</u>		
30,588.00		P.F Administrative Charges	29,484.00	
177,492.00		P.F Employer's Contribution	170,799.00	
557,063.00		Provident Fund Contribution	534,422.00	
378,805.00		Liability For Pension Fund	363,623.00	
22,729.00		Liability For PF (EDLI)	21,818.00	
16,161.00		ESI Employee Contribution (Pending Case)	16,161.00	
18,040.00		ESI Employee Contribution	16,290.00	
48,571.00		ESI Employer's Contribution	44,068.00	
57,570.00		Professional Tax	57,050.00	
1,307,019.00		Sub Total (e)		1,253,715.00
		f) <u>Liabilities for Tax Deducted at Source</u>		
558,207.00		I.T.D.S (Salary)	617,286.00	
179,635.00		I.T.D.S (Other Than Salary)	219,226.00	
737,842.00		Sub Total (f)		836,512.00
		(g) <u>Sundry Creditors</u>		
1,798,352.00		-For Fixed Assets	2,233,103.00	
2,460,982.00		-For Expenses	4,869,373.00	
4,259,334.00		Sub Total (g)		7,102,476.00
117,650,338.86		Total (5)		121,410,271.37

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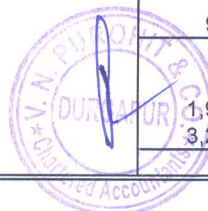



Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2019
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2019	
40,330,500.00	6	Hostel Fees & Charges		
14,761,700.00		Hostel Mess Charges (E)	36,679,524.00	
55,092,200.00		Hostel Seat Rent (E)	14,284,000.00	
				50,963,524.00
	7	TEACHING & COURSE RELATED EXPENSES :		
120,500,593.00		Salaries & Honorarium	118,831,614.00	
766,339.00		Pre-admission Councelling/ Education Fair	755,207.00	
122,614.00		Seminar, Workshop & Projects	109,052.00	
14,518,979.00		Promotional Expenses	16,037,452.00	
721,000.00		WBUT Fee & AICTE Fee	850,500.00	
1,242,606.00		E Resources Expenses	1,159,528.00	
9,626,100.00		Examination Expenses	3,750,000.00	
339,650.00		Registration Fees	-	
1,341,000.00		Stipend for M.Tech Courses	1,629,000.00	
2,077,331.00		Internet Access Charge	2,371,661.00	
4,079,700.00		Students Dress, Kits & Equipments	4,341,782.00	
528,441.00		Consumables & Stores	458,533.00	
155,864,353.00				150,294,329.00
	8	HOSTEL RUNNING & MAINTENANCE :		
33,639,357.00		Catering Service Expenses	29,042,447.00	
33,639,357.00				29,042,447.00
	9	ADMINISTRATIVE & ESTABLISHMENT EXPENSES :		
51,423,016.00		Salaries & Honorarium	54,336,259.00	
2,521,129.00		A.M.C Expenses	2,989,721.00	
628,993.00		Bus Hire Charges	426,000.00	
8,364,656.40		Contributions to Provident Fund and ESI	7,648,006.00	
2,083,271.00		House Keeping Expenses	2,247,602.00	
20,813.00		Dish/Cable Tv Rent	104,070.00	
114,574.00		Staff Welfare	83,533.00	
3,208,951.00		Gratuity	2,369,018.15	
299,287.00		Recruitment Expenses	119,238.00	
940,294.00		Group Insurance	949,947.00	
917,018.00		Traveling, Conveyance Allowance & Exps.	780,431.00	
6,241,582.00		Water Supply & Electricity	6,469,147.00	
27,550.00		Legal Expenses	27,650.00	
458,950.00		License Fee For Software	459,223.00	
208,118.00		Insurance	216,482.00	
9,209,697.00		Security Service	10,008,313.00	
43,502.00		Subscription & Donations	178,751.00	
271,106.00		DMC Charges	274,411.00	
173,831.00		House Rent (Employee)	179,896.00	
157,708.00		Office Maintenance	281,295.00	
3,204,474.00		Repairs & Maintenance	4,046,801.00	
266,333.00		Postage & Telephone	112,175.00	
1,523,800.00		Printing & Stationary	1,213,734.00	
838,970.00		Pest Control	273,684.00	
173,387.00		Newspaper & Periodicals	271,488.00	
84,502.01		Bank Charges	24,577.69	
5,000.00		Generator Hire Charges	-	
385,350.00		Land Revenue	209,056.00	
-		Professional Service Expenses	205,626.00	
53,493.00		Transport Charges	48,551.00	
62,609.00		Entertainment Expenses	71,383.00	
553,177.00		Cost of Diesel & Motor Running Exp	640,293.00	
25.00		Annual Return Filling Fees	25.00	
115,729.00		Anti Ragging Expenses	-	
85,500.00		Membership Fee (Institutional)	88,470.00	
10,242.00		Medical Expenses	20,505.00	
81,164.00		Consultancy Charges	-	
47,600.00		Audit fees	47,200.00	
879,860.50		Other Expenses	904,893.00	
95,685,261.91				98,327,454.84
	10	STUDENTS WELFARE AND AMENITIES :		
763,525.00		Training & Placement Expenses	1,964,032.00	
2,540,436.00		Student Activities Expenses	3,255,947.00	
3,303,961.00				5,219,979.00



Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur



Other Income	
Particulars	
Journal Subscription Fees	68,400.00
Centre Fee	68,522.00
Collection against the Instut. Of Engg	1,10,905.00
Techfest 2019	3,40,780.00
Licence Fees (I)	53,000.00
Rent from ATM	2,38,928.00
Office Rent (SBI Premise)	4,62,264.00
Electricity Charges Income	1,97,928.00
Collection from Student for freshers welcome	85.00
Electricity charges (AC machine)	49,500.00
Liability Written back	1,23,448.00
Miscellaneous Receipts	2,001.00
Processing Fee	35,000.00
Profit on sale of AC	6,610.00
Profit on sale of old Car	1,43,706.00
Received from Guest House	31,400.00
Recovery of Bank Charges	12,636.00
Recovery of College asset loss	3,240.00
Recovery of Postage	250.00
Sale of Old Newspaper	1,183.00
Sale of Scrap	9,480.00
Sale of Tie/Emblem	820.00
Notice Pay	3,28,039.00
Recovery of HRA	12,05,300.00
Transportation Charges Income	1,73,800.00
	36,67,225.00

Other Expenses	
Particulars	
B.O.G Expenses	1,69,154.00
Installation charges of Machinerics	87,751.00
NBA Expenses	59,000.00
Washing charges	5,264.00
Fine against delayed payment to DPL	834.00
Gardening Expenses	13,804.00
Maint.Concord Tower welfare	44,456.00
Photography	43,500.00
Property Tax	4,00,116.00
AGM Expenses	27,646.00
Misc Expenses	8,568.00
Refund of Tuition Fee	39,000.00
Prior Period Adjustment	5,800.00
	9,04,893.00




Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR (ENG)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

Name of the Asset	Rate (%)	Cost As On 01.04.2018	Addition During The Year	Addition (In Rs.) Upto 30/09/18	Addition (In Rs.) After 01/10/18	Sold/ Adj. During The Yr.	Total Cost As On 31.03.2019	Dep. Upto 31.03.2018	Dep. For The Year	Adj. Of Dep/Dep W/Back	Total Depreciation As On 31.03.2019	Written Down Value As On 31.03.2019	Written Down Value As On 31.03.2018
Block-A @ 0%	0%	19,854,066.50	-	-	-	-	19,854,066.50	-	-	-	-	19,854,066.50	19,854,066.50
Land	0%	15,850,706.50	-	-	-	-	15,850,706.50	-	-	-	-	15,850,706.50	15,850,706.50
Land Development	0%	3,719,756.00	-	-	-	-	3,719,756.00	-	-	-	-	3,719,756.00	3,719,756.00
Playground	0%	283,604.00	-	-	-	-	283,604.00	-	-	-	-	283,604.00	283,604.00
Block-B @ 5%	5%	334,212,870.42	2,936,318.00	1,003,767.00	1,932,551.00	-	337,149,188.42	119,713,684.00	10,823,465.00	-	130,537,149.00	206,612,039.42	214,499,186.42
Academic Building (Asutosh Bhawan)	5%	34,998,169.00	149,932.00	149,932.00	-	-	35,148,101.00	5,163,720.00	1,499,219.00	-	6,662,939.00	28,485,162.00	29,834,449.00
Auditorium Building	5%	16,585,149.00	249,158.00	249,158.00	-	-	16,834,307.00	1,078,663.00	787,782.00	-	1,866,445.00	14,967,862.00	15,506,486.00
Boundary Wall	5%	1,404,674.00	-	-	-	-	1,404,674.00	723,350.00	33,966.00	-	759,316.00	645,358.00	679,324.00
Central Library Building	5%	4,874,721.00	-	-	-	-	4,874,721.00	3,069,578.00	90,257.00	-	3,159,835.00	1,714,886.00	1,805,143.00
Coll. Bldg. (Civil Engrg)	5%	11,752,511.13	-	-	-	-	11,752,511.13	3,462,998.00	414,476.00	-	3,877,474.00	7,875,037.13	8,289,513.13
Coll. Bldg. (M Tech)	5%	8,628,337.00	110,724.00	-	110,724.00	-	8,739,061.00	3,992,713.00	234,549.00	-	4,227,262.00	4,511,799.00	4,635,624.00
Coll. Bldg. (ME Engrg)	5%	366,351.54	-	-	-	-	366,351.54	100,092.00	13,313.00	-	113,405.00	252,946.54	266,259.54
Coll. Bldg. (ECE & EIE)	5%	17,885,798.00	-	-	-	-	17,885,798.00	6,177,549.00	585,412.00	-	6,762,961.00	11,122,837.00	11,708,249.00
College Building (Main)	5%	67,147,454.19	-	-	-	-	67,147,454.19	46,101,107.00	1,052,317.00	-	47,153,424.00	19,994,030.19	21,046,347.19
College Gate (SBI Bank)	5%	17,000.00	-	-	-	-	17,000.00	3,154.00	692.00	-	3,846.00	13,154.00	13,846.00
College Well	5%	30,240.00	-	-	-	-	30,240.00	11,987.00	913.00	-	12,900.00	17,340.00	18,253.00
Const. of PCC Road (Asutosh Bhawan)	5%	-	114,354.00	-	114,354.00	-	114,354.00	-	2,859.00	-	2,859.00	111,495.00	-
Const. of Road (Academic Bldg RCC Road)	5%	452,044.00	1,665,188.00	-	1,665,188.00	-	2,117,232.00	53,566.00	61,554.00	-	115,120.00	2,002,112.00	398,478.00
Const. of Road (Approach to Boys Hostel)	5%	164,001.00	-	-	-	-	164,001.00	23,391.00	7,031.00	-	30,422.00	133,579.00	140,610.00
Const. of Road (from Civil Bldg to Main Gate)	5%	2,153,102.00	-	-	-	-	2,153,102.00	258,508.00	94,730.00	-	353,238.00	1,799,864.00	1,894,594.00
Const. of Road (Front of ISB)	5%	418,033.00	-	-	-	-	418,033.00	40,759.00	18,864.00	-	59,623.00	358,410.00	377,274.00
Const. of road/in front of staff quarter)	5%	16,838.00	-	-	-	-	16,838.00	842.00	800.00	-	1,642.00	15,196.00	15,996.00
Const. of High Drain	5%	-	424,837.00	424,837.00	-	-	424,837.00	-	21,242.00	-	21,242.00	403,595.00	-
Cycle Stand	5%	307,245.00	-	-	-	-	307,245.00	169,597.00	6,882.00	-	176,479.00	130,766.00	137,648.00
Dev. Of Rd. Pathways	5%	1,560,143.00	-	-	-	-	1,560,143.00	758,817.00	40,066.00	-	798,883.00	761,260.00	801,326.00
External Water Supply	5%	1,415,980.00	-	-	-	-	1,415,980.00	767,507.00	32,424.00	-	799,931.00	616,049.00	648,473.00
Faculty Residence	5%	1,025,895.00	-	-	-	-	1,025,895.00	424,942.00	30,048.00	-	454,990.00	570,905.00	600,953.00
Faculty Room inside M.E Workshop Bldg	5%	271,782.00	-	-	-	-	271,782.00	32,631.00	11,958.00	-	44,589.00	227,193.00	239,151.00
Girls' Hostel Building (Mother Teresa)	5%	11,292,077.00	-	-	-	-	11,292,077.00	5,148,399.00	307,184.00	-	5,455,583.00	5,836,494.00	6,143,678.00
Girls' Hostel Building (Sister Nivedita)	5%	20,170,084.03	-	-	-	-	20,170,084.03	4,338,744.00	791,567.00	-	5,130,311.00	15,039,773.03	15,831,340.03
Gymnasium	5%	299,172.00	-	-	-	-	299,172.00	182,623.00	5,827.00	-	188,450.00	110,722.00	116,549.00

Pijush Pal Roy
Director

Dr. B. C. Roy Engineering College
Durgapur



Health Centre	5%	3,705,935.00	-	-	-	3,705,935.00	2,262,722.00	72,161.00	-	2,334,883.00	1,371,052.00	1,443,213.00
Hostel Boarding Wall	5%	42,918.00	-	-	-	42,918.00	26,812.00	805.00	-	27,617.00	15,301.00	16,106.00
Hostel Building (Boys) (Aurobindo)	5%	23,976,663.03	-	-	-	23,976,663.03	5,336,430.00	932,012.00	-	6,268,442.00	17,708,221.03	18,640,233.03
Hostel Building (Boys) (Chittaranjan)	5%	23,336,953.00	-	-	-	23,336,953.00	4,084,957.00	962,600.00	-	5,047,557.00	18,289,396.00	19,251,996.00
Hostel Building (Boys) (satyen Bose)	5%	19,226,236.50	-	-	-	19,226,236.50	8,836,104.00	519,507.00	-	9,355,611.00	9,870,625.50	10,390,132.50
Humanities & Sc Block	5%	6,591,469.00	-	-	-	6,591,469.00	2,841,285.00	187,509.00	-	3,028,794.00	3,562,675.00	3,750,184.00
Integrated Service Bldg(A.J.C loose Bhawan)	5%	14,391,834.00	182,840.00	179,840.00	3,000.00	14,574,674.00	1,561,118.00	650,603.00	-	2,211,721.00	12,362,953.00	12,830,716.00
Internal Water Supply	5%	133,890.00	-	-	-	133,890.00	62,492.00	3,570.00	-	66,062.00	67,828.00	71,398.00
Management House	5%	2,438,943.00	39,285.00	-	39,285.00	2,478,228.00	1,583,805.00	43,739.00	-	1,627,544.00	850,684.00	855,138.00
Misc Construction	5%	1,937,052.00	-	-	-	1,937,052.00	232,567.00	85,224.00	-	317,791.00	1,619,261.00	1,704,485.00
Nazrul Mancha	5%	511,578.00	-	-	-	511,578.00	154,337.00	17,862.00	-	172,199.00	339,379.00	357,241.00
Office Building (Kolkata)	5%	12,176,999.00	-	-	-	12,176,999.00	5,536,340.00	332,033.00	-	5,868,373.00	6,308,626.00	6,640,659.00
Pipe Line (Chem. Lab)	5%	27,552.00	-	-	-	27,552.00	11,100.00	823.00	-	11,923.00	15,629.00	16,452.00
Pump House	5%	158,269.00	-	-	-	158,269.00	11,673.00	7,330.00	-	19,003.00	139,266.00	146,596.00
Rabindra Bhawan	5%	1,597,908.00	-	-	-	1,597,908.00	173,106.00	71,240.00	-	244,346.00	1,353,562.00	1,424,802.00
Retaining Wall	5%	278,694.00	-	-	-	278,694.00	142,478.00	6,811.00	-	149,289.00	129,405.00	136,216.00
SBI Block Building	5%	555,360.00	-	-	-	555,360.00	100,301.00	22,753.00	-	123,054.00	432,306.00	455,059.00
Staff Qtr (teacher's Residential Acc.)	5%	13,072,528.00	-	-	-	13,072,528.00	1,039,133.00	601,670.00	-	1,640,803.00	11,431,725.00	12,033,395.00
Teacher's Enclosure	5%	52,061.00	-	-	-	52,061.00	31,780.00	1,014.00	-	32,794.00	19,267.00	20,281.00
Under Drinking water reservoir	5%	1,001,080.00	-	-	-	1,001,080.00	93,467.00	45,381.00	-	138,848.00	862,232.00	907,613.00
Under Gr. Reservoir	5%	70,432.00	-	-	-	70,432.00	42,993.00	1,372.00	-	44,365.00	26,067.00	27,439.00
Water Pipe Line	5%	492,217.00	-	-	-	492,217.00	107,603.00	19,231.00	-	126,834.00	365,383.00	384,614.00
Workshop Building	5%	5,199,498.00	-	-	-	5,199,498.00	3,353,844.00	92,283.00	-	3,446,127.00	1,753,371.00	1,845,654.00
		334,212,670.42	2,936,318.00	1,003,767.00	1,932,551.00	337,149,188.42	119,713,684.00	10,823,465.00	-	130,537,149.00	206,612,039.42	214,499,186.42



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Annexure C @ 10%											
Sl. No.	Particulars	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%
1	Structure & Fittings	45,048,230.37	2,591,289.00	718,913.00	1,872,376.00	-	47,639,519.37	22,772,913.00	2,393,045.00	-	22,473,561.37
2	Guard	588,351.00	75,206.00	11,771.00	63,435.00	-	663,557.00	344,372.00	28,747.00	-	290,438.00
3	Radio Band Home Antenna	130,000.00	-	-	-	-	130,000.00	64,368.00	6,563.00	-	59,069.00
4	Antenna Piller Box	168,000.00	-	-	-	-	168,000.00	26,487.00	14,151.00	-	127,362.00
5	Antenna (Nikon)	8,000.00	-	-	-	-	8,000.00	4,900.00	310.00	-	2,790.00
6	Antenna	70,000.00	-	-	-	-	70,000.00	54,876.00	1,512.00	-	13,612.00
7	Antenna	712,630.00	-	-	-	-	712,630.00	158,427.00	55,420.00	-	498,783.00
8	Antenna	142,538.50	-	-	-	-	142,538.50	109,722.00	3,282.00	-	29,534.50
9	Antenna	51,990.00	-	-	-	-	51,990.00	29,762.00	2,223.00	-	20,005.00
10	Antenna	3,391,695.00	1,650.00	1,650.00	-	-	3,393,345.00	1,626,381.00	176,696.00	-	1,590,268.00
11	Antenna	656,655.00	-	-	-	-	656,655.00	487,626.00	16,903.00	-	152,126.00
12	Antenna	14,490.00	-	-	-	-	14,490.00	725.00	1,377.00	-	12,388.00
13	Antenna	2,099,515.37	-	-	-	-	2,099,515.37	1,552,572.00	54,694.00	-	492,249.37
14	Antenna	47,362.00	-	-	-	-	47,362.00	39,056.00	831.00	-	77,344.00
15	Antenna	159,800.00	25,223.00	25,223.00	-	-	185,023.00	99,086.00	8,593.00	-	60,714.00
16	Antenna	25,478,116.00	1,043,153.00	650,548.00	392,605.00	-	26,521,269.00	12,239,048.00	1,408,592.00	-	12,873,629.00
17	Antenna	-	14,891.00	-	14,891.00	-	14,891.00	-	745.00	-	14,146.00
18	Antenna	87,937.00	-	-	-	-	87,937.00	35,337.00	5,260.00	-	47,340.00
19	Antenna	32,067.00	-	-	-	-	32,067.00	7,254.00	2,481.00	-	22,332.00
20	Antenna	3,908,186.00	-	-	-	-	3,908,186.00	2,761,075.00	114,711.00	-	1,032,400.00
21	Antenna	2,720,918.50	777,597.00	-	777,597.00	-	3,498,515.50	1,532,932.00	157,679.00	-	1,807,904.50
22	Antenna	-	457,491.00	-	457,491.00	-	457,491.00	-	22,875.00	-	434,616.00
23	Antenna	-	18,691.00	18,691.00	-	-	18,691.00	-	1,869.00	-	16,822.00
24	Antenna	9,672.00	-	-	-	-	9,672.00	5,087.00	459.00	-	4,126.00
25	Antenna	48,209.00	-	-	-	-	48,209.00	34,469.00	1,374.00	-	12,366.00
26	Antenna	51,736.00	-	-	-	-	51,736.00	37,125.00	1,461.00	-	13,150.00
27	Antenna	16,320.00	2,156.00	-	2,156.00	-	18,476.00	10,536.00	686.00	-	7,254.00
28	Antenna	134,929.00	-	-	-	-	134,929.00	69,305.00	6,562.00	-	59,062.00
29	Antenna	12,000.00	-	-	-	-	12,000.00	8,235.00	377.00	-	3,388.00
30	Antenna	58,806.00	-	-	-	-	58,806.00	43,578.00	1,523.00	-	13,705.00
31	Antenna	16,500.00	1,500.00	-	1,500.00	-	18,000.00	2,393.00	1,486.00	-	14,121.00
32	Antenna	976,501.00	-	-	-	-	976,501.00	234,943.00	74,156.00	-	667,402.00
33	Antenna	672,191.00	63,095.00	8,030.00	55,065.00	-	735,286.00	276,193.00	43,156.00	-	415,937.00
34	Antenna	1,205,742.00	17,136.00	-	17,136.00	-	1,222,878.00	258,693.00	95,562.00	-	888,623.00
35	Antenna	621,450.00	87,500.00	-	87,500.00	-	708,950.00	286,634.00	37,857.00	-	384,459.00
36	Antenna	92,267.00	-	-	-	-	92,267.00	60,821.00	3,145.00	-	28,301.00
37	Antenna	288,104.00	6,000.00	3,000.00	3,000.00	-	294,104.00	172,267.00	12,034.00	-	109,803.00
38	Antenna	14,500.00	-	-	-	-	14,500.00	3,930.00	1,057.00	-	9,513.00
39	Antenna	258,552.00	-	-	-	-	258,552.00	81,875.00	17,668.00	-	159,009.00
40	Antenna	102,508.00	-	-	-	-	102,508.00	12,823.00	8,968.00	-	80,709.00
41	Antenna	45,048,230.37	2,591,289.00	718,913.00	1,872,376.00	-	47,639,519.37	22,772,913.00	2,393,045.00	-	22,473,561.37
42	Antenna	-	-	-	-	-	-	-	-	-	-
43	Antenna	-	-	-	-	-	-	-	-	-	-
44	Antenna	-	-	-	-	-	-	-	-	-	-
45	Antenna	-	-	-	-	-	-	-	-	-	-
46	Antenna	-	-	-	-	-	-	-	-	-	-
47	Antenna	-	-	-	-	-	-	-	-	-	-
48	Antenna	-	-	-	-	-	-	-	-	-	-
49	Antenna	-	-	-	-	-	-	-	-	-	-
50	Antenna	-	-	-	-	-	-	-	-	-	-
51	Antenna	-	-	-	-	-	-	-	-	-	-
52	Antenna	-	-	-	-	-	-	-	-	-	-
53	Antenna	-	-	-	-	-	-	-	-	-	-
54	Antenna	-	-	-	-	-	-	-	-	-	-
55	Antenna	-	-	-	-	-	-	-	-	-	-
56	Antenna	-	-	-	-	-	-	-	-	-	-
57	Antenna	-	-	-	-	-	-	-	-	-	-
58	Antenna	-	-	-	-	-	-	-	-	-	-
59	Antenna	-	-	-	-	-	-	-	-	-	-
60	Antenna	-	-	-	-	-	-	-	-	-	-
61	Antenna	-	-	-	-	-	-	-	-	-	-
62	Antenna	-	-	-	-	-	-	-	-	-	-
63	Antenna	-	-	-	-	-	-	-	-	-	-
64	Antenna	-	-	-	-	-	-	-	-	-	-
65	Antenna	-	-	-	-	-	-	-	-	-	-
66	Antenna	-	-	-	-	-	-	-	-	-	-
67	Antenna	-	-	-	-	-	-	-	-	-	-
68	Antenna	-	-	-	-	-	-	-	-	-	-
69	Antenna	-	-	-	-	-	-	-	-	-	-
70	Antenna	-	-	-	-	-	-	-	-	-	-
71	Antenna	-	-	-	-	-	-	-	-	-	-
72	Antenna	-	-	-	-	-	-	-	-	-	-
73	Antenna	-	-	-	-	-	-	-	-	-	-
74	Antenna	-	-	-	-	-	-	-	-	-	-
75	Antenna	-	-	-	-	-	-	-	-	-	-
76	Antenna	-	-	-	-	-	-	-	-	-	-
77	Antenna	-	-	-	-	-	-	-	-	-	-
78	Antenna	-	-	-	-	-	-	-	-	-	-
79	Antenna	-	-	-	-	-	-	-	-	-	-
80	Antenna	-	-	-	-	-	-	-	-	-	-
81	Antenna	-	-	-	-	-	-	-	-	-	-
82	Antenna	-	-	-	-	-	-	-	-	-	-
83	Antenna	-	-	-	-	-	-	-	-	-	-
84	Antenna	-	-	-	-	-	-	-	-	-	-
85	Antenna	-	-	-	-	-	-	-	-	-	-
86	Antenna	-	-	-	-	-	-	-	-	-	-
87	Antenna	-	-	-	-	-	-	-	-	-	-
88	Antenna	-	-	-	-	-	-	-	-	-	-
89	Antenna	-	-	-	-	-	-	-	-	-	-
90	Antenna	-	-	-	-	-	-	-	-	-	-
91	Antenna	-	-	-	-	-	-	-	-	-	-
92	Antenna	-	-	-	-	-	-	-	-	-	-
93	Antenna	-	-	-	-	-	-	-	-	-	-
94	Antenna	-	-	-	-	-	-	-	-	-	-
95	Antenna	-	-	-	-	-	-	-	-	-	-
96	Antenna	-	-	-	-	-	-	-	-	-	-
97	Antenna	-	-	-	-	-	-	-	-	-	-
98	Antenna	-	-	-	-	-	-	-	-	-	-
99	Antenna	-	-	-	-	-	-	-	-	-	-
100	Antenna	-	-	-	-	-	-	-	-	-	-

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Block-D @ 15%	15%	51,613,712.28	4,312,021.00	1,715,421.00	2,596,600.00	-	55,925,733.28	34,007,430.00	3,093,992.00	-	37,101,422.00	18,824,311.28	17,606,282.28
Plant & Machinery	15%												
Airconditioner Machine	15%	5,461,247.00	378,360.00	222,860.00	155,500.00	-	5,839,607.00	2,798,967.00	444,434.00	-	3,243,401.00	2,596,206.00	2,662,280.00
D.G Set (10 KVA)	15%	-	67,290.00	-	67,290.00	-	67,290.00	-	5,047.00	-	5,047.00	62,243.00	-
D.G Set (15 KVA)	15%	-	132,518.00	-	132,518.00	-	132,518.00	-	9,939.00	-	9,939.00	122,579.00	-
D.G Set (82.5 KVA)	15%	1,374,151.00	-	-	-	-	1,374,151.00	612,721.00	114,215.00	-	726,336.00	647,215.00	761,430.00
D.G Set (LSDSL3PC20063KVA)	15%	571,281.00	-	-	-	-	571,281.00	189,487.00	57,269.00	-	246,756.00	324,525.00	381,794.00
Electric Meter	15%	14,825.00	-	-	-	-	14,825.00	11,707.00	468.00	-	12,175.00	2,650.00	3,118.00
Fire Safety System (Hydrant & Alarm)	15%	716,201.00	-	-	-	-	716,201.00	212,947.00	75,488.00	-	288,435.00	427,766.00	503,254.00
Hydraulic Lab.	15%	21,471.00	-	-	-	-	21,471.00	20,244.00	184.00	-	20,428.00	1,043.00	1,227.00
Inverter(Exide)	15%	23,000.00	20,700.00	20,700.00	-	-	43,700.00	15,628.00	4,211.00	-	19,839.00	23,861.00	7,372.00
Laboratory Equipment (Chemistry)	15%	80,090.00	53,095.00	28,030.00	25,065.00	-	133,185.00	20,386.00	15,041.00	-	35,427.00	97,758.00	59,704.00
Laboratory Equipment (Civil)	15%	427,211.00	11,753.00	11,753.00	-	-	438,964.00	145,833.00	43,970.00	-	189,803.00	249,161.00	281,378.00
Laboratory Equipment (ECE)	15%	3,086,713.00	354,000.00	-	354,000.00	-	3,440,713.00	667,069.00	389,497.00	-	1,056,566.00	2,384,147.00	2,419,644.00
Laboratory Equipment (EE)	15%	12,395.00	-	-	-	-	12,395.00	4,782.00	1,142.00	-	5,924.00	6,471.00	7,613.00
Laboratory Equipment (ELE)	15%	614,287.00	129,092.00	117,292.00	11,800.00	-	743,379.00	80,536.00	98,542.00	-	179,078.00	564,301.00	533,751.00
Laboratory Equipment (L/B/S)	15%	31,707,937.50	-	-	-	-	31,707,937.50	25,121,721.00	987,932.00	-	26,109,653.00	5,598,284.50	6,586,216.50
Laboratory Equipment (ME)	15%	177,986.00	2,500.00	2,500.00	-	-	180,486.00	43,118.00	20,605.00	-	63,723.00	116,763.00	134,868.00
Laboratory Equipment (Physics)	15%	105,648.00	3,780.00	-	3,780.00	-	109,428.00	22,583.00	12,744.00	-	35,327.00	74,101.00	83,065.00
Lift (Elevator)	15%	2,019,601.00	1,030,732.00	1,030,732.00	-	-	3,050,333.00	1,112,327.00	290,701.00	-	1,403,028.00	1,647,305.00	907,274.00
Photocopy Machine	15%	365,953.00	-	-	-	-	365,953.00	264,421.00	15,230.00	-	279,651.00	86,302.00	101,532.00
Projector	15%	593,976.00	234,604.00	234,604.00	-	-	828,580.00	401,742.00	64,026.00	-	465,768.00	362,812.00	192,234.00
Tools & Implements	15%	213,333.51	-	-	-	-	213,333.51	191,487.00	3,277.00	-	194,764.00	18,569.51	21,846.51
Transformer (315 KVA)	15%	2,657,577.00	1,846,647.00	-	1,846,647.00	-	4,504,224.00	955,557.00	393,802.00	-	1,249,359.00	3,154,865.00	1,702,020.00
Washing Machine	15%	15,500.00	-	-	-	-	15,500.00	14,340.00	1,160.00	-	15,500.00	-	1,160.00
Water Heater	15%	6,695.00	-	-	-	-	6,695.00	502.00	929.00	-	1,431.00	5,264.00	6,193.00
Water Meter	15%	66,115.00	-	-	-	-	66,115.00	37,776.00	4,251.00	-	42,027.00	24,088.00	28,339.00
Water Pump	15%	236,467.00	46,950.00	46,950.00	-	-	283,417.00	117,172.00	24,937.00	-	142,109.00	141,308.00	119,295.00
Workshop Equipment	15%	1,044,051.27	-	-	-	-	1,044,051.27	944,377.00	14,951.00	-	959,328.00	84,723.27	99,674.27
Motor Car	15%	3,482,580.00	1,330,778.00	-	1,330,778.00	-	4,657,064.00	1,692,661.00	359,613.00	-	2,052,274.00	2,604,790.00	1,789,919.00
Bolero Spl. Edition	15%	721,960.00	-	-	156,294.00	-	565,666.00	548,300.00	17,366.00	-	565,666.00	-	173,660.00
Maruti Ertiga ZDI	15%	1,076,724.00	-	-	-	-	1,076,724.00	161,509.00	137,282.00	-	298,791.00	777,933.00	915,215.00
Maruti Wagon RLXI	15%	347,956.00	-	-	-	-	347,956.00	243,335.00	15,693.00	-	259,028.00	88,928.00	104,621.00
Scorpio	15%	-	1,330,778.00	-	1,330,778.00	-	1,330,778.00	-	99,808.00	-	99,808.00	1,230,970.00	-
Toyota	15%	150,000.00	-	-	-	-	150,000.00	113,919.00	5,412.00	-	119,331.00	30,669.00	36,081.00
Travera L.T.L	15%	1,125,000.00	-	-	-	-	1,125,000.00	596,466.00	79,280.00	-	675,749.00	449,251.00	528,531.00
Two Wheeler Super Splendor	15%	60,940.00	-	-	-	-	60,940.00	29,129.00	4,772.00	-	33,901.00	27,039.00	31,811.00
		55,096,292.28	5,642,799.00	1,715,421.00	3,927,378.00	156,294.00	60,582,797.28	35,700,091.00	3,453,605.00	-	39,153,696.00	21,429,101.28	19,396,201.28

Dr. B. C. Roy Engineering College
Durgapur



SCHEDULE NO 11: OF NOTES ATTACHED TO AND FORMING PART OF AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2019.

A) SOCIETY OVERVIEW:

Dr. B. C. Roy Engineering College together with its subsidiary wing of Pharmacy College and Polytechnic College & Academy of Professional College (collectively, the Society or the group) is a leading West Bengal Based Provider of Education Services in the field of Engineering, Management, Pharmacy, Polytechnic and Academy of Professional Courses. The Society is headquartered in Durgapur, West Bengal, India.

B) SIGNIFICANT ACCOUNTING POLICIES:

(i) Basis of preparation of financial statements

The financial statements are prepared and presented under historical cost convention on accrual basis of accounting, in accordance with Indian Generally Accepted Accounting Principal (India GAAP) and Accounting standards issued by the Institute of Chartered Accountants of India (ICAI). Accounting policies have been consistently applied except where a newly adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Management evaluates all recently issued or revised accounting standards on an ongoing basis.

(ii) Principal of Consolidation

The consolidated financial statements include the financial statements of the Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division, which is owned and controlled by the society.

The financial statements of the parent society and its Pharmacy Education Division, Polytechnic Education Division and Academy of Professional Courses Division have been combined on a line by basis by adding together the book values of all item of assets, liabilities, incomes and expenses after eliminating inter – departmental balances/transaction and the resulting unrealized gain /loss thereof.

The consolidated financial statements are prepared using uniform accounting policies for similar transaction and other events in similar transaction and other events in similar circumstances.

(iii) Use of estimates

The preparation of consolidated financial statements requires management to make estimates and assumption that reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities on the date of the consolidated financial statements and reported amounts of revenues and expenses during the period reported. Actual results could differ from those estimates.

(iv) Revenue recognition

'Unearned revenues' include in current liabilities represents collection of tuition fees and other revenues in excess of revenues in excess of revenue recognized for the period.

Interest is recognized using the time proportion method, based on rates implicit in the transaction. Other income is recognized on accrual basis.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(v) Fixed assets and Work - In - Progress

Fixed asset are stated at historical cost less accumulated depreciation.

Interest on borrowed money allocated to and utilized for fixed assets, pertaining to the period up to the date of capitalization is capitalized. Assets acquired on direct finance lease are capitalized at the gross value and interest thereon is charged to profit and loss account.

(vi) Depreciation and Amortization

Depreciation is provided on written down value (WDV) method at rates within the rates mentioned in rule 5 of income tax rules 1962 read with appendix – I. assets under capital lease are amortized over their estimated useful life or the lease term, whichever is lower.

(vii) Investments

Long-term investments (other than investments in affiliates) are stated at cost less provision for diminution in value is provided for where the management is of the opinion that the diminution in value is provided for where the management is of the opinion that the diminution is of other than temporary nature. Short-term investments are valued at lower of cost or net realizable value.

(viii) Provision for Retirement benefits:

Gratuity: In accordance with applicable Indian laws, the Society provides for Gratuity, a defined benefit retirement plan (Gratuity Plan). The Gratuity Plan provides a lump sum payment to vested employees, at retirement or termination of employment, an amount based on the respective employees last drawn salary and the year of employment of the Company. The society contributes to the Group Gratuity Scheme of Life Insurance Corporation of India (LIC) and debits such contribution to the Income & Expenditure Account.

Provident: In addition to the above benefit, employees receive benefits from a provident fund a defined Contribution plane. The employee and employer each make monthly contributions to the plan to 12% of the covered employee's salary. The whole contribution is made to the government provident fund. The Government mandates the annual yield to be provided to the employees on their corpus and the society has no liability in this regards.

(ix) Income Tax

The current charges for income taxes are not provided for since the society is exempted from paying Income Tax under section 11 of the Income Tax Act. 1961.

(x) Provision and Contingent liabilities

The society creates a provision when there is a present obligation as a result of an obligating events the probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made is made when there is a possible obligation or a present obligation that may but probably will not require an out flow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(xi) Impairment of Assets

The Society assesses at each balance sheet date whether there is any indication that an assets including goodwill may be impaired. If any such indication exists, the society estimates the recoverable amount of such assets. If such recoverable amount of the assets or the recoverable amount of the cash generating unit to which the assets belongs to is less than its carrying amount, the carrying amount is reduced to its recoverable amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists. The recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to maximum of depreciated historical cost. In respect of goodwill the impairment loss will be reversed only when it was caused by specific external events and their effects have been reversed by subsequent external event.


(xii) Revenue & Appropriation of Income:

The activities to generate revenue during the year as reflected in the financial statements are with in the scope of the society was beyond the scope of the objects of the society. The income generated during the year has been invested and appropriated within the scope of the society for imparting education.

For V. N. PUROHIT & CO.
Chartered Accountants
Firm Regd: 304040E


(SUGATA GANGULY)
Partner
Membership No. 065153



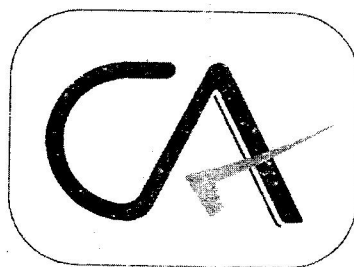

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Place: Durgapur
Dated: 03/09/2019

DR. B. C. ROY ENGINEERING COLLEGE

*Jemua Road, Fuljhore, Durgapur - 713206,
Dist. - Burdwan (W.B.)*

**AUDITED STATEMENT OF ACCOUNTS FOR THE
YEAR ENDED ON 31ST MARCH, 2020
(ASSESSMENT YEAR 2020-21)**



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS



V.N. PUROHIT & CO.

CHARTERED ACCOUNTANTS
(AFFILIATED TO M/S VMG & AFFILIATES)

A-4, Nandalal Bithi, City Centre
Ground Floor Durgapur-713216
Mob. - 9903979180, 9433183328
E-mail : vnpdurgapur@vnppaudit.com
Website : www.vnpaudit.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **Dr. B.C. Roy Engineering College** as at March 31st, 2020 and also the Income & Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosure in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us the said accounts, give the information in the manner so required and gives a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet of the state of the affairs of Dr. B.C. Roy Engineering College as at 31st March, 2020; and
- in the case of the Income & Expenditure of the surplus for the year ended on that date.

Place: Durgapur

Dated: 06/10/2020

For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd No: 304040E

Sugata Ganguly

(SUGATA GANGULY)

Partner

Membership No. 065153



DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

BALANCE SHEET AS AT 31ST MARCH, 2020

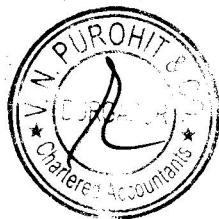
PREVIOUS YEAR	PARTICULARS	Sch. No.	AS AT 31ST MARCH, 2020	
	<u>GENERAL FUNDS :</u>			
393,180,221.32	Balance as per General Fund		408,286,534.71	
7,521,982.02	Less: Transferred to Gratuity Fund		10,713,884.26	
-	Less: Prior Period Adjustment		-	
-	Less: Transferred to Reserve Fund		-	
22,628,295.41	Add.: - Surplus for the year as per attached Income & Expenditure Accounts		10,428,352.95	
408,286,534.71				408,001,003.40
	<u>RESERVE FUND :</u>			
32,107,192.74	Group Gratuity Scheme			42,821,077.00
32,107,192.74				42,821,077.00
-	<u>LOAN FUNDS :</u>	1		-
-				-
	<u>FUND MOVEMENTS (Inter Head)</u>			
-	Fund Received from Dr. B.C. Roy, APC			
-	Fund Received from Dr. B.C. Roy, Polytechnic			
-				-
440,393,727.45	TOTAL			450,822,080.40
	<u>FIXED ASSETS :</u>	2		
283,316,462.65	Net Block			246,159,459.65
113,657,568.33	<u>INVESTMENTS</u>	3		170,983,779.08
	<u>FUND MOVEMENTS (Inter Head)</u>			
64,819,598.83	Fund Transferred To Dr. B.C. Roy Polytechnic		6,533,433.81	
-	Fund Transferred To Dr. B.C. Roy A.P.C.		61,306,509.96	
64,819,598.83				67,839,943.77
	<u>CURRENT ASSETS :</u>	4		
2,273,660.00	a) Deposits		2,483,487.00	
154,054.00	b) Loans & Advances		2,632,071.00	
83,865,815.51	c) Cash & Bank Balances		52,361,293.12	
13,716,839.50	d) Other Receivable		20,711,446.50	
100,010,369.01			78,188,297.62	
	<u>Less:- CURRENT LIABILITIES :</u>	5		
108,726,785.50	a) Advances against educational activities		102,629,649.50	
1,290,151.00	b) Security deposits		388,334.00	
1,476,820.00	c) Liabilities for Expenses		631,922.11	
723,811.87	d) Liabilities Against Student		2,042,071.11	
1,253,715.00	e) Unpaid statutory deductions		1,182,425.00	
836,512.00	f) Liabilities for Tax Deducted at Source		79,806.00	
7,102,476.00	g) Sundry Creditors		5,395,192.00	
121,410,271.37			112,349,399.72	
(21,399,902.36)	NET CURRENT ASSETS(4 - 5)			(34,161,102.10)
440,393,727.45	TOTAL			450,822,080.40

This is the Balance Sheet for the year ended 31st March, 2020 referred to in our report of even date annexed.

For V. N. PUROHIT & CO.
Chartered Accountants

Sugata Ganguly
(SUGATA GANGULY)
Partner
Membership No. 065153

Place : Durgapur
Dated : 06/10/2020



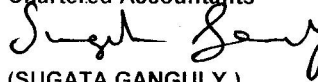
Pijush Pal Roy
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2020

PREVIOUS YEAR	PARTICULARS	Sch. No.	FOR THE YEAR ENDED 31ST MARCH, 2020	
	INCOME :			
237,891,981.25	Tuition Fee		235,109,388.00	
4,048,000.00	Admission Fee		3,864,000.00	
3,321,500.00	Student Welfare Fund		3,252,000.00	
4,341,795.00	Dress Kit Receipt		4,194,100.00	
1,879,000.00	Examination Fees		200.00	
50,963,524.00	Hostel Fees & Charges	6	53,217,500.00	
851,000.00	Prospectus Sales		809,000.00	
13,081,986.00	Interest Received		13,210,094.32	
4,530,125.00	Maintenance Fees		4,790,750.00	
3,667,225.00	Other Income		3,916,548.00	
1,362,000.00	Professional Training Fees		1,322,500.00	
136,750.00	Registration Fees		565,600.00	
1,440,732.00	Fines		1,154,045.00	
-	Alumni Meet(Std.Contrb.& sponsorship)		526,007.59	
-	NCETSTE(2020 I)		557,092.14	
327,515,618.25				326,488,825.05
	EXPENDITURE :			
155,864,353.00	Teaching & Course related expenses (Direct)	7	149,917,032.11	
33,639,357.00	Hostel Running & Maintenance Expenses	8	27,574,501.00	
95,685,261.91	Administrative & Establishment Expenses	9	113,155,713.99	
3,303,961.00	Students Welfare & Amenities	10	4,204,261.00	
20,209,411.00	Depreciation For the year	2	21,208,964.00	
18,813,274.34	Excess of Income over Expenditure		10,428,352.95	
	NOTES : As per Schedule	11		
327,515,618.25	TOTAL :			326,488,825.05

This is the Income & Expenditure Account for the year ended 31st March, 2020 referred to in our report of

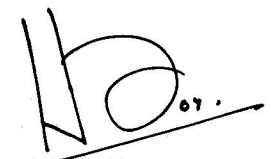
For V. N. PUROHIT & CO.
Chartered Accountants


(SUGATA GANGULY)
Partner

Membership No. 065153

Place : Durgapur
Dated : 06/10/2020

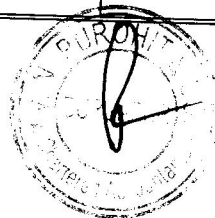



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2020
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2020	
	1	LOAN FUNDS :		
	2	FIXED ASSETS :		
305,319,575.65		Gross Block	267,368,423.65	
22,003,113.00		Less:- Deprecation	21,208,964.00	
283,316,462.65		Net Block		246,159,459.65
	3	INVESTMENTS :		
		(a) Fixed Deposits with :-		
176,725.00		State Bank of India, Durgapur	176,725.00	
57,192,408.00		Axis Bank Ltd	126,205,261.00	
18,576,103.00		Bandhan Bank		
75,945,236.00				
		(b) Accured Interest on Fixed Deposit :-		126,381,986.00
5,466,063.00		(c) Investment in Group Gratuity Scheme		7,080,051.00
32,246,269.33		Total (3)		37,521,742.08
113,657,568.33				170,983,779.08
	4	CURRENT ASSETS :		
		(a) Deposited With -		
20,500.00		Govt Semi-Govt. authorities	20,500.00	
2,042,000.00		Surobhi Gas	2,251,827.00	
15,200.00		Durgapur Projects Ltd./ W.B.S.E.D.C.L	15,200.00	
75,000.00		Bharat Sanchar Nigam Ltd.	75,000.00	
80,960.00		Durgapur Municipal Corporation	80,960.00	
40,000.00		Calcutta Electricity Supply Corporation	40,000.00	
2,273,660.00		DSC for Supply of Fuel Car	40,000.00	
		Sub Total (a)		2,483,487.00
38,000.00		(b) Loan & Advance -		
		Advance To Staff (Jayanta)		
82,054.00		Advance To Parties	2,569,461.00	
34,000.00		Advance To CRO Kolkata	39,110.00	
154,054.00		Advance from Salary	23,500.00	
		Sub Total (b)		2,632,071.00
		(c) Cash & Bank Balances -		
		(i) Cash in hand		
30,569.40		(as per Cash Books & certified by Management)	191,619.40	
30,569.40			191,619.40	
		(ii) Bank Balances -		
517,073.81		State Bank of India - Durgapur	1,782,713.81	
51,980,986.98		Axis Bank Ltd.(Durgapur)	4,139,712.37	
1,008,719.09		Axis Bank Ltd (Kolkata)	825,479.63	
4,395,718.64		ICICI Bank	2,430,312.59	
32,466.00		Axis Bank (A/c- 912010067282057)	33,620.00	
406,986.50		State Bank of India (Group Gratuity Scheme)	377,639.50	
191,223.41		S.B.I A/c-33850153501	1,003,293.41	
23,651,972.74		Bandhan Bank Savings (A/c-50170004157449)	40,915,684.74	
337,098.94		S.B.I Fuljhore Current A/c-35411296128	212,348.94	
1,313,000.00		Demand Draft		
		Axis Bank Ltd. (SB A/C) No. 919010058473845 (Alumni)	59,206.59	
		Axis Bank Ltd. (SB A/C) No. 919010061262351 (Semina)	389,662.14	
83,835,246.11		Sub Total (c)	52,169,673.72	
83,865,815.51				52,361,293.12
		(d) Other Receivable		
5,000.00		Receivable from WBUT/ WBJEB & WBJEE	10,000.00	
1,200,250.00		Receivable from MAKAUT for SWC Scheme	1,784,750.00	
9,377,237.50		Tuition Fees Due	15,476,856.50	
2,974,457.00		TDS Receivable	3,279,540.00	
		Receivable from Makut for Excess Exam Fee Paid	30,000.00	
1,854.00		ATM Rent Receivable (Axis Bank Ltd)	26,238.00	
34,669.00		Office Rent(SBI) Receivable		
50,758.00		Electricity Charges Receivable	24,312.00	
68,166.00		Excess PF Admin Charges	74,864.00	
4,448.00		Excess PF EDLI	4,886.00	
13,716,839.50		Sub total (d)		20,711,446.50
		(e) Refund of Student Welfare Fund (09-10)		
100,010,369.01		Total (4)		78,188,297.62

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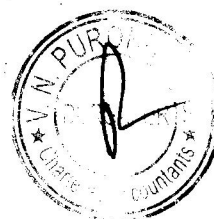
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

**SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2020
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2020	
	5	CURRENT LIABILITIES :		
		(a) <u>Advances against educational activities -</u>		
55,397,674.50		Advance for Tuition Fee	50,883,444.50	
8,000.00		Advance Admission Fee	1,018,700.00	
3,681,550.00		Advance Examination Fees	3,325,000.00	
776,250.00		Advance Student Welfare Fund	704,750.00	
1,102,875.00		Advance Maintenance Fees	1,071,000.00	
11,380.00		Advance For Dress Kit	-	
185,000.00		Professional Training Fee	197,000.00	
36,014,221.00		Total Caution Money(Refundable)	34,601,055.00	
3,215,750.00		Advance Hostel Seat Rent	3,419,250.00	
7,558,250.00		Advance Hostel Mess Charge	7,375,250.00	
749,435.00		Advance Semester Fee (NEFT)	-	
26,400.00		Advance Journal Subscription Fee	34,200.00	
108,726,785.50		Sub Total (a)		102,629,649.50
1,290,151.00		(b) <u>Security Deposit -</u>		388,334.00
1,384,834.00		(c) <u>Liabilities for Expenses -</u>		
44,786.00		Outstanding Expenses	552,387.11	
47,200.00		Outstanding Salary	32,335.00	
		Outstanding Audit Fees	47,200.00	
1,476,820.00		Sub Total (c)		631,922.11
313,042.00		(d) <u>Liabilities Against Student -</u>		
39,000.00		Student Stipend	532,542.00	
3,200.00		TFW (SWC) Scheme	247,000.00	
42,450.00		MAKAUT Development & Reg Fees	-	
72,575.00		Education Loan Refundable	159,850.00	
172,394.87		Mediclaime Payable	-	
81,150.00		Excess Fees Refundable	128,793.11	
		Admission Fees Refundable	54,150.00	
		Bihar Credit Card	919,736.00	
723,811.87		Sub Total (d)		2,042,071.11
29,484.00		(e) <u>Unpaid Statutory Deduction -</u>		
170,799.00		P.F Administrative Charges	21,684.00	
534,422.00		P.F Employer's Contribution	165,643.00	
363,623.00		Provident Fund Contribution	518,634.00	
21,818.00		Liability For Pension Fund	352,991.00	
16,161.00		Liability For PF (EDLI)	21,181.00	
16,290.00		ESI Employee Contribution (Pending Case)	16,161.00	
44,068.00		ESI Employee Contribution	5,677.00	
57,050.00		ESI Employer's Contribution	24,584.00	
		Professional Tax	55,870.00	
1,253,715.00		Sub Total (e)		1,182,425.00
617,286.00		f) <u>Liabilities for Tax Deducted at Source</u>		
219,226.00		I.T.D.S (Salary)		
836,512.00		I.T.D.S (Other Than Salary)	79,806.00	
		Sub Total (f)		79,806.00
2,233,103.00		(g) <u>Sundry Creditors</u>		
4,869,373.00		-For Fixed Assets	463,104.00	
7,102,476.00		-For Expenses	4,932,088.00	
		Sub Total (g)		5,395,192.00
121,410,271.37		Total (5)		112,349,399.72

Contd..



Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SCHEDULE ATTACHED TO BALANCE SHEET AS AT 31ST MARCH, 2020
AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE

PREVIOUS YEAR	SCH. NO.	PARTICULARS	AS AT 31ST MARCH, 2020	
	6	Hostel Fees & Charges		
36,679,524.00		Hostel Mess Charges	36,929,250.00	
14,284,000.00		Hostel Seat Rent	16,288,250.00	
50,963,524.00				53,217,500.00
	7	TEACHING & COURSE RELATED EXPENSES :		
118,831,614.00		Salaries & Honorarium	118,831,614.00	
755,207.00		Pre-admission Councelling/ Education Fair	1,080,217.00	
109,052.00		Seminar, Workshop & Projects	832,197.11	
16,037,452.00		Promotional Expenses	18,625,840.00	
850,500.00		WBUT Fee & AICTE Fee	720,250.00	
1,159,528.00		E Resources Expenses	1,195,673.00	
220,617.00		Subscription to Journals / e-Journals	113,386.00	
3,750,000.00		Examination Expenses		
1,629,000.00		Stipend for M.Tech Courses	1,206,000.00	
2,371,661.00		Internet Access Charge	2,520,108.00	
4,341,782.00		Students Dress, Kits & Equipments	4,183,032.00	
458,533.00		Consumables & Stores	608,715.00	
150,514,946.00				149,917,032.11
	8	HOSTEL RUNNING & MAINTENANCE :		
29,042,447.00		Catering Service Expenses	27,574,501.00	
29,042,447.00				27,574,501.00
	9	ADMINISTRATIVE & ESTABLISHMENT EXPENSES :		
54,336,259.00		Salaries & Honorarium	61,975,670.00	
9,515,186.00		Contributions to Provident Fund , ESI and Gratuity	11,355,798.00	
949,947.00		Group Insurance	1,109,600.00	
288,905.00		P.F. Admin Expenses	265,060.00	
212,933.15		Group Gratuity Insidental Expenses	216,791.57	
179,896.00		House Rent (Employee)	178,248.00	
2,989,721.00		A.M.C Expenses	2,742,641.00	
426,000.00		Bus Hire Charges	455,155.00	
2,247,602.00		House Keeping Expenses	2,354,211.00	
104,070.00		Dish/Cable Tv Rent	62,842.00	
83,533.00		Staff Welfare	109,718.00	
119,238.00		Recruitment Expenses	50,795.00	
780,431.00		Traveling, Conveyance Allowance & Exps.	640,524.00	
6,469,147.00		Water Supply & Electricity	7,163,020.00	
27,650.00		Legal Expenses	8,270.00	
459,223.00		License Fee For Software	908,659.00	
216,482.00		Insurance	356,434.00	
10,008,313.00		Security Service	9,848,987.00	
178,751.00		Subscription & Donations	258,000.00	
274,411.00		DMC Charges	328,758.00	
281,295.00		Office Maintenance	377,883.00	
4,046,801.00		Repairs & Maintenance	5,953,533.75	
112,175.00		Postage & Telephone	82,368.00	
1,213,734.00		Printing & Stationary	1,413,709.00	
273,684.00		Pest Control	381,464.00	
50,871.00		Newspaper & Periodicals	43,393.00	
24,577.69		Bank Charges	11,950.27	
209,056.00		Land Revenue	297,403.00	
205,626.00		Professional Service Expenses	739,067.00	
48,551.00		Transport Charges	35,557.00	
71,383.00		Entertainment Expenses	228,955.00	
640,293.00		Cost of Diesel & Motor Running Exp	493,255.00	
25.00		Annual Return Filling Fees	25.00	
88,470.00		Membership Fee (Institutional)	54,870.00	
20,505.00		Medical Expenses	19,999.00	
47,200.00		Audit fees	47,200.00	
904,893.00		Other Expenses	1,438,037.40	
		NBA Expenses	1,147,863.00	
98,106,837.84				113,155,713.99
	10	STUDENTS WELFARE AND AMENITIES :		
1,964,032.00		Training & Placement Expenses	1,033,060.00	
3,255,947.00		Student Activities Expenses	3,171,201.00	
5,219,979.00				4,204,261.00



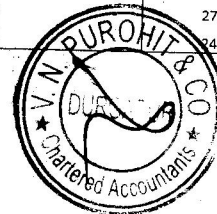
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR(ENGG)

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

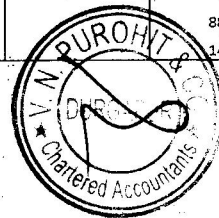
Name of the Asset	Rate (%)	Cost As On 01.04.2019	Addition During The Year	Addition (In Rs.) Upto 30/09/19	Addition (In Rs.) After 01/10/19	Sold/ Adj. During The Yr.	Total Cost As On 31.03.2020	Dep. Upto 31.03.2019	Dep. For The Year	Adj. Of Dep/Dep W/Back	Total Depreciation As On 31.03.2020	Written Down Value As On 31.03.2020	Written Down Value As On 31.03.2019
Block-A @ 0%													
Land	0%	19,854,066.50	-	-	-	-	19,854,066.50	-	-	-	-	19,854,066.50	19,854,066.50
Land	0%	15,850,706.50	-	-	-	-	15,850,706.50	-	-	-	-	15,850,706.50	15,850,706.50
Land Development	0%	3,719,756.00	-	-	-	-	3,719,756.00	-	-	-	-	3,719,756.00	3,719,756.00
Playground	0%	283,604.00	-	-	-	-	283,604.00	-	-	-	-	283,604.00	283,604.00
		19,854,066.50					19,854,066.50					19,854,066.50	19,854,066.50
Block-B @ 5%													
Land & Building	5%	337,149,188.42	4,194,777.00	1,148,106.00	3,046,671.00	28,485,162.00	312,858,803.42	130,537,149.00	9,039,915.00		139,577,064.00	173,281,739.42	206,612,039.42
Academic Building (Asutosh Bhawan)	5%	35,148,101.00	-	-	-	28,485,162.00	6,662,939.00	6,662,939.00	-	-	6,662,939.00	-	28,485,162.00
Auditorium Building	5%	16,834,307.00	-	-	-	-	16,834,307.00	1,866,445.00	748,393.00	-	2,614,838.00	14,219,469.00	14,967,862.00
Boundary Wall	5%	1,404,674.00	-	-	-	-	1,404,674.00	759,316.00	32,268.00	-	791,584.00	613,090.00	645,358.00
Cafeteria	5%	-	127,977.00	127,977.00	-	-	127,977.00	-	6,399.00	-	6,399.00	121,578.00	-
Central Library Building	5%	4,874,721.00	-	-	-	-	4,874,721.00	3,159,835.00	85,744.00	-	3,245,579.00	1,629,142.00	1,714,886.00
Club House Building	5%	-	2,228,764.00	-	2,228,764.00	-	2,228,764.00	-	55,719.00	-	55,719.00	2,173,045.00	-
Coll. Bldg (Civil Engg)	5%	11,752,511.13	-	-	-	-	11,752,511.13	3,877,474.00	393,752.00	-	4,271,226.00	7,481,285.13	7,875,037.13
Coll. Bldg (K Building)	5%	-	1,020,129.00	1,020,129.00	-	-	1,020,129.00	-	51,006.00	-	51,006.00	969,123.00	-
Coll. Bldg (M.Tech)	5%	8,739,061.00	-	-	-	-	8,739,061.00	4,227,262.00	225,590.00	-	4,452,852.00	4,286,209.00	4,511,799.00
Coll. Bldg (ME Extn)	5%	366,351.54	-	-	-	-	366,351.54	113,405.00	12,647.00	-	126,052.00	240,299.54	252,946.54
Coll. Bldg (ECE & EIE)	5%	17,885,798.00	-	-	-	-	17,885,798.00	6,762,961.00	556,142.00	-	7,319,103.00	10,566,695.00	11,122,837.00
College Building (Main)	5%	67,147,454.19	511,803.00	-	511,803.00	-	67,659,257.19	47,153,424.00	1,012,497.00	-	48,165,921.00	19,493,336.19	19,994,030.19
College Gate (SBI Bank)	5%	17,000.00	-	-	-	-	17,000.00	3,846.00	658.00	-	4,504.00	12,496.00	13,154.00
College Well	5%	30,240.00	-	-	-	-	30,240.00	12,900.00	867.00	-	13,767.00	16,473.00	17,340.00
Const. of PCC Road (Asutosh Bhawan)	5%	114,354.00	-	-	-	-	114,354.00	2,859.00	5,575.00	-	8,434.00	105,920.00	111,495.00
Const. of Road (Academic Bldg RCC Road)	5%	2,117,232.00	-	-	-	-	2,117,232.00	115,120.00	100,106.00	-	215,226.00	1,902,006.00	2,002,112.00
Const. of Road (Approach to Boys Hostel))	5%	164,001.00	-	-	-	-	164,001.00	30,422.00	6,679.00	-	37,101.00	126,900.00	133,579.00
Const. of Road (from Civil Bldg to Main Gate)	5%	2,153,102.00	-	-	-	-	2,153,102.00	353,238.00	89,993.00	-	443,231.00	1,709,871.00	1,799,864.00
Const. of Road (Front of ISB)	5%	418,033.00	-	-	-	-	418,033.00	59,623.00	17,921.00	-	77,544.00	340,489.00	358,410.00
Const. of road(in front of staff quarter)	5%	16,838.00	-	-	-	-	16,838.00	1,642.00	760.00	-	2,402.00	14,436.00	15,196.00
Const. of High Drain	5%	424,837.00	-	-	-	-	424,837.00	21,242.00	20,180.00	-	41,422.00	383,415.00	403,595.00
Cycle Stand	5%	307,245.00	-	-	-	-	307,245.00	176,479.00	6,538.00	-	183,017.00	124,228.00	130,766.00
Dev. Of Rd, Pathways	5%	1,560,143.00	-	-	-	-	1,560,143.00	798,883.00	38,063.00	-	836,946.00	723,197.00	761,260.00
External Water Supply	5%	1,415,980.00	-	-	-	-	1,415,980.00	799,931.00	30,802.00	-	830,733.00	585,247.00	616,049.00
Faculty Residence	5%	1,025,895.00	-	-	-	-	1,025,895.00	454,990.00	28,545.00	-	483,535.00	542,360.00	570,905.00
Faculty Room inside M.E Workshop Bldg	5%	271,782.00	-	-	-	-	271,782.00	44,589.00	11,360.00	-	55,949.00	215,833.00	227,193.00
Fountain at Bidhan Udyan	5%	-	249,843.00	-	249,843.00	-	249,843.00	-	6,246.00	-	6,246.00	243,597.00	-


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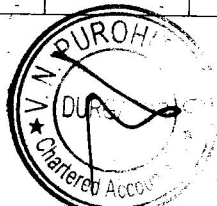
Name of the Asset	Rate (%)	Cost As On 01.04.2019	Addition During The Year	Addition (In Rs.) Upto 30/09/19	Addition (In Rs.) After 01/10/19	Sold/ Adj. During The Yr.	Total Cost As On 31.03.2020	Dep. Upto 31.03.2019	Dep. For The Year	Adj. Of Dep/Dep W/Back	Total Depreciation As On 31.03.2020	Written Down Value As On 31.03.2020	Written Down Value As On 31.03.2019
Garage Building	5%	-	14,053.00	-	14,053.00	-	14,053.00	-	351.00	-	351.00	13,702.00	-
Girls' Hostel Building (Mother Teresa)	5%	11,292,077.00	-	-	-	-	11,292,077.00	5,455,583.00	291,825.00	-	5,747,408.00	5,544,669.00	5,836,494.00
Girls' Hostel Building (Sister Nivedita)	5%	20,170,084.03	-	-	-	-	20,170,084.03	5,130,311.00	751,989.00	-	5,882,300.00	14,287,784.03	15,039,773.03
Gymnasium	5%	299,172.00	-	-	-	-	299,172.00	188,450.00	5,536.00	-	193,986.00	105,186.00	110,722.00
Health Centre	5%	3,705,935.00	-	-	-	-	3,705,935.00	2,334,883.00	68,553.00	-	2,403,436.00	1,302,499.00	1,371,052.00
Hostel Boarding Wall	5%	42,918.00	-	-	-	-	42,918.00	27,617.00	765.00	-	28,382.00	14,536.00	15,301.00
Hostel Building (Boys) (Aurobindo)	5%	23,976,663.03	-	-	-	-	23,976,663.03	6,268,442.00	885,411.00	-	7,153,853.00	16,822,810.03	17,708,221.03
Hostel Building (Boys) (Chittaranjan)	5%	23,336,953.00	-	-	-	-	23,336,953.00	5,047,557.00	914,470.00	-	5,962,027.00	17,374,926.00	18,289,396.00
Hostel Building (Boys) (satyen Bose)	5%	19,226,236.50	-	-	-	-	19,226,236.50	9,355,611.00	493,531.00	-	9,849,142.00	9,377,094.50	9,870,625.50
Humanities & Sc Block	5%	6,591,469.00	-	-	-	-	6,591,469.00	3,028,794.00	178,134.00	-	3,206,928.00	3,384,541.00	3,562,675.00
Integrated Service Bldg(A.J.C bose Bhaban)	5%	14,574,674.00	-	-	-	-	14,574,674.00	2,211,721.00	618,148.00	-	2,829,869.00	11,744,805.00	12,362,953.00
Internal Water Supply	5%	133,890.00	-	-	-	-	133,890.00	66,062.00	3,391.00	-	69,453.00	64,437.00	67,828.00
Management House	5%	2,478,228.00	-	-	-	-	2,478,228.00	1,627,544.00	42,534.00	-	1,670,078.00	808,150.00	850,684.00
Misc Construction	5%	1,937,052.00	-	-	-	-	1,937,052.00	317,791.00	80,963.00	-	398,754.00	1,538,298.00	1,619,261.00
Nazrul Mancha	5%	511,578.00	-	-	-	-	511,578.00	172,199.00	16,969.00	-	189,168.00	322,410.00	339,379.00
Office Building (Kolkata)	5%	12,176,999.00	-	-	-	-	12,176,999.00	5,868,373.00	315,431.00	-	6,183,804.00	5,993,195.00	6,308,626.00
Pipe Line (Chem. Lab)	5%	27,552.00	-	-	-	-	27,552.00	11,923.00	781.00	-	12,704.00	14,848.00	15,629.00
Pump House	5%	158,269.00	-	-	-	-	158,269.00	19,003.00	6,963.00	-	25,966.00	132,303.00	139,266.00
Rabindra Bhawan	5%	1,597,908.00	-	-	-	-	1,597,908.00	244,346.00	67,678.00	-	312,024.00	1,285,884.00	1,353,562.00
Rain Water Harvesting (Const)	5%	-	42,208.00	-	42,208.00	-	42,208.00	-	1,055.00	-	1,055.00	41,153.00	-
Retaining Wall	5%	278,694.00	-	-	-	-	278,694.00	149,289.00	6,470.00	-	155,759.00	122,935.00	129,405.00
SBI Block Building	5%	555,360.00	-	-	-	-	555,360.00	123,054.00	21,615.00	-	144,669.00	410,691.00	432,306.00
Staff Qtr (teacher's Residential Acc.)	5%	13,072,528.00	-	-	-	-	13,072,528.00	1,640,803.00	571,586.00	-	2,212,389.00	10,860,139.00	11,431,725.00
Teacher's Enclosure	5%	52,061.00	-	-	-	-	52,061.00	32,794.00	963.00	-	33,757.00	18,304.00	19,267.00
Under Drinking water reservoir	5%	1,001,080.00	-	-	-	-	1,001,080.00	138,848.00	43,112.00	-	181,960.00	819,120.00	862,232.00
Under Gr. Reservoir	5%	70,432.00	-	-	-	-	70,432.00	44,365.00	1,303.00	-	45,668.00	24,764.00	26,067.00
Water Pipe Line	5%	492,217.00	-	-	-	-	492,217.00	126,834.00	18,269.00	-	145,103.00	347,114.00	365,383.00
Workshop Building	5%	5,199,498.00	-	-	-	-	5,199,498.00	3,446,127.00	87,669.00	-	3,533,796.00	1,665,702.00	1,753,371.00
		337,149,188.42	4,194,777.00	1,148,106.00	3,046,673.00	28,485,162.00	312,858,803.42	130,537,149.00	9,039,915.00	-	139,577,064.00	173,281,739.42	206,612,039.42
Block-C @ 10%													
Furniture & Fittings	10%	47,639,519.37	2,688,959.00	1,251,468.00	1,437,491.00	500.00	50,327,978.37	25,165,958.00	2,444,381.00	-	27,610,339.00	22,717,639.37	22,473,561.37
Aquaguard	10%	663,557.00	45,272.00	33,413.00	11,859.00	-	708,829.00	373,119.00	32,978.00	-	406,097.00	302,732.00	290,438.00
Broadband Home Antenna	10%	130,000.00	-	-	-	-	130,000.00	70,931.00	5,907.00	-	76,838.00	53,162.00	59,069.00
Cabinet Feder Piller Box	10%	168,000.00	-	-	-	-	168,000.00	40,638.00	12,736.00	-	53,374.00	114,626.00	127,362.00
Camera (Nikon)	10%	8,000.00	-	-	-	-	8,000.00	5,210.00	279.00	-	5,489.00	2,511.00	2,790.00
Canteen Furniture	10%	70,000.00	-	-	-	-	70,000.00	56,388.00	1,361.00	-	57,749.00	12,251.00	13,612.00
CCTV -Campus Solution	10%	712,630.00	169,930.00	-	169,930.00	-	882,560.00	213,847.00	58,375.00	-	272,222.00	610,338.00	498,783.00
Cost of Signboard	10%	142,538.50	-	-	-	-	142,538.50	113,004.00	2,953.00	-	115,957.00	26,581.50	29,534.50


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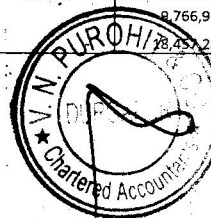
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Door Mat	10%	51,990.00	-	-	-	-	51,990.00	31,985.00	2,001.00	-	33,986.00	18,004.00	20,005.00
Electric Fan	10%	3,393,345.00	32,150.00	32,150.00	-	-	3,425,495.00	1,803,077.00	162,242.00	-	1,965,319.00	1,460,176.00	1,590,268.00
EPBX System	10%	656,655.00	-	-	-	-	656,655.00	504,529.00	15,213.00	-	519,742.00	136,913.00	152,126.00
Euro Clean(vaccan cleaner)	10%	14,490.00	-	-	-	-	14,490.00	2,102.00	1,239.00	-	3,341.00	11,149.00	12,388.00
External Electrification	10%	2,099,515.37	23,520.00	11,760.00	11,760.00	-	2,123,035.37	1,607,266.00	50,989.00	-	1,658,255.00	464,780.37	492,249.37
Fax Machine	10%	47,362.00	-	-	-	-	47,362.00	39,887.00	748.00	-	40,635.00	6,727.00	7,475.00
Fire Extinguisher	10%	185,023.00	-	-	-	-	185,023.00	107,679.00	7,734.00	-	115,413.00	69,610.00	77,344.00
Furniture & Fittings	10%	26,521,269.00	1,307,520.00	415,566.00	891,954.00	-	27,828,789.00	13,647,640.00	1,373,518.00	-	15,021,158.00	12,807,631.00	12,873,629.00
Gyaser	10%	14,891.00	-	-	-	-	14,891.00	745.00	1,415.00	-	2,160.00	12,731.00	14,146.00
Gymnasium Equip.	10%	87,937.00	-	-	-	-	87,937.00	40,597.00	4,734.00	-	45,331.00	42,606.00	47,340.00
Insect Flasher	10%	32,067.00	-	-	-	-	32,067.00	9,735.00	2,233.00	-	11,968.00	20,099.00	22,332.00
Internal Decoration	10%	3,908,186.00	-	-	-	-	3,908,186.00	2,875,786.00	103,240.00	-	2,979,026.00	929,160.00	1,032,400.00
Internal Electrification	10%	3,498,515.50	504,580.00	504,580.00	-	-	4,003,095.50	1,690,611.00	231,248.00	-	1,921,859.00	2,081,236.50	1,807,904.50
Laboratory Infrastructure Development	10%	457,491.00	83,690.00	83,690.00	-	-	541,181.00	22,875.00	51,831.00	-	74,706.00	466,475.00	434,616.00
Ladder (Aluminium)	10%	18,691.00	-	-	-	-	18,691.00	1,869.00	1,682.00	-	3,551.00	15,140.00	16,822.00
Lawn Mower Machine	10%	9,672.00	14,249.00	14,249.00	-	-	23,921.00	5,546.00	1,838.00	-	7,384.00	16,537.00	4,126.00
Lock	10%	48,209.00	-	-	-	-	48,209.00	35,843.00	1,237.00	-	37,080.00	11,129.00	12,366.00
Locker	10%	51,736.00	-	-	-	-	51,736.00	38,586.00	1,315.00	-	39,901.00	11,835.00	13,150.00
Medical Aparatus	10%	18,476.00	-	-	-	-	18,476.00	11,222.00	725.00	-	11,947.00	6,529.00	7,254.00
Musical Instruments	10%	134,929.00	18,800.00	-	18,800.00	-	153,729.00	75,867.00	6,846.00	-	82,713.00	71,016.00	59,062.00
Currency Counting Machine	10%	12,000.00	6,703.00	6,703.00	-	-	18,703.00	8,612.00	1,009.00	-	9,621.00	9,082.00	3,388.00
Office Equipment	10%	58,806.00	-	-	-	-	58,806.00	45,101.00	1,371.00	-	46,472.00	12,334.00	13,705.00
Set Top Box	10%	18,000.00	-	-	-	-	18,000.00	3,879.00	1,412.00	-	5,291.00	12,709.00	14,121.00
Sound System (MBA)	10%	976,501.00	62,160.00	6,010.00	56,150.00	-	1,038,661.00	309,099.00	70,149.00	-	379,248.00	659,413.00	667,402.00
Sports Goods	10%	735,286.00	103,787.00	31,540.00	72,247.00	-	839,073.00	319,349.00	48,360.00	-	367,709.00	471,364.00	415,937.00
Street Lighting	10%	1,222,878.00	113,232.00	-	113,232.00	-	1,336,110.00	354,255.00	92,524.00	-	446,779.00	889,331.00	868,623.00
T.V. & Refrigerator	10%	708,950.00	29,400.00	29,400.00	-	500.00	737,850.00	324,491.00	41,386.00	-	365,877.00	371,973.00	384,459.00
Telephone Cable & Ac.	10%	92,267.00	67,532.00	-	67,532.00	-	159,799.00	63,966.00	6,207.00	-	70,173.00	89,626.00	28,301.00
Telephone Set	10%	294,104.00	30,284.00	26,107.00	4,177.00	-	324,388.00	184,301.00	13,800.00	-	198,101.00	126,287.00	109,803.00
Van (hand Driven)	10%	14,500.00	-	-	-	-	14,500.00	4,987.00	951.00	-	5,938.00	8,562.00	9,513.00
Water Cooler	10%	258,552.00	46,500.00	46,500.00	-	-	305,052.00	99,543.00	20,551.00	-	120,094.00	184,958.00	159,009.00
Water Tank	10%	102,500.00	29,650.00	9,800.00	19,850.00	-	132,150.00	21,791.00	10,044.00	-	31,835.00	100,315.00	80,709.00
Block-D @ 15%		47,639,519.37	2,688,959.00	1,251,468.00	1,437,491.00	500.00	50,327,978.37	25,165,558.00	2,444,381.00		27,510,351.00	22,912,761.37	
Plant & Machinery	15%	55,925,733.28	2,104,672.00	826,255.00	1,278,417.00	300,544.00	57,729,857.28	37,101,422.00	3,043,465.00		40,144,887.00	17,584,970.28	18,824,311.28
Airconditioner Machine	15%	5,839,607.00	743,790.00	623,492.00	120,298.00	10,500.00	6,572,897.00	3,243,401.00	491,977.00	-	3,735,378.00	2,837,519.00	2,596,206.00
D.G Set (10 KVA)	15%	67,290.00	-	-	-	-	67,290.00	5,047.00	9,336.00	-	14,383.00	52,907.00	62,243.00
D.G Set (15 KVA)	15%	132,518.00	-	-	-	-	132,518.00	9,939.00	18,387.00	-	28,326.00	104,192.00	122,579.00


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Name of the Asset	Rate (%)	Cost As On 01.04.2019	Addition During The Year	Addition (In Rs.) Upto 30/09/19	Addition (In Rs.) After 01/10/19	Sold/ Adj. During The Yr.	Total Cost As On 31.03.2020	Dep. Upto 31.03.2019	Dep. For The Year	Adj. Of Dep/Dep W/Back	Total Depreciation As On 31.03.2020	Written Down Value As On 31.03.2020	Written Down Value As On 31.03.2019
D G Set (82.5 KVA)	15%	1,374,151.00	-	-	-	-	1,374,151.00	726,936.00	97,082.00	-	824,018.00	550,133.00	647,215.00
D G Set (LSDSL3PC20063KVA)	15%	571,281.00	-	-	-	-	571,281.00	246,756.00	48,679.00	-	295,435.00	275,846.00	324,525.00
Electric Meter	15%	14,825.00	4,894.00	4,894.00	-	-	19,719.00	12,175.00	1,132.00	-	13,307.00	6,412.00	2,650.00
Fire Safety System (Hydrant & Alarm)	15%	716,201.00	-	-	-	290,048.00	426,153.00	288,435.00	64,165.00	-	352,600.00	73,553.00	427,766.00
Hydraulic Lab	15%	21,471.00	-	-	-	-	21,471.00	20,428.00	156.00	-	20,584.00	887.00	1,043.00
Inverter(Exide)	15%	43,700.00	-	-	-	-	43,700.00	19,839.00	3,579.00	-	23,418.00	20,282.00	23,861.00
Kitchen Chimney	15%	-	213,010.00	-	213,010.00	-	213,010.00	-	15,976.00	-	15,976.00	197,034.00	-
Laboratory Equipment (Chemistry)	15%	133,185.00	1,163.00	1,163.00	-	-	134,348.00	35,427.00	14,838.00	-	50,265.00	84,083.00	97,758.00
Laboratory Equipment (Civil)	15%	438,964.00	-	-	-	-	438,964.00	189,803.00	37,374.00	-	227,177.00	211,787.00	249,161.00
Laboratory Equipment (ECE)	15%	3,440,713.00	-	-	-	-	3,440,713.00	1,056,566.00	357,622.00	-	1,414,188.00	2,026,525.00	2,384,147.00
Laboratory Equipment (EE)	15%	12,395.00	202,645.00	196,706.00	5,939.00	-	215,040.00	5,924.00	30,922.00	-	36,846.00	178,194.00	6,471.00
Laboratory Equipment (EIE)	15%	743,379.00	-	-	-	-	743,379.00	179,078.00	84,645.00	-	263,723.00	479,656.00	564,301.00
Laboratory Equipment (L/B/S)	15%	31,707,937.50	-	-	-	-	31,707,937.50	26,109,653.00	839,743.00	-	26,949,396.00	4,758,541.50	5,598,284.50
Laboratory Equipment (ME)	15%	180,486.00	-	-	-	-	180,486.00	63,723.00	17,514.00	-	81,237.00	99,249.00	116,763.00
Laboratory Equipment (Physics)	15%	109,428.00	-	-	-	-	109,428.00	35,327.00	11,115.00	-	46,442.00	62,986.00	74,101.00
Lift (Elevator)	15%	3,050,333.00	790,500.00	-	790,500.00	-	3,840,833.00	1,403,028.00	306,384.00	-	1,709,412.00	2,131,421.00	1,647,305.00
Photocopy Machine	15%	365,953.00	-	-	-	-	365,953.00	279,651.00	12,945.00	-	292,596.00	73,357.00	86,302.00
Projector	15%	828,580.00	129,227.00	-	129,227.00	-	957,807.00	465,768.00	64,114.00	-	529,882.00	427,925.00	362,812.00
Tools & Implements	15%	213,333.51	-	-	-	-	213,333.51	194,764.00	2,785.00	-	197,549.00	15,784.51	18,569.51
Transformer (315 KVA)	15%	4,504,224.00	-	-	-	-	4,504,224.00	1,349,359.00	473,230.00	-	1,822,589.00	2,681,635.00	3,154,865.00
Washing Machine	15%	15,500.00	-	-	-	-	15,500.00	15,500.00	-	-	15,500.00	-	-
Water Heater	15%	6,695.00	-	-	-	-	6,695.00	1,431.00	790.00	-	2,221.00	4,474.00	5,264.00
Water Meter	15%	66,115.00	-	-	-	-	66,115.00	42,027.00	3,613.00	-	45,640.00	20,475.00	24,088.00
Water Pump	15%	283,417.00	19,443.00	-	19,443.00	-	302,860.00	142,109.00	22,654.00	-	164,763.00	138,097.00	141,308.00
Workshop Equipment	15%	1,044,051.27	-	-	-	-	1,044,051.27	959,328.00	12,708.00	-	972,036.00	72,015.27	84,723.27
Motor Car	15%	4,657,064.00	-	-	-	-	4,657,064.00	2,052,274.00	390,719.00	-	2,442,993.00	2,214,071.00	2,604,790.00
Bolero Spl. Edition	15%	565,666.00	-	-	-	-	565,666.00	565,666.00	-	-	565,666.00	-	-
Maruti Ertiga ZDI	15%	1,076,724.00	-	-	-	-	1,076,724.00	298,791.00	116,690.00	-	415,481.00	661,243.00	777,933.00
Maruti Wagon RLXI	15%	347,956.00	-	-	-	-	347,956.00	259,028.00	13,339.00	-	272,367.00	75,589.00	88,928.00
Scorpio	15%	1,330,778.00	-	-	-	-	1,330,778.00	99,808.00	184,646.00	-	284,454.00	1,046,324.00	1,230,970.00
Toyota	15%	150,000.00	-	-	-	-	150,000.00	119,331.00	4,600.00	-	123,931.00	26,069.00	30,669.00
Travera L T L	15%	1,125,000.00	-	-	-	-	1,125,000.00	675,749.00	67,388.00	-	743,137.00	381,863.00	449,251.00
Two Wheeler Super Splendor	15%	60,940.00	-	-	-	-	60,940.00	33,901.00	4,056.00	-	37,957.00	22,983.00	27,039.00
		60,582,797.28	2,104,672.00	826,255.00	1,278,417.00	300,548.00	62,385,321.28	39,453,696.00	3,434,184.00	-	42,587,880.00	19,793,041.23	21,429,101.23
Block-F @ 40%													
Books & Periodicals	40%	27,111,398.58	1,112,850.00	659,486.00	453,364.00	-	28,224,248.58	24,931,071.00	1,226,598.00	-	26,157,669.00	2,066,579.58	2,180,327.58
Books For Book Bank	40%	8,967,771.00	799,194.00	456,406.00	342,788.00	-	8,766,965.00	7,456,556.00	855,606.00	-	8,312,162.00	1,454,803.00	1,511,215.00
Library Books	40%	18,143,627.58	313,656.00	203,080.00	110,576.00	-	18,457,283.58	17,474,515.00	370,992.00	-	17,845,507.00	611,776.58	669,112.58


Pijush Pal Roy
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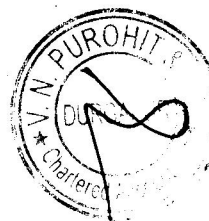
Name of the Asset	Rate (%)	Cost As On 01.04.2019	Addition During The Year	Addition (In Rs.) Upto 30/09/19	Addition (In Rs.) After 01/10/19	Sold/ Adj. During The Yr.	Total Cost As On 31.03.2020	Dep. Upto 31.03.2019	Dep. For The Year	Adj. Of Dep/Dep W/Back	Total Depreciation As On 31.03.2020	Written Down Value As On 31.03.2020	Written Down Value As On 31.03.2019
Computer & Accessories	40%	65,731,451.50	2,802,207.00	1,077,517.00	1,724,690.00	65,294.00	68,468,364.50	54,964,085.00	5,063,886.00	-	60,027,971.00	8,440,393.50	10,767,366.50
Computer & Peripherals	40%	49,854,076.00	1,477,242.00	35,046.00	1,442,196.00	-	51,331,318.00	40,348,142.00	4,104,831.00	-	44,452,973.00	6,878,345.00	9,505,934.00
Computer Network	40%	2,179,280.00	34,443.00	34,443.00	-	-	2,213,723.00	2,101,487.00	44,894.00	-	2,146,381.00	67,342.00	77,793.00
Computer Software	40%	6,847,690.50	-	-	-	-	6,847,690.50	6,799,434.00	19,303.00	-	6,818,737.00	28,953.50	48,256.50
Digital Computer Lab	40%	3,240,000.00	-	-	-	-	3,240,000.00	2,752,756.00	194,898.00	-	2,947,654.00	292,346.00	487,244.00
Internet Connection	40%	1,903,650.00	-	-	-	-	1,903,650.00	1,860,395.00	17,302.00	-	1,877,697.00	25,953.00	43,255.00
Matrix - Time Attendance Machine	40%	247,800.00	24,568.00	-	24,568.00	-	272,368.00	99,120.00	64,386.00	-	163,506.00	108,862.00	148,680.00
Printer & Scanner	40%	108,178.00	183,446.00	94,860.00	88,586.00	-	291,624.00	57,038.00	76,117.00	-	133,155.00	158,469.00	51,140.00
Smart class Room (at Ashutosh Bhawan)	40%	252,921.00	-	-	-	47,513.00	205,408.00	205,408.00	-	-	205,408.00	-	47,513.00
Smart class Room (at Civil eng.)	40%	84,730.00	-	-	-	-	84,730.00	54,227.00	12,201.00	-	66,428.00	18,302.00	30,503.00
UPS	40%	912,939.00	1,082,508.00	913,168.00	169,340.00	17,781.00	1,977,666.00	585,891.00	529,954.00	-	1,115,845.00	861,821.00	327,048.00
Website	40%	100,187.00	-	-	-	-	100,187.00	100,187.00	-	-	100,187.00	-	-
		92,842,850.08	3,915,057.00	1,737,003.00	2,178,054.00	65,294.00	96,692,813.08	79,895,156.00	6,290,484.00	-	86,185,594.00	10,535,973.08	12,947,694.08
Total (A+B+C+D+E)		558,068,421.65	12,903,465.00	4,962,832.00	7,940,633.00	28,851,504.00	542,120,382.65	274,751,959.00	21,208,964.00	-	295,960,923.00	246,159,459.65	283,316,462.65

Pijush Pal Roy

Director

Dr. B. C. Roy Engineering College

Durgapur



DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

Other Income	
Particulars	Amount
Journal Subscription Fees	64,800.00
Centre Fee	177,565.00
Collection against the Instut. Of Engg	67,500.00
Computer Society of India(Std. Collection)	70,000.00
Licence Fees (I)	74,000.00
Rent from ATM & Office premises SBI and Axis Bank Ltd	1,011,323.00
Electricity charges (AC machine)	59,000.00
Electricity Charges I (M/S Anusthan)	684.00
Electricity Charges (Std Paid Canteen) (I)	31,527.00
Electricity Charges (Utsav Café)	6,242.00
Interest on FD (DPL) A/c.	222,645.00
Interest on TD (2015-16)	86,252.00
Liability Written back	118,150.00
Miscellaneous Receipts	8,284.00
Processing Fee	11,000.00
Received from Guest House	44,000.00
Recovery of Postage	1,500.00
Regn. Fee(BCREC IEEE Std. Branch)	9,600.00
Regn. Fee of Students (Robotics Workshop)	114,000.00
Sale of Old Newspaper	1,306.00
Sale of Scrap	30,670.00
Sale of Tie/Emblem	300.00
Sponsorship Fees (TF & ACF) 2020	187,000.00
Recovery of HRA From Salary	1,372,900.00
Transportation Charges Income	146,300.00
TOTAL	3,916,548.00

Salary			
Particulars	Teaching	Non-Teaching	Total
BASIC	70,500,118.00	37,637,560.00	108,137,678.00
PART TIME	175,650.00	-	175,650.00
DA	38,588,344.00	12,919,236.00	51,507,580.00
HRA	9,352,431.00	3,371,248.00	12,723,679.00
OTHER	63,400.00	8,023,626.00	8,087,026.00
TWO WHEELER ALLOWANCE	-	24,000.00	24,000.00
HONORARIUM	151,671.00	-	151,671.00
TOTAL	118,831,614.00	61,975,670.00	180,807,284.00

Other Expenses	
Particulars	Amount
B.O.G Expenses	135,047.00
Gardening Expenses	3,369.00
Misc Expenses	6,233.40
Misc Expenses for P.F. (Sec 14 B & 7 Q)	1,224.00
Washing Chareges	5,764.00
Prior Period Adjustment	1,286,400.00
TOTAL	1,438,037.40

Outstanding Expenses Payable (Liability)	
Particulars	Amount
Electricity Charges Payable A/C	387,374.00
House Rent Payable A/C	12,600.00
Internet Access Charges Payable A/C	824.00
Mobile Allowance Payable A/C	3,300.00
Telephone Charges Payable A/C	3,564.00
Two Wheeler Allowance Payable A/C	2,000.00
Newspaper	1,010.00
Water Supply Charges	34,424.00
Cable TV Rent Payable	43,920.00
Conference Management Payable	55,864.11
Imprest Exp. Payable	3,007.00
Sports & Games Exp. Payable	4,500.00
TOTAL	552,387.11



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DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

Security Deposit Liability (Contractors)

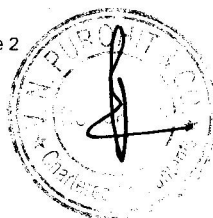
Particulars	Amount
Aparajita Construction	41,803.00
M/S Saroda Construction	102,013.00
SD (P Enterprise)	1,115.00
Performance Guarantee (PCIPL)	2,022.00
Airmech Eng.	19,195.00
Security Deposit (D.S.Steel)	222,186.00
TOTAL	388,334.00

Seminar, Workshop & Projects Exp.

Particulars	Amount
BCREC IEEE Student Branch (E)	17091.00
Industrial Visit Expenses	10500.00
NCETSTEA 2020 (Expenses)	358519.11
Building Prototype (PROJECT)	14132.00
Cambridge Marketing College Programme (FMS)	72070.00
College Contribn. to Regn. Fee (Student) for Confe	6000.00
College Contrib. to Projects (Student)	11740.00
College Contrib. to Regn. Fee / Trav. Exp (Faculty)	30658.00
College Contribution Towards Paper Submission	8250.00
Education & Career Seminar at Kalingpong A/C	41642.00
Honorarium (External Expert) (Std. Proj. & V/V)	19000.00
NDRF Workshop on 27/09/2019	9655.00
Project Exp. "Low Cost Laser CNC Cutting and Engrv	18789.00
Project for 3D Printer Prototype A/C	8367.00
Project on "Fuzzy Based Solar Egg Incubator" A/C	5521.00
Robotics Workshop A/C	102601.00
Seminar on "Data Analytics Streaming Ing. Hadoop	765.00
Seminar on "Ethical Hacking & Cyber Security" A/C	56400.00
Seminar on "Industry Ready Orientation Progg."	728.00
Seminar on "Teaching & Learning Skill Development "	1451.00
Seminar on Changing Skill Set Demands...(FMS)	5705.00
Seminar on Contract Farming in India..... (FMS)	7490.00
Seminar on Digital Marketing (FMS)	12737.00
Seminar on Leadership & Entrep. Development (E-Cell	6822.00
Workshop on Android Based Robotics A/C	5310.00
Workshop Organised by E_Cell A/C	254.00
TOTAL	832,197.11

Student Activities Expenses

Particulars	Amount
Alumni Meet Expenses	473026.00
Induction Programme	60877.00
Mooc's Activities Expenses	6548.00
N.C.C. & N.S.S. Expenses	123331.00
Alumni Association Incidental Expenses	7000.00
Annual Cultural Fest' 2019	382851.00
Annual Cultural Fest' 2020	110000.00
Anti Ragging Campaign Expenses	12804.00
BCREC Newsletter	44802.00
Blood Donation Camp	3300.00
Celebration of Swami Vivekananda Birthday	1069.00
Dr.B.C. Roy Bithday Celebration A/C	1586.00
Farewel to Staff A/C	3030.00
Fresher Welcome Programme' 2019	7375.00
Independence Day Celebration	16350.00
International Mining Exhibition' 2019	13150.00
International Yoga Day Celebration	4680.00
National Education Day (11/11/2019)	300.00
Organ Donation Awareness Pledge Programme	2900.00
Orientation Programme	141239.00
Parent Teacher Meetings (FMS)	9000.00
Photography Exhibition	4610.00
Rabindra Jayanti Celebration	4310.00
Republic Day Celebration	15500.00
Saraswati Puja '2020	169829.00
Sports & Games Expenses	86069.00
Student Farewel Expenses	189619.00
Student Regn. Fee (CSI)	35500.00
Tech Fest (Horizon '2020)	365844.00
Visit of MAKAUT Registrar	3105.00
Viswakarma Puja Expenses	433899.00
Wall Magazine Competition	3098.00
Laptop Bag for Students	309,600.00
Contribution for Alumni Fund Student	125,000.00
TOTAL	3,171,201.00



Pijush Pal Roy
Director

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Durgapur

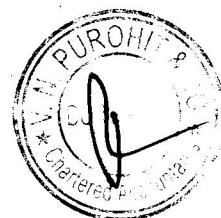
DR.B.C.ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR - 713 206

SUNDRY CREDITOR (G)

Particulars	FIXED ASSET	EXPENSES	TOTAL
Sigma Infotech	463,104.00	-	463,104.00
Abrar Alam		59,635.00	59,635.00
Amal Roy		2,526.00	2,526.00
Brilliance Travels		38,568.00	38,568.00
Display Window		77,400.00	77,400.00
Durgapur Classified		23,400.00	23,400.00
Durgapur Medical Centre Pvt. Ltd.		45,000.00	45,000.00
Feast & Fast		25,987.00	25,987.00
ICI Overseas Couriers & Cargo		6,620.00	6,620.00
M/s. Anusthan		503,918.00	503,918.00
M/s. Rasana		390,389.00	390,389.00
New Beauty Decorator		3,300.00	3,300.00
New Durgapur Canteen Cum Caterer		264,259.00	264,259.00
Pest Quest		33,936.00	33,936.00
Secret Eye Security Service		1,584,703.00	1,584,703.00
Selvel Advertising Pvt. Ltd.		27,540.00	27,540.00
Sudipa Sarkar		78,570.00	78,570.00
The Indian Express Private Limited		150,800.00	150,800.00
Think Tank		46,400.00	46,400.00
Zed Facility Services		377,227.00	377,227.00
Adhikary Suppliers		1,344.00	1,344.00
Dey Cement Traders		3,100.00	3,100.00
Durgapur Service Centre		18,280.00	18,280.00
Electronics Centre		56,150.00	56,150.00
Electronic World		71,709.00	71,709.00
French Electric Corporation		184,537.00	184,537.00
Gouri Enterprise		29,300.00	29,300.00
G.P.Trionics Pvt. Ltd.		164,018.00	164,018.00
Kelvin Interiors Pvt. Ltd.		200,000.00	200,000.00
Lock House		37,394.00	37,394.00
Narayan Sanitary & Hardware		16,219.00	16,219.00
New City Electric Stores		81,712.00	81,712.00
Partha Sarathi Mukherjee		1,100.00	1,100.00
Sampriiti Enterprise		116,900.00	116,900.00
Shivam Decorator		16,000.00	16,000.00
Smart World		50,912.00	50,912.00
Subhas Glass & Plywood Co.		283.00	283.00
Udaipur Construction Co.(Pvt.) Ltd.		39,108.00	39,108.00
M/s. Roy Ad		20,844.00	20,844.00
NSN Creative Solution		83,000.00	83,000.00
TOTAL	463,104.00	4,932,088.00	5,395,192.00

Advance to Creditors

Particulars	TOTAL
Aparajita Solar A/C (for Solar Pannel)	1119650.00
Bharti Airtel Ltd. A/C (for Internet Connection)	29156.00
Dinesh Mistry A/C 9 (For Labour Charges)	30000.00
Hash Technologies Pvt. Ltd. A/C (For ERP Solution)	952850.00
Joy Ma Durga Decorators A/C (For Decorators Services)	44500.00
West Bengal State Electricity Distribution Co. Ltd. (For Electricity)	393305.00
TOTAL	2,569,461.00



Pijush Pal Roy
Director

Dr. B. C. Roy Engineering College
Durgapur

**NOTES ATTACHED TO AND FORMING PART OF AUDITED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH, 2020.**

A) SOCIETY OVERVIEW:

Dr. B. C. Roy Engineering College is a leading West Bengal Based Provider of Education Services in the field of Engineering, It is situated in Durgapur, West Bengal, India.

B) SIGNIFICANT ACCOUNTING POLICIES:

(i) Basis of preparation of financial statements

The financial statements are prepared and presented under historical cost convention on accrual basis of accounting, in accordance with Indian Generally Accepted Accounting Principal (India GAAP) and Accounting standards issued by the Institute of Chartered Accountants of India (ICAI). Accounting policies have been consistently applied except where a newly adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Management evaluates all recently issued or revised accounting standards on an ongoing basis.

(ii) Use of estimates

The preparation of financial statements requires management to make estimates and assumption that reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities on the date of the financial statements and reported amounts of revenues and expenses during the period reported. Actual results could differ from those estimates.

(iii) Revenue recognition

'Unearned revenues' include in current liabilities represents collection of tuition fees and other revenues in excess of revenues in excess of revenue recognized for the period.

Interest is recognized using the time proportion method, based on rates implicit in the transaction. Other income is recognized on accrual basis.

(iv) Fixed assets and Work - In - Progress


Fixed asset are stated at historical cost less accumulated depreciation.

Interest on borrowed money allocated to and utilized for fixed assets, pertaining to the period up to the date of capitalization is capitalized. Assets acquired on direct finance lease are capitalized at the gross value and interest thereon is charged to profit and loss account.

(v) Depreciation and Amortization

Depreciation is provided on written down value (WDV) method at rates within the rates mentioned in rule 5 of income tax rules 1962 read with appendix – I. assets under capital lease are amortized over their estimated useful life or the lease term, whichever is lower.




Pijush Pal Roy
Director
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Durgapur

(vi) Investments

Long-term investments (other than investments in affiliates) are stated at cost less provision for diminution in value is provided for where the management is of the opinion that the diminution in value is provided for where the management is of the opinion that the diminution is of other than temporary nature. Short-term investments are valued at lower of cost or net realizable value.

(vii) Provision for Retirement benefits:

Gratuity: In accordance with applicable Indian laws, the Society provides for Gratuity, a defined benefit retirement plan (Gratuity Plan). The Gratuity Plan provides a lump sum payment to vested employees, at retirement or termination of employment, an amount based on the respective employees last drawn salary and the year of employment of the Company. The society contributes to the Group Gratuity Scheme of Life Insurance Corporation of India (LICI) and debits such contribution to the Income & Expenditure Account.

Provident: In addition to the above benefit, employees receive benefits from a provident fund a defined Contribution plane. The employee and employer each make monthly contributions to the plan to 12% of the covered employee's salary. The whole contribution is made to the government provident fund. The Government mandates the annual yield to be provided to the employees on their corpus and the society has no liability in this regards.

(viii) Income Tax

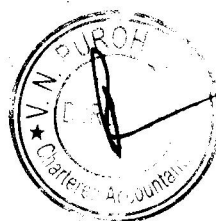
The current charges for income taxes are not provided for since the society is exempted from paying Income Tax under section 11 of the Income Tax Act. 1961.

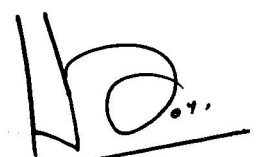
(ix) Provision and Contingent liabilities

The society creates a provision when there is a present obligation as a result of an obligating events the probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made is made when there is a possible obligation or a present obligation that may but probably will not require an out flow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

(x) Impairment of Assets

The Society assesses at each balance sheet date whether there is any indication that an assets including goodwill may be impaired. If any such indication exists, the society estimates the recoverable amount of such assets. If such recoverable amount of the assets or the recoverable amount of the cash generating unit to which the assets belongs to is less than its carrying amount, the carrying amount is reduced to its recoverable amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists. The recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to maximum of depreciated historical cost. In respect of goodwill the impairment loss will be reversed only when it was caused by specific external events and their effects have been reversed by subsequent external event.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

(xi) Revenue & Appropriation of Income:


The activities to generate revenue during the year as reflected in the financial statements are within the scope of the society was beyond the scope of the objects of the society. The income generated during the year has been invested and appropriated within the scope of the society for imparting education.

For **V. N. PUROHIT & CO.**
Chartered Accountants
Firm Regd: 304040E


(SUGATA GANGULY)
Partner
Membership No. 065153

Place: Durgapur
Dated: 06/10/2020.




Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR
WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Sl. No. : BCR/ENGG/(10/01/2020)/024

Date : 10/01/2020

Name of Student : **SURBHI RAJ**

College Roll Number: **1804043**

Previous Roll Number:

Father's Name : RAM PRATAP PASWAN

For Semester : 4

Mother's Name : TILOTMA DEVI

Concession : **FREE-25**

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9431163819

Address : GULABBAGH, PURANDAHA, DEOGHAR

Stream : MBA

JHARKHAND, PIN:814112

University Roll : 12000918006

Course : MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	46875	01/01/2020-30/06/2020
2	LRC/LIBRARY FEE:	2000	01/01/2020-30/06/2020
3	STUDENT WELFARE:	1000	01/01/2020-30/06/2020
4	EXAMINATION:	1200	4TH SEM
5	HOSTEL SEAT RENT:	9000	01/01/2020-30/06/2020
6	MESS CHARGES:	20000	01/01/2020-30/06/2020
Gross Payable:		80075	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid :

80075

In words :Rupees Eighty Thousand and Seventy Five only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	003437	10/01/2020	STATE BANK OF INDIA	1075
GCC	003438	10/01/2020	STATE BANK OF INDIA	9000
GCC	003440	10/01/2020	STATE BANK OF INDIA	50000
GCC	003439	10/01/2020	ALLHABAD BANK	20000

Member Axis Bank

R. Sharma

RAVI SHARMA
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Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



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WEST BENGAL, 713206

Phone :0343-2501353, Email:info@brec.ac.in, Website:WWW.BCREC.AC.IN

Slumber: BCR/ENG/25/07/2019/041 Date: 25/07/2019

Name of Student: **IMAN SARKAR**

College Roll Number: **1904060** Previous Roll Number:

Father's Name: **SOMNATH SARKAR** For Semester: **1**

Mother's Name: **SANTANA SARKAR** **Concession** **FREE-35**

Student Type: **REGULAR** Boarding Category: **DAY SCHOLAR**

Admn. Category: **GENERAL** Contact No.: **7551020841**

Address: **24 CHAITANYA AVENUE, DURGAPUR** Stream: **MBA**

WEST BENGAL, PIN:713205 University Roll: **12000919026**

Course: **MASTER OF BUSINESS ADMINISTRATION**

Money Receipt (SEMESTER FEE for 1ST SEM-4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	4000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	MAK AUT DEVELOPMENT FEE:	1100	ONE TIME
4	DRESSKIT:	5690	ONE TIME
5	TUITION FEE:	162500	01/07/2019-30/06/2021
6	LRC/LIBRARY FEE:	8000	01/07/2019-30/06/2021
7	STUDENT WELFARE:	4000	01/07/2019-30/06/2021
8	EXAMINATION:	4800	1ST SEM-4TH SEM
9	PROFESSIONAL DEV. FEE:	10000	2ND SEM-3RD SEM
10	JOURNAL:	1200	
Gross Payable:		201790	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 201790

In words :Rupees Two Lakhs One Thousand Seven Hundred and Ninety only

Inst. Type	Inst. No.	Date	On Bank	Amount
CHEQUE	179904	25/07/2019	STATE BANK OF INDIA	201790

Pranab Karmakar

Pranab Karmakar

R. Sharm

RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

H. O. y.

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
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WEST BENGAL, 713206

Phone :0343-2501353, Email:info@brec.ac.in, Website:WWW.BCREC.AC.IN

Roll Number: BCR/ENGG/(28/01/2020)/169 Date: 28/01/2020
Name of Student: MIJANUR MONDAL
College Roll Number: 1607036
Father's Name: LATE IDRISH ALI MONDAL
Mother's Name: SALEHAR BIBI MONDAL
Student Type: REGULAR
Admn. Category: GENERAL
Address: VILL-GARAPOTA PO-NADIA
WEST BENGAL, PIN:741502
Previous Roll Number:
For Semester: 8
Concession: WBFS-50
Boarding Category: DAY SCHOLAR
Contact No.: 9564256166
Stream: B.TECH
University Roll: 12001616095
Course: ELECTRICAL ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	21500	01/01/2020-30/06/2020
2	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
3	STUDENT WELFARE:	500	01/01/2020-30/06/2020
4	EXAMINATION:	1200	8TH SEM
Gross Payable:		23950	
Adjustable Advance:		0	
Less (Fee Unpaid):		0	
Net Amount Paid:		23950	
In words :Rupees Twenty Three Thousand Nine Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	60008407	28/01/2020		23950

Arghya Bhattacharya

RAVI SHARMA
Sr. Manager (Finance)
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Durgapur (W.B.)

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Phone :0343-2501353, Email:info@brec.ac.in, Website WWW.BCREC.AC.IN

Roll Number: BCR/ENGG/(17/01/2020)/009 Date: 17/01/2020
Name of Student: **SUPRIYO PAL**
College Roll Number: **1605058** Previous Roll Number:
Father's Name: PURNA CHANDRA PAL For Semester: 8
Mother's Name: JAMUNA PAL **Concession** **WBIS-100**
Student Type: REGULAR Boarding Category: DAY SCHOLAR
Admn. Category: GENERAL Contact No.: 7699255849
Address: VILL. +PO- SATUI, PS- BERHAMPORE, DIST- Stream: B.TECH
WEST BENGAL, PIN:742405 University Roll: 12000316016
Course: ELECTRONICS & COMMUNICATION ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	8TH SEM
Gross Payable:		2450	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	003662	17/01/2020	STATE BANK OF INDIA	2450

Member Axis Bank

R. Sharma
RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Pijush Pal Roy
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
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WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Roll Number: BCR/ENGG/(29/05/2020)/008

Date : 29/05/2020

Name of Student : **SAYAN DAS**

College Roll Number: **1607122**

Father's Name : AMIYA DAS

Mother's Name : SONALI DAS

Student Type : REGULAR

Admn. Category : GENERAL

Address : 91, BANGAL PARA 2ND BYE

WEST BENGAL, PIN:711104

Previous Roll Number:

For Semester : 8

Concession : **TFW-100**

Boarding Category : HOSTELIER

Contact No. : 8697614034

Stream : B.TECH

University Roll : 12001616052

Course : ELECTRICAL ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	8TH SEM
4	HOSTEL SEAT RENT:	7500	01/01/2020-30/06/2020
5	MESS CHARGES:	17500	01/01/2020-30/06/2020
6	FINE:	500	
Gross Payable:		27950	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 27950

In words :Rupees Twenty Seven Thousand Nine Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	63662717	29/05/2020		27950

Arghya Bhattacharya

R. Sharma

RAVI SHARMA
Sr. Manager (Finance)
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Durgapur (W.B.)

Bijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

**DR B C ROY ENGINEERING COLLEGE**

JEMUA ROAD, FULJHORE, DURGAPUR

WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Sl. No. : BCR/ENGG/(05/07/2020)/002

Date : 05/07/2020

Name of Student : ABHIJEET KUMAR SINGH

College Roll Number : 1607038

Previous Roll Number :

Father's Name : ABHIRAJ SINGH

For Semester : 8

Mother's Name : INDRAVATI DEVI

Concession : SWC-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9905335872

Address : NEAR ICE FACTORY, RAMNAGAR NEW

Stream : B.TECH

JHARKHAND, PIN:828111

University Roll : 12001616145

Course : ELECTRICAL ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2020-30/06/2020
2	STUDENT WELFARE:	500	01/01/2020-30/06/2020
3	EXAMINATION:	1200	8TH SEM
4	FINE:	500	
Gross Payable:		2950	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 2950**In words :Rupees Two Thousand Nine Hundred and Fifty only**

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	65414331	05/07/2020		2950

Arghya Bhattacharya

RAVI SHARMA
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**DR B C ROY ENGINEERING COLLEGE**

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WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Sl. No. : BCR/ENGG/(25/01/2019)/149

Date : 25/01/2019

Name of Student : **MINAKSHI MISHRA**College Roll Number: **1704038**

Father's Name : RUDRA NAND MISHRA

Mother's Name : SHARDA MISHRA

Student Type : REGULAR

Admn. Category : GENERAL

Address : A N MEDICAL HALL, TARAPUR

BIHAR, PIN:813221

Course : MASTER OF BUSINESS ADMINISTRATION

Previous Roll Number:

For Semester : 4

Concession **FREE-25**

Boarding Category : HOSTELIER

Contact No. : 9934228404

Stream : MBA

University Roll : 12000917031

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	46875	01/01/2019-30/06/2019
2	LRC/LIBRARY FEE:	2000	01/01/2019-30/06/2019
3	STUDENT WELFARE:	1000	01/01/2019-30/06/2019
4	EXAMINATION:	1200	4TH
5	HOSTEL SEAT RENT:	7500	01/01/2019-30/06/2019
6	MESS CHARGES:	17500	01/01/2019-31/05/2019
Gross Payable:		76075	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid :**76075****In words :Rupees Seventy Six Thousand and Seventy Five only**

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	108663	23/01/2019	STATE BANK OF INDIA	76075

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Arghya Bhattacharya

RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR
WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Sl. No. : BCR/ENGG/(06/07/2018)/013 Date : 06/07/2018
Name of Student : KUMARI RASHMI PAL
College Roll Number: 1804024 Previous Roll Number:
Father's Name : NIRANJAN PAL For Semester : 1
Mother's Name : MADHU DEVI Concession : FREE-35
Student Type : REGULAR Boarding Category : HOSTELIER
Admn. Category : GENERAL Contact No. : 9973650528
Address : QTR. NO. B- 212, N.T.P.C, KAHALGAON, Stream : MBA
BIHAR, PIN:813214 University Roll : 12000918043

Course : MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 1ST SEM-4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	4000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	MAKOUT DEVELOPMENT FEE:	1100	ONE TIME
4	DRESSKIT:	5690	ONE TIME
5	TUITION FEE:	162500	01/07/2018-30/06/2020
6	LRC/LIBRARY FEE:	8000	01/07/2018-30/06/2020
7	STUDENT WELFARE:	4000	01/07/2018-30/06/2020
8	EXAMINATION:	4800	1ST SEM-4TH SEM
9	PROFESSIONAL DEV. FEE:	10000	2ND SEM-3RD SEM
10	JOURNAL:	1200	
11	REFUNDABLE AMOUNT:	2000	
Gross Payable:		203790	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 203790

In words :Rupees Two Lakhs Three Thousand Seven Hundred and Ninety only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	447636	06/07/2018	STATE BANK OF INDIA	201790

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Arghya Bhattacharya

Arghya Bhattacharya

R. Sharma
RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Pijush Pal Roy
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR
WEST BENGAL, 713206

Phone 0343-2501353, Email info@bcree.ac.in, Website WWW.BCREC.AC.IN

Roll Number: BCR/ENGG/(19/01/2019)/015

Date: 19/01/2019

Name of Student: **SOURAV BARIK**

College Roll Number: **1507014**

Previous Roll Number:

Father's Name: MR AMITAVA BARIK

For Semester: 8

Mother's Name: GITASRI BARIK

Concession **WBFS-50**

Student Type: REGULAR

Boarding Category: DAY SCHOLAR

Admn Category: GENERAL

Address: VILL-UDHAKHALI

Contact No.: 9002277466

BIHAR, PIN: 721430

Stream: B TECH

University Roll:

Course: ELECTRICAL ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	20000	01/01/2019-30/06/2019
2	LRC/LIBRARY FEE:	500	01/01/2019-30/06/2019
3	STUDENT WELFARE:	500	01/01/2019-30/06/2019
4	EXAMINATION:	1200	8TH
Gross Payable:		22200	
Adjustable Advance:		0	
Less (Fee Unpaid):		0	
Net Amount Paid:		22200	
In words :Rupees Twenty Two Thousand Two Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				22200

Arghya Bhattacharya

RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULBHORE, DURGAPUR
WEST BENGAL, 713206

Phone 0343-2501353, Email info@bcrec.ac.in, Website WWW.BCREC.AC.IN

Sl. No. BCR/ENGG/(14/02/2019)/005 Date: 14/02/2019
Name of Student: **SHUBHAM SINHA**
College Roll Number: **1502025** Previous Roll Number:
Father's Name: SUMAN KUMAR SINHA For Semester: 8
Mother's Name: PUSHPA LATA SINHA **Concession** **WBFS-100**
Student Type: REGULAR Boarding Category: DAY SCHOLAR
Admn. Category: GENERAL Contact No.: 9835302314
Address: HOUSE NO 129, BIDHAN PALLY, MAMRA Stream: B.TECH
WEST BENGAL, PIN 713206 University Roll: 12000715106
Course: MECHANICAL ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2019-30/06/2019
2	STUDENT WELFARE:	500	01/01/2019-30/06/2019
3	EXAMINATION:	1200	8TH
4	FINE:	100	
Gross Payable:		2300	
Adjustable Advance:		0	
Less (Fee Unpaid):		0	
Net Amount Paid:		2300	
In words :Rupees Two Thousand Three Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	457	14/02/2019	STATE BANK OF INDIA	2300

Santanu Mitra

R. Sharma
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Pijush Pal Roy
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Dr. B. C. Roy Engineering College
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DR B C ROY ENGINEERING COLLEGE
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WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcree.ac.in, Website:WWW.BCREC.AC.IN

Sl. No. : BCR/ENGG/(14/02/2019)/004 Date : 14/02/2019
Name of Student : **SHUBHAM KUMAR SONA**
College Roll Number: **1501042** Previous Roll Number:
Father's Name : LT.MAHANAND JHA For Semester : 8
Mother's Name : BANMALA JHA **Concession : SWC-100**
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. :
Address : KARPURI MODI LANE,BARARI,BHAGALPUR, Stream : B.TECH
BIHAR, PIN:812003 University Roll : 12000215050
Course : INFORMATION TECHNOLOGY

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2019-30/06/2019
2	STUDENT WELFARE:	500	01/01/2019-30/06/2019
3	EXAMINATION:	1200	8TH
4	FINE:	100	
Gross Payable:		2300	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2300	
In words :Rupees Two Thousand Three Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	431	14/02/2019	CENTRAL BANK OF INDIA	2300

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Sl. No. : BCR/ENGG/(22/01/2019)/003

Date : 22/01/2019

Name of Student : **RAKESH PANDEY**

College Roll Number : **1503124**

Father's Name : UDAY PRATAP PANDEY

Mother's Name : SAROJ DEVI

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL.NARSINGH BANDH ,MUNGERIA
WEST BENGAL, PIN:713325

Previous Roll Number :

For Semester : 8

Concession **TFW-100**

Boarding Category : DAY SCHOLAR

Contact No. :

Stream : B.TECH

University Roll : 12000115075

Course : COMPUTER SCIENCE & ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2019-30/06/2019
2	STUDENT WELFARE:	500	01/01/2019-30/06/2019
3	EXAMINATION:	1200	8TH
Gross Payable:		2200	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2200	
In words :Rupees Two Thousand Two Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2200

Arghya Bhattacharya

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Phone :0343-2501353, Email:info@brec.ac.in, Website:WWW.BCREC.AC.IN

Roll Number: BCR/ENGG/(31/01/2018)/064

Date : 31/01/2018

Name of Student : PUJA GUPTA

College Roll Number: 1604035

Previous Roll Number:

Father's Name : BAJRANGI LAL GUPTA

For Semester : 4

Mother's Name : PURNI GUPTA

Concession : FREE-25

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : DIRECT

Contact No. : 9470596485

Address : BUNGLOW NO - 3, CHHATABAD, NO - 5

Stream : MBA

JHARKHAND, PIN:828113

University Roll : 12000916018

Course : MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	46875	01/01/2018-30/06/2018
2	LRC/LIBRARY FEE:	2000	01/01/2018-30/06/2018
3	STUDENT WELFARE:	1000	01/01/2018-30/06/2018
4	EXAMINATION:	1200	4TH SEM
5	ARREAR:EXAMINATION	200	For 3RD Sem
Gross Payable:		51275	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 51275

In words :Rupees Fifty One Thousand Two Hundred and Seventy Five only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	259654	31/01/2018	STATE BANK OF INDIA	51275

VALIDITY OF RECEIPT SUBJECT TO CLEAR

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Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Slender: BCR/ENGG/(17/08/2017)/008

Date : 17/08/2017

Name of Student : **SHALINI SAHU**

Previous Roll Number:

College Roll Number: **1704049**

For Semester : **1**

Father's Name : **SANTOSH SAHU**

Concession

FREE-35

Mother's Name : **BABITA SAHU**

Boarding Category : **DAY SCHOLAR**

Student Type : **REGULAR**

Contact No. : **8906728250**

Admn. Category : **GENERAL**

Stream : **MBA**

Address : **RAHUL LADIES CORNER, CHANDANKIARY**

University Roll : **12000917015**

JHARKHAND, PIN:828134

Course : **MASTER OF BUSINESS ADMINISTRATION**

Money Receipt (SEMESTER FEE for 1ST SEM-4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	4000	ONE TIME
2	REGISTRATION FEE:	400	ONE TIME
3	MAK AUT DEVELOPMENT FEE:	1100	ONE TIME
4	DRESSKIT:	5690	ONE TIME
5	TUITION FEE:	162500	01/07/2017-30/06/2019
6	LRC/LIBRARY FEE:	8000	01/07/2017-30/06/2019
7	STUDENT WELFARE:	4000	01/07/2017-30/06/2019
8	EXAMINATION:	4000	1ST SEM-4TH SEM
9	PROFESSIONAL DEV. FEE:	10000	2ND SEM-3RD SEM
10	JOURNAL:	1200	
Gross Payable:		200890	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid :

200890

In words :Rupees Two Lakhs Eight Hundred and Ninety only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	313523	08/08/2017	STATE BANK OF INDIA	200890

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Sl. No.: BCR/ENGG/(30/01/2018)/018

Date : 30/01/2018

Name of Student : **SUDIPA KONER**

College Roll Number: **1601061**

Previous Roll Number:

Father's Name : SATADAL KONER

For Semester : 4

Mother's Name : MAITREYEE KONER

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9832789002

Address : VILL-HATUDEWAN PO-BAJEPRATAPPUR

Stream : B.TECH

WEST BENGAL, PIN:713101

University Roll : 12000216005

Course : INFORMATION TECHNOLOGY

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	4TH
4	ARREAR EXAMINATION	200	For 3RD Sem
Gross Payable:		2650	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 2650

In words :Rupees Two Thousand Six Hundred and Fifty only

Inst. Type	Inst. No	Date	On Bank	Amount
CASH				2650

Arghya Bhattacharya

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Sl. No. : BCR/ENGG/(30/01/2018)/028 Date : 30/01/2018
Name of Student : SAUROJYOTI SARKAR
College Roll Number : 1419042 Previous Roll Number :
Father's Name : SWARAJ KUMAR SARKAR For Semester : 8
Mother's Name : ALO SARKAR Concession : SWC-100
Student Type : REGULAR Boarding Category : HOSTELIER
Admn. Category : GENERAL Contact No. :
Address : SUKANTA NAGAR, P.O.: SREEPALLY DIST.: Stream : B.TECH
WEST BENGAL, PIN:713103 University Roll : 12001314088
Course : CIVIL ENGINEERING

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-31/05/2018
6	ARREAR:EXAMINATION	200	For 7TH Sem
Gross Payable:		25900	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		25900	
In words :Rupees Twenty Five Thousand Nine Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				25900

Arghya Bhattacharya

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Roll Number: BCR/ENGG/(08/02/2017)/087

Date : 08/02/2017

Name of Student : **SUBHIRA RAJESHWARI**College Roll Number: **1504002**

Previous Roll Number:

Father's Name : ARUN KUMAR DAS

For Semester : 4

Mother's Name : RITA DAS

Concession : FREE-25

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. :

Address : 0, 0

Stream : MBA

834009, PIN CBSE

University Roll : 12000915029

Course : MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo	Head	Amount	Details (if any)
1	TUITION FEE:	46875	01/01/2017-30/06/2017
2	LRC/LIBRARY FEE:	2000	01/01/2017-30/06/2017
3	STUDENT WELFARE:	1000	01/01/2017-30/06/2017
4	EXAMINATION:	1000	4TH SEM
5	HOSTEL SEAT RENT:	6000	01/01/2017-30/06/2017
6	MESS CHARGES:	17500	01/01/2017-31/05/2017
7	FINE	100	
Gross Payable:		74475	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 74475**In words :Rupees Seventy Four Thousand Four Hundred and Seventy Five only**

Inst Type	Inst No	Date	On Bank	Amount
CHEQUE	556888	07/02/2017	STATE BANK OF INDIA	74475
CHEQUE	556888	07/02/2017	STATE BANK OF INDIA	74475

VALIDITY OF RECEIPT SUBJECT TO CLEAR

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WEST BENGAL, 713206

Phone: 0343-2501353, Email: info@bcrec.ac.in, Website: WWW.BCREC.AC.IN

Sl. No.: BCR/ENGG/(01/08/2016)/027 Date: 01/08/2016
Name of Student: NITESH KUMAR UPADHYAY
College Roll Number: 1503032 Previous Roll Number:
Father's Name: DAYA SHANKAR UPADHYAY For Semester: 3
Mother's Name: GAYATRI DEBI Concession: WBFS-100
Student Type: REGULAR Boarding Category: DAY SCHOLAR
Admn. Category: GENERAL Contact No.:
Address: 22/9/4 N.N. MUKHERJEE ROAD, PANIHATI, Stream: B.TECH
WEST BENGAL, PIN: 700114 University Roll: 12000115056
Course: COMPUTER SCIENCE & ENGINEERING

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2016-31/12/2016
2	STUDENT WELFARE:	500	01/07/2016-31/12/2016
3	EXAMINATION:	1000	3RD SEM

Gross Payable: 2000

Adjustable Advance: 0

Less (Fee Unpaid): 0

Net Amount Paid: 2000

In words: Rupees Two Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
CHEQUE	748850	27/07/2016	STATE BANK OF INDIA	2000
CHEQUE	748850	27/07/2016	STATE BANK OF INDIA	2000

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Roll Number: BCR/ENGG/(16/01/2017)/042 Date: 16/01/2017
Name of Student: SURAJIT GHOSH
College Roll Number: 1402122
Father's Name: Sarat Ghosh Previous Roll Number:
Mother's Name: Soma Ghosh For Semester: 6
Student Type: REGULAR Concession: TFW-100
Admn. Category: GENERAL Boarding Category: DAY SCHOLAR
Address: Vill- Dubchururia, P.O- Andal Gram, Dist- Burdwan, Stream: B TECH
WEST BENGAL, PIN: 713321 University Roll: 12000714117
Course: MECHANICAL ENGINEERING

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2017-30/06/2017
2	STUDENT WELFARE:	500	01/01/2017-30/06/2017
3	EXAMINATION:	1000	6TH SEM
Gross Payable:		2000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2000	
In words :Rupees Two Thousand only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2000
CASH				2000
CASH				2000

Santanu Mitra

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Roll Number BCR/ENGG/(20/12/2016)/007 Date 20/12/2016
Name of Student **RAHUL KUMAR**
College Roll Number **1502072** Previous Roll Number
Father's Name MADAN PRASAD CHAURASIYA For Semester 3
Mother's Name RENU DEVI **Concession** **SWC-100**
Student Type REGULAR Boarding Category DAY SCHOLAR
Admn. Category GENERAL Contact No.
Address VILL-CHAUSIYA, PO-GOBIND CHAK, Stream B TECH
WEST BENGAL, PIN 841101 University Roll 12000715069
Course MECHANICAL ENGINEERING

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2016-31/12/2016
2	STUDENT WELFARE:	500	01/07/2016-31/12/2016
3	EXAMINATION:	1000	3RD SEM
Gross Payable:		2000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2000	
In words :Rupees Two Thousand only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2000
CASH				2000

Santanu Mitra

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WEST BENGAL, 713206

Phone: 0343-2501353, Email: info@bcrec.ac.in, Website: WWW.BCREC.AC.IN

Sl. No.: BCR/ENGG/(31/07/2015)/169 Date: 31/07/2015
Name of Student: **SANCHITA ROY**
College Roll Number: **1404008** Previous Roll Number:
Father's Name: PRADIP KUMAR ROY For Semester: 3
Mother's Name: SATI ROY **Concession** **FREE-20**
Student Type: REGULAR Boarding Category: DAY SCHOLAR
Admn. Category: GENERAL Contact No.:
Address: 11/52, UMAKUNJO, CHHATRI PARA PO- Stream: MBA
WEST BENGAL, PIN: 713234 University Roll:
Course: MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo	Head	Amount	Details (if any)
1	TUITION FEE:	64000	01/07/2015-31/12/2015
2	LRC/LIBRARY FEE:	2000	01/07/2015-31/12/2015
3	STUDENT WELFARE:	1000	01/07/2015-31/12/2015
4	EXAMINATION:	1000	3RD SEM
5	PROFESSIONAL DEV. FEE:	5000	3RD SEM
6	ADVANCE AMOUNT:	1200	
Gross Payable:		74200	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 74200

In words :Rupees Seventy Four Thousand Two Hundred only

Advance Breakup :

Head	Amount	Sem
SEMESTER FEE	1200	4

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	520994	31/07/2015	UNION BANK	74200
DD	520994	31/07/2015	UNION BANK	74200

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Slr Number BCR/ENGG(01/02/2016)/002

Date 01/02/2016

Name of Student SUBHRA RAJESHWARI

College Roll Number: 1504002

Previous Roll Number

Father's Name: ARUN KUMAR DAS

For Semester 2

Mother's Name: RITA DAS

Concession FREE-25

Student Type: REGULAR

Boarding Category HOSTELIER

Admn. Category: GENERAL

Contact No.:

Address: 0, 0

Stream MBA

834009, PIN CBSE

University Roll: 12000915029

Course: MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	46875	01/01/2016-30/06/2016
2	LRC/LIBRARY FEE:	2000	01/01/2016-30/06/2016
3	STUDENT WELFARE:	1000	01/01/2016-30/06/2016
4	EXAMINATION:	1000	2ND SEM
5	PROFESSIONAL DEV. FEE:	5000	2ND SEM
6	HOSTEL SEAT RENT:	6000	01/01/2016-30/06/2016
7	MESS CHARGES:	17500	01/01/2016-30/06/2016
8	JOURNAL:	1200	
Gross Payable:		80575	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		80575	
In words :Rupees Eighty Thousand Five Hundred and Seventy Five only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CHEQUE	556883	24/01/2016	STATE BANK OF INDIA	80575

VALIDITY OF RECEIPT SUBJECT TO CLEAR

Santanu Mitra

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WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcree.ac.in, Website:WWW.BCREC.AC.IN

Number: BCR/ENGG/(26/08/2015)/017

Date : 26/08/2015

Name of Student : **SUDESHNA SAHA**College Roll Number: **1404002**

Previous Roll Number:

Father's Name : SAIBAL KANTI SAHA

For Semester : 3

Mother's Name : GAYATRI SAHA

Concession : FREE-50

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : DIRECT

Contact No. :

Address : ITKHOLA, GANDHI NAGAR ROAD SILCHAR,

Stream : MBA

ASSAM, PIN:788001

University Roll :

Course : MASTER OF BUSINESS ADMINISTRATION

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	TUITION FEE:	40000	01/07/2015-31/12/2015
2	LRC/LIBRARY FEE:	2000	01/07/2015-31/12/2015
3	STUDENT WELFARE:	1000	01/07/2015-31/12/2015
4	EXAMINATION:	1000	3RD SEM
5	PROFESSIONAL DEV. FEE:	5000	3RD SEM
6	HOSTEL SEAT RENT:	6000	01/07/2015-31/12/2015
7	MESS CHARGES:	21000	01/07/2015-31/12/2015
8	FINE:	300	
Gross Payable:		76300	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		76300	
In words :Rupees Seventy Six Thousand Three Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				300
CHEQUE	883942	20/08/2015	STATE BANK OF INDIA	27000
CHEQUE	883943	20/08/2015	STATE BANK OF INDIA	49000

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Pranab Karmakar

Pijush Pal Roy
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RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)



DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULJHORE, DURGAPUR
WEST BENGAL, 713206

Phone :0343-2501353, Email:info@bcrec.ac.in, Website:WWW.BCREC.AC.IN

Slumber: BCR/ENGG/(19/01/2016)/024 Date : 19/01/2016
Name of Student : ARABINDA GHOSH
College Roll Number: 1402077 Previous Roll Number:
Father's Name : HARADHAN GHOSH For Semester : 4
Mother's Name : JHUMPA GHOSH **Concession** **WBFS-100**
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. :
Address : VILL: BHALUK BANDI, POST: BANKISOLE Stream : B.TECH
WEST BENGAL, PIN:722206 University Roll : 12000714023
Course : MECHANICAL ENGINEERING

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2016-30/06/2016
2	STUDENT WELFARE:	500	01/01/2016-30/06/2016
3	EXAMINATION:	1000	4TH SEM
Gross Payable:		2000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2000	
In words :Rupees Two Thousand only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2000
CASH				2000

Santanu Mitra

R. Sharma
RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Pijush Pal Roy
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULHORE, DURGAPUR
WEST BENGAL, 713206

Phone: 0343-2501353, Email: info@bcrec.ac.in, Website: WWW.BCREC.AC.IN

lumber BCR/ENGG/(04/12/2015)010

Date 04/12/2015

Name of Student **ABHISHEK KUMAR PANDEY**

College Roll Number 1405071

Previous Roll Number

Father's Name : KAILASH PANDEY

For Semester 3

Mother's Name LALITA DEVI

Concession SWC-100

Student Type REGULAR

Boarding Category **HOSTELIER**

Admn Category GENERAL

Contact No. _____

Address : BELKAPPI, BARKATHA HAZARIBAGH,

Stream B TECH

JHARKHAND, PIN 825323

University Roll 12000314004

Course ELECTRONICS & COMMUNICATION ENGINEERING

Money Receipt (SEMESTER FEE for 3RD SEM)


SrNo	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2015-31/12/2015
2	STUDENT WELFARE:	500	01/07/2015-31/12/2015
3	EXAMINATION:	1000	3RD SEM
4	HOSTEL SEAT RENT:	6000	01/07/2015-31/12/2015
5	MESS CHARGES:	21000	01/07/2015-31/12/2015
Gross Payable:		29000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		29000	
In words :Rupees Twenty Nine Thousand only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				29000
CASH				29000

Pranab Karmakar.

Pranab Karmakar

R. Sharmal
RAVI SHARMA
Sr. Manager (Finance)
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Durgapur (W.B.)


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR B C ROY ENGINEERING COLLEGE
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WEST BENGAL, 713206

Phone 0343-2501353, Email info@bcrec.ac.in, Website WWW.BCREC.AC.IN

Roll Number: BCR/ENGG/(22/01/2016)/054 Date: 22/01/2016
Name of Student: **SUBRATA MAITY**
College Roll Number: **1403121** Previous Roll Number:
Father's Name: SANKAR MAITY For Semester: **4**
Mother's Name: CHHABI MAITY **Concession** **TFW-100**
Student Type: REGULAR Boarding Category: DAY SCHOLAR
Admn. Category: GENERAL Contact No.:
Address: MUKADANGI P.O.-SAJINAGACHHI DIST- Stream: B TECH
WEST BENGAL, PIN-721154 University Roll: 12000114113
Course: COMPUTER SCIENCE & ENGINEERING

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2016-30/06/2016
2	STUDENT WELFARE:	500	01/01/2016-30/06/2016
3	EXAMINATION:	1000	4TH SEM
Gross Payable:		2000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2000	
In words :Rupees Two Thousand only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2000
CASH				2000

Santanu Mitra

R. Sharma
RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

Pijush Pal Roy
Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



FEE STRUCTURE B. TECH (2019 -23)

1. (a)

be paid in January and July
in two equal installments]

Tuition and Development Fee per year		
Rs.	80,000=00	(for 1st Year) [To
Rs.	82,000=00	(for 2nd Year)
Rs.	84,000=00	
	(for 3rd Year) Rs.	86,000=00
		(for 4th Year)

(b) Total Caution Deposit (one time)
[Refundable]

Rs.	12,000=00	with hostel facility
Rs.	10,000=00	without hostelfacility

2. Library Fee

[To be paid in January and July
in two equal installments, every year]

Rs. 1,500=00

3. University Registration Fee (onetime) :

To be fixed by MAKAUT (at present Rs. 500/-)

4. Hostel Fee (Semester wise) :

i) Seat Rent

Rs. 9,000=00*

ii) Monthly Mess Charge

Rs. 4,000=00* P.M.

5. University Examination Fee Per Semester :

To be fixed by MAKAUT (At present Rs.1200/-)

6. MAKAUT Student Development Fund

Rs. 2,200=00 (One Time)

7. College Students Welfare Fund

Rs. 1,000=00 per year

*** Fee Structure is subject to change from time to time as per Govt. decision.**

*Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

- i) Admission Fee
- ii) College Fee (6months)
- iii) Library Fee (1st Year)
- iv) Total Caution Money(Refundable)
- v) Seat Rent (6months)
- vi) Mess Charge
- vii) Registration Fee (One time)
- viii) Student Welfare Fund (1st Year)
- ix) MAKAUT Student Development Fund
- x) Examination Charge of MAKAUT
- xi) Prospectus with Form
- xii) Dress Kit

With Hostel		Without Hostel	
Rs.	5,000=00	Rs.	5,000=00
Rs.	40,000=00	Rs.	40,000=00
Rs.	750=00	Rs.	750=00
Rs.	12,000=00	Rs.	10,000=00
Rs.	9,000=00		—
Rs.	20,000=00		
Rs.	500=00	Rs.	500=00
Rs.	500=00	Rs.	500=00
Rs.	2,200=00	Rs.	2,200=00
Rs.	1,200=00	Rs.	1,200=00
Rs.	1,000=00	Rs.	1,000=00
Rs.	5,380=00	Rs.	5,380=00
Rs.	97,530=00	Rs.	66,530=00

The entire above amount of Rs. 97,530=00 with hostel and Rs. 66,530=00 without hostel has to be paid at the time of admission by **Demand Draft** favouring **"Dr. B.C. Roy Engineering College, Durgapur"** on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.


 Pijush Pat Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'20-June'20	3rd Sem. July'20-Dec'20	4th Sem. Jan'21-June'21	5th Sem. July'21-Dec'21	6th Sem. Jan'22-June'22	7th Sem. July'22-Dec'22	8th Sem. Jan'23-June'23
Tuition Fee	40,000=00	41,000=00	41,000=00	42,000=00	42,000=00	43,000=00	43,000=00
Examination Fee	1200=00	1200=00	1200=00	1200=00	1200=00	1200=00	1200=00
Library Fee	750=00	750=00	750=00	750=00	750=00	750=00	750=00
Student Welfare Fund	500=00	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	42,450=00	43,450=00	43,450=00	44,450=00	44,450=00	45,450=00	45,450=00
Seat Rent	9,000=00	9,000=00	9,000=00	9,000=00	9,000=00	9,000=00	9,000=00
Mess Charge	20,000=00	24,000=00	20,000=00	24,000=00	20,000=00	24,000=00	20,000=00
TOTAL (With Hostel)	71,450=00	76,450=00	72,450=00	77,450=00	73,450=00	78,450=00	74,450=00

Training Fee are extra to be paid along with 5th Semester Fee

Pay Fee by - Demand Draft / Pay Order, Debit / Credit Card Swiping.

**All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below :

	<u>FINE</u>
Semester Fee paid by the month of January / July	= NO FINE
Semester Fee paid between 1st February / August to 15th February / August	= 100/-
Semester Fee paid between 16th February / August to last day of February / August	= 300/-
Semester Fee paid by the month of March /September	= 500/-
Semester Fee paid by the month of April / October	= 2000/-
Semester Fee paid by the month of May / November before Exam Form Fillup	= 4000/-

Excluding Bank / Govt. Holidays

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (SIYARAMSuiting)	2 Sets	@ Rs. 735/=	Rs. 1,470=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 600/=	Rs. 1,200=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,325/=	Rs. 2,325=00
4. Tie & Emblem	1 Set.	@ Rs. 205/=	Rs. 205=00
5. White Cotton Socks	2 Sets.	@ Rs. 90/=	Rs. 180=00
Total		Rs.	5380=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (SIYARAM Suiting)	2 Sets	@ Rs. 735/=	Rs. 1,470=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 600/=	Rs. 1,200=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,325/=	Rs. 2,325=00
4. Tie & Emblem	1 Set.	@ Rs. 205/=	Rs. 205=00
5. White Cotton Socks	2 Sets.	@ Rs. 90/=	Rs. 180=00
Total		Rs.	5380=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting)	2 Sets	@ Rs. 1,160/=	Rs. 2,320=00
2. Veil (Dopatta)	2 Sets.	@ Rs. 175/=	Rs. 350=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,325/=	Rs. 2,325=00
4. Tie & Emblem	1 Set.	@ Rs. 205/=	Rs. 205=00
5. White Cotton Socks	2 Sets.	@ Rs. 90/=	Rs. 180=00
Total		Rs.	5380=00



1. (a)

be paid in January and July
in two equal installments]

Tuition and Development Fee per year

Rs.	80,000=00	(for 1st Year) [To
Rs.	82,000=00	(for 2nd Year)
Rs.	84,000=00	(for 3rd Year) Rs.
	86,000=00	(for 4th Year)

(b) Total Caution Deposit (one time)
[Refundable]

Rs.	12,000=00	with hostel facility
Rs.	10,000=00	without hostelfacility

2. Library Fee

[To be paid in January and July
in two equal installments, every year]

Rs.	1,500=00
-----	----------

3. University Registration Fee (onetime) :

To be fixed by WBUT (at present Rs. 500/-)

4. Hostel Fee (Semester wise) :

i) Seat Rent

Rs. 7,500=00*

ii) Monthly Mess Charge

Rs. 3,500=00* P.M.

5. University Examination Fee PerSemester :

To be fixed by WBUT (At present Rs.1200/-)

6. WBUT Student Development Fund

Rs. 2,200=00 (One Time)

7. College Students Welfare Fund

Rs. 1,000=00 per year

* Fee Structure is subject to change from time to time as per Govt. decision.

* Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

- i) Admission Fee
- ii) College Fee (6months)
- iii) Library Fee (1st Year)
- iv) Total Caution Money(Refundable)
- v) Seat Rent (6months)
- vi) Mess Charge
- vii) Registration Fee (One time)
- viii) Student Welfare Fund (1st Year)
- ix) WBUT Student Development Fund
- x) Examination Charge of WBUT
- xi) Prospectus with Form
- xii) Dress Kit

With Hostel	Without Hostel
Rs. 5,000=00	Rs. 5,000=00
Rs. 40,000=00	Rs. 40,000=00
Rs. 750=00	Rs. 750=00
Rs. 12,000=00	Rs. 10,000=00
Rs. 7,500=00	—
Rs. 17,500=00	
Rs. 500=00	Rs. 500=00
Rs. 500=00	Rs. 500=00
Rs. 2,200=00	Rs. 2,200=00
Rs. 1,200=00	Rs. 1,200=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 5,380=00	Rs. 5,380=00
Rs. 93,530=00	Rs. 66,530=00

The entire above amount of Rs. 93,530=00 with hostel and Rs. 66,530=00 without hostel has to be paid at the time of admission by **Demand Draft** favouring **"Dr. B.C. Roy Engineering College, Durgapur"**. on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.


Pijush Pat Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'19-June'19	3rd Sem. July'19-Dec'19	4th Sem. Jan'20-June'20	5th Sem. July'20-Dec'20	6th Sem. Jan'21-June'21	7th Sem. July'21-Dec'21	8th Sem. Jan'22-June'22
Tuition Fee	40,000=00	41,000=00	41,000=00	42,000=00	42,000=00	43,000=00	43,000=00
Examination Fee	1200=00	1200=00	1200=00	1200=00	1200=00	1200=00	1200=00
Library Fee	750=00	750=00	750=00	750=00	750=00	750=00	750=00
Student Welfare Fund	500=00	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	42,450=00	43,450=00	43,450=00	44,450=00	44,450=00	45,450=00	45,450=00
Seat Rent	7,500=00	9,000=00	9,000=00	9,000=00	9,000=00	9,000=00	9,000=00
Mess Charge	17,500=00	24,000=00	20,000=00	24,000=00	20,000=00	24,000=00	20,000=00
TOTAL (With Hostel)	67,450=00	76,450=00	72,450=00	77,450=00	73,450=00	78,450=00	74,450=00

Training Fee are extra to be paid along with 5th Semester Fee

**All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below :

	FINE
Semester Fee paid by the month of January / July	= NO FINE
Semester Fee paid between 1st February / August to 15th February / August	= 100/-
Semester Fee paid between 16th February / August to last day of February / August	= 300/-
Semester Fee paid by the month of March /September	= 500/-
Semester Fee paid by the month of April / October	= 2000/-
Semester Fee paid by the month of May / November before Exam Form Fillup	= 4000/-
<i>Excluding Bank / Govt. Holidays</i>	

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (SIYARAM Suiting)	2 Sets	@ Rs. 735/=	Rs. 1,470=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 600/=	Rs. 1,200=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,325/=	Rs. 2,325=00
4. Tie & Emblem.....	1 Set.	@ Rs. 205/=	Rs. 205=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 90/=	Rs. 180=00
Total			Rs. 5380=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (SIYARAM Suiting)	2 Sets	@ Rs. 735/=	Rs. 1,470=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 600/=	Rs. 1,200=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,325/=	Rs. 2,325=00
4. Tie & Emblem.....	1 Set.	@ Rs. 205/=	Rs. 205=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 90/=	Rs. 180=00
Total			Rs. 5380=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting)	2 Sets	@ Rs. 1,160/=	Rs. 2,320=00
2. Veil (Dopatta).....	2 Sets.	@ Rs. 175/=	Rs. 350=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,325/=	Rs. 2,325=00
4. Tie & Emblem.....	1 Set.	@ Rs. 205/=	Rs. 205=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 90/=	Rs. 180=00
Total			Rs. 5380=00



1. (a)

be paid in January and July
in two equal installments]

(b) Total Caution Deposit (one time)
[Refundable]

2. Library Fee

[To be paid in January and July
in two equal installments, every year]

3. University Registration Fee (onetime) :

4. Hostel Fee (Semester wise) :

i) Seat Rent

ii) Monthly Mess Charge

5. University Examination Fee Per Semester :

6. WBUT Student Development Fund

7. College Students Welfare Fund

* **Fee Structure is subject to change from time to time as per Govt. decision.**

* Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

- i) Admission Fee
- ii) College Fee (6months)
- iii) Library Fee (1st Year)
- iv) Total Caution Money(Refundable)
- v) Seat Rent (6months)
- vi) Mess Charge
- vii) Registration Fee (One time)
- viii) Student Welfare Fund (1st Year)
- ix) WBUT Student Development Fund
- x) Examination Charge of WBUT
- xi) Prospectus with Form
- xii) Dress Kit

With Hostel	Without Hostel
Rs. 5,000=00	Rs. 5,000=00
Rs. 40,000=00	Rs. 40,000=00
Rs. 750=00	Rs. 750=00
Rs. 12,000=00	Rs. 10,000=00
Rs. 7,500=00	—
Rs. 17,500=00	—
Rs. 400=00	Rs. 400=00
Rs. 500=00	Rs. 500=00
Rs. 2,200=00	Rs. 2,200=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 4,990=00	Rs. 4,990=00
Rs. 92,840=00	Rs. 65,840=00

The entire above amount of Rs. 92,840=00 with hostel and Rs. 65,840=00 without hostel has to be paid at the time of admission by **Demand Draft** favouring **"Dr. B.C. Roy Engineering College, Durgapur"**. on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

Approved by AICTE & Affiliated to MAKAUT, WB (Formerly WBUT)

Campus : Jemua Road, Fuljhore, Durgapur -713206,(W.B.) India

☎ : (0343)250-1353/4106/2499/4245, E-mail : info@bcrec.ac.in, Website : www.bcrec.ac.in

FEE STRUCTURE B. TECH (2017-21)

Tuition and Development Fee per year

Rs. 80,000=00 (for 1st Year) [To

Rs. 82,000=00 (for 2nd Year)

Rs. 84,000=00

(for 3rd Year) Rs. 86,000=00

(for 4th Year)

Rs. 12,000=00 with hostel facility

Rs. 10,000=00 without hostelfacility

Rs. 1,500=00

To be fixed by WBUT (at present Rs. 400/-)

Rs. 7,500=00*

Rs. 3,500=00* P.M.

To be fixed by WBUT (At present Rs.1000/-)

Rs. 2,200=00 (One Time)

Rs. 1,000=00 per year

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'18-June'18	3rd Sem. July'18-Dec'18	4th Sem. Jan'19-June'19	5th Sem. July'19-Dec'19	6th Sem. Jan'20-June'20	7th Sem. July'20-Dec'20	8th Sem. Jan'21-June'21
Tuition Fee	40,000=00	41,000=00	41,000=00	42,000=00	42,000=00	43,000=00	43,000=00
Examination Fee	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00
Library Fee	750=00	750=00	750=00	750=00	750=00	750=00	750=00
Student Welfare Fund	500=00	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	42,250=00	43,250=00	43,250=00	44,250=00	44,250=00	45,250=00	45,250=00
Seat Rent	7,500=00	7,500=00	7,500=00	9,000=00	9,000=00	9,000=00	9,000=00
Mess Charge	17,500=00	21,000=00	17,500=00	24,000=00	20,000=00	24,000=00	20,000=00
TOTAL (With Hostel)	67,250=00	71,750=00	68,250=00	77,250=00	73,250=00	78,250=00	74,250=00

****All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below :**

	FINE
Semester Fee paid by the month of January / July	= NO FINE
Semester Fee paid between 1st February / August to 15th February / August	= 100/-
Semester Fee paid between 16th February / August to last day of February / August	= 300/-
Semester Fee paid by the month of March /September	= 500/-
Semester Fee paid by the month of April / October	= 2000/-
Semester Fee paid by the month of May / November before Exam Form Fillup	= 4000/-

Excluding Bank / Govt. Holidays

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (SIYARAM Suiting).....	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting).....	2 Sets.	@ Rs. 560/=	Rs. 1,120=00
3. Blazer (Suiting).....	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem.....	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 80/=	Rs. 160=00
Total			Rs. 4990=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (SIYARAM Suiting).....	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting).....	2 Sets.	@ Rs. 560/=	Rs. 1,120=00
3. Blazer (Suiting).....	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem.....	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 80/=	Rs. 160=00
Total			Rs. 4990=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting).....	2 Sets	@ Rs. 1,105/=	Rs. 2,210=00
2. Veil (Dopatta)	2 Sets.	@ Rs. 150/=	Rs. 300=00
3. Blazer (Suiting).....	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem.....	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 80/=	Rs. 160=00
			Rs. 4990=00

Total



DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

Approved by AICTE & Affiliated to MAKAUT, WB (Formerly WBUT)

Campus : Jemua Road, Fuljhore, Durgapur -713206,(W.B.) India

☎ : (0343)250-1353/4106/2499/4245, E-mail : info@bcrec.ac.in, Website : www.bcrec.ac.in

FEE STRUCTURE B. TECH (2016-20)

be paid in January and July
in two equal installments]

Tuition and Development Fee per year
Rs. 80,000=00 (for 1st Year) [To
Rs. 82,000=00 (for 2nd Year)
Rs. 84,000=00
(for 3rd Year) Rs. 86,000=00
(for 4th Year)

(b) Total Caution Deposit (one time)
[Refundable]

Rs. 12,000=00 with hostel facility
Rs. 10,000=00 without hostel facility

2. Library Fee

[To be paid in January and July
in two equal installments, every year]

Rs. 1,500=00

3. University Registration Fee (onetime) :

To be fixed by WBUT (at present Rs. 400/-)

4. Hostel Fee (Semester wise) :

i) Seat Rent

Rs. 7,500=00

ii) Monthly Mess Charge

Rs. 3,500=00 P.M.

5. University Examination Fee Per Semester :

To be fixed by WBUT (At present Rs.1000/-)

6. WBUT Student Development Fund

Rs. 2,200=00 (One Time)

7. College Students Welfare Fund

Rs. 1,000=00 per year

*** Fee Structure is subject to change from time to time as per Govt. decision.**

* Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

- i) Admission Fee
- ii) College Fee (6months)
- iii) Library Fee (1st Year)
- iv) Total Caution Money(Refundable)
- v) Seat Rent (6months)
- vi) Mess Charge
- vii) Registration Fee (One time)
- viii) Student Welfare Fund (1st Year)
- ix) WBUT Student Development Fund
- x) Examination Charge of WBUT
- xi) Prospectus with Form
- xii) Dress Kit

With Hostel	Without Hostel
Rs. 5,000=00	Rs. 5,000=00
Rs. 40,000=00	Rs. 40,000=00
Rs. 750=00	Rs. 750=00
Rs. 12,000=00	Rs. 10,000=00
Rs. 7,500=00	—
Rs. 17,500=00	—
Rs. 400=00	Rs. 400=00
Rs. 500=00	Rs. 500=00
Rs. 2,200=00	Rs. 2,200=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 4,990=00	Rs. 4,990=00
Rs. 92,840=00	Rs. 65,840=00

The entire above amount of Rs. 92,840=00 with hostel and Rs. 65,840=00 without hostel has to be paid at the time of admission by **Demand Draft** favouring **"Dr. B.C. Roy Engineering College, Durgapur"** on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.

Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'17-June'17	3rd Sem. July'17-Dec'17	4th Sem. Jan'18-June'18	5th Sem. July'18-Dec'18	6th Sem. Jan'19-June'19	7th Sem. July'19-Dec'19	8th Sem. Jan'20-June'20
Tuition Fee	40,000=00	41,000=00	41,000=00	42,000=00	42,000=00	43,000=00	43,000=00
Examination Fee	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00
Library Fee	750=00	750=00	750=00	750=00	750=00	750=00	750=00
Student Welfare Fund	500=00	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	42,250=00	43,250=00	43,250=00	44,250=00	44,250=00	45,250=00	45,250=00
Seat Rent	7,500=00	7,500=00	7,500=00	7,500=00	7,500=00	7,500=00	7,500=00
Mess Charge	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00
TOTAL (With Hostel)	67,250=00	71,750=00	68,250=00	72,750=00	69,250=00	73,750=00	70,250=00

**All payments should be made within Jan/July of the corresponding year, otherwise fine will be imposed as given below :

Semester Fee paid by the month of January / July	=	FINE NO FINE
Semester Fee paid between 1st February / August to 15th February / August	=	100/-
Semester Fee paid between 16th February / August to last day of February / August	=	300/-
Semester Fee paid by the month of March / September	=	500/-
Semester Fee paid by the month of April / October	=	2000/-
Semester Fee paid by the month of May / November before Exam Form Fillup	=	4000/-

Excluding Bank / Govt. Holidays

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (SIYARAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 560/=	Rs. 1,120=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 80/=	Rs. 160=00
Total			Rs. 4990=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (SIYARAM Suiting).....	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 560/=	Rs. 1,120=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 80/=	Rs. 160=00
Total			Rs. 4990=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting).....	2 Sets	@ Rs. 1,105/=	Rs. 2,210=00
2. Veil (Dopatta)	2 Sets.	@ Rs. 150/=	Rs. 300=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks.....	2 Sets.	@ Rs. 80/=	Rs. 160=00
			Rs. 4990=00

Total

DR. B. C. ROY ENGINEERING. COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to WBUT)

Campus : Jemua Road, Fuljhore, Durgapur -713206,(W.B.) India

☎ : (0343)250-1353/4106/2499/4245, E-mail : info@bcrec.ac.in, Website : www.bcrec.ac.in

FEE STRUCTURE B. TECH (2015-19)

be paid in January and July
in two equal installments]

Tuition and Development Fee per year Rs.
75,000=00 (for 1st Year) [To
Rs. 76,000=00 (for 2nd Year)
Rs. 78,000=00 (for
3rd Year) Rs. 80,000=00 (for
4th Year)

(b) Total Caution Deposit (one time)
[Refundable]

Rs. 12,000=00 with hostel facility
Rs. 10,000=00 without hostel facility

2. Library Fee

[To be paid in January and July
in two equal installments, every year]

Rs. 1,000=00

3. University Registration Fee (onetime) :

To be fixed by WBUT (at present Rs. 400/-)

4. Hostel Fee (Semester wise) :

i) Seat Rent

Rs. 6,000=00

ii) Monthly Mess Charge

Rs. 3,500=00 P.M.

5. University Examination Fee Per Semester :

To be fixed by WBUT (At present Rs.1000/-)

6. WBUT Student Development Fund

Rs. 2,200=00 (One Time)

7. College Students Welfare Fund

Rs. 1,000=00 per year

*** Fee Structure is subject to change from time to time as per Govt. decision.**

* Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

- i) Admission Fee
- ii) College Fee (6months)
- iii) Library Fee (1st Year)
- iv) Total Caution Money(Refundable)
- v) Seat Rent (6months)
- vi) Mess Charge
- vii) Registration Fee (One time)
- viii) Student Welfare Fund (1st Year)
- ix) WBUT Student Development Fund
- x) Examination Charge of WBUT
- xi) Prospectus with Form
- xii) Dress Kit

With Hostel	Without Hostel
Rs. 5,000=00	Rs. 5,000=00
Rs. 37,500=00	Rs. 37,500=00
Rs. 500=00	Rs. 500=00
Rs. 12,000=00	Rs. 10,000=00
Rs. 6,000=00	—
Rs. 17,500=00	—
Rs. 400=00	Rs. 400=00
Rs. 500=00	Rs. 500=00
Rs. 2,200=00	Rs. 2,200=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 1,000=00	Rs. 1,000=00
Rs. 4,990=00	Rs. 4,990=00
Rs. 88,590=00	Rs. 63,090=00

The entire above amount of Rs. 88,590=00 with hostel and Rs. 63,090=00 without hostel has to be paid at the time of admission by **Demand Draft** favouring "**Dr. B.C. Roy Engineering College, Durgapur**". on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'16-June'16	3rd Sem. July'16-Dec'16	4th Sem. Jan'17-June'17	5th Sem. July'17-Dec'17	6th Sem. Jan'18-June'18	7th Sem. July'18-Dec'18	8th Sem. Jan'19-June'19
Tuition Fee	37,500=00	38,000=00	38,000=00	39,000=00	39,000=00	40,000=00	40,000=00
Examination Fee	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00
Library Fee	500=00	500=00	500=00	500=00	500=00	500=00	500=00
Student Welfare Fund	500=00	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	39,500=00	40,000=00	40,000=00	41,000=00	41,000=00	42,000=00	42,000=00
Seat Rent	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00
Mess Charge	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00
TOTAL (With Hostel)	63,000=00	67,000=00	63,500=00	68,000=00	64,500=00	69,000=00	65,500=00

**All payments should be made within Jan/July of the corresponding year, otherwise fine will be imposed as given below :

Semester Fee paid by the month of January/ July

Semester Fee paid between 1st February / August to 15th February / August

Semester Fee paid between 16th February / August to last day of February / August

Semester Fee paid by the month of March / September

Semester Fee paid by the month of April/ October

Semester Fee paid by the month of May / November

FINE

= NO FINE

= 100/-

= 300/-

= 500/-

= 2000/-

= 4000/-

Excluding Bank / Govt. Holidays

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (SIYARAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 560/=	Rs. 1,120=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks	2 Sets.	@ Rs. 80/=	Rs. 160=00

Total Rs. 4990=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (SIYARAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 560/=	Rs. 1,120=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks	2 Sets.	@ Rs. 80/=	Rs. 160=00

Total Rs. 4990=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting)	2 Sets	@ Rs. 1,105/=	Rs. 2,210=00
2. Veil (Dopatta)	2 Sets.	@ Rs. 150/=	Rs. 300=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 2,125/=	Rs. 2,125=00
4. Tie & Emblem	1 Set.	@ Rs. 195/=	Rs. 195=00
5. White Cotton Socks	2 Sets.	@ Rs. 80/=	Rs. 160=00

Total Rs. 4990=00


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

DR. B. C. ROY ENGINEERING. COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to WBUT)

ISO 9001 : 2008 CERTIFIED

Campus : Jemua Road, Fuljhore, Durgapur -713206,(W.B.) India

☎ : (0343)250-1353/4106/2499/4245, E-mail : info@bcrec.ac.in, Website : www.bcrec.ac.in

FEE STRUCTURE B. TECH (2014 -18)

1. (a) Tuition and Development Fee per year be paid in January and July in two equal installments]	Rs. 74,000=00 (for 1st Year) [To Rs. 76,000=00 (for 2nd Year) Rs. 77,000=00 (for 3rd Year) Rs. 79,000=00 (for 4th Year)
(b) Total Caution Deposit (one time) [Refundable]	Rs. 12,000=00 with hostel facility Rs. 10,000=00 without hostel facility
2. Library Fee [To be paid in January and July in two equal installments, every year]	Rs. 1,000=00
3. University Registration Fee (one time) :	To be fixed by WBUT (at present Rs. 400/-)
4. Hostel Fee (Semester wise) :	
i) Seat Rent	Rs. 6,000=00
ii) Monthly Mess Charge	Rs. 3,500=00 P.M.
5. University Examination Fee Per Semester :	To be fixed by WBUT (At present Rs.1000/-)
6. WBUT Student Development Fund	Rs. 2,200=00 (One Time)
7. College Students Welfare Fund	Rs. 1,000=00 per year

*** Fee Structure is subject to change from time to time as per Govt. decision.**

* Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

	With Hostel	Without Hostel
i) Admission Fee	Rs. 5,000=00	Rs. 5,000=00
ii) College Fee (6months)	Rs. 37,000=00	Rs. 37,000=00
iii) Library Fee (1st Year)	Rs. 1,000=00	Rs. 1,000=00
iv) Total Caution Money (Refundable)	Rs. 12,000=00	Rs. 10,000=00
v) Seat Rent (6months)	Rs. 6,000=00	—
vi) Mess Charge	Rs. 17,500=00	
vii) Registration Fee (One time)	Rs. 400=00	Rs. 4,00=00
viii) Student Welfare Fund (1st Year)	Rs. 1,000=00	Rs. 1,000=00
viii) WBUT Student Development Fund	Rs. 2,200=00	Rs. 2,200=00
ix) Examination Charge of WBUT	Rs. 1,000=00	Rs. 1,000=00
x) Prospectus with Form	Rs. 1,000=00	Rs. 1,000=00
xi) Dress Kit	Rs. 4,650=00	Rs. 4,650=00
	Rs. 88,750=00	Rs. 63,250=00

* The above fee plus fee for 'Dress Kit as per your choice' will have to be added and to be paid at the time of admission.

The entire above amount of Rs. 88,750=00 with hostel and Rs. 63,250=00 without hostel has to be paid at the time of admission by **Demand Draft** favouring "**Dr. B.C. Roy Engineering College, Durgapur**". on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.

Pijush Pat Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'15-June'15	3rd Sem. July'15-Dec'15	4th Sem. Jan'16-June'16	5th Sem. July'16-Dec'16	6th Sem. Jan'17-June'17	7th Sem. July'17-Dec'17	8th Sem. Jan'18-June'18
Tuition Fee	37,000=00	38,000=00	38,000=00	38,500=00	38,500=00	39,500=00	39,500=00
Examination Fee	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00
Library Fee	--	500=00	500=00	500=00	500=00	500=00	500=00
Student Welfare Fund	--	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	38,000=00	40,000=00	40,000=00	40,500=00	40,500=00	41,500=00	41,500=00
Seat Rent	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00
Mess Charge	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00
TOTAL (With Hostel)	61,500=00	67,000=00	63,500=00	67,500=00	64,000=00	68,500=00	65,000=00

**All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below:

Semester Fee paid by the month of January / July
Semester Fee paid between 1st February / August to 15th February / August
Semester Fee paid between 16th February / August to last day of February / August
Semester Fee paid by the month of March /September
Semester Fee paid by the month of April / October
Semester Fee paid by the month of May/ November

FINE
= NO FINE
= 100/-
= 300/-
= 500/-
= 2000/-
= 4000/-

Excluding Bank / Govt. Holidays

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (SIYARAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 480/=	Rs. 960=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 1995/=	Rs. 1,995=00
4. Tie & Emblem	1 Set.	@ Rs. 175/=	Rs. 175=00
5. White Cotton Socks	2 Sets.	@ Rs. 65/=	Rs. 130=00

Total Rs. 4650=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (SIYARAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 480/=	Rs. 960=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 1995/=	Rs. 1,995=00
4. Tie & Emblem	1 Set.	@ Rs. 175/=	Rs. 175=00
5. White Cotton Socks	2 Sets.	@ Rs. 65/=	Rs. 130=00

Total Rs. 4650=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting)	2 Sets	@ Rs. 1025/=	Rs. 2,050=00
2. Veil (Dopatta)	2 Sets.	@ Rs. 150/=	Rs. 300=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 1995/=	Rs. 1,995=00
4. Tie & Emblem	1 Set.	@ Rs. 175/=	Rs. 175=00
5. White Cotton Socks	2 Sets.	@ Rs. 65/=	Rs. 130=00

Total Rs. 4650=00


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

NOTICE

30-11-2016

Revised fee structure for 6th Semester B.Tech Students (Session : 2014-15) :

	<u>With Hostel Facilities</u>	<u>Without Hostel Facilities</u>
1. Tuition Fee (Jan'17 – June'17)	Rs. 39,000=00	Rs. 39,000=00
2. Seat Rent (Jan'17 – June'17)	Rs. 6000=00	---
3. Mess Charge (Jan'17-May'17)	Rs. 17500=00	---
4. Examination Fee (6 th Semester)	Rs. 1000=00	Rs. 1000=00
5. College Student Welfare Fund	Rs. 500=00	Rs. 500=00
6. Library Fee (6 th Sem.)	Rs. 500=00	Rs. 500=00
7. Arrear Tuition Fee (5 th Sem.)	Rs. 500=00	Rs. 500=00
TOTAL	Rs. 65,000=00	Rs. 41,500=00

LATE FINE FROM 01st FEB'17 TO 15TH FEB'17
16TH FEB'17 TO 28TH FEB'17
FEE PAID BY THE MONTH OF MARCH'17
FEE PAID BY THE MONTH OF APRIL'17
FEE PAID BY THE MONTH OF MAY'17
BEFORE EXAM FORM FILLUP

= Rs. 100/-

= Rs. 300/-

= Rs. 500/-

= Rs. 2000/-

= Rs. 4000/-

Excluding Bank / Govt. Holidays


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

NOTICE

24-05-2017

Students are hereby advised to deposit their semester fee within **31st July, 2017**.

Revised fee structure for 7th Semester (B.Tech) Students (Session : 2014-15) :

	<u>With Hostel Facilities</u>	<u>Without Hostel Facilities</u>
1. Tuition Fee (July'17 – Dec'17)	Rs. 40000=00	Rs. 40000=00
2. Seat Rent (July'17 – Dec'17)	Rs. 6000=00	---
3. Mess Charge(July'17 – Dec'17)	Rs. 21,000=00	---
4. Examination Fee (7 th Semester)	Rs. 1000=00	Rs. 1000=00
5. Library Fee (7 th Semester)	Rs. 500=00	Rs. 500=00
6. College Students Welfare Fund	Rs. 500=00	Rs. 500=00
Total	Rs. 69,000=00	Rs. 42,000=00


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

LATE FINE FROM 1st AUG'17 TO 16th AUG'17 = Rs. 100/-
17th AUG'17 TO 31ST AUG'17 = Rs. 300/-
FEE PAID BY THE MONTH OF SEPTEMBER'17 = Rs. 500/-
FEE PAID BY THE MONTH OF OCTOBER'17 = Rs. 2000/-

FEE PAID BY THE MONTH OF NOVEMBER'17
BEFORE EXAM FORM FILLUP

= Rs. 4000/-

Excluding Bank / Govt. Holidays

NOTICE

30-11-2017

Revised fee structure for 8th Semester B.Tech Students (Session : 2014-15) :

	<u>With Hostel Facilities</u>	<u>Without Hostel Facilities</u>
1. Tuition Fee (Jan'18 – June'18)	Rs. 40000=00	Rs. 40000=00
2. Seat Rent (Jan'18 – June'18)	Rs. 6000=00	---
3. Mess Charge (Jan'18-May'18)	Rs. 17500=00	---
4. Examination Fee (8 th Semester)	Rs. 1200=00	Rs. 1200=00
5. College Student Welfare Fund	Rs. 500=00	Rs. 500=00
6. Library Fee (8 th Sem.)	Rs. 500=00	Rs. 500=00
7. Arrear Examination Fee (7 th Sem.)	Rs. 200=00	Rs. 200=00
TOTAL	Rs. 65,900=00	Rs. 42,400=00

LATE FINE FROM 01st FEB'18 TO 15TH FEB'18
16TH FEB'18 TO 28TH FEB'18
FEE PAID BY THE MONTH OF MARCH'18
FEE PAID BY THE MONTH OF APRIL'18
FEE PAID BY THE MONTH OF MAY'18
BEFORE EXAM FORM FILLUP

= Rs. 100/-
= Rs. 300/-
= Rs. 500/-
= Rs. 2000/-
= Rs. 4000/-

Excluding Bank / Govt. Holidays


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



DR. B. C. ROY ENGINEERING. COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to WBUT)

ISO 9001 : 2008 CERTIFIED

Campus : Jemua Road, Fuljhore, Durgapur -713206,(W.B.) India

☎ : (0343)250-1353/4106/2499/4245, E-mail : info@bcrec.org, Website : www.bcrec.org

FEE STRUCTURE B. TECH (2013-17)

1. (a) Tuition and Development Fee per year	Rs. 74,000=00	(for 1st Year)
[To be paid in January and July	Rs. 76,000=00	(for 2nd Year)
in two equal installments]	Rs. 77,000=00	(for 3rd Year)
	Rs. 79,000=00	(for 4th Year)
(b) Total Caution Deposit (one time)	Rs. 12,000=00	with hostel facility
[Refundable]	Rs. 10,000=00	without hostel facility
2. Library Fee	Rs. 1,000=00	
[To be paid in January and July		
in two equal installments, every year]		
3. University Registration Fee (one time) :	To be fixed by WBUT (at present Rs. 400/-)	
4. Hostel Fee (Semester wise) :		
i) Seat Rent	Rs. 6,000=00	
ii) Monthly Mess Charge	Rs. 3,500=00 P.M.	
5. University Examination Fee Per Semester :	To be fixed by WBUT (At present Rs.1000/-)	
6. WBUT Student Development Fund	Rs. 2,200=00	(One Time)
7. College Students Welfare Fund	Rs. 1,000=00	per year

* **Fee Structure is subject to change from time to time as per Govt. decision.**

* Seat Rent, Mess Charge and Other Amenities are also subject to change but will remain fixed for a two semester period.


Payment to be made at the time of Admission :

	With Hostel	Without Hostel
i) Admission Fee	Rs. 5,000=00	Rs. 5,000=00
ii) College Fee (6months)	Rs. 37,000=00	Rs. 37,000=00
iii) Library Fee (1st Year)	Rs. 1,000=00	Rs. 1,000=00
iv) Total Caution Money (Refundable)	Rs. 12,000=00	Rs. 10,000=00
v) Seat Rent (6months)	Rs. 6,000=00	—
vi) Mess Charge	Rs. 17,500=00	—
vii) Registration Fee (One time)	Rs. 400=00	Rs. 4,00=00
viii) Student Welfare Fund (1st Year)	Rs. 1,000=00	Rs. 1,000=00
viii) WBUT Student Development Fund	Rs. 2,200=00	Rs. 2,200=00
ix) Examination Charge of WBUT	Rs. 1,000=00	Rs. 1,000=00
x) Prospectus with Form	Rs. 1,000=00	Rs. 1,000=00
	Rs. 84,100=00	Rs. 58,600=00

* The above fee plus fee for 'Dress Kit as per your choice' will have to be added and to be paid at the time of admission.

The entire above amount of Rs. 84,100=00 plus fee for Dress Kit with hostel and Rs. 58,600=00 plus fee for Dress Kit without hostel has to be paid at the time of admission by **Demand Draft** favouring **"Dr. B.C. Roy Engineering College, Durgapur"**. on any nationalized Bank payable at Durgapur.

No Payment by Cheque will be accepted.


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. Jan'14-June'14	3rd Sem. July'14-Dec'14	4th Sem. Jan'15-June'15	5th Sem. July'15-Dec'15	6th Sem. Jan'16-June'16	7th Sem. July'16-Dec'16	8th Sem. Jan'17-June'17
Tuition Fee	37,000=00	38,000=00	38,000=00	38,500=00	38,500=00	39,500=00	39,500=00
Examination Fee	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00
Library Fee	--	500=00	500=00	500=00	500=00	500=00	500=00
Student Welfare Fund	--	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	38,000=00	40,000=00	40,000=00	40,500=00	40,500=00	41,500=00	41,500=00
Seat Rent	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00	6,000=00
Mess Charge	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00	21,000=00	17,500=00
TOTAL (With Hostel)	61,500=00	67,000=00	63,500=00	67,500=00	64,000=00	68,500=00	65,000=00

**All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below :

	FINE
Semester Fee paid by the month of January / July	= NO FINE
Semester Fee paid between 1st February / August to 15th February / August	= 100/-
Semester Fee paid between 16th February / August to last day of February / August	= 300/-
Semester Fee paid by the month of March /September	= 500/-
Semester Fee paid by the month of April / October	= 2000/-
Semester Fee paid by the month of May/ November	= 4000/-

Excluding Bank / Govt. Holidays

BOYS (DRESS KIT) - CHOICE - A

1. Trouser (DIGJAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 480/=	Rs. 960=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 1995/=	Rs. 1,995=00
4. Tie & Emblem	1 Set.	@ Rs. 175/=	Rs. 175=00
5. White Cotton Socks	2 Sets.	@ Rs. 65/=	Rs. 130=00
Total			Rs. 4650=00

GIRLS (DRESS KIT) - CHOICE - B

1. Skirt (DIGJAM Suiting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Full Sleeve Shirt (Duratex Shirting)	2 Sets.	@ Rs. 480/=	Rs. 960=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 1995/=	Rs. 1,995=00
4. Tie & Emblem	1 Set.	@ Rs. 175/=	Rs. 175=00
5. White Cotton Socks	2 Sets.	@ Rs. 65/=	Rs. 130=00
Total			Rs. 4650=00

GIRLS (DRESS KIT) - CHOICE - C

1. Sal War Suit (Duratex Shirting)	2 Sets	@ Rs. 695/=	Rs. 1,390=00
2. Veil (Dopatta)	2 Sets.	@ Rs. 150/=	Rs. 300=00
3. Blazer (Suiting)	1 Pc.	@ Rs. 1995/=	Rs. 1,995=00
4. Tie & Emblem	1 Set.	@ Rs. 175/=	Rs. 175=00
5. White Cotton Socks	2 Sets.	@ Rs. 65/=	Rs. 130=00
Total			Rs. 3990=00


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur



		(Rs.)	
1.	(a) Tuition and Development Fee	For 1 st Year	72,000=00
		For 2 nd Year	74,000=00
		For 3 rd Year	76,000=00
		For 4 th Year	78,000=00
	[To be paid in January and July in two equal installments]		
	(b) Total Caution Deposit (one time)	7,000=00	with hostel facility
	[Refundable]	5,000=00	without hostel facility
2.	Library Fee	1,000=00	
	[To be paid in January and July in two equal installments , every year)		
3.	University Registration Fee (one time) :	To be fixed by WBUT (at present Rs. 400/-)	
4.	Hostel Fee (Semester wise) :		
	i) Seat Rent	5000=00	
	ii) Monthly Mess Charge	3000=00 P.M.	
5.	University Examination Fee Per Semester	:	To be fixed by WBUT (At present Rs. 1000/-)
6.	WBUT Student Development Fund	:	Rs. 2200/- One time
7.	College Students Welfare Fund	:	Rs. 1000/- per year

Fee Structure is subject to change from time to time as per Govt. decision.

* Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

		<u>With Hostel</u>	<u>Without Hostel</u>
		Rs.	Rs.
i)	Admission Fee	4,000=00	4,000=00
ii)	College Fee (6 months)	36,000=00	36,000=00
iii)	Library Fee (1 st Year)	1,000=00	1,000=00
iv)	Total Caution Money (Refundable)	7,000=00	5,000=00
v)	Seat Rent (6 months)	5,000=00	-
vi)	Mess Charge	15,000=00	-
vii)	Registration Fee (One time)	400=00	400=00
viii)	Telephone Receiver (One time)	100=00	-
ix)	WBUT Student Development Fund	2,200=00	2,200=00
x)	Examination Charge of WBUT	1000=00	1000=00
xi)	Prospectus with Form	1,000=00	1,000=00
xii)	Students' Welfare Fund (1 st Yr.)	1,000=00	1,000=00
		-----	-----
		73,700=00*	51,600=00*

* The above fee plus fee for '**Dress Kit as per your choice**' will have to be added and to be paid at the time of admission.

The entire above amount of Rs. 73,700=00 plus fee for Dress Kit with hostel and Rs. 51,600=00 plus fee for Dress Kit without hostel has to be paid at the time of admission by **Demand Draft** favouring "**Dr. B.C. Roy Engineering College, Durgapur**" on any nationalized Bank payable at **Durgapur**.

No payment by Cheque will be accepted.


Pijush Pat Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2nd Sem. (Jan'13- June'13)	3rd Sem. (July'13- Dec'13)	4th Sem. (Jan'14- June'14)	5th Sem. (July'14- Dec'14)	6th Sem. (Jan'15- June'15)	7th Sem. (July'15- Dec'15)	8th Sem. (Jan'16- June'16)
Tuition Fee	36,000=00	37,000=00	37,000=00	38,000=00	38,000=00	39,000=00	39,000=00
Examination Fee	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00	1000=00
Library Fee	-	500=00	500=00	500=00	500=00	500=00	500=00
Student Welfare Fund	-	500=00	500=00	500=00	500=00	500=00	500=00
Total (Without Hostel)	37,000=00	39,000=00	39,000=00	40,000=00	40,000=00	41,000=00	41,000=00
Seat Rent	5,000=00	5,000=00	5,000=00	5,000=00	5,000=00	5,000=00	5,000=00
Mess Charge	15,000=00	18,000=00	15,000=00	18,000=00	15,000=00	18,000=00	15,000=00
Total (With Hostel)	57,000=00	62,000=00	59,000=00	63,000=00	60,000=00	64,000=00	61,000=00

*** All payments should be made within 15th of each month, otherwise it will attract Late Fine as per rules.*


Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

Boys (Dress Kit) – CHOICE - A

1.	Trouser (DIGJAM Suiting)	2 Sets @ Rs. 650/=	Rs. 1300=00
2.	Full Sleeve Shirt (Duratex Shirting)	2 Sets @ Rs. 455/=	Rs. 910=00
3.	Blazer (Suiting)	1 Pc. @ Rs. 1975/=	Rs. 1975=00
4.	Tie & Emblem	1 Set @ Rs. 175/=	Rs. 175=00
5.	White Cotton Socks	2 Sets @ Rs. 55/=	Rs. 110=00

Total			Rs. 4470=00

Girls (Dress Kit) CHOICE - B

1.	Skirt (DIGJAM Suiting)	2 Sets @ Rs. 650/=	Rs. 1300=00
2.	Full Sleeve Shirt (Duratex Shirting)	2 Sets @ Rs. 455/=	Rs. 910=00
3.	Blazer (Suiting)	1 Pc. @ Rs. 1975/=	Rs. 1975=00
4.	Tie & Emblem	1 Set @ Rs. 175/=	Rs. 175=00
5.	White Cotton Socks	2 Sets @ Rs. 55/=	Rs. 110=00

Total			Rs.4470=00

Girls (Dress Kit) CHOICE - C

1.	Sal War Suit (Duratex Shirting)	2 Sets @ Rs. 675/=	Rs. 1350=00
2.	Veil (Dopatta)	2 Sets @ Rs. 110/=	Rs. 220=00
3.	Blazer (Suiting)	1 Pc. @ Rs. 1975/=	Rs. 1975=00
4.	Tie & Emblem	1 Set @ Rs. 175/=	Rs. 175=00
5.	White Cotton Socks	2 Sets @ Rs. 55/=	Rs. 110=00

Total			Rs. 3830=00

*** Please include the cost of dress kit as per your choice and requirement in the final bank draft.**


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

**FEE STRUCTURE MBA (2020 -22)**

1. (a) Tuition and Development Fee per year Rs. 1,50,000=00
[To be paid in January and July in two equal installments]
- (b) Total Caution Deposit (onetime) [Refundable]
Rs. 7,000=00 with hostel facility
Rs. 5,000=00 without hostel facility
2. Learning Resource Centre Fee (LRC)
Rs. 4,000=00
[To be paid in January and July in two equal installments every year]
3. University Registration Fee (onetime) :
To be fixed by at present
MAKAUT Rs.500/-
4. Journal Subscription (one time) :
Rs. 1,200=00
5. Hostel Fee (Semester wise) :
i) Seat Rent Rs. 9,000=00
ii) Monthly Mess Charge Rs. 4,000=00 Per month
6. University Examination Fee Per Semester :
To be fixed by MAKAUT (At present Rs.1200/-)
7. MAKAUT Student Development Fund (one time) :
Rs.1100=00
8. College Student Activity Fund
Rs. 2,000=00 per year
9. Professional Training Fee
Rs. 5,000=00 per year

* Fee Structure is subject to change from time to time as per Govt. decision.

* Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of Admission :

	With Hostel	Without Hostel
i) Admission Fee	Rs. 4,000=00	Rs. 4,000=00
ii) College Fee (6 Months)	Rs. 75,000=00	Rs. 75,000=00
iii) LRC	Rs. 2,000=00	Rs. 2,000=00
iv) Total Caution Money (Refundable)	Rs. 7,000=00	5,000=00
v) Seat Rent (6 Months)	Rs. 9,000=00	00
vi) Mess Charge (6 Months)	Rs. 20,000=00	00
vii) Registration Fee (One time)	Rs. 500=00	Rs. 500=00
viii) MAKAUT Student Development Fund	Rs. 1,100=00	Rs. 1,100=00
ix) Examination Charges of University	Rs. 1,200=00	Rs. 1,200=00
x) College Students Activity Fund	Rs. 1,000=00	Rs. 1,000=00
xi) Dress Kit	Rs. 5,690=00	Rs. 5,690=00
	Rs. 1,26,490=00	Rs. 95,490=00

The entire above amount of **Rs.1,26,490=00** (with hostel) and **Rs. 95,490=00** (without hostel) is to be paid at the time of admission by Demand Draft / Cheque favouring “Dr. B.C. Roy Engineering College, Durgapur” drawn on any Nationalized Bank payable at Durgapur.

Fee for **Dress Kit** is added as stated above (description overleaf) and paid at the time of admission.


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	Second Semester	Third Semester	Fourth Semester
Tuition Fee	75,000=00	75,000=00	75,000=00
Examination Fee	1,200=00	1,200=00	1,200=00
LRC	2,000=00	2,000=00	2,000=00
College Student Activity Fund	1,000=00	1,000=00	1,000=00
Professional Training Fee	5,000=00	5,000=00	00=00
Journal Subscription	1,200=00	00=00	00=00
Total (Without Hostel)	85,400=00	84,200=00	79,200=00
Seat Rent	9,000=00	9,000=00	9,000=00
Mess Charge	20,000=00	24,000=00	20,000=00
Total (With Hostel)	1,14,400=00	1,17,200=00	1,08,200=00

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

****All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below :**

Semester Fee paid by the month of January / July	=	NO FINE
Semester Fee paid between 1st February / August to 15th February / August	=	Rs. 100.00
Semester Fee paid between 16th February / August to last day of February / August	=	Rs. 300.00
Semester Fee paid by the month of March /September	=	Rs. 500.00
Semester Fee paid by the month of April / October	=	Rs. 2000.00
Semester Fee paid by the month of May / November	=	Rs. 4000.00

Excluding Bank / Govt. Holidays

Dress Kit For Boys & Girls

1. Trouser (Raymond)	2 Sets	@ Rs. 895/=	Rs. 1,790=00
2. Full Sleeve Shirt	2 Sets.	@ Rs. 600/=	Rs. 1,200=00
3. Blazer	1 Pc.	@ Rs. 2,400/=	Rs. 2,400=00
4. Tie & Emblem	1 Set.	@ Rs. 200/=	Rs. 200=00
5. White Cotton Socks	2 Sets.	@ Rs. 50/=	Rs. 100=00
Total		Rs.	5690=00

	Without Hostel	With Hostel	
Entire Course Fee	Rs. 2,89,290=00	Rs. 4,01,290=00	
One Time Payment	Rs. 2,64,290=00	Rs. 3,76,290=00	10% waiver on TF
Entire Course Fee For BCREC GROUP / Outside with Criteria (X-60%, XII-60%, G-50%)	Rs. 2,26,790=00	Rs. 3,38,790=00	25% waiver on TF
One Time Payment For BCREC GROUP / Outside with Criteria (X-60%, XII-60%, G-50%)	Rs. 2,01,790=00	Rs. 3,13,790=00	35% waiver on TF


Pijush Pat Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

**DR. B. C. ROY ENGINEERING COLLEGE FACULTY OF MANAGEMENT STUDIES****(Approved by AICTE & Affiliated to MAKAUT, WB)**

Campus : Jemua Road, Fuljhore, Durgapur -713206,(W.B.) India

: (0343)250-4245/4106/1353, Mobile : 9609640415 / 9800881733

E-mail : info@brec.ac.in, Website : www.brec.ac.in / mba.htm

- | | | |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------|
| 1. (a) Tuition and Development Fee per year
[To be paid in January and July in two equal installments] | Rs. 1,25,000=00 | |
| (b) Total Caution Deposit (one time) [Refundable] | Rs. 7,000=00 | with hostel facility |
| | Rs. 5,000=00 | without hostel facility |
| 2. Learning Resource Centre Fee (LRC)
[To be paid in January and July in two equal installments every year] | Rs. 4,000=00 | |
| 3. University Registration Fee (onetime) : | To be fixed by
MAKAUT | at present
Rs.500/- |
| 4. Journal Subscription (one time) : | Rs. 1,200=00 | |
| 5. Hostel Fee (Semester wise) : | | |
| i) Seat Rent | Rs. 9,000=00 | |
| ii) Monthly Mess Charge | Rs. 4,000=00 | Per month |
| 6. University Examination Fee Per Semester : | To be fixed by MAKAUT (At present Rs.1200/-) | |
| 7. MAKAUT Student Development Fund (one time) : | Rs.1100=00 | |
| 8. College Student Activity Fund | Rs. 2,000=00 | per year |
| 9. Professional Training Fee | Rs. 5,000=00 | per year |

*** Fee Structure is subject to change from time to time as per Govt. decision.***** Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.****Payment to be made at the time of Admission :**

	With Hostel	Without Hostel
i) Admission Fee	Rs. 4,000=00	Rs. 4,000=00
ii) College Fee (6 Months)	Rs. 62,500=00	Rs. 62,500=00
iii) LRC	Rs. 2,000=00	Rs. 2,000=00
iv) Total Caution Money(Refundable)	Rs. 7,000=00	5,000=00
v) Seat Rent (6 Months)	Rs. 9,000=00	00
vi) Mess Charge (6 Months)	Rs. 20,000=00	00
vii) Registration Fee (One time)	Rs. 500=00	Rs. 500=00
viii) MAKAUT Student Development Fund	Rs. 1,100=00	Rs. 1,100=00
ix) Examination Charges of University	Rs. 1,200=00	Rs. 1,200=00
x) College Students Activity Fund	Rs. 1,000=00	Rs. 1,000=00
xi) Dress Kit	Rs. 5,690=00	Rs. 5,690=00
	Rs. 1,13,990=00	Rs. 82,990=00

The entire above amount of **Rs.1,13,990=00** (with hostel) and **Rs. 82,990=00** (without hostel) is to be paid at the time of admission by **Demand Draft / Cheque** favouring **"Dr. B.C. Roy Engineering College, Durgapur"** drawn on any Nationalized Bank payable at **Durgapur**.

Fee for **Dress Kit** is added as stated above (description overleaf) and paid at the time of admission.


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	Second Semester	Third Semester	Fourth Semester
Tuition Fee	62,500=00	62,500=00	62,500=00
Examination Fee	1,200=00	1,200=00	1,200=00
LRC	2,000=00	2,000=00	2,000=00
College Student Activity Fund	1,000=00	1,000=00	1,000=00
Professional Training Fee	5,000=00	5,000=00	00=00
Journal Subscription	1,200=00	00=00	00=00
Total (Without Hostel)	72,900=00	71,700=00	66,700=00
Seat Rent	9,000=00	9,000=00	9,000=00
Mess Charge	20,000=00	24,000=00	20,000=00
Total (With Hostel)	1,01,900=00	1,04,700=00	95,700=00

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

****All payments should be made within Jan/July of the corresponding year, otherwise fine will imposed as given below :**

Semester Fee paid by the month of January / July	=	NO FINE
Semester Fee paid between 1st February / August to 15th February / August	=	Rs. 100.00
Semester Fee paid between 16th February / August to last day of February / August	=	Rs. 300.00
Semester Fee paid by the month of March /September	=	Rs. 500.00
Semester Fee paid by the month of April / October	=	Rs. 2000.00
Semester Fee paid by the month of May / November	=	Rs. 4000.00

Excluding Bank / Govt. Holidays

Dress Kit For Boys & Girls

1. Trouser (Raymond).....	2 Sets	@ Rs. 895/=	Rs. 1,790=00
2. Full Sleeve Shirt	2 Sets.	@ Rs. 600/=	Rs. 1,200=00
3. Blazer.....	1 Pc.	@ Rs. 2,400/=	Rs. 2,400=00
4. Tie & Emblem	1 Set.	@ Rs. 200/=	Rs. 200=00
5. White Cotton Socks	2 Sets.	@ Rs. 50/=	Rs. 100=00
Total		Rs.	5690=00

	Without Hostel	With Hostel	
Entire Course Fee	Rs. 2,89,290=00	Rs. 4,01,290=00	
One Time Payment	Rs. 2,64,290=00	Rs. 3,76,290=00	10% waiver on TF
Entire Course Fee For BCREC GROUP / Outside with Criteria (X-60%, XII-60%, G-50%)	Rs. 2,26,790=00	Rs. 3,38,790=00	25% waiver on TF
One Time Payment For BCREC GROUP / Outside with Criteria (X-60%, XII-60%, G-50%)	Rs. 2,01,790=00	Rs. 3,13,790=00	35% waiver on TF


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

FEE STRUCTURE MBA (2018 – 20)

1.	(a) Tuition and Development Fee per year (To be paid in January and July in two equal installments)	Rs.	1,25,000.00	
	(b) Total Caution Deposit (One time, refundable)	Rs.	7,000.00	With hostel facility
		Rs.	5,000.00	Without hostel facility
2.	Learning Resource Centre Fee (LRC) (To be paid in January and July in two equal installments, every year)	Rs.	4,000.00	
3.	University Registration Fee (One time)	Rs.	500.00	(Fixed by MAKAUT)
4.	Journal Subscription (One time)	Rs.	1,200.00	
5.	Hostel Fee (Semester wise)			
	(a) Seat Rent	Rs.	7,500.00	
	(b) Monthly Mess Charge	Rs.	3,500.00	Per month
6.	University Examination Fee Per Semester	Rs.	1,200.00	(Fixed by MAKAUT)
7.	MAKAUT Student Development Fund	Rs.	1,100.00	One time
8.	College Student Activity Fund	Rs.	2,000.00	Per Year
9.	Professional Training Fee	Rs.	5,000.00	Per Year

Fee Structure is subject to change from time to time as per Government decision

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of admission

	With Hostel (Rs.)	Without Hostel (Rs.)
(i) Admission Fee	4,000.00	4,000.00
(ii) College Fee (6 Months)	62,500.00	62,500.00
(iii) LRC	2,000.00	2,000.00
(iv) Total Caution Money (Refundable)	7,000.00	5,000.00
(v) Seat Rent (6 Months)	7,500.00	00
(vi) Mess Charge (6 Months)	17,500.00	00
(vii) Registration Fee (One Time)	500.00	500.00
(viii) MAKAUT Student Development Fund	1,100.00	1,100.00
(ix) Examination Charges of MAKAUT	1,200.00	1,200.00
(x) College Student Activity Fund	1,000.00	1,000.00
(xi) Dress Kit	5,690.00	5,690.00

The entire amount above, of **Rs. 1,09,990.00 (with hostel) / Rs. 82,990.00 (without hostel)** is to be paid at the time of admission by **Demand Draft** only favouring "**Dr. B. C. Roy Engineering College, Durgapur**" drawn on any nationalized bank payable at **Durgapur**/Cash (with PAN Card) /SBI Debit Card. **Cheque payment is not accepted.** Fee for **Dress Kit** is added as stated above (description overleaf) and paid at the time of admission.


Pijush Pal Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

Payment to be made at the start of second semester and each subsequent semester:

	Second semester	Third semester	Fourth semester
Tuition fee	62,500.00	62,500.00	62,500.00
Examination fee	1,200.00	1,200.00	1,200.00
LRC	2,000.00	2,000.00	2,000.00
Student Welfare Fund	1,000.00	1,000.00	1,000.00
Professional Training Fee	5,000.00	5,000.00	00
Journal Subscription	1,200.00	00	00
Total (Without Hostel)	72,900.00	71,700.00	66,700.00
Seat Rent	7,500.00	9,000.00	9,000.00
Mess Charge	17,500.00	24,000.00	20,000.00
Total (With Hostel)	97,900.00	1,04,700.0	95,700.00

Seat Rent, Mess Charge and fee for other Amenities are also subject to change but will remain fixed for a two semester period.

All payments should be made within January / July of the corresponding year, otherwise fine will be imposed as given below:

Semester fee paid by the month of January / July	NO FINE
Semester fee paid between 1 st Feb. to 15 th Feb. / 1 st Aug. to 15 th Aug	Rs. 100.00
Semester fee paid between 16 th Feb. to last day of Feb. / 16 th Aug. to last day of Aug	Rs. 300.00
Semester fee paid by the month of March / September	Rs. 500.00
Semester fee paid by the month of April / October	Rs. 2000.00
Semester fee paid by the month of May / November	Rs. 4000.00

Excluding Bank / Govt. Holidays.

Dress Kit for Boys & Girls

1.	Trousers (Raymond)	2 Sets	@	Rs. 895.00	Rs.	1,790.00
2.	Full Sleeve Shirt	2 Sets	@	Rs. 600.00	Rs.	1,200.00
3.	Blazer	1 Piece	@	Rs. 2400.00	Rs.	2,400.00
4.	Tie & Emblem	1 Set	@	Rs. 200.00	Rs.	200.00
5.	White Cotton Socks	2 Sets	@	Rs. 50.00	Rs.	100.00
Total					Rs.	5690.00

Without Hostel

With Hostel

Entire Course Fee : Rs. 2,89,290.00 Rs. 4,01,290.00

One Time Payment: Rs. 2,64,290.00 Rs. 3,76,290.00 10% waiver on TF

Entire Course Fee:
For BCREC GROUP / Outside with Criteria (X-60%. XII-60%, G- 50%) Rs. 2,26,790.00 Rs.3,38,790.00 25% waiver on TF

One Time Payment :
For BCREC GROUP / Outside with Criteria (X-60%. XII-60%, G- 50%) Rs. 2,01,790.00 Rs.3,13,790.00 35% waiver on.


Pijush Pat Roy
Director
Dr. B. C. Roy Engineering College
Durgapur

FACULTY OF MANAGEMENT STUDIES

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to MAKAUT)

ISO 9001 : 2008 Certified

Campus : Jemua Road, Fuljhore, Durgapur – 713206, West Bengal, India

Phone : (0343) 250 2449 / 4106 / 1353, E mail : info@bcrec.ac.in, Website : www.bcrec.ac.in

FEE STRUCTURE MBA (2017 – 19)

1.	(a)	Tuition and development fee per year (To be paid in January and July in two equal installments)	Rs.	1,25,000.00	
	(b)	Total Caution Deposit (One time, Refundable)	Rs.	7,000.00	With hostel facility
			Rs.	5,000.00	Without hostel facility
2.		Learning Resource Centre Fee (LRC) (To be paid in January and July in two equal installments, every year)	Rs.	4,000.00	
3.		University Registration Fee (One time)		To be fixed by University	At present Rs. 400.00
4.		Journal Subscription (One time)	Rs.	1,200.00	
5.		Hostel Fee (Semester wise)			
	(a)	Seat Rent	Rs.	7,500.00	
	(b)	Monthly Mess Charge	Rs.	3,500.00	Per month
6.		University Examination Fee Per Semester		To be fixed by University	At present Rs. 1000.00
7.		WBUT Student Development Fund	Rs.	1,100.00	One time
8.		College Student Activity Fund	Rs.	2,000.00	Per Year
9.		Professional Training Fee	Rs.	5,000.00	Per Year

Fee Structure is subject to change from time to time as per Government decision

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of admission

	With Hostel (Rs.)	Without Hostel (Rs.)
(i) Admission Fee	4,000.00	4,000.00
(ii) College Fee (6 Months)	62,500.00	62,500.00
(iii) LRC	2,000.00	2,000.00
(iv) Total Caution Money (Refundable)	7,000.00	5,000.00
(v) Seat Rent (6 Months)	7,500.00	00.00
(vi) Mess Charge (6 Months)	17,500.00	00.00
(vii) Registration Fee (One Time)	400.00	400.00
(viii) WBUT Student Development Fund	1,100.00	1,100.00
(ix) Examination Charges of University	1,000.00	1,000.00
(x) College Student Activity Fund	1,000.00	1,000.00
(xi) Dress Kit	5,690.00	5,690.00
Total	1,09,690.00	82,690.00

- The above fee and fee for "Dress Kit" will be added and to be paid at the time of admission.
- The entire amount [Rs. 1,09,690.00 (with hostel) / Rs. 82,690.00 (without hostel)] is to be paid at the time of admission by Demand Draft favouring "Dr. B. C. Roy Engineering College, Durgapur" on any nationalized bank payable at Durgapur.
- No payment by cheque will be accepted

Payment to be made at the start of second semester and each subsequent semester

	Second semester	Third semester	Fourth semester
Tuition fee	62,500.00	62,500.00	62,500.00
Examination fee	1,000.00	1,000.00	1,000.00
LRC	2,000.00	2,000.00	2,000.00
Student Welfare Fund	1,000.00	1,000.00	1,000.00
Professional Training Fee	5,000.00	5,000.00	00.00
Journal Subscription	1,200.00	00.00	00.00
Total (Without Hostel)	72,700.00	71,500.00	66,500.00
Seat Rent	7,500.00	7,500.00	7,500.00
Mess Charge	17,500.00	21,000.00	17,500.00
Total (With Hostel)	97,700.00	1,00,000.00	91,500.00

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

All payments should be made with in January / July of the corresponding year, otherwise fine will be imposed as given below

Semester fee paid by the month of January / July	No fine
Semester fee paid by the month of 1 st Feb. to 15 th Feb. / 1 st Aug. to 15 th Aug	Rs. 100.00
Semester fee paid by the month of 16 th Feb. to last day of Feb. / 16 th Aug. to last day of Aug	Rs. 300.00
Semester fee paid by the month of March / September	Rs. 500.00
Semester fee paid by the month of April / October	Rs. 2000.00
Semester fee paid by the month of May / November	Rs. 4000.00

Excluding Bank / Govt. Holidays

Dress Kit for Boys & Girls

1.	Trouser (Raymond)	2 Sets	@	Rs. 895.00	Rs.	1,790.00
2.	Full Sleeve Shirt	2 Sets	@	Rs. 600.00	Rs.	1,200.00
3.	Blazer	1 Piece	@	Rs. 2400.00	Rs.	2,400.00
4.	Tie & Emblem	1 Set	@	Rs. 200.00	Rs.	200.00
5.	White Cotton Socks	2 Sets	@	Rs. 50.00	Rs.	100.00
Total					Rs.	5690.00

	Without Hostel	With Hostel	
Total Entire Course Fee	Rs. 2,88,390.00	Rs. 3,91,890.00	
One Time Payment	Rs. 2,63,390.00	Rs. 3,66,890.00	10% waiver on TF
Entire Course Fee For BCREC GROUP/ Outside with Criteria (X-60%. XII-60%, G- 50%)	Rs. 2,25,890.00	Rs.3,29,390.00	25% waiver on TF
One Time Payment For BCREC GROUP/ Outside with Criteria (X-60%. XII-60%, G- 50%)	Rs. 2,00,890.00	Rs.3,04,390.00	35% waiver on TF


 Pijush Pal Roy
 Director
 Dr. B. C. Roy Engineering College
 Durgapur

1.	(a) Tuition and development fee per year (To be paid in January and July in two equal installments)	Rs.	1,25,000.00	
	(b) Total Caution Deposit (One time, Refundable)	Rs.	7,000.00	With hostel facility
		Rs.	5,000.00	Without hostel facility
2.	Learning Resource Centre Fee (LRC) (To be paid in January and July in two equal installments, every year)	Rs.	4,000.00	
3.	University Registration Fee (One time)	Rs.	400.00	(Fixed by University)
4.	Journal Subscription (One time)	Rs.	1,200.00	
5.	Hostel Fee (Semester wise)			
	(a) Seat Rent	Rs.	6,000.00	
	(b) Monthly Mess Charge	Rs.	3,500.00	Per month
6.	University Examination Fee Per Semester	Rs.	1,000.00	(Fixed by University)
7.	WBUT Student Development Fund	Rs.	1,100.00	One time
8.	College Student Activity Fund	Rs.	2,000.00	Per Year
9.	Professional Training Fee	Rs.	5,000.00	Per Year

Fee Structure is subject to change from time to time as per Government decision

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

Payment to be made at the time of admission

	With Hostel (Rs.)	Without Hostel (Rs.)
(i) Admission Fee	4,000.00	4,000.00
(ii) College Fee (6 Months)	62,500.00	62,500.00
(iii) LRC	2,000.00	2,000.00
(iv) Total Caution Money (Refundable)	7,000.00	5,000.00
(v) Seat Rent (6 Months)	6,000.00	-----
(vi) Mess Charge (6 Months)	17,500.00	-----
(vii) Registration Fee (One Time)	400.00	400.00
(viii) University Student Development Fund	1,100.00	1,100.00
(ix) Examination Charges of University	1,000.00	1,000.00
(x) College Student Activity Fund	1,000.00	1,000.00
(xi) Dress Kit	5,690.00	5,690.00
Total	1,08,190.00	82,690.00

- The entire amount of **Rs. 1,08,190.00 (with hostel) / Rs. 82,690.00 (without hostel)** is to be paid at the time of admission by Demand Draft / SBI Cheque [favouring "Dr. B. C. Roy Engineering College, Durgapur" on any nationalized bank payable at **Durgapur**] / Cash (With PAN Card) / SBI Debit Card.

Payment to be made at the start of second semester and each subsequent semester:

	Second semester	Third semester	Fourth semester
Tuition fee	62,500.00	62,500.00	62,500.00
Examination fee	1,000.00	1,000.00	1,000.00
LRC	2,000.00	2,000.00	2,000.00
Student Welfare Fund	1,000.00	1,000.00	1,000.00
Professional Training Fee	5,000.00	5,000.00	-----
Journal Subscription	1,200.00	-----	-----
Total (Without Hostel)	72,700.00	71,500.00	66,500.00
Seat Rent	6,000.00	6,000.00	6,000.00
Mess Charge	17,500.00	21,000.00	17,500.00
Total (With Hostel)	96,200.00	98,500.00	90,000.00

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

All payments should be made with in January / July of the corresponding year, otherwise fine will be imposed as given below

Semester fee paid by the month of January / July	No fine
Semester fee paid by the month of 1 st Feb. to 15 th Feb. / 1 st Aug. to 15 th Aug	Rs. 100.00
Semester fee paid by the month of 16 th Feb. to last day of Feb. / 16 th Aug. to last day of Aug	Rs. 300.00
Semester fee paid by the month of March / September	Rs. 500.00
Semester fee paid by the month of April / October	Rs. 2000.00
Semester fee paid by the month of May / November	Rs. 4000.00

Excluding Bank / Govt. Holidays

Dress Kit for Boys & Girls

1.	Trouser (Raymond)	2 Sets	@	Rs. 895.00	Rs.	1,790.00
2.	Full Sleeve Shirt	2 Sets	@	Rs. 600.00	Rs.	1,200.00
3.	Blazer	1 Piece	@	Rs. 2400.00	Rs.	2,400.00
4.	Tie & Emblem	1 Set	@	Rs. 200.00	Rs.	200.00
5.	White Cotton Socks	2 Sets	@	Rs. 50.00	Rs.	100.00
					Total	
					Rs.	5690.00

Without Hostel

With Hostel

Entire Course Fee : Rs. 2,88,390.00 Rs. 3,85,890.00

One Time Payment Rs. 2,63,390.00 Rs. 3,60,890.00 10% waiver on TF

Entire Course Fee For
BCREC GROUP / Rs. 2,25,890.00 Rs.3,23,390.00 25% waiver on TF
 Outside with Criteria
 (X-60%. XII-60%, G- 50%)

One Time Payment For
BCREC GROUP / Rs. 2,00,890.00 Rs.2,98,390.00 35% waiver on TF
 Outside with Criteria
 (X-60%. XII-60%, G- 50%)


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DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**FACULTY OF MANAGEMENT STUDIES****(Approved by A.I.C.T.E. & Affiliated to W.B.U.T.)**

Campus : Jemua Road, Fuljhore, Durgapur – 713206, West Bengal, India

Phone : (0343) 250 2449 / 4106 / 1353, E mail : info@bcrec.ac.in, Website : www.fmsbcrec.org / www.bcrec.ac.in

FEE STRUCTURE MBA (2015 – 17)

1.	(a) Tuition and development fee per year (To be paid in January and July in two equal installments)	Rs.	1,25,000.00	
	(b) Total Caution Deposit (One time, Refundable)	Rs.	7,000.00	With hostel facility
		Rs.	5,000.00	Without hostel facility
2.	Learning Resource Centre Fee (LRC) (To be paid in January and July in two equal installments, every year)	Rs.	4,000.00	
3.	University Registration Fee (One time)	Rs.	400.00	(Fixed by WBUT)
4.	Journal Subscription (One time)	Rs.	1,200.00	
5.	Hostel Fee (Semester wise)			
	(a) Seat Rent	Rs.	6,000.00	
	(b) Monthly Mess Charge	Rs.	3,500.00	Per month
6.	University Examination Fee Per Semester	Rs.	1,000.00	(Fixed by WBUT)
7.	WBUT Student Development Fund	Rs.	1,100.00	One time
8.	College Student Activity Fund	Rs.	2,000.00	Per Year
9.	Professional Training Fee	Rs.	5,000.00	Per Year

Fee Structure is subject to change from time to time as per Government decision**Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.****Payment to be made at the time of admission**

	With Hostel (Rs.)	Without Hostel (Rs.)
(i) Admission Fee	4,000.00	4,000.00
(ii) College Fee (6 Months)	62,500.00	62,500.00
(iii) LRC	2,000.00	2,000.00
(iv) Total Caution Money (Refundable)	7,000.00	5,000.00
(v) Seat Rent (6 Months)	6,000.00	-----
(vi) Mess Charge (6 Months)	17,500.00	-----
(vii) Registration Fee (One Time)	400.00	400.00
(viii) WBUT Student Development Fund	1,100.00	1,100.00
(ix) Examination Charges of WBUT	1,000.00	1,000.00
(x) College Student Activity Fund	1,000.00	1,000.00
(xi) Dress Kit	5,690.00	5,690.00
Total	1,08,190.00	82,690.00

- The entire amount of **Rs. 1,08,190.00 (with hostel) / Rs. 82,690.00 (without hostel)** is to be paid at the time of admission by Demand Draft / SBI Cheque [favouring "Dr. B. C. Roy Engineering College, Durgapur" on any nationalized bank payable at **Durgapur**] / Cash (With PAN Card) / SBI Debit Card.

Payment to be made at the start of second semester and each subsequent semester:

	Second semester	Third semester	Fourth semester
Tuition fee	62,500.00	62,500.00	62,500.00
Examination fee	1,000.00	1,000.00	1,000.00
LRC	2,000.00	2,000.00	2,000.00
Student Welfare Fund	1,000.00	1,000.00	1,000.00
Professional Training Fee	5,000.00	5,000.00	-----
Journal Subscription	1,200.00	-----	-----
Total (Without Hostel)	72,700.00	71,500.00	66,500.00
Seat Rent	6,000.00	6,000.00	6,000.00
Mess Charge	17,500.00	21,000.00	17,500.00
Total (With Hostel)	96,200.00	98,500.00	90,000.00

Seat Rent, Mess Charge and other Amenities are also subject to change but will remain fixed for a two semester period.

All payments should be made with in January / July of the corresponding year, otherwise fine will be imposed as given below

Semester fee paid by the month of January / July	No fine
Semester fee paid by the month of 1 st Feb. to 15 th Feb. / 1 st Aug. to 15 th Aug	Rs. 100.00
Semester fee paid by the month of 16 th Feb. to last day of Feb. / 16 th Aug. to last day of Aug	Rs. 300.00
Semester fee paid by the month of March / September	Rs. 500.00
Semester fee paid by the month of April / October	Rs. 2000.00
Semester fee paid by the month of May / November	Rs. 4000.00

Excluding Bank / Govt. Holidays

Dress Kit for Boys & Girls

1.	Trouser (Raymond)	2 Sets	@	Rs. 895.00	Rs.	1,790.00
2.	Full Sleeve Shirt	2 Sets	@	Rs. 600.00	Rs.	1,200.00
3.	Blazer	1 Piece	@	Rs. 2400.00	Rs.	2,400.00
4.	Tie & Emblem	1 Set	@	Rs. 200.00	Rs.	200.00
5.	White Cotton Socks	2 Sets	@	Rs. 50.00	Rs.	100.00
Total					Rs.	5690.00

Without Hostel

With Hostel

Entire Course Fee : Rs. 2,88,390.00 Rs. 3,85,890.00

One Time Payment Rs. 2,63,390.00 Rs. 3,60,890.00 10% waiver on TF

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 Outside with Criteria
 (X-60%. XII-60%, G- 50%)


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 Durgapur

FEE STRUCTURE (MBA) [2014 – 2015]

(Rs.)

1. (a) Tuition and Development Fee per year 1,60,000=00
[To be paid in January and July
in two equal installments]
- (b) Total Caution Deposit (one time) 7,000=00 with hostel
[Refundable] 5,000=00 without hostel
facility
facility
2. Learning Resource Centre Fee (LRC) 4,000=00
[To be paid in January and July in two
equal installments , every year)
3. University Registration Fee (one time) : To be fixed by WBUT
(at present Rs. 400/-)
4. Journal Subscription (One time) 1,200=00
5. Hostel Fee (Semester wise) :
i) Seat Rent 6000=00
ii) Monthly Mess Charge 3500=00 P.M.
6. University Examination Fee Per Semester : To be fixed by WBUT
(At present Rs. 1000/-)
7. WBUT Student Development Fund : Rs. 1100/- One time
8. College Students Activity Fund : Rs. 2000/- per year
9. Professional Training Fee : Rs. 5000/- per year

* *Fee Structure is subject to change from time to time as per Govt. decision.*

* Seat Rent, other Amenities , Mess Charge are
also subject to change but will remain fixed for a two semester period.


Payment to be made at the time of Admission :

	<u>With Hostel</u>	<u>Without Hostel</u>
	Rs.	Rs.
i) Admission Fee	4,000=00	4,000=00
ii) College Fee (6 months)	80,000=00	80,000=00
iii) LRC	2,000=00	2,000=00
iv) Total Caution Money (Refundable)	7,000=00	5,000=00
v) Seat Rent (6 months)	6,000=00	-
vi) Mess Charge	17,500=00	-
vii) Registration Fee (One time)	400=00	400=00
viii) College Students Activity Fund	1,000=00	1,000=00
ix) WBUT Student Development Fund	1,100=00	1,100=00
x) Examination Charge of WBUT	1,000=00	1,000=00
	1,20,000=00*	94,500=00*

* The above fee plus fee for 'Dress Kit' will have to be added and to be paid at the time of admission.

The entire above amount of Rs. 1,20,000=00 plus fee for Dress Kit with hostel and Rs. 94,500=00 plus fee for Dress Kit without hostel has to be paid at the time of admission by Demand Draft favouring "Dr. B.C. Roy Engineering College, Durgapur" on any nationalized Bank payable at Durgapur.

No payment by Cheque will be accepted.


Pijush Pal Roy
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Durgapur

Payment to be made at the start of Second Semester and each subsequent Semester * :

	2 nd Sem. (Jan'15-June'15)	3 rd Sem. (July'15-Dec'15)	4 th Sem. (Jan'16- June'16)
Tuition Fee	80,000=00	80,000=00	80,000=00
Examination Fee	1,000=00	1,000=00	1,000=00
LRC	2,000=00	2,000=00	2,000=00
Student Welfare Fund	1,000=00	1,000=00	1,000=00
Professional Training Fee	5,000=00	5,000=00	-
Journal Subscription	1,200=00	-	-
Total (Without Hostel)	90,200=00	89,000=00	84,000=00
Seat Rent	6,000=00	6,000=00	6,000=00
Mess Charge	17,500=00	21,000=00	17,500=00
Total (With Hostel)	1,13,700=00	1,16,000=00	1,07,500=00

* Seat Rent, other Amenities / Mess Charge are also subject to change but will remain fixed for a two semester period.

FINE

SEMESTER FEE PAID BY THE MONTH OF JANUARY / JULY	=	NO FINE
SEMESTER FEE PAID BETWEEN 1 ST FEBRUARY / AUGUST TO 15 TH FEBRUARY / AUGUST	=	100/-
SEMESTER FEE PAID BETWEEN 16 TH FEBRUARY / AUGUST TO LAST DAY OF FEBRUARY / AUGUST	=	300/-
SEMESTER FEE PAID BY THE MONTH OF MARCH / SEPTEMBER	=	500/-
SEMESTER FEE PAID BY THE MONTH OF APRIL / OCTOBER	=	2000/-
SEMESTER FEE PAID BY THE MONTH OF MAY / NOVEMBER	=	4000/-

Excluding Bank / Govt. Holidays

*** **FEE ONCE PAID ARE NOT REFUNDABLE**

Dress Kit for Boys & Girls –

1.	Trouser (Raymond)	2 Sets @ Rs. 895/=	Rs. 1790=00
2.	Full Sleeve Shirt	2 Sets @ Rs. 600/=	Rs. 1200=00
3.	Blazer (Suiting)	1 Pc. @ Rs.2400/=	Rs. 2400=00
4.	Tie & Emblem	1 Set @ Rs. 200/=	Rs . 200=00
5.	White Cotton Socks	2 Sets @ Rs. 50/=	Rs. 100=00

			Total Rs. 5690=00


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Director
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Durgapur