

## Mandatory Disclosure

### RCC Institute of Information Technology

#### 1. Name of the Institution

- Address : Canal South Road, Beliaghata, Kolkata
- Telephone: 033-2323-1534      Mobile:      E-Mail:  
principalofrcciit@gmail.com

#### 2. Name and address of the Society and the Trustees

- Name: RCC Institute of Technology Society
- Address : Canal South Road, Beliaghata, Kolkata – 700 015
- Telephone: 033-2323-1534      Mobile:      E-Mail:  
[principalofrcciit@gmail.com](mailto:principalofrcciit@gmail.com)

Sl. No.	Name of Trustees of Society (RCCIT)	Designation	Phone No.	E-mail Ids
1	Shri Siladitya Basuray WBCS Exe, Special Secretary, Department of Higher Education, Govt. of West Bengal	Chairman	98740 62211	<a href="mailto:smsbr2005@gmail.com">smsbr2005@gmail.com</a>
2	Dr. Malayendu Saha Chairman, West Bengal Joint Entrance Examination Board	Vice-Chairman	98302 81897	<a href="mailto:m_saha2@rediffmail.com">m_saha2@rediffmail.com</a>
3	Shri Pranabesh Das Director of Technical Education Directorate of Technical Education Department of Higher Education Govt. of West Bengal	Member	94322 74376	<a href="mailto:dtewbgovt@gmail.com">dtewbgovt@gmail.com</a>
4	Smt. Sampa Guha W.B.A & AS, Deputy Financial Advisor Govt. of West Bengal	Member	94332 03069	<a href="mailto:guhasampakol74@gmail.com">guhasampakol74@gmail.com</a>
5	Mr. Sandipan Chakravortty Chairman, TM International Logistics Ltd.	Member	9831092201	<a href="mailto:sandipan230949@gmail.com">sandipan230949@gmail.com</a>
6	Mr. Jiban Saha Director, Rachana Apparel Pvt. Ltd.	Member	9830041203	<a href="mailto:sahajiban@gmail.com">sahajiban@gmail.com</a>
7	Prof. Chiranjib Bhattacharjee Pro-Vice Chancellor, Jadavpur University	Member	9836402118	<a href="mailto:c.bhatta@gmail.com">c.bhatta@gmail.com</a>
8	Mr. Sandip Saha Registrar, RCCIIT	Member	8334844489	<a href="mailto:sandipsaha.rcciit@gmail.com">sandipsaha.rcciit@gmail.com</a>
9	Prof. (Dr.) Anirban Mukherjee Principal (Officiating), RCCIIT	Member Secretary	9836210201	<a href="mailto:anirbanm.rcciit@gmail.com">anirbanm.rcciit@gmail.com</a>

#### 3. Name and Address of the Principal

- Name: Prof. (Dr.) Anirban Mukherjee
- Address : Canal South Road, Beliaghata, Kolkata – 700 015
- Telephone: 033-2323-1534      Mobile: 98362-10201      E-Mail:  
[anirbanm.rcciit@gmail.com](mailto:anirbanm.rcciit@gmail.com)

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### RCC Institute of Information Technology

#### 4. Name of the affiliating University:

Maulana Abul Kalam Azad University of Technology, West Bengal

#### 5. Governance

- Members of the Board and their brief background

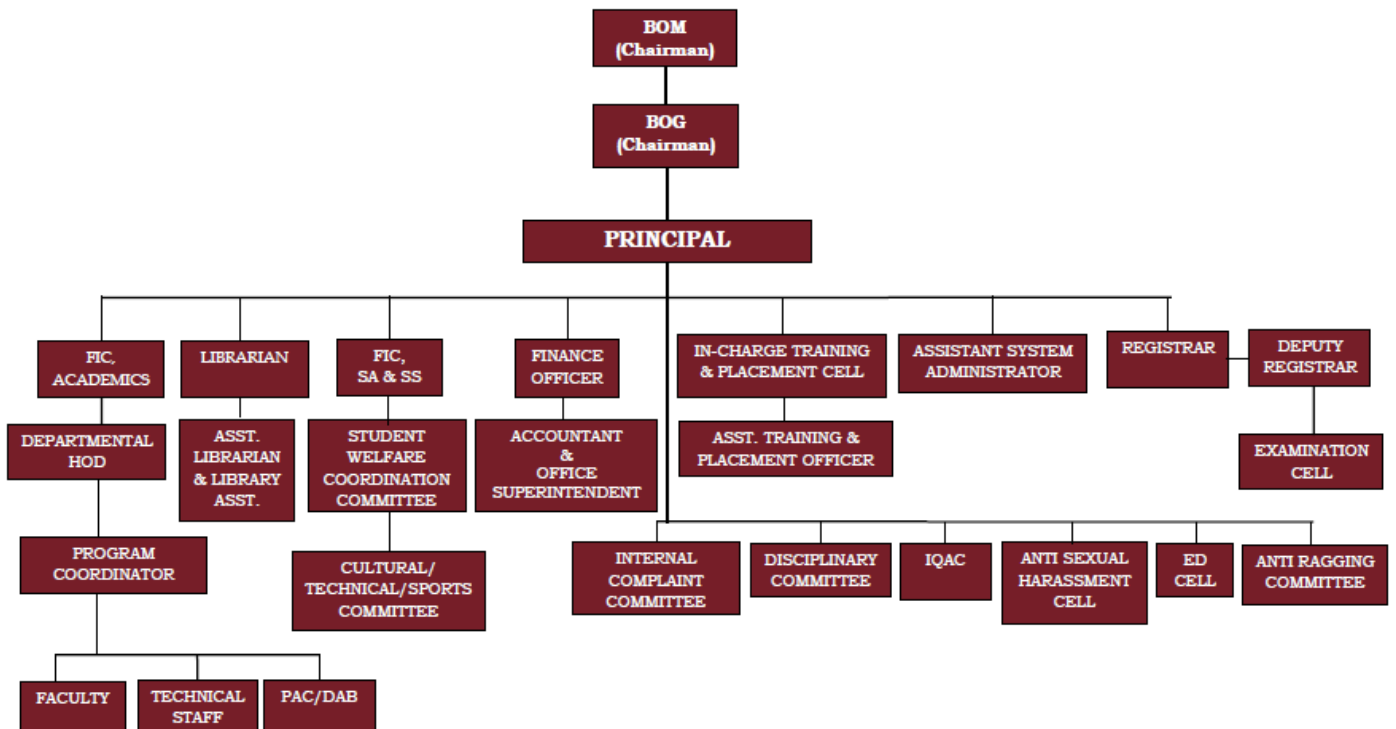
	BOG Members	Brief Background	Role	Nomination
1.	Shri Pranabesh Das	Currently designated as Director of Technical Education, Govt. of West Bengal	Chairman	BOM, RCCIIT
2.	Shri Jiban Saha	Currently designated Director, Rachana Apparel Pvt. Ltd.	Vice-Chairman	BOM, RCCIIT
3.	Smt. Sampa Guha	Currently designated as W.B.A & AS, Govt. of West Bengal	Member	State Govt.
4.	Prof.(Dr.) Chiranjib Bhattacharjee	Currently designated as Pro-VC, Jadavpur University and Professor (Chemical Engg.), Jadavpur University	Member	BOM, RCCIIT
5.	Dr. Dibyendu Kar	Currently designated as Registrar, WBJEEB	Member	State Govt.
6.	Sri Jayanta Dhali	Currently working as Law Officer, Dept. of Higher Education, Govt. of West Bengal	Member	State Govt.
7.	Ms. Bidisha Mukherjee	Currently designated as Joint Director of Technical Education, Govt. of W.B.	Member	State Govt.
8.	Prof.(Dr.) Krishnendu Chakraborty	Presently working as Principal, Govt. College of Engineering & Ceramic Technology	Member	University nominee
9.	Prof.(Dr.) Samiran Chattopadhyay	Currently designated as Professor, Dept. of Information Technology, J.U	Member	State Govt. Academician
10	Mr. Joydeep Banerjee	Currently designated as Lead Mainframe Service, Global AMS PM & T Development Lead Lead Campus Hiring – East, IBM India Pvt. Limited	Member	State Govt. – Industry Nominee
11	Dr. M.P. Ravindra	Former Senior VP, Infosys and Former VC of Manipal International University, Malaysia & Advisor, MaGE	Member	State Govt. – Industry Nominee
12	Prof.(Dr.) – Ing. Omkar Nath Mohanty	Director, Technology & Academic Initiative, RSB Metaltech., RSB Group. Formerly has worked as: Professor, IIT Kharagpur; Director Scientist, NML Jamshedpur; Director, R&D Tata Steel; Vice Chancellor, BPUT Odisha	Member	State Govt. - Educationist
13	Prof.(Dr.) Ashoke Mondal	Currently is designated as Professor of Electrical Engg. at RCCIIT	Member	Faculty Representative
14	Mr. Soumen Mukherjee	Currently is designated as Assistant Professor of Computer Applications at RCCIIT	Member	Faculty Representative
15	Prof.(Dr.) Anirban Mukherjee	Principal (Officiating), RCCIIT Professor of Information Technology	Member Secretary	BOM, RCCIIT

- Members of Academic Advisory Body – Last formation in 2016
- Frequency of the Board Meeting and Academic Advisory Body – 4 months

## Mandatory Disclosure

### RCC Institute of Information Technology

- Organizational chart and processes



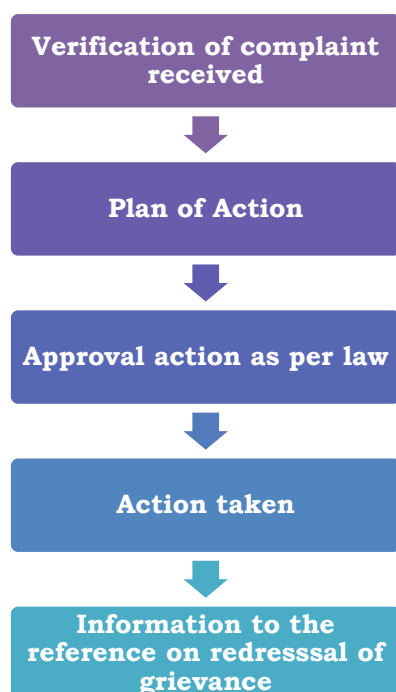
- Student Feedback on Institutional Governance/ Faculty performance  
Online Student Feedback available
- Grievance Redressal mechanism for Faculty, staff and students
  - i. Internal Complaints Committee for Faculty, staff and students
  - ii. Grievance Redressal Committee for students to address grievance from students following the grievance redressal mechanism as prescribed by AICTE

Mode of Complaint: 1. Complaint Box 2. To Call: 033-23234435

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### RCC Institute of Information Technology

#### Grievance Redressal mechanism



- Establishment of Anti Ragging Committee

<b>Anti Ragging Committee 2020-2021</b>	
1. Prof. (Dr.) Anirban Mukherjee	Principal (Officiating), RCCIIT -[Chairman]
2. Mr. Sandip Saha	Registrar (Officiating) - [Convener]
3. Dr. Arindam Mondal	Assistant Professor, Dept. of CA
4. Mr. Kalyan Biswas	Assistant Professor Dept. of AEIE
5. Mr. Amit Khan	Assistant Professor, Dept. of IT
6. Dr. Tathagata Deb	Assistant Professor, Dept. of Applied Science
7. Mr. Nitai Banerjee	Assistant Professor, Dept. of ESM
8. Dr. Papia Datta	Assistant Professor, Dept. of Applied Science
9. Mr. Nizam Ud-Din Molla	Assistant Professo, Dept. of EE
10. Mr. Jaydip Mukhopdhyay	Assistant Professor, Dept. of CSE
11. Mrs. Saraswati Saha	Assistant Professor, Dept. of ECE
12. Mr. Santasil Roy	Accountant, Finance Department
13. Mr. Manash Sinharoy	Sr. Assistant, Exam Cell
14. Md. Masrek Ali	OIC, Tangra Police Station
15. Mr. Jiban Kumar Saha	Representative of Civil
16. Representative from Local Media	
17. Student parents representative	
18. Students representatives from UG & PG	



## Mandatory Disclosure

### RCC Institute of Information Technology

#### **Establishment of Internal Complaint Committee (ICC)**

<b>Internal Complaint Committee (ICC)</b>	Members
Dr Shilpi Bhattacharya, Associate Professor, EE Dept	Presiding Officer
Dr.Prem K. Agarwal, NGO Member	Member
Dr Sadhan Kr Dey, Associate Professor ESM Dept	Member
Sm.Pampa Debnath, Assistant Professor ECE Dept	Member
Mr. Sandip Saha, Dy. Registrar	Member
Sm.Sampa Nandi, Library Assistant	Member
Student Representative 1	Member
Student Representative 2	Member
Student Representative 3	Member

#### **Establishment of Committee for SC/ ST**

<b><u>Committee for SC/ ST Students</u></b>	
1. Prof. (Dr.) Anirban Mukherjee Principal (Officiating), RCCIIT	Chairman
2. Dr. Shilpi Bhattacharyya, Associate Professor, Dept. of IT	Member
3. Mr. Jayanta Datta, Assistant Professor, Dept. of IT	Member
4. Mr. Kalyan Biswas, Assistant Professor Dept. of AEIE	Member
5. Mrs. Alokanda Dey, Assistant Professor, Dept. of CSE	Member
6. Mrs. Arpita Banerjee (Roy), Associate Professor, Dept. of ECE	Member
7. Sk. Mazharul Islam, Assistant Professor, Dept. of CSE	Member

#### **Internal Quality Assurance Cell**

As annexed

#### **6. Programmes approved by AICTE**

##### **UG Programs (4 years)**

- Applied Electronics and Instrumentation Engineering (AEIE)
- Computer Science and Engineering (CSE)
- Electronics and Communication Engineering (ECE)
- Electrical Engineering (EE)
- Information Technology(IT)

##### **PG Programmes (3 years)**

- Masters in Computer Application (MCA)
- M. Tech in Information Technology (MIT)
- M. Tech in Computer Science & Engineering (MCS)
- M. Tech in Telecommunication Engineering (MTE)

## Mandatory Disclosure

### RCC Institute of Information Technology

#### • Status of Accreditation of the Courses

##### Programmes approved by NBA

- Electrical Engineering (EE) - upto 30.06.2020
- Information Technology (IT) – upto 30.06.2022

##### Status of Accreditation of the courses

- Electrical Engineering (EE) - Applied for re-accreditation
- Computer Science & Engineering (CSE) – Applied for renewal of accreditation
- Information Technology (IT) – Accredited

##### Details of the programmes:-

- i. Applied Electronics and Instrumentation Engineering (AEIE)
- ii. Computer Science and Engineering (CSE)
- iii. Electronics and Communication Engineering (ECE)
- iv. Electrical Engineering (EE)
- v. Information Technology (IT)

#### • Programme with details of seats/ duration:

##### No. of Seats for UG Programmes (For the Academic Year 2020-2021):

- |   |           |
|---|-----------|
| i. Applied Electronics and Instrumentation Engineering (AEIE) | 30 seats  |
| ii. Computer Science and Engineering (CSE)                    | 120 seats |
| iii. Electronics and Communication Engineering (ECE)          | 120 seats |
| iv. Electrical Engineering (EE)                               | 60 seats  |
| v. Information Technology (IT)                                | 120 seats |

##### No. of Seats for PG Programmes(For the Academic Year 2020-2021):-

- |  |          |
|--|----------|
| i. Masters in Computer Application (MCA)   | 60 seats |
| ii. Computer Science and Engineering (CSE) | 18 seats |
| iii. Information Technology (IT)           | 18 seats |
| iv. Micro Electronics & VLSI Technology    | 18 seats |

##### Duration of the Courses

- Under Graduate (B.Tech) Programmes - 4 years
- Post Graduate Programmes - 3 years

## Mandatory Disclosure

### RCC Institute of Information Technology

- **Programme Fees**

- **First Year Admission Fee Details (Academic session: 2020 - 2021)**

<b>Particulars</b>	<b>B.Tech</b>
Tuition Fee (Per Semester)	₹ 40,000
Admission Fee (One Time)	₹ 5,000
Registration Fee* (One Time)	₹ 500 (Subject to Change)
University Development Fee*	₹ 2200
Students' Welfare and Sports and games Fee-Year	₹ 1000 (Yearly)
Caution Money (One Time, Refundable)	₹ 10000
Library Fee	₹ 1500 (Yearly)
<b>TOTAL</b>	<b>₹ 60,200.00</b>

#### **Admission Fee Details for MCA course (Academic session: 2020-2021):**

<b>Particulars</b>	<b>MCA</b>
Tuition Fee (Per Semester)	₹ 40000
Admission Fee (One Time)	₹ 5,000
University Registration Fee* (One Time)	₹ 500 (Subject to Change)
University Student Development Fee (One Time)	₹ 1100
Students Welfare and Sports and games Fee-Yearly	₹ 1000 (Yearly)
Caution Money (One Time, Refundable)	₹ 10000
Library Fee	₹ 1500 (Year)
<b>TOTAL</b>	<b>₹ 59,100.00</b>

#### **Admission Fee Details for M.Tech courses(Academic session: 2020-2021)**

<b>Particulars</b>	<b>M.Tech</b>
Tuition Fee (Per Semester)	₹ 40,000
Admission Fee (One Time)	₹ 5,000
Registration Fee* (One Time)	₹ 500 (Subject to Change)
Student Development Fee One Time*	₹ 1100
Students' Welfare and Sports and games Fee-Yearly*	₹ 1000 (Yearly)
Caution Money (One Time, Refundable)	₹ 10000
Library Fee	₹ 1500 (Yearly)
<b>TOTAL</b>	<b>₹ 59100</b>

- **Placement Facilities**

RCCIIT associated with Tata Consultancy Services, IBM India, Ericsson, Cognizant Technology Solutions, Hexaware Technologies, TCS, Cognizant, Unified Infotech, PWC, WIPRO, Infosys, Edifixio, Global IDs and many others for on-campus placement.

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- Institute assesses employability quotient of individual student and accordingly arrange various trainings.
- Compulsory classes are being conducted for each stream of 1st year to enhance the communication & other development skill of the students.
- Special technical and comprehensive pre-placement training, Group discussions and Mock interviews are organized every year for all students before the commencement of campus and off-campus recruitment drives
- RCCIIT's placement cell actively connects prospective recruiters and arranges many recruitment drives in accordance with the market trend for entry level recruitment.
- Our placement cell comprises of a team of dedicated personnel who work round the year to maintain liaison with different top level companies of the country to create numerous opportunities for eligible students. We are providing placement support to the recent passed out graduates.
- Campus placement in last three years with minimum salary, maximum salary and average

<u>Year</u>	<u>No. Of Eligible Students</u>	<u>No of Students Placed</u>	<u>Maximum Salary</u>	<u>Minimum Salary</u>	<u>Average Salary</u>
<b>2020</b>	415	222	8.5 LPA	1.8 LPA	5.15 LPA
<b>2019</b>	378	223	8.5 LPA	2.04 LPA	5.12 LPA
<b>2018</b>	291	200	6.53 LPA	1.2 LPA	3.09 LPA

- Placement at RCCIIT as on date (December 2020):

Total Number of Offers - 189

Effective Number of Students Placed - 147

% of placement out of eligible students - 39.2

## 7. Faculty

[Refer Annexure](#)

## 8. Profile of Principal

[Refer Annexure](#)

Profile of Faculty members : [Refer Annexure](#)

## 9. Fees

- **Details of Fee, as approved by State Fee Committee, for the Institution**  
As per G.O Fee Structure 2018-2019
- **Time schedule for payment of Fee for the entire Programme**  
Every 6 months : July & January ; applicable for PG & UG programmes
- **No. of Fee waivers granted with amount and name of students**

Total No. of Student's 80 & Waivers sanctioned in total: Rs. 33, 26,000/-  
([Annexure](#): TFW Student 2019-2020)

## Mandatory Disclosure

### RCC Institute of Information Technology

- Number of scholarship offered by the Institution, duration and amount

#### Freeships eligible in last year 2019-2020

<u>Half Free-ships sanctioned:</u>	<u>No. of Students</u>	<u>Studying in</u>	<u>Sanctioned Amount</u>
	10	2 <sup>nd</sup> Year	410000.00
	19	3 <sup>rd</sup> Year	798000.00
	22	4 <sup>th</sup> Year	946000.00
<u>Full Freeships sanctioned:</u>	<u>No. of Students</u>	<u>Studying in</u>	<u>Sanctioned Amount</u>
	01	3 <sup>rd</sup> Year	84000.00
		Total sanctioned amount for waivers for students	<b>22,38,000/-</b>

- Student Freeship records for 1<sup>st</sup> Year 2019 batch yet not published due Covid-19 pandemic crisis.
- **Criteria for Fee waivers/scholarship**
  - As per G.O for TFW /Scholarship  
As per Govt. norms, 5% of total intake is allowable for TFW
- **Estimated cost of Boarding and Lodging in Hostels**
  - Not Applicable

## 10. Admission

- Number of seats sanctioned with the year of approval

Programme Name	Year of starting	Intake Sanctioned	Enhancement/decreased in intake								NBA Accreditation Status
			Year	Intake	Year	Intake	Year	Intake	Year	Intake	
<b>UG Programmes</b>											
<b>B. Tech in IT</b>	1999	60	2010	90	2016	120	2019	108	2020	120	Accredited upto 30.06.2022
<b>B. Tech in CSE</b>	1999	60	2010	90	2016	120	2019	108	2020	120	Accredited until 30.06.2019.  Currently applied for renewal of accreditation
<b>B. Tech in ECE</b>	2006	60	2010	120	---	---	2019	108	2020	120	---
<b>B. Tech in EE</b>	2009	60	---	---	---	---	2019	54	2020	60	Accredited until 30.06.2021.  Applied for re-accreditation
<b>B. Tech in AEIE</b>	2010	60	---	---	---	---	2019	54	2020	30	---

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### RCC Institute of Information Technology

Programme Name	Year of starting	Intake Sanctioned	Enhancement/decreased in intake								NBA Accreditation Status
<b>PG Programmes</b>											
<b>Master in Computer Application</b>	2000	60	---	---	---	---	2019	54	2020	60	---
<b>M. Tech in IT</b>	2012	18	---	---	---	---	2019	16	2020	18	---
<b>M. Tech in CSE</b>	2012	18	---	---	---	---	2019	16	2020	18	---
<b>M. Tech in Telecommunication Engg.</b>	2012	18	---	---	---	---	2019	16	2020	18	---

**Note:** PG Programme renamed as Micro Electronics & VLSI Technology from academic session 2020-2021.

Reference: NOC Ref.No. 2.6.22/Regis./NOC(RCCIIT)Ch.Nm/2020 dated: 22.06.2020 from affiliating University (MAKAUT, WB) and AICTE EOA received as on 15-Jun-2020.

- Number of Students admitted under various categories each year in the last three years

#### **Total Students admitted in UG Programmes:**

B.TECH	Stream	Category	No. of Students Admitted
2019	CSE	General	94
		SC	17
		ST	3
	IT	General	97
		SC	13
	ECE	General	96
		SC	16
	EE	General	39
		SC	6
	AEIE	General	28
SC		4	
2018	CSE	General	95
		SC	29
		ST	1
	IT	General	91
		SC	29
		ST	1
	ECE	General	97
		SC	25
	EE	General	38
		SC	20

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	<b>AEIE</b>	General	42
		SC	3
2017	<b>CSE</b>	General	93
		SC	26
		ST	2
	<b>IT</b>	General	107
		SC	15
	<b>ECE</b>	General	86
		SC	30
		ST	2
	<b>EE</b>	General	48
		SC	11
	<b>AEIE</b>	General	57
		SC	4
		<b>Total Students admitted</b>	<b>1365</b>

**Total Students admitted in PG Programmes:**

<b>MCA</b>	<b>Stream</b>	<b>CATEGORY</b>	<b>No. of Student Admitted</b>
2019	<b>MCA</b>	General	45
	<b>MCA</b>	SC	0
	<b>MCA</b>	ST	0
2018	<b>MCA</b>	General	44
	<b>MCA</b>	SC	1
	<b>MCA</b>	ST	0
2017	<b>MCA</b>	General	37
	<b>MCA</b>	SC	3
	<b>MCA</b>	ST	0
		<b>Total Students admitted</b>	<b>130</b>
<b>M.TECH</b>	<b>Stream</b>	<b>CATEGORY</b>	<b>No. of Student Admitted</b>
2019	<b>MCS</b>	General	15
	<b>MIT</b>	General	12
	<b>MTC</b>	General	3
2018	<b>MCS</b>	General	17
		SC	1
	<b>MIT</b>	General	17
	<b>MTC</b>	General	12
2017	<b>MCS</b>	General	17
	<b>MIT</b>		0
	<b>MTC</b>		0

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### RCC Institute of Information Technology

		<b>Total Students admitted</b>	<b>94</b>
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- Number of applications received during last two years for admission under Management Quota and number admitted
  - Not Applicable

#### 11. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website)

##### **For B. Tech Students**

Admission in first year B. Tech courses is done through the counseling process conducted by West Bengal Joint Entrance Examination Board (WBJEEB). A candidate needs to secure a rank in either WBJEE or AIEEE to attain counseling conducted by WBJEEB.

Statutory reservations for admission in all programs as per Govt. norms; 22%, 6% and 3% seats are reserved for SC, ST and Physically Challenged (PC) candidates.

Admission in second year B. Tech courses is done through Lateral entry scheme. Candidate should have Diploma in Engineering / Technology with minimum 60% marks from any Polytechnic Institute recognized by AICTE.

##### **For M. Tech Students**

**PGET** is conducted by Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB). Candidate securing rank in PGET is eligible for admission in M. Tech courses through counseling conducted by MAKAUT, WB.

**GATE-** Candidates qualifying in GATE examination are also eligible to undergo two years postgraduate M. Tech. GATE scorers are entitled to obtain GATE scholarship.

##### **For MCA Students**

Graduate or equivalent degree under (10+2+3) pattern in any discipline of a UGC recognized University/Institute OR AICTE recognized B.E. / B.Tech / BCA of a University/Institute. Candidates must have Mathematics as one of the subjects at each level of education. Candidates have to secure 50% marks (45% marks for SC/ST candidates) at each level of education.

- Number of seats allotted to different Test Qualified candidate separately (AIEEE/ CET (State conducted test/ University tests/ CMAT/ GPAT)/ Association conducted test)
  - Not Applicable till date
- Calendar for admission against Management/vacant seats:
  - As per prevalent West Bengal Govt. Decentralised counseling

12. **Criteria and Weightages for Admission** - As elaborated in pt. 11.( Admission Procedure)

13. **List of Applicants** - Not Applicable

14. **Results of Admission Under Management seats/Vacant seats** - Not Applicable



## Mandatory Disclosure

### RCC Institute of Information Technology

#### 15. Information of Infrastructure and Other Resource Available

	Particulars	Details
•	Number of Class Rooms and size of each	<ul style="list-style-type: none"><li>• <b>Total :</b> 31Nos</li><li>• <b>Total area:</b> Around 2221Sqm</li><li>• <b>Other facilities:</b> 21 classrooms are more than 66sqm each. Multimedia Projectors and sound systems are installed in all the classrooms, out of which 5 classrooms have interactive smart boards</li></ul>
•	Number of Tutorial rooms and size of each	<ul style="list-style-type: none"><li>• <b>Total :</b> 7Nos</li><li>• <b>Total area:</b> 280Sqm [Approx 35Sqm each]</li></ul>
•	Number of Laboratories and size of each	<ul style="list-style-type: none"><li>• <b>Total :</b> 38Nos</li><li>• <b>Total area:</b> 3300Sqm [Approx 80Sqm each]</li></ul>
•	Number of Drawing Halls with capacity of each	<ul style="list-style-type: none"><li>• <b>Total :</b> 1No</li><li>• <b>Total area:</b> 140Sqm</li></ul>
•	Number of Computer Centres with capacity of each	<ul style="list-style-type: none"><li>• <b>Total :</b> 1No</li><li>• <b>Total area:</b> 170Sqm</li></ul>
•	Central Examination Facility, Number of rooms and capacity of each	
•	Barrier Free Built Environment for disabled and elderly persons	<b>Available</b>
•	Occupancy Certificate	
•	Fire and Safety Certificate	<b>Refer annexure</b>
•	Hostel Facilities	<b>Not available</b>

#### • Library

- **Number of Library books/ Titles/ Journals available (program-wise)**

- **Engineering & Technology**

- Number of Titles: 4812

- Number of Volumes: 33512

- Number of Journal published in India: 01

- Number of Journals published in Abroad: 187

- **MCA**

- Number of Titles: 524

- Number of Volumes: 3930

- Number of Journal published in India: NA

- Number of Journals published in Abroad: 187

## Mandatory Disclosure

### RCC Institute of Information Technology

- **List of online National/ International Journals subscribed**

- e-Journal Subscription

Publisher: IEEE, Publisher Name: IEEE CSDL

- E-Books

Number of Titles: 05

Number of Volumes: 1200

- **E-Library/Digital Library Facility**

Institutional repository has been set up by the central library of RCCIIT. Our initiative is aimed to collect, preserve and distribute the creative output such as books, book chapters, journal articles, conference papers, presentations and other intellectual materials generated by RCCIIT community.

It uses technology of Dspace and metadata standards (OAI-PMH) to ensure your works are more findable in intranet and we take care to achieve and preserve your works for future generations.

- **Laboratory and Workshop**

- List of Major Equipment/Facilities in each Laboratory/ Workshop
- List of Experimental Setup in each Laboratory/ Workshop

- **Computing Facilities**

Sl.no.	Particulars	Details
1.	Internet Bandwidth	100 Mbps
2.	Number and configuration of System	<ul style="list-style-type: none"><li>• 640 for Students</li><li>• Configuration: Core i3/i5, 4/8 GB RAM, 1TB HDD, 18.5 Inch Monitors</li></ul>
3.	Total number of system connected by LAN	All Around 804Nos
4.	Total number of system connected by WAN	Around 804Nos
5.	Major software packages available	<ul style="list-style-type: none"><li>• Legal Application Software – 45</li><li>• Legal System Software - 12</li></ul>
6.	Special purpose facilities available	

## Mandatory Disclosure

### RCC Institute of Information Technology

#### • Innovation Cell

#### Institution's Innovation Council Composition as per AICTE Mandate

<b>Experts</b>	<b>Designation</b>	<b>No.</b>	<b>Name</b>
Senior Faculty member of the Institute	President	1	Prof. (Dr) Alok Kole, Professor(EE), RCCIIT
Faculty Member	Convener	1	Dr.Anup Kumar Kolya, Assistant Professor (CSE), RCCIIT
Faculty Member	Convener-Activities	1	Mr. Hironmoy Roy, Assistant Professor (IT),RCCIIT
IICs Coordinator (Student)	Coordinator	1	Mr. Atisaya Jain, Student (CSE), RCCIIT
Representative from nearby Incubation Centre	Member	1	Mt. Biswajit Das , Technical Adviser of Machstatz, Bangaluru
Representative of SIDBI/ NABARD/ Lead Bank/Investor	Member	1	Sm. Sudeshna Mondal, Officer, Bank Of India , (Beliaghata Branch)
Technical Expert by nearby Industry	Member	3	1.Mr.Anupam Chakraborty <u>Senior Consultant</u> Lead - Grid Modernization (US,UK, EUROPE,ANZ) TCS,Kolkata. 2.Mr.Pratik Banerjee, Director, OPA Technology Solution,Kolkata.      3. Mr.Sajal Dam Ex. Vice President, Tata Sponge Iron Limited.
Alumni Entrepreneurs from the Host Institutions (Optical)	Special Invitee	1	Mr. Harekrishna Pal [Ashtik Softech(P) Ltd)
Patent Expert (Optional)	Special Invitee	1	Dr. Mahuya Hom Choudhury, Scientist-C Patent Information Centre Kolkata ,WBSCST
Students from the host Institution	Member	Minimum: 10 Maximum: 15	1. Kuntal Paul (ECE) 2. Shalini Sil (ECE) 3. Subhomoy Daw (ECE) 4. Nilanjan Dutta(IT) 5 .Rohan Banerjee(IT) 6. Subarna Sarkar(IT) 7.Syed Zeeshan Ahamad(EE) 8. Dishari Sengupta(EE) 9. Anay Sarkar(EE) 10. Souvik Das(AEIE) 11. Koustav Das(AEIE) 12. Ritee Saha(AEIE) 13.Suchismita Bhattacharya(MCA) 14. Ranit Basak (MCA)

## Mandatory Disclosure

### RCC Institute of Information Technology

#### • Social Media Cell

<b>Social Media Cell</b>		
	<b>Members</b>	
1.	Dr. Tathagata Deb, Assistant Professor, AS	<b>Senior Coordinator</b>
2.	Dr. Soham Sarkar, Assistant Professor, ECE	<b>Coordinator</b>
3.	Mr. Hrishikesh Bhaumik, Associate Professor, IT & FIC, Legal Affairs	Member
4.	Dr. Abhijit Das, Associate Professor, IT	Member
5.	Dr. Tiya Dey Malakar, Assistant Professor, ECE	Member
6.	Ms. Sudipta Bose Nandi, Technical Assistant, CA	Member
7.	Mr. Arijit Majumder, Assistant System Administrator	Member
8.	Mr. Goutam Bera, Junior Assistant, AEIE	Member
9.	Mrs. Jaya Barua, Junior Assistant, AS	Member
10.	Student Members: Ms. Bhaswati Chakraborty, EE (3rd Yr) Ms. Anushka Bhattacharyya, AEIE (3rd Yr) Ms. Payal Sengupta, ECE (3rd Yr) Mr. Arinjoy Kundu, CSE (3rd Yr) Mr. Sourav Chakraborty, IT (2nd Yr) Mr. Arkodeep Ghosh, IT (2nd Yr)	Members

- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments

#### **Not Applicable**

#### • List of facilities available

- Games and Sports Facilities
- Extra-Curricular Activities
- Soft Skill Development Facilities

#### **Facilities**

Institute has the Student Affairs and Student Welfare Committee chaired by Mr. Harinandan Tunga, Asst. Professor, EE Department.

The institute has a spacious playground dedicated for student extra-curricular activities, games – An intra-college sports competition “Krirathon” is held at RCCIIT every year. The institute has two separate common rooms for boys and girls.

## Mandatory Disclosure

### RCC Institute of Information Technology

The student games room is well equipped with the following equipments:

Equipment	Quantity
Table Tennis Bat	02
Table Tennis Ball	10
Table Tennis Net	01
Football	05
Volleyball	01
Carrom Coins	04
Carrom striker	10
Carrom boards	02
Volleyball net	01

### **Student Activities**

Students organize technical fest, popular as Techtrix. Competitions on Computer gaming, coding, paper presentations, Quiz, debate, Robotics, Sudoku, Model Making etc. are held in the campus as a part of the fest -Techtrix. Participation from both intra-college and inter-college students are observed in the competitions.

### **Students Achievements**

- Mr. Pranay Suman, B.Tech IT has been domain certified in "Data Science" in Dec 2019. The certification is a mark of his excellence. Pranay is the first domain certified student from Kolkata, West Bengal- he has ranked 2<sup>nd</sup> from eastern region.
- Mr. Biswarup Ghose, AEIE (2020) – Winner of National Level Aptitude Championship, organised by FTPO, India in association with DHI Infotech. Biswarup has won prize money of Rs. 6K in the competition
- Shalini Sil, Shubhomay Daw – Recipients of 3<sup>rd</sup> Prize in IETE Zonal Seminar (Jharkhand, East Zone) & ISF Congress: Innovation Meet 2020
- Merit Certification received by students Aditya Ghosh, Preetam Ghosh, Rajat Biswas in Science and Engineering Fair 2020, jointly conducted by Birla Industrial Technological Museum & National Council of Science Museums
- Mr. Abhishek Acharya, Mr. Saunak Das, Sayan Das, Alekhyo Banerjee have received the certification award of NPTEL DISCIPLINE STAR in Computer Science and Engineering in Dec 2020
- Mr. Cris Roy, Mr. Abhishek Acharya have received the certification awards of NPTEL ENTHUSIASTS and NPTEL BELIEVERS award respectively
- Ms. Nivedita Chakraborty has received the certification award of NPTEL MOTIVATED LEARNERS award for Jan-Dec 2020 session
- Team Backstreet Hackers won Rs. 75000 prize money in Smart India Hackathon 2019 from Chitkara University Nodal Center. Team was lead by Mr. Aditya Joardar of AEIE Dept. They provided a solution of problem posted by MSME-DI, Ahmedabad.

## Mandatory Disclosure

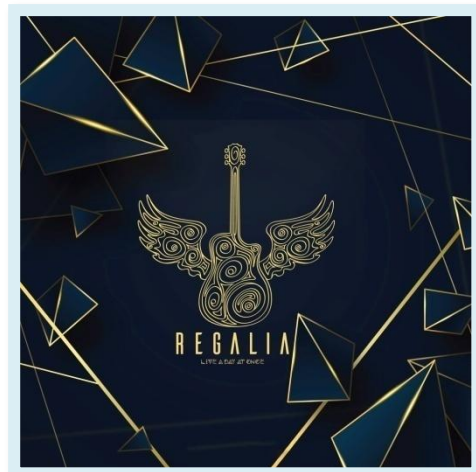
### RCC Institute of Information Technology

- B.Tech CSE (2019) Subhadip Sur, Suvadra Chakraborty, Zenith Ray earned 2nd Best Student Project award from ACM Kolkata Chapter in 2018 B.Tech IT (2020) Hozaifa Wahid, Harshit Anand Gupta, Bidisha Mondal, Ritwika Banerjee, Avijit Das presented award winning Project TELE TOTO in BENGALATHON 2019
- B.Tech ECE Rajarshi Dhar (2019), Shreemoyee Bhattacharyya (2020) and Arijit Saha (2019) and Shreemoyee Bhattacharyya (2020) were awarded Merit Certificates by BITM, Govt. of India at Science & Engg. Fairs 2018 and 2019 respectively
- B.Tech ECE (2019) Ankush Ray is one of the top 150 winners in the 2nd Phase of IBM Master the Mainframe Contest 2018, Prince Dey (MCA 2019) was the Asia Zone Topper of the IBM Master the Mainframe Contest 2017

### **Cultural Fest**

An annual cultural fest popularly known as Regalia is organized by RCCIIT students with great pomp and pride every year. Students from various colleges participate in events of Regalia - like Choreography, Skit, Antakshari, Solo/Group Song. Music performances, star-rated singers and fashion shows are some of the other attractions of the fest.

Apart from regular cultural and technical events, exhibitions of student's creative skills expressed in the form of wall magazine articles, poetry, paintings, photography and art exhibition etc are portrayed in college premises. At times, best performers are awarded at departmental level.



## Mandatory Disclosure

### RCC Institute of Information Technology

#### **Sports Fest**

Game of Throne (GoT) - the annual sports fest is organized by the students each year. Football, Cricket, badminton, carom, table tennis competitions are organized and winners are awarded.



#### **Soft skill development facility:**

Institute assesses employability quotient of individual student and accordingly arrange various trainings. Compulsory classes are being conducted for each stream of 1st year to enhance the communication & other development skill of the students. Special technical and comprehensive pre-placement training, Group discussions and Mock interviews are organized every year for all students before the commencement of campus and off-campus recruitment drives.

- **Teaching Learning Process**

- **Curricula and syllabus for each of the Programmes as approved by the University**

Curricula and syllabi for each Programme is approved by the MAKAUT, WB  
Url Ref.: [http://makautexam.net/new\\_syllabus.html](http://makautexam.net/new_syllabus.html)

- **Academic Calendar of the University**

Url Ref.: <https://makautwb.ac.in/page.php?id=229>

- **Academic Time Table with the name of the Faculty members handling the Course**

Url Ref.: <https://www.rcciit.org/downloads/downloads.aspx>

- **Teaching Load of each Faculty (Available with departments)**

- **Internal Continuous Evaluation System and place**

- **Students' assessment of Faculty, System in place**

- Available

Students can provide their feedback online which is an institutional network based system, using their Class Roll Number. For proper authentication, student's registered contact (mobile/email) is used



## Mandatory Disclosure

### RCC Institute of Information Technology

- For each Post Graduate Courses give the following:

<b>Title of the Course</b>	<b>Curricula and Syllabi</b>
<b>M.Tech in IT</b>	COURSE STRUCTURE FOR M.Tech IT & M.tech CSE
<b>M.Tech in CSE</b>	<a href="https://www.rcciit.org/academic/download/mtechit.pdf">https://www.rcciit.org/academic/download/mtechit.pdf</a>
<b>MCA</b>	COURSE STRUCTURE FOR MCA : <a href="https://www.rcciit.org/academic/download/curriculumca.pdf">https://www.rcciit.org/academic/download/curriculumca.pdf</a>

Laboratory facilities exclusive to the Post Graduate Course:

<b>Course</b>	<b>Semester</b>	<b>Name of the Laboratory with MAKAUT, WB Paper Code</b>	<b>Room No. / Area (Sq.ft.)</b>
<b>MCA</b>	1st Semester	Micro Programming & Architecture Lab MCA 191	N216 (112.67 sqm)
		Programming lab (C) MCA 193	211
		Business presentation and language lab HU 191	211 (100 sqm.)
	2nd Semester	Data structure lab MCA 293	213 (100 sqm)
		Database lab MCA 294	213 (100 sqm)
		Object-Oriented Programming lab (C++) MCA 295	211 (100 sqm)
	3rd Semester	Unix lab MCA 392	213 (100 sqm)
		Statistics and Numerical Analysis lab MM 391	211 (100 sqm)
		Accounting Systems lab MBA 392	213 (100 sqm)
	4th Semester	Software Project Management lab MCA 491	213 (100 sqm)
		Graphics & Multimedia Lab MCA 492	211 (100 sqm)
		Advanced Database lab MCA 493	211 (100 sqm)
	5th Semester	System Administration & Linux Lab MCA E592A	213 (100 sqm)
		Windows Programming Lab MCA E592B	213 (100 sqm)
		Minor project and seminar MCA 591	211 (100 sqm)
6th Semester	Major project and seminar MCA 691	211 (100 sqm)	
<b>M. TECH.</b>	1st	REAL TIME OPERATING SYSTEM	N202 (25.37 sqm)



## Mandatory Disclosure

### RCC Institute of Information Technology

<b>(IT)</b>	(OLD)	LABORATORY - PGIT191	
		SOFTWARE DESIGN LABORATORY - PGIT192	N202 (25.37 sqm)
	2nd (OLD)	ADVANCED COMPUTER NETWORK LABORATORY - PGIT291	N202 (25.37 sqm)
	3rd (OLD)	PROJECT PART 1 - PGIT391	N202 (25.37 sqm)
	4th (OLD)	PROJECT PART 2 - PGIT491	N202 (25.37 sqm)

- **Special Purpose**
  - Software, all design tools in case
  - Academic Calendar and frame work

#### **16. Enrollment of students in the last 3 years – As elaborated in Pt.10 under Admissions**

#### **17. List of Research Projects/ Consultancy Works**

- Number of Projects carried out, funding agency, Grant received

Total 2 Research Projects have been carried out in last three years under the following funding agencies:-

- i. The Institution of Engineers (India), 8 Gokhale Road, Kolkata 700020, Grant Received Rs. 25000/-
- ii. BRNS, Govt. Grant received Rs. 25,00,000/-

There were two more projects in 2008 and 2009-2011

'Distribution and Processing of Biomedical Data and Images Using HealthGrid' sponsored by Board of Research in Nuclear Sciences (BRNS), Govt. of India

- Publications (if any) out of research in last three years out of masters projects

In last three years:-

Number of Journals– 146

Conference Paper, Book Chapters, Books, Edited Book in last three years - 296

- **Industry Linkage**

- MoU with NORD DriveSystems as a part of Industry Institute Collaboration Program in March 2021

**MoUs with Industries**

- MoU with Geetanjali Solar in February 2020
- MoU with CII

#### **18. LoA and subsequent EoA till the current Academic Year**

[Refer Annexure](#)

#### **19. Accounted audited statement for the last three years**

[Refer Annexure](#)

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

6	5	4	3	2	1	Sr. No.
1-7344931992	1-7344931876	1-7344931810	1-7344931804	1-7344931768	1-7344931762	<b>Faculty ID</b>
ENGINEERING AND TECHNOLOGY	MCA	MCA	MCA	MCA	MCA	<b>Programme</b>
APPLIED ELECTRICAL & INSTRUMENTATION ENGINEERING	MASTERS IN COMPUTER APPLICATIONS	MASTERS IN COMPUTER APPLICATIONS	MASTERS IN COMPUTER APPLICATIONS	MASTERS IN COMPUTER APPLICATIONS	MASTERS IN COMPUTER APPLICATIONS	<b>Course</b>
						<b>Faculty Type</b>
FT	FT	FT	FT	FT	FT	<b>FT/PT</b>
KALYAN	SUKLA	MANAS	BISWANATH	SOUMEN	ARINDAM	<b>First Name</b>
BISWAS	BANERJEE	GHOSH	CHAKRABORTY	MUKHERJEE	MONDAL	<b>Surname</b>
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	<b>Exact Designation</b>
08/22/2012	01/09/2006	10/01/2008	03/01/2007	10/01/2004	09/01/2008	<b>Date of Joining the Institution</b>
Regular	Regular	Regular	Regular	Regular	Regular	<b>Appointment Type</b>
No	No	No	No	No	Yes	<b>Doctorate</b>
						<b>Master's Degree</b>
						<b>Bachelor 's Degree</b>
						<b>Other Qualifications</b>
						<b>Aadhar Card</b>
ANDPB3886F	AMTPB7848L	ALBPG1107G	AGZPC9745M	ANZPM3580H	AKAPM7836J	<b>PAN Card</b>

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

13	12	11	10	9	8	7
1-7345545884	1-7345545598	1-7345545592	1-7345545156	1-7345266620	1-7345266614	1-7344931998
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING	APPLIED ELECTRICAL & INSTRUMENTATION ENGINEERING	APPLIED ELECTRICAL & INSTRUMENTATION ENGINEERING	APPLIED ELECTRICAL & INSTRUMENTATION ENGINEERING
FT	FT	FT	FT	FT	FT	FT
SHILPI	DEBASISH	ALOK	ASHOKE	AVISHEK	SRIJAN	ARIJIT
BHATTACHARYA DEB	MONDAL	KOLE	MONDAL	PAUL	BHATTACHARYA	GHOSH
ASSOCIATE PROFESSOR	ASSOCIATE PROFESSOR	PROFESSOR	PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
11/02/2011	08/22/2014	03/11/2014	09/15/2011	01/10/2014	01/02/2014	09/16/2013
Regular	Regular	Regular	Regular	Regular	Regular	Regular
Yes	Yes	Yes	Yes	No	Yes	No
AGIPB2585P	AHZPM0748B	AGDPK0281G	ADMPM3923D	AZZPP4819Q	AIPPB5482Q	BBSPG4951N

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

20	19	18	17	16	15	14
1-7353432918	1-7353432911	1-7345683234	1-7345683158	1-7345683152	1-7345683006	1-7345545890
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING	ELECTRICAL ENGINEERING
FT	FT	FT	FT	FT	FT	FT
PAMPA	ARPITA	SUBHASIS	SARBOJIT	BUDHADITYA	NIJAM UD-DIN	DIPANKAR
DEBNATH	BANERJEE ROY	BANDOPADHYAY	MUKHERJEE	BISWAS	MOLLA	SANTRA
ASST PROFESSOR	ASSOCIATE PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASSOCIATE PROFESSOR
06/01/2007	10/03/2000	02/26/2014	07/25/2012	01/30/2012	07/01/2011	07/27/2004
Regular	Regular	Regular	Regular	Regular	Regular	Regular
No	No	No	No	No	No	No
ALPPD9409E	AHHPB0001C	AIRPB1050E	ATEPM9427A	ANEPB3277F	BBEPM3293B	BFEPS2626L

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

27	26	25	24	23	22	21
1-7354285420	1-7354285414	1-7354179798	1-7354179792	1-7354062426	1-7353433050	1-7353433044
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING
FT	FT	FT	FT	FT	FT	FT
TIYA	ARPITA	SARASWATI	SRIJIBENDU	ARPAN	ABHISHEK	SOHAM
DEY MALAKAR	GHOSH	SAHA	BAGCHI	DEYASI	BASU	SARKAR
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
08/10/2010	07/29/2010	07/01/2010	03/04/2009	03/02/2009	02/06/2009	08/14/2008
Regular	Regular	Regular	Regular	Regular	Regular	Regular
Yes	Yes	No	Yes	No	No	Yes
ASJPD9772F	ASGPG6701J	BAGPS4460P	ATCPB2110P	AILPD3646G	ALBPB7399D	BQDPS7950R

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

34	33	32	31	30	29	28
1-7354436842	1-7354436766	1-7354436670	1-7354436664	1-7354436498	1-7354436492	1-7354286066
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING
FT	FT	FT	FT	FT	FT	FT
SUBHRAJIT	DEEPAM	DEBABRATA	NAIWRITA	ANINDYA	SUJOY	NANDAN
SINHA ROY	GANGOPADHYAY	BHATTACHARYA	DEY	BASU	MONDAL	BHATTACHARYYA
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
08/27/2019	08/20/2019	12/12/2002	11/04/2013	09/02/2014	07/11/2014	07/03/2014
Contract	Contract	Regular	Regular	Regular	Regular	Regular
No	No	No	No	No	No	No
EDBPS1868G	BCHPG8475R	ADPPB4215L	AZEPD5862E	ADBPB0691A	ASVPM4561F	AOUPB1766J

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

41	40	39	38	37	36	35
1-7364693459	1-7364693408	1-7354437082	1-7354437016	1-7354436920	1-7354436914	1-7354436848
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING	ELECTRONICS & COMMUNICATION ENGINEERING
FT	FT	FT	FT	FT	FT	FT
HARINANDAN	MINAKSHI	APU	MOUMITA	DIPAN	JOYEETA	INDRONIL
TUNGA	BANERJEE	MISTRY	BANERJEE	BANDYOPADHYAY	BASU PAL	MAZUMDER
ASSOCIATE PROFESSOR	PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
06/10/2004	09/01/2008	09/05/2019	09/04/2019	09/04/2019	08/30/2019	08/28/2019
Regular	Regular	Contract	Contract	Contract	Contract	Contract
No	Yes	No	No	No	Yes	No
AETPT8591E	AMZPB9450C	BOKPM7122L	ARVPB8850B	BIIPB0115L	BCIPP6676A	BBTPM3562N

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

48	47	46	45	44	43	42
1-7367971014	1-7367561598	1-7367561592	1-7367561495	1-7366097560	1-7366097155	1-7364693595
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING
FT	FT	FT	FT	FT	FT	FT
SOMENATH	MONIKA	ANUP KUMAR	SEIKH MAZHARUL	KOUSHIK	RAJIB	JAYDIP
NAG CHOUDHURY	SINGH	KOLYA	ISLAM	MALLICK	SAHA	MUKHOPADHYAY
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
03/01/2016	06/04/2014	05/02/2014	07/16/2010	08/03/2009	03/01/2007	09/01/2006
Regular	Regular	Regular	Regular	Regular	Regular	Regular
No	No	No	No	No	No	No
AWSPN6064B	CHOPS9292M	BBHPK5975P	ABMPI9938G	AUVPM1871G	BSCPS7360C	AQUPM0448C



**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

55	54	53	52	51	50	49
1-7368552838	1-7368552832	1-7368302796	1-7367971760	1-7367971754	1-7367971238	1-7367971020
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING
FT	FT	FT	FT	FT	FT	FT
ANIRBAN	JAYANTI	SOUVIK	SATABDWI	ALOKANANDA	ARUP KUMAR	PARAMA
DEY	DAS	MAJUMDAR	SARKAR	DEY	BHATTACHARJEE	BAGCHI
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
02/25/2019	02/22/2019	02/22/2019	02/26/2007	03/09/2007	01/09/2006	06/04/2014
Contract	Contract	Contract	Regular	Regular	Regular	Regular
No	No	No	No	No	No	No
AQSPD7826M	AUFPD5004N	CEZPS8098R	BLMPS9538M	ALGPD3851R	AMXPB9175G	ABZPB4681J

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

62	61	60	59	58	57	56
1-7368553800	1-7368553794	1-7368553498	1-7368553492	1-7368553396	1-7368553290	1-7368553284
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING	COMPUTER SCIENCE & ENGINEERING
FT	FT	FT	FT	FT	FT	FT
MANORANJAN	KANCHAN KUMAR	TATHAGATA	SRIRUPA	SWAPAN	AHANA	PRIYA
JANA	PATRA	DEB	DAS	SHAKHARI	PATRA	SEN PURKAIT
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
01/14/2009	08/13/2008	08/01/2008	09/30/2019	08/30/2019	08/30/2019	08/27/2019
Regular	Regular	Regular	Contract	Contract	Contract	Contract
No	Yes	Yes	No	No	No	No
AMTPJ0561C	AUXPP4410C	AIQPD6778G	BUDPD8682H	DHBPS7427C	CJFPP2165R	CNCPS8820H

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

69	68	67	66	65	64	63
1-7369039282	1-7369039256	1-7369038900	1-7369038894	1-7368905548	1-7368905542	1-7368905426
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER
FT	FT	FT	FT	FT	FT	FT
AVIJIT	SADHAN	JHUMA	JAHANGIR	SANGITA	SATARUPA	PAPIA
SAHA	KUMAR DEY	RAY	CHOWDHURY	AGARWAL	CHATTERJEE	DATTA
ASST PROFESSOR	ASSOCIATE PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASSOCIATE PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
03/02/2016	08/25/2014	01/09/2006	09/06/2019	07/28/2014	08/21/2014	09/29/2011
Regular	Regular	Regular	Contract	Contract	Regular	Regular
No	Yes	No	No	Yes	No	Yes
CJSPS8101F	AHTPD9848F	AMHPR5886L	BBKPC9651F	ACGPA6237P	AMYPC1997J	ARCPD0164F

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

76	75	74	73	72	71	70
1-7375586320	1-7375586314	1-7375586238	1-7375586232	1-7375586185	1-7369039294	1-7369039288
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	FIRST YEAR/OTHER	FIRST YEAR/OTHER
FT	FT	FT	FT	FT	FT	FT
INDRAJIT	ABHIJIT	DIPANKAR	HRISHIKESH	ANIRBAN	NITAI	ANWESHA
PAN	DAS	MAJUMDAR	BHAUMIK	MUKHERJEE	BANERJEE	BASU
ASSOCIATE PROFESSOR	ASSOCIATE PROFESSOR	ASSOCIATE PROFESSOR	ASSOCIATE PROFESSOR	PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
02/27/2006	06/21/2004	09/02/2010	01/03/2006	06/01/2001	03/02/2016	03/01/2016
Regular	Regular	Regular	Regular	Regular	Regular	Regular
Yes	Yes	Yes	No	Yes	No	No
APBPP4861L	AKVPD7559A	AJSPM5105H	AEAPB6839G	AEDPM2447J	AKQPB6255J	BNEPB6823L

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

R3	R2	R1	R0	79	78	77
1-7376422182	1-7376409186	1-7376172970	1-7376172964	1-7376172948	1-7376172941	1-7375586586
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY
FT	FT	FT	FT	FT	FT	FT
AMIT	SUDARSAN	SOUMYADIP	HIRANMOY	MOUMITA	ABANTIKA	PANKAJ
KHAN	BISWAS	DHAR	ROY	DEB	CHOUDHURY	PAL
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
08/14/2014	08/14/2014	03/12/2007	03/01/2007	01/27/2006	01/06/2006	08/01/2008
Regular	Regular	Regular	Regular	Regular	Regular	Regular
No	No	No	No	No	No	No
AYIPK2325C	AOEPB6358J	ALWPD3082C	ALOPR3766P	ALHPD5348J	AHQPC4640P	AKZPP8025D

**FACULTY MEMBERS LIST**

*Details available as on AICTE Web Portal*

90	89	88	87	86	85	84
1-7488602771	1-7487622671	1-7376678221	1-7376613686	1-7376613590	1-7376613584	1-7376422188
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
FIRST YEAR/OTHER	FIRST YEAR/OTHER	COMPUTER SCIENCE & ENGINEERING	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY
PT	PT	FT	FT	FT	FT	FT
SAMBHU NATH	WRITAMA	ARUP KUMAR	SHASWATI	SHYANTANI	RANJAN	JAYANTA
BANERJEE	MONDAL	BHAUMIK	ROY	MAITI	JANA	DATTA
ASST PROFESSOR	ASST PROFESSOR	PRINCIPAL	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
02/06/2020	02/07/2020	08/26/2015	03/01/2019	03/01/2019	01/06/2006	01/01/2006
Contract	Contract	Regular	Contract	Contract	Regular	Regular
Yes	No	Yes	No	Yes	No	No
AKZPB3827B	BVSPM6844E	ADPPB6011L	AJGPD5963J	BELPM4740R	AJDPJ7062P	AMVPD2511J

**FACULTY MEMBERS LIST**  
*Details available as on AICTE Web Portal*

97	96	95	94	93	92	91
1-7590900123	1-7590723967	1-7489540002	1-7489052006	1-7488801530	1-7488801524	1-7488602778
ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY	ENGINEERING AND TECHNOLOGY
FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER	FIRST YEAR/OTHER
PT	PT	PT	PT	PT	PT	PT
DEBASHIS	JYOTI	SAIFUL	MINAKSHI	FIROZ	RUMA	KARTIK
MAJUMDAR	BISWAS	ISLAM MOLLA	MAJUMDER (BHATTACHARYA)	MAHAMUD	ROY CHOWDHURY (GHOSH)	CHANDRA SAMANTA
ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR	ASST PROFESSOR
02/07/2020	02/10/2020	02/07/2020	02/05/2020	02/07/2020	02/07/2020	02/07/2020
Contract	Contract	Contract	Contract	Contract	Contract	Contract
No	No	No	No	No	Yes	No
CEJPM7418H	AYLPB6324K	CEHPM6420H	AKMPM3071F	CDMPM0826K	AOPPG0374Q	HIRPS1538H

## **Tuition Fee Waiver (TFW) Scheme**

The Technical Education & Training Department, Government of West Bengal shall implement the Tuition Fee Waiver Scheme (TFW) for all AICTE approved Government and Government Sponsored Polytechnics as well as non-aided self-financed polytechnics of the State of West Bengal for the Academic Session 2020-21 for the economically backward meritorious students of the State.

### **Eligibility:**

Students who have been merit listed for admission to 1<sup>st</sup> year of Diploma Courses during 2020-21 and whose annual family income from all sources in the preceding financial year i.e. 2019-20 is less than Rs. 2.50 lakhs only and who are domiciled in West Bengal are eligible for availing TFW Scheme.

### **Availability of seats under TFW Scheme along with other modalities:**

- Up to maximum 5% of sanctioned intake capacity per course will be made available under this scheme.
- These seats shall be SUPERNUMERARY in nature.
- All affiliated polytechnics will allow requisite number of seats over and above the sanctioned strength for each of the affiliated branch under this scheme subject to a maximum of 5% of the approved intake.
- The waiver is limited to the tuition fee for all the institution concerned.
- Selection of candidates for the Tuition Fee Waiver Scheme shall be decided during the counseling process based on merit from amongst the eligible candidates.
- In the event of non-availability of students in this category fulfilling all prescribed criteria, the same shall not be given to any other category of applicants.

### **Competent persons to issue annual family income from all sources:**

For the purpose of determining the annual income of parents/guardians from all sources, an officer of the State Government in the rank of Block Development Officer or Sub-Divisional Officer or Additional District Magistrate or Group-A Gazetted Officer of State or Central Government of similar rank or above in the rural region or Executive Officer of Municipality / Assistant Commissioner or above in Commissionerate or Group-A Gazetted Officer of State or Central Government of similar rank or above in the urban region, will be competent to issue INCOME CERTIFICATE in the following format. It may be noted that Income Certificate issued by any other person will not be entertained in this regard.

#### **Format for Certificate of Family Income for the applicant applying under TFW Scheme**

Certified that the Annual Family Income from all sources in respect of \_\_\_\_\_, son/daughter of \_\_\_\_\_ of \_\_\_\_\_, Post Office \_\_\_\_\_, District \_\_\_\_\_, West Bengal for the financial year 2019-2020 is less than Rs.2.50 lakhs (Rupees two lakhs and fifty thousand) only and which stands at Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only approximately.

Passport size  
colour  
photograph,  
same as given in  
the Application  
Form

Date: \_\_\_\_\_ Signature of Competent Authority \_\_\_\_\_

Place: \_\_\_\_\_ Designation with Official Seal \_\_\_\_\_

Candidates who will be allotted seats under TFW quota, will have to produce the aforesaid certificate in original at the time of admission without which such claim will not be entertained and thereby their allotted seats will be cancelled.



## INDEPENDENT AUDITORS' REPORT

To the Management of RCC Institute of Information Technology

### Report on the Financial Statements

We have audited the accompanying financial statements of RCC Institute of Information Technology, a unit of RCC Institute of Technology ("the institute"), which comprise the Balance Sheet as at 31 March 2017, the Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

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 the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Institute's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Institute, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



### Opinion


In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Institute as at 31st March 2017 and its Surplus for the year ended on that date.

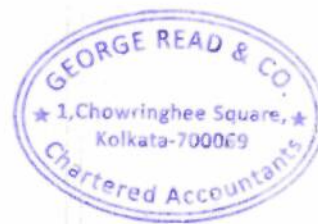
### Report on other Legal and Regulatory Requirements

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid financial statements comply with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

Date : 22.09.2017  
Place : Kolkata

For GEORGE READ & CO.  
Chartered Accountants  
FRN 302208E

  
Rajiv Panja (Partner)  
Membership No. 57393



**RCC Institute of Information Technology**  
**Canal South Road, Beliaghata, Kolkata - 700015**

(A unit of RCC Institute of Technology )  
 An Autonomous Registered Society of Department Of Higher Education, Govt. of West Bengal

**BALANCE SHEET AS AT 31ST MARCH,2017**

(Amount in Rs.)

	Schedule	As at 31-03-17	As at 31-03-16
<b><u>CORPUS CAPITAL FUND &amp; LIABILITIES</u></b>			
CORPUS CAPITAL FUND	1	34,21,47,776.41	32,08,34,357.12
EARMARKED / ENDOWMENT FUNDS	2	1,53,23,971.22	1,55,82,141.22
BUILDING FUND		5,40,00,000.00	4,90,00,000.00
CURRENT LIABILITIES & PROVISIONS	3	8,79,81,720.23	8,72,53,035.00
TEQIP II PROJECT FUND		9,72,46,923.00	9,85,60,550.11
LEAVE ENCASHMENT FUND WITH LIC1		2,20,36,920.00	1,73,15,185.00
GROUP GRATUITY FUND WITH LIC1		1,70,26,462.00	1,51,89,528.00
POST TEQIP OPERATING FUNDS	4	1,03,94,108.00	74,13,732.00
<b>TOTAL</b>		<b>64,61,57,880.86</b>	<b>61,11,48,528.45</b>
<b><u>ASSETS</u></b>			
FIXED ASSETS	5	14,78,04,214.45	14,65,77,001.45
FIXED ASSETS - TEQIP II		7,90,23,042.00	5,30,00,497.67
CURRENT ASSETS, LOANS & ADVANCES ETC.	6	41,93,30,624.41	41,15,71,029.33
<b>TOTAL</b>		<b>64,61,57,880.86</b>	<b>61,11,48,528.45</b>
SIGNIFICANT ACCOUNTING POLICIES	12		
NOTES ON ACCOUNTS	13		

Schedules 1 to 6, 12 and 13 referred to above form an integral part of the Balance Sheet

Signed in terms of our attached report of even date

*Sobhanika Bhattacharyya*

**PRINCIPAL**

Principal

*Som Chatterjee*

**CHAIRMAN**

For GEORGE READ & CO  
 Chartered Accountants  
 Firm No. 302208E

*(Signature)*  
 ( CA. RAJIB PANJA )  
**PARTNER**

Membership No. 057393



RCC Institute of Information Technology  
 Kolkata

Dated : The 22nd September,2017



**RCC Institute of Information Technology**  
**Canal South Road, Beliaghata, Kolkata - 700015**

(A unit of RCC Institute of Technology)  
 An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2017**

		(Amount in Rs.)	
	Schedule	31/03/2017	31/03/2016
<b><u>INCOME</u></b>			
Fees/Subscription	7	15,26,03,800.00	15,58,96,923.00
Interest Earned	8	2,14,17,669.00	1,78,00,727.51
Other Income	9	12,94,911.50	13,01,594.14
<b>TOTAL (A)</b>		<b>17,53,16,380.50</b>	<b>17,49,99,244.65</b>
<b><u>EXPENDITURE</u></b>			
Establishment Expenses	10	10,14,59,727.00	9,42,22,495.00
Administrative Expenses etc	11	2,40,66,022.21	2,62,27,963.17
Depreciation	5	2,07,81,277.00	2,35,81,329.00
<b>TOTAL (B)</b>		<b>14,63,07,026.21</b>	<b>14,40,31,787.17</b>
<b>Balance Being Excess of Income Over Expenditure(A-B)</b>		<b>2,90,09,354.29</b>	<b>3,09,67,457.48</b>
<b>Transfer to Building Fund</b>		<b>50,00,000.00</b>	<b>50,00,000.00</b>
<b>Transfer to Post TEQIP Operating Funds</b>		<b>27,00,000.00</b>	<b>22,09,180.00</b>
<b>Balance Being Surplus/(Deficit) Carried to Corpus Capital Fund</b>		<b>2,13,09,354.29</b>	<b>2,37,58,277.48</b>
Significant Accounting Policies	12		
Notes on Accounts	13		

Schedules 7 to 13 referred to above form an integral part of the Income & Expenditure Account

Signed in terms of our attached report of even date  
 For **GEORGE READ & CO**  
 Chartered Accountants  
 Firm No. 302208E

*Siddhanta Bhattacharya*  
**PRINCIPAL**

*Som Chatterjee*  
**CHAIRMAN**

*(Signature)*  
**( CA. RAJIB PANJA )**  
**PARTNER**  
 Membership No. 057393

Kolkata Principal.  
 RCC Institute of Information Technology  
 Dated: The 22nd September, 2017



# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017

(Amount in Rs.)

### SCHEDULE 1 - CORPUS / CAPITAL FUND

Balance as at the beginning of the year

Add : Adjustments

Add : Balance of Net Income transferred  
from the Income and Expenditure Account

**TOTAL -**

	As at 31-03-2017	As at 31-03-2016
Balance as at the beginning of the year	32,08,34,357.12	29,70,76,079.64
Add : Adjustments	4,065.00	-
	32,08,38,422.12	29,70,76,079.64
Add : Balance of Net Income transferred from the Income and Expenditure Account	2,13,09,354.29	2,37,58,277.48
<b>TOTAL -</b>	<b>34,21,47,776.41</b>	<b>32,08,34,357.12</b>

### SCHEDULE 2 - EARMARKED/ ENDOWMENT FUNDS AS AT 31ST MARCH, 2017

#### FUND WISE BREAK - UP

	National Informatics Centre , Govt. of India	Ministry of Communication & Information Technology	Govt. of West Bengal, Department of Higher Education	MODROB	BRNS & OTHERS	As at 31-03-2017	As at 31-03-2016
a) Opening balance of the funds	25,00,000.00	81,85,903.00	1,85,00,000.00	19,00,000.00	5,50,000.00	3,16,35,903.00	3,15,85,903.00
b) Additions							
i) Grants			-	-		-	50,000.00
ii) Income from Investments made on account of funds							
<b>TOTAL (a+b)</b>	25,00,000.00	81,85,903.00	1,85,00,000.00	19,00,000.00	5,50,000.00	3,16,35,903.00	3,16,35,903.00
Less : Expenses made against Fund						50,000.00	
						3,15,85,903.00	3,16,35,903.00
Less: Depreciation Written Off						1,62,61,931.78	1,60,53,761.78
						<b>1,53,23,971.22</b>	<b>1,55,82,141.22</b>



*Siddhanta Bhattacharya*

Principal

RCC Institute of Information Technology

*Somdatta*

Chairman

RCC Institute of Information Technology

# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017

(Amount in Rs.)

### SCHEDULE 3 - CURRENT LIABILITIES AND PROVISIONS

#### A. CURRENT LIABILITIES

##### 1. Sundry Creditors

- a) For Goods
- b) For Expenses

##### 2. Statutory Liabilities:

- a) T.D.S (Party)
- b) T.D.S(Income Tax)
- c) STDS(Party)
- d) Professional Tax
- e) TDS( Honorarium)

##### 3. Other current Liabilities

- a) Earnest Money
- b) Caution Money
- c) College Fees Received in Advance
- d) University Fees
- e) Recovery of Optional P.F
- f) Recovery of P.F.Loan
- g) Recovery of P.F.Subscription
- h) Recovery of Arr.P.F.Subscription
- i) Arrear P.F.Contribution
- j) Arr Optional P.F
- k) Deposit from Students
- l) Fees Refundable to Unenrolled Students
- m) Scholarship Payable
- n) Retention Money
- o) Security Deposit
- p) Excess Credit by Bank (Since Adjusted)
- q) Project Fund - BRNS ( I )
- r) West Bengal Minorities Dev. & Fin. Corporation
- s) Project Fund - IIPC
- t) Stale Cheque
- u) AICTE Fund for GATE Scholarship
- v) Security Deposit (TEQIP)
- w) Project Fund - BRNS (II)

**TOTAL (A)**

#### B. PROVISIONS

- 1. Accumulated Leave Encashment
- 2. Provision for Gratuity

**TOTAL (B)**

**TOTAL (A+B)**

	As at 31-03-2017	As at 31-03-2016
	4,82,851.00	13,60,645.00
	73,50,789.60	78,42,489.72
	1,80,145.00	3,44,623.00
	2,24,009.00	2,44,584.00
	86,105.00	1,68,211.00
	31,929.00	30,069.00
	6,015.00	6,015.00
	46,100.00	46,100.00
	3,01,10,413.00	2,82,01,613.00
	4,11,44,465.70	3,98,41,710.60
	6,45,709.00	6,59,109.00
	23,470.00	23,470.00
	43,190.00	43,190.00
	6,65,629.00	6,23,582.00
	1,22,024.00	1,22,024.00
	(6,47,378.00)	(6,47,378.00)
	2,33,231.00	2,33,231.00
	10,000.00	10,000.00
	2,25,000.00	2,05,000.00
	46,000.00	-
	13,05,280.00	27,96,424.00
	16,20,717.08	19,24,823.08
	9,242.00	9,142.00
	39,380.00	39,380.00
	4,64,300.00	4,64,300.00
	88,815.00	88,815.00
	19,86,764.00	16,25,626.00
	14,710.00	14,710.00
	1,83,951.00	57,651.00
	3,64,988.25	-
	<b>8,71,07,844.63</b>	<b>8,63,79,159.40</b>
	7,95,599.60	7,95,599.60
	78,276.00	78,276.00
	<b>8,73,875.60</b>	<b>8,73,875.60</b>
	<b>8,79,81,720.23</b>	<b>8,72,53,035.00</b>

### SCHEDULE 4 - POST TEQIP OPERATING FUNDS

- Corpus Fund - TEQIP
- Equipment Replacement Fund-TEQIP
- Faculty Development Fund - TEQIP
- Maintenance Fund - TEQIP

	As at 31-03-2017	As at 31-03-2016
	25,98,527.00	18,53,433.00
	25,98,527.00	18,53,433.00
	25,98,527.00	18,53,433.00
	25,98,527.00	18,53,433.00
	<b>1,03,94,108.00</b>	<b>74,13,732.00</b>



*Siddhanta Bhattacharya*

Principal

RCC Institute of Information Technology

*S. Chatterjee*

Chairman

RCC Institute of Information Technology





# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017**

## SCHEDULE 6 - CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount in Rs.)

### A. CURRENT ASSETS:

#### 1. Inventories:

##### Consumable Stores

Electronics Lab Materials	35,098.40	37,042.40
Mechanical Workshop Materials	54,302.62	71,409.62
Physics Lab Materials	45,770.25	69,349.25
Electrical Lab Materials	24,631.00	31,719.00
Digital Logic Lab Materials	4,702.50	4,702.50
Digital Comm. Lab Materials	18,656.50	18,656.50
Microprocessor Lab Materials	930.00	930.00
Computer Orgn. Lab Materials	7,364.70	7,364.70
AEIE Lab Materials	1,126.00	1,126.00
IT Lab Materials	34,381.00	
Electrical Consumables	1,20,968.00	
Stock of Stationery	77,120.00	77,120.00
Chemistry Lab Materials	16,477.61	11,971.61

#### 2. Cash in hand

(Including Revenue Stamp of Rs.19/-)

88,125.50                      53,246.50

#### 3. Bank Balances:

##### a) With Nationalised Banks:

With Bank of India Beliaghata Br. (Current A/C No. 100324)	1,47,853.84	4,75,985.05
With Bank of India Beliaghata Br. (Savings A/C No. 21516)	4,74,83,904.92	3,00,21,495.50
With Bank of India Beliaghata Br. (TEQIP-CORPUS FUND) A/C	25,98,527.00	18,53,433.00
With Bank of India Beliaghata Br. (TEQIP-EQUIPMENT REPLACEMENT FUND) A/C	25,98,527.00	18,53,433.00
With Bank of India Beliaghata Br. (TEQIP-MAINTENANCE FUND) A/C	25,98,527.00	18,53,433.00
With Bank of India Beliaghata Br. (TEQIP-STAFF DEVELOPMENT FUND) A/C	25,98,527.00	18,53,433.00
With Bank of India Beliaghata Br. (TEQIP - II FUND) A/C	1,82,43,132.00	4,56,02,703.44
With Bank of India Beliaghata Br. ( Employees Gratuity Fund) A/C	1,000.00	1,000.00
With Bank of India Beliaghata Br. ( Statutory) A/C	3,75,103.49	16,24,046.22
With Bank of India Beliaghata Br. (BRNS) A/C	3,64,988.25	
Fixed / Short Term Deposit	26,33,31,028.39	25,79,97,487.39

#### 4. Leave Encashment Fund Investment with LIC

2,20,36,920.00                      1,73,15,185.00

#### 5. Group Gratuity Fund Investment with LIC

1,70,26,462.00                      1,51,89,528.00

**TOTAL (A)**

**37,99,34,154.97                      37,60,25,800.68**

### B. LOANS, ADVANCES AND OTHER CURRENT ASSETS

#### 1. Advances and recoverable in cash or in kind or for value to be received :

a) Prepaid Expenses	4,28,284.00	28,98,232.00
b) College Fees Receivable	2,62,62,074.83	2,24,98,747.20
c) Festival Advance	14,000.00	10,500.00
d) Security Deposit	24,51,588.05	21,98,045.55
e) Telephone Deposit	12,560.00	12,560.00
f) Advance to RCCIT Society	38,510.00	38,510.00
g) Recoverable P.F.Subscription	5,51,349.00	5,51,349.00
h) Advance to Staff for expenses	1,42,320.50	1,73,102.00
i) Salary Recoverable	16,074.00	16,074.00
j) AICTE SDP Grant Receivable	48,506.50	48,506.50
k) Advance to Suppliers	-	6,49,300.00
l) Receivable against Facility Agreement	29,600.00	29,600.00
m) Advance to SPFU	64,521.00	1,81,564.00
o) Advances of TEQIP II	1,49,700.00	-

#### 2. Income Accrued :

a) Interest Receivable on Deposit with Nationalised Banks	52,60,169.56	26,88,223.56
b) Interest receivable on Security Deposits	1,38,240.00	1,34,018.84

#### 3. Income Tax Deducted at Source

37,88,972.00                      34,16,896.00

**TOTAL (B)**

**3,93,96,469.44                      3,55,45,228.65**

**TOTAL (A+B)**

**41,93,30,624.41                      41,15,71,029.33**



*Siddhanta Bhattacharyya*  
Principal  
RCC Institute of Information Technology

*Soumitra*  
Chairman  
RCC Institute of Information Technology



**RCC Institute of Information Technology**  
(A unit of RCC Institute of Technology)

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2017**  
(Amount in Rupees)

**SCHEDULE 7 - FEES/ SUBSCRIPTION**

	31/03/2017	31/03/2016
Admission Fees	26,80,000.00	28,85,000.00
Tution Fees	14,56,51,300.00	14,89,42,125.00
Library Fees	22,62,500.00	20,36,499.00
Student Welfare & Games Fees	20,10,000.00	20,33,299.00
<b>TOTAL</b>	<b>15,26,03,800.00</b>	<b>15,58,96,923.00</b>

**SCHEDULE 8 - INTEREST EARNED**

On Savings Account: With Nationalised Bank, Bank Of India, Beliaghata Branch	17,546.00	19,596.00
On Auto Sweep Account With Nationalised Bank, Bank of India, Beliaghata Branch	23,19,282.00	12,35,808.51
On Fixed Deposits With Nationalised Bank , Bank Of India State Bank of India	1,55,35,333.00 35,45,508.00	1,35,49,459.00 29,95,864.00
<b>TOTAL</b>	<b>2,14,17,669.00</b>	<b>1,78,00,727.51</b>

**SCHEDULE 9 - OTHER INCOME / ADJUSTMENTS**

Miscellaneous Income	2,85,178.00	2,07,054.00
Income from Facility Agreement	2,40,546.00	2,56,518.00
Profit on Sale of Assets	-	9,308.30
Interest on Security Deposits	1,52,187.50	1,48,909.84
Fine From Students	6,17,000.00	6,66,000.00
Gratuity Written Back		13,804.00
<b>TOTAL</b>	<b>12,94,911.50</b>	<b>13,01,594.14</b>



*Siddhanta Bhattacharyya*  
Principal  
RCC Institute of Information Technology

*Sundhetti*  
Chairman  
RCC Institute of Information Technology

**RCC Institute of Information Technology**  
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An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2017**

(Amount in Rupees)

**SCHEDULE 10 - ESTABLISHMENT EXPENSES**

**a) Salaries & Wages**

	31/03/2017	31/03/2016
i) Basic	3,71,82,959.00	3,42,14,374.00
ii) H.R.A	53,98,887.00	50,47,609.00
iii) D.A	2,93,22,554.00	2,37,15,082.00
iv) Grade Pay	87,25,657.00	81,71,808.00
v) Medical Allowance	4,77,053.00	4,64,758.00
vi) Cash Allowances	2,400.00	-
vii) Transitional Personal Pay	27,404.00	29,016.00
viii) Overtime	19,560.00	16,520.00
ix) Conveyance Allowance	3,95,161.00	6,67,350.00
x) Special Allowance	5,09,822.00	3,76,040.00
xi) Arrear Salary	38,54,965.00	23,18,501.00
xii) Interim Relief	5,31,894.00	-

**8,64,48,316.00**      **7,50,21,058.00**

**b) Bonus & Ex-Gratia**

**2,26,800.00**      **1,83,600.00**

**c) Contribution to Provident Fund**

**77,92,474.00**      **73,55,051.00**

**d) Staff Welfare Expenses**

i) Mediclaim Insurance Premium	2,80,724.00	2,89,360.00
ii) Refreshment to Staff	2,50,327.00	2,60,945.00

**5,31,051.00**      **5,50,305.00**

**e) Expenses on Employees Retirement/Terminal Benefit**

i) Leave Encashment contribution to LIC	34,14,801.00	45,67,738.00
ii) Gratuity contribution to LIC	10,55,129.00	31,65,568.00
iii) Premium for Leave Encashment (with LIC)	40,463.00	36,081.00
iv) Premium for Group Gratuity (with LIC)	78,966.00	86,553.00
v) Leave Encashment	-	61,454.00

**45,89,359.00**      **79,17,394.00**

**f) Others**

i) Honorarium to visiting faculties	18,71,727.00	31,95,087.00
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**18,71,727.00**      **31,95,087.00**

**TOTAL A to F**

**10,14,59,727.00**      **9,42,22,495.00**



*Siddhanta Bhattacharya*

Principal

RCC Institute of Information Technology

*S. Chatterjee*

Chairman

RCC Institute of Information Technology

# RCC Institute of Information Technology

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2017

(Amount in Rupees)

### SCHEDULE 11 - ADMINISTRATIVE EXPENSES

#### a) Purchase

	31/03/2017	31/03/2016
i) Computer Stationery	1,57,716.00	1,15,437.00
ii) Chemistry Lab Materials	15,358.00	12,956.00
iii) Electronics Lab Materials	25,364.00	27,389.00
iv) Mechanical Workshop Materials	45,145.00	2,86,455.00
v) AEIE Lab Materials	-	8,858.00
vi) Electrical Lab Materials	20,127.00	85,334.00
vii) Physics Lab Materials	35,475.00	-
viii) Digital Comm. Lab Materials	-	11,296.00
ix) Computer Organisation Lab Materials	-	19,365.00
x) Digital Logic Lab Materials	-	8,721.00
xi) IT Lab Materials	32,467.00	-
	<b>3,31,652.00</b>	<b>5,75,811.00</b>

#### b) Electricity & Power

	<b>45,74,786.22</b>	<b>40,25,304.44</b>
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#### c) Corporation Tax

	<b>36,632.00</b>	<b>36,000.00</b>
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#### d) Insurance Charges

	<b>1,64,193.00</b>	<b>1,32,723.00</b>
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#### e) Repairs & Maintenance

i) Office Premises	14,41,317.00	23,06,819.00
ii) Office Furniture, Fixture & Equipment	96,213.00	2,51,445.00
iii) Annual Maintenance Charges	6,14,703.00	2,49,219.00
iv) Maintenance of Library	24,440.00	49,336.00
v) Maintenance of Laboratories	4,82,383.00	7,95,421.50
vi) Maintenance of Electrical Installation	4,48,179.00	6,63,790.00
vii) Maintenance Office Automation	21,827.00	7,319.00
viii) Maintenance of Lift	1,28,488.00	1,15,317.00
	<b>32,57,550.00</b>	<b>44,38,666.50</b>

#### f) Vehicals Running & Maintainance

Car Hire Charges	2,57,070.00	2,54,664.00
Insurance Charges-Motor Car	5,691.00	4,065.00
Maintainance of Office Car	2,06,626.00	1,72,883.00
Reimbursement of Fuel Expenses	6,495.00	-
	<b>4,75,882.00</b>	<b>4,31,612.00</b>

#### g) Postage, Telephone & Communications Charges

Website Developing Charges	-	19,999.00
Postage & Courier	22,325.00	21,866.00
Telephone Charges	1,62,002.00	1,37,605.75
Website Renewal Charges	7,467.00	20,707.00
Internet Leaseline Charges	9,56,519.00	10,73,445.00
	<b>11,48,313.00</b>	<b>12,73,622.75</b>

	<b>99,89,008.22</b>	<b>1,09,13,739.69</b>
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C/O -

*Abdhanita Bhattacharjee*  
Principal

RCC Institute of Information Technology

*Sun Chatterjee*  
Chairman

RCC Institute of Information Technology



B/F -

**h) Printing & Stationery**

**i) Travelling & Conveyance Expenses**

**j) Expenses on Seminar / Workshops**

i) Seminar & Course

**k) Subscription Expenses**

**l) Expenses on Fees**

University Affiliation, Inspection & Application Fees  
NBA Fees

**m) Auditors Remuneration**

**n) Profesional Charges**

**o) Advertisement & Publicity**

**p) Others Specify**

- i) Bank Charges
- ii) General Charges
- iii) Professional Taxes
- iv) Students Welfare Expenses
- v) Legal Charges
- vi) Biswakarma Puja Expenses
- vii) Damages on Provident Fund
- viii) Placement Expenses
- ix) Garden Maintenance Charges
- x) Cleaning Service Charges
- xi) Pest Control Services
- xii) Security Service Charges
- xiii) Expenses on Medical Exigency
- xiv) Sports Expenses
- xv) Refreshment of Guests
- xvi) Xerox Maintenance Charges
- xvii) Centre Expenses for Examination
- xviii) ISO Certification Charges
- xix) Social Activity Expenses

**q) Miscellaneous**

- i) A.C Hire Charges
- ii) Annual Picnic Expenses
- iii) Filing Fees
- iv) Rent, Rates & Taxes
- v) EDLI Contribution (EPFO)
- vi) P.F. Administrative Charges (EPFO)
- vii) Tution & Other fees Written Off
- viii) NBA Expenses
- ix) Fine from Students Written Off
- x) IIPC Expenses

**TOTAL A to Q -**

99,89,008.22	1,09,13,739.69
4,64,342.00	13,33,835.00
1,49,697.00	1,49,193.00
1,06,372.00	71,428.00
24,69,465.00	28,48,198.00
2,86,000.00	2,86,000.00
-	14,956.00
2,86,000.00	3,00,956.00
18,880.00	18,400.00
10,745.00	2,18,914.00
2,33,738.00	2,80,537.00
40,138.99	7,512.48
62,937.00	65,179.00
2,500.00	2,500.00
10,11,425.00	20,89,112.00
23,85,760.00	5,64,272.00
89,720.00	93,255.00
-	2,22,464.00
13,76,358.00	8,75,876.00
1,86,132.00	2,71,825.00
13,87,002.00	15,13,632.00
2,18,576.00	1,64,160.00
16,52,233.00	20,35,781.00
4,761.00	14,731.00
29,700.00	96,603.00
82,617.00	4,56,471.00
38,277.00	16,476.00
5,75,617.00	5,19,802.00
-	28,320.00
4,780.00	7,709.00
<b>91,48,533.99</b>	<b>90,45,680.48</b>
9,993.00	10,007.00
-	1,12,849.00
906.00	1,472.00
49,004.00	80,240.00
1,12,212.00	1,18,118.00
5,48,115.00	5,21,182.00
3,85,000.00	1,50,000.00
9,011.00	48,708.00
37,500.00	-
37,500.00	4,506.00
<b>11,89,241.00</b>	<b>10,47,082.00</b>
<b>2,40,66,022.21</b>	<b>2,62,27,963.17</b>



*Siddhartha Bhattacharyya*

Principal

RCC Institute of Information Technology

*Son Chatterjee*

Chairman

RCC Institute of Information Technology

**DEPRECIATION**

(Net Total at the year ended corresponding to Schedule)

I) Assets out of Grants

ii) Assets out of own Resources

Less : Transferred to Capital Grants on account of Depreciation

31/03/2017	31/03/2016
2,08,170.00	2,51,167.00
2,07,81,277.00	2,35,81,329.00
2,09,89,447.00	2,38,32,496.00
2,08,170.00	2,51,167.00
<b>2,07,81,277.00</b>	<b>2,35,81,329.00</b>

*Siddhanta B. Chattopadhyay*

Principal

RCC Institute of Information Technology



*S. Chattopadhyay*

Chairman

RCC Institute of Information Technology

# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A Unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. Of West Bengal

## SIGNIFICANT ACCOUNTING POLICIES

### SCHEDULE – 12

#### 1. BASIS OF ACCOUNTING

The financial statements have been prepared generally on accrual basis, unless otherwise stated, and under the historical cost convention.

#### 2. FIXED ASSETS:

Fixed Assets are accounted for on historical cost basis (inclusive of installation, taxes, duties, freight, and other incidental expenses) less depreciation. Fixed Assets acquired out of TEQIP II fund has been shown at cost.

#### 3. DEPRECIATION:

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates specified by the Income Tax Rules, 1961. Depreciation, calculated as per Income Tax Rules, 1961 pertaining to any fixed asset or portion thereof, acquired out of Capital Grants-in- Aid is amortized from Capital Grants-in-Aid. Depreciation has not been charged on fixed assets acquired out of TEQIP II fund.

#### 4. INVENTORIES:

Stock of workshop and Laboratory Materials are valued at cost on first in first out basis. Adequate provision is made for show-moving and obsolete items, if any.

#### 5. RETIREMENT BENEFITS:

a. Contribution to Provident Fund is accounted for on accrual basis and payments there from are being made to Employees Provident Fund Authority.

b. Enrolment has been done with the Group Gratuity and Group Leave Encashment Scheme of Life Insurance Corporation of India. Contribution towards Group Gratuity and Leave Encashment scheme for the year 2016-17 for Rs. 11,34,095/- and Rs.46,03,819/- has been made to LIC respectively and has been debited to Income & Expenditure A/C. Hence no further provision for Gratuity and Leave Encashment has been made.

*Siddhanta Bhattacharya*

Principal

RCC Institute of Information Technology

*Sudhakar*

Chairman

RCC Institute of Information Technology



**RCC INSTITUTE OF INFORMATION TECHNOLOGY**

(A Unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. Of West Bengal

**NOTES FORMING PART OF THE ACCOUNTS**

**SCHEDULE-13**

**1. DEPRECIATION**

Gross depreciation for the current period amount to Rs. 2,09,89,447.00 of which Rs 2,08,170.00 has been recouped from the Capital Grants-in-Aid, pertaining to depreciation on fixed assets acquired out of Capital Grants-in-Aid. A sum of Rs 2,07,81,277.00 has been debited to Income and Expenditure Account for the period year under audit.

**2. TRANSFER TO BUILDING FUND**

Transfer of Rs.50,00,000/- ( Fifty Lakhs only ) has been made out of surplus of Income over Expenditure Account during the year to Building Fund for utilization of the same for the purpose for which the same is transferred.

3. Figures have been regrouped, rearranged, wherever necessary to make it comparable.

*Addhartha Bhattacharyya*

Principal

RCC Institute of Information Technology

*Son Chatterjee*

Chairman

RCC Institute of Information Technology





## INDEPENDENT AUDITORS' REPORT

To the Management of RCC Institute of Information Technology

### Report on the Financial Statements

We have audited the accompanying financial statements of RCC Institute of Information Technology, a unit of RCC Institute of Technology ("the institute"), which comprise the Balance Sheet as at 31 March 2018, the Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

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 the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Institute's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Institute, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.





### Opinion

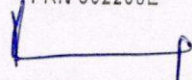
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Institute as at 31st March 2018 and its Surplus for the year ended on that date.

### Report on other Legal and Regulatory Requirements

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid financial statements comply with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

Date : 24.09.2018  
Place : Kolkata

For GEORGE READ & CO.  
Chartered Accountants  
FRN 302208E

  
Rajiv Panja (Partner)  
Membership No. 57393



**RCC Institute of Information Technology**  
**Canal South Road, Beliaghata, Kolkata - 700015**

(A unit of RCC Institute of Technology )  
 An Autonomous Registered Society of Department Of Higher Education, Govt. of West Bengal

**BALANCE SHEET AS AT 31ST MARCH,2018**

		(Amount in Rs.)	
	Schedule	As at 31-03-18	As at 31-03-17
<b><u>CORPUS CAPITAL FUND &amp; LIABILITIES</u></b>			
CORPUS CAPITAL FUND	1	37,21,55,389.50	34,21,47,776.41
EARMARKED / ENDOWMENT FUNDS	2	1,51,48,318.22	1,53,23,971.22
BUILDING FUND		5,90,00,000.00	5,40,00,000.00
CURRENT LIABILITIES & PROVISIONS	3	8,88,20,373.03	8,76,16,731.98
TEQIP II PROJECT FUND		8,34,11,549.11	9,72,46,923.00
LEAVE ENCASHMENT FUND WITH LIC		2,88,30,811.00	2,20,36,920.00
GROUP GRATUITY FUND WITH LIC		1,88,44,074.00	1,70,26,462.00
POST TEQIP OPERATING & OTHER PROJECT FUNDS	4	1,36,33,244.54	1,07,59,096.25
<b>TOTAL</b>		<b>67,98,43,759.40</b>	<b>64,61,57,880.86</b>
<b><u>ASSETS</u></b>			
FIXED ASSETS	5	13,97,93,219.22	14,78,04,214.45
FIXED ASSETS - TEQIP II		8,33,96,548.67	7,90,23,042.00
CURRENT ASSETS, LOANS & ADVANCES ETC.	6	45,66,53,991.51	41,93,30,624.41
<b>TOTAL</b>		<b>67,98,43,759.40</b>	<b>64,61,57,880.86</b>
SIGNIFICANT ACCOUNTING POLICIES	12		
NOTES ON ACCOUNTS	13		

Schedules 1 to 6, 12 and 13 referred to above form an integral part of the Balance Sheet

Signed in terms of our attached report of even date

*Ashne Mandal*

**OFFICIATING PRINCIPAL**

**CHAIRMAN**

For **GEORGE READ & CO**  
 Chartered Accountants  
 Firm No. 302208E

( CA. RAJIB PANJA )  
**PARTNER**

Membership No. 057393

Kolkata

Dated : The 24th September,2018





**RCC Institute of Information Technology**  
**Canal South Road, Beliaghata, Kolkata - 700015**

(A unit of RCC Institute of Technology)  
 An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2018**

(Amount in Rs.)

	Schedule	31/03/2018	31/03/2017
<b>INCOME</b>			
Fees/Subscription	7	15,78,09,725.00	15,26,03,800.00
Interest Earned	8	2,33,36,445.00	2,14,17,669.00
Other Income	9	45,37,757.38	12,94,911.50
<b>TOTAL (A)</b>		<b>18,56,83,927.38</b>	<b>17,53,16,380.50</b>
<b>EXPENDITURE</b>			
Establishment Expenses	10	10,60,93,901.50	10,14,59,727.00
Administrative Expenses etc	11	2,59,34,928.08	2,40,66,022.21
Depreciation	5	1,84,35,279.00	2,07,81,277.00
<b>TOTAL (B)</b>		<b>15,04,64,108.58</b>	<b>14,63,07,026.21</b>
<b>Balance Being Excess of Income Over Expenditure(A-B)</b>		<b>3,52,19,818.80</b>	<b>2,90,09,354.29</b>
<b>Transfer to Building Fund</b>		<b>50,00,000.00</b>	<b>50,00,000.00</b>
<b>Transfer to Post TEQIP Operating Funds</b>		<b>-</b>	<b>27,00,000.00</b>
<b>Transfer to RCCIIT-ICRCICN</b>		<b>2,10,762.81</b>	<b>-</b>
<b>Balance Being Surplus/(Deficit) Carried to Corpus Capital Fund</b>		<b>3,00,09,055.99</b>	<b>2,13,09,354.29</b>
Significant Accounting Policies	12		
Notes on Accounts	13		

Schedules 7 to 13 referred to above form an integral part of the Income & Expenditure Account

Signed in terms of our attached report of even date  
 For GEORGE READ & CO  
 Chartered Accountants  
 Firm No. 302208E

*Aswani Mandal*

**OFFICIATING PRINCIPAL**

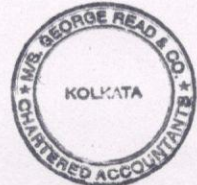
**CHAIRMAN**

*(Signature)*  
**( CA. RAJIB PANJA )**  
**PARTNER**

Membership No. 057393

Kolkata

Dated : The 24th September,2018





**RCC INSTITUTE OF INFORMATION TECHNOLOGY**  
(A unit of RCC Institute of Technology)  
An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018**

(Amount in Rs.)

**SCHEDULE 1 - CORPUS / CAPITAL FUND**

Balance as at the beginning of the year

Less : Adjustments

Add : Balance of Net Income transferred  
from the Income and Expenditure Account

TOTAL -

	As at 31-03-2018	As at 31-03-2017
34,21,47,776.41	34,21,47,776.41	32,08,34,357.12
1,442.90	1,442.90	4,065.00
34,21,46,333.51	34,21,46,333.51	32,08,38,422.12
3,00,09,055.99	3,00,09,055.99	2,13,09,354.29
<b>37,21,55,389.50</b>	<b>37,21,55,389.50</b>	<b>34,21,47,776.41</b>

**SCHEDULE 2 - EARMARKED/ ENDOWMENT FUNDS AS AT 31ST MARCH, 2018**

**FUND WISE BREAK - UP**

	National Informatics Centre, Govt. of India	Ministry of Communication & Information Technology	Govt. of West Bengal, Department of Higher Education	MODROB	BRNS & OTHERS	As at 31-03-2018	As at 31-03-2017
a) Opening balance of the funds	25,00,000.00	81,85,903.00	1,85,00,000.00	19,00,000.00	5,00,000.00	3,15,85,903.00	3,16,35,903.00
b) Additions							
i) Grants			-	-		-	-
ii) Income from Investments made on account of funds							
<b>TOTAL (a+b)</b>	<b>25,00,000.00</b>	<b>81,85,903.00</b>	<b>1,85,00,000.00</b>	<b>19,00,000.00</b>	<b>5,00,000.00</b>	<b>3,15,85,903.00</b>	<b>3,16,35,903.00</b>
Less : Expenses made against Fund						-	50,000.00
						3,15,85,903.00	3,15,85,903.00
Less: Depreciation Written Off						1,64,37,584.78	1,62,61,931.78
						<b>1,51,48,318.22</b>	<b>1,53,23,971.22</b>

*Asit Kumar Mondal*

Officiating Principal  
RCC Institute of Information Technology





**RCC INSTITUTE OF INFORMATION TECHNOLOGY**  
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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH,2018**

(Amount in Rs.)

**SCHEDULE 3 - CURRENT LIABILITIES AND PROVISIONS**

**A. CURRENT LIABILITIES**

**1. Sundry Creditors**

- a) For Goods  
b) For Expenses

**2. Statutory Liabilities:**

- a) T.D.S (Party)  
b) T.D.S(Income Tax)  
c) STDS(Party)  
d) Professional Tax  
e) TDS( Honorarium)

**3. Other current Liabilities**

- a) Earnest Money  
b) Caution Money  
c) College Fees Received in Advance  
d) University Fees  
e) Recovery of Optional P.F  
f) Recovery of P.F.Loan  
g) Recovery of P.F.Subscription  
h) Recovery of Arr.P.F.Subscription  
i) Arrear P.F.Contribution  
j) Arr Optional P.F  
k) Deposit from Students  
l) Fees Refundable to Unenrolled Students  
m) Scholarship Payable  
n) Retention Money  
o) Security Deposit  
p) Excess Credit by Bank (Since Adjusted)  
q) Project Fund - BRNS ( I )  
r) West Bengal Minorities Dev. & Fin. Corporation  
s) Project Fund - IIPC  
t) Stale Cheque  
u) AICTE Fund for GATE Scholarship  
v) Security Deposit (TEQIP)

**TOTAL ( A )**

**B. PROVISIONS**

1. Accumulated Leave Encashment  
2. Provision for Gratuity

**TOTAL (B)**

**TOTAL (A+B)**

	As at 31-03-2018	As at 31-03-2017
	7,59,988.00	4,82,851.00
	87,72,277.60	73,50,789.60
	1,36,318.00	1,80,145.00
	2,90,613.00	2,24,009.00
	-	86,105.00
	32,679.00	31,929.00
	6,015.00	6,015.00
	46,100.00	46,100.00
	3,04,52,663.00	3,01,10,413.00
	4,05,31,501.75	4,11,44,465.70
	18,09,109.00	6,45,709.00
	28,470.00	23,470.00
	43,190.00	43,190.00
	7,63,044.00	6,65,629.00
	1,22,184.00	1,22,024.00
	(6,47,378.00)	(6,47,378.00)
	2,33,231.00	2,33,231.00
	10,000.00	10,000.00
	2,35,000.00	2,25,000.00
	46,000.00	46,000.00
	7,45,456.00	13,05,280.00
	8,76,134.08	16,20,717.08
	9,242.00	9,242.00
	39,380.00	39,380.00
	4,64,300.00	4,64,300.00
	88,815.00	88,815.00
	20,52,165.00	19,86,764.00
	-	14,710.00
	-	1,83,951.00
	<b>8,79,46,497.43</b>	<b>8,67,42,856.38</b>
	7,95,599.60	7,95,599.60
	78,276.00	78,276.00
	<b>8,73,875.60</b>	<b>8,73,875.60</b>
	<b>8,88,20,373.03</b>	<b>8,76,16,731.98</b>

**SCHEDULE 4 - POST TEQIP OPERATING & OTHER PROJECT FUNDS**

Corpus Fund - TEQIP

Equipment Replacement Fund-TEQIP

Faculty Development Fund - TEQIP

Maintenance Fund - TEQIP

AICTE-ICRCICN

DST - ICRCICN

PROJECT FUND - BRNS (II)

RCCIIT-ICRCICN

	As at 31-03-2017	As at 31-03-2016
	32,92,408.25	25,98,527.00
	32,92,408.25	25,98,527.00
	32,92,408.25	25,98,527.00
	32,92,408.25	25,98,527.00
	134.10	-
	824.38	-
	2,51,890.25	3,64,988.25
	2,10,762.81	-
	<b>1,36,33,244.54</b>	<b>1,07,59,096.25</b>

*Shri Moul*

Officiating Principal  
RCC Institute of Information Technology





RCC INSTITUTE OF INFORMATION TECHNOLOGY  
SCHEDULE OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS AT 31-03-2018

Schedule - 5

Sl. No.	Description Of Assets	Rate Of Depr.	G R O S S			D E P R E C I A T I O N			N E T B L O C K			
			Balance As On 01-04-2017 Rs.	Addition during the period ended 31-03-18 Rs.	post of Assets sold as on 31-03-18 Rs.	Gross Block as at 31-03-18 Rs.	At the beginning of the period Rs.	Provided during the period ended 31-03-18 Rs.	Written off / Disposal of Assets Rs.	Total Depreciation as on 31-03-2018 Rs.	AS AT 31.03.18 Rs.	AS AT 31.03.17 Rs.
1	COMPUTER / PERIPHERALS	60%	44433914.24	375240.00	52,200.00	44756954.24	40960942.00	2209820.00	52200.00	43118562.00	1638392.24	3472972.24
2	AEIE LAB INSTRUMENT	15%	73.63,583.00	-	-	7363583.00	19,94,212.00	8,05,406.00	-	2799618.00	4563965.00	5369371.00
3	BUILDING FLOOR EXTENTION	10%	1956702.00	-	-	1956702.00	1133773.00	8229.00	-	1142002.00	814700.00	822929.00
4	BUILDING SUPERSTRUCTURE	10yrs	974654.78	-	-	974654.78	974654.78	-	-	974654.78	-	0.00
5	CHEMISTRY LAB INSTRUMENT	15%	37,455.00	-	-	37455.00	19,370.00	3192.00	-	22562.00	14893.00	18085.00
6	COMPUTER ORGANISATION LAB INSTRUMENT	60%	52644.00	-	-	52644.00	52641.00	2.00	-	52643.00	1.00	3.00
7	DIGITAL COMMUNICATION LAB INSTRUMENT	60%	2015066.00	-	-	2015066.00	2009239.00	3496.00	-	2012735.00	2331.00	5827.00
8	DRAWING INSTRUMENT	100%	67417.15	-	-	67417.15	67417.15	-	-	67417.15	-	0.00
9	ELECTRICAL INSTALLATION	10%	7249073.65	3,98,054.00	-	7647127.65	2724231.00	503426.00	-	3227657.00	4419470.65	4524842.65
10	Electrical installation - New Campus	10%	17123419.28	3,69,638.00	-	17493057.28	6738734.00	1058809.00	-	7797543.00	9695514.28	10384665.28
11	ELECTRICAL LAB. INSTRUMENT	15%	5009086.00	1,56,527.00	-	5165613.00	2724257.00	354464.00	-	3078721.00	2086892.00	2284829.00
12	ELECTRONICS LAB INSTRUMENT	15%	8894294.25	130576.00	-	9024870.25	6521752.00	385674.00	-	6887426.00	2137444.25	2372542.25
13	FIRE FIGHTING SYSTEM-NEW CAMPUS	15%	30,68,229.00	-	-	3068229.00	13,87,324.00	252136.00	-	1639460.00	1428769.00	1680905.00
14	FURNITURE, FIXTURE & EQUIP	10%	18938214.93	406337.00	-	19344551.93	8832431.00	1099214.00	-	9931645.00	9412906.93	10105783.93
15	Leasehold Land		1.00	-	-	1.00	-	-	-	0.00	1.00	1.00
16	LIBRARY BOOKS	100%	9847527.60	197263.00	-	10044790.60	9831887.60	180981.00	-	10012868.60	31922.00	15640.00
17	MECHANICAL WORKSHOP INSTRUMENT	15%	2474403.00	-	-	2474403.00	1928854.00	81832.00	-	2010686.00	463717.00	545548.00
18	MICROPROCESSOR LAB INSTRUMENT	60%	162000.00	-	-	162000.00	161999.00	-	-	161999.00	1.00	1.00
19	MODERNISATION OF DEPARTMENT	10%	20,21,258.62	-	-	2021258.62	4,62,318.00	1,55,894.00	-	618212.00	1403046.62	1558940.62
20	MOTOR CAR	15%	464674.00	-	-	464674.00	392892.00	10767.00	-	403659.00	61015.00	71782.00
21	New Campus Building	10%	111297688.62	-	-	111297688.62	43021602.00	6827609.00	-	49849211.00	61448477.62	68276086.62
22	OFFICE AUTOMATION	15%	2132083.11	8850.00	-	2140933.11	964108.68	176524.00	-	1140632.68	1000300.43	1167974.43
23	PHYSICS LAB INSTRUMENT	15%	1298821.85	-	-	1298821.85	882243.00	62487.00	-	944730.00	354091.85	416578.85
24	TUBE WELLS & WATER SUPPLY	10yrs	128445.00	-	-	128445.00	128445.00	-	-	128445.00	-	0.00
25	COMPUTER SCIENCE ENGINEERING LAB INSTRUMENT	15%	3350850.00	-	-	3350850.00	1101980.00	3,37,329.00	-	1439319.00	19,11,531.00	2248860.00
26	MODERNISATION OF CLASSROOMS	10%	739975.58	-	-	739975.58	200534.00	53,944.00	-	254478.00	4,85,497.58	539441.58
27	SOLAR EQUIPMENTS	80%	198680.00	-	-	198680.00	193912.00	3,814.00	-	197726.00	954.00	4763.00
28	REFURBISHMENT OF OLD BUILDING	10%	36929631.00	85,57,834.77	-	45487465.77	5866010.00	38,07,040.00	-	9673050.00	3,58,14,415.77	31063621.00
29	SIGNAGE	15%	741847.00	-	-	741847.00	156570.00	87,492.00	-	246062.00	4,95,785.00	583277.00
30	RESEARCH & DEVELOPMENT EQUIPMENTS	60%	896395.00	-	-	896395.00	627477.00	1,61,351.00	-	788828.00	1,07,567.00	268913.00
	TOTAL -		289868034.66	10600319.77	52200.00	300416154.43	142063820.21	16610932.00	52200.00	160622552.21	139793602.22	147804214.45
	Less: Depreciation out of Grants											
	Chargeable to Income & Expenditure account							18435279.00				



*Asst. Prof. K. K. K.*



# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018**

**SCHEDULE 6 - CURRENT ASSETS, LOANS, ADVANCES ETC.**

(Amount in Rs.)

**A. CURRENT ASSETS:**

**1. Inventories:**

**Consumable Stores**

	As at 31-03-2018	As at 31-03-2017
Electronics Lab Materials	35,098.40	35,098.40
Mechanical Workshop Materials	28,958.62	54,302.62
Physics Lab Materials	45,770.25	45,770.25
Electrical Lab Materials	14,227.00	24,631.00
Digital Logic Lab Materials	4,702.50	4,702.50
Digital Comm. Lab Materials	15,090.50	18,656.50
Microprocessor Lab Materials	930.00	930.00
Computer Orgn. Lab Materials	6,054.70	7,364.70
AEIE Lab Materials	1,126.00	1,126.00
IT Lab Materials	51,181.00	34,381.00
Electrical Consumables	22,773.00	1,20,968.00
Stock of Stationery	-	77,120.00
Chemistry Lab Materials	13,233.61	16,477.61

**2. Cash in hand (Including Revenue Stamp of Rs.19/-)**

94,823.00      88,125.50

**3. Bank Balances: (With Nationalised Banks)**

With Bank of India Beliaghata Br. (Current A/C No. 100324)	2,03,659.26	1,47,853.84
With Bank of India Beliaghata Br. (Savings A/C No. 21516)	6,99,75,153.28	4,74,83,904.92
With Bank of India Beliaghata Br. (TEQIP-CORPUS FUND) A/C	32,92,408.25	25,98,527.00
With Bank of India Beliaghata Br. (TEQIP-EQUIPMENT REPLACEMENT FUND) A/C	32,92,408.25	25,98,527.00
With Bank of India Beliaghata Br. (TEQIP-MAINTENANCE FUND) A/C	32,92,408.25	25,98,527.00
With Bank of India Beliaghata Br. (TEQIP-STAFF DEVELOPMENT FUND) A/C	32,92,408.25	25,98,527.00
With Bank of India Beliaghata Br. (TEQIP - II FUND) A/C	0.44	1,82,43,132.00
With Bank of India Beliaghata Br. ( Employees Gratuity Fund) A/C	2,826.10	1,000.00
With Bank of India Beliaghata Br. ( Statutory) A/C	3,36,535.36	3,75,103.49
With Bank of India Beliaghata Br. (BRNS) A/C	2,51,890.25	3,64,988.25
With Bank of India Beliaghata Br. (ICRCICN) A/C	2,10,762.81	-
With Bank of India, Beliaghata Br. (ICRCICN-AICTE)	134.10	-
With Bank of India, Beliaghata Br. (ICRCICN-DST)	653.38	-
Fixed / Short Term Deposit	28,13,96,378.87	26,33,31,028.39

**4. Leave Encashment Fund Investment with LICI**

2,88,29,978.00      2,20,36,920.00

**5. Group Gratuity Fund Investment with LICI**

1,88,44,074.00      1,70,26,462.00

**TOTAL (A)**

**41,35,55,647.43      37,99,34,154.97**

**B. LOANS, ADVANCES AND OTHER CURRENT ASSETS**

**1. Advances and recoverable in cash or in kind or for value to be received :**

a) Prepaid Expenses	9,05,305.00	4,28,284.00
b) College Fees Receivable	2,72,89,074.03	2,62,62,074.83
c) Festival Advance	17,500.00	14,000.00
d) Security Deposit	24,54,314.05	24,51,588.05
e) Telephone Deposit	12,560.00	12,560.00
f) Advance to RCCIT Society	38,510.00	38,510.00
g) Recoverable P.F. Subscription	5,51,349.00	5,51,349.00
h) Advance to Staff for expenses	2,80,102.95	1,42,320.50
i) Salary Recoverable	16,074.00	16,074.00
j) AICTE SDP Grant Receivable	48,506.50	48,506.50
k) Advance to Suppliers	60.00	-
l) Receivable against Facility Agreement	29,600.00	29,600.00
m) Advance to SPFU	-	64,521.00
o) Advances of TEQIP II	(110.00)	1,49,700.00

**2. Income Accrued :**

a) Interest Receivable on Deposit with Nationalised Banks	71,14,932.08	52,60,169.56
b) Interest receivable on Security Deposits	1,37,488.47	1,38,240.00

**3. Income Tax Decucted at Source**

42,03,078.00      37,88,972.00

**TOTAL (B)**

**4,30,98,344.08      3,93,96,469.44**

**TOTAL (A+B)**

**45,66,53,991.51      41,93,30,624.41**

*Ashone Mondal*

Officiating Principal  
RCC Institute of Information Technology





**RCC Institute of Information Technology**  
(A unit of RCC Institute of Technology)

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2018**  
(Amount in Rupees)

**SCHEDULE 7 - FEES/ SUBSCRIPTION**

	31/03/2018	31/03/2017
Admission Fees	30,90,000.00	26,80,000.00
Tuition Fees	15,01,00,225.00	14,56,51,300.00
Library Fees	25,77,500.00	22,62,500.00
Student Welfare & Games Fees	20,42,000.00	20,10,000.00
<b>TOTAL</b>	<b>15,78,09,725.00</b>	<b>15,26,03,800.00</b>

**SCHEDULE 8 - INTEREST EARNED**

On Savings Account: With Nationalised Bank, Bank Of India, Beliaghata Branch	22,897.00	17,546.00
On Auto Sweep Account With Nationalised Bank, Bank of India, Beliaghata Branch	30,38,722.00	23,19,282.00
On Fixed Deposits With Nationalised Bank , Bank Of India State Bank of India	1,67,27,757.00 35,47,069.00	1,55,35,333.00 35,45,508.00
<b>TOTAL</b>	<b>2,33,36,445.00</b>	<b>2,14,17,669.00</b>

**SCHEDULE 9 - OTHER INCOME / ADJUSTMENTS**

Miscellaneous Income	6,56,088.00	2,85,178.00
Income from Facility Agreement	17,22,477.00	2,40,546.00
Profit on Sale of Assets	14,400.00	-
Interest on Security Deposits	1,57,197.47	1,52,187.50
Fine From Students	13,71,600.00	6,17,000.00
Registration Fees - ICRCICN	6,15,994.91	-
<b>TOTAL</b>	<b>45,37,757.38</b>	<b>12,94,911.50</b>



*Ashok Mandal*  
Officiating Principal  
RCC Institute of Information Technology



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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2018**  
(Amount in Rupees)

**SCHEDULE 10 - ESTABLISHMENT EXPENSES**

**a) Salaries & Wages**

- i) Basic
- ii) H.R.A
- iii) D.A
- iv) Grade Pay
- v) Medical Allowance
- vi) Cash Allowances
- vii) Transitional Personal Pay
- viii) Overtime
- ix) Conveyance Allowance
- x) Special Allowance
- xi) Arrear Salary
- xii) Interim Relief

	31/03/2018	31/03/2017
	3,63,31,605.00	3,71,82,959.00
	55,31,374.00	53,98,887.00
	3,44,63,016.00	2,93,22,554.00
	88,97,475.00	87,25,657.00
	4,77,861.00	4,77,053.00
	2,400.00	2,400.00
	19,344.00	27,404.00
	18,010.00	19,560.00
	-	3,95,161.00
	39,000.00	5,09,822.00
	5,43,665.00	38,54,965.00
	7,19,748.00	5,31,894.00
	<b>8,70,43,498.00</b>	<b>8,64,48,316.00</b>
	<b>2,62,200.00</b>	<b>2,26,800.00</b>
	<b>95,43,162.00</b>	<b>77,92,474.00</b>
	3,13,894.00	2,80,724.00
	4,20,408.50	2,50,327.00
	<b>7,34,302.50</b>	<b>5,31,051.00</b>
	54,36,340.00	34,14,801.00
	10,56,122.00	10,55,129.00
	42,067.00	40,463.00
	78,760.00	78,966.00
	-	-
	<b>66,13,289.00</b>	<b>45,89,359.00</b>
	18,97,450.00	18,71,727.00
	<b>18,97,450.00</b>	<b>18,71,727.00</b>
	<b>10,60,93,901.50</b>	<b>10,14,59,727.00</b>

**b) Bonus & Ex-Gratia**

**c) Contribution to Provident Fund**

**d) Staff Welfare Expenses**

- i) Medclaim Insurance Premium
- ii) Refreshment to Staff

**e) Expenses on Employees Retirement/Terminal Benefit**

- i) Leave Encashment contribution to LIC
- ii) Gratuity contribution to LIC
- iii) Premium for Leave Encashment (with LIC)
- iv) Premium for Group Gratuity (with LIC)
- v) Leave Encashment

**f) Others**

- i) Honorarium to visiting faculties

**TOTAL A to F**



*Aswani Mondal*

Officiating Principal  
RCC Institute of Information Technology



# RCC Institute of Information Technology

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2018

(Amount in Rupees)

### SCHEDULE 11 - ADMINISTRATIVE EXPENSES

#### a) Purchase

- i) Computer Stationery
- ii) Chemistry Lab Materials
- iii) Electronics Lab Materials
- iv) Mechanical Workshop Materials
- v) AEIE Lab Materials
- vi) Electrical Lab Materials
- vii) Physics Lab Materials
- viii) Digital Comm. Lab Materials
- ix) Computer Organisation Lab Materials
- x) Digital Logic Lab Materials
- xi) IT Lab Materials

#### b) Electricity & Power

#### c) Corporation Tax

#### d) Insurance Charges

#### e) Repairs & Maintenance

- i) Office Premises
- ii) Office Furniture , Fixture & Equipment
- iii) Annual Maintenance Charges
- iv) Maintenance of Library
- v) Maintenance of Laboratories
- vi) Maintenance of Electrical Installation
- vii) Maintenance Office Automation
- viii) Maintenance of Lift

#### f) Vehicals Running & Maintainance

- Car Hire Charges
- Insurance Charges-Motor Car
- Maintainance of Office Car
- Reimbursement of Fuel Expenses

#### g) Postage, Telephone & Communications Charges

- Website Developing Charges
- Postage & Courier
- Telephone Charges
- Website Renewal Charges
- Internet Leaseline Charges

	31/03/2018	31/03/2017
	1,13,069.00	1,57,716.00
	22,815.00	15,358.00
	11,353.00	25,364.00
	45,834.00	45,145.00
	947.00	-
	46,366.00	20,127.00
	-	35,475.00
	3,566.00	-
	10,545.00	-
	-	-
	-	32,467.00
	<b>2,54,495.00</b>	<b>3,31,652.00</b>
	<b>48,96,749.00</b>	<b>45,74,786.22</b>
	<b>1,80,000.00</b>	<b>36,632.00</b>
	<b>1,90,887.00</b>	<b>1,64,193.00</b>
	32,95,546.00	14,41,317.00
	1,19,071.00	96,213.00
	6,80,730.00	6,14,703.00
	27,430.00	24,440.00
	6,66,328.00	4,82,383.00
	5,08,036.00	4,48,179.00
	4,260.00	21,827.00
	1,48,460.00	1,28,488.00
	<b>54,49,861.00</b>	<b>32,57,550.00</b>
	18,762.00	2,57,070.00
	6,502.00	5,691.00
	1,91,652.70	2,06,626.00
	54,545.00	6,495.00
	<b>2,71,461.70</b>	<b>4,75,882.00</b>
	7,490.64	-
	7,200.00	22,325.00
	3,63,880.99	1,62,002.00
	7,080.00	7,467.00
	7,11,254.84	9,56,519.00
	<b>10,96,906.47</b>	<b>11,48,313.00</b>
	<b>1,23,40,360.17</b>	<b>99,89,008.22</b>

C/O -

*Aswini Mandal*

Officiating Principal  
RCC Institute of Information Technology





B/F -

**h) Printing & Stationery**

**i) Travelling & Conveyance Expenses**

**j) Expenses on Seminar / Workshops**

l) Seminar & Course

**k) Subscription Expenses**

**l) Expenses on Fees**

University Affiliation, Inspection & Application Fees  
NBA Fees

**m) Auditors Remuneration**

**n) Profesional Charges**

**o) Advertisement & Publicity**

**p) Others Specify**

- i) Bank Charges
- ii) General Charges
- iii) Professional Tax
- iv) Students Welfare Expenses
- v) Legal Charges
- vi) Biswakarma Puja Expenses
- vii) Placement Expenses
- viii) Garden Maintenance Charges
- ix) Cleaning Service Charges
- x) Pest Control Services
- xi) Security Service Charges
- xii) Expenses on Medical Exigency
- xiii) Sports Expenses
- xiv) Refreshment of Guests
- xv) Xerox Maintenance Charges
- xvi) Centre Expenses for Examination
- xvii) Expenses on R & D
- xviii) Social Activity Expenses

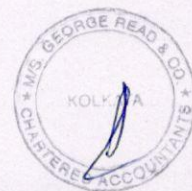
**q) Miscellaneous**

- i) A.C Hire Charges
- ii) Annual Picnic Expenses
- iii) Filing Fees
- iv) Rent, Rates & Taxes
- v) EDLI Contribution (EPFO)
- vi) P.F. Administrative Charges (EPFO)
- vii) Tutition & Other fees Written Off
- viii) NBA Expenses
- ix) Fine from Students Written Off
- x) IIPC Expenses
- xi) Legal Compensation

**TOTAL A to Q -**

1,23,40,360.17	99,89,008.22
4,52,093.00	4,64,342.00
1,11,021.00	1,49,697.00
9,04,279.99	1,06,372.00
1,99,005.00	24,69,465.00
3,58,000.00	2,86,000.00
-	-
3,58,000.00	2,86,000.00
18,880.00	18,880.00
4,60,880.00	10,745.00
71,297.00	2,33,738.00
24,338.42	40,138.99
82,216.00	62,937.00
2,500.00	2,500.00
15,15,575.65	10,11,425.00
10,53,445.00	23,85,760.00
30,572.00	89,720.00
14,05,223.00	13,76,358.00
2,10,206.00	1,86,132.00
16,21,554.00	13,87,002.00
1,80,576.00	2,18,576.00
23,02,015.00	16,52,233.00
-	4,761.00
99,470.00	29,700.00
79,993.50	82,617.00
65,172.00	38,277.00
7,34,518.00	5,75,617.00
8,750.00	-
2,300.00	4,780.00
<b>94,18,424.57</b>	<b>91,48,533.99</b>
8,475.00	9,993.00
1,29,832.00	-
1,469.00	906.00
69,237.00	49,004.00
1,30,724.00	1,12,212.00
5,28,456.00	5,48,115.00
6,33,199.35	3,85,000.00
43,937.00	9,011.00
-	37,500.00
-	37,500.00
55,358.00	-
<b>16,00,687.35</b>	<b>11,89,241.00</b>
<b>2,59,34,928.08</b>	<b>2,40,66,022.21</b>

*Ashoke Mondal*  
Officiating Principal  
RCC Institute of Information Technology





**DEPRECIATION**

(Net Total at the year ended corresponding to Schedule)

i) Assets out of Grants

ii) Assets out of own Resources

Less :Transferred to Capital Grants on account of Depreciation

31/03/2018	31/03/2017
1,75,653.00	2,08,170.00
1,84,35,279.00	2,07,81,277.00
1,86,10,932.00	2,09,89,447.00
1,75,653.00	2,08,170.00
<b>1,84,35,279.00</b>	<b>2,07,81,277.00</b>



*Ashwini Mondal*  
Officiating Principal  
RCC Institute of Information Technology



**SIGNIFICANT ACCOUNTING POLICIES**

**SCHEDULE – 12**

1. **BASIS OF ACCOUNTING**

The financial statements have been prepared generally on accrual basis, unless otherwise stated, and under the historical cost convention.

2. **FIXED ASSETS:**

Fixed Assets are accounted for on historical cost basis (inclusive of installation, taxes, duties, freight, and other incidental expenses) less depreciation. Fixed Assets acquired out of TEQIP II fund has been shown at cost.

3. **DEPRECIATION:**

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates specified by the Income Tax Rules, 1961. Depreciation, calculated as per Income Tax Rules, 1961 pertaining to any fixed asset or portion thereof, acquired out of Capital Grants-in- Aid is amortized from Capital Grants-in-Aid. Depreciation has not been charged on fixed assets acquired out of TEQIP II fund.

4. **INVENTORIES:**

Stock of workshop and Laboratory Materials are valued at cost on first in first out basis. Adequate provision is made for show-moving and obsolete items, if any.

5. **RETIREMENT BENEFITS:**

- a. Contribution to Provident Fund is accounted for on accrual basis and payments there from are being made to Employees Provident Fund Authority.
- b. Enrolment has been done with the Group Gratuity and Group Leave Encashment Scheme of Life Insurance Corporation of India. Contribution towards Group Gratuity and Leave Encashment scheme for the year 2017-18 for Rs. 11,34,882/- and Rs.54,78,407/- has been made to LIC respectively and has been debited to Income & Expenditure A/C. Hence no further provision for Gratuity and Leave Encashment has been made.





# **RCC INSTITUTE OF INFORMATION TECHNOLOGY**

(A Unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. Of West Bengal

## **NOTES FORMING PART OF THE ACCOUNTS**

### **SCHEDULE-13**

#### **1. DEPRECIATION**

Gross depreciation for the current period amount to Rs. 1,86,10,932.00 of which Rs 1,75,653.00 has been recouped from the Capital Grants-in-Aid, pertaining to depreciation on fixed assets acquired out of Capital Grants-in-Aid. A sum of Rs 1,84,35,279.00 has been debited to Income and Expenditure Account for the period year under audit.

#### **2. TRANSFER TO BUILDING FUND**

Transfer of Rs.50,00,000/- ( Fifty Lakhs only ) has been made out of surplus of Income over Expenditure Account during the year to Building Fund for utilization of the same for the purpose for which the same is transferred.

3. Figures have been regrouped, rearranged, wherever necessary to make it comparable.





## INDEPENDENT AUDITORS' REPORT

To the Management of RCC Institute of Information Technology

### Opinion

We have audited the financial statements of RCC Institute of Information Technology, a unit of RCC Institute of Technology ("the institute"), which comprise the balance sheet at March 31st 2019, the Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Institute as at March 31, 2019 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### Basis for Opinion

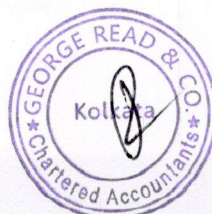
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in [jurisdiction], and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

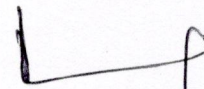




**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

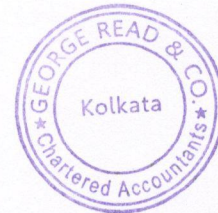
**For GEORGE READ & CO**  
FRN : 302208E



**CA RAJIB PANJA**  
Partner

Membership No. : 57393  
UDIN: 19057393AAAAES3100

Place: Kolkata  
Date : 24.09.2019





**RCC Institute of Information Technology**  
**Canal South Road, Beliaghata, Kolkata - 700015**

(A unit of RCC Institute of Technology )  
 An Autonomous Registered Society of Department Of Higher Education, Govt. of West Bengal

**BALANCE SHEET AS AT 31ST MARCH,2019**

(Amount in Rs.)

	Schedule	As at 31-03-19	As at 31-03-18
<b><u>CORPUS CAPITAL FUND &amp; LIABILITIES</u></b>			
CORPUS CAPITAL FUND	1	39,53,86,992.21	37,21,55,389.50
EARMARKED / ENDOWMENT FUNDS	2	1,49,97,898.22	1,51,48,318.22
BUILDING FUND		6,40,00,000.00	5,90,00,000.00
CURRENT LIABILITIES & PROVISIONS	3	9,47,54,971.39	8,88,20,373.03
TEQIP II PROJECT FUND		8,34,14,181.11	8,34,11,549.11
LEAVE ENCASHMENT FUND WITH LIC		3,58,55,020.97	2,88,30,811.00
GROUP GRATUITY FUND WITH LIC		2,20,00,028.00	1,88,44,074.00
POST TEQIP OPERATING & OTHER PROJECT FUNDS	4	1,40,75,031.14	1,36,33,244.54
<b>TOTAL</b>		<b>72,44,84,123.04</b>	<b>67,98,43,759.40</b>
<b><u>ASSETS</u></b>			
FIXED ASSETS	5	12,80,62,380.39	13,97,93,219.22
FIXED ASSETS - TEQIP II		8,33,96,548.67	8,33,96,548.67
CURRENT ASSETS, LOANS & ADVANCES ETC.	6	51,30,25,193.98	45,66,53,991.51
<b>TOTAL</b>		<b>72,44,84,123.04</b>	<b>67,98,43,759.40</b>
SIGNIFICANT ACCOUNTING POLICIES	12		
NOTES ON ACCOUNTS	13		

Schedules 1 to 6, 12 and 13 referred to above form an integral part of the Balance Sheet

Signed in terms of our attached report of even date

*Chinmay Ghoshal*  
**FINANCE OFFICER**

*Siddhanta Bhattacharyya*  
**PRINCIPAL**

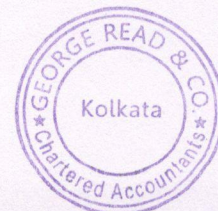
For **GEORGE READ & CO**  
 Chartered Accountants  
 Firm No. 302208E

*(Signature)*  
 ( **CA. RAJIB PANJA** )  
**PARTNER**

Membership No. 057393

UDIN: 19057393AAAAES3100

Kolkata  
 Dated : The 24th September,2019





**RCC Institute of Information Technology**  
**Canal South Road, Beliaghata, Kolkata - 700015**

(A unit of RCC Institute of Technology)  
 An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019**

(Amount in Rs.)

	Schedule	31/03/2019	31/03/2018
<b><u>INCOME</u></b>			
Fees/Subscription	7	16,55,08,200.00	16,04,62,475.00
Interest Earned	8	1,88,36,388.00	2,33,36,445.00
Other Income	9	22,54,246.48	45,37,757.38
<b>TOTAL (A)</b>		<b>18,65,98,834.48</b>	<b>18,83,36,677.38</b>
<b><u>EXPENDITURE</u></b>			
Establishment Expenses	10	11,38,53,452.00	10,60,93,901.50
Administrative Expenses etc	11	2,80,97,782.94	2,85,87,678.08
Depreciation	5	1,64,15,996.83	1,84,35,279.00
<b>TOTAL (B)</b>		<b>15,83,67,231.77</b>	<b>15,31,16,858.58</b>
<b>Balance Being Excess of Income Over Expenditure(A-B)</b>		<b>2,82,31,602.71</b>	<b>3,52,19,818.80</b>
<b>Transfer to Building Fund</b>		<b>50,00,000.00</b>	<b>50,00,000.00</b>
<b>Transfer to Post TEQIP Operating Funds</b>		-	-
<b>Transfer to RCCIIT-ICRCICN</b>		-	<b>2,10,762.81</b>
<b>Balance Being Surplus/(Deficit) Carried to Corpus Capital Fund</b>		<b>2,32,31,602.71</b>	<b>3,00,09,055.99</b>
Significant Accounting Policies	12		
Notes on Accounts	13		

Schedules 7 to 13 referred to above form an integral part of the Income & Expenditure Account

Signed in terms of our attached report of even date  
 For GEORGE READ & CO  
 Chartered Accountants  
 Firm No. 302208E

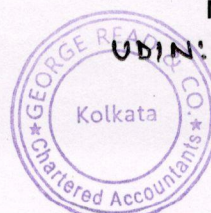
*Chinmay Chakraborty*  
**FINANCE OFFICER**

*Siddhanta Bhattacharyya*  
**PRINCIPAL**

*[Signature]*  
**(CA. RAJIB PANJA)**  
**PARTNER**

Kolkata  
 Dated : The 24th September, 2019

Membership No. 057393  
 UDIN: 19057393 AAAAES3100





# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH,2019

(Amount in Rs.)

### SCHEDULE 1 - CORPUS / CAPITAL FUND

Balance as at the beginning of the year

Less : Adjustments

Add : Balance of Net Income transferred  
from the Income and Expenditure Account

**TOTAL -**

	As at 31-03-2019	As at 31-03-2018
Balance as at the beginning of the year	37,21,55,389.50	34,21,47,776.41
Less : Adjustments	-	(1,442.90)
	37,21,55,389.50	34,21,46,333.51
Add : Balance of Net Income transferred from the Income and Expenditure Account	2,32,31,602.71	3,00,09,055.99
<b>TOTAL -</b>	<b>39,53,86,992.21</b>	<b>37,21,55,389.50</b>

### SCHEDULE 2 - EARMARKED/ ENDOWMENT FUNDS AS AT 31ST MARCH,2019

#### FUND WISE BREAK - UP

	National Informatics Centre , Govt. of India	Ministry of Communication & Information Technology	Govt. of West Bengal, Department of Higher Education	MODROB	BRNS & OTHERS	As at 31-03-2019	As at 31-03-2018
a) Opening balance of the funds	25,00,000.00	81,85,903.00	1,85,00,000.00	19,00,000.00	5,00,000.00	3,15,85,903.00	3,15,85,903.00
b) Additions							
i) Grants			-	-		-	-
ii) Income from Investments made on account of funds							
<b>TOTAL (a+b)</b>	25,00,000.00	81,85,903.00	1,85,00,000.00	19,00,000.00	5,00,000.00	3,15,85,903.00	3,15,85,903.00
Less : Expenses made against Fund						-	-
						3,15,85,903.00	3,15,85,903.00
Less: Depreciation Written Off						1,65,88,004.78	1,64,37,584.78
						<b>1,49,97,898.22</b>	<b>1,51,48,318.22</b>

RCC Institute of Information Technology

Finance Officer

Principal

RCC Institute of Information Technology





# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

(Amount in Rs.)

### SCHEDULE 3 - CURRENT LIABILITIES AND PROVISIONS

#### A. CURRENT LIABILITIES

##### 1. Sundry Creditors

- a) For Goods
- b) For Expenses

##### 2. Statutory Liabilities:

- a) T.D.S (Party)
- b) T.D.S (Salary)
- c) Professional Tax
- d) TDS( Honorarium)

##### 3. Other current Liabilities

- a) Earnest Money
- b) Caution Money
- c) College Fees Received in Advance
- d) University Fees
- e) Recovery of Optional P.F
- f) Recovery of P.F.Loan
- g) Recovery of P.F.Subscription
- h) Recovery of Arr.P.F.Subscription
- i) Arrear P.F.Contribution
- j) Arr Optional P.F
- k) Deposit from Students
- l) Fees Refundable to Unenrolled Students
- m) Scholarship Payable
- n) Retention Money
- o) Security Deposit
- p) Excess Credit by Bank (Since Adjusted)
- q) Project Fund - BRNS ( I )
- r) West Bengal Minorities Dev. & Fin. Corporation
- s) Project Fund - IIPC
- t) Stale Cheque
- u) Returned Transfer

**TOTAL ( A )**

#### B. PROVISIONS

- 1. Accumulated Leave Encashment
- 2. Provision for Gratuity

**TOTAL (B)**

**TOTAL (A+B)**

	As at 31-03-2019	As at 31-03-2018
	15,42,927.26	7,59,988.00
	93,07,079.60	87,72,277.60
	1,29,247.00	1,36,318.00
	4,14,388.00	2,90,613.00
	32,029.00	32,679.00
	6,015.00	6,015.00
	46,100.00	46,100.00
	3,10,45,360.00	3,04,52,663.00
	4,38,61,871.80	4,05,31,501.75
	28,23,309.00	18,09,109.00
	32,516.00	28,470.00
	43,190.00	43,190.00
	8,69,977.00	7,63,044.00
	1,20,018.00	1,22,184.00
	(6,47,378.00)	(6,47,378.00)
	2,33,231.00	2,33,231.00
	10,000.00	10,000.00
	2,65,000.00	2,35,000.00
	46,000.00	46,000.00
	3,91,692.00	7,45,456.00
	6,02,221.13	8,76,134.08
	9,242.00	9,242.00
	39,380.00	39,380.00
	4,64,300.00	4,64,300.00
	88,815.00	88,815.00
	20,78,065.00	20,52,165.00
	26,500.00	-
<b>TOTAL ( A )</b>	<b>9,38,81,095.79</b>	<b>8,79,46,497.43</b>
	7,95,599.60	7,95,599.60
	78,276.00	78,276.00
<b>TOTAL (B)</b>	<b>8,73,875.60</b>	<b>8,73,875.60</b>
<b>TOTAL (A+B)</b>	<b>9,47,54,971.39</b>	<b>8,88,20,373.03</b>

### SCHEDULE 4 - POST TEQIP OPERATING & OTHER PROJECT FUNDS

- Corpus Fund - TEQIP
- Equipment Replacement Fund-TEQIP
- Faculty Development Fund - TEQIP
- Maintenance Fund - TEQIP
- AICTE-ICRCICN
- DST - ICRCICN
- PROJECT FUND - BRNS (II)
- RCCIIT-ICRCICN
- IOE-R&D Project

	As at 31-03-2019	As at 31-03-2018
	34,08,506.25	32,92,408.25
	34,08,506.25	32,92,408.25
	34,08,506.25	32,92,408.25
	34,08,506.25	32,92,408.25
	-	134.10
	850.38	824.38
	1,52,379.45	2,51,890.25
	2,86,848.31	2,10,762.81
	928.00	-
<b>TOTAL</b>	<b>1,40,75,031.14</b>	<b>1,36,33,244.54</b>

**RCC Institute of Information Technology**



**Finance Officer**

**Principal**  
RCC Institute of Information Technology







# RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019**

## SCHEDULE 6 - CURRENT ASSETS, LOANS, ADVANCES ETC.

(Amount in Rs.)

### A. CURRENT ASSETS:

#### 1. Inventories:

##### Consumable Stores

	As at 31-03-2019	As at 31-03-2018
Electronics Lab Materials	37,374.40	35,098.40
Mechanical Workshop Materials	31,034.62	28,958.62
Physics Lab Materials	45,770.25	45,770.25
Electrical Lab Materials	29,937.00	14,227.00
Digital Logic Lab Materials	4,702.50	4,702.50
Digital Comm. Lab Materials	15,090.50	15,090.50
Microprocessor Lab Materials	930.00	930.00
Computer Orgn. Lab Materials	6,054.70	6,054.70
AEIE Lab Materials	1,821.00	1,126.00
IT Lab Materials	51,181.00	51,181.00
Electrical Consumables	87,968.00	22,773.00
Chemistry Lab Materials	25,156.61	13,233.61

#### 2. Cash in hand (Including Revenue Stamp of Rs.19/-)

1,10,562.00      94,823.00

#### 3. Bank Balances: (With Nationalised Banks)

With Bank of India Beliaghata Br. (Current A/C No. 100324)	3,91,774.85	2,03,659.26
With Bank of India Beliaghata Br. (Savings A/C No. 21516)	10,08,68,811.08	6,99,75,153.28
With Bank of India Beliaghata Br. (TEQIP-CORPUS FUND) A/C	34,08,506.25	32,92,408.25
With Bank of India Beliaghata Br. (TEQIP-EQUIPMENT REPLACEMENT FUND) A/C	34,08,506.25	32,92,408.25
With Bank of India Beliaghata Br. (TEQIP-MAINTENANCE FUND) A/C	34,08,506.25	32,92,408.25
With Bank of India Beliaghata Br. (TEQIP-STAFF DEVELOPMENT FUND) A/C	34,08,506.25	32,92,408.25
With Bank of India Beliaghata Br. (TEQIP - II FUND) A/C	2,632.44	0.44
With Bank of India Beliaghata Br. ( Employees Gratuity Fund) A/C	4,641.10	2,826.10
With Bank of India Beliaghata Br. ( Statutory) A/C	65,565.94	3,36,535.36
With Bank of India Beliaghata Br. (BRNS) A/C	1,52,379.45	2,51,890.25
With Bank of India Beliaghata Br. (ICRCICN) A/C	2,78,884.31	2,10,762.81
With Bank of India, Beliaghata Br. (ICRCICN-AICTE)	-	134.10
With Bank of India, Beliaghata Br. (ICRCICN-DST)	679.38	653.38
Fixed / Short Term Deposit	29,27,06,122.87	28,13,96,378.87

#### 4. Leave Encashment Fund Investment with LICI

3,58,54,187.97      2,88,29,978.00

#### 5. Group Gratuity Fund Investment with LICI

2,20,00,028.00      1,88,44,074.00

#### TOTAL (A)

**46,64,07,314.97      41,35,55,647.43**

### B. LOANS, ADVANCES AND OTHER CURRENT ASSETS

#### 1. Advances and recoverable in cash or in kind or for value to be received :

a) Prepaid Expenses	5,14,015.16	9,05,305.00
b) College Fees Receivable	2,80,11,071.63	2,72,89,074.03
c) Festival Advance	3,000.00	17,500.00
d) Security Deposit	24,57,204.05	24,54,314.05
e) Telephone Deposit	12,560.00	12,560.00
f) Advance to RCCIT Society	38,510.00	38,510.00
g) Recoverable P.F. Subscription	5,51,349.00	5,51,349.00
h) Advance to Staff for expenses	1,96,909.95	2,80,102.95
i) Salary Recoverable	16,074.00	16,074.00
j) AICTE SDP Grant Receivable	48,506.50	48,506.50
k) Advance to Suppliers	-	60.00
l) Receivable against Facility Agreement	1,27,350.00	29,600.00
m) Advance to RCCIIT Alumni Association	2,846.16	-
o) Advances of TEQIP II	-	(110.00)

#### 2. Income Accrued :

a) Interest Receivable on Deposit with Nationalised Banks	99,43,414.08	71,14,932.08
b) Interest receivable on Security Deposits	1,22,644.48	1,37,488.47

#### 3. Income Tax Deducted at Source

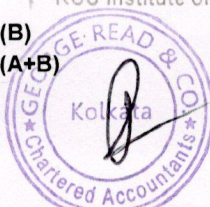
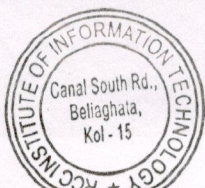
45,72,424.00      42,03,078.00

#### TOTAL (B)

**4,66,17,879.01      4,30,98,344.08**

#### TOTAL (A+B)

**51,30,25,193.98      45,66,53,991.51**



Finance Officer

RCC Institute of Information Technology

Finance Officer

Principal

RCC Institute of Information Technology



# RCC Institute of Information Technology

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2019

(Amount in Rupees)

### SCHEDULE 7 - FEES/ SUBSCRIPTION

	31/03/2019	31/03/2018
Admission Fees	30,60,000.00	30,90,000.00
Tution Fees	15,74,52,700.00	15,27,52,975.00
Library Fees	28,99,500.00	25,77,500.00
Student Welfare & Games Fees	20,96,000.00	20,42,000.00

**TOTAL**

	<b>16,55,08,200.00</b>	<b>16,04,62,475.00</b>
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### SCHEDULE 8 - INTEREST EARNED

On Savings Account: With Nationalised Bank, Bank Of India, Beliaghata Branch	16,598.00	22,897.00
On Auto Sweep Account With Nationalised Bank, Bank of India, Beliaghata Branch	43,35,724.00	30,38,722.00
On Fixed Deposits With Nationalised Bank , Bank Of India State Bank of India	1,10,25,707.00 34,58,359.00	1,67,27,757.00 35,47,069.00

**TOTAL**

	<b>1,88,36,388.00</b>	<b>2,33,36,445.00</b>
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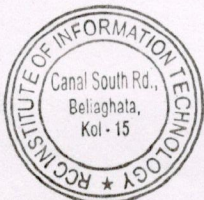
### SCHEDULE 9 - OTHER INCOME / ADJUSTMENTS

Miscellaneous Income	2,88,930.00	6,56,088.00
Income from Facility Agreement	10,06,869.00	17,22,477.00
Profit on Sale of Assets	-	14,400.00
Interest on Security Deposits	1,39,161.48	1,57,197.47
Fine From Students	6,77,686.00	13,71,600.00
Registration Fees	1,41,600.00	6,15,994.91

**TOTAL**

	<b>22,54,246.48</b>	<b>45,37,757.38</b>
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RCC Institute of Information Technology



Finance Officer



Principal  
RCC Institute of Information Technology



# RCC Institute of Information Technology

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2019

(Amount in Rupees)

### SCHEDULE 10 - ESTABLISHMENT EXPENSES

#### a) Salaries & Wages

	31/03/2019	31/03/2018
i) Basic	3,62,13,686.00	3,63,31,605.00
ii) H.R.A	56,23,226.00	55,31,374.00
iii) D.A	4,20,78,032.00	3,44,63,016.00
iv) Grade Pay	89,16,486.00	88,97,475.00
v) Medical Allowance	4,82,626.00	4,77,861.00
vi) Cash Allowances	1,800.00	2,400.00
vii) Transitional Personal Pay	9,672.00	19,344.00
viii) Overtime	17,700.00	18,010.00
ix) Conveyance Allowance	-	-
x) Special Allowance	45,000.00	39,000.00
xi) Arrear Salary	1,69,813.00	5,43,665.00
xii) Interim Relief	5,39,279.00	7,19,748.00
xiii) Subsistence Allowance	5,41,450.00	-
	<b>9,46,38,770.00</b>	<b>8,70,43,498.00</b>

#### b) Bonus & Ex-Gratia

<b>2,68,000.00</b>	<b>2,62,200.00</b>
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#### c) Contribution to Provident Fund

<b>98,83,346.00</b>	<b>95,43,162.00</b>
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#### d) Staff Welfare Expenses

i) Mediclaim Insurance Premium	2,69,407.00	3,13,894.00
ii) Refreshment to Staff	2,16,439.00	4,20,408.50
iii) Cultural Expenses	11,051.00	
	<b>4,96,897.00</b>	<b>7,34,302.50</b>

#### e) Expenses on Employees Retirement/Terminal Benefit

i) Leave Encashment contribution to LIC	48,40,390.00	54,36,340.00
ii) Gratuity contribution to LIC	22,49,950.00	10,56,122.00
iii) Premium for Leave Encashment (with LIC)	44,902.00	42,067.00
iv) Premium for Group Gratuity (with LIC)	-	78,760.00
	<b>71,35,242.00</b>	<b>66,13,289.00</b>

#### f) Others

i) Honorarium to visiting faculties	14,31,197.00	18,97,450.00
	<b>14,31,197.00</b>	<b>18,97,450.00</b>

**TOTAL A to F**

<b>11,38,53,452.00</b>	<b>10,60,93,901.50</b>
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RCC Institute of Information Technology

*(Signature)*

Principal

RCC Institute of Information Technology



*(Signature)*  
Finance Officer





# RCC Institute of Information Technology

(A unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. of West Bengal

## SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH, 2019

(Amount in Rupees)

### **SCHEDULE 11 - ADMINISTRATIVE EXPENSES**

#### **a) Purchase**

- i) Computer Stationery
- ii) Chemistry Lab Materials
- iii) Electronics Lab Materials
- iv) Mechanical Workshop Materials
- v) AEIE Lab Materials
- vi) Electrical Lab Materials
- vii) Digital Comm. Lab Materials
- viii) Computer Organisation Lab Materials

#### **b) Electricity & Power**

#### **c) Corporation Tax**

#### **d) Insurance Charges**

#### **e) Repairs & Maintenance**

- i) Office Premises
- ii) Office Furniture, Fixture & Equipment
- iii) Annual Maintenance Charges
- iv) Maintenance of Library
- v) Maintenance of Laboratories
- vi) Maintenance of Electrical Installation
- vii) Maintenance Office Automation
- viii) Maintenance of Lift

#### **f) Vehicals Running & Maintainance**

- Car Hire Charges
- Insurance Charges-Motor Car
- Maintainance of Office Car
- Reimbursement of Fuel Expenses

#### **g) Postage, Telephone & Communications Charges**

- Website Developing Charges
- Postage & Courier
- Telephone Charges
- Website Renewal Charges
- Internet Leaseline Charges


	31/03/2019	31/03/2018
	96,506.00	1,13,069.00
	8,386.00	22,815.00
	-	11,353.00
	-	45,834.00
	-	947.00
	4,217.00	46,366.00
	-	3,566.00
	-	10,545.00
	<b>1,09,109.00</b>	<b>2,54,495.00</b>
	<b>46,22,817.47</b>	<b>48,96,749.00</b>
	<b>1,98,928.00</b>	<b>1,80,000.00</b>
	<b>1,80,938.00</b>	<b>1,90,887.00</b>
	13,65,592.00	32,95,546.00
	67,407.00	1,19,071.00
	12,08,009.00	6,80,730.00
	22,383.00	27,430.00
	3,10,957.00	6,66,328.00
	7,32,192.00	5,08,036.00
	5,841.00	4,260.00
	1,68,981.00	1,48,460.00
	<b>38,81,362.00</b>	<b>54,49,861.00</b>
	88,899.00	18,762.00
	6,354.00	6,502.00
	1,48,605.00	1,91,652.70
	34,148.00	54,545.00
	<b>2,78,006.00</b>	<b>2,71,461.70</b>
	2,368.00	7,490.64
	3,943.00	7,200.00
	49,806.00	3,63,880.99
	22,223.82	7,080.00
	9,87,369.87	7,11,254.84
	<b>10,65,710.69</b>	<b>10,96,906.47</b>
	<b>1,03,36,871.16</b>	<b>1,23,40,360.17</b>

C/O -

RCC Institute of Information Technology



  
**Finance Officer**

  
**Principal**  
 RCC Institute of Information Technology





B/F -

**h) Printing & Stationery****i) Travelling & Conveyance Expenses****j) Expenses on Seminar / Workshops**

l) Seminar &amp; Course

**k) Subscription Expenses****l) Expenses on Fees**

University Affiliation, Inspection &amp; Application Fees

NBA Fees

**m) Auditors Remuneration****n) Profesional Charges****o) Advertisement & Publicity****p) Others Specify**

i) Bank Charges

ii) General Charges

iii) Professional Tax

iv) Students Welfare Expenses

v) Legal Charges

vi) Biswakarma Puja Expenses

vii) Placement Expenses

viii) Garden Maintenance Charges

ix) Cleaning Service Charges

x) Pest Control Services

xi) Security Service Charges

xii) Expenses on Medical Exigency

xiii) Sports Expenses

xiv) Refreshment of Guests

xv) Xerox Maintenance Charges

xvi) Centre Expenses for Examination

xvii) Expenses on R &amp; D

xviii) NSS Expenses

**q) Miscellaneous**

i) A.C Hire Charges

ii) Annual Picnic Expenses

iii) Filing Fees

iv) Rent, Rates &amp; Taxes

v) EDLI Contribution (EPFO)

vi) P.F. Administrative Charges (EPFO)

vii) Tution &amp; Other fees Written Off

viii) NBA Expenses

ix) Fine from Students Written Off

x) Assessed TDS

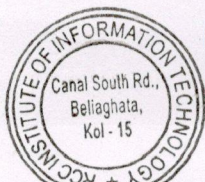
xi) Legal Compensation

xii) Freeship to Students

xiii) Assessed P Tax

**TOTAL A to Q -**

	1,03,36,871.16	1,23,40,360.17
	4,17,539.00	4,52,093.00
	72,928.00	1,11,021.00
	2,00,226.00	9,04,279.99
	7,33,656.00	1,99,005.00
University Affiliation, Inspection & Application Fees	2,88,000.00	3,58,000.00
NBA Fees	2,95,000.00	-
	5,83,000.00	3,58,000.00
	23,880.00	18,880.00
	48,569.00	4,60,880.00
	98,136.00	71,297.00
	5,344.78	24,338.42
	47,890.00	82,216.00
	2,500.00	2,500.00
	18,42,660.00	15,15,575.65
	30,11,136.00	10,53,445.00
	58,208.00	30,572.00
	10,92,924.00	14,05,223.00
	2,16,438.00	2,10,206.00
	16,09,799.00	16,21,554.00
	1,80,576.00	1,80,576.00
	22,66,692.00	23,02,015.00
	1,315.00	-
	50,794.00	99,470.00
	1,22,693.00	79,993.50
	12,850.00	65,172.00
	6,73,972.00	7,34,518.00
	40,750.00	8,750.00
	22,840.00	2,300.00
	1,12,59,381.78	94,18,424.57
	-	8,475.00
	-	1,29,832.00
	2,450.00	1,469.00
	-	69,237.00
	1,21,800.00	1,30,724.00
	4,43,537.00	5,28,456.00
	3,38,400.00	6,33,199.35
	-	43,937.00
	1,23,000.00	-
	19,709.00	-
	-	55,358.00
	32,74,500.00	26,52,750.00
	200.00	-
	43,23,596.00	42,53,437.35
	2,80,97,782.94	2,85,87,678.08



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**DEPRECIATION**

(Net Total at the year ended corresponding to Schedule)

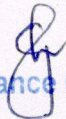
i) Assets out of Grants


ii) Assets out of own Resources

Less : Transferred to Capital Grants on account of Depreciation

31/03/2019	31/03/2018
1,50,420.00	1,75,653.00
1,64,15,996.83	1,84,35,279.00
1,65,66,416.83	1,86,10,932.00
1,50,420.00	1,75,653.00
<b>1,64,15,996.83</b>	<b>1,84,35,279.00</b>

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## RCC INSTITUTE OF INFORMATION TECHNOLOGY

(A Unit of RCC Institute of Technology)

An Autonomous Registered Society of Department of Higher Education, Govt. Of West Bengal

### SIGNIFICANT ACCOUNTING POLICIES

#### SCHEDULE – 12

1. BASIS OF ACCOUNTING

The financial statements have been prepared generally on accrual basis, unless otherwise stated, and under the historical cost convention.

2. FIXED ASSETS:

Fixed Assets are accounted for on historical cost basis (inclusive of installation, taxes, duties, freight, and other incidental expenses) less depreciation. Fixed Assets acquired out of TEQIP II fund has been shown at cost.

3. DEPRECIATION:

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates specified by the Income Tax Rules, 1961. Depreciation, calculated as per Income Tax Rules, 1961 pertaining to any fixed asset or portion thereof, acquired out of Capital Grants-in- Aid is amortized from Capital Grants-in-Aid. Depreciation has not been charged on fixed assets acquired out of TEQIP II fund.

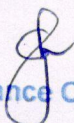
4. INVENTORIES:


Stock of workshop and Laboratory Materials are valued at cost on first in first out basis. Adequate provision is made for show-moving and obsolete items, if any.

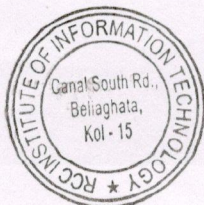
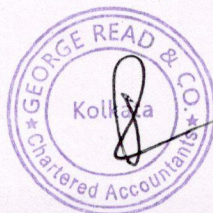
5. RETIREMENT BENEFITS:

- a. Contribution to Provident Fund is accounted for on accrual basis and payments there from are being made to Employees Provident Fund Authority.
- b. Enrolment has been done with the Group Gratuity and Group Leave Encashment Scheme of Life Insurance Corporation of India. Contribution towards Group Gratuity and Leave Encashment scheme for the year 2018-19 for Rs. 22,49,950/- and Rs.48,85,292/- has been made to LIC respectively and has been debited to Income & Expenditure A/C. Hence no further provision for Gratuity and Leave Encashment has been made.

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**RCC INSTITUTE OF INFORMATION TECHNOLOGY**

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**NOTES FORMING PART OF THE ACCOUNTS**

**SCHEDULE-13**

**1. DEPRECIATION**

Gross depreciation for the current period amount to Rs. 1,65,66,416.83 of which Rs 1,50,420.00 has been recouped from the Capital Grants-in-Aid, pertaining to depreciation on fixed assets acquired out of Capital Grants-in-Aid. A sum of Rs 1,64,15,996.83 has been debited to Income and Expenditure Account for the period year under audit.

**2. TRANSFER TO BUILDING FUND**

Transfer of Rs.50,00,000/- ( Fifty Lakhs only ) has been made out of surplus of Income over Expenditure Account during the year to Building Fund for utilization of the same for the purpose for which the same is transferred.

3. Figures have been regrouped, rearranged, wherever necessary to make it comparable.

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