


4.1.3 Percentage of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Type of ICT facility	Link to geo tagged photos and master time table
01(Under Construction)	Digital Classroom	

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2021-22	17	16.23	27.97	5.32	.18
2020-21	3.50	2.83	11.73	3.98	.26
2019-20	7	6.59	34.30	13.58	.12
2018-19	2.50	1.45	19.74	9.99	1.12
2017-18	2.50	1.58	18.19	9.15	1.85

4.2.2 The institution has subscription for the following e-resources
 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

Year 1(2017-18)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				4600/-	
Journals				9860/-	
e - journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					

Year 2(2018-19)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				1900/-	
Journals				4718/-	
e - journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					

Year 3(2019-20)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				92614/-	
Journals				5983/-	
e - journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					

Year 4(2020-21)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				79931/-	
Journals				00	
e - journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					

Year 5(2021-22)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				00	
Journals				00	
e - journals					
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)					
Purchase of Library Book Shelves				53500/-	

DEY & DUTTA

Chartered Accountants



S. B. Dutta (Partner)

Membership No. 054580

K. R. Dey (Partner)

Membership No. 053157

PAN of Dey & Dutta: AABFD8321L

Auditor's Report and Income & Expenditure Accounts and Financial Statements

1. This Report is issued in accordance with the terms of our engagement letter by **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM.** (For the following fund : **GENERAL FUND, TUITION FEE FUND, ELECTRIC FUND, MAGAZINE FUND, STUDENT UNION FUND, LIBRARY FUND, BUILDING FUND & EXAMINATION FUND.**)
2. The accompanying Financial Statements (**Balance Sheet, Receipt and Payment Account and Income and Expenditure Account,**) for period ended **31.03.2018** are prepared from trial balance produced before us for the respective year which are prepared from unaudited books of account.

MANAGEMENT'S RESPONSIBILITY:

3. The preparation of the Statement is the responsibility of the Management of a Committee including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

PRACTITIONER'S RESPONSIBILITY:

4. Our responsibility is to provide a reasonable assurance whether: **Receipt and Payment Account and Income and Expenditure Account** and Balance Sheet are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial year.

OPINION:

5. Based on our examination, as above, we are of the opinion that:
 - i. **Income and Expenditure Account** and Balance Sheet are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial years.
6. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- ii) In our opinion proper books of accounts as required by law, have been kept by the College, so far as appears from our examination of those books.
- iii) The Balance Sheet and the Receipt & Payment Account and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information, and according to the explanation given to us, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs as at 31.03.2018.
and
 - b) In the case of the Income and Expenditure account, of the Surplus/Deficit for the year ended on that date.

RESTRICTION ON USE:

1. The certificate is addressed to and provided to **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM,** should not be used by any other person or for any other purpose for which it is taken. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

Attached:

Income and Expenditure Account and Balance Sheet for period ended 31/03/2018.

Place: Silchar
Date: 25.02.2023



For Dey and Dutta
(Chartered Accountants)

(S B Dutta, Partner)

UDIN- 23054580BGVWKO4003

DEY & DUTTA

Chartered Accountants



S. B. Dutta (Partner)
Membership No. 054580

K. R. Dey (Partner)
Membership No. 053157
PAN of Dey & Dutta: AABFD8321L

Auditor's Report and Income & Expenditure Accounts and Financial Statements

1. This Report is issued in accordance with the terms of our engagement letter by **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM.** (For the following fund : **GENERAL FUND, TUITION FEE FUND, ELECTRIC FUND, MAGAZINE FUND, STUDENT UNION FUND, LIBRARY FUND, BUILDING FUND & EXAMINATION FUND.**)
2. The accompanying Financial Statements (**Balance Sheet, Receipt and Payment Account and Income and Expenditure Account**.) for period ended **31.03.2019** are prepared from trial balance produced before us for the respective year which are prepared from unaudited books of account.

MANAGEMENT'S RESPONSIBILITY:

3. The preparation of the Statement is the responsibility of the Management of a Committee including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

PRACTITIONER'S RESPONSIBILITY:

4. Our responsibility is to provide a reasonable assurance whether: **Receipt and Payment Account and Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial year.

OPINION:

5. Based on our examination, as above, we are of the opinion that:
 - i. **Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial years.

6. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- ii) In our opinion proper books of accounts as required by law, have been kept by the College, so far as appears from our examination of those books.
- iii) The Balance Sheet and the Receipt & Payment Account and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information, and according to the explanation given to us, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs as at 31.03.2019.
and
 - b) In the case of the Income and Expenditure account, of the Surplus/Deficit for the year ended on that date.

RESTRICTION ON USE:

1. The certificate is addressed to and provided to **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM,** should not be used by any other person or for any other purpose for which it is taken. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

Attached:

Income and Expenditure Account and Balance Sheet for period ended 31/03/2019.

Place: Silchar
Date: 25.02.2023



For Dey and Dutta
(Chartered Accountants)

(S B Dutta, Partner)

UDIN- 23054580BGVWKP2120

DEY & DUTTA

Chartered Accountants



S. B. Dutta (Partner)
Membership No. 054580

K. R. Dey (Partner)
Membership No. 053157

PAN of Dey & Dutta: AABFD8321L

Auditor's Report and Income & Expenditure Accounts and Financial Statements

1. This Report is issued in accordance with the terms of our engagement letter by **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM.** (For the following fund : **GENERAL FUND, TUITION FEE FUND, ELECTRIC FUND, MAGAZINE FUND, STUDENT UNION FUND, LIBRARY FUND, BUILDING FUND & EXAMINATION FUND.**

2. The accompanying Financial Statements (Balance Sheet, Receipt and Payment Account and Income and Expenditure Account,) for period ended **31.03.2020** are prepared from trial balance produced before us for the respective year which are prepared from unaudited books of account.

MANAGEMENT'S RESPONSIBILITY:

3. The preparation of the Statement is the responsibility of the Management of a Committee including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

PRACTITIONER'S RESPONSIBILITY:

4. Our responsibility is to provide a reasonable assurance whether: **Receipt and Payment Account and Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial year.

OPINION:

5. Based on our examination, as above, we are of the opinion that:
i. **Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial years.

6. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- ii) In our opinion proper books of accounts as required by law, have been kept by the College, so far as appears from our examination of those books.
- iii) The Balance Sheet and the Receipt & Payment Account and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information, and according to the explanation given to us, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs as at 31.03.2020.
 - and
 - b) In the case of the Income and Expenditure account, of the Surplus/Deficit for the year ended on that date.

RESTRICTION ON USE:

1. The certificate is addressed to and provided to **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM,** should not be used by any other person or for any other purpose for which it is taken. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

Attached:

Income and Expenditure Account and Balance Sheet for period ended 31/03/2020.

Place: Silchar
Date: 25.02.2023



For Dey and Dutta
(Chartered Accountants)

(S B Dutta, Partner)

UDIN- 23054580BGVWVK3853

DEY & DUTTA

Chartered Accountants



S. B. Dutta (Partner)

Membership No. 054580

K. R. Dey (Partner)

Membership No. 053157

PAN of Dey & Dutta: AABFD832LL

Auditor's Report and Income & Expenditure Accounts and Financial Statements

1. This Report is issued in accordance with the terms of our engagement letter by **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM.** (For the following fund : **GENERAL FUND, TUITION FEE FUND, ELECTRIC FUND, MAGAZINE FUND, STUDENT UNION FUND, LIBRARY FUND, BUILDING FUND & EXAMINATION FUND.**

2. The accompanying Financial Statements (**Balance Sheet, Receipt and Payment Account and Income and Expenditure Account,**) for period ended **31.03.2021** are prepared from trial balance produced before us for the respective year which are prepared from unaudited books of account.

MANAGEMENT'S RESPONSIBILITY:

3. The preparation of the Statement is the responsibility of the Management of a Committee including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

PRACTITIONER'S RESPONSIBILITY:

4. Our responsibility is to provide a reasonable assurance whether: **Receipt and Payment Account and Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial year.

OPINION:

5. Based on our examination, as above, we are of the opinion that:
i. **Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial years.

6. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- ii) In our opinion proper books of accounts as required by law, have been kept by the College, so far as appears from our examination of those books.
- iii) The Balance Sheet and the Receipt & Payment Account and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information, and according to the explanation given to us, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs as at 31.03.2021.
and
 - b) In the case of the Income and Expenditure account, of the Surplus/Deficit for the year ended on that date.

RESTRICTION ON USE:

1. The certificate is addressed to and provided to **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM,** should not be used by any other person or for any other purpose for which it is taken. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

Attached:

Income and Expenditure Account and Balance Sheet for period ended 31/03/2021.

Place: Silchar
Date: 25.02.2023



For Dey and Dutta
(Chartered Accountants)

(S B Dutta, Partner)

UDIN- 23054580BGVWKR7720

Station Road, Tarapur, Silchar - 788003, mail: sbdutta1@rediffmail.com

DEY & DUTTA

Chartered Accountants



S. B. Dutta (Partner)

Membership No. 054580

K. R. Dey (Partner)

Membership No. 053157

PAN of Dey & Dutta: AABFD8321L

Auditor's Report and Income & Expenditure Accounts and Financial Statements

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2. The accompanying Financial Statements (**Balance Sheet, Receipt and Payment Account and Income and Expenditure Account,**) for period ended **31.03.2022** are prepared from trial balance produced before us for the respective year which are prepared from unaudited books of account.

MANAGEMENT'S RESPONSIBILITY:

3. The preparation of the Statement is the responsibility of the Management of a Committee including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

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OPINION:

5. Based on our examination, as above, we are of the opinion that:
 - i. **Income and Expenditure Account and Balance Sheet** are prepared as per the closing balances appearing in the trial balance produced before us for the respective financial years.
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We report that:

- i) We have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- ii) In our opinion proper books of accounts as required by law, have been kept by the College, so far as appears from our examination of those books.
- iii) The Balance Sheet and the Receipt & Payment Account and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information, and according to the explanation given to us, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs as at 31.03.2022.
and
 - b) In the case of the Income and Expenditure account, of the Surplus/Deficit for the year ended on that date.

RESTRICTION ON USE:

1. The certificate is addressed to and provided to **WEST SILCHAR COLLEGE, BARJATRAPUR, DIST: CACHAR, ASSAM,** should not be used by any other person or for any other purpose for which it is taken. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

Attached:

Income and Expenditure Account and Balance Sheet for period ended 31/03/2022.

Place: Silchar
Date: 25.02.2023



For Dey and Dutta
(Chartered Accountants)

(S B Dutta, Partner)

UDIN- 23054580BGVWKS014