



# **GOVERNMENT COLLEGE OF ENGINEERING AND CERAMIC TECHNOLOGY**

*Established 1941*

Accredited by NAAC with Grade A

(2015)

*73, Abinash Chandra Banerjee Lane*

*Kolkata-700010*

*West Bengal, India*

*E-mail: [gcctwb@gmail.com](mailto:gcctwb@gmail.com)*

*E-copies of the bills of purchase of the  
books and journals including e-Books and  
e-Journals  
for 2021-22*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311211195

D.D.O.Code CABTEA008	Bill No. 111	Date: 14/03/2022
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: GCECT/1652/2021-22	Date: 14/03/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : March 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	N-LIST ANNUAL MEMBERSHIP FEES OF COLLEGE LIBRARY .	PRINCIPAL ITEM NO-8-V-13-04	5900.00
Total ( in words ) : Five Thousand Nine Hundred only			5900.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	347750.00
Progressive Expenditure including this Bill	Rs.	252394.00
Balance Available	Rs.	95356.00

o/c

*Chitra* 15/03/22  
Accounts Officer  
Govt. College of Engineering & Ceramic Technology, Kolkata



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/4781

Date: 2022-03-07 07:30:30 (Website)  
College GST No.: Not Available  
College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Government College of Engineering and Ceramic Technology  
73, Abinash Chandra Banerjee Lane  
Kolkata  
West Bengal - 700010

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST04781" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST04781**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Processed for Payment Rs. 59,000/-  
Rupees Five thousand nine hundred only  
15/03/22  
Accounts Officer  
Govt. College of Engineering & Ceramic Technology, Kolkata

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Renewal of  
Annual Membership  
7322

DR. N. K. JAS  
Librarian (S.G.)  
W.E.G.S. (Gr-A),  
College of Engg & Ceramic Technology  
Kolkata-700010

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311153305

D.D.O.Code CABTEA008	Bill No. 92	Date: 16/02/2022
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: GCECT/1518/2021 -22	Date: 02/02/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology  
For the Month of : February 2022

Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	SUPPLYING BOOK RE FACTORY MATERIALS BY ACADEMIC INDIA.	PRINCIPAL,	8383.00
Total ( in words ) :       Eight Thousand Three Hundred Eighty Three only			8383.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	1044500.00
Progressive Expenditure including this Bill	Rs.	944291.00
Balance Available	Rs.	100209.00

*[Signature]* 07/03/22  
Accounts Officer  
Government College of Engineering & Ceramic Technology  
Kolkata - 700012

*o/e*

# BILL

## ACADEMIC INDIA

14/1H DHARMATALA ROAD.KOLKATA-700042  
 31404199. www.academicindia.co.in  
 mail:academicindia@gmail.com

Bill No : 368  
 Bill Dated : 03/01/2022  
 Order No : GCECT/1409/1-P(4)/2121-22  
 Dated : 15/12/2022  
 Challan No : 268  
 Dated : 03/01/2022

THE PRINCIPAL.GOV.T.COLLEGE OF ENGINEERING &  
 CERAMIC TECHNOLOGY.KOLKATA

SI.	AUTHOR	TITLE	Qty	PRICE	C/R	GROSS	DIS%	Net Amount
1	BISWAS	REFRACTORY MATERIALS	4	Rs 2495.00	1.00	9980.00	16.00	8383.20
<p><i>Books received in good condition and entered in Acc. Register having no. (10832 - 10835)</i></p> <p><b>DR. N. K. JAS</b>                      Librarian (S.G.)                      W.B.C.S. (Gr.-A)                      Govt. College of Engineering &amp; Ceramic Technology                      Kolkata-700010</p>			<p><i>Passed for Payment Rs. 8383/-</i></p> <p><i>Rupees... eight thousand three hundred eighty three only</i></p> <p><i>17/02/22</i></p> <p>Accounts Officer                      Govt. College of Engineering &amp; Ceramic Technology, Kolkata</p>					
<b>Total</b>			<b>4</b>			9980.00		8383.20
			Less		<b>ROUND OFF</b>			0.20
							<b>Net Amount</b>	8383.00

Rupees Eight Thousand Three Hundred Eighty Three Only

For **ACADEMIC INDIA**

**CONVERSION RATES**  
 Rs = 1.00

Certified that only the latest editions of the book/s and not remainderd title/s is/are supplied and the price has/have been correctly charged in accordance with the publisher's/importer's/dealer's invoice.  
 PAN No. ATBP SO 273 R GSTIN : 19ATBPS0273R1Z0

*[Handwritten Signature]*

**GST NOT APPLICABLE FOR PRINTED BOOKS**

OUR BANK DETAILS FOR RTGS/NEFT  
 1) Bank Name:-BANK OF INDIA, Branch:- RASHBEHARI AVENUE,  
 A/C NO-401520110000288, MICR CODE-700013037, IFSC-BKID0004015

(AUTHORISED SIGNATORY)

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311153304

D.D.O.Code CABTEA008	Bill No. 91	Date: 16/02/2022
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: GCECT/1548/2021-22	Date: 16/02/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : February 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	E-RESOURCES OF THIS COLLEGE LIBRARY BY INFOTACK LIBRARY SOLUTIONS.	PRINCIPAL, ITEM NO-8-V-50	57820.00
Total ( in words ) : Fifty Seven Thousand Eight Hundred Twenty only			57820.00

- Certified that-
- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
  - (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
  - (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
  - (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
  - (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
  - (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
  - (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
  - (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	1044500.00
Progressive Expenditure including this Bill	Rs.	944291.00
Balance Available	Rs.	100209.00

o/c

*Signature* 09/03/22

Account Officer  
Government College of Engineering & Ceramic Technology  
Kharagpur, West Bengal

# PROFORMA

Bill To,  
Principal  
Government College Of Engineering & Ceramic  
Technology  
73, Abinash Chandra Banerjee Lane  
KOLKATA-700010  
WEST BENGAL  
INDIA  
GST-

INFOTRACK LIBRARY SOLUTIONS  
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,  
JANAKPURI, NEW DELHI 110058 INDIA  
PH :91 11 25624233, 91 11 25594233  
info@infotracks.com www.infotracks.com  
GSTIN: 07AEDPP9191E1Z9

P. No.	P4861
Client Code	GCE&CT KKT
Date	25/01/2022
Ref. No	GCECT/1493/1-D (141)/2021-22
Ref. Dt.	25/01/2022

S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN INR	YEAR
1	K-HUB ENGINEERING E-LIBRARY (ON) ✓	998431	25/Jan/2022- 25/Jan/2023		INR	49000.00 + 0.00	1.00	49000.00	49,000.00	2022
								<b>Total</b>	<b>49,000.00</b>	
								Amt. Before Tax	<b>49000.00</b>	
								IGST @ 18%	<b>8,820.00</b>	
								<b>Grand Total</b>	<b>57820</b>	

₹ Rupees Fifty Seven Thousand Eight Hundred  
Twenty Only

Conv Type : GOC Rate

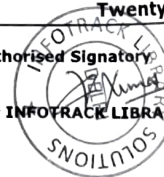
PR = Print ,ON= Online ,PO= Print + Online

**Payment Details**

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"  
payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory  
For INFOTRACK LIBRARY SOLUTIONS



**Terms & Conditions**

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Passed for Payment Rs. 57820/-

Mobile No  
09310223744

Rupees Fifty seven thousand  
eight hundred twenty only  
Date 17/02/22  
Accountant  
Govt. College of Engineering  
& Ceramic Technology, Kolkata



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210710150053

D.D.O.Code CABTEA008	Bill No. 22 ✓	Date: 14/07/2021 ✓
Token No. _____ Date: _____	T.V. No. _____	Date: _____ ✓
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: GCECT/699/2021-22	Date: 07/07/2021

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : July 2021			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PAID TO INFLIBNET-NLIST FOR ANNUAL MEMBERSHIP APRIL21 TO MARCH 22.	PRINCIPAL	5900.00
Total ( in words ) : Five Thousand Nine Hundred only			5900.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	1044500.00
Progressive Expenditure including this Bill	Rs.	5900.00
Balance Available	Rs.	1038600.00

Not  
auth

o/c

Accounts Officer 14/07/21  
 Govt. College of Engineering  
 Ceramic Technology, Kolkata



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No: INF/N-LIST/2021/4781

Date: 2021-03-31 06:25:39 (Website)  
College GST No.: Not Available  
College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Government College of Engineering and Ceramic Technology  
73.Abinash Chandra Banerjee Lane  
Kolkata  
West Bengal - 700010

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist - E (CS)

Passed for Payment Rs. 5900/-  
Rupees, Five thousand nine hundred only  
11/07/21  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inlibnet.ac.in>

T. R. FORM NO. 28  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311227337

D.D.O Code CABTEA008	Bill No. 122	Date: 15/03/2022
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: GCECT/1667/2021 -22	Date: 15/03/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology			
For the Month of : March 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PURCHASE EQUIPMENT FOR COLLEGE LAB BY AP ENTERPRISE	PRINCIPAL, ITEM NO- 2-V-13-04	16670.00
Total ( in words ) : Sixteen Thousand Six Hundred Seventy only			16670.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	347750.00
Progressive Expenditure including this Bill	Rs.	320164.00
Balance Available	Rs.	27586.00

o/c



  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata



# A P ENTERPRISE

Empowering of Modernity

Sukanta Pally, PO- South Garia,  
PS- Baruipur, South 24 Parganas, Pin-743613  
Mobile No.# +91-8240053019  
E-mail Id : apenterpriseemail@gmail.com

INVOICE						
Invoice No: APE/21-22/22	Order No. : GCECT/1632/1-P(4)/2021-22	Carrier Name :				
Invoice Date: 10.03.2022	Order Date : 09.03.2022	Transportation Mode:				
Sales Person :	Credit Days :	Vehicle No :				
Due Date :	Payment Type :	Place of Supply :				
Details of Receiver (Billed to)			Details of Consignee (Shipped to)			
<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010 GSTIN No : 19CALC04155E1D5			<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010			
Sl. No.	Description of Goods	Qty	UoM	Rate	Total	
1	10 mm Steel Ball	1.2	Kg	1,350.00	1,620.00	
2	Allen Key	2	Pcs	250.00	500.00	
3	Steel Plate	1	Pcs	4,350.00	4,350.00	
4	SHMP Merck 500g	1	Pcs	500.00	500.00	
5	Merck Water	1	Pcs	900.00	900.00	
					7,870.00	
<b>Amount in word:</b>					Total Amount	7,870.00
Rupees Seven Thousand Eight Hundred seventy only					Round off	0.00
					Invoice Total (Rs.)	7,870.00
Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" <span style="float: right;">E. &amp; O. E</span>						
<b>Bank Account Details</b>						
AXIS BANK LTD.			Branch : Champahati			
Account No. : 921020040071240			IFS Code: UTIB0003232			
PAN : DKZPM0323N			Mob: 8240053019			
<b>Terms and Conditions:</b>						
1. Goods once sold cannot be taken back or exchange.						
2. In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restrealisation of the payment.						
3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.						
4. All disputes subject to Kolkata Jurisdiction.						
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes.						
<b>Customer Declaration :</b>						
Received material in proper condition and order duly accepting the above					For, A P ENTERPRISE   Authorised Signatory	
Receiver's Signature with stamp						

*Work done Successfully*  
*Amount 10/03/2022*


*Passed for Payment Rs. 7870/-*  
*Rupees Seven thousand eight hundred seventy only*  
*10/03/22*  
 Accounts Officer  
 Govt. College of Engineering & Ceramic Technology, Kolkata



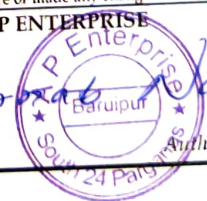
# A P ENTERPRISE

Empowering of Modernity

Sukanta Pally, PO- South Garia,  
PS- Baruipur, South 24 Parganas, Pin-743613  
Mobile No.# +91-8240053019  
E-mail Id : apenterpriseemail@gmail.com

INVOICE					
Invoice No: APE/21-22/23	Order No. : GCECT/1633/1-P(4)/2021-22	Carrier Name :			
Invoice Date: 11.03.2022	Order Date : 09.03.2022	Transportation Mode:			
Sales Person :	Credit Days :	Vehicle No :			
Due Date :	Payment Type :	Place of Supply :			
Details of Receiver (Billed to)		Details of Consignee (Shipped to)			
<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010 GSTIN No : 19CALC04155E1D5		<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010			
Sl. No.	Description of Goods	Qty	UoM	Rate	Total
1	Viscosity Stirrer	1	Pcs	7,000.00	7,000.00
2	Merck Water	2	Pcs	900.00	1,800.00
					8,800.00
Total Amount					8,800.00
Amount in word: Rupees Eight Thousand Eight Hundred only					Round off 0.00
Invoice Total (Rs.)					8,800.00
Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE"					E. & O. E
<b>Bank Account Details</b> AXIS BANK LTD. Account No. : 921020040071240 PAN : DKZPM0323N					Branch : Champahati IFS Code: UTIB0003232 Mob: 8240053019
<b>Terms and Conditions:</b> 1. Goods once sold cannot be taken back or exchange. 2. In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. + GST will be charged till the date of restrealisation of the payment. 3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 4. All disputes subject to Kolkata Jurisdiction. 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes.					
<b>Customer Declaration :</b> Received material in proper condition and order duly accepting the above					For, A P ENTERPRISE  Authorised Signatory
Receiver's Signature with stamp					

*Work done Successfully*  
*Bonded*  
*11/03/2022*







# A P ENTERPRISE

Empowering of Modernity

Sukanta Pally, PO- South Garia,  
PS- Baruipur, South 24 Parganas, Pin-743613  
Mobile No.# +91-8240053019  
E-mail Id : apenterpriseemail@gmail.com

INVOICE						
Invoice No: APE/21-22/22	Order No. : GCECT/1632/1-P(4)/2021-22	Carrier Name :				
Invoice Date: 10.03.2022	Order Date : 09.03.2022	Transportation Mode:				
Sales Person :	Credit Days :	Vehicle No :				
Due Date :	Payment Type :	Place of Supply :				
Details of Receiver (Billed to)			Details of Consignee (Shipped to)			
<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010 GSTIN No : 19CALC04155E1D5			<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010			
Sl. No.	Description of Goods	Qty	UoM	Rate	Total	
1	10 mm Steel Ball	1.2	Kg	1,350.00	1,620.00	
2	Allen Key	2	Pcs	250.00	500.00	
3	Steel Plate	1	Pcs	4,350.00	4,350.00	
4	SHMP Merck 500g	1	Pcs	500.00	500.00	
5	Merck Water	1	Pcs	900.00	900.00	
					7,870.00	
Amount in word: Rupees Seven Thousand Eight Hundred seventy only					Total Amount	7,870.00
					Round off	0.00
					Invoice Total (Rs.)	7,870.00
Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" <span style="float: right;">E. &amp; O. E</span>						
<b>Bank Account Details</b>						
AXIS BANK LTD.			Branch : Champahati			
Account No. : 921020040071240			IFS Code: UTIB0003232			
PAN : DKZPM0323N			Mob: 8240053019			
<b>Terms and Conditions:</b>						
1. Goods once sold cannot be taken back or exchange.						
2. In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. + GST will be charged till the date of restrealisation of the payment.						
3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.						
4. All disputes subject to Kolkata Jurisdiction.						
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes.						
<b>Customer Declaration :</b>						
Received material in proper condition and order duly accepting the above					For, A P ENTERPRISE	
Receiver's Signature with stamp					 Ananta Kumar Authorised Signatory	
						



# A P ENTERPRISE

Empowering of Modernity

Sukanta Pally, PO- South Garia,  
PS- Baruipur, South 24 Parganas, Pin-743613  
Mobile No.# +91-8240053019  
E-mail Id : apenterpriseemail@gmail.com

## INVOICE

Invoice No: APE/21-22/23	Order No.: GCECT/1633/1-P(4)/2021-22	Carrier Name:
Invoice Date: 11.03.2022	Order Date: 09.03.2022	Transportation Mode:
Sales Person:	Credit Days:	Vehicle No:
Due Date:	Payment Type:	Place of Supply:

### Details of Receiver (Billed to)

**The Principal**  
Govt. College of Engineering & Ceramic Technology  
73, Abinash Chandra Banerjee Lane  
Kolkata - 700010  
City: Kolkata State: West Bengal  
State Code: 19 Pin - 700010  
GSTIN No: 19CALC04155E1D5

### Details of Consignee (Shipped to)

**The Principal**  
Govt. College of Engineering & Ceramic Technology  
73, Abinash Chandra Banerjee Lane  
Kolkata - 700010  
City: Kolkata State: West Bengal  
State Code: 19 Pin - 700010

Sl. No.	Description of Goods	Qty	UoM	Rate	Total
1	Viscosity Stirrer	1	Pcs	7,000.00	7,000.00
2	Merck Water	2	Pcs	900.00	1,800.00
				<b>Total Amount</b>	8,800.00
				<b>Round off</b>	0.00
				<b>Invoice Total (Rs.)</b>	8,800.00

Passed for Payment Rs. 8,800/-  
Rupees... Eight thousand eight hundred only  
16/03/22  
Accounts Officer  
Govt. College of Engineering & Ceramic Technology, Kolkata

Amount in word:  
Rupees Eight Thousand Eight Hundred only

Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE"

### Bank Account Details

AXIS BANK LTD.  
Account No. : 921020040071240  
PAN : DKZPM0323N

Branch : Champahati  
IFS Code: UTIB0003232  
Mob: 8240053019

### Terms and Conditions:

- Goods once sold cannot be taken back or exchange.
- In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restrealisation of the payment.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- All disputes subject to Kolkata Jurisdiction.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes.

### Customer Declaration:

Received material in proper condition and order duly accepting the above

Receiver's Signature with stamp

For, A P ENTERPRISE  
  
Authorised Signatory

*E-copies of the bills of purchase of the  
books and journals including e-Books and  
e-Journals  
for 2020-21*



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20200808778249

D.D.O.Code CASTEA008	Bill No. 35	Date: 10/08/2020
Token No. _____ Date: _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: GCECT/80/2020-21	Date: 04/08/2020

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology  
For the Month of : August, 2020

Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
GCECT/20-21/17	CHARGES FOR LIBRARY BOOKS PROCESSING INCLUDING OTHER WORKS BY AVIOR TECHNOLOGIST PVT. LTD.	GCECT/80/2020-21 DT 04.08.2020	81056.00
Total ( in words ) : Eighty One Thousand Fifty Six only			81056.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFRR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	534500.00
Progressive Expenditure including this Bill	Rs.	137771.00
Balance Available	Rs.	396729.00

o/c

10/08/20

Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata



Original for Receipt

# Tax Invoice

Invoice No: GCECT/20-21/17		Transport Mode:
Invoice date: 31/07/2020		Vehicle number:
Reverse Charge (Y/N):		Date of Supply:
State: WEST BENGAL	Code: 19	Place of Supply:

Bill to Party	Ship to Party
Name: Government College of Engineering and Ceramic Technology	
Address: To The Principal, Government College of Engineering and Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata-700 010	

GSTIN:	Code: 19	State:	Code:
--------	----------	--------	-------

Sub: Invoice for payment for Library Book Processing Services.  
Purchase Order No: GCECT/191/1-D (141)/2019-20 Dated 18-02-2020

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Classification of books as per DDC 22nd Edition	998313	5284	7	36988	0	36988	18	0	9	3329	9	3329	43646
2	Charges for Spine Labelling and Shelving of books	998313	5284	6	31704	0	31704	18	0	9	2853	9	2853	37411
<b>Total</b>					68692	0	68692		0		6182		6182	81056

<b>Total Invoice amount in words</b> (Rupees Eighty One Thousand Fifty Seven Only)	<b>Total Amount before Tax</b>	68692
	Add: CGST 9%	6182
	Add: SGST 9%	6182
	Add: IGST 18%	0
	<b>Total Tax Amount</b>	12364
	<b>Total Amount after Tax</b>	81056

PAN No: AALCA1667M GSTIN No: 19AALCA1667M124 (Information Technology Software Service)	<b>GST on Reverse Charge</b>	0
<b>Bank Details</b> Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III Bank IFSC: UTIB0000775, MICR CODE-700211046	Certified that the particulars given above are true and correct	

<b>Terms &amp; conditions</b>	For Avior Technologies Pvt Ltd  Authorized signatory
-------------------------------	--

Work done  
Successfully  
DEVI K. JAS  
Librarian (S.O.)  
W.B.G.S. (Gr.-A)  
Govt. College of Engg. & Ceramic Technology  
Kolkata-700010

Passed for Payment Rs. 81056/-  
Rupees... eighty one thousand  
fifty seven only  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

## Avior Technologies Pvt. Ltd.

Regd Office : 152/G South Sinthee Road, Flat No - 2B, Kolkata - 700 050 | Branch Office : Sreebhumi, Kolkata | Hakimpara, Siliguri  
☎ : 85839 63472 / 71, 85839 63369 | Email : mail@aviortechnologies.co.in | Website : www.aviortechnologies.co.in

Ref No: 20200309801030

J.D.O.Code CABTEA008	Bill No. 115	Date: 16/03/2021
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: GCECT/564/2020-21	Date: 16/03/2021

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : March 2021			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	LIBRARY BOOKS PROCESSING BY AVIOR TECHNOLOGIES	GO NO- 4411-F(Y) DT 04.06.2015 ITEM NO- 8 BUDGETORY HEAD 13-04	149043.00
Total ( in words ) : One Lakh Forty Nine Thousand Forty Three only			149043.00

Certified that-

- The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	1068500.00
Progressive Expenditure including this Bill	Rs.	1066724.00
Balance Available	Rs.	1776.00

*[Signature]* 25/03/21  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata



# AVIOR TECHNOLOGIES

Original for Recipient

## Tax Invoice


Invoice No: GCEACT/20-21/64		Transport Mode:	
Invoice date: 14/12/20		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: WEST BENGAL	Code: 19	Place of Supply:	

Bill to Party	Ship to Party
Name: Government College of Engineering And Ceramic Technology	Name:
Address: To The Principal, Government College of Engineering And Ceramic Technology 73, Abinash Chandra Banerjee Lane, Kolkata-700010	Address: <i>Passed for Payment Rs. 149043/- Rupees One Lakh Forty Nine Thousand and fourty three only</i>
GSTIN:	GSTIN:
State: WEST BENGAL	State:

Sub: Invoice for 100% payment for Library project Services  
Purchase Order No: GCECT/126/1-D (141)/2020-21 Dated 04-09-2020

S. No.	Product Description	SAC CODE	Rate	Qty	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for: Classification of books as per DDC 22nd Edition	998313	7	9716	68012	0	68012	18	0	9	6121	9	6121	80254
2	Charges for: Spine Labelling and Shelving of each book as per call no	998313	6	9716	58296	0	58296	18	0	9	5246.50	9	5246.50	68789
<b>Total</b>					126308	0	126308		0		11367.50		11367.50	149043

<b>Total Invoice amount in words</b> (Rupees One Lakh Forty Nine Thousand fourty Three Only)	<b>Total Amount before Tax</b>	126308
	Add: CGST 9%	11368
	Add: SGST 9%	11367.50
	Add: IGST 18%	0
	<b>Total Tax Amount</b>	22735
	<b>Total Amount after Tax:</b>	149043
<b>Bank Details</b>	<b>GST on Reverse Charge</b>	0

<p>PAN No: AALCA1667M GSTIN No: 19AALCA1667M1Z4 (Information Technology Software Service)</p> <p>Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III Bank IFSC: UTIB0000775, MICR CODE-700211046</p> <p>Terms &amp; conditions <i>Work done successfully</i> <i>Dr. N. K. Jas</i> <i>Librarian (I.S.)</i> <i>Jalpaiguri Govt. Engg. College</i></p>	<p>Certified that the particulars given above are true and correct</p> <p>For Avior Technologies Pvt Ltd</p>  <p>Authorised signatory</p>
--	--

**Avior Technologies Pvt. Ltd.**  
 Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.  
 Website : www.aviortechnologies.co.in  
 Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in  
 Mobile : 8583963472, 8583963471

*E-copies of the bills of purchase of the  
books and journals including e-Books and  
e-Journals  
for 2019-20*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190107978956

D.D.O Code CABTEA008	Bill No. 223	Date: 02/01/2020
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 616(SANC)HED-20011(18)/40/2019	Date: 26/11/2019
-TECHSEC-DEPT		

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : January 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PURCHASE FOR E-JOURNAL - IP BASED UNLIMITED USERS FOR ONE YEAR BY EBSCO INTERNATIONAL INC	DY SECY	509010.00
Total ( in words ) : Five Lakh Nine Thousand Ten only			509010.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	5498319.00
Progressive Expenditure including this Bill	Rs.	3373046.00
Balance Available	Rs.	2125273.00

**BILL OF SUPPLY**

DUPLICATE

**BILL OF SUPPLY**

9917USA290120SE  
EBSCO INTERNATIONAL INC.

Address

5724, Highway 280 East,  
Birmingham, Alabama, United  
States of America- 35242

S.no. of Invoice: I/19-20/Dec-002  
Date of Invoice: 04 December 2019  
PO Ref No: GCECT/641/1-D(141)/2019-20  
PO Ref Date: 29 November 2019  
PAN Number: AACCE-3535-D

*Passed for Payment Rs. 50,90,10  
Rupees... Five Lakhs Nine Thousand*

**Details of Receiver (Billed to)**

Name: The Registrar,  
Government College of Engineering & Ceramic Technology  
Address: 73 Abinash Chandra Banerjee Lane, Kolkata  
State: West Bengal  
State code: 700010  
PAN: AAAGG0166J  
GSTIN (Unique ID):  
Place of supply: Kolkata, West Bengal

*Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata*

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online (All Society Periodical Package) Tier 3	Dec 2019 to Nov 2020	998431	1	1	72.20 \$	7,050	₹ 5,09,010.00
<b>SUB TOTAL</b>							<b>7,050</b>	<b>₹ 5,09,010.00</b>
<b>Taxable Value</b>							<b>7,050.00</b>	<b>₹ 5,09,010.00</b>
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)							<b>7,050.00</b>	<b>₹ 5,09,010.00</b>
<b>TOTAL</b>							<b>7,050.00</b>	<b>₹ 5,09,010.00</b>
Total Invoice Value (In figure)		₹ 5,09,010						
Total Invoice Value (In Words)		Rupees Five Lakhs Nine Thousand and Ten Only						
Amount of Tax subject to Reverse Charge		NIL						

**Terms & Conditions**

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc PAN-AACCE-3535-D
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days
- Shipment is made directly from overseas supplier
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India
- "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

*Access has been provided  
payment may be released.*

*9/12/19*

*9000 in your condition  
is entered in page No. 181*

*Signature*  
EBSCO INTERNATIONAL  
DUPLICATE

**INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO**

Account Name: EBSCO International Inc.

I.F.S. CODE: DEUT0796DEL

Bank Name: Deutsche Bank

Deutsche Bank AG, Filiale New Delhi, Global Business

House K C Marg, 110 001 New Delhi.

ACCOUNT NO: 1566934000

**US DOLLARS TRANSFERS CAN BE SENT TO**

Account Name: EBSCO International Inc.

5724 Highway 280 East, Birmingham, Alabama,

United States of America - 35242

SWIFT CODE: WFBIUS65

Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO: 2000027338795

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20190208064279

D.D.O Code CABTEA008	Bill No. 251	Date: 10/02/2020	
Token No. _____	T.V. No. _____	Date: _____	
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 616(sanc)hed2001 1(18)40/2019- techsecept	Date: 26/11/2019	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : February 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PURCHASE EGERNAL FOR GCECT LIBRARY FROM ACADEMIA	DY SECY	566490.00
Total ( in words ) : Five Lakh Sixty Six Thousand Four Hundred Ninety only			566490.00
GST-TDS Amount(Statement of GST-TDS attached)			10888.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs. 5498319.00
Progressive Expenditure including this Bill	Rs. 4398992.00
Balance Available	Rs. 1099327.00

*P. J. Borah*  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Tezpur, Assam



# ACADEMIA



FE/6, IIT MARKET ( 1st Floor), KHARAGPUR, WEST BENGAL 721 302

Phone :03222 279254 /219520/9830282376 Email: info@academiabookshop.com

Kolkata Office: P-175, Block-B, 3rd floor, Lake Town, Kolkata - 700089

GSTIN No: 19AAQFA0355A1ZR PAN No: AAQFA0355A

## Tax Invoice

The Principal  
Govt College of Engineering & Ceramic Technology  
73, Abinash Chandra Banerjee Lane  
Kolkata 700 010

No: CRB/KOL/3463

Date: 23-12-19

Order No: GCECT/642/1-D(141)/2019-20 Date: 29.11.19

SI No.:	Description	List Price INR	Disc%	Nett Price (INR)
1	Two Hundred Sixty One(261) Number of Mc Graw Hill Express Library Ebooks as per list	₹ 490,005.35	10%	₹ 441,004.82
2	Fifty Five (55) Number of PHI Learning Ebooks as per list	₹ 114,928.00	10%	₹ 103,435.20
	Add:		2.50%	₹ 11,025.12
	CGST		2.50%	₹ 11,025.12
	SGST			
				₹ 566,490.26

*Proposed for Payment Rs. 566490/-*  
*Five Lakh Sixty Six Thousand Four Hundred and Ninety Only*  
*Q. Sarker*  
Accepted Officer  
Govt College of Engineering  
& Ceramic Technology, Kolkata

In Words: Rupees Five Lakhs Sixty Six Thousand Four Hundred & Ninety Only

Round Off ₹ 0.26

₹ 566,490.00

For Payment through Bank transfer: Pay to "ACADEMIA"  
State Bank of India-Branch IIT Kharagpur,  
AC#00000033946417855 / IFSC#SBIN0000202

*Access to E-Books has been provided.*

*Q.S.*

for ACADEMIA  
**For ACADEMIA**

*Q.S.*  
Partner

PAN# AAQFA0355A

Certified that prices charged are publishers price current editions.  
Bill to be paid in favour of ACADEMIA payable at Kharagpur

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190208176335

A.Code CABTEA008	Bill No. 259	Date: 13/02/2020
en No.	T.V. No.	Date:
lead Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 387(T)	Date: 08/05/2019


Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : February 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PAID TO ACADEMIC INDIA FOR PURCHASE OF DIFFERENT BOOKS FOR COLLEGE LIBRARY	DY SECY	30564.00
Total ( in words ) : Thirty Thousand Five Hundred Sixty Four only			30564.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	4676000.00
Progressive Expenditure including this Bill	Rs.	3087091.00
Balance Available	Rs.	1588909.00

  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

# ACADEMIC INDIA

**BILL**

14/1H DHARMATALA ROAD.KOLKATA-700042  
 831404199. www.academicindia.co.in  
 mail:academicindia@gmail.com

Bill No : AI/445/19-20  
 Bill Dated : 18/12/2019  
 Order No : GEECT/788/1-D(300)  
 Dated :  
 Challan No : 345  
 Dated : 18/12/2019

THE OFFICER INCHARGE.GOV.T.COLLEGE OF ENGINEERING  
 AND CERAMIC TECHNOLOGY.KOLKATA

Sl.	AUTHOR	TITLE	Qty	PRICE	C/R	GROSS	DIS%	Net Amount
1	GUPTA	ELEMENTS OF FUELS FURNACES & REFRACTORIES	10	Rs 449.00	1.00	4490.00	20.00	3592.00
2	PAL & DAS	ENGINEERING MATHEMATICS VOLUME-I	40	Rs 480.00	1.00	19200.00	20.00	15360.00
3	PAL & DAS	ENGINEERING MATHEMATICS.VOL-3 A	10	Rs 350.00	1.00	3500.00	20.00	2800.00
4	LAHIRI	STATISTICAL MECHANICS :AN ELEMENTARY OUTLINE	5	Rs 475.00	1.00	2375.00	20.00	1900.00
5	YOUNG	UNIVERSITY PHYSICS WITH MODERN PHYSICS	5	Rs 939.00	1.00	4695.00	20.00	3756.00
6	KITTEL	INTRODUCTION TO SOLID STATE PHYSICS	5	Rs 789.00	1.00	3945.00	20.00	3156.00
<b>Total</b>			<b>75</b>			<b>38205.00</b>		<b>30564.00</b>

*Books received in  
 good condition.  
 @  
 Test Dept. Examinments  
 Govt. College of Engineering  
 & Ceramic Technology  
 Dharmatala, Kolkata*

*Passed for Payment Rs. 30564/-  
 Rupees Thirty Thousand Five  
 hundred sixty four only.  
 21/12/19  
 Approved by Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata*

Rupees Thirty Thousand Five Hundred Sixty Four Only

Net Amount 30564.00

**CONVERSION RATES**

Rs = 1.00

Certified that only the latest editions of the book/s and not remainderd title/s is/are supplied and the price has/have been correctly charged in accordance with the publisher's/importer's/dealer's invoice.  
 PAN No. ATBP SO 273 R GSTIN : 19ATBPS0273R1Z0

For **ACADEMIC INDIA**

*Rabindra Singh*

**GST NOT APPLICABLE FOR PRINTED BOOKS**

OUR BANK DETAILS FOR RTGS/NEFT  
 1) Bank Name:-BANK OF INDIA, Branch:- RASHBEHARI AVENUE,  
 A/C NO-401520110000288, MICR CODE-700013037, IFSC-BKID0004015

(AUTHORISED SIGNATORY)

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190308318350

D.D.O Code CABTEA008	Bill No. 305	Date: 16/03/2020
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 387(T)	Date: 08/05/2019

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government Collège of Engineering & Ceramic Technology For the Month of : March 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PURCHASE BOOK FOR INDUSTRIAL ENGINEERS FROM ACADEMIA	DY DIRECTOR	5625.00
Total ( in words ) : Five Thousand Six Hundred Twenty Five only			5625.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	4676000.00
Progressive Expenditure including this Bill	Rs.	3843129.00
Balance Available	Rs.	832871.00

o/c

21/03/20  
Approved Officer  
Govt. Collège of Engineering  
& Ceramic Technology, Kolkata

# ACADEMIA

FE/6, IIT MARKET ( 1st Floor), KHARAGPUR, WEST BENGAL 721 302  
 Phone :03222 279254 /219520/9830282376 Email: info@academiabookshop.com  
 Kolkata Office: P-175, Block-B, 3rd floor, Lake Town, Kolkata - 700089  
 GSTIN No: 19AAQFA0355A1ZR PAN No: AAQFA0355A

## BILL

To  
 The Principal  
 Govt. of W.B Government College of Engineering & Ceramic  
 Technology.  
 73,Abinash Chandra Banerjee Lane Kolkata -700010

No: **CRB/KOL/ 3501**  
 Order: GCECT /137/1-P(4)/2019-2020  
 Challan: 9270

Date:16-03-2020  
 Date:11-02-2020  
 Date:16-03-2020

GSTIN No # 19AAQFA0355A1ZR  
 HSN CODE: 4901 [EXEMPTED]

Qty	Author	Title	Pub	Currency	Rate	INR	Disc%	Net Amt
1	Samanta	Lean Problem Solving and QC Tools for Industrial Engineers (9781138338494)	CRC	GBP	77.00	Rs7,499.80	25.00%	Rs5,624.85

*Book received in good condition.*

**DR. N. K. JAS**  
 Librarian (S.G.)  
 IIT G.S. (C-4)  
 Govt. College of Engg. & Ceramic Technology  
 Kolkata-700010

*Paid by Payment Rs. 5624.85  
 Rupees Five Thousand Six Hundred Twenty Five Only  
 handed over to him only  
 18/03/20  
 Accounting Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata*

All Total **Rs5,624.85**

Round Off **Rs0.15**

**Rs5,625.00**

In Words: Rupee Five thousand six hundred twenty five Only

For Payment through Bank transfer: Punjab National Bank-Branch IIT Kharagpur,  
 PUNB0387200

AC#3872009300004150 / IFSC#

for ACADEMIA

*S. Dutta*  
**ACADEMIA<sup>1</sup>**

P-175 Block-B, 3Rd. Floor  
 Laketown, Kol - 700089

M- 704-082376,9830282376

PAN# AAQFA0355A

Certified that prices charged are publishers price current editions.  
 Bill to be paid in favour of ACADEMIA payable at Kharagpur

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190208176395

O.Code CABTEA008	Bill No. 264	Date: 13/02/2020
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 387(T)	Date: 08/05/2019

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : February 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PAID TO DIVA ENTERPRISES FOR ONLINE GERNALS OF COLLEGE LIBRARY	DY SECY	9430.00
Total ( in words ) : Nine Thousand Four Hundred Thirty only			9430.00

**Certified that-**

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.


(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	4676000.00
Progressive Expenditure including this Bill	Rs.	3087091.00
Balance Available	Rs.	1588909.00

  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata



# TAX INVOICE

Page No. 1 of 2

Invoice No. P/2020/63768/2020-001/8372

Invoice Date. 24 Jan 2020

5C, A Block, Naraina Vihar, New Delhi, Delhi, India, Fax :-,

STIN :- 07AAECD1927E1ZZ

	Studies, Rohini									
	Volume :8-8 /01 January 2020 to 31 December 2020						1000.00	0.00		1000.00
6	<b>Title Name : Journal Of Innovations In Computer Science And Engineering</b>	Online	INR	1500.00	1.00		1500.00			
	Supplier:Guru Nanak Publications Frequency :2							0.00		
	Volume :10-10 /01 January 2020 to 31 December 2020						1500.00	0.00		1500.00
7	<b>Title Name : Research Journal Of Science And Technology</b>	Online	INR	2200.00	1.00		2200.00			
	Supplier:A & V Publications Frequency :4							0.00		
	Volume :12-12 /01 January 2020 to 31 December 2020						2200.00	0.00		2200.00
<b>Totals (INR)</b>							<b>9430.00</b>	<b>0.00</b>		<b>9430.00</b>
<b>Grand Total (INR)</b>							<b>9430.00</b>	<b>0.00</b>		<b>9430.00</b>
IGST @ 0%		0.00								
<b>Grand Total (Rounded off)</b>										<b>9430.00</b>

INR Nine Thousand Four Hundred Thirty Only

This is a computer generated Invoice and hence no signatures are required.

Exempted under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

*Access to E-Journals has been given.*  
**D.K. JAS**  
 Librarian (S.G.)  
 W.B.G.S. (Gr.-A)  
 Govt. College of Engg. & Ceramic Technology  
 Kolkata-700010

*Passed for Payment Rs. 9,430/-  
 Rupees nine thousand four hundred thirty only*  
*K. S. Chakrabarti*



Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

T. R. FORM NO. 26  
(T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137)

Ref No: 20190208050386

D.D.O.Code CABTEA008	Bill No. 242	Date: 06/02/2020
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 616(sanc)hed-20011(18)/40/2019	Date: 26/11/2019

-techsec-dept

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology			
For the Month of : February 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PURCHASE FOR E GERNAL IP BASED UNLIMITED USERS FROM RESOURSE UPDATED KNOWLEDGE SOLUTIONS PVT LTD	DY SECY	358035.00
Total ( in words ) : Three Lakh Fifty Eight Thousand Thirty Five only			358035.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	5498319.00
Progressive Expenditure including this Bill	Rs.	3787072.00
Balance Available	Rs.	1711247.00

o/c

*Bozforho*  
Accountant  
Govt. College of Engineering  
& Ceramic Technology, Kolkata



CIN#U51909WB2015PTC206903

**RUKS/INV /032/19-20**

**Bill Of Supply**

GSTIN : 19AAHCR3677G1ZY

Date: 03.01.2020

The Registrar  
Govt. College of Engineering & Ceramic Technology  
73, Abinash Chandra Banerjee Lane,  
Kolkata - 700010

Your Order# GCECT/ 640/1-D(141)/2019-20  
e- tender vide no: 2019-GCECT-241820-1  
dated 20.09.2019

**Subscription for Wiley e Journals 2019**

Sl No.	Name of the Journals	Currency	Price
	<b>E-Journal-IP based unlimited users for 12 months</b>	INR	358,035.00
1	International journal of Applied Ceramic Technology. (Wiley)		
2	International Journal of Applied Glass Science. (Wiley)		
3	Journal of American Ceramic Society (Wiley)		
4	International Journal of Ceramic engineering and Science. (Wiley)		
5	Economic Papers (Wiley)		
<b>Total</b>		INR	358,035.00

*Passed for Payment Rs. 3,58,035/-  
Rupees three lakh fifty eight thousand  
and thirty five only  
20/01/20  
Associate Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata*

**Three lakh fifty eight thousand thirty five only.**

**RESOURCE UPDATE KNOWLEDGE SOLUTIONS PVT LTD**

**BANK ACCOUNT DETAILS for NEFT & Funds Transfer:**

Pay to Resource Update Knowledge Solutions Pvt Ltd

STATE BANK OF INDIA, IIT KHARAGPUR  
ACCOUNT # : 00000035114721516  
RTGS CODE : SBIN0000202  
SWIFT CODE: SBININ88339

RESOURCE UPDATE KNOWLEDGE  
SOLUTIONS PVT. LTD.  
P-175, Block-B, 3rd Floor,  
Laketown Kolkata- 700089  
Corporate Office

*[Signature]*

E&O.E.

**Terms and Conditions :**

1. Final Subscription period/volume will be accepted by the Publisher.
2. Payments through Bank Transfer (Details furnished above)
3. Orders are processed upon receipt of full payment.
4. All disputes are subject to Midnapore Courts Jurisdiction only.
5. Subscription prices/ Exchange Rates are subject to change .

Income Tax Permanent Account Number **AAHCR3677G**  
HSN No.- 9984

STATE CODE: 019 (WEST BENGAL)

STATE CODE OF THE SERVICE RECIPIENT: 019 (WEST BENGAL)

Regd Office: Hjjil Co-operative Society, Kharagpur 721306,  
Dist: Midnapore (West), West Bengal, India  
Contact: 09890282376/07044082376/09836906245

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190208091552

D.D.O Code CABTEA008	Bill No. 269	Date: 13/02/2020	
Token No.	Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 387(t)	Date: 08/05/2019	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology For the Month of : February 2020			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PAID TO INFLIBNET-NLIST FOR ANNUAL MEMBER SHIP	DY SECY	5900.00
Total ( in words ) : Five Thousand Nine Hundred only			5900.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and  
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	4676000.00
Progressive Expenditure including this Bill	Rs.	2869305.00
Balance Available	Rs.	1806695.00

o/c

D. H. Das  
Accountant General  
& Controller of Accounts

# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

## National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

### Name and Address of Subscriber

To,  
Principal,  
Government College of Engineering and Ceramic Technology  
73, Abinash Chandra Banerjee Lane  
Kolkata

Date : 2020-02-12 15:42:46(Website)  
Ref No : INF/N-LIST/2020/4781

West Bengal [ GST State Code ]-19 [ WB ] Pincode - 700010  
GSTIN : 19CALCO4155EID5

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .  
TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

#### Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E

Payment Re: 5900/-  
Rupees Five thousand nine hundred only  
21/02/20

***Highlighted audited income-expenditure  
statement of the bills of purchase of the  
books and journals including e-Books and  
e-Journals***



**DIPAN SAHA**

B.Com(Hons.), ACA  
Chartered Accountant  
Membership No: 310813

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that “GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY” an autonomous institute under M.A.K.A.U.T situated at 73, Abinash Chandra Banerjee Lane, Kolkata-700010, West Bengal, allocated budget and incurred actual expenses under the head **Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals year wise, Expenditure for infrastructure development & augmentation excluding salary year wise AND Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary** respectively during last five years as tabulated below:-

SL NO	Financial Year	Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals year wise (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Expenditure for infrastructure development & augmentation excluding salary year wise (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Refer Annexure
1	2017-2018	NIL	0%	7,83,454	4.74%	96,42,262	58.30%	A,B,C,D & E
2	2018-2019	NIL	0%	49,01,441	53.36%	23,31,925	25.39%	A,B,C,D & E
3	2019-2020	14,85,054	5.65%	1,80,46,984	68.70%	27,37,789	10.42%	A,B,C,D & E
4	2020-2021	2,30,099	5.38%	1,26,347	2.95%	14,35,491	33.55%	A,B,C,D & E
5	2021-2022	94,673	3.66%	1,10,035	4.25%	10,68,875	41.31%	A,B,C,D & E

This certificate is issued on the specific request of the institute on the basis of documents and information made available.

Dipan Saha  
Chartered Accountant

Proprietor  
Membership No-310813  
UDIN-23310813BGWBXO4764



Address : S/68, Kamdahari Purbapara, Garia, Kolkata – 700 084  
Mobile : 9831874161 | Email Id : dipansaha009@gmail.com



Government of West Bengal  
**Government College of Engineering & Ceramic Technology**  
 AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T  
 73, Abinash Chandra Banerjee Lane Kolkata - 700010  
 URL: www.gcect.ac.in E-mail: gcectwb@gmail.com

**2017-2018**

**ANNEXURE-A**

Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals year wise	Expenditure for infrastructure development & augmentation excluding salary year wise				Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary					
	BILL NO.	DATE	AMOUNT(Rs)	TOTAL EXPENDITURE EXCLUDING SALARY	PERCENTAGE	BILL NO.	DATE	AMOUNT(Rs.)	TOTAL EXPENDITURE EXCLUDING SALARY	PERCENTAGE
	85	13.03.2018	96,000.00	5,641,814.00	4.74%	97	29.03.2018	98,950.00	5,641,814.00	58.30%
	77	09.03.2018	70,550.00	10,896,167.00		96	28.03.2018	87,320.00	10,896,167.00	
	54	18.12.2017	153,400.00			95	28.03.2018	1,738,239.00		
	55	18.12.2017	141,600.00			94	28.03.2018	122,880.00		
	56	18.12.2017	121,304.00			93	23.03.2018	388,751.00		
<b>NIL</b>	91	19.03.2018	49,560.00		92	23.03.2018	59,400.00			
	61	19.01.2018	151,040.00		90	19.03.2018	2,017,120.00			
					89	19.03.2018	22,184.00			
					88	19.03.2018	696,200.00			
					84	13.03.2018	98,990.00			
					81	13.03.2018	1,221,818.00			
					74	27.02.2018	62,894.00			
					73	16.02.2018	499,198.00			
					72	16.02.2018	2,424,323.00			
					71	16.02.2018	53,555.00			
					78	09.03.2018	50,440.00			
<b>NIL</b>			<b>783,454.00</b>	<b>16,537,981.00</b>	<b>4.74%</b>			<b>9,642,262.00</b>	<b>16,537,981.00</b>	<b>58.30%</b>

*K. Chakrabarty*

*Principal*  
 Govt. College of Engineering  
 & Ceramic Technology  
 Kolkata-700010  
 Govt. of West Bengal

*A. Saha*

*Accounts Officer*  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

**For Dipan Saha**

*Dipan Saha*  
 Chartered Accountant  
 Membership No-310813  
 S/68, Kamdahari Purbapara  
 Garia, Kolkata-700084  
 Mob:- 9831874161



**Government of West Bengal**  
**Government College of Engineering & Ceramic Technology**  
 AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T  
 73, Abinash Chandra Banerjee Lane, Kolkata- 700010  
 URL: www.gcect.ac.in E-mail: gcectwb@gmail.com

**2018-19**

**ANNEXURE-B**

Expenditure for the purchase of books/e-books & subscription to journals/ e-journals year	Expenditure for infrastructure development & augmentation excluding salary year wise					Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary				
	BILL NO.	DATE	AMOUNT(Rs)	TOTAL EXPENDITURE EXCLUDING SALARY	PERCENTAGE	BILL NO.	DATE	AMOUNT(Rs.)	TOTAL EXPENDITURE EXCLUDING SALARY	PERCENTAGE
	38	23.08.2018	15,510.00	5,387,991.00	53.36%	40	23.08.2018	11,169.00	5,387,991.00	25.39%
	43	23.08.2018	5,740.00	3,798,041.00		41	23.08.2018	3,500.00	3,798,041.00	
	53	12.09.2018	3,000.00			42	23.08.2018	123,155.00		
	84	26.11.2018	81,066.00			54	12.09.2018	71,904.00		
	95	03.01.2019	29,972.00			55	12.09.2018	66,080.00		
	100	03.01.2019	134,024.00			57	12.09.2018	8,770.00		
	109	16.01.2019	79,487.00			58	12.09.2018	10,726.00		
	119	28.01.2019	9,468.00			61	12.09.2018	64,534.00		
	120	28.01.2019	9,997.00			71	03.10.2018	247,800.00		
	129	04.02.2019	111,300.00			72	03.10.2018	144,698.00		
	155	05.03.2019	3,000.00			73	03.10.2018	124,136.00		
	156	05.03.2019	30,000.00			74	03.10.2018	27,002.00		
	167	08.03.2019	1,197,848.00			96	03.01.2019	29,600.00		
	168	08.03.2019	117,999.00			97	03.01.2019	6,903.00		
NIL	169	08.03.2019	499,730.00			98	03.01.2019	500.00		
	182	12.03.2019	35,500.00			103	07.01.2019	1,000.00		
	184	12.03.2019	54,870.00			112	16.01.2019	9,500.00		
	185	12.03.2019	17,228.00			114	16.01.2019	38,644.00		
	186	12.03.2019	59,708.00			115	16.01.2019	2,114.00		
	194	18.03.2019	377,600.00			118	28.01.2019	116,103.00		
	204	20.03.2019	40,300.00			121	28.01.2019	19,760.00		
	205	20.03.2019	796,807.00			122	28.01.2019	3,835.00		
	214	25.03.2019	18,290.00			123	28.01.2019	9,971.00		
	216	25.03.2019	645,578.00			124	04.02.2019	9,820.00		
	223	27.03.2019	335,969.00			128	04.02.2019	8,957.00		
	218	25.03.2019	94,778.00			132	12.02.2019	9,553.00		
	219	25.03.2019	5,664.00			156	05.03.2019	42,790.00		
	183	12.03.2019	39,678.00			146	19.02.2019	24,417.00		
	199	18.03.2019	21,830.00			147	19.02.2019	2,890.00		
	239	28.03.2019	29,500.00			148	19.02.2019	8,366.00		
						149	19.02.2019	950.00		
						151	25.02.2019	3,540.00		
						152	25.02.2019	54,360.00		
						153	25.02.2019	17,560.00		
						160	05.03.2019	3,250.00		
						161	05.03.2019	8,940.00		
						170	08.03.2019	16,178.00		
						171	08.03.2019	46,728.00		
						172	08.03.2019	53,100.00		
						173	08.03.2019	30,680.00		
						174	12.03.2019	66,405.00		
						206	20.03.2019	9,027.00		
						212	25.03.2019	7,593.00		
						222	27.03.2019	212,800.00		
						224	27.03.2019	187,000.00		
						215	25.03.2019	106,723.00		
						217	25.03.2019	18,480.00		
						225	27.03.2019	94,124.00		
						232	27.03.2019	112,428.00		
						233	27.03.2019	33,862.00		
NIL			4,901,441.00	9,186,032.00	53.36%			2,331,925.00	9,186,032.00	25.39%

K. Chakrabarti  
 Principal  
 Govt. College of Engineering  
 & Ceramic Technology

Accounts Officer  
 30/6/23

For Dipan Saha  
 Chartered Accountant  
 Membership No-310813



Government of West Bengal  
Government College of Engineering & Ceramic Technology  
AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T

73, Abinash Chandra Banerjee Lane, Kolkata- 700010  
URL: www.gcect.ac.in E-mail: gcectwb@gmail.com

2019-20

ANNEXURE-C

Expenditure for the purchase of books/ e-books & subscription to Journals/ e-journals year wise

Expenditure for infrastructure development & augmentation excluding salary year wise

Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary

Bill no.	Date	Amount(Rs)	Total Expenditure excluding Salary	Percentage	Bill no.	Date	Amount(Rs)	Total Expenditure excluding Salary	Percentage	Bill no.	Date	Amount(Rs)	Total Expenditure excluding Salary	Percentage
223	02.01.2020	509,010.00	6,841,103.00		153	17.10.2019	488,400.00	6,841,103.00		99	13.08.2019	1,250.00	6,841,103.00	
251	10.02.2020	566,490.00	19,429,595.00	5.65%	155	25.10.2019	494,892.00	19,429,595.00	68.70%	98	20.08.2019	7,670.00	19,429,595.00	10.42%
259	13.02.2020	30,564.00			149	17.10.2019	284,240.00			93	13.08.2019	1,000.00		
305	16.03.2020	5,625.00			150	17.10.2019	1,575,000.00			92	13.08.2019	6,500.00		
264	13.02.2020	9,430.00			151	17.10.2019	336,193.00			91	13.08.2019	9,276.00		
242	06.02.2020	358,035.00			152	17.10.2019	498,314.00			84	23.07.2019	6,510.00		
269	13.02.2020	5,900.00			157	01.11.2019	497,099.00			83	23.07.2019	2,950.00		
					175	25.11.2019	8,850.00			82	23.07.2019	6,561.00		
					177	25.11.2019	2,175,870.00			70	15.07.2019	8,150.00		
					201	23.12.2019	25,395.00			62	02.07.2019	2,550.00		
					204	23.12.2019	7,890.00			61	02.07.2019	4,956.00		
					228	10.01.2020	3,234,630.00			60	02.07.2019	9,000.00		
					240	06.02.2020	3,146,400.00			59	02.07.2019	3,894.00		
					241	06.02.2020	3,255,000.00			56	02.07.2019	24,505.00		
					248	06.02.2020	74,330.00			24	21.05.2019	26,834.00		
					282	03.03.2020	116,912.00			22	21.05.2019	944.00		
					313	28.03.2020	735,000.00			104	28.08.2019	9,764.00		
					63	02.07.2019	587,640.00			110	02.09.2019	47,434.00		
					161	11.11.2019	163,725.00			111	02.09.2019	51,389.00		
					171	20.11.2019	158,415.00			117	06.09.2019	9,300.00		
					226	08.01.2020	182,789.00			118	06.09.2019	7,375.00		
										119	06.09.2019	9,984.00		
										129	20.09.2019	39,577.00		
										133	20.09.2019	10,000.00		
										138	20.09.2019	14,390.00		
										140	20.09.2019	12,500.00		
										141	30.09.2019	61,152.00		
										142	30.09.2019	14,068.00		
										159	11.11.2019	16,250.00		
										162	11.11.2019	3,540.00		
										165	11.11.2019	9,145.00		
										172	20.11.2019	118,000.00		
										163	11.11.2019	58,320.00		
										173	25.11.2019	53,165.00		
										176	25.11.2019	424,800.00		
										178	25.11.2019	43,100.00		
										174	25.11.2019	9,500.00		
										184	29.11.2019	34,656.00		
										200	23.12.2019	28,038.00		
										202	23.12.2019	93,575.00		
										203	23.12.2019	86,625.00		
										205	23.12.2019	3,894.00		









Government of West Bengal  
**Government College of Engineering & Ceramic Technology**  
 AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T  
 73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-mail: gcectwb@gmail.com

2020-21

ANNEXURE-D

Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals				Expenditure for infrastructure development & augmentation excluding salary year wise				Maintenance of physical facilities & academic support facilities of DDE & total expenditure				
Bill No.	Date	Amount(Rs)	Total Expenditure	Bill No.	Date	Amount(rs)	Total Expenditure Excluding Salary	Bill No.	Date	Amount(Rs)	Total Expenditure Excluding Salary	Percentage
35	10.08.2020	81,056.00	295,000.00	135	24.03.2021	63,158.00	295,000.00	141	24.03.2021	24,640.00	295,000.00	33.55%
115	16.03.2021	149,043.00	3,983,167.00	117	16.03.2021	44,250.00	3,983,167.00	140	24.03.2021	49,952.00	3,983,167.00	
				74	13.11.2020	18,939.00		138	24.03.2021	43,200.00		
								137	24.03.2021	78,400.00		
								134	18.03.2021	6,272.00		
								133	18.03.2021	14,868.00		
								125	16.03.2021	103,272.00		
								126	16.03.2021	155,522.00		
								120	16.03.2021	17,350.00		
								116	16.03.2021	6,490.00		
								114	16.03.2021	19,263.00		
								111	09.03.2021	295,000.00		
								108	24.02.2021	4,991.00		
								104	12.02.2021	3,599.00		
								103	12.02.2021	3,540.00		
								100	01.02.2021	4,991.00		
								94	13.01.2021	7,280.00		
								87	29.12.2020	33,311.00		
								83	15.12.2020	3,776.00		
								82	15.12.2020	9,912.00		
								71	11.11.2020	92,990.00		
								70	11.11.2020	29,981.00		
								63	12.10.2020	314,944.00		
								61	12.10.2020	32,509.00		
								58	09.10.2020	16,971.00		
								51	28.09.2020	3,540.00		
								46	18.09.2020	5,935.00		
								45	18.09.2020	29,120.00		
								36	24.08.2020	9,995.00		
								24	29.06.2020	9,983.00		
								43	14.09.2020	3,894.00		
										1,435,491.00	4,278,167.00	33.55%

K. C. L. O. K. S. -1

Principal

Govt. College of Engineering & Ceramic Technology  
 Kolkata-700010  
 Govt. of West Bengal

Accounts Officer

Govt. College of Engineering & Ceramic Technology, Kolkata

For Dipan Saha

Chartered Accountant

Membership No-310813  
 S/68, Kamdahari Purbapara  
 Garra, Kolkata-700084



Government of West Bengal  
**Government college of Engineering & Ceramic Technology**

AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T

73, Abinash Chandra Banerjee Lane, Kolkata- 700010

URL: www.gcct.ac.in

E-mail: gcctwb@gmail.com

**2021-22**

**ANNEXURE-E**

Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals year wise

Expenditure for infrastructure development & augmentation excluding salary year wise

Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary

Bill No.	Date	Amount(Rs)	Total Expenditure Excluding Salary	Percentage	Bill No.	Date	Amount(Rs)	Total Expenditure Excluding Salary	Percentage	Bill No.	Date	Amount(Rs)	Total Expenditure Excluding Salary	Percentage
22	14.07.2021	5,900.00			30	13.08.2021	24,955.00							
91	16.02.2022	57,820.00	2,587,647.00	3.66%	31	13.08.2021	61,430.00						2,587,647.00	41.31%
92	16.02.2022	8,383.00			37	22.09.2021	71,154.00							
111	14.03.2022	5,900.00			38	22.09.2021	8,496.00							
122	15.03.2022	16,670.00			39	22.09.2021	42,560.00							
					44	01.10.2021	9,930.00							
					45	01.10.2021	17,295.00							
					50	04.10.2021	20,385.00							
					54	29.10.2021	45,390.00							
					56	08.11.2021	34,620.00							
					57	08.11.2021	77,467.00							
					58	08.11.2021	8,378.00							
					62	24.11.2021	68,322.00							
					68	08.12.2021	90,228.00							
					69	08.12.2021	14,231.00							
					74	22.12.2021	13,561.00							
					79	17.01.2022	17,710.00							
					83	28.01.2022	23,445.00							
					87	16.02.2022	4,500.00							
					90	16.02.2022	27,500.00							
					93	16.02.2022	51,389.00							
					94	16.02.2022	37,028.00							
					102	28.02.2022	3,540.00							
					104	28.02.2022	4,484.00							
					106	28.02.2022	17,450.00							
					107	28.02.2022	15,650.00							
					112	14.03.2022	72,805.00							
					113	14.03.2022	9,900.00							
					116	14.03.2022	19,966.00							
					123	15.03.2022	56,380.00							
					124	16.03.2022	45,390.00							
					125	21.03.2022	3,186.00							
					128	24.03.2022	26,432.00							
					129	24.03.2022	23,718.00							
							1,068,875.00						2,587,647.00	41.31%

For Dipan Saha  
*Dipankar Saha*

Chartered Accountant  
 Membership No-510813  
 S/68, Kamdohari Purapara  
 Garia, Kolkata-700084  
 Mob:- 9831874161

*Chakraborty*  
 Principal  
 Government College of Engineering  
 Ceramic Technology  
 Kolkata-700010

*10 304 125*  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata