



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, Expenditure for infrastructure development & augmentation excluding salary AND Maintenance of physical facilities & academic support facilities of DDO & total expenditure excluding salary**” respectively during the financial year **2024-2025** as tabulated below:-

SL NO	Financial Year	Expenditure for the purchase of books/ e-books & subscription to journals/e-journals (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Expenditure for infrastructure development & augmentation excluding salary (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Maintenance of physical facilities & academic support facilities of DDO & total expenditure excluding salary (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Refer Annexure
1	2024-2025	6,91,294/-	3.68%	89,36,256/-	47.62%	27,77,441/-	14.80%	“A”

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

Dipan Saha
Chartered Accountant

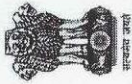


Proprietor
Membership No-310813
UDIN- 26310813NGZPXY9482
Date- 17.02.2026

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S/68, Kamdahari Purbapara,
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2024-25

ANNEXURE-A

Expenditure for the purchase of books/ e-books & subscription to Journals/ e-journals					Expenditure for infrastructure development & augmentation excluding salary					Maintenance of physical facilities & academic support facilities of DDO & total expenditure				
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
56	10.7.2024	15,000.00	1,87,67,423.00		251	24.03.2025	9,985.00	1,87,67,423.00		UGC/GCECT/05/2024-25	18.2.2025	27,500.00	1,87,67,423.00	
57	10.7.2024	13,570.00			80	23.7.2024	7,452.00			UGC/GCECT/06/2024-25	2.2.2025	4,880.00		
59	10.7.2024	47,082.00			82	23.7.2024	76,346.00			UGC/GCECT/08/2024-25	18.3.2025	36,180.00		
60	10.7.2024	34,848.00			84	23.7.2024	6,40,000.00			UGC/GCECT/09/2024-25	18.3.2025	18,000.00		
83	23.7.2024	3,29,322.00			121	29.8.2024	1,05,690.00			UGC/GCECT/11/2024-25	26.3.2025	12,500.00		
BG/120	7.1.2025	94,400.00			171	22.10.2024	97,763.00			BG/42	22.7.2024	45,155.00		
UGC/GCECT/04/2024-25	18.2.2025	1,04,762.00			231	6.3.2025	21,20,342.00			BG/46	1.8.2024	9,800.00		
UGC/GCECT/07/2024-25	10.3.2025	44,355.00			232	6.3.2025	26,25,500.00			BG/53	12.8.2024	10,040.00		
UGC/GCECT/12/2024-25	28.3.2025	7,955.00			233	6.3.2025	49,206.00			BG/60	28.8.2024	31,270.00		
					234	6.3.2025	28,88,994.00			BG/61	5.9.2024	27,525.00		
					245	21.3.2025	23,718.00			BG/74	23.9.2024	36,165.00		
					UGC/GCECT/10/2024-25	26.3.2025	98,648.00			BG/77	26.9.2024	8,500.00		
					BG/67	18.9.2024	34,399.00			BG/81	4.10.2024	9,800.00		
					BG/80	3.10.2024	2,530.00			BG/85	28.10.2024	5,070.00		
					BG/81	04.10.2024	9,800.00			49	02.07.2024	8,968.00		
					BG/121	7.1.2025	94,100.00			BG/97	29.11.2024	35,690.00		
					BG/136	31.1.2025	15,930.00			BG/112	2.1.2025	7,175.00		
					BG/143	10.02.2025	15,305.00			BG/117	7.1.2025	53,441.00		
					152	24.09.2024	9,995.00			BG/156	25.02.2025	35,418.00		
					BG/154	24.02.2025	6,803.00			BG/118	7.1.2025	11,794.00		
					BG/179	25.3.2025	3,750.00			BG/119	7.1.2025	3,493.00		
										BG/127	14.1.2025	72,207.00		
										BG/129	15.1.2025	12,732.00		
										BG/140	10.2.2025	2,567.00		
										BG/142	10.2.2025	27,930.00		
										BG/149	12.2.2025	8,940.00		

Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals					Expenditure for infrastructure development & augmentation excluding salary					Maintenance of physical facilities & academic support facilities of DDO & total expenditure				
										BG/155	24.2.2025	40,796.00		
										BG/157	25.2.2025	4,838.00		
										BG/158	25.2.2025	7,210.00		
										BG/170	19.3.2025	19,945.00		
										BG/172	19.3.2025	14,974.00		
										BG/173	19.3.2025	17,200.00		
										BG/174	19.3.2025	17,600.00		
										BG/176	20.3.2025	33,040.00		
										BG/181	26.3.2025	21,600.00		
										6	19.4.2024	9,990.00		
										16	25.4.2024	9,700.00		
										17	25.4.2024	20,350.00		
										35	5.6.2024	9,990.00		
										36	7.6.2024	40,000.00		
										44	27.6.2024	14,973.00		
										45	27.6.2024	9,989.00		
										46	27.6.2024	2,95,000.00		
										48	2.7.2024	5,897.00		
										50	2.7.2024	15,000.00		
										58	10.7.2024	62,684.00		
										61	10.7.2024	19,824.00		
										70	16.7.2024	19,913.00		
										72	16.7.2024	9,850.00		
										73	16.7.2024	3,680.00		
										74	16.7.2024	9,500.00		
										77	23.7.2024	5,505.00		
										78	23.7.2024	8,660.00		
										79	23.7.2024	1,775.00		
										85	23.7.2024	1,700.00		
										87	31.7.2024	6,040.00		
										90	31.7.2024	5,680.00		
										91	31.7.2024	14,976.00		
										94	31.7.2024	6,000.00		
										97	7.8.2024	3,245.00		
										98	7.8.2024	2,844.00		
										99	7.8.2024	6,119.00		
										100	7.8.2024	8,420.00		
										102	7.8.2024	9,900.00		
										103	7.8.2024	18,850.00		
										104	7.8.2024	1,41,600.00		
										111	21.8.2024	1,23,771.00		
										112	21.8.2024	2,01,232.00		
										113	21.8.2024	1,88,328.00		
										119	28.8.2024	5,400.00		
										120	29.8.2024	9,440.00		
										125	6.9.2024	9,912.00		
										126	6.9.2024	900.00		
										131	11.9.2024	96,700.00		
										134	3.9.2024	1,700.00		
										136	11.9.2024	3,700.00		
										137	11.9.2024	87,084.00		
										140	17.9.2024	18,390.00		
										141	17.9.2024	4,130.00		
										143	17.9.2024	11,900.00		
										145	17.9.2024	19,502.00		

Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals				Expenditure for infrastructure development & augmentation excluding salary				Maintenance of physical facilities & academic support facilities of DDO & total expenditure			
								150	24.9.2024	19,640.00	
								151	24.9.2024	12,426.00	
								152	24.9.2024	9,995.00	
								153	24.9.2024	7,469.00	
								154	24.9.2024	27,420.00	
								155	25.9.2024	8,820.00	
								156	25.9.2024	550.00	
								161	1.10.2024	7,500.00	
								162	1.10.2024	2,700.00	
								163	1.10.2024	6,000.00	
								172	22.10.2024	23,689.00	
								173	22.10.2024	3,304.00	
								174	22.10.2024	13,519.00	
								179	5.11.2024	9,230.00	
								183	12.11.2024	14,700.00	
								188	12.11.2024	40,000.00	
								189	12.11.2024	16,500.00	
								195	25.11.2024	8,300.00	
								196	25.11.2024	7,021.00	
								197	25.11.2024	29,382.00	
								199	28.11.2024	5,897.00	
								244	21.3.2025	19,300.00	
								246	21.3.2025	2,950.00	
								247	21.3.2025	73,690.00	
								248	21.3.2025	12,630.00	
								249	21.3.2025	5,897.00	
								250	24.3.2025	19,452.00	
								251	24.3.2025	9,985.00	
								252	24.3.2025	9,990.00	
								253	24.3.2025	29,799.00	
									TOTAL	27,77,441.00	
										1,87,67,423.00	14.80%


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

K. Chakrabarty
 Principal
 Govt. College of Engineering
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For DIPAN SAHA

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 Date:- 17/02/2026