

**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 **2025-2026** as tabulated below:-

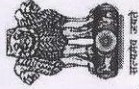
SL NO	Financial Year	Expenditure for the purchase of books/ e-books & subscription to journals/e-journals (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Expenditure for infrastructure development & augmentation excluding salary (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Maintenance of physical facilities & academic support facilities of DDO & total expenditure excluding salary (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Refer Annexure
1	2025-2026	1,28,898/-	0.45%	85,70,769/-	29.91%	31,55,214/-	11.01%	“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- 26310813GCKVUX9980
Date- 21.08.2026





2025-26

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
BG/60	25.08.25	65,962.00	2,86,51,680.20	0.45%	N.A	24.07.25	12,10,866.00	2,86,51,680.20	29.91%	BG/10	25.04.25	47,350.00	2,86,51,680.20	11.01%
UGC/GCECT/1 1/25-26	16.12.26	57,820.00			N.A	23.07.25	16,05,369.00			BG/21	19.05.25	9,745.00		
UGC/GCECT/1 7/25-26	24.03.26	5,116.00			N.A	29.08.25	51,30,458.00			BG/37	26.06.25	83,142.00		
					BG/72	04.09.25	1,63,135.00			BG/38	03.07.25	9,930.00		
					BG/74	04.09.25	26,349.00			BG/62	27.08.25	29,870.00		
					BG/89	22.09.25	9,460.00			BG/65	27.08.25	589.00		
					BG/96	17.10.25	9,855.00			BG/71	04.09.25	11,328.00		
					BG/113	27.11.25	64,371.00			BG/73	04.09.25	9,154.00		
					BG/156	19.01.26	98,884.00			BG/79	11.09.25	28,000.00		
					UGC/GCECT/ 13/25-26	28.01.26	59,190.00			BG/80	11.09.25	31,270.00		
					UGC/GCECT/ 15/25-26	13.03.26	12,800.00			BG/81	11.09.25	3,953.00		
					UGC/GCECT/ 20/25-26	31.03.26	30,000.00			BG/82	15.09.25	39,934.00		
					115	06.08.25	90,978.00			BG/95	14.10.25	47,734.00		
					116	06.08.25	3,304.00			BG/102	07.11.25	13,612.00		
					140	25.08.25	9,900.00			BG/112	01.12.25	699.00		
					223	10.03.26	15,200.00			BG/122	10.12.25	25,125.00		
					235	12.03.26	30,650.00			BG/126	16.12.25	45,752.00		
										BG/128	17.12.25	9,700.00		
										BG/131	19.12.25	35,856.00		
										BG/136	19.12.25	91,560.00		
										BG/144	07.01.26	4,080.00		
										BG/145	08.01.26	14,600.00		
										BG/146	08.01.26	13,700.00		
										BG/147	09.01.26	1,13,015.00		
										BG/153	16.01.26	33,010.00		
										BG/128	21.01.26	12,918.00		
										BG/167	19.02.26	1,998.00		
										BG/171	23.02.26	80,399.00		
										BG/177	06.03.26	80,000.00		
										BG/181	10.03.26	68,110.00		
										BG/182	11.03.26	9,090.00		
										BG/186	16.03.26	59,130.00		
										BG/190	19.03.26	2,97,419.00		
										BG/191	19.03.26	1,23,351.00		
										BG/193	23.03.26	1,73,854.00		
										BG/197	30.03.26	9,982.00		
										BG/199	31.03.26	1,22,909.00		
										BG/200	31.03.26	1,26,850.00		



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				
										UGC/GCECT/	11.07.25			
										02/25-26	11.07.25	42,990.00		
										UGC/GCECT/				
										03/25-26	11.07.25	93,960.00		
										UGC/GCECT/				
										05/25-26	02.09.25	2,700.00		
										UGC/GCECT/				
										06/2526	02.09.25	15,400.00		
										UGC/GCECT/				
										09/25-26	05.12.26	26,300.00		
										UGC/GCECT/				
										10/25-26	05.12.26	45,000.00		
										UGC/GCECT/				
										16/25-26	13.03.26	13,000.00		
										UGC/GCECT/				
										18/25-26	31.03.26	1,09,720.00		
										UGC/GCECT/				
										19/2526	31.03.26	21,840.00		
										53	03.06.25	96,290.00		
										54	03.06.25	83,780.00		
										55	03.06.25	17,700.00		
										56	03.06.25	7,550.00		
										57	03.06.25	16,300.00		
										58	03.06.25	9,912.00		
										66	05.06.25	1,800.00		
										67	05.06.25	6,071.00		
										83	25.06.25	5,300.00		
										84	25.06.25	2,095.00		
										87	25.06.25	9,990.00		
										88	04.07.25	20,650.00		
										89	04.07.25	7,580.00		
										90	04.07.25	7,040.00		
										93	04.07.25	5,050.00		
										97	04.07.25	9,750.00		
										113	06.08.25	5,829.00		
										114	06.08.25	9,600.00		
										119	06.08.25	9,763.00		
										120	06.08.25	9,763.00		
										121	06.08.25	6,500.00		
										124	06.08.25	4,000.00		
										126	06.08.25	7,950.00		
										130	12.08.25	96,000.00		
										132	11.08.25	9,960.00		
										133	12.08.25	8,665.00		
										139	25.08.25	8,968.00		
										146	04.09.25	9,990.00		
										147	04.09.25	8,000.00		
										148	04.09.25	7,270.00		
										207	26.02.26	7,860.00		
										209	26.02.26	1,050.00		
										212	05.03.26	38,502.00		
										213	05.03.26	35,400.00		
										214	05.03.26	37,500.00		
										215	05.03.26	74,510.00		
										217	05.03.26	14,570.00		



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			
								219	10.03.26	4,602.00	
								220	10.03.26	26,600.00	
								221	10.03.26	14,425.00	
								222	10.03.26	16,965.00	
								228	10.03.26	26,450.00	
								231	12.03.26	29,136.00	
								232	12.03.26	28,900.00	
				85,70,769.00		2,86,51,680.20	29.91%			31,55,214.00	2,86,51,680.20
											11.01%


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


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

For DIPAN SAHA

Chartered Accountant
 Membership No. 310813
 S/68, Kamdahari Purbapara
 Garia, Kolkata-700084
 Mobile : 9831874161
Date- 2/03/26