



**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



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**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

*(Signature)*

Chartered Accountant  
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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		

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