

Maulana Azad College (AQAR 2021-22)

4.1.4 Expenditure for infrastructure augmentation, excluding salary during the year (INR in lakhs)

Additional Information (Breakup of Budget and Expenditure)

Budget allocated for infrastructure augmentation and Expenditure for infrastructure augmentation

Sl. No.	Memo No.	Date	Purpose	Amount Sanctioned (Rs)	Amount Released (Rs)
1	68 (Sanc.)HED-16013(11)/12/2021/CG/4C-37-CON/2020-21	03-05-2021	Allotment of fund towards installation of LPG Heating System work for Chemistry Lab at Maulana Azad College	447256	447256
2	237 (Sanc.)16013(99)/20/2020/CG-4C-09-CON/2020-21	21-06-2021	Allotment of fund towards payment for purchasing COVID-19 protection items at Maulana Azad College	99930	99930
3	317(Sanc.)HED-16011(11)/87/2020-APP SEC/EH/P/CG/4C-05/2015	09-07-2021	1. Renovation of Darwans Quarter 2. Repairing work of pathway Girls Hostel, outside of Staff Quarter, Inside of Zoology Department, Fencing work of barbed wire at the backside of Maulana Azad College	760675	753632
4	316(Sanc) HED-16011(11)/46/2021-APP SEC	09-07-2021	Allotment of fund for Furniture and associated items for urgent upgradation of computer laboratories of Microbiology and Physics from WBSIDC Ltd. at Maulana Azad College	2615319	2615319
5	929(Sanc.) HED-16014(99)/5/2018-APP SEC	11-02-2022	i) Plinth Protective of Baker Hostel backside with dev. of Court Yard at Baker Hostel Campus ii) Outside facelifting of Baker Govt. Hostel iii) Renov. of bathing place at ground floor at Baker Hostel iv) Const. of boundary wall with barbed fencing of Girls' Hostel v) Const. of Surface drain, plinth protection, courtyard at Girls Hostel	1501606	1501606
				5424786	5417743

Expenditure on maintenance of academic facilities (excluding salary for human resources)

Sl. No.	Memo No.	Date	Purpose	Amount Sanctioned (Rs)	Amount Released (Rs)
1	884(Sanc.) HED-16014(11)/87/2019	02-02-2022	Financial Sanction and Release of Rs. 63,50,000/- under different categories i.e. purchase of books, journals, chemicals and glass goods, online admission and other contingency purposes for 58 Govt. Colleges (including Teacher's Training and Physical Education Colleges)	150000	150000
2	Included in the above:		KOHA and NLIST subscriptions		11800
3			DELNET		13570
4			GSuite for educational institutions		11800

Expenditure on maintenance of physical facilities (excluding salary for human resources)

Sl. No.	Memo No.	Date	Purpose	Amount Sanctioned (Rs)	Amount Released (Rs)
1	585(Sanc.) HED-16011(11)/80/2022	26-09-2022	i) Special repair work for day to day maintenance of Maulana Azad College, Baker Govt. Hostel and Principal's Qtr. ii) Execution of L.P.G. storage room as per drawing and proper specification of the Indian Oil Corpn. and repairing of Physics Library of Maulana Azad College	825278	808879
2	70-2022-03-103-00-009-V-13-01		Electrical	1268113	1268113
3	70-2022-03-103-00-009-V-13-02		Telephone	43000	43000
4	70-2022-03-103-00-009-V-13-04		Office Contingency	70000	70000
5	70-2022-03-103-00-009-V-50-00		Office Contingency/Other charges	847186	847186
				3053577	3037178

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 03/05/2021

Memo No : 68 (Sanc.)HED -16013(11)/12/2021/CG/4C-37-CON/2020-21
Sanction-cum-Allotment Order

Demand No. : 70

Department Code : HE

Financial Year : 2021 - 2022

1. Sanctioning Authority: DEPUTY SECRETARY
2. Name of the Scheme/Project: Allotment of fund towards installation of LPG Heating System work for Chemistry Lab. at Maulana Azad College
3. Purpose of Sanction: Allotment of fund towards installation of LPG Heating System work for Chemistry Lab. at Maulana Azad College
4. i. Amount for which Administrative Approval has been obtained: Rs. 447256
ii. Approved by : Principal Secretary, Deptt. of H.E.
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 447256 (in words Rs. Four Lakh Forty Seven Thousand Two Hundred Fifty Six Only.)
7. Head(s) of Account(s): 2202-03-103-00-009-50-00-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purpose:
12. *Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

"Fund is released for the above mentioned purpose subject to strict compliance of all rules as per WBFR. This order issues with concurrence of F.A., Education Deptt. vide his U.O. No. 65 - FA/HED, dt. 30.04.2021"
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. F.A. Education U.O. No. 65 - FA/HED Date 30/04/2021

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Financial Advisor, Education Department, Bikash Bhavan, Salt Lake, Kolkata-91
7. The Director of Public Instruction, West Bengal, Bikash Bhavan, Salt Lake, Kolkata-91
8. The Principal, Maulana Azad College, 8, Rafi Ahmed Kidwai Road, Kolkata - 700013.
9. Office Copy / Guard File.

DEPUTY SECRETARY

Allotment From Department - HE-Higher Education Department to - CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE,G O W B.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
109834	70-2202-03-103-009-50-00-V	Government Colleges and Institutes	Other Charges	447256
				447,256.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE,G O W B.	447,256.00
		447,256.00

DEPUTY SECRETARY



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 21/06/2021

Memo No : 237 (Sanc.)16013(99)/20/2020/CG-4C-09-CON/2020-21

Sanction-cum-Allotment Order

Demand No. : 70

Department Code : HE

Financial Year : 2021 - 2022

1. Sanctioning Authority: DEPUTY SECRETARY
2. Name of the Scheme/Project: Allotment of fund towards payment for purchasing Covid-19 protection items at Maulana Azad College.
3. Purpose of Sanction: Allotment of fund towards payment for purchasing Covid-19 protection items at Maulana Azad College.
4. i. Amount for which Administrative Approval has been obtained: Rs. 99930
ii. Approved by : Principal Secretary, Deptt. of H.E.
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 99930 (in words Rs. Ninety Nine Thousand Nine Hundred Thirty Only.)
7. Head(s) of Account(s): 2202-03-103-00-009-50-00-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purpose:
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

"Fund is released for the above mentioned purpose subject to strict compliance of all rules as per WBFR. This order issues with concurrence of F.A., Education Deptt. vide his U.O. No. 184 - FA/HED, dt. 18.06.2021
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. F.A. Education U.O. No. 184 - FA/HED Date 18/06/2021

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Financial Advisor, Education Department, Bikash Bhavan, Salt Lake, Kolkata-91
7. The Director of Public Instruction, West Bengal, Bikash Bhavan, Salt Lake, Kolkata-91
8. The Principal / Officer in Charge, Maulana Azad College, 8, Rafi Ahmed Didwai Road, Kolkata - 700013.
9. Office Copy / Guard File.

DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE,G O W B.	99,930.00
		99,930.00

DEPUTY SECRETARY

Allotment From Department - HE-Higher Education Department to - CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
189668	70-2202-03-103-009-50-00-V	Government Colleges and Institutes	Other Charges	99930
				99,930.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Sanction-cum-Allotment Order

Memo No : 317 (Sanc.)HED-16011(11)/87/2020-APP

Date: 09/07/2021

Demand No. : 70 SEC/EH/P/CG/4C-05/2015

Department Code : HE

Financial Year : 2021 - 2022

1. Sanctioning Authority: DEPUTY SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: 1.Renovation of Darwans Quarter. Of Rs. 3,15,524/- 2. Repairing work of pathway Girls Hostel, outside of Staff Quarter, Inside of Zoology Department, Fencing work of barbed wire at the backside of Maulana Azad College of Rs. 4,45,151/- - Total Amounting of Rs. 7,60,675/-
4. Amount of this Financial Sanction : Rs. 753632 (in words Rs. Seven Lakh Fifty Three Thousand Six Hundred Thirty Two Only.)
5. Head(s) of Account(s): 4202-01-203-00-004-53-00-V
6. Name of the Sub-Allotting Authority / DDO: See Annexure
7. Name of the Treasury/PAO: See Annexure
- ' 8. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 9 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
10. Special Instruction, if any:

Fund is released to be executed by the Executive Engineer ,PWDte. Kolkata East Division subject to strict compliance of all financial rules ,tender rules of WBFR and utilization of fund within this FY . This order issues with concurrence of F.A., Edn. Deptt. U.O. No.FR2122007462FA00 dt.02.07.2021 .

11. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022
12. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 (PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER, HEAD QUARTER, PWD
5. The Executive Engineer, PWD te. Kolkata East Division
6. The Financial Advisor, Education Department, Bikash Bhavan, Salt Lake, Kolkata-91
7. The Director of Public Instruction, West Bengal, Bikash Bhavan, Salt Lake, Kolkata-91
8. The Principal, Maulana Azad College, Kolkata-700013.
9. Guard File.

DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	753,632.00
		753,632.00

DEPUTY SECRETARY

Allotment From Department - HE-Higher Education Department to - PD02003-CHIEF ENGINEER,HEAD QUARTER,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
216373	70-4202-01-203-004-53-00-V	Development of other Government Colleges (Higher)	Major Works/ Land and Buildings	753632
				753,632.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 317 (Sanc.)HED-16011(11)/87/2020-APP SEC/EH/P/CG/4C-05/2015 Date- 09/07/2021

Project Id	HE202127737S000	Project Name	1.Renovation of Darwans Quarter. Of Rs. 3,15,524/- 2. Repairing work of pathway Girls Hostel, outside of Staff Quarter, Inside of Zoology Department, Fencing work of barbed wire at the backside of Maulana Azad College of Rs. 4,45,151/- - Total Amounting of Rs. 7,60,675/-
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Administrative Approval

Order No and Date GO2021000822HE

07/08/2020

SAO/DDO CODE	PD02003	SAO/DDO NAME -	CHIEF ENGINEER,HEAD QUARTER,PWD	Treasury NA
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Budget ID	Allotment Date	HOA	Amount	UO details
216373	18/07/2021	70-4202-01-203-00-004-53-00-V	753632	FR2122007462FA00 - dt. 02/07/2021
Total Amount			753632	



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 09/07/2021

Memo No : 316 (Sanc) HED-16011(11)/46/2021-APP SEC

Sanction-cum-Allotment Order

Demand No. : 70

Department Code : HE

Financial Year :

2021 - 2022

1. Sanctioning Authority: DEPUTY SECRETARY
2. Name of the Scheme/Project:
3. Purpose of Sanction: Allotment of fund for Furniture and associated items for urgent upgradation of computer laboratories of Microbiology and Physics from WBSIDC LTD. at Maulana Azad College.
4. i. Amount for which Administrative Approval has been obtained: Rs. 0
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2615319 (in words Rs. Twenty Six Lakh Fifteen Thousand Three Hundred Nineteen Only.)
7. Head(s) of Account(s): 4202-01-203-00-004-52-00-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purpose:
12. Whether Utilization Certificate required: No
13. Special Instruction, if any:

The fund is released for the above mentioned purpose for Maulana Azad College subject to strict compliance of all financial rules ,tender rules of WBFR and utilization of fund within this FY . This order issues with concurrence of F.A., Edn. Deptt. U.O. No.FR2122007458FA00 dt. 02.07.2021
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Director of Public Instruction, West Bengal, Bikash Bhavan, Salt Lake, Kolkata-91
7. The Financial Advisor, Education Department, Bikash Bhavan, Salt Lake, Kolkata-91
8. The Principal/Officer-In-Charge, Maulana Azad College
9. Budget Branch of this Department
10. Guard file.

DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.	2,615,319.00
		2,615,319.00

DEPUTY SECRETARY

Allotment From Department - HE-Higher Education Department to - CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE, G O W B.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
209758	70-4202-01-203-004-52-00-V	Development of other Government Colleges (Higher)	Machinery and Equipment / Tools and Plants	2615319
				2,615,319.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Sanction-cum-Allotment Order

Memo No : 929(Sanc.) HED-16014(99)/5/2018- APP SEC

Date: 11/02/2022

Demand No. : 70

Department Code : HE

Financial Year : 2021 - 2022

1. Sanctioning Authority: DEPUTY SECRETARY

2. Name of the Scheme/Project: As per annexure enclosed

3. Purpose of Sanction: i) Plinth Protective of Baker Hostel backside with dev. of Court Yard at Baker Hostel Campus ii) Outside facelifting of Baker Govt. Hostel iii) Renov. of bathing place at ground floor at Baker Hostel iv) Const. of boundary wall with barbed fencing of Girls 'Hostel v) Const. of Surface drain, plinth protection, courtyard at Girls Hostel
..Total Amount of Rs.73,28,113/-

4. Amount of this Financial Sanction : Rs. 1501606 (in words Rs. Fifteen Lakh One Thousand Six Hundred Six Only.)

5. Head(s) of Account(s): 4202-01-203-00-004-53-00-V

6. Name of the Sub-Allotting Authority / DDO: See Annexure

7. Name of the Treasury/PAO: See Annexure

' 8. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.

9 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes

10. Special Instruction, if any:

Fund is released to be executed by the Executive Engineer, P.W.D. Kolkata East Division. subject to strict compliance of all financial rules ,tender rules of WBFR and utilization of fund within this FY . This order issues with concurrence of F.A.(HED) U.O. No.FR2122027853FA00 dt.06.02.2022

11. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022

12. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 (PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER, HEAD QUARTER, PWD
5. The Executive Engineer, P.W.D. Kolkata East Division.
6. The Financial Advisor, Higher Education Department, Bikash Bhavan, Salt Lake, Kolkata-91
7. The Director of Public Instruction, West Bengal, Bikash Bhavan, Salt Lake, Kolkata-91
8. The Principal, Maulana Azad College.
9. Office Copy/Guard File.

DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	1,501,606.00
		1,501,606.00

DEPUTY SECRETARY

Allotment From Department - HE-Higher Education Department to - PD02003-CHIEF ENGINEER,HEAD QUARTER,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
500422	70-4202-01-203-004-53-00-V	Development of other Government Colleges (Higher)	Major Works/ Land and Buildings	1501606
				1,501,606.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 929(Sanc.) HED-16014(99)/5/2018- APP SEC Date- 11/02/2022

Project Id	HE192020274S000	Project Name	i) Plinth Protective of Baker Hostel backside with dev. of Court Yard at Baker Hostel Campus-Rs.5,98,176/- ii)Outside facelifting of Baker Govt. Hostel-Rs.28,44,570/- iii)Renov. of bathing place at ground floor at Baker Hostel-Rs.11,14,253/- iv) Const. of bundary wall with barbed fencing of Girls 'Hostel-Rs. 11,17,017/- v) Const.of Surface drain, plinth protection, courtyard at Girls' Hostel-Rs.16,54,097/-
Administrative Approval Order No and Date	145-Edn (CG)		16/07/2018

SAO/DDO CODE	PD02003	SAO/DDO NAME -	CHIEF ENGINEER,HEAD QUARTER,PWD	Treasury NA
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Budget ID	Allotment Date	HOA	Amount	UO details
500422	11/02/2022	70-4202-01-203-00-004-53-00-V	1501606	FR2122027853FA00 - dt. 06/02/2022
Total Amount			1501606	

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 02/02/2022

Memo No : . 884 (Sanc.) HED-16014(11)/87/2019

Sanction-cum-Allotment Order

Demand No. : 70

Department Code : HE

Financial Year : 2021 - 2022

1. Sanctioning Authority: DEPUTY SECRETARY
2. Name of the Scheme/Project: Financial Sanction and release of Rs.63,50,000/- under different categories i.e purchase of books and journals ,chemicals and glass goods ,online admission and other contingent purposes for 58 Govt Colleges (including Teacherâs Training and Physical Education Colleges).
3. Purpose of Sanction: Financial Sanction and release of Rs.63,50,000/- under different categories i.e purchase of books and journals ,chemicals and glass goods ,online admission and other contingent purposes for 58 Govt Colleges (including Teacherâs Training and Physical Education Colleges).
4. i. Amount for which Administrative Approval has been obtained: Rs. 6350000
ii. Approved by : Principal Secretary ,H.E Department
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 6350000 (in words Rs. Sixty Three Lakh Fifty Thousand Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purpose:
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Fund is released for the above mentioned purposes to be executed by the Principal/OIC of the colleges subject to strict compliance of all rules as per WBFR . This order issues with the concurrence of Finance Department ,Group â N U. No.5612 dated 01.02.2022.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt. vide Gr. Finance Department U.O. No. 5612 Date 01/02/2022

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CALG02969BO-I-C, GOVT. COLLEGE OF ART & CRAFT, KOLKATA .
5. O-I-CHARGE, GOVT. COLLEGE OF EDN. BANIPUR
6. O.I.C, Govt. College of Phy. Edn. for Women, Dinhata.
7. O/C INSTITUTE OF EDN. FOR WOMEN
8. OFFICE-IN-CHARGE, POST GRADUATE GOVT. INSTITUTE FOR PHY. EDN. BANIPUR
9. OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE AT KHARAGPUR-II
10. OFFICER IN CHARGE , GOVT GENRAL DEGREE COLLEGE, SINGUR
11. OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE , KUSHMANDI
12. OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE AT DANTAN--II
13. OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE MOHANPUR,
14. OFFICER IN CHARGE GOVT. GENERAL DEGREE COLLEGE, TEHATTA
15. OFFICER IN CHARGE, GARUBATHAN GOVT. COLLEGE
16. OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR
17. OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE, RANIBANDH
18. OFFICER IN CHARGE, GOVT. GENERAL DEGREE COLLEGE, MURAGACHA
19. OFFICER IN CHARGE, KABI JAGADRAM ROY GOVT. GENERAL DEGREE COLLEGE, MEJIA
20. OFFICER IN CHARGE, S.B.S GOVERNMENT COLLEGE, HILI
21. OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI
22. OFFICER IN CHARGE, SISTER NIVEDITA GOVT. GENERAL DEGREE COLLEGE FOR GIRLS'
23. OFFICER IN CHARGE, GOVT. GENERAL DEGREE COLLEGE AT PEDONG
24. OFFICER-IN-CHARGE GOVT. GENERAL DEGREE COLLEGE AT MANBAZAR-II
25. OFFICER-IN-CHARGE GOVT. GIRLS' GENERAL DEGREE COLLEGE
26. OFFICER-IN-CHARGE TAKI GOVT. COLLEGE
27. OFFICER-IN-CHARGE, DURGAPUR GOVT. COLLEGE
28. OFFICER-IN-CHARGE, GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
29. OFFICER-IN-CHARGE, GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLABHPUR II
30. OFFICER-IN-CHARGE, GOVT. GENERAL DEGREE COLLEGE, MANGALKOTE
31. OFFICER-IN-CHARGE, GOVT. PHY. EDN. COLLEGE FOR WOMEN, HOOGHLY
32. OFFICER-IN-CHARGE, GOVT. COLLEGE OF EDUCATION.

Principal-in-Charge, Govt. General Degree College, Narayanpur, Paschim Medinipur

Principal/OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE, LALGARH

37. PRIN. ST.INST. OF PHYL.EDU.(WOMEN)
38. PRINCIPAL / OFFICER-IN-CHARGE, ACHARYA P.C.ROY GOVT.COLLEGE
39. PRINCIPAL GOVT GENERAL DEGREE COLLEGE, SALBONI
40. PRINCIPAL, BANARHAT KARTIK ORAON HINDI GOVERNMENT COLLEGE
41. PRINCIPAL, BETHUNE COLLEGE
42. PRINCIPAL, BIDHANNAGAR COLLEGE
43. PRINCIPAL, DARJEELING GOVT. COLLEGE,DJ.
44. PRINCIPAL, GOENKA COLLEGE OF COMMERCE & B.A.
45. PRINCIPAL, GOVT. GENERAL DEGREE COLLEGE, KALNA-I
46. PRINCIPAL, JHARGRAM RAJ COLLEGE
47. PRINCIPAL, KRISHNAGAR GOVT. COLLEGE,
48. PRINCIPAL, LADY BRABOURNE COLLEGE
49. PRINCIPAL, MAULANA AZAD COLLEGE,G O W B.
50. PRINCIPAL, P.R. THAKUR GOVERNMENT COLLEGE
51. PRINCIPAL,BST.GOVT.COLLEGE
52. PRINCIPAL,GOVT. TRAINING COLLEGE,HOOGHLY.
53. PRINCIPAL,GOVT.T.T.COLLEGE,MALDA.
54. PRINCIPAL,HOOGHLY MOHSIN COLLEGE.
55. PRINCIPAL/OFFICER IN CHARGE, NAYAGRAM P.R.M GOVT COLLEGE, JHARGRAM
56. Principal, ,A.B.N.Seal College,Coochbehar.
57. Principal, Chandannagore College
58. Principal, Dr A.P.J Abdul Kalam Govt College, New Town, Rajarhat
59. Principal, Haldia Govt. College
60. Principal, Kanayshree College , Behala , Kolkata.
61. Principal,Institute of Education(P.G.)for Women,Chandannagar
62. Pay & Accounts Officer-I, Calcutta PAO-I
63. Treasury Officer, Alipore-I
64. Treasury Officer, Tehatta
65. Treasury Officer, Tamluk
66. Treasury Officer, Siliguri-I
67. Treasury Officer, Balurghat-I
68. Treasury Officer, Bankura
69. Treasury Officer, Barasat-I

- Treasury Officer, Basirhat
- Treasury Officer, Bidhannagar
- Treasury Officer, Bongaon
- Treasury Officer, Burdwan-I
- Treasury Officer, Chandernagore
- Treasury Officer, Cooch Behar-I
76. Treasury Officer, Darjeeling
77. Treasury Officer, Dinhata
78. Treasury Officer, Durgapur
79. Treasury Officer, Gangarampur
80. Treasury Officer, Haldia
81. Treasury Officer, Hooghly-II
82. Treasury Officer, Jalpaiguri-I
83. Treasury Officer, Jhargram
84. Treasury Officer, Kalimpong
85. Treasury Officer, Kalna
86. Treasury Officer, Katwa
87. Treasury Officer, Kharagpur
88. Treasury Officer, Khatra
89. Treasury Officer, KrishnaNagar-I
90. Treasury Officer, Malda-I
91. Treasury Officer, Manbazar
92. Treasury Officer, Midnapore
93. The Director of Public Instruction ,W.B . Bikash Bhawan ,Salt Lake ,Kolkata -91
94. The Financial Advisor ,Higher Education Department , Bikash Bhawan ,Salt Lake ,Kolkata -91
95. The Principal /OIC , 58 Govt Colleges (including Teacher's Training and Physical Education Colleges).
96. Office Copy

DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sub-Alloting Code / DDO Code Designation	Amount
1. CABEDI213-CALG02969BO-I-C,GOVT. COLLEGE OF ART & CRAFT,KOLKATA .	100,000.00
2. CABEDI005-PRINCIPAL, LADY BRABOURNE COLLEGE	150,000.00
3. CABEDI006-PRINCIPAL, MAULANA AZAD COLLEGE,G O W B.	150,000.00
4. JAAEDI110-PRINCIPAL, BANARHAT KARTIK ORAON HINDI GOVERNMENT COLLEGE	100,000.00
5. CABEDI215-OFFICER-IN-CHARGE GOVT. GIRLS' GENERAL DEGREE COLLEGE	100,000.00
6. MIFEDI011-OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE AT KHARAGPUR-II	100,000.00
7. COAEDI001-Principal, ,A.B.N.Seal College,Coochbehar.	150,000.00
8. NPGEDI002-PRINCIPAL, BIDHANNAGAR COLLEGE	100,000.00
9. DAAEDI001-PRINCIPAL, DARJEELING GOVT. COLLEGE,DJ.	150,000.00
10. BUEEDI001-OFFICER-IN-CHARGE, DURGAPUR GOVT.COLLEGE	150,000.00
11. CABEDI004-PRINCIPAL, GOENKA COLLEGE OF COMMERCE & B.A.	100,000.00
12. MIDEDI001-Principal, Haldia Govt. College	100,000.00
13. HGBEDI001-PRINCIPAL,HOOGHLY MOHSIN COLLEGE.	150,000.00
14. NPEEDI001-OFFICER-IN-CHARGE TAKI GOVT. COLLEGE	150,000.00
15. MIFEDI012-OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE AT DANTAN--II	100,000.00
16. DDAEDI107-OFFICER IN CHARGE, S.B.S GOVERNMENT COLLEGE, HILI	100,000.00
17. MIEEDI011-Officer-In-Charge, Jhargram Raj College (Girls' Wing)	100,000.00
18. NAAEDI012-Officer-in-Charge, Government General Degree College, Kaliganj	100,000.00
19. BUFEDI004-PRINCIPAL, GOVT. GENERAL DEGREE COLLEGE, KALNA-I	100,000.00
20. MIFEDI008-OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE MOHANPUR,	100,000.00
21. HGDEDI011-OFFICER IN CHARGE ,GOVT GENRAL DEGREE COLLEGE,SINGUR	100,000.00
22. SPAEDI022-Principal, Kanayshree College , Behala , Kolkata.	100,000.00
23. HGDEDI002-Principal,Institute of Education(P.G.)for Women,Chandannagar	100,000.00
24. NAAEDI001-PRINCIPAL, KRISHNAGAR GOVT. COLLEGE,	150,000.00
25. MIFEDI013-Officer-in-Charge, Govt. General Degree College, Narayangarh, Paschim Medinipur	100,000.00
26. NAEEDI003-OFFICER IN CHARGE GOVT. GENERAL DEGREE COLLEGE, TEHATTA	100,000.00
27. MDAEDS001-PRINCIPAL,GOVT.T.T.COLLEGE,MALDA.	100,000.00
28. SPAEDI016-PRIN. ST.INST. OF PHYL.EDU.(WOMEN)	100,000.00
29. CABEDI002-PRINCIPAL, BETHUNE COLLEGE	150,000.00
30. MIEEDI009-PRICIPAL/OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE, LALGARH	100,000.00
31. MIGEDI001-OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI	100,000.00
32. MIEEDI008-PRINCIPAL/OFFICER IN CHARGE, NAYAGRAM P.R.M GOVT COLLEGE, JHARGRAM	100,000.00
33. BACEDI006-OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE, RANIBANDH	100,000.00
34. MIAEDI009-PRINCIPAL GOVT GENERAL DEGREE COLLEGE, SALBONI	100,000.00
35. BUAEDI106-OFFICER-IN-CHARGE,GOVT.COLLEGE OF EDUCATION.	100,000.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sub-Alloting Code / DDO Code Designation	Amount
36. HGBEDI002-PRINCIPAL,GOVT. TRAINING COLLEGE,HOOGHLY.	100,000.00
37. HGDEDI001-Principal, Chandannagore College	150,000.00
38. NPGEDI007-Principal, Dr A.P.J Abdul Kalam Govt College, New Town, Rajarhat	100,000.00
39. NAAEDI011-OFFICER-IN-CHARGE, GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA	100,000.00
40. BUGEDI005-OFFICER-IN-CHARGE, GOVT. GENERAL DEGREE COLLEGE, MANGALKOTE	100,000.00
41. NAAEDI111-OFFICER IN CHARGE, GOVT. GENERAL DEGREE COLLEGE,MURAGACHA	100,000.00
42. DACEDI006-OFFICER IN CHARGE,GOVT.GENERAL DEGREE COLLEGE AT PEDONG	100,000.00
43. NPFEDI104-PRINCIPAL, P.R. THAKUR GOVERNMENT COLLEGE	100,000.00
44. NPAEDI004-OFFICE-IN-CHARGE, POST GRADUATE GOVT. INSTITUTE FOR PHY.EDN.BANIPUR	50,000.00
45. DADEDI007-PRINCIPAL / OFFICER-IN-CHARGE, ACHARYA P.C.ROY GOVT.COLLEGE	100,000.00
46. MIEEDI001-PRINCIPAL, JHARGRAM RAJ COLLEGE	150,000.00
47. MIEEDI010-OFFICER-IN-CHARGE, GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLABHPUR II	100,000.00
48. DACEDI005-OFFICER IN CHARGE, GARUBATHAN GOVT.COLLEGE	100,000.00
49. MIFEDI010-OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR	100,000.00
50. SPAEDI015-O/C INSTITUTE OF EDN.FOR WOMEN	100,000.00
51. HGBEDI009-OFFICER-IN-CHARGE,GOVT. PHY. EDN. COLLEGE FOR WOMEN, HOOGHLY	100,000.00
52. NPAEDI001-PRINCIPAL,BST.GOVT.COLLEGE	150,000.00
53. BAAEDI115-OFFICER IN CHARGE, KABI JAGADRAM ROY GOVT. GENERAL DEGREE COLLEGE, MEJIA	100,000.00
54. DDCEDI004-OFFICER IN CHARGE GOVT GENERAL DEGREE COLLEGE , KUSHMANDI	100,000.00
55. PUDEDI101-OFFICER-IN-CHARGE GOVT. GENERAL DEGREE COLLEGE AT MANBAZAR-II	100,000.00
56. SPAEDI021-OFFICER IN CHARGE, SISTER NIVEDITA GOVT. GENERAL DEGREE COLLEGE FOR GIRLS'	100,000.00
57. NPAEDI008-O-I-CHARGE, GOVT. COLLEGE OF EDN. BANIPUR	100,000.00
58. COCEDI002-O.I.C, Govt.College of Phy.Edn.for Women,Dinhata.	100,000.00
	6,350,000.00

DEPUTY SECRETARY

Request From Department - HE-Higher Education Department to - CABEDI006-PRINCIPAL, MAULANA AZAD
COLLEGE, G O W B.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
481710	70-2202-03-103-009-50-00-V	Government Colleges and Institutes	Other Charges	150000
				150,000.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 585 (Sanc.) HED-16011(11)/80/2022

Date: 26/09/2022

Sanction-cum-Allotment Order

Demand No. : 70

Department Code : HE

Financial Year : 2022 - 2023

1. Sanctioning Authority: DEPUTY SECRETARY
2. Name of the Scheme/Project: Release total amount of Rs.8,08,879/- towards the under noted projects (i) Rs. 4,29,653/- towards Special repair work for day to day maintenance of Maulana Azad College, Baker Govt. Hostel and Principal's Qtr. (ii) Rs. 3,79,226/- towards Execution of L.P.G. storage room as per drawing and proper specification of the Indian Oil Corp. and repairing of Physics Library of Maulana Azad College
3. Purpose of Sanction: Release total amount of Rs.8,08,879/- towards the under noted projects (i) Rs. 4,29,653/- towards Special repair work for day to day maintenance of Maulana Azad College, Baker Govt. Hostel and Principal's Qtr. (ii) Rs. 3,79,226/- towards Execution of L.P.G. storage room as per drawing and proper specification of the Indian Oil Corp. and repairing of Physics Library of Maulana Azad College
4. i. Amount for which Administrative Approval has been obtained: Rs. 825278
ii. Approved by : Principal Secretary , Higher Education Department Administrative Order No & Date : 29-Edn(C.G)/HED-16011(11)/80/2022 - 13/06/2022
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 808879 (in words Rs. Eight Lakh Eight Thousand Eight Hundred Seventy Nine Only.)
7. Head(s) of Account(s): 2202-03-103-00-004-50-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER,HEAD QUARTER,PWD
9. Name of the Treasury/PAO:
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Fund is released for the above mentioned subject executed by the Executive Engineer , Kolkata East Division subject to strict compliance of all financial rules ,tender rules of WBFR and utilization of fund within this F.Y . This order issues with concurrence of FA(HED) vide U.O No.442-FA/HED dated 23.09.2022
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2022 - 2023
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt. vide Gr. F.A Education U.O. No. 442-FA/HED Date 23/09/2022

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER, HEAD QUARTER, PWD
5. The Executive Engineer , P.W.D. , Kolkata East Division
6. The Director of Public Instruction , West Bengal , Bikash Bhawan
7. The Financial Advisor , Higher Education Department , Bikash Bhawan , Salt Lake , Kolkata-91.
8. The Principal , Maulana Azad College
9. Office Copy

DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	808,879.00
		808,879.00

DEPUTY SECRETARY

Allotment From Department - HE-Higher Education Department to - PD02003-CHIEF ENGINEER,HEAD
QUARTER,PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
397104	70-2202-03-103-004-50-00-V	Development of Other Government Colleges	Other Charges	808879

808,879.00

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology



Office Name: OFFICE OF THE PRINCIPAL MAULANA AZAD COLLEGE

DDO Code: CABED006 Designation: ASSOCIATE PRPF. AND DDO, MAULANA AZAD COLLEGE, G O W.B.

Report Showing Availability of Allotment As On 29/05/2023 and Financial Year 2021-2022

Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
70-2202-03-103-00-004-V-50-00 SG/HK	1406185	16246	16246
70-2202-03-103-00-009-V-01-01	161568375	1100	26442820
70-2202-03-103-00-009-V-01-02	4950828	0	746318
70-2202-03-103-00-009-V-01-03	10164194	3000	1164194
70-2202-03-103-00-009-V-01-04 Sal head	77000	-58000	0
70-2202-03-103-00-009-V-01-07	118980	15100	21170
70-2202-03-103-00-009-V-01-12	130000	-30000	0
70-2202-03-103-00-009-V-02-00 wages (sect)	4555722	-412524	1555722
70-2202-03-103-00-009-V-11-00 Travel	1000	1000	1000
70-2202-03-103-00-009-V-12-00 Medical	30000	-121969	0
70-2202-03-103-00-009-V-13-01 Electr	1268113	76143	95059
70-2202-03-103-00-009-V-13-02 Telephone	43000	12034	12133
70-2202-03-103-00-009-V-13-04 office umbrellas	70000	5	5
70-2202-03-103-00-009-V-50-00 off. con./office charr	847186	184	184
70-2202-03-103-00-009-V-78-00 SG/HK	589004	143926	143926
70-4202-01-203-00-004-V-52-00 Furniture & upgrade computer Lab	2615319	0	0
Total:	188432906	-353755	30198777