

NABA BALLYGUNGE MAHAVIDYALAYA

2023-2024

A. GRANT FROM D.P.I.

Sl. No.	Memo No.	Date	Amount Rs.	Purpose & Date
1	155 – CGA	21-04-2023	15247313.00	P.P claim for the period April'2023 to July' 2023 for TS ,NTS,SACT.
2	449-CGA	16-05-2023	138770.00	Subsistence Allownace of Sukanta Deb Mondal , NTS for the period of January 2023 to March 2023.
3	483 – CGA	30-05-2023	503736.00	P.P claim for the period 03.05.2023 to 31.07.2027 for Supp. Salary. Of Dr. Ayantika Ghosh.
4	683-CGA	26-07-2023	4558.00	Shortfall amount for the period April 2023 to July 2023.
5	868-CGA	17-08-2023	2312920.00	Leave Encashment of Dr. Sukamal Datta.
6	1071-CGA	28-08-2023	20232882.00	P.P. Claim for the period August'2023 to December ' 2023. for TS ,NTS, Sact
7	1120-CGA	31-08-2023	189668.00	Subsistence Allowance of Sukanta Deb Mondal, NTS for the period April 2023 to July 2023.
8	1537-CGA	05-10-2023	95400.00	Ad Hoc Bonus for 2022-2023
9	1785 -CGA	28-11-2023	13688.00	Shortfall amount for the period August 2023 to December 2023 in favour of T.K.Das.
10	2291-CGA	24-01-2024	12511308.00	'P.P claim for the period January ' 2024 to March' 2024 for TS ,NTS,SACT.
11	2536-CGA	16-02-2024	238630.00	Subsistence Allownace of Sukanta Deb Mondal , NTS for the period of August 2023 to December 2023.
12	2636-CGA	28-02-2024	269059.00	Arrear Salary of D. Halder – 7582.00 K.Jha-31612.00 ; P. Biswas – 81360.00 & Swarnadeep Sen – 148505.00
13	2756- CGA	06-03-2024	1379699.00	Arrear Claim of Prof. Tamal Taru Roy for the period of 23.04.2013 to 31.07.2023.
14	2971-CGA	22-03-2024	42302.00	Shortfall of For the period January 24 to March 24 due to Medical Reimbursement of Prof. S.Tahseen
			53179933.00	