

NABA BALLYGUNGE MAHAVIDYALAYA 2018-2019

A. GRANT FROM D.P.I.

Sl. No.	Memo No.	Date	Amount Rs.	Purpose & Date
1	117 CGA	20-04-2018	96,98,900/-	P.P claim for the period April'2018 to July'2018
2	487 CGA	12-06-2018	8,79,990/-	Arrear Salary of T.K.Das Rs.2,39,739/-, R. Samanta Rs.2,42,723/-, S.K. Debnath Rs.3,04,831/-, A.K. Saha Rs.92,697/-
3	536 CGA	27-06-2018	97,103/-	Arrear Claim of Oindrila Ghosh 01-06-2013 to 05-05-2018
4	847 CGA	23-08-2018	98,36,332/-	P.P claim for the period from Augus'18 to November'2018 excluding H.R.A of 2 Teaching Staff
5	1183 CGA	11-10-2018	68,400/-	Ad-hoc Bonus for the year 2017-18 for NTS, PTT & CWTT
6	1488 CGA	16-11-2018	24,59,083/-	P.P Claim for the Month of December'2018
7	2055 CGA	01-02-2019	27,70,400/-	P.P claim for the period from January 2019
8	2204 CGA	20-02-2019	27,70,400/-	P.P claim for the period from February 2019
9	2402 CGA	15-03-2019	27,29,468/-	P.P. Claim for the month of March'19 Surplus Rs.20,466/- Adjusted
10	2635 CGA	26-03-2019	30,38,991/-	Arrear claim of Debisree Banerjee Rs.55,720/-, Dr. Manisha Shaw Rs.3,46,757/- Mala Saha Rs.25,74,539/- & Arrear H.R.A. of 2 Teaching Staff & 1 Librarian Rs.62,275/-
		Total:	3,43,49,067/-	