

NABA BALLYGUNGE MAHAVIDYALAYA 2020-2021

A. GRANT FROM D.P.I.

Sl. No.	Memo No.	Date	Amount Rs.	Purpose & Date
1	98- CGA	12-04-2020	11412066.00	P.P claim for the period April'2020to July'2020 for TS ,NTS,PTT &CWTT.
2	802-CGA	24-07-2020	1618460.00	Shortfall amount For the period May2020 to July 2020.
3	1364-CGA	28-08-2020	19267671.00	P.P. Claim for the period August'2020 to December'2020. for TS ,NTS, Sact – July 2020 (Rs. 123328.00)
4	1653- CGA	07-10-2020	2594780.00	Arrear January 2020 to April 2020.
5	2021-CGA	24-11-2020	2090062.00	Arrear Salary OF 4 Newly Joined TEACHING
6	2048- CGA	26-11-2020	67200.00	Ad Hoc Bonus for 2019-2020.
7	3380-CGA	21-01-2021	4025287.00	P.P. Claim for the period JANUARY 2021
8	3735-CGA	19-02-2021	4025287.00	P.P. Claim for the period FEBRUARY 2021
9	3601-CGA	10-03-2021	4025287.00	P.P. Claim for the period MARCH 2021
10	5008-CGA	16-03-2021	718494.00	SACT JANUARY 2020 TO JUNE 2020.
			49844594.00	