

NABA BALLYGUNGE MAHAVIDYALAYA

2021-2022

A. GRANT FROM D.P.I.

Sl. No.	Memo No.	Date	Amount Rs.	Purpose & Date
1	151- CGA	22-04-2021	12074361.00	P.P claim for the period April'2021 to June'2021 for TS ,NTS,SACT.
2	368-CGA	10-05-2021	369000.00	LEAVE ENCASHMENTS OF ALOKE CHAKRABORTY
3	590-CGA	29-07-2021	4142826.00	P.P claim for the period JULY'2021 for TS ,NTS,SACT.
4	1021-CGA	24-08-2021	12422963.00	P.P. Claim for the period August'2021 to October 2021. for TS ,NTS, Sact
5	1637- CGA	08-10-2021	81000.00	Ad Hoc Bonus for 2020-2021
6	1922-CGA	23-11-2021	4141123.00	P.P. Claim for the period November'2021
7	1922/1 - CGA	21-12-2021	4141123.00	P.P. Claim for the period December ' 2021
8	2232-CGA	13-01-2022	1592288.00	Arrear S.K.Debnath – 820836.00 H.Kerketta – 766145.00 Aloke Kumar Chakraborty – 2110 + 3197.
9	2285-CGA	27-01-2022	4141123.00	P.P. Claim for the period January' 2022
10	2285/1- CGA	10-02-2022	7848924.00	P.P. Claim for the period February 2022 & March 2022 .
11	2990-CGA	25-03-2022	143753.00	Arrear D.Bannerjee – 67769.00 B.Sahana – 75984.00
			51098484.00	