

NABA BALLYGUNGE MAHAVIDYALAYA

2022-2023

A. GRANT FROM D.P.I.

Sl. No.	Memo No.	Date	Amount Rs.	Purpose & Date
1	99 – CGA	19-04-2022	15765523.00	P.P claim for the period April'2022 to July' 2022 for TS ,NTS,SACT.
2	553-CGA	27-06-2022	2046610.00	LEAVE ENCASHMENTS OF NIRMAL KUMAR DUTTA
3	810-CGA	17-08-2022	19669240.00	P.P. Claim for the period August'2022 to December ' 2022. for TS ,NTS, Sact
4	840-CGA	19-08-2022	12000.00	Shortfall amount for the period August 22 to December 2022.
5	1371/1(4) - CGA	20-09-2022	86400.00	Ad Hoc Bonus for 2021-2022
6	1970/1(13) -CGA	18-01-2023	11435239.00	'P.P claim for the period January ' 2023 to March' 2023 for TS ,NTS,SACT.
7	3008-CGA	27-01-2023	159090.00	Subsistence Allownace of Sukanta Deb Mondal , NTS for the period of August 2022 to December 2022.
8	4131-CGA	28-02-2023	356930.00	Arrear Salary of Mala Saha – 11000.00 Leave Encashment (N.Das) -345930.00
9	4207/1(19) - CGA	21-03-2023	96618.00	Additional DA for the month of March 2023.
			49627650.00	