

For the Financial Year 2022-2023

Sl. No.	Sanction Memo No. with date	Amount Received by The Director of SCERT(W.B)	Amount payment for Salary of Staff	Amount payment of Other Charges
1	299/F.No.845(Pt-II)/SCERT , - 25.04.2022	(SALARY) Rs. 2,00,0000.00	SALARY Pay Rs. 26,07,402.00	OTHER Payment Rs. 1,80,700.00
2	304/F.No.845(Pt-II)/SCERT, - 26.04.2022	(OTHER) Rs. 60,700.00		
3	317/F.No(Pt)/SCERT, -23.08.2022	(SALARY) Rs. 8,00,000.00		
4	319/F.No(Pt)/SCERT, -23.08.2022	(OTHER) Rs. 50,000.00		
5	362/F.No.(Pt)/SCERT, -27.03.2023	(OTHER) Rs. 70,000.00		
1. Balance of Salary Rs. 1,92,598.00 ,				
2. Balance of Other Grant Rs. - NIL				

For the Financial Year 2023-2024

Sl. No.	Sanction Memo No. with date	Amount Received by The Director of SCERT(W.B)	Amount payment for Salary of Staff	Amount payment of Other Charges
1	397/F.No.845(Pt), -04.05.2023	(SALARY) RS. 15,57,600.00	SALARY Pay Rs. 15,11,706.00	OTHER Payment Rs. 53,210.00
2	1670, -04.05.2023	(OTHER) Rs. 33.210.00		
3	416/F.No.845(Pt), -23.08.2023	(OTHER) Rs. 33.210.00		
4	417/F.No.845(Pt), -23.08.2023	(SALARY) RS. 15,00,000.00		
5	457/F.No.719/SCERT, -18.03.2024	(OTHER) RS. 20,000.00		
1. Balance of Salary Rs. 15,46,134.00 ,				
2. Balance of Other Grant Rs. - NIL				