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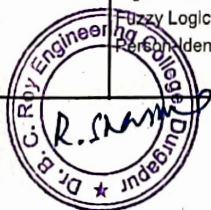
DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

Page 1 of 3

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: Info@bcrec.ac.in
Books & Ledger From 01/04/2021 To 31/03/2022

Conference Expenses A/C

Date	Doc No	Description	Amount Dr.	Amount Cr.
01/04/2021		*** Opening Balance ***		
		As on Date Closing	0.00	
27/10/2021	BNK-27102021-2	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>27/10/2021</u> Amount paid to Soham Dey, Assistant Proff. as incentive towards publication in Research Journal ("IEEE IAS GUCON 2021 : Design and Performance Analysis of optimized Fractional Order PID Controller -----")	4,470.00	
27/10/2021	BNK-27102021-3	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>27/10/2021</u> Amount paid to Bijoy Laxmi Koley, Asstt. Proff. as incentive towards publication in Research Journal (2nd International Conference on Smart Electronics and Communications' 2021 : An Electrical Equivalent Model of the Pulmonary Ventilatory System)	3,250.00	
		As on Date Closing	7,720.00	
29/10/2021	BNK-29102021-1	<u>Bank Accounts</u> ICICI Bank Ltd. (SB A/C) No. 018801008042 ADMINISTRATION DEPT. Chq No - <u>On Line Payment</u> Dt - <u>29/10/2021</u> Amount paid to Institute of Academic Excellence (IAE) towards Registration Fee (5 nos Participant) at 3rd National Level Workshop on NIRF India Ranking 2022 on 10th 11th December' 2021.	12,980.00	
		As on Date Closing	20,700.00	
13/12/2021	BNK-13122021-5	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>13/12/2021</u> Amount paid to Biswajit Saha, A.P., CSE. as Incentive towards publication in Research Journal (International Conference on Signal Processing, Computing and Control (ISPCC 2K21) : Fuzzy Logic on Oong Short-Term Memory for Smart Person Identification.)	1,750.00	



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Date	Doc No	Description	Amount Dr.	Amount Cr.
		As on Date Closing	22,450.00	
17/12/2021	BNK-17122021-5	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>17/12/2021</u> Amount paid to Sanjoy Kumar Saha, A.P., as incentive towards publication in Research Journal (IEEE Global Conference for Advancement In Technology - GCAT 2021 :Fuzzy Logic and PI Controller Implementallon on dynamic Voltage Restorer.....)	4,000.00	
		As on Date Closing	26,450.00	
09/03/2022	BNK-09032022-11	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>09/03/2022</u> Amount paid to Dr. Mrinmoy Chakraborty, A.P., ECE as incentive towards publication in Research Journal (IEMENTech IEEE: Removal of Higher Order Modes In Rectangular Microstrip Antenna Using Dumbbell Resonator)	2,750.00	
09/03/2022	BNK-09032022-7	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>09/03/2022</u> Amount paid to Dr. Alope Saha, A.P., ECE as incentive towards publication in Research Journal (IEEE : Ternary Multiplexer on 32nm CMOS Technology)	1,750.00	
		As on Date Closing	30,950.00	
31/03/2022	BNK-31032022-23	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>31/03/2022</u> Amount paid to Dr. Chandan Koner, Prof. CSE as incentive towards publication in Research Journal (3rd Intl. Conf. on Comm., Devices and Computing : Issues of knowledge Management in deep web and its Graph-Based Analysis)	1,000.00	
31/03/2022	BNK-31032022-12	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL Chq No - <u>NEFT</u> Dt - <u>31/03/2022</u>	4,500.00	



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Conference Expenses A/C

Date	Doc No	Description	Amount Dr.	Amount Cr.
31/03/2022	BNK-31032022-13	<p>Amount paid to Rajeev Ranjan, A.P., M.E. as Incentive towards publication in Research Journal (Materials Today : A critical review on Classification of materials used in 3D printing process)</p> <p><u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 R&D CELL</p> <p>Chq No - <u>NEFT</u> Dt - <u>31/03/2022</u></p> <p>Amount paid to Kingsuk Majumder, A.P., EE, as incentive towards publication in Research Journal (2022 IEEE : PI Controlled Synchronization Converter using SHOn in Grid-Incentive Three - Phase Solar PV System)</p>	4,021.00	
		As on Date Closing	40,471.00	
		Total Dr/Cr Between Date Range	40,471.00	0.00
		