

**Salary**

PARTICULARS	TEACHING	NON-TEACHING	TOTAL
<b>Salaries &amp; Honorarium</b>			
Basic Salary	7,00,47,987.00	3,39,52,657.00	11,00,00,644.00
Dearness Allowance	6,65,96,092.00	1,87,06,096.00	8,53,82,188.00
House Rent Allowance	1,02,51,420.00	30,81,563.00	1,33,32,991.00
Special Allowance	11,33,920.00	1,00,000.00	12,33,920.00
Honorarium	1,87,611.00	4,95,245.00	6,82,856.00
Part Time Teaching Salary	3,10,350.00		3,10,350.00
<b>Employee Benefit</b>			
Contributions to Provident Fund, ESI, Medclaim & Gratuity	80,36,325.50	34,95,191.00	1,15,31,516.50
<b>TOTAL</b>	<b>16,25,63,713.50</b>	<b>5,99,10,752.00</b>	<b>22,24,74,465.50</b>

**Conference, FDP, Seminar, Workshop, Webinar & Projects Exp.**

Particulars	Amount (Rs.)
<b>Faculty Development Programme</b>	
Faculty Development Programme (Exp)	4,38,735.95
<b>Project Expenses A/C</b>	
Project Expenses (Student)	22,818.00
<b>Seminar Expenses A/C</b>	
Regn. Fee / Trav. Exp / Incidental Expenses for Seminar (Student/Faculty)	12,950.00
Seminar Expenses A/c	1,93,239.00
Technical Staff Skill Development Programme	449.00
Webinar Expenses	6,000.00
<b>Workshop Expenses A/C</b>	
Workshop Expenses A/c	2,06,102.00
<b>TOTAL</b>	<b>8,80,293.95</b>

**Journal & Subscription**


Particulars	Amount (Rs.)
E Journal Subscription A/C	9,10,735.00
Journal Subscription (Exp) A/C	1,34,027.00
<b>TOTAL</b>	<b>10,44,762.00</b>

**Consumables & Stores**

Particulars	Amount (Rs.)
<b>Consumables &amp; Stores A/C</b>	
Computer Accessories / Stationery & Consumables A/C	4,84,978.21
Consumable Stores A/C	1,75,056.00
Laboratory Consumables A/C	2,64,000.21
Laboratory Chemicals	49,554.16
Sports Material consumables	66,160.00
<b>Tools and Apparatus</b>	
Laboratory Apparatus / Tools / Glass ware A/C	1,69,218.93
<b>TOTAL</b>	<b>12,08,967.51</b>

**Research & Development Exp**


Particulars	Amount (Rs.)
Conference Expenses (Participation) A/C	1,49,480.00
Project Expenses (R & D Activity)	8,518.00
R & D Apparatus / Tools / Glassware	37,038.35
R & D Consumables	2,43,194.46
R & D Project Expenses	27,027.00
Research Journal Publication Exp. A/c	76,503.00
Website Hosting and Domain Renewal Charges	11,960.88
<b>TOTAL</b>	<b>5,53,721.69</b>

  
 Principal  
 Dr. B. C. Roy Engineering College  
 Durgapur



29/11/2024  
12:33:57PM**DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in**Books & Ledger From 01/04/2023 To 31/03/2024****Research Journal Publication Exp. A/c**


Date	Doc No	Description	Amount Dr.	Amount Cr.
01/04/2023		*** Opening Balance ***		
		As on Date Closing		0.00
23/06/2023	BNK-23062023-2	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CE)	1,000.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CSE)	10,500.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ECE)	3,668.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (EE)	4,700.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 MCA	334.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ME)	2,000.00	
		Chq No - NEFT Dt - 23/06/2023 NEFT made to 15 nos Faculties towards Research publication re-imbusement : Journal / Book Chapter. (ARIJIT KUMAR BANERJEE-1, SUMANA KUNDU-1, ANANDAPROVA MAJUMDER-1, SANJIB SAHA-1, BISWAJIT SAHA-1, SUVOBRATA SARKAR-1, ALOKE SAHA-1, NARENDRA NATH PATHAK-1, RAJDEEP RAY-1, ANUP KUMAR DAS-1, SHIBENDU MAHATA-1, CHANDAN PAUL-1, ARINDAM MONDAL-1, UDAY KUMAR BANERJEE-1, SUMAN KARMAKAR-1)		
		As on Date Closing		22,202.00
09/10/2023	BNK-09102023-1	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ECE)	1,000.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CSE)	5,500.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (EE)	1,000.00	

  
**R. SHARMA**  
 Chief Financial Officer  
 Dr. B. C. Roy Engineering College, Durgapur

**DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**  
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in  
Books & Ledger From 01/04/2023 To 31/03/2024

**Research Journal Publication Exp. A/c**

Date	Doc No	Description	Amount Dr.	Amount Cr.
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 Basic Science & Humanities <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 MCA Chq No - NEFT Dt - 09/10/2023 NEFT made to 18 nos Faculties towards incentive for Research Paper Publication in National / Internation Research Journals. (ALOKE SAHA-1, ANANDAPROVA MAJUMDER-2, SUMANA KUNDU-2, CHANDAN DAS-1, ARINDAM MONDAL-1, SAURAV RANJAN DAS-2, SOURAV BHATTACHARYA-1, SUBHASHISH PAL-4, SUKALPA DEY-2, ANSUMAN MAHANTY-2)	7,100.00  1,000.00	
		As on Date Closing	37,802.00	
22/01/2024	BNK-22012024-1	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CSE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ECE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (EE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (IT) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ME) Chq No - NEFT Dt - 22/01/2024	2,651.00  6,950.00  7,500.00  11,000.00  1,250.00  5,000.00	

  
**RAVI SHARMA**  
 Chief Financial Officer  
 Dr. B. C. Roy Engineering College, Durgapur

**DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**  
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in  
Books & Ledger From 01/04/2023 To 31/03/2024

<b>Research Journal Publication Exp. A/c</b>				
Date	Doc No	Description	Amount Dr.	Amount Cr.
		NEFT made to 46 nos Faculties towards Research publication re-imburement : Journal / Book Chapter. ((AMIT KOTAL-6, ANINDITA PAN-4, ARIJIT KUMAR BANERJEE-3, AYAN SINGH-1, CHANCHAL DAS-2, MD HAMJALA ALAM-2, PRANROY ROY-3, SAYANTAN DUTTA-3, SHO VAN ROY-1, SOVAN BHATTACHARYA-1, SUVOBRATA SARKAR-1, BISWAJIT SAHA-1, AMITABHA MANDAL-1, SANJIB SAHA-1, SUMANA KUNDU-1, MRINMOY CHAKRABORTY-1, RAJIB BANERJEE-2, ALOKE SAHA-1, BASUDEB MONDAL-1, SOUMEN BISWAS-2, SUSANTA DUTTA-1, ARINDAM MONDAL-2, SHIBENDU MAHATA-1, KINGSUK MAJUMDAR-1, DINESH KUMAR PRADHAN-1, CHANDAN CHATTORAJ-1, SUMAN KARMAKAR-1)		
		As on Date Closing	72,153.00	
06/02/2024	CSH-06022024-4	<u>Cash-in-hand</u> Cash B.TECH (CE) Amount received from Amit Kotal, CE towards refund of excess payment made against Research Journal Publication Exp. A/c		150.00
06/02/2024	BNK-06022024-2	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (EE)	3,000.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (DATA SCIENCE)	1,500.00	
		Chq No - NEFT Dt - 06/02/2024 NEFT made to 2 nos Faculties towards Research publication re-imburement : Journal / Book Chapter. (CHANDAN PAUL-1, SAIBAL MAJUMDER-1)		
		As on Date Closing	76,503.00	
		Total Dr/Cr Between Date Range	76,653.00	150.00

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

23.06.2024  
BNK-23062023-2

DR B C ROY ENGINEERING COLLEGE DURGAPUR  
STATEMENT OF RESEARCH JOURNAL PUBLICATION LIST

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	ARIJIT KUMAR BANERJEE	CE	1,000.00	1,000.00
2	SUMANA KUNDU	CSE	1,000.00	10,500.00
3	ANANDAPROVA MAJUMDER		1,000.00	
4	SANJIB SAHA		5,000.00	
5	BISWAJIT SAHA		2,000.00	
6	SUVOBRATA SARKAR		1,500.00	
7	ALOKE SAHA	ECE	1,500.00	3,668.00
8	NARENDRA NATH PATHAK		1,500.00	
9	RAJDEEP RAY		334.00	
10	ANUP KUMAR DAS		334.00	
11	SHIBENDU MAHATA	EE	2,500.00	4,700.00
12	CHANDAN PAUL		1,500.00	
13	ARINDAM MONDAL		700.00	
14	UDAY KUMAR BANERJEE	MCA	334.00	334.00
15	SUMAN KARMAKAR	ME	2,000.00	2,000.00

*R Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

09.10.2023  
BNK-09102023-1

**DR B C ROY ENGINEERING COLLEGE DURGAPUR**  
**STATEMENT OF RESEARCH JOURNAL PUBLICATION LIST**

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	ALOKE SAHA	ECE	1,000.00	1,000.00
2	ANANDAPROVA MAJUMDER	CSE	1,000.00	5,500.00
3	ANANDAPROVA MAJUMDER		1,000.00	
4	SUMANA KUNDU		1,000.00	
5	SUMANA KUNDU		1,000.00	
6	CHANDAN DAS		1,500.00	
7	ARINDAM MONDAL	EE	1,000.00	1,000.00
8	SAURAV RANJAN DAS	BSH	150.00	7,100.00
9	SAURAV RANJAN DAS		150.00	
10	SOURAV BHATTACHARYA		150.00	
11	SUBHASHISH PAL		500.00	
12	SUBHASHISH PAL		1,000.00	
13	SUBHASHISH PAL		500.00	
14	SUBHASHISH PAL		2,000.00	
15	SUKALPA DEY		150.00	
16	SUKALPA DEY		2,500.00	
17	ANSUMAN MAHANTY	MCA	500.00	1,000.00
18	ANSUMAN MAHANTY	MCA	500.00	

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

22.01.2024  
BNK-22012024-1

DR B C ROY ENGINEERING COLLEGE DURGAPUR  
STATEMENT OF RESEARCH JOURNAL PUBLICATION LIST

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	ARIJIT KUMAR BANERJEE	CE	500.00	2,651.00
2	PRANOY ROY		75.00	
3	ANINDITA PAN		75.00	
4	AMIT KOTAL		75.00	
5	SAYANTAN DUTTA		75.00	
6	AMIT KOTAL		75.00	
7	PRANOY ROY		75.00	
8	ANINDITA PAN		75.00	
9	AMIT KOTAL		75.00	
10	SAYANTAN DUTTA		75.00	
11	AMIT KOTAL		100.00	
12	ANINDITA PAN		100.00	
13	AMIT KOTAL		100.00	
14	SAYANTAN DUTTA		100.00	
15	AMIT KOTAL		100.00	
16	PRANOY ROY		100.00	
17	ANINDITA PAN		100.00	
18	CHANCHAL DAS		60.00	
19	ARIJIT KUMAR BANERJEE		60.00	
20	MD HAMJALA ALAM		60.00	
21	SHOVAN ROY		60.00	
22	AYAN SINGH		60.00	
23	MD HAMJALA ALAM		167.00	
24	ARIJIT KUMAR BANERJEE		167.00	
25	CHANCHAL DAS		167.00	
26	SOVAN BHATTACHARYA	CSE	1,250.00	6,950.00
27	SUVOBHRATA SARKAR		2,500.00	
28	BISWAJIT SAHA		350.00	
29	AMITABHA MANDAL		350.00	
30	SANJIB SAHA		1,500.00	
31	SUMANA KUNDU		1,000.00	
32	MRINMOY CHAKRABORTY	ECE	2,000.00	7,500.00
33	RAJIB BANERJEE		2,500.00	
34	ALOKE SAHA		2,000.00	
35	RAJIB BANERJEE		1,000.00	
36	BASUDEB MONDAL	EE	500.00	11,000.00
37	SOUMEN BISWAS		500.00	
38	SUSANTA DUTTA		500.00	
39	ARINDAM MONDAL		1,000.00	
40	ARINDAM MONDAL		750.00	
41	SOUMEN BISWAS		750.00	
42	SHIBENDU MAHATA		4,000.00	
43	KINGSUK MAJUMDAR		3,000.00	
44	DINESH KUMAR PRADHAN	IT	1,250.00	1,250.00
45	CHANDAN CHATTORAJ	ME	3,000.00	5,000.00
46	SUMAN KARMAKAR		2,000.00	

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

06.02.2024

BNK-06022024-2

**DR B C ROY ENGINEERING COLLEGE DURGAPUR**  
**STATEMENT OF RESEARCH JOURNAL PUBLICATION LIST**

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	CHANDAN PAUL	EE	3,000.00	3,000.00
2	SAIBAL MAJUMDER	CSE(DATA SCIENCE)	1,500.00	1,500.00

*R. Sharma*

**RAVI SHARMA**

Chief Financial Officer

Dr. B. C. Roy Engineering College, Durgapur

**DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**

JEMUA ROAD, FULJHORE, DURGAPUR-713208, WEST BENGAL  
Phone: (0343) 260 1353, Fax: (0343) 260 4059, eMail: info@bcrec.ac.in

**Books & Ledger From 01/04/2023 To 31/03/2024**

**Conference Expenses (Participation) A/C**

Date	Doc No	Description	Amount Dr.	Amount Cr.
01/04/2023		*** Opening Balance ***		
		As on Date Closing		0.00
23/06/2023	BNK-23062023-3	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 Basic Science & Humanities <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (CE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (CSE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (CSD) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (ECE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (EE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 MBA <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (IT) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 MCA <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (ME) Chq No - NEFT Dt - 23/06/2023	750.00  4,860.00  20,042.00  9,500.00  10,500.00  14,751.00  4,709.00  8,976.00  750.00  10,000.00	

*R. Sharma*

**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

29/11/2024  
12:34:26PM

**DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**  
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrc.ac.in  
Books & Ledger From 01/04/2023 To 31/03/2024

**Conference Expenses (Participation) A/C**

Date	Doc No	Description	Amount Dr.	Amount Cr.
		NEFT made to 70 nos Faculties for Participation at Conference Symposium. (SUKARNA DEY MONDAL-1, PRANOY ROY-1, SOUMYADIP DAS-1, SANJAY SENGUPTA-1, BISWAJIT SAHA-1, SOVAN BHATTACHARYA-7, SANJIB SAHA-2, MONALISA CHAKRABORTY-2, JOYJIT PATRA-2, CHANDAN BANDYOPADHYAY-5, MOUTUSI MONDAL-1, ALOKE SAHA-3, PRADIPTA SARKAR-1, ANUP KUMAR DAS-1, KINGSUK MAJUMDAR-2, DOLA SINHA-4, MOU DAS MAHAPATRA-1, RITU RANI DE(MAITY)-1, SHIBENDU MAHATA-1, CHANDAN PAUL-1, SOUMEN BISWAS-2, SANJOY KUMAR SAHA-2, SAYANTI SAMANTA-3, INDRANI SENGUPTA-2, SANDIP MUKHERJEE-1, BHASWATI ROY-1, DINESH KUMAR PRADHAN-2, MD KERAMOT HOSSAIN MONDAL-3, MANAS KUMAR ROY-2, SANDIP CHAKRABORTY-1, PRIYANKA ROY-2, PARAMITA MANNA-1, PABITRA KUMAR DEY-1, MANOJ KUNDU-2, RAJEEV RANJAN-3, SUBHAJIT BHATTACHARYA-1, PARTHA SARATHI BOSE-1, ARKA BANERJEE-1)		
		As on Date Closing	84,838.00	
09/10/2023	BNK-09102023-2	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (EE)	9,000.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CSE)	6,590.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ME)	1,000.00	
		Chq No - NEFT Dt - 09/10/2023 NEFT made to 13 nos Faculty towards re-imbursment of expenses for attending Confererece (National / International)- (SHIBENDU MAHATA-3, RITU RANI DE(MAITY)-3, MOU DAS MAHAPATRA-2, JOYJIT PATRA-3, BISWAJIT MONDAL-1, SUBHAS CHANDRA MOI-1)		
		As on Date Closing	101,428.00	
22/01/2024	BNK-22012024-2	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 Basic Science & Humanities	625.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CE)	4,100.00	
		<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CSE)	3,950.00	
		<u>Bank Accounts</u>		

*R. Sarm*

Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

20/11/2024  
12:34:26PM

**DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR**

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Books & Ledger From 01/04/2023 To 31/03/2024

**Conference Expenses (Participation) A/C**

Date	Doc No	Description	Amount Dr.	Amount Cr.
		Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (DATA SCIENCE) <u>Bank Accounts</u>	1,000.00	
		Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (ECE) <u>Bank Accounts</u>	12,500.00	
		Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (EE) <u>Bank Accounts</u>	11,000.00	
		Axis Bank Ltd. (SB A/C) No. 213010100111263 MBA <u>Bank Accounts</u>	4,250.00	
		Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (IT) <u>Bank Accounts</u>	3,000.00	
		Axis Bank Ltd. (SB A/C) No. 213010100111263 MCA Chq No - <u>NEFT</u> Dt - <u>22/01/2024</u> NEFT made to 32 nos Faculty towards re-imbursement of expenses for attending Confererece (National / International)- (SUKARNA DEY MONDAL-1,ARIJIT KUMAR BANERJEE-1,CHANCHAL DAS-1,MD HAMJALA ALAM-1,KOYNDRIK BHATTACHARJEE-1,SAYANTAN DUTTA-1,AMIT KOTAL-1,PRANOY ROY-1,ANINDITA PAN-1,SOVAN BHATTACHARYA-1,SUMANA KUNDU-1ANANDAPROVA MAJUMDER-1,CHANDAN BANDYOPADHYAY-1,RAJIB BANERJEE-2,ANIRBAN CHATTOPADHYAY-1,KEKA HAJRA-2,SOURAV MOITRA-2,SHIBENDU MAHATA-1,RITU RANI DE(MAITY)-1,DOLA SINHA-1,SNEHASHIS GHOSHAL-2,SUMIT BANERJEE-2,SUNIL KUMAR CHOUDHARY-1,SOMROOP SIDDHANTA-2,SANDIP CHAKRABORTY-1,PABITRA KUMAR DEY-1)	625.00	
		As on Date Closing	142,478.00	
06/02/2024	BNK-06022024-3	<u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (EE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (CSE) <u>Bank Accounts</u> Axis Bank Ltd. (SB A/C) No. 213010100111263 B. TECH (DATA SCIENCE) <u>Bank Accounts</u>	2,084.00  2,084.00  2,084.00	

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

29/11/2024  
12:47:44PM

**DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR**  
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in  
Books & Ledger From 01/04/2023 To 31/03/2024

**Conference Expenses (Participation) A/C**

Date	Doc No	Description	Amount Dr.	Amount Cr.
		Axis Bank Ltd. (SB A/C) No. 213010100111263 B.TECH (DATA SCIENCE) Chq No - NEFT Dt - 06/02/2024 NEFT made to 10 nos Faculty towards re-imbusement of expenses for attending Conference (National / International) (DOLA SINHA-3, SOVAN BHATTACHARYA-3, CHANDAN BANDYOPADHYAY-3, SAIBAL MAJUMDER-1)	750.00	
		As on Date Closing	149,480.00	
		Total Dr/Cr Between Date Range	149,480.00	0.00

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

23.06.2023  
BNK-23062023-3

**DR B C ROY ENGINEERING COLLEGE DURGAPUR**  
**STATEMENT OF CONFERENCE EXPENSES (PARTICIPATION) LIST**

Sl	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	SUKARNA DEY MONDAL	BSH	750.00	750.00
2	PRANOY ROY	CE	2,360.00	4,860.00
3	SOUMYADIP DAS		1,250.00	
4	SANJAY SENGUPTA		1,250.00	
5	BISWAJIT SAHA		1,500.00	
6	SOVAN BHATTACHARYA	CSE	1,500.00	20,042.00
7	SANJIB SAHA		2,250.00	
8	MONALISA CHAKRABORTY		750.00	
9	JOYJIT PATRA		750.00	
10	JOYJIT PATRA		1,167.00	
11	SANJIB SAHA		2,250.00	
12	SOVAN BHATTACHARYA		1,500.00	
13	SOVAN BHATTACHARYA		2,750.00	
14	MONALISA CHAKRABORTY		625.00	
15	SOVAN BHATTACHARYA		1,000.00	
16	SOVAN BHATTACHARYA		1,000.00	
17	SOVAN BHATTACHARYA		1,500.00	
18	SOVAN BHATTACHARYA		1,500.00	
19	CHANDAN BANDYOPADHYAY		CSE-DATA	
20	CHANDAN BANDYOPADHYAY	1,000.00		
21	CHANDAN BANDYOPADHYAY	1,000.00		
22	CHANDAN BANDYOPADHYAY	3,000.00		
23	CHANDAN BANDYOPADHYAY	3,000.00		
24	MOUTUSI MONDAL	ECE	3,000.00	10,500.00
25	ALOKE SAHA		3,000.00	
26	ALOKE SAHA		1,500.00	
27	PRADIPTA SARKAR		1,000.00	
28	ANUP KUMAR DAS		1,000.00	
29	ALOKE SAHA		1,000.00	
30	KINGSUK MAJUMDAR	EE	1,250.00	14,751.00
31	DOLA SINHA		1,250.00	
32	MOU DAS MAHAPATRA		1,000.00	
33	RITU RANI DE(MAITY)		1,000.00	
34	SHIBENDU MAHATA		1,000.00	
35	KINGSUK MAJUMDAR		1,250.00	
36	DOLA SINHA		1,250.00	
37	CHANDAN PAUL		667.00	
38	SOUMEN BISWAS		667.00	
39	SANJOY KUMAR SAHA		667.00	
40	SOUMEN BISWAS		1,375.00	
41	SANJOY KUMAR SAHA		1,375.00	
42	DOLA SINHA		1,000.00	
43	DOLA SINHA		1,000.00	

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

23.06.2023

BNK-23062023-3

**DR B C ROY ENGINEERING COLLEGE DURGAPUR**  
**STATEMENT OF CONFERENCE EXPENSES (PARTICIPATION) LIST**

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
			250.00	
44	SAYANTI SAMANTA	FMS	250.00	4,709.00
45	INDRANI SENGUPTA		1,167.00	
46	INDRANI SENGUPTA		1,167.00	
47	SAYANTI SAMANTA		625.00	
48	SAYANTI SAMANTA		625.00	
49	SANDIP MUKHERJEE		625.00	
50	BHASWATI ROY		1,500.00	
51	DINESH KUMAR PRADHAN		750.00	
52	MD KERAMOT HOSSAIN MONDAL		750.00	
53	MANAS KUMAR ROY		492.00	
54	MD KERAMOT HOSSAIN MONDAL	492.00		
55	SANDIP CHAKRABORTY	492.00		
56	PRIYANKA ROY	750.00		
57	PRIYANKA ROY	750.00		
58	MD KERAMOT HOSSAIN MONDAL	750.00		
59	MANAS KUMAR ROY	750.00		
60	PARAMITA MANNA	1,500.00		
61	DINESH KUMAR PRADHAN	MCA	750.00	750.00
62	PABITRA KUMAR DEY	ME	1,000.00	10,000.00
63	MANOJ KUNDU		3,000.00	
64	RAJEEV RANJAN		2,500.00	
65	SUBHAJIT BHATTACHARYA		1,000.00	
66	MANOJ KUNDU		750.00	
67	RAJEEV RANJAN		750.00	
68	PARTHA SARATHI BOSE		500.00	
69	ARKA BANERJEE		500.00	
70	RAJEEV RANJAN		500.00	

*R. Sharma*  
**RAVI SHARMA**  
 Chief Financial Officer  
 Dr. B. C. Roy Engineering College, Durgapur

09.10.2023

BNK-09102023-2

**DR B C ROY ENGINEERING COLLEGE DURGAPUR**  
**STATEMENT OF CONFERENCE EXPENSES (PARTICIPATION) LIST**

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	SHIBENDU MAHATA	EE	1,500.00	9,000.00
2	SHIBENDU MAHATA		1,000.00	
3	SHIBENDU MAHATA		1,000.00	
4	RITU RANI DE(MAITY)		1,500.00	
5	RITU RANI DE(MAITY)		1,000.00	
6	RITU RANI DE(MAITY)		1,000.00	
7	MOU DAS MAHAPATRA		1,000.00	
8	MOU DAS MAHAPATRA		1,000.00	
9	JOYJIT PATRA	CSE	1,500.00	6,590.00
10	JOYJIT PATRA		3,000.00	
11	JOYJIT PATRA		590.00	
12	BISWAJIT MONDAL		1,500.00	
13	SUBHAS CHANDRA MOI	ME	1,000.00	1,000.00

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

22.01.2024  
BNK-22012024-2

**DR B C ROY ENGINEERING COLLEGE DURGAPUR  
STATEMENT OF CONFERENCE EXPENSES (PARTICIPATION) LIST**

SL	NAME	DEPARTMENT	AMOUNT	DEPT.WISE TOTAL
1	SUKARNA DEY MONDAL	BSH	625.00	625.00
2	ARIJIT KUMAR BANERJEE	CE	500.00	4,100.00
3	CHANCHAL DAS		500.00	
4	MD HAMJALA ALAM		500.00	
5	KOYNDRIK BHATTACHARJEE		500.00	
6	SAYANTAN DUTTA		525.00	
7	AMIT KOTAL		525.00	
8	PRANOY ROY		525.00	
9	ANINDITA PAN		525.00	
10	SOVAN BHATTACHARYA		CSE	
11	SUMANA KUNDU		1,475.00	
12	ANANDAPROVA MAJUMDER		1,475.00	
13	CHANDAN BANDYOPADHYAY	CSE DS	1,000.00	1,000.00
14	RAJIB BANERJEE	ECE	2,500.00	12,500.00
15	RAJIB BANERJEE		2,500.00	
16	ANIRBAN CHATTOPADHYAY		1,500.00	
17	KEKA HAJRA		1,500.00	
18	SOURAV MOITRA		1,500.00	
19	KEKA HAJRA		1,500.00	
20	SOURAV MOITRA		1,500.00	
21	SHIBENDU MAHATA		1,500.00	
22	RITU RANI DE(MAITY)	1,500.00	11,000.00	
23	DOLA SINHA	1,000.00		
24	SNEHASHIS GHOSHAL	1,000.00		
25	SUMIT BANERJEE	1,000.00		
26	SNEHASHIS GHOSHAL	1,000.00		
27	SUMIT BANERJEE	1,000.00		
28	SUNIL KUMAR CHOUDHARY	3,000.00		
29	SOMROOP SIDDHANTA	FMS		1,250.00
30	SOMROOP SIDDHANTA		3,000.00	
31	SANDIP CHAKRABORTY	IT	3,000.00	3,000.00
32	PABITRA KUMAR DEY	MCA	625.00	625.00

*R. Sharma*  
**RAVI SHARMA**  
Chief Financial Officer  
Dr. B. C. Roy Engineering College, Durgapur

06.02.2024

BNK-06022024-3

**DR B C ROY ENGINEERING COLLEGE DURGAPUR**  
**STATEMENT OF CONFERENCE EXPENSES (PARTICIPATION) LIST**

SL	NAME	DEPARTMENT	AMOUNT	DEPT. WISE TOTAL
1	DOLA SINHA	EE	667.00	2,084.00
2	DOLA SINHA		667.00	
3	DOLA SINHA		750.00	
4	SOVAN BHATTACHARYA	CSE	667.00	2,084.00
5	SOVAN BHATTACHARYA		667.00	
6	SOVAN BHATTACHARYA		750.00	
7	CHANDAN BANDYOPADHYAY	CSE(DATA SCIENCE)	667.00	2,084.00
8	CHANDAN BANDYOPADHYAY		667.00	
9	CHANDAN BANDYOPADHYAY		750.00	
10	SAIBAL MAJUMDER	CSE(DATA SCIENCE)	750.00	750.00

*R. Sharma*  
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