

Books & Ledger From 01/04/2024 To 31/03/2025

For Conference Expenses (Participation) A/C

[illegible]

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Doc Date	Doc No	Chq No	Chq Dt	Clear Dt	Pay To/Recd From/Vendor/Student	Narration	Amt Dr.	Amt Cr.	Balance
18/03/2025	BNK-18032025-4	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Debasis Guha Rs. 2500/-, 2. Anupam Baidya Rs. 887/-, 3. Pabitra Kumar Dey Rs. 887/-, 4. Subhrangsu Chandra Rs. 887/- 5. Sovan Bhattacharya Rs. 1500/-, 6. Sovan Bhattacharyay Rs. 600/-, 7. Saibal Majumder Rs. 600/- 8. Chandan Bandyopadhyay Rs. 600/-, 9. Subhranshu Gorai Rs. 600/-, 10. Sovan Bhattacharya Rs. 833/-, 11. Chandan Bandyopadhyay Rs. 833/-, 12. Arijit Kumar Banerjee Rs. 2250/-, 13. Moumita Pradhan Rs. 3000/-, 14. Syed Zahir Hasan Rs. 1500/-, 15. Debipriya Dutta Rs. 3000/-, 16. Debipriya Dutta Rs. 3000/-, 17. Arindam Mondal Rs. 3000/-, 18. Dola Sinha Rs. 600/- 19. Mou Das Mahapatra Rs. 3000/-, 20. Mou Das Mahapatra Rs. 1500/-, 21. Shibendu Mahata Rs. 1500/- 22. Dola Sinha Rs. 833/-, 23. Shibendu Mahata Rs. 3000/-, 24. Sunil Kumar Choudhary Rs. 3000/-, 25. Sunil Kumar Choudhary Rs. 1500/-, 26. Arindam Mondal Rs. 1500/- towards incentive for participation in Conference / Symposium. B.TECH (DATA SCIENCE)	5,566.00		127,877.00 Dr
18/03/2025	BNK-18032025-4	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Debasis Guha Rs. 2500/-, 2. Anupam Baidya Rs. 887/-, 3. Pabitra Kumar Dey Rs. 887/-, 4. Subhrangsu Chandra Rs. 887/- 5. Sovan Bhattacharya Rs. 1500/-, 6. Sovan Bhattacharyay Rs. 600/-, 7. Saibal Majumder Rs. 600/- 8. Chandan Bandyopadhyay Rs. 600/-, 9. Subhranshu Gorai Rs. 600/-, 10. Sovan Bhattacharya Rs. 833/-, 11. Chandan Bandyopadhyay Rs. 833/-, 12. Arijit Kumar Banerjee Rs. 2250/-, 13. Moumita Pradhan Rs. 3000/-, 14. Syed Zahir Hasan Rs. 1500/-, 15. Debipriya Dutta Rs. 3000/-, 16. Debipriya Dutta Rs. 3000/-, 17. Arindam Mondal Rs. 3000/-, 18. Dola Sinha Rs. 600/- 19. Mou Das Mahapatra Rs. 3000/-, 20. Mou Das Mahapatra Rs. 1500/-, 21. Shibendu Mahata Rs. 1500/- 22. Dola Sinha Rs. 833/-, 23. Shibendu Mahata Rs. 3000/-, 24. Sunil Kumar Choudhary Rs. 3000/-, 25. Sunil Kumar Choudhary Rs. 1500/-, 26. Arindam Mondal Rs. 1500/- towards incentive for participation in Conference / Symposium. B.TECH (CE)	2,250.00		130,127.00 Dr
18/03/2025	BNK-18032025-4	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Debasis Guha Rs. 2500/-, 2. Anupam Baidya Rs. 887/-, 3. Pabitra Kumar Dey Rs. 887/-, 4. Subhrangsu Chandra Rs. 887/- 5. Sovan Bhattacharya Rs. 1500/-, 6. Sovan Bhattacharyay Rs. 600/-, 7. Saibal Majumder Rs. 600/- 8. Chandan Bandyopadhyay Rs. 600/-, 9. Subhranshu Gorai Rs. 600/-, 10. Sovan Bhattacharya Rs. 833/-, 11. Chandan Bandyopadhyay Rs. 833/-, 12. Arijit Kumar Banerjee Rs. 2250/-, 13. Moumita Pradhan Rs. 3000/-, 14. Syed Zahir Hasan Rs. 1500/-, 15. Debipriya Dutta Rs. 3000/-, 16. Debipriya Dutta Rs. 3000/-, 17. Arindam Mondal Rs. 3000/-, 18. Dola Sinha Rs. 600/- 19. Mou Das Mahapatra Rs. 3000/-, 20. Mou Das Mahapatra Rs. 1500/-, 21. Shibendu Mahata Rs. 1500/- 22. Dola Sinha Rs. 833/-, 23. Shibendu Mahata Rs. 3000/-, 24. Sunil Kumar Choudhary Rs. 3000/-, 25. Sunil Kumar Choudhary Rs. 1500/-, 26. Arindam Mondal Rs. 1500/- towards incentive for participation in Conference / Symposium. B.TECH (IT)	3,000.00		133,127.00 Dr

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18/03/2025	BNK-18032025-4	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Debasis Guha Rs. 2500/-, 2. Anupam Baidya Rs. 887/-, 3. Pabitra Kumar Dey Rs. 887/-, 4. Subhrangsu Chandra Rs. 887/- 5. Sovan Bhattacharya Rs. 1500/-, 6. Sovan Bhattacharyay Rs. 600/-, 7. Saibal Majumder Rs. 600/- 8. Chandan Bandyopadhyay Rs. 600/-, 9. Subhranshu Gorai Rs. 600/-, 10. Sovan Bhattacharya Rs. 833/-, 11. Chandan Bandyopadhyay Rs. 833/-, 12. Arijit Kumar Banerjee Rs. 2250/-, 13. Moumita Pradhan Rs. 3000/-, 14. Syed Zahir Hasan Rs. 1500/-, 15. Debipriya Dutta Rs. 3000/-, 16. Debipriya Dutta Rs. 3000/-, 17. Arindam Mondal Rs. 3000/-, 18. Dola Sinha Rs. 600/- 19. Mou Das Mahapatra Rs. 3000/-, 20. Mou Das Mahapatra Rs. 1500/-, 21. Shibendu Mahata Rs. 1500/- 22. Dola Sinha Rs. 833/-, 23. Shibendu Mahata Rs. 3000/-, 24. Sunil Kumar Choudhary Rs. 3000/-, 25. Sunil Kumar Choudhary Rs. 1500/-, 26. Arindam Mondal Rs. 1500/- towards incentive for participation in Conference / Symposium. B.TECH (CSE)	1,500.00		134,627.00 Dr
18/03/2025	BNK-18032025-4	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Debasis Guha Rs. 2500/-, 2. Anupam Baidya Rs. 887/-, 3. Pabitra Kumar Dey Rs. 887/-, 4. Subhrangsu Chandra Rs. 887/- 5. Sovan Bhattacharya Rs. 1500/-, 6. Sovan Bhattacharyay Rs. 600/-, 7. Saibal Majumder Rs. 600/- 8. Chandan Bandyopadhyay Rs. 600/-, 9. Subhranshu Gorai Rs. 600/-, 10. Sovan Bhattacharya Rs. 833/-, 11. Chandan Bandyopadhyay Rs. 833/-, 12. Arijit Kumar Banerjee Rs. 2250/-, 13. Moumita Pradhan Rs. 3000/-, 14. Syed Zahir Hasan Rs. 1500/-, 15. Debipriya Dutta Rs. 3000/-, 16. Debipriya Dutta Rs. 3000/-, 17. Arindam Mondal Rs. 3000/-, 18. Dola Sinha Rs. 600/- 19. Mou Das Mahapatra Rs. 3000/-, 20. Mou Das Mahapatra Rs. 1500/-, 21. Shibendu Mahata Rs. 1500/- 22. Dola Sinha Rs. 833/-, 23. Shibendu Mahata Rs. 3000/-, 24. Sunil Kumar Choudhary Rs. 3000/-, 25. Sunil Kumar Choudhary Rs. 1500/-, 26. Arindam Mondal Rs. 1500/- towards incentive for participation in Conference / Symposium. B.TECH (ECE)	6,000.00		140,627.00 Dr
18/03/2025	BNK-18032025-4	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Debasis Guha Rs. 2500/-, 2. Anupam Baidya Rs. 887/-, 3. Pabitra Kumar Dey Rs. 887/-, 4. Subhrangsu Chandra Rs. 887/- 5. Sovan Bhattacharya Rs. 1500/-, 6. Sovan Bhattacharyay Rs. 600/-, 7. Saibal Majumder Rs. 600/- 8. Chandan Bandyopadhyay Rs. 600/-, 9. Subhranshu Gorai Rs. 600/-, 10. Sovan Bhattacharya Rs. 833/-, 11. Chandan Bandyopadhyay Rs. 833/-, 12. Arijit Kumar Banerjee Rs. 2250/-, 13. Moumita Pradhan Rs. 3000/-, 14. Syed Zahir Hasan Rs. 1500/-, 15. Debipriya Dutta Rs. 3000/-, 16. Debipriya Dutta Rs. 3000/-, 17. Arindam Mondal Rs. 3000/-, 18. Dola Sinha Rs. 600/- 19. Mou Das Mahapatra Rs. 3000/-, 20. Mou Das Mahapatra Rs. 1500/-, 21. Shibendu Mahata Rs. 1500/- 22. Dola Sinha Rs. 833/-, 23. Shibendu Mahata Rs. 3000/-, 24. Sunil Kumar Choudhary Rs. 3000/-, 25. Sunil Kumar Choudhary Rs. 1500/-, 26. Arindam Mondal Rs. 1500/- towards incentive for participation in Conference / Symposium. B.TECH (EE)	19,433.00		160,060.00 Dr

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

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25/03/2025	BNK-25032025-4	NEFT	25/03/2025	25/03/2025	Faculty, BCREC	NEFT made to 1. Alope Saha Rs. 3000/-, 2. Anup Kumar Das Rs. 1000/-, 3. Pradipta Sarkar Rs. 1000/-, 4. Alope Saha Rs. 1000/-, 5. Alope Saha Rs. 3000/- towards incentive for participation in Conferences. B.TECH (ECE)	9,000.00		169,060.00 Dr
						Total Dr/Cr Between Dates	169,060.00	0.00	