

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

For Research Journal Publication Exp. A/c

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DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

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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
26/04/2024	BNK-26042024-4	NEFT	26/04/2024	29/04/2024	Faculty, BCREC	NEFT made to Arnab Banerjee (Rs. 3000/-), Mrinmoy Chakraborty (Rs. 1500/-), Surajit Batabyal (Rs. 1000/-), Subhadra Deb Roy (Rs. 1000/-), Arindam Mondal (Rs. 1500/- & Rs. 1000/-), Soumen Biswas (Rs. 1000/-), Shibendu Mahata (Rs. 3000/-), Chandan Paul (Rs. 500/-), Tushnik Sarkar (Rs. 500/-), Susanta Dutta (Rs. 500/-), Kamalika Tiwari (Rs. 2000/-), Dinesh Kumar Pradhan (Rs. 1250/- & Rs. 2500/-), Falguni Chakraborty (Rs. 1250/-), Rajeev Ranjan (Rs. 1500/-), Arijit Banerjee (Rs. 2000/-), Arka Banerjee (Rs. 2000/- & Rs. 1500/-) towards Research Journal Publication incentive. MCA	1,250.00		21,500.00 Dr
26/04/2024	BNK-26042024-4	NEFT	26/04/2024	29/04/2024	Faculty, BCREC	NEFT made to Arnab Banerjee (Rs. 3000/-), Mrinmoy Chakraborty (Rs. 1500/-), Surajit Batabyal (Rs. 1000/-), Subhadra Deb Roy (Rs. 1000/-), Arindam Mondal (Rs. 1500/- & Rs. 1000/-), Soumen Biswas (Rs. 1000/-), Shibendu Mahata (Rs. 3000/-), Chandan Paul (Rs. 500/-), Tushnik Sarkar (Rs. 500/-), Susanta Dutta (Rs. 500/-), Kamalika Tiwari (Rs. 2000/-), Dinesh Kumar Pradhan (Rs. 1250/- & Rs. 2500/-), Falguni Chakraborty (Rs. 1250/-), Rajeev Ranjan (Rs. 1500/-), Arijit Banerjee (Rs. 2000/-), Arka Banerjee (Rs. 2000/- & Rs. 1500/-) towards Research Journal Publication incentive. B.TECH (ME)	7,000.00		28,500.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. Basic Science & Humanities	2,350.00		30,850.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (CSE)	4,200.00		35,050.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (AIML)	500.00		35,550.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (DATA SCIENCE)	1,500.00		37,050.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (ECE)	1,500.00		38,550.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (EE)	9,699.00		48,249.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (IT)	7,000.00		55,249.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. MCA	350.00		55,599.00 Dr
12/08/2024	BNK-12082024-3	NEFT	12/08/2024	13/08/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Journal Publication Exp. B.TECH (ME)	1,400.00		56,999.00 Dr
21/10/2024	BNK-21102024-2	NEFT	21/10/2024	21/10/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Conference Expenses (Participation), Research Publication Exp. (Patent), Research Publication Exp. (Book Chapter) and Research Journal Publication Exp B.TECH (CSD)	2,000.00		58,999.00 Dr
21/10/2024	BNK-21102024-8	NEFT	21/10/2024	21/10/2024	Faculty, BCREC	NEFT made to Faculties towards re-imbursement of Research Publication Exp. (Patent) and Research Journal Publication Exp MCA	1,000.00		59,999.00 Dr

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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-18032025-3	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Sunil Kumar Choudhary Rs. 1000/-, 2. Tushnik Sarkar Rs. 500/-, 3. Susanta Dutta Rs. 500/-, 4. Chandan Paul Rs. 500/-, 5. Adhit roy Rs. 1333/-, 6. Soumen Biswas Rs. 1333/-, 7. Susanta Dutta Rs. 1333/-, 8. Dola sinha Rs. 500/-, 9. Mou Das Mahapatra Rs. 500/-, 10. Sovan Bhattacharya Rs. 500/-, 11. Susanta Dutta Rs. 2000/-, 12. Soumen Biswas Rs. 2000/-, 13. Saibal Majumder Rs. 500/- and 14. Chandan Bandyopadhyay Rs. 500/- towards incentive for Research Journal Publication. B.TECH (EE)	11,999.00		111,503.00 Dr
18/03/2025	BNK-18032025-3	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Sunil Kumar Choudhary Rs. 1000/-, 2. Tushnik Sarkar Rs. 500/-, 3. Susanta Dutta Rs. 500/-, 4. Chandan Paul Rs. 500/-, 5. Adhit roy Rs. 1333/-, 6. Soumen Biswas Rs. 1333/-, 7. Susanta Dutta Rs. 1333/-, 8. Dola sinha Rs. 500/-, 9. Mou Das Mahapatra Rs. 500/-, 10. Sovan Bhattacharya Rs. 500/-, 11. Susanta Dutta Rs. 2000/-, 12. Soumen Biswas Rs. 2000/-, 13. Saibal Majumder Rs. 500/- and 14. Chandan Bandyopadhyay Rs. 500/- towards incentive for Research Journal Publication. B.TECH (DATA SCIENCE)	1,000.00		112,503.00 Dr
25/03/2025	BNK-25032025-5	NEFT	25/03/2025	25/03/2025	Faculty, BCREC	NEFT made to 1. Dola Sinha Rs. 500/-, 2. Mou Das Mahapatra Rs. 500/-, 3. Dola sinha Rs. 200/- and 4. Mou Das Mahapatra Rs. 200/- towards incentive for Research Journal Publication. B.TECH (EE)	1,400.00		113,903.00 Dr
25/03/2025	BNK-25032025-6	NEFT	25/03/2025	25/03/2025	Faculty, BCREC	NEFT made to 1. Sovan Bhattacharya Rs. 500/-, 2. Saibal Majumder Rs. 500/-, 3. Chandan Bandyopadhyay Rs. 500/- 4. Sovan Bhattacharya Rs. 200/-, 5. Saibal Majumder Rs. 200/-, and 6.. Chandan Bandyopadhyay Rs. 200/- B.TECH (DATA SCIENCE)	2,100.00		116,003.00 Dr
						Total Dr/Cr Between Dates	116,003.00	0.00	