



INTERNAL QUALITY ASSURANCE CELL (IQAC)

LAXMINARAYAN COLLEGE, JHARSUGUDA

(NAAC ACCREDITED)

PO- K.M.ROAD,

JHARSUGUDA-768202 (ODISHA)

Estd. 1969

DVV CLARIFICATIONS

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
6	1	2	2	3

Revised Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0	0	0	2	2

6.3.3.2. Number of non-teaching staff year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
37	34	34	34	34

Revised Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0	0	0	0	1

Sl. No.	Clarification	Responses
	HEI is requested to kindly note that, any financial support given to the teachers after May 2023 is not considered in this metric. Please relook and provide correct revised data.	Data beyond the assessment year is removed.
	Please provide the e-copy of letter/s indicating financial assistance to teachers year wise for the last five years.	Provided in the document below.
	Kindly provide list of teachers receiving financial support year wise under each head signed by the principal for the last five years.	Provided Link to the document: http://Incollegejsg.org/CMS/Document/dee65431-b2e1-4527-a454-46d4ef00d4ca6.3.3.%20FINANCIA

		L%20ASSISTANCE%20PROVIDED%20TO%20STAFF.pdf
	Kindly provide audited statement of account highlighting the financial support for the last five years	Audited statement uploaded
5	Kindly note that financial support of less than Rs 5000 per faculty per year, should not be considered in this metric	A few faculty members and non-teaching staff have attended significant trainings and claimed financial support less than Rs.5000/-
6	Kindly provide the required details in the prescribed data template as the blank column, incomplete entries should not be considered	Required details provided in the data template. http://lncollegejsg.org/CMS/Document/a11d7d54-a89c-4391-ba39-a3b2c6cd2acd6.3.2%20Data%20template.xlsx



Smriti
Principal
Laxminarayan College
JHARSUGUDA

Supporting Document : (If any)

2018-2019

2018-19	Rohini Baxla	Rs 1604
2018-19	Bikram Kesari Rout	Rs 1290
2018-19	Ashok Kumar Pradhan	Rs 1238



CERTIFICATE OF PARTICIPATION

AWARDED TO

Rohini Baxla

for participating in the Faculty Development Program
for "Global Business Foundation Skills", a CSR initiative, conducted by
Infosys BPM Ltd. at Bhubaneswar from 21st January to 24th January, 2019.

Raghavendra K
Senior Vice President & Global Head HRD
INFOSYS BPM Ltd



LAXMINARAYAN COLLEGE, JHARSUGUDA

T.A. Bill Form

O.O - 73 / LNC Dt 16.01.19.
Memo - 79 / LNC Dt 16.03.19.

In/Sr. Miss Rohini Baxla

Designation Lecturer in English Present Basic Pay/G.P. Rs 4600/-

Departure			Arrival			Mode of Journey	K.M. Covered	Purpose of Journey	Fare Paid/ Mileage	Entitlement of Daily Allowance			TOTAL	REMARKS
Place	Date	Time	Place	Date	Time					N. of Days	Rate	Amount		
L.N. College, Jharsuguda	20.01.2019	9.30 pm	Bhubaneswar	21.01.2019	7.00 am	By bus	370 km	To attend FDP (Faculty Development Programme) from 21.01.2019 to 24.01.2019. Vide Govt. Order HE Order No - 571/57/OA-20.11-2018.	480/-	4 days and 9 hrs 30 mins	140/- per day x 4 days = 560/-	644/-	480/-	
BBSR	24.01.2019	4.30 pm	Jharsuguda	25.01.2019	7.00 am	By bus	370 km		480/-			480/-	1604/-	

I Certify that I have travelled by the shortest possible routes.
I Certify that I have travelled for the interest of the college.
I Certify that the amount claimed in this bill is genuine.

(Rupees One thousand six hundred four) only

Rohini Baxla
Signature of the Claimant

Rohini Baxla
Signature of the Claimant

Received Rs 1604/- (Rupees One thousand Six hundred Four) only

+2 SAMS/NC

+3 SAMS

I undertake to refund excess amount if any paid to me.

Passed for Rs 1604/- towards TA/DA.

Voucher No 993 Date 18/02/19
Passed for Payment of Rs 1604/-
(Rupees One thousand Six hundred four) only

Rohini Baxla
31/01/2019

Received chq. no 265556 on dated 18/02/19
R. Baxla
19/02/19

Principal
N. Chinnappa
18/02/2019

OFFICE OF THE PRINCIPAL, LAXMINARAYAN COLLEGE, JHARSUGUDA

No. _____

Date: _____

OFFICE ORDER

To
Sri B.K. Rout
Reader in Zoology, Accounts Bursar
&
Sri A.K. Pradhan
Jr. Clerk

You are deputed to the Bhubaneswar on 11.03.2019 and 12.03.2019 to attend two days training programme on accounting software CAPA, at Gopabandhu Academy, Chandrasekharpur, Bhubaneswar. Vide letter no. 358, dt. 28.02.2019, Govt. of Odisha, Higher Education Department.

You will be paid TA/DA as per OTA rules.

Memo No. 473 / LNC Date 09.03.19
Copy to Person Concerned / Account Section for information.

Sd/-
Principal
L.N. College, Jharsuguda

Principal
L.N. College, Jharsuguda
Laxminarayan College,
Jharsuguda
9/3

ACR
15/3/19

0.0-473/ D10903-19

Laxminarayan College, Jharsuguda

Sr/Spr. Bikram Keshari Rout, A/c BURSAR

T.A. Bill Form

Designation: Reader (SS) Zoology

Present Basic Pay: 93,800/-

Departure			Arrival			Mode of Journey	K.M Covered	Purpose of Journey	Fare paid/ Mileage	Entitlement of Daily Allowance			Total	Remarks
Place	Date	Time	Place	Date	Time					No. Of Days	Rate	Amount		
L.N. College Jharsuguda	10-03-19	9:00 P.M	Gopabandhu Academy BBR,	11-03-19	7:30 A.M	By MC BUS	370 K.M	450/-	(9 AM) 10/3/19 to 11/3/19 (9 AM) 100% 150/-	150/-	600/-			
GyB Academy BBR	12-3-19	9:30 P.M	L.N. College JSG	13-3-19	7:30 A.M.			450/-	11/3/19-12/3/19 9 AM to 12/3/19 9 PM 100% 150/- 12/3/19 7:30 A.M to 10 AM 2007 60% 90/-	150/-	540/-			
									Rs 900/-			390/-	1290/-	

3 SAMS
Voucher No. 4 Date: 30/3/19
Passed for Payment of Rs 1290/-

1. Certified that I have travelled by the shortest possible route.
2. Certified that I have travelled for the interest of the college.
3. Certified that the amount claimed in this bill is genuine.

No. 5575/2003-19.
Signature of Claimant
Bikram Keshari Rout

Principal
Date: 30/3/19
+3 SAMS
Passed for Rs 1290/- towards TA/DA.
15/3/19
A/C BURSAR

Signature of Claimant
Bikram Keshari Rout
Received Rs. 1290/- (Rupees One Thousand Two hundred ninety only)
Signature
Bikram Keshari Rout



Laxminarayan College, Jharsuguda

Sri/Smt Ashok Kumar Pradhan, Accountant Designation T.A. Bill Form Present Basic Pay 21,700/-

Departure			Arrival			Mode of Journey	K.M Covered	Purpose of Journey	Fare paid/ Mileage	Entitlement of Daily Allowance			Total	Remarks
Place	Date	Time	Place	Date	Time					No. Of Days	Rate	Amount		
L.N. College Jharsuguda	10.3.19	9:00 AM	Gopabandhu Academy BBSR	11.3.19	7:30 AM	By-Bus	370 KM	Training on cash on dt - 11/03/19 to dt-12/3/19 accounting software training	450.00	(9 AM) 10.3.19 to 11.3.19 09 AM 100/-	130/-	580/-		
G.B. Academy BBSR	12.3.19	9:30 AM	L.N. College Jharsuguda	13.3.19	7:30 AM				450.00	11.3.19 9 AM to 12.3.19 12.3.19 9 AM 100/-	130/-	130/-		
								Rs-900/-			338/-	1238/-		

1. Certified that I have travelled by the shortest possible routes.
2. Certified that I have travelled for the interest of the college.
3. Certified that the amount claimed in this bill is genuine.

(Rupees One thousand two hundred thirty eight only.)

Ashok Kumar Pradhan
Signature of Claimant

Principa
Signature of College
20/03/19

Received Rs. 1238/- (Rupees One thousand two hundred thirty eight only.)

Received Rs-1238/- vide
+3 SAMS SBI Chq. No- ~~2655~~ 265576,
dt - 20/03/2019
20/3/19

Ashok Kumar Pradhan
Signature

2019-2020

2019-20	Mr Bharat Bhabesh Pati	Rs 6175
2019-20	Dr Chirabrata Dutta	Rs 5347



IT - ITeS SSC
NASSCOM

Infosys[®]
BPM

Scanned with OKEN Scanner

CERTIFICATE OF PARTICIPATION

AWARDED TO

Bharat Bhabeshi Pati

for participating in the Faculty Development Program
for "Global Business Foundation Skills", a CSR initiative, conducted by
Infosys BPM Ltd. at Hyderabad from 17th to 20th September, 2019.

Raghavendra K

Senior Vice President & Global Head HRD
INFOSYS BPM Ltd

Certified that as per Govt. Order no. 464/124/18-19 dt. 02/08/19 I have spent Rs 400/- (rupees four hundred) only towards food allowance and public transportation during 17th September to 20th September for faculty development program at Infosys Hyderabad and above amount is paid by me.

Brund Bhalesh Patil
lect. in Physics
Uni. College. Jsg

IDP A/c (CHEPPE)


Passed for Rs 400=00 (Rupees Four hundred) only towards food allowance and public transportation.

Dr. N. N. Pillai
29/10/19

A/c BUREAU

CHEPPE A/c BOI

Voucher No. 14 Date 21/10/19
Pass. of Rs. 400/-
(Rupees Four hundred) Only.


Dr. N. N. Pillai
21/10/2019


Principal
Laxminandan College,
Jharsuguda

LAXMINARAYAN COLLEGE, JHARSUGUDA
C.A. / T.A. BILL FORM

Sl. No.	Date	Time	Place	Date	Time	Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid / Mileage	Present Basic Pay		Total	Remarks	
										Enrollment of Daily Allowance	Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	15.01.19	7 AM	BGP	15.01.19	7:25 AM	By Bus	50 km	To attend Faculty Development program - (Sec-B)	140/-	1404				
2	16.01.19	7:30 AM	SEC	16.01.19	7:20 AM	By For train (S.A)	1202 km	Conducted by In-charge B.TM Hyderabad Telangana	1450/-	1450				
3	22.01.19	02:15	JSG	23.01.19	04:45	By En (S.A)	1202 km		3250/-	3250	2520/-	5775/-	5775/-	5775/-
Cheque No. 13 Dated 21/01/19 Pass: 5775/- (Rupee Five thousand Seven hundred seventy five) Only.														
									525/-	9	1200	2520/-	5775/-	

I hereby certify that I have travelled by the shortest possible route and that I have travelled for the interest of the College. I declare that the amount claimed in the bill is genuine.

Received Rs. 5775/- (Rupees Five thousand Seven hundred seventy five) only.

Signature of Claimant

Signature

Passed for Rs 5,775.00 (Rupees Five thousand Seven hundred seventy five) only towards T.A/D.A.

Principal
Laxminarayan College
Jharsuguda



8108

TAX INVOICE
EXCELLENCY RESORTS PVT.LTD
Ashok Nagar, Jhunjhunwala Garden, Unit -II
Bhubaneswar -751009, (Odisha)
Ph:0674-2390025/2501220-26/email:info@excellencybbsr.com

Excellery
Exceeding Your Expectations

Folio : 1
Page No : 1
Make My Trip India Pvt Ltd
COM GSTIN: 06AADCM5146R1ZZ
Bill No : 3132FMBIL0008133
Reg No : 7851
Room No : 306
Room Type: EXE
Fax : 1
Address : L N COLLEGE JHARSUGUDA
JHARSUGUDA ODISHA IND

DR CHIRABRATA DUTTA

Plan : E P
Arrival : 13/11/2019 06:34
Departure: 13/11/2019 20:46

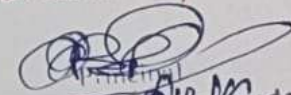
Date	Rec. No	Description	SAC	Debit	Credit	Balance
13/11/19		Tariff 306	996311	2313.36		2313.36
13/11/19		Central GST 6.00 %		138.80		2452.16
13/11/19		State GST 6.00 %		138.80		2590.96
		Day Total :		2590.96		2590.96
		Grand Total :		2590.96		2590.96
		Net Amount :		2591.00		

Amount in Words :Rs TWO THOUSAND FIVE HUNDRED NINETY ONE ONLY

ONEPEE A/c
Passed for Rs 2591=00
towards accommodation
charges / expenditure.
Am. in
26/12/19.
A/C BURSAR.

ONEPEE A/c

Voucher No 21 Date 20/12/2019
Passed for Payment of Rs 2591/-
(Rupee Two thousand five
hundred ninety one) Only.


N. College Jharsuguda
20/12/19

Billing Instructions : ROOM BILL TO COMPANY EXTRAS DIRECT

I agree that my liability for this bill is not waived and agree to be held personally
in the event that the indicated person company or association fails to pay for
part or the full amount of these charges including minibar charges. Bill are
due on presentation.

Booked Out By : PRASANTAA
21542700618 PAN NO : AACCE6610K

Guest Signature
GSTIN : 21AACCE6610K1ZZ

Excellery Hotels & Resorts Pvt. Ltd., 74C/9, Ashok Nagar, Jhunjhunwala Garden, Bhubaneswar - 751009, Odisha
1220/21/22/23/24/25/26, 2390025, Fax : 0674-2501229, E-mail : info@excellencybbsr.com, Web : www.excellencybbsr.com



OFFICE OF THE PRINCIPAL
LAXMINARAYAN COLLEGE
JHARSUGUDA
(NAAC ACCREDITED)
PO- K. M. ROAD, JHARSUGUDA
ODISHA, 768202

WEB	PC	TV
FA	EMAIL	SMS
MP	SP	OP

06645-270044 (O)
9437083161(M)
email:
lncollege.jsg@gmail.com

TOUR DIARY OF DR CHIRABRATA DUTTA, PRINCIPAL FOR 16TH & 17TH DECEMBER 2019

- 16.12.2019 8.00 pm: Started from L.N.College campus to railway station, Jharsuguda
- 17.12.2019 06.00 am Reached Bhubaneswar Railway station and proceeded to Hotel Shree VineetsMaster Canteen Square for boarding & lodging
- 10.11 am Proceeded to Odisha Secretariat to attend the office of the Secretary Department of Higher Education for a meeting on MO COLLEGE
- 12.50 pm Left Secretariat to move to SAI TOUCH SOLUTION for repair of The Bio-metric machine and wrong postings of employees' name
- 01.57 pm SAI TOUCH SOLUTION office to move to the Directorate of Higher Education to meet The Deputy Director regarding Rehabilitation case of Dhanmati Pandey and pending pension case
- 02.59 pm Left Directorate of Higher Education to reach hotel for lunch and Rest
- 09.00 pm Boarded train for return journey to Jharsuguda
- 12.2019 07.00 am Reached Jharsuguda Railway Station

Chirabrata Dutta
21.12.19

Prasanna
21/12/2019

**Government of Odisha
Higher Education Department**

No.: 31725 /HE, Dated: 27/12/2019
HE-PTC-PTC-0007-2019

From
Saswat Mishra, IAS
Commissioner-cum-Secretary

To
**The Principals
Government Degree Colleges (List enclosed)
Aided Degree Colleges (488 Category & 662 Category) (List enclosed)**

Sub: One-day Capacity Building Programme for College Principals and Senior Teachers
Madam/Sir,

A one-day Capacity Building Programme for Principals and senior teachers of Government and Aided Degree Colleges of Odisha shall be conducted by Higher Education Department on **4th January, 2020** from **10.30 AM to 4 PM** in "Convention Hall, Campus 6, KIIT University, Patia, Bhubaneswar". Hon'ble Minister, Higher Education Department of Odisha has given his kind consent to attend the programme as Chief Guest.

In this connection, the following points are to be noted.

1. The Principal and senior-most teacher (other than the Principal) of a college shall attend this meeting (i.e. two participants from each college).
2. They must reach the venue before 10.00 AM. Registration will start from 9.00 AM. Breakfast (9.00 -10.00 AM)/ lunch (1.00-2.00PM)/ evening snacks (4.00-5.00PM) will be served in the venue.
3. There is no provision of accommodation for the participants.

You are, therefore, requested to attend the programme along with the senior-most teacher of your college without fail.

Yours faithfully

[Signature]
Commissioner-cum-Secretary

Memo No. 31726 /HE, Dated, 27 /12/2019

Copy forwarded to P.S. to Hon'ble Minister, Higher Education for kind information of Hon'ble Minister.

[Signature]
Officer-in-Charge, PTC

Memo No. 31727 /HE, Dated, 27 /12/2019

Copy forwarded to Vice-Chairperson, OSHEC/ all RDEs for information. They are requested to attend this meeting.

[Signature]
Officer-in-Charge, PTC

Memo No. 31728 /HE, Dated, 27 /12/2019

Copy forwarded to the Pro Vice-Chancellor, KIIT University with a request to attend the meeting on 4th January, 2020 at 10.30 AM and give a motivational speech to the participants/Prof. Jayanta Kumar Parida, Director, HRDC, KIIT University to kindly supervise the arrangement of the meeting.

[Signature]
Officer-in-Charge, PTC

Laxminarayan College, Jharsuguda

T.A. Bill Form

Name: Dr. Chirobrata Das Designation: Reader in Botany Present Basic Pay: 49,7000-00

Place	Departure		Place	Arrival		Mode of Journey	K.M Covered	Purpose of Journey	Fare paid Mileage	Entitlement of Daily Allowance			Total	Remarks
	Date	Time		Date	Time					No. of Days	Rate	Amount		
Jharsuguda	03/01	7:00	Ranchi	03/01	6:00	By Road	695	To attend	1400	01	200	1400	1400	
Jharsuguda	04/01	7:00	Jharsuguda	04/01	6:00	"	559	for official work	1100			1100	1100	
						By II A/C		for 1st class	885			885	885	
								for 1st class	265			265	265	

+3 SAMS A/C
 Passed for Rs 2165=00
 towards TA/DA to BDR

A.S.P.O. GOVT. OF ODISHA
 HE. L. NO-21725/HE/DT-27-12-19.

Voucher No. 347 Date: 19/3/20
 Passed for Payment of Rs 2165/-
 (Rupees Two thousand one hundred sixty five Only)

Certified that I have travelled by the shortest possible routes
 Certified that I have travelled for the interest of the college
 Certified that the amount claimed in this bill is genuine.

Dr. Chirobrata Das
 Signature of Claimant

Received Rs. 2165=00 (Rupees Two thousand one hundred sixty five only)
Dr. Chirobrata Das
 Signature of Claimant



Office Order No-1199/11-31.07.2019
Govt. Order No 15295/04367.19

Laxminarayan College, Jharsuguda

T.A. Bill Form

Designation: Principal Present Basic Pay: 98,2000/-

Place	Departure		Place	Arrival		Mode of Journey	K.M Covered	Purpose of Journey	Fare paid Mileage	Entitlement of Daily Allowance		Total	Remarks
	Date	Time		Date	Time					No. Of Days	Rate		
Jharsuga Bhubi	21/02 2019	8 PM	Bhuba Bhubi	1-08 2019	7 AM	By Train SA	-	70 km at or 100 km at 200/- 1000/-	1028 1080.49	= 1 34/119.84	200 200	1228 1080.49/19	
Bhuba Bhubi	01-08 2019	8 PM	Jharsuga Bhubi	02-08 2019	6 AM	By Train SA	50	70 km at or 100 km at 200/- 1000/-	690 620.49	= 1 34/119.84	200 200	590 620.49/19	

Whichever No. 139 Date: 20/8/19
Passed for Rs. 2221/-
(Rupees Two thousand twenty two)
Only.

1. Certified that I have travelled by the shortest possible route.
2. Certified that I have travelled for the interest of the college.
3. Certified that the amount claimed in this bill is genuine.

Signature of Claimant

Received Rs. 2021-00 (Rupees Two thousand twenty one) only.

TS/SMSAC
Passed for Rs. 2021.00
Towards TA/DA
Date: 14/8/19
A/c Bursar.



OFFICE OF THE PRINCIPAL: LAXMINARAYAN COLLEGE: JHARSUGUDA

No. 1199 /LNC

Date: 31.07.2019

From: Principal
Laxminarayan College, Jharsuguda

To: Sri Nabakishore Das
Honourable Minister Health & Family Welfare
& President, Governing Body, L. N. College, Jharsuguda


Subj: Request for Leave

Sir,

I am required to attend a state level one day conference of the Principals of Non-Govt. Aided colleges at Bhubaneswar on 01.08.2019 vide Govt. of Odisha, Dept. of Higher Education letter no. 15195 dated 30.07.2019 (copy enclosed). Duty leave for the day with headquarter leaving permission from 31.07.2019 (AN) to 02.08.2019 (FN) may kindly be granted.


Sri P.C.Pradhan, Reader in Chemistry and Administrative Bursar will remain in-charge of the college and examination during my period of absence.

Yours faithfully


PRINCIPAL
L. N. COLLEGE, JHARSUGUDA
Laxminarayan College
31 July 2019 / JHARSUGUDA

Memo No. 1200 /LNC

Copy to Sri P.C.Pradhan, Reader in Chemistry & Administrative Bursar for information / *Accounti ro chori*


PRINCIPAL
L.N. COLLEGE, JHARSUGUDA
Laxminarayan College
JHARSUGUDA

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2018-19	Rohini Baxla	Faculty Development Programme for " Global Business Foundation Skills"	Infosys BPM Ltd, Bhubaneswar	Rs . 1640/-
	Ashok Kumar Pradhan	Two Days Training Programme on Accounting Software CAPA	Gopabandhu Academy , Chandrasekharpur,Bhubaneswar	Rs. 1238/-
	Bikram Kesari Rout	Two Days Training Programme on Accounting Software CAPA	Gopabandhu Academy , Chandrasekharpur,Bhubaneswar	Rs. 1290/-
2019-20	Bharat Bhabesh Pati	Faculty Development Programme for " Global Business Foundation Skills"	Infosys BPM Ltd, Hyderabad	Rs. 6175/-
	Dr Chirabrata Dutta	One Day Capacity Building Programme for Principals and Senior Teachers	KIIT , Patia, Bhubaneswar	Rs. 5347/-