



LAXMINARAYAN COLLEGE, JHARSUGUDA



SUPPORTING DOCUMENTS FOR FINANCIAL ASSISTANCE PROVIDED TO STAFF

2018-2019

2018-19	Rohini Baxla	Rs 1604
	Bikram Kesari Rout	Rs 1290
	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

In/To: Miss Rohini Barla

Designation: Lecturer in English Present Basic Pay/G.P.

O.D. 78 / LNC Dt 16.01.19.
Memo. 79 / LNC Dt 16.03.19 =
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 No. HE (K) No. 571/57/DA/30-11-2018	480/-	4 days and 7 hrs 30 min.	140/- per day x 4 days = 560/-	640/-		
BBSR	24.01.2019	9.30 pm	Jharsuguda	25.01.2019	7.00 am	By bus	370 Km		480/-			84/-		
											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 Barla
Signature of the Claimant

Rohini Barla
Signature of the Claimant

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

+2 SAMSNC

+3 SAMS

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

Passed for Rs 1604.00 towards TA/DA.

Voucher No. 493 Date 18/02/19
Paid for Payment of Rs 1604/-
(Rupees One thousand Six hundred four) only

Rohini Barla
31/01/2019

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

N. Chellam
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

ACR
15/3/19

0.0-473/ D103.03.19

Laxminarayan College, Jharsuguda

Sr/Spr Bikram Keshari Rout, A/c BURSAR, Designation Reader (es) Zoology

T.A. Bill Form

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		
L.N. College Jharsuguda	10-03-19	9:00 P.M	Gopabandhu Academy BBGR.	11-3-19	7:30 A.M	By M/C BUS.	370 K.M	450/-	(9 AM) 10/3/19 to 11/3/19 (2 days) (A.M)	100%	150/-	600/-	
G.B. Academy BBGR	12.3.19	9:30 P.M	L.N. College Jharsuguda	13-3-19	7:30 A.M.			450/-	11/3/19 9 AM to 12/3/19 9 PM to 13/3/19 7:30 A.M (3 days) 10 hrs 30 mins	100%	150/-	150/-	
								2900/-			390/-	1290/-	

Teacher Nil Date 30/3/19
Passed for Payment of Rs. 1290/-
(Rupees One thousand two hundred ninety 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.

Principal
Signature of Claimant
Bikram Keshari Rout
20/3/19

Principal
Signature of Claimant
Bikram Keshari Rout
20/3/19
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

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

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		
L.N. College Jharsuguda	10.3.19	9:00 AM	G.B. Academy BBSR	11.3.19	7:30 AM	By-Bus	370 KM	Training on CAPA on 11/03/19 to 12/12/19 Accounting Software training	450.00	(9 AM) 10.3.19 to 11.3.19 09 AM 11.3.19 9 PM to 12 PM 12.3.19 9 AM to 12/12/19 10 hrs. 30 Min	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	100/-	130/-	130/-	580/-	
									15-900/-			538/-	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.

Principal
 Ashok Kumar Pradhan
 20/03/19

Signature of Claimant
 Ashok Kumar Pradhan

Signature of Claimant
 Ashok Kumar Pradhan

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

Received Rs. 1238/- vide
 +3 SAMS SBI ch. no - 265576,
 dt - 20/03/2019
20/3/19

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 Bhabesh 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.

Dr. B. Shalesh Kumar
lect. in English
Laxmi College - JSC


IDPA/CHEPPEE

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

Am. P. N.
21/10/19
A/C BURCAR

CHEPPEE A/C BOT

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


P. N. Reddy
21/10/2019


Laxmi College,
Jharsuguda

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

Sl. No.	Date	Time	Place	Arrival		Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid / Mileage	Present Basic Pay		Total	Remarks						
				Date	Time					No. of days	Rate								
1	15.09.19	7 AM	JSC	15.09.19	7:30 AM	By Bus	50 km	To attend Faculty development program - (Sec-B)	140/-	1004.2									
2	15.09.19	12:30 PM	SEC	16.09.19	09:00 AM	By Exp. Train (S)	1202 km	Conducted by Interg. B.P. Hyderabad Telangana	1450/-	1004.2									
3	22.09.2019	12:15 PM	JSC	23.09.19	11:45 AM	By Exp. Train (S)	1202 km		1765/-	1004.2		6775/-	As training program of Govt. of State A is allowed in V. has conducted						
<p><i>CHHEPE Bill No. 13 Date: 21/10/19</i> <i>Pass: 5775/-</i> <i>(Rupees Five thousand seven hundred seventy five) Only.</i></p>										<p>5775/-</p>		<p>9</p>		<p>10220</p>		<p>2520/-</p>		<p>8575/-</p>	

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

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

Amol Bhaleor Pat
Signature of Claimant

Amol Bhaleor Pat
Signature

IDP A/C (CHHEPE) Bill No. 13
Passed for Rs 5,775=00
(Rupees Five thousand Seven hundred Seventy five) only towards TA/DA.

Principal
Laxminarayan College,
Jharsuguda

8108

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

Excellency

Make My Trip India Pvt Ltd
COM GSTIN: 09AACHM146R1R2
Bill No: 3132FMH10000133
Room No: 7051
Room Type: 306
Room No: 306
Room Type: EXE
Address: L N COLLEGE JHARSUGUDA
JHARSUGUDA ODISHA IND

Plan: R 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

CHHEPE A/C
Passed for Rs 2591=00
towards accommodation
charges/ expenditure.
Amol Bhaleor Pat
20/11/19
A/C BDR/AR

CHHEPE A/C
Voucher No. *21* Date: *20/11/2019*
Passed for payment of Rs. *2591/-*
(Rupees Five thousand five
hundred ninety one) Only.
Amol Bhaleor Pat
20/11/19

Billing Instructions : ROOM BILL TO COMPANY EXTRAID 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 valid on presentation.

Booked Out By: *PRASANTAA*
21542700618 PAN NO : AACCE6610K

Guest Signature
GSTIN : 21AACCE6610K1E2

Govt. of Odisha HE Dept.
Letter No - 807/045-11-19

Laxminarayan College, Jharsuguda

T.A. Bill Form

Signature: Dr. Chirabrata Datta Designation: T. Sec. B. Col. Col. Present Basic Pay: GP Rs. 9000/-

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
Jharsuguda	12/11/19	7:00 pm	Bhubaneswar	12/11/19	6:00 am	Train 2A	361	To attend meeting of CHEPEE	885/-	60/-	200/-	1085/-	Rational Meeting on Progress of CHEPEE-17 to Column 4 Phase - I.	
Bhubaneswar	12/11/19	6:00 am	Jharsuguda	14/11/19	6:30 am	Train 2A	351	same as above	885/-	01 day	200/-	1085/-		
TOTAL FARES									137 (color red)			451/-		
make colour			to make colour						131					
make colour			to make colour						91					
make colour			to make colour						92					
CHE, Bhubaneswar			to make colour						535					
Voucher No. 20			Date: 20/12/19						2436/-					
Passed for P. R.			Date: 27/5/19						2226			2756=00		
(Rupees: <u>Two thousand Seven hundred fifty six</u>)									2436/-			2756=00		
1. Certified that I have travelled by the shortest possible routes.									2436/-			2756=00		
2. Certified that I have travelled for the interest of the college.									2436/-			2756=00		
3. Certified that the amount claimed in this bill is genuine.									2436/-			2756=00		

Signature of Claimant: Dr. Chirabrata Datta

Received Rs. 2756=00 (Rupees: Two thousand Seven hundred fifty six) only.

Signature of Claimant: Dr. Chirabrata Datta

OPWHE CHEPEE A/C.
Passed for Rs. 2756=00 towards TA/DA bills
Signature: Dr. Chirabrata Datta
A/C BUDGAR.

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

06645-270044 (O)
9437083151 (M)
email: lxcollege.jsc@gmail.com

TOUR DIARY OF DR. CHIRABRATA DATTA, 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 Vineets Master 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

Signature: Dr. Chirabrata Datta
21.12.19

**Government of Odisha
Higher Education Department**

No. 31726 /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 (400 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.

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.

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.

Officer-in-Charge, PTC

Laxminarayan College, Jharsuguda

T.A. Bill Form

GR No. 9800-00

Sl. No.	Origin	Date	Time	Place	Arrival Date	Time	Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid (Minimum)	Entitlement of Daily Allowance (No. of Days)	Rate	Amount	Total	Remarks
1	Jharsuguda	23/12	7:00 AM	Bhubaneswar	24/12	6:00 AM	By Road	429	To attend capacity building programme	1100	01	200	2200	1585	1000/-
2	Bhubaneswar	24/12	7:00 AM	Jharsuguda	25/12	6:00 AM	By Road	429	To attend capacity building programme	1100	01	200	2200	885	265/-
+3 SAMS A/C Present to TA/DA to Bhubaneswar towards										1765	01	200	1965	1970	
Voucher No. 347 Date 19/12/19 Passed for Payment of Rs. 2165/- (Rupees Two Thousand One Hundred Sixty Five Only)										1765	01	200	1965	1970	

(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.

[Signature]
 L.N. College, Jharsuguda
 Signature of Claimant

[Signature]
 Signature of Claimant

Received Rs. 2165/- (Rupees Two Thousand One Hundred Sixty Five) only.

[Signature]
 Signature

Laxminarayan College, Jharsuguda

T.A. Bill Form
 Designation: Procurement Officer Present Basic Pay: _____

M. De. Chakrabarti Datta

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		
Jharsuga	15/12	7:30 AM	Cuttack	16/12	6:00 AM	By Bus		for court case at High Court of Orissa	450/-	01	240	240	690	
Cuttack	16/12	9:00 AM	Jharsuga	17/12	6:00 AM	By Bus		for court case at High Court of Orissa	450/-				450	

Voucher No. 349 Date 19/12/19
 Passed for Payment of Rs 420/-
 (Rupees four hundred and twenty Only) Only.

Principal

Signature of Claimant

Received Rs 400.00 (Rupees four hundred Only)

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.

Signature of Claimant

Signature

L.N. College, Jharsuguda
 (Rupees 1100/- One thousand one hundred Only)

Passed for Rs 1100.00 only towards TA/DA to Cuttack to attend court case. Received Rs 1100/- only. 12/12/2019

Laxminarayan College, Jharsuguda

T.A. Bill Form
 Designation: Procurement Officer Present Basic Pay: RP Rs 9000/-

M. De. Chakrabarti Datta

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		
Jharsuga	31/02	8 AM	Bhubaneswar	1/03	7 AM	By Train BA		to attend court case at High Court of Orissa	1028/-	01	200	200	1228	
Bhubaneswar	01/03	8 PM	Jharsuga	02/03	6 AM	By Train SP		for court case at High Court of Orissa	590/-				590	

Voucher No. 134 Date 20/03/19
 Passed for Payment of Rs 2221/-
 (Rupees Two thousand two hundred and twenty one Only) Only.

Principal

Signature of Claimant

Received Rs 2021.00 (Rupees Two thousand twenty one Only)

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.

Signature of Claimant

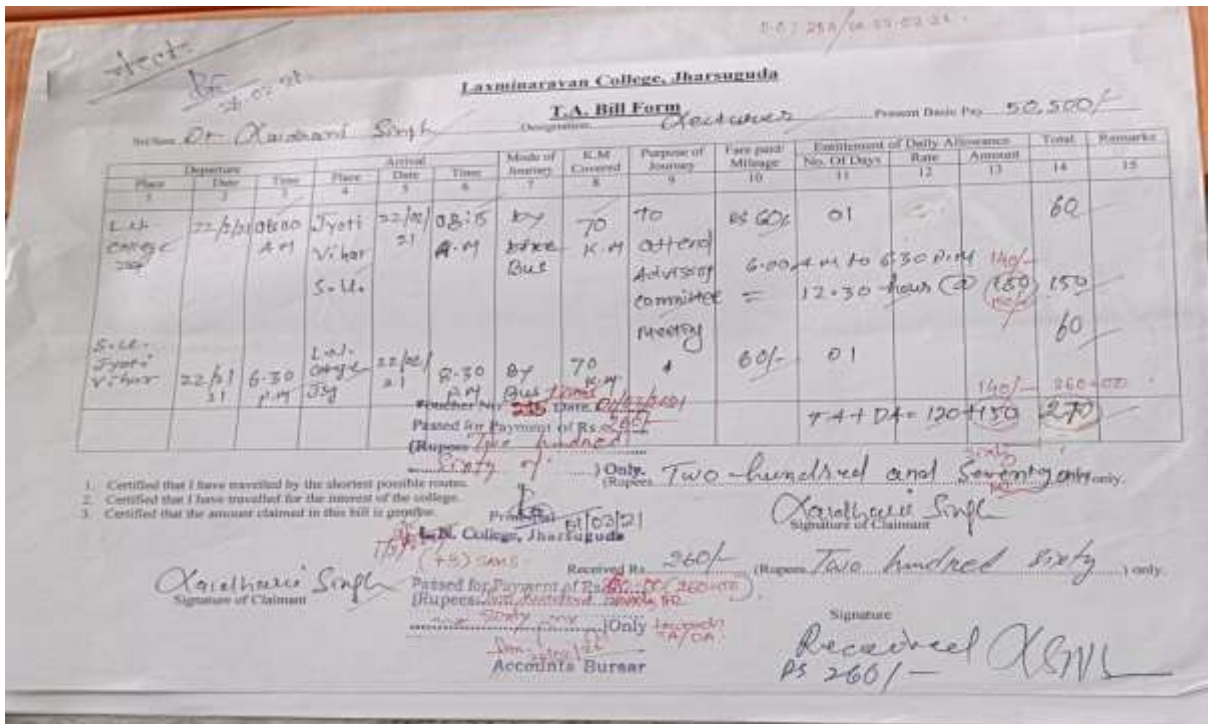
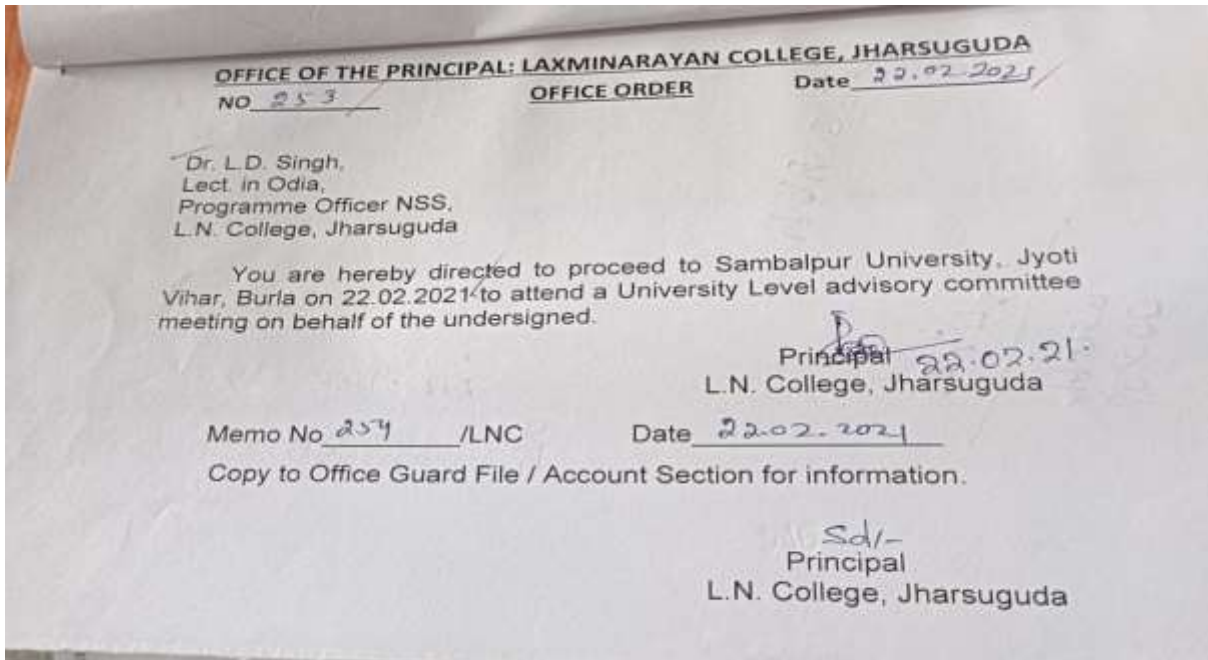
Signature

L.N. College, Jharsuguda
 (Rupees 2021.00 Two thousand twenty one Only)

Passed for Rs 2021.00 towards TA/DA. 20/03/19

2020-2021

2020-21	Dr Laldhari Singh	Rs 260
2020-21	Dr Swarnamayee Purohit	Rs 1000





**English Language
Association of India**

Teachers'

REGD., S. No. 169/74

D-54, HIG Flats, Anandham Apartments, 156, SIDCO Nagar Main Road,
Villivakkam, Chennai – 600 049.

Ph.: +91-44-26172789; Website: www.eltai.in

Email: eltai_india@yahoo.co.in / indiaeltai@gmail.com

RECEIPT

No.: 8732

Date: 20.04.2021

ELTAI Membership ID: 30019725

Received with thanks from Dr.Swarnamayee Purohit ASSOCIATE PROFESSOR,
LAXMINARAYAN COLLEGE, KALIMANDIR ROAD, JHARSUGUDA-768202, Orissa

Tel / Mobile No.: 9776479167 Email ID: swarna.jsg@gmail.com

the sum of Rupees One thousand only sent on 15.04.2021 being the SHORT-TERM
membership fee of our association for the period 20.04.2021 to 19.04.2024

[Mode of payment: Cheque / D-D- / Bank Transfer / through-Chapter]

Rs.1000/-

Secretary



2021-2022

2021-22	Bibhuti Bhusan Dash	Rs 1613
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OFFICE OF THE PRINCIPAL, LAXMINARAYAN COLLEGE, JHARSUGUDA

No. 1131 Date 09.09.2021

OFFICE ORDER

To
Lt. Bibhuti Bhusan Dash,
Principal (I/C)
L.N. College, Jharsuguda

Sir,

You are requested to attend the Governing Body Meeting of Mo College Abhijan Parichalana Sangathan on 13.09.2021 at Bhubaneswar.

Copy to Head Clerk / Account Section for information.

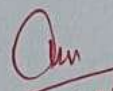
Principal
L.N. College, Jharsuguda
Laxminarayan College
JHARSUGUDA

Principal
L.N. College, Jharsuguda
Laxminarayan College
JHARSUGUDA

place- { 13/09/21 at 4-30 P.M
AI Block, 5th floor, Toshali Bhawan, Satyanagar
(Ram Mandir)

Manisha Das -steno

NOTE SHEET
LAXMINARAYAN COLLEGE, JHARSUGUDA,

DATE	PARTICULARS	ORDER															
20/9/21	<p>Principal Sr</p> <p>As per your office Order No. <u>1131</u> dt 9-9-21</p> <p>I had gone to BSR to attend "Mo College Abhijan Sangathan Meeting" as Governing Body member on <u>13-09-2021</u>. Hence the bill submitted towards T.A/DA/ & hiring of Taxi may kindly be approved for payment.</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>T.A / DA</td> <td>Rs 1613</td> <td>—</td> </tr> <tr> <td></td> <td>Rs 2568</td> <td>—</td> </tr> <tr> <td>Hiring of Taxi</td> <td>Rs 399</td> <td>—</td> </tr> <tr> <td></td> <td><u>3967/-</u></td> <td></td> </tr> <tr> <td></td> <td>2012/-</td> <td></td> </tr> </table> <p>Chaque three thousand nine hundred sixty seven only + 2111/- Rupees two thousand twelve only.</p>	T.A / DA	Rs 1613	—		Rs 2568	—	Hiring of Taxi	Rs 399	—		<u>3967/-</u>			2012/-		<p>Act. verified & pay mm/ab 20/9/21</p> <p>Babbar Ashram Das Principal (T/C) L.A. College Jharsuguda 20/9/21</p>
T.A / DA	Rs 1613	—															
	Rs 2568	—															
Hiring of Taxi	Rs 399	—															
	<u>3967/-</u>																
	2012/-																
<p>Sl. No. - 2012 - vide dt. no. - 172762 dt. - 29/9/2021</p> <p>Sl. No. - 160 dt. no. - Date - 29.9.2021</p>	<p>Principal Sr, The said amount may be paid as per bill submitted.</p> <p align="right">  <u>29/9/21</u> </p>																

Laxminarayan College, Jharsuguda

Sr/Smt. Bisheshwar Bhanu Singh
 L.N. College, Jharsuguda

T.A. Bill Form
 Designation: Principal (J.C.)

Present Basic Pay: 102,500/-

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		
A.N. College Jharsuguda	11-9-21	6:30 AM	BASR	11-9-21	2 PM	Train			643/-					
BASR	14-9-21	8:30 AM	Jharsuguda	14-9-21	1 PM	ATV Bus			2455/- 500/-	12/9/21 13/9/21 14/9/21	150/-	450/-		
160/- 29/9/21 1613/- (Rupees One thousand six hundred and thirteen only) 29/9/21 Principal										Rs 3568/- Rs 1613/-				

1. Certified that I have travelled by the mode specified above.
 2. Certified that I have travelled for the purpose of the college.
 3. Certified that the amount claimed is genuine.

Signature of Claimant: Bisheshwar Bhanu Singh
 Signature of Principal: [Signature]
 Received Rs. 1613/- (Rupees One thousand six hundred and thirteen only)
 Signature: [Signature]

2022-2023

2023-24	Dr Swarnamayee Purohit	Rs 3500
2023-24	Dr Swarnamayee Purohit	Rs 300
2023-24	Dr Swarnamayee Purohit	Rs 220
2023-24	Dr Swarnamayee Purohit	Rs 350
2023-24	Sonam Ganeriwal	Rs 1452
2023-24	Dr Padmanabha Pradhan	Rs 1000



Transaction Successful
08:20 pm on 08 Jun 2023

Paid to



**Institute Of
Researchers**
9567088527

₹3,500

Banking Name : Sarun Mani



Transfer Details



Message

Life membership fee of InRes Institute of
Researchers from Dr Swarnamayee Purohit

Transaction ID

T2306082020170525069098

Debited from



1403XXXXX1994

₹3,500

UTR: 352566244785

Powered by



Transaction Successful
07:20 pm on 23 Sept 2023

Paid to



**Dixakumari
Pradyumansinh Raj**
rajdiksha.dr@okhdfcbank

₹300

Banking Name : Dixakumari P..ansinh Raj

Sent to : **G Pay**
rajdiksha.dr@okhdfcbank



Transfer Details



Message

Dr Swarnamayee Purohit for FDP on travel
literature

Transaction ID

T2309231920399478826515

Debited from



1403XXXXX1994

₹300

UTR: 326663177001

Powered by





CERTIFICATE OF PARTICIPATION

DR. SWARNAMAYEE PUROHIT

From DEPARTMENT OF ENGLISH, LAXMINARAYAN COLLEGE, JHARSUGUDA

Participated in the One week Online National Level Faculty Development Program on
" **DISCOVERING WORLDS THROUGH PAGES: TRAVEL LITERATURE INSIGHTS** "
which was organized by Career Development Cell (CDC),
Gokul Global University, Siddhpur, Gujarat from 25 September to 1 October 2023.

MR. MANOJ PATEL

Co-Ordinator
Director, CDC

DR. HIMMATSINH RAJPUT

Registrar
GGU, Siddhpur



Transaction Successful
03:22 pm on 17 Mar 2024

Paid to



Mr Pradyumansinh
Yogendra Raj
pradyumanraj29-2@okicici

₹220

Banking Name : Mr Pradyuma...gendra Raj

Sent to : Pay
+ pradyumanraj29-2@okicici



Transfer Details



Message
for FDP from DR SWARNAMAYEE PUROHIT

Transaction ID
T2403171522037846380663

Debited from



1403XXXXX1994

₹220

UTR: 407724547808

Powered by

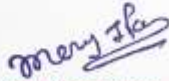


CERTIFICATE OF PARTICIPATION

DR. SWARNAMAYEE PUROHIT

From ENGLISH, LAXMINARAYAN COLLEGE, JHARSUGUDA, SAMBALPUR UNIVERSITY, ODISHA

Participated in the One week Online National Level Faculty Development Program on
"Lives in Transition: Diaspora Narratives in Literature"
which was organized by Career Development Cell (CDC), Gokul Global University,
Siddhpur, Gujarat from 18 to 24 September 2023.



MR. MANOJ PATEL
CO-ORDINATOR,
DIRECTOR, CDC



PROF. (DR.) HIMMATSINH RAJPUT
REGISTRAR,
GGU, SIDDHPUR



Transaction Successful
06:42 pm on 16 Oct 2023

Paid to



**Dixakumari
Pradyumansinh Raj**
rajdiksha.dr@okhdfcbank

₹350

Banking Name : Dixakumari P..ansinh Raj 

Sent to :  **G Pay**
• rajdiksha.dr@okhdfcbank



Transfer Details



Message

**Dr Swarnamayee Purohit for FDP on
Folklore**

Transaction ID

T2310161842450360270309

Debited from



1403XXXXX1994

₹350

UTR: 328945316546

Powered by





CERTIFICATE OF PARTICIPATION

DR. SWARNAMAYEE PUROHIT

From DEPARTMENT OF ENGLISH, LAXMINARAYAN COLLEGE, JHARSUGUDA

Participated in the One week Online National Level Faculty Development Program on
"DECONSTRUCTING FOLKLORE"
which was organized by Career Development Cell (CDC),
Gokul Global University, Siddhpur, Gujarat from 16 to 22 October 2023.

MR. MANOJ PATEL
Co-Ordinator
Director, CDC

DR. HIMMATSINH RAJPUT
Registrar
GGU, Siddhpur

R

To Ramanujan College Registration Fee

₹1,452

Split with friends

Completed

11 Dec 2023, 10:08 am



State Bank of India 1959

UPI transaction ID
334564708335

To: Ramanujan College Registration Fee
paytm-63362731@paytm

From: JYOTI GANERIWAL (State Bank of India)
sonam6march@okaxis

Google transaction ID
CICAgLDAI4KFXA

POWERED BY
UPI

Pay



Teaching Learning Centre
Ramanujan College, University of Delhi
(Accredited Grade 'A++' by NAAC)

under the aegis of
MINISTRY OF EDUCATION
PANDIT MADAN MOHAN MALAVIYA NATIONAL MISSION ON TEACHERS AND TEACHING



This is to certify that

Mrs Sonam Ganeriwal

of

Department of Zoology, Laxminarayan College, Jharsuguda
has successfully completed online Two – Week Refresher Course in
“ZOOLOGY”

from 15 – 29 December, 2023 and obtained
Grade **A+**.



Blockchain Hash: [0x1888f469e810317495205082ee7754c756cd98f12e1d7963c460977506a24c7](https://www.blockchain.com/eth/tx/0x1888f469e810317495205082ee7754c756cd98f12e1d7963c460977506a24c7)

Prof. S. P. Aggarwal
(Principal & Director)
TLC, Ramanujan College

Dr. Nikhil Kumar Rajput
(Deputy Director)
TLC, Ramanujan College

6:59 AM

← **yono** SBI

TRANSACTIONS

OTHPOS322706850 301MS SASON FILLING STATISAMBALPUR		
13 Aug 2023 TRANSFER TO 4897696162090 - UPI/DR/322533153 637/MANA RAN/YESB/q658257 287/UPI	₹ 160.00	-
13 Aug 2023 TRANSFER TO 10526092876 UGC- HUMAN RESOURCE DEV - SBILT13082023124 816519364-Deposit or Inv	₹ 1,000.00	-
13 Aug 2023 TRANSFER TO 4897696162090 - UPI/DR/322514160 842/EURONETG/ICI C/euronetgpa/UPI	₹ 10.00	-

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UNIVERSITY GRANTS COMMISSION
MALAVIYA MISSION TEACHER TRAINING CENTRE (MMTTC)

SAMBALPUR UNIVERSITY

NAAC Accredited
'A' Grade



**UGC SPONSORED FACULTY
INDUCTION PROGRAMME**

This is to certify that

Dr. Padmanava Pradhan

Lecturer in Odia

Laxmi Narayan College,

K. M. Road, Jharsuguda

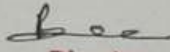
affiliated to Sambalpur University

participated in the

Online 6th Faculty Induction Programme

from 3rd November, 2023 to 30th November, 2023

and obtained Grade "A+"


Director


Coordinator


Vice-Chancellor




Principal
Laxminarayan College
JHARSUGUDA