



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

9/12/24, 1:05 PM

Gmail - Fwd: Information on English Faculty of L. N. College, Jharsuguda for Infosys foundation training.



Swarnamayee Purohit <swarna.jsg@gmail.com>

Fwd: Information on English Faculty of L. N. College, Jharsuguda for Infosys foundation training.

1 message

Principal LN College <lncollege.jsg@gmail.com>

Mon, Dec 3, 2018 at 3:22 PM

To: "swarna.jsg@gmail.com" <swarna.jsg@gmail.com>

----- Forwarded message -----

From: Principal LN College <lncollege.jsg@gmail.com>

Date: Mon, Dec 3, 2018 at 3:22 PM

Subject: Information on English Faculty of L. N. College, Jharsuguda for Infosys foundation training.

To: <pradeepkgaya@gmail.com>

To

Parameswaran B, IAS

SPD OHEPEE-cum

Joint Secretary to Government

Sub: Information on English Faculty of L. N. College, Jharsuguda for Infosys foundation training.

Ref. 571/57/OSHEC/Dt. 30/11/2018

Sir,

With reference to the letter and subject cited above, herewith, I send the details of the nominated faculty of our college in the proforma enclosed in the letter sent by you.

Name of the Faculty	DOB	Gender	Education Qualification	Subject Specialisation	Mob. No	E-mail Id	Address
Ms Rohini Baxla	08/06/1987	Female	MA in English	American Literature	9583051555	rohini baxla @gmail.com	At: Panposh, Girjatoli Po, Kansbahal Dist: Sundargarh 770034.

It is for your information and necessary action.

Yours faithfully,

--
Principal
L.N.College, Jharsuguda

--
Principal
L.N.College, Jharsuguda



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.C. - 78 / LNC / 16.03.19
Memo - 79 / LNC / 16.03.19
Rs. 4600/-

To/From: Miss Rohini Baxla
Designation: Lecturer in English, Present Basic Pay/G.P.

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					Fr. of Days	Rate	Amount		
N College, Thane/Bhilai	20-01-2019	9:30 pm	Bhubaneswar	21-01-2019	7:20 am	By bus	370km	To attend FDP (Faculty Development Programme) from 21-01-2019 to 24-01-2019. vide Govt. Order HE Order No - 571/57/04/2018-19	480/-	4 days and 7 hrs 30 min	140/- per day = 560/-	644/-		
BBSR	24-01-2019	7:30 PM	Jharsuguda	26-01-2019	7:00 am	By bus	370km		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) only
+ 3 SAMS

Passed for Rs 1604/- towards TA/DA.
Jm - 912/119.
Nc BORSAR.

Voucher No 493 Date 16/03/19
Passed for Payment of Rs 1604/-
(Rupees One thousand Six hundred four only)

Rohini Baxla
Signature

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

Rohini Baxla
31/01/2019

Received chq. no 265556 on dated 15/02/19
R. Baxla
19/02/19

S. N. Sillan
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.

Sd/-
 Principal
 L.N. College, Jharsuguda

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

[Signature]
 Principal
 L.N. College, Jharsuguda
 Laxminarayan College,
 Jharsuguda

0.0-473/D103-03-19

Laxminarayan College, Jharsuguda

Sr/Sri Bikram Keshari Rout, A/c BURSAR Designation Reader (Sr) Zoology Present Basic Pay 93,800/-

T.A. Bill Form

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 BBR.	11.03.19	7.30 A.M.	By M/C BUS.	370 K.M.	450/-	10/3/19 to 11/3/19 (9 AM to 4 PM) 2 days 100%	150/-	600/-		
G.B. Academy BBR	12.3.19	9.30 P.M.	L.N. College Jharsuguda	13.3.19	7.30 A.M.			450/-	11/3/19 to 12/3/19 (9 AM to 4 PM) 2 days 100%	150/-	150/-		
								Rs 900/-			390/-	1290/-	

Voucher No. 473 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.

[Signature]
 Principal
 L.N. College, Jharsuguda

[Signature]
 Signature of Claimant

Received Rs. 1290/- (Rupees One thousand two hundred ninety only)

[Signature]
 Signature

[Signature]
 Signature of Claimant

Passed for Rs. 1290/- towards TA/DA.
 Jm. A. n.
 15/3/19.
 A/C BURSAR.

Laxminarayan College, Jharsuguda

T.A. Bill Form
 Designation: J.P. CLERK Present Basic Pay: 21,700/-

Signature: Ashok Kumar Padhan, Accountant

1	Departure		4	Arrival		7	8	9	10	Entitlement of Daily Allowance			14	15
	Place	Time		Date	Time					No. Of Days	Rate	Amount		
L.N. College Jharsuguda	10.3.19	9:00 AM	Bhopalsahi Academy BDR	11.3.19	7:30 AM	By Bus	3% KPI	Training on CSR on 08.11.2019 to 08.12.2019 at secondary school nearby	150/-	09.11.19 to 11.11.19 3 days 12.11.19 to 13.11.19 2 days	170/- 100/-	170/- 170/-	500/-	
G.B. Academy BDR	12.3.19	9:30 AM	L.N. College Jharsuguda	13.3.19	7:30 AM				450/-	12.3.19 to 13.3.19 2 days 10.11.19 to 11.11.19 2 days	130/- 60/-	130/- 480/-	130/- 528/-	(528/-)
									15-100/-			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.

Signature of Claimant: Ashok Kumar Padhan
 Received Rs. 1238/- (Rupees One thousand two hundred thirty eight only)
 Signature: Ashok Kumar Padhan

Received Rs. 1238/- (Rupees One thousand two hundred thirty eight only)
 Signature: Ashok Kumar Padhan

Received Rs. 1238/- vide
 +3 SAMS 505 chq. No. 2019/265576,
 dt. 20/07/2019
20/7/19

2019-2020

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



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.

Bhand Bhalekar Pat
lect. in Physics
V.N.I. College, JSC

IDP A/c (CHEPEE)

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

Am. N. A.
21/10/19
N/A BURGAR

CHEPEE A/c BOI

Volume 14 Date 21/10/19
Pass of Rs 400/-
(Rupees Four hundred) Only.

[Signature]
21/10/2019

[Signature]
Laxminarayan College,
Jharsuguda

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

Sl. No.	Destination			Annual		Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid / Mileage	Present Basis for		Total	Remarks	
	Date	Place	Date	Time	Rate					Days	Rate			Amount
JSC	15.9.19	JSC	15.9.19	7:30 AM	By Bus	50km	To attend Faculty development program - (Level-3) conducted by Infosys B.M. Hyderabad, Telangana	140/-	1000/-	2	2000/-	5775/-	A training program is conducted at the college. It is to be studied.	
JSC	16.9.19	SEC	16.9.19	7:30 AM	By Bus	1203 km		14500/-	7	9800/-	25200/-			
JSC	17.9.19	JSC	17.9.19	12:00 PM	By Bus	1203 km		14500/-	7	9800/-	25200/-			
Foucher No. 13 Date 21/10/19 Pass of Rs 5775/- (Rupees Five thousand Seven hundred seventy five) Only									3255/-	9	8320/-	25220/-	5775/-	

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

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

Bhand Bhalekar Pat
Signature of Claimant

[Signature]
Signature

IDP A/c (CHEPEE)
Passed for Rs 5,775=00 (Rupees Five thousand Seven hundred seventy five) only towards TA/DA

[Signature]
Principal
Laxminarayan College,
Jharsuguda

8108

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

Excellency
Exceeding Your Expectations
DR. CHIRABRATA DUTTA

Folio No : 1
 Page No : 1
 Make My Trip India Pvt Ltd
 CDM GSTIN : 06AADCMD146B1E2
 Bill No : 3132FMB10000133
 Room No : 7053
 Room No : 306
 Room Type : EXE
 Fax : 1
 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

ONEPEE A/C
 Voucher No 21 Date 20/12/19
 Passed for Payment of Rs 2591/-
 (Rupees Two thousand five hundred ninety one only)
 A/C BURIAR
 20/12/19

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 due on presentation.

Book Out By : PRASANTAA
 21542700618 PAN NO : AACCE6610K GSTIN : 21AACCE6610K1E2

Guest Signature
 21AACCE6610K1E2

Excellency 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

Govt. of Odisha H.E. Dept.
Letter No - 307/UA S-11-19

Laxminarayan College, Jharsuguda

T.A. Bill Form

Name : Dr. Chirabrata Dutta Designation : DA Present Basic Pay : Gr Rs 9000/-

Place	Date	Time	Place	Time	Mode of Journey	KM Covered	Purpose of Journey	Fare paid: Mileage	Entitlement of Daily Allowance			Total	Remarks
									Rate	Amount	14		
Jharsuguda	12/11/19	7:00 AM	Bhalla Machha	12/11/19	Train	361	To attend meeting	200	60%	200/-	120	1000	Partial Meeting on 12/11/19 at Bhalla Machha to collect of ONEPEE A/C TO COLLECTOR'S OFFICE - I.
Bhalla Machha	13/11/19	8:30 AM	Jharsuguda	14/11/19	Train	361	To attend meeting	200	60%	200/-	200	1000	
Jharsuguda								137				1451	
Jharsuguda								181					
Jharsuguda								91					
Jharsuguda								92					
TOTAL Voucher No: 20 Date: 20/12/19 Passed for Payment of Rs 2756/- (Rupees Two thousand seven hundred fifty six only)								2000 (2000) + 2436 (2436) + 212 (212) = 2756/- (2756)					

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: Chirabrata Dutta
 Received Rs 2756-00 (Rupees Two thousand seven hundred fifty six only)
 Signature of Claimant: Chirabrata Dutta
 Passed for Rs 2756-00 towards TA/DA bills.
 Signature: Chirabrata Dutta
 A/C BURIAR.



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

Sl. No.	Date	Particulars	Amount

06645-270044 (01)
9437083161 (M)
email: lncollege.jhs@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

Principal
Chirabrata Dutta

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 (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
Officer-in-Charge, PTC
Officer-in-Charge, PTC

Laxminarayan College, Jharsuguda

T.A. Bill Form

Dr. Chitambrita Das (Designation Reader in Relation) Present Basic Pay 67 Rs. 28000-00

Place	Departure Date	Time	Place	Arrival Date	Time	Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid Mileage	Entitlement of Daily Allowance			Total	Remarks
										No. Of Days	Rate	Amount		
Jharsuguda	22/11/20	7:30 AM	Cuttack	24/11/20	6:00 AM	By Road	495 KM	To attend of capacity & working	1400/-	01	200	2400	1400	
Cuttack	24/11/20	7:00 AM	Jharsuguda	24/11/20	6:00 AM	By ILA/C	495 KM	To attend of capacity & working	1400/-			2400	1400	
									1400/-			2400	1400	
+3 SAMS A/C Passed to Rs. 2165-00 towards TA/DA to BSR +3 SAMS A/C Passed to Rs. 2165-00 towards TA/DA to BSR Voucher No. 247 Date 19/12/19 Passed for Payment of Rs. 2165/- (Rupees Two thousand one hundred sixty five) Only Received Rs. 2165-00 (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 of Claimant: Chitambrita Das
 Signature of Principal: [Signature]
 Received Rs. 2165-00 (Rupees Two thousand one hundred sixty five) only

Laxminarayan College, Jharsuguda

T.A. Bill Form

Dr. Chitambrita Das (Designation Reader in Relation) Present Basic Pay

Place	Departure Date	Time	Place	Arrival Date	Time	Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid Mileage	Entitlement of Daily Allowance			Total	Remarks
										No. Of Days	Rate	Amount		
Jharsuguda	13/12/20	7:30 AM	Cuttack	16/12/20	6:00 AM	By Bus		to attend a case at High Court Cuttack	450/-	01	200	650	450	
Cuttack	16/12/20	9:00 AM	Jharsuguda	19/12/20	6:00 AM	By Bus		to attend a case at High Court Cuttack	450/-			650	450	
+3 SAMS A/C Voucher No. 249 Date 19/12/20 Passed for Payment of Rs. 1100/- (Rupees One thousand one hundred) Only Received Rs. 1100/- (Rupees One thousand one 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: Chitambrita Das
 Signature of Principal: [Signature]
 Received Rs. 1100/- (Rupees One thousand one hundred) only

Office Order No-1199/14-31.07.2019
 Govt. Order NO 25475/04.31.7.19

Laxminarayan College, Jharsuguda

T.A. Bill Form

Name: Chandrasata Datta Designation: Professor Monthly Basic Pay: 99,000/-

Place	Departure Date	Time	Place	Arrival Date	Time	Mode of Journey	K.M. Covered	Purpose of Journey	Fare paid Mileage	Enrichment of Daily Allowance	Daily Rate	Monthly Amount	Total	Remarks
Jharsuguda	31/07/2019	8 PM	Bhubaneswar	01/08/2019	7 AM	By Train	-	To attend a meeting	1022	01	200	200	1238	1080 + 158 = 1238
Bhubaneswar	01/08/2019	8 PM	Jharsuguda	02/08/2019	6 AM	By Train	-	For a meeting	590	01	120	120	590	590 + 0 = 590

Vehicle No. 134 Date: 20/10/19
 Passed for: Rs 2021
 (Rupees Two thousand twenty one 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]
 Date: 20/10/19
 Signature of Claimant

[Signature]
 Signature of Claimant

Received Rs. 2021.00 (Rupees Two thousand twenty one only)

Present for Rs 2021.00
 Amounts PAID
 20/10/19
 K. B. B. B.

[Signature]
 Signature



[Signature]
 Principal
 Laxminarayan College
 JHARSUGUDA