

SUPPORTING DOCUMENT FOR QUANTITATIVE METRIC: 6.3.2

All the supporting documents are available on the college website under the given URL link

<https://www.coeb.ac.in/naac/ssr/criteria6.3.2.pdf>

SUBMITTED TO NAAC
BY



College Of Engineering Bhubaneswar (COEB)



Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

Email: info@coeb.ac.in/ principal@coeb.ac.in | Phone: 0674-2740133/ 2740386 | Fax: 0674-2740828



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

RESPONSE

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

YEAR	2022-23	2021-22	2020-21	2019-20	2018-19	Total
Number of Teacher support provided	109	98	99	102	105	513
Amount of support received	Rs 5,85,900	Rs 5,15,600	Rs 4,06,400	Rs 4,14,000	Rs 4,34,700	Rs 23,56,600

- Number of teaching staff / full time teachers' year wise during the last five Years

YEAR	2022-23	2021-22	2020-21	2019-20	2018-19	Total
Number of teaching staff	127	126	122	120	117	612

- Percentage of teachers provided with financial support

$$\frac{513}{612} \times 100$$

Percentage = **83.82%**


PRINCIPAL
College of Engineering Bhubaneswar
Principal



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

Declaration

I, Dr. Pradeep Kumar Bhuyan, Principal, College of Engineering Bhubaneswar do hereby declare that the following faculties of College of Engineering Bhubaneswar (CEB) have been disbursed with an amount of Rs. 5,85,900 (Five lakhs eighty five thousand nine hundred only) for attending or participating in the conference/workshop for the financial year **2022-23**

List of Faculty Members with Sanctioned Amount

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
1	DR.SUJIT KUMAR KHUNTIA	5300
2	DR.SHANTA MOHAPATRA	5800
3	DR.SUBHAKANTA NAYAK	5500
4	PRADIPTA KUMAR ROUT	5600
5	TAPAS KUMAR CHAND	5400
6	JAGANNATH MOHAPATRA	5800
7	ASIS KUMAR NAYAK	5900
8	BIPLAB MOHAPATRA	5300
9	DR. M. SELVOM	5400
10	PILLI KUMARI SAHOO	5600
11	DR. D. SUBRAMANI	5500
12	DR B. VEERA MURTHY PANDIAN	4500
13	DR N.VEDA KUMAR	4000
14	DR P. JAGANNATHAM	5000
15	DR T.C. MANJUNATH	4000
16	BISHNUPRIYA DAS	4500
17	DEBAPITA ROUL	5000
18	ANJAN KUMAR SAHOO	4500
19	JAGATJYOTI RANJAN DAS	4000
20	EEPSITA SHRIDEVI	4500

PRINCIPAL
College of Engineering Bhubaneswar



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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
21	GOPAL KRISHNA MOHANTY	5000
22	DEBARPITA ROUL	4500
23	DR PRAKASH KUMAR SAHOO	5000
24	TANUSHREE MISHRA	4500
25	RANJAN KISHORE MOHANTY	4500
26	ANWESHA HALDER	5200
27	ARPIT SOURAV MOHAPATRA	5500
28	ASIT KUMAR SATAPATHY	5600
29	DIBYALEKHA NAYAK	5800
30	DILLEEP KUMAR BHADRA	5500
31	DR.K MURALI BABU	5900
32	DR.LOKANATH SARANGI	5500
33	DR.SUBRAT KUMAR MOHANTY	5600
34	DR. R.SIVA KUMAR	5400
35	DR.G RAM PRABU	5800
36	PRASANT SETHI	5300
37	DR.SNEHASIS DEY	5500
38	SANDEEP KUMAR MISHRA	5600
39	SALIL KUMAR MALLA	5500
40	DEBARCHANA JENA	5600
41	DILLEEP KUMAR BHADRA	5500
42	DR. MAMATA MOHANTY	5500
43	DR.P.ADAIKALA KUMAR	6000

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

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Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
44	DR.M.RAMAKOTEIAH	5800
45	DR.H.VIJAY KUMAR	6000
46	MRS.SALINI PATRA	5700
47	DR. V.DINESH KUMAR	6000
48	MRS.NIBEDITA SAHOO	6000
49	MR.SACHIKANTA PRADHAN	5800
50	MR.PRADEEPTA KISHORE DEHURY	5700
51	MR.BISWA RANJAN TRIPATHY	6000
52	DR. SADASIV DASH	5100
53	DR. SASMITA NAYAK	5500
54	DR. MINATI DAS	5200
55	DR. BISWAMOHAN DASH	5400
56	DR. NIRANJAN NAYAK	5000
57	DR. P C PRADHAN	5400
58	ABHAYA KUMAR MOHANTY	5500
59	DR..SUSANTA MISHRA	5200
60	ABHAYA MOHANTY	5500
61	MONALISHA PATEL	5200
62	ANURAG SAHANI	5300
63	SITANSHU RANJAN SWAIN	5600
64	BARSHA BAISHALI SAHOO	5400
65	DR. SUNITA SATAPATHY	5600
66	DR.BHRAMARABARA BISWAL	5300

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Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
67	DR.PARIMAL GIRL	5700
68	DR. SANJAYA KUMAR SARANGI	5600
69	SANDIP KUMAR BALA	5500
70	DEBARCHANA ROUT	5800
71	MANOJ KUMAR BEHERA	5700
72	PRASANNA KUMAR MISHRA	5300
73	MANAS KUMAR SATATHY	5400
74	DR.SANJAY KUMAR SARANGI	5500
75	BRAMARABARBISWAL	5200
76	LITAN BARIKEE	5200
77	DR. SUCHISMITA SAMANTRAY	5300
78	DR ALEK KU.BALIYAR SINGH	5500
79	MS. IPSITA DHAL	5200
80	MR. LITAN BARIKEE	5500
81	MS ROJALIN SSHU	5300
82	DR IPPSITA MISHRA	5500
83	DR NAMITA MAHAPATRA	5200
84	MRS SAGARIKA DAS	5500
85	MS PRIYAMBADA KANUNGO	5500
86	MR. MRUTYUNJAYA PADHI	5300
87	DR. ANANTA CHARAN MISHRA	5500
88	DR. PRABHA KU RATH	5200

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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
88	DR. PRABHA KU RATH	5200
89	DR.SONALI PRADHAN	5400
90	ANUGYAN P.MANJARI	4800
91	TANMAYA KUMAR DAS	4800
92	SASMITA MISHRA	5800
93	DR. ASHOK KUMAR PANDA	5900
94	DR.JVN RAMESH	5500
95	DR.P.KARUNAKAR REDDY	5200
96	DR.C.SUNIL	5400
97	DR.JAGADISH KUMAR KB	5800
98	DR. NRUSIMHADRI NAVEEN	5300
99	DR.G.ARUL DALTON	5500
100	DR.SAMBASIVA RAO PEDAPUDI	5300
101	DR. VIJAY KUMAR	5800
102	DR.GSS.RAO	5400
103	DR.SATYA KRISHNA V	5800
104	DR.T.STEPHEN THANGARAJ	5400
105	DR.K.VENKATA RAMANA	5800
106	DR.SIVARAMAN.G	4800
107	DR.SAKAR.G	5800
108	HIREN KUMAR PRAHARAJ	5500
109	NABA KUMAR RATH	5400
TOTAL		Rs 5,85,900

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

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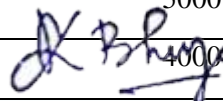
Date: _____

Declaration

I, Dr. Pradeep Kumar Bhuyan, Principal, College of Engineering Bhubaneswar do hereby declare that the following faculties of College of Engineering Bhubaneswar (CEB) have been disbursed with an amount of Rs. 5,15,600 (Five lakhs fifteen thousand six hundred only) for attending or participating in the conference/workshop for the financial year **2021-22**

List of Faculty Members with Sanctioned Amount

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
1	TAPAS KUMAR CHAND	5600
2	DR. M. SELVOM	5400
3	DR. SUJIT KUMAR KHUNTIA	5500
4	DR. D. SUBRAMANI	5200
5	JAGANNATH MOHAPATRA	5400
6	DR. N. K. VADIVEL	5500
7	DR. SUBHAKANTA NAYAK	5400
8	DR. N. K. VADIVEL	5900
9	DR N.VEDA KUMAR	5000
10	DR B. VEERA MURTHY PANDIAN	4500
11	DR T.C. MANJUNATH	4000
12	DR P. JAGANNATHAM	5000
13	ANJAN KUMAR SAHOO	4500
14	ANSHUMAN NAYAK	5000
15	BISHNUPRIYA DAS	4000


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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
16	DEBAPITA ROUL	4500
17	EEPSITA SHRIDEVI	5000
18	GOPAL KRISHNA MOHANTY	4000
19	JAGATJYOTI RANJAN DAS	4500
20	PRAKASH KUMAR SAHOO	4000
21	TANUSHREE MISHRA	4500
22	RANJAN KISHORE MOHANTY	5000
23	DR. SUBRAT KUMAR MOHANTY	5600
24	DR. LOKANATH SARANGI	5500
25	ANWESHA HALDER	5400
26	SNEHASIS DEY	5800
27	ARPIT SOURAV MOHAPATRA	5600
28	ASIT KUMAR SATAPATHY	5300
29	DIBYALEKHA NAYAK	5800
30	DILLEEP KUMAR BHADRA	5500
31	DR. K. MURALI BABU	5600

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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
32	DR.R.SIVA KUMAR	5600
33	DR. G RAM PRABU	5500
34	DR.THIRUMALAI RAJA	5900
35	DR.M.RAMAKOTEIAH	5800
36	DR. V DINESH KUMAR	5600
37	DR.MAMATA MOHANTY	5700
38	DR.EDARA KRISHAN REDDY	5500
39	DR.SRINIVASAN KUMAR	5800
40	MISS.SIPRA MALLICK	5700
41	MR.BISWA RANJAN TRIPATHY	5900
42	DR.H.VIJAY KUMAR	5800
43	MR.PRADEEPTA KISHORE DEHURY	5900
44	DR. SADASIV DASH	5500
45	DR. SASMITA NAYAK	5200
46	DR. MINATI DAS	5300
47	DR. BISWAMOHAN DASH	5500
48	DR. NIRANJAN NAYAK	5200
49	DR. P C PRADHAN	5500
50	ABHAYA KUMAR MOHANTY	4000
51	MONALISA PATEL	3800
52	Dr. SUSANTA KU MISHRA	3700
53	DR .NIRANJAN NAYAK	3800

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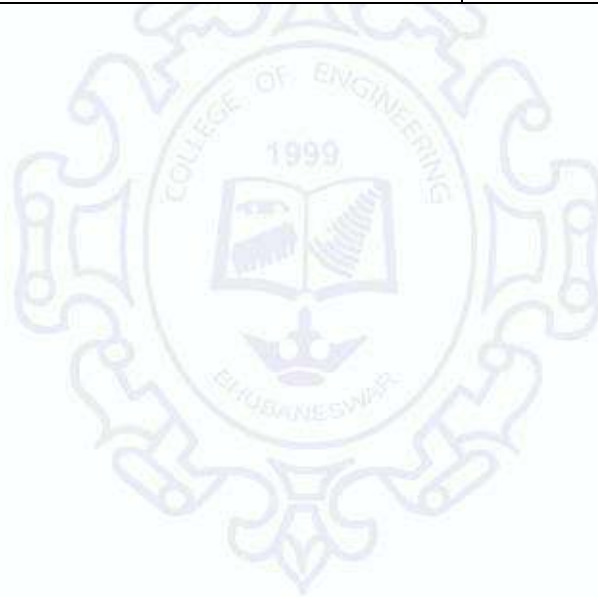
COLLEGE OF ENGINEERING BHUBANESWAR


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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
54	ANURAG SAHANI	4000
55	SITANSHU RANJAN SWAIN	3800
56	BARSHA BAISHALI SAHOO	3700
57	DR. SANTOSH KUMAR ACHARYA	5600
58	MR ALEKH KU. BALIYAR SINGH	5500
59	DR. ANANTA CHARAN MISHRA	5500




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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
60	DR. SUCHISMITA SAMANTRAY	5600
61	DR. NAMITA MAHAPATRA	5600
62	MR. MRUTYUNJAYA PADHI	5500
63	MR LITAN BARIKEE	5400
64	DR. DHARITRI ROUTRAY	5500
65	MS ROJALIN SSHU	5400
66	MRS. PRIYAMBADA KANUNGO	5200
67	MRS SAGARIKA DASH	5400
68	MS IPSITA DHAL	5400
69	DR. IPSITA MISHRA	5800
70	B.B.BISWAL	5600
71	PRASANNA KUMAR MISHRA	5400
72	DEBARCHANA ROUT	5500
73	SANDIP KUMAR BALA	5200
74	MANOJ KUMAR BEHERA	5600
75	DR.SUNITA SATAPATHY	5600
76	MANAS KUMAR SATAPATHY	5800
77	DR.SANJAY KUMAR SARANGI	5500
78	DR.SONALI PRADHAN	5200
79	ANUGYAN P.MANJARI	5500
80	TANMAYA KUMAR DAS	5600
81	SASMITA MISHRA	5800

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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
82	DR. ASHOK KUMAR PANDA	5900
83	DR.JVN RAMESH	5500
84	DR.P.KARUNAKAR REDDY	5400
85	DR.C.SUNIL	5800
86	DR.JAGADISH KUMAR KB	5300
87	DR. NRUSIMHADRI NAREEN	5500
88	DR.G.ARUL DALTON	5400
89	DR.SAMBASIVA RAO PEDAPUDI	5300
90	DR. VIJAY KUMAR	5800
91	DR.GSS.RAO	5500
92	DR.SATYA KRISHNA V	5300
93	DR.T.STEPHEN THANGARAJ	5300
94	DR.K.VENKATA RAMANA	5200
95	DR.SIVARAMAN.G	5300
96	DR.SAKAR.G	5600
97	NABA KUMAR RATH	5300
98	BHIMASEN MOHARANA	5300
TOTAL		Rs 5,15,600


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

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Date: _____

Declaration

I, Dr. Pradeep Kumar Bhuyan, Principal, College of Engineering Bhubaneswar do hereby declare that the following faculties of College of Engineering Bhubaneswar (CEB) have been disbursed with an amount of Rs. 4,06,400 (Four lakhs six thousand four hundred only) for attending or participating in the conference/workshop for the financial year **2020-21**

List of Faculty Members with Sanctioned Amount

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
1	TAPAS KUMAR CHAND	4000
2	DR. SRI GANGADHAR MANDE	3800
3	DR. SUJIT KUMAR KHUNTIA	3700
4	DR. SRI GANGADHAR MANDE	3800
5	JAGANNATH MOHAPATRA	4000
6	EESHAN ACHARYA	4000
7	DR.SUBHAKANTA NAYAK	4000
8	NAYANJYOTI BAISHYA	4000
9	DR. CHANDRU J	3700
10	DR. SUBHAKANTA NAYAK	4000
11	DR. CHANDRU J	3800
12	DR. S D MOHANTY	4000
13	TAPAS KUMAR CHAND	3800
14	DR N.VEDA KUMAR	4500
15	DR B. VEERA MURTHY PANDIAN	4000

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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
16	DR T.C. MANJUNATH	5000
17	DR P. JAGANNATHAM	5000
18	ANJAN KUMAR SAHOO	4500
19	ANSHUMAN NAYAK	5000
20	BISHNUPRIYA DAS	4000
21	DEBARPITA ROUL	4500
22	EEPSITA SHRIDEVI	4000
23	GOPAL KRISHNA MOHANTY	4000
24	JAGATJYOTI RANJAN DAS	5000
25	PRAKASH KUMAR SAHOO	5000
26	TANUSHREE MISHRA	4000
27	PRADIPTA KUMAR NAYAK	4500
28	DR. SUBRAT KUMAR MOHANTY	4000
29	DR. LOKANATH SARANGI	3800
30	PRASANT SETHI	3900
31	SNEHASIS DEY	4000


PRINCIPAL
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📍 Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

📧 info@coeb.ac.in/ principal@coeb.ac.in | 📞 0674-2740133/ 2740386 | 📠 0674-2740828



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Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
32	ASIT KUMAR SATAPATHY	4000
33	DIBYALEKHA NAYAK	3800
34	DILLEEP KUMAR BHADRA	3700
35	SALIL KUMAR MALLA	3800
36	SANDEEP KUMAR MISHRA	4000
37	DR. R SHIVA KUMAR	4000
38	DR. G RAM PRABU	4000
39	DEBARCHANA JENA	4000
40	DR.P.ADAIKALA KUMAR	4300
41	DR.M.RAMAKOTEIAH	4400
42	SR.SRINIVASAN KUMAR	4600
43	MR.BISWA RANJAN TRIPATHY	4500
44	MR.PRADEEPTA KISHORE DEHURY	4300
45	MRS.SALINI PATRA	4200
46	DR.H.VIJAY KUMAR	4300
47	DR.MAMATA MOHANTY	4300
48	MRS.NIBEDITA SAHOO	4400
49	DR.M.RAMAKOTEIAH	4000
50	DR. NIRANJAN NAYAK	3900
51	.DR. SUSHANT MISHRA	4000
52	DR. SADASIV DASH	3600
53	DR. BISWAMOHAN DASH	3900

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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
54	DR. SASMITA NAYAK	3500
55	DR. MINATI DAS	4000
56	MR. PURNACHANDRA PRADHAN	3800
57	MR NIDHI SAHU	5000
58	DR. NAMITA MAHAPATRA	4500
59	MRS SAGARIKA DAS	5000
60	DR IPSITA MISHRA	4000
61	DR. SUCHISMITA SAMANTRAY	4500
62	DR. DEBASMITA SAMAL	4500
63	DR ANANTA CHARANA MISHRA	4800
64	MS IPSITA DHAL	4500
65	MR ALEKH KU. BALIYAR SINGH	4500
66	DR DHARITRI ROUSTRAY	4200
67	DR PRABHAT RATH	4500
68	DR SANTOSH ACHARYA	4200
69	MRS PRIYAMBADA KANUNGO	4500
70	DR.SUNITA SATAPATHY	4000
71	DR.PARIMAL GIRL	3800
72	DR.SANJAYA SARANGI	3700
73	BRAMARABARBISWAL	3800
74	PRASANNA KUMAR MISHRA	4000

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SL	NAME OF THE TEACHER	AMOUNT DISBURSED
75	DEBARCHANA ROUT	4000
76	SANDIP KUMAR BALA	4000
77	MANOJ KUMAR BEHERA	4000
78	SONALI PRADHAN	3900
79	ANUGYAN P.MANJARI	3500
80	TANMAYA KUMAR DAS	3800
81	SASMITA MISHRA	3700
82	ASHOK KUMAR PANDA	3500
83	DR.JVN RAMESH	3800
84	DR.P.KARUNAKAR REDDY	4000
85	DR.C.SUNIL	4000
86	DR.JAGADISH KUMAR KB	3800
87	DR. NRUSIMHADRI NAVEEN	4000
88	DR.G.ARUL DALTON	4000
89	DR.SAMBASIVA RAO PEDAPUDI	4000
90	DR. VIJAY KUMAR	3700
91	DR.GSS.RAO	4000
92	DR.SATYA KRISHNA V	4000
93	DR.T.STEPHEN THANGARAJ	3800

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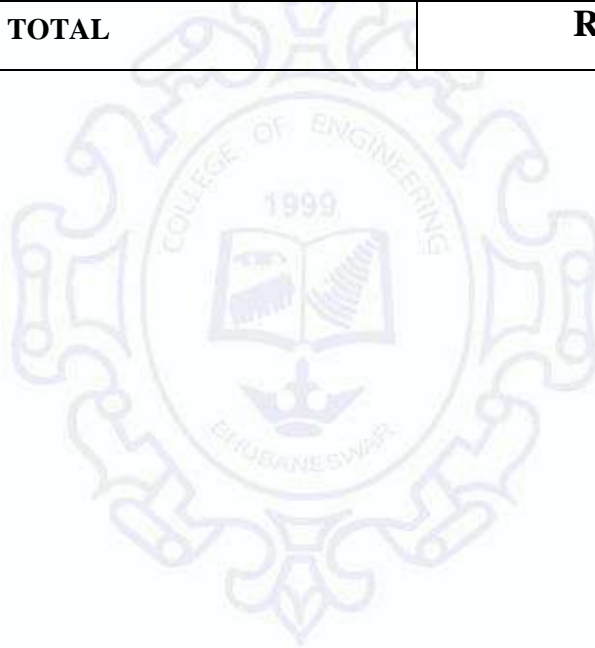
COLLEGE OF ENGINEERING BHUBANESWAR

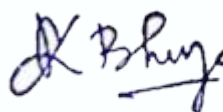
Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
94	DR.K.VENKATA RAMANA	3800
95	DR.SIVARAMAN.G	4000
96	DR.SAKAR.G	3800
97	BHIMASEN MOHARANA	4000
98	DR.SK.MOULALI	3700
99	PRAKASH KUMAR SAHOO	5000
TOTAL		Rs 4,06,400




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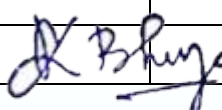
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Declaration

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List of Faculty Members with Sanctioned Amount

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
1	TAPAS KUMAR CHAND	4000
2	DR. N. K. VADIVEL	4000
3	DR. SUJIT KUMAR KHUNTIA	3900
4	DR. SRI GANGADHAR MANDE	3500
5	JAGANNATH MOHAPATRA	4000
6	EESHAN ACHARYA	3800
7	SUBHAKANTA NAYAK	3600
8	NAYANJYOTI BAISHYA	4000
9	DR. S D MOHANTY	4000
10	DR. CHANDRU J	4000
11	DR. SUBHAKANTA NAYAK	3500
12	DR. CHANDRU J	3600
13	DR. S D MOHANTY	3900
14	DR B. VEERA MURTHY PANDIAN	4500
15	DR N.VEDA KUMAR	4500


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16	DR P. JAGANNATHAM	5000
17	DR T.C. MANJUNATH	4500
18	ANSHUMAN NAYAK	4000
19	ANJAN KUMAR SAHOO	4500
20	DEBARPITA ROUL	4500
21	BISHNUPRIYA DAS	5000
22	EEPSITA SHRIDEVI	5000
23	JAGATJYOTI RANJAN DAS	4500
24	GOPAL KRISHNA MOHANTY	5000
25	TANUSHREE MISHRA	4000
26	PRADIPTA KUMAR NAYAK	4500
27	ANWESA HALDER	4000
28	ARPIT SOURAV MOHAPATRA	3600
29	ASIT KUMAR SATAPATHY	3900
30	DIBYALEKHA NAYAK	3500
31	DILLEEP KUMAR BHADRA	3800

PRINCIPAL
College of Engineering Bhubaneswar

Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

info@coeb.ac.in/ principal@coeb.ac.in | 0674-2740133/ 2740386 | 0674-2740828



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
32	DR. K MURALI BABU	4000
33	DR. LOKNATH SARANGI	3600
34	DR. SUBRAT KUMAR MOHANTY	4000
35	DR. R SHIVA KUMAR	4000
36	DR. G RAM PRABU	3500
37	SALIL KUMAR MALLA	4000
38	PRASANT SETHI	4000
39	SANDEEP KUMAR MISHRA	3800
40	DR.SRINIVASAN KUMAR	4100
41	DR.THIRUMALAI RAJA	4000
42	DR.EDARA KRISHAN REDDY	4300
43	DR.H.VIJAY KUMAR	4000
44	MR.PRADEEPTA KISHORE DEHURY	4200
45	DR.P.ADAIKALA KUMAR	4300
46	MR.BISWA RANJAN TRIPATHY	4000
47	DR.M.RAMAKOTEIAH	4200
48	DR. NIRANJAN NAYAK	3600
49	DR. MINATI DAS	4000
50	. DR. BISWAMOHAN DASH	3500
51	MS. MONALISA PATEL	3800
52	MR. ABHAYA MOHANTY	4000
53	DR SUSHANTA MISHRA	4000

PRINCIPAL
College of Engineering Bhubaneswar



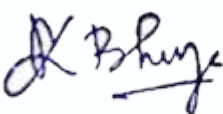
COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
54	DR. SANTOSH KUMAR ACHARYA	4200
55	DR. SUCHISMITA SAMANTRAY	4200
56	DR. NAMITA MAHAPATRA	4200
57	DR. IPPSITA MISHRA	4500
58	MR LITAN BARIKEE	4500
59	DR ANANTA CHARAN MISHRA	4500
60	MR NIDHI SAHU	4200
61	DR DEBASMITA SAMAL	4300
62	DR DHARITRI ROUTRAY	4500
63	MR ALEKH KU. BALIYAR SINGH	4500
64	MS ROJALIN SSHU	4800
65	MS IPSITA DHAL	4000
66	MRUTYUNJAYA PADHI	4000
67	DR DHARITRI ROUTRAY	4500
68	DR. NAMITA MAHAPATRA	4500
69	ANASUYA SWAIN	4800
70	MRUTYUNJAYA PADHI	4000
71	SONALI PRADHAN	4000
72	ANUGYAN P.MANJARI	3900
73	TANMAYA KUMAR DAS	3800
74	SASMITA MISHRA	3600


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
75	ASHOK KUMAR PANDA	3500
76	DR.JVN RAMESH	4000
77	DR.P.KARUNAKAR REDDY	3600
78	DR.C.SUNIL	3800
79	DR.JAGADISH KUMAR KB	3500
80	DR. NRUSIMHADRI NAVEEN	3600
81	DR.G.ARUL DALTON	3500
82	DR.SAMBASIVA RAO PEDAPUDI	4000
83	DR. VIJAY KUMAR	3500
84	DR.GSS.RAO	3800
85	DR.SATYA KRISHNA V	4000
86	DR.T.STEPHEN THANGARAJ	4200
87	DR.K.VENKATA RAMANA	4500
88	DR.SIVARAMAN.G	4500
89	DR.SAKAR.G	4200
90	BHIMASEN MOHARANA	4200
91	DR.SK.MOULALI	4500
92	DR.M.PAVAN KUMAR	4200
93	HIREN KUMAR PRAHARAJ	3600

PRINCIPAL
College of Engineering Bhubaneswar




COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
94	DR.SUNITA SATAPATHY	4000
95	MANOJ KUMAR BEHERA	4000
96	PARIMAL KUMAR GIRI	3900
97	MANAS RANAJAN SATAPATHY	3500
98	DEBARCHANA ROUT	4000
99	SANJAYA SARANGI	3800
100	B.B.BISWAL	3600
101	PRASANNA KUMAR MISHRA	4000
102	DEBARCHANA ROUT	4000
TOTAL		RS 4,14,000


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

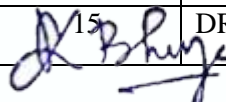
Date: _____

Declaration

I, Dr. Pradeep Kumar Bhuyan, Principal, College of Engineering Bhubaneswar do hereby declare that the following faculties of College of Engineering Bhubaneswar (CEB) have been disbursed with an amount of Rs. 4,34,700 (Four lakhs thirty four thousand seven hundred only) for attending or participating in the conference/workshop for the financial year **2018-19**

List of Faculty Members with Sanctioned Amount

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
1	TAPAS KUMAR CHAND	3800
2	DR. D. SUBRAMANI	4000
3	DR. SUJIT KUMAR KHUNTIA	4000
4	JAGANNATH MOHAPATRA	3700
5	SUBHAKANTA NAYAK	3900
6	NAYANJYOTI BAISHYA	4000
7	DR. CHANDRU J	3800
8	EESHAN ACHARYA	4000
9	DR. N. H. S RAY	3500
10	DR. S D MOHANTY	3600
11	DR. N. K. VADIVEL	4000
12	JAGANNATH MOHAPATRA	3700
13	DR. SRI GANGADHAR MANDE	3600
14	DR. N. H. S RAY	3500
15	DR N.VEDA KUMAR	4000


PRINCIPAL
College of Engineering Bhubaneswar



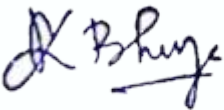
COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
16	PRADIPTA KUMAR NAYAK	4500
17	DR B. VEERA MURTHY PANDIAN	5000
18	DR P. JAGANNATHAM	4500
19	ANJAN KUMAR SAHOO	4000
20	ANSHUMAN NAYAK	5000
21	BISHNUPRIYA DAS	4500
22	DEBARPITA ROUL	5000
23	ANSHUMAN NAYAK	4000
24	GOPAL KRISHNA MOHANTY	4500
25	JAGATJYOTI RANJAN DAS	5000
26	PRAKASH KUMAR SAHOO	5000
27	TANUSHREE MISHRA	4500
28	PRADIPTA KUMAR NAYAK	4500
29	Dr.H.VIJAY KUMAR	4000
30	DR.M.RAMAKOTEIAH	4200
31	MR.BISWA RANJAN TRIPATHY	4000


PRINCIPAL
College of Engineering Bhubaneswar

📍 Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

📧 info@coeb.ac.in/ principal@coeb.ac.in | 📞 0674-2740133/ 2740386 | 📠 0674-2740828



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
32	MISS.SIPRA MALLICK	5000
33	DR.P.ADAIKALA KUMAR	4100
34	MR.PRADEEPTA KISHORE DEHURY	4300
35	DR.V. DINESH KUMAR	4000
36	DR.THIRUMALAI RAJA	4200
37	ANWESHA HALDER	4500
38	ARPIT SOURAV MOHAPATRA	3500
39	ASIT KUMAR SATAPATHY	3200
40	DIBYALEKHA NAYAK	3300
41	DILLEEP KUMAR BHADRA	4000
42	DR. K MURALI BABU	3800
43	DR. LOKNATH SARANGI	3700
44	DR. SUBRAT KUMAR MOHANTY	3500
45	DR. R SHIVA KUMAR	4500
46	DR. G RAM PRABU	3800
47	SALIL KUMAR MALLA	3300
48	PRASANT SETHI	3500
49	DR. SANTOSH KUMAR ACHARYA	4200
50	MR NIDHI SAHU	4500
51	DR. PRAVAT RATH	4200
52	DR. NAMITA MAHAPATRA	4500
53	MR. MRUTYUNJAYA PADHI	4000

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
54	DR.IPPSITA MISHRA	4000
55	DR. DEBASMITA SAMAL	4200
56	MR LITAN KU BARIKEE	4500
57	MS IPSITA DHAL	4200
58	MRS SAGARIKA DAS	4500
59	MR ALEKH KU. BALIYAR SINGH	4500
60	MS ROJALIN SSHU	4300
61	DR. DHARITRI ROUTRAY	4500
62	DR.ANANTA CHARAN MISHRA	3400
63	ANASUYA SWAIN	4500
64	DHARITRI ROUTRAY	4500
65	DR.SANTOSH KUMAR ACHARYA	4500
66	DEBASMITA SAMAL	4500
67	DR. ANANTA CHARAN MISHRA	4200
68	. DR. NIRANJAN NAYAK	3700
69	DR. SUSHANT MISHRA	3900
70	DR. SADASIV DASH	4000
71	. DR. BISWAMOHAN DASH	3800
72	DR. SASMITA NAYAK	4000
73	. DR. MINATI DAS	3500
74	SONALI PRADHAN	3300

PRINCIPAL
College of Engineering Bhubaneswar




COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
75	ANUGYAN P.MANJARI	4000
76	TANMAYA KUMAR DAS	3800
77	SASMITA MISHRA	3500
78	ASHOK KUMAR PANDA	3400
79	DR.JVN RAMESH	5400
80	DR.P.KARUNAKAR REDDY	5500
81	DR.C.SUNIL	5800
82	DR.JAGADISH KUMAR KB	4800
83	DR. NRUSIMHADRI NAVEEN	5300
84	DR.G.ARUL DALTON	4000
85	DR.SAMBASIVA RAO PEDAPUDI	3300
86	DR. VIJAY KUMAR	5400
87	DR.GSS.RAO	4000
88	DR.SATYA KRISHNA V	4500
89	DR.T.STEPHEN THANGARAJ	4000
90	DR.K.VENKATA RAMANA	4500
91	DR.SIVARAMAN.G	4500
92	DR.SAKAR.G	4000
93	BHIMASEN MOHARANA	4500


PRINCIPAL
College of Engineering Bhubaneswar




COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. _____

Date: _____

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
94	DR.SK.MOULALI	3300
95	DR.M.PAVAN KUMAR	5500
96	SANDIP KUMAR BALA	4000
97	MANOJ KUMAR BEHERA	4000
98	PARIMAL KUMAR GIRI	3700
99	BRAMARABARBISWAL	3900
100	MANAS RANAJAN SATAPATHY	4000
101	DEBARCHANA ROUT	3800
102	PRASANNA KUMAR MISHRA	4000
103	SANJAYA SARANGI	3500
104	MANOJ KUMAR BEHERA	3600
105	DR.SUNITA SATAPATHY	3800
TOTAL		RS 4,34,700


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Tanushree Mishra
Department	Electrical Engineering
Conference/Workshop Name and address	A five days workshop on Application of Non-Conventional energy sources in Electric Vehicle at Rajdhani Engg. College, BBSR Odisha-751017
Date of Event	18.10.2022 - 22.10.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

T. Mishra
Employee's Signature:

Date: 25/10/2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

[Signature]
HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal

[Signature]

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4,500/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/10/2022

No. 74

Debit _____

Paid to Mrs./Mr./Messers Tanushree Mishra

by Cash / Draft / Cheque No. Cash Date 25/10/2022

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

K. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar
Passed by

Approved by



Tanushree Mishra
Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10.05.2022

No. 86

Debit _____

Paid to Mrs./Mr./Messrs Dr. Lokanath Sarangi

by Cash / Draft / Cheque No. cash - Date 10.05.2022

Rupees Five thousand five hundred only

being towards attending conference/workshop

Rs. 5500/-

H. M. M. S.
Prepared by

A. B. Singh
PRINCIPAL
Passed by College of Engineering Bhubaneswar
Approved by

L. Sarangi
Payee's signature



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/28(V)/2022

Date: 08/05/2022

NOTICE

It is hereby informed to all the faculties of College of Engineering Bhubaneswar, Patia, Bhubaneswar, that all should attend conference or workshop in the academic year 2022-23. The institute has decided to provide a financial support of Rs. 5,500/- to all the faculties who attend the conference or workshop. So, all the faculties are advised to adhere to the above order. The same has been approved by the governing body vide **Resolution No. 09**, dated: 16/04/2018.

Principal
PRINCIPAL
College of Engineering Bhubaneswar


PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1234(11)

Date: 16/04/2018

Abstract of Resolution No. 09

After a comprehensive discussion involving multiple aspects, a unanimous decision was reached and a resolution was passed to approve the revised staff service rules and welfare policy of College of Engineering Bhubaneswar, Patia, Bhubaneswar to enhance the faculty involvement in teaching learning through enhanced participation in seminars, conferences, FDPs and workshops.

Abstract of Resolution No.10

A unanimous decision was made to authorize the Trust chairman to convey the Governing Body's approval to the principal for necessary action. The meeting concluded with a vote of thanks to the chair.



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar



PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. N-DET/COEA/2018/1238(11)

Date: 25/04/2018

EXTRACT OF RESOLUTION NO. 09:

The Nabadigant Educational Trust, Bhubaneswar vide its executive meeting held on 25/04/2018 in its office at plot no N-2/17,IRC Village, Nayapalli,Bhubaneswar-751015, Odisha to verify and approve the proposal for the modification of the staff service rules and welfare policies placed by the principal of College of Engineering Bhubaneswar,patia,Bhubaneswar. The meeting was presided by Er.Prabhat Ranjan Mallick, Honourable chairman of the trust along with the following members were present.

Members present:

1. Er.Prabhat Ranjan Mallick, Chairman of the trust
2. Mrs Namita Mallick, Trustee member
3. Mr.Koustuv Mallick, Trustee member

At the outset, the secretary of the trust read and placed the recommendation letter forwarded by the principal for approval of the modified service rules and welfare policy for the year 2018-19 and thereafter. The said proposal was placed for discussion


PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1239(11)

Date: 26/04/2018

Approval order

To

Prof. (Dr.) Subrat Kumar Mohanty,
Principal,
College of Engineering, Bhubaneswar,
Patia, Bhubaneswar

Sub: Approval of the revised staff service rules and welfare policies.

Dear Sir,

After reviewing and verifying your proposal for revising the staff service rules and welfare policies, the Governing Body is delighted to grant formal approval to the rules and policies from the year 2018-19 till further notice.

The governing body has also recommended for providing TA/DA and registration fees to the faculties as claimed. The body has also further decided to provide an amount of Rs. 5500/-, towards attending the workshops, conferences and seminars to the faculties.



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar

Copy to: Trust Resolution file for record


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Tanushree Mishra
Department	Electrical Engineering
Conference/Workshop Name and address	A five days workshop on Application of Non-Conventional energy sources in Electric Vehicle at Rajdhani Engg. College, BBSR Odisha-751017
Date of Event	18.10.2022 - 22.10.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

T. Mishra
Employee's Signature:

Date: 25/10/2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D

HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,500/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. J. C. Marjunath
Department	Electrical Engineering
Conference/Workshop Name and address	A 06 days workshop on pedagogic based new teaching methodologies at Nalanda Institute of Technology, BBSR, Odisha:- 754005
Date of Event	11.11.2022 - 17.11.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,000/- Travel Expenses(Rs) 1,000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/-

T. Marjunath
Employee's Signature:

Date: 19.11.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

T. Marjunath
HOD

Electrical Engineering

College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No
4,000/-

Reimbursement Amount:

00

Amount Un-Reimbursed:

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Gopal Krishna Mohanty
Department	Electrical Engineering
Conference/Workshop Name and address	A 05 days workshop on Research paper writing at Malabar Institute of Technology BBSR, Odisha - 754005
Date of Event	17.10.2022 - 21.10.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/= Travel Expenses(Rs) 500/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/=

Gopal Krishna
Employee's Signature:

Date: 25.10.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

SAB
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

G
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,500/=

Amount Un-Reimbursed:

00

Date:

OS
Signature of A.O.

AB
Signature of Accounts.

A Bhuje
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

PLOT No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. N. Murali Babu
Department	ETC
Conference/Workshop Name and address	Design awareness seminar in VLSI at NM institute of technology, Bhubaneswar
Date of Event	23.05.2022 - 25.05.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4500/- Travel Expenses(Rs) 1150/-
Boarding Expenses(Rs) 50/- Other (If Any) 50/-
Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 5650/-

Employee's Signature: *N. Murali Babu*

Date: 27.05.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
N.S.D.
Dept. of ETC Engg.
COEB, Bhubaneswar

Principal
[Signature]

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed :

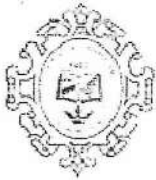
50/-

Date:

Signature of A.O. *[Signature]*

Signature of Accounts. *[Signature]*

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

PLOT No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. G. Ram Prabhu
Department	ETC
Conference/Workshop Name and address	IPR at Radhakrishna Institute of Engineering and Technology, Khurda
Date of Event	04.05.2022 to 08.05.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4500/- Travel Expenses(Rs) 1000/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-
Total Expenses for Reimbursement (in Rs) : 5500/-

Employee's Signature: *G. Prabhu*

Date: 10/05/2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority: *H.O.D. Dept. of ETC, Khurda*

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed :

100/-

Date:

Signature of H.O.:

Signature of Accounts.

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dilleep Kumar Bhadrak
Department	ETC
Conference/Workshop Name and address	Drone application IOT etc Bhubaneswar Engg. college
Date of Event	21.09.2020 - 25.09.2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/- Travel Expenses(Rs) 700/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 3700/-

Employee's Signature: D. Bhadrak

Date: 27.09.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority (A.O.D)

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

3700/-

Amount Un-Reimbursed :

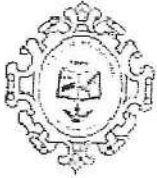
00/-

Date:

Signature of A.O.

Signature of Accounts.

D. Bhadrak
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Anwesha Halder
Department	ETC Engineering
Conference/Workshop Name and address	IOT & Its application at Aryan Institute of Technology, Bhubaneswar
Date of Event	04.04.2022 - 06.04.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4500/- Travel Expenses(Rs) 900/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-
Total Expenses for Reimbursement (in Rs) : 5400/-

Employee's Signature: Anwesha Halder

Date: 10/4/22

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
H.O.D
Dent. of ETC Engg.
Recommended Authority H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

5400/-

Amount Un-Reimbursed :

00/-

Date:

Signature of A.O. [Signature]

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

PLOT No. 1(A), Chandaka Nucleus Industrial Complex, Palla, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Lokanath Sarengi
Department	ETC
Conference/Workshop Name and address	workshop on IPR at Radhakrishna Institute of Engineering & Technology Khurda
Date of Event	04.05.2022 - 05.05.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 4500/-
Boarding Expenses(Rs) ----- 00/-
Travel Expenses(Rs)----- 1000/-
Other (If Any) ----- 00/-
Any Source of Funding (Rs)----- 00/-

Total Expenses for Reimbursement (in Rs) :----- 5500/-

Employee's Signature: *L. Sarengi*

Date : 10/5/22

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority: *L. Sarengi*
H.O.D
Dept. of ETC Engg.
COEB Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed :

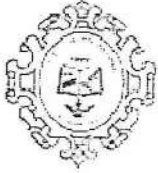
00/-

Date:

Signature of *L. Sarengi*

Signature of Accounts: *Han*

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Atsaran Sethi
Department	ETC
Conference/Workshop Name and address	Embedded VLSI design & Manufacturing at Krupaiah Engg. College, Bhubaneswar
Date of Event	05-09-2022 - 09-09-2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) ~~500/-~~ Travel Expenses(Rs) ~~300/-~~
Boarding Expenses(Rs) ~~00/-~~ Other (If Any) ~~00/-~~
Any Source of Funding (Rs) ~~00/-~~

Total Expenses for Reimbursement (in Rs) : ~~5300/-~~

Employee's Signature:

Date : 11.09.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

H.O.D
Dept. of ETC Engg.
COEB, Bhubaneswar
Recommended Authority/H.O.D

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

~~5300/-~~

Amount Un-Reimbursed :

~~00/-~~

Date:

Signature of A.C.

Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Mrs. Nibedita Sahoo.
Department	Civil Engg.
Conference/Workshop Name and address	5 days Workshop on "Design of RC building and Foundations using softwares" held at Konark Institute of SC & Technology, BBSR
Date of Event	12, Sept, 2022 to 16, Sept, 2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2500 Travel Expenses(Rs) 1500
Boarding Expenses(Rs) 2000 Other (If Any) _____

Any Source of Funding (Rs) _____

je Total Expenses for Reimbursement (in Rs): 6000

Employee's Signature:

Date: 17/09/22

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

6000

Amount Un-Reimbursed:

Date: 20/09/22

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Saehi Kanta Pradhan
Department	Civil Engineering
Conference/Workshop Name and address	2 days conference on Civil Engineering & Building material at Roland Institute of Technology, Bhubaneswar
Date of Event	24/11/2022 to 25/11/2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2400 Travel Expenses(Rs) 1400
Boarding Expenses(Rs) 2000 Other (If Any) _____

Any Source of Funding (Rs) _____

Total Expenses for Reimbursement (in Rs): 5800

Employee's Signature: Saehi Kanta Pradhan

Date: 26/11/22

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mangata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5800

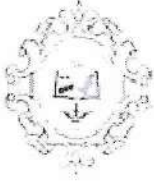
Amount Un-Reimbursed:

Date: 29/11/22

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Sujit Kumar Khuntia
Department	Mechanical
Conference/Workshop Name and address	Advancement in aluminium alloy Composites and its recent applications
Date of Event	07.05.2022 - 08.05.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2000/- Travel Expenses(Rs) 1300/-
 Boarding Expenses(Rs) 2200/- Other (If Any) -----

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) :- 5500/-

Employee's Signature: S.K. Khuntia
09/05/22

Date: 09.05.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

S.M.
 Recommended Authority/H.O.D
 Mechanical Engineering
 College of Engineering Bhubaneswar

[Signature]
 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

Rs. 5500/-

Amount Un-Reimbursed :

Date: 11/5/22

Signature of A.O.

Signature of Accounts.

[Signature]
 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. N.K. Vadivel
Department	Mechanical
Conference/Workshop Name and address	Advances in Mechanical Engineering
Date of Event	13/5/22 - 14/5/22

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2000/- Travel Expenses(Rs) 1300/-
 Boarding Expenses(Rs) 2200/- Other (If Any) -----

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5500/-

Employee's Signature: *NK Vadivel*

Date : 17/5/22

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

SM
 Recommended Authority/H.O.D
 Mechanical Engineering
 College of Engineering Bhubaneswar

C
 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No
 Yes
RS. 5500/-

Reimbursement Amount:

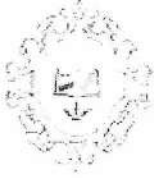
Amount Un-Reimbursed :

Date: 19/5/22

Signature of A.O.

HPM
 Signature of Accounts.

A Bhuy
 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Shantā Mohapatrā
Department	Mechanical
Conference/Workshop Name and address	Advanced characterization Techniques in Nano-Composites
Date of Event	10-11-2022 to 11-11-2022

Expenses Submitted for Reimbursement


Registration Fees(Rs) 2000/- Travel Expenses(Rs) 1400/-
Boarding Expenses(Rs) 2400/- Other (If Any) -----

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5800
Shantā Mohapatrā
Employee's Signature: Date : 14/11/2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D
Mechanical Engineering
College of Engineering Bhubaneswar


Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date: 16/11/22

Signature of A.O.

Yes/No
Rs. 5800/-


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Pili kumari Sahoo
Department	Mechanical
Conference/Workshop Name and address	Polymer and Composites
Date of Event	15-11-2022 - 16-11-2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1900/- Travel Expenses(Rs) 1400/-
Boarding Expenses(Rs) 2200/- Other (If Any) -----

Any Source of Funding (Rs)-----


Pili kumari Sahoo

Total Expenses for Reimbursement (in Rs) : 5500/-

Employee's Signature:

Date: 18/11/2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D
HOD
Mechanical Engineering
College of Engineering Bhubaneswar


Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date: 21/11/22

Signature of A.O.

Yes/No
 Yes
Rs. 5500/-


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Sasmita Nayak
Department	MBA
Conference/Workshop Name and address	Impact of Learning & development Strategy on organizational performance at P. of dept of PM & IR, Utkal University
Date of Event	22.04.2022 - 23.04.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 4000/-

Travel Expenses(Rs)----- 1200/-

Boarding Expenses(Rs) ----- 50/-

Other (If Any) ----- 00/-

Any Source of Funding (Rs)----- 00/-

Total Expenses for Reimbursement (in Rs) :----- 5200/-

Employee's Signature: *Sasmita Nayak*

Date :

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
 Recommended Authority/H.O.D
 HOD
 Master of Business Administration

[Signature]
 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

----- 5200/-

Amount Un-Reimbursed :

----- 00/-

Date:

Signature of A.O. *[Signature]*

Signature of Accounts. *[Signature]*

[Signature]
 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Nrusimhadra Naveen
Department	CSF
Conference/Workshop Name and address	A 5 days workshop on IPR at RIET, Khurda
Date of Event	04.05.2022 to 08.05.2022.

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/-

Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) NIL

Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5500/-

Employee's Signature:

Date : 10.05.2022.

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

5500

Amount Un-Reimbursed :

NIL

Date:

Signature of A.O.

Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Sambasiva Rao Pedapudi
Department	CSE
Conference/Workshop Name and address	13 days Conference on AI, ML and Cyber Security at DRIEMS, Tangi, Cuttack
Date of Event	10.07.2022 to 12.07.2022.

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4800/- Travel Expenses(Rs) 500/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5300/-

Employee's Signature: *[Signature]*

Date: 13.07.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5300

Amount Un-Reimbursed :

NIL

Date:

Signature of A.O. *[Signature]*

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. T. Stephen Thangaraj
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on advances in recent wireless technology at EGI, Khoreda
Date of Event	25.10.2022 to 29.10.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000 Travel Expenses(Rs) 400
Boarding Expenses(Rs) Nil Other (If Any) Nil

Any Source of Funding (Rs)-----

T. Stephen Total Expenses for Reimbursement (in Rs) :- 5400

Employee's Signature:

Date: 31.10.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Head

[Signature]
Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date:

[Signature]
Signature of A.O.

✓
Yes/No

5400

Nil

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Satya Krishna V
Department	CSE
Conference/Workshop Name and address	5 days Workshop on wireless technology for embedded system at EGI, Khurda.
Date of Event	19.09.2022 to 23.09.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000 Travel Expenses(Rs) 800
Boarding Expenses(Rs) Nil Other (If Any) Nil


Any Source of Funding (Rs) -----

Total Expenses for Reimbursement (in Rs) : 5800


Employee's Signature:

Date : 26.09.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D
Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar


Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :


Date:


Signature of A.O

✓
Yes/No

5800

Nil


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dre. GSS Rao
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on advances in recent wireless technology at BGI, Khurda
Date of Event	25.10.2022 - 29.10.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 4000/-
Boarding Expenses(Rs) ----- Other (If Any) -----

Any Source of Funding (Rs)-----

GSS Total Expenses for Reimbursement (in Rs) : 5400/-

Employee's Signature:

Date : 31.10.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Head
Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5400

Amount Un-Reimbursed :

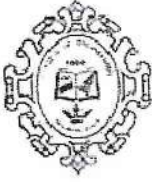
NIL

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. G. Arul Dalton
Department	CSE
Conference/Workshop Name and address	A 3 days Conference on Big Data, Data Science & ML at KEC, BBSR
Date of Event	05.09.2022 to 07.09.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 500/-
Boarding Expenses(Rs) Nil Other (If Any) Nil

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5500/-

Employee's Signature:

Date : 9.09.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500

Amount Un-Reimbursed :

Nil

Date:

Signature of A.O.

Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Jagdish Kumar KB
Department	CSB
Conference/Workshop Name and address	A 3 days Conference on challenges of IOT and Application of Modern Institute of Technology & Management, Kharada
Date of Event	14.11.2022 to 18.11.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 800/-
Boarding Expenses(Rs) Nil Other (If Any) Nil

Any Source of Funding (Rs) -----

Total Expenses for Reimbursement (in Rs) :- 5800/-

Employee's Signature: [Signature]

Date: 21.11.2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

5800

Reimbursement Amount:

Nil

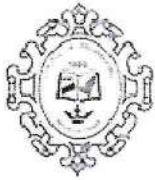
Amount Un-Reimbursed :

Date:

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Minati Das
Department	MBA
Conference/Workshop Name and address	Innovation & research in science & Technology for sustainable development at OP Jindal university
Date of Event	25.05.2023 - 26.05.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 1200/-
 Boarding Expenses(Rs) 50/- Other (If Any) 0/-
 Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 5200/-

Employee's Signature: Minati Das

Date: 28.05.2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

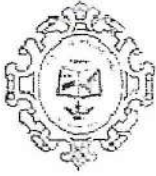
[Signature]
 Recommended Authority/H.O.D
HOD
 Master of Business Administration

[Signature]
 Principal

For official Use / Accounting Use only:

Reimbursement Approval: Yes/No
 Reimbursement Amount: 5200/-
 Amount Un-Reimbursed : 00/-
 Date: [Signature]
 Signature of A.O. [Signature] Signature of Accounts. [Signature]

[Signature]
 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Lokanath Sarangi
Department	ETC Engg
Conference/Workshop Name and address	Virtual reality in electronic manufacturing at Templecity Institute of Technology & Engg, Khurda
Date of Event	02.01.2023 - 06.01.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5500/- Travel Expenses(Rs) 500/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 5500/-

Employee's Signature: L. Sarangi

Date: 08/01/23

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
[Signature]
Dept. of ETC Engg.
COEB, Bhubaneswar

Principal
[Signature]

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed :

00/-

Date:

Signature of [Signature]

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. K. Murali Babu
Department	ETC
Conference/Workshop Name and address	Advanced VLSI design & embedded systems at KMBB engg. college, Bhubaneswar
Date of Event	16.01.2023 - 20.01.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) --- 5000/- ---
Boarding Expenses(Rs) --- 50/- ---
Travel Expenses(Rs) --- 900/- ---
Other (If Any) --- 00/- ---
Any Source of Funding (Rs) --- 00/- ---

Total Expenses for Reimbursement (in Rs) :--- 5900/- ---

Employee's Signature: *K. Murali Babu*

Date : 22.01.2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
A.O.D
Dept. of ETC Engg.
COEB, Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5900/-

Amount Un-Reimbursed :

900/-

Date:

Signature of A.O. *[Signature]*

Signature of Accounts. *[Signature]*

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	DR. ASHOK KUMAR PARIDA
Department	CSE
Conference/Workshop Name and address	5 day & workshop on Fundamentals of FEM & VLSI design at Nalanda
Date of Event	11.05.22 to 15.05.22

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000 Travel Expenses(Rs) 1900
Boarding Expenses(Rs) NIL Other (If Any) NIL

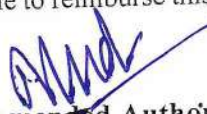
Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5900


Employee's Signature:

Date : 17.05.22

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D
Head
Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar


Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

5900

Reimbursement Amount:

NIL

Amount Un-Reimbursed :

Date:


Signature of A.O.


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dre. Biswanathan Dash
Department	MBA
Conference/Workshop Name and address	Next generation management at Rajdhani Engineering college, bhubaneswar
Date of Event	28.03.2023 - 29.03.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 5000/- -----
Boarding Expenses(Rs) ----- 00/- -----
Travel Expenses(Rs) ----- 400/- -----
Other (If Any) ----- 00/- -----
Any Source of Funding (Rs) ----- 00/- -----
Total Expenses for Reimbursement (in Rs) : ----- 5400/- -----

Employee's Signature:

Date: 31.03.2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

Master of Business Administration

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5400/-

Amount Un-Reimbursed :

00/-

Date:

Signature of A.O.

Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Baresha Baishali Sahoo
Department	MBA
Conference/Workshop Name and address	Transferring business practices in changing global economy at Capital Engg. College, Bhubaneswar
Date of Event	07.04.2023 - 08.04.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 4500/- -----
Boarding Expenses(Rs) ----- 00/- -----
Travel Expenses(Rs)----- 900/- -----
Other (If Any) ----- 00/- -----
Any Source of Funding (Rs)----- 00/- -----

Total Expenses for Reimbursement (in Rs) :----- 5400/- -----

Employee's Signature: *B. B. Sahoo*

Date :

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
[Stamp]
Master of Business Administration

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

----- 5400/- -----

Amount Un-Reimbursed :

----- 00/- -----

Date:

Signature of A.O. *[Signature]*

Signature of Accounts. *[Signature]*

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. P. C. Pradhan
Department	MBA
Conference/Workshop Name and address	Emerging trends on statistical application research at Aryan Institute of Engineering & Technology
Date of Event	20.04.2023 - 21.04.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 4500/-

Boarding Expenses(Rs) ----- 00/-

Travel Expenses(Rs)----- 900/-

Other (If Any) ----- 00/-

Any Source of Funding (Rs)----- 00/-

Total Expenses for Reimbursement (in Rs) :----- 5400/-

Employee's Signature: *P. C. Pradhan*

Date: 23.04.2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
[Signature]
Master of Business Administration

Principal
[Signature]

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date:

Signature of W.O. *[Signature]*

Yes/No

----- 5400/-

----- 00/-

Signature of Accounts. *[Signature]*

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Anurag Sahani
Department	MB A
Conference/Workshop Name and address	Techno-innovative practices for sustainable business resilience at GITAM, Bhubaneswar
Date of Event	10.03.2023 - 11.03.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 4500/-
Boarding Expenses(Rs) ----- 00/-
Travel Expenses(Rs) ----- 800/-
Other (If Any) ----- 00/-
Any Source of Funding (Rs) ----- 00/-

Total Expenses for Reimbursement (in Rs) :----- 5300/-

Employee's Signature: *Anurag Sahani*

Date: 13.03.2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D.
Master of Business Administration

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5300/-

Amount Un-Reimbursed :

00/-

Date:

Signature of A.O.

Signature of Accounts.

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Sitanshu Ranjan Swain
Department	MBA
Conference/Workshop Name and address	Adopting the new normal & gearing up at Krupaiah Engineering college
Date of Event	24-02-2023 - 25-02-2023

600 budget

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 600/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-
Total Expenses for Reimbursement (in Rs) : 5600/-

Employee's Signature:

Date: 27.02.2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Master of Business Administration

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date:

Signature of A.O.

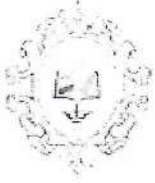
Yes/No

5500/-

100/-

Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – A, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	TAPAS KUMAR CHAND
Department	MECHANICAL
Conference/Workshop Name and address	Alexington alloy Composite and its machinability studies
Date of Event	03-01-23 to 07-01-23

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2000 Travel Expenses(Rs) 1400
Boarding Expenses(Rs) 2000 Other (If Any) -

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5400

Tapas Kumar Chand.
Employee's Signature:

Date : 11-01-2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Sm
Recommended Authority/H.O.D
HOD
Mechanical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

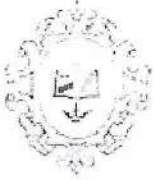
Date: 13/1/23

Signature of A.O.

✓ Yes/No
RS. 5400/-

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	BIPLAB MOHAPATRA
Department	MECHANICAL
Conference/Workshop Name and address	Biogas and its application
Date of Event	06-01-2023 - 07-01-2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1800/- Travel Expenses(Rs) 1300/-
 Boarding Expenses(Rs) 2200/- Other (If Any) -----

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5300/-

Employee's Signature: *Biplab Mohapatra*

Date : 11-01-2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Sm
 Recommended Authority/H.O.D
 Mechanical Engineering
 College of Engineering Bhubaneswar

[Signature]
 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No
Rs. 5300/-

Reimbursement Amount:

Amount Un-Reimbursed :

Date: 13/1/23

Signature of A.O.

[Signature]
 Signature of Accounts.

[Signature]
 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. H Vijay Kumar
Department	Civil Engineering
Conference/Workshop Name and address	Five day Workshop on "Design of Self compacting concrete" held at Capital Engineering College, Bhubaneswar.
Date of Event	17/01/2023 to 21/01/2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2500 Travel Expenses(Rs) 1500
Boarding Expenses(Rs) 2000 Other (If Any) -----
Any Source of Funding (Rs) -----
Total Expenses for Reimbursement (in Rs): 6000

Vijay Kumar

Employee's Signature:

Date: 24/01/23

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

6000

Amount Un-Reimbursed:

Date: 25/01/23

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Palla, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dibyankha Nayak
Department	ETC
Conference/Workshop Name and address	Virtual Reality in electronics manufacturing at Rajdhani Engineering College, Bhubaneswar
Date of Event	13.03.2023 to 17.03.2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 800/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 5800/-

Employee's Signature:

Date: 19/03/23

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/Principal

H.O.D.
Dept. of ETC Engg.
COEB, Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed :

300/-

Date:

Signature of A.O.

Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM


GENERAL INFORMATION

Staff Name	Biswa Ranjan Tripathy
Department	Civil Engineering
Conference/Workshop Name and address	5 days workshop on Design of self compacting concrete held at Capital Engineering College, BBSR
Date of Event	17/01/23 to 21/01/23

Expenses Submitted for Reimbursement


Registration Fees(Rs) 2300 Travel Expenses(Rs) 1600
Boarding Expenses(Rs) 2100 Other (If Any) _____

Any Source of Funding (Rs) _____

 Total Expenses for Reimbursement (in Rs): 6000
Employee's Signature: _____ Date: 24/01/23

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D


Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date: 27/01/23

Signature of A.O.

Yes/No

6000/-


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Asit Ku. Sutarpaty
Department	ETC
Conference/Workshop Name and address	Geographical Information Systemat Nanda Institute of Technology.
Date of Event	22/05/2023 - 26/05/2023

Expenses Submitted for Reimbursement

Registration Fees(Rs) --- 4500/- ---
Boarding Expenses(Rs) --- 00/- ---
Travel Expenses(Rs) --- 1100/- ---
Other (If Any) --- 00/- ---
Any Source of Funding (Rs) --- 00/- ---

Total Expenses for Reimbursement (in Rs) :--- 5600/- ---

Employee's Signature:

Date: 28/05/2023

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Dept. of Engg
COEB, Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed :

100/-

Date:

Signature of A.O.

Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 6/4/2023

No. 119

Debit _____

Paid to Mrs./Mr./Messrs Sitanshu Rayan Swain

by Cash / Draft / Cheque No. Cash. - Date 6/4/2023

Rupees Five thousand six hundred only.

being towards attending Conference/Workshop

Rs. 5,600/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

M
Prepared by

Passed by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 13/01/2023

No. 102

Debit _____

Paid to Mrs./Mr./Messers Tapas Kumar Chand

by Cash / Draft / Cheque No. Cash Date _____

Rupees Five Thousand Four hundred only

being Towards attending workshop

Rs. 5400 /-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

Bhubaneswar



Tapas Kumar Chand

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/01/23

No. 110

Debit _____

Paid to Mrs./Mr./Messers Dr. H. vijay Kumar

by Cash / Draft / Cheque No. Cash - Date 25/1/23

Rupees six thousand only

being towards attending workshop

Rs. 6000/-

AK
Prepared by

AK Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 13/01/2023

No. 110

Debit _____

Paid to Mrs./Mr./Messers Biplab Mohapatra

by Cash / Draft / Cheque No. Cash Date _____

Rupees Five Thousand Three hundred only

being Towards attending Conference

Rs. 5300 / -

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19/03/22

No. 113

Debit _____

Paid to Mrs./Mr./Messrs Dibyalekha Nayak

by Cash / Draft / Cheque No. cash Date 19/03/22

Rupees Five thousand five hundred only

being forwards attending conference/seminar

Rs. 5500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

H. Mahab
Prepared by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/01/23

No. 114

Debit _____

Paid to Mrs./Mr./Messers Shriwa Rajen Tripathy

by Cash / Draft / Cheque No. Cash - Date _____

Rupees Six thousand only

being towards attending workshop

Rs. 6000/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Approved by

[Signature]
Payee's signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 18/2/23

No. 112

Debit _____

Paid to Mrs./Mr./Messers Litan Barikee

by Cash / Draft / Cheque No. Cash

Date 18.02.2023

Rupees Five thousand five hundred only

being towards attending workshop

Rs. 5500.00

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar
Approved by

Litan Barikee

Payee's Signature

Hu
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 28/05/2023

No. 133

Debit _____

Paid to Mrs./Mr./Messers Asit Kumar Satapathy

by Cash / Draft / Cheque No. cash Date 28.05.2023

Rupees Five thousand five hundred only

being towards attending conference / workshop

Rs. 5500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

A. Bhuje
Prepared by

Passed by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 28/3/22

No. 47

Debit _____

Paid to Mrs./Mr./Messers Litan Barik

by Cash / Draft / Cheque No. Cash Date 7.03.2022

Rupees Five thousand four hundred only

being towards attend

Rs. 5400/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Hu
Prepared by

Passed by

Approved by



Litan Barik

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/10/2022

No. 74

Debit

Paid to Mrs./Mr./Messers Tanushree Mishra

by Cash / Draft / Cheque No. Cash Date 25/10/2022

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

K. Bhunia

PRINCIPAL

College of Engineering Bhubaneswar
Passed by

Approved by

Tanushree Mishra

Tanushree Mishra
Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 23/10/2022

No. 84

Debit

Paid to Mrs./Mr./Messrs Dr B. Veeramuthu Pandian

by Cash / Draft / Cheque No. Cash Date 23/10/2022

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

Hendry
Prepared by

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by Approved by

B. Veeramuthupand
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 20/11/2022

No. 169

Debit -

Paid to Mrs./Mr./Messers Dr. R. Shiva Kumar

by Cash / Draft / Cheque No. cash - Date 20.11.2022

Rupees five thousand four hundred only

being towards attending conference/seminar/workshop

Rs. 5400/-

A. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar

AKM
Prepared by

Passed by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/5/2022

No. 59

Debit

Paid to Mrs./Mr./Messers Dr. K. Murali Babu

by Cash / Draft / Cheque No. cash

Date 27.05.2022

Rupees Five thousand five hundred only

being towards attending conference / workshop

Rs. 5500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

H. Mahapatra
Prepared by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/5/2022

No. 93

Debit _____

Paid to Mrs./Mr./Messers Dr. G. Priema Prabhu

by Cash / Draft / Cheque No. Cash. Date 10.05.2022

Rupees Five thousand five hundred only

being towards attending conference/seminar

Rs. 5500/-

G. Prasad

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

H.K. Mohanta
Prepared by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 05/10/2022

No. 72

Debit _____

Paid to Mrs./Mr./Messrs Tanushree Mishra

by Cash / Draft / Cheque No. Cash

Date 05.10.2022

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____

[Signature]
Prepared by

[Signature]
Tanushree Mishra
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 03/06/2023

No. 813

Debit _____

Paid to Mrs./Mr./Messers Dr. P.C. Pradhan.

by Cash / Draft / Cheque No. Cash. Date 3/6/2022

Rupees Five thousand four hundred only.

being towards attending Conference/workshop.

Rs. 5,400/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
Passed by
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 09/09/2023

No. 141

Debit _____

Paid to Mrs./Mr./Messers Anurag Sahaani

by Cash / Draft / Cheque No. Cash . Date 9/9/2023

Rupees Five thousand three hundred only.

being towards attending Conference / workshop.

Rs. 5,300/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

M
Prepared by

Passed by

Approved by

Anurag Sahaani
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10.04.2022

No. 97

Debit _____

Paid to Mrs./Mr./Messers Arvesha Halderz

by Cash / Draft / Cheque No. cash Date 10.04.2022

Rupees Five thousand Four hundred only

being towards attending conference / workshop

Rs. 5400/-

H. Mohanty
Prepared by

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by Approved by


A. Halderz
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10.05.2022

No. 86

Debit

Paid to Mrs./Mr./Messers Dr. Lokanath Sarangi

by Cash / Draft / Cheque No. cash - Date 10.05.2022

Rupees Five thousand five hundred only

being towards attending conference/workshop

Rs. 5500/-

H. M. S.
Prepared by

A. B. Singh
PRINCIPAL
Passed by College of Engineering Bhubaneswar
Approved by

L. Sarangi
Payee's signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11.09.2022

No. 102

Debit _____

Paid to Mrs./Mr./Messers Preasant Sethi

by Cash / Draft / Cheque No. cash Date 11-09-2022

Rupees Five thousand three hundred only

being towards attending conference/workshop

Rs. 5300/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____



Payee's Signature

M. Mohanty
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27-02-2022

No. 105

Debit _____

Paid to Mrs./Mr./Messers Atejit Saurav Mohapatra

by Cash / Draft / Cheque No. Cash - Date 27-02-2022

Rupees Five thousand five hundred only

being towards attending conference / workshop

Rs. 5500/-

A. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by



Payee's Signature

H. K. Nayak
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 14/03/2022

No. 79

Debit _____

Paid to Mrs./Mr./Messers Dr Suchismita Samantray

by Cash / Draft / Cheque No. Cash Date 14.03.2022

Rupees five thousand six hundred only

being towards attending workshop

Rs. 5600/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____



Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19.12.23

No. 57

Debit _____

Paid to Mrs./Mr./Messers Mr Mrutyunjaya Padhi

by Cash / Draft / Cheque No. Cash Date 19.12.23

Rupees Five thousand three hundred only

being _____

Rs. 5300/-

A. Bhuje

PRINCIPAL
College of Engineering Bhubaneswar

Hm
Prepared by

Passed by

B
Approved by



Mrutyunjaya Padhi

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 20/09/22

No. 103

Debit _____

Paid to Mrs./Mr./Messrs Nibedita Sahoo

by Cash / Draft / Cheque No. Cash

Date 20/09/22

Rupees Six Thousand only

being towards attending workshop

Rs. 6000/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by



Nibedita Sahoo

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 29/11/22

No. 53

Debit _____

Paid to Mrs./Mr./Messers Saehikanta pradhan

by Cash / Draft / Cheque No. Cash - Date _____

Rupees five thousand eight hundred only

being Towards attending conference

Rs. 5800/-

A. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____

A. K. M.
Prepared by


Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11/05/2022

No. 50

Debit

Paid to Mrs./Mr./Messers Dr Sujit Kumar Khuntia

by Cash / Draft / Cheque No. Cash Date 11/05/2022

Rupees Five Thousand Five Hundred only

being Towards attending Conference

Rs. 5500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

Approved by

Sujit Kumar Khuntia

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 16/11/2022

No. 42

Debit _____
Paid to Mrs./Mr./Messers Dr. Shanta Mohapatra

by Cash / Draft / Cheque No. Cash Date 16/11/2022

Rupees Five Thousand Eight hundred only

being Towards attending Conference

Rs. 5800/-

J. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

ARM
Passed by

Approved by

Shanta Mohapatra



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19/05/2022

No. 41

Debit _____

Paid to Mrs./Mr./Messers Dr N.K. Vadivel

by Cash / Draft / Cheque No. Cash Date 19/05/2022

Rupees Five Thousand Five hundred only

being Towards attending Conference

Rs. 5500 /-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

~~Prepared by~~

Passed by

Approved by

N.K. Vadivel

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 21/11/2022

No. 40

Debit

Paid to Mrs./Mr./Messers Pili Kumari Sahoo

by Cash / Draft / Cheque No. Cash Date 21/11/2022

Rupees Five Thousand Five hundred only

being Towards attending Conference

Rs. 5500 /-

Prepared by

Passed by

Approved by

Pili Kumari Sahoo
Payee's Signature

K. Bhuje

PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 20/11/2022

No. 35

Debit _____

Paid to Mrs./Mr./Messers Dr. Jagadish kumar KB

by Cash / Draft / Cheque No. cash Date 20/11/2022

Rupees Five thousand Eight hundred only

being towards attending the conference held on 14.11.2022 to 18.11.2022

Rs. 5800/-


Prepared by


College
Passed by


Approved by


Payee's Signature


PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 09.09.2022

No. 31

Debit _____

Paid to Mrs./Mr./Messers Dr. G. Arul Dalton

by Cash / Draft / Cheque No. cash Date 09/09/2022

Rupees Five thousand Five hundred only

being towards attending workshop held on 5.09.2022 to 7.9.2022

Rs. 5500/-

en
Prepared by

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Approved by

G. Arul Dalton
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 31/10/2022

No. 25

Debit

Paid to Mrs./Mr./Messers Dr. G S S Rao

by Cash / Draft / Cheque No. cash Date 31/10/2022

Rupees Five thousand Four hundred only

being Towards attending workshop held on 25.10.2022 to 29.10.2022

Rs. 5400/-

A Bhuy

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by



Payee's Signature

en
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 09/01/2023

No. 27

Debit _____

Paid to Mrs./Mr./Messers Dr. Satya Krishna V

by Cash / Draft / Cheque No. cash Date 09/01/2023

Rupees Five thousand Eight hundred only

being towards attending workshop held on

Rs. 5800/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Approved by

ew
Prepared by

S.K.V.

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 31/10/2022

No. 15

Debit _____

Paid to Mrs./Mr./Messrs Dr. T. Stephen Thangaraj

by Cash / Draft / Cheque No. cash Date 31/10/2022

Rupees Five thousand Four hundred only

being towards attending workshop held on 25-10-2022 to 29-10-2022

Rs. 5400/-

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar

en
Prepared by

S
Passed by

He
Approved by



PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 15/07/2022

No. 23

Debit _____

Paid to M^{rs}./Mr./Messers Dr. Saimita Nayak

by Cash / Draft / Cheque No. Cash

Date 15/07/2022

Rupees Five thousand two hundred only

being towards attending Conference / workshop.

Rs. 5,200/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

M
Prepared by

Passed by

[Signature]
Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 17/11/2022

No. 31

Debit _____

Paid to Mrs./Mr./Messers Dr. Sagariv Dash.

by Cash / Draft / Cheque No. Cash. - Date 17/11/2022

Rupees Five thousand five hundred only.

being towards attending Conference/workshop.

Rs. 5,500/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Approved by



[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/05/2022

No. _____

Debit _____

Paid to Mrs./Mr./Messers Dr. Nousimhadri Naveen

by Cash / Draft / Cheque No. cash Date 10/05/2022

Rupees Five thousand Five hundred only

being towards attending the workshop held on 4.5.2022 to 8.5.2022

Rs. 55001-

[Signature]

PRINCIPAL

[Signature]
College of Engineering Bhubaneswar
Passed by

[Signature]
Approved by



Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 14/07/2022

No. _____

Debit _____

Paid to Mrs./Mr./Messers Dr. Sambaliva Rao Pedapudi

by Cash / Draft / Cheque No. cash Date 14/07/2022

Rupees Five thousand Three hundred only

being towards attending conference held 10.7.2022 to 12.07.2022

Rs. 53001-

A. Bhuj

PRINCIPAL

Passed by *[Signature]* College of Engineering Bhubaneswar Approved by *[Signature]*

[Signature]

Prepared by

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 08/04/2023

No. 99

Debit _____

Paid to Mrs./Mr./Messers Bansha Bairhali Sahoo

by Cash / Draft / Cheque No. Cash - Date 08/04/2023

Rupees Five thousand four hundred only.

being towards attending conference/workshop.

Rs. 5,400/-

A. B. Sahoo

PRINCIPAL

College of Engineering Bhubaneswar

M
Prepared by

Passed by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 23/4/23

No. 103

Debit _____

Paid to Mrs./Mr./Messers Dr. Prasannanandan Dash.

by Cash / Draft / Cheque No. Cash. - Date 23/4/23

Rupees Five thousand four hundred only.

being towards attending conference/workshop.

Rs. 5,400/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____



Prasannanandan Dash
Payee's Signature

Am
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 18/5/2023

No. _____

Debit _____

Paid to Mrs./Mr./Messers Dr. Ashok kumar Panda

by Cash / Draft / Cheque No. cash Date 18/5/2023

Rupees Five thousand and Nine hundred only

being towards attending workshop held on 11-5-2023 to 15-5-2023

Rs. 5900/-



[Signature]
Prepared by

[Signature]
Passed by

[Signature]
Approved by

Payee's Signature

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/6/2023

No. 122

Debit _____

Paid to Mrs./Mr./Messers Dr. C. Suniti

by Cash / Draft / Cheque No. cash Date 10/6/2023

Rupees Five thousand Four hundred only

being towards attending the workshop held on 5.6.2023 to 9.6.2023

Rs. 5400/-

[Signature]

PRINCIPAL

[Signature]
College of Engineering Bhubaneswar
Passed by

[Signature]
Approved by



[Signature]
Prepared by

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 22/04/23

No. 104

Debit

Paid to Mrs./Mr./Messers Dr. K. Murali Babu

by Cash / Draft / Cheque No. cash Date 22.01.2023

Rupees Five thousand five hundred only

being towards attending conference Seminar

Rs. 5500/-

K. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar
Passed by Approved by



Payee's Signature

H.K. Muly
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 28/8/2023

No. 111

Debit _____

Paid to Mrs./Mr./Messers Dr. Minati Das .

by Cash / Draft / Cheque No. Cash .

- Date 28/8/2023

Rupees Five thousand two hundred only .

being towards attending conference/workshop .

Rs. 5,200/-

A. Bhuje

PRINCIPAL
College of Engineering Bhubaneswar

Passed by _____ Approved by _____

pm
Prepared by

Minati Das
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/09/2022

No. 12

Debit _____

Paid to Mrs./Mr./Messers Dilleep Ku. Bhaeloa

by Cash / Draft / Cheque No. Cash Date 27.09.2022

Rupees Three thousand seven hundred only

being towards attending conference / workshop

Rs. 3700 /-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

[Signature]

Payee's Signature

[Signature]
Prepared by



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/624(1)/2021

Date: 28/04/2021.

NOTICE

It is hereby informed to all the faculties of College of Engineering Bhubaneswar, patia, Bhubaneswar, that all should attend conference or workshop in the academic year **2021-22**. The institute has decided to provide a financial support of **Rs. 5,500/-** to all the faculties who attend the conference or workshop. So, all the faculties are advised to adhere to the above order. The same has been approved by the governing body vide **Resolution No. 09**, dated: 16/04/2018.

Principal
College of Engineering, Bhubaneswar
College of Engineering Bhubaneswar


PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1234(11)

Date: 16/04/2018

Abstract of Resolution No. 09

After a comprehensive discussion involving multiple aspects, a unanimous decision was reached and a resolution was passed to approve the revised staff service rules and welfare policy of College of Engineering Bhubaneswar, Patia, Bhubaneswar to enhance the faculty involvement in teaching learning through enhanced participation in seminars, conferences, FDPs and workshops.

Abstract of Resolution No.10

A unanimous decision was made to authorize the Trust chairman to convey the Governing Body's approval to the principal for necessary action. The meeting concluded with a vote of thanks to the chair.



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar



PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. N-DET/COEA/2018/1238(11)

Date: 25/04/2018

EXTRACT OF RESOLUTION NO. 09:

The Nabadigant Educational Trust, Bhubaneswar vide its executive meeting held on 25/04/2018 in its office at plot no N-2/17,IRC Village, Nayapalli,Bhubaneswar-751015, Odisha to verify and approve the proposal for the modification of the staff service rules and welfare policies placed by the principal of College of Engineering Bhubaneswar,patia,Bhubaneswar. The meeting was presided by Er.Prabhat Ranjan Mallick, Honourable chairman of the trust along with the following members were present.

Members present:

1. Er.Prabhat Ranjan Mallick, Chairman of the trust
2. Mrs Namita Mallick, Trustee member
3. Mr.Koustuv Mallick, Trustee member

At the outset, the secretary of the trust read and placed the recommendation letter forwarded by the principal for approval of the modified service rules and welfare policy for the year 2018-19 and thereafter. The said proposal was placed for discussion

PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1239(11)

Date: 26/09/2018

Approval order

To


Prof. (Dr.) Subrat Kumar Mohanty,
Principal,
College of Engineering, Bhubaneswar,
Patia, Bhubaneswar

Sub: Approval of the revised staff service rules and welfare policies.

Dear Sir,

After reviewing and verifying your proposal for revising the staff service rules and welfare policies, the Governing Body is delighted to grant formal approval to the rules and policies from the year 2018-19 till further notice.

The governing body has also recommended for providing TA/DA and registration fees to the faculties as claimed. The body has also further decided to provide an amount of Rs. 5500/-, towards attending the workshops, conferences and seminars to the faculties.



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar



PRINCIPAL
College of Engineering Bhubaneswar

Copy to: Trust Resolution file for record



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Prakash Chandra Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Hybrid Electric Vehicle Challenges And Opportunities In Future India at NM Institute of Engg. & Technology, BBSR Odisha (751019)
Date of Event	20.9.2021 - 24.9.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/= Travel Expenses(Rs) 1000

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/=

Employee's Signature:

Date: 25/09/2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4,000/=

Amount Un-Reimbursed:

00

Date:

Signature of A.O.

Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Tamulkrree Mishra
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Application of POWER SIM for electrical engineering at Arya Institute of Engineering and Technology.
Date of Event	31.9.2021 - 4.10.2021

Arya Vihar
BBSR 7521

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/- Travel Expenses(Rs) 5,000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

Mishra
Employee's Signature:

Date: 05/10/2022

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

P
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval: Yes/No

Reimbursement Amount: 4500/-

Amount Un-Reimbursed: 00

Date: 05/10/2022
Signature of A.O. [Signature]

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

PLOT No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Jagatiyoti Ranjan Das
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Application of POWER SIM for electrical engineering at Aryan Institute of Engineering and Technology BBSR Odisha (752050)
Date of Event	31.9.2021 - 4.10.2021


Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/= Travel Expenses(Rs) 500/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00


Total Expenses for Reimbursement (in Rs): 4,500/=

Employee's Signature: 

Date: 05.10.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D


HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal 

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4,500/=

Amount Un-Reimbursed:

00

Date:

Signature of A.O. 

Signature of Accounts. 


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Gopal Krishna Mohanty
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Hybrid Electric Vehicle challenges and opportunities in future India at NM Institute of Engg & Technology BBSR 751019
Date of Event	20.9.2021 - 24.9.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/- Travel Expenses(Rs) 1,000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/-

Gopal Krishna Mohanty
Employee's Signature:

Date: 27.9.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Pn

Recommended Authority/H.O.D

HOD

Electrical Engineering

College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

5,000/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Debarpita Roul
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on New trend on non-conventional energy sources at Synergy Institute of Technology, BBSR, Odisha 75201
Date of Event	26.9.2021 - 30.9.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/= Travel Expenses(Rs) 1000/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

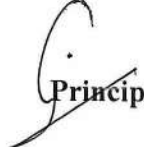
DRoul Total Expenses for Reimbursement (in Rs): 4,500/=

Employee's Signature:

Date: 04.10.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar


Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No


Reimbursement Amount:

4,500/=

Amount Un-Reimbursed:

00

Date:


Signature of A.O.


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. P. Jagannatham
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days online workshop on MATLAB Simulation of various Renewable power generating system at Gandhi Institute of Excellent Technocrafts
Date of Event	17.8.2021 – 21.8.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/= Travel Expenses(Rs) 1000/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/=

Employee's Signature: P. Jagannatham

Date: 23.08.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

P. Jagannatham
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5000/=

Amount Un-Reimbursed:

00

Date:

Signature of A.O. [Signature]

Signature of Accounts. [Signature]

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Bishnu Priya Das
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Application of POWERSIM for electrical engineering at Aryan Institute of Engg. and Technology, BBSR 752050
Date of Event	31.9.2021 - 4.10.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,500/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/-

B Das
Employee's Signature:

Date: 07.10.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4,000/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Anjan Kumar Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on New Trends on non-conventional energy sources at synergy Institute of Technology, BBSR, Odisha. 752101
Date of Event	26.9.2021 - 30.9.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,500/- Travel Expenses(Rs) 1,000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

Employee's Signature: [Signature]

Date: 04.10.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

[Signature]

HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal

[Signature]

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4,500/-

Amount Un-Reimbursed:

00

Date:

Signature of A.O. [Signature]

Signature of Accounts. [Signature]

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. P. Jagannatham
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Hybrid Electric Vehicle challenges and opportunities in Future India at NMI Institute of Engg and Technology BBSR-7510
Date of Event	20.9.2021 – 24.9.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,000/= Travel Expenses(Rs) 1,000/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/=

P. Jagannatham
Employee's Signature:

Date: 25/9/2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

P. Jagannatham
Recommended Authority/H.O.D
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,000/=

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. V. Dinesh Kumar
Department	Civil Engg.
Conference/Workshop Name and address	2dy Conference on effective waste reduction techniques at AIET, BBSR
Date of Event	16/08/24 - 17/08/24

Expenses Submitted for Reimbursement

Registration Fees (Rs) 3000

Travel Expenses (Rs) 1100

Boarding Expenses (Rs) 1500

Other (If Any) _____

Any Source of Funding (Rs) _____

V. Kumar
Employee's Signature:

Total Expenses for Reimbursement (in Rs): 5600/-

Date: 19/08/24

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5600/-

Amount Un-Reimbursed:

Date: 21/08/24

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Edara Krishan Reddy
Department	Civil Engineering
Conference/Workshop Name and address	Two day conference on "Advances in Structural Mechanics and Applications" at Templecity Institute of Technology & Engineering, BSRP
Date of Event	12/11/2021 to 13/11/2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2100 Travel Expenses(Rs) 1500
Boarding Expenses(Rs) 1400 Other (If Any) _____
Any Source of Funding (Rs) _____

F. Reddy → Total Expenses for Reimbursement (in Rs): 5500/-

Employee's Signature:

Date: 15/11/21

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

5500/-

Amount Un-Reimbursed:

Date: 18/11/21

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Ranjam Kishore Mohanty
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Hybrid Electric Vehicle challenges and opportunities in Future India at NM institute of Engg & Technology
Date of Event	20.9.2021 - 24.9.2021

BBSR
Odisha
751019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/-

R.K. Mohanty
Employee's Signature:

Date: 25.09.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D

HOD

Electrical Engineering

College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5,000/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Vijay Kumar
Department	CSE
Conference/Workshop Name and address	A 3 days conference "Wireless LAN Security" at EATM, Khurda.
Date of Event	06.02.2021 to 08.02.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3800/- Travel Expenses(Rs) 400/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) :- 3400/-

Employee's Signature: *[Signature]*

Date: 09.02.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date:

Signature of A.O.

Yes/No

Yes
3400

NIL

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Snehajis Dey
Department	ETC
Conference/Workshop Name and address	Machine learning & Its application in Medical domain at Rajdhan Engg. college.
Date of Event	09.11.2021 - 13.11.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) ----- 3000/- -----
Travel Expenses(Rs)----- 1000/- -----
Boarding Expenses(Rs) ----- 00/- -----
Other (If Any) ----- 00/- -----
Any Source of Funding (Rs)----- 00/- -----
Total Expenses for Reimbursement (in Rs) :----- 4000/- -----

Employee's Signature: *S. Dey*

Date: 15.11.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority (H.O. / E.O.):

S. Dey
H.O.D.
Dept. of ETC Engg.
COEB, Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed :

00/-

Date:

Signature of A.O. *S. Dey*

H. M. S.
Signature of Accounts.

A. Bhuiya
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Drc. P. Karanagare Reddy
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on Revolutionary AI at REC, Bhubaneswar
Date of Event	09.05.2021 to 13.05.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3200 Travel Expenses(Rs) 800
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Pr Total Expenses for Reimbursement (in Rs) : 4000

Employee's Signature:

Date : 14.05.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Head

[Signature]
Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000

Amount Un-Reimbursed :

NIL

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Vijay Kumar
Department	CSE
Conference/Workshop Name and address	AS days workshop on ML and digital image analysis and KEC, BBSR
Date of Event	13.12.2021 to 17.12.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 800/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) :- 5800/-
Employee's Signature: *Vijay Kumar* Date: 20.12.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Head

[Signature]
Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5800

Amount Un-Reimbursed :

NIL

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Srinivasan Kumar
Department	Civil Engineering
Conference/Workshop Name and address	5 day workshop on Total Station and GPS held at Gandhi Institute for Engg and Technology, Bhubaneswar
Date of Event	22/11/21 to 26/11/21

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2300 Travel Expenses(Rs) 1500
Boarding Expenses(Rs) 2000 Other (If Any) _____

Any Source of Funding (Rs) _____

Srinivasan Kumar Total Expenses for Reimbursement (in Rs): 5800

Employee's Signature:

Date: 27/11/21

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No
5800/-

Reimbursement Amount:

Amount Un-Reimbursed:

Date: 30/11/21

Signature of A.O.

[Signature]

PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Signature of Accounts.



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. G. Prem Prabu
Department	ETC
Conference/Workshop Name and address	Artificial intelligence & its application at Krupajal Engg. College Bhubaneswar
Date of Event	19.11.2021 - 23.11.2021

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/- Travel Expenses(Rs) 500/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 3500/-

Employee's Signature: G. Prem Prabu

Date: 25.11.2021

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Dept. of ETC Engg.
COEB, Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

3500/-

Amount Un-Reimbursed :

00/-

Date:

Signature of A.O.

Signature of Accounts.

A. Prabu
PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 05/10/2021

No. 70

Debit _____

Paid to Mrs./Mr./Messers Jagatjyoti Ranjan Das

by Cash / Draft / Cheque No. Cash

Date 05/10/2021

Rupees Four thousand five hundred only

being towards attending Conference/workshop

Rs. 4,500/=


Prepared by


Passed by **PRINCIPAL**
College of Engineering Bhubaneswar


Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/09/2021

No. 71

Debit _____

Paid to Mrs./Mr./Messers Prakash Chandra Sahoo


by Cash / Draft / Cheque No. Cash Date 25.09.2021

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4,000/-


Prepared by


PRINCIPAL
Passed by 4 College of Engineering Bhubaneswar
Approved by


Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/09/2021

No. 10

Debit _____

Paid to Mrs./Mr./Messrs Gopal Krishna Mohanty


by Cash / Draft / Cheque No. Cash Date 27/9/2021

Rupees Five thousand only

being towards attending conference/workshop

Rs. 5,000/-

Prepared by 


PRINCIPAL
Passed by [Signature] College of Engineering Bhubaneswar
Approved by [Signature]


Gopal Krishna Mohanty
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 04/10/2021

No. 62

Debit _____

Paid to Mrs./Mr./Messers Debarpita Roul

by Cash / Draft / Cheque No. Cash

Date 04/10/2021

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

A. Bhuje

Debarpita Roul

[Signature]
Prepared by

[Signature]
PRINCIPAL
Passed by College of Engineering Bhubaneswar
Approved by

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 23/08/2021

No. 75

Debit _____

Paid to Mrs./Mr./Messers Dr. P. Jagannathan

by Cash / Draft / Cheque No. Cash

Date 23/08/2021

Rupees Five thousand only

being towards attending conference/workshop

Rs. 5,000/=

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

M
Prepared by

Passed by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 07/10/2021

No. 76

Debit

Paid to Mrs./Mr./Messers Bishnu Priya Das

by Cash / Draft / Cheque No. Cash

Date 02.10.2021

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4,000/-

A. Bhuje

PRINCIPAL

Passed by A College of Engineering Bhubaneswar
Approved by

A. Bhuje
Prepared by

Bishnu Priya Das

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 04/10/2021

No. 77

Debit

Paid to Mrs./Mr./Messers Anjan Kumar Sahoo

by Cash / Draft / Cheque No. Cash Date 04.10.2021

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
Passed by [Signature] College of Engineering Bhubaneswar
Approved by [Signature]

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/09/2021

No. 78

Debit _____

Paid to Mrs./Mr./Messers Dr. P. Jagannatham

by Cash / Draft / Cheque No. _____

Date 25/9/2021

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4,000/-

K. Bhuiya

W
Prepared by

PRINCIPAL
College of Engineering Bhubaneswar
Passed by _____ Approved by _____

P. Jagannatham
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 13/07/21

No. 79

Debit _____

Paid to Mrs./Mr./Messers Dr. M. Ramakrishna

by Cash / Draft / Cheque No. cash Date 13/07/21

Rupees five thousand eight hundred only

being towards attending conference

Rs. 5800/-

K. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

[Signature]
Approved by



Payee's signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date: 21/08/21

No. 80

Debit

Paid to Mrs./Mr./Messers Dr. V. Dinesh Kumar

by Cash / Draft / Cheque No. Cash Date 21/08/21

Rupees five thousand six hundred only

being towards attending conference

Rs. 5600/-

A. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar

Prepared by

Passed by

Approved by

Payee's signature

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date: 18/11/21

No. 81

Debit

Paid to Mrs./Mr./Messers Dr. Edara Krishan Reddy

by Cash / Draft / Cheque No. Cash Date 18/11/21

Rupees five thousand five hundred only

being towards attending conference

Rs. 5500/-

A. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar

Prepared by

Passed by

Approved by

Payee's signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/09/2021

No. 82

Debit

Paid to Mrs./Mr./Messers Ranjan Kishore Mohanty

by Cash / Draft / Cheque No. Cash


Date 25/09/2021

Rupees Five thousand Only

being towards attending conference/workshop

Rs. 5,000/-


Prepared by


Passed by
PRINCIPAL
College of Engineering Bhubaneswar


Ranjan Kishore Mohanty
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date: 14/07/21

No. 88

Debit _____

Paid to Mrs./Mr./Messers Dr. H. vijay kumar

by Cash / Draft / Cheque No. Cash - Date 14/07/21

Rupees five thousand Eight hundred only

being towards attending conference

Rs. 5800/-

A. Bhuje

PRINCIPAL

A College of Engineering Bhubaneswar
Passed by Approved by

HKM
Prepared by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/11/21

No. 90

Debit _____

Paid to Mrs./Mr./Messers Dr. R. Shivan Kumar

by Cash / Draft / Cheque No. Cash Date 25/11/21

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4000/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

H. Mahapatra
Prepared by

Passed by

Approved by

R. Shivan Kumar

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 15/11/21

No. 84

Debit _____

Paid to Mrs./Mr./Messers Snehasis Dey

by Cash / Draft / Cheque No. cash - Date 15.11.2021

Rupees four thousand only

being towards attending conference/workshop

Rs. 4000/-

[Signature]

PRINCIPAL

[Signature] College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Approved by

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 15/05/2021

No. 91

Debit _____

Paid to Mrs./Mr./Messers Dr. P. Karunakar Reddy

by Cash / Draft / Cheque No. cash Date 15/5/2021

Rupees Four Thousand only

being towards attending workshop held on 9.5.2021 to 13.5.2021

Rs. 4000/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

[Signature]
Approved by

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19/12/21

No. 92

Debit _____

Paid to Mrs./Mr./Messers Dr. Vijay Kumar

by Cash / Draft / Cheque No. cash Date 19/12/21

Rupees Five thousand Eight hundred only

being towards attending workshop held on 13.12.2021 to 17.12.2021

Rs. 5800/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 22/01/2021

No. 93

Debit _____

Paid to Mrs./Mr./Messers Dr. Gangadhar Mande

by Cash / Draft / Cheque No. Cash Date 22/12/20

Rupees Three thousand Eight hundred only

being towards attending Conference

Rs. 3,800/-

J. Bhuiya

PRINCIPAL

Passed College of Engineering Bhubaneswar
Approved by

Gangadhar Mande

Payee's Signature

~~Prepared by~~

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 30/11/21

No. 94

Debit _____

Paid to Mrs./Mr./Messers Dr. Srinivasan Kumar

by Cash / Draft / Cheque No. Cash - Date 30/11/21

Rupees five thousand eight hundred only.

being Towards attending workshop.

Rs. 5800/-

Hum
Prepared by

A Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by _____ Approved by _____

Srinivasan Kumar
Payee's Signature

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)
Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 23/09/21

No. 95

Debit _____

Paid to Mrs./Mr./Messers Dr. Mamata Mohanty

by Cash / Draft / Cheque No. Cash - Date 23/09/21

Rupees five thousand seven hundred only

being towards attending workshop.

Rs. 5700/-

Huaz
Prepared by

A Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by _____ Approved by _____

Mamata
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/07/21

No. 98

Debit _____

Paid to Mrs./Mr./Messers IPSEITA MISHRA

by Cash / Draft / Cheque No. cash Date 10/07/21

Rupees Five thousand Eight hundred only

being — towards attending workshop

Rs. 5800

Prepared by 

Passed by  PRINCIPAL
College of Engineering Bhubaneswar


IPSEITA MISHRA

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 22/11/21

No. 66

Debit _____

Paid to Mrs./Mr./Messers Ipsita Dhal

by Cash / Draft / Cheque No. Cash Date 22-11-21

Rupees Five thousand four hundred

being towards attending workshop

Rs. 5400/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Hm
Prepared by

Passed by

Approved by

Ipsita Dhal

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/11/2021

No. 56

Debit _____

Paid to Mrs./Mr./Messers Dr. G. Preema Prabhu

by Cash / Draft / Cheque No. CASH

Date 25.11.2021

Rupees four thousand only

being towards attending conference/workshop

Rs. 4000/-

H. Mahapatra
Prepared by

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by

G. Prakash
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 14/11/2021

No. 37

Debit _____

Paid to Mrs./Mr./Messrs Dilleep Kumar Bhadra

by Cash / Draft / Cheque No. cash Date 14.11.2021

Rupees Five thousand five hundred only

being forwards attending conference/workshop

Rs. 5500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

H. K. Mohanty
Prepared by

Passed by

Approved by



Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 15/2/2022

No. 44

Debit

Paid to Mrs./Mr./Messers Eepsita Shrividevi

by Cash / Draft / Cheque No. Cash.

Date 15/02/2022

Rupees Five thousand only

being towards attending Conference/workshop

Rs. 5,000/-

A. Bhuje

PRINCIPAL

Passed by *h* College of Engineering Bhubaneswar

[Signature]
Prepared by

Eepsita Shrividevi

Payee's Signature





COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/541(G)/2020

Date: 05/05/2020.

NOTICE

It is hereby informed to all the faculties of College of Engineering Bhubaneswar, patia, Bhubaneswar, that all should attend conference or workshop in the academic year 2020-21. The institute has decided to provide a financial support of **Rs. 5,500/-** to all the faculties who attend the conference or workshop. So, all the faculties are advised to adhere to the above order. The same has been approved by the governing body vide **Resolution No. 09**, dated: **16/04/2018**.


PRINCIPAL
College of Engineering Bhubaneswar


Principal
College of Engineering, Bhubaneswar
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1234(11)

Date: 16/04/2018

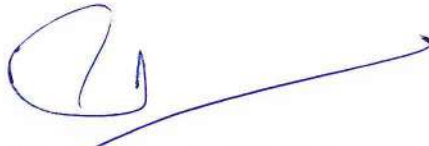
Abstract of Resolution No. 09

After a comprehensive discussion involving multiple aspects, a unanimous decision was reached and a resolution was passed to approve the revised staff service rules and welfare policy of College of Engineering Bhubaneswar, Patia, Bhubaneswar to enhance the faculty involvement in teaching learning through enhanced participation in seminars, conferences, FDPs and workshops.

Abstract of Resolution No.10

A unanimous decision was made to authorize the Trust chairman to convey the Governing Body's approval to the principal for necessary action. The meeting concluded with a vote of thanks to the chair.


PRINCIPAL
College of Engineering Bhubaneswar


Er. Prabhat Ranjan Mallick
Chairman
Nabadigant Educational Trust, Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. N-DET/COEA/2018/1238(11)

Date: 25/04/2018

EXTRACT OF RESOLUTION NO. 09:

The Nabadigant Educational Trust, Bhubaneswar vide its executive meeting held on 25/04/2018 in its office at plot no N-2/17,IRC Village, Nayapalli,Bhubaneswar-751015, Odisha to verify and approve the proposal for the modification of the staff service rules and welfare policies placed by the principal of College of Engineering Bhubaneswar,patia,Bhubaneswar. The meeting was presided by Er.Prabhat Ranjan Mallick, Honourable chairman of the trust along with the following members were present.

Members present:

1. Er.Prabhat Ranjan Mallick, Chairman of the trust
2. Mrs Namita Mallick, Trustee member
3. Mr.Koustuv Mallick, Trustee member

At the outset, the secretary of the trust read and placed the recommendation letter forwarded by the principal for approval of the modified service rules and welfare policy for the year 2018-19 and thereafter. The said proposal was placed for discussion

PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1239(11)

Date: 26/09/2018

Approval order

To

Prof. (Dr.) Subrat Kumar Mohanty,
Principal,
College of Engineering, Bhubaneswar,
Patia, Bhubaneswar

Sub: Approval of the revised staff service rules and welfare policies.

Dear Sir,

After reviewing and verifying your proposal for revising the staff service rules and welfare policies, the Governing Body is delighted to grant formal approval to the rules and policies from the year 2018-19 till further notice.

The governing body has also recommended for providing TA/DA and registration fees to the faculties as claimed. The body has also further decided to provide an amount of Rs. 5500/-, towards attending the workshops, conferences and seminars to the faculties.



PRINCIPAL

College of Engineering Bhubaneswar



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar

Copy to: Trust Resolution file for record



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Amshuman Nayak
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days national level workshop on Recent trends in Electrical Distribution system with DC interconnection at Capital Engg. College Khordha
Date of Event	25.4.2020 - 29.4.2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/-

Employee's Signature: [Signature]

Date: 01/05/2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
[Signature]
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,000/-

Amount Un-Reimbursed:

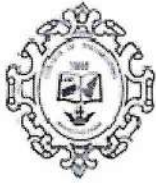
00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Jagatjyoti Ranjan Das
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days online Workshop on IOT and its application in Power system at NM Institute of Engineering and Technology BBSR, Odisha 751019
Date of Event	17.8.2020 - 21.8.2020


Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/-

Employee's Signature: 

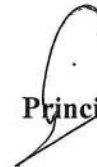
Date: 24.08.2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D


HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal



For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

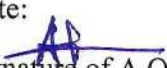
Reimbursement Amount:

5000/-

Amount Un-Reimbursed:

00

Date:

Signature of A.O. 

Signature of Accounts. 


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. N. Veda Kumare
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days online workshop on Application of Renewable Energy and its Sustainability at Bhubaneswar Engg. College, Odisha - 751054
Date of Event	14.12.2020 - 18.12.2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/= Travel Expenses(Rs) 500/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/=

N. Veda
Employee's Signature:

Date: 21/12/2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D

HOD

Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4500/=

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Prakash Chandra Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Advance @HV transmission and Distribution System at NM Institute of Engineering & Technology
Date of Event	15.6.2020 - 19.6.2020

BBSR
751019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/-

Employee's Signature: [Signature]

Date: 22.06.2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]

Recommended Authority/H.O.D

[Signature]
Principal

HOD
Electrical Engineering
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No
5000/-

Reimbursement Amount:

00

Amount Un-Reimbursed:

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Anjan Kumar Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Advances in UHV transmission and Distribution system at Capital Engg. College, Khordha
Date of Event	4.6.2020 – 8.6.2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,500/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

Employee's Signature: *[Signature]*

Date: 10.06.2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D

HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,500/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Mrs. Nibedita Sahoo.
Department	Civil Engg.
Conference/Workshop Name and address	2 days conference on "Behavior of fiber Reinforced granular piles and Behavior of fiber Reinforced soils held at EATM, BBSR
Date of Event	11, Aug, 2020 to 12, Aug, 2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2000 Travel Expenses(Rs) 1200
Boarding Expenses(Rs) 1200 Other (If Any) _____

Any Source of Funding (Rs) _____

Total Expenses for Reimbursement (in Rs): 4400/-

Employee's Signature:

Date: 13/08/20

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4400/-

Amount Un-Reimbursed:

Date: 16/08/20

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dn. Srinivasan Kumar
Department	Civil Engg.
Conference/Workshop Name and address	2 day conference on analysis on stability of slope using PLAXIS at Institute of Technology, Bhubaneswar
Date of Event	08/09/20 to 09/09/2020

Expenses Submitted for Reimbursement

Registration Fees (Rs) 2000

Travel Expenses (Rs) 1300

Boarding Expenses (Rs) 1300

Other (If Any) -----

Any Source of Funding (Rs) -----

Total Expenses for Reimbursement (in Rs): 4600/-

Srinivasan Kumar
Employee's Signature:

Date: 10/09/20

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4600/-

Amount Un-Reimbursed:

Date: 17/09/20

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector – B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Biswa Ranjan Tripathy
Department	Civil Engineering
Conference/Workshop Name and address	2 day conference on trend & Recent advance in civil Engineering at NIT institute of Technology, BBSR
Date of Event	25/09/20 to 26/09/20

Expenses Submitted for Reimbursement

Registration Fees(Rs) 2000 Travel Expenses(Rs) 1000
Boarding Expenses(Rs) 1500 Other (If Any) _____

Any Source of Funding (Rs) _____

Tripathy Total Expenses for Reimbursement (in Rs): 4500/-
Employee's Signature: Date: 28/09/20

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4500/-

Amount Un-Reimbursed:

Date: 30/09/20

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Nrusimhadree Naveen
Department	CSE
Conference/Workshop Name and address	A 3 days conference on "Privacy Presenting Data Publishing" NMIT
Date of Event	21. 09. 2020 to 23. 09. 2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3200/- Travel Expenses(Rs) 800/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

M. Naveen Total Expenses for Reimbursement (in Rs) : 4000/-

Employee's Signature:

Date : 24. 09. 2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Head

[Signature]
Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000

Amount Un-Reimbursed :

NIL

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector A, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Sri Gangadhar Mande
Department	Mechanical
Conference/Workshop Name and address	Nanocomposite & Durability
Date of Event	04.10.2020 to 05.10.2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1300 Travel Expenses(Rs) 1100
Boarding Expenses(Rs) 1400 Other (If Any) _____

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 3800

Gangadhar Mande
Employee's Signature:

Date : 08.10.2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

S. Khuntia
Recommended Authority/H.O.D
Mechanical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

3800/-

Amount Un-Reimbursed :

0/-

Date:

Signature of A.O.

Signature of Accounts.

[Signature]

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Mamata Mohanty
Department	Civil Engineering
Conference/Workshop Name and address	Five day workshop on "Design of landfill" at Gandhi Institute for Education and Technology, BBSR
Date of Event	2/11/2020 to 6/11/2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1800 Travel Expenses(Rs) 1000
Boarding Expenses(Rs) 1500 Other (If Any) _____

Any Source of Funding (Rs) _____

Total Expenses for Reimbursement (in Rs): 4300/-
Employee's Signature: Mamata Date: 09/11/20

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Mamata
Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date: 12/11/20

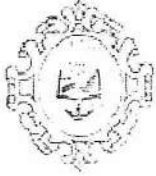
Signature of A.O.

Yes/No

4300/-

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Mrs. Priyambada Kanungo
Department	B.Sci & Hm
Conference/Workshop , Name and address	A 5 days workshop on "significance of multilingual education" held at NIT, Bhubaneswar
Date of Event	1.09.2020 - 05.09.2020

Expenses Submitted for Reimbursement

Registration Fees (Rs) 3700/- Travel Expenses (Rs) 800/-

Boarding Expenses (Rs) ----- Other (If Any) -----

Any Source of Funding (Rs) -----

Total Expenses for Reimbursement (in Rs): 4500/-

P. Kanungo
Employee's Signature:

Date: 7.09.2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Dept. of Basic Sc & Hm
For official Use / Accounting Bhubaneswar:
College of Engineering, Bhubaneswar

[Signature]
Principal

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4500/-

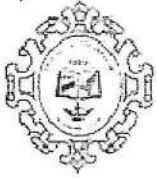
Amount Un-Reimbursed :

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Sandeep Ku. Mishra
Department	ETC
Conference/Workshop Name and address	Analog instruments & PCB soldering at capital Engineering college, Bhubaneswar
Date of Event	05-10-2020 - 09-10-2020

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/- Travel Expenses(Rs) 1000/-
 Boarding Expenses(Rs) 00/- Other (If Any) 00/-
 Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 4000/-

Employee's Signature: S. Mishra Date: 11-10-2020

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
 Recommended Authority/H.O.D
 Dept. of ETC Engg.
 COEB, Bhubaneswar

[Signature]
 Principal

For official Use / Accounting Use only:

Reimbursement Approval: Yes/No
 Reimbursement Amount: 4000/-
 Amount Un-Reimbursed: 00/-
 Date:
 Signature of A.C. [Signature] Signature of Accounts [Signature]

[Signature]
 PRINCIPAL
 College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11/10/2020

No. 23

Debit _____

Paid to Mrs./Mr./Messers Sandeep Kumar Mishra

by Cash / Draft / Cheque No. cash

Date 11-10-2020

Rupees four thousand only

being towards attending conference / workshop

Rs. 4000/-

H. Mohanty
Prepared by

A. Bhuje
PRINCIPAL
Passed by College of Engineering Bhubaneswar

S. Mishra

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/08/20

No. 30

Debit _____

Paid to Mrs./Mr./Messers Dr. V. Dinesh Kumar

by Cash / Draft / Cheque No. Cash Date _____

Rupees Six thousand only

being towards attending conference

Rs. 6000/-

[Signature]

PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Passed by

[Signature]
Payee's signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 21/05/2020

No. 27

Debit _____

Paid to Mrs./Mr./Messers Anshuman Nayak

by Cash / Draft / Cheque No. Cash

Date 01/05/2020

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4,000/-

[Signature]
Prepared by

[Signature]
Passed by PRINCIPAL [Signature] approved by
College of Engineering Bhubaneswar

Anshuman Nayak
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 24/08/2020

No. _____

Debit _____

Paid to Mrs./ Mr./Messers Jagatjyoti Ranjan Das

by Cash / Draft / Cheque No. Cash


Date 24/08/2020

Rupees Five thousand only

being towards attending Conference/workshop

Rs. 5,000/-


Prepared by


Passed by
PRINCIPAL
College of Engineering Bhubaneswar


Payee's Signature



PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 21/12/2020

No. 33

Debit _____

Paid to Mrs./Mr./Messrs Dr. N. Veda Kumar

by Cash / Draft / Cheque No. Cash Date 21.12.2020

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

K. Bhuiya

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

H. Saha
Prepared by

N. Veda Kumar

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/06/2020

No. 35

Debit _____

Paid to Mrs./Mr./Messers Prakash Chandra Sahoo

by Cash / Draft / Cheque No. Cash Date 27/06/2020

Rupees Five thousand Only

being towards attending Conference / workshop

Rs. 5,000/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
Passed by College of Engineering Bhubaneswar

Prakash Chandra Sahoo

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/06/2020

No. 38

Debit _____

Paid to Mrs./Mr./Messers Anjan Kumar Sahoo

by Cash / Draft / Cheque No. Cash Date 10/06/2020

Rupees Four thousand five hundred only

being towards attending conference/workshop

Rs. 4,500/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 16/08/20

No. 40

Debit _____

Paid to Mrs./Mr./Messers Mibedita Sahoo

Date 16/08/2020

by Cash / Draft / Cheque No. _____

Rupees four thousand four hundred only

being towards attending conference

Rs. 4400/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

MY
Prepared by

Mibedita Sahoo

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 14/09/20

No. 42

Debit _____

Paid to Mrs./Mr./Messers Dr. Srinivasan Kumar

by Cash / Draft / Cheque No. cash Date 14/09/20

Rupees four thousand six hundred only

being towards attending conference

Rs. 4600/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
Passed by College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 30/09/20

No. 44

Debit

Paid to Mrs./Mr./Messers

Biswa Ranjan Tripathy

by Cash / Draft / Cheque No.

cash

Date

Rupees

four thousand five hundred only

being

towards attending conference

Rs. 4500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Passed by

Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/09/2020

No. 46

Debit _____

Paid to Mrs./Mr./Messers Dr. Nrusimhadrin Naveen

by Cash / Draft / Cheque No. cash

Date 25/09/2020

Rupees Four thousand only

being towards attending the conference held on 21.9.2020 to 23.9.2020

Rs. 4000/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Approved by

M. Naveen

Payee's Signature

[Signature]
Prepared by

[Signature]
Passed by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/09/2020

No. 51

Debit

Paid to Mrs./Mr./Messers Dr. Sankhanta Nayak

by Cash / Draft / Cheque No. Cash Date 17/09/2020

Rupees Four thousand only

being Toward conference / workshop

Rs. 4,000/-

A. Bhuje

PRINCIPAL

[Signature]
Prepared by

[Signature]
Passed by College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/10/2020

No. 55

Debit _____

Paid to Mrs./Mr./Messers Dr. Gangadhar Mande

by Cash / Draft / Cheque No. _____ Date 17/10/2020

Rupees Three thousand Eight hundred only

being towards attending conference

Rs. 3,800/-

Prepared by Hem

Passed by [Signature]

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 16/03/2020

No. 57

Debit _____

Paid to Mrs./Mr./Messers Jagannath Mohapatra

by Cash / Draft / Cheque No. Cash Date 16/03/2020

Rupees Four thousand only

being towards attending conference

Rs. 4,000/-

A. Bhuje

PRINCIPAL

Passed by *[Signature]*
College of Engineering, Bhubaneswar



Jagannath Mohapatra
Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11/11/2020

No. 58

Debit _____

Paid to Mrs./Mr./Messers Dr. Sushanta Mishra

by Cash / Draft / Cheque No. Cash

Date 11/11/2020

Rupees Four thousand only

being towards attending Conference/workshop.

Rs. 4000/-

m
Prepared by

A. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar

Sushanta Mishra
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 02/03/2020

No. 61

Debit _____

Paid to Mrs./Mr./Messers M. Selvam

by Cash / Draft / Cheque No. _____ Date 02/03/2020

Rupees Four thousand only

being Towards attending Conference

Rs. 4,000/-

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar

Prepared by *[Signature]*

Passed by *[Signature]*

Approved by *[Signature]*

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/06/20

No. 63

Debit _____

Paid to Mrs./Mr./Messers Dr. H. Vijay Kumar

by Cash / Draft / Cheque No. Cash - Date 10/06/2020

Rupees four thousand three hundred only

being towards attending workshop

Rs. 4300/-

A. Bhuje

PRINCIPAL

Passed by College of Engineering Bhubaneswar

Vijay Kumar

Payee's Signature

H. Vijay Kumar
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

PLOT No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/11/20

No. 64

Debit _____

Paid to Mrs./Mr./Messers Dr. Man Mohanty

by Cash / Draft / Cheque No. Cash Date 12/11/2020

Rupees four Thousand three hundred only

being towards attending workshop

Rs. 4300/-

HKM
Prepared by

[Signature]
Passed by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 07/09/2020

No. 66

Debit _____

Paid to Mrs./Mr./Messers Ms Priyambada Kanungo

by Cash / Draft / Cheque No. Cash Date 7/9/2020

Rupees Four thousand five hundred only

being towards attending workshop

Rs. 1500/-

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar

Prepared by *[Signature]*

Passed by

Approved by *[Signature]*

Kanungo

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 25/01/2021

No. 68

Debit _____

Paid to Mrs./Mr./Messers Dr. B. Veeramuthu Pandian

by Cash / Draft / Cheque No. Cash Date 25/01/2021

Rupees Four thousand only

being towards attending Conference/workshop

Rs. 4,000/-

[Signature]
Prepared by

[Signature]
Passed by
PRINCIPAL
College of Engineering Bhubaneswar

B. Veeramuthupandian
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/02/2021

No. 83

Debit _____

Paid to Mrs./Mr./Messers Dr. SK. Moulali

by Cash / Draft / Cheque No. cash Date 10/02/21

Rupees Three thousand Seven hundred only

being towards attending conference held on 6.2.2021 to 8.2.21.

Rs. 37001 —

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/02/21

No. 95

Debit _____

Paid to Mrs./Mr./Messers Dr. Vijay Kumar

by Cash / Draft / Cheque No. cash .. Date 10/02/21

Rupees Three thousand Four hundred only

being towards attending conference held on 6.2.2021 to 8.2.2021

Rs. 3400/-

[Signature]

PRINCIPAL

Passed by [Signature] College of Engineering Bhubaneswar
Approved by [Signature]

[Signature]

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date: 17/01/21

No. 86

Debit

Paid to Mrs./Mr./Messers Dr. J.V.N. Ramesh

by Cash / Draft / Cheque No. cash Date 17/01/21

Rupees Three thousand Eight hundred only

being towards attending workshop held on 13.1.2021 to 15.1.2021

Rs. 3800/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date: 23/03/21

No. 93

Debit

Paid to Mrs./Mr./Messers Dr. Jagadish kumar KB




by Cash / Draft / Cheque No. cash Date 23/03/21

Rupees Three thousand Eight Hundred only

being towards attending the workshop held on 15.03.2021 to 21.3.2021

Rs. 3800/-


Prepared by


PRINCIPAL
Passed  College of Engineering Bhubaneswar
Approved by 


Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 23/03/21

No. 83

Debit _____

Paid to Mrs./Mr./Messers Satish Kumar Malla

by Cash / Draft / Cheque No. cash

Date 23.03.2021

Rupees Three thousand eight hundred only

being towards attending conference/workshop

Rs. 3800/-

H.K. Mahapatra
Prepared by

[Signature]
Passed by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11/01/2021

No. 289

Debit _____

Paid to Mrs./Mr./Messers Dr. T.C. Manjunath

by Cash / Draft / Cheque No. Cash

Date 11/01/2021

Rupees Four thousand five hundred only

being towards attending Conference/workshop

Rs. 4,500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

T.C. Manjunath

Payee's Signature

[Signature]
Prepared by

[Signature]
Passed by



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/439(C1)/2019

Date: 24/04/2019

NOTICE

It is hereby informed to all the faculties of College of Engineering Bhubaneswar, Patia, Bhubaneswar, that all should attend conference or workshop in the academic year 2019-20. The institute has decided to provide a financial support of **Rs. 5,500/-** to all the faculties who attend the conference or workshop. So, all the faculties are advised to adhere to the above order. The same has been approved by the governing body vide **Resolution No. 09**, dated: 16/04/2018.


PRINCIPAL
College of Engineering Bhubaneswar


Principal
College of Engineering, Bhubaneswar
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1234(11)

Date: 16/04/2018


Abstract of Resolution No. 09

After a comprehensive discussion involving multiple aspects, a unanimous decision was reached and a resolution was passed to approve the revised staff service rules and welfare policy of College of Engineering Bhubaneswar, Patia, Bhubaneswar to enhance the faculty involvement in teaching learning through enhanced participation in seminars, conferences, FDPs and workshops.

Abstract of Resolution No.10

A unanimous decision was made to authorize the Trust chairman to convey the Governing Body's approval to the principal for necessary action. The meeting concluded with a vote of thanks to the chair.


PRINCIPAL
College of Engineering Bhubaneswar


Er. Prabhat Ranjan Mallick
Chairman
Nabadigant Educational Trust, Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. N-DET/COEA/2018/1238(11)

Date: 25/04/2018

EXTRACT OF RESOLUTION NO. 09:

The Nabadigant Educational Trust, Bhubaneswar vide its executive meeting held on 25/04/2018 in its office at plot no N-2/17,IRC Village, Nayapalli,Bhubaneswar-751015, Odisha to verify and approve the proposal for the modification of the staff service rules and welfare policies placed by the principal of College of Engineering Bhubaneswar,patia,Bhubaneswar. The meeting was presided by Er.Prabhat Ranjan Mallick, Honourable chairman of the trust along with the following members were present.

Members present:

1. Er.Prabhat Ranjan Mallick, Chairman of the trust
2. Mrs Namita Mallick, Trustee member
3. Mr.Koustuv Mallick, Trustee member

At the outset, the secretary of the trust read and placed the recommendation letter forwarded by the principal for approval of the modified service rules and welfare policy for the year 2018-19 and thereafter. The said proposal was placed for discussion

PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1239(11)

Date: 26/04/2018

Approval order

To

Prof. (Dr.) Subrat Kumar Mohanty,
Principal,
College of Engineering, Bhubaneswar,
Patia, Bhubaneswar

Sub: Approval of the revised staff service rules and welfare policies.

Dear Sir,

After reviewing and verifying your proposal for revising the staff service rules and welfare policies, the Governing Body is delighted to grant formal approval to the rules and policies from the year 2018-19 till further notice.

The governing body has also recommended for providing TA/DA and registration fees to the faculties as claimed. The body has also further decided to provide an amount of Rs. 5500/-, towards attending the workshops, conferences and seminars to the faculties.



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar

Copy to: Trust Resolution file for record


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION


Staff Name	Dr. M. Pavan Kumar
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on "Computational Algorithms" at MIET, BBSR
Date of Event	5.10.2019 - 09.10.2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/- Travel Expenses(Rs) 700/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 4200/-

Employee's Signature: 

Date: 11.10.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:


4200


Amount Un-Reimbursed :

NIL

Date:

Signature of A.O. 

Signature of Accounts. 


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Bhimasen Moharana
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on "Quantitative Analysis and algorithm based Data Handling" at KIST, BBSR
Date of Event	3.7.2019 - 6.7.2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 200/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 4200/-

Employee's Signature: BM

Date: 8.7.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4200

Amount Un-Reimbursed :

NIL

Date:

Signature of A.O.

Signature of Accounts.

A. Bhuj

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

PLOT No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Mr. Abhaya Mohanty
Department	MBA
Conference/Workshop Name and address	strategies optimizing Human assets at Regional college of Management, Bhubaneswar
Date of Event	20.09.2019 - 21.09.2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/- Travel Expenses(Rs) 500/-
 Boarding Expenses(Rs) 00/- Other (If Any) 00/-
 Any Source of Funding (Rs) 00/-

Total Expenses for Reimbursement (in Rs) : 4000/-

Employee's Signature: *Abhaya Mohanty*

Date: 23.09.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Master of Business Administration

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed :

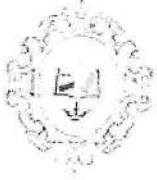
00/-

Date:

Signature of A.C. *[Signature]*

Signature of Accounts. *[Signature]*

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	TAPAS KUMAR GHANT
Department	Mechanical
Conference/Workshop Name and address	Recent trends in mechanical efficiency
Date of Event	08/12/2019 to 09/12/2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1300 Travel Expenses(Rs) 1200
 Boarding Expenses(Rs) 1500 Other (If Any) _____

Any Source of Funding (Rs) _____

Total Expenses for Reimbursement (in Rs) : 4000

Tapas Kumar Ghant
Employee's Signature:

Date : 12/12/2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Mechanical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed :

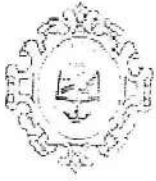
0/-

Date:

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Ms Rajalini Sahoo
Department	B.Sci & Hum
Conference/Workshop , Name and address	A 3days conference on 'Recent Trends in mathematics and it's application to Graphs' held at ABIT, CUTTACK
Date of Event	20.10.2019 - 22.10.2019

Expenses Submitted for Reimbursement

Registration Fees (Rs) 3000/- Travel Expenses (Rs) 1800/-

Boarding Expenses (Rs) ----- Other (If Any) -----

Any Source of Funding (Rs) -----


Total Expenses for Reimbursement (in Rs): 4800/-

Rajalini Sahoo

Employee's Signature:

Date: 24.10.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


 H.O.D -
 Dept. of Basic Sc & Hm
 College of Engineering, Bhubaneswar


 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4800/-

Amount Un-Reimbursed :

Date:

Signature of A.O.

Signature of Accounts.


 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandela Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. K. Marali Baba
Department	ETC
Conference/Workshop Name and address	Application of IOT at Ajaya Bimaya Institute of Technology, Cuttack
Date of Event	11.11.2019 to 15.11.2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/- Travel Expenses(Rs) 1000/-
Boarding Expenses(Rs) 00/- Other (If Any) 00/-
Any Source of Funding (Rs) 00/-
Total Expenses for Reimbursement (in Rs) :- 4000/-

Employee's Signature: K. Marali Baba

Date: 17.11.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Dept. of ETC Engg.
COEB, Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed :

00/-

Date:

Signature of A.O.

Signature of Accounts.

K. Bhuj
PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 07/07/2019

No. 88

Debit _____

Paid to Mrs./Mr./Messers Bhimasen Moharana

by Cash / Draft / Cheque No. Cash - Date 07/07/2019

Rupees four thousand two hundred only

being towns attending workshop held on 3-07-2019 to 6-07-2019

Rs. 4200/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

Approved by

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 7/4/19

No. 77

Debit _____

Paid to Mrs./Mr./Messers pradeepta kishore Dehury

by Cash / Draft / Cheque No. _____ - Date 07/4/19

Rupees four thousand two hundred only

being towards attending conference.

Rs. 4200/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19-06-19

No. 55

Debit _____

Paid to Mrs./Mr./Messers Dr. N. K. Vaidyal

by Cash / Draft / Cheque No. Cash Date 19/6/19

Rupees Three thousand Eight hundred only

being Towards attending Conference

Rs. 3,800/-

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar

Prepared by *[Signature]*

Received by *[Signature]*

N. K. Vaidyal

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 17-08-2019

No. 42

Debit _____

Paid to Mrs./Mr./Messers Dr. S. D. Mohanty

by Cash / Draft / Cheque No. cash Date 11/8/2019

Rupees Three thousand six hundred only

being Towards attending conference

Rs. 3,600/-

A. Bhuje

[Signature]

~~Presented by~~

Passed by *[Signature]*
PRINCIPAL
College of Engineering Bhubaneswar

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27-07-19

No. 49

Debit _____

Paid to Mrs./Mr./Messers Dr. N.H.C. Ray

by Cash / Draft / Cheque No. Cash Date 28/7/19

Rupees Three thousand five hundred only

being Towards attending Conference

Rs. 3,500/-

A. Bhuje

[Signature]

Prepared by *[Signature]*

Passed by *[Signature]*
PRINCIPAL
College of Engineering Bhubaneswar

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 05/10/2019

No. 73

Debit _____

Paid to Mrs./Mr./Messers Dr. M Pavan Kumar

by Cash / Draft / Cheque No. Cash - Date 05/10/2019

Rupees four thousand two hundred only

being towards already attending workshop held on
5.10.2019 to 09.10.2019.

Rs. 4200/-

K. Bhuj

PRINCIPAL

Passed by *Go* College of Engineering Bhubaneswar

Approved by

MPK

Payee's Signature

On
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19/12/2019

No. 65

Debit _____

Paid to Mrs./Mr./Messers Dr. N.P. Vadivel

by Cash / Draft / Cheque No. _____ Date 19/12/2019

Rupees Fees towards a/c

being Towards attending conference

Rs. 6,000/-

Hum
Prepared by

A. Bhuje
PRINCIPAL
College of Engineering, Bhubaneswar

A.K. Sahu
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/11/2019.

No. 107

Debit _____

Paid to Mrs./Mr./Messers Dr. K. Murali Babu

by Cash / Draft / Cheque No. Cash Date 17.11.2019

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4000/-

A. Bhuje

Murali Babu

Hellomy
Prepared by

Passed by
PRINCIPAL
College of Engineering Bhubaneswar

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 18/08/2019

No. 61

Debit _____

Paid to Mrs./Mr./Messers Dr Namita Mahapatra

by Cash / Draft / Cheque No. Cash Date 18/08/2019

Rupees four thousand five hundred only

being towards attending conference

Rs. 4500/-

Hm
Prepared by

A Bhuje
PRINCIPAL
College of Engineering Bhubaneswar
Passed by _____ Approved by _____

Namita Mahapatra
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 18/02/2020

No. 50

Debit _____

Paid to Mrs./Mr./Messers Dr. G. Arul Dalton

by Cash / Draft / Cheque No. cash Date 18/02/2020

Rupees Four thousand only

being towards attending workshop held on 12.2.2020 to 16.2.2020

Rs. 4000/-

[Signature]
Prepared by

[Signature]
Passed by
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/01/2020

No. 53

Debit _____

Paid to Mrs./Mr./Messers Dr. Sujit Kumar Khuntia

by Cash / Draft / Cheque No. _____ Date 10/01/2020

Rupees Three thousand nine hundred only

being Towards affecly conferace

Rs. 3,900/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Passed by

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 26/01/2020

No. 67

Debit _____

Paid to Mrs./Mr./Messers Dibyalekha Nayak

by Cash / Draft / Cheque No. Cash Date 26.01.2020

Rupees Three thousand five hundred only

being towards attending conference/workshop

Rs. 3500/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Passed by [Signature] approved by [Signature]

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 24/10/2019

No. 97

Debit

Paid to Mrs./Mr./Messers Ms Rotalini Sahoo

by Cash / Draft / Cheque No. Cash Date 24/10/2019

Rupees Four thousand eight hundred only

being towards attending conference

Rs. 4800/-

A. Bhuje

PRINCIPAL

Passed College of Engineering Bhubaneswar

Approved by

A. Bhuje
Prepared by

Rotalini Sahoo

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 16/12/2019

No. 98

Debit _____

Paid to Mrs./Mr./Messers Tapas Kumar chand

by Cash / Draft / Cheque No. Cash Date 16/12/2019

Rupees four thousand only

being Towards attending workshop

Rs. 4,000/-

A. Bhuje

PRINCIPAL

Passed by College of Engineering, Bhubaneswar



Tapas Kumar chand
Payee's Signature

Hem
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 26/8/2019

No. 49

Debit _____

Paid to Mrs./Mr./Messers Dr. Minati Das

by Cash / Draft / Cheque No. Cash

Date 26/8/2019

Rupees Three thousand five hundred only

being towards attending conference/workshop

Rs. 3,500/-

[Signature]

PRINCIPAL

Passed by College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/08/19

No. 78

Debit _____

Paid to Mrs./Mr./Messers Dr. Edara Krishan Reddy

by Cash / Draft / Cheque No. Cash - Date 12/8/19

Rupees four thousand three hundred only

being towards attending conference.

Rs. 4300/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

H. W.
Prepared by

Passed by _____ Approved by _____

R. Reddy

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 15/08/2019

No. 62

Debit _____

Paid to Mrs./Mr./Messers Abhaya Mohanty

by Cash / Draft / Cheque No. Cash Date 15/08/2019

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4000/-

M
Prepared by

A. Bhuje
Passed by
PRINCIPAL
College of Engineering Bhubaneswar

A. Mohanty
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 27/07/2019

No. 89

Debit

Paid to Mrs./Mr./Messers Dr. K. Venketa Ramana

by Cash / Draft / Cheque No. Cash - Date 27/07/2019

Rupees four thousand five hundred only

being Towards attending Conference held on
22.07.2019 to 26.07.2019

Rs. 4500/-

K. Bhuje

Venky

[Signature]
Prepared by

[Signature]
PRINCIPAL
Passed by College of Engineering Bhubaneswar
Approved by

Payee's Signature



COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/AeA/341(1)/2018

Date: 22/04/2018

NOTICE

It is hereby informed to all the faculties of College of Engineering Bhubaneswar, patia, Bhubaneswar, that all should attend conference or workshop in the academic year **2018-19**. The institute has decided to provide a financial support of **Rs. 5,500/-** to all the faculties who attend the conference or workshop. So, all the faculties are advised to adhere to the above order. The same has been approved by the governing body vide **Resolution No. 09**, dated: **16/04/2018**.


PRINCIPAL
College of Engineering Bhubaneswar


Principal
PRINCIPAL
College of Engineering Bhubaneswar
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1234(11)

Date: 16/04/2018


Abstract of Resolution No. 09

After a comprehensive discussion involving multiple aspects, a unanimous decision was reached and a resolution was passed to approve the revised staff service rules and welfare policy of College of Engineering Bhubaneswar, Patia, Bhubaneswar to enhance the faculty involvement in teaching learning through enhanced participation in seminars, conferences, FDPs and workshops.

Abstract of Resolution No.10

A unanimous decision was made to authorize the Trust chairman to convey the Governing Body's approval to the principal for necessary action. The meeting concluded with a vote of thanks to the chair.


PRINCIPAL
College of Engineering Bhubaneswar


Er. Prabhat Ranjan Mallick
Chairman
Nabadigant Educational Trust, Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. N-DET/COEA/2018/1238(11)

Date: 25/04/2018

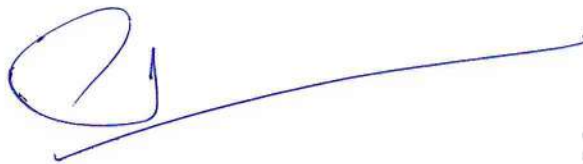
EXTRACT OF RESOLUTION NO. 09:

The Nabadigant Educational Trust, Bhubaneswar vide its executive meeting held on 25/04/2018 in its office at plot no N-2/17,IRC Village, Nayapalli,Bhubaneswar-751015, Odisha to verify and approve the proposal for the modification of the staff service rules and welfare policies placed by the principal of College of Engineering Bhubaneswar,patia,Bhubaneswar. The meeting was presided by Er.Prabhat Ranjan Mallick, Honourable chairman of the trust along with the following members were present.

Members present:

1. Er.Prabhat Ranjan Mallick, Chairman of the trust
2. Mrs Namita Mallick, Trustee member
3. Mr.Koustuv Mallick, Trustee member

At the outset, the secretary of the trust read and placed the recommendation letter forwarded by the principal for approval of the modified service rules and welfare policy for the year 2018-19 and thereafter. The said proposal was placed for discussion




PRINCIPAL
College of Engineering Bhubaneswar

NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha

Ph: 0674-2554727, 2740386, Fax: 0674-2740828

Email : info@koustuvgroup.ac.in

Ref. No. NDET/COEB/2018/1239(11)

Date: 26/09/2018

Approval order

To

Prof. (Dr.) Subrat Kumar Mohanty,
Principal,
College of Engineering, Bhubaneswar,
Patia, Bhubaneswar

Sub: Approval of the revised staff service rules and welfare policies.

Dear Sir,

After reviewing and verifying your proposal for revising the staff service rules and welfare policies, the Governing Body is delighted to grant formal approval to the rules and policies from the year 2018-19 till further notice.

The governing body has also recommended for providing TA/DA and registration fees to the faculties as claimed. The body has also further decided to provide an amount of Rs. 5500/-, towards attending the workshops, conferences and seminars to the faculties.



Er. Prabhat Ranjan Mallick
Chairman

Nabadigant Educational Trust, Bhubaneswar



PRINCIPAL
College of Engineering Bhubaneswar

Copy to: Trust Resolution file for record



COLLEGE OF ENGINEERING BHUBANESWAR

PLOT No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. P. Karunakar Reddy
Department	CSE
Conference/Workshop Name and address	A 3 days conference on Big data, data science & Machine Learning at KEC, BBSR
Date of Event	05.09.2018 to 07.09.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000 Travel Expenses(Rs) 500
Boarding Expenses(Rs) Nil Other (If Any) Nil

Any Source of Funding (Rs)-----

✓ Per Total Expenses for Reimbursement (in Rs) : 5500

Employee's Signature:

Date: 08.09.2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

5500

Amount Un-Reimbursed :

Nil

Date:

Signature of A.O.

Signature of Accounts.

A. Bhuj
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Sasmita Mishra
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on E-waste management & its applications in modern industry at Bhubaneswar Engg. college. Khurda.
Date of Event	17.09.2018 to 21.09.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/- Travel Expenses(Rs) 500/-
Boarding Expenses(Rs) Nil Other (If Any) Nil

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 3500/-


Employee's Signature:

Date : 24.09.2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


Recommended Authority/H.O.D
Head


Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:


3500

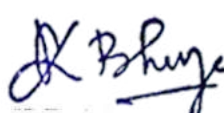
Amount Un-Reimbursed :

Nil

Date:


Signature of A.O.


Signature of Accounts.


PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. C. Sunil
Department	CSB
Conference/Workshop Name and address	A 3 days conference on challenges of IOT & Application at MITM, Khurda
Date of Event	14.11.2018 to 16.11.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000 Travel Expenses(Rs) 800
Boarding Expenses(Rs) Nil Other (If Any) Nil

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5800

Employee's Signature: Dr. C. Sunil

Date: 19.11.2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Head

Principal

Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5800

Amount Un-Reimbursed :

Nil

Date:

Signature of A.O.

Signature of Accounts.

Dr. Bhuje

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. JVN Ramesh
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on "Machine Learning & Artificial Intelligence" at REC, BBSR
Date of Event	9.11.2018 - 13.11.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 5000/- Travel Expenses(Rs) 400/-
Boarding Expenses(Rs) NIL Other (If Any) NIL

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 5400/-

Ramesh
Employee's Signature:

Date: 14.11.2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
Deptt. of Comp. Sc. & Engg.
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No
5400

Reimbursement Amount:

NIL

Amount Un-Reimbursed :

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr H. Vijay Kumar
Department	Civil Engineering
Conference/Workshop Name and address	Two day Conference on Civil Engineering & construction technology held at Holland Institute of Technology, BBSR
Date of Event	18/05/2018 to 19/05/2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1600 Travel Expenses(Rs) 1000
 Boarding Expenses(Rs) 1400 Other (If Any) _____

Any Source of Funding (Rs) _____

Vijay Kumar

Total Expenses for Reimbursement (in Rs): 4000

Employee's Signature:

Date: 21/05/18

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

R. Reddy

Recommended Authority/H.O.D

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed:

Date:

Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. Dharcitri Routray
Department	B.Sci & Hum
Conference/Workshop , Name and address	A 5 days workshop on "Renewable Energy source & its Application in modern Industry" held at NIT, Bhubaneswar
Date of Event	05.11.2018 - 09.11.2018

Expenses Submitted for Reimbursement

Registration Fees (Rs) 3200/- Travel Expenses (Rs) 1300/-

Boarding Expenses (Rs) ----- Other (If Any) -----

Any Source of Funding (Rs) -----

Total Expenses for Reimbursement (in Rs): 4500/-

O. Rout
Employee's Signature:

Date: 12.11.2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
H.O.D
Dept. of Basic Sc & Hum
College of Engineering, Bhubaneswar.
For Official Use / Accounting Use only.

[Signature]
Principal

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4500/-

Amount Un-Reimbursed :

Date:

[Signature]
Signature of A.O.

Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - A, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	TAPAS KUMAR CHANDI
Department	Mechanical
Conference/Workshop Name and address	Installation and application of solar panel
Date of Event	10-12-2018 to 11-12-2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 1400 Travel Expenses(Rs) 900
 Boarding Expenses(Rs) 1500 Other (If Any) -----

Any Source of Funding (Rs)-----

Total Expenses for Reimbursement (in Rs) : 3800

Tapas Kumar Chandi
Employee's Signature:

Date : 14-12-2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

S. K. Mishra
 Recommended Authority/H.O.D
 College of Engineering Bhubaneswar

[Signature]
 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed :

Date: 19/12/18

Signature of A.O.

Yes/No
Rs. 3800/-

[Signature]
 Signature of Accounts.

[Signature]
 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Pradipta Kumare Nayak
Department	Electrical Engineering
Conference/Workshop Name and address	A five days workshop on Advancement in Elec- tronics, Theory and Control Systems at IITM Institute of Engineering & Technology, BBSR, Odisha-751019
Date of Event	12.12.2018 - 13.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/= Travel Expenses(Rs) 500/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/=

PN
Employee's Signature:

Date: 18/12/2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

PN
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4500/=

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Tanusree Mishra
Department	Electrical Engineering
Conference/Workshop Name and address	A Five days workshop on Advancement in Electromagnetic Theory and Control Systems at NIT Institute of Engineering & Technology, BBSR, Odisha-751019
Date of Event	12.12.2018 - 15.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/= Travel Expenses(Rs) 1000/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/=

T. Mishra
Employee's Signature:

Date: 18/12/2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Pn
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,500/=

Amount Un-Reimbursed:

00

Date:

At
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Prakash Chandra Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Recent trends of Power Electronics and Control at Nalanda Institute of Technology, BBSR, Odisha - 754005
Date of Event	26.12.2018 - 30.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4500/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/-

Employee's Signature: [Signature]

Date: 02/01/2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval: Yes/No
Reimbursement Amount: 5000/-
Amount Un-Reimbursed: 00

Date: AV
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Jagadijyoti Ranjan Das
Department	Electrical Engineering
Conference/Workshop Name and address	A 5days workshop on Recent trends of Power Electronics and Control at Nalanda Institute of Technology, BBSR, Odisha - 754005
Date of Event	26.12.2018 - 30.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 50 Other (If Any) 00

Any Source of Funding (Rs) 00


Total Expenses for Reimbursement (in Rs): 5,000/-

Employee's Signature: 

Date: 02/01/2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.


 Recommended Authority/H.O.D
 HOD
 Electrical Engineering
 College of Engineering Bhubaneswar


 Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5000/-

Amount Un-Reimbursed:

00

Date:


 Signature of A.O.


 Signature of Accounts.


 PRINCIPAL
 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Gopal Krishna Mohanty
Department	Electrical Engineering
Conference/Workshop Name and address	5 Days Workshop on Evolution of teaching Learning process at Gandhi Institute for Education & Technology, Baniatangi, BBSR, Odisha - 752060
Date of Event	3.12.2018 - 7.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,500/= Travel Expenses(Rs) 1000/=

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/=

Employee's Signature: Gopal Krishna Mohanty

Date: 08/12/2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Pn
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,500/=

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Amskuman Nayak
Department	Electrical Engineering
Conference/Workshop Name and address	5 Days workshop on Power Converters For DC Microgrid at Einstein Academy of Technology and Management, BBSR, Odisha - 751015
Date of Event	5.01.2019 - 9.1.2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3500/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Amskuman Total Expenses for Reimbursement (in Rs): 4,000/-

Employee's Signature:

Date: 11/01/2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Pa

Recommended Authority/H.O.D

HOD

Electrical Engineering
College of Engineering Bhubaneswar

[Signature]

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓

Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed:

00

Date:

Signature of A.O. [Signature]

[Signature]
Signature of Accounts.

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Amskuman Nayak
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Recent trends & Power Electronics and Control at Nalanda Institute of Technology, B.B.R., Odisha - 754005
Date of Event	26.12.2018 - 30.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,500/- Travel Expenses(Rs) 500/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Amskuman Total Expenses for Reimbursement (in Rs): 5,000/-

Employee's Signature:

Date: 02/01/2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Pn

Recommended Authority/H.O.D

HOD

Electrical Engineering

College of Engineering Bhubaneswar

[Signature]

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

5000/-

Amount Un-Reimbursed:

00

Date:

Signature of A.O. [Signature]

Signature of Accounts. [Signature]

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Anjan Kumar Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	5 Days workshop on Power Converters For DC Micro grid at Einstein Academy of Technology and Management, B.B.S.R, Odisha - 751015
Date of Event	5.01.2019 - 9.1.2019

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/-

Employee's Signature: A.K. Sahoo

Date: 10/01/2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D
Pn
HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4000/-

Amount Un-Reimbursed:

00

Date:

Signature of A.O. AB

Signature of Accounts. W

A.K. Bhuje
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dre. P. Jagannatham
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Recent trends of Power Electronics and Control at Nalanda Institute of Technology, BBSR, Odisha - 754005
Date of Event	26.12.2018 - 30.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4000/- Travel Expenses(Rs) 500/-
 Boarding Expenses(Rs) 00 Other (If Any) 00
 Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

Employee's Signature: P Jagannatham

Date: 02.01.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

Pn
HOD

Electrical Engineering

College of Engineering Bhubaneswar

[Signature]
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4500/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. B. Veeramuthu Pandiam
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Recent trends of Power Electronics and Control at Nalanda Institute of Technology, Odisha - 754005
Date of Event	26.12.2018 - 30.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 4,000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 5,000/-

Employee's Signature: *Veerapandiam*

Date: 01.01.2019

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Pn
Recommended Authority/H.O.D
HOD
Electrical Engineering
College of Engineering Bhubaneswar

C
Principal

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

5000/-

Amount Un-Reimbursed:

00

Date:

AB
Signature of A.O

H
Signature of Accounts.

K Bhuj
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Pradipta Kumar Nayak
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Evolution of teaching learning process at Gandhi Institute For Education & Technology, Banis Tangi BSR
Date of Event	3.12.2018 - 7.12.2018

752060

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3,500/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,500/-

Employee's Signature: PN

Date: 10/12/2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

Recommended Authority/H.O.D

PN
HOD
Electrical Engineering
College of Engineering Bhubaneswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Yes/No

Reimbursement Amount:

4,500/-

Amount Un-Reimbursed:

00

Date:

Signature of A.O. AD

Signature of Accounts. ll

AK Bhuje
PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar – 751024

CONFERENCE / WORKSHOP REIMBURSEMENT FORM

GENERAL INFORMATION

Staff Name	Dr. N. Veda Kumar
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Design of Experiments An Engineering Perspective at NM Institute of Engg. and Technology BBSR, Odisha - 751019
Date of Event	26.12.2018 - 30.12.2018

Expenses Submitted for Reimbursement

Registration Fees(Rs) 3000/- Travel Expenses(Rs) 1000/-

Boarding Expenses(Rs) 00 Other (If Any) 00

Any Source of Funding (Rs) 00

Total Expenses for Reimbursement (in Rs): 4,000/-

NVK
Employee's Signature:

Date: 31.12.2018

I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.

[Signature]
Recommended Authority/H.O.D

[Signature]
Principal

HOD
Electrical Engineering
College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

✓
Yes/No

Reimbursement Amount:

4,000/-

Amount Un-Reimbursed:

00

Date:

[Signature]
Signature of A.O.

[Signature]
Signature of Accounts.

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 05/11/18

No. 27

Debit _____

Paid to Mrs./Mr./Messers pradeepta Mishra Dehury

by Cash / Draft / Cheque No. Cash . Date _____

Rupees four thousand three hundred only

being towards attending conference.

Rs. 4300/-

AKM
Prepared by

AK Mishra
PRINCIPAL
College of Engineering Bhubaneswar
Approved by

AK
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 23/05/18

No. 28

Debit _____

Paid to Mrs./Mr./Messers Dr. H. vijay kumar

by Cash / Draft / Cheque No. cash - Date _____

Rupees four Thousand only

being towards attending conference

Rs. 4000/-

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar

W
Prepared by

Passed by

H
Approved by

H. vijay kumar

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 18/12/2018

No. 17

Debit

Paid to Mrs./Mr./Messers Pradipta Kumar Nayak

by Cash / Draft / Cheque No. Cash Date 18/12/2018

Rupees Four thousand Five hundred only

being towards attending conference & workshop

Rs. 4,500/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 18/12/2018

No. 19

Debit ✓

Paid to Mrs./Mr./Messers Tanushree Mishra

by Cash / Draft / Cheque No. Cash

Date 18/12/2018

Rupees Four thousand five hundred only

being forwards attending conference / workshop

Rs. 4,500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]
Approved by

[Signature Box]

Tanushree Mishra

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/11/2018

No. 23

Debit _____

Paid to Mrs./Mr./Messers Dr Dharitri Routray

by Cash / Draft / Cheque No. Cash Date 12.11.2018

Rupees Four thousand five hundred only

being towards attending workshop.

Rs. 4500/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

[Signature]

Dr. Dharitri Routray

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 02/01/2019

No. 13

Debit

Paid to Mrs./Mr./Messers Jagatiyoti Ranjan Das

by Cash / Draft / Cheque No. Cash Date 02/01/2019

Rupees Five thousand only

being towards attending conference / workshop

Rs. 5,000/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Passed by Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 8/12/18

No. 84

Debit _____

Paid to Mrs./Mr./Messrs Gopal Krishna Mohanty

by Cash / Draft / Cheque No. Cash Date 08/12/2018

Rupees Four thousand five hundred only

being towards attending conference / workshop

Rs. 4,500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Passed by

Approved by

Gopal Krishna Mohanty

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11/01/2019

No. 89

Debit

Paid to Mrs./Mr./Messrs Amshuman Nayak

by Cash / Draft / Cheque No. Cash Date 11.01.2019

Rupees Four thousand Only

being towards attending conference / workshop

Rs. 4,000/-

A. Bhuze

PRINCIPAL

College of Engineering Bhubaneswar

H. S. Das
Prepared by

Amshuman Nayak

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 14/11/2018

No. 75

Debit _____

Paid to Mrs./Mr./Messers Dr. C Sunil

by Cash / Draft / Cheque No. cash - Date _____

Rupees Five thousand Eight hundred only

being towards attending conference on 14.11.2018 to 16.11.2018

Rs. 5800/-

A. Bhuj

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

[Signature]
Approved by



Payee's signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 9/11/2018

No. 71

Debit _____

Paid to Mrs./Mr./Messers Dr. JVN Ramesh

by Cash / Draft / Cheque No. Cash - Date _____

Rupees Five thousand four hundred only

being towards attending conference held on 9.11.2018 to 13.11.2018 .

Rs. 5400/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____

Approved by _____



J. Ramesh

Payee's signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/9/2018

No. 66

Debit _____

Paid to Mrs./Mr./Messrs Sasmita Mishra

by Cash / Draft / Cheque No. cash Date _____

Rupees Three thousand Five hundred only

being towards attending workshop held on 17.09.2018 to 21.09.2018

Rs. 3500/-

[Signature]
Prepared by

[Signature]
PRINCIPAL
College of Engineering Bhubaneswar
Passed by Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 19/12/2018

No. 64

Debit _____

Paid to Mrs./Mr./Messers Tapas Keeman Chandra

by Cash / Draft / Cheque No. Cash Date _____

Rupees Three thousand Eight hundred only

being Towards attending workshop

Rs. 3,800/-

K. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

~~Prepared by~~

Passed by

H
Approved by

Tapas Keeman Chandra

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 31/8/2018

No. 54

Debit _____

Paid to Mrs./Mr./Messers Dr. Miranjan Nayak

by Cash / Draft / Cheque No. Cash

Date _____

Rupees Three thousand seven hundred only

being towards attending Conference/workshop

Rs. 3,700/-

K. Bhuje

PRINCIPAL

Passed by *[Signature]*
College of Engineering Bhubaneswar

[Signature]

[Signature]

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 12/12/2018

No. 39

Debit _____

Paid to Mrs./Mr./Messers Dr. D. Sabramani

by Cash / Draft / Cheque No. Cash

Date _____

Rupees Four thousand only

being Towards attending conference

Rs. 4,000/-

A. Bhuje

D. Sabramani

Prepared by
[Signature]

PRINCIPAL
College of Engineering Bhubaneswar
Approved by

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 09/12/2018

No. 83

Debit _____

Paid to Mrs./Mr./Messers Bishmupriya Das

by Cash / Draft / Cheque No. cash

Date 9/12/2018

Rupees Four thousand five hundred only

being towards attending conference / workshop

Rs. 4,500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____

Bishmupriya Das

Payee's Signature

[Signature]
Prepared by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 02/01/2019

No. 90

Debit

Paid to Mrs./Mr./Messers Anshuman Nayak

by Cash / Draft / Cheque No. Cash Date 02/01/2019

Rupees Five thousand only

being towards attending conference / workshop

Rs. 5,000/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

Passed by

Approved by



Anshuman Nayak

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/01/2019

No. 91

Debit _____

Paid to Mrs./Mr./Messrs Anjan Kumar Sahoo

by Cash / Draft / Cheque No. Cash

Date 10.01.2019

Rupees Four thousand only

being towards attending conference / workshop

Rs. 4,000/-

[Signature]

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

[Signature]

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 02/01/2019

No. 28

Debit _____

Paid to Mrs./Mr./Messers Praakash Chandra Sahoo

by Cash / Draft / Cheque No. Cash Date 02/01/2019

Rupees Five thousand only

being towards attending conference/workshop

Rs. 5,000/-

K. Bhuje

PRINCIPAL
College of Engineering Bhubaneswar

Praakash Chandra Saha

Payee's Signature

[Signature]
Prepared by

[Signature]
Passed by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 02/01/2019

No. 93

Debit _____

Paid to Mrs./Mr./Messrs Dr. P. Jagannathan

by Cash / Draft / Cheque No. cash Date 02.01.2019

Rupees Four thousand Five hundred only

being towards attending conference / workshop

Rs. 4,500/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

[Signature]
Prepared by

P. Jagannathan

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 07/11/2019

No. 96

Debit _____

Paid to Mrs./Mr./Messers Dr. B. Veeramuthu Pandian

by Cash / Draft / Cheque No. Cash Date 01.01.2019

Rupees Five thousand only

being towards attending conference / workshop

Rs. 3,000/-

H. P.
Prepared by

A. Bhuje
PRINCIPAL
Passed by College of Engineering Bhubaneswar
Approved by

B. Veeramuthu Pandian
Payee's Signature

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 10/12/2018

No. 98

Debit _____

Paid to Mrs./Mr./Messers Pradipta Kumar Nayak

by Cash / Draft / Cheque No. Cash Date 10/12/2018

Rupees Four thousand Five hundred only

being towards attending conference / workshop

Rs. 4,500/-

H. P.
Prepared by

A. Bhuje
PRINCIPAL
Passed by College of Engineering Bhubaneswar
Approved by

Pradipta Kumar Nayak
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 21/12/2018

No. 77

Debit _____

Paid to Mrs./Mr./Messers Dr. N. Veda Kumar


by Cash / Draft / Cheque No. Cash Date 21/12/2018

Rupees Four thousand only

being towards attending conference/workshop

Rs. 4,000/-


Prepared by


Principal
College of Engineering Bhubaneswar


Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 07/9/2018

No. 61

Debit _____

Paid to Mrs./Mr./Messers Dr. P. Karunakar Reddy

by Cash / Draft / Cheque No. Cash Date _____

Rupees Five thousand hundred only

being towards attending conference on 5.9.2018 to 7.9.2018

Rs. 5500/-

A. Bhuj

PRINCIPAL
College of Engineering Bhubaneswar



Payee's Signature

la
Prepared by

[Signature]
Passed by

Approved by

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 11/01/2019

No. 101

Debit _____

Paid to Mrs./Mr./Messers Debarpita Roul

by Cash / Draft / Cheque No. Cash

Date 11/01/2019

Rupees Five thousand only

being towards attending conference / workshop

Rs. 5,000/-

A Bhuy

Debarpita Roul

[Signature]
Prepared by

PRINCIPAL
College of Engineering Bhubaneswar
Passed by [Signature] Approved by

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 14/1/19

No. 102

Debit _____

Paid to Mrs./Mr./Messers _____

Tajannath Mohapatra

by Cash / Draft / Cheque No. _____

Cash

Date _____

14/1/2019

Rupees _____

Three thousand seven hundred only

being _____

Towards attending Conference

Rs. 3,700/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

~~Prepared by~~

Passed by

Approved by

S. Mohapatra

Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 02/01/2019

No. 008

Debit _____

Paid to Mrs./Mr./Messers Dr. Sujit Ranjan Khuntia

by Cash / Draft / Cheque No. _____

Date 02/01/2019

Rupees Four thousand only

being Towards attending conference

Rs. 4,000/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar

Prepared by

[Signature]

Passed by

[Signature]

Approved by

[Signature]
Payee's Signature

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

Date : 24/1/19

No. 109

Debit _____

Paid to Mrs./Mr./Messers _____

Sushakanta Nayak

by Cash / Draft / Cheque No. _____

Cash

Date _____

24/1/2019

Rupees _____

Three thousand nine hundred only

being _____

Towards attending Conference

Rs. 3,900/-

A. Bhuje

PRINCIPAL

College of Engineering Bhubaneswar
Passed by _____ Approved by _____

Sushakanta Nayak

Payee's Signature

Prepared by
[Signature]

PAYMENT VOUCHER

COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)
Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031

No. 123

Date: 23/01/2019

Debit

Paid to Mrs./Mr./Messers Bhimasen Moharana - Date 28/01/2019

by Cash / Draft / Cheque No. Cash

Rupees Four thousand five hundred only

being towards attending workshop held on 24.01.2019
to 28.01.2019

Rs. 4500/-

[Signature]

PRINCIPAL

[Signature] College of Engineering Bhubaneswar
Passed by Approved by

[Signature]

Payee's Signature

[Signature]
Prepared by