# 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)** 





#### Under the aegis of the Nabadigant Educational Trust

Ref No.		Date:	
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#### **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		/9/	VAL	2		
Teacher	100	0.0	00	102	105	512
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%** 



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
Rei Ivo.	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	DEBARPITA ROUL	5000
18	ANJAN KUMAR SAHOO	4500
19	JAGATJYOTI RANJAN DAS	4000
20	EEPSITA SHRIDEVI	45 Phung



#### **Under the aegis of the Nabadigant Educational Trust**

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Ref No.	Date:
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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
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#### Under the aegis of the Nabadigant Educational Trust

(C) 82(C) 94	
Ref No.	Date:
Kei Ivo.	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	DRSUSANTA 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
		h/ n 0



#### Under the aegis of the Nabadigant Educational Trust

HE	
Ref No.	Date:
Rei Ivo.	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
		N 2 2 .



#### Under the aegis of the Nabadigant Educational Trust

D CNI	Data
Ref No.	Date:

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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Data
Kei 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. 5,15,600 (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	N/ n 0 <sup>5000</sup>
15	BISHNUPRIYA DAS	of 15 harge



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
101110.	Date.

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
16	DEBARPITA 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



#### Under the aegis of the Nabadigant Educational Trust

43.7	
Ref No.	Date:
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	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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
Xei ivo.	Date:

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





#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
Rei No.	Date:

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	Bhuz 5800



#### Under the aegis of the Nabadigant Educational Trust

	123 8
Ref No.	Date:
Rei Ivo.	Date.

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

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#### 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. 4,06,400 (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	12 huz 4000



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
10110.	Dutc.

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



#### Under the aegis of the Nabadigant Educational Trust

D CNI	Data
Ref No.	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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#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Data
Rei No.	Date:

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 ROUTRAY	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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
Rei No.	Date:

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	
77 MANOJ KUMAR BEHERA 4000 78 SONALI PRADHAN 3900 79 ANUGYAN P.MANJARI 3500	
78 SONALI PRADHAN 3900 79 ANUGYAN P.MANJARI 3500	
79 ANUGYAN P.MANJARI 3500	
80 TANMAVA KUMAD DAS 3800	
3000 TANWATA KUWAK DAS	
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	



#### 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



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. 4,14,000 (Four lakhs Fourteen thousand four hundred only) for attending or participating in the conference/workshop for the financial year **2019-20** 

#### **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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
10110.	Dutc.

SL	NAME OF THE TEACHER	AMOUNT DISBURSED
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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
Kei 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



#### Under the aegis of the Nabadigant Educational Trust

Ref No	Date:
101110.	Dutc.

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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
ICCI I VO.	Date.

$\mathbf{SL}$	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



#### 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





#### 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
152	DR N.VEDA KUMAR	4000





#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
10110.	Dutc.

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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Data
Kei No.	Date:
	ATT COLOR OF THE C

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	X Bhy 4000
<u> </u>		



#### Under the aegis of the Nabadigant Educational Trust

Ref No	Date:
101110.	Dutc.

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



#### Under the aegis of the Nabadigant Educational Trust

Ref No.	Date:
ICCI I VO.	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



#### Under the aegis of the Nabadigant Educational Trust

#U #20-W:	
Ref No.	Date:
Kei ivo.	Date:
F15 (1), T4 (-), T4 (-)	

$\mathbf{SL}$	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



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Tanculrue 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 Eng. College, BBSR Odisha-751017
Date of Event	18-10-2022-22-10-2022

Expenses Submitted for Reimb	ursement						
Registration Fees(Rs) 4,000 =	Travel Expenses(Rs) - 500 2						
Boarding Expenses(Rs)	Other (If Any)						
Any Source of Funding (Rs)							
Any Source of Funding (Rs)  Total Expenses for Reimbursement (in F Employee's Signature:	Date: 25/10/2022						
I acknowledge this professional development activity his/her current position with the College. I also confin available to reimburse this employee for this activity.							
Recommended Authority/H.O.D HOD Electrical Engineering	Rrincipal						
College of Engineering Shubaneswar							
For official Use / Accounting Use only:							
Reimbursement Approval:	Yes/No						
Reimbursement Amount:	4,500/2						
Amount Un-Reimbursed:	<u> </u>						
Date: Signature of A.O.	Signature of Accounts.						

#### PAYMENT VOUCHER

# **COLLEGE OF ENGINEERING BHUBANESWAR**

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

Date: 15/10/2022	No
Paid to Mrs./Mr./Messers Tanus hree Mishma	
by Cash / Draft / Cheque No. Cash	Date 25/10/2022
Foun thousand five hundred only	
being towards attending Conference/workshop	
Rs. 4,500f= & Pshuze	
PRINCIPAL  Preparation Passed by Approved by	Tanushree Mishra Payee's Signature



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dre. Lonanosh Sarrangi
Department	ETC
Conference/Workshop Name and address	workshop on IPR at Radhaunishner institute or Engineering 2 Technology kylus
Date of Event	04.05.2022 - 08.05.2022

Expenses Submitted for Reimbursement

Registration Fees(Rs)

Boarding Expenses(Rs)

Any Source of Funding (Rs)

Total Expenses for Reimbursement (in Rs):

Date: IMPL

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 Rudhnist Expenses

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of

Yes/No

55001-

50/-

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: 10.05.2022		No. 86	0
Debit	-		_
Paid to Mrs./Mr./Messers Drc. Lokanoth Carrangi			
by Cash / Draft / Cheque No. Cash	_ Date	10.05.2022	
Rupees Five thousand Five hundred only		The state of the s	
being fowards attending contercence workshop			
Rs. 5500/- & Pshuze		NA COMPANY	
Court of the Court		0500	
PRINCIPAL PRINCIPAL Property of Engineering Bhubaneswar Approved by			
Prophered by Passed College of English Approved by	F	avees our ature	



Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/28(1)/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 Bhubaneswan

## 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

### 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/COED/2018/1238(11)

Date: 18/09/2015

#### **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

### 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(1)

Date: 26 04 2016.

#### 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



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Tanculrue	Mishra
Department	Electrical	Engineering
Conference/Workshop Name and address	A five days wo conventioned at at Raydhani E	oskshop on Application of Non energy Sources in Electric Vehi nog. G11 ege, BBSR Odisha-7510
Date of Event	18-10-2022-	
Registration Fees(Rs) 4,000 =	ubmitted for Reimb	Travel Expenses(Rs) 500 2
Boarding Expenses(Rs)		Other (If Any)
Any Source	e of Funding (Rs)	00
Mishta Total Expenses for	Poimbursoment (in	Ps). 41200 2
Mishra_ Total Expenses for	Keimbur sement (m.)	Date: 25/10/2022
Employee's Signature:		Date: 25/10/2022
acknowledge this professional dev is/her current position with the Co vailable to reimburse this employee f	llege. I also confi	was beneficial to this employee in rm that departmental funds are not
Recommended Authority/H.O.D HOD Electrical Engineering College of Engineering Shubanesmar	-	Rrincipal
For official Use / Accounting Use	e only:	
Reimbursement Approval:		Yes/No
Reimbursement Amount:		4,500/2
Amount Un-Reimbursed:		00
Date:		

PRINCIPAL College of Engineering Bhubaneswar Signature of Accounts.



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Signature of A.O.

Staff Name	Dr. J. C. Maryunall-
Department	Electrical Engineering
Conference/Workshop Name and address	A 06 days workshop on Pedagogic based new teaching Methodologies at Nalanda Institute of Technology, BBSR, Odrisha: - 754005
Date of Event	11.11.2022 - 17.11.2022
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs)	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for I	Reimbursement (in Rs): 4,000 =
Chajuralhi	- 12 th 2 22
Employee(s Signature:	Date: 19.11.2022
	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
Recommended Authority/H.O.D	Principal
College of Engineering Shubaneswar	
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4,600/
Amount Un-Reimbursed:	00
Date:	8

College of Engineering Bhubaneswar

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

Staff Name	Gobal Krishma Makantu
Department	Global Krishma Mohamty Efectical Engineering
Conference/Workshop Name and address	A 05 days workshop on Research Paper Noiting et Halanda Institute of Technol BBSR, Odisha - 754005
Date of Event	17.10.2022 - 21.10.2022
Registration Fees(Rs)  Expenses St	ubmitted for Reimbursement  Travel Expenses(Rs) - 500 =
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
Canal Expenses for R	teimbursement (in Rs): 4,500 =
Employee's Signature:	Date: 25.10.2022
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
Recommended Authority/H.O.D HOD Electrical Engineering Callege of Engineering Shubaneswar	Principal
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4,500f=
Amount Un-Reimbursed:	00
Date: Signature of A.O.	Signature of Accounts



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. N. Murrali Borby
Department	ETC
Conference/Workshop Name and	Design awarmess combenence in VLSI
address	at NM institute or technology, Bhuban
Date of Event	23.05.2022 - 25-05.2022
Expenses S	submitted for Reimbursement
egistration Fees(Rs) 4500/-	Travel Expenses(Rs)
oarding Expenses(Rs)	Other (If Any)
	ce of Funding (Rs)
Any Source	E AD/
Total Expenses for I	Reimbursement (in Rs): 5650/
mployee's Signature:	Date: 27.05.2022
acknowledge this professional dev	elopment activity was beneficial to this employee in
s/her current position with the Co	llege. I also confirm that departmental funds are not
vailable to reimburse this employee f	or this activity.
	/. '
ecommended enthority/H.O.D	Principal
Dept. of ETC Engg.	- National
COEB, Bhubaneswar	
or official Use / Accounting Use	only:
eimbursement Approval:	Yes/No
	5500/-
eimbursement Amount:	22001
mount Un-Reimbursed:	001
ate:	, At MA
ignature of A.O.	Signature of Accounts.
0	

& Pshuze



#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. G. Ram Prabha
Department	FTC.
Conference/Workshop Name and address	I I F OF RUGULATION TOWN TOWN THE
Date of Event	ot Engineering and Technology, Khard 04.05.2012 to 08.05.2022
Registration Fees(Rs)  Boarding Expenses(Rs)  Any Source  Total Expenses for F  Employee's Signature:  I acknowledge this professional developments of the control of the c	Other (If Any)  Other (If Any)  Date: 1000  Date: 1000  Celopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not
Recommended Authority And D	Principal
For official Use / Accounting Use Reimbursement Approval: Reimbursement Amount:	Yes/No 5500/
Amount Un-Reimbursed:	1001

Date: Signature



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Dr. R. Shiva Rumanz
Department	ETC
Conference/Workshop Name and address	Areduino & 141 application to some recal. world problem at modern institute of Technol
Date of Event	14.11.2022 - 18-11.2022
Expenses St	ubmitted for Reimbursement
Registration Fees(Rs)	Travel Expenses(Rs) 9 00 1
oarding Expenses(Rs) — 1	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for R	eimbursement (in Rs):5-450)
mployee's Signature?	Date: 20.11-2022
acknowledge this professional deve s/her current position with the Coll railable to reimburse this employee fo	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not r this activity.
Dept. of ETC Engg.	$\widehat{\cdot}$
	- ·

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature

Yes/No



### GOLLEGE OF EKGINEERING ENVERNESYARE

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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dilleep kumar Bhackeg	
Department	ETC	
Conference/Workshop Name and address	Drone application I. I est Bhyboneswar Engg. college.	
Date of Event	21-09-2020-25-09-2020	
Registration Fees(Rs) 3000/ Boarding Expenses(Rs) Any Source	other (If Any)  e of Funding (Rs)  eimbursement (in Rs): 3700	
Employee's Signature:	Date: 27.69.2022	
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 Anthorn A.O.D	Principal	
For official Use / Accounting Use of		
Reimbursement Approval:	Yes/No	
Reimbursement Amount:	3701	
Amount Un-Reimbursed:	60/	
Date: Signature of A.O.	Signature of Accounts.	

& Bhuze



## GOLLEGE OF EKGINEERING DRUGENESWAR

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Anwesha Halder
Department	ETC Engineering
Conference/Workshop Name and address	I o T & its application at Aryan institute of Technology, Bhyboneswar
Date of Event	04.04.2022 - 08.04.2022

Date of Event	04.04.2021 - 08.04.2022
Registration Fees(Rs) — — — — — — — — — — — — — — — — — — —	Ubmitted for Reimbursement  Travel Expenses(Rs)—950/~  Other (If Any) — 50 /~  e of Funding (Rs)—10/~
	teimbursement (in Rs): 5400/
Employee's Signature.	Date: 194122.
his/her current position with the Col available to reimburse this employee for H.O.D  Recommended Authority/H.O.D	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.  Principal
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5410/-
Amount Un-Reimbursed:	60/-
Date:	~ 0
Signature of A. D. W.	Signature of Accounts.



## GOLLEGE OF EKGINEERING DHUBAKESWAE

Plat No. 1(A), Chandaka Nucleus Industrial Complex, Patla, Bhubaneswar - 751024

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dre. Lonamath Sarrangi
Department	ETC
Conference/Workshop Name and address	workshop on IPR at Radhaunishna institute or Engineering 2 Technology know
Date of Event	04.05.2022 - 05.05.2022

Expenses Submitted for Reimbu	ursement
Registration Fees(Rs) 4500	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source of Funding (Rs)	~100
Total Expenses for Reimbursement (in R	
Employee's Signature!	Date: 11/5/22 .
I acknowledge this professional development activity whis/her current position with the College. I also confirm available to reimburse this employee for this activity.	vas beneficial to this employee in

Recommended Rudhumby H. C.D.

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of

Yes/No

53001-

00/-

Signature of Accounts



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Preasant Sethi
Department	ETC
Conference/Workshop Name and address	Embeded VISI design & Manutaredusing at Kreupajal Eng. College, Bhybanesan
Date of Event	05-09-2022 - 09-09-2022

Expenses Submitted fo	r Reimbursement
Registration Fees(Rs) - 5000	Travel Expenses(Rs) 300/
Boarding Expenses(Rs)	Other (If Any)
Any Source of Funding	
Total Expenses for Reimbursem	ent (in Rs) - 5300 / -
Employee's Signature:	Date: 11.09.2022
I acknowledge this professional development achis/her current position with the College. I also available to reimburse this employee for this activity.  H.O.D  Dept. of ETC Engg.  COEB, Bhubaneswar  Recommended withority/H.O.D	confirm that departmental funds are not
For official Use / Accounting Use only:	H .
Paimhursamant A	

Reimbursement Approval:

Yes/No

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Mrs. Mibedita Schoo.
Department	
Conference/Workshop Name and address	Civil Engg.  5 days worshop on "Design of RC building ond Foundations using softwares" held of konorth Institute of Sex Technology, 1 12, Sept, 2022 to 16, Sept, 2022
Date of Event	12, Sept, 2022 to 16, Sept, 2022
	Submitted for Reimbursement
Registration Fees(Rs) 2500	Travel Expenses(Rs)———————————————————————————————————
Boarding Expenses(Rs)	Other (If Any)
Any Source	ee of Funding (Rs)
Total Expenses for l	Reimbursement (in Rs): 6000
Employee's Signature:	Reimbursement (in Rs): 6000  Date: 1909 22
I acknowledge this professional dev	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not
Namota Recommended Authority/H.O.D	Principal
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	6000
Amount Un-Reimbursed:	
Date: 20/09/22	101 M
Signature of A.O.	Signature of Accounts.



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

#### **CONFERENCE / WORKSHOP REIMBURSEMENT FORM**

#### **GENERAL INFORMATION**

The state of the s	
Staff Name	- Sachi Kanta Prodhan
Department	Sochi Kanta prodhan Civil Ergineery
Conference/Workshop Name and address	2 days conference on civil Engineering & Building material at Roland institute Trechnology, 2 conference
Date of Event	24/11/2022 to 25/11/20
	711 2012 (023 11) 120
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 2400	Travel Expenses(Rs)
Boarding Expenses(Rs) 200	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs):
Employee's Signature:	Date: 24
I acknowledge this professional devel his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not
Mamata	
Recommended Authority/H.O.D	Principal
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	2800 1
Amount Un-Reimbursed:	
Date: 29/11/22	(MUR)
Signature of A.O.	Signature of Accounts.
h /	



## **COLLEGE OF ENGINEERING BHUBANESWAR**

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. Smit Knyar Khuntia
Department	Mochanical
Conference/Workshop Name and address	Do. Sujit Knyar Khuntia Mechanical Advancement in aluminium al Composites and its recent app 04.05.2022 — 08.05.2022
Date of Event	04.05.2022 - 08.05.2022
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 2000 -	Travel Expenses(Rs) 1300/-
Boarding Expenses(Rs) 22007-	_
Journal Expenses (RS)	Other (If Any)
Any Source	ee of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs): 5500
Employee's Signature:	Date: 09.05.2022
his/her current position with the Co	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not
available to reimburse this employee for	or this activity.
Sm.	
Recommended Authority/HOD	Principal
Mechanical Englacement	Тіпстраї
College of Engineering Bhubaneswar	
9	
For official Use / Accounting Use	only:
Reimbursement Approval:	Vac/No
aliano de la laci	RASCOOL -
Reimbursement Amount:	
Amount Un-Reimbursed:	
Date: 11/5/22	. /
Signature of A.O.	Signat A Counts.
	Signature Accounts.



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. N. K. Vadivel
Department	Mochanical
Conference/Workshop Name and address	Advances in Mechanical 13/5/22 - 14/5/22
Date of Event	13/5/22 - 14/5/22
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 2000 7	Travel Expenses(Rs) 1300 [
- LAQCC	=
Boarding Expenses(Rs) 2200	Other (If Any)
Any Source	e of Funding (Rs)
1	5000
Notal Expenses for F	Reimbursement (in Rs):
Employee's signature:	Reimbursement (in Rs): 5500f- Date: 1715/22
Lacknowledge this professional devi	elopment activity was beneficial to this employee in
his/her current position with the Col	llege. I also confirm that departmental funds are not
available to reimburse this employee for	or this activity.
	^
Sm,	/.
Recommended Authority/H.O.D	D-i-C1
Mechanical Engineering	СРтистра
College of Engineering Bhubaneswar	
	8
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No A
Reimbursement Amount:	RN.55007-
Amount Un-Reimbursed:	
Date: 19/5/22	
1	10.41
Signature of A.O.	Signature of Accounts.



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Dr. Shanla Mohapaha
Department	Mechanical
Conference/Workshop Name and address	Advanced characterization Technique in Nano-Composite
Date of Event	10-11-2022 18 11-11-2022

	address	Advanced characterization
	Date of Event	Techniques in Nano-Composi 10-11-2022 Lo 11-11-2022
В	Registration Fees(Rs) 2000/-  Boarding Expenses(Rs) 2400/-  Any Source	ubmitted for Reimbursement  Travel Expenses(Rs) 1400/-  Other (If Any)
S	hanla Mohapaha Employee's Signature:	Date: 14/11/2022
n	acknowledge this professional deve is/her current position with the Col vailable to reimburse this employee for	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.
	Recommended Authority/H.O.D Mechanical Engineering Ollege of Engineering Bhubaneswar	Principal
<u>F</u>	or official Use / Accounting Use	only:
R	eimbursement Approval:	Yes/No
R	eimbursement Amount:	Yes/No Qs. 5800f -
٨	manut II print I	_ /

Date: 16/11/22 Signature of A.O.

PRINCIPAL



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	10.1.
Department	Pili kumari Sahoo
	Mechanical
Conference/Workshop Name and address	Orechemical Polymere and Composites
Date of Event	15-11-2022 - 16-11-2022
Evanue Co	
1000	bmitted for Reimbursement
8	Travel Expenses(Rs)-1400 -
Boarding Expenses(Rs) - 2200 -	Other (If Any)
	of Funding (Rs)
M Sahw Total Expenses for Re	eimbursement (in Rs) : 5500 -
Employee's Signature:	Date: 18/11   2022
I acknowledge this professional devel his/her current position with the Coll- available to reimburse this employee for	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not r this activity.
0	
Recommended Authority/H.O.D	The second of
HOD ,	remerpal
Mechanical Engineering College of Engineering Bhubaneswar	
T	
For official Use / Accounting Use o	nly:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	Rs.55001-
Amount Un-Reimbursed:	
Date: 21/11/22	1
Signature of A.O.	Signatura of Accounts.
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Plot No. 1(A), Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751024

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. Sasmita Nayan
Department	0.40.4
Conference/Workshop Name and address	IMPACT of Learning & development strates on organizational pestremance of p. of dept of
Date of Event	22.04.2022 - 23.04.2022
Expenses S  Registration Fees(Rs)	Submitted for Reimbursement  Travel Expenses(Rs) 1210/
Boarding Expenses(Rs)	
Boarding Expenses(Rs)	(T) (Time Ally)
Any Sour	ce of Funding (Rs)
Total Expenses for	Reimbursement (in Rs): 520
Employee's Signature:	Date:
acknowledge this professional denis/her current position with the Convailable to reimburse this employee	velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not for this activity.
10,	
Recommended Authority/H.O.I	Principal
Master of Business Administra	
For official Use / Accounting Us	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	52171-
Amount Un-Reimbursed:	<u>a/</u>
Date:	10.00
Signature of A.O.	Signature of Accounts.

of Pshinge



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Dre Nicusimhadice Naveen	
Department		
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  Travel Expenses(Rs)		
Boarding Expenses(Rs) NTL	Other (If Any)	
L. Cana	of Funding (Rs)	
Total Expenses for Reimbursement (in Rs): 5500/-		
Total Expenses for	Kelinbur sement (in 22)	
Employee's Signature:	Date: 10 03 20 22,	
I acknowledge this professional development his/her current position with the Coavailable to reimburse this employee  Recommended Authority/H.O.I.  Head  Deptt. of Comp. Sc. & Engg	Principal	
College of Engineering Bhubane	swar	
For official Use / Accounting Us	se only:	
Reimbursement Approval:	Yes/No 5500	
Reimbursement Amount:	<u> </u>	
Amount Un-Reimbursed:		
Date: Signature of A.O.	Signature of Accounts.	

of Pshinge



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	A3 days Conference on AI, ML and Cylon Security at DRIEMS, Tangi, cuttack
Date of Event	10.07. 2022 to 12.07.2022.
Registration Fees(Rs)  Boarding Expenses(Rs)  Any Sour	4 T 11 (D-)
Total Expenses for	Reimbursement (in Rs): 53001
Employee's Signature:	Date: 13.07.2022
I acknowledge this professional de his/her current position with the Co	velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not for this activity.

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:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of A.O.

Yes/No 5300

NIL

Signature of Accounts.

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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Dr. T. Stephen Thangaraj
CSE
A 5 days workshop on advances in recent wireless technolosy at EGI, Khrereda
25.10.2022 to 29.10.2022

Date of Event	25.10.2022 30 29.10
	4
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 5000	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs): 5450
Employee's Signature:	Date: 31, 10, 2022
Recommended Authority/H.O.D Head Deptt. of Comp. Sc. & Engg.	C'.
College of Engineering Bhubanesw	rar
For official Use / Accounting Use Reimbursement Approval:	Yes/No
Reimbursement Amount:	5400 Nil
Amount Un-Reimbursed:  Date:  Signature of A.O.	Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Dr. Sadya Kreishna V
Department	CCE
Conference/Workshop Name and address	Asdays Worekshop on Wireless technolosy for embedded system at EGI, Khurda.
Date of Event	19.09.2022 to 23.09.2022

Registration Fees(Rs)  Boarding Expenses(Rs)  Any Source of Funding (1)	Other (If Any)
— <del>T</del> o	GQ1M)
Total Expenses for Reimbursement Employee's Signature:	Date: 26.09.2022
I acknowledge this professional development activity his/her current position with the College. I also available to reimburse this employee for this activity.  Recommended Feathority/H.O.D  Deptt. of Comp. Sc. & Engg.	Commit that department
College of Engineering Bhubaneswar	
	•—
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:	Yes/No 5800 NIL
Date: Signature of A.O	Signature of Accounts.

of things



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

CSE

Dre, Giss

Rao

Signature of Accounts.

### GENERAL INFORMATION

Amount Un-Reimbursed:

Signature of A.O.

Staff Name

Department

	1 2 1 1 2 2
Conference/Workshop Name and address	A 5 days workshop on advances in recent whiles technology at BGI, khurda
Date of Event	25.10.2022 - 29.10.202
Expenses S  Registration Fees(Rs)	Travel Expenses(Rs)———————————————————————————————————
	ce of Funding (Rs)
Any Sour	5400F
Employee's Signature:	Reimbursement (in Rs): 5400+  Date: 31, 10, 2022
	Principal
College of Engineering Bhaban	COTTON
For official Use / Accounting Use Reimbursement Approval:	yes/No
Reimbursement Amount:	Nik

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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Dre. G. Arcul Dalton
Department	CSE
Conference/Workshop Name and address	Science & ML at KDC, BER
Date of Event	05.09.2022 40 07.09.2022

C. I. W. J. fan Doi	imbursement
Expenses Submitted for Rei	500 F
Registration Fees(Rs) 5000 +	Travel Expenses(Rs) Nil
NEV	Other (If Any)
Boarding Expenses(Rs)	Other (21 2)
Any Source of Funding (R	s)
Total Expenses for Reimbursement	(in Rs):
Total Expenses for Reinfoursement	( )
G W	Date: 9,09,2022
Employee's Signature:	
I acknowledge this professional development active his/her current position with the College. I also contavailable to reimburse this employee for this activity.  Recommended Authority/H.O.D Head  Deptt. of Comp. Sc. & Engg.	. ^
College of Engineering Bhubaneswar	
	•
For official Use / Accounting Use only: Reimbursement Approval:	Yes/No
Reimbursement Amount:	5500
Kelmoursement Amount.	NiL
Amount Un-Reimbursed:	
Date:	thm.
11/	Signature of Accounts.
Signature of A.O.	Digitator



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

# CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

GENERAL INFORMATION	
Staff Name	Dr. Jogadish kuman KB.
Department	CSB  d A 3 days Conference on challenges of Internal and Applications at modern Institute of Technology  and Applications Management, who had
Conference/Workshop Name and	d A 3 days Conference on challenges of 10
address	and Application at modern Institute of learning
Date of Event	14.11.2022 to 18.11.2022
	s Submitted for Reimbursement
Expense	Travel Expenses(Rs)  Other (If Any)
tegistration Fees(Rs)	Travel Expenses(125)
Registration Fees(Rs) 5000 F	Other (If Any)
loarding Expenses(No)	27 - 1: (Ps)
Any So	or Reimbursement (in Rs): 5800 F
Total Expenses f	or Reimbursement (in RS) :
1 Cimatura	Date. 2 111 x 2x
I acknowledge this professional his/her current position with the available to reimburse this employ	Deinginal
Deptt. of Comp. Sc. & Eng	g.
ollege of Engineering Bhubar	ieswar
For official Use / Accounting	Use only:
Reimbursement Approval:	Yes/No
	5800
Reimbursement Amount:	NIZ
Amount Un-Reimbursed:	
	Mr.
Date:	Signature of Accounts.
Signature of A.O.	8 8
3	N/a 0

PRINCIPAL



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Dr. Minati Das
Department	
Conference/Workshop Name and address	MBA Innovation & research in schence & Technology For sustainable development at OP indeed universe
Date of Event	25.05.2023 - 26.05.2023
Expenses S  Registration Fees(Rs)	Travel Expenses(Rs)-1200
Registration Fees(Rs)	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	ce of Funding (Rs)————————————————————————————————————
Total Expenses for I	Reimbursement (in Rs): 5200/
Employee's Signature:	Date: 28.05.2023
acknowledge this professional dev is/her current position with the Co vailable to reimburse this employee f	relopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not for this activity.
Recommended Authority/H.Q.D Master of Business Administr	Principal
mader of base	
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5250/-
Amount Un-Reimbursed :	rol
Date: Signature of A!O.	Signature of Accounts.



## GOLLEGE OF EKCINELFING EKURANESWAR

Flot No. 1(A), Chandaka Nucleus Industrial Complex, Palia, Bhubaneswar - 751024

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Dr. Loxanorth	Sarcangi
Department	ETC Eng	O
Conference/Workshop Name and address	Viritual reality:	Sarcangi in electronic manufa astilute of Technology
Date of Event	02.01.2023 -61	nstitute of Technology
	ubmitted for Reimbursement	Expenses(Rs)
Registration Fees(Rs)	Travel E	If Any)
Boarding Expenses(Rs)		If Any)
Any Source	e of Funding (Rs)	2.7
Total Expenses for F	Reimbursement (in Rs):5	200/-
Employee's Signature:	Date	:: 08/11/23.
I acknowledge this professional development his/her current position with the Coavailable to reimburse this employee f	llege. I also confirm that do or this activity.	ficial to this employee in epartmental funds are not
Dept. of ETC Er COEB Shubane Recommended Anthority/H.O.D	<b>99</b> g. Sv:a-	Principal
Tour official Use / Accounting Use	only	
For official Use / Accounting Use	only.	Yes/No
Reimbursement Approval:		5500
Reimbursement Amount:	-	
Amount Un-Reimbursed:	( <del>)</del>	10/
Date:		Atan

& Bhuze



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dre. K. Murali Babu
Department	ETC
Conference/Workshop Name and address	ETC Advanced VLSI design a embedded SYS at KMBB engg. (VII-ge, 1 Bhybanesus
Date of Event	16.01.2023 - 20.01.2023
Registration Fees(Rs)  Boarding Expenses(Rs)  Any Source  Total Expenses for E  Employee's Signature:  I acknowledge this professional dev bis/her current position with the Co	Other (If Any)  The of Funding (Rs)  Reimbursement (in Rs): 5050/  Date: 22-01-2023  Telopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not
Recommended Authority/H.O.D  Dept. of ETC Engg.  COEB, Bhubaneswar	
For official Use / Accounting Use Reimbursement Approval:	e only: Yes/No
Reimbursement Amount:	5500/-
	401-
Amount Un-Reimbursed:	11.00
Date:	Signature of Accounts.
Signature of A.O.	digitature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Reimbursement Amount:

Amount Un-Reimbursed:

Signature of A.O.

Date:

Staff Name	DR. ASHOK	Kramarz Pande
Department	CCE	
Conference/Workshop Name and address	5 day & WOTE Fundament ds at Nalanda 1	be that Arel 482
Date of Event	11.05.23	to 15.05.23
Expenses S	Submitted for Reimburseme	ent 1 C 1 C
egistration Fees(Rs) 4000	Trav	vel Expenses(Rs) 1900
egistration Fees(Rs)	Oth	ner (If Any)
Any Sour	Ce of Funding (x=)	5900
Any Sour	Reimbursement (in Rs) :	Date: 17 05.23
Employee's Signature:  acknowledge this professional denis/her current position with the Cavailable to reimburse this employee	Olicac. I mad commi	peneficial to this employee in at departmental funds are not
Recommended Authority/H.O.J	D	Principal
Dentt of Comp. Sc. & Engg		
College of Engineering Bhubane	eswar	
For official Use / Accounting U	se only:	Yes/No
Reimbursement Approval:		59 00

& Bhy



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. Biswarrohan Down
Department	MRA
Conference/Workshop Name and address	Next generation management at Rajahani Enggineening college bhubanewa
Date of Event	28.03. 2023 - 29.03.2023
Registration Fees(Rs) 5000/-	ubmitted for Reimbursement  Travel Expenses(Rs)———————————————————————————————————
Any Source	Reimbursement (in Rs): 5450
Total Expenses for I	Date: 31.03.2023
acknowledge this professional dev his/her current position with the Co evailable to reimburse this employee f	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not for this activity.
Recommended Authority/H.O.D Master of Business Administr	Principal
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5401-
Amount Un-Reimbursed:	201
Date: Signature of A.O.	Signature of Accounts.



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Barcha Balshali Sahro
Department	MARA
Conference/Workshop Name and	Treanstoring business practice in chargina
address	global economy act Capital Enggr Wilege , Bhubaneswar
Date of Event	07-04-2023 -08-04-2023
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 4550/	Travel Expenses(Rs)
Boarding Expenses(Rs)	
	5)1
Any Source	ee of Funding (RS)
Total Expenses for I	Reimbursement (in Rs):>
Employee's Signature:	Reimbursement (in Rs):
I acknowledge this professional dev	elopment activity was beneficial to this employee in
his/her current position with the Co available to reimburse this employee	ollege. I also confirm that departmental funds are not.
available to reimburse this employee i	
Recommended Authority/H.O.D	Principal
Mactor of Rusiness Administr	ation
For official Use / Accounting Use	a only.
Reimbursement Approval:	Yes/No
Reimbursement Amount:	2-f-10-(-
Amount Un-Reimbursed:	67)
Date:	10.01
Signature of A.O.	Signature of Accounts.

of Pshuze



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Dr. P. C. Preadhan
Department	MBA
Conference/Workshop Name and	Emerging triends or startistical application in smet
address	cut Anyan postitude objecting & Teamology
Date of Event	20-04-2023 -21-04-2023
	2
	Submitted for Reimbursement
Registration Fees(Rs)	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Boarding Expenses(NS)	
Any Sour	ce of Funding (Rs)
O Total Expenses for	Reimbursement (in Rs): 5400 / -  Date: 23.04.2023
They freder	Date: 23.04.2023
Limpio, ee w ~ 8	
I acknowledge this professional de	evelopment activity was beneficial to this employee in college. I also confirm that departmental funds are not
his/her current position with the cavailable to reimburse this employee	for this activity.
	/ -
	Principal
Recommended Authority/H.O.	D Rrineipai
Master of Business Administra	tion?
The state of the s	
For official Use / Accounting U	se only:
	Yes/No
Reimbursement Approval:	2/11/
Reimbursement Amount:	70/
Amount Un-Reimbursed:	
Date:	Si Alama
Signature of W.O.	Signature of Adounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Anutrag Sahani
Department	110 1
Conference/Workshop Name and address	Techno-innovative practicestor switamable built resillience at OTITAM, Bhubanesur
Date of Event	10.03.2023 -11.03.2023
1996	Submitted for Reimbursement
egistration Fees(Rs) 4500	Travel Expenses(Rs)
parding Expenses(Rs)	Other (If Any)
Any Sour	A
The LE control for	Pairsbursament (in Rs): 5300/
mployee's Signature:	Reimbursement (in Rs): 5300/  Date: 13.03.2023
1 1-1- this professional de	evelopment activity was beneficial to this employee in college. I also confirm that departmental funds are not
Recommended Author N.O. Master of Business Admir	Principal Principal
For official Use / Accounting U	se only:
	Yes/No
Reimbursement Approval:	53001
Reimbursement Amount:	
Amount Un-Reimbursed:	
Date: Signature of X.O.	Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Sitanshu Ranjan Swain
Department	MBA Adopting the new normal 2 george up to this
Conference/Workshop Name and address	at knowpajal Engineering college
Date of Event	24-02-2023 - 23-02-2023
	2. 1. 244 of for Doimbursement
	Submitted for Reimbursement
egistration Fees(Rs) 5000	Travel Expenses(Rs)
egistration rees(KS)	Other (If Any)
oarding Expenses(Rs)	Other (If Any)
227 (2	CE diag (Ba) ODE
Any Sour	Reimbursement (in Rs): 5600/  Date: 27.02.203
Total Expenses for	Reimbursement (in Rs):> 600/
Sm	Date: 27.02.203
mployee's Signature:	Date: Ation 603
	velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not
vailable to reimburse this employee	for this activity.
Q.	
1	/ *
Recommended Authobity/H.O.J	Principal
Master of Business Administr	ration '
Master of Dustriess Additions	Manufacture 1

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of

Yes/No

Signature of Accounts.

PRINCIPAL



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	MECHANICAL Alcumenta allay Conjosite and als mochinability stoolies
Date of Event	03-01-23 to 02-01-23
Registration Fees(Rs) 2000	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs) 2000	Other (If Any)
	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs) :- 5400
Employee's Signature:	Date: 11-01-2023
	elopment activity was beneficial to this employee in flege. I also confirm that departmental funds are not for this activity.
Sm	
Recommended Authority/H.O.D	Principal
HOD	
Mechanical Engineering  College of Engineering Bhubaneswar	
College of End	
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	BN. 5400/ -
Amount Un-Reimbursed:	
Date: 13/1/23	
Signature of A.O.	Signal Accounts.

A Bringe



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	BIPLAB MOHAPATRA MECHANISAL	
Department		
Conference/Workshop Name and address	Biogas and its application	
Date of Event	06-01-2023 - 67-01-2023	

Date of Event	06-01-2023 - 67-01-2023		
Farance Suba	itted for Brimburgement		
	nitted for Reimbursement		
Registration Fees(Rs) 18001-	Travel Expenses(Rs)		
Boarding Expenses(Rs) 2260/	Other (If Any)		
*	Funding (Rs)		
	nbursement (in Rs):-5300/-		
	ibursenient (in Ks) :		
Employed Marghanire:	Date: 11-01-2023		
	oment activity was beneficial to this employee in e. I also confirm that departmental funds are not his activity.		
Sm.	$\int_{\gamma}$		
Recommended Authority/H.O.D  Mechanical Engineering Bhubaneswar  College of Engineering Bhubaneswar	Principal		
Course			
For official Use / Accounting Use on			
Reimbursement Approval:	Yes/No RA. 5300/-		
Reimbursement Amount:	R1.5300/		
Amount Un-Reimbursed:			
Date: 13/1/23	10.1		
Signature of A.O.	Signature De Accounts.		
<b>(</b>			



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	Dr. H Vijay Kuman  Civil Engin cercing  Fiveday Norkshop on "Design of self compacting concrete" held at capital Engineering College, Bhubaneswar.  17/01/2023 to 21/01/2023
Date of Event	17/01/2023 to 21/01/2023
	Other (If Any)  Te of Funding (Rs)  Date: 24/0/23
Total Expenses for	Reimbursement (in Rs): 6000
Employee's Signature:	Date: 24/0/127
r 1 dedge this professional dev	relopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not
. 1	
Mamata Recommended Authority/H.O.D	Principal
For official Use / Accounting Use	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	6060
Amount Un-Reimbursed:	
Date: 25/01/19	My
Signature of A.O.	Signature of Accounts.



Plot No. 1(A), Chandalia Nucleus Industrial Complex, Palia, Bhubaneswar – 751024

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dibyalenda Nayan		
Department	Dibyalenha Nayan FTC		
Conference/Workshop Name and address	47C Wirfaal Reality in electronics manutactus; at Rajelhan i Engrineering Clege, Bhubaneses 13.03.2023 to 17.03.2023		
Date of Event	13.03.2023 to 17.03.2023		
Registration Fees(Rs)  Sood—  Travel Expenses(Rs)  Other (If Any)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 5800/—			
I acknowledge this professional devhis/her current position with the Coavailable to reimburse this employee	Pate: 19   03 /23  Welopment activity was beneficial to this employee in obligue. I also confirm that departmental funds are not for this activity.		
Recommended Authority Hung	Enga Principal		
For official Use / Accounting Use Reimbursement Approval: Reimbursement Amount: Amount Un-Reimbursed:	Yes/No SG00/— 300/—		
Date: Signature of A.D.	Signature of Accounts.		

& Bhuze



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Biswa Ranjon Tripathy
Department	Civil Ergineering
Conference/Workshop Name and address	Civil Engineering  5 days workshop on Design of self comporting concrete held of capital Engineering college, BBX
Date of Event	19/01/23 to 21/01/23
Registration Fees(Rs) 2200	ubmitted for Reimbursement  Travel Expenses(Rs)—1600
Boarding Expenses(Rs) 2100	Other (If Any)
Total Expenses for leading to the Employee's Signature:  I acknowledge this professional dev	Reimbursement (in Rs):  Date:  Date:  Pelopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
Mamata Recommended Authority/H.O.D	Principal
For official Use / Accounting Use Reimbursement Approval: Reimbursement Amount: Amount Un-Reimbursed: Date: 2 Holly	Yes/No (0060)
	Signature of Accounts.

College of Engineering Bhubaneswar

Signature of A.O.



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Asit My. Souterparty	
Department	ETC	
Conference/Workshop Name and	cleodicalpylar intermedia miterian	
address	Monda Initimise of Technology.	
Date of Event	22/05/2023 - 26/05/2023	
Expenses S	ubmitted for Reimbursement	
Expenses S egistration Fees(Rs) - 4500	ubmitted for Reimbursement  Travel Expenses(Rs)———————————————————————————————————	

Any Source of Funding (Rs)-

Total Expenses for Reimbursement (in Rs): 56001

Employee's Signature:

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

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

College of Engineering Bhubaneswar

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 44/2023	No
Paid to Mrs./Mr./Messers Sitanshu. Rayan Jwain	
	- Date
by Cash / Draft / Cheque No. Cash.	Date
Rupees fire thousand by hardord only.	
being towards attending Conference/worleshop	
Rs. 5,600/- & Pshuze	American Store
PRINCIPAL Prepared by  College of Engineering Bhubaneswar Approved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 13/01/2023		No. 102
Debit	A	
Paid to Mrs./Mr./Messers	ias Kumas Chang	
by Cash / Draft / Cheque No.	ashDate	
Rupees Five Thousand	· · · · · · · · · · · · · · · · · · ·	
being Towards attendi	29 orkshap	
Rs. 5400 /	& Pshinge Tager 6	Furen Aper P
Arachie by Passed u	- Imaging Rhubaneswar	yee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 25 01 23		No. 110
Debit		
Paid to Mrs./Mr./Messers	h. H. vijay kumor	
by Cash / Draft / Cheque No	Cash	Date
Rupees Six Trousa	donly	
being toponals out	ending wo orkertop.	
2 H		
Rs. 6000 -	& Bhuze	
Prepared by	PRINCIPAL College of Engineering Bhubaneswar Passed by Approved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 13 01 2023	No. /10
Debit	-
Paid to Mrs./Mr./Messers Biplab Mohapatra	
by Cash / Draft / Cheque No	Date
Rupees Fire Thousand Three hundre	d only
being Towards attending Continence	1
Rs. 5300 1 - X Bhuze	Maly Layda
PRINCIPAL Chollege of Engineering Bhubangswar Passed by Approved by	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 19/03/23			No. 113
Debit			
Paid to Mrs./Mr./Messers	Dibyalekha Nayan	a a sulface part	
by Cash / Draft / Cheque No	cash	Date _	19/03/23
Rupees Five thowar	of five hundred only		
	oding contenence/ceminare		
Rs. 5500/-	& Bhuze	æ	3000
Pleblishow	PRINCIPAL  College of Engineering Bhubaneswar  Passellege  Asserted by	F	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 27 01 23		No. 114
Debit		, , , , , , , , , , , , , , , , , , , ,
Paid to Mrs./Mr./Messers	Liswa Layen Thipath	
by Cash / Draft / Cheque No.	coh 1	Date
Rupees So To	ousad only	
being towards	affording workshop	
Rs. Local	& Bhuze	Street Joon
Prepared by	PRINCIPAL College of Engineering Bhubaneswar	Payee's cignuture

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 18/2/23	*			No. 112
Debit				
Paid to Mrs./Mr./Messers	Litan Ban	ikee	1111	
by Cash / Draft / Cheque N			Date	18.02.2023
Rupees Five thou	rsand five t	rendred onl	y	
being towards	Ottending .	Workshop		
			347	
Rs. 5500.W	X B	huze		tan Barikel
Prepared by	Passeoffege of Engir	INCIPAL neering Bhubaneswar	i e	yee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: >8(5/20)33	No
Debit	<u> </u>
Paid to Mrs./Mr./Messers Asit Kymar Satapathy	
by Cash / Draft / Cheque No Date	28.05.2023
Rupees Five thousand five hundred only	
being found attending contenent workshop	
Rs. 55001-	Subjuty
Prepared by Passed by Approved by	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 3/2/29				No.	42
Debit	11				1.
Paid to Mrs./Mr./Messers	Litan 1	Zarikee		3	
by Cash / Draft / Cheque No	Cas		Date	7.03	2022
Rupees Five theus		s hundred	only		-
being towards c	attend		*		
	N		8		
Rs. 5400)-	AX	Pshuze		vicial	
Propared by	Passed by	PRINCIPAL Engineering Bhubaneswa Approved by	er .	Payee's Signa	

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 15/10/2022	No. Ty
Paid to Mrs./Mr./Messers Tanus hree Mishva	
by Cash / Draft / Cheque No. Cash	Date 25/10/2022
Rupees Four thousand five hundred only	
being towards attending conference/workshop	
Rs. 4,500f= & Pshuze	
PRINCIPAL  Preparation  Passed by  Approved by	Tanushree Mishra Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 12/10/2022			No
Paid to Mrs./Mr./Messers	B. Veeramuthu	Pandian	
by Cash / Draft / Cheque No	Cash	14.	Date 23 10 2022
Rupees Four thousand			· · · · · · · · · · · · · · · · · · ·
being towards attend	ing Conference wor	nshoto	W The second sec
Rs. 4,500 =	& Bhuze		B. V cerramethupam
Prepared by	PRINCIPAL  College of Engineering Bhut Passed by	paneswar Approved by	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 20/11/022	No ' & g_
Debit	
Paid to Mrs./Mr./Messers Drc. R. Shiva Kumara	perhance and the control of the cont
by Cash / Draft / Cheque No Date	20.11.2022
Rupees five thousand four hundred only	
being toward attending contenence command works hop	
Rs. 5400/- & Pshuze	
PRINCIPAL PRINCIPAL Principal Bhubaneswar Principal Bhubaneswar Passed by Passed by Passed by Passed by	ayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 27/5/2022		No. 49
Debit		/
Paid to Mrs./Mr./Messers Drc. N. Murralli Bolby		-11
by Cash / Draft / Cheque No. COW	Date _	27.09.2022
Rupees Five thousand five hundred only		
being fowards afterding conterence workshop		
	10	
Rs. 5500/- 2 Pshuze		Kupan Br
PRINCIPAL Prepared by Passablege of Engineering Bhubaneswar Approved by		Kuran
Prepared by Passellege of Engineering Bhubaneswar Approved by	P	ayee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 10 5 2022		No
Debit		
Paid to Mrs./Mr./Messers Dr. G. Prema Heaby		
by Cash / Draft / Cheque No. Cash.	_ Date _	10.05.2022
Rupees Five thousand five hundred only		
being towards attending conference communic		
0 ,		
Rs. 5500/- & Pshuze	£	G. Drobe
PRINCIPAL  College of Engineering Bhubaneswar  Passed by Approved by		rayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 05/10/2012		**	No72
Debit			
Paid to Mrs./Mr./Messers	Tanushrea	Meshva	
by Cash / Draft / Cheque No	Cash		Date _65.10.2022
Rupees Four thousand	of five hu	ndred only	
being towards altend	ing confere	ence/workshop	
	. J	1.01	
Rs. 4,500 =	X	Bhuze	. [ ]
Present by	· ·	PRINCIPAL Engineering Bhubangswar Approved by	Tanushree Mishra Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 65/6/2013	No873
Debit	
Paid to Mrs./Mr./Messers Dr. P. C. Praghan.	
by Cash / Draft / Cheque No. Cash .	Date 3/6/2022
Rupees Firethousand four hundred why.	
being towards attending Confenence/workshop.	
Rs. 5,400/- & Pshuze	1000
Prepared by Passed by College of Engineering Shubanes yar	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date : 09/18/2023 .		No. 141
Debit		
Paid to Mrs./Mr./MessersAu	esef Sahani	
by Cash / Draft / Cheque No		Date 9/5/2022
Rupees Firethonsand the	^	1131 3
being towards attending	Confenence, work shop.	
Rs. 5, 300/-	& Bhuze	1978 - 1000) - 17 -
Prepared by	PRINCIPAL Passed by Approved by	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 10.84.200				No. 97
Debit		Standing of the standard of th		
Paid to Mrs./Mr./Messers	investor Halder			
by Cash / Draft / Cheque No	cash	1	_ Date _	10.04.2022
Rupees Five +how	and four hi	ndered only		2 2
being toward after	dry contenen	re / workshop		
	J			
Rs. 5400/	X BR	me		
		0		Mulden
Prepared by	PRING Passed College of Engineer	Appreved by	p	ayee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 10.05.2002		No. 86
Debit		
Paid to Mrs./Mr./Messers Dr. Lokanath Sarangi		
by Cash / Draft / Cheque No. Cash	- Date _	10.05.2022
Rupees Five thousand Kive hundred only		*
being towards attending contercence workshop		
		*
Mpp.		The state of the s
Rs. 5500/- & Pshuze		and the
PRINCIPAL Prepared by Passed Cottege of Engineering Bhubaneswar Approved by	1	1
Prepared by Passed College of Engineering Bhubaneswar Approved by	P	ayee's o.g., ature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 11-69.2022	20	No. 102
Debit Cath'		
Paid to Mrs./Mr./Messers Pressont Seth's  by Cash / Draft / Cheque No Cou h	Date1	1-09.2022
Rupees Fire thousand three hundred only		
being towards attending conterence workshop		
Rs. 53007 - & Bhuze		2 kg
PRINCIPAL  Cottege of Engineering Bhubaneswar  Approved by	Pay	vee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 27-02.2001	2	I .		No. 105
Debit Paid to Mrs./Mr./Messers	Arepit	Sourcav	Mohapatrea	
by Cash / Draft / Cheque No	Cash		<u>·</u> ·	Date _ 27.02.2022
Rupees Five thousan	nd fine	hundred	only	
being <u>foward</u> orther	dag c	orterend	Cootenshop	
Rs. 5500/-	X.	Pshinge		W. COOK
Trepared by	Passed by	PRINCIPAL ingineering Bhubar Ap	pproved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 14/03/20		+ 91		No7
Debit		0		
Paid to Mrs./Mr./Messers	Dr SUChesme	ta camant	ray	
by Cash / Draft / Cheque No	cash	*	Date	14.03. 2022
Punes Five +/10	usand 81x	hendred o	enly	
being <u>forwards</u>	octending	workshi	of p	
		•	3	
Rs. 5600/-		Bhuze	- <del>- 1</del>	Suchesmoto
Presanedby	Passe College of E	PRINCIPAL ngineering Bhubaneswar Approved by		Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 19.12.23			li i	No. 57
Debit				
Paid to Mrs./Mr./Messers	18 Moutyon	rjaya pad	he	
by Cash / Draft / Cheque No	Cash		Date	2-23
Rupees Five their	sand threh	indied only		
being	2 12			
		*	CONTRACTOR OF STREET	
Rs. 5300/-	A Bhuze		Muly	or y padi
Prepared by	College of Engineering B	Approved by	Payee's S	LAGAS

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 20 09 22	No. 103
Paid to Mrs./Mr./Messers Nibedita Sahoo	
by Cash / Draft / Cheque No	Date 20   0 9   22
Rupees Six Thousand only being towards affending workshop.	
Prepared by Passed by Approved by	Ni bechi Sohus Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 29/11/22	No. 53
Debit	
Paid to Mrs./Mr./Messers Sachikunta pradhan	
Bupees five thousand Eight hundred only	
Rupees Acre 10030	
being towards offending conference	
PRINCIPAL Prepared by Passed by Approved by Pay	vee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 11 05 7022	No. 50
Debit	
Paid to Mrs./Mr./Messers On Sujet Kum	as Khentia
by Cash / Draft / Cheque No	Date
Rupees Fire Thomand Fire	
being Towards affending Co	
Rs. 5500/- X Bhuze	Daneswar Survey Whinte
PRINCIPAL	Swet know
10, M	proved by Payee's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

Date: 16/11/2022		ad, Shubaneswar - 751 031
Debit		No. 42
Paid to Mrs./Mr./Messers	7- 41	
by Cash / Draft / Cheque No.	Dr. Shasta Moha Cash	patra
	Con	Date
beinglewar	housand Fight hund	Ind only
Rs. 5800 / -	& Bhuze	
7000	Os - I	मारल
PANA By	PRINCIPAL College of Engineering Bhubaneswar Passed by Approved by	Shan La Mohapaha Payee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 19 05 2022  Debit	No. 4
Paid to Mrs./Mr./Messers Da N. K. Vadivel	· · · · · · · · · · · · · · · · · · ·
by Cash / Draft / Cheque No Cash	Date 19/05/2020
Rupees Fire Thousand Fire hunde	red only
being Towards attendiby Continue	
N/n O	
Rs. 5500 1- & Bhuze	Mire Tong
PRINCIPAL PRINCIPAL Springering Bhubaneswar	IN Valuel
PRINCIPAL College of Engineering Bhubaneswar Passed by Approved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 21 11 2022			No. 40
Debit	<u> </u>		
Paid to Mrs./Mr./Messers	Pili Kumani	Sahoo	
by Cash / Draft / Cheque No	Cash	Date	1/11/2022
Rupees	housand Five h		articular conference of the co
being Toward	attending Conten	ine	
Rs. 5500 /-		No.	t Laher
		Pili k	Sahr
President	Passed by Appre	7	5. ±
Mala	The state of the s	ed by Payee	's Signature
	A Bhuze		
	PRINCIPAL	ewar	
	College of Engineering Bhubanes	, mor	

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

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

Paid to Mrs	./Mr./Messers	Dr. Ja	gadish kumar 1	UB
by Cash / D	Iraft / Cheque No	cash		Date 20/11/2022
Rupees	Pive tho	resand Right	hundred only	
			inference hold on	14.11.2022 +018-11:20
Rs.	5 800 1-			The war
L	npared by	Passed by	Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 09.09.2022	No. 3
Paid to Mrs./Mr./Messers Dr. G. Arul Dalton	
hu Cook / D. G / O	09/09/2022
Rupees Fire thousand Five hundred only	1) \ / eac
being towards attending workshop hold on 5.09-2022;	to 7-9·2022
Rs. 55001- X Bhuze	Mind 1000
Prepared by Pas College of Engineering Bhubaneswar Approved by Pas	yee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date : 31 // 1/2 622	No. 25
Paid to Mrs./Mr./Messers Dr. GSS Rad	
by Cash / Draft / Cheque No. Cash	Date 31/10/201
Rupees _ Pive thousand Four hundred and	The state of the s
	10.2022 to 29.10.2022
Rs. 54001- PRINCIPAL	Will
Prepared by Passed by Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 69 01 2023	No. 27
Debit	
Paid to Mrs./Mr./Messers Dr- Satya knishna V	
V same and street	Date 09/0/2023
Rupees _ Live thousand Eight hundred only	.,
being towards attending workshop held on	
Rs. 58001- X Pshuze	Vicini Cont
Prepared by Pascellege of Engineering Bhubaneswar Approved by	Payee's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 31/10/2022	No. 15
Debit	
Paid to Mrs./Mr./Messers Dr. T. Stephen Thangaraj	
by Cash / Draft / Cheque No Date Date	31/10/2022
Rupees Five thousand Down hundred only	11:10:00
being towards attending workshop held on 25-10-2022	to 29.10-202
Rs. 54001 - X Pshuze	Three food
Prepared by Passellege of Engineering Bhubaneswar  Approved by Passellege of Engineering Bhubaneswar	TOO THE INCOME AND THE

# COLLEGE OF ENGINEERING BHUBANESWAR

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

Date: 1507202	No. 2.3
by Cash / Draft / Cheque No. Cash.	Date15/67/202
being towards affending Enfenence / washishep.	
Rs. 5, 200/- A Pshuze	The same
Prepared by  Passed by  Passed by  Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 17/11/2022	No3 (
Debit	
Paid to Mrs./Mr./Messers Dr. Salasiv Dash.	
by Cash / Draft / Cheque No. Cash.	Date
Rupees Fire than and fine hundred only.	
being towards affending Confenence, wereshop.	
Rs. 5,500/- & Bhuze	S of those states
Prepared by Prepared by Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date :	No.
Debit	
Paid to Mrs./Mr./Messers Dr. Nousimhadri Noveen	
	10/05/2001.
Rupees Five thousand Tive hundred only	
being towards attending the workshop hold on 4	1.5.2022 to 8.5.2025
Rs. 55001- Rs. Principal	1000
Prepared by Passed by Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 14/07/2022	No,
Debit	Pedapudi
by Cash / Draft / Cheque No Cash	Date 14/07/2022
Rupees Five thousand Three hyadred only being towards attending conference held 10-7-20	022 to 12.07.2022
Prepared by  Passed Gollege of Engineering Bhubaneswar Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Debit			No99,
Paid to Mrs./Mr./Messers B	omsha Baishali Sahoo	-	
by Cash / Draft / Cheque No	Cash.	Date	5/04/2023
Rupees _ fire than and			7 70003
	of Conference I workshop.		
Rs. 5,400/-	A Bhuze		100 t
Prepared by	PRINCIPAL Passed by Passed by		yee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 23/4/23	No. 102	9
Paid to Mrs./Mr./Messers Dr. 120 nwamahan Dan	h.	_
Rupees Fire thousand four hundred a	Date 23/4/23	_
being towards afterding Confinences for		
De 5400/_ XBhin	9777 - 2.5000	
163. 3)   10	i ne	1
Principal ' College of Engineering  Prepared by Passed by	Bhubaneswar  Approved by  Payee's Signature	1

# **COLLEGE OF ENGINEERING BHUBANESWAR**

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

Date: 18(5) 2029	No
Debit	
DY WEST 1 DISTRICT	te 18/5/2023
Rupees Five thousand and Nine hundred only being towards attending workship held on 11-5-2023	to 15-5-2023
Rs. 59001  Prepared by  Passed by  Approved by	Payee's Signature
(UNDER NABADIGANT EDUCATIONAL TRUST)  Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubanesw  Date: 16/1023	No. 122
Debit	-
Paid to Mrs./Mr./Messers Dr. Cr Suni	10/11/2000
by Cash / Draft / Cheque No Date	10/6/2023
Rupees _ five thousand Four hundred only	4)
	5. 6.2023 to 9.6.2023
PRINCIPAL Prepared by  Passed by  Principal Prepared by  Passed by  Appleved by	With the cool of t

# COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 27 04 23	No
Paid to Mrs./Mr./Messers Dr. K. Murcali Baba	
by Cash / Draft / Cheque No Cash	Date 22.01.2023
Rupees five thousand five hundred my being towards attending contenence. Semman	
Prepared by  Passed by  Passed by  Passed by  Passed by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 78/8 7023	No
Debit	
Paid to Mrs./Mr./Messers Dr. Minat' Das .	alut a ?
by Cash / Draft / Cheque No Date	28/072023
Rupees Fire thousand two hundred only.	
being towards attending Conference/workshop.	
being	7
N/n P	400 d
Rs. 5, 200/-	
PRINCIPAL	100F INCHA
A A STORM NOTES WAI	ee's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 27/09/2022	No.
Debit Rhadaa	
Paid to Mrs./Mr./Messers Dilleep Ku. Bhacked  by Cash / Draft / Cheque No. Coun Date	27.09.2022
Rupees Three thousand seven hundred only	
being toward attending conference wanship	
Rs. 3700/- PRINCIPAL	D. Bradre
PRINCIPAL  Prepared by  Passed by  Approved by	Payee's Signature



Under the aegis of the Nabadigant Educational Trust

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

Date: 25/04/2021.

### 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

# 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

## 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/COED/2018/1238(11)

Date: 25/09/2015

#### **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

NDP.

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 2016.

### 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



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Prakauli Chandra Sahoo
Department	Electrical Engineering
Conference/Workshop Name and	A 5 days workshap so the mid Charles Act
address	A 5 days woodshop on Hybrid Electric Ver
address	A 5 days workshop on Hybrid Electric Ver challenges And Offertunuties In Future I at NM Institute of Engg. & Technology, B
Date of Event	ALL MAN INSTITUTE OF LINGS, & TECHNOLOGY, B
Date of Event	20.9.2021 - 24.9.2021
Expenses S	ubmitted for Reimbursement
and	1/23_ F8
Registration Fees(Rs) 3000 =	Travel Expenses(Rs) 1000
	*
Boarding Expenses(Rs)	Other (If Any)
- and Emperator (TE)	Other (II Any)
Any Source	e of Funding (Rs) - 00 Reimbursement (in Rs): 4,000
	1000
Votal Expenses for R	Reimbursement (in Rs):-7-100012
11 15 7	A
Employee's Signature:	Date: 25/09/2021
I acknowledge this professional deve	
his/har august professional deve	elopment activity was beneficial to this employee in
available to mind be set to the Col	lege. I also confirm that departmental funds are not
available to reimburse this employee for	or this activity.
(36)	/ *
Recommended Authority/H.O.D	Principal
Hop	Туппыраг
Electrical Engineering	
College of Engineering Bhubaneswar	
and an	
For official II / A II	•
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4,000/=
A	00
Amount Un-Reimbursed:	
Date: .	
A	11
Signature of A.O.	Signature of Accounts.
PARK!	~ Brandie of recounts.



# **COLLEGE OF ENGINEERING BHUBANESWAR**

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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Tamushree Mishra
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Application of POWER SIM for electrical engineering at & Institute of Engineering and Technology
Date of Event	31.9.2021 - 4.10.2021
Registration Fees(Rs)  A,000 z  Boarding Expenses(Rs)	Travel Expenses(Rs) 5,00 =
Any Source	of Funding (Rs)
Michra Total Expenses for Re	eimbursement (in Rs): 41500 =
Employee's Signature:	Date: 05/10/2022
I acknowledge this professional devel his/her current position with the Colle available to reimburse this employee for	opment activity was beneficial to this employee in ege. I also confirm that departmental funds are not this activity.
(P)	
Recommended Authority/H.O.D	Principal
Electrical Engineering	
College of Engineering Bhubaneswar	
For official Use / Accounting Use of	nly:
Reimbursement Approval:	Yes/No A
Reimbursement Amount:	4500P=
Amount Un-Reimbursed:	00
Date:	
Signature of A.O.	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

0.00.7	
Staff Name	Jagatiyoti Ramian Das
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Application of powers for electrical Engineering at Aryan Inst of Engineering and Technology BBSR
Date of Event	31.9.2021 - 4-10.2021
1	abmitted for Reimbursement
Registration Fees(Rs) 4,000=	Travel Expenses(Rs) 500 =
~	~
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
	eimbursement (in Rs): 4,500 =
10	elmoursement (in Rs):
Employee's Signature:	Date: 05.10, 2021
I acknowledge this professional deve	lopment activity was beneficial to this employee in
instrict current position with the Coll	ege. I also confirm that departmental funds are not
available to reimburse this employee fo	r this activity.
(20	
Recommended Authority/H.O.D	Principal
HOD	Giracipai
College of Engineering	
OUTER OF EUSINGS HING DE	
For official Use / Accounting Use of	sphra
	omy:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4,500 =
Amount Un-Reimbursed:	00
Date:	12.
Signature of A.O.	Signature of Accounts.



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

# CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name

Stait Name	Car A le al
Department	Gobal Krushma Mohanty Electrical Engineering
	Electrical Engineering
Conference/Workshop Name and address	A 5 days work shop on Hybrid Electric W Challenges and oppertunities In Futur at NM Institute of Engg & Technology
Date of Event	20,9,2021 - 24,9,2021
	11. 1021 (4.4.202)
	abmitted for Reimbursement
Registration Fees(Rs) 4,000 =	Travel Expenses(Rs)
	-
Boarding Expenses(Rs)	Other (If Any)
	The state of the s
Any Source	of Funding (Rs)
Government Total Expenses for Re Employee's Signature:	eimbursement (in Rs):-5,000 =
Employee's Signature:	Date: 27-9, 2021
I acknowledge this professional devel	opment activity was beneficial to this employee in
(P)	<u> </u>
Un	<i>(.</i> **)
Recommended Authority/H.O.D	Principal
HOD Bectrical Engineering	
Cellege of Engineering Bhubaneswar	
For official Use / Accounting Use or	nly:
Reimbursement Approval:	
	Yes/No
Reimbursement Amount:	5,000/2
Amount Un-Reimbursed:	00
Date:	
Sign	_11
Signature of A.O.	Signature of Accounts.



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Department   Electrical   Engineering	·	
Conference/Workshop Name and address  Conventional energy sources at Synery Institute of Technology, Bass Odisha 752  Date of Event  Expenses Submitted for Reimbursement  3 500	Staff Name	Debarbita Roul
Conference/Workshop Name and address  Conventional energy sources at Synery Institute of Technology, Bass Odisha 752  Date of Event  Expenses Submitted for Reimbursement  3 500	Department	Electrical Engineering
Expenses Submitted for Reimbursement  3 500		A 5 days workshop on New Frend on ma
Expenses Submitted for Reimbursement  3 500	Date of Event	
Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 4,500 =  Employee's Signature:  Date: 04.16 · 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  Flectrical Engineering  College of Engineering Bhubaneswar  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  Date: 04.16 · 2021  Principal  Principal  Principal  Approval:  Yes/No  4,500 =  Date:  Date:	3 Craf	ubmitted for Reimbursement  Travel Expenses(Rs)
Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 4,500 =  Employee's Signature:  Date: 04.16 · 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  Flectrical Engineering  College of Engineering Bhubaneswar  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  Date: 04.16 · 2021  Principal  Principal  Principal  Approval:  Yes/No  4,500 =  Date:  Date:	Boarding Expenses(Rs)	Other (If Any)
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  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  Date: O4.16 · 2021  Principal  Principal  Yes/No  4.5001=  Dotte:	Any Source	of Funding (Rs) 50
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  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  Date: O4.16 · 2021  Principal  Principal  Yes/No  4.5001=  Dotte:	Total Funances for F	4.500
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 Shubaneswar  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  OD	DROLL TOTAL EXPENSES FOR R	
Recommended Authority/H.O.D    College of Engineering Shubaneswar	Employee's Signature:	Date: 04.16.2021
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:	his/her current position with the Col	lege. I also confirm that departmental funds are not
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:	P	
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:	Recommended Authority/H.O.D	Principal
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:	Flandet	
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:	College of Engineering Shuhanagura	
Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:	- Cowal	
Reimbursement Amount:  Amount Un-Reimbursed:  Date:	For official Use / Accounting Use	only:
Amount Un-Reimbursed:  Date:	Reimbursement Approval:	Yes/No
Date:	Reimbursement Amount:	4,500 =
	Amount Un-Reimbursed:	00
	2	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

Staff Name	Section States
	Drc. P. Jaganmatham
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days online workshop on MATLAB S Lation of various Renemble power general system at Glandhi Institute of Excellent
Date of Event	17.8.2021 - 21,8.2021
	17.6.2021-21.8.2021
Expenses St	ubmitted for Reimbursement
Registration Fees(Rs) 4000=	()
Registration Fees(Rs)	Travel Expenses(Rs)
60	
Boarding Expenses(Rs)	Other (If Any)
	of Funding (Rs)
\ Total Expenses for R	eimbursement (in Rs): 5,000 =
V- 1319x	(m 16),
Employee's Signature:	Date: 23.08,2021
I acknowledge this professional deve	
his/her current position with the Coll	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not
available to reimburse this employee fo	r this activity.
In	/'
Recommended Authority/H.O.D	Duinging
410-	Ттистраг
Electrical Engineering	
יישומשת בלווות שרי	
For official Use / Accounting Use o	only:
Reimbursement Approval:	
	Yes/No
Reimbursement Amount:	5000 =
Amount Un-Reimbursed:	00
Date:	
S. S.	
Signature of A.O.	Signature of Accounts



Bishmubraya Dos

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name

The second secon	
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days work shop on Application of powersing for electrical engineering at anstitute of Engo, and Technology
100 CO	Enstitute of Enggrand Technology
Date of Event	31.9.2021- 4.10.2021
Expenses Su	abmitted for Reimbursement
Registration Fees(Rs) 3,500/2	Travel Expenses(Rs) 500 =
registration rees(Rs)	ravel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
	1000
Total Expenses for R	eimbursement (in Rs):
Employee's Signature:	Date: 07.10.202
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee fo	lopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not arthis activity.
C complete the complete to	i this activity.
Pa	/.
Recommended Authority/H.O.D	Principal
HOD	
Electrical Engineering College of Engineering Bhubaneswar	
an evalues wat	
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No
0.5	4,000=
Reimbursement Amount:	
Amount Un-Reimbursed:	
Date:	
Signature of A O	
orginature of A.O.	Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name

Staff Name	Anjan Kermare Salvoo
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on New Trends onr Conventional energy Sources at syners Institute of Technology, BBSR, Odisha
Date of Event	26.9.2021 - 30.9.2021
Registration Fees(Rs) 3,500 =	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Ps)
. Total Expenses for R	teimbursement (in Rs): 4,500 =
Employee's Signature:	Date: 04.10.2021
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee fo	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
P	
Recommended Authority/H.O.D	Principal
Electrical Ford	
Electrical Engineering College of Engineering Bhubana	Swar
For official Use / Accounting Use of	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	Yes/No 4,500}
Amount Un-Reimbursed:	60
Date: Signature of A.O.	_



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

#### **CONFERENCE / WORKSHOP REIMBURSEMENT FORM**

#### **GENERAL INFORMATION**

to the state of th		1
Staff Name	Dr. P. Jagan matham	
Department	Or. P. Jaganmatham Electrical Engineering	
Conference/Workshop Name and address	A 5 days workshop on Hybrid Electric Vehicle Challenges and oppertunuties In Future India at NMEnstitute of Enggan	d Pechnolos
Date of Event	20.9.2021-24.9.2021	BBSR-7510
Registration Fees(Rs)  Boarding Expenses(Rs)	Travel Expenses(Rs)	
	The state of the s	
Any Source	of Funding (Rs)	
Total Expenses for R	eimbursement (in Rs):	
Employee's Signature:	Date: 25/9/2021	
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee for	lopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.	
(P)		
Recommended Authority/H.O.D	Principal	
Electrical Engineering	9	
College of Engineering Shubaneswa	r /	
For official Use / Accounting Use	only:	
Reimbursement Approval:	Yes/No	
Reimbursement Amount:	4,000 =	
Amount Un-Reimbursed:	00	
Date:	ia -	
Signature of A.O.	Signature of Accounts.	



# **COLLEGE OF ENGINEERING BHUBANESWAR**

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### **GENERAL INFORMATION**

Staff Name	7 10.0
Department	08 - Namonoteiah
Conference/Workshop Name and address	Dr. M. Ramohoteiah  Givil Engineering  2-Days: "" Immovative Technologie clean's sustainable Pereleponent" at Hi-Tech  Frestrade of Technology, BBSE  8/07/21/10/9/07/21
Date of Event	8/07/21 to 9/07/21
	~
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 2500	Travel Expenses(Rs)
Boarding Expenses(Rs) — 1800	Other (If Any)
	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs):——S&OO
Employee's Signature:	Date: 10/0 1/2
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not
Recommended Authority/H.O.D	Principal
	9
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	500/-
Amount Un-Reimbursed:	
Date: 13/07/71	
Signature of A.O.	Signature of Accounts.



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

# CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	
	Dr. V. Digesh uman
Department	Cevil Free.
Conference/Workshop Name and address	2 dr Comperence on effects
Date of Event	16 1001 - 100 P
Expenses Sul	emitted for Reimbursement
Registration Fees (Rs) 2000	Travel Expenses (Rs)
Boarding Expenses (Rs) - 1500	Other (If Any)
Any Source o	f Funding (Rs)
Total Expenses for Rein	mbursement (in Rs): 5600) -
Employee's Signature:	mbursement (in Rs): 5600/ - Date: 19608
	oment activity was beneficial to this employee in
Mamata	
Recommended Authority/H.O.D	Rrincipal
For official Use / Accounting Use only	y:
Reimbursement Approval:	V
Reimbursement Amount:	Yes/No
Amount Un-Reimbursed:	>DOD/
Date: · 2/os/2	) ) A -
Signature of A.O.	Signature of Accounts.
	Constant of the Constant of th



# **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 Kitishan Redoly
Department	Cévil Engêneerting
Conference/Workshop Name and address	Cévil Engéneerting Two day conference on "Advances in Gtruct Mechanics and Applications" at Templecitions it Templecitions in the Control of Technology & Engineerung BRSP 12/11/2021 to 13/11/2021
Date of Event	12/11/2021 to 13/11/2021
Expenses St	abmitted for Reimbursement
Registration Fees(Rs) 200	Travel Expenses(Rs)—)
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
Redoly Total Expenses for R	eimbursement (in Rs): 5500/
Employee's Signature:	eimbursement (in Rs): SSDO/ — Date: \S\U\U
I acknowledge this professional devel his/her current position with the Coll- available to reimburse this employee for	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not rethis activity.
Mam ata Recommended Authority/H.O.D	Principal
For official Use / Accounting Use of	nly:
Reimbursement Approval:	Yes/No 0
Reimbursement Amount:	5500(
Amount Un-Reimbursed:	
Date: 18/11/21	ACC 000 000 11 (400)
Signature of A.O.	Signature of Accounts



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Ramjan Kichorce Mohamty
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days workshop on Hybrid Electric Ve cle challenges and opertunuties in Future India at NM institute of Engo & Technolog
Date of Event	20.9.2021 - 24.9.2021
Registration Fees(Rs)  Expenses Solution Fees(Rs)	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for R Employee's Signature:	Date: 25.09, 202
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not
R	,
Recommended Authority/H.O.D	Rrineipal
College of Engineering Bhubaneswar	
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5,000 =
Amount Un-Reimbursed:	60
Date: Signature of A.O.	Signature of Accounts



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

37	
Staff Name	Dre Vijay Kremar
Department	CSF
Conference/Workshop Name and address	CSE A3 days conference "Wirelen LAN Securior at EATM, Khurda.
Date of Event	06.02.2021 to 08.02.2021
Expenses S  Registration Fees(Rs) 3000/	ubmitted for Reimbursement  Travel Expenses(Rs)—400/-
	1 ravei Expenses(RS)
Boarding Expenses(Rs) - NTL	Other (If Any) - NTL
	ee of Funding (Rs)
Total Expenses for I	Reimbursement (in Rs): 2400/-
Employee's Signature:	Date: 09 2 2021
I acknowledge this professional dev his/her current position with the Co available to reimburse this employee f	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
Callo	G-,
Recommended Authority/H.O.D	Principal
Deptt. of Comp. Sc. & Engg. College of Engineering Bhubanesy	var
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	3400
Amount Un-Reimbursed:	Ni2
Date:	M m.
Signature of A.O.	Signature of Accounts.

PRINCIPAL



# **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 Kuner
Department	UNT Francesine
Conference/Workshop Name and address	Timo day Conference on Inovative Technology for claim & Sourtainable Development hell as thi-Tech Institute of Technology, Bress
Date of Event	8/7/2021 to 9/7/2021
	1 1 2 4 1 1 1 1 2021
Expenses S	Submitted for Reimbursement
Registration Fees(Rs)	Travel Expenses(Rs)-
	Travel Expenses(Rs)
Boarding Expenses(Rs) -23	Other (If Any)
Total Expenses for 1	Reimbursement (in Rs):
Employee's Signature:	Date: 10/07/21
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.
1	
Manata	
Recommended Authority/H.O.D	Principal
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No ,
Reimbursement Amount:	2800
Amount Un-Reimbursed:	
Date: 14/07/29	V E 4 102
Signature of A.O.	Signature of Accounts.



## GOLLEGE OF EKGINEERIKG DRUGEKESWEE

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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Snehovis Dey
Department	ETC
Conference/Workshop Name and address	Machine learning & Hs application in med domain at Rajdhani Engg. college
Date of Event	09.11.2021 - 13.11.2021
Expenses S	ubmitted for Reimbursement
	<b>3≜</b> 0762/070 00
sistration Fees(Rs) 3600	Travel Expenses(Rs) 100 /~

Employee's Signature:

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 NF. O. Deswar

Principal

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature do A.O.

Yes/No

40001~

01-

Signature of Accounts.

& Bhy



Dr. P. Karcenakar Reddy

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name

Department	CSE
Conference/Workshop Name and	A 5 days workshop on Revolutionery AI
address	A 5 days workshop on Revolutionery AI at REC, Bhrebanesware
Date of Event	09.05.2021 to 13.05.2021
Registration Fees(Rs)  Boarding Expenses(Rs)  Expenses S  2200  NIU	Ubmitted for Reimbursement  Travel Expenses(Rs)———————————————————————————————————
Any Source of Funding (Rs)	
Total Expenses for F	Reimbursement (in Rs):
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.	
Perommended Authority/H O.D.	Principal
Recommended Authority/H.O.D Head	1 mospus
Deptt. of Comp. Sc. & Engg. College of Engineering Bhubaness	
Conege of Engineering Buubanes	war
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
-	Unn

Date:

Signature of A.O.

Reimbursement Amount:

Amount Un-Reimbursed:

Signature of Accounts



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Dr. Vijay Kremar.
Department	0
Conference/Workshop Name and address	AS days workshop on MLandeligitalin analysis and KEC, BBR
Date of Event	13.12.2021 to 17.12.2021
Expenses S	Submitted for Reimbursement
Registration Fees(Rs) 5000/-	Travel Expenses(Rs) 800/
oarding Expenses(Rs) NJL	
380	ce of Funding (Rs)
Total Expenses for I	Reimbursement (in Rs): 5800 /
VINA	
mployee's Signature:	Date: 20 12 2021
	velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not for this activity.
anable to reimfaste this employee i	The sectivity.
ecommended Authority/H.O.D	Principal
Head Deptt. of Comp. Sc. & Engg.	
llege of Engineering Bhubanesy	war
or official Use / Accounting Use	only:
eimbursement Approval:	Yes/No
eimbursement Amount:	5800
nount Un-Reimbursed:	Mil
ite:	
grature of A.O.	Signature of Accounts.



## **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 Kuman
Department	Dr. Srinivasan Kuman Civil Engineering
Conference/Workshop Name and address	5 day workshop on Total Station and 9 held of Sandhi my titute for Evss and Technology 1 1822
Date of Event	22/11/21 to 26/11/21
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 2300	Travel Expenses(Rs)———————————————————————————————————
Boarding Expenses(Rs) - 2000	Other (If Any)
	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs):
Employee's Signature:	Date: 2797
I acknowledge this professional developments his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
Wamata	
Recommended Authority/H.O.D	Rrincipal
For official Use / Accounting Use	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	2800/
Amount Un-Reimbursed:	

Signature of A.O.

PRINCIPAL
College of Engineering Bhubaneswar

Signature of Accounts



## **GOLLEGE OF ENGINEERING BHUBANESWAR**

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dri. G. Priem Priaby
Department	CTC
Conference/Workshop Name and	Archibicial intelligence & its application
address	at Knowpajal Engy. College Bhubaneswar
Date of Event	19-11-2021-23-11-2021
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 3500	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)————————————————————————————————————
Total Expenses for R	teimbursement (in Rs): 3500/
Employee's Signature:	Date: 25.11.2021
I acknowledge this professional deve	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not
Recommended Anthority/H.O.D  Dept. of ETC Engg.  COEB, Bhubaneswar	Rrincipal
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	3500/~
Amount Un-Reimbursed:	0/
Date:	MIAL
Signature of A.O.	ure of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dilleep Ry. Bhadrea
Department	CTC S.Mentag
Conference/Workshop Name and address	Electronics & womanication technology technology technology technology
Date of Event	05.11.2021 - 12.11.202)
Expenses S  Registration Fees(Rs) 5000	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	
Any Source	e of Funding (Rs)
	eimbursement (in Rs):
Employee's Signature:	Date: 14 11/2 1.
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee fo	lopment activity was beneficial to this employee in
Recommended Anthority J. Eng. COEB, Bhubaneswa	Principal
For official Use / Accounting Use o	nly:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	10012
Amount Un-Reimbursed:	101-
Date:	
Signature of A.O.	Signature of Accounts.

College of Engineering Bhubaneswar

## COLLEGE OF ENGINEERING BHUBANESWAR

Date : 05/10/201			No. 70
Debit	(*)		
Paid to Mrs./Mr./Messers	Tagativoti Ra	amjan Das	
by Cash / Draft / Cheque No.	Cash		Date 05 10 2021
Rupees Four thousand	five home	ored only	- 3 0 201
being towards afterno	dring Confere	nce/work shop	
	J	/ . 01	
Rs. 4,500 =	Na	0	
IA	OK Y	Shuze	Jagotiyet Rayan Jan
Prepared by	Passed by P	RINCIPAL ALL	
	College of Eng	gineering Bhabansved by	Payee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: 25709 2021	44	No 7_/
Debit		NO
Paid to Mrs./Mr./Messers Prakash ef	landra Schoo	
by Cash / Draft / Cheque No. Cash		Date 25,09, 2021
Rupees Four thousand only		
being towards attending confer	rence/werkshop	
	1. 61	
	Pshuze PRINCIPAL	Prakash Chancera Sagar
Prepared by Passach Passach Passach Prepared by	PRINCIPAL ngineering Baybroved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 27/09/202		*	No.	D
Debit	1			
Paid to Mrs./Mr./Messers Go	that Kvishva	Mohanty		
by Cash / Draft / Cheque No		4	Date 29/9/2021	y 11 <sup>2</sup>
Rupees Five thousand	only.		¥ .	100
being towards affeodic		workshop		
Rs. 5,000f=	X7	shinge	Govalnin	noundhout
Prepared by	-	DINCIPAL 1/4	Payee's Signature	
Y				

# COLLÈGE OF ENGINEERING BHUBANESWAR

Date: 04/10/202		62		No62
Debit				
Paid to Mrs./Mr./Messers	Debarb	ita Roul		
by Cash / Draft / Cheque No.	Cash			Date 04 10 2021
Rupees Four thousar	d five	hundred	only	Sale 94/10/2019
being towards afterno	ing conf	evence/work	shop	
		•		
Rs. 4,500 =		& Bhuze		
~ ~ 1				Debarbija Roal
Prepared by	Passed tool	PRINCIPAL lege of Engineering Bh App	nutaneswar roved by	Payee's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

Date: 23/08/26)		4.2°	No. 75
Paid to Mrs./Mr./Messers	Dr. P. Ja	egannatham	
by Cash / Draft / Cheque	No. Cash	4	Date 23 08 2021
Rupees Five thou	sand only		25/08/01/
being towards after	noting conferer	ice/workshop	
		1 . 0 1	
Rs. 5,000(=	X.	Bhuze	NAME OF THE PARTY
		PRINCIPAL	P. T. T.
Prepared by	College of E	ngineering Bhubaneswar Approved by	
	, asset by	Approved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date:	No. 76
Paid to Mrs./Mr./Messers Beshungviya Das by Cash / Draft / Cheque No. Cash	
Rupees Four thousand only	Date 0 2, 10, 2021
being towards attending conference/workshop	
PRINCIPAL Prepared by  Passed by Sollege of Engineering Bhumaneswar Approved by	Bismufrita Pas Payee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: 04/10/2021				No. 77
Debit	w 7			No. 4
Paid to Mrs./Mr./Messers A	njan Kuma	r Sahoo		
by Cash / Draft / Cheque No.	Cash		Data Al	1.10.2021
Rupees Four thousand	five hundr	ed only	Date	110 2021
being towards affending	a conference	/workshop		
	J	/		
Rs. 4,500 =	No	Shuze	. [	
A-	Or,	- Jung	-	ukimon Scho
Prepared by	Possed by	PRINCIPAL gineering Bhubangswar Approved by	A9	and complete the same
	College of En	Approved by		e's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 25/09/2001		15.4		No. 78
Debit				
Paid to Mrs./Mr./Messers	Dr. P. J.	agannatham		
by Cash / Draft / Cheque No		0	Date 25	79/2021
Rupees Four thousar	d only		3 35	- 4
being towards aftend	ting conference	e/workshopo	·	
	ý	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Al a	
Rs. 4,000 =	X	Bhy		
	O.	- 0		againradhau
Prepared by	Scollege of	PRINCIPAL Engineering Bhubaneswar Approved by		
Topaled by	rassed by	Approved by	Paye	ee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

	Date: 13/08/27
	Debit
9	Paid to Mrs./Mr./Messers Dn- M. Romakustech
1	by Cash / Draft / Cheque No Date Date 13/0-7/2/
	Rupees five thou could eight hundred only
	being toward affection conference
	· ) /V.
· ·	Rs. 5500/- & Pshuze
,	PRINCIPAL  Prepared by Passed by Approved by Payers Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 24 08/2		No. 80
Debit		
Paid to Mrs./Mr./Messers	In- V. Digesh woman	
by Cash / Draft / Cheque No	cash	Date 2408/2/
Rupees For the	sand sigo hundred only	1 / /
being towards		D 24
	N/D P	F 8
Rs. 5600/	A Bhuze PRINCIPAL	1 Kart
Prepared by	College of Engineering Bhubaneswar Passed by Approved by	Payee's signature
Plot No. 1, Sector - E	(UNDER NABADIGANT EDUCATIONAL TRUST)  B, Chandaka Nucleus Industrial Complex, Patia, Bhu	baneswar - 751 031
Paid to Mrs./Mr./Messers	n. Edora brishon Re	eddy
by Cash / Draft / Cheque No	(01	Date18/  \]
being Towards a	sand five hundred only Handing conference	) Date
Rs. 5500/- Prepared by	PRINCIPAL Passed by Approved by	De Solde V.
-	Approved by	Payee's signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 25/09/201		74 <sup>4</sup>	f	No. 22	
Debit	W				
Paid to Mrs./Mr./Messers _ R	aman Kesho	re Mohanty			
by Cash / Draft / Cheque No	Cosh	4	Date 25	09/2021	
Rupees five thousand	Only				
being towards attend.	ing Conference	e/workshop			
	J		я.,	A STATE OF THE PARTY OF THE PAR	
Rs. 5,000 =	b/	n ()	. [2	7_find	
	de	Pshuze	P.1. W	100	
tto	. 9	PRINCIPAL NA	· ·	refer Mohalig	_
Property	College of E	PRINCIPAL ngineering Britishneswar	Payee'	s Signature	

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 14 0721	×
Debit	
Paid to Mrs./Mr./Messers Dr. ff vilag kuman	
by Cash / Draft / Cheque No. Cash Date 14/07/21	
Rupees five thousand Eight hundred only	
being towards afterding conference	
PRINCIPAL Prepared by  Passed by  Passed by  Approved by  Payee's Signature	/

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: 25/11/2/	00
Debit	No. 90
Paid to Mrs./Mr./Messers Drc. R. Shiva human	
by Cash / Draft / Cheque No. Cash	Date 25/11/21
Rupees Fourt thousand only	
being toward affending contercence/workshop	
PRINCIPAL Prepared by  Passed by  Approved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 15/11/12/	No. 82
Paid to Mrs./Mr./Messers Snehasls Dey	•
by Cash / Draft / Cheque No Cash	- Date 15-11-202
Rupees Four thousand only	
being towards affending contenence/workshop	
PRINCIPAL PRINCIPAL Principal Scollege of Engineering Bhubaneswar Passed by Approved by	S. D. S. Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date : 15 05 20 Debit	No. 9
Paid to Mrs./Mr./Messers Dr. P. karunakar Reddy	
by Cash / Draft / Cheque No Date	157 5/ 2021
Rupees Four Thousand only	1 2 1 2 2 2
being towards attending workshop held on 9.5.202	1 to 13.5.2021
Rs. 45001- A Pshuze	Par
Prepared by	ayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Debit 19 12 2	No. 92
Paid to Mrs./Mr./Messers Dr. Vijo	y kumar
by Cash / Draft / Cheque No cosh	Date 19112/21
Rupees Five thousand Eight hu.	not real only
	held on 13.12.2021 to 17.12.2021
	9.10
Rs. 58001-	shore to and
0	
Prepared by Passer Allege of Eng	gineering Bhubaneswar Approved by Payee's Signature
Oneg	r ayee's dignature

# COLLEGE OF ENGINEERING BHUBANESWAR

Date: 22/01/2021		No. <u>93</u>
Paid to Mrs./Mr./Messers	Dr. Garzadhor Marele Cosh Thasand Eight hundre ads afferding Conference	Date 22/11/20
Rs. 3,800f	PRINCIPAL Passed College of Engineering Bhubaneswar Approved by	Gangadhan Marde Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 30 4 4
Debit
Paid to Mrs./Mr./Messers
by Cash / Draft / Cheque No Date 80/11/2
Rupees fire Thousand eight humbred orly
being Towards offending colookshop.
Rs. 5808/ AXPshuze
Prepared by Passed by Passed by Payee's organization
(UNDER NABADIGANT EDUCATIONAL TRUST)  Plot No. 1, Sector - B, Chandaka Nucleus Industrial Complex, Patia, Bhubaneswar - 751 031
Date: 23 09 21  No. 95
Paid to Mrs./Mr./Messers Dr. Manata Mohanty
by Cash / Draft / Cheque No. Cash
Rupees Tive Theresal Control Date 28/09/21
being towards afterding workshop.
Rs. 5700/- N Phys.
15 my
PRINCIPAL Prepared by  Passed College of Engineering Bhybaneswar Approved by  Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 10/07/21  Debit	No. 9	8
Paid to Mrs./Mr./Messers IPSZHa _ M		3 -
by Cash / Draft / Cheque No Cash	Date 10/07/21	
Rupees Five thousand fa Eigh	of hundred only	
Rupees Five thousand fa Eight being _towards attending	Workshop	
Rs. 5800	Bhuze I Addition	
JAPAC 31-	PRINCIPAL Payee's Signature	

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 22/11/2\	No. 66
Debit	
Paid to Mrs./Mr./Messers Psita Dhal	
by Cash / Draft / Cheque No. Cash	Date22 -11-21
Rupees Five thousand four hundred	
being towards affending workshop	
Rs. 5400/- & Bhuze	
Prepared by Passed by Approved by	Payee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: 25/11   202	No. 56
Paid to Mrs./Mr./Messers Dr. Gr. Prema Preaby  by Cash / Draft / Cheque No. Cosn	Date _25.11.2021
being toward attending contened working	
Prepared by  Passed by  Passed by  College of Engineering Bhubants by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 14/11/2/02/		No. 37
Debit		
Paid to Mrs./Mr./Messers Dilleep Kumar Bhadres		
by Cash / Draft / Cheque No. eash	Date _	14.11.2021
Rupees Fire thousand Fire hundred only		
being dowards orthendry conterence/wornshop		
- h/ 0		
Rs. 5500 /- & Bhuze		1000 TOTAL TOTAL
PRINCIPAL PRINCIPAL TO THE PRINCIPAL		The same
Prepared by Passed by Approved by	P	ayee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: 15/2022				No. 44
Paid to Mrs./Mr./Messers		Shridevi		
by Cash / Draft / Cheque No Rupees _ five thousand			Date	5/02/2022
being towards affending	The second secon	rence/workshop	× 1.	
	J	7 7		97
Rs. 5,000 P=		& Bhuze		100¢1
1 Age	· b		Eeps	ite Shorden
Properled by	Passed Kol	PRINCIPAL lege of Engineering proved by	Pay	ee's Signature



## **COLLEGE OF ENGINEERING BHUBANESWAR**

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/541(1)/2020

Date: 05/08/2020.

#### 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

College of Engineering Bhubaneswar

## NABADIGANT EDUCATIONAL TRUST

N2/17, IRC Village, Navapalli, Bhubaneswar-751015, Odisha Ph: 0674-2554727, 2740386, Fax: 0674-2740828 Email: info@koustuvgroup.ac.in

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

Date: 16 04/20/8

#### 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.

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/COED/2018/1238(11)

Date: 15/04/2015

#### **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 or 2016.

#### 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	Amshuman Nayak
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days national level workshop on Rec trends in Electrical Distribution system with Dc interconnection at capital Eng
Date of Event	25.4,2020 - 29.4.2020
Registration Fees(Rs)  Expenses S  3500 =	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Pe) 00
m . i n	4.000=
Total Expenses for I	Reimbursement (in Rs):
Employee's Signature:	Reimbursement (in Rs): 4,000 =  Date: 01/05/2020
I acknowledge this professional development of the contract position with the Contract available to reimburse this employee for the contract of the contract o	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.
(P)	,
Recommended Authority/H.O.D	Principal
Final Ford	
Electrical Engineering College of Engineering Shubaneswar	
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4,000%
Amount Un-Reimbursed:	50
Date:	
Signature of A.O.	Signature of Accounts.

PRINCIPAL
College of Engineering Bhubaneswar



## **COLLEGE OF ENGINEERING BHUBANESWAR**

ha 751019

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Jagatjyoti Ranjam Das
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days online Workshop on 107 and et application in Power system at NM Institute of Engineering and Technology BBSR. Oc
Date of Event	17.8.2020 - 21.8.2020
Registration Fees(Rs)  Expenses St	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs): 5,000 -
Employee's Signature:	Date: 24.08.2020
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
R	(.'
Recommended Authority/H.O.D	Principal
HOD	
College of Fit Theering Bhubaneswar	
Bnubaneswar	
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



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name

Staff Name	Drc. N. Veda Kumara
Department	Electrical Engineering
Conference/Workshop Name and address	A 5 days online workshop on Application & Renewable Energy and its Sustainabili at Bhubanesmar Engg. College. Odish
Date of Event	14.12.2020-18.12.2020
Expenses S ADOD =	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs):
Employee's Signature:	Date: 21 12 2020
	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
P2	
Recommended Authority/H.O.D	Principal
Electrical Engineering	
College of Engineering Bhuhanesw	ar
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No ^
Reimbursement Amount:	4500 2
Amount Un-Reimbursed:	00
Date:	Superfuse of Amounts

College of Engineering Bhubaneswar



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name

Staff Name	Prakarh Chandrea Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A5 das workshop on Advance QHV tra mission and Distribution Systemath Institute of Engineering & Technology
Date of Event	15.6.2020-19.6.2020
Registration Fees(Rs)  Expenses S	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Fotal Expenses for I	e of Funding (Rs)
Employee's Signature:	
I acknowledge this professional dev his/her current position with the Co available to reimburse this employee f	elopment activity was beneficial to this employee in illege. I also confirm that departmental funds are not for this activity.
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Recommended Authority/H.O.D	Principal
HOD  Electrical Engineering  College of Engineering Bhubaneswar	
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5000 =
Amount Un-Reimbursed:	00
Date:	Ú-
Signature of A.O.	Signature of Accounts.

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	Amjan Kumarc Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	45 days workship on Advances in UHV transmission and Distribution Systemat Capital Engg. College Khordha
Date of Event	4.6.2020- 8.6.2020
Registration Fees(Rs)  Solution Fees(Rs)  Boarding Expenses(Rs)	Travel Expenses(Rs)  Other (If Any)
	other (if Ally)
Any Source	te of Funding (Rs)
Total Expenses for	Reimbursement (in Rs): 4,500 =
Employee's Signature:	Date: 10.06,2020
Recommended Authority/H.O.D	$\widehat{}$
Electrical Engineering College of Engineering Bhubaneswar	
So i Englicering BriuDaneswar	
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No A
Reimbursement Amount:	4,500/2
Amount Un-Reimbursed:	00
Date:	41

PRINCIPAL College of Engineering Bhubaneswar Signature of Accounts.



## **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 Schou.
Department	
Conference/Workshop Name and address	Civil Engg.  2 days conference on CBehavior of fiber Reinforced aroused piles and Behavior of Fiber Reinforced soils held of EATH, B
Date of Event	11, Aug, 2020 to 12, Aug, 2020
	0
Expenses S	Submitted for Reimbursement
Registration Fees(Rs) 2000	Travel Expenses(Rs) ) 200
Boarding Expenses(Rs) 1200	Other (If Any)
Any Source	ee of Funding (Rs)
Total Expenses for 1	Reimbursement (in Rs):
Employee's Signature:	Date: 13/08/26
I acknowledge this professional dev his/her current position with the Co available to reimburse this employee f	relopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
> A 1	
Recommended Authority/H.O.D	Principal
Recommended Authority/H.O.D	Principal
For official Use / Accounting Use	only:
200 148 W	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4400/
Amount Un-Reimbursed:	

Date: 16 6 20 Signature of A.O.

College of Engineering Bhubaneswar



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

O. mar	
Staff Name	Dn. Sniniveson kumon
Department	ceril Eage
Conference/Workshop Name and address	2 day conference on analysis or statisting of slope using PLAMS at
Date of Event	08/09/20 to 19/00/20
Expenses Sub	emitted for Reimbursement
Registration Fees (Rs) 2000	Travel Expenses (Rs) 1900
Boarding Expenses (Rs) 1300	Other (If Any)
Any Source o	f Funding (Rs)
Total Expenses for Rai	mbursement (in Rs): 4600 /-
Employee's Signature:	Date: 10 09/20
I acknowledge this professional develo his/her current position with the Colleg available to reimburse this employee for t	pment activity was beneficial to this employee in
Recommended Authority H.O.D	Principal
For official Use / Accounting Use on	l <u>y:</u>
Reimbursement Approval:	Yes/No
Reimbursement Amount:	<u>4600</u> f-
Amount Un-Reimbursed:	
Date: 17 09/20	
Signature of A.O.	Signature of Accounts.



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Biswa Ranjan Thipathy
Department	Biswa Ranjan Thipathy ciril ringineering
Conference/Workshop Name and address	
Date of Event	25/09/20 +026/09/20
	Travel Expenses(Rs)———————————————————————————————————
Ally Source	Reimbursement (in Rs): 100/- Date: 200/20
- [1] 하다. [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not
Mamata Recommended Authority/H.O.D	Principal
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	-Jack
Amount Un-Reimbursed:	
Date: 30/09/26 Signature of A.O.	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	Drc. Nreusimhadrie Naveen
Department	CSF
Conference/Workshop Name and address	A3 days conference on "Privacey Presenting Data Publishing and NMIT
Date of Event	21. 09.2020 to 23.09.2020.
Expenses S Registration Fees(Rs) _ ろ2のケー	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	e of Funding (Rs)
L con a con	1000/
Employee's Signature:	Reimbursement (in Rs): 40001 Date: 24.09.2020
I acknowledge this professional dev his/her current position with the Co available to reimburse this employee f	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
Recommended Authority/H.O.D	Principal
Head	
Deptt. of Comp. Sc. & Engg. College of Engineering Bhubanes	war
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	<u> </u>
Amount Un-Reimbursed:	MIL
Date: Signature of A.O.	Signature of Accounts.

College of Engineering Bhubaneswar



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. Subhakanta Wayak
Department	Mechanical V
Conference/Workshop Name and address	Dr. Subhakanta Nayak Mechanical Embedded System in Automob
Date of Event	7/9/20 - 11/9/20
Registration Fees(Rs) 1400 - Any Source Propose for Feest acknowledge this professional dev	Other (If Any)  The of Funding (Rs)  Reimbursement (in Rs): $4000$ Date: $14/9/20$ relopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not
For official Use / Accounting Use	e only:
Reimbursement Approval:	~Yes/No
Reimbursement Amount:	400/
Amount Un-Reimbursed :	001-
Date: Signature of A.O.	Signature de Accounts.



Plot No. 1, Sector - 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	Nanocomposité & Durabilité
Date of Event	04.10.2020 16 05.10.2020
01.50	Submitted for Reimbursement
1200	Submitted for Reimbursement  Travel Expenses(Rs) 1160
egistration Fees(Rs) 1300	Travel Expenses(Rs) 1160  Other (If Any)
egistration Fees(Rs) 1300 parding Expenses(Rs) 1400	Other (If Any)
egistration Fees(Rs) 1300  parding Expenses(Rs) 1400  Any Source	Travel Expenses(Rs) 1160  Other (If Any)  ce of Funding (Rs)

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

College of Engineering Bhubaneswar

For official Use / Accounting Use only:

Reimbursement Approval:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of A.O.

Yes/No

off

Signal Accounts.



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	Dr. H Vijay Kremer Civil Engineering five day Virtual Wormshops on Improving the sustainability of E-Harli Mareyment/plasts Warli Managent held at GITET, DISSE 2/11/2020 to 5/06/2020
Date of Event	2/1/2020 to 5/06/2020
Expenses S	Submitted for Reimbursement
Registration Fees(Rs) — 1500	Travel Expenses(Rs) 200
Boarding Expenses(Rs)	Other (If Any)
Any Sour	Reimbursement (in Rs):————
1 3 9	Date: 08 08 20
Employee's Signature:	
I acknowledge this professional de his/her current position with the C available to reimburse this employee	velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not for this activity.
Mamata	(·
Recommended Authority/H.O.I	) Principal
For official Use / Accounting Us	se only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4300 -
Amount Un-Reimbursed:	
Date: 1000 20	thin
Signature of A.O.	Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. Mar	mata Mohanty
Department	Cevil E	Engineering
Conference/Workshop Name and address	Five day v at Gandhi Technology	Engineering workshop on "Design of landfil" i Institute for Education and gy, BBSR
Date of Event	2/11/20	020 to 6/11/2020
Registration Fees(Rs)	,	Reimbursement  Travel Expenses(Rs)—  [D]  [D]
Boarding Expenses(Rs)	/	Other (If Any)
Any Sour	ce of Funding (	(Rs)
Total Expenses for Mamata Employee's Signature:	Reimbursemen	ont (in Rs): $4300$ Date: $99  11  20$
The state of this professional de	velopment act ollege. I also	tivity was beneficial to this employee in confirm that departmental funds are not
Mamata Recommended Authority/H.O.I	)	Principal
For official Use / Accounting Us	se only:	
Reimbursement Approval:		Yes/No
Reimbursement Amount:		4700
Amount Un-Reimbursed:		
Date: 12/11/20		HWM
Signature of A.O.	n 0	Signature of Accounts.



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

# CONFERENCE / WORKSHOP REIMBURSEMENT FORM

## GENERAL INFORMATION

Staff Name	Mrs. Priyambada Kan ungo
Department	50 . 6
Conference/Workshop, Name and address	A sdays workshop on "significance of multilingual Education" held at NII, Bhubaneswar
Date of Event	1.09.2020 - 05.09.2020

	Expenses Submitted fo	r Reimbursement	
Registration Fees (Rs)	37001-	Travel Expenses	(Rs) -800/-
-	=		
Boarding Expenses (Rs	)	Other (If Any)	
	Any Source of Fundin	g (Rs)	
Total Ex	penses for Reimbursen	nent (in Rs): 45 60	<u>/-</u>
	3		
Employee's Signature:			7.09.2020
I acknowledge this pro his/her current position available to reimburse th	with the College, I als	o commin that exp	to this employee in nental funds are not
Recommended Muller	ity/H.O.D	Prin	çipal
Recommended Multipler Dept. of Basic S	unting alseswally:	Yes	No
Reimbursement Approv	aı.	45	001-
Reimbursement Amoun	t:		
Amount Un-Reimburse	d:		
Date:			
Signature of A.O.		Signature of	Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Sandrep Ky. Mishra
Department	FTC
Conference/Workshop Name and address	Analog instruments & PCB soldering at capital Engineering college, Brubo
Date of Event	05-10-2020 - 09.10.2020
Registration Fees(Rs)  Boarding Expenses(Rs)  Any Source  Total Expenses for E  Employee's Signature:  I acknowledge this professional dev	Other (If Any)  The of Funding (Rs)  Reimbursement (in Rs): 4000/  Date: 11-10 2020  The elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not
For official Use / Accounting Use	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4000/-
Amount Un-Reimbursed:	60/
Date:	LATAK
Signature of A 0	Signature of Accounts.

& Bhuze

# COLLEGE OF ENGINEERING BHUBANESWAR

Date: 11/18/2020	No. 23
Paid to Mrs./Mr./Messers Sanderp Numar Mishrea	
by Cash / Draft / Cheque No. COULD	Date 11-10-2020
Rupees <u>Fourthousand</u> only being towards attending conterence correspop	
Prepared by Passed by College of Engineering Route and Prepared by	SMIshro Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 2 7 0 5 100	No30
Paid to Mrs./Mr./Messers Dr. V. Dinash woman	
by Cash / Draft / Cheque No	Date
Rupees Six thousand only being towards affecting conference	
PRINCIPAL Prepared by Passed by Approved by	Payer's orginature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 2105   2020		±4*		No.
Debit				
Paid to Mrs./Mr./Messers _	Anchuman	Nayak	1	A. 0
by Cash / Draft / Cheque N	lo. Ceish	1	Date 01 0	1 2020
Rupees Four thous	and only			
being towards atte	ending confer	rence/workshop		
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		1		
Rs. 4,000 =		& Bhuze	anshum	on Nayak
	(	The Thirty	T) I S T C	MacOdk
Prepared by	Passed by	PRINCIPAL TOTAL TOTAL	Payee	's Signature
Company of the Compan	Collec	ge of Engineering Dilaboration		

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 24/08/220			No
Debit	N 20 1		
	rs Jagatiyoti Ra	njan Das	
by Cash / Draft / Chequ			Date 24/08/2020
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being towards	attending Conterent	of Most Stops	92.
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	Passed by College of	The Mi	Jogathwith Kanny
Prepared by	Passed by College of	Engineering Phubanes	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 21/12/2020		-4	No. 33
Debit			
Paid to Mrs./Mr./Messers	Dr. N. Yed	a Kumar	
by Cash / Draft / Cheque No.	Cash		Date 21.12.2020
Rupees Four thousa	nd five hun	dued only	
being towards atter	noting confer	ence/workshop	
-	J	7. 31	
Rs. 4,500 =	d	( Bhuze	N. Veala Kumarc
Prepared by	Passed by	of Engineering Bhubaneswar Approved by	

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 27 06/2020		W		No. 35
Debit		1		
Paid to Mrs./Mr./Messers	Prakash Cha	ndra Sahoo	P. C.	
by Cash / Draft / Cheque No.			Date	6 2020
Rupees Five thauam	only .			
being towards at	rending Con	Ference Work	don	
	Q			
Rs. 5,000 -	d	( Bhuze	boxax ch	and an Salw
Prepared by	Passed byCollege	PRINCIPAL of Engineering Bhubaneswar	17007	Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 10/06/2020	, j.		No. 38
Debit			
Paid to Mrs./Mr./Messers Aman Kuma	r Sahoo		
by Cash / Draft / Cheque No. Cash		1	Date 1006 2020
Rupees Four Housand five &	hundred i	Thy	
being towards attending confere	nce/worksh	nep	
	/		
Rs. 4,500f=	0		
	Bhuze		Agodemonsoha
LA MUS	DDINCIPAL	24	Agodems
Prepared by Passed by College of	f Engineering Bhaba	ng by	Payee's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 16/02/20	No. 40
Paid to Mrs./Mr./Messers Hibedifa Salvo  by Cash / Draft / Cheque No.  Rupees four Thougast for hand  conference  being for all affects	Date
PRINCIPAL  College of Engineering Bhubaneswar  Approved by	MibediLa Jahes.  Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date : 14 09 20			1/15	No. 42
Debit				
Paid to Mrs./Mr./Messers	) N. Sninivas	on lunar		
by Cash / Draft / Cheque No	cash		Date	14/09/20.
Rupees for The	ous and Six	hundred	orl	
being towards	affecting	conference		5*
Rs. 4000f	X	Pshuze	Sne	- War
Prepared by	Passed by College of	PRINCIPAL AL Engine Physics War	Payee	's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

0 -1-0120	No. 44
Date: Solog 20	
Paid to Mrs./Mr./Messers Bowa Rayon Purparty	
by Cash / Draft / Cheque No.	Date
by Cash / Draft / Cheque No.	<u>l</u>
Rupees	
being towards affects confarence	
N2l.n.	
Rs. 4500 -	( Jou)
- PINCIPAL	Simplify of
College of Engineering Bhubaneswar  Approved by	Payee's Signature
Prepared by	

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 25/09/2020  Debit	Dr. Nousi	nhadri Nave	200	
Paid to Mrs./Mr./Messers		Mrcan /clara	101	0912020
by Cash / Draft / Cheque No	cash		Date	110,-0
Rupees Pour House	and only			
being towards attend	ing the conf	exence held on	21.9.2020 +	~ 23.9,2020
Rs. 40001		K Bhuze	. [.	1 44/7
Rs. 40001		7	M	Mile
2		PRINCIPAL e of Engineering Physics Approved by		W

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 10/05/2020	2 (4)				No. 51
Debit					
Paid to Mrs./Mr./Messers	pr. 8	elhaharta	Wagu		
by Cash / Draft / Cheque I		Pope		_ Date	17/09/2020
Rupees Fow	thousap a	My		4 2	
being Tund	conform	e / Warl	shof		
			7		and the second
Rs. 4,000/-		& Bhuy			
Prepared by	Passed by all	PRINCIPAL ege of Engineering	hubaneswar	8	Payee's Signature
201	Coll	ege of Engineering	The same of the sa		ayees oignature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date : 12  10/2020	197				No.	5
Debit					4.0	
Paid to Mrs./Mr./Messers	Dr. Gar	rgaghor	Mangle			
by Cash / Draft / Cheque No	)	V		Date	17/10/2020	2
Rupees Three	thousand	Eight	Lungra	orly		***************************************
being toway	c afferdi	ing Ca	ference		10183	*
	V	0	/ .	_		
Rs. 3,800/-		X7	Shuze		*	0
Prepared by	Passed by		PRINCIPAL gine with Burdsangs	war F	Gaymin Payee's Signature	horse

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 16/03/2020		saf.	No. 57
Debit	y		
Paid to Mrs./Mr./Messers	Jagannerth	Mohapatra	
by Cash / Draft / Cheque N		- / '	Date 16/03/2020
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Rupees fores being towards	attending Conger	rence	
	· · · · · · · · · · · · · · · · · · ·		e*
Rs. 4,000/-	A Bh	my.	
Predicted by	Passed College of Engineer	CIPAL And Andrewar	Jaymeth Mohyph Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 11 11 12020	No
Debit	
Paid to Mrs./Mr./Messers Dr. Sushenta Mishra.	
by Cash / Draft / Cheque No. Cash ,	Date
Rupees Four thouland only	
being toward attending Confenence washshop.	
Rs. 4000	A-1
Prepared by Passed by College of Enginesips Street by	Sayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 08/08/2020		w.*		No. 61
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by Cash / Draft / Cheque No	o		Date	02/03/2020
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being Tounds	afferding	Conferere		
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Prevaled by	Paesed by	PRINCIPAL Cotlege of Engineering Bhybaneswar		Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 10 66 20	No. 63
Debit	
Paid to Mrs./Mr./Messers Dr. H. May kumar	
by Cash / Draft / Cheque No Date	10/06/2020
Rupees four thousand three hundred only	
being towards aftending workshop	
Rs. 4300   - & Pshuze	Light.
Prepared by Passed College of Engineering Physical by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

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1 1 1 1 200	
by Cash / Draft / Cheque No. long Date 12/11/2020	0
Rupees four Thousand three hundred only	-
being towards offerly workshop	
Rs. 4300/-	
Prepared by Passed by College of Engineering Physical Payee's Signature	

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 07/09/2020		THE STATE OF THE S		No. 66
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		•	4.5	, ,
Rs. 4500/—	AX1	Shuze	Y	
				Kanungs
Preparation_	Passed by	Approved by	. 1	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 20/01/2021			No.	68
Debit	1			
Paid to Mrs./Mr./Messers	r. B. Veeramuth Cash	u Pande'an  Date	25/01/2021	
Rupees Four thousand being towards attended	1			- ** <u></u>
being towards scrience	y contractor	71		
Rs. 4,000 -	X3	huze	B. Veerum	theyanahi
Reserved by	Posted by	O Azter	Payee's Signature	i.

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 10 (07/ 207)		No. \$ 3
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by Cash / Draft / Cheque No		Date
being	ading conference held on 6.2	.2021 to 8,2.21
Rs. 37001—	& Pshuze PRINCIPAL	Slowy
Prepared by	Passadlege of Engineering Bhubanes	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date : 14 5/2					No
Debit					· ·
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by Cash / Draft / Cheque	No. Ca	eh .		Date	10/2/21
Rupees Three	bapzendt	Cours hund	red only	the design of the contract and the	1
being <u>fowords</u>	attending	conference	heldon	6.2.202	1 +0 8-2-2021
Rs. 34001-	]	PRINCIF	0		Naws
Prepared by	Passed b	college of Engineering	Approved by	Pay	ree's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

Paid to Mrs./Mr./Messers Dr. J.V.N. Ramesh  by Cash / Draft / Cheque No cash Date 17/21  Rupees Three thousand Eight hundred only  being towards affending workshop held on 13.1.2021 to 15.1.2021  Wh P	Date: 170/2				No
by Cash / Draft / Cheque No cash Date		D TV	N. Ram	nesh	
Rupees Three thousand Eight hundred only.  being towards attending workshop held on 13.1.2021 to 15.1.2021	The same area of the same and the same area of the same area of the same area of the same area of the same area.			Date	17/0/12
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Prepared by Passer Street of Engineering Reputation Payee's Signature	Open			eswar'	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

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being	towards	altending	the work	shop hel	d on 0	15.03.d	021 +0	21-3-202
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# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 23/03/2	No. 83
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Paid to Mrs./Mr./Messers Sall Kumarc Malla	
by Cash / Draft / Cheque No. COSh	Date 23.03.2021
Rupees Three thousand eight hundred only	
being towards attending conference workshop	
Rs. 3807	
Prepared by Passed by PRINCHANGED by	S. Malle
Prepared by Passed by PRINCIPAL yed by College of Engineering Bhubaneswar	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: III OU DOZ.			No. 28
Debit			
Paid to Mrs./Mr./Messers	Dr. T.C.	Manjunalh	
by Cash / Draft / Cheque No	Cash	,	Date 11/61/2021
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being towards alterno	ting Confe	rence/work shop	
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	99-	PRINCIPAL Phuhaneswar	TOUR - IN(IIA)
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Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/ACA/439(1)/2019

Date: 24/04/2014

#### 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

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

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha Ph: 0674-2554727, 2740386, Fax: 0674-2740828 Email: info@koustuvgroup.ac.in

Ref. No. N.DET/COED/2018/1238(11)

Date: 25/09/2015

#### **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

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 or 2016.

### 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



### **GOLLEGE 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 Kungr
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on "conepatational Algorithms et MIET, BBSR
Date of Event	5.10.2019 -09.10.2019

Expenses Submitted for	Reimbursement
Registration Fees(Rs) 35001	Other (If Any)
Boarding Expenses(Rs)NIL	Other (If Any)
Any Source of Funding	
	42001
Total Expenses for Reimburseme	ent (in Rs):
Employee's Signature:	Date: 11.10.2019
I acknowledge this professional development achis/her current position with the College. I also available to reimburse this employee for this activity.  Recommended Authority/H.O.D Head  Deptt. of Comp. Sc. & Engg.  College of Engineering Bhubaneswar	confirm that departmental funds are not
For official Use / Accounting Use only:	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4200
Amount Un-Reimbursed:	MIL
Date:	1 6

Signature of A.O.

Signature of Accounts



# **COLLEGE OF ENGINEERING BHUBANESWAR**

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

C4 CCN	T
Staff Name	Prodecpta kishore Dehury
Department	Civil Engineering
Conference/Workshop Name and address	Civil Engineering Two day conference on Recent Advances in Geotechnical Farthquake Engineering & soil Dynamic at MITM, Bhubones war
Date of Event	2/11/2019 to 3/11/2019
10 0	ubmitted for Reimbursement
Registration Fees(Rs)	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs): 42001
Employee's Signature:	Date: 5 4 19
available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not
8. Redoly	
Recommended Authority/H.O.D	Principal
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	W 200 -
Amount Un-Reimbursed:	
Date: 0711/p	M. Inc
Signature of A.O.	Signature of Accounts.



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Bhimasen Mohangna
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on "Quantitative Analysis and algorithm based Data Handing" at KIST,
Date of Event	3.7.2019 - 6.7.2019

**Expenses Submitted for Reimbursement** Registration Fees(Rs) 4000/ Travel Expenses(Rs)-Other (If Any) -Boarding Expenses(Rs) ---Any Source of Funding (Rs)-----Total Expenses for Reimbursement (in Rs): 42001-Date: 8.7.2019 Employee's Signature: 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: Yes/No Reimbursement Approval: Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of A.O.

Signature of Accounts.



## COLLEGE OF ENGINEERI

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Mrc. Abhaya Mohanty
Department	MBA
Conference/Workshop Name and address	at Regional college of Management, Bhuboneswar
Date of Event	20.09-2019-21-09-2019
Expenses S	ubmitted for Reimbursement
egistration Fees(Rs)	Travel Expenses(Rs) 500/~
parding Expenses(Rs)	Other (If Any)

Any Source of Funding (Rs) \_\_\_\_\_\_ Total Expenses for Reimbursement (in Rs): 4500/

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:

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of A.G.

Signature of Accounts



## **COLLEGE OF ENGINEERING BHUBANESWAR**

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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Tr. Edara Krishan Reddy
Department	Two days conference on "Application of Numeri Many of Gentlement Eng. Using MIDAS GITS So
Conference/Workshop Name and address	Cévil Engêneering Department.
Date of Event	6/08/2019 to 4/08/2019
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs)	Travel Expenses(Rs)-
Boarding Expenses(Rs) + 600	Other (If Any)
	e of Funding (Rs)
Employee's Signature:	Reimbursement (in Rs): 300
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
Recommended Authority/H.O.D	Principal
For official Use / Accounting Use Reimbursement Approval:	
Reimbursement Amount:	Yes/No Yzee
Amount Un-Reimbursed:	
Date: (24016)	8.1 87
Signature of A.O.	Signature of Accounts.



# **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 GHAND
Department	Mechannel
Conference/Workshop Name and address	TAPAS KUMAR CHANT)  Mechatal  Recent Heads in mechacof officer  08/12/2019 to 08/12/2019
Date of Event	08/12/2019 to 09/12/2019
Registration Fees(Rs) 1300  Boarding Expenses(Rs) 4500  Any Source	Other (If Any)
Employee's Signature:	Date: 12/12/2019  Opment activity was beneficial to this employee in this activity.  Reference of the partmental funds are not the confirmation of the partmental funds are not the confirmation.
For official Use / Accounting Use of Reimbursement Approval: Reimbursement Amount: Amount Un-Reimbursed: Date:	Yes/No  Yard  Cal
Signature of A.O.	Signal de Veccounts.

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## GOLLEGE OF ENGINEERING DHUBANESWAR

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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### **GENERAL INFORMATION**

Staff Name	Ms Rojaline Sahoo
Department	BSCI & HUM
Conference/Workshop,	A 3 days conference on "Recent Triends
Name and address	A 3 days conference on "Recent Trands in mathematics and It's application to Graphs held at ABIT. Cuttack
Date of Event	20,10.2019-22.10.2019
Expens	es Submitted for Reimbursement
23750110	
gistration Fees (Rs) 300	0/- Travel Expenses (Rs) 1800/-

Any Source of Funding (Rs) ----
Total Expenses for Reimbursement (in Rs): 4800/-

Rojelini saloo

Employee's Signature:

Date: 24.10.2019

Other (If Any) -----

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

Recommend Depture Basic Sc & Hm

Recommend Depture Basic Sc & Hm

College of Engineering, Bhubaneswar

For official Use / Accounting Use only:

Boarding Expenses (Rs) -----

Reimbursement Approval:

Reimbursement Amount:

ent Amount:

Amount Un-Reimbursed:

Date:

Signature of A.O.

Signature of Accounts.



Signature of

### GOLLEGE DE DECHEERERG BEUBAKESWAR

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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Dr. U. Marah Baba
Department	
Conference/Workshop Name and address	ETC Application of IOT at Ajaya Binay Institute & Technology, Cuttacu
Date of Event	11.11.2019 80 15.11.2019
Registration Fees(Rs) 3000/- Boarding Expenses(Rs) 00/- Any Sour  Total Expenses for Employee's Signature:  I acknowledge this professional dev	Submitted for Reimbursement  Travel Expenses(Rs) / 000/  Other (If Any) 00/  ce of Funding (Rs) 00/  Reimbursement (in Rs): 4000/  Date:  7,1 -2019  velopment activity was beneficial to this employee in ollege. I also confirm that departmental funds are not for this activity.
Recommended on thority/H.O.D  Dept. of ETC Engg.  COEB, Bhubaneswar	Principal
For official Use / Accounting Use Reimbursement Approval: Reimbursement Amount:	Yes/No 4000/
Amount Un-Reimbursed:	00/
Date:	1

PRINCIPAL
College of Engineering Bhubaneswar

Signature of A

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

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

Date : _ 00/01/20 19			No 88
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Paid to Mrs./Mr./Messers	Bhimasen	Moharana	
by Cash / Draft / Cheque No	Corsh		Date of af wig
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	rffending workship	t held on	3-07-2019 fa
6-07-	2019		
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On Prepared by	Passed College of Engineer	Approved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: Tul9	No. 79
Debit	
Paid to Mrs./Mr./Messers prodeepta Whore Dahus	
by Cash / Draft / Cheque No Date	02/4/19
Rupees for Thousand two hindred only being towards affording conference.	
Prepared by Pas College of Engineering Bhilbaneswar	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 19-06-19		₹ .		No. 55
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being Toured	s attending	Conference		
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# COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

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

Date: 4-08-279	A- 24 5	(v.**		No. 42
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PARTY by	Passed i	PRINCIPAL PRINCIPAL College of Engineering Bulbs	peswar Pay	ee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 27-07-19					No. 49
Debit					1 2
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by Cash / Draft / Cheque N	No. Con		[	Date2	2/2/19.
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## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 05/10/2019			No. 73
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Paid to Mrs./Mr./Messers	Dre. M Pavan K	unor	
by Cash / Draft / Cheque N	lo. Carsh	- Date _	08/10/129
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being towards al	meanly aftendeding	workshop h	els on
	2019 to 09.10.201		*
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Prepared by	PRINCIPAL Pasted b College of Engineering	Barbaneswar proved by	ayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 19/12/2019	** THE X			No
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by Cash / Draft / Cheque I	No		Date _	19/12/mg
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being Towards	affectig	conference		
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Prepared by	Passed by	PRINCIPAL PAL	yar F	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: 181112019,	No. TIM
Debit	
Paid to Mrs./Mr./Messers Dr. N. Myrali Baby	
by Cash / Draft / Cheque No. Cash	Date
Rupees Four thousand only	1
being towards attending contrerence/workshop	y" a
Rs. 4000/- X Bhuze	Willer Rate
PRINCIPAL Passared by Passared	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 18 2079			No. 61
Debit			
Paid to Mrs./Mr./Messers	) x Namit	a Mahapa	tra
by Cash / Draft / Cheque No	Cash		Date 8/08/2019
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being towards	attending	Conference	18
Rs. 4500/-	X B	huze	Namitamalopatree
Prepared by	PRI Passed bollege of Engin	NCIPAL, eering Brooms War	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date :	1/02/2020		A			No. 30
-	Mrs./Mr./Messers	Dr.	G. Arc	el Dal		
by Cash	Draft / Chequ	e No	cash	3	Date	18/02/2020
Rupees _	Pair	thousand o	M			
				held on	12-2-20	20 to 16.2.202
Rs.	40001-		AX PSI	ing.		Alas
	Prepared by	Passed	PRIN College of Engine	CIPAL CONTROL OF THE SHEET OF T	if Pa	ayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 18/11/2020		97		No
Debit	3 0 .	a k le/	0	
Paid to Mrs./Mr./Messers by Cash / Draft / Cheque	No	of Kung the	Date	(0/0/1/2000
Rupees Three being Towards	thought no	ne hughed oferere	aly	
Rs. 3, 900/-	]	& Bhu	¥	
Prepared by	Passed by	PRINCIPA College of Engine	int Tehubaneswar	Payoe's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 26/01/2020		No 67
Debit		0.7190
Paid to Mrs./Mr./Messers Dibyalekha Naya	in	
by Cash / Draft / Cheque No. Coush		Date _ 26.01.2020
Rupees Three thousand five hundred		
being towards attending conterence/wor	ckshop	A 10 N 0
Rs. 3500/- Np.P.		
2 Bhuze		Derholm
Prepared by Passed by use of Engineering Battle	A CONTRACT	
Prepared by Passed College of Engineering Bythan	d by	Payee's Signature

# COLLEGE OF ENGINEERING BHUBANESWAR

Date: 24/10/2019.	
Debit	No 97
Paid to Mrs./Mr./Messers Ms RoTalinz Cahoo	
by Cash / Draft / Cheque No.	4/10/2019
The swing seem hundred on the	11.901
being towards attending conference	
Rs. 4800/-	
PRINCIPAL PRINCI	źn ż sakowo s Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 16/12/019				No. 90 1
Debit		,		
Paid to Mrs./Mr./Messers		Kungar chand		
by Cash / Draft / Cheque No		Cash.	Date _	18/12/2019.
Rupees found being Towards a	thousand	ony		
being Towards a	geolog	Workshop		
	U	,		
Rs. 4,009		& Pshuze		×
Prapared by	Passecu	PRINCIPAL  Nege of Engineering Raubaneswar	P	ayee's Signature Chows

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 21 8 wg	No. 49
Debit	11
Paid to Mrs./Mr./Messers _ &. Minat. Day	
by Cash / Draft / Cheque No D.	ate Melmys
Rupees Three than my fine hundred out	100
being forward affending Confenence wark shops	
Rs. 3,500/-	
A PRINCIPAL	Minti Dust
Prepared by Passed boollege of Engineering Playsageswar	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 : 12 68 19		No
Debit		2 0 1
Paid to Mrs./Mr./Messers	Dr. Edora brishan	Reddy
by Cash / Draft / Cheque No.	cech	- Date MINI
	sand three hundred and	4
	Hending conference	
	Ma C	
Rs. 4300/-	de Bhuze	22 day
12 WY	PRINCIPAL PRINCIPAL Bhubaneswar	R.7
Prepared by	Passed by Apployed by	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: \s\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	No. 67
Debit	
Paid to Mrs./Mr./Messers Abhaya, Mohanty	
by Cash / Draft / Cheque No. Cash .	Date Spro19
Rupees Form thousand only,	
being towards attending Confenence wastahop	
Prepared by Passed by PRINCIPAL PALL PRINCIPAL	Payee's Signature

### **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 28/2019			No. 89
Debit			
Paid to Mrs./Mr./Messers	Dr. K. Venkerta	Ramana	
by Cash / Draft / Cheque No	cash '	Date	27/7/2018
Rupees four thang	sand fire hundred	only	
being Towards aff	ending Conference	held on	i .
22. 07. 2019	to 26.07.2019		*
Rs. 45001	& Bhuze		Jamy
Prepared by	PRINCIPAL Passed College of Engineering Bouldane	swar by F	Payee's Signature



## **COLLEGE OF ENGINEERING BHUBANESWAR**

Under the aegis of the Nabadigant Educational Trust

Ref No. COEB/AcA/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
Buttering Bhubaneswar

N2/17, IRC Village, Navapalli, 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

N2/17, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha Ph: 0674-2554727, 2740386, Fax: 0674-2740828 Email: info@koustuvgroup.ac.in

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

Date: 18/09/2015

#### **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

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 or 2016.

### 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

College of Engineering Bhubaneswar

Copy to: Trust Resolution file for record



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

#### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Amount Un-Reimbursed:

Signature of A.O.

Date:

Staff Name	Dr. p. Kareunakar Reddy  CSE	
Department	CS€	
Conference/Workshop Name and address	A 3days Donferonce on Brigdata, data science & Machine Learening at KEC, BOSE  OS. 09. 2018 to 07.09.2018	
Date of Event	05.09.2018 10 07.09.2018	
Expenses Submitted for Reimbursement		
Registration Fees(Rs) 5000	Travel Expenses(Rs)	
Boarding Expenses(Rs)	Other (If Any)	
Any Source of Funding (Rs)		
Total Expenses for Reimbursement (in Rs): 5500		
Von - Total Expenses for F	Combursement (in 16).	
Employee's Signature:	Date: 08.09.2018	
Employee's Signature:  I acknowledge this professional deve	Date: 08.09, 2018 elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not	
Employee's Signature:  I acknowledge this professional developments of the control of the contro	Date: 08.09,2018 elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.	
Employee's Signature:  I acknowledge this professional developments of the control of the contro	Date: 08.09, 2018 elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not	
Employee's Signature:  I acknowledge this professional development in the Collaboration with the Collaboration wit	Date: 08.09.2018  elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.  Principal	
Employee's Signature:  I acknowledge this professional development in the Collaboration with the Collaboration wit	Date: 08.09, 2018 elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.  Principal	
Employee's Signature:  I acknowledge this professional development in the Collaboration with the Collaboration wit	Date: 08.09.2018 elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.  Principal	
I acknowledge this professional development of the control of the	Date: 08.09.2018 elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not or this activity.  Principal	



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

#### GENERAL INFORMATION

Staff Name	Sasnita Mishm
Department	CSE
Conference/Workshop Name and address	A 5 days workshop on E-waste management & i applications in modern industry at Blubanesure Engg-college. Khyrda.
Date of Event	17.09.2018 to 21.09.2018
Registration Fees(Rs) 3000 1- Boarding Expenses(Rs)	ubmitted for Reimbursement  Travel Expenses(Rs)  Other (If Any)Ni)
•	e of Funding (Rs)
Total Expenses for R	Reimbursement (in Rs): 3500 /-
Employee's Signature:	Date: 24.09.2018
Recommended Authority/H.O.D  Deptt. of Comp. Sc. & Enge.	Principal
College of Engineering Bhubanes	war
For official Use / Accounting Use	1
Reimbursement Approval:	Yes/No
Reimbursement Amount:	3500
Amount Un-Reimbursed:	Nil
Date: Signature of A.O.	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	Dre.C. Sunfil		
Department	CSB		
Conference/Workshop Name and address	A 3 days conference on challenges IOT 8 Application at MITM, Knurda 14.11.2018 to 16.11.2018		
Date of Event	14.11.2018 to 16.11.2018		
5000	ubmitted for Reimbursement  Travel Expenses(Rs)———————————————————————————————————		
Registration Fees(Rs)  Boarding Expenses(Rs)	Other (If Any)		
Any Source of Funding (Rs)			
	Reimbursement (in Rs):		
Dewin Total Expenses for A	comparaement (m xay).		
Employee's Signature:	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.			
Colle	43		
Recommended Authority/H.O.D Head	Principal		
Dentt. of Comp. Sc. & Engg.			
College of Engineering Bhubaneswa	ar		
	· ····································		
For official Use / Accounting Use	only:		
Reimbursement Approval:	Yes/No		
Reimbursement Amount:	5800		
Amount Un-Reimbursed:	MIL		

& Bhuze

Date:

Signature of A.O.



Date:

Signature of A.O.

# COLLEGE OF ENGINEERING DHUBANESWAR

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 s Artificial Intelligence" at REC, BBSR
Date of Event	9.11.2018 - 13.11.2018

Expenses Submitted for I	Reimbursement
Registration Fees(Rs) 500017  Boarding Expenses(Rs)	Other (If Any)
Any Source of Funding	(Rs)
	54001-
Total Expenses for Reimbursemen	it (in Rs) :
Tacemen	Date: 14.11.2018
Employee's Signature:	Date: 17 11 acro
I acknowledge this professional development act his/her current position with the College. I also available to reimburse this employee for this activit Recommended Futbority/H.O.D Deptt. of Comp. Sc. & Engg. College of Engineering Bhubaneswar	confirm that departmental funds are not
	•
For official Use / Accounting Use only:	
Reimbursement Approval:	Yes/No 5U00
Reimbursement Amount:	\ \\ \( \) \
Amount Un-Reimbursed:	ML

& Bhy.



# **COLLEGE OF ENGINEERING BH**

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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### **GENERAL INFORMATION**

Staff Name	Dr. Miteanjan Nayan
Department	MAA
Conference/Workshop Name and address	Digital franstormation: Navigating the new breantier, at NM Institute of Engy. technology, BBSK
Date of Event	28-09-2018 -29-08-2018
egistration Fees(Rs) 360/-	
	eimbursement (in Rs):  Date: Q1.08.9010
mployee's Signature:	Date: 31.08.2018
acknowledge this professional deve s/her current position with the Col railable to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
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ecommended AuthOrty/H.O.D. Master of Business Administra	Frincipal Principal
or official Use / Accounting Use	only:
eimbursement Approval:	Yes/No
	0=

Reimbursement Amount:

Amount Un-Reimbursed:

Date:

Signature of A.O.

Signature of Accounts



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### **GENERAL INFORMATION**

Staff Name	Dr. D. Subramani
Department	Mechanical Engineering
Conference/Workshop Name and address	Dr. D. Subramani Mechanical Engineering Laser Sintering Technique
Date of Event	01/12/2018 - 02/12/2018
	ubmitted for Reimbursement
Registration Fees(Rs) 1400 /-	
Boarding Expenses(Rs) 1600 [	Other (If Any)
Any Source	e of Funding (Rs)
	Date: 06/12/2018
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
Recommended Authority O.D.	Principal
For official Use / Accounting Use	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	Rs. 4000)
Amount Un-Reimbursed:	
Date: 12/12/18	
Signature of A.O	Signatur And Counts.



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

### CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Pradeula Kishme Dehuy
Department	cont Engineering
Conference/Workshop Name and address	Two day conference on Sustainabilitien Geofeehinal Engineering practices Related websen Terment their of
Date of Event	29/10/2018 to 30/10/201
Expenses Sub	omitted for Reimbursement
Registration Fees (Rs)	Travel Expenses (Rs)
Boarding Expenses (Rs)	Other (If Any)
Any Source of Total Expenses for Re	imbursement (in Rs):-430
Employee's Signature:	Date: 01 11 2018
I acknowledge this professional developments his/her current position with the Colle available to reimburse this employee for	opment activity was beneficial to this employee in ge. I also confirm that departmental funds are not this activity.
E. Redoly	
Recommended Authority H.O.D	Principal
For official Use / Accounting Use or	
Reimbursement Approval:	Yes/No
Reimbursement Amount:	431/-
Amount Un-Reimbursed:	
Date: OS 11 U	100 400
Signature of A.O.	Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

## GENERAL INFORMATION

Staff Name	Dr H. Vijay Kumer
Department	Civil Engineering
Conference/Workshop Name and address	Dr H. Vijay Kumer  Livi) Engineering  Two day Conference on Civil Engineering &  constraintion technology held at Hollanda  Institute of technology 1,8258  18/05/2018 to 19/05/2018
Date of Event	18/05/2018 +0 19/05/2018
Registration Fees(Rs) 1600	Travel Expenses(Rs)
Any Source Total Expenses for Employee's Signature:	Other (If Any)  The of Funding (Rs)  Reimbursement (in Rs):  Date: 2\\05\\8
I acknowledge this professional dev	bilege. I also confirm that departmental funds are not for this activity.
For official Use / Accounting Use Reimbursement Approval: Reimbursement Amount: Amount Un-Reimbursed:	Yes/No  You
Date: Signature of A.O.	Signature of Accounts.



# **COLLEGE OF ENGINEERING BHUBANESWAR**

1 eswar

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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

## GENERAL INFORMATION

Staff Name	Dr. Dharely' Daylor	
Department	Dr. Dharcitra Routray	
Conference/Workshop,  Name and address	Asdays wormshop on "Renewable Energy Source & its Application in modern Industry" held at NIT. Bhub	
Date of Event	The second secon	
	OS. 11.2018 - 09-11.2018	
Evnensas	Submitted for Dein L	
	Submitted for Reimbursement	
Registration Fees (Rs)	Of Travel Expenses (Rs) $\frac{1300}{-}$	
	-	
Boarding Expenses (Rs)	Other (If Any)	
Any Sour	ce of Funding (Rs)	
Total Expenses for Reimbursement (in Rs):- 4500/-		
O. Rout		
Employee's Signature:	Date: 12.11.2018	
I acknowledge this professional de his/her current position with the C available to reimburse this employee	evelopment activity was beneficial to this employee in	
Recommended Authority/H.O.D.	Principal 2.35.	
F Gollega af Esgineering Bhy bases	NA.	
Reimbursement Approval:	Yes/No	
Reimbursement Amount:	45001-	
Amount Un-Reimbursed:		
Date:		
Signature of A.O.	Signature of Accounts.	



Plot No. 1, Sector - 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	Mechancal Installation and application & solar panel 10-12-2018 to 11-12-2018
Date of Event	10-12-2018 to 11-12-2018
Expenses S  Registration Fees(Rs) 1900  Boarding Expenses(Rs) 1560	Travel Expenses(Rs)
	Other (If Any)
Any Source of Funding (Rs)	
Total Expenses for I	Reimbursement (in Rs): 3800
Tyan hunan Thad. Employee's Signature:	Date: 14-12-20/8
	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
0. t.o	
Recommended Authority 11.O.D	Principal
For official Use / Accounting Use	e only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	Rs.3000 -

& Bhy

Amount Un-Reimbursed:

Date: 1911218

Signature of A.O.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	DR. ASHOK KUMAR PANDS
Department	CSE Sdays conference Advanced
Conference/Workshop Name and	5 days conference Advenced
address	a since en en and as Appén
address	Communication System and as Appan
Date of Event	06.08.2018 to 10.08.2018
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 2500	Travel Expenses(Rs)-900
Boarding Expenses(Rs)	Other (If Any)
Boarding Expenses(Rs)	Other (II Ally)
	e of Funding (Rs)
Total Expenses for F	Reimbursement (in Rs) 3400
71.08.18	
Employee's Signature:	Date: 11.08.18
I acknowledge this professional dev his/her current position with the Co available to reimburse this employee f	elopment activity was beneficial to this employee in llege. I also confirm that departmental funds are not for this activity.
Calla	9
TI OD	Principal
Recommended Anthority/H.O.D	Tincipai
Deptt. of Comp. Sc. & Engg.	
College of Engineering Bhubanesy	var
Conege of Engineering Discourses.	1 441
For official Use / Accounting Use	only:
D : 1	Yes/No
Reimbursement Approval:	The state of the s
Reimbursement Amount:	3400
	NiL
Amount Un-Reimbursed:	
Date:	i
Λ 1	thm.
Signature of A.O.	Signature of Accounts.

& Bhy



# **COLLEGE OF ENGINEERING BHUBANESWAR**

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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name	Prodible Kumas Nous
Department	Preadipta Kermare Nayak Electrical Engineering
Conference/Workshop Name and	DE la clave de la la la contraction de la contra
address	A Five days workshop on Advancement in Elic tromagnestic Theory and control gythms at run Institute & Engineering & Technology BBSR, raiso
Date of Event	morting of Engineering & Lectuaged BB18 rappo-
	12.12.2018 - 13.12.2018
Expenses S	Submitted for Reimbursement
AMAP	
Registration Fees(Rs)	Travel Expenses(Rs)
_	
Boarding Expenses(Rs)	Other (If Any)
	Carried State Control of the Control
	e of Funding (Rs)
Total Expenses for I	Reimbursement (in Rs): 4,500 =
4N	
Employee's Signature:	Date: 18 12/2018
I acknowledge this professional deve	elopment activity was beneficial to this employee in
his/her current position with the Col	lege. I also confirm that departmental funds are not
available to reimburse this employee for	or this activity.
Chr	/ ,
Recommended Authority/H.O.D	Principal
HOD	Tymetpai
Electrical Engineering College of Engineering Shubaneovar	
and any anguitable	
ILL PASS SENSIONS WE W	
For official Use / Accounting Use	only:
Reimbursement Approval:	
трргочаг.	Yes/No
Reimbursement Amount:	4500 =
Amount Un-Reimbursed:	50
Amount On-Reimbursed:	
Date:	
Simulation	
Signature of A.O.	Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Department   Electrical Engineering		
Conference/Workshop Name and address  Conference/Workshop Name and address  Date of Event    Date of Event	Staff Name	Tomas Dans Manhor
Conference/Workshop Name and address  Date of Event    Date of Event   Date of	Department	
Expenses Submitted for Reimbursement  Registration Fees(Rs)  3 500   2	Confessor AV 1 1	ELECTICICAL EMGIMELICING
Expenses Submitted for Reimbursement  Registration Fees(Rs)  3 500   2		A Five days work whop an Advancement in Eu
Expenses Submitted for Reimbursement  Registration Fees(Rs)  3 500   2	address	reagnagmentic Theory and Contral Systems at NM
Expenses Submitted for Reimbursement  Registration Fees(Rs)  3 500   2	Date of Event	Toustidente of Engineering & Technology BOSR, Odicha- TE
Expenses Submitted for Reimbursement  Registration Fees(Rs)  3 500 2  Travel Expenses(Rs)  Other (If Any)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 41500 =  Employee's Signature:  Date: 1812 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  HOD  Electrical Engineering  College of Engineering Shabanessay  For official Use / Accounting Use only:  Reimbursement Amount:  Amount Un-Reimbursed:  OO  Other (If Any)  OO  Date: 1812 2018  Frincipal  Principal  Yes/No  A.500 2  Amount Un-Reimbursed:  OO  Date:	Date of Event	10.10 000 1510 000
Registration Fees(Rs)  Boarding Expenses(Rs)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs):  Employee's Signature:  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 Coll		18,15,5018 = 12,15,3018
Registration Fees(Rs)  Boarding Expenses(Rs)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs):  Employee's Signature:  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 Coll		
Boarding Expenses(Rs)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 4,500 =  Employee's Signature:  Date: 1812 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  HOD  Electrical Engineering  College of Engineering  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  OO  Other (If Any)  OO  Other (If Any)  OO  Ay500 =  For official Use / Accounting Use only:  Yes/No  Ay500 =  OO  Date:  Signature:  OO  Other (If Any)  OO  Any Source of Funding (Rs)  OO  OT  OT  OO  OT  OT  OT  OT  OO  OT	Expenses S	ubmitted for Reimbursement
Boarding Expenses(Rs)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 4,500 =  Employee's Signature:  Date: 1812 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  HOD  Electrical Engineering  College of Engineering  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  OO  Other (If Any)  OO  Other (If Any)  OO  Ay500 =  For official Use / Accounting Use only:  Yes/No  Ay500 =  OO  Date:  Signature:  OO  Other (If Any)  OO  Any Source of Funding (Rs)  OO  OT  OT  OO  OT  OT  OT  OT  OO  OT	3 CARP.	14 -50
Boarding Expenses(Rs)  Any Source of Funding (Rs)  Total Expenses for Reimbursement (in Rs): 4,500 =  Employee's Signature:  Date: 1812 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  Electrical Engineering  College of Engineering  College of Engineering  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:	Registration Fees(Rs)	Travel Expenses(Rs) - 1000 2
Total Expenses for Reimbursement (in Rs): 4,500 =  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.  Recommended Authority/H.O.D  Electrical Engineering  College of Engineering Shubanesway  For official Use / Accounting Use only:  Reimbursement Approval:  Amount Un-Reimbursed:  Date:  Signature:  Date: 4,500 =  College of Engineering Shubanesway  Amount Un-Reimbursed:		-
Total Expenses for Reimbursement (in Rs): 4,500 =  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.  Recommended Authority/H.O.D  Electrical Engineering  College of Engineering Shubanesway  For official Use / Accounting Use only:  Reimbursement Approval:  Amount Un-Reimbursed:  Date:  Signature:  Date: 4,500 =  College of Engineering Shubanesway  Amount Un-Reimbursed:	Boarding Evnesco(De)	00
Total Expenses for Reimbursement (in Rs): 4,500 =  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.  Recommended Authority/H.O.D  Electrical Engineering College of Engineering Intransway  For official Use / Accounting Use only:  Reimbursement Approval:  Yes/No  Account Un-Reimbursed:  Date:  Signature:  Date: 2018  Dat	Boarding Expenses(Rs)	Other (If Any)
Total Expenses for Reimbursement (in Rs): 4,500 =  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.  Recommended Authority/H.O.D  Electrical Engineering College of Engineering Intransway  For official Use / Accounting Use only:  Reimbursement Approval:  Yes/No  Account Un-Reimbursed:  Date:  Signature:  Date: 2018  Dat	Any Source	e of Funding (Rs)
Employee's Signature:  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  College of Engineering  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  Date: 12/12/2018  Principal  Yes/No  4,500/2	,	A san l
Employee's Signature:  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  College of Engineering  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature:  Date: 12/12/2018  Principal  Yes/No  4,500/2	Total Expenses for R	Reimbursement (in Rs): 4,500 =
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 Shubanesses  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signed A.O.	Mishra	
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  College of Engineering  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signed A.O.	Employee's Signature:	Date: 18/12/2018
Recommended Authority/H.O.D  Electrical Engineering College of Engineering Engineering Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature College. I also confirm that departmental funds are not available to reimburse this employee for this activity.  Principal  Principal  Yes/No  Associated the Accounting Use only:  Yes/No  Amount Un-Reimbursed:	I acknowledge this professional days	
Recommended Authority/H.O.D  HOD  Electrical Engineering  College of Engineering Mubanessury  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	his/her current position with the Call	lace to this employee in
Recommended Authority/H.O.D  HOD  Electrical Engineering  College of Engineering Mubanessury  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	available to reimburga this ample of	lege. I also confirm that departmental funds are not
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature of A.O.  Principal  Yes/No  Yes/No  A.Soof 2  O  Date:	available to reinfourse this employee to	or this activity.
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature of A.O.  Principal  Yes/No  Yes/No  A.Soof 2  O  Date:		
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature of A.O.  Principal  Yes/No  Yes/No  A.Soof 2  O  Date:	(12)	1
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature of A.O.  Principal  Yes/No  Yes/No  A.Soof 2  O  Date:	Recommended Authority/II O.D.	
Electrical Engineering  College of Engineering Shubanesway  For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature Shape		Principal
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature of Angle and Accounting Use only:  Yes/No  Associate  Yes/No  Yes/No  Associate  Yes/No  Yes		
For official Use / Accounting Use only:  Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	College of Engineering Michanisa	
Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	one of a submound authorities	
Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	Marco Grandin No Incompany Co. Inc.	
Reimbursement Approval:  Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	For official Use / Accounting Use of	only:
Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0		
Reimbursement Amount:  Amount Un-Reimbursed:  Date:  Signature 6.4.0	Reimbursement Approval:	Yes/No .
Amount Un-Reimbursed:  Date:	Reimbursament Amount	N
Date:	Remodisement Amount:	1,50012
Date:	Amount Un-Reimbursed:	00
Signature SA O		
Signature of A.O.	Date:	Lance Con
Signature of A.O.	Ab	2
	Signature of A.O.	Signature of Assounts
Signature of Accounts,		Signature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### **GENERAL INFORMATION**

Staff Name

Staff Name	Acakash Chandra Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	A Solay work whop on Recent frances of Power Electronics and Control at Nalanda Institut of Technology, BBSR, odisha - 754005
Date of Event	26.12.2018 - 30.12.2018
	80,18,5010- 30,15,5018
Evnenses S	hmitted for Deine
Registration Fees(Rs) 4500 /=	Travel Expenses(Rs) 500 2
registration rees(Rs)	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
Total Expenses for R	eimbursement (in Rs): $\frac{5}{1000}$
Employee's Signature:	Date: 02/01/2019
I acknowledge this professional devel his/her current position with the Coll available to reimburse this employee for	lopment activity was beneficial to this employee in
Rn	
Recommended Authority/H.O.D	Prirecipal
Electrical Engineering	
College of Engineering Britishaneswar	
_	
For official Use / Accounting Use o	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5000/-
Amount Un-Reimbursed:	
Date:	7
Signature of A.O.	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	Tagatjyoti Ranjan Das
Department	Electrical Engineering
Conference/Workshop Name and address	A Edgys coorchahop on Recent transfer Pacers Electronics and control at Nalanda Instite of Technology, BBSR, Odisha - 754005
Date of Event	OC 10 1 135R, OCI 1840 - 454005
	26-12-2018 - 30-12-2018
Registration Fees(Rs)  Expenses Su	Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source Total Expenses for Re	of Funding (Rs)
Employee's Signature:	Date: 02/01/2019
I acknowledge this professional devel his/her current position with the Coll- available to reimburse this employee for	lopment activity was beneficial to this employee in
Pa	<u>(</u>
Recommended Authority/H.O.D	Principal
Electrical Engineering	
College of Engineering Shubanesmar	
For official Use / Accounting Use o	nly:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5000 =
Amount Un-Reimbursed:	
Date:	2
Signature of A.O.	Signature of Accounts



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### **GENERAL INFORMATION**

C. 0037	
Staff Name	Gopal Krishma Mohanty
Department	Electrical Engineering
Conference/Workshop Name and address	5 Days Workshop on Evolution of teaching be preceded at Gandhi Institute for Education & Tid Baniatangi, BBSR, Odisha -752060
Date of Event	3.12.2018 - 7.12.2018
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 3,500 =	Travel Expenses(Rs)
Boarding Expenses(Rs)	-
	Other (If Any)
Any Source	e of Funding (Rs)
Gawalhushustotal Expenses for R	Reimbursement (in Rs): 4,500 =
Employee's Signature:	Date: 08/12/2018
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not
Pn	·
Recommended Authority/H.O.D	Principal
Electrical Engineering	
College of Engineering Shubaneswar	
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4,500/2
Amount Un-Reimbursed:	00
Date:	0
Signature of A.O.	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	Amshuman Nayak
Department	Electrical Empineering
Conference/Workshop Name and	Englactic City III March 17
address	5 Days cocickinop on Power Convertery For De
address	Micrograid at Einstein Academy & Technology
Date of Event	5 Days coordinate on Power Converters For Do Microograd at Einstein Academy & Technology and Management, BBSR, Odisha - 751015
Bute of Event	5.01.2019 - 9.1.2019
	3.01.40111 7114011
	Servicing at the second control of
Expenses Su	bmitted for Reimbursement
Registration Face (Ps) 3500 P2	
Registration Fees(Rs)	Travel Expenses(Rs) - 500 =
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Boarding Expenses(Rs)	Other (If Any)
3 1()	Other (II Ally)
Any Source	of Funding (Rs)
Total Expanses for D.	1 A 1000 =
and office that Expenses for Ro	eimbursement (in Rs): 4,000 =
	u /
Employee's Signature:	Date: 11/01/2019
Tarland I at a constant	
I acknowledge this professional devel	opment activity was beneficial to this employee in
ms/ner current position with the Coll	ege. I also confirm that departmental funds are not
available to reimburse this employee for	r this activity
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CA	/ *
Recommended Authority/HOD	and
Recommended Authority/H.O.D	'Principal
Electrical Engineering	
College of Engineering Bhubaneswar	
2 Special Dungshesmal	
TI 00 1 1 2 2	
For official Use / Accounting Use o	nly:
Reimbursement Approval:	Yes/No \
3.5.5	103/110
Reimbursement Amount:	40001=
Amount Un-Reimbursed:	00
on ronnoursed.	
Date:	
AM	
Signature of A O	
Signature of A.O.	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

CA- CC NI	
Staff Name	Bishmulorciya Das
Department	Electrical Emgineering
Conference/Workshop Name and	5 Days Workshop on Evolution of teaching
address	5 Days Worekishop on Evolution of teaching learning process at Gandhi Institute Fore Educa & Technology, Baniatangi, BBSR, Odisha - 7520
Date of Event	& Technology, Baniatangi, BBSR, odisha - 7520
	3.12.2018 -7.12.2018
Expenses St	abmitted for Reimbursement
200	
Registration Fees(Rs)	Travel Expenses(Rs) - 100012
- 40	- 0
Boarding Expenses(Rs)	Other (If Any)
A my Source	
	of Funding (Rs)
Total Expenses for R	eimbursement (in Rs):4,500/=
Blos Employee's Signature:	
577 (R)	Date: 9.12.2018
I acknowledge this professional deve	lopment activity was beneficial to this employee in
ms/ner current position with the Coll	ege. I also confirm that departmental funds are not
available to reimburse this employee fo	r this activity.
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Passan and the state of the sta	
Recommended Authority/H.O.D	Pkincipal
Bectrical Factored	. /
College of Engineering Shubaneswar	
For official Use / Accounting Use of	only:
	<u> </u>
Reimbursement Approval:	Yes/No
Reimbursement Amount:	4500/=
Amount Un-Reimbursed:	00
Date:	
Date.	0_
Signature of A.O.	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

Staff Name	
Staff Name	Amehuman Dayak
Department	Electrical Emgineering
Conference/Workshop Name and address	A 5 days everkhop on Recent trunds of Pow Electronics and Control of Nalanda Invite of Technology, BBSR, Odisha - 754005
Date of Event	26.12.2018 - 30.12.2018
	70 12 2018 2010
Fynansas S	uhmitted for Deimhouses
1 ~ D	ubmitted for Reimbursement
Registration Fees(Rs) 4,5007=	Travel Expenses(Rs) -500 2
- 00	_
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
Total Expenses for R	eimbursement (in Rs): 5,000 =
Employee's Signature:	Date: 02 01 2019
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee fo	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not
Pn	$\wedge$
Recommended Authority/H.O.D	Principal
Electrical Engineering	
College of Engineering Bharbaneerrar	
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5000 =
Amount Un-Reimbursed:	00
Date:	
Signature of A.O.	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

Staff Name	Anjan Kumar Sahoo
Department	Electrical Engineering
Conference/Workshop Name and address	5 Days Werkshop em Power Converters For De grid at Einstein Academy & Technology and Management, BBSR, adisha-751015
Date of Event	5.01.000 0.1.000
	5.01.2019 - 9.1.2019
Expenses S	ubmitted for Reimbursement
Registration Fees(Rs) 3000 2	Travel Expenses(Rs) 1000 2
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
Total Expenses for R	eimbursement (in Rs): 4,000 =
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Employee's Signature:	Date: 10/01/2019
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee fo	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not
(P)	in this activity.
UN	
Recommended Authority/H.O.D	Principal
Flectrical Engineering	
College of Engineering Bhubaneswar	
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No A
Reimbursement Amount:	4000/2
Amount Un-Reimbursed:	60
Date:	
Signature of A.O.	Signature of Accounts.



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

# CONFERENCE / WORKSHOP REIMBURSEMENT FORM

## GENERAL INFORMATION

C4 00 N	
Staff Name	Drc. P. Jaganmatham
Department	Electrical Engineering  A 5-days workshop on Recent tremds of Power Electronics and Control at Nalanda Institute of Technology, BPBR, odisha - 754005
Conference/Workshop Name and	A Edour to U.S.
address	on kecent truends of Power
	Electronics and Control at Nalanda Invitate of
Date of Event	Tichadogy, BIBR, Odisha - 754005
Dute of Event	96.11 0018 00 10 00
	26.12.2018 - 30.12.2018
Registration Fees(Rs)  Expenses St	ubmitted for Reimbursement  Travel Expenses(Rs)
A-A	· 122
Boarding Expenses(Rs)	Other (If Any)
	Other (If Any)
Any Comme	SE 11 00
Any Source	of Funding (Rs)
V. Callett	eimbursement (in Rs): 4,500 =
Employee's Signature:	Date: 02.01, 2019
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee for	lopment activity was beneficial to this employee in
(Pa	/ \
- INI	<i>  • • • • • • • • • • • • • • • • • • •</i>
Recommended Authority/H.O.D	Dring
HOD	Principal
Electrical Engineering	
Allege of Engineering	
Allege of Engineering Bhubaneswar	
For official Use / Assemble - II	
For official Use / Accounting Use o	nly:
Reimburgement Annual	
Reimbursement Approval:	Yes/No
Poimburgan and A	N
Reimbursement Amount:	4500 0
Amount Un-Reimbursed:	00
Date:	
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Signature of A O	
B-3000 0171.0.	Signature of Accounts.



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

# CONFERENCE / WORKSHOP REIMBURSEMENT FORM

## GENERAL INFORMATION

Staff Name

NIGHT Name	
Department	Drc. B. Veercamuthu Pandian
Department	Efectical Engineering
Conference/Workshop Name and address	A 5 days Workshop on Recent frends of power efectromics and Control at Nalan Institute of Technology, Odisha.
Date of Event	26.12.2018 - 30.12.2018
Expenses Su	bmitted for Reimbursement
Registration Fees(Rs) 4,000 =	Travel Expenses(Rs) 1000 2
Provide F	- N-M
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
Leonapambio Total Expenses for Re	eimbursement (in Rs):-5,000 -
Employee's Signature:	Date: 01.2019
I acknowledge this professional devel his/her current position with the Colle available to reimburse this employee for	opment activity was beneficial to this employee in ege. I also confirm that departmental funds are not this activity.
(Pn	<u>.</u>
Recommended Authority/H.O.D	Principal
HOD Electrical Engineering	y merpu
College of Engineering Bhubaneswar	
For official Use / Accounting Use of	nly:
Reimbursement Approval:	Yes/No
Reimbursement Amount:	5000}=
Amount Un-Reimbursed:	
Date:	11.2
Signature of A.O	Signature of Accounts.
h/. 0	orginature of Accounts.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### GENERAL INFORMATION

Staff Name

Staff Name	Pradibta Kumar Nayak
Department	Pradipta Kumar Nayak Efectrical Engineering
Conference/Workshop Name and address	A 5 days wormshop on Evolution of teacher learning process at Gandhi Enstitute F Education & Technology, Bania Tangi
Date of Event	3.12.2018 - 7.12.2018
Registration Fees(Rs)  Expenses Signature 3,500 = 2	ubmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	60
	Other (If Any)
Any Source	e of Funding (Rs)
Total Expenses for R	Reimbursement (in Rs): 4,500/=
Employee's Signature:	Date: 10/12/2018
I acknowledge this professional deve his/her current position with the Col available to reimburse this employee for	elopment activity was beneficial to this employee in lege. I also confirm that departmental funds are not or this activity.
Pn	
Recommended Authority/H.O.D	Principal
HOD Electrical Engineering	
College of Engineering Bhubaneswar	
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.



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

## CONFERENCE / WORKSHOP REIMBURSEMENT FORM

### **GENERAL INFORMATION**

Staff Name

Staff Nama	· ·
Staff Name	Drc. N. Veda Kumara
Department	Electrical Engineering
Conference/Workshop Name and address	An Engineering Perspective at NIM of Engs. and Technology BBSR. Odis
Date of Event	26.12.2018 - 30.12.2018
Registration Fees(Rs)  Expenses St	Ibmitted for Reimbursement  Travel Expenses(Rs)
Boarding Expenses(Rs)	Other (If Any)
Any Source	of Funding (Rs)
Total Expenses for R	eimbursement (in Rs): 4,000 =
NIX	embursement (in RS),
Employee's Signature:	Date: 31,12,2018
I acknowledge this professional deve his/her current position with the Coll available to reimburse this employee fo	lopment activity was beneficial to this employee in ege. I also confirm that departmental funds are not r this activity.
P	
Recommended Authority/H.O.D	Principal
Electrical Engineering College of Engineering Bhubanegway	уметри
For official Use / Accounting Use of	only:
Reimbursement Approval:	Yes/No A
Reimbursement Amount:	4,000 =
Amount Un-Reimbursed:	
Date:	
Signature of A.O.	ignature of Accounts.

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 05 18 18			No. 27
Paid to Mrs./Mr./Messers	oxadeepta Who	re Dehury	
by Cash / Draft / Cheque No	cash	Date	-
Rupees four tho being to wards		/	
Rs. 43601-	N Bhin		
Prepared by	PRINCIPAL Pacific Engineering Bhuba	ne war pproved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 23 05 W	No. 28
Debit	*
Paid to Mrs./Mr./Messers Dn. H. vilay luman	
by Cash / Draft / Cheque No	Date
Rupees four Thousand only	
being towards affecting conference.	
Prepared by  PRINCIPAL  Cellege of Engineering Bhubaneswar  Passear by  Approved by	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 18 12/701			No. 17
Debit	4.		
Paid to Mrs./Mr./Messers Pr	adipta	Krumar Nayak	
by Cash / Draft / Cheque No	' Cc	wh ?	Date 18/12/ 2018
Rupees Four thousan	d five l	undred only	
being towards att	unding	Conference Pasor	Kalub
	. 0		
Rs. 4,500/-		& Bhuze	
Prepared by	Passediege	PRINCIPAL College of Engineering Bhubanesv	Pradipfa Kuman Nyak var Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 18/12/0018		## E		No. 19
Debit	T W K			
Paid to Mrs./Mr./Messers	Tancyloros	Mishra		
by Cash / Draft / Cheque No	Cash	*	Date	18/12/2018
Rupees Four thousand	Five hung	dred Omly		
being towards atte			workshop	
		*		V .
Rs. 4,500/-	AX BY	Ruze		
Prepared by	PRIN Clallege of Engine	NCIPAL beering Bhubaneswar Approved	Т	anushree Michra
repared by	rasseu by	Approved	Бу	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 19/1/2019 .			No. 23
Debit			
Paid to Mrs./Mr./Messers	Dhanitr	i Routray	
by Cash / Draft / Cheque No			Date 12.11.2018
Rupees Four theusa		indred ex	rly
being towards at	tending i	workshop.	
Rs. 4500/-	& Bhu	1	
Prepared by	PRINCIP College of Engineering Passed by	Approved by	Dr. pharitri Routkay Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 01/1009		**	No. 13	_
Debit			5 2 5	
Paid to Mrs./Mr./Messers	agativoti	Ranjan Das		
by Cash / Draft / Cheque No	y Jaca	h	Date 02 01 2019	
Rupees Five Howam	d only			_
being towards att		Conference won	ckaliop	_
		_		_
Rs. 5,000/-	AX.	Bhuze	Joyahrot Range	d a
Prepared by	Passed by	PRINCIPAL Engineering Bhubaneswar Approved by	Payee's Signature	

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 8 1mml				No. gy
Debit				
Paid to Mrs./Mr./Messers	Giobal Ki	rishma Mol	nanty	4
by Cash / Draft / Cheque No.			Date	08/12/2018
Rupees Four thouse	and five	hundred	only	
being towards of	THE RESERVE OF THE PARTY OF THE	conference	workshop	
	4		· L	(a)
Rs. 4,500 -	d	Pohrye	Con	ralhertmomohonty
Repared by	Oollege of	Engineering Bhubanes	oved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: Wilnorg.				No8	79
Debit		[2]			
Paid to Mrs./Mr./Messers	Anshaman	Nayak			
by Cash / Draft / Cheque N	10. Carl	4.0	Date _	11.01.2019	
Rupees Four thou	wand only				
being towards	attending (	conference CO	orckallob		3
	- Q			V*	
Rs. 4,000/_	X7	shinge			
		RINCIPAL	Anshu	man Hay	NC
Prepared by	Passollege of Eng	gineering Bhubanesser Approved by	P	ayee's Signature	

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 14/11/2018	No. 75
Debit	
Paid to Mrs./Mr./Messers	C Sunil
by Cash / Draft / Cheque No.	Date
Rupees Five thousand Rig	Lt hyndred only
	rence on 14.11.2018 to 16.11.2018
Rs. 58001 - X Bhu	7
Prepared by Passed by	Approved by Payer's Organization

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date :	1/11/2018					No. 71	-
Debit						_ L	
Paid to M	Ars./Mr./Messe	rs Drc.	JVN RO	rmesh			
		ue No. Co			Date		
Rupees _	Ffre,	thousand	four	hundred	only		
being	towards	affending	Conf	ervenere h	eld on	9.11.2018	to
	3-11-20	(	)		00,500,500		
Rs.	5400 F		X Bhuz			Danesh.	
Pi	On repared by	Passed	PRINCIPAL oof Engineering E	Approved by		Payees Signature	

# **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 12/9/2018		No. 66
Debit		
Paid to Mrs./Mr./Messers	Sasmita Mishra	
by Cash / Draft / Cheque No	cash	Date
Rupees Three Houland	Fire hundred only	
being towards attending	ng workshop held on	17.09.2018 to 21.09.2018
	V .	
Rs. 3500/	& Bhuze	
0.	PRINCIPAL	4. Many
Prepared by	Passed lege of Engineering Bhuban Bhuat Approved to	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

(UNDER NABADIGANT EDUCATIONAL TRUST)

Date: 19/12/2018					No. 6 M
Debit	w.				
Paid to Mrs./Mr./Messers	Tagas	Keeman	Chang		
by Cash / Draft / Cheque I	NO	ah		Date	
Rupees	thousand .	Eight -	harfred	orx	
being Tatoerals	atterday	worksh	of I		
	. 0		/		
Rs. 3,800/-	X7	shize		gayas hu	va shad
Proposition	College of Eng	RINCIPAL pineering Bhubanesw	var Ly	, '	Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 318 2018	No. 54
Debit	
Paid to Mrs./Mr./Messers Dr. Miranjan Mayak	
by Cash / Draft / Cheque No. Cosh .	Date
Rupees Three than and neven hand old only	
being towards attending Conference washs wop.	
Rs. 3, 700/-	
Prepared by Passed hive of Engineering Bhubaroved by	Pavee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 12/12/2018	1 8 m/s		No. 39
Debit	9		
Paid to Mrs./Mr./Messers	Dr. B. Sab	raman	
by Cash / Draft / Cheque No	Cosh	Date	0
Rupees Four t.	hasad aly		
	affecting confe	ereveo	
		*	,
Rs. 4,000-	& Bhuze	7	Subnameni
Producted by	PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL	(1)	Payee's Signature

# **COLLEGE OF ENGINEERING BHUBANESWAR**

Date : 69 12 2019		No. 83
Debit	45	
Paid to Mrs./Mr./Messers	ubriga Das	
by Cash / Draft / Cheque No	carh	Date 9/12/2018
Rupees Four thousand Fi	ve hundred only	
being towards attending	conference workshop	
Rs. 4,8001-	& Bhuze	
Presidently Per	PRINCIPAL College of Engineering Bhubaneswar Seed by Approved by	Bayee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: Orlollang			No. 90
Debit	aj 8	0	
Paid to Mrs./Mr./Messers	shuman Nayak		
by Cash / Draft / Cheque No	carh	Date	02/01/2019
Rupees Five thousand	only		
being towards atte	. /	Workshop	
1	. 4		
Rs. B,000/-	& Bhuze	Anshu	man la far
prepared by	PRINCIPAL  College of Engineering Bho Passed by  A	ubaneswar approved by	Payee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: lofoff 2019		0.1
Debit		No 91
Paid to Mrs./Mr./Messers Amjam Keum	rare Saloo	
by Cash / Draft / Cheque No. Cook		e_10.0 .2019
Rupees Foure thousand only		
being towards attending	conference workshot	0
1	,	
Rs. 4,000/-	Bhuze	
tha	ODINCIPAL II	ng and among shoo
Prepared by	Engineering Bhubanes war proved by	Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Paid to Mrs./Mr./Messers Preakash Chamber Dy Cash / Draft / Cheque No. Coul	Date 02/01/2019
by Cash / Draft / Cheque No Couls	
	Date 02/01/2019
Rupees Five thousand only	al controllat
being towards attending conferen	100 WOTERANDP
Prepared by Passe College of Engineering	Tra Kath Chancing san a

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: orfollwig		No93
Debit		
Paid to Mrs./Mr./Messers	r. P. Jaganmathan	M
by Cash / Draft / Cheque No	cash	Date 02.01.2019
Rupees Focus thousand	of five hundred	Only
being towards attemp	ding conference	workshop
	. ()	
Rs. 4,5001-	& Bhuze	Pelagenmethan
Prepared by	PRINCIPAL PASSED LEGGE of Engineering Bhub	paneswar proved 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 : 0 11 2019		3.5	No96
Debit	. *		
Paid to Mrs./Mr./Messers	. B. Veercame	the Pandian	
by Cash / Draft / Cheque No	Carh		Date _ of. of. 2019
Rupees Five thousand	only	Version 100 100 100 100 100 100 100 100 100 10	
being towards attem	. /	ence workship	h
being <u>4000 action</u>	The Court	· COLCATA	1
Rs. B,000  -  Russer  Prepared by	PRIMP of Engine	NCIPAL	B. Veerambhy hypamolio
Plot No. 1, Sector - B, Chandal			ar - 751 031
Date: 10 11 W78			No. 9 8
Debit	H 1		
Paid to Mrs./Mr./Messers Pradible	a Kumare N	ayak	
	ach	Date	10/12/2018
Rupees Four thousand To	ve hundred	only	
being towards attending	Conference	Corckshop	
Rs. 4,500/_	PRINCIPAL PRINCIPAL PRINCIPAL	Paneswar Boroved by	raduptar Kunar Nayah Payee's Signature

## **COLLEGE OF ENGINEERING BHUBANESWAR**

Date: 3/11/2018		13		No
Debit				
Paid to Mrs./Mr./Messers	Dre. M Ved	a Kumar		
by Cash / Draft / Cheque No	Carh		Date _	2/12/2018
Rupees Four thousan				
being towards atte	andima com	Perrance Ica	rek shop	a ja aziri
being towards with	MOTOR CENT	·	A CALLED	
Rs. 4,000/-	Å	X Bhuze		Viclakumaz
	0			Viguralia
Prepared by	Passed by College	PRINCIPALA	baneswar	Payee's Signature
richaied by	College	Of Eliginoon	(4)	

## COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

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

Date: Try Will	No. 61
Paid to Mrs./Mr./Messers Dr. P. Karunakar Reddy	
by Cash / Draft / Cheque No Date	
Rupees Five thousand hundred only being towards attending conference on 5.9.2018 to 5	1.9.2018
being towards attending conference in	100 Maria (100 Maria (
Rs. 55001- & Pshuze	puredon
Prepared by  Passed College of Engineering Bhubaneswar 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: 11/01/0019.		12			No. 101.
Paid to Mrs./Mr./Messers	Johnahil	a Roul			
by Cash / Draft / Cheque No.	Carh	4 1000		Date 11 01	2019
Rupees Five thousand being towards at	d only	Conference	re Lworke	liob	No.
Deling	. 7				
Rs. 5,000  -	de	Pshuze		Debore	ità Roul
Prepared by	College of Passed b	PRINCIPAL Engineering Bhubans y	eswar Approved by	Payee's	Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date: 14 1 19	THE RESERVE	127	No
Paid to Mrs./Mr./Messers _ by Cash / Draft / Cheque N	thoward	annorth Motografe Cash I Seven Rudoec of Conference	Date HULIF2019
Rs. 3, 4001-	Paese	PRINCIPAL PRINCIPAL PRINCIPAL Approved by	Payee's Signature

## COLLEGE OF ENGINEERING BHUBANESWAR

Date : 62/01/2019	***			No. 408
Debit		Seijof Kunan Khunt	ja	
Paid to Mrs./Mr./Messers by Cash / Draft / Cheque	No.		Date	०२ विश्वास
Rupees Four	tronsan	of only of conference		
being Towards	affecti	o Conferale		41
Rs. 4,000f		& Bhuze	147	Charlin
Prebatel	Pas	PRINCIPAL College of Engineering Phubaneswar	1	Payee's Signature
Mil				

## COLLEGE OF ENGINEERING BHUBANESWAR

(UNDER NABADIGANT EDUCATIONAL TRUST)

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

Date: 24 1119		0.87		No. 100
Paid to Mrs./Mr./Messers		sughaharba Nagal		21.1.10.779
by Cash / Draft / Cheque I	No	rone Ruding orly	_ Date	<u> 24 (17707)</u> ,
being Towards	affeolig	Conference		
Rs. 3,900-		& Pshuze PRINCIPAL	Sul	Shakput Alayak
Proposition by	Palos	PRINCIPAL ollege of Engineering Bhubaneswar Approved by	P	ayee's Signature
		(f)		

# COLLEGE OF ENGINEERING BHUBANESWAR

Plot No. 1, Sector - B, Chandaka Nucleus and	No. 123
Date: 23/01/2019	
Paid to Mrs./Mr./Messers Bhimasen Moharona Date	92/4/2019
Couch / Draft / Cheque No.	
Rupees four thousand fine humanes held on	24.01.2019
being tewards and	
of Ishing	OM
	Payee's Signature
Prepared by  Prepared by  Prepared by  Prepared by  Prepared by	,