Supporting Documents for Quantitative Metric 6.3.2





Submitted to NAAC

By

ARYAN INSTITUTE OF ENGINEERING & TECHNOLOGY, BHUBANESWAR

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

Year	2016-17	2017-18	2018-19	2019-20	2020-21
Number	121	124	112	103	97

INDEX

SI No.	Description	Page No.
1.	Documents showing Policy document on providing financial support to teachers	04-04
2.	Documents showing E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.	05-561

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(Approved by AICTE, New Delhi, Affiliated to BPUT & SCTE & VT, Govt. of Odisha)

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar- 752050, Ph.: 0674- 2595051

E-mail: aryan.edu123@gmail.com. Website: www.aryan.ac.in

Ref. No. A TET/ 970/15

NOTICE

Date 18/06/2015

I am pleased to inform you that as per the minutes-4 of governing body meeting held on dated 17/06/2015 the reimbursement up to 10,000 rupees to the faculty members those are attending and presenting their research papers on National/International conference, seminar and workshop. The policy will be implemented from the academic year 2015-16. The detail procedure to avail this benefit is with HR section.

I hope this step taken towards the reimbursement policy will certainly help faculties to accelerate their research work.

Principal
ASET, BBSR

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-152050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANULAYA NAMDA
Date of Gonference/workshop/Seminar 22/2/2013 Name of Conference 217/27 Chroin management Location 67/15 T. BBSP.
Name of Conference 227 27 Cho Cho Cho Cho Conference
Expenses Submitted for Reimbursement
Registration Fees3006/-
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Anucaya Manda Date 23/2/2017
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.
HOD Signature Practy u. 1 know Savery Date 23/2/2012
I recommended: Yes/No
Principal Signature Condevices Color Color Relander
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed (00) Amount Un-reimbursed 50 HR Approval (2019) Date 23/2/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAGIDISH PRADHAN
Date of Conference/workshop/ Seminar 23/8/2016 National Conference Conferenc
Name of Conference Integration Tochnology Location CIET BBC
Expenses Submitted for Reimbursement
Registration Fees4060/-
Travel Expenses
Boarding expenses $\frac{2000/-}{}$
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Tagaica Pradian Date 29/8/2016
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.
HOD Signature Padyat Kare Cevers Date 24/8/2016
I recommended: Yes/No
Principal Signature (1) Montage of Colons of Anti-Circle
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 4000/ Amount Un-reimbursed Date 24/8/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE / WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name DR. SUDHARSU SEKHAR KHUNTIA
Date of Conference/workshop/ Seminar 2.7.2016 Name of Conference Workshop on Machine Learning Sometion ALET. BBSP
Name of Conference Wark shop on Machine Learning Sometion AIET BBSP
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses
Boarding expenses /500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount oo
Total expense submitted for reimbursement
Employee Signature Dr. Sudhan y colony thuntia
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.
HOD Signature Ryg una Colgolar Date 03.07.2016
I recommended: Yes/No
Principal Signature <u>Sudhandu Lekhan khuld</u> a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition_ Amount Reimbursed SOO/ Amount Un-reimbursed OT Date 03/07/2016

Principal
Aryan Institute of Engineering & Technology
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Bhubaneswar-152050



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GENERAL INFORMATION
Employee Name PRASANTA KUMAR SAMEO
Date of Conference/workshop/ Seminar 8.9.2017 Name of Conference Notional Conference on Gneen energy and Location Location Location
Name of Conference Notional conference on Gneen energy and Location Location Location
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses2000/-
Boarding expenses ——— (000)—
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount-
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Protocol a Mela Cahow Date 09.79.207
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.
HOD Signature long worden Solgrath Date 69.09.2013
I recommended: Yes/No
Principal Signature Sudhausy celcher Ichartia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 7007 Amount Un-reimbursed 07 HR Approval 20/3



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name IPSITA SAMAL
Date of Conference/workshop/ Seminar 12. 4. 2017
Name of Conference Wankshop on remporting and commiscation Location MIET. BBSR
Expenses Submitted for Reimbursement
Registration Fees 3500/-
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 6500/-
Employee Signature 1017a Counal Date 13.4.200
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.
HOD Signature Pays crash Sulphy Date 13.01.2018
I recommended: Yes/No
Principal Signature <u>Sudhandu Lekhan</u> Khunka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500/ Amount Un-reimbursed 00 HR Approval Samuel Part of Date 12/4/20/9

Principal
Aryan Institute of Engineering & Technology
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Bhubaneswar-152050

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CONFERENCE / WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name MADHULITH MOHAPATPA
Date of Conference/workshop/Seminar 38/1/20/9 Naturnal Conference On Pobotical Naturnal Conference
Name of Conference and Emont Manufacturing Location CEG, BBLR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses / 600/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ALO amount ALA
Total expense submitted for reimbursement6 500
Employee Signature Machulita Mohapatag Date 39/1/2017
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.
HOD Signature Proyecte ch-lhepather Date 3/1/2012
I recommended: Yes/No
Principal Signature Suchus solve Ohrus
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval 2019

Principal
Aryan Institute of Engineering & Technology
Arya Vibar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Jgotfremaya Samal. Date of Conference/workshop/ Seminar 13.07.16
13.07.16
Date of Conference/workshop/ Seminar
Name of Conference Intermational Conference on Computing Location CEC, BBSR.
Cutt communication (technologyes), //
Expenses Submitted for Reimbursement
Registration Fees3abl -
Travel Expenses20701-
Boarding expenses 10001—
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source M o amount C/D ~
Total expense submitted for reimbursement6000/
Employee Signature Suptiremaya Semal. Date 14.07.16
Employee Signature— J
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.
^
HOD Signature Propulsion Date 14.07.16
I recommended: Yes/No
Principal Signature <u>Gudhansu Dekhao</u> Khuntéa
For Human Resources / Accounting Use Only
Reimbursement Approved? YesNo Datatel Requisition
Amount Reimbursed 600/- Amount Un-reimbursed 00/-



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - A Manisha
Date of Conference/workshop/ Seminar 21.02.17
Name of Conference National conference on Advanced Location DRIEMS, BBSR energy materials and Research. Expenses Submitted for Reimbursement
Registration Fees 300 /
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Sourceamountcol
Total expense submitted for reimbursement
Employee Signature A Manisha Date 22.02.17
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.
HOD Signature promonth Date 22.02.17
I recommended: Yes/No
Principal Signature Southense Sexhar Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed 6001 Date 22 \ 02 \ 17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Shahenaz Parween
Date of Conference/workshop/ Seminar 19-9-2016
Date of Conference/workshop/Seminar 19.9-2016 Name of Conference international conference on Location MIET · BBS A Snort technology
Expenses Submitted for Reimbursement
Registration Fees-9.550
Registration Fees
9 006 Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Source NO amount 7000 Total expense submitted for reimbursement 4000 Employee Signature Shahenaz Parween 20-9-3016
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.
HOD Signature Date
I recommended: Yes/No
Principal Signature Sondhanece Sondhan Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Ankita Panda
Date of Conference/workshop/ Seminar 13.10.2016 Name of Conference Work Shop on FPAA based Location EATM BBSR System degign
Linguishing on FRAA based EATM BBSR
Name of Conference - Location - L
<u>Expenses Submitted for Reimbursement</u>
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses 1.5 60
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement 550 Employee Signature Askito Rando Date 14 · 10 · 2016
Abk to Dada 14 10 9016
Employee Signature Date
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pork when Date 14/10/2016
I recommended: Yes/No
Principal Signature Southoenen Courton Whunten
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes_V_ No Datatel Requisition
Amount Reimbursed 5.5 to Amount Un-reimbursed 50 HR Approval County to Page QQ Date 14/10/2016
HR Approval ' Cはずいけい レルケードは U Date / U / D / りつじ



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Bhagaban Srai Ramakraichna,
Data of Confession (1997)
Name of Conference Intercritational Conference on signal Location EATM, BBSR
Name of Conference International Conference on signal Location EATM, BBSR Processing and electronics Engineering Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — Low -
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Bhagaban Stri Ramakrashna Date 04 08.16
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.
HOD Signature porseulachen Date 04.08.16
I recommended: Yes/No
Principal Signature Sandheinson Cerptons Whenten
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed SCOOT Amount Un-reimbursed COOT Date OT O8 16
HR Approval Sainiff Parida Date 04.08.16



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRIVA CHANDAN SATAPATHY
Date of Conference/workshop/ Seminar 11/05/2016 National conference on multim Raca signal Name of Conference sing and concentration technologies Location GIET BBSR
Name of Conference and womenication technologies Location 4/1E1 (3135)
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses2000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement - 1000/- Employee Signature - 1215/2016
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.
HOD Signature Popularet Date 12/5/20/8
I recommended: Yes/No
Principal Signature Suphaner Sexphore & freentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Table O Date 12 5/20/6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BISWAJIT MISHRA
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar 03/11/2016 Date of Conference/workshop/Seminar 03/11/2016 Name of Conference Charlengies of Lord Location GEC, BBSK
Expenses Submitted for Reimbursement
Registration Fees- 4000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement ————————————————————————————————————
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.
HOD Signature Porper Waren Date 04/11/2016
I recommended: Yes/No
Principal Signature Sendhanen Coxpers Khunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed Amount Un-reimbursed Date 04/11/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION '
Employee Name Dr. SWAGIATI NA PAINDA
Date of Conference/workshop/Seminar 26/05/2016 Workshop on Bluetooth on Enable for Personal Name of Conference Networking Location—GIFT, BBS
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source AD amount 60
Total expense submitted for reimbursement Compared Compared
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.
HOD Signature Pope Whele Date 27/05/2016
I recommended: Yes/No
Principal Signature Sunhounse Constour Cheenton
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition_ Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval 2010/0 Date 97/0 (2016)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr SAINJAY KUMAR SARANGI
Date of Conference/workshop/Seminar
Name of Conference Scotts 194 Location NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses 3500
Boarding expenses2500
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount OO
Total expense submitted for reimbursement Total expense submitted for reimbursement Dr sanjay leamons sarange Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Joy Wench Date 02/3/2019
I recommended: Yes/No
Principal Signature Sudhooner Cerchoen Wheenta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 50 HR Approval Calouda 200100 Date 02/03/20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do. SUDHANSHU SEKHP KHUNTIA
Date of Conference/workshop/Seminar 62/07/2016 Workshop on mething Lecenting Southons Name of Conference Trage processing application. Location AIET. BBS
Expenses Submitted for Reimbursement
Registration Fees 300 O
7. Travel Expenses
Travel Expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Sourceamount
Total expense submitted for reimbursement
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.
HOD Signature Promules Date 03/3/2016
I recommended: Yes/No
Principal Signature Sendhamen Cerchar Khrenteth
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval Scom PO Posco Date 03/2/20/6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SANGITA FAL
Date of Conference/workshop/Seminar 9/02/2017 Name of Conference System destan Location CEC, BBSR Location CEC, BBSR
Walle of Collegence
Expenses Submitted for Reimbursement
Registration Fees360 O
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement — 6000/— Employee Signature Dr Soung tea pol Date 10/2 /2017
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.
HOD Signature Presendenter Date 10/2/2017
I recommended: Yes/No
Principal Signature Sustan Sextan yourtea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 500 Date 10/2//



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do. PRAVAT KUMAR SUBUDHI
Date of Conference/workshop/Seminar 13/07/2016 Mathon Cu Signification or recent towns ?n Name of Conference signification processing & VLSI Design Location GIET, BBSR
Name of Conference Signou Processing & VLSI Design Location GIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
1 0 0-17
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Dr. Prawad ku subudhi Date 14/07/2016
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.
HOD Signature Prender Date 14/09/2016
I recommended: Yes/No
Principal Signature Sendhanen Cerchas Whenta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Food Amount Un-reimbursed 60 HR Approval Calanta Danda Date 14/09/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Raghypatouni Bhima Rao
Date of Conference/workshop/ Seminar 5.08.2016
Name of Conference on sythesis of Al and size of Conference of Sift Charles composite location of Fift Charles of Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees-UDDDI-
Travel Expenses 2.000)-
Boarding expenses — 10.001 —
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ALD amount—OO
Total expense submitted for reimbursement
Employee Signature Dr. Raghy PatraniBhim Rao 6.08.2016
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 eimburse this employee for this activity.
HOD Signature Paghepanni phine Rao Date 6/8/16
recommended: Yes/No
Principal Signature Sudhandy Sekhun khunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000/- Amount Un-reimbursed O Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ATUL KUMAR MALLIK
Date of Conference/workshop/ Seminar 8/8/2016 One day Mational conference on Name of Conference Poles by Polyote and its Location NMIET, Bhub anguery Automation to military.
Name of Conference Automation to military.
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses ——————————————————————————————————
Boarding expenses $\frac{2500}{-}$
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Atal Kamar mallick Date 9/8/20/6
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.
HOD Signature Rephypatrus 18hina Rao Date
I recommended: Yes/No
Principal Signature Sudhandy Lekhur khunfla
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/- Amount Un-reimbursed 3000/- Date 0 R 1 1



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Date of Conference/workshop/ Seminar 7.9.20/6 - 8.09.20/6 Two days internation conference Name of Conference on importants nano fluid to the Location GIET, BBCR Engineening field.
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses /000/-
Boarding expenses 2000 F
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 6000/- Employee Signature Swit a Kallur Date 9/9/2016
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.
HOD Signature Dagherpadrumi 18hima Roo Date of 9/16
I recommended: Yes/No
Principal Signature & Mandy Lekhan Khinti a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition———————————————————————————————————



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SAGARIKA PASAYAT
Date of Conference/workshop/ Seminar 199/16 Name of Conference National Conference on Limit State Name of Conference Design of Steel Structures Expenses Submitted for Reimbursement
Name of Conference Deven of Structures Location Location Location
Expenses Submitted for Reimbursement
Registration Fees 4500/ -
Travel Expenses 1000/
Boarding expenses 1000/ -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement 6000/— Employee Signature—Sagarit o Pasagat Date 1) 9/16
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.
HOD Signature Raglupation Poline la Date 1/9 (16
I recommended: Yes/No
Principal Signature and honey Seichar Bheentea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000/ Amount Un-reimbursed 6000 Date 11/0/16



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Souran Debasi3h
Date of Conference/workshop/Seminar 14-10-2016 to 15-10-2016 Name of Conference Two day workshop on Condition Location NMIET, BBSR Assessment & Relabilitation on Structures
Name of Conference Assessment & Rehabilitation on Structures
Expenses Submitted for Reimbursement
Registration Fees 5000
Travel Expenses
Boarding expenses 1500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement 7000/
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.
HOD Signature <u>la lina la Date</u>
I recommended: Yes/No
Principal Signature Sendhanser Sendar Khronféa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000/- Amount Un-reimbursed 7000/- Date 16/04//6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. HARISH CHAND GIRI
Date of Conference/workshop/ Seminar 14/11/16 -15/11/16
Date of Conference/workshop/Seminar 14/11/16—15/11/16 Name of Conference Two day national workshop on Snort Location GIET, BBSR Building Materials & Technology Expanses Submitted Building Materials & Technology
Expenses Submitted for Reimbursement
Registration Fees SCOOL -
Travel Expenses - 1500 -
Boarding expenses 1000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement - 7000/-
Total expense submitted for reimbursement 7000/- Employee Signature Harish Chard Grain Date 1411/16
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.
HOD Signature Laghup touri Bling Roo Date 16/11/16
I recommended: Yes/No
Principal Signature Sendhanu Renchar Khuntela
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Contact Data Data Data Data



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

<u>deternation</u>
Employee Name Akashprava Parda
Date of Conference/workshop/ Seminar 2 D / 1 / 1 7
Name of Conference National Conference on Sustainable Location DRIEMS, Cuttach water & Environmental Management
Expenses Submitted for Reimbursement
Registration Fees 2.5001
Ţ.
Travel Expenses 1500 /
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement - 41500/ -
Employee Signature Akard provide Parde Date 21/1/17
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.
HOD Signature Laghup anni Bling Roo Date 21/1/17
I recommended: Yes/No
Principal Signature <u>Sudhanses Serhan Khentia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Uono Doctor Date 0////2
IIIN ADDITOVATE "CO_RANATANI YEN OLEKNI DAW "//// ///-



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - MIL GRIB MOHANTY
Date of Conference/workshop/ Seminar-18-3-17
Name of Conference Releast Trends in Structural Location GIFT, BBSI
Expenses Submitted for Reimbursement
Registration Fees 3500/
Travel Expenses - 1500 / -
Boarding expenses — 507 —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source NA amount NA
Total expense submitted for reimbursement 5000/
Total expense submitted for reimbursement 5000/— Employee Signature No grow Mohandy Date 19/3/17
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.
HOD Signature Parmy admini Blime Row Date 1913/A
I recommended: Yes/No
Principal Signature Sudhaneu Sekhar Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Society Dayled Date 19/3(001)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Shradhananda Ghadei
Date of Conference/workshop/ Seminar 12/8/16
Name of Conference Work shop on Solad Waste Location ALET, BBSR
Expenses Submitted for Reimbursement
Registration Fees—7550 / —
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ND amount N4-
Total expense submitted for reimbursement
Employee Signature Showard and Color Date 13/8/16
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.
HOD Signature Porphypartnumi Bhims Res Date 13/8/16
I recommended: Yes/No
Principal Signature Sendhanee Senthan Khunton.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed Date 13 8/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AMLAN PATTNAYAK
Date of Conference/workshop/ Seminar 7.11.2016
Name of Conference National Seminar on Advanced Location HIT, BBSR
Name of Conference National Seminar on Advanced Location HIT, BBSR Conf Construction & Engg. Lonference Expenses Submitted for Reimbursement
Registration Fees— CCCO
Travel Expenses 3507 1—
Boarding expenses DOCC -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement 10,000/-
Total expense submitted for reimbursement 10,000/- Employee Signature Ahlan Pattnayak Date 8/11/16
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.
HOD Signature Parelupatruni Phinaleo Date 3/11/2016
I recommended: Yes/No
Principal Signature Send beeneu Seicher Khuntean
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed FOOL Amount Un-reimbursed Book Date & (1/20/6)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name STHITIPRAJANYA SATPATHY
Date of Conference/workshop/ Seminar 3.1.17 Name of Conference National Seminar on Britain Location EATM, BBSR Plannary & banz Regument Conference Expenses Submitted for Reimbursement
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees 5500
Travel Expenses 1.500/
Boarding expenses50
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 6500/- Employee Signature Stationary Satrologate 4/1/17
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.
HOD Signature Rayhupatumi Blime low Date 4/1/2017
I recommended: Yes/No
Principal Signature Southanse Cekhan Whentela
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed CCOAL Amount Un-reimbursed HR Approval CAD mod Q Park QQ Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MURARI PRASAD PANDA
Date of Conference/workshop/ Seminar 17/1/17
Name of Conference Workshop on Application of Navocation EATM, BBSR Technology & Could Intrastructure Expenses Submitted for Reimbursement
Registration Fees 5000 /
Travel Expenses — 1060 ————————————————————————————————
Boarding expenses - 15000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source No amount NA Total expense submitted for reimbursement 7000/— Employee Signature Mwaci Prasa J Panda Date 18/1/17
Employee Signature Mwai Prasa Landa Date 18/1/17
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.
HOD Signature Parlupataruni Blimbao Date 10/1/2012
I recommended: Yes/No
Principal Signature Suchanea Rekhas Khuntew
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 700 Amount Un-reimbursed 5 HR Approval Salvith lavido Date 8///6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUBRAT KUMAR PANDA
Date of Conference/workshop/ Seminar 18/2/17 Name of Conference International conference on Industrial CEL, BBSR Management Technology 8 Engg. Expenses Submitted for Reimbursement
Name of Conference Location Lo
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses 3000/
Boarding expenses 3000 -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount CA
Source — NO amount NA Total expense submitted for reimbursement — 10 000 / —
Employee Signature—Subrat Known Panda Date 19/2/17
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.
HOD Signature Leghy adomen' Phine for Date 1912/17
I recommended: Yes/No
Principal Signature Indhance Lepher Aprinta.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed 3000 HR Approval 3000 M Date 19/200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUCH SMITH SATPATHY
Date of Conference/workshop/ Seminar 15/2/17
Name of Conference Notional Conference on Coastal Englocation
Name of Conference Notional Conference on Coastal Englocation Technology & Management Expenses Submitted for Reimbursement
Registration Fees 4000 — Travel Expenses 3000 —
Travel Expenses 3500 —
Boarding expenses 1000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source No amount NA Total expense submitted for reimbursement TVCV —
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Such sont a Sont pathy Date 16/2/17
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.
HOD Signature Rochypanni Blina los Date 16/2/2015
I recommended: Yes/No
Principal Signature <u>Indharfu Cuchar</u> Khuntelu
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed FOOD Amount Un-reimbursed 3000 HR Approval Coloid David O Date 16/2/4



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name FLORA DAS
Date of Conference/workshop/Seminar 9/2/17 Name of Conference National Conference on Automated Location GIET BBSE Location GIET BBSE Location GIET BBSE
Name of Conference - NATIONAL CONFERENCE - Location GIET BBSR
Expenses Submitted for Reimbursement
Registration Fees— TO CC —
Registration Fees—1007— Travel Expenses—1007—
Boarding expenses - 1507
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement 7000/- Employee Signature Clora Data Date 10/2/17
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.
HOD Signature <u>le physique Blina loo</u> Date 10/2//7 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Sudhanen Sexhar Rhuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed For Dock Of Date 10/0/10



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RAM NARAYAN MISHRA
Date of Conference/workshop/ Seminar 10/2/17
Date of Conference/workshop/Seminar 10/2/17 Name of Conference National Conference on Bridge Location GIFT, BBSR Bearings & Stability
Expenses Submitted for Reimbursement
Registration Fees DCC
Registration Fees 2000/
Boarding expenses - 6 TM
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement -7500/-
Total expense submitted for reimbursement 7000/- Employee Signature Pan Narayan Mixtra Date 11/2/17
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.
HOD Signature Ropupatmeni Blima for Date 1/2/2017
I recommended: Yes/No
Principal Signature <u>Cudhanse</u> <u>Cerchao</u> Kheentèa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition_ Amount Reimbursed FOOK Amount Un-reimbursed OPO HR Approval Sound Part Op Date 11/1/1999



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SAMPAD KUMAR PRADHAN
Date of Conference/workshop/ Seminar 157 2 117
Name of Conference National Conference on Bridge Location HIT, BRSR
Date of Conference/workshop/Seminar 1572/17 Name of Conference National Conference on Bridge Location HIT, BRSR Strengthema Advanced Composite System Expenses Submitted for Reimbursement
Registration Fees 3500 —
Travel Expenses - 1500/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement 4000 —
Total expense submitted for reimbursement 4000 f = 15 17 Employee Signature Scarpe & Kurrar Pradhapate 16 12 1 17
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.
HOD Signature Parphy Shim for Date
I recommended: Yes/No
Principal Signature Supharse Cerchar Spurter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 4000 Amount Un-reimbursed Date 16/2/17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sukumara Josha
Date of Conference/workshop/ Seminar- 2·08·1구
Name of Conference National Conference on Gen-textile in Docation GIET, BBSR. Transportation Applications".
Expenses Submitted for Reimbursement
Registration Fees-3000/-
Travel Expenses
Boarding expenses2000 (
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
SourceNO amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 7000 [- Employee Signature Sukumar Joshi Date 3.03.17
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.
HOD Signature Parphypednine Poline Roto Date 3.03.17
recommended: Yes/No
Principal Signature <u>Serdhanser Sexpors</u> Khentoa.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 700 Date 3.03.17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Nidam barci Panda.
Date of Conference/workshop/ Seminar-1: 03:17
Name of Conference National conference on Geographical Location DRIEMS, CUTTACK information System and Remote Sensaria. Expenses Submitted for Reimbursement
Registration Fees
3000[— Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source NOamount
Total expense submitted for reimbursement
Employee Signature No lambaice Danda Date 2.03.17
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.
HOD Signature Rephypadrenai Blim Re-Date 2.03.17
I recommended: Yes/No
Principal Signature Sadhansu Sechar Mheentia:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed #0000 - Amount Un-reimbursed 2000 - Date 2-03-17-



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Smita Das
Date of Conference/workshop/ Seminar 28.02.17
Name of Conference National Conference on "Flexible Location GITA, BBSR. pavement".
Expenses Submitted for Reimbursement
Registration Fees 3000
Travel Expenses
Boarding expenses - 2000 -
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Smcta Das . Date 1. 03.17
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.
HOD Signature Raghupedners Bline Las Date 1.03.17
I recommended: Yes/No
Principal Signature Cadhansu Dechar Khawtell.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 Amo



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Promgya Swain
Date of Conference/workshop/ Seminar 25: 02 - 17
Name of Conference National Conference on Exploraing BRIS For Location EATM, BBSR, accordant raduction: case study ". Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses - 2000 (-
Boarding expenses - 1500 -
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
6500
Employee Signature Programaya Swain Date 26: 02:15
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.
HOD Signature Ray her padareuri Blims Poo Date 26.02.17
I recommended: Yes/No
Principal Signature Sushanse Sekhars Wheenteld.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 001-



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Subhendu Sekharz Sahao
Date of Conference/workshop/ Seminar 23.02.17
Name of Conference National Conference on Highway Location CEC, BBSR Alegament optimization incorporation Builder and Tunnels.
Expenses Submitted for Reimbursement
Registration Fees 3000 (-
Travel Expenses 1500
Boarding expenses - 15001-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Source NO amount NA
Total expense submitted for reimbursement
Employee Signature Subhendu Sekhar Sahao. Date 24.02.17
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.
HOD Signature Raghypatruni Blimolos Date 24.02.117
I recommended: Yes/No
Principal Signature <u>Sudhansee Sexpar</u> Khentoa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes. No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 600 Date 24.62 17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Puspalata proadhan
Date of Conference/workshop/ Seminar 7.03.17
Name of Conference National Conference on Highway failure GITAM, BISSK and Their maintainance " Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 106001
Employee Signature Paspalata pradhan Date 8.03.17
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.
HOD Signature Rephypestrum Bling fere Date 8.03.17
I recommended: Yes/No
Principal Signature <u>Sadhaneu Sexhar</u> Khuntia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 3000 HR Approval Calmida Parida Date 8.03.17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name NEHA SEN
Date of Conference/workshop/Seminar 16/02/2017 Notional Conference on Coal Pavences GITA, Base Name of Conference
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses O O O
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement $\frac{7000}{-}$ Date $\frac{13402}{3017}$
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.
HOD Signature Ragherpadeur Blimolos Date
I recommended: Yes/No
Principal Signature Sudhanee Sextas Whenton.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed ()() HR Approval 2010 Part ()() Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Afravinda mahapatria
Date of Conference/workshop/ Seminar
Name of Conference National Seminar on Advanced Location SIT, BBSR Composite meterials"
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
7000
Employee Signature Analinda mahapatra Date 16.3.2017
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.
HOD Signature Porpher padricui Blims les Date 16/3/2012 I recommended: Yes/No
Principal Signature Conthans Cheenter.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Salmida Parida Date 16/3/19/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sangram Keshari Khandai
18-03-001+
Name of Conference Power Ports Name of Conference Power P
Expenses Submitted for Reimbursement
Registration Fees3900
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Sangton Keshori Khardai Date 16-02-2017
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.
HOD Signature <u>Forther patrient</u> Bheim for Date 16/2/2010
I recommended: Yes/No
Principal Signature Sufference Section Wheentice,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5001/- Amount Un-reimbursed 00 HR Approval Scalanida Posticala. Date 16/2/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Processor South South
Date of Conference/workshop/ Seminar
Name of Conference Notional Conference on Developeracy of Location GIFT, BBS!
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 7000 (-
Employee Signature Prévambola Sallothy Date 2011/2017
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.
HOD Signature Laghupatremi Bhingloo Date 22/102/19
I recommended: Yes/No
Principal Signature Sudhaneu Serhas Apuntia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Calmo to Poor do Date 22/02/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Suncta proigadansimi
Employee Name Suncta proigadarsini Date of Conference/workshop/ Seminar 8:03.17
Name of Conference National Conference on "High-speed Location REC, BBSR,
Expenses Submitted for Reimbursement
Registration Fees—30001
Travel Expenses 2001-
Boarding expenses - 1500[-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Employee 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.
HOD Signature Reglie portour Bling foo Date 9.03.17
I recommended: Yes/No
Principal Signature Sudhandu Serhan Mheentel
For Human Resources / Accounting Use Only
Reimbursement Approved? YesNo Datatel Requisition Amount Reimbursed 6500 Date 9.03.17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

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GENERAL INFORMATION
Employee Name BIDYUTA RANUAN ROUT
Date of Conference/workshop/ Seminar 22.8.2016 National Conference on Arthogola Name of Conference Intelligence and export Systems Location CBC, BBSR
Name of Conference intelligence and expont expont exponts Location CEC, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Evnenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
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.
HOD Signature Popling Poling Roo Date 23/8/2013
recommended: Yes/No
Principal Signature Sudhancer Sexhar Wheentoo.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed O HR Approval Parida Parida Date 23 8 / 2015



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

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GENERAL INFORMATION
Employee Name Abhilash Pradhan
Date of Conference/workshop/Seminar
Name of Conference CONSTOPER CONTROL TOTAL CONTROL Location 11-1,000
Expenses Submitted for Reimbursement
Registration Fees 5000
Travel Expenses
Boarding expenses3000
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature—Abhilash frodhum Date 18-02-2017
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.
HOD Signature <u>Paglupadruni Blimatos</u> Date 18/2/2019
I recommended: Yes/No
Principal Signature Suthaneu Sekhoer Khoenka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 0.00 HR Approval Salveta Parida Date 18/2/20(9-



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

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GENERAL INFORMATION
Employee Name MR. Subhendu Sekhar Sahoo
102.1. 2016
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar 08-7-2016 Name of Conference national conference on LESOR Location Cutting System Location
expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement
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.
HOD Signature Longhystonia Blin fooDate 9/3/2016
I recommended: Yes/No
Principal Signature Sudhanser Cenhar Khanta.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yest No Datatel Requisition Amount Reimbursed 6 5 Amount Un-reimbursed 5
Amount Reimbursed 6.000 Amount Un-reimbursed 00 HR Approval Colored Date 9/2/20/6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DEBENDRA KUMAR LAHOO
Date of Conference/workshop/ Seminar International Conference in Portable nano Finish to Chelocation GECIBBLE Expanses Submitted for Point was a series of the conference of
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 6000/-
Employee Signature De bendon ku, calum Date 8/2 (2016
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.
HOD Signature Aid Kuman Panda Date 8.2.2044
I recommended: Yes/No
Principal Signature <u>Sudlaw Celin Church</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6000 Amount Un-reimbursed 7 HR Approval Date 8/7/70/0



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name - Subharsish Mohanty
Date of Conference/workshop/Seminar—8.7.2016 Notional Conference on "LESOR WITING GIET, Bhubane Swar Location—
Name of Conference——SYSTEM————————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees 3090/-
Travel Expenses — 1000/-
Boarding expenses 2000/-
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Subtacish Mohan & Date 9-7-2018
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.
HOD Signature Ajit Jamas Pan Date 9/7/2016
I recommended: Yes/No
Principal Signature Sydhaniu Sakhan Khunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition Amount Reimbursed GOOO/C Amount Un-reimbursed OO Date G/Q/90/A

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION ,
Employee Name Ajit Kumar Panda
Date of Conference/workshop/ Seminar 13.09.2017
Date of Conference/workshop/Seminar 13.09.2017 One day international confedence on REC, BBSR Name of Conference ADVANCE FLUID TRANSPORT MACHINARY Location
Expenses Submitted for Reimbursement
Registration Fees-3000/-
Travel Expenses
Boarding expenses —— LS DO/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement Employee Signature Avit Limat Panla Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature April 12/2/2017 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Schanen Schulia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Stool Amount Un-reimbursed Date 14/2/2015

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name DEBACHICH MISHRA
1 - 3 1 - 4
Name of Conference National Seminar on Advanced Location SIT, Blubanes war Comparite Materials" Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees 5000 -
Travel Expenses 1500
Boarding expenses 1500 —
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 7000 –
Total expense submitted for reimbursement 7000 – Employee Signature Delanth Midhra Date 16/3/17
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.
HOD Signature Ait Kuman Randa Date 16/3/17
I recommended: Yes/No
Principal Signature Sydhus Columbia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition Amount Reimbursed 7000/- Amount Un-reimbursed 50/- HR Approval 2006/9 Date 6/3/14



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUMIL KUMAR MAHAPATRO
Date of Conference/workshop/ Seminar 13.4.2018 International Conference on Semi active Name of Conference Culpenico in Syltein Location CVRAMN, BBCR
Expenses Submitted for Reimbursement
Registration Fees 3060
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement6500/-
Total expense submitted for reimbursement 6500/- Employee Signature LILA & WW Date 14/6/2015
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.
HOD Signature Azir kur level Date 18/16/2016
I recommended: Yes/No
Principal Signature <u>Suellanay Sekhan</u> Churc
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500/ Amount Un-reimbursed O HR Approval Date 12015

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name - Ajanta Parales Shinee
27-08.2018
Date of Conference/workshop/ Seminar Application AN USES OF Name of Conference NANO COMPOSITE MATERIALS" Location Location
Name of Conference NANO COMPOSITE MATERIALS Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement From From Front Avanta Priyalabhinee Date 18.08.2013
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.
HOD Signature A it Krong Date 21 8 2016 I recommended: Ves/No.
I recommended: Yes/No
Principal Signature <u>Sudhaney</u> Selrhan khunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 Date 218/2015

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752950



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Mr. Somnath mishra
Date of Conference/workshop/ Seminar-16 · 07 · 16
Date of Conference/workshop/ Seminar 16.07.16 Name of Conference National conference on Necessity of Intelligent Location KEC, BBSR varciable valve timing. Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — LOCO [
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Mr. Somnath mishrca Date 17.07.16
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.
HOD Signature April Comman Pan Date 17-07.16
I recommended: Yes/No
Principal Signature Sendhanser Sexhas Khrentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed O HR Approval O Date I O I O O O Date I O I O



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Date of Conference/workshop/ Seminar
Name of Conference International Conference on "Optical Location GEC, BBS Satewife Communication"
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement5500
Employee 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.
HOD Signature — Lewar Date
I recommended: Yes/No
Principal Signature <u>Sudhanser Serchars</u> Khuentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval 2020 19 Date 12/8/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Kumar dasarathi dalei
Date of Conference/workshop/ Seminar-26-404 · 2016
Name of Conference National Conference on "HVDE TECHNOTY Location Gift, BBS" and Short circuit contribution of HVDC Light" Expenses Submitted for Boimbursoment
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount amount
Total expense submitted for reimbursement
Employee Signature— Kurnar dasharashi dalei Date————————————————————————————————————
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to
HOD Signature Ait Koman Van Date 27/09/2018
HOD Signature Ait Lower Date 29/09/2019 I recommended: Yes/No
Principal Signature Sudhanen Sercher Chuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 600 Amount Un-reimbursed 00 HR Approval Co. 100 40 Date 0 2 14 120 6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name Sunil Kuman tripathy
Date of Conference/workshop/ Seminar
Name of Conference One day international conference on Location REC, BBSR AD Vanced Fluid transport me Cwinary " Expenses Submitted for Reimbursement
AD vanced fluid transport me cwnary 4
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500
Employee Signature Suni / Kumar tri Praty Date 14/02/20/7
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.
HOD Signature A 14. 02. 2017
I recommended: Yes/No
Principal Signature Sendhanen Cerchar Kheintela
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval Samity Part 00 Date 14 52 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sanveev Kuman mishna
Data of Confessors (workshorn (Sominary) 17.8.2016
Name of Conference Workshop on a Application on uses Location DRIMS C OF nano composite meterials " Expenses Submitted for Poimbursoment
Expenses Submitted for Reimbursement
Registration Fees3000
3 000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement7 000
Employee Signature—Sanieev Kumon mishing Date————————————————————————————————————
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to
HOD Signature Act Lamon Date 18/8/20/6
I recommended: Yes/No
Principal Signature <u>Senothereney Sechar</u> Khunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 0 Date 18/7/20/6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Arrichana Mandal.
Date of Conference/workshop/ Seminar - 03 · 05 · 16
Name of Conference National Conference on I cing of Location KEC, BBSR
Name of Conference National Conference on (Cing of Location KEC, BBSR Power Transmission Lines). Expenses Submitted for Reimbursement
Registration Fees- $3\omega o$ [-
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 5000 /
Employee Signature Arrichana mandal Date 04.05.16
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.
HOD Signature Ajit Lange Con Date 04.05.16
I recommended: Ves/No
Principal Signature <u>Quadrante</u> a <u>Quadrante</u> a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 50001 Amount Un-reimbursed 01 - Date 04.05.16
THE TOPPOST CONTRACTOR DATE OF THE OF



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Baicly anoth Mohanty Date of Conference/workshop/ Seminar 13.06.16
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar
Name of Conference Intermational Conference on (Semi Location CV RAMAN, BBS R active suspension system)
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses - 25001 -
Boarding expenses 15001
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement6500
Employee Signature Baicly and muhanty Date 14.06.16
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.
HOD Signature Ait Lawray England Date 14.06.16
I recommended: Xes/No
Principal Signature <u>Condhanser Seichar</u> 19 hanto
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 01- HR Approval Solve Approved Date 14.06.16



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

CLITETIAL IN CHINATION
Employee Name - M-R. Prakash chandra Sahu.
Employee Name M-R. Prakash chandra Sahu. Date of Conference/workshop/Seminar Of Of 2016 Name of Conference international conference on Location information nano Fluid To The Engineering. Expenses Submitted for Reimbursement
Name of conference international conference on GEC BBSR
infortage nano Fluis To The Engreenzy,
Registration Fees
Travel Expenses
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement 5-500 Employee Signature MR. Ara Kash Chandra Sahu 08.04.2016
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.
HOD Signature A Lawrence Date 8/7/2016
I recommended: Yes/No
Principal Signature Sadhansu Cechar Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5.500 Amount Un-reimbursed 00 HR Approval 2016 Date 8 7 20 6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Himansu Sekhar maharana
Employee Name Himans v Sekhar maharana Employee Name Himans v Sekhar maharana 17.01-2017 Date of Conference work Shop on Houth conference Gift. BBSR On Energy Expenses Submitted for Poimbursoment
Name of Conference work Shop on Houth Confedence Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Source ————————————————————————————————————
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.
HOD Signature Agat Lemmar Fund Date 18/01/2019
I recommended: \(\text{Yes/No} \)
Principal Signature <u>Cerchar Eschar</u> Wheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7.000 Amount Un-reimbursed 50 HR Approval 2010 10 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION ,
Employee Name — Sonom Devi
Date of Conference/workshop/ Seminar
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees
2 600
2 600 Travel Expenses 1 500 Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement 5.500 Employee 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. HOD Signature Date 1/01/2019
HOD Signature Date 11/81/12017
I recommended: Ves/No
Principal Signature <u>Sudhanses Deschar Kheentea</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5.500 Amount Un-reimbursed 00 HR Approval Capation Data 1 01000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Employee Name
Name of Conference National conference on mediterrianean AIFT BISSA
Expenses Submitted for Reimbursement
Registration Foos
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Source ————————————————————————————————————
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.
HOD Signature April Lawren Date 19/03/2019 I recommended: Wes/No
I recommended: Wes/No
Principal Signature Sudhansu Sexhar Khantia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed 50 HR Approval Colombia Date 14/03/190/0



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NamePanigrahi
Date of Conference/workshop/Seminar 9.0. 2017 Name of Conference Nation Conference on Symposium Location CEC. BBSF. Expenses Submitted for Reimbursement
Name of Conference Nation Conference on Symposium CEC. BBSF
on Applied Electromagnetics and mechanica.
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature On. Nabnit Panigrahi Date 10-02 2017
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.
HOD Signature Arit Krunn and Date 10/2/2019
I recommended: Yes/No
Principal Signature <u>Sudhance Sextons Lyuntia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Bood Amount Un-reimbursed Date 10/2/2013



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. AJaya Kuman Swain
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 12.1.2017 Name of Conference Two days workshop on Power Location Location Electronics
Expenses Submitted for Reimbursement
Travel Expenses
Registration Fees
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Dr. Araya Kuran Swain Date 13.1. 2017
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.
HOD Signature Air Krunar land Date 13/1/2017
HOD Signature Air Lange Date 13/1/2019 I recommended: Yes/No
Principal Signature <u>Chalacuse</u> <u>Selekters</u> <u>Khrente</u> a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Both Parido Date 3/1/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Abani Kunan muduli
8 3 5 7 901 K
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar B 3.5.2016 Name of Conference national conference on icing Location KEC BBSR of Power Transission lines:
Expenses Submitted for Reimbursement
2, 000
1 650
Travel Expenses
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Abani Kuman muduli Date 4-5-2016
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.
HOD Signature Aid Laman kind Date 4/5/2016
I recommended: Yes/No
Principal Signature Condhanse Sexhan Cheensea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5.000 Amount Un-reimbursed 00 Date 4/5/20/6
memphorm Swilling runty Date 7/2/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sasmita Parioi
Date of Conference/workshop/Seminar 26. 4. 2016 Name of Conference Making Conference on HVDC Location GIFT. BBSR Technology and Short circuit conficients Expenses Submitted for Reimbursement
Name of Conference Maxingl conference on HVDC Justion GIFT. BBSR
Technology and should cincuit control buffor
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6000 Employee Signature Sas mita Panidi Date 27. 4. 2016
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.
HOD Signature Ait Komay Date 27/4/2016
I recommended: Ves/No
Principal Signature Serdheenen Seichcer Kheentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6.000 Amount Un-reimbursed 00 HR Approval Scanda Day 09 Date 92/4/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Employee Name Dr. 31lla Rajugo Pal Date of Conference/workshop/ Seminar 11-8, 2016 Name of Conference international conference on Location GFC BBSR Optical Sale lite Communication Expenses Submitted for Reimbursement
Name of Conference international conference on Location—L
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500 Employee Signature Dru Silla Ratugo Pal Date 12.8.2016
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.
HOD Signature Afrit Lawar range Date 12/8/2016
I recommended: Yes/No
Principal Signature Sengheenen Sekhers Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5 500 Amount Un-reimbursed 00 HR Approval Solomod Particle Date 12/8/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

<u>GENERAL INFORMATION</u>
Employee Name Dillip Kumar Nayak
16. 2. 2016
Date of Conference/workshop/ Seminar
Employee Name Dillip Kuman Nayak Date of Conference/workshop/ Seminar 16. 7. 3016 Name of Conference National conference on NECESSTY Location KEC - BBST Conference of Infliegration VERICUSIE Valve Timing
Expenses Submitted for Reimbursement
Registration Fees
-) . 600
Travel Expenses
Travel Expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5.000 Employee Signature Dillip Kunan Nayak Date 17.7-2016
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.
HOD Signature April 12mas Vana Date 17/2/2016
I recommended: Yes/No
Principal Signature Suchansu Serchan Cheente'a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5.000 Amount Un-reimbursed 0 HR Approval Date (7) 206



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Khageswar Jena
Date of Conference/workshop/Seminar 25.8.2016 Name of Conference National conference on Electrical CEC, BBS. Name of Conference and Electronics Engineering
Name of Conference and Electronics Engineering Location
Expenses Submitted for Reimbursement
Registration Fees-2500 Travel Expenses 2500 Boarding expenses
9000
Travel Expenses
Boarding expenses
Other (Please explain) =6-500
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 6560 Employee Signature Khapeswar Jena Date 26 - 8 - 9016
kho op suna Tena OB - 8 - 9016
Employee Signature—Date—Date—
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Afit Kunar In Date 26/8/20/6
I recommended: Yes/No
Principal Signature Sughance Seichar Khunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6.500 Amount Un-reimbursed 00 HR Approval 2010 10 10 10 Date 26/8/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Kroushna Keshab Barcal.
Date of Conference/workshop/ Seminar-11.01.17
Name of Conference Two days worch shop on power Location GIFT, BBSR . Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses — 2000 —
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature 4 roush na Keshab barcal Date 12-01.17
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.
HOD Signature And Lawrence Date 12.01.17
I recommended: Yes/No
Principal Signature Serdhanser Schenker Khanter.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 Date 12 00 7



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Baidyanath mohapatra
Date of Conference/workshop/ Seminar
Name of Conference International Conference on "Sem! Location (V Raman, BBSR) active suspension system"
Expenses Submitted for Reimbursement
Registration Fees
7 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement6500
Employee Signature Baidyanath Mohapatra 14.6.2016
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.
HOD Signature A 124 Van Date 14/6/20/6
recommended. \sqrt{x} 65/140
Principal Signature Sudhansu Seichar Khentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 Date 14/6/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sasnita Parida
26-4.2016
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar 26-4.2016 Name of Conference National Conference on "HVDC Location Location Technology and Short Circuit Confibilion Expenses Submitted for Reimbursement
Techonology and Short circuit contibution
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6,000 Employee Signature Sasnita Parida Date 21.4.2016
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.
HOD Signature April Leman Date 27/4/2016 I recommended: Ves/No
I recommended: Yes/No
Principal Signature Change Cekhar Khuntea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6.600 Amount Un-reimbursed Date Date Date Date Date Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - DR. AMIYA KUMAR SAHOO
Employee Name Dit AMINA KUMAR SAHOO Date of Conference/workshop/ Semimar One day conference on NMIET, I3HUMANEWAR Name of Conference SOFTWARE ENGINEERING Location
one day conference on NMIET. ISHURANEWAR
Name of Conference SOFTWARE ENGINEERIAL Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses1500/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? It yes, enter source and amount below.
Source amount 00
Total expense submitted for reimbursement
Total expense submitted for reimbursement 5500/- Employee Signature Dr. Amí ya kumax Sohoo Date 6. 7. 2016
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.
HOD Signature Propert Poor Date 6/1/16
I recommended: Yes/No
Principal Signature Cuchancy Sekhan Khanfa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/ Amount Un-reimbursed 5719016 HR Approval Cathorite Part Date 6/319016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Bushrel Sangita Jena Date of Conference/workshop/ Seminar 6.08.2016
Date of Conference (workshop) Seminar 6.08.2016
Work Shop on "Work on Internet GIET, Bhubaneswan, Location-Location-
Name of Conference-ANE" Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses 1000]
Boarding expenses [DOO]-
Other (Please explain)=Other
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 70
Total expense submitted for reimbursement6000/-
Total expense submitted for reimbursement 6000/- Employee Signature Submee Congita Jena Date 7.08.20/6
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.
HOD Signature Precion freed Date Follo
I recommended: Yes/No
Principal Signature Sylhandy Sekhare khande
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed Date 2/8/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAKASH DEHURY
Date of Conference/workshop/Seminar 7.9.2016 International conference on Name of Conference RCA CONFERENCE Location CEC. Bhuba neewony
Name of Conference RCA CONFERENCE Location CEC. Bhuba negwork
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=OO
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement5500/-
Total expense submitted for reimbursement 5500/- Employee Signature Prakosb Dehury Date 8.9.2016
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.
HOD Signature Theory Date Pollo
I recommended: Yes/No
Principal Signature Sudhaney Lekhan khunka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/— Amount Un-reimbursed 70 HR Approval Control of the Approval Control of t



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Pravat kumar Rautray
Date of Conference/workshop/ Seminar 4.9017 International conference on Name of Conference World wide web conference Location EATM, Bhubanesware
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses 2001 –
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Provat Kuman Rautrapate 10.9.2017
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.
HOD Signature Process Rest Date Stellt
I recommended: Yes/No
Principal Signature Sudhansu - Sekhan Khnuka
For Human Resources / Accounting Use Only
Reimbursement Approved? YesNo Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval D Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - NILAMANI SAMAL
Date of Conference/workshop/ Seminar 16.1. 2017 - 1-2017 Two Days on International Name of Conference CRYPLOGY CONFERENCE Location GIET, BHUBANESWAR
TWO DAYS ON INTERNATIONAL GIET, BHUBANESWAR
Name of Conference CRYPLOGY CONFERENCE Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceNO amountNA
Total expense submitted for reimbursement
Employee Signature Milamoni coma Date 18.1.2012
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.
HOD Signature Proceed Rossy Date 210/17
I recommended: Yes/No
Principal Signature <u>Ludhancy</u> <u>Sekham</u> <u>Khuntin</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed SCOOL Amount Un-reimbursed OT HR Approval Same Park Date 18/1/20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TPPAS RANJAN BAITHARU
Date of Conference/workshop/Seminar 21/02/2017 Sea in York shop on An tensemble of automouth time Name of Conference of sithing too to the country Personal Usage Clouds GIET, BBS
Expenses Submitted for Reimbursement
Registration Fees 2000
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 70001-
Employee Signature Tapous Ronicon Bostharu Date 22/02/2017
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.
HOD Signature franch feetly Date 22/2/2019
I recommended: Yes/No
Principal Signature Sendhaner Serchar Khuntia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Samuel 20109 Date 02 (2/2013



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - KISAN PRAYAG PATRO
Date of Conference/workshop/Seminar workshop on Design and development of Name of Conference generic web based frame workshop log analy location EATM, BBSR
Name of Conference generic web based frame works or log analy location EATM, BBSR
Expenses Submitted for Reimbursement
Registration Fees5000
Travel Expenses300
Boarding expenses200
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement
Total expense submitted for reimbursement 5500/ Employee Signature Kfsan pragag Patro Date 15/02/2017
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.
HOD Signature Vecent Poursely Date 15/2/2017
I recommended: Yes/No
Principal Signature and hansu Lephan Khuntera
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 500 HR Approval Casa Date 152 / 200/0



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM
GENERAL INFORMATION
Employee Name Do. AMIT KUMAR JANA
Date of Conference/workshop/Seminar
Name of Conference Cocation Notice (location Notice)
Expenses Submitted for Reimbursement
Registration Fees
3000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 70
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Dr. Amrt kumor Jana Date 27/02/29/3
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.
HOD Signature Travel Rossly Date 29/02/2012
I recommended: Yes/No
Principal Signature Sudhane Serchan Khuntea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Selvita Davida Data 29/02/207



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PAJESH SAJAPATHY
Date of Conference/workshop/Seminar 23/01/2017 Name of Conference/workshop/Seminar of wireless communication Name of Conference/workshop and Networking Location EATM, BBSR
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel ExpensesLOO O
Boarding expenses 2000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement5000/
Employee Signature Rairesh satapathy Date 24/01/2017
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.
HOD Signature Proved foo Sty Date 24/01/2015
I recommended: Yes/No
Principal Signature Sendhaneu Senchar Whuntela.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 00 HR Approval Comite Paradol Date 940122



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JHALAKA HOTA
Date of Conference/workshop/Seminar Conference on Design of architecture Name of Conference to Monitoring virtual machine parameters CEC, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Thalaky hote Date 10/02/2017
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.
HOD Signature Proved Rossing Date 10/2/2012 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Sudhaneu Seichar Khattil
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval Colon 40 Data 10 Data



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Aparcimila Surain
Date of Conference/workshop/ Seminar11:01:17
Name of Conference Two days workshop on "Adaptive Location GIFI, BBSK. and variable Balckoff Algorithm". Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Travel Expenses
2000 (Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below. Source
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Aparcimila Swain Date 12.01.17
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.
HOD Signature Record Person Date 12.01.17 I recommended: Wes/No
Principal Signature Sendbanku Sechas Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed Of Datatel Requisition Amount Un-reimbursed Of Datatel Requisition Amount Un-reimbursed Of Datatel Requisition



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - proquat mallick.
Data of Conference Augustichen / Sominan 29:01:17
Name of Conference Intercraticanal Conference on Conference Contenence ALET, BBSR. on Innovative Data System Research. Fynances Submitted for Reimburgement
Expenses Submitted for Reimbursement
Registration Fees30001
Travel Expenses ——————————————————————————————————
Boarding expenses — (SCO) —
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement65COL-
Employee Signature Prograf Mallick Date 25.01.17
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.
HOD Signature Proposition Date 25.01.17
I recommended: Yes/No
Principal Signature Sudhanku Conhas Khunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 - Amount Un-reimbursed 6500 - Date 25.01.17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Bhavesh Kumara Dadhichi
Date of Conference/workshop/ Seminar 06.03.17
Name of Conference Natrônal conference on European Location MIET, BBSR Conference on Information system". Expenses Submitted for Reimbursement
Registration Fees3000 1—
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Bhavesh Kumos Dadhichi Date 07.03.17
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.
HOD Signature Property Date 07.03.17
I recommended: Yes/No
Principal Signature Sudhonus Pechan Khuntill'
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 6500 Date 67.03.17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dit Sanjay Kumarc padhi Date of Conference/workshop/ Seminar 08.03.17
Date of Conference/workshop/ Seminar-08.03.17
Name of Conference National Seminart on European Location EATM, BBSR. Conference On Information systemy.
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses 2000[
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount CDI
Total expense submitted for reimbursement
Employee Signature Dr. Sanjay Kumor Padhi Date 04.03.17
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.
HOD Signature The Party Date 04.03.17
I recommended: Ves/No
Principal Signature Cudhanke Schar Chuntoa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 700 Amount Un-reimbursed 700 Pote 704 (3) 17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Drc Laxmi
Date of Conference/workshop/ Seminar
Name of Conference Two days conference on Conference Location CEC, BBSR
on Innovative Data (System Research). Expenses Submitted for Reimbursement
Registration Fees30001-
Travel Expenses(000) -
Boarding expenses(OUU)
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement\$\sigma\cdot
Employee Signature Drc · Laxmi Date 9 · 08 · 16
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.
HOD Signature Proved Decorded Date 9.08.16 I recommended: Ves/No
I recommended: Xes/No
Principal Signature Sondhander Sechas Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed OF Date 9.08:16



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Subhendu sexhar sahoo
Date of Conference (workshord Seminar 23-02-201)
Name of Conference — Alformed Conference (M) Highway Name of Conferen
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamountamount-
Total expense submitted for reimbursement ————————————————————————————————————
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.
HOD Signature Proved Packy Date 24/2/2020
I recommended: Ves/No
Principal Signature Suphanela Souhar Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval Parcol Date 9/12/20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

•
GENERAL INFORMATION
Employee Name BHACTYASHREE PANDA
17.0.2010-18.8.2010
Date of Conference/workshop/ Seminar 170, 2016 10.3 2016
Date of Conference/workshop/Seminar 178.2016-18.8.2016 Tho days Workshop on Advances on Name of Conference As to Space Technology", Location Callett, BB:
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Travel Expenses ——————————————————————————————————
1500
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Sourceamount
Source amount
Total expense submitted for reimbursement
Phasyashnee Randa
Employee 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.
HOD Signature Product um Som Date 19/8/2010
recommended: Yes/No
Principal Signature Sudhanse Sechao Khuntera
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 7000 Amount Un-reimbursed 00
HR Approval Calmita Parida Date 19/8/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

24-26-5

GENERAL INFORMATION
Employee Name SATCHIDANANDA MOHANTY
Date of Conference/workshop/ Seminar International Conference on Percet of Name of Conference The Source Methodology Fon technicolocation BCD BBS1 Education"
Name of Conference nesounce methodology Fontpening Location LCE 131851
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
1500 Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Employee Signature Sotch don Canda Mohant bate 20/8/2016
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.
HOD Signature Pradyet lem John Date 2018/2016
I recommended: Yes/No
Principal Signature Sudhansu Sechas Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval 2018/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ALOK, SUNDER MOHANTY
Date of Conference/workshop/Seminar 16.8.2016 National Seminan on Importants OP Name of Conference Non Conventional Machining to Location AIRT, BBS
Name of Conference Non Conventional Machining to Location AIRT, BBS
Expenses Submitted for Reimbursement
Registration Fees 2000
1.500 Travel Expenses
Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5 500
Alax aundon Mohanty 17-19/10
Total expense submitted for reimbursement 5500 Employee Signature Alok Sundep Mohanty Date 17/8/16
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.
HOD Signature Pradique lem Im Date 17-18/16
I recommended: Yes/No
Principal Signature Sudhanse Sexhar Khunter,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 5,500 Amount Un-reimbursed 00
Amount Reimbursed 5,500 Amount Un-reimbursed 00 HR Approval QA (10) 10 Page 17 8 2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR: SARAT KUMAR MISHRA
Date of Conference/workshop/ Seminar 27.7.2016
Date of Conference/workshop/Seminar 27.7.2016 Name of Conference OF Smart materials in Engineering Yocation NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement Employee Signature Dn Sanat Kuman mishng 28 7 16
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.
HOD Signature fradjek lem Inz Date 28/7/16
I recommended: Yes/No
Principal Signature Sudhanse Sechas Khantia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval 2010140 200109 Date 281712016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

1. 1. 1. 1. 1. 1. 1. 1.

GENERAL INFORMATION
Employee Name MR: PRADTPTA KUMAR IDAS
Employee Name MR: PRADTPTA KUMAR IDAS Date of Conference/workshop/Seminar- Workshop on Advances in Manufacturing Name of Conference Process: Location CITET, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses2000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount00
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Mn phadipta Kuman dos Date 21/7/2016
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.
HOD Signature from the land Date 21/7/16
I recommended: Yes/No
Principal Signature Studhansu Sexhar Khanfela
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval 2016 Dan 2019 HR Approval 2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. SHATK MOZAMMTI
Date of Conference/workshop/Seminar-Work
Name of Conference Metal Pohoning Location Location
Expenses Submitted for Reimbursement
Registration Fees-2000
Travel Expenses
Boarding expenses500
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement Employee Signature Mn Shork Mozommil Date 20/7/16
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.
HOD Signature Pradyce cem Inn Date 20/7/16
I recommended: Yes/No
Principal Signature Sudhansu Sexhar Khentia,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed OO HR Approval 2000 HO Page 2017 2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. PRADYUTKUMAR SWAIN
Date of Conference/workshop/Seminar 18.7.2016 Name of Conference and opportunities from Mechanical Location MIET, BBSR, Expenses Submitted for Reimbursement
Registration Fees 2000 Travel Expenses 2000 Boarding expenses
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Total expense submitted for reimbursement
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.
HOD Signature fradque lum Inn Date 19/7/16
I recommended: Yes/No
Principal Signature Quehanku Sekhar Khuntila
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7,000 Amount Un-reimbursed 00 HR Approval 2010 140 Port 001 Date 1914/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. HTMANSUSEKHAR MOHARANA
Employee Name Dr. HTMANSUSAKHAR MOHARANA Date of Conference/workshop/Seminar 4.7.2019-5.7-2019 Two Costs Workshop on Emerging Name of Conference Theory in Welding Technology Location CITT, Bh
Name of Conference Thend in Welding Technology Location 5711/1980
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
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.
HOD Signature frodynt Com John Date 6/7/16
I recommended: Yes/No
Principal Signature Sudhansu Cerchas Kheenta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7,000 Amount Un-reimbursed 00 HR Approval Colonita Parial Date 6/7/12



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. P. PAULPANDIAN
Date of Conference/workshop/ Seminar
Name of Conference In Thenmal, Manufacturing Structural Location CEC, Bloss Ond Environmental Engineerung
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses — 2 000 Boarding expenses — 2 000
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature DAP Paul Pondion Date 12 [7] 2016
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.
HOD Signature françois Class Some Date 12/7/2016
I recommended: Yes/No
Principal Signature Cudhanser Dekhas Khantela,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approved Co Amount On Data 12 17 17 17 17 17 17 17 17 17 17 17 17 17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

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GENERAL INFORMATION
Employee Name BISWATTTA DAS
Date of Conference/workshop/seminar 10/1/2017 Name of Conference Blectnotechnical? Location EATM, Bhuboneswar
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement Employee Signature BISWallta down Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyur um Sman Date 11/1/2017
I recommended: Yes/No
Principal Signature <u>Sudhaneu Leachar Khantia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5,500 Amount Un-reimbursed 00 HR Approval 2017 Date 11/1/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Mousumi Ponda
Date of Conference/workshop/ Seminar
Name of Conference North On Opplied Electron Monte Conference On Opplied Electron Mon
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Dn Mousumi Ponda Date 10/2/17
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.
HOD Signature Pradyne um Som Date 10/2/17
I recommended: Yes/No
Principal Signature Quedhanse Couhas Kheentela.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed COO Amount Un-reimbursed OO HR Approval Color Date 10/2/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SMRUTIREKHA MOHANITY
Date of Conference/workshop/ Seminar 13.3.2017 Name of Conference Name of Conference On Mediternance Criet, Bhubanesman Location Conference Co
Name of Conference Elect no Chemical" Location - Locati
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount 00
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Smnutmenta mohamby Date 14[3]17
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.
HOD Signature Pradynt Um In Date 14/3/17
I recommended: Yes/No
Principal Signature <u>Sudhance Sexhas Khentea</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval 400000 Date 141312017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJAYA KUMAR BBURA
Date of Conference/workshop/ Seminar $26-9-2016$
Name of Conference Construction Machinery and Equipment NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees 3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Ajaya Kuman Beura Date 27-9-2016
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.
HOD Signature Product Um Soni- Date 27/9/2018
I recommended: Yes/No
Principal Signature <u>Emphansu</u> <u>Coichao Khuntia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 600 Amount Un-reimbursed 00 HR Approval 27/9/2016 Date 27/9/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM
GENERAL INFORMATION
Employee Name AVAYA KUMAR BALIARSINGH
Date of Conference/workshop/ Seminar 9.9.2016 - 20.9.2016
Date of Conference/workshop/ Seminar 19.9.2016 - 20.9.2016 Name of Conference Computer-aided Geom etnic Design & Simulation CEC, BBSR
Expenses Submitted for Reimbursement
Registration Fees
2000 Travel Expenses
2000 Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement 7000 Employee Signature Avoja Kuman Beljansing Bate 21.9.2016
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.
HOD Signature 11 abyed Um In Date 21/9/2016
I recommended: Yes/No
Principal Signature <u>Suchas Khunter</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval 2 almital Parida Date 2 / 9/20/6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JITENDRA NARAYAN BISWAL
Data of Conference (workshop / Sominary 3.1.2017 - 4.1.2017
Name of Conference Design tools, Culting Tool Material and Location HIT, BBS
<u>Expenses Submitted for Reimbursement</u>
Registration Fees3000
Registration Fees 3000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount O O
Total expense submitted for reimbursement
Total expense submitted for reimbursement 7000 Employee Signature Titendra nanagn Brawa Date 5-1-2017
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.
HOD Signature Progre um lonz Date 5/1/2017
I recommended: Ves/No
Principal Signature Suchaneu Souch as Khuntela
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed 100 HR Approval Date C//20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SMRUTIREKHA GIRI
Date of Conference/workshop/ Seminar 07-09-2016 Name of Conference Workshop on Computational Mechanics Location GIET, BE
Name of Conference Wolth Shop on Completed Monday Mechanics Location CIET, BE
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
Total expense submitted for reimbursement
Employee Signature Smedice Ma Giro Date 08-09-2016
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.
HOD Signature Praigne Cum In Date 9/9/2016
I recommended: Yes/No
Principal Signature <u>Sudhanku</u> <u>Sekhar Khuntia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000/- Amount Un-reimbursed 00 HR Approval Colmita Parida Date 7/9/20/6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SAMIT KUMAR ACHARYA
Date of Conference/workshop/ Seminar 21 - 9 - 2017
Name of Conference Losen Processing Technology Location GEC, BBSR
Expenses Submitted for Reimbursement
Registration Fees 3000
3000 Travel Expenses
1000 Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — N_0 amount — N_0
Total expense submitted for reimbursement
Employee Signature Samit Kuman Acharya Date 22-9-9017
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.
HOD Signature Product lumn Sum Date 22/2/2017 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Sudhanen Serhan Mheentia "
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 700 Amount Un-reimbursed 00 HR Approval 20040 Date 02/2/2012



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DBBPAK SAHOO
Date of Conference/workshop/Seminar 7-2-2017 Name of Conference High - Weed / Precision machining ocation REC, BRSR
Name of Conference Hotel - Meed / Precision machining across REC BRSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses1000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature—Doepok Sohoo Date 8 - 9 - 2017
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.
HOD Signature fradque Com Some Date 8/2/2019
I recommended: Ves/No
Principal Signature Sudhansu Celchar Khantea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval Calmito 200100 Date 2/2/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ARON KUMAR JENA
AD 1.0017
Name of Conference Fluid Dynamics, Bro-Fuels, Location AIET, BBSR Finances Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses500
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement 7000 Employee Signature Arun Kurnen Jena Date 19-1-2017
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.
HOD Signature Product Cem In -Date 19/1/2017
I recommended: Yes/No
Principal Signature <u>Suchanell</u> <u>Quichas Khentea</u> .
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Colonido Date 10/1/20/10



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SUNITA BAL
Date of Conference/workshop/ Seminar 17-1 - 2017
Name of Conference Flexibl Manufactoring Technology Location GEC, GUNPUR
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses 9 00 0
So ♥ Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement —— <u>5500</u>
Employee Signature Dn, Sunda Bel Date 18-1-2017
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.
HOD Signature Product Com In Date 18/1/2012
I recommended: Yes/No
Principal Signature Sudhaneu Leichar Kheentela,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval Calmith Panido Date 18/1/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Drc. GIRIJA DRASAD SAHOO
Date of Conference/workshop/ Seminar 11-1-2017
Date of Conference/workshop/Seminar 11-1-2017 Name of Conference Brendy Machinery and Location BCB, BBSR Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Expenses submitted for Reinibursement
Registration Fees
1000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 00
READ
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Total expense submitted for reimbursement Dr. Ghry'a Phased Sahoo 12-1-2017
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.
HOD Signature Prayer lew Som Date 12/1/2012
I recommended: Yes/No
Principal Signature <u>Cudhonla Scrhao Khuntea</u> ,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6.500 Amount Un-reimbursed 00 HR Approval Colon 200 Date 10 (1/20)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PILI KUMARI SAHOO
Date of Conference/workshop/ Seminar 10 - 1-2017
Name of Conference Brengy Conservation, Renewable Location GITA, BBSR Brengy Tech mayes Expenses Submitted for Reimbursoment
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — NO amount————————————————————————————————————
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Pili Kumari Sochoo Date 11-1-2017
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.
HOD Signature Product lens In Date 11/1/2017
I recommended: \(\formall \) es/No
Principal Signature Condhome Cercher Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 000 HR Approval 2000 Date (1/200)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANJEBT RAJ
Date of Conference/workshop/ Seminar $\frac{4-1-2017}{}$
Date of Conference/workshop/Seminar $\frac{4-1-2017}{}$ Name of Conference Dynamic Mechanical Analysis, Location ALET, BBSR Frances Submitted for Points and Control
Expenses Submitted for Reimburgement
Expenses Submitted for Reimbursement
Registration Fees900
Travel Expenses — 100 O
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount 00
Total expense submitted for reimbursement
Total expense submitted for reimbursement 5500 Employee Signature Sany Det Ray Date 5-1-2017
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.
HOD Signature Predyng Um In Date
I recommended: Yes/No
Principal Signature Suchar Elector Khunteler
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval 000000000000000000000000000000000000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAN KUMAR MOHANTY
Date of Conference/workshop/Seminar 21.07.2016 -28.07.2016 Two Lasts Intervational conference or RECENT ADVANCEMENT OF SMORT Name of Conference MINTERIALS IN ENGINEERING Location CEC, BHUBANESWAR
Two days International conference on RECENT ADVANCEMENT OF Smart
Name of Conference MATERIALS IN ENGLINE Location LEC 1540 BARES WAR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — 2000 —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — NO amount NA
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement Figure Total expense submitted for reimbursement Employee Signature Total kumas Mohanty Date 28/3/2016
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.
HOD Signature frank Cens Smi Date 23/7/16
I recommended: Yes/No
Principal Signature Sidhanda Sekhun Khunda
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 9000 Amount Un-reimbursed Date 221711



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - PRIYADARSHAN MAHANA
Employee Name — PRIYADARSHAN MAHANA Date of Conference/workshop/Seminar Five days workshop on Application on BHUBANISWAR Name of Conference GAS TO THE SUCIETY Location
Name of Conference—C7HS TO THE SUCIETY Location—
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses / 600 / -
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement — 6000/—
Employee Signature 12 i yadansan Mohana Date 23/7/2016
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.
HOD Signature fradyk Cent has Date 17/8/16
I recommended: Yes/No
Principal Signature Codhans a Sekhan khulfig
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6000 Amount Un-reimbursed Date 12/3/1/1



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RAS KISHORE DAS
Date of Conference/workshop/Seminar 18.08-2016 WORKSHOP VIES OF ROBOTS AND ITS AUTOMATION GIET, BHUBANESWAR Name of Conference TO MILITIARY Location
Name of Conference—TO MILITIARY Location—Locatio
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement 7000/- Employee Signature Pai Kilhore Dat Date 19/8/20/8
Employee Signature Pai Kilhore Dal Date 19/8/2018
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.
HOD Signature Product lens lower Date 20/8/175
I recommended: Yes/No
Principal Signature Sadhanda Sekhan Khadia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 9000 Amount Un-reimbursed Date HR Approval Sagnate Parista Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SATCHIDANIANDA MUHANTY
Date of Conference/workshop/ Seminar
Name of Conference—FOR TECHNICAL EDUCATION Location—BCE, BAUBANESWAR
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses — (SOO/-
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement65005
Employee Signature Sachitaronda Mohanty Date 26.05.20/2
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.
HOD Signature 11-dynt len In Date 26/5/17
I recommended: Yes/No
Principal Signature <u>Sadhaneu Sekhan Khuut</u> a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition_ Amount Reimbursed 6500/- Amount Un-reimbursed 6500/- Date Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Date of Conference/workshop/ Seminar 6.8.2016 NATIONAL SEMICHAR ON SYNTHESIS OF ALOMENIUM Name of Conference AND SELECUN CARBEDE NAMO COMBOSZTE MATERIACE GEET, GUNPUR
Name of Conference AND SELECUN CARBLDE HAND COMBOSITE LOCATION GET GUNPUR
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses 1000/-
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement5500/-
Total expense submitted for reimbursement
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.
HOD Signature Product Um Some Date 17/8/16
I recommended: Yes/No
Principal Signature Sudhamba Lekhun khulta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed SSOO Amount Un-reimbursed HR Approval Source Parks Date 18/8/14



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

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GENERAL INFORMATION
Employee Name NURARI PRASAD PANDA
Date of Conference/workshop/ Seminar
Name of Conference Workshop/ Seminar On Advanced Earthque GIET, BBSK Name of Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees
₹ 5 0 € 7 Travel Expenses
Boarding expenses — 2000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Murati prasad panda Date 11/01/2018
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.
HOD Signature <u>Laphensotrem Blim Bate</u> 11/01/2018
I recommended: Ves/No
Principal Signature Suchan Sechar Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Requisition Amount Un-reimbursed Date 11/01/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Modhysmita Swain
Date of Conference/workshop/ Seminar 5/2/2018 - 6/2/2018 Days National conference on Experiment Approach to Name of Conference
Enhanceproperaming langages and compiler Design using penini's arranmon'
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement 7000 1- Employee Signature Modlius mila Swain Date 7/2/2018
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.
HOD Signature Replacement Bling Roo Date 3/2/2018
I recommended: \(\forall \) es/No
Principal Signature Sudhanka Seichas Khanta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 700 Amount Un-reimbursed 06



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE / WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name KISAN PRAMAGI PATRO
Employee Name KISAN PRAMSKI PATRO Date of Conference/workshop/ Seminar Name of Conference Rand Intermediation Technology for Sugal-Curable Solo Expenses Submitted for Reimbursement
Name of Conference
Expenses Submitted for Reimbursement
Registration rees
Travel Expenses
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement5500/-
Total expense submitted for reimbursement
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.
HOD Signature Perpherpartnemi ShinaRooDate 14/3/2018
I recommended: Yes/No
Principal Signature Sendhaneu Janhon Chantel
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition

Amount Reimbursed <

HR Approval Soumita

Amount Un-reimbursed

Parida Date 14/3/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - SIMITA SAHOO
Date of Conference/workshop/ Seminar-05/02/18
Name of Conference WorkShop on (Circboin Design) Location NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees400/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamountamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature— Smcto Suhoo Date—06/1/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rocher admin Bhing Roo Date 06/1/18
I recommended: Yes/No
Principal Signature <u>Sendhanda Senchan</u> thunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00/- HR Approval Date 06/1/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name NILGIRIB MOHANTY
Date of Conference/workshop/ Seminar
Name of Conference National Conference on "STRUCTURAL Location ALET, BBSA DESIGN & ENGINEERING MATERIAL
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — 2000/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Nol Grob maranky Date 04/01/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Raghu patreni glim low Date 04/04/18
I recommended: Yes/No
Principal Signature Snothanser Cerchan Sheentea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 04/1/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name -AKASHPRAVA PANDA
Data of Saufanana (markaban / Saminan 02/01/18
Name of Conference National Conference on Social WASTE MANAGEMENT Ocation CEC
Expenses Submitted for Reimbursement
Registration Fees—4500/-
Travel Expenses 1000/
Boarding expenses — 1500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Source amount
Total expense submitted for reimbursement
Employee Signature #Kash Plava Panda Date 03/02/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Parhypatrini Blina for Date 03/02/18
I recommended: Yes/No
Principal Signature Contract Sevences Kheentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6600 Amount Un-reimbursed 600 Date 03/1/16



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Harish Chond Giri
Date of Conference/workshop/ Seminar <u>06/03/18</u>
Name of Conference Two days International Conference on " Location EATM, BBSR "ELECTRONIC PIPELINE TECHNOLOGY PIPELINE SURVEY EQUIPENT Location EATM, BBSR
Expenses Submitted for Reimbursement
Registration Fees——4000/—
Travel Expenses2000/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — ND amount————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Dr. Hozi'sh Clord Cilici Date 07/03/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Raghyperterni Olina Roto Date 07/03/19
I recommended: Ves/No
Principal Signature Sonthanker Seicher Khenten
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed FOO Amount Un-reimbursed No Datatel Requisition HR Approval CACCONTO Date OHOS/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. PRAVAT KUMAR SUBUDHI
Date of Conference/workshop/ Seminar 03 107 117
Name of Conference Interchational Conference on Computing Location CEC, BBSR and communication Technologices". Expenses Submitted for Reimbursement
Registration Fees4500/-
Travel Expenses
Boarding expenses - 1000 /-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source MO amount AM
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature proavat Kumarc Subudhiate 04 07/17
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.
HOD Signature Roughyperterni pling for Date 04/2/12
I recommended: Yes/No
Principal Signature Condhance Cokhan Kheentia:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed OF Amount Un-reimbursed OF AMOUNT Un-reimbursed OF



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABHILASH PRADHAN
Date of Conference/workshop/ Seminar 21/10/17 Name of Conference — Nation Seminar on Natural Location GEL, BBSR Technologies of Warte Water Treatment Expenses Submitted for Reimbursement
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees—4507
Travel Expenses — 15757
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount-NA
Total expense submitted for reimbursement
Employee Signature Abhalash Pradhan Date 22/10/17
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.
HOD Signature Raphupatrum Bhim RoDate 22/10/17
I recommended: Yes/No
Principal Signature Southanker Seichar Schuntille"
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed NI Date 2-1517



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do, MADHAB CHOIVDRA ROUT
03/02/2018
Date of Conference/workshop/ Seminar
Name of Conference Alas Ponas Conference on submerior EATM, BBSK FLotting tunnels
Fynances Submitted for Primbursement
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Source ————————————————————————————————————
Employee Signature Dr. Mochalo Ch. Rout Date 04/02/2018
Employee Signature Dr. McChalo Ch. Kout Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to
reimburse this employee for this activity.
HOD Signature Pashupatorum Blina los Date 4/02/2018
I recommended: Yes/No
Principal Signature Suddansu Sekhar thuntia:
For Human Resources / Accounting Use Only
Reimbursement Approved? YesNo Datatel Requisition
Amount Reimbursed 4000 Amount Un-reimbursed 00
Amount Reimbursed 4000 Amount Un-reimbursed 00 HR Approval Calmida landon Date 4002/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do NIRMAL KUMAR SAHOO
Date of Conference/workshop/ Seminar
Name of Conference National Seminar on Hazardous Location GEL, BBSR Waste Management
Expenses Submitted for Reimbursement
Registration Fees
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Do Nigmol Ky Schoo Date 3/1/2018
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.
HOD Signature <u>Raghupadomi Bhingrow</u> Date 3/2/2018
I recommended: Ves/No
Principal Signature Sentan Sentans & heart of
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed FOO Amount Un-reimbursed Date 3/2 DOTE HR Approval Colonicto Parcida Date 3/2 DOTE



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name —— NEHA SEN
4
Date of Conference/workshop/ Seminar Name of Conference Location Locatio
-tydro logy
Expenses Submitted for Reimpursement
Registration Fees
7000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature—Neha Sen Date—02/02/2018
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.
HOD Signature Rayhupatown Bling Row Date 2/2/2018
I recommended: "Yes/No
Principal Signature Sudhanku Senhan Khanda
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 50 HR Approval Colon to Date 0 10 10 18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SPINGRAM KESHRI KHNDAI
Date of Conference/workshop/ Seminar 30 / 01 / 2018
Name of Conference International Controvence on Location DRIEMS
Bilo Diesel Expenses Submitted for Reimbursement
Registration Fees
Registration Fees Travel Expenses Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount 6000/- Total expense submitted for reimbursement
Total expense submitted for reimbursement
Employee Signature Sang ram Leshon Khandai 31/01/2018
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.
HOD Signature <u>lachypertorni Bling loo</u> Date 31/01/2018
recommended: Ves/No
Principal Signature <u>Sudhanser</u> Serdans thunter:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 600 HR Approval 2000 Date 8/00/2008



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - FLORD DAS
Date of Conference/workshop/ Seminar12 101/2018
Name of Conference Workshop on solar building Location GIET, BBS
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
ND 80
Total synamos submitted for reimburger and
Total expense submitted for reimbursement Employee Signature Flox a Dcus Date 13/01/2018
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.
HOD Signature Pershupartumi Bhims Reco Date 13/0/12018
I recommended: Yes/No
Principal Signature <u>Sudhaneu</u> Sekhous Kheentear
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 4000 Amount Un-reimbursed 50 HR Approval Cartolica Database 10 10 10 10 10 10 10 10 10 10 10 10 10



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PAKESH KUMAR SADANGI
Date of Gonference/workshop/ Seminar 16 / 01 / 2017
Name of Conference Workshop on FPhhe Reinborced Location HTT, BBSIZ
Concrete Expenses Submitted for Reimbursement
9000
20-6-0 Travel Expenses
Travel Expenses Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Rakosh KU Sadanga Date 17/01/2017
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.
HOD Signature Raphupertrum Bhing Lao Date 17/01/2012
I recommended: \\Yes/No
Principal Signature Sandbooker Senchors Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Total Amount Un-reimbursed Total HR Approval Council Data 19/01/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SAMPAD KUMAR PRADHANI
2/ /01/2019
Name of Conference Workshop/ Seminar 2670172010 Name of Conference Po Constructions. Expenses Submitted for Reimbursement
Registration Fees
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement5500/-
Employee Signature Compat by pradhan Date 27/01/2018
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.
HOD Signature <u>lagherpadrini polingkas</u> Date <u>27/01/2015</u>
I recommended: \(\forall \text{es/No}\)
Principal Signature Send hander Sentan Khunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval Calmita Pariola Date 27/01/20/5



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RAM NARAYAN MICHEA
Date of Conference/workshop/ Seminar- 25/01/2018
Name of Conference and Concrete Location DRIBIEMS, Cuttack Repair and Structural Strengturing Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses Boarding expenses
Poording expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Ram Novayorn MRIhra Date 16/10/ (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.
HOD Signature Paphupedron BlinghoDate 26/01/2012
I recommended: \(\forall \text{ves/No}\)
Principal Signature Suchan Sevences Khamfar
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 600 Amount Un-reimbursed 50 HR Approval 2000 Date 26/01/2017
TR Approval Selling Particle Date 36 10/12019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUCHISMITH CATHPATHY
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar Name of Conference National Conference on Evacuation Entm, BBSR Location Expenses Submitted for Reimbursement Registration Fees Part of Conference Notional Conference on Evacuation Entm, BBSR Buildings Expenses Submitted for Reimbursement
Patterns Por High offe Buildings
Expenses Submitted for Reimbursement
Negisti ation i ees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500/- Employee Signature Such is mita Satopathy Date 19/01/2018
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.
HOD Signature <u>Paghupatruni Blima Rao</u> Date 14/0/12013
I recommended: \\\Yes/No
Principal Signature Condhans Serhar Khuntia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 00 HR Approval Colmida Parida Date 1910/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Sourcav Debasish
Date of Conference/workshop/ Seminar 20/02/2018
Name of Conference National Seminar on BuildING PLANNING Location CIFC, BBSR PRINCIPLE
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses2000/
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceNO amount
Total expense submitted for reimbursement
Employee Signature Dr. Sowrow Debasish Date 21/02/2019
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.
HOD Signature Paghyzedowi Phina Rev Date 21/02/2018
I recommended: \(\formalfont\) Yes/No
Principal Signature Suchansen Selkhar Khuntia 1
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed FOO Amount Un-reimbursed OF HR Approval Parido Date 21/02/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRIYAMBADA SATPATHY
Date of Conference/workshop/ Seminar 13/11/17
Date of Conference/workshop/ Seminar 13/11/17 Name of Conference National Conference on Innovative Occation (FC, BBS) Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — 1602 / ———————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Programment activity was beneficial to this employee in his/her
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.
HOD Signature Lagherannie Blima Rago Date 14/11/17
I recommended: Yes/No
Principal Signature <u>Sendhanser Senchas</u> Khurtia,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Color Amount Un-reimbursed Date 14/11/7



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SVBHENDU SEKHAR SAHOO
Date of Conference/workshop/ Seminar 12/12/17
Name of Conference Workshop on Emerging Trends Location NMIET, BBSR Expenses Submitted for Reimbursement
*A 1750
Registration Fees—4500
Travel Expenses
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500 f Employee Signature Subsendu Sekhar Sako Bate 13/17/17
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.
HOD Signature Leighupertrem Bling boo Date 13/12/17
I recommended: Ves/No
Principal Signature Sorban Sorban Whunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 500 Amount Un-reimbursed 00 Page 13/12/17



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SAGARIKA PASAYAT
Date of Conference/workshop/ Seminar 6/3/18
Name of Conference National Conference on Change Location DRIEMS Cuttack in Caril Structure from Past to Present Expenses Submitted for Reimbursement Scenario
Registration Fees—2000)
Travel Expenses - SUD /
Boarding expenses 100
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement 4000 Date 7/3/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Parky patrem Bling to Date 7/3/18
I recommended: Yes/No
Principal Signature Sudharky Seckharo Khuntra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Yes Amount Un-reimbursed Date HR Approval Colonic Old Date This like



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Tyotirmayer Panda
Date of Conference/workstrop/ Seminar 3. 3. 2019
Date of Conference/workshop/ Seminar 3. 3. 2019 Name of Conference United the Conferenc
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement 7000/- Employee Signature Typic Tractus Rand & Date 4/8/2019
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.
HOD Signature Paghernatureur Bhime Roo Date 4/7/17
I recommended: Yes/No
Principal Signature Ludhansy Lekhan Khan Ha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 7000 Amount Un-reimbursed HR Approval Samuel Park Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name OCIN SANGHAMITRA PATEL
Date of Conference/workshop/ Seminar 4,8,20/9
Date of Conference/workshop/ Seminar 4.8.2017 Informational Conference on extended Name of Conference reasonal Conference Conferen
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement Employee Signature Osciolatory barmitra Partitate Scholate
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.
HOD Signature Daghung akmenin Bhima Roo Date 5/8/17
I recommended: Yes/No
Principal Signature <u>Sudhaman Lekhun Khunf</u> la
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500/- Amount Un-reimbursed Date 18117



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Raghy pertruni Bhima Rao Date of Conference/workshop/ Seminar 7.2.2018 National conference on the popular on high Name of Conference angine or in and main tenanul Location NMIET. BRUP
Data of Conterence (Workstrom) Sominary 7.2.2018
National conference on high
Name of Conference angine of and main tenance Location NIMIE I. OKCR
Expenses Submitted for Reimbursement
Registration Fees
Travel Evnances 1000 /-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement 7000/- Employee Signature Rayhula fouribhima Par 8/2/2018
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.
HOD Signature Dashungdamai Blina Rao Date 8/2/18
I recommended: Yes/No
Principal Signature <u>Sudhaman Sekhan Khan</u> ka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 7000/c Amount Un-reimbursed 00 HR Approval Same Part 2 Date 8/2/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

COIL ENERGE / WORKSHOT / SEIGHTAAN NEHVIDONSEIVIETT TOMM
GENERAL INFORMATION
Employee Name Andhaeganda Gilvarder
Date of Conference/workshop/Seminar 15/4/2013 Name of Conference (DOVI + 100) CONFERENCE Location & ATM BBLR
Name of Conference Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement Employee Signature Chadway 6 W Date 18/4 120/2
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.
HOD Signature Parky afray Ban Date 16/4/2012
I recommended: Yes/No
Principal Signature Cardley Celcher Kharki 9
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000/- Amount Un-reimbursed 50 HR Approval 6000/9 Date 16(4/20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dx: A+21
10:10
Date of Conference/workshop/ Seminar Date of Con
Date of Conference/workshop/ Seminar 10-1-20 8 Name of Conference 20 Van Len en 1 (n modern ocation GILET, BBLR Sorveye wall
Expenses Submitted for Reimbursement
Registration Fees— 4000/-
Travel Expenses
Boarding expenses 1000/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Atry Date 11/1/2018
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.
HOD Signature Log Kula frou Blum Row Date 11/1/2018
I recommended: Yes/No
Principal Signature Soudhern Lephon Khunkia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000/ Amount Un-reimbursed O HR Approval 2000/ Date 11 11 2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. AMITT KUMAR JANA
Date of Conference/workshop/ Seminar-
Name of Conference Analysh on Implementing & Location (96 (), BB()) Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees 5000
Travel Expenses 1500
Boarding expenses - 1.500 /
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source NA amount NA
Total expense submitted for reimbursement 7005/
Employee Signature Am X Kun av Januar Date 18/10/17
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.
HOD Signature Porga Charden Satpathy Date 18/15/17
I recommended: Yes/No
Principal Signature <u>Cudhaney Sekhar</u> & hunton
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 - Amount Un-reimbursed 507 - Date 177



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KISAN PRAYAG PATRO
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 12/3/18 Name of Conference Lastern & Information Technology Location DRIEMS Cuttack Expenses Submitted for Reimbursement
Registration Fees 3 500/
Travel Expenses — 1502/ ————————————————————————————————————
Boarding expenses 1560
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement 500/ Employee Signature Kuran frayag latro Date 13/3/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Przya Chandan Satpatty Date 13/3/18
I recommended: Yes/No
Principal Signature Sudhaning Sephore Khuntur
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed Date 13 (3 / 18)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Pr. P. PAO (PANDIM)
4/9/2012
Date of Conference/workshop/Seminar 4/9/10/14 Name of Conference Students of Michael Conference Co
Name of Conference Location Of the Location
Expenses Submitted for Reimbursement
Registration Fees— 40 work
Travel Expenses
Boarding expenses — (
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Source amount Total expense submitted for reimbursement Employee Signature & faulf and Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
· · ·
HOD Signature Propulare Series Date S/9/2013
I recommended: Yes/No
I recommended: Yes/No Principal Signature Stedharty Cethar Ehruntig
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed Amount Un-reimbursed Amount Un-reimbursed
HR Approval Scarly Payouate S/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MADHUSMITHA SWAIN
Date of Conference/workshop/ Seminar 5/2/18 - 6/2/18 Two days National Conference on An Experimental Name of Conference to Enhance Programmy Language agention G) FT, BBSR Expenses Submitted for Reimbursement
Registration Fees 5000
Travel Expenses
Boarding expenses 1000 =
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Employee Signature Maddown The Same Date 7/2/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature longa Chandan SotpathyPate 7/2/18
recommended: Ver No
Principal Signature Sudhansy celedar Khurtig
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 001 Date 743 018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name - JUI PATTANAIK
Date of Conference (workstron / Sominer 27, 71, 2018
Date of Conference/workshop/ Seminar 27. 11. 2018 International conference on Blubanesway Name of Conference Penning Techniques Location GIET, Bhubanesway application
<u>Expenses Submitted for Reimbursement</u>
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 7000/
Employee Signature Dui Pattaraik Date 28.7/2018
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.
HOD Signature Process Roos room Date 28/1/18
I recommended: Yes/No
Principal Signature Cardoneu Cardon Shunton
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 9000/- Amount Un-reimbursed 00 HR Approval Date 28/19/0018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - PRAKASH DEHURY
Date of Conference/workshop/ Seminar08/109/12017-
Name of Conference National conference on computational CEC, BBSE
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement — 5500/— Employee Signature—Pacikalh Dehuxy Date — 09/09/2017
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.
HOD Signature Property Date 9/9/2017
I recommended: Yes/No
Principal Signature <u>Sendhanku</u> Sextees Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5:500 Amount Un-reimbursed 60



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr SAINTRY KUMAR PADHI
Date of Conference/workshop/ Seminar22/08/2017
Name of Conference Wookshop on Remote sensing and Location GIFT, BBS
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Dr. Sanday Ku padh? Date 23/8/20()
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature People Date 23/8/19/2
I recommended: Yes/No
Principal Signature Sendhanser Senchar Kheentla,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 00 HR Approval Colonial Pariag Date 23/8/2013



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUSHPEE SANGITA TENA
Date of Conference/workshop/ Seminar 04 / 08 / 2017
Name of Conference international Conference on Antisic Coction ALET, BIBSK
Expenses Submitted for Reimbursement
Registration Fees
7000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Source
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.
HOD Signature Provided Rossey Date 5/8/2019
I recommended: Yes/No
Principal Signature Sonthanker Cechas Kheentete,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 600 Amount Un-reimbursed 60 HR Approval Colonido Date 5/8/2000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Mo AMIYA KUMARSAHOO
Date of Conference/workshop/ Seminar03/08 12017
Name of Conference National Confedence on Join Confedence NMIET, BBSL
ON DIGITAL LIBRARIES Expenses Submitted for Reimbursement
Registration Fees150-0
/600 Travel Expenses
Boarding expenses3000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature 18. Amily ky (cubo) Date 84/08/2013
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.
HOD Signature Pasty Date 4/8/00/2
I recommended: Ves/No
Principal Signature Sucharber Serbar April 2011
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed To Date 4/8/20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - PULPALATA PRADHANI
Date of Conference/workshop/ Seminar
Name of Conference ONE Day Newtonal Contrevence Mocation CEB, BBSR
Name of Conference One Day Nathonal Conference One CEB, BBSR Low Cost Housing Expenses Submitted for Reimbursement
Registration Fees1000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Puspulata prawhan Date 19/03/2018
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.
HOD Signature Proof Pearly Date 14/8/2018
I recommended: \(\formalfont{Yes/No}\)
Principal Signature Sudhance Seicharo Scheunter.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition Amount Reimbursed You Amount Un-reimbursed OO Date 14/8/20/8



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SOKUMAR TOCH!
Date of Conference/workshop/ Seminar
Name of Conference Mational conference on Bamboo Location ADIT, cuttalk
Expenses Submitted for Reimbursement
Registration Fees
2 00 0 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Sukumay Joch Date 10/03/2018
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.
HOD Signature Date 10/3/2018
I recommended: Wes/No
Principal Signature Suchar Sheentia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 0 HR Approval 2007 Date 10/2/2008



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUNITA PRIVADARSINI
Date of Conference/workshop/ Seminar
Name of Conference Wookshop on Pavement DesPan Location GITAM, BBSR
Expenses Submitted for Reimbursement
Registration Fees
500 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 5500 /-
Employee Signature Sun to prigodox 201 Date 23/02/2018
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.
HOD Signature Processy Date 23/2/2018
I recommended: Yes/No
Principal Signature <u>Sexhar Khenteli</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 50 HR Approval Coem! 10 Date 23/ 2/27/8



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - NILANBARI PAINDA
Date of Conference/workshop/ Seminar
Name of Conference woods bop on Highway Netwoods Location EATM, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Notar bard panda Date 21/02/2018
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.
HOD Signature Proceed Parage Date 22/2/2018
I recommended: \(\forall \)es/No
Principal Signature Sendhansu Sexhao Bhuntea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 50 HR Approval 2010/10 Date 2010/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NameSMITA DAS
Date of Conference/workshop/ Seminar
Name of Conference Ncutional Conference on Suspendication MIET, BBSE
Ssion ちゃんしゅい Expenses Submitted for Reimbyrsement
Registration Fees
3000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 60
Total expense submitted for reimbursement 550-0/-
Total expense submitted for reimbursement 5500/- Employee Signature Smit Day Date 10/02/2018
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.
HOD Signature Praced from Date 10/2/2018
I recommended: \(\forall \text{es/No}\)
Principal Signature Sudhanger Dechar Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 50 HR Approval Cambo Danida Date 10 (2/2018)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAIMGTYA SWAIN
Date of Conference/workshop/ Seminar 07/02/2018
Name of Conference Alational Seminar on Nisaster Location GEC, BBIR Manage Ment Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
7 Travel Expenses
2.0.00 Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Prang 49 Swain Date 08/02/2028
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.
HOD Signature Provod Providery Date 8/2/2018
I recommended: Ves/No
Principal Signature Sushandu Sechas Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 500 HR Approval Council O Date 8/2/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - RATESH SATAPATITY
Date of Conference/workshop/ Seminar
Name of Conference National conference on Hicoden Location NMIET, BB MONCON model four POS tougging in world sence Disambigution Expenses Submitted for Reimbursement
Registration Fees4000 /
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Ratesh Soutopoithy ate 95/1/2018
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.
HOD Signature Proved Proceed Date 25/1/2012
I recommended: Ves/No
Principal Signature Suchansa Sechas Khunter,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 5500 /- Amount Un-reimbursed 1018 HR Approval 5010 0018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BHABESH KUMAR DADHICHI
Date of Conference/workshop/ Seminar30/01/20/8
Date of Conference/workshop/Seminar 30/01/20/8 Name of Conference Alathonal Seminar on Secure dynamic DRIFMS, Cuttack Carpoling android application using noval multi-agentoupproach Expenses Submitted for Reimbursement For an organization. Registration Fees 4500/
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Bhabash Kuman Doldhichi 31/01/2018
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.
HOD Signature Proceed
I recommended: Ves/No
Principal Signature <u>Snohanku Ceichas</u> Khantea,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 - Amount Un-reimbursed Ni Date 31/01/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAVAT MALLICK
Date of Conference/workshop/Seminar 21/02/2018 Name of Conference National Seminar on Discrete Location CEC, Bhubaneswan.
Name of Conference National seminar on Discrete Location CEC, Bhubaneswan dimensional analysis of n-dimensional data asing deep neural Expenses Submitted for Reimbursement passengers of the content of
Registration Fees 5500 Travel Expenses — 1000 Travel Expenses — 100
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount sciow.
Total expense submitted for reimbursement 6500/— Employee Signature—Provoit Mallick Date 32/02/2018
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. HOD Signature Date Date
I recommended: \(\frac{\frac{1}{\finn{1}{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\finn{1}{\frac{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\frac{1}{\
Principal Signature <u>Sadhaneu Sechao</u> Khaunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Scole Parada Date 32/02/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAS RANJAN BAITHARU
Date of Conference/workshop/Seminar 17/1/2018 - 18/12018 Name of Conference National conference con computation location 2 enewable Consergy Savace of Self-Elinaphe demopment Expenses Submitted for Reimbursement
Name of Conference Neutron Conference Con Computation Location Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses 2000 Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Tapau Tanjan Baithasu Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Peoply Date 1912/2018
I recommended: Wes/No
Principal Signature Sudhansu Seichar Schienter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed For Data Un-reimbursed OO HR Approval Country Part O



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Date of Conference/workshop/ Seminar 20/11/2017
Name of Conference Woodshop on logic, Longuage and Location EATM, BBS12
Name of Conference Workshop on Logic, Longuage and Location EATM, BBS12 Expenses Submitted for Reimbursement
Registration Fees
2000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement 550 0/-
Total expense submitted for reimbursement 5500/- Employee Signature Da Lavini Date 21/11/2017
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.
HOD Signature Proved Poo ony Date 21/11/2017
I recommended: Wes/No
Principal Signature Sudhanser Sex has Khunten,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 0 HR Approval Colonifo 10000 Date 0/1/20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - PRAVAT KUMAR 2GUTRAY
Date of Conference/workshop/ Seminar-14/11/2017
Name of Conference International Conference on Symposium GIET, BBSR on Graph Drawing
Evnences Submitted for Reimbursement/
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Sourceamount 55 00/ Total expense submitted for reimbursement
Employee Signature Praville Part Day Date 15/11/2017
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.
HOD Signature Proset Postey Date 15/11/2017
I recommended: Wes/No
Principal Signature <u>Sudhanlu Sekhar</u> Khanta.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500/- Amount Un-reimbursed 00 HR Approval Calmida Davida Date 15/16/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name VIDYA MOHANTY
Date of Conference/workshop/ Seminar
Lotexpational contemple to Algorithms CEC, 385R
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
4000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Vidya Monanty Date Date Date this professional development activity was beneficial to this employee in his/her
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.
HOD Signature Pastrey Date 8/1/2017
I recommended: Nes/No
Principal Signature Sudhanlu Seichas Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed Date Blue Blue Blue Blue Blue Blue Blue Blu



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRATY USHBHANU KHUNTIA
Date of Conference/workshop/ Seminar
Lawrence Lieux L. Landennest and a musik DPIEMI DR SD
Name of Conference The Strate of Conference On General Conference On General Conference
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Pratyushbhanu Thuntipate 16/08/2017
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.
HOD Signature Tracet Partney Date 16/8/2012
I recommended: Ves/No
Principal Signature Sudhanser Leghan Sheentea,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Food Amount Un-reimbursed To Date 16 (9/79/5)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name DP. CUDHNIHU SEKHAR KHUN7IA
Date of Conference/workshop/ Seminar 12/7/2012 Name of Conference Ptical 700 10010 94 archite Philadelphia
Name of Conference of treat 700 Molo 97 and the Cocation NULET,
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
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.
HOD Signature Pringer Lactopur Date 13.2.2017
I recommended: Yes/No
Principal Signature Shallui beluy blawie
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed SSOOF Amount Un-reimbursed O HR Approval Date 13-7-200

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-152050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do SANJAY KUMAR SARANGI
Date of Conference/workshop/ Seminar 7/2/2018 - 8/2/2018
Name of Conference May Martional conference Wireress Ocation GIFT, BBS
Name of Conference dry Mational conference Wiseress 041 FT, BBS expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses — 1000 Boarding expenses — 1000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount CO Total expense submitted for reimbursement GOOO/-
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Dr Sanjary ky Saxang Date 7/2/2018 - 8/2/2018
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.
HOD Signature fre under Sym Date \$12/2018
I recommended: Ves/No
Principal Signature and harder Derhas Khunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval Calmita Parida Date 9/2/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do SWAGATIKA PANDA
Date of Conference/workshop/ Seminar 02/03/2018
Name of Conference Formational Conference wirelestocation -AIET, BBS
Transceliver 16 Expenses Submitted for Reimbursement
Registration Fees
10 0-0 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Dr Swagochka panda Date 03/03/2018
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.
HOD Signature for whom Sign Date 3/3/2018
I recommended: Ves/No
Principal Signature Sadrante Cochao Aprentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Salon 10 Payeda Date 3(3/20/3)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name NAHESHARI RASHMITA NATH
Date of Conference/workshop/ Seminar
Name of Conference Contespone on Emerging RF Location DPIFMS, Cuttalk
Name of Conference Workshop/ Seminar 27 37 2018 Name of Conference Conference On Emerging RF Location DRIFMS, CUITCULK Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500/-
Total expense submitted for reimbursement 5500/- Employee Signature Man esnas? Pagnmita New 13/03/2018
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.
HOD Signature Ingenula Clys Date 13/3/2018
I recommended: Ves/No
Principal Signature <u>Suchar Serchar</u> Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sqrt{No} \) Datatel Requisition Amount Reimbursed \(\sqrt{5500} \) Amount Un-reimbursed \(\sqrt{60} \) HR Approval \(\sqrt{2000} \) Amount \(\sqrt{2000} \) Date \(\sqrt{3/3/20/8} \)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENE	RAL I	INFO	RMA	MOITA

Employee Name BHAGABAN SPI RAMAKDISHNA
Data of Conference (workshop / Sominar 02/01/2018 - 03/01/2018
Name of Conference TWO days work Shops on IC Design Location CEC, BBSR
Name of Conference TWO days work Chops on IC Design Location CEC, BBSP for Industry: Analog Mixed Signal & memory chips Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Source NO amount 00/- Total expense submitted for reimbursement 7000/- Employee Signature Bhaguban SRI Remaknishm 01/01/2018-03/01/2018
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.
HOD Signature Page unla Culm Date 4/01/2018
I recommended: Ves/No
Principal Signature Suchansu Suchan Shanta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 1000/- Amount Un-reimbursed 00 HR Approval Control Parial Date 4101/298



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRASANT AUMAR COHOO'
Date of Conference/workshop/Seminar 63/03/ BBSR Name of Conference Name of Conference With Staff Factor Aptennas
Expenses Submitted for Reimbursement
Registration Fees4000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement650-0 /-
Employee Signature Prasant ky Cahoo Date 04/03/2018
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.
HOD Signature for cruly Clary Date 4/3/2018
I recommended: Ves/No
Principal Signature Sudhansu Selection & hunting
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed CSOO Amount Un-reimbursed CO/ HR Approval Scalinital Parida Date 4/3/20/8



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name LPCITA LAMAL
Date of Conference/workshop/ Seminar
Name of Conference on Cunterence on Inspiringation MIET, 131351
Name of Conference on Longerence on Enspiral gation MIET, 1313(1) Expenses Submitted for Reimbursement
Registration Fees
1 00 0 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 65006
Employee Signature / pcite, samcel Date 10/2017
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.
HOD Signature forge chile Edgy Date 12/10/2017
I recommended: Yes/No
Principal Signature Sudhanser Sechaer Whenter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed C500/- Amount Un-reimbursed 00/- HR Approval Sound 10 Parada Date 10 (10/20/)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MADHULITA MOHAPATED
Date of Conference/workshop/ Seminar 18 / 08 / 20 / 7
Name of Conference Conference on Pole of Location AJEJ, BBSK
Name of Conference Conference on Pole of Location ALEI, BBSK Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — NO — amount 50/
Total expense submitted for reimbursement650-0/-
Total expense submitted for reimbursement 6500/- Employee Signature Michael 40 Aphapaton Date 19/08/2017
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.
HOD Signature for charles Cily Date 19/08/20D
I recommended: Yes/No
Principal Signature Sudhanku Cokhas Rhentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 65001 Amount Un-reimbursed 00 HR Approval Column Day 07 07 20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name A MANISHA
Date of Conference /workshop/ Seminar 17.1.2018
Name of Conference WOYKSNOP ON PROJECTION TV USING Location NMIET, BIOST
DMD & GLV Chips Expenses Submitted for Reimbursement
Registration Fees
7000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount 00
Total expense submitted for reimbursement
Employee Signature A Manisha Date 18.1.2018
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.
HOD Signature my waln Stan Date 18/1/2018
I recommended: Ves/No
Principal Signature <u>Sindhanku Cerchous</u> Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes / No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Scolonica Partage Date 18/1/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SHAHENAZ PARWEEN
Date of Conference/workshop/Seminar 21.6.2017 Name of Conference Wational conference on Emerginal GIET BIST Trends in VLSI Design Expenses Submitted for Reimbursement 4000
Name of Conference Wattoria Conference on Emerging GIET BOST
Expenses Submitted for Reimbursement
registration rees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Shahenaz parween Date 22.6.2017
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.
HOD Signature by Late 22/6/2017
I recommended: Yes/No
Principal Signature Condhance Sexhan Khuntili.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes / No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval Coloni 10 furing Date 22/6/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KHAGESWAR JENA
Date of Conference/workshop/ Seminar-14.5.2017
Name of Conference National conference on wiveless Location MIET, Bloss
Electricity or witricity' Expenses Submitted for Reimbursement
Registration Fees 4000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement6500
Employee Signature KNageswax Jena Date 20.5.2017
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.
HOD Signature Poper when the Date 20/5/2013
I recommended: Ves/No
Principal Signature Sunthoner Cerchas Khuntla,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes / No_ Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Costonida Data 20 5 12



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANKITA PANDA
Date of Conference/workshop/ Seminar9.1,18
Name of Conference NULLIONAL SEMINAY ON MOYDEN Location At EATING BOSK
ANTENAS UFIC WIYEIESS SYSTEM. Expenses Submitted for Reimbursement
Registration Fees
Travel Eynenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement 5000 Employee Signature Ankita panda Date 9.1.18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Posenlingship Date 9/1/18
I recommended: Yes/No
Principal Signature Contangu lexhar Sheurtia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 00 HR Approval 2015 144 Par 2010 Date 31/12



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JYOTIR MAYA SAMAL
Date of Conference/workshop/ Seminar Towo dots National 5.2.2018
Name of Conference Two days National Conference Location GIFT, BOSK
Name of Conference Two days National conference Location GIFT, Bbss On "VLSI, Embedded memory Design and Trends' Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 0.0
Total expense submitted for reimbursement7000
Employee Signature 740tis Maya Samal Date 6,2.18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Promule Date 6/2/18 I recommended: Ves/No
Principal Signature Sex others Leicher Khurtea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sqrt{No} \) No \(\text{Datatel Requisition} \) Amount Reimbursed \(\frac{7000}{2000} \) Amount Un-reimbursed \(\frac{00}{200} \) HR Approval \(Ca00000000000000000000000000000000000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Ronsit Kumora Nayak
Date of Conference/workshop/ Seminar
Name of Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
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.
HOD Signature freshlu Chy Date 13.3.2818
I recommended: Yes/No
Principal Signature Sudhensu Serhar Nayeur
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 600 HR Approval Carrol Date 13.3.2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name LEU RUMA PRASAD MANDA
Date of Conference/workshop/ Seminar 19.1.2018
Date of Conference/workshop/Seminar Name of Conference workshop/Seminar Name of Conference workshop of general trends Location GI/ET, 3BI/A Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature 11, 20070 1701 and Nava Date 18 (1100/8)
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.
HOD Signature Provident Lacture Date 18. 1.20/8
I recommended: Yes/No
Principal Signature Souther Lotte Character
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition Amount Reimbursed 6000 Amount Un-reimbursed 6000 Date 18/1/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR · SANCITA PAL Date of Conference/workshop/ Seminar B 24 07 2017
Date of Conference/workshop/ Seminar
Name of conference international conference on location NMIET, I
Innovation in Information and communication to Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses 500/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement6500/
Employee Signature Sangita pal Date 25/07/2017
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.
HOD Signature Premulu Sur Date Q5/07/2017
I recommended: Ves/No
Principal Signature Suchas Kheentele
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/ Amount Un-reimbursed Ni Datatel Requisition Datatel Requisition Amount Un-reimbursed Ni Data Requisition Data Requisit



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ATIT KUMIAP PANDA
Date of Conference/workshop/ Seminar
Name of Conference tornal conference power Location EATM, BBSR Grand's Claims Shoet absorver Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees30-e0
Travel Expenses
Travel Expenses
Other (Please explain) = /
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement550-01-
Source amount 5500/- Total expense submitted for reimbursement 5500/- Employee Signature A 17 ky panda Date 09/05/2017
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.
HOD Signature And Leman Von 2 Date 9/5/2013 I recommended: Wes/No
Principal Signature Sudhanker Derchas Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 5000 HR Approval Colon Doctor Date 910000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NameSUNIL_KUMAR_TRIPATHY
Date of Conference/workshop/Seminar 7.8.2017 Name of Conference Line with Seminar Location PEL BBCR
Name of Conference Circum & Chladeluis Location Plant Conference Locat
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses / 50 0 /
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
Total expense submitted for reimbursement
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.
HOD Signature A To Lamb Lamb Date 8.8. 2017
I recommended: \(\forall \) es/No
Principal Signature Condhansa Cerchar Kheenta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed O HR Approval 32 M 20 0 Date 8 8 2 2012



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. JYDTIRMAYA SATPATHY
Date of Conference/workshop/ Seminar 5.9.2017 Name of Conference 14 170 class of Seminar Protection Location KEU 1831 Expenses Submitted for Brightness and
Expenses Submitted for Reimbursement
Registration Fees 3000
Travel Expenses (000)
Boarding expenses — 1000 —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement5000
Total expense submitted for reimbursement 5000 Employee Signature—Tyotic maya Satpathypate 6.7-2017
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
HOD Signature Archiver Date 6.9.2017
I recommended: Yes/No
Principal Signature Sudhansu Sekhar Khantia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sum \) No \(\text{Datatel Requisition} \) Amount Reimbursed \(\text{5000} \) Amount Un-reimbursed \(\text{0.012} \) HR Approval \(\sum \text{Colored of Parid of Date} \) Data \(\text{Colored of Parid of Date} \)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr. SILLA RAJUGOPAL
Date of Conference/workshop/ Seminar 14.8.2017 Name of Conference 164 A - W Protection VICT, 1885R
Name of Conference 164 -4 Protection Office Cocation WNIET, 1832
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses
Boarding expenses 2000/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement6500
Total expense submitted for reimbursement 6500 Employee Signature Silla Raj ugopal Date 15.8.2017
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
HOD Signature A 1 1 2 2017 L recommended: Ves/No.
Treedimentata. (Webite
Principal Signature Sudhanke Sechar Shuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed HR Approval South 10 20 20 20 10 Date 150 20 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DILLIP KUMAR NAYAK
Date of Conference/werkshop/ Seminar 10.7.2017
Date of Conference/workshop/ Seminar 10.7.2017 Name of Conference Tell Medical manuages Location CFB, BB
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Villep Kumax Nayak Date 11. 7. 2017
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.
HOD Signature April Leman Forma Date 11. 7.2017
HOD Signature — Date 11. 7.2017 I recommended: Yes/No
Principal Signature Sudhanea Seichar Khuntan
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed O HR Approval Calmita Panala Date 11.7.2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name HIMANSU SE KHAR MAHARANA
Date of Conference/workshop/ Seminar 25.7.2017 (attribute course on (n. telluce both) Name of Conference Substitute Location 511FT, BBIR
Name of Conference Location
Expenses Submitted for Reimbursement
Registration Fees 2000 /
Travel Expenses ——————————————————————————————————
Boarding expenses (500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement5500
Employee Signature Flimanew Sekhor Maharana Date 26. 7.2017
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.
HOD Signature Laman Tomas Date 26. 7-2017 I recommended: Ves/No
I recommended: \sqrt{es/No}
Principal Signature <u>Sydhanen Sexhar</u> Khuntea,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed O HR Approval Calmida Date 26.7.2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NameSANAM DEVI
Date of Conference/workshop/Seminar 18.7.2017 - 19.7.2017 Name of Conference OD (nderposed OF) Tin Machine Location GRO, BRLD (ORIGINAL LOCATION CONTINUED OF)
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses
Travel Expenses — 1500/— Boarding expenses — 1500/—
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement 5500 Employee Signature— Sagam Deri Date— 20 · 7 · 20 17
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.
HOD Signature April 12mm Date 20.7.2017
I recommended: \(\forall \) es/No
Principal Signature <u>Sydhanku Serchas Kheintia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed Date 200, 7-200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJANTA PRIYADARSHINEE
Date of Conference/workshop/Seminar 26/6/2017 Name of Conference Thomose graph Location DRIENL, COTTACK
Name of Conference Thomose Trap 4 Location Delicity Cory ACIC
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses2000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Asanta Pryadorshibate
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.
HOD Signature A Commended: Yes/No
I recommended: Yes/No
Principal Signature Sudhanes Sexhar Khente'a:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed O Date 22/6/20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SASMITA PARIDA
Date of Conference/workshop/ Seminar 19.9.2017 Name of Conference The form of Location OFT, O. B.
·
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses — 150-0/
Travel Expenses 150-0/- Boarding expenses 150-0/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement — 7000 Employee Signature— Sasmita Parida — Date — 20.9-2017
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.
HOD Signature And Land Date 20.9.2017 Lecommended: Ves/No.
I recommended: Yes/No
Principal Signature Sudhaneu Serhas Khantia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed Date 20.9.2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Ajoya Kumor Suben International Conference Date of Conference (workshop) Sominar 23.5.2017
Date of Conference/workshop/ Seminar
International cotorence on power and Energy Society
Name of Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement
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.
HOD Signature A 15+ Kemm James Date 28/5/2012
I recommended: Yes/No
Principal Signature Sudhansu Cerchar Khuntia:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 0 Date 29/5/2013



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Debendra Kumori Sahoo
Date of Conference/workshop/ Seminar
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
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.
HOD Signature And Image Date 22/5/2018 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Suthanku Lencher Khunton
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed BCOOL Amount Un-reimbursed Date 01/5/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Subhusish Mohanty
Date of Conference/workshop/ Seminar————————————————————————————————————
Name of Conference Location February Tehnology.
Expenses Submitted for Keimbursement
Registration Fees 3000 Travel Expenses
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Sourceamount
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.
HOD Signature Arthur Con Date 6 7 / 2017 I recommended: Ves/No
I recommended: Yes/No
Principal Signature Sudhansy Cachar Khantia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval 20 10 10 10 10 10 10 10 10 10 10 10 10 10

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SWatna Menvieti Sahal
Two do 07.9017 - 06.67.9017
Date of Conference/workshop/ Seminar conference on 6 IMPORTANTS
Employee Name SWatha Manyati Sahad Two Jo 07.07.2017 - 06.07.2017 Date of Conference/workshop/Seminar Two Jay's national conference on 6 IMPORTANTS Name of Conference NANO FLVID TO THE ENGINEERINH FIELD EAST, BBSR
Expenses Submitted for Reimbursement
3000/
Registration Fees
Travel Expenses
Registration Fees———————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
5500/
Total expense submitted for reimbursement
Source ————————————————————————————————————
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.
HOD Signature Afit koman and Date 7/7/2017
I recommended: Yes/No
Principal Signature Sydhanen Sekhan Khunka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed O HR Approval Date 7/1/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABHSHEK NOHANTY Date of Conference/workshop/ Seminar 25/05/2017
Date of Conference/workshop/ Seminar 25/05/2017
Name of Conference Company Seminar on Electro meignetic FATM BBS
<u>Expenses Submitted for Reimbursement</u>
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
Total expense submitted for reimbursement 3000/- Employee Signature Abhishell mohorty Date 26/05/2017
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
HOD Signature Air Lamor Date 26 105 120 17
I recommended: Ves/No
Principal Signature Sudhanse Centar Khunta.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 00 HR Approval 2000 Date 26/05/20/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABANI KOMAR MUDULI
Date of Conference/workshop/ Seminar 2/10/20/7 Name of Conference William of Conference Glenerator, Location CECS BE
Glenerator.
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Travel Expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Alouni Ru, Mudreli Date 3/10/20/9
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.
HOD Signature Ait Lemny Ion Date 3/10/20/2
I recommended: Yes/No
Principal Signature Suchanly Soxhar Khanteau
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6 00 Amount Un-reimbursed Data 0 100 Amount Un-reimburse



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR NABNIT PANIGRAHI
Date of Conference/workshop/ Seminar 21 1 05 / 2017
Date of Conference/workshop/Seminar 21/05/2017 Name of Conference Modeling analysis & Control Location CEC, BBSR Micro grid
Expenses Submitted for Reimbursement
Registration Fees3-500
Travel Expenses 1 000
Boarding expenses2000
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 6500 / 00
Total expense submitted for reimbursement6500 /~
Employee Signature In nabnit Panigrahi Date 22/05/2017
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.
HOD Signature Air Lawrence Date 22/05/2017
I recommended: Yes/No
Principal Signature <u>Sudhansu Seichar</u> Khunten,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 /- Amount Un-reimbursed 00 HR Approval Salmita Particle Date 22/05/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DEBA SISH MISHEA
Date of Conference/workshop/ Seminar
Name of contemporational confedence on advancement CET
Expenses Submitted for Reimbursement
11000
Travel Expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 50 Total expense submitted for reimbursement 6500/ Employee Signature Denocitsh Misha Date 11/05/2017
Total expense submitted for reimbursement
Employee Signature Dehastsh Mishra Date 11/05/2017
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.
HOD Signature A 7 ct 12 Date 11/5/24 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Sudhanga Cerchar Khrentèle
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 500 HR Approval 2000 100 100 Date 11 C/12



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUNIL KUMAR MAHA PATRO
Date of Conference/workshop/ Seminar 25 / 05 / 10 17
Name of Conference Seminary on Eleptorragnatic EATM, BBSR
Name of Conference/workshop/ Seminar 25/05/2017 Name of Conference Compatibility, Stoney & Power Protegrity Expenses Submitted for Reimbursement Registration Fees 3000
registration reco
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Sun [4 ky Mchapaty Date 26/05/2017
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.
HOD Signature Afit Lama Ven Date 26/5/2012
I recommended: Ves/No
Principal Signature Sudhansu Serhar Whentia:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000/- Amount Un-reimbursed Date 26/5/20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr. SPINIVAC
Date of Conference/workshop/ Seminar 27/6/2017 _ 27/6/2017 Name of Conference _ in 70 kind on a Conference on Location 671FT, BBCR Systems on a large with the snet of things
Extreme and internet at things
Expenses Submitted for Reimbursement
Registration Fees4000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement 7000/- Employee Signature 23/6/2019
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.
reimburse this employee for this activity. HOD Signature Date 23/6/2012 I recommended: Wes/No
I recommended: Wes/No
Principal Signature Sendhanser Serchan & hunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Data OR / C / 2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ARA VINDA IIIII MAHPATRA
Date of Conference/werkshop/Seminar 10105 2017 Name of Conference Welding Networkshop/Seminar 10105 2017 Name of Conference Welding
No type Spirit of Exiction Ctir CET, BRSR
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement6500/
Employee Signature Arravinda Mahafotra Date 11/05/2017
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.
HOD Signature Ajrt Lemm land Date 11/05/2017
I recommended: Ves/No
Principal Signature <u>Sudhaneu Sekhar</u> Khentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 6500/- Amount Un-reimbursed 00 HR Approval Canto Parioto Date 11/05/2017
HR Approval () ar (00) Date 11/05/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANTEEV KUMAR MISHRA
Date of Conference/workshop/ Seminar-1
Date of Conference/workshop/ Seminary Conference of Conference of The Ui gan Cuber Physical Location GHT, BRSB
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — LOOD / —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Employee Signature Signature Date 23/6/2017
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.
HOD Signature Afit Lennar and Date 23/6/2018
HOD Signature Lange Lange Date 2316/2017
I recommended: "Yes/No
Principal Signature Sudhansel Sexhas Khundelle
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Toob / Amount Un-reimbursed Too
HR Approval Fanda Date 23/6/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TPS1TA PAH 1
Date of Conference/workshop/ Seminar 26/6/20/7
Name of Conference Infared Thornwey working Location DRIEMS, Cultuck
Expenses Submitted for Reimbursement
Registration Fees 4000 1
Travel Expenses X D T U
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement Employee Signature Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Apt Lange End Date 28/6/2019
I recommended: Yes/No
Principal Signature Sudhansu Sekhar Kheentear
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 550 Amount Un-reimbursed 50 HR Approval Date 2016 1008



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MQ. PRAKASH KUMAR SAHU
Date of Conference/workshop/ Seminar 4. 67.2107 APPLICATION OF adornable Contitol & CEB/ BBSR Name of Conference To Chiques O Pewer Electrics Location (EB/ BBSR and power Techphology Fynances Submitted for Reimbursement
Name of Conference Techniques O Power Electrics Location (15) 503R
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Mrc Prockash Ku Sahu Date 5.07.2017
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.
HOD Signature April 100 Date 5007. 2017
I recommended: Yes/No
Principal Signature <u>Suchaneu</u> Seletar Khunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval C 000000 Date 5 07 2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. SUBAENDU SEKHAR SAHOO
05.07.2017-6.07.2017
Date of Conference/workshop/ Seminar
Name of Conference
Date of Conference/workshop/Seminar 05.07.2017 - 6.07.2017 Name of Conference Importances of Nono fluid to The Location EAST, BBSR Expenses Submitted for Reimbursement
·
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Mr. Subhandu Sekheri Sahoo 0.7.07.2017
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.
HOD Signature Date 07 07 2017
1 to on mended.
Principal Signature Sudhanku Cekhar Khunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 5500 / Amount Un-reimbursed HR Approval Color Of Date OF 07 2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. SOMNATH MISHRA
Date of Conference/workshop/ Seminar8 . 05. 2017
Date of Conference/workshop/Seminar 8.05.20)7 Name of Conference Powerc gene Marting Shock Absorter EATM, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement5500 /-
Employee 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
HOD Signature Agit Verman Can & Date 9.05.2017
I recommended: Yes/No
Principal Signature Suchan Elichan Extremtéa.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/- Amount Un-reimbursed Date 9.05.2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Biscogita Sul
Date of Conference/workshop/ Seminar Conference on JFA-M' Name of Conference of Profection using LFA-M' NMFT, BBSP
Name of Conference Lightning Hofelian Wirg Location NME F 1 BBST
Expenses Submitted for Reimbursement
Registration Fees— 4500 / -
Travel Expenses
Boarding expenses — 1000 / —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Biblisaji Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to
reimburse this employee for this activity.
HOD Signature Afit Konnan for Date 15/8/2012
I recommended: Wes/No
Principal Signature Suchar Leuchar Kheentia,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition_ Amount Reimbursed 550 Amount Un-reimbursed 50
HR Approval Samifer for da . Date _ (5/8/2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION O
Employee Name Dr. Mousumi Tanda
Date of Conference/workshop/Seminar + 8. 2017
Name of Conference Discours Janes Knowledge REC, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses ——————————————————————————————————
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Mausium Heinda Date 8/8/2017
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.
HOD Signature And Lynnan len Date 8/8/2019
I recommended: Yes/No
Principal Signature <u>Sudhansu</u> <u>Seichas</u> Cheente'a,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 550,0 Amount Un-reimbursed 50 HR Approval Date 3/8/2015



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Krushna. Kesherb Borten
Date of Conference/workshop/ Seminary a 1170 the Line of Conference Conferenc
Name of Conference Integration Serbsterhon Location (Itt, BBSR
Expenses Submitted for Reimbursement
Registration Fees3666/-
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Employee Signature XIII Share Date 26 7 2017
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.
HOD Signature A fit Kennas Para Date 26/2/2019
I recommended: Yes/No
Principal Signature <u>Conthantel</u> Contra Lyheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 500 HR Approval Sulmiter Cuide Date 26/7/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name HtChance Vangal
Date of Conference/workshop/Seminar Conference of Intervalian Conferen
Name of Conference of Tin Marchine Tools Location JEC BBSR
Expenses Submitted for Reimbursement
Registration Fees3606 /-
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for rein bursement
Employee Signature Archemer Manday Date 20 1720 17
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.
HOD Signature Ait Koman and Date 20/2/2019
, and the second
I recommended: Ves/No
Principal Signature Suchaneu Selchan Khuntea,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 5550 Amount Un-reimbursed
HR Approval Sus the for the Date 20/3/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Kumar Dasarcothi Dale;
Date of Conference/workshop/ Seminar $\frac{16-7\cdot2017}{11000000000000000000000000000000000$
Name of Conference Integrated webicle heath Mension CEB, BBSB
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses2 55 6 /
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Kurner Dusewithi Date 11/7/2017
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.
HOD Signature Agit Kennar Inc Date 11/9/2018
I recommended: \\Yes/No
Principal Signature Suchcenser Cercheer Kheertele
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 1000 Amount Un-reimbursed 50 HR Approval 2 miles 11/2/20/8
The state of the same that the



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BAIDYANATH MOHANTY
Date of Conference/workshop/ Seminar 22.05.2017 Name of Conference ———————————————————————————————————
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement6500/-
Employee Signature BFI Baid Yanath Mohana Date 23.05.2017
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.
HOD Signature A 2 Date 23-05-2017
I recommended: Yes/No
Principal Signature Conthanse Lenhan Shunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sqrt{No} \) Datatel Requisition \(\sqrt{Amount Un-reimbursed} \) Amount Un-reimbursed \(\sqrt{Sol} \) \(\sqrt{No} \) Date \(23.05.2017 \)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name CHANDRABAANU MALLA
Date of Conference/workshop/ Seminary 20. 9. 2017
Name of Conference No New Conference No. 1 Conference Procession REC BBSR
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Employee Signature Chernific Pour Date 217 2017
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.
HOD Signature Product um Swar Date 21/9/2019
I recommended: Yes/No
Principal Signature Suchar Shartea,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6 5 5 Amount Un-reimbursed 5 5 D HR Approval Scelyny for Foreign Date 91/9/20/3



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JAGDISH TRADHAN
Date of Conference/workshop/ Seminar 21.9.2017
Name of Conference — Operations Management Location CEC, BBSR
Expenses Submitted for Reimbursement
Registration Fees3500/-
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement Employee Signature Tage U.S. Provelhar 29 19 8017
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.
HOD Signature Prodyna www Sure Date 22/9/2019
I recommended: Xes/No
Principal Signature Sudhaneu Seichar Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 500 HR Approval 22/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SATCHIDA NANDA MOHANTY
Date of Conference/workshop/ Seminar 2.10 . 2017
Name of Conference Owder Metallurgy Gushing Vocation G1ET, BBS1
Expenses Submitted for Reimbursement
Registration Fees-4500 /-
Travel Expenses ——————————————————————————————————
Boarding expenses / 500 / -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement - 7000/ Employee Signature Lathing Mohyang 3/16/2017
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.
HOD Signature Prodigied Center dora Date 3/10/2019
I recommended: Yes/No
Principal Signature Sudhansu Cerchan Khuntea:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed 50 HR Approval Selsmy for Parisho Date \$10000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KAT KISHORE DAS
3.10.2017 - 7.10.2017
Prociciona Mary Land Francisco HIT BBS
Name of Conference Roei Si con Mountfacturi vy Location HIT, BBS
Expenses Submitted for Keimpursement
Registration Fees3000 / -
Travel Expenses
Boarding expenses — 1000 /-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 5500 / - Employee Signature Richard Date 8 10 2017
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.
HOD Signature Date 8/10/2019
HOD Signature Frague um swar I recommended: Yes/No
Principal Signature Sudharku Sexhar Khunte'a:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 500 Amount Un-reimbursed 00 Amount Un-reimbursed 100 Amount Un-reimbursed 10



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Pra yadarshan Mohana
Date of Conference/workshop/ Seminary 10/20/1+
Name of Conference Dah Dreity Serving Reliability Location AIET, BBSI
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement Employee Signature Truyer Lurshan, Whan 18/10/20/7
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.
HOD Signature Date 18 [10/2019
HOD Signature Date 8/10/2019 I recommended: Yes/No
Principal Signature Sudhanen Ser has Khantia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 5000 HR Approval Seelm for forder Date 18 10 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION ()
Employee Name - Sway Kumer tatel
Date of Conference/workshop/ Seminary
Name of Conference With rough on and Norse Location EATM, BBSI Nethods of Analysis.
Expenses Submitted for Reimbursement
Registration Fees 300 1
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement Employee Signature Date Date
Employee Signature Date Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Product cum Swar Date 26/7/2012
I recommended: Yes/No
Principal Signature Suchar Khuntèa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 5000 HR Approval Colombia for a Date 26 7 2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sanjeet Key
Date of Conference/workshop/ Seminar 1 27.7.2017 - 28-7-2017 Carference of Conference of Carfer BBCR
Name of Conference Recent striends in Eropy & Location GIFT, BBSR
Expenses Submitted for Reimbursement
1 American State of the state o
Registration Fees
Travel Expenses ——————————————————————————————————
Boarding expenses / 0 0 0
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Employee Signature—Semple Date—Date—21712017
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.
HOD Signature Prodund Luna Sun2 Date 29/7/2019
I recommended: Yes/No
Principal Signature Judhanser Sechar Hounton,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed For Amount Un-reimbursed For HR Approval (2019)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Beiki fa Mohor
Date of Conference/workshop/ Seminar Conference, of 1
Name of Conference Chairpy ny Seanwire in Energy Location Drainn, Cutack
Expenses Submitted for Reimbursement
Registration Fees 3000 / -
Travel Expenses — 2000 / —
Boarding expensesSto / -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement Employee Signature Buble for Mellin, Date 3 8 20 17
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.
HOD Signature Date 8/8/2017
I recommended: Yes/No
Principal Signature Sudhanly Sexhan Whenter ,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 500 HR Approval Selfmita. Pariole Date 2/8/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Shay yashore , Tanda
Date of Conference/workshop/ Seminar- 1 8/20/1
Name of Conference Fulse Defonetion Engine Location GITAM + BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses2000
1500 1-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature— Los y Color Street Land Land Land Land Land Land Land Land
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.
HOD Signature Praignet und Imm Date 18/8/2017
I recommended: Yes/No
Principal Signature Suchan Luchan Khantia.
For Human Resources / Accounting Use Only
Deinstance America 10 Ver New Det (1 De 11 Ver
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed +000 - Amount Un-reimbursed 00
HR Approval Sasmifer, favide Date 18/8/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ALOK SUNDER MOHANTY
Date of Conference/workshop/ Seminar 18/8/2017 Interval on Conference
Name of Conference ' Preumatic Conference Location CEC + BBS
Expenses Submitted for Reimbursement
Registration Fees— 4000 /-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Total expense submitted for reimbursement Date Da
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.
HOD Signature Projection for Date 1918/2019
I recommended: Xes/No
Principal Signature Sudhaneu Seichar Khuntici.
For Human Resources / Accounting Use Only
Reimbursement Approved? YesNo Datatel Requisition
Amount Reimbursed 5500 () / Amount Un-reimbursed 50
HR Approval Seesmi for Parida Date 19/8/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DZ . SARAT KUMAR MISHRA
Date of Conference/workshop/ Seminary 29, 8, 20, 17 The part ong Conference A MICT Days
Name of Conference Study of Huminiam & Location NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees—4000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Date: 23/8/2017
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.
HOD Signature Date 23/8/2019
I recommended: Yes/No
Principal Signature Sudhaneu Cerchas Kheentea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 6000 / Amount Un-reimbursed 00
HR Approval Susmiter Harida Date 23/8/20/A



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PR. HIMANSU SEKHAR MOHARANA
Date of Conference/workshop/ Seminar 3, 1. 2017 - 7. 1.2017, Name of Conference Markerials, Composite location HIT, BBS, Markerials Markerials
Name of Conference Age of als Composite Location 1711, ODS
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses — 2000 / —
Boarding expenses500 /-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 550 Employee Signature Semployee
Employee 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.
• •
HOD Signature Date 8/7/20/9
HOD Signature Prodynor Cland Some Date 817/2019 I recommended: Xes/No The Some Date 817/2019
Principal Signature Southers Cerhan Khuntia
For Human Resources / Accounting Use Only
Deindenson of Assessed D. V. D. D. Artel D. W. D. W. D. Artel D. W. D. W
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5 5 5 5 A Amount Un-reimbursed 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
HR Approval Colonida Date 8/7/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION DO
Employee Name Bidyuter Kenjan Keut
Date of Conference/workshop/ Sentinar Jy T. 20 T
Name of Conference Research of hortuities in Location NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses 1000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement Employee Signature Date ASTAOIT
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.
HOD Signature Date 28/7/2012
I recommended: Xes/No
Principal Signature Sendhansu Selchan Chantea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 500 HR Approval Salm for January Date 25/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANUSAYA NANDA
Date of Conference/workshop/Seminar 21/02/2018 Name of Conference Reichish and wear of Location CEC, BE
Workshop on "Theory and Application of CEC QC
Name of Conference location Location Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses 1006/-
Boarding expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Source ————————————————————————————————————
Employee 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.
HOD Signature Date 22/02/2018
HOD Signature Product lem Som I recommended: Yes/No
Principal Signature Sudhanser Sexchaer Churten
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 6080/ Amount Un-reimbursed 00
HR Approval Calmita Pariola Date 22/02/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ARUN KUMAR JENA
Date of Conference/workshop/Seminar 25/0/12018 Notional Seminar on system synamics Name of Conference and Simulcation Location Location
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses - 2000 /
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Source — amount 6000/— Total expense submitted for reimbursement — 6000/— Employee Signature — Micun Kuman Genu — Date 26/01/201/
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.
HOD Signature Product Lum Som I recommended: Yes/No
I recommended: Yes/No
Principal Signature Studheenser Sexticas Khunter.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000/ HR Approval Color On 1000 Datatel Requisition Amount Un-reimbursed Date 26/0/ 20/8



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SONTTA BAL
Date of Conference/workshop/Seminar QU 110 120 17 Name of Conference Storen 9th one Robert new Location GIEC, I
Name of Conference Statemath ones Countries Location Collection
Expenses Submitted for Reimbursement
Registration Fees
Travel Evnenses
Registration Fees
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Source amount 6 000 /- Total expense submitted for reimbursement bcl Date 25/19/2017-
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.
HOD Signature Date
HOD Signature Product Lenn Date 25/10/2017 I recommended: Yes/No
Principal Signature <u>Sudhanle</u> <u>Seichar</u> Shuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6600/- Amount Un-reimbursed 00 HR Approval Carrier Day (0) Date 95 10/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SAMIT KUMBR ACHARIA Date of Conference/workshop/Seminar 07/02/2018 Name of Conference Science System Engineering Location
Date of Conference/workshop/ Seminar
Name of Conference Science & sixtem Engineering Location TLC/P
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Source amount 6000 / Total expense submitted for reimbursement 6000 / Employee Signature Samif Kumar achanya Date Date Date Date Date Date Date Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Product Lens Smire I recommended: Yes/No
I recommended: Yes/No
Principal Signature Suchcors Shunt ta,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Date 08/02/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. GIRITA PRASAD SAHOO
19/10/2017
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar 19/10/2017 Interc neutional Conference on Reverse BCE / B Name of Conference Englineering Conference Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — 2000/—
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement 5500 /
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.
HOD Signature Pradyid Leim Sm2 I recommended: Ves/No
I recommended: Ves/No
Principal Signature Sudheunse Seicher Kheente a
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/- Amount Un-reimbursed 0 0 HR Approval Scientifa Pariota Date 28/10/2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Avaya Kuman Baliansingh
Employee Name Avaya Kuman Baliancingh Date of Conference/workshop/ Seminar 5.2.2012 - 10.2012 Fire clays National Conference on Boats and Location GIET, BBN Name of Conference Conference on Colar Pewer au Location GIET, BBN
Plane of conference plane.
<u>Expenses Submitted for Reimbursement</u>
Registration Fees———————————————————————————————————
Travel Expenses/500/-
Boarding expenses — 1000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source Aro amountN a
Total expense submitted for reimbursement ———6500 /–
Employee Signature Aroya Kurman Boliancing Bate 11.8.2012
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.
HOD Signature Pradyre lem Sonia Date 11/7/17
I recommended: Yes/No
Principal Signature <u>Sadhanca Sekhan</u> khulia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500 /- Amount Un-reimbursed 6500 /- Date 117



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

CENTER OF THE CHAPTER
Employee Name - Asaya Kuman Beura
Date of Conference/workshop/ Seminar B. B. 2017 - 89. 8. 2017 Two definitional conference on Name of Conference Solid waits management cythe Bocation BBLR
Expenses Submitted for Reimbursement
Registration Fees4000/-
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount 1VA
Total expense submitted for reimbursement 6500/
Employee Signature Aicya Kuma Berra Date 19.8.2016
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.
HOD Signature Pradyer Um In Date 10-18/16
I recommended: Yes/No
Principal Signature Sudhancu Lekhan Khanta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 00 HR Approval Southern Part of Date 17 8 / 1 6



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name RUPALIKA DALH
Date of Conference/workshop/ Seminar Conference Confere
Date of Conference/workshop/ Seminar 9.8.2018 Interm tional conference of Scram Name of Conference Set on fire hypersonic flight Location EATH, BBC
Expenses Submitted for Reimbursement
Registration Fees—3010/-
Travel Expenses
ravei Expenses
Boarding expenses — / SOO/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class?
If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature— Fugalika Dosb Date—10.8.207
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.
HOD Signature Anys walan Copplar Date 00.09, 2017
I recommended: Yes/No
Principal Signature <u>Cudhand</u> Lokhen khunkia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 5000/- Amount Un-reimbursed 100/- HR Approval Casuato Page Under 10/5/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. SHAIK MOZAMMIL
Date of Conference/workshop/Seminar 14.9.2017 Name of Conference Reliability Location GEC, BBS1
Name of Conference Theory and Engineering Location JEC PBSI
Expenses Submitted for Reimbursement
Registration Fees 3500 1
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500 / Employee Signature Mr. Short Mozormal 15/9/2017
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.
HOD Signature bradynt lens In Date 14/9/2019
I recommended: Yes/No
Principal Signature <u>Singhanles Cerchas</u> & huntier
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed 50 HR Approval Salm for Fayon, Date 14/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. PRADIPTA KUMAR DAS
Date of Conference/workshop/ Seminary S
Name of Conference Martin Material Engineering Location AIEI, BBSR
Expenses Submitted for Reimbursement
Registration Fees3 000 / -
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimburgement 5000 / The Date Date Date Date Date Date Date Dat
Employee Signature— # 1 Date——
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Praduct llem In Date 2/9/2017
I recommended: Ves/No
Principal Signature <u>Sudhanku Cerchas Khrental</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 500 - Amount Un-reimbursed 500 HR Approval - Ol My for PowideDate 2/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAN KUMAR MOHAN TY
10 4 9 17
Date of Conference/workshop/ Seminar 18, 9, 2017
Name of Conference Me Chain Cal Tremania ession Location ALET BBSI
Expenses Submitted for Reimbursement
11 mgs
Travel Expenses2 5 5 0 /
570 /-
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 6500/- Employee Signature July Kunau Date 19,19,2017
Tabus kuner 19/9/2017
Employee 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.
19/9/201A
HOD Signature Pradyre un Son Date 19/9/2017
I recommended: Yes/No
Principal Signature <u>Conditioned</u> Seichar Khanta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed Amount Un-reimbursed Amount Un-reimbursed
HR Approval Scelmite, Haring Date 19/9/2019



4

ARYAN INSTITUTE OF ENGINEERING & TECHNOLOGY

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MA: PRAKASH CHANDE SAHU
Date of Conference/workshop/ Seminar 5/6/2018 INTERNATIONAL CARLE CARLON OF ELECTRICAL CALLON LOCATION GITA BBCR
Name of Conference AND SIMULATION OF FLE CIRICAL CASTON COLLIF 11313 LK
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses 2000 (-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Md. PRAKASH CHANDRA CAHO G / G / 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.
reimburse this employee for this activity. HOD Signature
I recommended: \(\forall \) es/No
Principal Signature <u>Sudhaneu Serchas</u> 1chuntoa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed O O O Datatel Requisition Amount Un-reimbursed Date Co / G / 2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ML. SUBHENOU SEKHAR SAHOO
Date of Conference/workshop/ Seminar 4/8/2018
Date of Conference/workshop/ Seminar 4/8/2018 Naflon of conference cadvance in Sustable Name of Conference the nay and compating SOF Location—
Expenses Submitted for Reimbursement
Registration Fees—3000/
Travel Expenses — 2000/-
Boarding expenses 2000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature MR. SUBHENDU SEKHAR Date 5/2016
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
HOD Signature Lower Lower Date 5/8/2016
I recommended: \times es/No
Principal Signature Suchan Enchar Cheentea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 4000/- Amount Un-reimbursed Date 5/6/2014



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. SOMMATH MISHRA
Date of Conference/workshop/ Seminar 11/6/2014 TEE E International contenence on Advance in power Name of Conference Singal, and information July Location ITER, 1005R
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses 2000/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement 6 500 /-
Employee Signature MR. COMNATH MICHRA Date 12/6/2016
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.
HOD Signature Date Date 16 12016
recommended: Yes/No
Principal Signature <u>Sendhanen Cerchan</u> Khunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 65001- Amount Un-reimbursed Date 18/6/2014



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ARAVINDA MANAPATRA
Date of Conference/workshop/Seminar 18/6/2018 - 20.6.2016 A3- day work shop on contral penel neer gring Name of Conference & freld in Strumentn Location CFT 1 BBSR
Expenses Submitted for Reimbursement
Registration Fees 3000 l-
Travel Expenses — 2000 1-
Boarding expenses — 15001-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source N.B. amount
Total expense submitted for reimbursement G 5 OO /-
Employee Signature ARAVINIDA MAMAPATRA Date 19/6/2016
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.
HOD Signature Ares/No.
I recommended: Yes/No
Principal Signature Santoneu Sektow Kheenter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed Date 10/6/124/4



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BAIDYANATH MOHANTY
Date of Conference/workshop/Seminar + 2616/2018 International conference on' Name of Conference FFI Cron- Distublion System Location GIFT > BBSR
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses — 10001-
Boarding expenses — LOOO/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5000 l-
Total expense submitted for reimbursement 50001- Employee Signature BAIDY ANATH MOHANTY Date 27 (6/2018
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.
HOD Signature A it Sums and Date 3416/2014
I recommended: \\X\text{res/No}
Principal Signature Sudhanlu Suchova Khurtia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 50001- Amount Un-reimbursed HR Approval Saloneto Pariolo Date 291612016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABHICHAKE MCHANTY
Date of Conference/workshop/ Seminar 2/4/2014 National Conference on Real Time Simulation. Read maps for RE aind Name of Conference in tennational in micrograd Location EATM / BBSR and Smart grid, Expenses Submitted for Reimbursoment
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses — 20001-
Boarding expenses l 00 0 l-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement — 60001-
Employee Signature ADHISHAKE MOHANTY Date 3/4/2016
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.
reimburse this employee for this activity. HOD Signature
I recommended: Yes/No
Principal Signature Condhanle Sechar Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 66001- Amount Un-reimbursed Date 2/6/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANJEV KUMAR MICHRA
Date of Conference/workshop/Seminar penance Salf/2016 National Conference System and technology Location DRIMS. CUttack
Expenses Submitted for Reimbursement
Registration Fees—3000 F
Travel Expenses 15 00 1-
Boarding expenses — 1.0001-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 00
Total expense submitted for reimbursement5500/-
Employee Signature SAMJEV KUMAR MISHEDate 24/17/2018
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.
HOD Signature
I recommended: \(\forall \text{Ves/No} \)
Principal Signature Sudhansy Sexhan Rhanton,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5001- Amount Un-reimbursed HR Approval Consider Date 24/14/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KRUSHNIP KECHAB BARTA
Date of Conference/workshop/ Seminar 231712016 National continue on " Smart energy Name of Conference System and techenology Location DRIMS: Cuttack
Expenses Submitted for Reimbursement
Registration Fees5-000 P
Registration Fees 3000 F Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount60
Total expense submitted for reimbursement
Employee Signature KRUSHNA KECHAB Date 241 7 1701 &
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
HOD Signature Arch Lower Date 34/4/2018
I recommended: Yes/No
Principal Signature Sudhanea Seicher Charta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 55 6 6 — Amount Un-reimbursed HR Approval Colonifor Ported Date 24 / P 120 6
HR Approval Colonica Dagisa Date 24/ B 19a/c



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. MOUSUMI PANDA
Date of Conference/workshop/ Seminar 9/7/26/8-16:7-20/8 TWO day work Shop on anergy Counce, for SUSTET nable developement Name of Conference Need. Techenology patteres: Location CFC, Bhubanela M
Expenses Submitted for Reimbursement
Registration Fees3-000/-
Travel Expenses 2 000/-
Boarding expenses -2 0 0 0 /-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature DR MOCSOMI PANDA Date 1017 1201 V
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.
HOD Signature Date 10/4/2014 Lescommended: Wes/No.
I recommended: Nes/No
Principal Signature Sudhander Sentara & Munto
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed Date 10/7/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SASMITA PARIDA
Date of Conference/workshop/Seminar 26/11/2018 Name of Conference Section is Sulten inables cystom Location ORIFMS, cuttak
Expenses Submitted for Reimbursement
Registration Fees—3000/
Travel Expenses
Boarding expenses — 2000-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Sourceamount
Employee Signature SASMITA PARIDA Date 29/11/2018
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. HOD Signature
Tiob signature Date Date
I recommended: Yes/No
Principal Signature Sudhanly Leihar Ichura 1
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 37/11/2018 Amount Reimbursed Amount Un-reimbursed HR Approval Solmito Datatel Requisition 37/11/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

TOTAL PROPERTY OF A SERVICE OF
GENERAL INFORMATION
Employee Name DEBENDRA KUMAR SAHOO
Date of Conference/workshop/Seminar 06/07/2018 Workshop on Application of soft Name of Conference Computing in power system Location ITER, BIBSR
Name of Conference Computing in power system Location ITER, BISS.
Expenses Submitted for Reimbursement
Registration Fees—300/—
Travel Expenses
Boarding expenses — 1250/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature De bendra Kumor Sahro Date 07/07/2018
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.
HOD Signature April Lamer for C Date 07/07/2018
I recommended: Ves/No
Principal Signature <u>Condhanse</u> Cekhar Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5550/ Amount Un-reimbursed 550 HR Approval Solatila Parida Date 07/07/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUBHASISH MOHANTY
nt/n6/2018
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar Conference on Modeling Name of Conference and Simulation of electrical Location GITA, BIBSR Expenses Submitted for Reimbursement
sygtems using.
Registration Fees—3600 /-
Travel Expenses 1750 /-
Boarding expenses 1750/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Sourceamount
5550/-
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6500/- Employee Signature Subhasish Mohanty Date 06/06/2018
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.
110DS: 05/06/2018
HOD Signature April Language Date 06/06/2018
I recommended: Ves/No
Principal Signature Sudhanku Senhan Chuntia "
For Human Resources / Accounting Use Only
Tot Haman Resources / Househama Cos Only
Reimbursement Approved? Yes Vo Datatel Requisition
Amount Reimbursed 6500/- Amount Un-reimbursed 50 HR Approval Colon 540 Days da Date 06/06/2018
HR Approval County Days Of Date 06/06/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION	
Employee Name SWARNA MANJARI	SAMAL
nu/08/2	0018
Date of Conference/workshop/ Seminar National Conference of	Advances in
Date of Conference/workshop/Seminary 04/08/5 National Conference or Name of Conference Sustainable energy	and computing Location SOA Univer
Expenses Submitted for Reimbursement	
Registration Fees 3650 /-	
Travel Expenses — 2500 /-	
Boarding expenses 2000/-	
Other (Please explain) =	
Did you receive money from any other sources (i.e., D	epartmental funds, grants) to pay for this class? If
yes, enter source and amount below.	
Source amount)
Total expense submitted for reimbursement76	40 /-
Total expense submitted for reimbursement	1 12217
Employee Signature Swama manjani Sama	Date 05/08/2018
I acknowledge this professional development activity	
current position with the College. I also confirm that	
reimburse this employee for this activity.	\cap
HOD Signature And Lower for	Date 05/08/2018
Y AV	,
recommended. Ves/140	
Principal Signature <u>Sudhantu Sexha</u>	ro Cheintia.
For Human Resources / Accounting Use (<u>Only</u>
Deirekungan aut Amman 10 V - / N	Datatal Bancistics
Reimbursement Approved? Yes NoNoNoNoNoNoNoNoNoNoNoNoNoNo	Datatel Requisition Amount Un-reimbursed 50
HR Approval Salmina Parida	Date 0.000 Date 0.000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJIT RUMAR PANDA
Date of Conference/workshop/Seminar_11/06/2018 IEEE informational conference on Name of Conference advances in powers. Signal, and Location ITER, BBSR Informations technology
Name of Conference advances in power. Signal, and Location 11th/ 1850k
Expenses Submitted for Reimbursement
Registration Fees 3660/-
Travel Expenses
Boarding expenses -1750/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement Employee Signature Ajit Kuman Panda Date 12/06/2018
Employee Signature Ajit Kumar Panda Date 12/06/2018
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.
HOD Signature Date 12/06/2018 I recommended: Ves/No
I recommended: Ves/No
Principal Signature Sudhanku Suchar Khunto'CL)
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6560/- Amount Un-reimbursed 60 HR Approval Calmotto Particle Date 12/06/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DEBASISH MISHRA
Date of Conference/workshop/Seminar 18/06/2018 A 3-day workshop on Confrol panel Name of Conference designing & field instruments Location CET BBSR
Name of Conference designing & Lield instruments Location CET BBSR
Expenses Submitted for Reimbursement
Registration Fees—3000 /-
Travel Expenses 1756/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6560/- Employee Signature De basish Mishra Date 19/06/2018
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.
HOD Signature
I recommended: Yes/No
Principal Signature <u>Cudhanles</u> Sentiar Chuntra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 50 Date 19/06/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJANTA PRIYADARSHINEE
Date of Conference/workshop/Seminar_26/06/2018 The confirmational conference on efficient Name of Conference distribution systems Location CIFT, BBSR
Name of Conference distribution systems Location GIFT, BBSR
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement 5666/-
Employee Signature Ajanta Priyadonshinee Date 27/06/2018
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.
HOD Signature A ct Language Date 27/06/2018
I recommended: Yes/No
Principal Signature <u>Sudhanen Celchow</u> Khuntin !
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 500/- Amount Un-reimbursed 50
HR Approval Quenita Parida Date 27/06/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DILLIP KUMAR NAYAK
Date of Conference/workshop/Seminar D2/07/2018 National Conference on Real time Name of Conference Simulation: Roadman for RE Location Grid integration in microgrid and Expenses Submitted for Reimbursement Registration Fees 1500/-
Name of Conference Simulation : Roadman for RE Location FATTY, BBSK
Expenses Submitted for Reimbursement Strant proid
Registration Fees—3660/-
Travel Expenses
Boarding expenses - 1500/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6500/- Employee Signature Dillip Kumors Nayak Date 03/07/2018
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.
HOD Signature Date 03/07/2018
I recommended: Yes/No
Principal Signature Sudhant Jerhan Chunta'
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 50 HR Approval Calmifo Parcela Date 03/07/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE / WORKSHOP/SEIVINAK KENVIDUKSEIVIENT FORIVI
GENERAL INFORMATION
Employee Name HIMANSU SEKHAR MAHARANA
Date of Conference/workshop/ Seminar 09/07/2018 Name of Conference Preumatic suspension System Location MIT, BBSR
Name of Conference Preumatic Suspension System Location ML 1, 13135K
Expenses Submitted for Reimbursement
Registration Fees 2660 /-
Travel Expenses 1250 /-
Boarding expenses 1250/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Himansu Sekhons Mahamanabate 10/07/2018
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.
HOD Signature Ait Burar Jone Date 10/07/2018
I recommended: \(\forall Yes/No \)
Principal Signature Sudhaneu Cekhar Khuntiti,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 - Amount Un-reimbursed 50 HR Approval 2010170 Parida Date 10/07/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do. AJAYA KUMAR SWAIN
Date of Conference/workshop/ Seminar-1
Date of Conference/workshop/ Seminar 23/07/2018 National Conference Energy system and technology Location DRIEMS. Cultack
Expenses Submitted for Reimbursement
Registration Fees—3000/-
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source 20 amount
Total expense submitted for reimbursement
Employee Signature Dr. Ataya Kumar Swain Date 24/07/2018
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.
HOD Signature April Kennew Van Date 24/07/2018
I recommended: \(\sqrt{\expression}\) es/No
Principal Signature <u>Sudborner</u> Serchon Ahentean
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed COO/ Amount Un-reimbursed Date 24/07/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SRINIVAS
09/07/2018
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar Two days workshop on renewable Name of Conference, energy spurcle for Sustainate Location CEC, BBSR development: need technologies and
Expenses Submitted for Reimbursement
Registration Fees—2660/-
Travel Expenses2600/-
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? It
yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement — 7550 /-
Employee Signature—Dr. Spinivas Date—10/07/2018
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
HOD Signature Afth Lower Parks Date 10/07/2018
I recommended: Yes/No
Principal Signature Sucharen Selchar Kheentill!
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition
Amount Reimbursed 7000/- Amount Un-reimbursed 00
Amount Reimbursed 7000/- Amount Un-reimbursed 00 HR Approval Salmita Darida Date 10/07/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

•
GENERAL INFORMATION
Employee Name OR JYOTIRMAYA SATPATHY
Date of Conference/workshop/ Seminar
National Conference/workshop/ seminar
Name of Conference "Power and energy application NMIET, BBCK
Expenses Submitted for Reimbursement
Registration Fees 3000/-
9 C 0 0/-
Travel Expenses 2 6 0 0
Boarding expenses - 2 600/-
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount60
Total expense submitted for reimbursement5500
Employee Signature Dn.) 4 ot 1 RAMYA SATPATH 09 109 / 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.
HOD Signature April Language 69/09/2018
I recommended: Yes/No
Principal Signature Sendharry Senchar Shuntice
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed Date 69169 12018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SILLA RAJUGOPAL
Date of Conference/workshop/ Seminar 13/8/18 WORK Shop on Advance electrical and Name of Conference - energy system Location GFC 18BSR
Name of Conference - Location - Location - Location - Location - Location - Lo
Expenses Submitted for Reimbursement
Registration Fees 3000F
Travel Expenses
Boarding expenses 2000/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Da. SILLA RAJUGOPAL Date 14/8/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ait Komar on Date 14/8/18
I recommended: Yes/No
Principal Signature Condhanser Sechan Shunter ,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 4000 Amount Un-reimbursed HR Approval Sounity Partial Date 14/8/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

GENERAL IN CHIMATION
Employee Name ABANI KOMAR MODOLI
Date of Conference/workshop/Seminar 9/1/2019. National Sominar on application or ugh: Name of Conference waight melenial and charelenstation (EC, Bhubaneshan In A utomobile Industry)
Expenses Submitted for Reimbursement
Registration Fees—3000/
Travel Expenses
Boarding expenses - 1500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement6500 /-
Employee Signature ABANI KUMAR MUDULBate 10/1/2019
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.
HOD Signature _Air Komman fon Date 10/1/2019
I recommended: Yes/No
Principal Signature Sarat Kurar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Con Con Parida Date 18/1/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUNIL KUMPR TRIPATHY
Date of Conference/workshop/ Seminar 10/9/2018 National Conference on Contention EATM. BBCR Name of Conference - Next Serence Enantial Location EATM.
Name of Conference Next Cetance Frankle Location EHIM. BBCK
Expenses Submitted for Reimbursement
Registration Fees—3 000/-
Travel Expenses — 2 000/-
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement — 6000/-
Employee Signature SONIL KOMAR TRIPATHYDate 11/09/2018
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature April Konner Knda Date 11 109 12018
I recommended: Yes/No
Principal Signature <u>Sudbonta Cerchos</u> Khuntia.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed COOC Amount Un-reimbursed HR Approval COUNTION DOCATOR Date NIO9 17015



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SCIVIL KUMAR MAHAPATRO
Date of Conference/workshop/Seminar 19/09/2018 National contenence one North Montened Docation MIT, BP
Name of Conference Powenting communication Location MIT 1 DP
Expenses Submitted for Reimbursement
Registration Fees-3000/-
Travel Expenses — 15 0 0 —
Boarding expenses 10001-
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source \mathcal{N} O amount \mathcal{O}
Total expense submitted for reimbursement5500/-
Employee Signature SUNIL KUMAR MAHAPABAR 18109/2018
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.
HOD Signature Air Koww Van Date 18 109 12018
recommended: Yes/No
Principal Signature <u>Sudhanku Sekha</u> o Kheentean
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/- Amount Un-reimbursed Date 1 k / 09 / 2015



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SANAM DEU1
Date of Conference/workshop/ Seminar 19/9/2018 National Conference On "Newlad relacated DRIEM C. CUHCUCK Name of Conference Process control Location DRIEM C. CUHCUCK
Name of Conference Process Control Location DRIEM C. CUHCKE
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses
Boarding expenses — LOOOF—
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement 5500/-
Employee Signature SANAM DEVI Date 2019/2016
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.
HOD Signature Air Konnar fon 2 Date 2019/2018
I recommended: Yes/No
Principal Signature Contacted Contacte Chantice
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 55001 Amount Un-reimbursed Date 2 0 9 12 01 5



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dd. NABNIT PANIGRAHI
Date of Conference/workshop/ Seminar 6/17/12018
Date of Conference/workshop/ Seminar G1712018 WORKShom & Application OF SOFT-COMPUTNG IN POWER Name of Conference SYSTEM Location Location
Expenses Submitted for Reimbursement
Registration Fees-3000/-
- 15 1500/ -
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 00
Total expense submitted for reimbursement
Employee Signature Od: NABNIT PANIGRAMI Date 7 10712018
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.
HOD Signature April Kowar Date 4 (04 / 2016
I recommended: Yes/No
Principal Signature <u>Snothaneu</u> Senchan Chunteau
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 — Amount Un-reimbursed Date The Provide Date Date The Provide Date Date Date Date Date Date Date Dat



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name PRIXA CHANDAN SATPATHY
Date of Conference/workshop/ Seminar 8/8/18 Name of Conference Artificially Engineering Materials Location BATIMS Libraries
Name of Conference Artificially Engineering Materials Location Att M Libones was
Expenses Submitted for Reimbursement
Registration Fees 5000
Travel Expenses - 500/
Boarding expenses 500/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ND amount NA
Total expense submitted for reimbursement
Employee Signature In you Chardon Sat pathy Date 9/8/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature forge enough Stephe Date 07.08.18
I recommended: Yes/No
Principal Signature <u>Sudhansa</u> <u>Sekhan</u> <u>Khaulta</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6000 — Amount Un-reimbursed 600 — Date 9/8/2018

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORIVIATION
Employee Name DR. PRAVAT KUMAR SUBUDHI
Date of Conference/workshop/ Seminar 02-07-2018
Intercrational Contenence on Nano-Electronics Name of Conference Devices: Fro FETS And Turnel FETS Location DRIEMS; BBS
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement5500 /-
Employee Signature Dr. Provot Laurar Subcolhi Date 03-07-2018
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.
HOD Signature Roya etra Date 03.07-2018
I recommended: Yes/No
Principal Signature <u>Sydhamsu</u> <u>Sekhan</u> <u>Khulia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition_ Amount Reimbursed 500/- Amount Un-reimbursed 500/- Date 03/03/20/7

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM GENERAL INFORMATION Employee Name DR. SUDHANSU SEKHAR KHUNTIA Date of Conference/workshop/Seminar 3/7/18 Name of Conference Advanted energy materials and Location GIET, Bhubanes war **Expenses Submitted for Reimbursement** Registration Fees-5000/ Travel Expenses 500 | Boarding expenses 500 Other (Please explain) = -----Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source -----amount NA Total expense submitted for reimbursement 6000/— Employee Signature Sudhan in Sekhar Khuntia Date 4/7/18 I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity. HOD Signature Paya change Subject Date 04.07-18 Yes/No I recommended: Principal Signature Sydhand & Sekhan Khunta For Human Resources / Accounting Use Only Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6000/— Amount Un-reimbursed NF Date 4/8/2018

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar, 752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MADHULITA MAHAPATRA
Date of Conference/workshop/ Seminar 26/11/18 National Semister on System Integration Name of Conference for automation ple-scape Location & GIFT, Cuttael Application in Industries
Name of Conference for automation place CAPA Location & State 12 Carlos
Expenses Submitted for Reimbursement
Registration Fees3 60 0
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
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.
HOD Signature Jenne Oly Date 27/11/18
I recommended: Yes/No
Principal Signature <u>Sudhansa Suchan</u> Khantea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Control Part Q Date 2 H 11/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
Date of Conference/workshop/ Seminar 10/04/18 Name of Conference Information and Communication Location NMIET, BBSR Technology. Expenses Submitted for Reimbursement
Name of Conference 1970 man Commanication Location Locati
Expenses Submitted for Reimbursement
Registration Fees3 00 0
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement5500
Employee Signature—IPsita Sanal Date—11/09/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Date 11/09/18
I recommended: Ves/No
Principal Signature <u>Sudhanku</u> <u>Seichar</u> Khuntéa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500 Amount Un-reimbursed MD HR Approval Sulmite Day 18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - PRASANT KUMAR SAHOD
Date of Conference/workshop/Seminar 0.7/02/19 International conference on ROLES Of Name of Conference ROBOTS ANDS ITS AUTOMATICAL Location A IET, BBSR 70 MILITARY"
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement6900
Employee Signature Passanta Kuman Shha Date 08/02/19
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.
HOD Signature <u>Ose onle Clar</u> Date <u>Ose ose 19</u> I recommended: Ves/No
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Colorida 202600 Date 08/02/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - KHAGESWAR JENA
Date of Conference/workshop/ Seminar 12/09/18 National Conference On APPLICATION Name of Conference AN USES OF NANO COMPOSITE Location GIFI, BBSR MATERIALS ",
Name of Conference AN USES OF NANO COMPOSITE Location GIF I BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement7000
Employee 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.
HOD Signature Meulely Date 13/09/18
I recommended: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Principal Signature Sudhunder Selchar Khuntfar
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval Co. 100 200 200 200 Date 12/19/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SHAHENAZ PARWEEN
21 / n 2 1 19
Date of Conference/workshop/Seminar 21/02/19 National Conference of ADVANCED Name of Conference COMPOSITE MATERIALS Location (EB, BBSR)
Name of Conference LOMPOSITE MATERIALS Location (ED, DOSK
Expenses Submitted for Reimbursement
Registration Fees3 000
Travel Expenses
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 6500 Employee Signature—Shahenaz: Panween Date—22/82/19
Employee Signature—Shahenaz Panween Date—22/82/19
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.
HOD Signature forze un Sly Date 22/02/19
I recommended: Yes/No
Principal Signature Savat Kumar Myshra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed OS DO Amount Un-reimbursed OB HR Approval Solventifa Parida Date 22/02/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RANJIT KUMAR NAYAK
Wate of Conference/Workshop/ Seminar
Date of Conference/workshop/ Seminar - 05 / 03 / 19 Work shop on APPLICATION ON ON NAME of Conference - 010 GAS TO THE SOCITY Location AJET, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement $\frac{6500}{1000}$
Employee Signature Ranjit Kumar Nayak Date 06/03/19
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.
HOD Signature Porga undu Rely Date 06/03/19
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6 (00) - Amount Un-reimbursed 00 HR Approval 2016 Part 9 Date 06 03 19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dn. SWAGATIKA PANDA
Date of Conference/workshop/ Seminar 26/11/18 Nafional semisten on Hypen-Threading Name of Conference technology: Location DRIEMS, Cuttack
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement3000
Employee Signature—Dn. Swage-fika Ponda Date—27/11/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Drye undurch Date 27/11/18
I recommended: Ves/No
Principal Signature Sadhaneu Ceichar Khuntie,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sum \) No \(\text{Datatel Requisition} \) Amount Reimbursed \(\frac{3500}{200} \) HR Approval \(\text{Counity Parida} \) Parida \(\text{Date} \) \(\frac{27/11/18}{11/18} \)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE / WORKSHOP/SEIVINAK KENVIBURSEIVIEN I FORIVI
GENERAL INFORMATION
Employee Name MAHESWART RASMITA NATH
Date of Conference/workshop/ Seminar 06/03/19 Nafional, conference of Advanced micro- Name of Conference Confinelleri and micro processer Cocation GIFT, BBSR
Name of Conference Confinellers and Micro processer Cocation GIHI, 1818 -K
Expenses Submitted for Reimbursement
Registration Fees3 00 0
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement5000
Employee Signature—Mahlswani Resmita Noth Date 7/03/19
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.
HOD Signature Bosember Date 07/03/19
I recommended: Yes/No
Principal Signature Sarat Knna Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes Vo Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 00 HR Approval Quant Qu



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - BHAGABAN SRI RAMAKRISHNA
OCLOCID
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar
Electrical engineering.
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses 1500
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Bhagaban Sni Ramakaishna Date 09/05/18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Oyunland Date 09/05/18
I recommended: Ves/No
Principal Signature Sendhaneu Cerchas Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 60 HR Approval Colonido Date 09/05/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANKITA PANDA
υθ / οι / ι α
Date of Conference/workshop/ Seminar/ Cloud Computing
Date of Conference/workshop/ Seminar
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses25 60
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount δ
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6500 Employee Signature Ankria Panda Date 10/01/19
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.
HOD Signature By when My Date 10/01/19
I recommended: Yes/No
Principal Signature Sarat Kamar Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Color of Pario(A Date 10/01/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Sono Jay Luman Sanangi Date of Conference/workshop/ Seminar Louis 19
Date of Conference/workshop/ Seminar Doctor Doctor Doctor
Name of Conference Low Power WARP Design Won Location CEC, BASK. Seriou Daya Communication Expanses Submitted for Paimburgament
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount amount
Total expense submitted for reimbursement 7000 Employee Signature Date 19
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.
HOD Signature Propulation Date 19-9-19
I recommended: Yes/No
Principal Signature Sovat Lunar Mixtra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000 [- Amount Un-reimbursed Date 19.01.19.



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Sangita na
Date of Conference/workshop/Seminar Tolon 10-014-16 Name of Conference Transport Visto Process In Location NMIET, BBSR Expenses Submitted for Reimbursement
Name of Conference Trongs on With Process in Location NMIET, BRSR
Expenses Submitted for Reimbursement nu for No.
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Principal Signature Sudhanku Seichar Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 4 Mount Un-reimbursed Op Data HR Approval Salmita Parida Date 1.9.18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SWAGATIKA PANDA
Date of Conference/workshop/ Seminar 26/11/2018 Nation at Seminar on Hyper- Name of Conference Threading technology Location DRIBMS, Cw
•
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses500/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3550 /-
Total expense submitted for reimbursement Swagerlika Panda Date 27/11/2018
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.
HOD Signature Prox 1 Plensly Date 27/11/2018 I recommended: Ves/No
I recommended: Yes/No
Principal Signature Sudhanku Sechar Schunfa!
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 3500/- Amount Un-reimbursed 00 HR Approval Complete Date 27/11/2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Matrisit Mohanty
Date of Conference/workshop/ Seminar 20.12.2018 1010000000000000000000000000000000
Name of Conference GENERATION Chock absorver Location MIET. BBU
Expenses Submitted for Reimbursement
Registration Fees 3000 /-
Travel Expenses ——————————————————————————————————
Boarding expenses —— LSOD I —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class If yes, enter source and amount below.
SourceAID amount A
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6500/- Employee Signature Matronity Mohanty Date 21/11/2018
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.
HOD Signature Irasyn New Som Date 2/12/18
I recommended: Yes/No
Principal Signature <u>Sudhandy</u> <u>Sekhan</u> <u>kh</u> wha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6 COO Amount Un-reimbursed Date Date Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name BABITA MEHER
29.8.2018
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 29.8.2018 National Conference of Emportants Name of Conference name fluid to the engineering Location DRIEMS (U) FCELO.
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses ——————————————————————————————————
Boarding expenses 1500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Babita Meller Date BD. 8.2018
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.
HOD Signature Pradynt Lew Inn Date 30/8/18
I recommended: Yes/No
Principal Signature Rudhand a Sekhan Khunka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Un-reimbursed Date 30/8/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ALOK CONDAR MOHANTY
Date of Conference/workshop/ Seminar 2018 International Conference on Lolar Name of Conference Pougla Velucie Location AIET, BBL
Name of Conference Pouge Velucie Location HE 11 201
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — 1000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature A-LOK Sunday Mohan-y Date 4,7,2018
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.
HOD Signature front um Some Date 9/9/18
I recommended: Yes/No
Principal Signature <u>Sudhandu</u> <u>Sekhan</u> <u>khudia</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500/- Amount Un-reimbursed Data CR (CR / CR / CR / CR / CR / CR / CR /



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name BHAGYACHEEF PANDA
2018 19018
Date of Conference/workshop/ Seminar-
Date of Conference/workshop/ Seminar Date of Conference/workshop/ Seminar Date of Conference and conference of the Confe
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses — 15001
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement5500/-
Employee Signature Banyathrop, Parda Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Prayed lem John Date 31/8/18
I recommended: Yes/No
Principal Signature <u>Sudhanda</u> Sokhan Khudia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Scool Amount Un-reimbursed Date 3/18/18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dn. P. PAULAPANDIAN
Date of Conference/workshop/Seminar 21/8/2018 National Sominan on "The chollenges in the automoving Name of Conference engines and emmision Sector ocation DRIMS, Culture geloiogity and Indian.
Expenses Submitted for Reimbursement
Registration Fees3000 /-
Travel Expenses 20001-
Boarding expenses — 2000 /-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Employee Signature Dr. P. PAULA PANDIA Date 22/8/2018
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.
HOD Signature Produce Cenn Son Bate 21/8/2018
I recommended: Yes/No
Principal Signature Sudhanely Selebar Khutta:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Co Date 21/8/2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. HMANSU SEKHAR MOHAPATRA
Date of Conference/workshop/ Seminar 13/8/2018 work & nop or challenge and Innovative practice Name of Conference in welding Location GEC, BBCR
Expenses Submitted for Reimbursement
Registration Fees3-000 (-
Travel Expenses 2000 /
Boarding expenses — 2000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement
Employee Signature Dn. 410 Ansc CEKHARDate 14/8/2014 MOHAPATRA
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.
HOD Signature Predyet Lend Som 2 Date 14/8/ 7964
I recommended: Yes/No
Principal Signature <u>Cerdon Reconstanted</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed Data VI Date VI C 19015



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. PRADERPTA KUMAL DAS
Date of Conference/workshop/Seminar 16/08/2018 National conference on Advanced Revence Name of Conference Line availancin methonical Location NM IET, BBCP engineering.
Expenses Submitted for Reimbursement
Registration Fees 3000 F
Travel Expenses
Boarding expenses — LOOUF
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement55 00 1-
Employee Signature DA . DARDE FPTE RUPBAte 17108/2016
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.
HOD Signature Pradynt tem Sm-Date 17/05/2015 I recommended: Ves/No
I recommended: Yes/No
Principal Signature Sudhansu Seichan Kheente (1)
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/- Amount Un-reimbursed OF Data 18/108/1915



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR SHALK MOZAMMIL
Date of Conference/workshop/Seminar 23/8/7016 National conference or smart moderials in Digital Name of Conference manufactor and industries Location GIFT, BB(R
Expenses Submitted for Reimbursement
Registration Fees300/
Travel Expenses
Boarding expenses(000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source A 0
Total expense submitted for reimbursement50006
Employee Signature MR. SHAIK IN GRAMMIL Date DM (1/2014
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.
HOD Signature Pradyet lew Some Date 24/8/2011
I recommended: Ves/No
Principal Signature <u>Conditionsed Celebras</u> Khuntia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 - Amount Un-reimbursed The Approval Control Date 24/5/2016



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. PRADUT KUMAR SWAIN.
Date of Conference/workshop/ Seminar 22/8/2016 National Sommer, one Application of Light weight Name of Conference Deterior and characterization cate, Bhubaness in Automobile in dustry
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses
Boarding expenses 1500/-
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Sourceamount
Employee Signature MR, PADDUT KUMAR Date 23/8/24/8
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.
HOD Signature Pradgut com Sun Date 23/8/2016
I recommended: Yes/No
Principal Signature Condhanker Sexhan Kheenta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 65001 Amount Un-reimbursed Date 23/8/29/29



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SARAT KUMAR MISHRA
Data of Conference (workshop / Sominer 04, 9, 2018
Name of Conference Workshop on CHAYACLES STICS Location FATM, BIOST.
OF FOUR Stroke engine Expenses Submitted for Reimbursement
Registration Fees5000
Traval Funance 000
Have Expenses OOO Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Employee Signature—Saral Luman Mishra Date—05.9.2018
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.
HOD Signature Pradque llund Sun Date 05.9.2018
recommended: Ves/No
Principal Signature Sudhanse Serhar Chunter,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 Detail Requisition Datatel Requisition Amount Un-reimbursed 00 Detail Requisition Datatel Requisition Amount Un-reimbursed 00 Detail Requisition Datatel D



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANUSAYA NANDA
Date of Conference/workshop/ Seminar 22.2.2.2019
Name of Conference Location Seminar on Mechanical GIFT, Bbsn Location Locat
Expenses Submitted for Reimbursement
Registration Fees
Travel Evpenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 6500 Employee Signature ANUSAYA NANCA Date 23.2.2019
Employee Signature Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyus lum Jun Date 23, 2, 2014
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Canada Date 23, 2, 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ARUN KUMAR JENA
Date of Conference/workshop/ Seminar 21 · 2 · 2019
Name of Conference K5hop on mayerial Science CEC. Bbsn
Name of Conference, Workshop, Seminar
Registration Fees
Travel Expenses
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement -6500
Employee Signature—ANUN LUMON JENG Date 22.2.2019
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.
HOD Signature Prangue Cemi Some Date 22, 2, 2014
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes / No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Some 22, 2, 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SUNITA JENA
Date of Conference/workshop/ Seminar 21,1,2019
Name of Conference - NICLIONAL CONFEYENCE ON MATTINE REC. BIDSM
Expenses Submitted for Reimbursement
Registration FeesUSOO
OOO
Travel Expenses 1000 Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6500 Employee Signature DR, SUNITA JENA Date 22.1.2014
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.
HOD Signature Pregne und Ima Date 22.1.2014
I recommended: ¥es/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Un-reimbursed 00 Date 22 1 2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PILI KUMARI SAHOO
10 1 2010
Name of Conference National Seminar on Manufacturing AIET. BUSH
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Pill Kumaxi schoo Date 19.1. 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.
HOD Signature Product lune Sun Date 14.1, 2019
I recommended: Yes/No
Principal Signature Savat Kuman Mixhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval C 2000 Date 19 1 2 0 10



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANJEET RAJ
Date of Conference/workshop/ Seminar 15, 1, 2019 Name of Conference Seminar on mechanical GEC, Bbsy Location Location
Name of Conference——————————————————————————————————
Reliability Theory and engineering Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 6000
Total expense submitted for reimbursement 6000 Employee Signature Sance 16. 1- 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.
HOD Signature fradque lund John Date 16.1.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Un-reimbursed O Datatel Requisition Datatel Requisition Amount Un-reimbursed O Data 16 1 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION		
Employee Name JITENDRA NARAYN BISWAL		
Date of Conference/workshop/Seminar		
Name of Conference Conference Conference Conference Location BCE, Bbsy		
Expenses Submitted for Reimbursement		
Registration Fees		
Travel Expenses		
Boarding expenses		
Other (Please explain)=		
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.		
Source amount 00		
Total expense submitted for reimbursement		
Total expense submitted for reimbursement		
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.		
HOD Signature Producte lun Jan Date 12.1.2014		
I recommended: Yes/No		
Principal Signature Sarat Knnar Mohra		
For Human Resources / Accounting Use Only		
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 HR Approval Solving Particle Date 12,1,2019		



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION	
Employee Name RUPALIKA DASH	
Date of Conference/workshop/ Seminar24 . 1	2.2018
A LO LLO ACIL COMO INCIDENTALISMO COMO INCIDEN	ON NITT PAST
Name of Conference National Seminar	LocationLocation
Fuels and combus	stion,
Expenses Submitted for Reimbursement	
Registration Fees3500	
registration rees	
O O O O Travel Expenses	
Boarding expenses	
Boarding expenses	
Other (Please explain)=	
Const. (Constant)	
Did you receive money from any other sources (i.e. , D	epartmental funds, grants) to pay for this class? If
yes, enter source and amount below.	
Sourceamount O) <i>(</i>)
Source amount	3500
Total expense submitted for reimbursement	300
Employee Signature Rupalika Dash	25.12.2018
Employee Signature	Date
I acknowledge this professional development activity	was beneficial to this employee in his/her
current position with the College. I also confirm that	
reimburse this employee for this activity.	
0	2-12 2010
HOD Signature Prodyne Um Son-	_ Date
I recommended: Yes/No	
Principal Signature Sarat Know	Moder
Principal Signature Sorm Throng	11/10/2
For Human Resources / Accounting Use	<u>Only</u>
- /	
Reimbursement Approved? Yes V No	Datatel Requisition
Amount Reimbursed 5500 HR Approval Colorida Danida	Amount Un-reimbursed 00
HR Approval Chemita Waniaco	Date 25.12.2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJAYA KUMAR BEURA
21.12.2018
Name of Conference, Workshop, Seminar
Name of Conference—Location—Lo
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees V Ω Ω
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Sourceamount 00
Total expense submitted for reimbursement7000
Employee Signature Ajaya Lumar beusa Date 22.12.2018
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.
HOD Signature Pradyne lew Jane Date 22.12.2018
I recommended: Yes/No
Principal Signature Sarat Known Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes $\sqrt{}$ No Datatel Requisition Amount Reimbursed 7000 Amount Un-reimbursed 00 HR Approval 200049 Date $22.12.2018$



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RA) KISHORE DAS
Employee Name
Date of Conference/workshop/ Seminar7 . 12 . 2018
Name of Conference Computation mechanics. Name of Conference Computation mechanics.
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
1000
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount O O
Total expense submitted for reimbursement
Employee Signature Paj 1415h 08e Das Date 8.12.2018
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.
HOD Signature Pranyet und Some Date 8.12.2018
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 Date 9, 12, 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SATCHIDANANDA MOHANTY
Date of Conference/workshop/ Seminar
Name of Conference-Workshop, Seminar on Vibration GIET, 6658
Name of Conference NOISE ANOMUSIS and CONTROL
Noise analysis and control Expenses Submitted for Reimbursement
Registration Fees
1500 Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I
yes, enter source and amount below.
Source amount
Fotal expense submitted for reimbursement
Employee Signature Satch to an and a Monorty 6.12.2018
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.
HOD Signature Product curs long Date 6.12.2018
recommended: Yes/No
Principal Signature Sarat Knmar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes / No_ Datatel RequisitionAmount Reimbursed 5500 Amount Un-reimbursed 00



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JAGDISH PRADHAN
24.10 2019
Name of Conference National Seminer on venice GEC, bbsr. Location Location
Name of Conference/workshop/ Seminar Dynamic performance simulation Expenses Submitted for Reimbursement
Registration Fees
Travel Evnenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I yes, enter source and amount below. Source amount
Total expense submitted for reimbursement — 7000 Employee Signature Jagdish Pradhan Date 25.10.2018
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.
HOD Signature Irague un Im Date 25.10.2018
I recommended: Yes/No
Principal Signature Sudhansu Seichar Khuntili
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name CHANDRABHANU MALLA
Date of Conference (workshop / Sominar 19.10.2018
Name of Conference Reverse engineering Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Evnenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement6500
Employee Signature Chandrubhanu malla 20.10.2018
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.
HOD Signature Pradyur Cur In Date 20.10.2018
I recommended: Yes/No
Principal Signature <u>Sudhanse</u> Rechas Khantia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval Co In 10 Date 20 10 2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AVAYA KUMAR BALIARSINGH
Date of Conference/workshop/ Seminar
Name of Conference
system - Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below. Source amount
Total expense submitted for reimbursement - 6500 Employee Signature Avaya Kumar balarsingh 19.10-2018
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.
HOD Signature Product hum Sm2 Date 19.10.2018
recommended: Ves/No
Principal Signature <u>Sudhaneu Ceicher</u> Kheunta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 Date 19, 10, 2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUPA) KUMAR PATEL
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 19.8.2018 Name of Conference OF UNCONVENTIONAL MANUFACTURING Process. Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
1000 Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Employee Signature Sura) Kumax patel Date 20.8-2018
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.
HOD Signature Pradyer Lemr Smi Date 20.8.2018
I recommended: Nes/No
Principal Signature <u>Cudhanke Cektor</u> Khentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 500 Amount Un-reimbursed 00



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BIDYUTA RANJAN ROUT
Date of Conference/workshop/ Seminar 12, 9, 2018
Name of Conference On Intellegent Hit. bbsr Location Location
Reverse braking system at hit Expenses Submitted for Reimbursement
Registration Fees
Travel Expanses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below. Source
Total expense submitted for reimbursement 6500 Employee Signature Bidyuku Ranjan Rout Date 13.9.2019
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.
HOD Signature Pradyce Com Son Date 13, 4, 2018
I recommended: Ves/No
Principal Signature Sudhanku Selchas Khuntia,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sum \) No \(\text{Datatel Requisition} \) Amount Reimbursed \(\frac{6500}{0000} \) HR Approval \(Q a l a l a l a l a l a l a l a l a l a



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SMRUTIREKHA GIRI
MALIANAL CANALIGAN OF 17 10 -017
Name of Conference National Seminar on Total Quality AIET bbsh
Name of Conference/workshop/ Seminar on Total Quality Name of Conference Management and Quality Engineering Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? It yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 6500 Employee Signature SMNULINE LNA GINI Date 18.10.2017
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.
HOD Signature Prague und Im Date 18.10.2017 I recommended: Ves/No
I recommended: Ves/No
Principal Signature Suddanku Sakhar Khantok.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval COLVELO DOOF 0 Date 18.10.2017



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAN KUMR MOHANTY
11 0 2010
Date of Conference/workshop/ Seminar
Name of Conference—National conference on AIET, BIOSK. ADVANCEMENT OF FRICTION BLIX welding Expenses Submitted for Reimbursement
ADVANCEMENT OF FRICTION Rtix wording
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Travel Expenses
Boarding expenses
Boarding expenses
Other (Please explain)=
Did you receive manay from any other sources / i.e. Departmental funds grants) to nay for this class?
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? I yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement $\frac{6500}{1}$
Employee Signature Tapan Kumx Mohanty Date 12,9,2018
Employee 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.
HOD Signature Prayer Cm In Date 12-9-2018
I recommended: Ves/No
Principal Signature <u>Cudhanku Selahan</u> Whantia:
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval 00 100 100 100 100 100 100 100 100 100
HR Approval Co locato Depositor Date 12 0 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do Atu)
16:1:2019
Date of Conference/workshop/ Seminar
Employee Name Date of Conference/workshop/ Seminar Name of Conference OF Stoucture Inchanges Conference Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
2000 Travel Expenses
1600 Boarding expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? I
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature
Employee 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.
HOD Signature <u>Larehupatanii Phina Rose</u> Date 17.1.2019
I recommended: Yes/No
Principal Signature Sarat Kurrar Mirtra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed Date 17.1.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Akashprava Ponta
8.04.9019
Name of Conference Peofomonie based design Location GIET I BBS P Expenses Submitted for Reimbursement Date of Conference
Name of Conference Location Location Location Location
Expenses Submitted for Reimbursement Engineeong
Registration Fees
1000 Travel Expenses
looo Boarding expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? yes, enter source and amount below.
Causa
Total expense submitted for reimbursement
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.
HOD Signature Parhupotrus Bling lo Date 9.04.2019
I recommended: Yes/No
Principal Signature Sarat Kurar Mixtra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Solo Date 9.04.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Scikuman Joshi
Date of Conference/workshop/ Seminar 2019
Date of Conference/workshop/Seminar 7-08-2019 Name of Conference Paria Metric Design Location MMIE 7, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses ——————————————————————————————————
1740/ —
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Source NO amount 00 Total expense submitted for reimbursement - 6700 Employee Signature Schou man Joshi Date 08-02-2019
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.
HOD Signature <u>la phepanni Blina Roo</u> Date <u>Of-02-2019</u>
I recommended: Yes/No
Principal Signature Sarat Kinmar Mixtura
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Of OD Datatel Requisition Amount Un-reimbursed Date 8:02.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. RAGHUPATRUNI BH/MA RAO
Date of Conference/workshop/ Seminar On-Jenence on CAUSE of STRUCTURE ALET, BBSR Name of Conference
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
3000/~ Registration Fees
7000/-
Boarding expenses500/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5500 Employee Signature Date Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature <u>Parlung adming Bhing los</u> Date <u>58.2018</u>
I recommended: Yes/No
Principal Signature Southanser Reblicers Kheenfile,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/ Amount Un-reimbursed 00 Date 5.8.200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SHDADANANDA GHADEI
Date of Conference/workshop/ Seminar-linkerundi Ondi Conference on BUILDING PLANNING 148-2018 GEC, BBSR Name of Conference
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses ——————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. $N0$
Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Date Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature for huperni Bhinches Date 15.8.2018
I recommended: Yes/No
Principal Signature Sandhors v Leichars Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 /- Amount Un-reimbursed 00 HR Approval Solon For Date 5.8.2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. ATUL
Date of Conference/workshop/ Seminar On Durability and Reliability No. No. Structural Mechanics Location NMIET, BBSR
Name of Conference - of truction Mechanics Location Locat
Expenses Submitted for Reimbursement
3000/- Registration Fees
Registration Fees Travel Expenses 500/- Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. $ \sqrt{O} $
Source
Source ————————————————————————————————————
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.
HOD Signature Laphy admin China Ruo Date 17.1.2019
I recommended: Yes/No
Principal Signature Sarat Kurrar Mirkra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 00 Date 11/2 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BARODA PRASANNA SAHOO
7.2.2019
Date of Conference/workshop/Seminar 7.2.2019 Workshop on Panametric design Optimization NMIET, BBSR Name of Conference Design
Name of Conference+7t -774+
Expenses Submitted for Reimbursement
3000/-
2000/-
Travel Expenses
Registration Fees
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement
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.
HOD Signature Lachy sommi Thim GoDate 8.2. 2019
I recommended: Yes/No
Principal Signature Sarat Known Mixton
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6700/- Amount Un-reimbursed Date 8.2.20/9
TIK Approval Salmita Vynty Date 0.4. 4/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr. SOURAY DEBASISH
15. 3·20/9
Date of Conference/workshop/ Seminar 15. 3.20/9 Notificial conference on Parametric design and Location Locatio
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement 6500/- Employee Signature—Detailsh Date 6.3. 20/9
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.
HOD Signature Leghar and Blima Loco Date 16.03. 2019
I recommended: Yes/No
Principal Signature Sarat Kurnar Midra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500 Amount Un-reimbursed 00 HR Approval 2 2 20 10 Date 16:3: 2000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MURARI PRASADA PANDA
3 1· 20/9
Date of Conference/workshop/ Seminary
Employee Name MURARI PRASADA PAINDA Date of Conference/workshop/ Seminary On PARAMETRIC DESIGN Name of Conference - MORARI CONFEDERAL DESIGN Expenses Submitted for Reimbursement
Registration Fees 3000 / ~ Travel Expenses 5000 / ~ Boarding expenses
Registration Fees
Travel Expenses
500/-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
ves enter source and amount below
NO 00
Source amount
Total expense submitted for reimbursement
Source ————————————————————————————————————
Employee Signature-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
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.
HOD Signature Perhaps while Bling Roo Date 4.1. 2019
I recommended: Yes/No
Principal Signature Sarat Kurrar Mirhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 650/- Amount Un-reimbursed 00
Reimbursement Approved? YesNo Datatel Requisition Amount ReimbursedO Amount Un-reimbursedO HR ApprovalOO DateU\2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - JYOTIRMAYEE PANDA
Date of Conference/workshop/ Seminar-v
Date of Conference/workshop/ Seminar
Expenses Submitted for Reimbursement
Registration Fees
1500/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
#8W/-
Total expense submitted for reimbursement
Total expense submitted for reimbursement 5500 / - Employee Signature Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Laphre pamui Bling La Date 81. 2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 500/- Amount Un-reimbursed 00
Amount Reimbursed 5500/- Amount Un-reimbursed 00 HR Approval Confidence Of Date 81, 9010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

rionn Dac
Employee Name
Date of Conference/workshop/ Seminar Selimic Dance Control Con
Date of Conference/workshop/ Seminar
Name of Conference WOOKStop on Advance Sesimic Damage Control GIFT BBSR
Name of Conference WOOKStop on Advance Sesimic Damage Control GIFT BBSR and mixigation Effect of Structure" Expenses Submitted for Reimbursement
Expenses outsimitted for itemitalisement
Registration Fees
Travel Expenses
Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Sourceamountamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 5,000 Employee Signature FLORA day Date 17/08/2018
Employee 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.
HOD Signature <u>laphupahun Blinoka</u> o Date 17/00/2018
·
I recommended: Yes/No
Principal Signature Sudhander-Sechard- Kheentea.
For Human Resources / Accounting Use Only
Reimbursement Approved? YesNo Datatel Requisition
Amount Reimbursed 5,000/- Amount Un-reimbursed 00 HR Approval Caro +0 Pari of Date 14/00/206



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SMITA SAHOO
/ IS.1: 20M
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
6500/-
Source ————————————————————————————————————
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.
HOD Signature Cachupatrui Blim Ruo Date 16.1. 2019
I recommended: Yes/No
Principal Signature Sarat Known Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/ Amount Un-reimbursed 00 HR Approval Control Date 16:1:20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - DR · MADHABA CHANDRA ROUT
Employee Name DR. MADHABA CHANDRA ROUT Date of Conference/workshop/ Seminar Sessmic damage control mitation Name of Conference Part of Stauchung. Location DR. BBSR
Name of Conference - Charles - Charl
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 5000/- Employee Signature Do machaha chanda rout Date 19.1. 20/9
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.
HOD Signature <u>ladupeturil Blima for</u> Date 19.1.2019
I recommended: Yes/No
Principal Signature Sarat Kurrow Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000/- Amount Un-reimbursed 00 HR Approval 2010 10 10 10 10 10 10 10 10 10 10 10 10



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SUCHISMITA SATPATHY
91 . 1 , 2010
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar on Natural Technologies GIET, BBIR Name of Conference Seminar on Natural Technologies GIET, BBIR Name of Conference Seminar on Natural Technologies GIET, BBIR
Expenses Submitted for Reimbursement
*3000/ ~ Registration Fees
1500/-
Travel Expenses
3000/- Registration Fees
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Source ————————————————————————————————————
Suchiemita Sat Pothy 22.1.2019
Employee Signature Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to
reimburse this employee for this activity.
HOD Signature # d
HOD Signature & Language admir Minn Poo Date 22.1.2019
I recommended: Yes/No
C + 1/2 A/2 A
Principal Signature Sarat Kurrar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Reimbursement Approved? YesNo Datatel Requisition Amount Reimbursed 6000/- Amount Un-reimbursed 00 Date 22/ 20/9
HR Approval Salmita Parida Date 221, 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - SAMPAD KUMAR PRADHAN
03.1. 2010
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar On Learn CEC, BBSR Name of Conference Ond Journ Improvement Location
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Source amount
Total expense submitted for reimbursement - 5500 /~
Employee Signature—Sampad Kurran Padahan Date—24.1.2019
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.
HOD Signature <u>Pachup aguni Bhina kao</u> Date 24.1. 2019
I recommended: Yes/No
Principal Signature Sarat Framar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/ Amount Un-reimbursed 00 HR Approval Salmita Parial Date 241.200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name NEHA SEN
24.1. 20/0
Date of Conference/workshop/ Seminar 24.1. 20/9 Name of Conference Under Conference on Geotechnical Aspects of GIFT BBB Name of Conference Under John Conference On Geotechnical Aspects of GIFT BBB
Name of Conference United ground CONSTRUCTION IN SOLIT CONSTRUCTION Location Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement Employee Signature Date Total expense submitted for reimbursement Date
Employee 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.
HOD Signature Raghupartem Blima loo Date 25.1.2019
I recommended: Yes/No
Principal Signature Sovat Kurrar Mixtra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 600/- Amount Un-reimbursed 00 Date 251.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUBHENDU SENHAR SAHOO
Employee Name
Date of Conference/workshop/ Seminar. Name of Conference in Soil mechanics and Gentland Location Crainpoing
Internation confedence on New Development METGATAM, BBSR
Name of Conference-17)
Expenses Submitted for Reimbursement
Registration Fees
Do atakan kina Fana Sana Sana Sana Sana Sana Sana Sa
Travel Expenses
50/~ Boarding expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
and an analysis and an arm halan.
N0 00
Source ————————————————————————————————————
Total expense submitted for reimbursement
Subhendu Sekhar Sahoo 6.2.2019
Employee 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.
HOD Signature <u>Parhupatrniphine Rao</u> Date 6.2.209
I recommended: Yes/No
Principal Signature Sarat Krymar Middra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 400/- Amount Un-reimbursed 00 Date 0.2.20/9
ロス ADDIOVAL との V Mへいもい レンバアベック Date マーズ スツタ



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. NIRMAL KUMAR SAHOO
6. 2. 2010
Date of Conference/workshop/ Seminar————————————————————————————————————
Name of Conference - Cold design in earth 2000 John Collection (1917) 133/2
Expenses Submitted for Reimbursement
2000 /
Registration Fees
Registration Fees
Boarding expenses ——————————————————————————————————
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
5000/~
Total expense submitted for reimbursement
Employee Signature Date Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to
reimburse this employee for this activity.
HOD Signature Paphyzatnur Bhingles Date 7.2.2019
110D Signature 12 Company Date 1
I recommended: Yes/No
Distributed and a
Principal Signature Sarat Kupper Millra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 5000/r Amount Un-reimbursed 00 HR Approval Control Page 1.2. 20/9
HK ADDIOVAL Y 'A V NO JETU - DZONOCZUK III - 1916 - 1975 - 1778



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr. PRASANNA KUMAR ROUT
Date of Conference/workshop/ Seminar Confedence of Conference ABIT, BBSR Name of Conference Structure failure confedence Location
Name of Conference Structure failure conference Location Conference
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses ——————————————————————————————————
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement Do Prasana Kumal Rut 8.2.20/9 Employee 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.
HOD Signature <u>Parhupertrui Bhina Revo</u> Date 8.2.299
I recommended: Yes/No
Principal Signature Sarat Konnar Mistra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5500/- Amount Un-reimbursed 00 HR Approval Casto And Date 8:2,900



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
SMITO DAS
Date of Conference/workshop/ Seminar
Name of Conference In Lewishop / Seminar On BUILDING HIT BBSR PLANNING AND DRAWING CONFERENCE
PLANNING AND DRAWING CONFERENCE
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Coo / =
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
6500/~
Total expense submitted for reimbursement
Total expense submitted for reimbursement Smita Day Employee 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.
HOD Signature <u>Par hupatrini Bliank</u> to Date <u>15.2.2019</u>
I recommended: Yes/No
Principal Signature Sarat Kumar Mixta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/~ Amount Un-reimbursed 00 HR Approval 200770 Part 15. 2. 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NameNLAMBARI PANDA
16 1. 2019
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 16.1.20/9 National Confedence on Rusability and East, BBSR Name of Conference Rejectify of Study will menang Location Confedence Confe
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees Travel Expenses Boarding expenses Expenses Submitted for Reimbursement SOO/ Boarding expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount below. Sourceamount
Total expense submitted for reimbursement
Employee Signature Nilambad Randa Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature <u>Paphypatrui Blina Rao</u> Date <u>17.1.2019</u>
I recommended: Yes/No
Principal Signature Sarat Kunar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 500/- Amount Un-reimbursed 00 HR Approval 2 amita Day (0) Date 17-1-20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name
8.1, 2019
Date of Conference/workshop/ Seminar-
Date of Conference/workshop/ Seminar-National Conference on Palamane & Charles ATET, BBSR. Name of Conference Of Marketial Location
Evnances Culturitied for Daimhursement
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
1500/~
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Sourceamount
6000/-
Total expense submitted for reimbursement
Sourceamount
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.
0.1.0.1.0.0.0.0.0.0.000
HOD Signature <u>far heyrathing Blim Roo</u> Date 9.1. 2019
I recommended: _Yes/No
Principal Signature Sarat Kumar Mishra
For Human Description / Accounting Use Only
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 6000/- Amount Un-reimbursed 00 HR Approval Color Day Od Date 9/20/9
HR Approval Council Dancid Date 91 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr HARISH CHAND GIRI
Date of Conference/workshop/ Seminar on Natural Technologics of National Seminar on Natural Technologics of Location Location
Name of Conference Weyte water Treatment Treatment Location Location
Expenses Submitted for Reimbursement
Registration Fees
500 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement
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.
HOD Signature Parhypadmii Bling Rão Date 12.09.2018
I recommended: Yes/No
Principal Signature Sudhaner Sechair Phunder
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000/- Amount Un-reimbursed 00 HR Approval 200660 Date 12:09:2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SAGARIKA PASAYAT
8.10.2018
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar Conference On Deep Foundations GEC, BBSR Name of Conference and Ground Improvement Location
Expenses Submitted for Reimbursement
Registration Fees
7000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement5500/
Total expense submitted for reimbursement Sagarika Payasat Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rephressim Ohima for Date 9.10.2018
I recommended: Yes/No
Principal Signature Sendhassey Leithers Chunter
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 5500/- Amount Un-reimbursed HR Approval 2016 Parido Date 9.10.2018
HR Approval Calmita Parido Date 9.10.2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - MRS · STHITIPRAGYAN SATPATIN
17. 11: 2018
Date of Conference/workshop/Seminar
Date of Conference/workshop/Seminar 12. 11. 2018 Name of Conference Conference on Checkenical Spect of CEC, BBSR Name of Conference Conference Construction in Soft Journ' Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
2000 / - Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Source — — amount — — — — — — — — — — — — — — — — — — —
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.
HOD Signature Parhe permi Blima Rao Date 13-11-2018
I recommended: Yes/No
Principal Signature Suthanen Ceretars Khentua,
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 7000/- Amount Un-reimbursed 00 HR Approval Calmido Day (00) Date 3: 11. 2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name OSIN SANGHAMITRA PATEL
Date of Conference/workshop/Seminar 1.12.20 9 International conference on a New Developments Name of Conference on Conferenc
Name of Conference 17 Soft
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses500/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Source ————————————————————————————————————
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.
HOD Signature <u>Parhypadini Phing Rao</u> Date 12.02, 2019
I recommended: Yes/No
Principal Signature Soxat Kumar Minha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AKASHPRAVA PANDA
Date of Conference/workshop/ Seminar National Conference of peofolmany based design in National Conference of peofolmany based design in Name of Conference Earth Hand householder and Engineering Location
Name of Conference Continued Contechnical Engineering Location Contechnical Engineering
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Source
Total expense submitted for reimbursement Total expense submitted for reimbursement Figure 1
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.
HOD Signature fagheration Blima la o Date 9.4. 2019
I recommended: Yes/No
Principal Signature Sarat Kurror Mirke
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 5000 Amount Un-reimbursed 00 HR Approval Calmita Parida Date 9.4.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANDHYA PRIYA BARAL
Date of Conference/workshop/ Seminar 18.3.2019 Name of Conference National continence on Parametric Degitury At EAST Bhubaneswer OPTIMIZATION DESIUN
Name of Conference - National Con Briefice, OI PARAMETRIC DEBOTON AFEAST BROOM SOON PORTALIZATION DESTUN
Expenses Submitted for Reimbursement
3000/-
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Employee Signature Sanch Ja Praja Baral Date 16.3.2019
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.
HOD Signature Laphysamo Bling Rus. Date 16.03.2019
I recommended: Yes/No
Principal Signature Sarat Kurnar Mistra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6500/ Amount Un-reimbursed 00/- HR Approval Colonido Davido Date 16.03.2014



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Tapas fan jan Baithana.
Date of Conference/workshop/ Seminar
Name of Conference Measure for Confine to Location & A TM , BBSR Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Tapar Roman Boithway 12-12-18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Deady Date 12-12-18
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed 00 Date 12.12.18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Prakash Dehany
Name of Conference Druggnam / pt long lang Bull Location ALET - BBS R
Name of Conference Druggnam/ not long class Doll Location Ale - 1000
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source
Total expense submitted for reimbursement
Employee Signature menon Deheny Date 08-09-204
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.
HOD Signature preced Poochy Date 08-09-8018
I recommended: Ves/No
Principal Signature <u>Sudhanker Seichan</u> Cheentia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed OD Date 8 9 LO 18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Bhabesh leu. Dadhichi
Date of Conference/workshop/ Seminar 24-12-L8 Name of Conference in Phasi way fathers for Location DRIEM, was to Expenses Submitted for Reimbursement Expenses Submitted for Reimbursement
Name of Conference Could list at 150 100 when
Registration Fees-
Travel Expenses ——————————————————————————————————
Boarding expenses 5601
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement
Employee Signature Bhabash ku, Daduch 25+2-18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Real Poetry Date 28-12-14 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Sarat Kumar Mixha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 28 Amount Reimbursed 3000/- Amount Un-reimbursed 000 Date 25 12 18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Driavad Maurica.
Date of Conference/workshop/ Seminar 09-1-19
Name of Conference Damout Minter 1 And Description IN 107 18BSK
Name of Conference management part location to 107 1885K Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses 5.00 / -
Boarding expenses Soo /
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature - Pnavot malu's Date - 10-19-
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.
HOD Signature Though Rose Date 10-1-19
I recommended: Yes/No
Principal Signature Sarat Kumar Midha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dn. Amu Awai
Date of Conference/workshop/ Seminar 17-12-18 RUMBLIV ON John Conference Location Con
Name of Conference COEC, BBSR.
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain)=
$\label{eq:decomposition} \mbox{Did you receive money from any other sources (i.e.\ , \mbox{Departmental funds, grants) to pay for this class? If yes, enter source and amount below.}$
Source amount
Total expense submitted for reimbursement3000
Employee Signature 1 mit Date Date 15-12-18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Travel Fooder Date 18-12-18
I recommended: Yes/No
Principal Signature Sarat Kumar Misha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition L8 12-18 Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Salmita Parida Date 18-12-18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Vidya Mohanty
Date of Conference/workshop/ Seminar 9 - 2018
Date of Conference/workshop/seminar 17-09-2018 Name of Conference Project Described Location CFC PASIC
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement - 6800
Total expense submitted for reimbursement 6500 Employee Signature Y1 dya Mehant Date Ut-08 - 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.
HOD Signature Proud Roe Levy Date 18:05-2019.
I recommended: Ves/No
Principal Signature <u>Sudhansu Sekhar</u> Kheen to a.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yest No Datatel Requisition
Tremmourbennent Approved. Testy Tre
Amount Reimbursed 6506 Amount Un-reimbursed 50 Date 18.08.2018.



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE / WORKSHOP/SEMINAR REIMBURSEMENT FORM **GENERAL INFORMATION** Name of Conference Algerith mond of Conference Description of the Reserve Location 1908 **Expenses Submitted for Reimbursement** Registration Fees 1500 Travel Expenses ----Boarding expenses ----Other (Please explain)= -----Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ----amount-00 Total expense submitted for reinhbursement huntpay Date 14-00 - 19 Employee Signature nowaflauni I acknowledge this professional development actively 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. I recommended: Principal Signature Sarat Kunnar Mishra For Human Resources / Accounting Use Only Reimbursement Approved? Yes Datatel Requisition

Amount Reimbursed 5500. Amount on the Amount Office of the Park of Date 14.62.19.

Amount Un-reimbursed 50 '



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM
GENERAL INFORMATION
Employee Name Sudharani Mohap ofthe.
Date of Conference/workshop/ Seminar US Steed of US Name of Conference & ntert hard leaven on a refer supportation IRACST P.
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel ExpensesSoo
Boarding expensesS-Q-Q
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement - 3000
Employee Signature Send Warran Margaria. Date 17-01-0
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.
HOD Signature Proud Party Date 17-01-19
I recommended: Yes/No
Principal Signature Sarat Kurrar Mirhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 17.01.19.



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sushrul Sangito Jena. Date of Conference/workshop/Seminar O5 - 07 - 2018 On Programming NMIET, BBSR
05 - 07 - 2018
Date of Conference/workshop/ Seminar
Name of Conference ETAPS EUNOPean Symposium, Location NMIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees 3 000
Registration Fees
70 50 Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement600-6
Total expense submitted for reimbursement
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.
HOD Signature Proof Post Date 06-07-2018
I recommended: Ves/No
Principal Signature Sadhaneu Sakhan Hahanteka
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 66-07-2018 Amount Reimbursed 6000 Amount Un-reimbursed 60 HR Approval Colom/19 Parida Date 6.7.18.



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Sanjay Ruman padhi
Date of Conference/workshop/Seminar 21-08-2016, ALT 10 tennationed Drugnom Name of Conference 60 1091 programmu Location 01 ET, BBS6
Name of Conference of Logic programme Location DIET, BBSA
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Soy ay kuma Path Date 22-08-208
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.
HOD Signature 4000 of Presty Date 22-08-2018
I recommended: Yes/No
Principal Signature Sudhanser Serhan Khuntea
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 27-08-2018 Amount Reimbursed 5000 (- Amount Un-reimbursed 5000) HR Approval Colonita Paris Date 22.8.2018



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Mr. Amiya Kuman Sahoo
Date of Conference/workshop/Seminar 03-07-2018 Name of Conference Dobjest One on the Diagnos Location CEC, BBSR
Name of Conference Dobject Orte ented prophorpLocation CEC 1 BBS R
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses —— USOO
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbyrsement
Employee Signature Any a Ruman low Date 04 - 07 - 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.
HOD Signature Deed Preatly Date 09-07-9018.
I recommended: Yes/No
Principal Signature Sudhance Seichar Khantea.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sum \text{No} \) Amount Reimbursed \(\frac{5500}{2000} \) HR Approval \(\frac{2000}{2000} \) Date \(\frac{4.7.2000}{2000} \) Date \(\frac{4.7.2000}{2000} \)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dn. Laxmi
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 18-09-8018 Name of Conference 2051 Warre Reuse' Location NM1ET, BBSI
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — 2000
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature 77: Law mi Date 13-09-18
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Provide Date 13-09-18
I recommended: Yes/No
Principal Signature Senders Cheentera 1
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 13.09 Amount Reimbursed 1000 Amount Un-reimbursed Date 13.9.2018.



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Jul pattanik.
Date of Conference/workshop/ Seminar
Name of Conference ACM conference in Pmbedded Location ALBI BBSE
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses 2000
Boarding expenses - 2600
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Lui fort noull Date 06 - 62 - 4
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.
HOD Signature Koult Rootly Date 06-12-18
I recommended: Yes/No
Principal Signature Savat Kurrar Mphra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 06-12-69. Amount Reimbursed 7000 Amount Un-reimbursed 00 Date 6.12.18



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Radha Mahan Ichanya.
Date of Conference/workshop/Seminar 06-03-191 Name of Conference Ment toning System Location Color 1838
Name of Conference ment to ning system Location 15 1 BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses LODO
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement
Employee Signature Radhamahan Acharya Date 07-03-4
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.
HOD Signature Proced Passey Date 07-63-19
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 6403 Flamount Reimbursed 5000 Amount Un-reimbursed 5000 Date 7.3.19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DEBASISH MISHRA
Date of Conference/workshop/ Seminar07:09:2019
Name of Conference Online International Conference on Location CEB, BBSR
Name of Conference Orline International Conference on Location CEB, BBSR "Electronics Equipment Integration, Expenses Submitted for Reimbursement Prototype Building Registration Fees 3000 and PCB Design
Registration Feesand PCB Design
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Debasish michree Date 18:09:2019
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.
HOD Signature A Leway Date 08.09.2019
I recommended: Yes/No
Principal Signature Sourat Kurar Midhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Date 08:09:2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SWARNA MANJARI SAMAL
Date of Conference/workshop/ Seminar09 • 08 • 2019
Name of Conference Online A Webinar on "Role of energy Location KEC, BBS management professionals in Industries"
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount so
Total expense submitted for reimbursement
Employee Signature & Warna Manjare Samal Date 10:08:2019
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.
HOD Signature Date Date LO .08 .2019 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Savat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 2004 Aux 0 Date 10.08.200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SUBHASTSH MOHANTY
Date of Conference/workshop/ Seminar5.7.2019
Name of Conference Online international Conference on Location GIET, BBS Advances in Electrical & Computer technologies " Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees—2000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement Employee Signature Subhasish Mohanty Date 6 • 7 • 2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to
HOD Signature — Yes No. Trecommended: Yes No.
I recommended: Yes/No
Principal Signature Sarat Kumar Micha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed 1000 Date 1000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJIT KUMAR PANDA
Date of Conference/workshop/ Seminar 46.08, 2019
Name of Conference Orline a webiner on Location GITA, BBSR Recent thands in electrical system operation & smart grid" Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement Employee Signature— Ajet Kuman Panda Date 17:08:2019
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.
HOD Signature At Honor on Date 17.08.2019
I recommended: Ves/No
Principal Signature Sovat Kurar Michron
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 17.08.2019 Amount Reimbursed 2000 HR Approval O A March 10 Data 17.08.0019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR: MOUSUMO PANDA
Date of Conference/workshop/ Seminar27-05-2019
Name of Conference Online International Confesion Confes
Registration Fees 3000
Travel Expenses Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Mousami panda Date 28.05.2019
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.
HOD Signature April 17 Mar Par Date 28.05.2019
I recommended: Yes/No
Principal Signature Savat Kumar Minha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Called 100 Date 20,05,000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJAYA KUMAR BEURA
Date of Conference/workshop/ Seminar20 • 08 • 2019
Name of Conference Orline notional conference on Location GIFT, BBSR 66 me chanical Engineering & Vehicle Engineering & Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
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.
HOD Signature A fit Leman Find Date 21.08.2019
I recommended: Yes/No
Principal Signature Sarat Kurar Maha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yés No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 2005 100 1000 Pate 2000 1000 1000 1000 1000 1000 1000 100



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION	
Employee Name DE BENDRA KUMAR SAHOO	
Date of Conference/workshop/ Seminar23° 09°2019	
Name of Conference Orline notional Conference on Location GIFT, Be to Technique for orline Detection of Shorts in fields " Expenses Submitted for Reimbursement	<u>328</u>
Registration Fees 2000	
Travel Expenses Boarding expenses	
Other (Please explain) =	
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount-00	:
• •	
Total expense submitted for reimbursement	
Employee Signature debendra Kuman Sahon Date 24,09.2019	
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.	
HOD Signature	
I recommended: Yes/No	
Principal Signature Savat Kumar Mahra	
For Human Resources / Accounting Use Only	
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Called 2000 Date 24.00.0010	



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. PRAKASH CHANRA SAHU
Date of Conference/workshop/ Seminar-, 09.08.2019
Name of Conference Office A whether on Location Location Conference Office A whether of the Sciences in industries seement Expenses Submitted for Reimbursement
Registration Fees3_000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Phakash Chandra Sahu Date 10.08.2019
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.
HOD Signature Date Date Date Date
I recommended: Yes/No
Principal Signature Sarat Kumar Mitha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval Data 10.08.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MR. SOMNATH MISHRA
Date of Conference/workshop/ Seminar7-09: 2019
Name of Conference Online International Conference on Location CEB, BBSR CE Electronics equipment Integration, Prototype Building & PCB designments Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Somnath Michila Date 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. HOD Signature
HOD Signature Ait Lemon Jan Date 08.09.2019
I recommended: Yes/No
Principal Signature Sovat Kuman Milva
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 2007 Date 08, 00, 0040



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — BA IDYANATH MOHANTY
Date of Conference/workshop/ Seminar
Name of Conference Online national conference on Location CEC, BBSR 66 CONTINUE SYSTEM & SENSON technology 33 Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Baidyanath mohanty Date 19.03.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature A 1 1 1 1 2 Date 19.03.2020
I recommended: Yes/No
Principal Signature Sarat Furar Mylva
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 19.03.2022



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SAN JEEN KUMAR MICHRA
Date of Conference/workshop/ Seminar 13.05.2019
Name of Conference Orline National Conference on Location GIFT, R BSR 66 Inventor Technology for Industry application 9 Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Sangel Kumat Mishta Date 14.05.2019
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. HOD Signature
HOD Signature The Konnay Jan & Date 19.05.2019
I recommended: Ves/No
Principal Signature Sarat Kumar Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval Calonita Parida Date 14.05.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJANTA PRIVA DARSHINEE
Date of Conference/workshop/ Seminar-18 .03 . 2020
Name of Conference Online National Conference on "Control Location CEC, BBSR System and Sensor Technology" Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature fjanta Pringadarshinee Date 19.03.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Air Knum an Know Date 19.03.2020
I recommended: Yes/No
Principal Signature Savat Kumar Miller
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Solution Parida Date 19.03.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION	
Employee Name DILLIP KUMAR NAYAK	
Date of Conference/workshop/ Seminar	
Name of Conference Online Interenational Conference on Location CFT, E	<u> </u>
Name of Conference Online International Conference on Location CET, Expenses Submitted for Reimbursement	
Registration Fees3000	
Travel Expenses	
Boarding expenses	
Other (Please explain) =	
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class yes, enter source and amount below.	? If
Source amount	
Total expense submitted for reimbursement Employee Signature Dellip Kuman Nayak Date 07.05. 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.	
HOD Signature Ait Kamer Pan Date 07.05.2019	
I recommended: Yes/No	
Principal Signature Sarat Kumar Mixtura	
For Human Resources / Accounting Use Only	
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Salmifa Partida Date 07.05.2019	-



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SUNIL KUMAR TRIPATHY
Date of Conference/workshop/ Seminar
Name of Conference Unline A Webinart on GPS Interesace in Location GITA, BBSR. GSM Networks"
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Christy Date 30.07.2019
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.
HOD Signature Air Lamar on Date 30.07.2019
I recommended: Ves/No
Principal Signature Sarat Kumar Mahra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 2010 Page 2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Da. TYOTIRMAYA SATAPATHY
Date of Conference/workshop/ Seminar
Name of Conference Online National conference on "Super Location MIET, BBSR
Name of Conference Inline National conference on "Super Location MIET, BBSR Conducting Magnetic Energy storage Systems" Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount00
Total expense submitted for reimbursement
Employee Signature Tyo Firmaya Cata party Date 27.08.2019
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.
HOD Signature Ajit Komen long Date 27.08.2019
I recommended: Ves/No
Principal Signature Savat Kamar Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Samita Parc Q Date 27.08.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - ABANI KUMAR MUDULI
Date of Conference/workshop/ Seminar-09.09.8019
Name of Conference Unline International Conference Surge Location CET, BBSK Protection in modern Devices" Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees3500
Travel Expenses
හට Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Abani Kumar Muduli Date 10.09.2019
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.
HOD Signature A 1 Long Pan Date 10.09.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mulia
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Do HR Approval Samo H Park Q Date 10.09.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dar NABNIT PANIGRAHI
Date of Conference/workshop/ Seminar05:07-2019
Name of Conference Inline International Conference "Advances Location GLET, BBSR in Electrical and Computer Technologies"
<u>Expenses Submitted for Reimbursement</u>
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Nabnit panigrahi Date 06.07.2019
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.
HOD Signature Aj it Konnay lan Date 06.07.2019
I recommended: Yes/No
Principal Signature Sarat Kumer Madra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Salmito Projecto Date 06.07.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUBHENDU SEKHAR SAHOD
Date of Conference/workshop/ Seminar16 - 08 - 2019
Name of Conference Online Awebinare on "Recent trends in Location GITA, BBSR electrical System operation & Smart grid" Expenses Submitted for Reimbursement
electrical system operation & Smart grid" <u>Expenses Submitted for Reimbursement</u>
Registration Fees
Registration Fees
හට Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source 0-0
Total expense submitted for reimbursement
Employee Signature & Subhendu Sekhan Sahabate 17.08,2019
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.
HOD Signature Air Laman on a Date 17.08.2019
I recommended: Yes/No
Principal Signature Savat Kuman Mothra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 2010 Parity Date 17.08:2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ARAVINDA MAHAPATRA
Date of Conference/workshop/ Seminar 12.03.2020
Name of Conference Online National Conference on Applications Location MIET, BBSR of Artificial Intelligence, Machine Learning and Deep learning in Science" Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 50
Total expense submitted for reimbursement
Employee Signature Anavinda Mahapatra Date 13.03.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Afrit Kaman Januar 13.03.2020
I recommended: \(\frac{\fin}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}\frac{\frac{\frac}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fracc}\frac{\frac{\fir}{\firin}}}}}{\firan{\frac{\frac{\frac{\fir}}}}}{\frac{
Principal Signature Savat Kuman Mishing
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Samuel Parada Date 13.03.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABHISEK MOHANTY
Date of Conference/workshop/ Seminar
Name of Conference Online International Conference on Location (EI, BBS) Arctificially Engineering Materials composites Described Expenses Submitted for Reimbursement
Registration Fees3のプロ
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Abhisek Mohanty Date 07.05.2019
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.
HOD Signature Air Krown Date 07.05.2019
I recommended: Ves/No
Principal Signature Savat Kumar Miller
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\subseteq \) No \(\text{Datatel Requisition} \) Amount Reimbursed \(\frac{3000}{2000} \) HR Approval \(2000000000000000000000000000000000000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KRUSHNA KESAB BARAL
Date of Conference/workshop/ Seminar21:05:2019
Name of Conference Online International Conference on a Location EATM, BBS. Intelligent Manufacturing and Apolo Energy Sustainability " Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
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. HOD Signature April 2005-2019
I recommended: Yes/No
Principal Signature Sarat Kumar Minhag
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Calmida Parida Date 22.05.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Bhagaban Sri Ramahrishna
Date of Conference/workshop/ Seminar
Name of Conference Online and National Workshop on Design Location NMET, BBUR of Microstrip Patch Antennas
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 50
Total expense submitted for reimbursement
Employee Signature Bhaghban Ski Ramakuth Date 20:02:2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature April Lower Von Date 20.02.2020 I recommended: Ves/No
I recommended: Yes/No
Principal Signature Savat Known Months
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Color Date 20,00,000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Mahlswari Rashmita Nath
Date of Conference/workshop/ Seminar23.01.2020
Name of Conference Orline National Conference on Location GIET, BRY
Name of Conference Orline Notional Conference on Location GIET, BBS Lienerging trends in VLSI Design >> Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement
Employee Signature Date 24,01.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature April Commercial Date 24.01.2021
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval Second Date 24.01.2021



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. AJAYA KUMAR SWAIN
Date of Conference/workshop/ Seminar 13.05.2019
Name of Conference Online National Conference on Location GIFT, BBS (6 Inventor technology for industry application) Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
2 and
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Dno Ajaya. Kuman Sulain Date 14.0502019
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.
HOD Signature April Koman Jamas Date 14.05.2019
I recommended: Yes/No
Principal Signature Sovat Kurn M, 8/2
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Calmifo Parial Date 2 14.05.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name HIMANSU SEKHAR MAHARANA
Date of Conference/workshop/ Seminar-17-06-2019
Name of Conference Orline National Conference on Location GIAFT, BBSI 66 Projection of transmission system by using the global positioning system is Expenses Submitted for Reimbursement
Registration Fees2000
Travel Expenses
Boarding expenses \mathcal{O}
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature Henanchu coknon maha— Date 18-08-2019
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.
HOD Signature A jet Leman Jan 2 Date 12.08.2019
I recommended: Yes/No
Principal Signature Savat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed Date 18.06.2009



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SASMOTA PARIDA (MBA)
Date of Conference/workshop/ Seminar 16.09.2019
Name of Conference Orline national conference on Location CEC, BBSR 66 Super conducting notating machine; Expenses Submitted for Reimbursement
Evnences Submitted for Paimbursement
Caperises Submitted for Reimbursement
Registration Fees 3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Sasmita patida Date 17.09.2019
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.
HOD Signature Aid Kowar Jane 17.09.2019
I recommended: Yes/No
Principal Signature Sovat Kumar MMLng
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 0 HR Approval Complete Dogget Date 12000, 2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Ankita Panda
Date of Conference/workshop/ Seminar
Name of Conference Online International Conference on Location DRIEMS, Cutfack Role of electronics & communication in Expenses Submitted for Reimbursement Aeros pace industry"
Expenses Submitted for Reimbursement Aeros pace industry"
Registration Fees-3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Ankita panda Date 04.03.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajit Kamar land Date 04.03.2020
I recommended: Yes/No
Principal Signature Savat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Un-reimbursed OO Date 04:05:000 Date 04:05:000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SUNTL KUMAR MAHA PATRO
Date of Conference/workshop/ Seminar12.03.2020
Name of Conference Orline Notional Conference on Location MCET, BRSA Application of Attificial Intelligence, machine learning & deep lear Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Sun't Kuman Mahapatro Date 13-03-2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajit Krwar lond Date 13.03.2020
I recommended: Yes/No
Principal Signature Sovat Kumor Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 201010 Date 13.03.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. STLLA RAJUGOPAL
Date of Conference/workshop/ Seminar5.02.2019
Name of Conference Online Enternational Conference on Location CEB, BBSR 66 Geothermal Power Station" Expenses Submitted for Reimbursement
Registration Fees2000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount00
Total expense submitted for reimbursement
Employee Signature D91 · Cillor Rajugofal Date 6 · 08 · 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.
HOD Signature Ait Kriman Pan La Date 68.2019
I recommended: Yes/No
Principal Signature Savat Kommon Mishwa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Parida. Date 6.08.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AJANTA PRIYADARSHINEE
Date of Conference/workshop/ Seminar 18/3/2020 Name of Conference Control system & Sensor Location CEC, Bhubaneswar
Expenses Submitted for Reimbursement
Registration Fees—4500
Travel Expenses ——————————————————————————————————
Boarding expenses — N. T
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 4000/- Employee Signature Ajanta Prizadarshinee Date 19/3/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to
HOD Signature Aret Kennan van ZDate 19/3/2000
I recommended: Yes/No
Principal Signature Surat Kumor Mighan.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 4007 — Amount Un-reimbursed 007— HR Approval Call Factor Date 1913/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DILLIP KUMAR NAYAK
Date of Conference/workshop/ Seminar
Name of Conference Online Interchational Conference on Location GEC, BBS1 Nomad Expert Technician System" Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Dillip Kumart Nayak Date 28:05:2019
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.
HOD Signature A it Koman land Date 28 '05 2019
I recommended: Yes/No
Principal Signature Savat Kurrar MMLra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Calmida Pan'do Date 28.05.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name A JIT KUMAK PANDA
Date of Conference/workshop/Seminar 16/8/2019 Webmar of Conference CYSTEM OPERATION! Location GITA BR
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
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.
HOD Signature Arch Langer Date 17/8/9019 I recommended: Ves/No.
I recommended: Yes/No
Principal Signature Sarat Kuman Mishou
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3 000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRIXA CI-TANIDAN SATPATHX
Date of Conference/workshop/ Seminar16 · 8 · 2019
Name of Conference Online National Conference. Location NMIET, BBS/Fast Software encuyption workshop Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement Employee Signature Puyachandan Catpathy Date 17.08.2019
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.
HOD Signature Popular Date 17.08.2019
I recommended: Yes/No
Principal Signature Sarat Kurrar M, Mra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes Vo Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Coloniza Part da Date 17.08.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DUSWAGIA TIKA PANDA
Date of Conference/workshop/ Seminar
Name of Conference Online National Conference: Location EATM, BBSR RFID Based library Management Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement
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.
HOD Signature Premulally Date 11.9.2019
I recommended: Yes/No
Principal Signature Sarat Kurar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 11.9.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Des SANJAY KUMAR · SARANGTI
Date of Conference/workshop/ Seminar15 • 5 • 2019
Name of Conference Online National Conference Location CEC, BBSR Tent Speech and dialogue Expenses Submitted for Reimbursement
Registration Fees2000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement Employee Signature San Ay Kumar Date 16.5.2019
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.
HOD Signature fra Man Ster Date 16.5.2019
I recommended: Yes/No
Principal Signature Sarat Lumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Solvita Portal Date 16.5.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Lt. RUDRA PRASAD NANDA
Date of Conference/workshop/ Seminar 12.8.2019
Name of Conference Online International confere Location AJET, BBSR Work on Internent AME Expenses Submitted for Reimbursement
Registration Fees3 0 00
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement Employee Signature Rudua Puasad Nanda Date 13.8.2019
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.
HOD Signature Pranch Lley Date 13.8.2019
I recommended: Yes/No
Principal Signature Sarat Kunar M. Mrs
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 13 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dy. SUDHANSU'S EKHAR KHUNTIA
Name of Conference Online Workshop Machine Location of ITA BBSR Learning Solution for imag Processing. Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement
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.
HOD Signature Promodently Date 10.7.2019
I recommended: Ves/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 HR Approval Color to Page 10 Feb. 2001



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DU. PRAVATKUMAR SUBUDHI
Date of Conference/workshop/ Seminar23.10.2019
Name of Conference Online National Conference: Location MIET, BBSR Thermoelectric by enerator and its Wearable. Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement
Employee Signature Pravut Kuma Subudhi 24010.2019
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.
HOD Signature Promoter Date 24.10.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Latnita Pariola Date 24.10.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Du SANGITA PAL
Date of Conference/workshop/ Seminar
Name of Conference On An International Conferen Location GFEC, 13BST On Integrated Cucults and Murosystems. Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount D-D
Total expense submitted for reimbursement
Employee Signature Langita Pal Date 1102.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature freshen et Date 11.2.2020
I recommended: Yes/No
Principal Signature Sarat Kurrar Mithe
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Laimita Parida Date 1102020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Du: SANJAY KUMAR PADHI
Date of Conference/workshop/ Seminar
Name of Conference Mational Conference Wifi Bask Location NMTET Gambased Efficient Data to election fewor Sensor Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? It yes, enter source and amount below. Source amount
Employee Signature San Jay Kuman Padhi Date 1880 2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Bulling Date 18.2.2020
I recommended: Yes/No
Principal Signature Savat Kumar Montra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed D HR Approval Laurita Parida Date 18.2.2000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - ROOJE Kumon Nayak
Date of Conference/workshop/ Seminar 19.12.2019
Name of Conference Online international Conference on Location GIFT, BBS (Computational Intelligence methods for Bioshburation & Biostastics)
Expenses Submitted for Reimbursement
Registration Fees-3000
Travel Expenses
Boarding expenses
Other (Please explain) = -
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
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.
HOD Signature Poseulen Ly Date 20.12,2019
I recommended: \(\text{Yes/No}\)
Principal Signature Sarat Kumar Minhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Salmita Parida Date 20.12.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Shahenaz parween
Date of Conference/workshop/ Seminar17 · 0 9 · 2019
Name of Conference Online International Conference on Location MIET, BBSR Semantic Web conference"
Expenses Submitted for Reimbursement
Registration Fees3000
Travel ExpensesQ
Boarding expensesO
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement3000
Employee Signature Shahenaz parween Date 18:09:2019
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.
HOD Signature freundholy Date 18:09:2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 50 HR Approval 2000 Date 1800 2010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAKASH DEHURY
Date of Conference/workshop/ Seminar 6/8/2019 Name of Conference Computational MARTINGENER Location NULET, BISTR Expenses Submitted for Reimbursement
Name of Conference Computational MATELIZERUS Location NULET, BRICK
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Protoch Dehoury Date 2/8/2019
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.
HOD Signature Pracet Rowling Date 7/2/19
I recommended: Yes/No
Principal Signature Sant Kuman M.S.Man
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed Date Date Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dy. Larmi
Date of Conference/workshop/ Seminar SC 7 (2017 Name of Conference D) Data Sale through Location MALET, C
Name of Conference Do Dato Date Location Locatio
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Employee Signature Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature trace of Rossy Date 16/9/2019
I recommended: Yes/No
Principal Signature Sovat Kuman Milhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 16/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name VIDYA MOHANTY
Date of Conference/workshop/ Seminar16 • 10 • 2019
Name of Conference Online International conference Location CEC, BBS. Multimedia
Expenses Submitted for Reimbursement
Registration Fees3070
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source NO amount D
Total expense submitted for reimbursement — 3000/—
Employee Signature Vidy a Mohanty Date 17.10.2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature reacted Date 17.10.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition_ Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Selection Date 17.10.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAVATKUMAR RAUTRAY
Date of Conference/workshop/ Seminar- 22 10 2019
Name of Conference Online International Symposium ocation NMIET, BBS. Cucuits and Cystem
Expenses Submitted for Reimbursement
Registration Fees3010
Travel Expenses
Boarding expensesQQ
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement3000/-
Employee Signature Peraseut Kuması Rautraypate 23.10.2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature front for stry Date 23.10.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition 3.10.2019 Amount Reimbursed 3.00 Amount Un-reimbursed 10.2019 HR Approval Calmida Panda Date 23.10.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUDHARANI MAHAPATRA
Date of Conference/workshop/ Seminar- 22. 1.2020
Name of Conference National conference & infact Location NMIET. Of Big Data Analytics in Bioinformatics Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount 0
Total expense submitted for reimbursement
Employee Signature Sudharani Manafatha 23.1.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rooter Date 23.1.2020
I recommended: Yes/No
Principal Signature Sarat Kurrar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Colonia Data 2301020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAVAT MAILICK
Date of Conference/workshop/ Seminar14.1.2020
Name of Conference National Confedence on An Extens' Location 6/IET, BBCR. Sweety over traffic management.
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Peravert Mallick Date 15.1.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Proceed Pressly Date 15.1.2020
I recommended: &es/No
Principal Signature Savat Lumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Calmido Data 5000 Date 5000 Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RADHA MOHAN : ACHARYA
Date of Conference/workshop/ Seminar-15.1.2020
Name of Conference International Conference on Moving Location CEC, BBS or Spect Segmenlation from underwater Video Wing Adaplive Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses \mathcal{Q} . \mathcal{Q} .
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Radha Mohan acharya Date 16.1.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Proof Pooley Date 16.1.2020
I recommended: Ves/No
Principal Signature Sarat Kurrar Mirha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Comita Parida Date 6.0200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAS RANJAN BATTHARD
Date of Conference/workshop/ Seminar- & 3 • 2020
Name of Conference National Conference on Internationation EATM, BBS. Journal of Advanced Computer Science Expenses Submitted for Reimbursement
Registration Fees3-0-0-0
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Tapas Ranjan Buitharo Date 9.3.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Proof Roolly Date 9.3.2020
I recommended: Yes/No
Principal Signature Savot Kurrour McLra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 50 HR Approval 2000/70 1970/40 Date 9.3.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name D. M. AMIT KUMAR JANA
Date of Conference/workshop/ Seminar
Name of Conference National Conference on Usuban Location CyEC, BBSR Road Traffic Managment
Expenses Submitted for Reimbursement
Registration Fees3.0000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Amit Kumay IANA Date 7.01.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Proced Roosky Date 7.1.2020
I recommended: (Yes/No
Principal Signature Savat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\sqrt{\sqrt{No}} \) No \(\sqrt{Datatel Requisition} \)
Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Saloni to Pariage Date 7-1-2020
HR Approval <u>Salonita Paria Date</u> 7-1-2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name 17. AMIYA KUMAR JAHOO
Date of Conference/workshop/ Seminar 3/2/2019 Name of Conference on 20/61 of Policy Conference Automation to military. Expenses Submitted for Reimbursement
Name of Conference on Polo to of Polo to One it Location GIETI E
Expenses Submitted for Reimbursement
Registration Fees—2000/—
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Any yaka. Lahoo Date 4/3/2019
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.
HOD Signature Proved Rosoly Date 4/7/2019
I recommended: Yes/No
Principal Signature Sarat Kurnar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date HR Approval Calabora Date V17/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name pravat wallick
Name of Conference Office Conference Office Conference
Name of Conference Orling Location Location Location
<u>Expenses Submitted for Reimbursement</u>
Registration Fees 2009/
Travel Expenses
Boarding expenses
Other (Please explain)=
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee 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.
HOD Signature Prantial Pourtray Date 15/1/2020
I recommended: Yes/No
Principal Signature Savey Kruman Muchra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Date /6 (2010)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
alon a-u
Employee Name MPL. STHITIPRAGIYAN SATPATHY
Date of Conference/workshop/ Seminar C/9/2019 Name of Conference
Name of Conference carting and Alter and Location NMIE 1. 1385
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature & Lic Proage Sar Sar Dite 2019 12019
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.
HOD Signature <u>la phipatreni Blima lar</u> o Date 7/9/2019
I recommended: Yes/No
Principal Signature Savat Lumar Minhor
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 9/9/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JAYA SHREE BHUVAN
Employee Name JAYA SHREE BHUVAN Date of Conference/workshop/ Seminar 1/10/20/9 Name of Conference Description of Conference Location NMIET BBLR Regulators.
Temporare Culturated for Point home want
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement Employee Signature Tayarhore Bhryan Date 2/1012019
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.
HOD Signature Paphypatoreori Blim lo Date 2/10/2019
I recommended: ¥es/No
Principal Signature Savat Lunar Michael
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Solo Parcida Data 2/10/2019 Data 2/10/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ADITYA PRACAD DAC
Date of Conference/workshop/ Seminar 3/10/2019 Name of Conference Advanced Composite material Location CYPC, BBCR
Expenses Submitted for Reimbursement
Registration Fees—8600/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement3000/-
Employee Signature Aditya Prasad Dal Date 9/10/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Parherpateuri BlinglooDate 9/10/2019
I recommended: Yes/No
Principal Signature Sarat Farmar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval Date 9/10/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do. Madhala Chandra Pout
Date of Gonference/workshop/ Seminar 910/2020
Date of Genference/workshop/Seminar On in the workshop of defhorination pec, BBIR Name of Conference of Ground waters Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 4000/— Employee Signature Magherba Ch. Pout Date 10/3/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Parheapatrevi Blima FooDate 10/3/20
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 4000 Amount Un-reimbursed Date 4000 Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Sucurity 1086/
Date of Conference/workshop/ Seminar 10. 3. 20.20 Survivor Kon Montes 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
Name of Conference Sent 2015 Pour Location 15 B
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
Total average submitted for raimburgament 3000/—
Employee Signature Swimman John Date 1/3/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature particeri china foo Date 11/3/20
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name CANDHYAPRIYABARAL
Date of Conference/workshop/ Seminar UB/120 Name of Conference CONTON Location 1 WIE TO
Name of Conference - Conference - Location -
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
3000/
Employee Signature Candu Pro Pate 12/3/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rochupedruni Ring for Date 12/13/20
I recommended: Yes/No
Principal Signature Sovat Kumar Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 12/3/80



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PUSPALATA PRADHAM
Date of Conference/workshop/ Seminar 12/3/20 Name of Conference Depth of Depth with Seminar Location 6/17/1/3
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement 3000 Employee Signature PULPOLOHO Prodhogate 13/3/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Laphupertrui Bhins PorDate 18/3/20
I recommended: Yes/No
Principal Signature Savat Kumar Minhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed Date 120 Date 120 Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AMLAN PATTWATIAK
Date of Conference/workshop/Seminar
Name of Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees-2000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement 3000/- Employee Signature Amilan la 71 nay ak Date 13/11/12/19
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.
HOD Signature <u>Laphupateur Blima koo Date</u> 13/11/2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 07 HR Approval Calmida Damida Date 13/11/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SM17A SAHOO
Date of Conference/workshop/Seminar 20/11/2019 Name of Conference Harvillery Location EDLT, BBLR
Name of Conference Location Lo
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Conita Cahoo Date 21/11/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rochey andonen Blimaker Date 21/11/2019
I recommended: Yes/No
Principal Signature Sarat Lumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 30001 Amount Un-reimbursed 30001 HR Approval Calouida Danie da Date 2/1/10019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ATUL KUMAR MALLIK
Date of Conference/workshop/ Seminar 29/11/2019
Date of Conference/workshop/seminar 27/11/2019 Onlong workshop on Nanotechnology Name of Conference in Conference Location AIFT, BBCR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Atul Kuman Mallikate Q8/11/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Loghy patruni Phinakero Date 28/11/2019
I recommended: Yes/No
Principal Signature Sarat Fumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 6000 Amount Un-reimbursed Date 28/11/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name GYANA LANJAN MOHAPATPA
Date of Conference/workshop/ Seminar 12.12.2019 Online woothshop on Parking Location OIEC, BBJ Name of Conference Problems.
Name of Conference Conference Location Of EC/1383
Expenses Submitted for Reimbursement
Registration Fees- 4000 /-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount—OO
Total expense submitted for reimbursement
Employee Signature Grana Panian months 12/12/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature <u>Laghuped nuni Bhim Roo</u> Date 13/12/2019
I recommended: Ves/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Of Data Un-reimbursed Date 13/12/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AKACHPRAVA PANDA
Date of Conference/workshop/ Seminar 13/12/2019 ON CONTRACTOR OF TRANSPORTER BETT BEST
Name of Conference Location
Expenses Submitted for Reimbursement
Registration Fees—2000(
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount or
Total expense submitted for reimbursement
Employee Signature Akash prava Porola Date 14/12/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Roghey xxtreeni phima foo Date 14/12/2019
I recommended: Yes/No
Principal Signature Savat Furnar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Date 19/12 12019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MILGIEIB MOHANTY
Date of Conference/workshop/ Seminar 19/12/2019 ONLINE WOOKLADD ON CHILD CONTROLOGION GEC, BBS Name of Conference POLICIANT BUILDING CONTROLOGION GEC, BBS
Name of Conference Polician Building Constant CEC, BBS
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement
Employee Signature 11: (Trib Mo Moving Date 20/12/2019)
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Raphy satner Bhim Par Date 20/12/2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Sociol Amount Un-reimbursed Date 10/2/20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRIVABRATA GARD
Date of Conference/workshop/ Seminar 20112/2019 Name of Conference Performance Conference Location MIET, DJ
Name of Conference Pers for money Control Location Location
Expenses Submitted for Reimbursement
Registration Fees—8000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/- Employee Signature Par yalona lu (7000 Date 21/12/2017
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.
HOD Signature Rochepatrum Blinda Date 2/12/2019
I recommended: Yes/No
Principal Signature Sarat Furnar Mixtura
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Book Amount Un-reimbursed Date 1/12/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name STUTEE MOHANTY
Date of Conference/workshop/ Seminar
Name of Conference Location
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — NO amount OO
Total expense submitted for reimbursement 3000/- Employee Signature 4 Mohanty Date 19/12/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pochupactrzeni Blima los Date 19/12/2019
I recommended: Yes/No
Principal Signature Sarat Kumar Midding
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/F Amount Un-reimbursed Date 19/12/20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name _ Dr. Alcama Kuma Lahoo
Date of Conference/workshop/ Seminar 26/12/2019 Name of Conference 424 + FOLOWY BLOOM CONTENDED DE CONTENDE Location DE ENTE BELLE Name of Conference 424 + FOLOWY BLOOM CONTENDE LOCATION DE LOCATI
Name of Conference - WI + Conf
Expenses Submitted for Reimbursement
Registration Fees—Sono/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature ALIXINA FU. Schoo Date 27/12/2019
Employee Signature Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature <u>Parhupetreur Blina los</u> Date <u>27/12/2019</u>
I recommended: Ves/No
Principal Signature Sarat Kurar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed O O O O O D O Datatel Requisition HR Approval Solonito Part O Date 27/12/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Prasanna Kumar Pout
Date of Conference/workshop/ Seminar 5/3/2020 Name of Conference Data Grant BBS Location H17 BBS
Name of Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees—2000/~
Travel Expenses
Boarding expenses — ① ①
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement — 2000/-
Employee Signature Pagionna Ku. Pout Date 6/3/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Paghupadrum Bhinafro Date 6/3/2020
I recommended: Yes/No
Principal Signature Sarat Funar Mythra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Sas Paid Page Date Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. KAARABPUA SWAM
Date of Conference/workshop/ Seminar 16/3/2020 Online workshop on fiver pedration 1/7AM BBCR Name of Conference Location
Name of Conference Location Conference
Expenses Submitted for Reimbursement
Registration Fees—3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 8000/-
Employee Signature Charalogla surain Date 19/3/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Log hupsedrumi Bhima Revo Date 17/3/2020
I recommended: Yes/No
Principal Signature Sarat Lyman My Log
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Requisition HR Approval Solvitor Parida Date 12 (2020)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Tyotiamayee Panda
Date of Conference/workshop/ Seminar 12.9.2019 Optine International Conference on Name of Conference Officional Conference on Conference Officional Conference on Conference of Confer
Name of Conference of Chore Ctrustural Engineering Location GILFT, BRIR
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses
Boarding expenses O O
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement — 2000/-
Employee Signature Typter mayer Pondo Date 13.9.2019
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.
HOD Signature Rephyodoni Phine 1200 Date 13-14/19
I recommended: Yes/No
Principal Signature <u>Sarat Kuman</u> Mishra.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed Date 13/9/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Osin Sanghamita a patel
Date of Conference/workshop/ Seminar 08.06, 2019 Online In Mational conference on " Name of Conference "Scistainable Building Conference" Location ATET, BBSR
Name of Conference "Scistainable Buibling Conference Location ALET, BESR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Octo Sanghamitra patel Date 09.08.2019
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.
HOD Signature Paper admin 12 line Roo Date 9/8/19
I recommended: Yes/No
Principal Signature Savest Kuman Mishma
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Shradhananda Ghadec
Date of Conference/workshop/Seminar 14.08.2019. Online National Conference on Name of Conference of the Aero Dynamic Design of the Location GITA, BBSR wind twokine "
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamountamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement — 40001— Employee Signature—Shradhamanda Ghader Date 15.08.2019.
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.
HOD Signature Poghapetrun Blim Ras Date 15/8/19
I recommended: Yes/No
Principal Signature Sweet Kumwa Michae.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 40001- Amount Un-reimbursed 00 HR Approval Castal Date 178/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Walanchal Swain.
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar Online International Conference on Name of Conference "ARTIECC Cally Engineering materials Location CEC, BBSP Composites"
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement — 3000/-
Employee Signature Nelanchal Scomen. Date 02.09.20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Perchapetrus Bhims Ras. Date 2/9/20
I recommended: Yes/No
Principal Signature Sociat Kumar Mishron
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition_ Amount Reimbursed Zoool Amount Un-reimbursed HR Approval Date 2/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name Baro of a Prasanca Sahoo.
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 12.09.20 Online workshop on "Soe" Mechanics Name of Conference 20d broundation problems configure Location FATM. 888A
Expenses Submitted for Reimbursement
Registration Fees
7 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Source ————————————————————————————————————
Employee Signature Barooda prasana Schoopate 13.09,20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Daghapednuri Bline Roo Date 13/9/20
I recommended: Yes/No
Principal Signature Sacrat Kumon Mushma
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 4000/- Amount Un-reimbursed 00 HR Approval Cause 12/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MURALI PRASAD PANDA
Date of Conference/workshop/ Seminar 12/11/2019 Name of Conference CET, BBCR Composite material
Expenses Submitted for Reimbursement
Registration Fees— 2000/r
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
2000/~
Total expense submitted for reimbursement 3000/- Employee Signature Murani Product Parthate 13/11/2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Cophyperturi Bhina Ros Date 13/1/2019
I recommended: Yes/No
Principal Signature Sarat Fumar Midra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Opport Amount Un-reimbursed Date 12/1/1909



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Raghupatruri Bhima Rao
Date of Conference/workshop/Seminar
name of conference and concrete ctrultures.
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement — 3000
Employee Signature Logbrugat Truis British Bate 9/8/2019
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.
HOD Signature Rophupetrin Bhing RooDate 9/8/2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Data Parign Date 9/8/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dx - Atry
Date of Conference/workshop/Seminar Name of Conference Name of C
Name of Conference Alafura Dilai Port and Their Location EATM, BBC
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3000/- Employee Signature Date 13/8/2019
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.
HOD Signature <u>Rophipotonine Blimakov</u> Date 13/8/2019
I recommended: Yes/No
Principal Signature Sarat Funar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed Date 13/8/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Do, HAPICH GHAND G1/P)
Date of Conference/workshop/ Seminar 16.8.2019 Name of Conference Science Safety of Charles Location MIFT, BBSR
Expenses Submitted for Reimbursement
Registration Fees 800/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement 3000/- Employee Signature Harithchand Olixi Date 17/8/2019
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.
HOD Signature Leghepatrum Blima Koo Date 17/8/2019
I recommended: Yes/No
Principal Signature Sarat Lumar Mithra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 0 HR Approval 0 Pari 0 Date 17/8/2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DV. SAGIDPIKA PACAYAT
Date of Conference/workshop/Seminar 19.8.2019 Name of Conference
<u> </u>
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee 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.
HOD Signature Laghypotoreni Bhing Ros Date 20/8/129
I recommended: Yes/No
Principal Signature Sarat Kumar Milhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Date Date Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SOURAV DEBALICH
02/8/2MA
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 29/8/2019 Name of Conference Felix Octuty and Care type Location CE Co. BBS F
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Registration rees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 30007- Employee Signature COUNGN DeboLich Date 28/8/2019
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.
HOD Signature Parhupadouni Bhim for Date 28/8/2019
I recommended: Yes/No
Principal Signature Sarat Kurar Mixtra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed MR Approval Date 28/8/7019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Pradynt Kunar Swann
Date of Conference/workshop/seminar 2/7/19 Name of Conference modelling study of advanced Location MIET, Bhubanes war
Name of Conference modelling study of advanced Location MIET, Bhubanes war
Expenses Submitted for Reimbursement
Registration Fees—5000/—
Travel Expenses 1000/ —
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement ————————————————————————————————————
Total expense submitted for reimbursement Fraguet Kumar Swawn Date 3/7/19
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.
HOD Signature Pradgrif Ulm In- Date 3/7/19
I recommended: Yes/No
Principal Signature Sout Kimow Mehen
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 7000 — Amount Un-reimbursed 50 HR Approval Samte Parisa Date 2/7/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Date of Conference/workshop/ Seminar 3/8/19 Name of Conference Advance fund transport Location CCC, Bhubanesman
Date of Conference/workshop/ Seminar 3/8/19
Name of Conference Advance flund transport Location CEC Bhubanesman
Expenses Submitted for Reimbursement
Registration Fees— 4.500/ -
Travel Expenses — 1000/ —
Boarding expenses 1000/ —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Source ND amount NA Total expense submitted for reimbursement 6500/— Employee Signature Surgi Kurrar Pala Date 4/8/19
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.
HOD Signature Progre lem Some Date 4/8/19
I recommended: Yes/No
Principal Signature Sovert Kunger Mysser
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6500/- Amount Un-reimbursed 60 HR Approval Sound Part Date 4/8/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name Bhagyashree Panda
Date of Conference/workshop/ Seminar 9/3/2020
Online National seminat on "ARTIFICIALLY Name of Conference - ENGINEERING MATERIALS COMPOSITES" Location - Lo
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Source ————————————————————————————————————
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.
HOD Signature Pradye um Ina Date 10/3/20
I recommended: Yes/No
Principal Signature <u>Socat Kuna Myrra</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition Amount Reimbursed 3600/- Amount Un-reimbursed 00 HR Approval South Part of Date 10/3/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. GIROTA PRASAD SAHOO
Date of Conference/workshop/ Seminar 3.01.2020
Name of Conference Online, Internation Conference Location CEB, BBSR On 66 Nano material Engineering 19 Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Dr. Mittiga Prusad do Date U.01.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradylel-cem Soni- Date 4.012020
I recommended: Yes/No
Principal Signature Sarat Know Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 0 HR Approval Cauring Parida Date 4.01.20020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MANOHAR KUMAR SINGH
Date of Conference/workshop/ Seminar
Name of Conference Online Mational Conference on Location NMIET, BBSR
Name of Conference Online Mational Conference on Location NMIET, BBSR "Intelligent Manufacturing & Automation Engineering" Expenses Submitted for Reimbursement
Registration Fees
Registration Fees
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Manohar Kumar Singh Date 23.08.2019
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.
HOD Signature Pradyke venn Im Date 23.08.2019
I recommended: Yes/No
Principal Signature Sarat Fura Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Colmida Panda Date 23.08.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BABITA MEHER
Date of Conference/workshop/ Seminar09. 09. 2019
Name of Conference Online Workshop on Arctificial Location HIT, BBSR
Name of Conference Inline Worchshop on Arctificial Location HIT, BBSR Intelligence in Mechanical Engineering" Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement Employee Signature Babita Meher Date 10:09:2019
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.
HOD Signature Pradque Clem Som Date 10.09.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Myshra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 50 Date 10.09.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

<u>GENERAL INFORMATION</u>
Employee Name P. PAULPANDIAN
Date of Conference/workshop/ Seminar10.09, 2019
Name of Conference Online Intercnational Conference on Location GITA, BBSR precision mechanics, mechanics"
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature P. Paulpaugar, Date 11.09.2019
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.
HOD Signature Prodyet lem Sm- Date 11.09,2019
I recommended: Yes/No
Principal Signature Sarat Kumor Milara
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval 60 100 100 100 100 100 100 100 100 100



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SHAIK MOZAMMIL
Date of Conference/workshop/ Seminar07-10: 2019
Name of Conference Online National Conference on Location NIT, BBSR Marcine System Design"
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Shack Mozammil Date 08:10:2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature fradyt lew In Date 08:10:2019
I recommended: Yes/No
Principal Signature Savat Kuman Mircha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Salonida Parida Date 08:10:2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JITENDRA NARAYN BISWAL
Date of Conference/workshop/ Seminar15 · 10 · 2019
Name of Conference Online International Conference on Location CEC, BBSR "Material Engineering" Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement Employee Signature Titendra Narayn Biswabate 16:10:2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyce Cem Jone Date 16.10.2019
I recommended: Yes/No
Principal Signature Savat Kuman Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed W HR Approval 20 Parida Date 16/0:20/9



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name NIRMAL CHARAN MAULK
Date of Conference/workshop/ Seminar
Name of Conference Online International Conference on Location GIET, BBSR. The Aerro dynamic design of the wind Turbine"
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Nirmal Charcan Mallik Date 30:10:2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Praduct Cent Som Date 30.10.2019
I recommended: Yes/No
Principal Signature Savat Kurrar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes \(\subseteq \text{No} \) Datatel Requisition \(\text{Amount Un-reimbursed} \) \(\text{Datatel Requisition} \) HR Approval \(\text{Caspoida} \) \(\text{Papida} \) Date \(\text{SO \cdot (0 \cdot 20 \cdot 19 \)} \)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PILI KUMARI SAHOO
Date of Conference/workshop/ Seminar09 · 12 · 2019
Name of Conference Online National Seminan on Location OEC, BBSR Mechanical Power Engineering" Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement
Employee Signature Pile Kumari Sahoo Date 10:12:2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Practice Clim Som Date 10.12.2019
I recommended: Yes/No
Principal Signature Savat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval 2010274 Parida Date 10.12.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUNITA BAL
Date of Conference/workshop/ Seminar-10.02.2020
Name of Conference Online International Conference Location REC, BBSR on "Noise and Vibration"
<u>Expenses submitted for Reimbursement</u>
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Sunita Bal Date 11.02.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Protegre Cem Date 11.02.2020
recommended: Yes/No
Principal Signature Sarat Kunar Michra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 TR Approval 20 Amount Date 14.00 2000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NameANUSAYA NANDA
Date of Conference/workshop/ Seminar
Name of Conference Online National Conference on Location KIST, BBSR under echology transfers & Spinoffs " Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Bosistantian France
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement Employee Signature Anusaya Nanda Date 16.03.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Prakye Cur Som Date 06.03.2020
I recommended: eYes/No
Principal Signature Sarat Kuman Misha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Solonita Davida Date 06.03.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BIDYUTA RANTAN ROUT
Date of Conference/workshop/ Seminar13.08.2019
Name of Conference Online Interenational Conference on Location DRIEMS, Cuttack
Name of Conference Unline International Conference on Location DRIEMS, Cuttack Materials Technology & Applications " Expenses Submitted for Reimbursement
Registration Fees
භ Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Bidyuta Manjan Rout Date 14:08:2019
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.
HOD Signature Pradych Com Inc Date 14:08:2019
I recommended: Ves/No
Principal Signature Sarat Krimar Minha
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes V No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Catonilo Parolda Date 14.08.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SARAT KUMAR MUSHRA
Date of Conference/workshop/ Seminar
Name of Conference Onine International Conference Location GOLT, BBSR
Name of Conference Daine Pate Mational Conference on Location GART, BBSR Cell integration into a manufacturing system Expenses Submitted for Reimbursement
Registration Fees 3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Employee Signature Sanat Kuman Mishna Date 5.09.2019
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.
HOD Signature Pradynt curr Som Date 5.09.2019
I recommended: Yes/No
Principal Signature Savat Kumar Milhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Date 5.09.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. HIMANSHU SEKHAR MOHARANA
Date of Conference/workshop/ Seminar-17.09.2019
Name of Conference Online International conference on Location ARAT, Cuttack
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount00
Total expense submitted for reimbursement
Employee Signature himans hu sokhat Date 18.09.2019
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.
HOD Signature Program Date 12.09.2019
I recommended: Ves/No
Principal Signature Sarat Kumar Mishra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval 2019 Date 12.09.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - DR- PRADIPITA KUMAR DAS
Date of Conference/workshop/ Seminar
Name of Conference Online national content on Location CB, BBSR 66 Mchanical engineering & Vehicle engineering Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees2000
Travel Expenses Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Prodipto. Kuman das Date 5.10,2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyck lum Sour Date 5.10.2019
I recommended: Yes/No
Principal Signature Sarat Know MyLva
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 5.10.0010



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee NameSANG JEET RAT
Date of Conference/workshop/ Seminar 23.10.2819
Name of Conference Online National Conference on Location EATM, BBS 64 Material Science & processing,
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount-DO
Total expense submitted for reimbursement
Employee Signature Sanfeet Raj Date 24.10.2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature <u>fradize um lon</u> Date <u>24.10.2019</u>
I recommended: Yes/No
Principal Signature Savat Kumar Myhra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Calmida Parido Date Quello 2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAS KUMAR PANDA
Date of Conference/workshop/ Seminar
Name of Conference DALIA WOYKShop on Location GATAM BBSR 66 Me Chanical design 19 Expenses Submitted for Reimbursement
Registration Fees
registration rees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement
Employee Signature—Tapas Ruman Panda Date 9.11.2019
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyet um Somin Date Q.11.2019
I recommended: Yes/No
Principal Signature Sarat Kumar Mohra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Color Parada Date 9.11.2019



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DR. SATYAJOT SAMANTRAY
Name of Conference Mine Internal Confesion Confesion KEC, RBS 16 Chrotogy (Manslens & Spiralfs) 16 PC guided do Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement manual
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement
Employee Signature Satyagit Samantray Date 14.02.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyne um Jun Date 14.202.2020
I recommended: Ves/No
Principal Signature Sarat Kumar Midra
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 HR Approval Parameter 14.02.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Alok Sunder Mohanty
Date of Conference/workshop/ Seminar 7/8/19 On the Conference The aero dynamic design of Location GIET, Bhubanes war the wind turbine
Name of Conference the aero dynamic design of Location GIEI, Bhubanes war
Expenses Submitted for Reimbursement
Registration Fees—4000/—
Travel Expenses — 1000 / —
Boarding expenses 1000/-
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 6000 —
Source ————————————————————————————————————
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.
HOD Signature fraget lend hum Date 8/8/19
I recommended: Yes/No
Principal Signature <u>Sarat Kuman</u> Mushwa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 6000 Amount Un-reimbursed 50 HR Approval Sound Parisa Date 8/8/19



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name Dr. Pradynt Kumar Swain
Date of Conference/workshop/ Seminar 13/10/2020
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar Online two day National Conference on "APPLICATION Name of Conference OF DUAL OF UEL ENGINE" Location NMIT, Bhu banesway Expenses Submitted for Poimbursement
Expenses Submitted for Reimbursement
Registration Fees—
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount amount
Total expense submitted for reimbursement
Employee Signature Dradyat kumay Swain Date 14/10/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyck ken Some Date 14/10/20
I recommended: Ves/No
Principal Signature branant kumar Suhulu
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name Dr. Shaik Mozammil
16/15/2020
Date of Conference/workshop/ Seminar- Online International Conference on "CHALLANGES
Date of Conference/workshop/ Seminar 16/15/2020 Online International Conference on "CHALLANGES POR THE ADVANCED, MATERIAL & PRICESING" Location—Lo
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature 19. Chair, Mozoomil Date 19/10/2021
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradynd and Jun Date 17/10/20
I recommended: Yes/No
Principal Signature hount hums Subulut
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Soo Amount Un-reimbursed Date Date Thomas Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MIRNAL CHARAN MALLICK
Date of Conference (workshop/ Seminar 5/11, 2020)
Date of Conference/workshop/ Seminar 5:11.2020 Name of Conference Compart of Materials Location CEC, BBI
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Source ————————————————————————————————————
Employee Signature Virgo charas Mallick 6.11.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Product um Im Date 6/11/20
I recommended: Ves/No
Principal Signature hourt know Subally
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3000 Amount Un-reimbursed 50



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BABITA MEHER
Date of Conference/workshop/ Seminar 20:10 202 On line, National Conference on Location GEC, BBCK Name of Conference Methodical Energy Lionage Location GEC, BBCK
Expenses Submitted for Reimbursement
Registration Fees-3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
Total expense submitted for reimbursement Employee Signature Bolic to Mellor Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyre cens Sm2 Date 27/10/20
I recommended: ¥es/No
Principal Signature frank human Suludin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition Amount Reimbursed 3000 Amount Un-reimbursed 50 HR Approval South Date 201/10/200



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name
Online International Conference on "SEMI ACTIVE CONT. DI Journal
Date of Conference/workshop/ Seminar Online International Conference on "SEMI ACTIVE GIFT, Bhabanesway Name of Conference SUSPENSION SYSTEM" Location————————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees 3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Bic wa Panjon Bic way Date 27/10/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature In super lun hur Date 27/10/20
I recommended: \(\forall \)es/No
Principal Signature from Sulvalle
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed Date 27(6)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SITENDRA NARAYAN BISWAL
Date of Conference/workshop/Seminar 15/9/20 Name of Conference Online International Conference on Location CEC, BBSR Automation & Mechatronics Engg.
online International Conference on CRI RASP
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees—2000—
Travel ExpensesD-D-
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount MA
Total expense submitted for reimbursement $-2000/$
Employee Signature Fiter dra Navayan Bawa Date 16/9/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyut Koun gruns. Date 16/7/20
I recommended: Yes/No
Principal Signature franct kuman Suludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 169120



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAS KUMAR PANDA
Date of Conference/workshop/ Seminar 16/9/20 Name of Conference Online National Conference on Location EATM, BBS/A
Expenses Submitted for Reimbursement
Registration Fees—3000/
Travel Expenses
Boarding expenses - D. D
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
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.
HOD Signature from them In Date 17/9/20
I recommended: Yes/No
Principal Signature frank humu Swidth
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 17/012



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PILI KUMARI SAHUO
Date of Conference/workshop/Seminar 18/9/20 Date of Conference/workshop/Seminar 18/9/20 Name of Conference Functional Materials & Applied Location GEL, BRSR Expenses Submitted for Reimbursement Pagistration Force 3000/
Name of Conference Functional Materials & Applied Location GE BBSR
Expenses Submitted for Reimbursement
Registration Fees—30057—
Travel ExpensesCO-
Boarding expenses - GO/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement $-3000/$
Employee Signature Pitcher Socker Date 19/7/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Produjue um him Date 19/9/20
I recommended: Yes/No
Principal Signature from out runner Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BHAGYASHREE PANDA
Date of Conference/workshop/Seminar 25/9/20 Name of Conference Online National Conference on Robotizs Location GIET, BBSR Systems & Vehicle Technology Expresses Subditted for Beinburger
Name of Conference Online National Conference on Robotizs Location GIET BBSR
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses - UOF
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount-NA
Total expense submitted for reimbursement
Total expense submitted for reimbursement 3000/- Employee Signature Bhaggarhree Panda Date 26/9/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Prayer um Im Date 26/9/20
I recommended: Yes/No
Principal Signature borot humo Swludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 006 HR Approval C 0 0 0 10 Page 26/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SURAS KUMAR PATEL
29/9/2D
Date of Conference/workshop/Seminar-29/9/20 Name of Conference Manufacturing & Materials Expresses Submitted for Polymer and Seminar Semina
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses -CD
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement 3000 —
Total expense submitted for reimbursement 3000/— Employee Signature Swaj Kuneur latel Date 30/9/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature <u>Prasynt um Jum Date</u> 30/9/20
I recommended: Yes/No
Principal Signature from Luman Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 00/ Date 30/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. P. PAUL PANDIAN
Date of Conference/workshop/ Seminar Conference on Location AIET, BBSR Expenses Submitted for Reimbursement
Name of Conference Location AIET, BBSR
Expenses Submitted for Reimbursement
Registration Fees 3500/-
Travel Expenses
Boarding expenses 650/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3000/— Employee Signature Praw Paral 20 Date 9/10/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Prospet Cens In Date 9/10/20
I recommended: Yes/No
Principal Signature frank humm Swludki
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed OF HR Approval Salam Ha Pari O Date 9/10/100



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. Sarat Kumar Mishra
Date of Conference/workshop/Seminar 5/11/20 Chure International conference un Name of Conference Composite Materials Location CEC, BBSR Advanced Composite Materials
Name of Conference Location Location Location Location
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses — Do
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement 3000/- Employee Signature Sarat Kunar Mishra Date 6/11/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature frank cum Some Date 6/4/20
I recommended: Yes/No
Principal Signature from & Kymu Swluth
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 6/1/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. HIMANSHV SEKHAR MOHARANA
23/11/27
Date of Conference/workshop/ Seminar
Name of Conference Location ABII Conference
Date of Conference/workshop/ Seminar 23/4/20 Name of Conference Online International Conference on Location ABIT, Cuttack Expenses Submitted for Reimbursement
Registration Fees-2000/
Travel Expenses CD
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000
Total expense submitted for reimbursement 3000/ — Employee Signature Hrmanshu Shakkar Makarar Date 24/11/20
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to
reimburse this employee for this activity.
HOD Signature Prayer (lm Jun Date 24/4/20)
I recommended: Yes/No
Principal Signature Provot kumu Subalta
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition
Amount Reimbursed 3000/ Amount Un-reimbursed 00/
HR Approval Salmifa Daniala Date 24/14)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAN KUMAR MOHANTY
Date of Conference/workshop/ Seminar 2/12/20
Date of Conference/workshop/ Seminar 2/12/20 Name of Conference C
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses
Boarding expenses — Colombia C
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement
Source ————————————————————————————————————
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.
HOD Signature Pradyet Cum In Date 3/12/20
I recommended: Yes/No
Principal Signature Ironat Unmar Subudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 1 — HR Approval Color 10 Part 20 Date 3/12/12



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name BIDYVTA RANJAN ROUT
Date of Conference/workshop/Seminar 28/12/20 Name of Conference On Syntems, Locacterization & modelling stray Expenses Submitted for Reimbursement The advanced materials
Name of Conference Location & Modelling Stray
Expenses Submitted for Reimbursement of advanced materials
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Soco — Employee Signature Brayan Rout Date 29/12/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature from the Date 29/12/20
I recommended: Yes/No
Principal Signature Ivanat humar Subadhy
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2006 Amount Un-reimbursed 506 — Date 29/12-12-2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ASAXA KVMAR BEURA
Date of Conference/workshop/Seminar 6/1/2/ Online national conference on Location GEC, BBSR Automobile safety system
Name of Conference Location (7/50) BBS/
Expenses Submitted for Reimbursement U
Registration Fees30770
Registration Fees
Boarding expenses - CCJ
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000
Total expense submitted for reimbursement 30001 Employee Signature Armar Bellia Date 7/1/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Product com June Date . 7/1/21
I recommended: Yes/No
Principal Signature from humar Swoodhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 30007 Amount Un-reimbursed 007 The Date 71/21



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MANDHAR KUMAR SINGH
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar 7/1/21 Name of Conference International Conference on Location GITAM, BBS/ Somars friedled power plant
Expenses Submitted for Reimbursement
Registration Fees-3000/
Boarding expenses — CO
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/
Employee Signature Marchar Kumar Singh Date 8/1/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Product Com Date Date 8/1/21
I recommended: Yes/No
Principal Signature Anavat hum Subneh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2007 Amount Un-reimbursed 00/ HR Approval Control Date 8/1/2 d



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANSEET RAS
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar Name of Conference Treatment of brake rotors Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses - OOJ
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Sourceamount
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.
HOD Signature Predynt Com Som Date 9/1/21
I recommended: Yes/No
Principal Signature from hum Suludi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3010 Amount Un-reimbursed 00/ HR Approval Saemita Panda Date 9//



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. GIRIJA PRASAD SAHOD
Date of Conference/workshop/Seminar 16/1/21 Name of Conference Online national seminar Location KE(, BBS) Con Carania Disc brookes
Name of Conference Courte Mariana Jemma Location Location
Expenses Submitted for Reimbursement
Registration Fees-3000
Travel Expenses
Boarding expenses - CO/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement 2000 Date 17/1/21 Employee Signature Gings Proceed Sahad Date 17/1/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Prodyce Cem In Date 17/1/21
I recommended: Yes/No
Principal Signature from Lumar Subulh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3070/ Amount Un-reimbursed Voj — HR Approval Countiff Parcel Date 17/1/21



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SUNITA BAL
Date of Conference/workshop/Seminar 22/1/21 Name of Conference Online International Conference Location REL BRSR on Corrotton - repostant gearbox
Name of Conference Location Lo
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceamountNA
Total expense submitted for reimbursement 3000/
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.
HOD Signature Produce Im Date 23/1/21
I recommended: Yes/No
Principal Signature Iravat kumur Sulvaly
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed Date 23/1/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SATYA 51 T SAMANTRAY
Date of Conference/workshop/ Seminar Semmar Location NIT, BBSR
Name of Conference Location N 1 1838
Expenses Submitted for Reimbursement
Registration Fees 2000 (
Travel Expenses
Boarding expenses — Of —————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3 0007
Employee Signature Satyajit Samantray Date 11/2/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pralips um In Date 11/2/21
I recommended: Yes/No
Principal Signature borot hum Sududi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Color Date 11 121



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANVSAYA NANDA
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 17/2/2) Name of Conference Online International conference Location GIFT, BBSR on Double-Wishbore Inspendence
Expenses Submitted for Reimbursement
Registration Fees—3 500 f
Travel Expenses
Boarding expenses - Col
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement -2000/
Total expense submitted for reimbursement - 2000 Date 18/2/24
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pradyul Cum Jun Date 18/2/21
I recommended: Yes/No
Principal Signature france & women Subully
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500/ Amount Un-reimbursed 500/ Date 18/21 29



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr PRADIPTA KUMAR DAS
Date of Conference/workshop/ Seminar 26/11/20 Name of Conference Only National Conference Conference Location HIT BBSR Expenses Submitted for Reimbursement
Name of Conference Double National Conference Location Location Location
Registration Fees—3000 f.—
Travel Expenses
Registration Fees 3000 / Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000 / - Employee Signature Pradripta Kurar Das Date 27/11/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Date 27/11/20
I recommended: Yes/No
Principal Signature From Lump Subulli
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 — Amount Un-reimbursed 00 / — HR Approval Sumita Parido Date 27/11/20

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name PRAKASH DEHURY
· ·
Date of Conference/workshop/ Seminar. 149.2020 On the International Conference on Name of Conference Lemontic web Conference Location CEC, Bhubanawa
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement 2000/- Employee Signature Prakauh Dehory Date 15.9.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Proposition Parado Parado Date 16/2/20
I recommended: Yes/No
Principal Signature Frank humer Suludy
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 HR Approval Same 16/9/2021

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr. AMIYA KUMAR CAHOO
Date of Gonference/workshop/Seminar 7/9/202D Online world hop on cryptographic Name of Conference Handware and Embedded cyctemilocation MIET, BBCK
Name of Conference HATOWATE and Embedded cyclonicon MIET, BBSK
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) = 60
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement ————————————————————————————————————
Employee Signature Do Aniya Kalous Schoo Date 109/2027
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.
HOD Signature Travel foote Date 10/12/
I recommended: Yes/No
Principal Signature have Subudi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatec Requisition_ Amount Reimbursed Amount Un-reimbursed Date

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee NameVIDYA MDHANTY
Date of Conference/workshop/ Seminar 13/16/202D Online Mational Conference on Teat, Name of Conference Seech and Dialogue. Location EATM, Blubancular
Expenses Submitted for Reimbursement
Registration Fees3000
Travel Expenses
Boarding expenses
Boarding expenses Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement
Employee Signature Vidya Mohanty Date 18/16/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Proved for former Date 13/13/27
I recommended: Yes/No
Principal Signature frank know Suludi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TAPAS RANTAN BAITHARU
Name of Conference Online International Conference on Location NMIET, BBSR
Name of Conference Online International Conference on Location NMIGT, BBSR
Expenses Submitted for Reimbursement
Registration Fees-3000/-
Travel Expenses
Boarding expenses O - O -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3000/
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.
HOD Signature Francisco Date 23/9/20
I recommended: Yes/No
Principal Signature Provat kumer Swholki
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3007 — Amount Un-reimbursed 007 — HR Approval Count 40 Parida Date 23/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - PRAVAT KUMAR RAUTRAY
Date of Conference/workshop/Seminar 9/10/20 Online International Conference on BATM, BBSR Name of Conference Semantic Web Conference Location EATM, BBSR
Name of Conference - semantic Web Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses - O. D. f
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/ - Employee Signature Provat Kurnas Routray Date 10/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pravat Louisvay Date 10/10/20
I recommended: Yes/No
Principal Signature Provat humar Swludh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 300/— Amount Un-reimbursed 00/— HR Approval



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. AMIT KUMAR JANA
Date of Conference/workshop/ Seminar 17/11/20 Date of Conference On NMI ET, BBCR Name of Conference Information Systems Location NMI ET, BBCR
Name of Conference Information Systems Location NM 1=1, 15 B-92
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses Dof
Boarding expenses — U.D. [
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement
Employee Signature Amit Kuman Jana Date 18/11/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pravat Rootrof Date 18/11/20
I recommended: Yes/No
Principal Signature Pravat humm Subulh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 Date 187 W 20 Date



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr. LAXMI
Date of Conference/workshop/Seminar 18/1/21 Name of Conference Name of Conference Big Data Analytis in freueron Agriculture Expenses Submitted for Reimbursement
Name of Conference - Location AmileT, BBSA
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses Of
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 2000/
Source ————————————————————————————————————
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.
HOD Signature Pravat Poutray Date 19/1/21
I recommended: Yes/No
Principal Signature from Lunn Suludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3007 Amount Un-reimbursed Date 19/11/24



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SANTAY KUMAR PADMI
Date of Conference/workshop/ Seminar 15/2/2/ Date of Conference/workshop/ Seminar 15/2/2/ Name of Conference International Conference on Name of Conference Study of Computationally Fatenair docation CEC, BBS Lomparative Study of Computationally Fatenair docation CEC, BBS Expenses Submitted for Reimbursement
<u>Expenses Submitted for Reimbursement</u>
Registration Fees
Registration Fees—3000f—————————————————————————————————
Boarding expenses - 50
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/- Employee Signature Sanjay Kussas Padlin Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pour Loufroy Date 16/2/21
I recommended: Yes/No
Principal Signature Francis Kumm Swindling
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 — Amount Un-reimbursed 00 — HR Approval Calmital Parado Date 1212



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name AMBUTA KUMAR PARIDA
Date of Conference/workshop/ Seminar 17/2/21 Name of Conference Online National Conference on Bare Location NMIET, BBSP Metal Good Builder
Name of Conference Location NM1 ET BBSA
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses O
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 3000/
Total expense submitted for reimbursement 3000/- Employee Signature Ambuja Ku. Parido Date 18/2/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pravat Pootrog Date 18/2/21
I recommended: Yes/No
Principal Signature frankt humbr Solludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 Amount Un-reimbursed 50 Amo



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PRAVAT MALLICK
Date of Conference/workshop/ Seminar Conference on Name of Conference A about RMA Label Generator Location CEL, BBS Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees-2500
Travel Expenses
Boarding expenses — Colombia Boarding expenses — Colombia
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement Employee Signature Proved Nounce Date 9/3/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Provincy Date 9/3/2/
I recommended: Yes/No
Principal Signature fravort human Sududhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2500/ Amount Un-reimbursed 00/ Date 9/3/2/



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUDHARANI MAHAPATRA
Date of Conference/workshop/ Seminar 16/3/21 Name of Conference Computer & Source Medica English Location GT BBSR
Name of Conference Computer & Sound Media Englished
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3000/- Employee Signature Sudharani Mahapatra Date 17/3/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature grand Doutroug Date 17/3/21
I recommended: Yes/No
Principal Signature frount lumar Sulvalin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 Date 17/3/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name DR: PRAVAT KUMAR SUBUDHI
Date of Conference/workshop/ Seminar 2/3/21 ON (Chi In terms teornal conference Name of Conference European Conference on Information Location 9 EC; Bhubanes war System
Name of Conference European Conference on Information Ocation 9 EC; Bhubanes war
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses
Boarding expenses — 501 —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceND amountNA
Total expense submitted for reimbursement 3000/- Employee Signature & and Ku, Rularda Date 3/3/2/
Employee Signature Branafku, Rulaydhi Date 3/3/2/
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.
HOD Signature Roya dranka Disper Date 03.03-21 I recommended: Yes/No
I recommended: Yes/No
Principal Signature Provint Kumer Subulh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 00/— HR Approval Cash Date 03/13/2/

Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

Employee Name PRIYA CHANDAN SATPATHY
Date of Conference/workshop/ Seminar \$101.121 ONUNE INTERIOR CONFERENCE Name of Conference Semantiz Web Conference Location DRIEMS, Blubanes was
Name of Conference Soman Fiz. Web Conference Location DRIEMS, Bhubaneswar
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses — OO — — — — — — — — — — — — — — — — —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/
Total expense submitted for reimbursement 3000 Date 20/0/2
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.
HOD Signature forge when Shan Date 29, -61, 21
I recommended: Yes/No
Principal Signature franct Kumar Subudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed Of Date 29/01/21

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

GENERAL INFORMATION
Employee Name Lt. RUDRA PRASAD NANDA
Date of Conference/workshop/ Seminar 12/2/2/2010 000000000000000000000000000
Date of Conference/workshop/ Seminar 12/2/2/2 conference on Location AIET, Bhubanerwar
Expenses Submitted for Reimbursement
Registration Fees 3000/ —
Travel Expenses
Boarding expenses — D /
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — ND amount — OO / —
Total expense submitted for reimbursement 3000/ — Employee Signature Rudra Prasad Naraa Date 17/212)
Employee Signature Rudra Prasad Narab Date 17/212)
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.
HOD Signature for warlan Shirm Date 18.02 21
I recommended: Yes/No
Principal Signature Pravat kenner Subush
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 00/ - HR Approval Salamata Para Date 49/02/21

Principal
Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM

Employee Name DR. SUDHANSUSEKHAR KHUNTIA
Name of Conference Semi Active Suspention Location NMIET, Bhubanes war Expenses Submitted for Reimbursement
Name of Conference Semi ACTIVE Suspention Location NMIET, Bhubares war
Expenses Submitted for Reimbursement
Registration Fees—3000/—
Travel Expenses — OO —
Boarding expenses — DD ———————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — NO amount—NA
Total expense submitted for reimbursement 3000/ -
Employee Signature Sudhanshu Sekhar Khunt bate 5/3/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pays chara Lagar Date 5-03-21 I recommended: Yes/No
I recommended: Yes/No
Principal Signature frank burner Subally
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 60/ Date 5/8/24

Aryan Institute of Engineering & Technology
Arya Vihar, Barakuda, Panchagaon
Bhubaneswar-752050



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SANGITA PAL
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 1571/202 Name of Conference Transform Steutron 25 2 Informaticocation CEC BBSR
Expenses Submitted for Reimbursement
Registration Fees-3000/-
Travel Expenses
Boarding expenses - O -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement - 3000/
Employee Signature Sangita Pal Date 121
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.
HOD Signature my Latpath Date 191/21
I recommended: Yes/No
Principal Signature Prouvat hum Swlinds
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Colonica Para Approval



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SANJAY KUMAR SARANGI
Date of Conference/workshop/Seminar 3/2/21 Name of Conference Online International Conference Location MIET BBSR Expenses Submitted for Reimbursement
Name of Conference Until International Conference Location WIE BBSR
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement 3000/
Employee Signature Saryang Kumar Sarangi Date 4/2/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature John Lathery Date 4/2/21
I recommended: Yes/No
Principal Signature Down Luman Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 Date MIHU



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr SWAGATIKA PANDA
Date of Conference/workshop/ Seminar 5/5/20 Date of Conference on Drgan Z Name of Conference Location GIFT, BBSI Light Emitting Didds (OLEDs)
Name of Conference Location GIF 1 BBS1
Expenses Submitted for Reimbursement
Registration Fees 3000/
Boarding expenses - ODJ
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount ·····
Total expense submitted for reimbursement 3000/- Employee Signature Swagat Ra Parda Date 6/5/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Journal & Sachon Date 6/5/20
I recommended: Yes/No
Principal Signature frank kum Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 - Date of 5/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SHAHENAZ PARWEEN
Date of Conference/workshop/ Seminar 6/7/20 Name of Conference On Database Theory Location GIET, BBSR Location GIET, BBSR
Name of Conference on Database Theory Location GIET BBSR
Expenses Submitted for Reimbursement
Registration Fees 3000 -
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/ Employee Signature Shakenaz Parween Date 7/7/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Jor Jachon Latporthy Date 77720
I recommended: Yes/No
Principal Signature frauat human Sububa
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Management Approved Date 7/7/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name RANDIT KUMAR NAYAK
Date of Conference/workshop/ Seminar
Name of Conference International Conference on Location CEC, BBSR
Date of Conference/workshop/Seminar 18/11/20 Name of Conference Online International Conference by Surge Current Protection using Superconductors Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If
yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement 3000f -
Employee Signature Panjit Kurrar Nayakoate 19/11/20
I acknowledge this professional development activity was beneficial to this employee in his/her
current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Priyauhum Carpathy Date 19/4/20
I recommended: Yes/No
Principal Signature Pravot humer Sulvalin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes Vo Datatel Requisition Amount Reimbursed 2007 Amount Un-reimbursed 007 HR Approval 200740 Date 19/11/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANKITA PANDA
Employee Name ANKITA PANDA Date of Conference/workshop/Seminar Conference on Location FATM, BBS/ Communication, Computing and Electronics Systems Expenses Submitted for Reimbursement
Name of Conference
Communication, Computing and Electronics Systems
<u>Expenses Submitted for Reimbursement</u>
Registration Fees
Registration Fees———————————————————————————————————
Boarding expenses D. D. J
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement3000/
Total expense submitted for reimbursement Employee Signature—Arkita Panda Date 9/3/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Porgaebue Carporthy Date 9/3/21
I recommended: Yes/No
Principal Signature Prosent kunn Subudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 — HR Approval Colonifo Parcida Date 913/24



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name TYDTIRMAYEE PANDA
Date of Conference/workshop/ Seminar 8/3/202/ Ording Mational workshop on "Baulerial" Name of Conference Conference Conference. Location CIET, BBSR
Name or Conference
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 5000/
Total expense submitted for reimbursement 3000/- Employee Signature THOW MONEY Pand Pate 9/3/2021
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.
HOD Signature <u>Leghtpatonni Bline Rod</u> Date 9/3/2021
I recommended: Yes/No
Principal Signature from the hum Subudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed Date 910 128 21



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name OSIN SANGHAMITPA PATEL
Date of Conference/workshop/ Seminar S/4/2020 OMENE National workshop on thouse Name of Conference Delember Delember Conference Delember Delember Conference Conference Delember Conference Conferenc
Name of Conference Location DELEMI
Expenses Submitted for Reimbursement
Registration Fees—3000/—
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Ocen Canoy aon tra Patry Date 6/4/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Paghupo Front Bulmar Dar Date 6/4/2020
I recommended: Yes/No
Principal Signature from the Word Swhell
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 HR Approval Congreto Damodo Date 6/11/002 to



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MILANCHALA CWAIN
Date of Conference/workshop/Seminar 6.9.2020 Name of Conference 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10
Name of Conference 200 nt weight con in the Location 67/4/10/85
Expenses Submitted for Reimbursement
Registration Fees—9000/—
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Milanchah Lwain Date 7/9/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Laghung Offman Blum Raw Date 7/9/20
I recommended: Yes/No
Principal Signature brown kum Suludh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000/ Amount Un-reimbursed 0 HR Approval Data Data 2/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MP. UMAKANTA PPADHAN
Date of Conference/workshop/ Seminar 12.10.2020 Name of Conference Distribution of Conference Location FA714, BBCR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source AID amount
Total expense submitted for reimbursement — 3000/—
Employee Signature Mo. 1) makanda Pradka Date 18.10.20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Fagilia patrice Patra Patro Date 13/10/2020
I recommended: Yes/No
Principal Signature board hum Solulin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Data Ports (12) (12) (13) (13) (13) (13) (13) (13) (13) (13



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SAPADHANANDA GHADEI
Date of Conference/workshop/ Seminar C/1/2021 And Ind Alafter of Location EATM, Bl
Name of Conference Location EATM, B
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement3000/-
Employee Signature Shradhanarda Glordei 6/1/2021
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.
HOD Signature Post Marina Pad Date 6/1/2021
I recommended: Yes/No
Principal Signature Provot Lum Sulndhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Date 6/1/2001



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name NILIMASHREE NIHAPIKA
Date of Conference/workshop/ Seminar 19/8/2020
Date of Conference/workshop/Seminar 19/8/2020 Name of Conference 19 A tonal Conference
Expenses Submitted for Reimbursement
Registration Fees—3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount-
Total expense submitted for reimbursement 3000/-
Employee Signature Milimosh Miharika Date 25 18/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Poglar Dato Philos Red Date 20/8/20
I recommended: Yes/No
Principal Signature Pravot Lunar Suludh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No_ Datatel Requisition_ Amount Reimbursed 2000 Amount Un-reimbursed Date Date 20/8/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PACMITA BHUYAN
Date of Conference/workshop/ Seminar 20/8/2020 Name of Conference Mechanica hop on Pever Location OFEC, BBIR
Name of Conference — Mochania Location OTEC, BBIR
Expenses Submitted for Reimbursement
Registration Fees3000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
Total expense submitted for reimbursement3000/-
Employee Signature Posmita Bhuyan Date 21/8/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Parabyratoslum Bhison Pw Date 21/8/2000
I recommended: Yes/No
Principal Signature frownt lumm Sullully
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 2//8/2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JAYASHKEE BHUYAN
Date of Conference/workshop/ Seminar/2/2-1
Name of Conference Unline International conference un Location MIET, BBSR Hybrid Convere Benilding Conference
Expenses Submitted for Reimbursement
Registration Fees 3000 —
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Total expense submitted for reimbursement Socof Employee Signature— Sayashrae Shuyan— Date— Socof Date— Dat
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.
HOD Signature Poglom Partyrus Buin Date 8/2/2
I recommended: Yes/No
Principal Signature Provint Unnar Sulvally
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 600 - Date 8/2 f2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ANTAR YAMI BADU
Date of Conference/workshop/Seminar 8/2/2/ Name of Conference Datine national seminar un Location LEB BBS Location LEB BBS
Name of Conference Location Location Location Location
Expenses Submitted for Reimbursement
Registration Fees—3000/
Registration Fees 3000 Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — NA amount — NA
Total expense submitted for reimbursement
Employee Signature Antaryani Badu Date 9/2/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Logbapatorni Bhira Las Date 744
I recommended: Yes/No
Principal Signature Provont Kumer Subullin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 500 Date 7 2 2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

CONFERENCE / WORKSHOP / SEMINAR REIMBURSEMENT FORM

Employee Name PRIYABRATA GARU
Date of Conference/workshop/Seminar Name of Conference Intra National workshop on Location GIET, BBSR Structural Health Monitoring in Writering Expenses Submitted for Reimbursement Structures
CIFT ROCK
Name of Conference Location Location Location
Expenses Submitted for Boimbursament Stratures
<u>Expenses Submitted for Reimbursement</u>
Registration Fees 3000 —
Travel Expenses
Boarding expenses ——————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3500 —

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.

HOD Signature <u>P</u>	aghrepatroci	Bhina Ray	Date_	10/2/21
I recommended:	Yes/No			

Employee Signature Pringabrata Gaous Date 10/2/2

For Human Resources / Accounting Use Only

Principal Signature brownt humar Suluchi

Reimbursement Approved? Yes No	Datatel Requisition
Amount Reimbursed 3000 -	Amount Un-reimbursed 501 –
HR Approval Soumita Parida	Date 1072121



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name STUTER MOHANTY
Date of Conference/workshop/ Seminar Workshop on Precart Name of Conference Construction Technology Location Location
Name of Conference Construction Technology Location
Expenses Submitted for Reimbursement
Registration Fees 2000 — Travel Expenses — Description Fees — Descript
Travel Expenses
Boarding expenses - CD
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source
Total expense submitted for reimbursement Employee Signature Stutee Mohary Date 8111
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.
HOD Signature Parkapa trui Bluina Par Date 8/2/21
I recommended: Yes/No
Principal Signature from t umor Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 — HR Approval Certagnist Of Date 8/2/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MOUSUMI PUHAN
Date of Conference/workshop/ Seminar 8/2/2/ Online National Conference on Recent Decision REC, BB SR. Name of Conference Advances in Concrete Technology Location REC, BB SR.
Name of Conference Advantes in Concrete Technologysy Location
Expenses Submitted for Reimbursement
Registration Fees3000/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Employee Signature—Mousumi Puban—Date—7/2/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pooply patrouni Maiara Do Date 9/44
I recommended: Yes/No
Principal Signature brownt kumar Sududhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 — Amount Un-reimbursed 00 — HR Approval Salmila Parcida Date 9/2/21



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. NIRMAL KUMAR SAHOD
Date of Conference/workshop/ Seminar 17/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2
Name of Conference - Setantin - Structure - Composit Location - ST
Expenses Submitted for Reimbursement
Registration Fees3000/ ——————————————————————————————————
Travel Expenses DT f
Boarding expenses — UT
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source — amount — NA Total expense submitted for reimbursement — 35007 —
Total expense submitted for reimbursement 35007 —
Employee Signature Nimmal Kumaz Sahoo Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Landon Moderni Bhira Las Date 18/2/21
I recommended: Yes/No
Principal Signature from humm Swholh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 Amount Un-reimbursed No Date 18/2/21



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name — SMITA SAHOO
Date of Conference/workshop/ Seminar Name of Conference Name of
Expenses Submitted for Reimbursement
Registration Fees-3000/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement Employee Signature Source Amount Date 9/3/202
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.
HOD Signature Porto upo toreni Bhirm Do Date 9/3/2021
I recommended: Yes/No
Principal Signature Provat kumor Sududhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date 0/2/2021



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name MURARI PRASAD PANDA
Date of Conference/workshop/ Seminar 19/2/2021 Only ne Newfrond to offence of the Newfrond Conference of the Conference
Name of Conference Delivery To Conference ABIT. Coffault
Expenses Submitted for Reimbursement
Registration Fees3007
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement Employee Signature Muratic Prosado Landa Date 20 (2 (2)
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.
HOD Signature Postor Patrovi Phina RD Date 20/2/21
I recommended: Yes/No
Principal Signature Irovat Luman Subushi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed HR Approval Date 2012



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GENERAL INFORMATION
Employee Name - SAGARIKA PASAYAT
Date of Conference/workshop/Seminar 5//202/ Online National Seminar on Design of Name of Conference Efficient SINFAGE ACTOHORS TOY Location CEL, BBLR Expenses Submitted for Reimbursement
Name of Conference CHICLED STOTAGE APONTO TO Location CTC BBLK
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
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.
HOD Signature Rost patoni Blune Rav Date 6/1/2/
I recommended: Yes/No
Principal Signature fravant Kumer Subudlif
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 50 HR Approval Date 6/1/2/



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GENERAL INFORMATION
Employee Name : Dr. COURAY DEBACISH
Date of Conference/workshop/ Seminar Name of Conference Office Confe
Name of Conference Of Behavior of Ctowerore composite Ctrustores
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount amount
Total expense submitted for reimbursement
Employee Signature COUTON Debosic Date 15/9/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Loughupatowi Bhioma Roo Date 15/9/2020
I recommended: Yes/No
Principal Signature havat Uwn Suludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed Date 15/9/12000



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. HARISH C. HAND GIRI
Date of Conference/workshop/ Seminar 3/9/2000
Date of Conference/workshop/ Seminar 3/9/2020 Name of Conference Percht Adjances in Conference Location 6/17A, BBS Fixpenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees 2000/-
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement — 2000/-
Employee Signature Harish chang Girai Date 4/9/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rogh M Patragi Bhima Rap Date 4/9/20
I recommended: Yes/No
Principal Signature from thuman Swludh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2006 Amount Un-reimbursed Date 4/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

<u>GENERAL INFORMATION</u>
Employee Name Do. ATUL
Date of Conference/workshop/Seminar 2, 9, 2020 Only Conference Mational workshop on Condition Name of Conference Association FAST, By
Name of Conference Account 104 Pailuscy Bridge Location EALL BY
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Atall Date 3.9-20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ropping Patriculi Bhut 4 Par Date 3/9/20
I recommended: Yes/No
Principal Signature Pravot kum Subulk
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Date 2/9/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

CONFERENCE /WORKSHOP/SEMINAR REIMBURSEMENT FORM
GENERAL INFORMATION
Employee Name Dr. PAGIAUPATEUNI BHINA PAD
Date of Conference/workshop/ Seminar 26. 8.2020 Online Mational workshop on Leitnic. Name of Conference Ste Characterization Location GIET, BBSE
Name of Conference - Character Chara
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Travel Expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Total supposes submitted for unimbursoment
Sourceamount Total expense submitted for reimbursement Employee Signature Parapapatouni Burna Parate 26.8.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Pogbru patouri Chima Pau Date 26. 8.2020
I recommended: Yes/No
Principal Signature Provent humor Sulvollin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3 Amount Un-reimbursed Date 26. 8.2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name STHIPPPATANYA SATPATHY
Date of Conference/workshop/ Seminar 94/8/2020 Online Mateoral Comings of Parigod Name of Conference 200 Frail-to-ye Behaviour of Location A/ET, BBLR
places confirence,
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Starprosoger Soft apporte 25/8/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature forthungator Bhimalor Date
I recommended: Yes/No
Principal Signature foovat know Subullin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed Amount Un-reimbursed Date HR Approval



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name 1715 P1B MOHANT
Date of Conference/workshop/Seminar 2/18/2020
Name of Conference Partingular Cource.
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement
Employee Signature Alignib Molandy Date 22/8/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Royaloupo frousi Bhirra Rav Date 22/8/2020
I recommended: Yes/No
Principal Signature brownt Numer Subalhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/- Amount Un-reimbursed Date 22/8/2020



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name PUSPALATA PRADHAN
Date of Conference/workshop/ Seminar 25/2/21 Name of Conference Sold Waste Management Expenses Submitted for Reimbursement
Name of Conference Color National Servinar on Location SIT, BBSR
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses - LO -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount \sim
Source ————————————————————————————————————
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.
HOD Signature Poglon Patrouni Bhina Dar Date 26/2/21
I recommended: Yes/No
Principal Signature <u>Provat Lynny Subudhi</u>
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 Amount Un-reimbursed



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Or. PRASANNA KUMAR ROUT
Date of Conference/workshop/ Seminar 18/2/2/ Online National Seminar on Structured Name of Conference - Irrigation Network Location TITE, BBSR
Name of Conference - Location - No. 1 10 10 10 10 10 10 10 10 10 10 10 10 1
Expenses Submitted for Reimbursement
Registration Fees-3000
Registration Fees 3000 — Travel Expenses — 00
Boarding expenses 50-f
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 3000/-
Source ————————————————————————————————————
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.
HOD Signature foothy portorari Bhina Davidate 19/2/21
I recommended: Yes/No
Principal Signature Provat human Swludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 Amount Un-reimbursed 00 HR Approval Samita Dayida Date 1912/21



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. KHARABELA SWAIM
Date of Conference/workshop/ Seminar 1912/21 Name of Conference — Location GEL, BBSR Structural Dynamics
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees—30001 —
Travel Expenses
Boarding expenses - 00/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement -3500/
Total expense submitted for reimbursement 3500f— Employee Signature—Kharabela, Surain—Date———————————————————————————————————
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rogbespatruci BurrelanDate 20/2/21
I recommended: Yes/No
Principal Signature bravat huma Swondhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 - Amount Un-reimbursed 00 - Date 200 - Date 20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DE MADHABA CHANDRA ROUT
Date of Conference/workshop/ Seminar 8/3/2/ Name of Conference Workshop on Modern Building Location CEC, BBS/ Methods & Enga. Applications Conference Expenses Submitted for Reimbursement
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees—3000
Travel Expenses O D /
Boarding expenses - G-Of
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement Employee Signature Madhaba Ch. Rout Date 9/3/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Lag hypofra i Blusta Las Date 9/3/2]
I recommended: Yes/No
Principal Signature Provat Kumer Swludby
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 — Amount Un-reimbursed 00 — Date 9/3/24



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUKUMAR JOSHI
Date of Conference/workshop/ Seminar 7/2/2/2/ Online International Conference on Location NMICT, BBSR Name of Conference High Rise Buildings Location NMICT, BBSR
Name of Conference - High Rise Brudings Location NMIE BBS/
Expenses Submitted for Reimbursement
Registration Fees 3000/-
Travel Expenses
Boarding expenses - 10/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3500 f
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.
HOD Signature Poghupafor wi Chron Poo Date 8/2/21
I recommended: Yes/No
Principal Signature Pravat Kumb Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 — Amount Un-reimbursed 50 — HR Approval Carnital Parid? Date 8/2/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name JAN DHYA PRIYA BARAL
Date of Conference/workshop/ Seminar 2422 Online National Seminar on Ground Name of Conference Location DEC BBS R
Name of Conference ———————————————————————————————————
Name of Conference Location DEC 1383 R Improvement Techniques Expenses Submitted for Reimbursement
Registration Fees-3005/
Travel Expenses 5.0 f
Boarding expenses - 55 - 5
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 3000/— Employee Signature Pandhya Priga Baral Date 25/2/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Rogh 4 Patorui Bhora Ras Date 25/2/21
recommended: Yes/No
Principal Signature Frank Luna Subadh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 — Amount Un-reimbursed 000 — HR Approval Calmida Davida Date 25/2/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Subhasish Mohanty
Date of Conference/workshop/Seminar 9.3.2021 Online 1st odisha intercnational Conference technology Name of Conference an Electrical power Eng. Communication Location GIBT. B.
Name of Conference of Electricial power Eng. Communication Conference Location GIBT. B
Expenses Submitted for Reimbursement
Registration Fees———————————————————————————————————
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3600/-
Total expense submitted for reimbursement
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.
HOD Signature Agail roman land Date 183/2014
I recommended: Yes/No
Principal Signature board hum Subudh.
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed 2000 Amount Un-reimbursed CO HR Approval Country Date 180 200

Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name DEBASUH MISHPA
Date of Centerence/werkshan/softmar 12:5, 2026
Name of Conference of Line National Leminar on Self Beld Cystern wing engine enhanced
expenses submitted for Reimbursement .
Registration Fees3000
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class If yes, enter source and amount below.
Source A A
Total expense submitted for reimbursement $2 \circ \circ \circ$
Employee Signature Debatich Michra Date 13.5.2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Afit Kuman Panda Date 1815/2020
I recommended: Ves/No
Principal Signature Proposit human Subulti
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed Data to Da



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION

Employee Name ATIT KUMAR PANDA
Date of Conference/workshop/Seminar Z/5/2020 Name of Conference and Well of Mano Composite Location GIE & BBI) Materials
Name of Conference and well of Mano Composite Location College Ball
Expenses Submitted for Kelmbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e. , Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/-
Employee Signature A) it kaman panda Date 3/5/2020
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Date 5/5/25
I recommended: Yes/No
Principal Signature Franct Luma Suludling
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatec Requisition Amount Reimbursed Amount Un-reimbursed Date (Republication)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SRINIVAS
Date of Conference/workshop/ Seminar Conference on Name of Conference Soft Computing Systems Location GEL, BBSR
Name of Conference - 5 - Computing Systems Location GEL, BBSR
Expenses Submitted for Reimbursement
Registration Fees—3000/—
Registration Fees—3000/— Travel Expenses -5-5/——————————————————————————————————
Boarding expenses DD /
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount-NA
Total expense submitted for reimbursement Semployee Signature— Date— Date—
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajit ruraz Parda Date G5 20
I recommended: Yes/No
Principal Signature Road Lung Suladin
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 Amount Un-reimbursed Date (1572)



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. AJAYA KUMAR SWAIN
Date of Conference/workshop/Seminar-19/5/10 On hine Nation Conference on Location NMIET. BBSR Advanted Electrical and Energy Systems
Name of Conference Location NW 1E 1 BBSP
Expenses Submitted for Reimbursement
Registration Fees—3000/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source AO amount
Total expense submitted for reimbursement 3000 f
Employee Signature Agra Kunar Swain State 20/5/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Air Kurmus Panda Date 2015/20
I recommended: Yes/No
Principal Signature from Lunn Suhudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Un-reimbursed 500 — Datatel Requisition Datatel



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DEBENDRA KUMAR SAHOD
25/5/20
Date of Conference/workshop/Seminar 25/5/20 Date of Conference/workshop/Seminar Conference CEL, BBS Name of Conference Location Location Rural Electrical Power Conference Expenses Submitted for Reimbursement 307071
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees
COST
Travel Expenses
Boarding expenses C
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/
Total expense submitted for reimbursement 3000/- Employee Signature Debendra Kungr Salvi Date 26/5/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajit kurnar Parda Date 26/5/20
I recommended: Yes/No
Principal Signature from Union Subudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed Datatel Requisition



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUNIL KUMAR MAHAPATRO
Date of Conference/workshop/ Seminar 8.6.20 Name of Conference The Global Voltage Regulation Location Location
Name of Conference The Global Voltage Regulation Location BBS/
Expenses Submitted for Reimbursement
Registration Fees 5000
Boarding expenses - O D -
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/ — Employee Signature Sun Kunar Mahapatro Date 9/6/20
Employee Signature Sun Kurar Mahapatro Date 9/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Allt kuman Panda Date 9/6/20
I recommended: Yes/No
Principal Signature Novat unm Suhahi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2007 Amount Un-reimbursed 00 — HR Approval Casmita Pariaa Date 96/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ADANTA PRIYADARSHINEE
Date of Conference/workshop/ Seminar 1/6/20 Date of Conference National Conference on Transmishing GIFT, BBSK Name of Conference Wind Farms Expenses Submitted for Reimbursement
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees—3000 —
Travel Expenses D
Boarding expenses - 50 f
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount-NA
Total expense submitted for reimbursement 3000f - Employee Signature April 7 Priyadors Lineo Date 2 6 20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ailt Kurran Parda Date 2/6/20
I recommended: Yes/No
Principal Signature borot humer Subudh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3 00 f O Date 2 f 6 2 D HR Approval 2 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DILLIP KUMAR NAYAK
Date of Conference/workshop/ Seminar 16/6/20 Name of Conference Conference Conference Conference Conference Location Expenses Submitted for Reimbursement Conference Location Location Location Location Location Expenses Submitted for Reimbursement
Registration Fees—2000/
Travel Expenses
Boarding expenses - 00/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement 3000/ — Employee Signature Ditup Kun ar Nonyak Date 17/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ait Kurran Pards Date 176/20
I recommended: Yes/No
Principal Signature Franch kumer Suludhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 F HR Approval Colon 10 Pariolo Date 1746/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ————————————————————————————————————
Date of Conference/workshop/ Seminar 23/6/20 Name of Conference Online International Conference on Location GEC, BBSR Ultrasomz Sound Detection & its Applications
Name of Conference Location Grand Detection Lits Applications
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses G-G
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement - 2000/-
Total expense submitted for reimbursement 3000/- Employee Signature Serom Devi Date 24/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ailt kuman Parda Date 24/6/20
I recommended: Yes/No
Principal Signature Frank Lumer Sululli
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 Amount Un-reimbursed 500 Amount Un-reimbursed



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name HIMANSAV SEKHAR MAHARANA
Name of Conference Unline International Conference on Location DRIEMS, Cuttack User Authentication many Antonoted Biometrics Location DRIEMS, Cuttack Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses D. O. f
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source ————————————————————————————————————
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.
HOD Signature Asit Kurrar Panda Date 21/6/20
I recommended: Yes/No
Principal Signature Provot human Sububh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 Amount Un-reimbursed 557 — HR Approval Quantification Datatel Requisition



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. SILLA RATUGOPAL
Date of Conference/workshop/ Seminar 6/7/20
Name of Conference Online National Conference on Location GIFT, BBS Fault frediction Lagrons Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
·
Registration Fees DDD — Travel Expenses — DDD —
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceamountNA
Total expense submitted for reimbursement 3000/ — Employee Signature Stla Rayngopal Date 7/7/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Air Kungs Pando Date 7/7/20
I recommended: Yes/No
Principal Signature fravat hum Suludh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 2000 Amount Un-reimbursed 00 F



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

Date of Conference/workshop/Seminar-14/7/20 Name of Conference Daline A Webster on Electric Location GITA, BBS Powerline, Networking for a Smart Home Expenses Submitted for Reimbursement Registration Fees 3000/—
Registration Fees-3000/
Registration Fees-3000/
Registration Fees-3000/
Registration Fees-3000/
Travel Expenses — DO
Boarding expenses - 50/
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount NA
Total expense submitted for reimbursement 3000/
Employee Signature Tyotir maya Sat pathy Date 1577/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ail + Kurrar Pardo Date 1577/20
I recommended: Yes/No
Principal Signature franct humar Subully
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 17710



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SASMITA PARIDA
Date of Conference/workshop/ Seminar 2 to 17/20 Name of Conference Conference Conference Conference Conference Location CFB, BBS/ Conference Conference Conference Conference Conference Conference CFB, BBS/ Conference Conference CFB, BBS/ Conference Conference CFB, BBS/ Conference Conference CFB, BBS/ Conference CFB, CFB, BBS/ Conference CFB, BBS/ Conference CFB, CFB, CFB, CFB, CFB, CFB, CFB, CFB,
Registration Fees 2000/
Travel Expenses
Boarding expenses - O - O
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamountamount
Total expense submitted for reimbursement Employee Signature Sasmita Parida Date 21/7/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Airt Kurrar Parda Date 21/7/20
I recommended: Yes/No
Principal Signature Frank Luma Swadh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 00/ Amount Un-reimbursed



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABANI KUMAR MUNULI
Date of Conference/workshop/Seminar 3/8/20 Name of Conference Online national conference on Flexible Location MIET, BBS Flexing Power System Derign
Name of Conference Location Location
Expenses Submitted for Reimbursement
Registration Fees
Registration Fees OD Travel Expenses OD Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Source ————————————————————————————————————
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.
HOD Signature Airt Kurman Panda Date 4/8/20
I recommended: Yes/No
Principal Signature Pravat humn Swalling
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 4/8/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. PRAKASH CHANDRA SAHU
Date of Conference/workshop/Seminar 9/3/21 Online 1st Conference on Con
Name of Conference - Lectrital Rower Langue Communication 9 1
Expenses Submitted for Reimbursement
Registration Fees-3000
Travel Expenses OD
Boarding expenses -50f
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount
Total expense submitted for reimbursement 3000/ — Employee Signature Irana Landra Sahm Date 10/3/21
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ait Kurnare Parda Date 1073/21
I recommended: Yes/No
Principal Signature franch humer Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 007 HR Approval 101000 Date 1513/2



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name Dr. NABNIT PANIGRAH
Employee Name Dr. NABNIT PANIGRAH Date of Conference/workshop/ Seminar 4/5/20
Name of Conference Unline International Conference Location GEL, BBS Frances Submitted for Phimbursonant
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceamountNA
Total expense submitted for reimbursement 3000f— Employee Signature Natural Paradian Date 5/5/20 I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Air Kourras Parda Date 575/20 I recommended: Yes/No
Principal Signature frankt kumm Swhulhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 00/ Date 5/5/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SUBHENDU SEKHAR SAHUO
Date of Conference/workshop/ Seminar 7/5/20 Name of Conference On the National Conference on Application GIFT, BBS. Expenses Submitted for Reimbursement
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees
Travel Expenses
Boarding expenses — Of —————————————————————————————————
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamountamount
Total expense submitted for reimbursement 3000/ Employee Signature Subhendu Sekhar Saloo Date 8/5/20
Employee Signature Subhendu Sekhar Satist Date Date
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ait Kurray Parda Date 8/5/20
I recommended: Yes/No
Principal Signature fravat hunor Subaki
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500 — Amount Un-reimbursed 00/ — Date 8/5/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SOM NATH MISTRA
Date of Conference/workshop/ Seminar 12/5/20 Name of Conference Column national Seminar on Absorption DEC, BBSR Reproduction System using Engine Exhaut Expenses Submitted for Reimbursement
Expenses Submitted for Reimbursement
Registration Fees 3000/
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source ————————————————————————————————————
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.
HOD Signature Ailt Kurnar Parda Date 13/5/20
I recommended: Yes/No
Principal Signature fravak humar Subahi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 000 - Date 13/01 20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name DIPTI RANJAN PATTNAYAK
Date of Conference/workshop/ Seminar
Date of Conference/workshop/Seminar 19/5/20 Name of Conference Online national Conference on Advanced Name of Conference Charlest and Energy Systems Location NMIRT, BBSR
Expenses Submitted for Reimbursement
· · · · · · · · · · · · · · · · · · ·
Travel Expenses
Registration Fees 3000/ — Travel Expenses 00/ — Boarding expenses 00/ —
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount-NA
Sourceamount NA Total expense submitted for reimbursement
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.
HOD Signature Ait KNIFOM Panda Date 20/5/28
I recommended: Yes/No
Principal Signature francis Kumar Swilling
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/— Amount Un-reimbursed 50/— HR Approval Colored Date 25/5/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name ABHISHEK MOHANTY
Date of Conference/workshop/Seminar 25/5/20 Name of Conference Conference Location CGC, BBS. Rural Electric Power Conference
Name of Conference Location Location Location
Expenses Submitted for Reimbursement
Registration Fees—3000/
Registration Fees—3000/—————————————————————————————————
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Sourceamount
Total expense submitted for reimbursement 3000/ — Employee Signature Abharbek Mohanty Date 26/5/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Air Kuras Pando Date 26/5/20
I recommended: Yes/No
Principal Signature Provot unner Swalling
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed CO Date 265/20



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name SANJEEV KUMAR MISHRA
Date of Conference/workshop/Seminar 18/6/20 Name of Conference International Conference on Location CET, BBSR Expenses Submitted for Reimbursement
Name of Conference ———————————————————————————————————
Expenses Submitted for Reimbursement
Registration Fees
Boarding expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
Source amount NA
Total expense submitted for reimbursement 3000/ —
Total expense submitted for reimbursement 3000/- Employee Signature Sanjew Kumar Mistra Date 9/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature ASIX KUMAN Parada Date 9/6/20
I recommended: Yes/No
Principal Signature Promot Unmer Subudhi
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000/ Amount Un-reimbursed 00/ Data 9/// Data



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KRUSHNA KESHAB BARAL
Date of Conference/workshop/Seminar 1/6/20 Name of Conference National Conference on Conference Transmission for Offshore Wind Farms Location CONFERENCE OF Supports Supported for Poimbursement
Name of Conference Transmistro for OKT-shore Wind Farms Location (9) 1 BBS
Expenses Submitted for Reimbursement
Registration Fees-3000/—
Travel Expenses — Of —
Boarding expenses Of
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below.
SourceNo amountamount
Total expense submitted for reimbursement 3000f— Employee Signature Knockna Kerhab Baral Date 2/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajit Kurrar Danda Date 2/6/20
I recommended: Yes/No
Principal Signature Warret hum Subsoli
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 0000 HR Approval 20000 Date 216120



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name KISHORA KUMAR S ASAMAL
Date of Conference/workshop/Seminar. 16/6/20 Name of Conference On Tsurami Early Warning System Expenses Submitted for Reimbursement Date of Conference On Tsurami Early Warning System
Name of Conference
Expenses Submitted for Reimbursement
Registration Fees 3000 -
Travel Expenses
Boarding expenses
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Sourceamount
Total expense submitted for reimbursement 3000
Total expense submitted for reimbursement 3000 — Employee Signature Kyskora Kumar Saxana — Date 17/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajif Kurran Panga Date 17/6/20
I recommended: Yes/No
Principal Signature frauat human Sulud M
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3000 Amount Un-reimbursed 00 Date 171610



Arya Vihar, Barakuda, Panchagaon, Bhubaneswar-752050

GENERAL INFORMATION
Employee Name - Dr MOV SUMI PAND 17
Date of Conference/workshop/ Seminar
Date of Conference/workshop/ Seminar 23/6/20 Online International Conference on Ultrasomic Name of Conference Sound Detection 8 1 ts Applications Location GEC, BRSR
Expenses Submitted for Reimbursement
Registration Fees-3 500/
Travel Expenses
Boarding expenses - Off
Other (Please explain) =
Did you receive money from any other sources (i.e., Departmental funds, grants) to pay for this class? If yes, enter source and amount below. Source amount
Total expense submitted for reimbursement 3000/ — Employee Signature Montanni Panda Date 24/6/20
I acknowledge this professional development activity was beneficial to this employee in his/her current position with the College. I also confirm that departmental funds are not available to reimburse this employee for this activity.
HOD Signature Ajit kours ar Ponda Date 24/6/20
I recommended: Yes/No
Principal Signature Downt Lum Suluh
For Human Resources / Accounting Use Only
Reimbursement Approved? Yes No Datatel Requisition Amount Reimbursed 3500/ Amount Un-reimbursed 00/ Date 24/6/20