

From

Dr. R.Vivekananthan,
Assistant Professor,
Department of Mechanical Engineering,
Government College of Engineering,
Salem-11.

21/11/19
22/11/19

To

The Principal,
Government College of Engineering,
Salem-11.

Through proper channel

Respected Madam,

Sub: Dr.R.Vivekananthan-Assistant Professor- Department of Mechanical Engineering- ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU Megalaya-bills submitted-reg.

It is informed that I attended the ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU, Megalaya. Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 33,994/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 33,994/-

It is requested that a sum of Rs. 33,994 (Thirty Three Thousand Nine Hundred and Ninety Four Rupees only) may kindly be reimbursed.

Salem-11
20.11.2019

Yours faithfully


20/11/19

Encl:

1. TA/DA Form
2. Air Tickets/Boarding passes
3. Hotel Bill
4. Taxi bill

Submitted to the Principal:

Dile - m 2/11
(HOD/Meas)

**PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE OF ENGINEERING,
SALEM-636 011.**

Presents: **Dr. G.VIMALA ROSALINE, Ph.D,
PRINCIPAL**

TEQIP Phase -III

Proceedings No:816/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019 - TEQIP phase-III-Bill Amount sanction accorded – regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017
2. Letter from Dr.R.Vivekananthan, AP/Mechanical Dated: 17.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.23,214/- (Rupees Twenty Three Thousand Two Hundred and Fourteen Only)** towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019.

The amount has been sanctioned to Dr.R.Vivekananthan, AP/Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to **Dr.R.Vivekananthan**, Ac.No: 11215787923 under TEQIP Phase III Account.

The expenditure is debitable to the following **TEQIP Phase -III** Head of Account: -
“FDP”.

Copy to :

1. Dr.R.Vivekananthan, AP/Mechanical
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

G.Vimala Rosaline
17/12/19
PRINCIPAL

V.R.
17/12/19

A. S. S.
17/12/19

H. S. S.
17/12/19

5 Days National Workshop on
Robotics for Healthcare

Under AICTE Training & Learning (ATAL) Academy

4th to 8th November 2019

**CERTIFICATE
OF
PARTICIPATION**



This is to certify that

VIVEKANANTHAN R

has attended the five (5) days National Workshop on "Robotics for Healthcare" under AICTE Training and Learning (ATAL) Academy from 4th to 8th November 2019 as participant and successfully passed the examination.

The Workshop was organized by the Department of Biomedical Engineering, School of Technology, North-Eastern Hill University (NEHU), Shillong, Meghalaya.

We wish all success in life

Dr. Sudip Paul
Coordinator, ATAL Workshop

Prof. Goutam Saha
Dean, SoT, NEHU