

From

Dr. A. Baraniraj,
Assistant Professor,
Department of Mechanical Engineering,
Government College of Engineering,
Salem-11.

To

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

TE & 19/11/19
22/11/19

Through proper channel

Respected Madam,

Sub: A. Baraniraj-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. 27,198/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 27,198/-

It is requested that a sum of Rs. 27,198 (Twenty Seven Thousand One Hundred and Ninety
eight Rupees only) may kindly be reimbursed.

Salem-11
20.11.2019

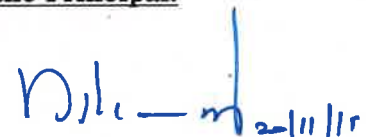
Yours faithfully


A. BARANIRAJ

Encl:

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

Submitted to the Principal:


(HOD/Mech)

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

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

TEQIP Phase -III

Proceedings No:817/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.A.Baraniraj, 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. A.Baraniraj, AP/Mechanical**.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr. A.Baraniraj, Ac.No: 11215780542 under TEQIP Phase III Account.

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


PRINCIPAL


17/12/19


17/12/19


17/12/19

Copy to :

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

5 Days National Workshop on
Robotics for Healthcare
Under AICTE Training & Learning (ATAL) Academy
4th to 8th November 2019

CERTIFICATE OF PARTICIPATION



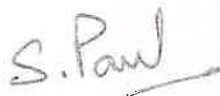
This is to certify that

BARANIRAJ

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