

From

Dr. M.Raja,
Assistant Professor,
Department of Mechanical Engineering,
Government College of Engineering,
Salem-11.

To

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

TERIPID
22/11/19

Through proper channel

Respected Madam,

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

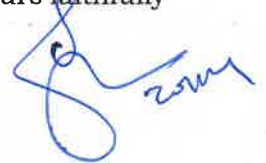
It is informed that I attended the ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU, Megalaya. Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 34,016/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 34,016/-

It is requested that a sum of Rs. 34,774 (Thirty Four Thousand and Sixteen Rupees only) may kindly be reimbursed.

Salem-11
20.11.2019

Yours faithfully



Encl:

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

Submitted to the Principal:

Nil - 20/11/19
(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:818/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.M.Raja, 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.M.Raja, AP/Mechanical**.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.M.Raja, Ac.No: 30405631808 under TEQIP Phase III Account.

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

Dr. G. Vimala Rosaline
17/12/19
PRINCIPAL

V. Raja
17/12/19

Dr. G. Vimala Rosaline
17/12/19

Dr. G. Vimala Rosaline
17/12/19

Copy to :

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