

From

P.INDRA  
Assistant Professor,  
Department of Electronics and Communication Engineering,  
Government College of Engineering,  
Salem-II.

To

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

Through Proper Channel

Respected Madam,

Subject: Requisition to reimburse registration fee- online FDPs- summer school- Inplant training – reg.

With regard to the subject cited above for your kind note that I have registered and undergone the following courses.

S.No.	Name of the workshop and venue	Date	Course fee (Rs)
1.	Industrial Training for Faculty on Communication and Networking Technologies, RGMTC, BSNL, Meenambakkam, Chennai	1.06.2020 To 19.06.2020	2,832
2.	Online Summer School on "Advances in Signal Processing and Machine Learning" Department of Electronics Deen Dayal Upadhyaya College University of Delhi	20.07.2020 To 26.07.2020	500
3.	Faculty Development Programme conducted by Baba Institute of Technology and Sciences (BITS), Vizag, India in association with IIT-Bombay Spoken Tutorials (supported by MHRD) (SciLab and LaTeX)	12.08.2020 To 19.08.2020	800
Total			4,132/-

I request to kindly reimburse the amount of Rs.4,132/- (Rupees Four Thousand One Hundred and Thirty Two Only) towards the fee paid by me under TEQIP-III and kindly do the needful. Herewith I have enclosed the fee receipt for your kind reference.

Thank you

Place: Salem  
Date: 07.08.2020  
Encl: (i) Fee receipt: 3  
(ii) Certificate: 1

Yours faithfully



(P.INDRA)

P  
TEQIP  
8/8  
7/8/2020

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

**Presents: Dr. C.Vasanthanayaki, Ph.D,  
PRINCIPAL (FAC)**

**TEQIP Phase -III**

Proceedings No:1127/TEQIP-Phase-III/ 1.3.2.4/date: .08.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment "Different Online Training Programs" from 01.06.2020 to 19.06.2020, 20.07.2020 to 26.07.2020 and 12.08.2020 to 19.08.2020 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 Prof.P.Indra, AP/ECE Dated:07 .08.2020

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2832+500+800=4132/- (Rupees Four Thousand One Hundred and Thirty Two Only)** towards the Payment for "Different Online Training Programs" from 01.06.2020 to 19.06.2020, 20.07.2020 to 26.07.2020 and 12.08.2020 to 19.08.2020

The amount has been sanctioned to **Prof.P.Indra, AP/ECE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to P.Indra, AC/No: 32950203581 under TEQIP Phase III Account.

The expenditure is debitible to the following **TEQIP Phase -III** Head of Account: - "FDP".

*P. Vasanthanayaki*  
11/9/2020  
PRINCIPAL(FAC)

Copy to:

1. Prof.P.Indra, AP/ECE
2. TEQIP-III Coordinator *C. U. 11/9/2020*
3. TEQIP -III Finance Nodal office *at*

*11/9/2020*

**RAJIV GANDHI MEMORIAL TELECOM TRAINING CENTRE**



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)  
Meenambakkam, Chennai – 600 016

*Certificate*

This is to certify that

**Ms.P.INDRA**

.....  
**ASSISTANT PROFESSOR/ECE**  
.....

of

**GOVERNMENT COLLEGE OF ENGINEERING**  
.....

**SALEM**  
.....

successfully completed **THREE** Weeks Industrial Training on

**“COMMUNICATION AND NETWORKING TECHNOLOGIES”**

from **01.06.2020** to **19.06.2020**  
.....

at

**BSNL,SALEM**  
.....

Dated: **19.06.2020**  
.....

  
**Principal**  
RGMTC,BSNL