

From

K.Sakunthala,  
Assistant Professor / Mechanical Department,  
Government College of Engineering,  
Salem -11.

To

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

TEQIP III  
216 m 62  
14/1/2020

Through Proper Channel

Respected Madam,

Sub: Submission of TA/DA claim for the MHRD-IIC Training Series- reg

I thank you for given me the opportunity for attending the MHRD-IIC Ambassador Training Series at Sri Krishna College of Engineering and Technology at Coimbatore on 6<sup>th</sup> and 7<sup>th</sup> January 2020 through TEQIP sponsorship. In this regard, I hereby submit the TA/DA claim incurred for the training period and also request you to kindly sanction the amount of Rs.4440/- ( Four Thousand Four Hundred and Forty only) through TEQIP – III.

Thanking You,

Yours faithfully

(Dr.K.Sakunthala)

Encl: TEQIP III TA form

Place: Salem

Date: 14.01.2020

**Submitted to the Principal**

HOD/MECHANICAL

14/1/2020

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

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

**TEQIP Phase -III**

Proceedings No:887/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment of TA/DA for "MHRD-IIC Training series" at Sri Krishna college of Engineering at Coimbatore from 6.01.2020 to 7.01.2020- under TEQIP phase-III-Bill Amount sanction accorded - regarding.

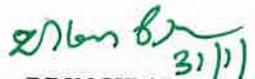
- Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017  
2. Letter from Dr.K.Sakunthala,AP/Mechanical, Dated: 25.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4440/- (Rupees Four Thousand Four Hundred and Forty Only)** towards the Payment of TA/DA for "MHRD-IIC Training series" at Sri Krishna college of Engineering at Coimbatore from 6.01.2020 to 7.01.2020.

The amount has been sanctioned to **Dr.K.Sakunthala,AP/Mechanical**.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to "K.Sakunthala, A/C.No: 8450101004931" under TEQIP Phase III Account.

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

  
31/1/2020  
PRINCIPAL

  
30/1/2020

Copy to :

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

