

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

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

TEQIP Phase -III

Proceedings No: 324/TEQIP-Phase-III/ITLR/FDP /2018 date: .09.2018

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores towards the Payment for TA Training Programme On "Industrial Automation & Robotics" at (ESCI) Hyderabad from 06.08.2018 to 09.08.2018 under TEQIP phase-III- expenditure amount sanction accorded -regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017
2. Letter from Dr.D.Lavanya ,AP/ Mechanical Dated: 12.09.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.36,494/- (Rupees Thirty Six Thousand Four Hundred and Ninety Four Only)** towards the Payment for TA Training Programme On "Industrial Automation & Robotics" at (ESCI) Hyderabad from 06.08.2018 to 09.08.2018.

An advance amount sanctioned for above **Rs.29,100/- (Rupees Twenty Nine Thousand and Hundred Only)** to Dr.D.Lavanya ,AP/ Mechanical.

Now total expenditure of **Rs.36,494/- (Rupees Thirty Six Thousand Four Hundred and Ninety Four Only)** as per bills and voucher submitted to Dr.D.Lavanya ,AP/ Mechanical Dated:12 .08.2018.

The excess amount of **Rs.7,394/- (Rupees Seven Thousand Three Hundred and Ninety Four Only)** has been spent by **Dr.D.Lavanya ,AP/ Mechanical**.

So She is also eligible for reimbursement of above said amount.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.D.Lavanya, A/C.NO: 30405631808 TEQIP Phase III Account.

The expenditure is debitable to the following TEQIP Phase -III Head of Account -
"FDP"



PRINCIPAL

Copy to

1. Dr.D.Lavanya ,AP/ Mechanical

2. TEQIP - III Coordinator

3. TEQIP - III Finance Nodal officer


17.9.18


17.9.18

From

D.Lavanya

Assistant Professor / Mechanical

Government College of Engineering

Salem-11

To

The Principal

Government College of Engineering

Salem-11

Respected Madam

Sub: Reimbursement of TA / DA Bill – reg.

I have attended the four days training programme on “Industrial Automation & Robotics” conducted by Engineering Staff College of India (ESCI), Hyderabad from 06.08.2018 to 09.08.2018. The travel expenses for attending this programme was Rs.13494/-. The registration fee for this programme was 23,600/-. I have attached the TA/DA expenditure details for this programme for your perusal. I kindly request you to reimburse the expenses.

Thanking You


Yours Faithfully



D.Lavanya

Encl: Registration fee receipt

TA / DA Bill

Submitted to the Principal

22/8/18



ESCI

Engineering Staff College of India

Autonomous Organ of The Institution of Engineers (India)
(ISO 9001 : 2015 Certified, AICTE & CEA Recognized Institution)



*This Certificate is Awarded
To*

D Lavanya

Govt. College of Engineering, Salem

for
Participation in the
Training Programme on
Industrial Automation & Robotics
06 – 09 August 2018, Hyderabad




Course Director


Director