

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

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

**TEQIP Phase -III**

**Proceedings No: 207/TEQIP-Phase-III/ITLR/FDP /2018 date:13.06.2018**

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores towards the Payment for TA “GIAN Course – Advanced Scientific Process Planning” to be conducted at National Institute of Technology, Aizawl, Mizoram from 07.05.2018 to 11.05.2018 – 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.T.Balusamy,AP/Mechanical Engineering, Dated: 11.06.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.51,941/- (Rupees Fifty One Thousand Nine Hundred and Forty One Only)** towards the Payment “GIAN Course – Advanced Scientific Process Planning” to be conducted at National Institute of Technology, Aizawl, Mizoram from 07.05.2018 to 11.05.2018.

An advance amount sanctioned for above **Rs.37,500/- (Rupees Thirty Seven Thousand and Five Hundred only)** to Dr.T.Balusamy,AP/Mechanical Engineering. Now total expenditure of **Rs.54,941/- (Rupees Fifty Four Thousand Nine Hundred and Forty One Only)** as per bills and voucher submitted to, Dr.T.Balusamy,AP/Mechanical Engineering, Dated: 11.06.2018.

The excess amount of **Rs.17,441/- (Rupees Seventeen Thousand Four Hundred Forty One Only)** has been spent by Dr.T.Balusamy,AP/Mechanical Engineering.


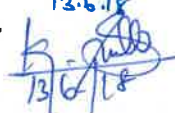
So he is also eligible for reimbursement of above said amount.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.T.Balusamy, A/C No: 11215774594 under TEQIP Phase III Account.

The expenditure is debitible to the following TEQIP Phase -III Head of Account - “FDP”

  
PRINCIPAL

Copy to

1. Dr.T.Balusamy,AP/Mechanical Engineering
2. TEQIP-III Coordinator   
13.6.18
3. TEQIP -III Finance Nodal officer   
13/6/18