

From

T.R.Sumithira,
AP/EEE,
Govt College of Engineering,
Salem -11

To

The Principal,
Govt College of Engineering,
Salem -11

TEQIP III
Salem 21/1/2020

THROUGH PROPER Channel,

Respected Madam,

Sub: Submission of TA form for AICTE –ATAL Academy FDP on “ Internet of Things”- reg

I thank for the opportunity given to attend the AICTE –ATAL Academy FDP on the topic “ Internet of Things conducted between 16.12.2019 to 20.12.2019 at NPTI Alapuzha, Kerala through TEQIP III sponsorship. The TA/DA Bills for the settlement of Accounts are attached herewith. The total expenses incurred for the attending the workshop was **Rs 7,267/- (Rupees. Seven thousand Two hundred and Sixty Seven only)**. So, I request you to kindly sanction the expenditure through TEQIP III.

Yours faithfully,

Date: 02-01.2020

Station: Salem.

Submitted to the Principal,~



V. Sumithira
21/1/2020
HOD/EEE

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

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

TEQIP Phase -III

Proceedings No:852/TEQIP-Phase-III/ ITLR/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL Academy FDP on “Internet of Things” from 16.12.2019 to 20.12.2019 at NPTI, Cherthala, Alappuzha, Kerala - 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.T.R.Sumithira, AP/EEE, Dated: 21.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.7,267/- (Rupees Seven Thousand Two Hundred and Sixty Seven Only)** towards the Payment for ATAL Academy FDP on “Internet of Things” from 16.12.2019 to 20.12.2019 at NPTI, Cherthala, Alappuzha, Kerala.

The amount has been sanctioned to **Dr.T.R.Sumithira, AP/EEE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “T.R.Sumithira, A/c No: 0751301000096604” under TEQIP Phase III Account.

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

21/01/2020
28/1/2020
PRINCIPAL

V.R.S.

21/01/2020

Copy to :

1. Dr.T.R.Sumithira, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

[Signature]
21/01/2020