

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

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

**TEQIP Phase -III**

Proceedings No:1321/TEQIP-Phase-III/1.3.2.4 /2021/ date: .03.2021

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITTT Prescribed 8 Modules” from March 2020 to April 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 Faculty Members – Mechanical, EEE, Chemistry, and Physics Dated: 01.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6\*10,000 and 1\*8,000 = 68,000 /-(Rupees Sixty Eight Thousand only)** towards the Payment for “NITTT Prescribed 8 Modules” from March 2020 to April 2020.

The amount has been sanctioned to **Dr.A.Baraniraj**, AP/Mechanical(Rs.10000), **Dr.S.Sivalakshmi**, AP/Mechanical(Rs.10000), **Dr.M.Raja**, AP/Mechanical(Rs.10000), **Dr.D.Ashokaraju**, AP/EEE(Rs.10000), **Dr.P.Anitha**, AP/Chemistry(Rs.10000), **Mrs. K.Poornima**, AP/Chemistry(Rs.10000) and **Dr.K.Saranya**, AP/Physics(Rs.8000).

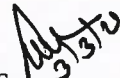
With reference to the letter cited above, the amount is to be transferred through PFMS online payment to **Dr.A.Baraniraj**, A/C.No: 11215780542, **Dr.S.Sivalakshmi**, AC.No: 11215787901, **Dr.M.Raja**, AC.No: 30405631808, **Dr.D.Ashokaraju**, AC.No: 11215788508, **Dr.P.Anitha**, AC.No:20266066152, **Mrs. K.Poornima**, AC.No:20343647629, **Dr.K.Saranya**, AC.No:30358008443 under TEQIP Phase III Account.

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

  
PRINCIPAL(FAC)

Copy to :

1. Faculty Members – Mechanical, EEE, Chemistry, and Physics
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal office

  
3/3/21

  
  
3/3/21

From

Dr. S.Sivalakshmi,  
Associate Professor,  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem – 636 011

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

Dr  
12/8/2020

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP -AICTE -NITTT  
Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam webportal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
<b>Grand Total</b>		<b>10000.00</b>

(Rupees Ten thousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 12 .08.2020

Yours faithfully,

Dr  
12/8

Encl:

1. Registration and Exam Fee Receipt.

Submitted to the Principal

Dr  
12/8/2020