

From

Dr B Achiammal,
Assistant Professor,
Department of EIE,
Government College of Technology,
Coimbatore-13

To

The Principal,
Government College of Technology,
Coimbatore-1.

TEQIP
06/09/19

Through Proper Channel.

Respected Madam.

Sub: Requesting ON DUTY to attend a TEQIP III FDP in Hyderabad – reg...

Ref 146/TEQIP-III/FDP/2019, dated 04.09.195

With reference to the letter cited above, I have been deputed to attend a faculty development programme on "Advanced Teaching Learning, OBE, Accreditation, Sponsored Research, IPR & Entrepreneurship" from 09.09.2019 to 13.09.2019 at Hyderabad under TEQIP III.

So I request that my absence to duty during that period may kindly be treated as 'ON-DUTY'. Also I request you to reimburse the expenditure towards attending the FDP through TEQIP III

Yours truly,

Place: CBE -13

Date: 06.09.2019



(Dr.B.Achiammal)

Submitted to the Principal.

V. P. N. 06.9.19
HOD/EIE

TEQIP III

From

B.Achiammal,
Assistant Professor / EIE,
Government College of Technology,
Coimbatore - 641013.

To

The Principal,
Government College of Technology,
Coimbatore - 641013.

Through proper channel

Respected Madam,

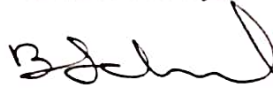
Sub: Submission of TA/DA Bills for Faculty Development at Hyderabad - Reg
Ref: Memo No: 146/TEQIP-III/ FDP /2019, Dated: 04.09.2019

As per the reference cited above, I have attended the Faculty Development Program at Hyderabad from 09.09.2019 to 13.09.2019. Herewith, I have enclosed the report, TA details. I request you to kindly reimburse the Travel Allowance of Rs 12,688/- spent by me towards attending the Faculty Development Program.

Thank you,

20.09.2019
Coimbatore

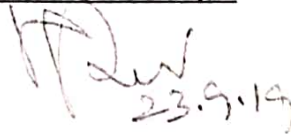
Yours faithfully,


(Ms. B.Achiammal)

Enclosures:

1. Filled TA claim bill
2. Flight ticket and Boarding pass
3. Certificate Copy
4. Report on the Faculty Development Program

Submitted to the Principal


23.9.19

Travelling Allowance Bill of

Faculty Development Program- Hyderabad

NAME :		MS. B. Achiammal				Designation:		Assistant Professor /EIE	
Particulars of Journeys and halts			Arrival			Purpose of Journey	Kind of Journey i.e by rail (mail / Passenger) Steamer/ Road	Number of Kilo meters	
Departure			Arrival						
Station	Date	Hour	Station	Date	Hour	7	8	9	
1	2	3	4	5	6				
GCT	09.09.19	8.15 am	Airport	09.09.19	9.00 am	To attend FDP conducted by ESCI in Hyderabad	By Road	16 Km*	
CBE			CBE.				own car		
Airport	09.09.19	11.15 am	Airport	09.09.19	12.35 pm		By Air	758	
CBE.			Hyderabad				Auto	90km*	
Airport	09.09.19	1.00 pm	leoni resort	09.09.19	3.30 pm		By Road	90km*	
Hyderabad			Hyderabad				Auto	90km*	
leoni resort	13.09.19	4.30 pm	Airport	13.09.19	7.00pm		By Road	90km*	
Hyderabad			Hyderabad				Auto	90km*	
Airport	13.09.19	9.20 pm	Airport	13.09.19	10.40 pm		By Air	758	
Hyderabad			CBE.				own car	16km*	
Airport	13.09.19	11.00 pm	GCT	13.09.19	12.00 pm	By Road	16km*		
CBE			CBE			own car			

CERTIFICATE:

1. Certified that the amount claimed in this bill was not drawn before.
2. Certified that the Journey was actually performed me at specied date & time.
3. Certified that the expenditure towards all the fares was actually incurred by me.
4. Certified that the no advance amount was obtained from TEQIP III for this purpose.
5. Certified that I have travelled beyond 8 KM radius.
6. Certified that the distance I have travelled between my start place & Airport terminal is more than half KM.

Government Servant for the Month of August 2019

		Pay Rs. 27000		G.P: Rs 7000/-									
Railway fare		Bus fare		Distance travelled by road for which mileage is admissible.		Daily allowance			Incidental Charges	Terminal charges	Grand total	Remarks	
Class	No. Of fares	Amount		Ordinary Rates	at other rates	No. Of days	Rate	Amount					
									10	11	12	13	14
		Rs.		Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.		
Rs. 192											192		
Air fair is 190825 for to and fro(shared by 17 members)											5612		
shared by 2 members (MS. B. Achiammal, A.S.Wincy Pon Annal)											540		
shared by 2 members (MS. B. Achiammal, A.S.Wincy Pon Annal)											540		
Air fair is 190825 for to and fro(shared by 17 members)											5612		
Rs.192											192		
TOTAL											12688		




(Ms.B.Achiammal)

1. Total of Column 19	Rs.	12,688
2. Amount remitted on		
3. TOTAL	Rs.	12,688
4. Advance of T.A.		0
5. Net Claimed	Rs.	12688

Please Pay for Rs.

(Rupees Twelve thousand Six hundred and Eighty Eight only)


(Ms.B.Achiammal)

LOTUS TOURS AND TRAVELLS

268 EAST RAMALINGAM ROAD
 R S PURAM COIMBATORE 641 002
 Tel: 98947 33000/0422 4384583084
 Email: info@lotustours.in
 PAN: ADQPV1003P
 GSTIN: 33ADQPV1003P1ZR (TAMIL NADU)

Original For Recipient

INVOICE

To M/s : PRINCIPAL GCT

Inv. No. : DS/ 184

Inv. Dt. : 05-09-2019

Reference :

Due Date : 05-09-2019

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : GROUP TICKET

Airline : INDIGO

Page : 1/1

Ticket No	Pass Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E 1176U	MS. DEVI GCT GROUP	CJB/HYD	6E 752	135,031 00	45,288 00	180,319 00
		HYD/CJB	09-Sep			
			6E 776			
			13-Sep			

Add OC Tax 8,500 00

Sub-Total 135,031 00 45,288 00 180,319 00

Add PROCESSING CHARGES (DOM) A/C-1 1,700 00

Add Taxable Serv Chrgs 1,700 00 CGST @ 9 00% (153 00) SGST @ 9 00% (153 00) 306 00

INR One Lakh Ninety Thousand Eight Hundred Twenty Five Only 190,825 00

E & O E

For LOTUS TOURS AND TRAVELLS

Terms & Conditions:

- Payment to be made to the cashier & printed official Receipt must be obtained.
- All cheques / demand drafts in payment of bills must be crossed 'Pay to us only'.
- and drawn in favour of 'LOTUS TOURS AND TRAVELLS'.
- Our office is at No. 268, East Ramalingam Road, R.S. Puram, Coimbatore, Tel: 98947 33000.
- Kindly check all details carefully to avoid unnecessary complications.

Computer Generated Report. Requires No Signature.

Travelled by me on 9/9/19 to 13/9/19 along with 16 other faculty members of our college

[Signature]
 20/9/19

IndiGo



6/ACHIAMMAL/MRS

From COIMBATORE

Flight# 6E 752
Date 09 Sep 2019

Boarding Time 1030
Departure Time 1115

Sequence# 081
Class G

Gate# 35
Seat Number 17F

35 SEP 2019
35 COIMBATORE
35 AIRPORT

ACHIAMMAL/MRS
Y CHECK
From COIMBATORE
HYDERABAD
Date 09 Sep 2019
Flight# 6E 752
Boarding Time 1030
Departure Time 1115
Sequence# 081 Class
Gate# 02 Seat# 17

* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

Travelled by me on 9/9/2019

[Signature]

IndiGo



Operated as:
E-TKT#:

Name B/ACHIAMMAL/MRS

From HYDERABAD To COIMBATORE

Flight# 6E 776 Date 13SEP19

Boarding Time 2020 Departure Time 2105

Sequence# 143 Class G

Gate# 106 Seat# ~~10C~~ 25B

* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates

Operated as:
E-TKT#:

B/ACHIAMMAL/MRS

From HYDERABAD

To COIMBATORE

Flight# 6E 776

Date 13SEP19

Boarding Time 2020

Departure Time 2105

Sequence# 143 Class G

Gate# 106 Seat# ~~10C~~ 25B

Travelled by me on 13/9/2019

B. J. S.



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*

Dr. B Achiammal

Assistant Professor, AP / EIE

*for
Participation in the*

One week FDP on

**“Advanced Teaching-Learning, Accreditation,
Sponsored Research, IPR and Entrepreneurship”**
at Hyderabad for GCT, Coimbatore (TN).

09 – 13 September 2019


Course Director


Director