

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Department of Physics - Inter University Accelerator Centre (IUAC) Acquaintance Programme and one day workshop - Financial Assistance from IUAC, New Delhi- Advance - Sanctioned- Orders Issued.

Planning(UGC)

No.CUSAT/PL(UGC).A2/3433/2023

Dated,KOCHI-22,04.08.2023

Read:-1. U.O No.CUSAT/AC(A).A2/3031/2023 dated 06.07.2023

2. CUSAT Cash Receipt no.3716 dated 29.07.2023 for ₹42,000/-

3. Letter dated 29.07.2023 from Dr.Rhine Kumar Arayakkandi Keechprath, Assistant Professor, Department of Physics forwarded by the Head of the Department(in-charge)

4. Circular No. Audit A/SO/2012 dated 11.09.2012

ORDER

Vide the paper read at (1) above, the Vice Chancellor has accorded sanction to the Head, Department of Physics to conduct Inter University Accelerator Centre(IUAC) Acquaintance Programme and One day Workshop on Accelerator based research at the University on 08th August 2023 in association with Inter University Accelerator Centre, New Delhi.

For the Programme, IUAC, New Delhi had sanctioned an amount of ₹42,000/- (Rupees Forty Two Thousand Only) for meeting the expenditure as shown below.

Sl. No.	Particulars	Ceiling(Rs.)
1	Stationery	8,000/-
2	Local Hospitality to participants	20,000/-
3	TA to participants from nearby localities	12,000/-
4	Miscellaneous	2,000/-
	TOTAL	42,000/-

The Cash Section had confirmed the receipt of said grant vide the paper read at (2) above. Dr. Rhine Kumar vide the paper read at (3) above has therefore requested to advance the amount of ₹ 42,000/- released by the funding agency, to meet the expenses related to the programme.

Considering the above, sanction is accorded by the Vice Chancellor for the following:

1. To release ₹42,000/- (Rupees Forty Two Thousand Only) as advance to the Head, Department of Physics and to handover the same to Dr. Rhine Kumar A.K Assistant Professor, for meeting the expenditure in connection with the above mentioned programme.

2. To debit the expenditure to the head of account: "1-95-0-R-4-470- Conduct of Refresher Courses/ Conferences/ Seminar/ Symposia etc." provided in the current years budget of the University.

The advance drawn by the Head, Department of Physics be adjusted by strictly observing the rules laid down in the paper read at (4) above and Dr. Rhine Kumar A K is responsible for settling the advance as per rules and should stick on to the head-wise expenditure sanctioned by the funding agency.

Orders are therefore issued accordingly.

Sabitha P *
PLANNING AND DEVELOPMENT
OFFICER

To:

1. Dr.Rhine Kumar A K, Assistant Professor, Department of Physics
2. The Head, Department of Physics
3. The Joint Director, KSAD
4. The Joint Registrar (Academic/ Finance)
5. The Assistant Registrar (Audit/ Accounts/ Finance/ Cash)
6. Audit D/ Finance/ Cash/ IA&I/ Admn D/ Accounts-I /PRO Sections / Statistical Officer/
CIRM.Webmaster
7. PS to VC/ PS to PVC/ PA to Registrar/ PA to FO
8. Stock File/ File Copy

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