

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Inauguration of Chancellor's Chair programme- Entrusted Director, IQAC as overall Coordinator of the programme –Advance sanctioned –Permission to use Seminar Complex free of cost-Sanctioned -Orders issued.

INTERNAL QUALITY ASSURANCE CELL

No. IQAC/Chancellor's Chair/2018(IV)

Kochi-22, Dated: 10-10-2018

Read: (1) U.O No.IQAC/Chancellor's chair/2018 dated 14/02/2018.
(2) U.O No.IQAC/Chancellor's chair/2018(II) dated 17/02/2018.
(3) Circular No.Audit/SO/2012 dated 11/09/2018.

ORDER

The Chancellor's Chair has been instituted in the University for engaging eminent academicians/scientists from foreign universities as Chancellor's Chair Professors vide paper read (1) and (2) above.

The University has decided to conduct inauguration of Chancellor's Chair programme on 16/10/2018, 9.30 am, at mini conference hall of Seminar Complex.

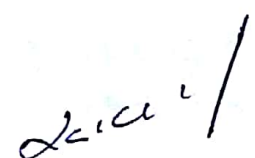
Considering the above, sanction is accorded by the Vice Chancellor for the following:

1. To entrust the Director, IQAC as overall Coordinator of the programme.
2. To permit the Director, IQAC to draw Rs.10, 000/-(Rupees ten thousand only) as advance to meet all expenses related to the programme.
3. To conduct the programme in the mini conference hall of Seminar Complex at free of cost.

The expenditure in this connection shall be met from the budget head "1-95-0-R-1-002-Chancellor's Chair".

The Director, IQAC shall draw the advance observing the rules for the drawal and adjustment of advance as laid down in the circular read (3) above.

Orders are issued accordingly.


**Controller of Examinations
in charge of Registrar**

To,

1. Dr.K.Girish Kumar, Director, IQAC& HOD, Department of Applied Chemistry.
2. Joint Director, Kerala State Audit Department/ University Engineer
3. JR Finance/AR (Accounts/Audit/Finance/Cash)
4. Ad E section to prepare and present bill to draw the advance.
5. Audit (A,B, C & D) /I A & I /Accounts I/Cash /Finance sections
6. PS to Vice Chancellor/PS to Pro Vice Chancellor/PA to Registrar/ PA to FO
7. Day File/Stock File/File Copy