

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY
(Abstract)

CUSAT-Open House-Shashtrayaan 2018-Additional expenditure-Sanctioned -Orders issued

INTERNAL QUALITY ASSURANCE CELL

No. IQAC/Open House/2017-I

Kochi-22, 27-03-2018

- Read: (1) Letter nil dated 16/03/2018 from Dr.Supriya M H,Coordinator, Shashtrayaan.
(2) U.O No. IQAC/Open House/2017 dated 23/02/2017
(3) Minutes of the meeting of the committee constituted for the conduct of Shashtrayaan-Open House held on 16/03/2018.

ORDER

Dr.Supriya M.H, Coordinator, Shashtrayaan & Professor, Dept. of Electronics was sanctioned an amount of Rs.6,00,000/- (Rupees Six lakhs only) as advance for meeting the expenses in connection with the conduct of Shashtrayaan programme, vide paper read as (2) above. Dr.Supriya M.H, vide letter read as (1) above, informed that total expenditure incurred in connection with the conduct of Shashtrayaan programme is Rs.6,98,060/- (Rupees Six lakhs ninety eight thousand and sixty only) and requested to sanction an amount of Rs.98,060/- (Rupees Ninety eight thousand and sixty only) for meeting the excess expenditure incurred. The meeting of the committee constituted for the conduct of Shashtrayaan has recommended the approval of additional expenditure of Rs.98,060/- (Rupees Ninety eight thousand and sixty only) incurred, vide paper read as (3) above.

Considering the above, sanction is accorded by the Vice-Chancellor for the payment of Rs.98,060/- (Rupees Ninety eight thousand and sixty only), the additional expenditure incurred in connection with the conduct of Shashtrayaan 2018-CUSAT Open House programme, to Dr.Supriya M.H, Coordinator, Shashtrayaan & Professor, Dept. of Electronics, meeting the expenditure from the head of account "1-01-0-Q-3-230-seminars/conferences" provided in the budget of the university.

Orders are issued accordingly.


REGISTRAR
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To,

1. Dr.Supriya M.H, Coordinator, Shashtrayaan & Professor, Department of Electronics, CUSAT
2. The Joint Director, Kerala State Audit Department
3. JR (Finance)/ AR (Accounts/ Audit/ Finance/Cash)
4. Ad E/Audit A/B/C/D/ Accounts I / IA&I/Finance Sections
5. PS to Vice -Chancellor/PS to Pro-Vice- Chancellor/PA to Registrar/PA to FO
6. Day File/Stock File/File Copy