

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

CUSAT Open House-Shashtrayaan -Advance for the conduct of the programme -
Sanctioned-Orders Issued

INTERNAL QUALITY ASSURANCE CELL

No. IQAC/Open House/2017

Kochi-22, 23-02-2018

Read: (1).U O No.IQAC/Open house/2017 dated 29-01-2018 .

(2).Letter No. mill dated 05/02/2018 from Dr.Supriya M.H,Coordinator,Shashtrayaan.

(3).Letter No.182/2017/RUSA-SPD dated 03/02/2018 from State Coordinator, RUSA.

(4).University Circular No,Audit A/SO/2012 dated 11-9-2012.

(5).U.O No.Ad.A1/NLC/2015 dated 15.06.2017.

ORDER

The University has decided to conduct Shashtrayaan-Open house on 27th & 28th February 2018 as per paper read (1) above and guidelines of RUSA. The Coordinator of the programme, Dr Supriya M.H , vide paper read at (2) requested an amount of Rs.6,00,000/- (Rupees Six Lakhs only) as advance towards construction of stalls,event management and other expense related to the programme.

RUSA-Kerala SPD, as per paper read at (3) above, will provide financial assistance of Rs.3,00,000/-(Rupees Three Lakhs only) for the conduct of the programme and 60% of this amount Rs.1,80,000/- (Rupees One Lakh and Eighty Thousand only) will be given as advance to the bank account of RUSA-Shashtrayaan operated by Coordinator.RUSA will give the remaining amount Rs.1,20,000/-(Rupees One Lakh and Twenty Thousand only) after submitting the certified copies of bills/vouchers to state project directorate-RUSA.

Considering the above, sanction has been accorded by the Vice-Chancellor to permit Dr.Supriya M.H (P.F No.1299), Coordinator to draw Rs.6,00,000/- (Rupees Six Lakhs only) as advance to meet the expenditure in connection with the conduct of Shashtrayaan in the following way:

1. To draw an amount of Rs.3,00,000/-(Rupees Three Lakhs only) as advance debiting the expenditure from the head of account "1-95-0-R-1-005-RUSA-Sasthtrayaan-Programme" provided in the budget of the University
2. To draw an amount of Rs.3,00,000/-(Rupees Three Lakhs only) as advance debiting the expenditure from the head of account "1-01-0-Q-3-230-Seminars/Conference" provided in the budget of the University

The Coordinator has to remit Rs.3,00,000/-(Rupees Three Lakhs only) to the CUF (Budget head "1-95-0-B-1-005-RUSA-Sasthtrayaan-Programme") as and when RUSA-SPD transfer the amount to RUSA-Shashtrayaan bank account operated by the Coordinator.The conditions for withdrawing the advance and its refund, communicated vide paper read at (4)

above shall strictly be complied with, failing which Dr Supriya M.H, Professor, Dept of Electronics and Coordinator, Shasthrayaan shall be held personally liable for the non compliance of the directions communicated.

Orders are issued accordingly.



REGISTRAR

To,

1. Dr. Supriya M.H, Coordinator, Shasthrayaan and Professor, Department of Electronics
2. The Joint Director, Kerala State Audit Department
3. JR (Finance)/JR (Academic)/AR (Accounts/ Audit/ Finance/Cash)
4. AdE section to present bill to draw the amount as advance
5. Finance section for necessary fund allocation
6. Audit A/B/C/D/ Accounts I / IA&I Sections
7. PS to Vice -Chancellor/PS to Pro-Vice- Chancellor/PA to Registrar/PA to FO
8. Day File/Stock File/File Copy