



SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
(Accredited by NAAC with 'A' Grade)

Kalady Post,
- Ernakulam Dist., Kerala -683574
Fax: 0484-2463480
Ph: 0484-2463380
Email: ssusreg@gmail.com

No Acd C1/3014/SSUS/2016

Date: 27.05.2016

From

The Registrar

To

Dr.Usha Rai Negi
Assistant Director (Research)
Association of Indian Universities
16, Comdrade Indrajit Gupta Marg
New Delhi - 110 002.

Sir/Madam,

Sub: South Zone Anveshan : Student Research Convention - Forwarding
of Utilization Certificate - Reg.

I am forwarding herewith the Utilization Certificate of South Zone
Anveshan : Student Research Convention, submitted by Dr.Dilip K.G.,
Co-ordinator of the Convention.



Yours faithfully,


REGISTRAR

SREE SANKARACHARYA UNIVERSITY OF SANSKRIT, KALADY

Abstract

Academic Branch – "South Zone Anveshan : student Research Convention" of Association of Indian Universities - Regularization and Reimbursement – Sanctioned – Orders issued.

ACADEMIC 'C' SECTION

No.Acd.C₁/3014/2016/SSUS

Dated, Kalady, 22.06.2018

- Read: 1) Letter from AIU on 20.02.2016 & 01.03.2016
2) U.O. of even no' dated 01.03.2016
3) U.O. of even no, dated 08.03.2016
4) Letter from AIU on 23.03.2016
5) Letter to AIU on 27.05.2016
6) Letter from Dr.Dilip.K.G on 25.06.2017.

ORDER

AIU vide its letter read (1) above informed that an amount Rs. 2,50,000/- will be provided to conduct South Zone – ANNVESHAN : SRC at SSUS, Kalady.

The University vide its U.O. read (2) above has accorded sanction to host the South Zone Anveshan : Student Research Convention scheduled from 21st and 22nd March 2016. Sanction has also been accorded to nominate Dr. Dilip.K.G, Head of the Department, Dept. of Sociology, Kalady as the Co-Ordinator of the programme and constituted an organizing committee for making effective arrangements.

Accordingly the University vide its U.O. read (3) above, has sanctioned and released an amount of Rs.1.5 lakhs as advance to Dr.Dilip K.G., Head of the Department of Sociology and Co-ordinator for meeting expenses towards the conduct of the programme

Meanwhile Association of Indian Universities vide its letter read 4th above, has transferred an amount of Rs.1,25,000/- (50% of the sanctioned amount) to ICICI Bank (A/c.No.268305000134) in favour of Co-ordinator, South Zone Anveshan : SRC.

The University vide its letter read (5) above has forwarded utilization certificate amounting to Rs.2,50,000/- to AIU for final settlement.

The Co-ordinator vide his letter read as 6th above has reported that AIU has transferred the balance amount to the account of Co-ordinator as part of final settlement.

After the programme, Dr.Dilip K.G., Head, Department of Sociology submitted bills and vouchers along with an expenditure statement for an amount of Rs.2,54,258/- and requested for regularization of advance drawn by him

The Internal Audit Section of the University verified the bills and vouchers and recommended on the following:

1. To regularize the advance drawn by Dr.Dilip K.G., Head, Department of Sociology, as per U.O.No.Acd.C1/3014/2016/SSUS, dated, 08.03.2016 and the same amount may be credited to the University account.
2. To approve the expenditure of Rs.2,54,258/- towards the conducting of programmes.
3. To allocate an amount of Rs.59,000/- out of total expenditure as the revenue of the University towards the fuel charge (Rs.10,000/-), Auditorium rent (Rs.42,000/-) and guest house rent (Rs.7,000/-) with a direction to remit the same to the University account.
4. To direct the Co-ordinator to close the account maintained for the purpose and remit the amount including interest to University account urgently.

Accordingly Dr.Dilip K.G. has remitted Rs.2,15,058/- (Rs.1,50,000/- + Rs.59,000/- + Rs.6058/-) to the University account vide DD No.500122, 500123, 500124 dated, 19.10.2017 drawn from ICICI Bank.

Sanction has therefore been accorded by the Vice Chancellor for regularization of advance of Rs.1.5 lakhs drawn by Dr.Dilip K.G. vide U.O. read as 3rd above.

The expenditure in this regard shall be met from the Head of Account EFXII – Other Specific Funds provided in the University.

Orders are issued accordingly.

Sd/-
George Thomas
Deputy Registrar (Acad)
for Registrar

To

1. Dr.Dilip K.G., Head, Department of Sociology
2. Bill – for regularization

Copy to:

1. PS to VC/PVC/Regr.
2. Finance Officer
3. JR (Fin./Acad.)/DR (Acad.)
4. Accts/Cash/KSA/IA
5. SF/FC

Forwarded/By Order



Section Officer