SREE SANSKARACHARYA UNIVERSITY OF SANSKRIT, KALADY ABSTARCT

SSUS -IQAC- Constitution of a committee for department level reporting based on feedback-Orders- issued

INTERNAL QUALITY ASSURANCE CELL (IQAC)

No. IOAC/12540/SSUS/2014

Date.23.05.2017

Read: 1. Minutes of the IQAC meeting held on 17.02.2017

ORDER

Vide paper read above, the meeting of the IOAC has resolved to recommend to constitute a high level committee for the department level reporting based on feedback.

After considering this matter, Sanction has been accorded by the Vice-Chancellor for the constitution of a high level committee with the following members for the department level assessment and reporting based on feedback.

- 1. Vice Chancellor
- 2. Pro Vice Chancellor
- 3. Registrar
- 4. Finance Officer
- 5. Dr. K.R.Sajitha, Syndicate Member
- 6. Director, IQAC
- 7. Dr. M.Manimohanan, Dept. of Sankrit Vyakarana

ANINERSIT

- 8. Dr. M.I Jospeh, Dept. of Psychology
- 9. Director, Planning & Development

Orders are issued accordingly.

Sd/-Dr. T.P. Raveendran Registrar

To

All Members

Copy to:

PS to VC/PVC/Regr./FO Director IQAC/

SF/FC

Wice-Chancellor Santerectory University

Water Forwarded By Order

Section Officer



SREE SANKARACHARYA UNIVERSITY OF SANSKRIT, KALADY ERANAKULAM DISTRICT, KERALA - 683 574

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Website: www.ssus.ac.in, Email: ssusreg@gmail.com

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No. IQAC/908/SSUS/2017

dtd.01.06.2017

From

Registrar

To

Prof . D.P.Singh Director, NAAC P.O.BoxNo. 1075, Bangalore-560072

Sir,

Ref: This office letter No. IQAC/908/SSUS/2017 dtd.20.01.2017

Sub: Proposed Workshop 'Teaching, Learning and Research: New Parameters in Academic Quality Assurance- Seeking Financial Assistance reg.

As per the above letter, we have requested for financial assistance for conducting a workshop on 'Teaching, Learning and Research- New Parameters in Academic Quality assurance' during March 2017 at the Main Campus, Kalady. While waiting for your reply the matter was placed in the Syndicate, the apex body of the University, and it has resolved to grant Rs.1,65,000/-(Rupees One lakh sixty five thousand only)as initial expenses in anticipation of approval from your office for the expenditure. The program was conducted as a three day workshop from 04.05.2017 to 06.05.2017 in which fifty faculty members from various Departments and Regional campuses of the University have participated. The workshop was excellent in terms of participation and discussion and thereby the outcome is found positive.

This is to request you to kindly reimburse the amount Rs.2, 35, 251/- (Rupees Two lakhs thirty five thousand two hundred and fifty one only) spent for the program. The statement of the expenditure, the brochure of the program and a detailed report along with photographs of the program are annexed to this.

We express our heartfelt gratitude for your Co-operation and assistance for all our endeavours.

Thanking you.

Yours faithfully,

Registrar