

Shree Somnath Sanskrit University

(Estd. by Government of Gujarat)

Rajendra Bhuvan Road, **Veraval - 362 266.** District: Gir-Somnath (Gujarat) Phone: 02876 - 244532 Fax: 02876 - 244417, E-mail: sssu.veraval@gmail.com

Website: www.sssu.ac.in

Ref. No.

Date:

SSSU/Financial/Support/0621/2021

03-04-2021

Office Order:

Subject: Financial Support / Assistance to participate in Conference /

Seminars / Workshops / Training / Meeting.

With reference to above mentioned subject, this is to certify that the following dignitaries / staff members have been provided with the Financial Support / Assistance. This is an assistance to participate in Conferences / Seminars / Workshops / Training / Meeting.

The details are as under:

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support
2015-16	Prof. Ark Nath Chaudhary	Financial Support to attand Delhi- Indian national commission for cooperation with UNESCO conference	12045.00
2016-17	Dr. Mahendrakumar A.Dave	Financial Support to attand Lokshabha secretary Parliamentary Workshop	16225.00
2017-18	Dr. Narendrakumar L. Pandya	Financial Support to attand Ahmadabad- Grand Education fair Conference	3275.00
2017-18	Prof. Ark Nath Chaudhary	Financial Support to attand Delhi- UGC - Conference	14339.00
2018-19	Prof. Gopabandhu Mishra	Financial Support to attand Delhi - Academic Leader Ship Conference	8156.00
2019-20	Mr. Ravindra S.Kale	Financial Support to attand Shodhaganga and Plagiarism Workshop @ Inflibnet, Gandhinagar	5900.00
2019-20	Dr. Kartik Pandya	Financial Support to attand Naac- Workshop - Bangalore	54575.00

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(Dr.Dashrath Jadav) Registrar

Audited Statement of Account Financial support to teaching to attend Conferences/ Workshops

Year	Conference & Workshop Expense
	· ·
2015-16	12045
2016-17	16225
2010 17	
2017-18	17614
2018-19	8156
2019-20	60475

Audited statement of Account fanancial support to teachers to attend conferences / workshops. Shree Somnath Sanskrit University

	Particulars .		
13	8 EXAMINATION EXPENSES	31.03,201	<u> 31.03.2015</u>
	Papers and other printing charges		
	Remuneration and honorarium	393100	360486
	Travelling expenses	263424;	
	Other Exam conduction expenses	79720	
	Total Rs.	1110689	
		4217751	4200400
19	REPAIRS AND MAINTENANCE		•
	Building & Estate maintenance		
	Furniture & equipment maintenance	2030113	485801
	Vehicle maintenance	406890	407087
	Electricity charges	175245	
	Water charges	251772	
	Property taxes	11000	12000
	Total Rs.	5454	5354
200		2880474	1229351
***************************************	ADMINISTRATIVE EXPENSES Rent, rates and taxes		
	Security expenses	180276	180170
	Telephone postage 8	1063756	933690
	Telephone postages & courier charges Stationery & printing charges	297475	
	Travelling and some	303638	235060
	Travelling and conveyance charges	607014	238668
	Books, periodicals & subscription Accounting Remuneration	16580	344671
	Audit/professional for 8 1 1 1 1	10360	13267
	Audit/professional fee & subscriptions	19480	6000
	Meetings, conferences and hospitality expenses Insurance Premium	206484	83421
	Continuonaise and oscillation	34949	116123
	Contingencies and Office General Expenses	176602	43568
	Advertisement / publicity expenses Other sundries	127257	96248
		3591934	145600
	Total Rs.	6625445	638467
21	ENDOWMENT / SPECIFIC PURPOSR FUND EXPENDITURE :		3074953
~	Opiona Temple Management Grant		
	Diploma Yoga Grant	72000	
	Building Construction Phase-1 Grant	48000	•
	Vastu - Karmakand Programme Grant	15693157	54680562
	NET/Slet Remuneration	54000	•
	Rajiv Gandhi Fellowship grant	22047	•
	NSS Grant University		27,683
	NSS Grant - collge unit	121360	
	Saptadhara Expenses	24010	16,597
	Poor Student Hostel Grant		203,169
	Exp. From Interest of F.D. for Medal Fund	876229	1,264,208
	AISHE - Remunaration Grant Exp.	285073	283147
	AISHE - Unit Grant Exp.	30000	10,000
	Donetion to SSSU - Students' Welfare Fund	41366	37,850
		-	5,000,000
		17267242	1,523,216
		102-101	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Payment to Visiting Faculty Total Rs. CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE: Seminars, Conferences, Workshops & study tours: Students' support services: Festival Celebration & Cultural Activities: Total Rs. Particulars EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs. REPAIRS AND MAINTENANCE	315705 1789376 172154 2277235 31/03/2017 38814 2844872 146858 1680071 4710615	2703313 1232919 781416 4717648 31/03/2016 393100 2634242 79720 1110689 4217751
Seminars, Conferences, Workshops & study tours: Students' support services: Festival Celebration & Cultural Activities: Total Rs. Particulars EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	1789376 172154 2277235 31/03/2017 38814 2844872 146858 1680071	1232919 781416 4717648 31/03/2016 393100 2634242 79720 1110689
Seminars, Conferences, Workshops & study tours: Students' support services: Festival Celebration & Cultural Activities: Total Rs. Particulars EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	1789376 172154 2277235 31/03/2017 38814 2844872 146858 1680071	1232919 781416 4717648 31/03/2016 393100 2634242 79720 1110689
Students' support services: Festival Celebration & Cultural Activities: Total Rs. Particulars EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	172154 2277235 31/03/2017 38814 2844872 146858 1680071	781416 4717648 31/03/2016 393100 2634242 79720 1110689
Total Rs. Particulars EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	2277235 31/03/2017 38814 2844872 146858 1680071	4717648 31/03/2016 393100 2634242 79720 1110689
EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	31/03/2017 38814 2844872 146858 1680071	31/03/2016 393100 2634242 79720 1110689
EXAMINATION EXPENSES Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	38814 2844872 146858 1680071	393100 2634242 79720 1110689
Papers and other printing charges Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	2844872 146858 1680071	2634242 79720 1110689
Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	2844872 146858 1680071	2634242 79720 1110689
Remuneration and honorarium Travelling expenses Other Exam conduction expenses Total Rs.	146858 1680071	79720 1110689
Other Exam conduction expenses Total Rs.	1680071	1110689
Total Rs.		4217751
REPAIRS AND MAINTENANCE		
REPAIRS AND MAINTENANCE		
	1092810	2030113
Building & Estate maintenance		406890
	108469	175245
	739514	251772
	13000	11000
	8372	5454
	2533011	2880474

		180276
	1381281	1063756
Security expenses	268961	297475
Telephone postages & courier charges	186817	303638
Stationery & printing charges	475267	607014
Travelling and conveyance charges	14699	16580
Books, periodicals & subscriptions	24576	19480
Mactings conferences and hospitality expenses	115928	206484
Other sundries	17626632	
Total Rs.	21045208	6625445
ENDOWMENT / SPECIFIC PURPOSR FUND EXPENDITURE:		77000
Diploma Temple Management Grant	******	72000 48000
Diploma Yoga Grant	-11850	15693157
Building Construction Phase-1 Grant	*	54000
	26000	
		121360
Kalin Gaudui Leiiomzuih Braur		
001030	CHARTENE ACCOUNTS	10
	Building & Estate maintenance Furniture & equipment maintenance Vehicle maintenance Electricity charges Water charges Property taxes Total Rs. ADMINISTRATIVE EXPENSES Rent, rates and taxes Security expenses Telephone postages & courier charges Stationery & printing charges Travelling and conveyance charges Books, periodicals & subscription Audit/professional fee & subscriptions Meetings, conferences and hospitality expenses Insurance Premium Contingencies and Office General Expenses Advertisement / publicity expenses Other sundries Total Rs. ENDOWMENT / SPECIFIC PURPOSR FUND EXPENDITURE: Diploma Temple Management Grant	Building & Estate maintenance Furniture & equipment maintenance Vehicle maintenance Vehicle maintenance Flectricity charges Flectricity charges Froperty taxes Froperty taxes Total Rs. ADMINISTRATIVE EXPENSES Rent, rates and taxes Security expenses Felephone postages & courier charges Telephone postages & courier charges Stationery & printing charges Travelling and conveyance charges Books, periodicals & subscription Audit/professional fee & subscriptions Meetings, conferences and hospitality expenses Insurance Premium Contingencies and Office General Expenses Other sundries Total Rs. ENDOWMENT / SPECIFIC PURPOSR FUND EXPENDITURE: Diploma Temple Management Grant Diploma Yoga Grant Building Construction Phase-1 Grant Vastu - Karmakand Programme Grant NET/Slet Remuneration Rajiv Gandhi Fellowship grant

16	ACADEMIC EXPENSES		
	Payment to Visiting Faculty	9427	271474
	Total Rs.	9427	271474
17	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE:		
**	Seminars, Conferences, Workshops & study tours:	113480	315705
	Students' support services :	2172736	1789376
	Festival Celebration & Cultural Activities :	415223	172154
	Total Rs.	2701439	2277235
	Particulars	31/03/2018	31/03/2017
18	EXAMINATION EXPENSES		
	Papers and other printing charges	45165	38814
	Remuneration and honorarium	3014074	2844872
	Travelling expenses	A Comment	146858
	Other Exam conduction expenses	3211727	1680071
	Total Rs.	6270966	4710615
•			
19	REPAIRS AND MAINTENANCE		
	Building & Estate maintenance	594720	1092810
	Furniture & equipment maintenance	627759	570846
	Vehicle maintenance	122822	108469
	Electricity charges	870401	739514
	Water charges	6000	13000
	Property taxes	15373	8372
	Total Rs.	2237075	2533011
20	ADMINISTRATIVE EXPENSES		
	Rent, rates and taxes	164955	0
	Security expenses	2276863	1381281
	Telephone postages & courier charges	241042	268961
	Stationery & printing charges	121911	186817
	Travelling and conveyance charges	603394	475267
		8760	14699
	Books, periodicals & subscription	23600	245.76
	Audit/professional fee & subscriptions	234523	115928
	Meetings, conferences and hospitality expenses	43237	35962
	Insurance Premium	830368	683 311
	Contingencies and Office General Expenses	830300	231774
	Advertisement / publicity expenses	2376282	17626532
	Other sundries		210452 0 8
	Total Rs.	6924934	230437 0 /8
21	ENDOWMENT / SPECIFIC PURPOSR FUND EXPENDITURE:		-11850
	Diploma Yoga Grant	200000	0 -110
	Vastu - Karmakand Programme Grant	2448550	
	NET/Slet Remuneration	*	260 0 0
	Rajiv Gandhi Fellowship grant	00000	1055 0 0
	NSS Grant University	96150	15-15-2 C 18-15-5
	NSS Grant - college unit	See See	22640
Approved	Tel musical de		
Anı	nual Financial Statements 2017/18		10

	Shree Somnath Sa	nskrit Universi
San Total	· ·	,
13. OTHER INCOME:	54,25,411	8,14,678
Sale of Publication		
Other Income	30,463	5,334
7otal	2,18,692	2,17,712
	2,49,155	2,23,046
SALARIES, ALLOWANCES AND EMPLOYEES' BENEFITS:		
14.1 Salaries, Dearness allowance and arrears of salary		
14.2. Bonus	2,96,99,569	2,44,38,132
	10,362	10,362
		10,502
CPF Contribution	32 67 556	
Pension & Leave Salary Contribution	23,67,329	16,35,413
LTC Expenses	48,970	6,26,483
Sub-total	54,939	5,824
14.4. Allowances:	24,71,238	22,67,720
Conveyance Allowance		
House rent Allowance	1,74,092	1,91,493
Medical Allowance	9,04,945	8,18,975
Special Allowance	1,00,188	92,622
Charge Allowance	72,268	84,000
Washing Allowance	2,54,280	56,880
Sub-total Sub-total	2,160	2,160
Total	15,07,933	12,46,130
	3,36,89,102	2,79,62,344
15. ACADEMIC EXPENSES		
Payment to Visiting Faculties:		14
Publications Printing expenses	4,71,300	9,427
Total	14,98,829	8,09,261
	19,70,129	8,18,688
16. EXAMINATION EXPENSES :		
Papers and other printing charges		
Remuneration and honorarium :	-	45,165
Travelling expenses:	31,27,741	30,14,074
Total:	86,237	
	32,13,978	30,59,239
MAINTENANCE, ELECTRICITY & WATER CHARGES:	**************************************	
Furniture & equipment maintenance :	4,16,280	5,94,720
Electricity charges	7,09,606	6,27,759
Other Maintenance charges :	8,39,884	8,70,401
Total Total	2,31,129	1,44,195
	21,96,899	22,37,075
CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :	171	
	3 F.	
Cemparty Cemparty Cours :	11,18,636	1,13,480
	15,83,638	
Festival Celebration & Cultural Activities :	The state of the s	14,00,965 3,77,733

Annual Financial Statements - 2018-19

19.	SALARIES, ALLOWANCES AND EMPLOYEES' BENEFITS:		
19.1.	Salaries, Dearness allowance and arrears of salary	3,58,30,349	2,97,71,734
19.2.	Bonus	10,362	10,362
19.3.	Terminal benefits :		
	CPF Contribution	24,62,304	23,67,329
	Pension & Leave Salary Contribution	12,36,561	48,970
	Pension refund	-3,85,416	-72,165
	LTC Expenses	41,173	54,939
	Sub-total ₹	33,54,622	23,99,073
19.4.	Allowances :		
	House Rent Deduction	*	-29,112
	Conveyance Allowance	1,68,339	1,74,092
	House rent Allowance	9,67,389	9,04,945
	Medical Allowance	1,12,619	1,00,188
	Special Allowance	84,000	72,268
	Charge Allowance	1,41,671	2,54,280
	Washing Allowance	2,160	2,160
	Sub-total ₹	14,76,178	14,78,821
	Total ₹	4,06,71,511	3,36,59,990
20.	ACADEMIC EXPENSES		
	Payment to Visiting Faculties :	51,074	-
	Publications Printing expenses	15,81,617	14,98,829
	Tota! ₹	16,32,691	14,98,829
21.	EXAMINATION EXPENSES:		
	Papers and other printing charges	6,25,923	•
	Remuneration and honorarium :	32,70,540	31,27,741
	Travelling expenses:	71,797	86,237
	Total ₹	39,68,260	32,13,978
22.	MAINTENANCE, ELECTRICITY & WATER CHARGES:		
	Building & Estate maintenance :	13,41,199	4,16,280
	Furniture & equipment maintenance :	11,05,803	7,09,606
	Electricity charges	7,76,522	8,39,884
	Other Maintenance charges :	1,88,281	2,31,129
	Total₹	34,11,805	21,96,899
23.	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		194-
and the T	Seminars, Conferences, Workshops & study tours :	15,29,667	11,18,636
	Students' support services :	34,32,442	15,83,638
	Festival Celebration & Cultural Activities :	2,00,097	40,476
	Total ₹	51,62,206	27,42,750



Rakesh Ranjan Joint Secretary

Tel. No.: +91-11-23071486 Fax No.: +91-11-2307 1487

E-mail: ranjanr1@nic.in

सूचना का अधिकार भारत सरकार मानव संसाधन विकास मंत्रालय उच्चतर शिक्षा विभाग शास्त्री भवन नई दिल्ली – 110 115 GOVERNMENT OF INDIA MINISTRY OF HUMAN RESOURCE DEVELOPMENT DEPARTMENT OF HIGHER EDUCATION SHASTRI BHAVAN NEW DELHI-110 115

28th September, 2015

D.O. No 22-1/2014-INC

Dear Sir/Madam,

It gives me immense pleasure to inform that you have been nominated as the member of Indian National Commission for Corporation with UNESCO (INCCU) which has recently been reconstituted vide Notification NO. 22-1/2014-INC dated 2nd September, 2015 (copy enclosed).

- 2. The first meeting of the reconstituted Indian National Commission for Cooperation with UNESCO (INCCU) is scheduled to be convened under the chairpersonship of Smt. Smriti Zubin Irani, Hon'ble Minister for Human Resource Development & President of INCCU, on 7th October, 2015 at 3.00 PM at Banquet Hall, Ashok Hotel, Chankyapuri, New Delhi. The meeting will be followed by High Tea.
- 3. I shall be grateful if you could kindly make it convenient to attend the above meeting. Your valuable contribution during the deliberations of the National Commission meeting will be of great importance and benefit. A line in confirmation regarding your participation in the event will be highly appreciated.

· With regards,

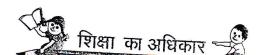
Yours sincerely,

(Rakesh Ranjan)

All Members of INCCU.

Vice Chancellor, Shree Somnath Sanskrit University. University Campus, Veraval, Junagarh – 362 266, Gujarat શ્રા સામનાથ સંસ્કૃત યુનિવર્સિટી તારીખ : ૯ - ાં -૨૦૦ િ આવક તો. 2ે

97 (E221 21/2). (6/10/15: 4.30 PM





LOK SABHA SECRETARIAT BUREAU OF PARLIAMENTARY STUDIES AND TRAINING



KALPANA SHARMA JOINT SECRETARY Ph. No. 23034845/5572 Mail:kalpana.s@sansad.nic.in Fax No. 23015293 No. 1/APP (Prof.)/BPST/2015

13 April, 2016

Subject:

Twenty-Seventh Appreciation Course in Parliamentary Processes and Procedures for Professors/Associate Professors/Assistant Professors of Universities/Colleges from 2 to 6 May, 2016

Sir/Madam,

Kindly refer to your letter regarding nominating Professors/Associate Professors/Assistant Professors for 27th Appreciation Course in Parliamentary Processes and Procedures for Professors/Associate Professors/Assistant Professors of Universities/Colleges, scheduled to be organized by the Bureau of Parliamentary Studies and Training from 2 to 6 May, 2016

The nomination of **Dr. Mahendrakumar Ambalal Dave** to participate in the Appreciation course has been accepted. He may be advised to report at the Reception, Parliament Library Building, Pandit Pant Marg, New Delhi on Monday, 2 May, 2016 at 10:15 A.M. He may also be advised not to carry camera, mobile phones or any other electronic gadget while coming for attending the Course.

Since the Bureau has no hostel accommodation, the participants are required to make their own arrangements for boarding and lodging. Further, all expenses in connection with the Programme i.e. boarding, lodging and transport, etc. shall be borne either by him or by the sponsoring authority.

The participants may be requested to attend on all five days and no other engagement may be committed during the period.

With regards,

Yours sincerely,

(KALPANA SHARMA)

The Vice-Chancellor Shree Somnath Sanskrit University, Ta: Veraval, District Junagarh-362268 (Gujarat).





लोक सभा सचिवालय Lok Sabha Secretariat

संसदीय अध्ययन तथा प्रशिक्षण न्यूरो Bureau of Parliamentary Studies and Training



प्रशस्ति-पत्र Certificate of Appreciation

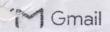


प्रमाणित किया जाता है कि

श्री/श्रीमती/द्	Бо	5/0	43	43412	372	9/0	तील देव	y		
ले									<u>.</u>	Ф
ब्यूरो द्वारा							•			
भाग लिया।									· a	

This is to certify that

Shri/Smt	t./km. Dr. Mai	hendrakumar Ambalal Dave
attended	d the Appreciation	Course in Parliamentary Processes and
Procedu	res organised by t	he Bureau
£	2 11	



National Convention on Digital Initiatives for Higher Education on 8th, 9th and 10th July, 2017 at Vigyan Bhavan, New Delhi

1 message

Jaspal Singh Sandhu <jssandhu.ugc@nic.in>

Mon, Jul 3, 2017 at 6:27 PM

D.O.No.F.1-1/2017(Secy)

3rd July, 2017

Dear Sir/Madam,

This is in continuation to my earlier letters dated 16th June, 2017 and 26th June, 2017 and email. With a view to launch several digital initiatives in the education sector aiming at improving the quality of education, a National Convention of all the Vice Chancellors and Heads of Centrally funded Technical Institutions is being held on 8th, 9th and 10th July, 2017 at Vigyan Bhavan, New Delhi. All the Vice-Chancellors are requested to participate in the Plenary Session on 9th July, 2017, which will be addressed by the Hon'ble President of India.

SCHEDULE

08.07.2017 (FN) 08.07.2017 (AN)	-All Central Universities/Centrally fund in -Deemed to be Universities	nstitutions
09.07.2017 (full day)	-Vice-Chancellors of all Central/State be Universities/ Directors of all CFTIs	
10.07.2017(FN) 10.07.2017 (AN	-Private Universities -State Public funded Universities	7

During this National Convention, it has been decided to showcase the best practices of various higher educational institutions covering the following areas:

(a) Digital Initiatives

51. 31 (43 m/5) 2W/5 5

- Innovative methods for enhancing teaching-learning process.
- (c) Innovations in improving the administration of institutions
- (d) Measures for promoting research.
- (e) Major efforts at involving with the community for improving livelihoods
- (f) Imparting digital education.
- (g) Swachh Bharat Abhiyaan
- (h) Ek Bharat Shresht Bharat
- (i) Unnat Bharat Abhiyaan
- (j) Action taken on reducing the legal cases
- (k) Plan of action for promoting the quality of teaching
- (I) Planning for future: (i) 3 year action plan, (ii) 7 year strategic plan, and
 - (iii) 15 year vision
- (m) Suggestions on the New Education Policy.

Some Universities have done exemplary work in above fields. It is requested to send a one page write-up on such innovations/best practices alongwith the presentation of not more than 8 minutes on or before 5 p.m. on 5.7.2017 by email at digitalinitiatives.ugc@gmail.com. The best initiatives would be selected and presentation would be made by the concerned Vice-Chancellor during the Convention.

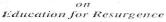
With kind regards,

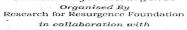
Prof. (Dr.) JASPAL S. SANDHU
MBBS, MS (Ortho), DSM, FAIS, FASM, FAFSM, FFIMS, FAMS
Secretary
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

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Conference of Academic Leadership











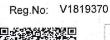
















Your Details:

Name

GOPABANDHU **MISHRA**

Name of University/Institute/Organisation

SHREE SOMNATH SANSKRIT UNIVERSITY, VERAVAL (GUJARAT)

Email Address

gopabandhuh@gmail.com

Mobile Number

9426687450

Track

Pedagogical Paradigm - Teaching to Learning

29th September, 2018

विज्ञान भवन



One day Conference of Academic Leadership on Education for Resurgence

Car Parking at India Gate Lawns (Behind Vigyan Bhawan). Entry to parking from Mansingh Road. Opp Masjid Entry into Hall.

वाहन कृपया मानसिंग रोड से मस्जिद के सामने इंडिया गेट परिसर में पार्क करे। हॉल में प्रवेश मौलाना आज़ाद रोड

से भी।

Instructions

- 1) The Invitation card is non-transferable kindly bring e registration with identity proof.
- 2) Handbags or any other bag and eatables are not permitted.
- 3) Any type of electronic devices, Camera etc. are not allowed.



HRD -INFLIBNET : Registration - Advanced Training Programme on Shodhganga and Plagiarism

1 message

HRD - INFLIBNET Gandhinagar <hrd@inflibnet.ac.in>

To: "Mr. Ravindra Kale" <kaleravi001@gmail.com>

21 November 2019 at 19:29

Thank you for applying. Your participation has been registered for **Advanced Training Programme on Shodhganga and Plagiarism** programme from 2019-12-11 to 2019-12-13. Please find below a copy of Filled Registration Form

Personal Details

Name	Mr. Ravindra Kale
Designation	Librarian
Organization	Shree Somnath Sanskrit University
Mobile	6351006010
Email	kaleravi001@gmail.com
Address	Rajendra Bhuvan Road,

Programme Details

Programme Name	Advanced Training Programme on Shodhganga and Plagiarism
Start Date	2019-12-11
End Date	2019-12-13

Payment Details

Name	NEFT
UTR No./Transaction ID	193240014435/541/
GSTIN	24AHMS10080A1DJ
Bank	AXISBANK
Date	11/20/2019
Amount	5900
Accomodation	Yes
Receipt to be issued for	Institute

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H G Hosamani Scientist C (LS)

Information and Library Network Centre, Gandhinagar

Contact: +91 79 2326 8313 Mobile: 094265 19576

Email: hosamani@inflibnet.ac.in , hghosamani@gmail.com,

Website: http://www.inflibnet.ac.in/hrd



Information and Library Network Centre

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Inflibnet Centre, Infocity, Gandhinagar - 382007 (Gujarat) INDIA Phone: +91-79-23268000 - 499 | E-mail: accounts@inflibnet.ac.in PAN No.: AAATI1480J | GSTIN: 24AAATI1480J1ZS



Chief Accounts Officer Shree Somnath Sanskrit University <cao.sssu@gmail.com>

Fw: Fwd: Workshop on Assessment and Accreditation at NAAC, Bengaluru – reg.

1 message

Dr. Kartik Pandya kartik Pandya kartikpandya@rediffmail.com

To: Chief Accounts <cao.sssu@gmail.com>, sssucao <sssu.cao@gmail.com>

Mon, Oct 19, 2020 at 6:05 PM

Dr. Kartik Pandya Research Officer, Research & Publication Department, Shree Somnath Sanskrit University, Veraval, Gujarat - 362 266. (M.) 0-99257-24168

From: vc sssu <vc.sssuni@gmail.com> Sent: Fri, 08 Nov 2019 10:44:27

To: Registrar sssu <sssu.registrar@gmail.com>, "Dr. Kartik Pandya" <kartikpandya@rediffmail.com>

Subject: Fwd: Workshop on Assessment and Accreditation at NAAC, Bengaluru - reg.

------ Forwarded message ------

From: ganesh hegde <responsenaac@gmail.com>

Date: Fri, 8 Nov 2019, 10:01

Subject: Workshop on Assessment and Accreditation at NAAC, Bengaluru - reg.

To: <vc.sssuni@gmail.com>, ganesh hegde <ganesh179@gmail.com>

NAAC/F No.22-5/GH/2019-20

07th November 2019

The Vice Chancellor Somnath Sanskrit University Rajendra Bhuvan Road, Rayon Factory Area, **Veraval - 362 266.** Gujarat.

Respected Sir/Madam,

Tel (0): 02876-244529 **Tel (R):** 02876-244536

Mob: 09898478472

Email: vc.sssuni@gmail.com

Sub: Workshop on Assessment and Accreditation at NAAC, Bengaluru - reg.

NAAC has brought out the Manual for Sanskrit Universities which is available in NAAC website http://www.naac.gov.in/. NAAC would like to share the information with all the Sanskrit Universities in the Country. In this regard a two days Workshop to discuss about Assessment and Accreditation of Sanskrit Universities on 16 - 17 December 2019 is being organised at NAAC office in Bengaluru.

The workshop will be organised at NAAC Conference Hall on 16 - 17 December 2019 at 10:00am to 5:30pm. We hope that this workshop would be fruitful for the University to understand the NAAC process such as submission of IIQA, SSR filling, Data Validation and Verification, Student Satisfaction Survey, Peer Team onsite visit and logistics etc.

NAAC will arrange your boarding/lodging at Bengaluru. Please ensure that you will arrive at Bengaluru latest by the evening or night of 15th December 2019 and make return reservation for 18th December 2019. Travelling may be taken care by the respective University. The Vice Chancellor is requested to nominate one more person (IQAC Coordinator) for the workshop.

On December 17, 2019 the workshop will be conducted for IQAC co-ordinators. From each University two persons are invited. NAAC will take care for Food Arrangements and Accommodation at NAAC Guest House or at Hotel Trinity Isle.

Contd...2

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You are requested to study and prepare a draft Self Study Report and bring it for the workshop. You may kindly download the Manual for Sanskrit Universities, Standard Operating Procedures, Data Templates etc., from NAAC website. I request you to kindly confirm your participation by completing the enclosed forms and send it to me by email to naacfeedback@gmail.com. Kindly send the confirmation within five days. On confirmation of the participation Workshop Programme details will be sent.

For any further clarifications, please feel free to contact

Dr. Ganesh A. Hegde, Deputy Adviser,

Tel: 080-23005131(D), Mobile: 09449940967, Email: naacfeedback@gmail.com

With regards,

Yours sincerely,

(Ganesh Hegde)

Encl: i) Participation Confirmation.

Regards, Dr. Ganesh Hegde Deputy Adviser National Assessment and Accreditation Council (NAAC) An Autonomous Institution of the University Grants Commission (Ministry of Human Resource Development, Government of India) P. O. Box. No. 1075, Jnanabharati Road

Opp: National Law School of India University

Nagarbhavi, Bangalore - 560 072 Website: www.naac.gov.in e-mail: ganesh179@gmail.com



4._Participation_confirmation_proforma.docx 27K