

# COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Chancellor's Award 2016-17- Utilization of prize money- Guidelines for instituting  
Chancellor's Chair -Sanctioned-Orders issued.

## INTERNAL QUALITY ASSURANCE CELL

No.IQAC/Chancellor's Chair/2018(II)

Kochi-22, Dated: 17-02-2018

Read: U.O No.IQAC/Chancellor's Chair/2018(I) dated 09/02/2018.

### ORDER

The Chancellor's Chair has been instituted in the University for 3 years and professors from foreign universities can be engaged in the selected university departments through this scheme by utilizing an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only) of Chancellor's Award prize money of Rs.5 Crores, as per the resolution of the Syndicate vide paper read above. Further, the IQAC was entrusted to frame selection criteria for instituting the Chancellor's Chair. Accordingly, the following selection criteria have been framed by IQAC:

1. Eminent scientists/ academicians from foreign universities which are having rank, preferably, within 200 in the world university ranking may be selected. He/She should be a senior professor working in an emerging area.
2. He/She should spend at least one semester in the University to interact with the scholars.
3. He/She is expected to offer at least one course in the university department/school preferably of an interdepartmental nature so that students from other university departments can also attend the course.
4. He/She is also expected to deliver lectures in his/her area of specialisation in the nearby institutions.
5. He/She will be paid honorarium subject to maximum of \$3000/- (Three thousand US Dollars only) per month, to and fro air fare (Economy Class) and free accommodation in the University Guest House/Visiting faculty complex.
6. Selection will be done by a committee nominated by the Vice-Chancellor.

Considering this, sanction is accorded by the Vice Chancellor to implement the selection criteria as detailed (1) to (6) above for engaging eminent scientist/academicians under the scheme Chancellor's Chair in the university.

Orders are issued accordingly.

  
REGISTRAR

To,

1. Heads of all Departments/Directors of Centres/ Schools/Principal, SOE/CUCEK
2. Joint Director, Kerala State Audit Department
3. Director, IRAA /University Engineer/PDO/ Director, DPR&P
4. JR (Academic)/ JR (Finance)/ DR (Admin.I & II)/DR(IRAA)/AR(Planning)
5. PS to Vice -Chancellor/PS to Pro-Vice- Chancellor/PA to Registrar/ PA to FO/ PA to CE
6. Day File/Stock File/File Copy

# COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Chancellor's Chair Professor- food related expenses – Sanctioned- Head of the Departments to draw necessary amount as advance-Permitted -Sanctioned -Orders issued.

## INTERNAL QUALITY ASSURANCE CELL

No. IQAC/Chancellor's Chair/2018(IV)

Kochi-22, Dated: 06-10-2018

- Read: (1) Letter No.DM/101/18-19/13 dated 14/08/2018.  
(2) U.O No.IQAC/Chancellor's chair/2018 dated 14/02/2018.  
(3) U.O No.IQAC/Chancellor's chair/2018(II) dated 17/02/2018.  
(4) Circular No.Audit/SO/2012 dated 11/09/2018.

### ORDER

The Chancellor's Chair has been instituted in the University for engaging eminent academicians/scientists from foreign universities as Chancellor's Chair Professors, vide paper read (2) and (3) above.

The Head of the Department, Department of Mathematics vide letter read (1) above has requested to provide fund for expense related to food in connection with the visit of Chancellor's Chair Professors in the university in addition to honorarium, air fare, local transportation , free accommodation etc which had been sanctioned vide paper read (3) above.

Considering the above, sanction is accorded by Vice Chancellor for the following:

1. To include food related expenses under this scheme and to sanction an amount of Rs.750/-(Rupees Seven hundred and fifty only) per day for the food related expenses of the Chancellor's Chair Professors.
2. To permit concerned Head of the Department to draw necessary amount as advance to meet all expenses related to the engagement of Chancellor's Chair Professors such as honorarium, airfare, local transportation, food expenses etc.

The expenditure in this connection shall be met from the budget head "1-95-0-R-1-002-Chancellor's Chair"

The Head of the Departments shall draw the advance observing the rules for the drawal and adjustment of advance as laid down in the circular read (4) above.

Orders issued accordingly.

  
REGISTRAR

To,

1. Heads /Directors of all Departments/Schools/Centres
2. Principal SOE/CUCEK
3. Joint Director, Kerala State Audit Department/PDO
4. JR (Academic)/ JR (Finance)/ DR (Admin.II)/AR (Accounts/Audit/Finance/Cash)
5. Finance Section to allocate necessary fund in the head of the account.
6. Audit (A,B, C & D) /I A & I /Accounts I/Cash sections
7. PS to Vice Chancellor/PS to Pro Vice Chancellor/PA to Registrar/ PA to FO/ PA to CE
8. Day File/Stock File/File Copy