

1258 CIRM
19-1-18

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Engagement of Guest Faculty – School of Engineering – B.Tech. and M.Tech. – Part Time - Advance – Sanctioned – Orders issued.

ACADEMIC 'C' SECTION

No.Ac.C3/Guest Faculty/2017/b

Dated, Kochi-22, 12.01.2018.

- Read:
1. Circular No.Ac.C3/Guest Faculty/2017 dated 22.06.2017.
 2. U.O.No.Ac.C3/Guest Faculty/2017 dated 13.10.2017.
 3. U.O.No.AC.A4/SOE-MIS/10-11-(2) dated 13.06.2014.
 4. Minutes of meeting of the Committee constituted to study the Guest Faculty Requirements of various Departments/Schools held on 22.12.2017.

ORDER

The Principal, School of Engineering has requested for sanctioning remuneration to Guest Faculty engaged for the classes and the period as shown in the table below.

Name of School	Programmes	Period
School of Engineering	B.Tech. (P.T.)	August 2017-January 2018
	M.Tech. (P.T.)	September 2017-January 2018

Having considering the requests and recommendations of the Committee constituted to study the Guest Faculty requirements of various Departments/Schools, the Vice-Chancellor has accorded sanction for the engagement of Guest Faculty in School of Engineering (B.Tech. Part Time and M.Tech. Part Time) and payment of remuneration as follows:

Sl. No.	Department	Period	Remuneration			Head of Account
			Theory	Practical	Total	
1.	School of Engineering B.Tech. (P.T.)	Sep.2017-Jan.2018	4,59,000	78,300	5,37,300	2-94-1-P-2-275
2.	School of Engineering M.Tech. (P.T.)	Aug.2017-Jan.2018	7,20,000	60,000	7,80,000	2-25-0-P-2-275


The Guest Faculty engaged will be eligible for remuneration as per the rules existing in the University. However, Research Fellows who are in receipt of any funding from agencies like CSIR, UGC etc., if engaged, will not be eligible for any remuneration. Also any staff of the University engaged, shall be paid remuneration in accordance with section 48 of KSR Part-I. The Principal, School of Engineering may certify these conditions. The practical and theory classes are to be shown separately while submitting the adjustment bill. The Principal is to ensure strict compliance of UGC norms with respect to teaching hours of the permanent faculty and also the rule regarding payment of remuneration to Guest Faculty.

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The expenses in this regard will be met from the Head of Account as noted against the School in the table mentioned above. The Principal, School of Engineering shall draw the amount as advance and distribute the same against actual expenditure incurred against engagement of Guest Faculty. The advance shall be adjusted with proper bill and vouchers within 30 days after the last working day of the semester.

The format to be used for settling the advance is enclosed herewith as appendix II.



**Prof. Dr. DAVID PETER S.
REGISTRAR**

To

1. The Principal, School of Engineering, CUSAT, Kochi-22
2. The Finance Officer/Joint Director, Kerala State Audit Department
3. The Joint Registrar (Finance)/Assistant Registrars (Audit/Accounts)
4. The Director, CIRM (for publishing on the University Website)
5. Audit A/B/D/Finance/IA&I/ Cash Sections/Statistical Officer
6. Day file/Stock file/File copy